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	0.00	0.00	3281209.25	0.00	0.00	0.00
Number of underlying Shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the unpaid dividend account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount received under sub-section (4) of section 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other investment types	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the investment (amount / shares junder any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	UMAJYOTHI		NA			NEW G.Q.NO.1 ARI RAJENDRA NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500030	PAPL000082		Amount for unpaid and uncl	74080.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					KULJITKAURBHATIA		No	No	FY-4
TANU	GUPTA		PRAHALAD	KUMAR	AGARWAL	B27 DEV NAGAR TONK ROAD JAIPUR RAJASH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL001550		Amount for unpaid and uncl	5000.00	17-OCT-2027	ABHPA1364R						No	No	FY-4
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	17-OCT-2027							No	No	FY-4
BALUBHAI	DOBARIA		LALJIBHAI			53 VIJAY PARK SOCIETY NEAR BAJARANGDA	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL002156		Amount for unpaid and uncl	8000.00	17-OCT-2027							No	No	FY-4
NAVIN	CHANDRA	NPATEL	NAGINDAS	KESAVLAL	PATEL	AHMEDABADI POLE LEVA SHERI OPP GATE R	INDIA	GUJARAT	VADODARA	390001	PAPL002284		Amount for unpaid and uncl	8000.00	17-OCT-2027					SHREYANSHPRERAKPATEL		No	No	FY-4
NARENDRA	CHANDULAL	SHAH	CHANDULAL	TRIBHOVAN	SHAH	C-189 RAILAXMI SOCIETY OLD PADRA ROAD	INDIA	GUJARAT	VADODARA	390015	PAPL002320		Amount for unpaid and uncl	5000.00	17-OCT-2027					BHAVNANSSHAH		No	No	FY-4
SHILPA	SHAH		ILESH	HIRACHAND	SHAH	HIRACHAND MANSION ABOVE SRI NEAR STA	INDIA	GUJARAT	SURAT	394410	PAPL002372		Amount for unpaid and uncl	8000.00	17-OCT-2027					PURVIHSHAH		No	No	FY-4
HUSAIN	IBRAHIM	PETKAR	IBRAHIM	ALI	PETKAR	B 204 JASMINE APARTMENT 65B DOCK YARD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL002696		Amount for unpaid and uncl	8000.00	17-OCT-2027							No	No	FY-4
DILEEP	POTDAR		VISHWANATH	JANARDAN	POTDAR	A/11 AARATI BLDG MADHU MANJIRIR CHS C	INDIA	MAHARASHTRA	THANE	400604	PAPL002988		Amount for unpaid and uncl	9250.00	17-OCT-2027	AKCPP4478R				POORNIMADILEEPPOTDAR		No	No	FY-4
MOHD	ZAHID		MOHD	YAQUB		2 ANJANI NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452005	PAPL003332		Amount for unpaid and uncl	2500.00	17-OCT-2027							No	No	FY-4
M	KRISHNAPPA		MUNIYAPPA			1921 13TH MAIN 30TH CROSS BANASHANKA	INDIA	KARNATAKA	BANGALORE	560070	PAPL003588		Amount for unpaid and uncl	8000.00	17-OCT-2027					GIRISHK		No	No	FY-4
RAMESH	YALLA		Y	D	JAYAN	19 C STREET SRIDEVI VAISHNAVI NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600109	PAPL003761		Amount for unpaid and uncl	1250.00	17-OCT-2027							No	No	FY-4
DEBARAJ	NAYAK		LAKSHMIDHAR	NAYAK		AT -KESHPUR PO -KHALIKOTE R S DIST GANJ	INDIA	ORISSA	CHATRAPUR	761029	PAPL003907		Amount for unpaid and uncl	8000.00	17-OCT-2027							No	No	FY-4
UMA	GUPTA		UMESH	GUPTA		45/6B MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL003987		Amount for unpaid and uncl	8000.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027					SAMEERGOPINATH		No	No	FY-4
K	SAROJANI		K	S	NMURTY	H NO 8/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL004493		Amount for unpaid and uncl	24000.00	17-OCT-2027							No	No	FY-4
SHARAD	AGARWAL		RAMESH	KUMAR	AGARWAL	C/O JAGDISH SARAN & COMPANY NEAR JAG	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL004668		Amount for unpaid and uncl	8000.00	17-OCT-2027					NEENAAGARWAL		No	No	FY-4
JAGDISH	SARAN		MUKAT	BEMAN	LAL	M/S BANSAL INVESTMENT & FINANCE CO 14	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL004742		Amount for unpaid and uncl	2500.00	17-OCT-2027					DAYARANI		No	No	FY-4
BADALCHAND	KUMBHAT		DEEPCHAND	JAIN		G-316, SHASTRI NAGAR, JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL004996		Amount for unpaid and uncl	2500.00	17-OCT-2027	AECPK0170M						No	No	FY-4
MANGLABEN	M	GANATRA	MATHURADAS	D	GANATRA	C/O NAROTAMDAS VASANTLAL MASHRU JA	INDIA	GUJARAT	GONDAL	360370	PAPL005120		Amount for unpaid and uncl	8000.00	17-OCT-2027							No	No	FY-4
SAIFUDDIN	PITALWALA		SAKIR	S	PITALWALA	SIR ESOOFALI BUILDING DAWOODI BOHARA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL005281		Amount for unpaid and uncl	8000.00	17-OCT-2027							No	No	FY-4
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	2500.00	17-OCT-2027							No	No	FY-4
CHANDRASEKHA	DEEVI		D	KOTI	CHANDRACHARYULU	MANAGER-NETWORK IMPLEMENTAION TAT	INDIA	TELANGANA	HYDERABAD	500001	PAPL005998		Amount for unpaid and uncl	8000.00	17-OCT-2027							No	No	FY-4
J	RAMACHANDRA		LAKSHMANNA			KOTHAPET GURRAMKONDA P O CHITTOOR I	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297	PAPL006400		Amount for unpaid and uncl	8000.00	17-OCT-2027	AHPPJ4353F						No	No	FY-4
VISWESWARA	RAO	CHEKURI	SATYANARAYANA	CHICKURI		FF1, SAIRAGHAVA RESIDENCY LAWSONS BAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL006441		Amount for unpaid and uncl	2500.00	17-OCT-2027							No	No	FY-4
FARZANA	DESAI		FAROOK	DESAI		201 MOIN APARTMENT MUSLIM SOCIETY NA	INDIA	GUJARAT	AHMEDABAD	380009	PAPL006820		Amount for unpaid and uncl	30000.00	17-OCT-2027							No	No	FY-4
M	SURYAMANIKYAM		SUBBA	RAO		VILLA#59,SRI ADITYA ROYAL PALMS OPP AZA	INDIA	TELANGANA	HYDERABAD	500033	PAPL007049		Amount for unpaid and uncl	2500.00	17-OCT-2027	ACQPM0773L						No	No	FY-4
JAYSINH	K	RATHOD	KANABHAI			NAVPARA BANTWA GUJARATH	INDIA	GUJARAT	VERAVAL	362620	PAPL007227		Amount for unpaid and uncl	8000.00	17-OCT-2027							No	No	FY-4
SUDHAKAR	S	HUKERIKAR	SHANKAR	K	HUKERIKAR	201 C WING CHANDAN APRTS DADABHAI CR	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL008122		Amount for unpaid and uncl	6000.00	17-OCT-2027					SUNANDASHUKERIKAR		No	No	FY-4
MR	N	KRATHI	K	R	RATHI	VASANTHAM 25 BHARATHI ULA ROAD RACE	INDIA	TAMIL NADU	MADURAI	625002	PAPL008204		Amount for unpaid and uncl	20000.00	17-OCT-2027							No	No	FY-4
LEBONG	INVESTMENTS	LTD	NA			CAMELLIA HOUSE 14 GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL008529		Amount for unpaid and uncl	8000.00	17-OCT-2027							No	No	FY-4
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	8000.00	17-OCT-2027					CHEPURSUNITHA		No	No	FY-4
P	S	RKDURGA	NA			H NO 23-39/1 JYOTINAGAR RAMACHANDRAI	INDIA	TELANGANA	HYDERABAD	500032	PAPL009453		Amount for unpaid and uncl	20000.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
A	K	AGGARWAL	A	R	AGGARWAL	22/3804 REGAR PURA KAROT BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL010227		Amount for unpaid and uncl	2500.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
S	PRAKASH		S	ANANDAIAH		28 MITHILA COMPLEX KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL010738		Amount for unpaid and uncl	1250.00	17-OCT-2027							No	No	FY-4
RATILAL	MEHTA		TESAMBHAI	MEHTA		3E /901 & 902 SWAGAT DAMODAR PARK LB	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL012231		Amount for unpaid and uncl	8000.00	17-OCT-2027					HEMENDRAMEHTA		No	No	FY-4
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-OCT-2027					CVASUNDHARA		No	No	FY-4
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-OCT-2027					SHEELASVISHNOI		No	No	FY-4
KITTY	MAY	KURIAN	B	P	MOORTHY	FLAT NO 11 SNEHA VIHAR STREET S1 5TH CR	INDIA	TAMIL NADU	CHENNAI	600024	PAPL013553		Amount for unpaid and uncl	2500.00	17-OCT-2027					PKKURIAN		No	No	FY-4
GAI	MANECK	SHROFF	MANECK	P	SHROFF	HORMAZD MANSION 1ST FLOOR OPP BHATI	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL013736		Amount for unpaid and uncl	1250.00	17-OCT-2027					PERCYMANECKSHROFFFARIDASAM		No	No	FY-4
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-OCT-2027							No	No	FY-4
BALA	CHENCHAIAH	NELISETTY	NA			11/165 MAHATMA GANDHI STREET KANIGIR	INDIA	TELANGANA	HYDERABAD		PAPL014084		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027	CLJPK0085M			SAMTABANSAL			No	No	FY-4
RAMALINGAM	MANTHA		NA			AP STATE FINANCIAL CORPORATION IST LAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014106		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SHASHI	KANT	PITTIE	NA			D-96 SARASWATI NAGAR B SNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014141		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RADHA	KULDEEP		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014144		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAIRAMA	RAM		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014145		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
AMAN	JAIN		NA			E-33 SHASTRI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014147		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANJU	GARG		NA			LAXMAN RICE FLOR MILLS P CO 182/12 IND	INDIA	TELANGANA	HYDERABAD		PAPL014152		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KAMAL	KUMAR	CHHABRA	NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	PATNA	800001	PAPL014164		Amount for unpaid and uncl	75.00	17-OCT-2027	AAOPC8511E						No	No	FY-4
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	17-OCT-2027					MANJITKAUR		No	No	FY-4
PARVEEN	GUPTA		NA			12 A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL014187		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHOK	KUMAR	PURWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014194		Amount for unpaid and uncl	75.00	17-OCT-2027					UMAPURWAR		No	No	FY-4
NIRMAL	KUMAR	PUWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014195		Amount for unpaid and uncl	75.00	17-OCT-2027					INDUPURWAR		No	No	FY-4
BHARTI	SHAH		NA			ZAD BUKE BUILDING SHIVAJI ROAD SHRIRAN	INDIA	TELANGANA	HYDERABAD		PAPL014210		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHOK	SHAH		NA			ZADBUKE BUILDING SHIVAJI ROAD SHRIRAM	INDIA	TELANGANA	HYDERABAD		PAPL014211		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BAKULA	RAVAL		NA			1440 PIPLAWALO KHANCHOSHETH'S POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014225		Amount for unpaid and uncl	75.00	17-OCT-2027					DHARMESHRAVAL		No	No	FY-4
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-OCT-2027							No	No	FY-4
J	N	AMURTY	NA			S/O J BHANU MURTY 186/4 M V P COLONY T	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014231		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027					ANANDNALWAYA		No	No	FY-4
RAMAN	LAL	SONI	NA			17 M G ROAD SHAJAPUR MP	INDIA	TELANGANA	HYDERABAD		PAPL014242		Amount for unpaid and uncl	75.00	17-OCT-2027					PAVITRADEVISONI		No	No	FY-4
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-OCT-2027							No	No	FY-4
SIDHESHWAR	NATH		NA			CPL NATH S SIGNAL SECTION 19 WINGAF C/	INDIA	TELANGANA	HYDERABAD		PAPL014254		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
KANTA	CHANWANJ		NA			BK NO 210-A ROOM NO 12 ULHASNAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014261		Amount for unpaid and uncl	37.50	17-OCT-2027					VEENAKUKREJA		No	No	FY-4
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-OCT-2027							No	No	FY-4
RANGA	RAMESH		NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014290		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RANGA	VISHESHWAR	RAO	NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014291		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
BALASAHEB	VHALKAMBE		NA			GORUKRIPA CHAWAL ROOM NO 7 AGRA RA	INDIA	TELANGANA	HYDERABAD		PAPL014300		Amount for unpaid and uncl	75.00	17-OCT-2027					MAHANANDAVHALKAMBE		No	No	FY-4
LEHARI	BAI	BJAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014306		Amount for unpaid and uncl	75.00	17-OCT-2027					KAMLESHKUMARBJAIN		No	No	FY-4

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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-OCT-2027					BHURMALCJAIN		No	No	FY-4
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-OCT-2027							No	No	FY-4
MAHESH	GULWANI		NA			994 KHATIWALA TANK KIBE COMPOUND INI	INDIA	MADHYA PRADESH	INDORE		PAPL014326		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
MANMOHAN	SINGH		NA			H N 38 NEW ROOP NAGAR NEAR BHAGTAN	INDIA	TELANGANA	HYDERABAD		PAPL014332		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
VEENA	ARORA		NA			H NO 1141 SECTOR 43-B CHANDIGARH	INDIA	TELANGANA	HYDERABAD		PAPL014334		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
MADHUSUDAN	KHANDELWAL		NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	TELANGANA	HYDERABAD		PAPL014343		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PARESH	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014359		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ATUL	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014360		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANGITA	ATUL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014361		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
B	K	RAJENDRABABU	NA			ROOM # 5 SUNDARAM BLDG SREE SAI OM C	INDIA	TELANGANA	HYDERABAD		PAPL014365		Amount for unpaid and uncl	75.00	17-OCT-2027					GEETHANAIR		No	No	FY-4
JEETENDRA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GAR	INDIA	MADHYA PRADESH	INDORE		PAPL014366		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUNITA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GAR	INDIA	MADHYA PRADESH	INDORE		PAPL014367		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
R	B	NAGPAL	NA			78 VISHNUPURI OP RAMESH SHARMA GARD	INDIA	MADHYA PRADESH	INDORE		PAPL014369		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MAHESH	P	WADHWA	NA			403 MORABA MANSION 405 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL014384		Amount for unpaid and uncl	37.50	17-OCT-2027					CHINTUMWADHWA		No	No	FY-4
K	S	SANDIRASEKARA	NA			58/1 KALAMPATTI NACHIARPURAM(PO) KO	INDIA	TELANGANA	HYDERABAD		PAPL014392		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SUMAN	KUMAR		NA			SHREE KISHAN BIHAR COLONY BHAGAWAN	INDIA	TELANGANA	HYDERABAD		PAPL014399		Amount for unpaid and uncl	75.00	17-OCT-2027					RAMANKUMARSANJAYKUMAR		No	No	FY-4
RAJINDER	KUMAR		NA			HOUSE NO 168 SECTOR 10 PANCHKULA HAR	INDIA	HARYANA	PANCHKULA		PAPL014405		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
N	K	NANDA	NA			1570 SEC 18D CHANDIGARH UT	INDIA	TELANGANA	HYDERABAD		PAPL014406		Amount for unpaid and uncl	75.00	17-OCT-2027					KARUNANANDA		No	No	FY-4
RAMDAS	NANDLAL	GARG	NA			82 WARDHAMAN NAGAR PROJECT OFFICE K	INDIA	TELANGANA	HYDERABAD		PAPL014411		Amount for unpaid and uncl	150.00	17-OCT-2027					DINESHRAMDASGARG		No	No	FY-4
MEENAXI	BAURAI		NA			HOUSE NO 731 BABA KHARAK SINGH MARG	INDIA	DELHI	DELHI		PAPL014425		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SMITABEN	HARISHKUMAR	SHAH	NA			FLAT No. 11403, C.M RESIDENCY NEAR PARS	INDIA	GUJARAT	SURAT	395009	PAPL014441		Amount for unpaid and uncl	225.00	17-OCT-2027	AEDPS2422M				SHAHHARISHBHAIMULIBHAI		No	No	FY-4
PRADEEP	KUMAR	GUPTA	NA			CH CH MARKET BLD 2ND FLAT 1ST FLOOR SH	INDIA	TELANGANA	HYDERABAD		PAPL014442		Amount for unpaid and uncl	225.00	17-OCT-2027					SUMANGUPTA		No	No	FY-4
VIMAL	KUMAR	KHAITAN	NA			F-201 RIDDHI SIDDHI TOWER VIDHYADHAR	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014447		Amount for unpaid and uncl	225.00	17-OCT-2027	AAFPK6434K						No	No	FY-4
ARUN	TULI		NA			JEEVAN CHAYA LIC FLAT SECTOR-6 VIDHADH	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014448		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
SHASHI	JAIN		NA			418-B COLLEGE ROAD CIVIL LINES LUDHIANA	INDIA	TELANGANA	HYDERABAD		PAPL014461		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
ABHILASH	CHANDER		NA			12-A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	TELANGANA	HYDERABAD		PAPL014467		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SURESH	CHANDRA	JAUWAL	NA			681 MRUTHI GUNJ ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014469		Amount for unpaid and uncl	75.00	17-OCT-2027	BSCPJ1921Q						No	No	FY-4
PUSHPA	SRIVASTAVA		NA			74A/4 PURA GADERIA ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014470		Amount for unpaid and uncl	75.00	17-OCT-2027					LALITKUMAR		No	No	FY-4
LALIT	KUMAR		NA			74A/4 SARYU NAGAR PURA GADERIA ALLAH	INDIA	TELANGANA	HYDERABAD		PAPL014471		Amount for unpaid and uncl	75.00	17-OCT-2027					PUSHPASRIVASTAVASHARADKUMA		No	No	FY-4
B	SHASHIDHARA		NA			ASST ENGR DOORDARSAN H P T HALYAL ROA	INDIA	TELANGANA	HYDERABAD		PAPL014501		Amount for unpaid and uncl	75.00	17-OCT-2027					VAIJAYANTHIS		No	No	FY-4
RENUKA	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014510		Amount for unpaid and uncl	75.00	17-OCT-2027					SURESHKUMARJETHACHAND		No	No	FY-4
SAROJINE	RAWIANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014511		Amount for unpaid and uncl	75.00	17-OCT-2027					SURESHKUMARJETHANAND		No	No	FY-4
VIVEKANAND	GOLASANGI		NA			A-1 SHANTIDHAM APPARTMENT SHANTINA	INDIA	KARNATAKA	HUBLI	580023	PAPL014512		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KAILASH	CHANDRA	AGARWAL	NA			280 MUKTANAND NAGAR GOPALPURA ROA	INDIA	TELANGANA	HYDERABAD		PAPL014520		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
MALLISSERY	KRISHNAN	RAMAN	NA			NALLISSERY MANA GURUVAUOOR TRICHUR	INDIA	KERALA	TRICHUR		PAPL014525		Amount for unpaid and uncl	225.00	17-OCT-2027					THOMASEAPENEDAKULATHURPAU		No	No	FY-4
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-OCT-2027	AAJPK8844P						No	No	FY-4
AKBAR	ANOOP		NA			184 GIRINAGAR COCHIN-20 KERALA	INDIA	KERALA	TRICHUR		PAPL014550		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SURESH	KUMAR	DHINGRA	NA			KOTHI NO 1336 SECTOR 17 FARIDABAD	INDIA	TELANGANA	HYDERABAD		PAPL014562		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAVI	MALOO		NA			C/O K M & CO 203 204 ANUKAMPA MANSIO	INDIA	RAJASTHAN	JAIPUR		PAPL014576		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
P	RAJESH		NA			H NO 6-2-191 SUBASH NAGAR NEAR SUBASH	INDIA	TELANGANA	HYDERABAD		PAPL014581		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HARDAGERI	JANARDHANA	REDDY	NA			ANDHRA BANK AERODROME ROAD NANDYA	INDIA	TELANGANA	HYDERABAD		PAPL014584		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAKESH	KUMAR	SHARMA	NA			GRAM PAHASU MOH KANUGOYAN BEHIND	INDIA	TELANGANA	HYDERABAD		PAPL014592		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
HARMOHINDER	SINGH		NA			2 LAL NAGAR NEAR MODEL TOWN JALANDH	INDIA	TELANGANA	HYDERABAD		PAPL014597		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
SARITA	KUMARI		NA			FLAT NO 403 RUKMANI APARTMENTS RAMN	INDIA	TELANGANA	HYDERABAD		PAPL014617		Amount for unpaid and uncl	525.00	17-OCT-2027					SANJAYTOTLA		No	No	FY-4
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014668		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014669		Amount for unpaid and uncl	75.00	17-OCT-2027					AJAYGOEL		No	No	FY-4
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-OCT-2027							No	No	FY-4
BATBRO	INVESTMENTS	PVTLTD	NA			C 42 CONNAUGHT PALACE D I Z AREA GOLE	INDIA	DELHI	NEW DELHI	110001	PAPL014678		Amount for unpaid and uncl	60.00	17-OCT-2027	AAACB0953C						No	No	FY-4
BATBRO	HOLDINGS	PVTLTD	NA			C 42 CONNAUGHT PALACE D I Z AREA GOLE	INDIA	DELHI	NEW DELHI	110001	PAPL014679		Amount for unpaid and uncl	60.00	17-OCT-2027							No	No	FY-4
SURENDRANATH	KHUNTIA		NA			254/3B RAILWAY COLONY PANCHKUIN ROA	INDIA	DELHI	NEW DELHI	110001	PAPL014684		Amount for unpaid and uncl	825.00	17-OCT-2027							No	No	FY-4
SHARANJIT	KAUR		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014685		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAGMOHAN	SINGH		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014686		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
GIRISH	KHANDELWAL		NA			HOUSE NO A-231 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014776		Amount for unpaid and uncl	750.00	17-OCT-2027							No	No	FY-4
AJAY	KUMAR	SHARMA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014781		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJENDER	KUMAR	GUPTA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014782		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VINOD	DIWAN		NA			53 A ANAND PARBAT GADODIA ROAD NEW	INDIA	DELHI	NEW DELHI	110005	PAPL014783		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
LIMA	MALIK		NA			53/40RAJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014795		Amount for unpaid and uncl	75.00	17-OCT-2027					NEELAMDAYAL		No	No	FY-4
SATINDER	JUNEJA		NA			53/40 RAMJAS ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL014797		Amount for unpaid and uncl	75.00	17-OCT-2027					NEELAMDAYAL		No	No	FY-4
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	17-OCT-2027					GITARAMISHARMA		No	No	FY-4
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	17-OCT-2027					NARESHCHANDRADASS		No	No	FY-4
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	17-OCT-2027					KUMARIKADASS		No	No	FY-4
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	17-OCT-2027							No	No	FY-4
YASHPAL	SARSONIA		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014813		Amount for unpaid and uncl	150.00	17-OCT-2027					SUBHASHSARSONIA		No	No	FY-4
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-OCT-2027					SUNITAJAIN		No	No	FY-4
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-OCT-2027					MADHUBALACHOPRA		No	No	FY-4
TILAK	MALANI		NA			31A PS JAIN MOTOR MARKET KASHMERI GA	INDIA	DELHI	NEW DELHI	110006	PAPL014878		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
ANKUR	TATED		NA			1780 CHIRAILHANA CHARWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014906		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BABITA	GADODIA		NA			2082 KATRA TAMBACCO KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014909		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KANTA	JAIN		NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014910		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
REVTI	PARSAD	SHAMA	NA			0648 GALI CHEXJAN P BAZAR SITARAM DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014926		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
YOGESH	KUMAR	NAYYAR	NA			1695 KRISHNA GALI SOHAN GANJ SUBZI MA	INDIA	DELHI	NEW DELHI	110007	PAPL014937		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
MUKESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014939		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
TARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014940		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014942		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VEENA			NA			BD-82 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014958		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
ASHOK	KUMAR		NA			BD-82 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014959		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
KIRAN	MALIK		NA			28/11 WEST PATEL DOUBLE STOREY QUARTE	INDIA	DELHI	NEW DELHI	110008	PAPL014967		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DEVINDER	KUMAR		NA			975 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014978		Amount for unpaid and uncl	75.00	17-OCT-2027					BANDANA		No	No	FY-4
URMIL	SAREEN		NA			D-46 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014983		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
GIRISH	JAIN		NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014987		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
DEVINDAR	NAT	SHARMA	NA			D 144/18 MODEL TOWN KINGS WAY CAMP	INDIA	DELHI	NEW DELHI	110009	PAPL014990		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
ASHURAPAL			NA			720 DR MUKHERJEE NAER G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015001		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	N	GUPTA	NA			A-9 MODEL TOWN-I DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015008		Amount for unpaid and uncl	75.00	17-OCT-2027					SHIELAGUPTA		No	No	FY-4
URMIL	SAREEN		NA			D/46-B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015009		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027					VSHANTHA		No	No	FY-4
SUNEETA	ARORA		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAN	INDIA	DELHI	NEW DELHI	110012	PAPL015021		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VIJAY	KUMAR		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAN	INDIA	DELHI	NEW DELHI	110012	PAPL015022		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAGDISH	KUMAR		NA			A 1/151 INDERPURI RAJNAGAR PART I PALAN	INDIA	DELHI	NEW DELHI	110012	PAPL015023		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANIL	GUPTA		NA			C-80 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PAPL015024		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PREM	VERMA		NA			C-88 MAYFIELD GARDENS SECTOR-50 GURG	INDIA	HARYANA	GURGAON	122001	PAPL015033		Amount for unpaid and uncl	75.00	17-OCT-2027					HARKRISHANLALVERMA		No	No	FY-4
HARKRISHAN	LAL	VERMA	NA			C-88, MAYFIELD GARDENS SECTOR-50, GIRG	INDIA	HARYANA	GURGAON	122001	PAPL015034		Amount for unpaid and uncl	75.00	17-OCT-2027					PREMVERMA		No	No	FY-4
PARAMJIT	SINGH	MOKHA	NA			5 MASJID ROAD BHOGAL JANGPURA NEW D	INDIA	DELHI	NEW DELHI	110014	PAPL015041		Amount for unpaid and uncl	75.00	17-OCT-2027					GURMEETAMOKHA		No	No	FY-4
SAROJ	ARYA		NA			D-90 MANSAROVER GARDEN LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110015	PAPL015044		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHOK	KUMAR	ARYA	NA			D-90 MANSOROVER GARDEN MILAN CINEMA	INDIA	DELHI	NEW DELHI	110015	PAPL015046		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUBHASH	CHANDRA	BHATIA	NA			24/14A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015047		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SHASHI	AGGARWAL		NA			B-116 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015050		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SANJEEV	KUMAR	VARSHNEY	NA			DEPTT OF SCIENCE & TECHNOLOGY TECHNO	INDIA	DELHI	NEW DELHI	110016	PAPL015076		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027					KKMOHLA		No	No	FY-4
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-OCT-2027							No	No	FY-4
SHIVAJI	YALLOJI	RAWOOT	NA			H 27-D GEWA APARTMENTS VIKAS PURI NE	INDIA	DELHI	NEW DELHI	110018	PAPL015143		Amount for unpaid and uncl	75.00	17-OCT-2027					ERRAWOOT		No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SANJAY	KUMAR	GROVER	NA			A-446 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015150		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027	ADJPJ1773H						No	No	FY-4
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-OCT-2027							No	No	FY-4
SITA	RAM	BHALLA	NA			L 66 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015157		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHANTI	DEVI		NA			G-148 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015158		Amount for unpaid and uncl	75.00	17-OCT-2027					VINODKUMARBHALLA		No	No	FY-4

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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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027					YASHODARANIARORA		No	No	FY-4
BABY	KAMAL	PREETKAUR	NA			C 161 LAIPAT NAGAR FIRST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PAPL015206		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
VIRENDER	PAL		NA			ROAD NO 68 HOUSE NO 21 PUNJABI BAGH E	INDIA	DELHI	NEW DELHI	110026	PAPL015222		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NISHA	MANAKTALA		NA			ROAD NO 68 HOUSE NO 21 PUNJABI BAGH E	INDIA	DELHI	NEW DELHI	110026	PAPL015223		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VINOD	DATTA		NA			H NO 18 ROAD NO 13 PANJABHIBAGH EXTN	INDIA	DELHI	NEW DELHI	110026	PAPL015226		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
TIRLOK	NATH	TANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015251		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PANKAJ	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015252		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJ	KUMARI	TANEJA	NA			C-55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015253		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ALKA	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015254		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHA	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015255		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KHEM	CHAND	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015256		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANJAY	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015257		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JASPAL	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015262		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
TARLOCHAN	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015263		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BIMLA	TANEJA		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015269		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
K	C	ANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015271		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJ	KUMARI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015272		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PREM	CHAND	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015273		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HEM	LATA	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015274		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHASHI	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015276		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VIKAS	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015277		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SANGITA	BANSAL		NA			D-6/7 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PAPL015304		Amount for unpaid and uncl	75.00	17-OCT-2027					VINODBANSAL		No	No	FY-4
ASHWINI	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015311		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
AVINASH	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015312		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
DEMPLE	GARG		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015338		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
MANISH	KUMAR	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015339		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAVINDER	KUMAR		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015340		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VEENA	RANI	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015341		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
KHAIRATI	LAL	AHUJA	NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015363		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PAWAN	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015364		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHOK	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015365		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GEETA	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015369		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
OM	PRAKASH	ARORA	NA			C 591 NEW SUBZI MANDI AZAD PUR NEW DE	INDIA	DELHI	NEW DELHI	110033	PAPL015371		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
DAYA	VATI	SHARMA	NA			122 SHARDA NIKETAN PITAM PURA AREA DE	INDIA	DELHI	NEW DELHI	110034	PAPL015379		Amount for unpaid and uncl	187.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
RAHUL	CHANDNA		NA			1603 A RANI BAGH SAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015399		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
TARA	RANI		NA			3025A SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015407		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
YEENA	CHANAND		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015422		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
PARKASH	CHANDNA		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015423		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RENU	GUPTA		NA			87, SANIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015426		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KUSAM	LATA		NA			86 SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015427		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JYOTI	KOHLI		NA			355 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015447		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SUNIL	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015452		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHA	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015453		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NEERAJ	KUMARI		NA			882 LAMPUR ROAD BAKNAR,NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PAPL015485		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SOM	PRAKASH	CHOUDHARY	NA			16-A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015491		Amount for unpaid and uncl	75.00	17-OCT-2027					DARSHANCHOUDHARY		No	No	FY-4
MAHENDER	SURI		NA			20 D MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015493		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJESH	KUMAR		NA			H NO 336 SAINI MOHALLA MANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041	PAPL015495		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MITTAL	MOHIT		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015524		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ROHIT	MITTAL		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015525		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027					SUSHILALAKHOTIA		No	No	FY-4
SAMTA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015561		Amount for unpaid and uncl	75.00	17-OCT-2027					NAMITASHOURIE		No	No	FY-4
RAJ	KUMAR	KATHURIA	NA			9 C, PCKET C, ASHOK VIHAR PHASE-III DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015568		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
GURCHARAN	LAL	KALRA	NA			G-89 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015574		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHOK	KUMAR	GUPTA	NA			A-3/5 SATYAWATY COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015577		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJINDER	KUMAR		NA			B-20 SAWAN PARK ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015588		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SURAJ	BHAN	BANSAL	NA			BA-95 WEST NEAR POLICE STATION SHALIM	INDIA	DELHI	NEW DELHI	110088	PAPL015590		Amount for unpaid and uncl	75.00	17-OCT-2027	AAJPB0668G						No	No	FY-4
VED	PRAKASH	MITTAL	NA			7 AMBIKA VIHAR PASCHIM VIHAR DELHI .	INDIA	DELHI	NEW DELHI	110087	PAPL015594		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
MAYA	DEVI		NA			B-69 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015604		Amount for unpaid and uncl	37.50	17-OCT-2027					RAMESHCHANDJAIN		No	No	FY-4
SANJEEV	SACHDEVA		NA			C-4A/13C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015621		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
USHADEVGAN			NA			59 BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL015631		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
NARENDRA	KUMAR	GUPTA	NA			4895 LADDO GHATHI PAHAR GANJ NEW DEL	INDIA	DELHI	NEW DELHI	110055	PAPL015632		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
REKHA	GUPTA		NA			4895 LADDO GHATHI PAHAR GANJ NEW DEL	INDIA	DELHI	NEW DELHI	110055	PAPL015633		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SANJAY	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015665		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANIL	SATIJA		NA			C-2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015667		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
MUKTA	MANI		NA			B2/B 184 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015676		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
MEENAKSHI	GROVER		NA			R-114A VANI VIHAR UTTAM NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110059	PAPL015680		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DHARAM	PAL	GROVER	NA			17/4 OLD RAJ INDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PAPL015681		Amount for unpaid and uncl	75.00	17-OCT-2027					NEENAGROVER		No	No	FY-4
RISHI	PAL	VIG	NA			J 356 N RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PAPL015683		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
S	S	PANJWANI	NA			37/1260 DDA MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015696		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
ANURADHA	KHATTAR		NA			B-1/50 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015704		Amount for unpaid and uncl	37.50	17-OCT-2027					LDKHATTAR		No	No	FY-4
KAMALJEET	KAUR		NA			PLOT NO 107 PARTAP NAGAR JAIL ROAD NEI	INDIA	DELHI	NEW DELHI	110064	PAPL015713		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RASHMI	CHOUDHARY		NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015717		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
YASHPAL	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015739		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VINOD	KUMAR		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015746		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					ANITAGUPTA		No	No	FY-4
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-OCT-2027					NARENDERKUMARGUPTA		No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027	akcpd8861a						No	No	FY-4
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-OCT-2027					HANUMANMALDUGAR		No	No	FY-4
VIJAY	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015770		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHARAT	BHUSHAN		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015772		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027					PRITAMKUMARGUPTA		No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
ISHWAR	DAYAL		NA			35 EAST END ENCLAVE NR RADHU PALACE E	INDIA	DELHI	NEW DELHI	110092	PAPL015925		Amount for unpaid and uncl	75.00	17-OCT-2027					SANTOSHGOEL		No	No	FY-4
LATA	AGARWAL		NA			49 BAHUBALI ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015927		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANJANI	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015931		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
RAM	SEHGAL		NA			443 SECTOR 16 NR RAILWAY STATION FARID	INDIA	HARYANA	FARIDABAD	121002	PAPL016000		Amount for unpaid and uncl	75.00	17-OCT-2027					HRSEHGAL		No	No	FY-4
RASHMI	TYAGI		NA			442 SECTOR 16 A NR OIL MILL FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016002		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027	ACQPJ2111H						No	No	FY-4
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-OCT-2027	ABCPJ2806L						No	No	FY-4
JOGINDER	PAUL		NA			1169 SECTOR 23-A HOUSING BOARD COLON	INDIA	HARYANA	FARIDABAD	121005	PAPL016009		Amount for unpaid and uncl	75.00	17-OCT-2027					NIRMALADEVI		No	No	FY-4
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-OCT-2027							No	No	FY-4
JAGDISH	GARG		NA			925 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016012		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4

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ATUL			NA			H NO 2338 SECTOR 8 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016017		Amount for unpaid and uncl	75.00	17-OCT-2027					USHARANI		No	No	FY-4
MANORANJAN	SHARMA		NA			S/O KRIPASHANKAR SHARMA PURANI MANE	INDIA	HARYANA	NARNAUL	123001	PAPL016034		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
PRATIMA	SINGH		NA			227-C MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016051		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAMESH	CHUGH		NA			H NO 670 S S T NAGAR PATIALA	INDIA	TELANGANA	HYDERABAD		PAPL016056		Amount for unpaid and uncl	75.00	17-OCT-2027	AYLPC4032H						No	No	FY-4
ARUN	KUMAR	CHUGH	NA			9R MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016057		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHARAN	JEET	KHATTER	NA			877-A/24 GEETA COLONY DOUBLE FATAK RO	INDIA	HARYANA	ROHTAK	124001	PAPL016061		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
ANITA	DEVI		NA			HARYANA GENERAL INDUSTRIES 12 IDC DEL	INDIA	HARYANA	PANCHKULA		PAPL016088		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANITA			NA			TIRUPATI OILS PVT LTD 6TH KM DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PAPL016089		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
ANITA	KEDIA		NA			C/O HARYANA GENERAL INDUSTRIES 12 IND	INDIA	HARYANA	HISSAR	125005	PAPL016090		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
RAMESH	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016109		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SURINDER	KUMAR		NA			26-B MULTANI COLONY SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PAPL016110		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
GULSHAN	GROVER		NA			AJANTA PROPERTIES RORI IIND ADDITIONAL	INDIA	HARYANA	SIRSA	125055	PAPL016113		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VED	PARKASH		NA			BILLU VEDI GAMES CIRCULAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016120		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
RAJKUMAR			NA			RAJKUMAR GUPTA 1178-4-E JIND	INDIA	HARYANA	SIRSA	126102	PAPL016123		Amount for unpaid and uncl	75.00	17-OCT-2027					NALIMAGUPTA		No	No	FY-4
RAMCHANDER	KAPOOR		NA			422/21 HARJAN ROAD NEAR JIND CITY	INDIA	HARYANA	SIRSA	126102	PAPL016125		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SITA	KAPOOR		NA			H NO 412/12, KRISHNA COLONY BEHIND KU	INDIA	HARYANA	SIRSA	126102	PAPL016126		Amount for unpaid and uncl	75.00	17-OCT-2027	AFKPK8468B						No	No	FY-4
RAJ	RANI		NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016128		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAMCHAMLI			NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016129		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUDARSAN	KAUSHIK		NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016141		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
TARUN	KUMAR		NA			375 SECTOR-14 MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016152		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PARKASH	KUMARI		NA			H NO 746 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016153		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	R	AGARWAL	NA			187-R MODEL TOWN SONEPAT	INDIA	DELHI	NEW DELHI	110085	PAPL016156		Amount for unpaid and uncl	37.50	17-OCT-2027	AAZPA7333D						No	No	FY-4
RAJNI	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016157		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VIPIN	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016158		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
RMA	NANDA		NA			366 INDIRA BAZAR WARD NO 3 PANIPAT HA	INDIA	HARYANA	PANIPAT	132103	PAPL016170		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
URMIL	GOEL		NA			HOUSE NO 345 SECTOR 13 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PAPL016177		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
AJAY	NAGPAL		NA			1125,SECTOR-9 URBAN ESTATE AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016187		Amount for unpaid and uncl	37.50	17-OCT-2027					AMITANAGPAL		No	No	FY-4
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-OCT-2027							No	No	FY-4
MANJEET			NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016194		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NAVEEN	JAIN		NA			JAIN CLOTH HOUSE BAZAR BASTI RAM AMB	INDIA	HARYANA	AMBALA CITY	134002	PAPL016197		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
MANISH	SINGHAL		NA			108 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016214		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
YASH	PAUL	BEWAJA	NA			RAMSONS ENGG WORKS NR JOGINDER MAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016215		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GEETA	BAWEJA		NA			RAMSONS ENGG WORKS OPP ALLAHABAD B	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016216		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SARDAR	SINGH		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016223		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027	AGWPM1259P						No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027	ajopm0178j						No	No	FY-4
PARVEEN	KUMAR		NA			DINA NATH CLOTH HOUSE SHRI NAGAR COL	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016233		Amount for unpaid and uncl	75.00	17-OCT-2027					SAVITACHADHA		No	No	FY-4
SUDESH	KHURANA		NA			23 SHRI NAGAR COLONY JAGADHRI HARYAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016234		Amount for unpaid and uncl	75.00	17-OCT-2027					SONIAKHURANA		No	No	FY-4
VINOD	KUMAR	GULATI	NA			2/48 HANUMAN GATE JAGADHRI DISTT YAM	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016239		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
AARTI	SHUKLA		NA			3/3 CHRISTIAN COLONY JAGADHIR U P	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016240		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BIENDRA	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016251		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
AJAY	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016252		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
URMILA	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016253		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANJU	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016254		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KANWAL	ARORA		NA			50/21 RAM GALI NAUHRIA MAL JAIN GARDE	INDIA	PUNJAB	LUDHIANA	141001	PAPL016295		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
GURDAS	MAL	KOHLI	NA			BELI BHAWAN VIKAS NAGAR PAKHOWALA R	INDIA	PUNJAB	LUDHIANA	141002	PAPL016299		Amount for unpaid and uncl	75.00	17-OCT-2027					VISHALKOHLI		No	No	FY-4
RAMA	RANI		NA			G T ROAD NEAR SHERPUR BYEPASS LUDHIAN	INDIA	PUNJAB	LUDHIANA	141003	PAPL016317		Amount for unpaid and uncl	150.00	17-OCT-2027					JAGDISHCHANDERBHATIA		No	No	FY-4
NIRMAL	SINGH	MADHOK	NA			B XI 779 KHUD MAHALLA LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141008	PAPL016326		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
ANJU	GUPTA		NA			DEV RAJ KALWANT RAJ LAKKAR BAZAR LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016330		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SAROJ			NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016334		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJ	KUMAR		NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016335		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SATISH	KUMAR	GUPTA	NA			UNIION BANK OF INDIA HAZURI ROAD EXTEN	INDIA	PUNJAB	LUDHIANA	141008	PAPL016336		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SAJEEV	JAIN		NA			OSWAL HOSIERY MOHABANDIAN H NO 267	INDIA	PUNJAB	LUDHIANA	141008	PAPL016341		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
JASWANT	RAI	THAPAR	NA			39-A KITCHLU NAGAR LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001	PAPL016342		Amount for unpaid and uncl	75.00	17-OCT-2027					RAKSAHRANITHAPAR		No	No	FY-4
VANDNA	GOYAL		NA			H NO 945 WARD NO 15 MANKOO STREET,SA	INDIA	PUNJAB	LUDHIANA	141401	PAPL016358		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
BALWANT	RAI		NA			SUBASH TENT HOUSE CHAMBER ROAD MOG	INDIA	PUNJAB	MOGA	142001	PAPL016362		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUSHMA	GARG		NA			HIRA SINGH STREET H NO 811 CHAMBER RO	INDIA	PUNJAB	MOGA	142001	PAPL016367		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANIL	KUMAR	NOHIRA	NA			NOHRIA HARDWARE PAINT STORE AKALSAR	INDIA	PUNJAB	MOGA	142001	PAPL016374		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JUGAL	KISHORE		NA			AKALSAR ROAD AKALSAR ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016375		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANDEEP	GOEL		NA			S/O SH MUKANDAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016377		Amount for unpaid and uncl	75.00	17-OCT-2027					RAKSHGOEL		No	No	FY-4
VINEET	GOEL		NA			S/O SH MUKANDLAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016378		Amount for unpaid and uncl	75.00	17-OCT-2027					SANDEEPGOEL		No	No	FY-4
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-OCT-2027					SWARANA		No	No	FY-4
JASBIR	KAUR		NA			22 SHER SINGH COLONY OPP NAMDHARI KA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016381		Amount for unpaid and uncl	75.00	17-OCT-2027	HRLPK8387P						No	No	FY-4
JASBIR	SINGH		NA			V BIHLA PO JODHAN DIST LUDHIANA PUNJA	INDIA	PUNJAB	MOGA	142029	PAPL016384		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANUPUM	KUMAR	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI RI	INDIA	PUNJAB	MOGA	142047	PAPL016393		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SWARAN	KANTA		NA			JANDIAL PRINTING PRESS KATRA BAGGIAN C	INDIA	PUNJAB	AMRITSAR	143001	PAPL016403		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SURESH	KUMAR		NA			NO 1225 GALI LALA WALI KATRA AHLU WAL	INDIA	PUNJAB	AMRITSAR	143001	PAPL016404		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PARAMJIT	KOUR		NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016416		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PARAMJIT	SINGH	WALIA	NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016417		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RITA	KUMARI		NA			C/O SOBHA RAM RAM KISHAN MAJITH MAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016420		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KIRAN	SONI		NA			91 NARAN KARI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016421		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
KULWANT	RAI	SHARMA	NA			89 GOLDEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016434		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
KAILASH	SHARMA		NA			HNO 116 G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016437		Amount for unpaid and uncl	37.50	17-OCT-2027	ACHPS1550Q						No	No	FY-4
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	17-OCT-2027							No	No	FY-4
NEERAJ			NA			H NO 5069/18 DAIM GANJ MAIN BAZAR AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016451		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAMAN	KUMAR	BHARGAVA	NA			25 JUDGE NAGAR GALI NO 2 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016454		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MOHINDER	KAUR		NA			8425 SULTAN WING ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016455		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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	17-OCT-2027	ADCPS8411J			SAHILDEEPSHUKL	ASHASHUKLA		No	No	FY-4
MINU	KAPUR		NA			124 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016461		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MEENA	RANI		NA			12A BRAHM NAGAR LAWRENCE ROAD AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016462		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027					VINODKUMARKHOSLA		No	No	FY-4
ISHU	SHARMA		NA			89 GOLDEN AVENUE MAJITHA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PAPL016467		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NEETU	MAHAJAN		NA			16-CHITRA TALKIES ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016470		Amount for unpaid and uncl	150.00	17-OCT-2027					ANSHULMAHAJAN		No	No	FY-4
AMRIT	PAL		NA			SH PARKASH ASHRAM HIGH SCHOOL BERI G	INDIA	PUNJAB	AMRITSAR	143001	PAPL016485		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUNIL	KUMAR		NA			GOEL DYE CHEMI INDS BATALA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143004	PAPL016489		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
SUNEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016495		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
BALRAJ	AGGARWAL		NA			C/O AGGARWAL HEXINE TRD CHOWK FARID	INDIA	PUNJAB	AMRITSAR	143006	PAPL016499		Amount for unpaid and uncl	75.00	17-OCT-2027					JUGDEAGGARWAL		No	No	FY-4
KARUN	MEHRA		NA			PLOT NO 1 KATRA SHER SINGH TELEPHONE E	INDIA	PUNJAB	AMRITSAR	143006	PAPL016500		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NARENDER	MEHRA		NA			B 539 RANJIT AVENUE AMRITTSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016501		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHWANI	KUMAR		NA			GUPTA TRADERS BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016502		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
ROSHAN	LAL	TANEJA	NA			896 DHAB KHATIKAN OPP ZANANA HOSPITA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016508		Amount for unpaid and uncl	75.00	17-OCT-2027					SEEMATANEJA		No	No	FY-4
ASHWANI	KUMAR		NA			H NO 2234 GALI NO 6 BAGH RAMANANAND AM	INDIA	PUNJAB	AMRITSAR	143021	PAPL016510		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
AJIT	SINGH		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI A	INDIA	PUNJAB	TARN TARN	143416	PAPL016515		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SUKHWANT	KAUR		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI A	INDIA	PUNJAB	TARN TARN	143416	PAPL016516		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
ASHWANI	KHOSLA		NA			C/O HARISH DAIRY OLD KANAK MANDI BATA	INDIA	PUNJAB	BATALA	143505	PAPL016519		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAKESH	KUMAR		NA			H NO B-XL 108 KOT KULIAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016532		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NARINDER	KUMAR		NA			H NO B-XL 108 KOT KULIAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016533		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					PRABHARANI		No	No	FY-4
HIRALAL	DUGGAL		NA			LEKH RAM BAZAR QADIAN PUNJAB	INDIA	PUNJAB	BATALA	143516	PAPL016537		Amount for unpaid and uncl	37.50	17-OCT-2027					KANCHANPRABHA		No	No	FY-4
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-OCT-2027					HIRALALDUGGAL		No	No	FY-4
DARSHAN	KUMAR	SHARMA	NA			GALI PANDHIAN VPO FATEHGARH CHURIAN	INDIA	PUNJAB	GURDASPUR	143602	PAPL016546		Amount for unpaid and uncl	75.00	17-OCT-2027					PUSHPAVATISHARMA		No	No	FY-4
VINOD	KUMAR		NA			N K 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016555		Amount for unpaid and uncl	37.50	17-OCT-2027					SUNITAGUPTA		No	No	FY-4
SUNITA	GUPTA		NA			NK 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016556		Amount for unpaid and uncl	37.50	17-OCT-2027					VINODKUMAR		No	No	FY-4
SATPAL	SINGH		NA			N H 300 NEELA MAHAL JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016561		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SURINDER	PAL	SINGH	NA			W G 548 SORAJ GANJ JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016562		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAMESH	CHANDER	GUPTA	NA			522 NEW JAWAHAR NAGAR MAHAVIR MARG	INDIA	PUNJAB	JALANDHAR	144001	PAPL016570		Amount for unpaid and uncl	37.50	17-OCT-2027					REETAGUPTA		No	No	FY-4
JASWANT	SINGH	PERHAR	NA			436-L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PAPL016573		Amount for unpaid and uncl	75.00	17-OCT-2027					MSPERHAR		No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027					KANTARANI		No	No	FY-4
SANDEEP	KUMAR		NA			ADARSH NUT BOLT INDUSTRIES 153 DADA C	INDIA	PUNJAB	JALANDHAR	144004	PAPL016582		Amount for unpaid and uncl	150.00	17-OCT-2027					GURDASRAM		No	No	FY-4
URMILA	RANI		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016585		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4

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VIPER	BANDHU		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016586		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
AVINASH	CHANDER	SONDHI	NA			NC-21 OLD RAILWAY ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PAPL016588		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PUSHPA	GOYAL		NA			W/O SHIV DAYAL GOYAL 106 HARDEV NAGA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016590		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
VISHAL	VERMA		NA			VERMA GOLD SMITH MAIN ROAD ADAMPUR	INDIA	PUNJAB	JALANDHAR	144102	PAPL016592		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
RAVINDER	KUMAR		NA			758 MOHALLA NAYYARAN PO GARHSHANKA	INDIA	PUNJAB	PHAGWARA	144522	PAPL016604		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MONIKA	GOYAL		NA			HNO.11, GOPAL PARK, KAPURTHALA, PUNJA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016605		Amount for unpaid and uncl	75.00	17-OCT-2027	AFZPG4706P		SHIVAMGOYAL			No	No	FY-4
JAI	PAUL		NA			H.NO.11, GOPAL PARK KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016606		Amount for unpaid and uncl	75.00	17-OCT-2027	AAQPG7259P		MONIKAGOYAL			No	No	FY-4
BHUSHAN	LAL	KHARBANDA	NA			47 GERMANY DASS THE MALL PARK KAPURT	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016611		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUKHWINDER	KUMAR		NA			TALWANDI CHAUDHRIAN KAPURTHALA, PUN	INDIA	PUNJAB	KAPURTHALA	144406	PAPL016614		Amount for unpaid and uncl	75.00	17-OCT-2027	ADEPB9476E		VEENAKUMARI			No	No	FY-4
SUSHMA	UPPAL		NA			NEW GARDEN COLONY RANIKA MANDIR MH	INDIA	PUNJAB	PATHANKOT	145001	PAPL016617		Amount for unpaid and uncl	75.00	17-OCT-2027				RAJINDERKUMARUPPAL		No	No	FY-4
RITU	BALA		NA			HOUSE NO 191 SECTOR 20A CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH		PAPL016618		Amount for unpaid and uncl	75.00	17-OCT-2027	CNPPB0860F					No	No	FY-4
DEEPAK	SONI		NA			S/O M B SONI MOHALLA PALAN SUJANPUR	INDIA	PUNJAB	PATHANKOT	145023	PAPL016626		Amount for unpaid and uncl	75.00	17-OCT-2027				MANJITBHADURSONI		No	No	FY-4
MEENA	SHARMA		NA			BACK GOODLUCK TAILORS HOUSE HARI NAG	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016629		Amount for unpaid and uncl	75.00	17-OCT-2027				SURRINDERPAULSHARMA		No	No	FY-4
MADAN	MOHAL	MALIK	NA			H NO B-18-134/11 MILAPNAGAR HOSHIARPL	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016630		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VINOD	KUMAR	SOOD	NA			LAMBI GALI BAHADURPUR HOSHIAR PUR PU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016633		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
LEKH	RAJ	SHARMA	NA			TELEPHONE EXCHANGE DAL HOUSE ROAD O	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016635		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SANJEEV			NA			H NO B 1/1A BEHIND SANSKRIT COLLEGE HO	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016639		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				HARIKRISHAN		No	No	FY-4
SAVITA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016643		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BIMAL	KUMAR		NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016644		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VARUN			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016646		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
SNEH	GUPTA		NA			70-C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016652		Amount for unpaid and uncl	37.50	17-OCT-2027				ASHOKGUPTA		No	No	FY-4
PUNEET	GAMBHIR		NA			80 NEW MAJITHIA ENCLAVE PHASE-II PATIA	INDIA	PUNJAB	PATIALA	147001	PAPL016653		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SANGEETA	ZAKHMI		NA			C/O V S ZAKHMI SUSHEEL COTTAGE RANNBI	INDIA	PUNJAB	PATIALA	147001	PAPL016656		Amount for unpaid and uncl	75.00	17-OCT-2027				PARAMJITZAKHMI		No	No	FY-4
PRADEEP	JOSHI		NA			3745 PREET BASTI OPP CHAHAL QTRS RAGHI	INDIA	PUNJAB	PATIALA	147001	PAPL016657		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAJESH	CHHABRA		NA			M/S DHANU RAM RADHA KISHAN VANASPTI	INDIA	PUNJAB	PATIALA	147101	PAPL016663		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUBASH	CHANDER	GOYAL	NA			OPP JANATA PETROL PUMP COLLEGE ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016680		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
AMARJEET	GOYAL		NA			OPP JANATA PETROL PUMP NEAR HOUSE SA	INDIA	PUNJAB	SANGRUR	148001	PAPL016681		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PARMOD	KUMAR		NA			B-II/314 PADHIAN STREET SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001	PAPL016686		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
AMAR	NATH		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016688		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
BUDH	RAM		NA			215 AGAR NAGAR OPPSITE GAUSHALA ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016690		Amount for unpaid and uncl	37.50	17-OCT-2027	abvpb5423g					No	No	FY-4
SATISH	KUMAR		NA			VARIETY CLOTH HOUSE DHURI GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016697		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BHIM	SAIN	AGGARWAL	NA			B-IV 214/A SANTA WALI GALI BARNALA	INDIA	PUNJAB	SANGRUR	148001	PAPL016698		Amount for unpaid and uncl	37.50	17-OCT-2027				YOGESHKUMARGARGCHANDANKU		No	No	FY-4
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-OCT-2027						No	No	FY-4
PARVEEN	SINGLA		NA			C/O SINGLA MEDICAL STORE GEETA BHAWA	INDIA	PUNJAB	SANGRUR	148028	PAPL016714		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PAWAN	KUMAR		NA			PREM SAGAR PAWAN KUMAR SADAR BAZAR	INDIA	PUNJAB	SANGRUR	148101	PAPL016721		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUBHASH	CHAND		NA			M/S SUBHASH TRADING COMPANY HANDIV	INDIA	PUNJAB	SANGRUR	148101	PAPL016722		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUDESH	RANI		NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016729		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
JAGDISH			NA			H NO 3778-B MOHALLA KANDARIAN QUILA	INDIA	PUNJAB	BHATINDA	151001	PAPL016742		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
MANMOHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016743		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
GURDARSHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016744		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
INDERSAIN			NA			H NO 2774 SALE TAX OFFICE BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016753		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
KIRAN	SINGLA		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016760		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
JAGDISH	RAI		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016763		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
HARPREET	KAUR		NA			W/O DR P R SINGH MALL ROAD GONIANA B	INDIA	PUNJAB	FARIDKOT	151201	PAPL016764		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
JAI	PAL	GUPTA	NA			ST NO 6 LAJPAT NAGAR KOT KAPURA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016770		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
RESHMA	DEVI		NA			M/S BRIJ LAL ARUN KUMAR RAMAN DT BAT	INDIA	PUNJAB	FARIDKOT	151301	PAPL016773		Amount for unpaid and uncl	37.50	17-OCT-2027	AWJPD3922D					No	No	FY-4
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	17-OCT-2027						No	No	FY-4
SUNITA	GARAG		NA			B-22/76 STREET NO 12 BUDHLADA DIST MA	INDIA	PUNJAB	FARIDKOT	151502	PAPL016782		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PARVINDER	KUMAR		NA			M/S SIKRI MEDICAL AGENCY CHUHI CHOWK	INDIA	PUNJAB	FEROZPUR	152002	PAPL016796		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NAND	KISHORE		NA			BERWAL HOUSE GONIANA ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PAPL016806		Amount for unpaid and uncl	75.00	17-OCT-2027				AARTIBERWAL		No	No	FY-4
SURESH	VERMA		NA			VANDANA SALES CORPORATION MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PAPL016810		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SURESH	RANI		NA			W/O AMARJIT CHALANA 3168 AHUJA NAGRI	INDIA	PUNJAB	FEROZPUR	152116	PAPL016811		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANIL	KUMAR	TRIKHA	NA			HOUSE NUMBER 1816 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016812		Amount for unpaid and uncl	37.50	17-OCT-2027	AAIPT6812F					No	No	FY-4
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	17-OCT-2027	AAMPT8738N					No	No	FY-4
RAJAN	TULANI		NA			STREET NO 8 NEAR GEETA MANDIR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016817		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAKESH	KUMAR	ARORA	NA			LAJ INDUSTRIES ST NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016821		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
OM	PARKASH	TRIKHA	NA			HOUSE NUMBER 1815 STREET NUMBER 13 C	INDIA	PUNJAB	FEROZPUR	152116	PAPL016823		Amount for unpaid and uncl	37.50	17-OCT-2027	AAIPT6814D					No	No	FY-4
MANISH	KATARIA		NA			S/O SUBHASH CHANDER KATARIA EX M L MA	INDIA	PUNJAB	FEROZPUR	152123	PAPL016824		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUBHASH	CHANDER	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016825		Amount for unpaid and uncl	75.00	17-OCT-2027				ASHWANIKUMARKALRA		No	No	FY-4
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-OCT-2027				SUBHASHCHANDERKALRA		No	No	FY-4
JAGJIVAN	SINGH		NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016828		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KNAWAR	BHIM	SINGH	NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016829		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
HARISH	SHARMA		NA			O/O REGISTRAR PANJAB UNIVERSITY SECTO	INDIA	CHANDIGARH	CHANDIGARH		PAPL016836		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MANJU	VIJ		NA			H NO 610 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016837		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHAMINDER	KAUR		NA			W/O H S RAJU H NO 3442 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016843		Amount for unpaid and uncl	375.00	17-OCT-2027				HARBAMSSIMGHRAJU		No	No	FY-4
SUBHASH	DUGGAL		NA			C/O HAFED SCO 39 SECTOR 7-C CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH		PAPL016851		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
USHA	RANI	CHOPRA	NA			LARSEN & TOUBRO LTD SCO 32 SEC 26-D CH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016853		Amount for unpaid and uncl	75.00	17-OCT-2027				SATENDERKUMARCHOPRA		No	No	FY-4
SUDESH	RANI		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016859		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANUPMA	KHANNA		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016860		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ASHOK	KUMAR	MAHAJAN	NA			H NO 1096-A SECTOR 20-B MAHAJAN NIWAS	INDIA	CHANDIGARH	CHANDIGARH		PAPL016865		Amount for unpaid and uncl	75.00	17-OCT-2027				NEELAMMAHAJAN		No	No	FY-4
YOGINDER	MOHAN	KOHLI	NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016870		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VEENA	KOHLI		NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016871		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUKHWANT	KAUR		NA			H NO 166 SEC 21-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016875		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAVI	KUMAR		NA			C/O JAIN GLASS S C O 2935-36 SECTOR 22/C	INDIA	CHANDIGARH	CHANDIGARH		PAPL016878		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
SHASHI	AGGARWAL		NA			H NO 3162 SECTOR 21D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016883		Amount for unpaid and uncl	75.00	17-OCT-2027				ANURAGAGGARWAL		No	No	FY-4
MANOJ	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016884		Amount for unpaid and uncl	75.00	17-OCT-2027				ANURAGAGGARWAL		No	No	FY-4
ANURAG	AGGARWAL		NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016886		Amount for unpaid and uncl	75.00	17-OCT-2027				PERMODKUMARAGGARWAL		No	No	FY-4
PANKAJ	KUKKAR		NA			H.NO 43 SECTOR-6 PHANCHKULLA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016888		Amount for unpaid and uncl	75.00	17-OCT-2027				KAMALKANTCHHABRA		No	No	FY-4
RAMESH	KUMAR		NA			H NO 3380 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016905		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
P	K	JOSHI	NA			3113 46C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016909		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
CUCKOO	BRAR		NA			275 SECTOR 33 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016914		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
GURKIRAT		SERMAL	JAIN			275 SECTOR 33A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016916		Amount for unpaid and uncl	150.00	17-OCT-2027				JAGDISHSINGH		No	No	FY-4
JAGDEEP	CHEEMA		NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH		PAPL016919		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
GURJEET	SINGH	KOHLI	NA			1292 PHASE III B2 MOHALI DIST ROPAR PUN	INDIA	CHANDIGARH	CHANDIGARH		PAPL016925		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ASHISH	SYNGAL		NA			HOUSE NO 240 SECTOR 15 PANCHAKULA HA	INDIA	HARYANA	AMBALA CITY	134113	PAPL016946		Amount for unpaid and uncl	150.00	17-OCT-2027				MADHUSYNGAL		No	No	FY-4
VEDPARKKASH	GERA		NA			137 SUNNY SIDE DISTRICT SOLAN HIMACHAL	INDIA	HIMACHAL PRADESH	SOLAN	173212	PAPL016949		Amount for unpaid and uncl	75.00	17-OCT-2027				GAGANGERA		No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027				JOGINDERSINGHSACHDEVA		No	No	FY-4
VEENA	GANDOTRA		NA			66 WARD NO 1 OPP POLICE POST PANJTIRTH	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016968		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
PRABHA	SHARMA		NA			J 193 PATEL NAGAR IST GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016994		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				PRABHASHARMA		No	No	FY-4
VEENA	DEVI		NA			C/O KANSAL BHAWAN 29 LAXMI VIHAR COL	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016997		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
POONAM	SINGHAL		NA			115 MOHALLA GANAN DELHI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017002		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RITU	SHINGAL		NA			115 AFGANAN DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017003		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MANJU	GUPTA		NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017005		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAMA	KANT	GUPTA	NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017006		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
URMILA	SHARMA		NA			C/O S ATUL PRABARMEPPTA A-58 AHAN NAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017007		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				UMASHARMA		No	No	FY-4
JITENDRA	KUMAR	MANCHANDA	NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017029		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PARVEEN	MANCHANDA		NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017030		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
ISHWAR	SINGH	YADAV	NA			KJ 37 SAD NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017038		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027				KOMALKUMARJAIN		No	No	FY-4
PANKAJ	GUPTA		NA			SECTOR 19 SHIVAM KHAND AWAS VIKAS CO	INDIA	TELANGANA	HYDERABAD		PAPL017046		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
PINKI	GUPTA		NA			B-23 SECTION 30 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017071		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MADHU	JAIN		NA			P10 SECTOR XI NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017073		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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-OCT-2027				USHAMODI		No	No	FY-4
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-OCT-2027						No	No	FY-4
AVDUESH	KUMAR	PODDAR	NA			418 NAWALPURA KAKRALA CIY STATION RO	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PAPL017134		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PODNAK	PODDAR		NA			418 NAWALPURA KAKRALA CITY STATION RO	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PAPL017135		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SATYANARAYAN	BAGLA		NA			C/O BAGLA META TRADERS CIRCULAR ROAD	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017143		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4

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VIDIT	GUPTA		NA			112/294 SWAROOP NAGAR KANPUR NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017161		Amount for unpaid and uncl	75.00	17-OCT-2027	AIGPG4898Q			GOPALDASGUPTA	GOPALDASGUPTA		No	No	FY-4
RENU	AGARWAL		NA			61/180 NARAIN HOSPITAL HOOLA GANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017171		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SAYED	MAZHAR	ABBASRIZVI	NA			388 L NAVIN NAGAR KAKADEO KANPUR .	INDIA	TELANGANA	HYDERABAD		PAPL017183		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
PREETI	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017184		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027					RAMKISHOREGUPTA		No	No	FY-4
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-OCT-2027					RAMKISHOREGUPTA		No	No	FY-4
TARA	DEVI	GUPTA	NA			20/23 PATKAPUR NALA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017194		Amount for unpaid and uncl	75.00	17-OCT-2027					SAROJANIDEVIGUPTA		No	No	FY-4
PREM	NARAIN	GUPTA	NA			47/88 HATIA BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017198		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SONA	SETHIA		NA			55/18 KAHOO KOTHI MARWARI ALISHDHAL	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017211		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANIL	GUPTA		NA			120/345 LAIPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017212		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
MEENA	GUPTA		NA			69/209 DANAKHORI KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017227		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
RAMCHANDRA	GUPTA		NA			C/O BEHARILAL MAYURILAL 54/27 NAYAGAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017239		Amount for unpaid and uncl	75.00	17-OCT-2027					NAVINKUMARGUPTA		No	No	FY-4
MOHAN	BHATTER		NA			113/13 A(1) SWROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017241		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUMAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017244		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ARUN	KUMAR	GUPTA	NA			2/185 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017245		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VINOD	KUMAR	DUBEY	NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017246		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KIRAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017247		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANJEEV	AGARWAL		NA			2/210 NAWAB GANJ KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017256		Amount for unpaid and uncl	150.00	17-OCT-2027					RAMRAKCHPALAGARWAL		No	No	FY-4
REETA	GUPTA		NA			SNOW WHITE CHEM IND PR LTD 54/27 NAY	INDIA	UTTAR PRADESH	KANPUR	208004	PAPL017264		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
SANJIV	OBEROI		NA			120/154 LAIPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017274		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
SAVINDER	JEET	KOUR	NA			1284 MAIN ROAD RATANLAL NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208022	PAPL017288		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
ZEBA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017293		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SEEMA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017296		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
SHABNAM	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017297		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
FEROZ	AHMAD		NA			266-D DEFENCE COLONY JAJMU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017298		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
SEEMA	KOCHAR		NA			C/O K C NAHATA 128/79 F BLOCK KIDWAI NA	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017302		Amount for unpaid and uncl	75.00	17-OCT-2027					KAMALCHANDNAHATA		No	No	FY-4
RAJESH	KUMARI	TIWARI	NA			128/716 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017304		Amount for unpaid and uncl	37.50	17-OCT-2027					MANORMATIWARI		No	No	FY-4
GAYATRI	AGRAWAL		NA			108/4 P ROAD SWAROOP NAGAR KAHPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017320		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SUDHA	GUPTA		NA			283 W BLOCK KESHAV NAGAR JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017324		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
PAVAN	KHATTRI		NA			127/401 W-1 SAKET NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017328		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
RAJAT	SETH		NA			E-28, ANAND COTTAGE MOTI VIHAR SOCIET	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017348		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SHYAM	BABU	SONI	NA			DAMUGANJ ATARRA PO BANDA DIST	INDIA	UTTAR PRADESH	BANDA	210201	PAPL017377		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
AJAY	KUMAR	OMAR	NA			OMAR CLOTH OMAR EMPORIUM SUBHASH	INDIA	UTTAR PRADESH	BANDA	210301	PAPL017381		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027					KAMALSRIVASTAVA		No	No	FY-4
CHAMPAWATI	SRIVASTAVA		NA			AKARSHAN S-3 ASHOK NAGAR EXTENSION A	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017387		Amount for unpaid and uncl	75.00	17-OCT-2027					NIRMALKUMARSRIVASTAVA		No	No	FY-4
ANIS	AHMAD		NA			60 SOUTH MALAKA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017389		Amount for unpaid and uncl	75.00	17-OCT-2027					SUHAILAHMAD		No	No	FY-4
SHALINI	JAIN		NA			15/3 THORNHILL ROAD OPP BAHUGUNA MA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017391		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SHIV	KUMAR	AGARWAL	NA			8 CHAH CHAND ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017427		Amount for unpaid and uncl	75.00	17-OCT-2027	ADTPA1912H						No	No	FY-4
ACHAL	MEHROTRA		NA			899/1 KALYANI DEVI DARYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017429		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
FAREEDA	USMANI		NA			C/O USMAN GHANI 81/88 KOLAHENTOLA ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017436		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RITA	GUPTA		NA			W/O Y K GUPTA STATE BANK OF PATIALA AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017437		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MADHUSUDAN	PRASAD		NA			134/112 KOTHA PARCHA OFF G T ROAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017440		Amount for unpaid and uncl	75.00	17-OCT-2027					KIRANSRIVASTAVA		No	No	FY-4
SURENDRA	KUMAR	AGARWAL	NA			85 MAHAJANI TOLA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017442		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
PRAVEEN	MALVIYA		NA			110 JOHN SOONGANJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017444		Amount for unpaid and uncl	75.00	17-OCT-2027					RUBYMALVIYA		No	No	FY-4
ANIL	GOEL		NA			11 CHAH CHAND NEAR JAIN TEMPLE ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017450		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
KAMLESH	MISHRA		NA			269/139 D/1 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017456		Amount for unpaid and uncl	75.00	17-OCT-2027					KRISHNAKANTMISHRA		No	No	FY-4
USHA	YADAV		NA			262/139 D/2 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017457		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
RAJ	SONI		NA			220/180 MAUSALI TOLA PURUSHOTAM NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017467		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SEEMA	RASTOGI		NA			C/O RACHANA SHOE CENTRE SARAIAKIL ALL	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017475		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJU	GUPTA		NA			NAMAKAHI GALI BINDKI FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212635	PAPL017477		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BACHEA	LAL		NA			K 45/5 KAILASH MARKET VIGESHWAR GANJ	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017479		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SUNITA	KHANNA		NA			C K 34/32 LAHORI TOLA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017480		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAMUNA	DAS	KESHRI	NA			D-59/194 BANK COLONY MAHMURGANJ VA	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017482		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MUKUND	GOTHI		NA			K 35/12 CHOWKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017483		Amount for unpaid and uncl	37.50	17-OCT-2027					BALKRISHANGOTHI		No	No	FY-4
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-OCT-2027					NARAINIDEVI		No	No	FY-4
VINOD	KUMAR		NA			C/O INDIAN BANK C 7/34B LAHURABIR VARA	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017489		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GOUR	GOPAL	MITRA	NA			B 14/110 MANSARWAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017493		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
C	V	CHINTAMANIGAN	NA			B6/58-59 RAJAHARISH CHANDRA ROAD VAR	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017523		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
NASIM	AZMAT		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017531		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
AZMAT	ULLAH		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017532		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRADEEP	KUMAR		NA			MECH. DESIGN OFFICE DIESEL LOCOMOTIVE	INDIA	UTTAR PRADESH	VARANASI	221004	PAPL017533		Amount for unpaid and uncl	150.00	17-OCT-2027					KULDEEPKUMAR		No	No	FY-4
ANUPAM	KUMAR	DEY	NA			B 20/3 BHELUPURA VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017548		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAGDISH	PRASAD		NA			B-34/72 B-2 SUKULPURA SARAINANDAN VA	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017554		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SHRAVAN	KUMAR	AGARWAL	NA			KOTHI RUDAULI BARA BANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017591		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
PRADEEP	KUMAR		NA			KOTHI RUDAULI BARABANKI U P	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017596		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUJAY	KUMAR	TRIPATHI	NA			SISSENDI HOUSE 2 DABBARI LAL SHARMA MI	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017597		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUDHA	TYAGI		NA			C-12/A F-2 KAUSHAMBI GHAZIABAD UTTAR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017631		Amount for unpaid and uncl	37.50	17-OCT-2027	AHEPT5320M						No	No	FY-4
SURENDRA	KUMAR		NA			C 12/A F-2 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017632		Amount for unpaid and uncl	37.50	17-OCT-2027	AITPK6565H						No	No	FY-4
RATAN	LAL	KHANDELWAL	NA			63 SULTANPUR ROAD ARJUNGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017634		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
PRAMESH	JAIN		NA			332/65 OPP NIRAN PARK CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017639		Amount for unpaid and uncl	75.00	17-OCT-2027					KAMINIJAIN		No	No	FY-4
RAGINI	RASTOGI		NA			2055 SUBHASH MARG NEAR AEROPLANE BL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017647		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANIL	KUMAR	RASTOGI	NA			2055 SUBHASH MARG NEAR AEROPLANE BL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017648		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SURESH	KUMAR	GUPTA	NA			367/19 SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017649		Amount for unpaid and uncl	75.00	17-OCT-2027					KUSUMGUPTA		No	No	FY-4
MADAN	GUPAL	AGNIHOTRE	NA			288/206 A ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017661		Amount for unpaid and uncl	37.50	17-OCT-2027					AHILYAAGNIHOTRI		No	No	FY-4
JITENDER	KUMAR	SURI	NA			551 KA/249 KHA MISHI NAGAR ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017679		Amount for unpaid and uncl	75.00	17-OCT-2027					SAHANSARPALSHARMA		No	No	FY-4
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-OCT-2027					RUPALIKATIYAR		No	No	FY-4
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-OCT-2027							No	No	FY-4
ANOOP	BHATNAGAR		NA			1 RELIABLE WATER WORKS KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017686		Amount for unpaid and uncl	75.00	17-OCT-2027					RUCHIRBHATNAGAR		No	No	FY-4
AJAY	MISRA		NA			559 KHA/291 SRINAGAR ALAM BAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017688		Amount for unpaid and uncl	150.00	17-OCT-2027					HARIHARNATHMISRA		No	No	FY-4
TARUN	KHANNA		NA			C-16 H PARK MAHANAGAR EXTN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017689		Amount for unpaid and uncl	75.00	17-OCT-2027					ARUNKHANNA		No	No	FY-4
SHALANDRA	KUMAR	GUPTA	NA			B-734 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017693		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VEERA	SEGAL		NA			416 BAIJ NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017702		Amount for unpaid and uncl	75.00	17-OCT-2027					DAYANATHASEGAL		No	No	FY-4
MANEESH	PANDEY		NA			C 303 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017706		Amount for unpaid and uncl	375.00	17-OCT-2027					ARATIPANDEY		No	No	FY-4
SHAHI	JAIN		NA			A-433 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017715		Amount for unpaid and uncl	75.00	17-OCT-2027					JAGDESHCHANDRAJAIN		No	No	FY-4
AJAI	KUMAR	RASTOGI	NA			AJAI KUMAR RASTOGI APSARA 24 AMINABA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017742		Amount for unpaid and uncl	75.00	17-OCT-2027					MALARASTOGI		No	No	FY-4
UMESH	CHANDRA	PANDE	NA			E-3/735,SECTOR-H LDA COLONY NEAR DN PL	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017754		Amount for unpaid and uncl	75.00	17-OCT-2027	AEVPP1481M				GAYATRIPANDE		No	No	FY-4
LALIT	KUMAR	SINGHAL	NA			C/O BHAWANT AGENCIES MOSAM GANJ DAL	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017766		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HEMLATA	SINGHAL		NA			C/O BHAWANT AGENCIES MOSAM GANJ DAL	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017767		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SHRUTI			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017778		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHANTANU			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017779		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PANKAJ	GANGWAR		NA			B-112 NIRMALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017781		Amount for unpaid and uncl	150.00	17-OCT-2027					MANJUSACHAN		No	No	FY-4
SHAKUNTALA	DEVI	KESARWANI	NA			SURYA KIRON GROUND FLOOR F-

BINA	KHANDELWAL		NA			C/O M/S HARI PRASAD & BROS KUTCHERI RO	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017798		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
VIMLA	SHARMA		NA			C/O KISHAN LAL SHARMA WARD NO :8 NEAR	INDIA	RAJASTHAN	JHUNJIHUNU	333026	PAPL017802		Amount for unpaid and uncl	75.00	17-OCT-2027	BQYPS4592O						No	No	FY-4
JAY	KUMAR	AGRAWAL	NA			INDUSTRIAL MILL STORES AURIMORE ANPAI	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017806		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KRISHNA	DEVI	AGARWAL	NA			C/O GOVIND TRADERS ANANDKATRA GALLA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017814		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
RAKESH	CHANDRA	KHANNA	NA			BANK OF INDIA SHAJAHNPUR JHANDA KALA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017841		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DILEEP	KHANDELWAL		NA			C 86 RAJANDER NAGAR NIRALA NAGAR BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017853		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
MUKESH	ROHATGI		NA			28 KHAIRULLA STREET BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017854		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
PRAVEEN	AGARWAL		NA			64 BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017855		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NIRMALA	YADAV		NA			D/22 TIBRINATH BDA COLONY BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017859		Amount for unpaid and uncl	75.00	17-OCT-2027					ARUNABHPRABHAKAR		No	No	FY-4
USHA	GUPTA		NA			577 NAI BASTI BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017861		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
AJIT	SINGH		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017864		Amount for unpaid and uncl	75.00	17-OCT-2027					DEVENDERKAURGURPREETSINGH		No	No	FY-4
DEVENDER	KAUR		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017865		Amount for unpaid and uncl	75.00	17-OCT-2027					AJITSINGHGURPREETSINGH		No	No	FY-4
VINAY	GERA		NA			34, KHUSHBOO ENCL UNIVERSITY ROAD BAR	INDIA	UTTAR PRADESH	BAREILLY	243006	PAPL017868		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027					NEENACHAWLA		No	No	FY-4
SHIV	OM	AGARWAL	NA			GARG SALES CORPORATION MAIN ROAD BAI	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017872		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ARCHANA	GARG		NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017873		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VIKAS	AGARWAL		NA			VISHAL VASTRALAY MAIN BAZAR N T ROAD	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017875		Amount for unpaid and uncl	75.00	17-OCT-2027					KRISHANAGARWAL		No	No	FY-4
INDRA	NATH	GUPTA	NA			SHREE SHIV PLYWOOD INDUSTRIES S-23,PAR	INDIA	UTTAR PRADESH	BAREILLY	243502	PAPL017876		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
SALIL	KOTHIWAL		NA			BRAS RAJ BHAWAN CIVIL LINES MORADABA	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017883		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ASHA	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017890		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUMAN	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017891		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
SANTOSH	ARORA		NA			C/O NEW CHEAP MEDICAL STORE SHOP NO	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017895		Amount for unpaid and uncl	150.00	17-OCT-2027					MANOHARDEVI		No	No	FY-4
SURESH	ARORA		NA			PARSHADI LAL ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017896		Amount for unpaid and uncl	150.00	17-OCT-2027					SANTOSHARORA		No	No	FY-4
RAIS	AHMAD		NA			INTERSEAS TRADERS BARA SHAHSAFA POST	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017897		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
POONAM	JAIN		NA			RAJNI KANTJAIN ADVOCATE RANIPALACE CI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017900		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DEEPAK	AGARWAL		NA			GOYAL INVESTMENT SHOP NO 157-159 FIRS	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017902		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
PARVEEN	SETHI		NA			SETHI STUDIO OPP POST OFFICE KASHIPUR N	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017920		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DEVENDER	KUMAR	MAHAJAN	NA			C/O KUMAR SANITARY STORES MALGODAM	INDIA	UTTARAKHAND	LANSDOWNE	246149	PAPL017943		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
POONAM	JAIN		NA			SHADILAL & SONS PATEL MARG KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PAPL017944		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PAWAN	KUMAR	JAIN	NA			SHADILAL & SONS PATEL MARG KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PAPL017945		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SURESH	CHANDRA	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017951		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SULEKH	JAIN		NA			W/O SURESH CHANDRA JAIN ADVOCATE BH	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017952		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DHARMESH	KUMAR	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017953		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
SHAHIDA	RUKHSAR		NA			C/O ANWAR AHMAD ADVOCATE AND NOTA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017962		Amount for unpaid and uncl	75.00	17-OCT-2027					VASIQUEAHMED		No	No	FY-4
VIJENDER	PAL	SINGHAL	NA			CHANDRA NAGAR BARTALA YADGAR SAMAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017964		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SAROJ	GUPTA		NA			GUPTA NIEWAS GILL COLONY SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017968		Amount for unpaid and uncl	75.00	17-OCT-2027					SUBHASHCHANDERGUPTA		No	No	FY-4
ARCHANA	AGARWAL		NA			2 MEHTA GARDENS CHURCH ROAD OPP SAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017972		Amount for unpaid and uncl	75.00	17-OCT-2027					ASHOKKUMARAGARWAL		No	No	FY-4
ASHOK	KUMAR	AGRAWAL	NA			2 MEHTA GARDENS CHURCH RD OPP SADAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017974		Amount for unpaid and uncl	75.00	17-OCT-2027					ARCHANAAGRAWAL		No	No	FY-4
ABSHAL	AGRAWAL		NA			2 MEHTA GARDENS CHURCH RD SAHARANPI	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017975		Amount for unpaid and uncl	75.00	17-OCT-2027					ARCHANAAGRAWAL		No	No	FY-4
VIMAL	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017978		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SARIKA	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017979		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SANJAY	KISHORE		NA			KISHORE KUNJ RLY RD SAHARANPUR U P	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017982		Amount for unpaid and uncl	75.00	17-OCT-2027					ALOKKUMARGOEL		No	No	FY-4
JASWANT	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017987		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
AJAY	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017988		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027					GUNJANCONSULAIAYCONSUL		No	No	FY-4
MANOHARLAL	AGARWAL		NA			46/4 LABOUR COLONY SAHARANPUR UP	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017997		Amount for unpaid and uncl	75.00	17-OCT-2027					ANJUAGARWAL		No	No	FY-4
BHARAT	BHUSHAN	SHARMA	NA			10/633 KAYASTHAN STREET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017998		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAJESH	KUMAR	GARG	NA			SARAFA BAZAR GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018000		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
ASHOK	KUMAR	GARG	NA			S/O TARA CHAND MOH CHHATTA PO GANGO	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018003		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027	AIBPJ7039B				PRADYUMANKUMARJAIN		No	No	FY-4
PRADEEP	KUMAR		NA			48 NIRANJANI AKHARA HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018040		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAKESH	KUMAR	KATIYAR	NA			235/2 BEGUM BAGH MEERUT (UP)	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018050		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027					RAMGOPAL		No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
BIMLA	RANI	DHAWAN	NA			203 KARAI GANJ REGIMENT BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018081		Amount for unpaid and uncl	75.00	17-OCT-2027					VEENADHAWAN		No	No	FY-4
NEERU	KHATRI		NA			229 SADANPURI KANKAR KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018085		Amount for unpaid and uncl	37.50	17-OCT-2027					KRISHNAKUMARKHATRI		No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027	avhpg3186d						No	No	FY-4
MONIKA	SOBTI		NA			14 BARA BAZAR KANKER KHERA MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018098		Amount for unpaid and uncl	187.50	17-OCT-2027					TARUSOBTI		No	No	FY-4
TARU	BALA	SOBTI	NA			14 BARA BAZAR KANKER KHERA MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018099		Amount for unpaid and uncl	112.50	17-OCT-2027					MONIKASOBTI		No	No	FY-4
MONIKA	SOBTI		NA			14 BARA BAZAR KANKHAR KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018100		Amount for unpaid and uncl	37.50	17-OCT-2027					TARUBALASOBTI		No	No	FY-4
KAPPOR	CHAND	AGARWAL	NA			180/5, SHASTRI NAGAR MEERUT 250002	INDIA	TELANGANA	HYDERABAD		PAPL018105		Amount for unpaid and uncl	75.00	17-OCT-2027	ADAPA0337P			BHUMICAAGARWAL			No	No	FY-4
RATAN	SAIN	JAIN	NA			397/B-III ISHWAR PURI GALI JAIN MANDIR R	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018116		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MITUL	KELA		NA			132 CHANAKYA PURI BEHIND F BLOCK SHAS	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018123		Amount for unpaid and uncl	75.00	17-OCT-2027	ADJPK2627H						No	No	FY-4
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-OCT-2027					PRADEEPKUMARSHARMA		No	No	FY-4
RAJEEV	KUMAR	GUPTA	NA			D 315 SHASTRINAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250004	PAPL018155		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
ASHA	JAGGIA		NA			27-A, POCKET A-10 KALKAJI EXTENSION NEW	INDIA	DELHI	NEW DELHI	110019	PAPL018157		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
ANKIT	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018169		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ASHISH	MITTAL		NA			ASHISH MEDICAL STORE BARUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018170		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PREETI	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018171		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ADESH	KUMAR	MITTAL	NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018172		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BHUVDUTT	VERMA		NA			189 ARYAPURI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018177		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
VIJAY	KANT	GUPTA	NA			17 PATEL NAGAR NEW MANDI MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018180		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
OM	DUTT	VERMA	NA			189 ARYA PURI MAZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018182		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
KOMAL	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018193		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VIPIN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018196		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUMAN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018197		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHASHI	NAGWANI		NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018203		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
RUKMANI			NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018208		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BRIJ	BHUSHAN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018209		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
REMY	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018210		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
LEENA	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018211		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VINOD	KUMAR	JAIN	NA			ADVOCATE 111 KASHI RAM KHATAULI DIST	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018212		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
JAGDISH	KUMAR	CHELLANI	NA			CHELLANI VATIKA OPP NER STATION SITAPU	INDIA	UTTAR PRADESH	SITAPUR	261001	PAPL018215		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SATYA	NARAYAN	CHAUDHRY	NA			GARG KIRANA STORE KHATIMA ROAD PO STI	INDIA	UTTARAKHAND	USN PITHORAGARH	262405	PAPL018222		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHER	BAHADUR	SINGH	NA			KAPOOR THALA GHOSYANA ROAD LAKIMPU	INDIA	UTTAR PRADESH	KHERI	262701	PAPL018226		Amount for unpaid and uncl	37.50	17-OCT-2027					SARBIRSINGHSEHGAL		No	No	FY-4
NIRMAL	AGARWAL		NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018230		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
NIRMAL	AGARWAL		NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018233		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
RAGINI	MITTAL		NA			C/O Y C MITTAL UNION BANK OF INDIA GO	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL018235		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VARTIKA	AGARWAL		NA			ANUKAMPA UTTRANCHAL COLONY KUSUM	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018236		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	75.00	17-OCT-2027						No	No	FY-4
SHRIMANDER	LAL	JAIN	NA			ARIHANT PURAM NEAR GOVT IND ESTATE B	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018243		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANIL	KUMAR	TEWARI	NA			CJ NO 651-39A CHAKFERI CLY PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PAPL018246		Amount for unpaid and uncl	75.00	17-OCT-2027					MANJUTEWARI		No	No	FY-4
VEENA	RANI		NA			D-21 HARI MANDIR GALI RUDRAPUR NAINITI	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018248		Amount for unpaid and uncl	75.00	17-OCT-2027					ASHOKKUMARBHALLA		No	No	FY-4
OMKAR	SEHGAL		NA			GURBAY LAL SARAF D-38 HARI MANDIR GALI	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018249		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHEELA	GUPTA		NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018256		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRADEEP	KUMAR	GUPTA	NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018257		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUNIL	SINGHANI		NA			1 STATE BANK COLONY ANDHIARI BAGH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018268		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
INDIRA	BARANWAL		NA			VINOD KUMAR BARANWAL HARBANS LANE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018279		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUDHIR	KHANDELWAL		NA			SADAR BAZAR NEAR THANA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018296		Amount for unpaid and uncl	75.00	17-OCT-2027					MANJUKHANDELWAL		No	No	FY-4
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-OCT-2027	AAWPR6317B						No	No	FY-4
SAROJ	GUPTA		NA			230 HOLI GALI GOPAL PURA MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018304		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
CHANDRA	KUMAR	GURA	NA			BANIROPE MERCHANT MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281103	PAPL018316		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
RAJENDRA	KUMAR	DIXIT	NA			2/168 NAMNER AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018323		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUSHIL	KUMAR	NARANG	NA			102 WEST ARJUN NAGAR MAIN GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018326		Amount for unpaid and uncl	150.00	17-OCT-2027					KAMLESHNARANG		No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SUBHASH	CHAND	GUPTA	NA			M/S SATISHCHAND SUBHASHCHAND ALEET	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018356		Amount for unpaid and uncl	75.00	17-OCT-2027					VIJAYLAXMIGUPTA		No	No	FY-4
ANAND	KUMAR		NA	

BINA	MEHRA		NA			H-14 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PAPL018370		Amount for unpaid and uncl	150.00	17-OCT-2027					MANMOHANMEHRA	No	No	FY-4
MAN	MOHAN	MEHRA	NA			25/30 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018372		Amount for unpaid and uncl	225.00	17-OCT-2027					BINAMEHRA	No	No	FY-4
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-OCT-2027	ACCPG5414A					SANJAYGARG	No	No	FY-4
KUSUMLATA			NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018375		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
ASHOK	BABU	GUPTA	NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018376		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
RAJENDRA	KUMAR	JAIN	NA			6/363 BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018378		Amount for unpaid and uncl	37.50	17-OCT-2027					NEELAMJAIN	No	No	FY-4
SANJAY	BANSAL		NA			4/163 BANS DRAWAZA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018379		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
JUGAL	KISHORE		NA			12 SITA RAM MARKET BELANGANJ AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018382		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SONAL			NA			NEAR KOTHI 120 NEW VIJAY NAGAR COLONI	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018385		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SANTOSH	GARG		NA			29 SAKET COLONY SHAH GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018409		Amount for unpaid and uncl	150.00	17-OCT-2027					SUNILKUMARGARG	No	No	FY-4
REKHA	GUPTA		NA			D/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018418		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHANDRA	PRAKASH		NA			S/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018419		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAKESH	KUMAR	BANSAL	NA			PRAMOD KUMAR MUKESH KUMAR SARAF PA	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018427		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANJU	JAIN		NA			JAIN AUSHADHI BHANDAR TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018432		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
USHA	AGARWAL		NA			C/O LAXMI CHEMIST NEW ROAD OLD BUS ST	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018453		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
RAMESH	AGARWAL		NA			128 GUDRI BAZAR FIROZABAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018455		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
ASHA	LEKHWANI		NA			J 151 AASHIONA COLONY NEAR BANGLA BA	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL018465		Amount for unpaid and uncl	75.00	17-OCT-2027					SUNILLEKHWANI	No	No	FY-4
SHIV	MOHAN	RICHHARIYA	NA			24 GANDHINAGAR REFINERY NAGAR LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018466		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027					VIVEKKUMARCHOPRA	No	No	FY-4
VINOD	KUMAR	AGRAWAL	NA			TURNER GANJ KALPI JALAUN U P	INDIA	UTTAR PRADESH	ORAI	285204	PAPL018486		Amount for unpaid and uncl	37.50	17-OCT-2027					MANJUAGARWAL	No	No	FY-4
LAXMI	NARAIN	AGRAWAL	NA			C-644 BUDH VIHAR RAJASTHAN ALWAR RA	INDIA	RAJASTHAN	ALWAR	301001	PAPL018488		Amount for unpaid and uncl	75.00	17-OCT-2027	ABEPA2958E			SUNAVAGARWAL			No	No	FY-4
SUSHMA	AGRAWAL		NA			C-644 BUDH VIHAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	PAPL018489		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MAMTA	MAHAWAR		NA			C/O ALANKAR STATIONERS,MAIN ROAD NEA	INDIA	RAJASTHAN	ALWAR	301019	PAPL018492		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
LADDU	LAL	JAIN	NA			113 JHALANION KA RASTA KISHAN POLE JAI	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018518		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DINESH	GANGWAL		NA			SARI GHAR LAL JI SANDKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018549		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANGEETA	GANGWAL		NA			SARI GHAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018550		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DINESH	KUMAR	KEDIA	NA			191 SURYANAGAR NEAR PARAM HANS DHAN	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018567		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RATAN	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018577		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SURENDRA	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018578		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANTOSH	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018579		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SAVITA	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018580		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUSHILA	RANI	KAPOOR	NA			90 TANEJA BLOCK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018604		Amount for unpaid and uncl	75.00	17-OCT-2027					RAJESHKUMARKAPOOR	No	No	FY-4
SUSILA	GUPTA		NA			B-142 JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018614		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
AJAY	SHRIMAL	SHRI	CHUTTAN	LALIISHRIMAL		68 GANGWAL PARK M D ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018618		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DIVYA	KUSHWAHA		NA			58 HARI MARG CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018622		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SARADA	VISWANATHAN		NA			E-143 GOVINDPURI RAM NAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018623		Amount for unpaid and uncl	75.00	17-OCT-2027					CKVISWANATHAN	No	No	FY-4
ANIL	JAIN		NA			J-4 SUSHANT CITY AJMER ROAD BHILWADA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018627		Amount for unpaid and uncl	75.00	17-OCT-2027	AFWPJ7508K						No	No	FY-4
DEEPAK	TREHAN		NA			D-115 BANI PARK POWER HOUSE ROAD JAIP	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018641		Amount for unpaid and uncl	75.00	17-OCT-2027					RAJKUMARITREHAN	No	No	FY-4
PULIKIT	SHARMA		NA			S B 17 BHAWANI SINGH ROAD BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR	302013	PAPL018662		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
CHITRA	KHAITAN		NA			FLAT NOF-201 RIDDHI SIDDHI TOWER VIDHY	INDIA	RAJASTHAN	JAIPUR	302023	PAPL018663		Amount for unpaid and uncl	225.00	17-OCT-2027	BAEPK6194G						No	No	FY-4
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-OCT-2027							No	No	FY-4
KIRAN	DEVI	SETHI	NA			SADNUN SAREES 5-6 KABIR MARG BANIPARK	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018702		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUNITA	DEVI		NA			A-28, RAM NAGAR, SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018724		Amount for unpaid and uncl	75.00	17-OCT-2027	ABDPP7371B						No	No	FY-4
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	17-OCT-2027							No	No	FY-4
POONAM	SHARMA		NA			B-II/6 NABARD STAFF QTRS MALAVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018732		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DINESH	KEJARIWAL					B-77 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PAPL018762		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
LAD	DEVI	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018781		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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	17-OCT-2027					SAROJJAKHMOLA	No	No	FY-4
GHISALAL	JAIN		NA			C/O PARSWANATH COLONY ANTER ROAD AJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018786		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
RAJKUMAR	PRITMANI		NA			H NO 2G 29 AJAY NAGAR COLONY AJMER RA	INDIA	RAJASTHAN	AJMER	305003	PAPL018793		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUSHILA	D	JAIN	NA			21 OUT SIDE NEHRO GATE MAIN ROAD HINC	INDIA	RAJASTHAN	AJMER	305501	PAPL018800		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAMSWAROOP	JAIN		NA			21 OUT SIDE NEHRO GATE MAIN ROAD HINC	INDIA	RAJASTHAN	AJMER	305501	PAPL018801		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
DHARMENDRA	KUMAR	JAIN	NA			POST OFFICE SATAWAIYNA VIA MASUDA DIS	INDIA	RAJASTHAN	NASIRABAD	305623	PAPL018806		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GEETA	DEVI	MERATWAL	NA			C/O GEMERAL TIMBER STORES PALI BAZAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018811		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MONA	JAIN		NA			8 FATEH MARKET WOOL BAZAR PO BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018815		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
INDRA	KUMAR	BHATIYA	NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018819		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
POONAM	BHATIYA		NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018820		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
RUKMANI	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018821		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
VEENA	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018822		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
LALA	RAM		NA			NEAR TERAPANTI BHAVAN SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018824		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
THANA	RAM		NA			SHRIRAM KIRANA STORES SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018828		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANNPURNA	GOYAL		NA			ASHOKATENT MUNOTO KA BAS SAJAT CITY F	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018834		Amount for unpaid and uncl	37.50	17-OCT-2027	AFIPG0303F						No	No	FY-4
SAURABH	MEHTA		NA			SOJAT MEDICOSE SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018838		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SANJAY	RATHI		NA			2CH 10/11 HOUSING BOARD KAMLA NEHRU	INDIA	RAJASTHAN	PALI	306401	PAPL018870		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANDHYA	SANGHVI		NA			SANGHVI TIMBER HOUSE SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307023	PAPL018875		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHAINALI	D	SANGHVI	NA			SANGHVI WOOD WORKS SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307026	PAPL018879		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KUNJLATA	KANKANI		NA			G-1 SHREE CLOTH MARKET PUR ROAD NEAR	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018883		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJESH	KODWANI		NA			366-B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018885		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
G	D	SINGAL	NA			SINGAL HOSPITAL BHILWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018893		Amount for unpaid and uncl	75.00	17-OCT-2027					ASHOKKUMAR	No	No	FY-4
SAMUNDRA	SINGH	LODHA	NA			C/O ASHOKA ENGG CO MANDALGARH	INDIA	RAJASTHAN	BHILWARA	311004	PAPL018899		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
RAJ	KAMAL	POSWALIA	NA			86 SHASTRI NAGAR CHITTOR GARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312001	PAPL018907		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHOPAL	SINGH	KOHTARI	NA			KOTHARI CLINIC CHITTOR GARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312001	PAPL018908		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
MADHU	DHELAWAT		NA			W/O SH PARAS DHELAWAT NEAR JAIN TEMP	INDIA	RAJASTHAN	CHITTORGARH	312601	PAPL018909		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
BHANU	KUMAR	JAIN	NA			93C NEHRU BAZAR MEENAPADA UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018920		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHA	RANI		NA			D-138, JAWAHAR NAGAR BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018925		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SAVITA	GUPTA		NA			ROOPAM SAREE CENTRE JAMA MASJID BHAR	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018927		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DHARAM	CHAND	JAIN	NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018931		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KIRAN	JAIN		NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018932		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHANDRA	BHAN	GUPTA	NA			C/O RUSHAN LAL CHANDRA BHAN STATION	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018933		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BOLLY	GARG		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018934		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SHAKUNTALA	PAREEK		NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018960		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SANDEEP	SETHI		NA			FLAT NO 505 EVEREST TOWER CITY CENTER	INDIA	RAJASTHAN	KOTA	324001	PAPL018983		Amount for unpaid and uncl	75.00	17-OCT-2027	AIDPS3846F						No	No	FY-4
SHIV	KUMAR	KHANDELWAL	NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	PAPL018987		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
RAKESH	BHUTRA		NA			UMESH ENTERPRICES HIGH SCHOOL ROAD R	INDIA	RAJASTHAN	JHALAWAR	326502	PAPL018991		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
OM	PRAKASH	GOYAL	NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018999		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANTOSH	GOYAL		NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019000		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MADANLAL	CHANDWAR		NA			C/O K M CHANDWAR PO RAMGANJMANDI D	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019001		Amount for unpaid and uncl	75.00	17-OCT-2027					RAJNICHANDWAR	No	No	FY-4
SOHANI	DEVI	JHURIA	NA			C/O SHREERAM SINGH LOHIA COLLEGE CHU	INDIA	RAJASTHAN	CHURU	331001	PAPL019006		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAGADISH	PRASAD		NA			C/O JAITMAL DUTT PO TARANAGAR CH	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019012		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
REKHA	AGARWAL		NA			C/O VIDUASGAR AGARWAL PO TARANAGAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019013		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VAIDYA	SAGAR	AGARWAL	NA			PO TARANAGAR DT CHIRU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019014		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HANUMAN	MAL	KOTHARI	NA			DHARAM CHAND HANUMAN MAL KOTHARI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019017		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHOK	KUMAR	KOTHARI	NA			MANGULAL ASHOK KUMAR KOTHARI PO TAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019018		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRADEEP	SETHIA		NA			C/O BANSHIDHAR NARENDRA KUMAR CHOP	INDIA	RAJASTHAN	RATANGARH	331507	PAPL019042		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KAILASH	SULTANIA		NA			C/O M L SULTANIA ARRAWATIA COLONY CH	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL019074		Amount for unpaid and uncl	75.00	17-OCT-2027					DINESHSULTANIA	No	No	FY-4
BHAGIRATH	SINGH		NA			704 HANUMAN NAGAR VISTAR VISHWAMITT	INDIA	RAJASTHAN	JAIPUR	302012	PAPL019084		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHEREE	RAM		NA			S/O BHAGIRATH RAM GHARDANA KHURD JA	INDIA	RAJASTHAN	JHUNJHUNU	333514	PAPL019085		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ALKISHEN	DAGA		NA			C/O N K DAGA NIMBASADAN SHARMA COLONY	INDIA	RAJASTHAN	BIKANER	334001	PAPL019089		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHANTI	DEVI	RATHI	NA			C/O NATHMAL MOOLCHAND RATHI O/S JAS	INDIA	RAJASTHAN	BIKANER	334004	PAPL019096		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SURESH	KUMAR	SARDA	NA			NATH MALSUSHIL KUMAR SARDA NEW LANE	INDIA	RAJASTHAN	BIKANER	334401	PAPL019100		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SULOCHANA	CHAMRIA		NA			6-E 32 HAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019109		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DINESH	KUMAR	SINGAL	NA			63 JAWAHAR MARKET SRIGANGANAGAR RA	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019122		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
CHANDER	KANTA		NA			W/O SHRAWAN KUMAR PARNAMI H NO 198	INDIA	RAJASTHAN	JAIPUR		PAPL019144		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRAMASHAWARI	DEVI	JANGID	NA			W/O BADRI PRASAD JANGID PUROHITONKI	INDIA	TELANGANA	HYDERABAD		PAPL019146		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJESH	KUMAR	JANGID	NA			S/O BADRI PRASAD JANGID PUROHITON KI	INDIA	TELANGANA	HYDERABAD		PAPL019148		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRAKASH	NARAYAN	BANGUR	NA			D-59-60,LAXMI NARAYAN VIHAR , BANGAR N	INDIA	RAJASTHAN	MADANGANJ	305801	PAPL019164		Amount for unpaid and uncl	150.00	17-OCT-2027	ABCPB3448C			SHANTIDEVIBANGUR			No	No	FY-4
RAM	BABU	BANGUR	NA			BADRI VISHAL BANGUR PO DIDWANA RAJAS	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019165		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4

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KRISHNA	GOPAL	TAPARIA	NA			TAPARIA TRADERS POST DIDWANA RAJASTH	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019168		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
LADU	RAM	KHARRA	NA			PLOT NO F-168 IND AREA BIDIYAD MAKRAN	INDIA	RAJASTHAN	MAKRANA	341542	PAPL019176		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MADAN	LAL	JALANI	NA			LAXMI PUSTAK BHANDAR JODHPUR RAJ JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019177		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KANCHAN	DHARIWAL		NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019184		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MADAN	LAL	DHARIWAL	NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019185		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHANWARLAL	JALANI		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019191		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VIJAY	LAXMI	LAJANI	NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019192		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VIMLA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019193		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
KAMLA	GOYAL		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019195		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
RAMKANYA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019196		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
HARISH	BOOB		NA			PLOT NO 10 PANCH BATTI RATANADA JODH	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019203		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUPYAR	KANWAR		NA			PANJAB SIND BANK CHOPASNI ROAD JODHP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019217		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHOK	JAIN		NA			HANUMAN STREET GHORON KA CHOWK JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019218		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VANDNA	BHANSALI		NA			77 SECTION 7 NEW POWER HOUSE ROAD JO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019221		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PUSHP	KANWAR	BHASALI	NA			PUSHPANKIT 77 SECTION 7 NEW POWER HO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019222		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					SAROJSHARMA		No	No	FY-4
GHAN	SHYAM	SHARMA	NA			MOHNOTO KI POL JEETA BERA FORT ROAD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019224		Amount for unpaid and uncl	75.00	17-OCT-2027					CHANDMALSHARMASEEMASHARM		No	No	FY-4
MAJOJ			NA			MAJOJ MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019226		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANJANI	KUMAR	KHETAN	NA			JAGDAMBA ALISHADH BHANDAR MOTIJHEEL	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019227		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
AMRARAM	MALVIA		NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019236		Amount for unpaid and uncl	75.00	17-OCT-2027					RAMAKISHANPRAJAPAT		No	No	FY-4
SUMITRA	MANGAL		NA			MANGAL FLOORE MILLS I B ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019238		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DALULAT	RAM	BHANDARI	NA			C/O SURAJ SADAN 3RD C ROAD SARDARPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019251		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANGITA	SOTWAL		NA			KRISHNA GODAM I B ROAD SARDAR PURA JO	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019255		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRAGYA	KUMBHAT		NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019265		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRASAN	KANWAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019266		Amount for unpaid and uncl	75.00	17-OCT-2027					CHANDERSAGARKUMBHAT		No	No	FY-4
AMITA	KUMBHAT		NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019267		Amount for unpaid and uncl	37.50	17-OCT-2027					CHANDERSAGARKUMBHAT		No	No	FY-4
UMA	KABRA		NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019271		Amount for unpaid and uncl	75.00	17-OCT-2027	AALPK3744Q						No	No	FY-4
BAL	KRISHNA	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019274		Amount for unpaid and uncl	75.00	17-OCT-2027	AALPK6728J						No	No	FY-4
SURESH	KUMAR		NA			G II 15 MANDOR MARKET JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019284		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
AMICHAND			NA			GII 15 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019285		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJENDRA	SINGH	PARIHAR	NA			C/O LACHHMANDAS RAGHUNATHDAS PARIH	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019289		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SURESH	KUMAR	KEWALCHAND	NA			DHINGARMAL TOMCHAND POST SHERGARH	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019331		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRAKASH	CHAND	SHARMA	NA			DHANNA BHAWAN SEVAGO KA BASS PHALO	INDIA	RAJASTHAN	JODHPUR	342301	PAPL019341		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MADHU	S	SHRISHRIMAL	NA			C-102 PARTIKASHA TOWER R S NIMKAR MAR	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL019347		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
ASHOK	KUMAR	RANKA	NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019348		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAI	KUMAR	SALECHA	NA			HANUMANJI KI POLE WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019365		Amount for unpaid and uncl	37.50	17-OCT-2027	ACJPS9608M			JAYAKUMARIJAIN			No	No	FY-4
JAGDISH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019378		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
UMA	MANDHNA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019382		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SAILESH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019383		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHANTILAL	BHANSALI		NA			SAYAB INDUSTRIES JASOL JASOL (RAJ)	INDIA	RAJASTHAN	BARMER	344024	PAPL019392		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MAHESHKUMAR	GANGAN		NA			C/O PITAMBER DAS & BROS GADISAR ROAD	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019401		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
KAVITA	TANNA		NA			KALYAN NEAR KISHANPARA CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019442		Amount for unpaid and uncl	75.00	17-OCT-2027	AASPT6225G						No	No	FY-4
SAUJIBHAI	V	PATEL	NA			301 TRADE CENTRE SARDAR NAGAR MAIN R	INDIA	GUJARAT	RAJKOT	360001	PAPL019452		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHARATIBEN	MODY		NA			5 RAGHUVIR PARA OPP JANATA GUEST HOU	INDIA	GUJARAT	RAJKOT	360001	PAPL019456		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MEHUL	UMESH	MEHTA	NA			B-401 RANGOLI BELLEZZA APARTMENT 2 VIN	INDIA	GUJARAT	RAJKOT	360005	PAPL019459		Amount for unpaid and uncl	75.00	17-OCT-2027	AEVPM6198J			MEHTAJIGNAMEHUL			No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
BHAYNA	BHALSOD	RAJKOT	NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019489		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAMESH	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019491		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VIJAYA	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019493		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HEMA	DHIRAJLAL	PATEL	NA			44 ASTRON SOC LAXMIPALACE RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PAPL019505		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAVI	DHIRAJLAL	PATEL	NA			44 ASTRON SOC LAXMIPALACE RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PAPL019506		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
YOGESH	KUMAR	KPATEL	NA			C/O K B PATEL 3 JIVANNAGAR HARI DARSHA	INDIA	GUJARAT	RAJKOT	360005	PAPL019519		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
DHIRJI	D	CHAUHAN	NA			DIGVIJAY PLOT 49 ROAD NAHARUNAGAR STI	INDIA	GUJARAT	JAMNAGAR	361005	PAPL019557		Amount for unpaid and uncl	75.00	17-OCT-2027					PRAVINDCHAUHAN		No	No	FY-4
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-OCT-2027							No	No	FY-4
JAYABEN	MEHTA		NA			C/O SHIRISH NEAR MAMLATDAR OFFICE JAN	INDIA	GUJARAT	KHAMBHALIA	361305	PAPL019596		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SNEHA	LATA	SAS	NA			DWARKADISH HOSP DAWARAKA DAWARAK	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019630		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MUSTAQ	NO	NOTIYAR	NA			SURAJKARABI GAJJAN ENTERPRISE OPP PRA	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019633		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DEVKI	JANI		NA			KOMAL CLOTH 1 SADAR PARA JOSHIPURA JU	INDIA	GUJARAT	JUNAGADH	362002	PAPL019638		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SARITA	PATEL		NA			C/O PRAKASH PATEL TIRTH RISHUBH NAGAR	INDIA	GUJARAT	MORBI	363642	PAPL019640		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
HARSUKHLAL	R	VITHLANI	NA			VINAY AGENCY ZAVERI BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PAPL019646		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
CHANDRESH	J	RACHI	NA			CHANDAN SUBHASH ROAD VERAVAL VERAV	INDIA	GUJARAT	VERAVAL	362265	PAPL019647		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHOK	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019679		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SAMTABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019680		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ALKABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019681		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
ASHOK	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019689		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					HIMATLALVSANGHVI		No	No	FY-4
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-OCT-2027					HIMATLALVSANGHVI		No	No	FY-4
BIPIN	CHANDRA	CHANDULALDAXI	NA			FULLGULI LOHANCE STREET WARASHIA DHE	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019695		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HARESH	M	SHETH	NA			DARBARGADH ROAD OPP DERASAR WANKA	INDIA	GUJARAT	MORBI	363621	PAPL019701		Amount for unpaid and uncl	37.50	17-OCT-2027					PALLAHSHETH		No	No	FY-4
SUNIL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019706		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HIRALAL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019707		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAGDISH	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019708		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RATNABEN	MANVANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019709		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHHAYA	H	TULSIANI	NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019710		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUSHILA	M	DOSHI	MAHENDRAKUMAR			ARIHANT KRUPA SANGHAVI STREET GUJARA	INDIA	GUJARAT	MORBI	363641	PAPL019712		Amount for unpaid and uncl	75.00	17-OCT-2027					MAHENDRAKUMARVDOSHI		No	No	FY-4
YOGESH	L	PADHIYAR	NA			GOURI FALIYU JADURAM BHATTAS DELI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019722		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HEENA	M	PATEL	NA			PLOT NO 12 C SHAH NIKETAN RADHAMANDI	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019730		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAYASHREE	OZA		NA			PLOT NO 205S/BLOCK NO 8 TALAJA ROAD B	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019736		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAKHEE	AGRAWAL		NA			13 SANKET SOCIETY NEW SAMA ROAD BARC	INDIA	GUJARAT	VADODARA	390008	PAPL019742		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HITESH	K	UPDHAYAY	NA			GAYATRI KRUPA LUHAR STREET NR DHAVDI	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019760		Amount for unpaid and uncl	75.00	17-OCT-2027					FALGUNIKUPDHAYAY		No	No	FY-4
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-OCT-2027							No	No	FY-4
KAMAL	DHANANI		NA			AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019771		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
FALGUNI	DHANANI		NA			10 PRIMAL SOCIETY STATION ROAD NEAR JA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019773		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRAVINCHANDRA	JAMNADAS	SHAH	NA			C/O CHIRAG MATERNITY HOME MOTI WADI	INDIA	GUJARAT	BOTAD	364710	PAPL019784		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JYOTIBEN	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019785		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHIRAG	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019786		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MOHNISH	DALPATRAM	RAVAL	NA			VILL ADTALA TAL GADHADA DIST BHAVNAG	INDIA	GUJARAT	BOTAD	364765	PAPL019790		Amount for unpaid and uncl	75.00	17-OCT-2027					BHANUMATIDALPATRAMRAVAL		No	No	FY-4
KIRIT	N	PANDYA	NA			GAYTRI KRUPA SAVJI PARA OPP HATHILA HA	INDIA	GUJARAT	AMRELI	365601	PAPL019808		Amount for unpaid and uncl	75.00	17-OCT-2027					SUDHABENKPANDYA		No	No	FY-4
RAJESH	PAWANI		NA			C/O MAYUR PANKH 69-A BANKERS COLONY	INDIA	GUJARAT	BHUJ	370001	PAPL019813		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
DEVYANI	Y	JOSHI	NA			C/O DENA BANK ANJAR KUTCH GUJARAT	INDIA	GUJARAT	BHUJ	370110	PAPL019823		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DILIP	AJBANI		NA			218 SECTOR 12-C GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019826		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANIL	AJBANI		NA			218 LILA SHAH NAGAR GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019827		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DHANPAT	CHAND	BHANDARI	NA			BLOCK -A,FLAT-15, HIRANAND TOWER GORI	INDIA	GUJARAT	AHMEDABAD	380008	PAPL019850		Amount for unpaid and uncl	75.00	17-OCT-2027	ALQPB1312D						No	No	FY-4
PRADEEP	K	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019857		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANJULA	P	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019858		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANISHA	S	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019859		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DHARUTI	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019861		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MEENA	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019862		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DHIMANT	HIRALAL	TURAKHIA	NA			TURAKKIA ASSOCIATES NR BHAGWITI POLE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019872		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
BHAGANDAS	M	PARMAR	NA			BEAT NO 4 M PARMAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019945		Amount for unpaid and uncl	75.00	17-OCT-2027					LAXMANBHAIMPATNI		No	No	FY-4
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-OCT-2027					ANSUYABENAUPADHYAYMANISHA		No	No	FY-4
DASHRATH	BHADAGE	MYRURSU				634 NAGARWADO LAKHA PATEL NI POLE SH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019956		Amount for unpaid and uncl	375.00	17-OCT-2027	AEFPB2906M						No	No	FY-4
DIPCHAND	JAICHAND	SHAH	NA			JAYANTILAL CHHOTALAL DHANALAXMI MAR	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019974		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
MAOJ	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019975		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANISH	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019976		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJIV	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019977		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
DARSHNA	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019979		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	F

MAHENDRAKUM	B	SHAH	NA			C/O DHIRUBHAI DILIPKUMAR 27 MASKATI N	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019984		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
MOTILAL			NA			704/1/7 OPP SIR CHINUBHAI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019998		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NARENDRA	R	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020035		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NUTANBEN	N	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020036		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KESHAVLAL	JOITARAM	PATEL	NA			C-1 AYODHYANAGAR FLATS OPP HOTEL SIDC	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020040		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
RAJESH	KUMAR	PATEL	NA			C-1 AYODHYANAGAR FLATS OPP HOTEL SIDC	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020041		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHANTILAL	SHAH		NA			A-10 PREM CO-OP SOCIETY SHAHIBAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020048		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHARDADEVI	SHAH		NA			A-10 PREM CO-OP SOCIETY SHAHIBAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020049		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				DINESHKUMAR		No	No	FY-4
MOHANLAL	H	SHAH	NA			ELITE 23 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020083		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MOHANLAL	H	SHAH	NA			ELITE 22 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020089		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RANJAN	M	SHAH	NA			ELITE 22 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020090		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VIJAY	J	MISTRY	NA			B/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020100		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
DIPAK	SHAH		NA			B-101 SHARAN RESIDENCY BEHIND MANIRA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020156		Amount for unpaid and uncl	75.00	17-OCT-2027	ANYPS7333M					No	No	FY-4
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-OCT-2027						No	No	FY-4
KARISHMA	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020164		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KINJAL	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020165		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
HARESH	PATEL		NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020169		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
RAJESHWARIBEN	HARESH	PATEL	NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020170		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
PUNJABHAI	JESHINGBHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020174		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
PUNJABHAI	JESHINGBHAI	PATEL	NA			PATELVAS SARKHEJ ROAD VASNA AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020175		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
RAJESHWARIBEN	HARESH	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020176		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
VARSHABEN	PUNJABHAI	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020177		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VASHABEN	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020178		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
HARESHBHAI	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020179		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
PUNJABHAI	JESHINGBHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020180		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
HARESH	PATEL		NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020181		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
RAJESHWARIBEN	HARESH	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020182		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
KANTILAL	DAYABHAI	THAKKAR	NA			218 HIRABAG SOCIETY NR UGANDA PARK B/	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020217		Amount for unpaid and uncl	150.00	17-OCT-2027				HIRABENKTHAKKAR		No	No	FY-4
ARVIND	SHAH		CHANDULAL			7 DARSHAN SOCIETY NAVARANG PURA AHM	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020262		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANAR	KAUSHIKBHAI		KAUSHIK	KESHAVLAL		C/O M/S.JAYANTILAL PREMCHAND SHALIN,2	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020264		Amount for unpaid and uncl	187.50	17-OCT-2027				KAUSHIKKESHAVLAL		No	No	FY-4
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-OCT-2027	ABJPP8520C					No	No	FY-4
PRAVINCHANDR	A	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020277		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SHAILESH	PATEL		NA			6A SWATI SOCIETY ST XEVER'S SCHOOL ROA	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020341		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MEENA	K	KESWANI	NA			D-92, SATELITE CENTRE VASTRAPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020371		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PARAG	ROSHAN	SHODHAN	ROSHAN			328,SATYARAH SOCIETY SATELLITE ROAD AH	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020378		Amount for unpaid and uncl	75.00	17-OCT-2027				SMRUTIPARAGSHODHAN		No	No	FY-4
KANTILAL	R	PATEL	NA			2 MANMOHAN SOCIETY SARASPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380018	PAPL020403		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHAH	NILESH	MAFATALAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AHM	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020416		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHAH	MAFATALAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AHM	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020417		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ABHAY	KANKARIA		NA			KANKARIA INVESTMENT 212 SRI MAHAVIR C	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020423		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KANTILAL	DAHYABHAI	THAKKAR	NA			SARDAR PATEL MUNICIPAL TIMBER MARKET	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020429		Amount for unpaid and uncl	150.00	17-OCT-2027				HIRABENKANTILALTHAKKAR		No	No	FY-4
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-OCT-2027						No	No	FY-4
SALV	RONAKBEN	M	MAHENDRA	CHIMANLAL	SALVI	6,MEERANAGAR SALPORA ROAD VEJALPUR A	INDIA	GUJARAT	AHMEDABAD	380051	PAPL020456		Amount for unpaid and uncl	75.00	17-OCT-2027				SALVIHIRALBENM		No	No	FY-4
MANHARLAL	H	DAGLI	NA			201 B VRANDAVAN COMPLEX SUBHASH CHC	INDIA	GUJARAT	AHMEDABAD	380052	PAPL020463		Amount for unpaid and uncl	75.00	17-OCT-2027	AAZPD7002J					No	No	FY-4
URMILA	A	PATEL	NA			7 KAMESHWAR BUNGLOWS NR R C TECHN	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020467		Amount for unpaid and uncl	75.00	17-OCT-2027				UMESHAPATEL		No	No	FY-4
RADHARANI	S	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020469		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANITA	RANI	SGUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020470		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PUSHPADEVI	J	MUNDRA	NA			C/129 SOMESHWARA PARK 3 DRIVE IN ROAD	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020476		Amount for unpaid and uncl	75.00	17-OCT-2027				JAGDISHCHANDRARMUNDRA		No	No	FY-4
HARISHBHAI	PUNJABHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHME	INDIA	GUJARAT	AHMEDABAD		PAPL020490		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SANJAY	VARMA		NA			PLOT 330 SECTOR 29 GANDHINAGAR GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PAPL020509		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
AASHISH	MAHESHBHAI	PANCHA	NA			4/37 BALKRUSHNA NAGAR SAIPUR BOGHA	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020524		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
NAYANABEN	PANCHAL		NA			4/37 BALKRUSHNA NAGAR SAIPURBODHA A	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020526		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SURESHBHAI	MANILAL	SHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020530		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SURESH	BHAI	MANILALSHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020531		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ARVIND	NANANVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020543		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VIBHA	NANAVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020544		Amount for unpaid and uncl	75.00	17-OCT-2027	afrpn0279g					No	No	FY-4
PRAHLADBHAI	BHIKHABHAI	PRAJAPATI	NA			VILLAGE ZUNDAL GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020545		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SANKARBHAI	BHAKHABHAI	PRAJAAPATI	NA			ZUNDAL VILLAGE GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020546		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAMESHRI	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020567		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BHAGWANI	NITHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020568		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KAILASH	KUMAR	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020569		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PUSHPA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020570		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAJ	KUMAR	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020571		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANEETA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020572		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
GURMUKH	DAS	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020573		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MUKESH	DAHYALAL	PATEL	NA			JAMAL TA KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382736	PAPL020596		Amount for unpaid and uncl	75.00	17-OCT-2027	ACGPP9041G					No	No	FY-4
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-OCT-2027				BALMUKUNDSARKALCHANDSHAH		No	No	FY-4
HASMUKHLAL	KANTILAL	SHA	NA			NEAR PRIMARY SCHOOL AMBAWADI HIMAT	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020607		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRAVINKUMAR	PATEL		NA			38 KACHHI SOCIETY CANALROAD KHADIYA	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020608		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
ANIL	BABULAL	SHARMA	NA			15 BHAGYODAY SOCIETY NEAR MARKET YA	INDIA	GUJARAT	MEHSANA	384001	PAPL020619		Amount for unpaid and uncl	75.00	17-OCT-2027				BABULALPSHARMA		No	No	FY-4
DILIP	BABULAL	SHARMA	NA			15 BHAGYODAY SOC NEAR MARKET YARD M	INDIA	GUJARAT	MEHSANA	384001	PAPL020620		Amount for unpaid and uncl	75.00	17-OCT-2027				BABULALPSHARMA		No	No	FY-4
TULSIBHAI	VITTAHLDAS	PATEL	NA			SUNOK CHATURPURA TA SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020650		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SITABEN	SHIVARAMDAS	PATEL	NA			SUNOK CHATURPURA T A SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020651		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
JITENDRA	CHELABHAI	PATEL	C	P	PATEL	PURSHOTTAM JAY VIJAY SOCIETY UNJHA	INDIA	GUJARAT	MEHSANA	384170	PAPL020652		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VIJAYKUMAR	SHRIMALI		NA			AT MIRAGATE FIVE NARA HOUSE AT & PO	INDIA	GUJARAT	MEHSANA	384265	PAPL020656		Amount for unpaid and uncl	75.00	17-OCT-2027				KHUSHALBHAISHRIMALI		No	No	FY-4
SHASHIKANT	MADHAVLAL	RAVAL	NA			LIC OFFICE OF INDIA DIVIS OFFICE JEEVAN P	INDIA	GUJARAT	SURAT		PAPL020681		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ASHVINKUMAR	MANILAL	PATEL	NA			A-108 PANCHARATANA AMIR ROAD PALAN	INDIA	GUJARAT	PALANPUR	385001	PAPL020682		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DALIBHAI	DHUDABHAI	PATEL	NA			AT & PO MALAN TA PALANPUR BANASKANT	INDIA	GUJARAT	PALANPUR	385002	PAPL020690		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PARSOTTAMBHA	D	PATEL	NA			OUTSIDE BECHARPURA RLY CROSSING SUBH	INDIA	GUJARAT	PALANPUR	385002	PAPL020691		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MAHESH	KUMAR	BG	NA			OPP DENA BANK NEW DEESA	INDIA	GUJARAT	PALANPUR	385535	PAPL020713		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
GAUTAM	BHAI	CHANDUBHAIPA	NA			LALA PASA PO V/A MADIAD DIST KAIRA GUJ	INDIA	GUJARAT	NADIAD	387230	PAPL020726		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NARESHBHAI	T	PATEL	NA			GANDHI CHOWK AT /PO BORIAVI DT KAIRA	INDIA	GUJARAT	NADIAD	387310	PAPL020727		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
ASHOK	R	BHATT	NA			TO CHIKHLOO TA KAPADWANJ D KHEDA GU	INDIA	GUJARAT	KHEDA	387640	PAPL020730		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAJENDRA	KUMAR	MPATEL	NA			V V NAGER ROAD NEAR GOR NO KUVO BHA	INDIA	GUJARAT	ANAND	388001	PAPL020737		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
MUKESH	N	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020753		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SAPANA	MUKESH	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020754		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BHARATSINH	K	PARMAR	NA			SADBHAV BLDG OPP.GOMATI VAS NANA BA	INDIA	GUJARAT	ANAND	388120	PAPL020755		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
HITESH	PRANSUKHBHAI	PATEL	NA			KRISHNA BAHAMAN LALAJI NI KHADKI KATA	INDIA	GUJARAT	ANAND	388325	PAPL020787		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
CHANDRIKA	DHIRUBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND GI	INDIA	GUJARAT	ANAND	388345	PAPL020788		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
JAGRUTIBEN	VINUBHAI	PATEL	NA			11/12, NISU CHAMBERS NR ANAND CHOKDI	INDIA	GUJARAT	ANAND	388540	PAPL020798		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
UPESH	KUMAR	VINUBHAIPATEL	NA			11/12, NISHU CHAMBERS NR ANAND CHOKI	INDIA	GUJARAT	ANAND	388540	PAPL020799		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
RONAK	RAMAN	BHAIPATEL	NA			C/O SHREE LAXMI TOBACCO CO STATION RI	INDIA	GUJARAT	ANAND	388540	PAPL020800		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BHUPENDRA	BHAI	PATEL	NA			2 JANTA BAZAR BORSAD	INDIA	GUJARAT	ANAND	388540	PAPL020801		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
DIMPLE	SHAH		NA			5/87-88/2 KASHI PURA DALWADI WADA BO	INDIA	GUJARAT	ANAND	388540	PAPL020804		Amount for unpaid and uncl	75.00	17-OCT-2027				ASHWINSHAH		No	No	FY-4
ASHWIN	SHAH		NA			5/87-88/2 KASHI PURA DALWADI WADA BO	INDIA	GUJARAT	ANAND	388540	PAPL020805		Amount for unpaid and uncl	75.00	17-OCT-2027				DIMPLESHAH		No	No	FY-4
JIMISHA	PRAKSHCHNADR	PATEL	PRAKASHCHANDRA	S	PATEL	DALIYASHERI SHARAPUR TA KHAMBHAT KHE	INDIA	GUJARAT	ANAND	388620	PAPL020815		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PARESH	SHAH		NA			104 VITHLESH APP OPP KAWDA BAUG NAVA	INDIA	GUJARAT	VADODARA	390001	PAPL020832		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
NIRMALABEN	ARVIND	BHAISADHU	NA			CHETAN DHAM SHIYA-BAUG MAIN ROAD BA	INDIA	GUJARAT	VADODARA	390001	PAPL020838		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MAHESH	L	RATHOD	NA			PARISHRAM JUNIKACHHIAWADA KABIR MA	INDIA	GUJARAT	VADODARA	390001	PAPL020840		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAJU	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020849		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
PREMCHAND	J	LALAN	NA			C/O NEOSTYLE OPP KOTHI POLE RAOPURA R	INDIA	GUJARAT	VADODARA	390001	PAPL020853		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
J	M	SHAH	NA			NO-1 KAMDHENU SOCIETY NEAR MEHSANA	INDIA	GUJARAT	VADODARA	390024	PAPL020864		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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-OCT-2027				SAROJPRABHAKERPATELASHOKPRJ		No	No	FY-4
VIJAYKUMAR	SHAH		NA			C/O PM SHAH 20 KAMDENU SOCIETY MAHE	INDIA	GUJARAT	VADODARA	390002	PAPL020869		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
KAMLESH	JHAMUMAL	VASANDANI	NA			BLOCK NO C/41 LAXMI SOCIETY R T O RD VA	INDIA	GUJARAT	VADODARA	390006	PAPL020878		Amount for unpaid and uncl	75.00	17-OCT-2027				KISHOREJHAMUMALV		No	No	FY-4
KALPANA	KIRIT	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA	INDIA	GUJARAT	JUNAGADH	362001	PAPL020881		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
KIRIT	HARIDAS	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA	INDIA	GUJARAT	JUNAGADH	362001	PAPL020882		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
E	MOHANDAS		NA			C21/335 GIDC COLONY MAKARPURA BARO	INDIA	GUJARAT	VADODARA	390010	PAPL020897		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
JIGAR	M	SHAH	NA			C-21 TIRUPATINAGAR BEHIND VITTHALNAGA	INDIA	GUJARAT	VADODARA	390018	PAPL020916		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
AMARATLAL	RAMLALJI	SHRIMALI	NA			14/98 SHIVSHAKTI NAGAR AKOTA ROAD OP	INDIA	GUJARAT	VADODARA	390020	PAPL020925		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DILIP	BHAI	RAMANBHAIPATI	NA			AT POST KOYALI GANESH FALIA BARODA	INDIA	GUJARAT	VADODARA	391330	PAPL020952

AMISHA	VINODCHANDRA	SHAH	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020997		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HANSABEN	DARUWALA		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021031		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRAGNESH	GANDHI		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021032		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KURUNGATTU	PHILIPOSE	GEORGE	NA			04 A BLOCK THE ELGIN RICH MOND TOWN I	INDIA	KARNATAKA	BANGALORE	560025	PAPL021033		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHARAT	C	SHAH	NA			303 EARTH APPARTMENT SAGARAMPURA S	INDIA	GUJARAT	SURAT	395002	PAPL021039		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
VINODLAL	POPATLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-C	INDIA	GUJARAT	SURAT	395003	PAPL021066		Amount for unpaid and uncl	75.00	17-OCT-2027					KAILASHBENVINODLALSHAH		No	No	FY-4
NAYNABEN	H	MORLIWALA	NA			NAYNABEN H MORLIWALA BEGUMPURA DA	INDIA	GUJARAT	SURAT	395003	PAPL021068		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HARISH	B	MORLIWALA	NA			BEGUMPURA DARUKHANA ROAD 7/4415 SU	INDIA	GUJARAT	SURAT	395003	PAPL021069		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VASANTLAL	HARKISONDAS	GAJJAR	NA			4/2787 BEGAMPURA AAMKHAS SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021073		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NARESHCHANDR	RESHAMWALA		NA			28 OM SAI ROW HOUSE NEXT TO SOMESHW	INDIA	GUJARAT	SURAT	395009	PAPL021074		Amount for unpaid and uncl	75.00	17-OCT-2027					SAMIRNRESHAMWALA		No	No	FY-4
DILIP	VANKAWALA		NA			7 2783 SEAYEDPURA VAVSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021078		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
LAXMANBHAI	LADHABHAI	VAGHASIYA	NA			PLOT NO 8 UDAYNAGAR -1 KATARGAM ROA	INDIA	GUJARAT	SURAT	395004	PAPL021086		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
BHAGVAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021087		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHAGAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021088		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MADHUBEN	N	PATEL	NA			163 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021101		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VARSHABEN	CHANDULAL	MEHTA	NA			805,BRIGHT HOUSE,OPP WILSON TOWER NE	INDIA	GUJARAT	SURAT	395007	PAPL021107		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHRUTI	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021114		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HASMUKHBHAI	PARAGJI	PATEL	NA			AT & PO PANCHLAI TAL PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	PAPL021136		Amount for unpaid and uncl	75.00	17-OCT-2027					JASODABENHASMUKHBHAIPATEL		No	No	FY-4
PUSHPABEN	NATVARLAL	GANDHI	NA			MOTA BAZAR 7/539 VAKSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021150		Amount for unpaid and uncl	75.00	17-OCT-2027					BHAYESHNATVARLALGANDHI		No	No	FY-4
BHARTI	R	PATEL	NA			6/753 MOTI PANDYA KHADKI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021154		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SOYANA	G	PATEL	NA			6/753 MOTI PANDYA KHADKI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021155		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAMESH	J	PATEL	NA			6/753 MOTI PANDYA KHADKI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021157		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GHANSHYAM	J	PATEL	NA			6/753 MOTI PANDYA KHADKI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021158		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRABODH	B	THAKKER	NA			VIGILANCE CORPORATION P M ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL021167		Amount for unpaid and uncl	750.00	17-OCT-2027					SUNITAPTHAKKER		No	No	FY-4
VASANTH	KUMAR	JAIN	NA			721,722, RAJA STREET COIMBATORE TAMIL	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL021197		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027	AKWPK3158K						No	No	FY-4
SEEMA	JAIN		NA			42 JAI SUKH BHAWAN 3RD FLOOR 1 BHOIWA	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021206		Amount for unpaid and uncl	75.00	17-OCT-2027					DILIPKUMARJAIN		No	No	FY-4
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-OCT-2027					ASHNINSUCHDEV		No	No	FY-4
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	17-OCT-2027	ACRPJ5637R			RUSHABHSAURABHJHAVERI			No	No	FY-4
HAKIMUDDIN	BOHRA		NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021279		Amount for unpaid and uncl	75.00	17-OCT-2027						ABBASALIBOHRA	No	No	FY-4
ABBAS	LAI	BOHRA	NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021280		Amount for unpaid and uncl	75.00	17-OCT-2027						HAKIMUDDINBOHRA	No	No	FY-4
MAGANLAL	JAIN		NA			11, S P APARTMENT,1ST FLOOR MANAV MA	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021289		Amount for unpaid and uncl	75.00	17-OCT-2027						KANTABENJAIN	No	No	FY-4
RAJENDER	KUMAR	AGARWAL	NA			MADHU MOHAN CO-OP HSG SOC C-9 KHARI	INDIA	MAHARASHTRA	THANE	401105	PAPL021303		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
AMRISH	DALPATLAL	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021307		Amount for unpaid and uncl	75.00	17-OCT-2027					SHEELAAMRISHPARIKH		No	No	FY-4
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021308		Amount for unpaid and uncl	75.00	17-OCT-2027					AMRISHDALPATLALPARIKH		No	No	FY-4
AMI	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021310		Amount for unpaid and uncl	75.00	17-OCT-2027					AMRISHDALPATLALPARIKH		No	No	FY-4
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-OCT-2027	adypj3233h						No	No	FY-4
VINAYA	PIMPALE		NA			3/28 MOHANVIR BLDG 6 NIKADWARI LANE C	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021340		Amount for unpaid and uncl	75.00	17-OCT-2027					DILIPPIMPAL		No	No	FY-4
BHAVANJI	M	NISAR	NA			1604 PANCHARATNA M P MRG OPERA HOUS	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021347		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
LAL	CHAND	JJAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PA	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021348		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BADAMI	L	JAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PA	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021349		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANJALI	GOVEKAR		NA			250/69 HENDRE BLDG V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021350		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PARAG	K	SHAH	NA			SICCANAGAR ISHWAR NIVAS 2ND FLOOR B B	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021353		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					LEHARIBAIBJAIN		No	No	FY-4
V	A	SISWAWALA	NA			1/15 KRISHNA BAUG ZED PARSI WADA BOM	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021364		Amount for unpaid and uncl	75.00	17-OCT-2027					SVCHOUDHARY		No	No	FY-4
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-OCT-2027					AMISHNDALAL		No	No	FY-4
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021424		Amount for unpaid and uncl	150.00	17-OCT-2027					AMRISHDALPATLALPARIKH		No	No	FY-4
ASHOK	CHATURBHAI	PATEL	CHATURBHAI	PATEL		11-G-BLOCK,AMBEWADI 1ST FLOOR,GIRSAO	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021440		Amount for unpaid and uncl	37.50	17-OCT-2027					MAMTAASHOKPATEL		No	No	FY-4
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-OCT-2027							No	No	FY-4
VINAY	K	VANARSE	NA			101 INDRA BHAVAN BUILDING G FLR WALKE	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021475		Amount for unpaid and uncl	150.00	17-OCT-2027					SUNILKUMARVANARSE		No	No	FY-4
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-OCT-2027					JINALMALENDRASHAH		No	No	FY-4
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-OCT-2027					BIJALMALENDRASHAH		No	No	FY-4
SHAISTA	HUSAMI		NA			2ND FLOOR FARHAT MANZIL BADR BAGH GR	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021501		Amount for unpaid and uncl	75.00	17-OCT-2027					GHULAMHUSSAINHUSSAMI		No	No	FY-4
GHULAM	HUSSAIN	HUSSAMI	NA			2ND FLOOR FARHAT MANZIL BADR BAGH GR	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021502		Amount for unpaid and uncl	75.00	17-OCT-2027					SHAISTAHUSAM		No	No	FY-4
CHAND	HABIB	MOGAL	NA			16 ARAB LANE MOTIWALA CHAWL GALA NO	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021530		Amount for unpaid and uncl	75.00	17-OCT-2027					HAMIDACHANDMOGAL		No	No	FY-4
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	17-OCT-2027							No	No	FY-4
AMRUTLAL	HANSRAJ	GALA	NA			8-10 ANANT DEEP CHAMBERS 273/77 NARSI	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021557		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DAMYANTI	J	HARIA	NA			M/S MAHENDRAKUMAR BHAWANJI & CO 15	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021559		Amount for unpaid and uncl	75.00	17-OCT-2027					HITENDRAKHARIA		No	No	FY-4
MOHAMMED	ALI		NA			502 B JASMINE APT 65 B DOCKYARD ROAD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021566		Amount for unpaid and uncl	75.00	17-OCT-2027					HAFEEZAHAKIM		No	No	FY-4
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	17-OCT-2027	AABPJ9539N				SHAKUNTALAPJAIN		No	No	FY-4
MAHENDRA	CHANDRAKANT	SHIRKE	NA			2/30 PARSHIWADI CHAWL AURTHER ROAD P	INDIA	MAHARASHTRA	MUMBAI	400011	PAPL021578		Amount for unpaid and uncl	75.00	17-OCT-2027	AHZPS3332F				SWAPNILAMAHENDRASHIRKE		No	No	FY-4
RAMJI	SHAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021596		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
REKHA	RAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021597		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
LAXMAN	SASMAL		NA			LAXMI COTTAGE B-BLOCK 3RD FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021598		Amount for unpaid and uncl	112.50	17-OCT-2027							No	No	FY-4
GUNAVANTI	VIJAY	KARANI	NA			KARANI BROTHERS DADABHAI CHAWL NO 5	INDIA	MAHARASHTRA	MUMBAI	400013	PAPL021599		Amount for unpaid and uncl	75.00	17-OCT-2027					VIJAYDEVAJIKARANI		No	No	FY-4
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-OCT-2027					APARNAMEDEKAR		No	No	FY-4
UGAMRAJ	JAIN		NA			804 SANDY FLAMA DOSTI FLAMINGO T J RO	INDIA	MAHARASHTRA	MUMBAI	400015	PAPL021601		Amount for unpaid and uncl	75.00	17-OCT-2027					RATANDEVIJAIN		No	No	FY-4
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	17-OCT-2027							No	No	FY-4
REKHA	SUGAND		NA			202 SAWAN BHAWAN 89 NAIGAON X RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021638		Amount for unpaid and uncl	150.00	17-OCT-2027					MANOHARSUGAND		No	No	FY-4
SAROJ	PRAKASH	SAKARIA	NA			8/49 AHMED SAILOR BLDG SADANAND MO	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021646		Amount for unpaid and uncl	75.00	17-OCT-2027	AJQP56459N						No	No	FY-4
VALLABHJI	KESHAVJI	VORA	NA			A119 RAVJI SOJPAL BLDG SAKHARAM LALEE	INDIA	MAHARASHTRA	MUMBAI	400015	PAPL021650		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
A	RASHID	VORA	NA			24-5 DARGAH BACK ST MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021662		Amount for unpaid and uncl	75.00	17-OCT-2027					MAHMOODAVORA		No	No	FY-4
HEMANT	JAPI		NA			21/A SHANKARAM KIR RD KAPURWALA BLDI	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021667		Amount for unpaid and uncl	75.00	17-OCT-2027					JAYSHREEJAPI		No	No	FY-4
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	17-OCT-2027							No	No	FY-4
RASIKLAL	N	MODI	NA			AMAR AUTOMOBILES KINGS CIRCLE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021701		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRAFUL	KESHAVLAL	MEHTA	KESHAVLAL			41/BSAMBHAV BEHIND AURORA CINEMA MI	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021728		Amount for unpaid and uncl	75.00	17-OCT-2027	ANCPM5940Q						No	No	FY-4
SHASHI	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE RA	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021763		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					MADANLALJAIN		No	No	FY-4
ABHAY	M	NENE	NA			B 103 POORNIMA APTS 23 PEDDER ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021809		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VIVEK	VASUDEV	MAHTANI	NA			6 CHELLARAM HSE CARMICHAEL RD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021815		Amount for unpaid and uncl	300.00	17-OCT-2027					VASUDEVKEWALRAMMAHTANI		No	No	FY-4
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-OCT-2027					BHAVESHNSHAH		No	No	FY-4
G	RAJESWARI		NA			9A/2 PARLEKAR MARG SAROJ BLDG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PAPL021834		Amount for unpaid and uncl	75.00	17-OCT-2027					GSUBBARAMAIH		No	No	FY-4
SUBBARAMIAH	RAJARAO	GIDDU	NA			9A/2 PARLEKAR MARG SAROJ BLDG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PAPL021835		Amount for unpaid and uncl	37.50	17-OCT-2027	AEAPG6920M				GRAJESHWARIRAVIKUMAR		No	No	FY-4
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	75.00	17-OCT-2027	AAAPA9265B				KAILASHBAGARWAL		No	No	FY-4
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	75.00	17-OCT-2027	ABVPA8228J				MITAKAGARWAL		No	No	FY-4
PAREKH	PUNY	S	NA			601 OM CHAMBERS KEMPS CORNER BOMBA	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021870		Amount for unpaid and uncl	75.00	17-OCT-2027					PAREKHLATAK		No	No	FY-4
SAROJ	J	MONTEIRO	NA			SARGENT HOUSE 5TH FLOOR ROOM NO 10 P	INDIA	MAHARASHTRA	MUMBAI	400039	PAPL021888		Amount for unpaid and uncl	75.00	17-OCT-2027					NEVILLEJMONTEIRO		No	No	FY-4
YOGESH	SHASHIKANT	BHANKHARIA	NA			2/24 JUHU GULMOHAR BLDG GULMOHAR RI	INDIA	MAHARASHTRA	MUMBAI	400049	PAPL021895		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RASHIDA	SHIRAZ	LOKHANDWALLA	NA			KANTI APTS B WING 103 MOUNT MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021917		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
AVINASH	PARDHI		NA			B 48/445 2ND FLOOR GANDHI NAGAR BAND	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021923		Amount for unpaid and uncl	75.00	17-OCT-2027					SUNITASPARDHI		No	No	FY-4
VIVEK	DEOKI	PRASADBANSAL	NA			A/401 RAGHAV VASANT VALLEY COMPLEX C	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL021999		Amount for unpaid and uncl	75.00	17-OCT-2027					DEOKIPRASADBANSAL		No	No	FY-4
NAMADEV	MAHADEV	PAWAR	NA			3 ARUNKAMAL CO OP HSG SOCIETY G INDUJI	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022050		Amount for unpaid and uncl	75.00	17-OCT-2027					SHANTINPAWAR		No	No	FY-4
SHANTABEN	THAKKAR		NA			602 B BASERA APARTMENT LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022062		Amount for unpaid and uncl	37.50	17-OCT-2027					PRATIMAKESARIA		No	No	FY-4
SHIVKUMAR	SULTANIA		NA			402 THACKER APARTMENT JUHU LANE ANDI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022073		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
KRISHNA	SHETTY		NA			13/305 SAMUDRA DARSHAN JP RD ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022086		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
NIRMALA	VIKRAM	KALLUDI	NA			19/A ROHIT APTS LOKHANDWALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022091		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					PARINKARIMBHIMANI		No	No	FY-4
VANDANA	V	JAIN	NA			504 MANISH DARSHAN II J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022111		Amount for unpaid and uncl	37.50	17-OCT-2027					VERENDRABJAIN		No	No	FY-4
VIRENDRA	B	JAIN	NA			504 MANISH DARSHAN II J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022112		Amount for unpaid and uncl	37.50	17-OCT-2027					VANDANAVJAIN		No	No	FY-4
MONA	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022123		Amount for unpaid and uncl	37.50	17-OCT-2027					VIJAYDAGA		No	No	FY-4
VIJAY	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022124		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
VINAYAK	SADANAND	NAIK	NA			2/1 KRISHNA NAGAR BOADREKAR WADI JOG	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022134		Amount for unpaid and uncl	75.00	17-OCT-2027					SADANANDMUKUNDNAIK		No	No	FY-4
SUNIL	RAMCHANDRA	SHIGWAN	RAMCHANDRA	YASHWANT	SHIGWAN	NEW LAD CHAWL,ROOM NO 7 BANDREKAR	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022135		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
INDRAMAL	JOSHI		NA			BUDHA GALI 1 JAANGLE HOUSE MAIN ROAD	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022138		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHAGGIRATHI	MOILY		NA			3/3 MISHRA SOCIETY BLDG GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022142		Amount for unpaid and uncl	75.00	17-OCT-2027					JAGANNATHBABUMOILY		No	No	FY-4
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-OCT-2027					MANUBHAIBHATT		No	No	FY-4
SUCHRITH	C	SUVARNA	NA			LAXMI NIVAS GROUND FLOOR BLOCK NO 3	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022155		Amount for unpaid and uncl	75.00	17-OCT-2027					CHANDRAGSUVRNA		No	No	FY-4
JATIN	H	VORA	NA			2/28 GAJANAN COLONY GOREGAON WEST B	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022159		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
NIRAY	BHARAT	SHAH	BHARAT	SHAH		PLOT NO 7,ROOM NO 8 GEET GOVIND, JAWA	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022166		Amount for unpaid and

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-OCT-2027				SHREYANSNSHAH		No	No	FY-4
DILIP	R	SONI	NA			FLAT NO 405 GAYATRI PLAZA APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL022258	Amount for unpaid and uncl	37.50	17-OCT-2027	AVQPS9506A					No	No	FY-4
JAYASHRI	MUKUNDRAI	MEHTA	NA			16A ABHINAV APARTMENT 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022259	Amount for unpaid and uncl	37.50	17-OCT-2027				NILESHMUKUNDRAIMEHTA		No	No	FY-4
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-OCT-2027				KIRITKUMARMOHANLALSHAH		No	No	FY-4
KOKILA	MUKESH	SHAH	NA			303 RISHABH DAHISAR W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022299	Amount for unpaid and uncl	37.50	17-OCT-2027				MUKESHASHAH		No	No	FY-4
PRANANJALI	INV	TRADINGCOP	NA			CHROMIUM HOUSE P B NO 8204 WESTERN	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022308	Amount for unpaid and uncl	300.00	17-OCT-2027						No	No	FY-4
UMESH	DESAI		KANTILAL	DESAI		B-48/001,PARISHRAM ANAND NAGAR DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022310	Amount for unpaid and uncl	37.50	17-OCT-2027				NEETADESAI		No	No	FY-4
JAYESH	PANCHAL		NA			6/4 MATADEN CHAWL SAHAR ROAD KOL DC	INDIA	MAHARASHTRA	MUMBAI	400069	PAPL022321	Amount for unpaid and uncl	75.00	17-OCT-2027				AMBALALPANCHAL		No	No	FY-4
SUBHASH	JAIN		NA			244 MASUMBAI CHAWL OPP KURLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022347	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BALAM	RAMACHANDRAN		NA			1/543 DEVDAYA 11TH ROAD CHEMBUR BOM	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022382	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VADIRAJA	RAO		NA			PREETI APTS 11 GHATLA VILLAGE CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022383	Amount for unpaid and uncl	75.00	17-OCT-2027				NALINIRAO		No	No	FY-4
ARJAN	JAGASIA		NA			PLOT NO 114A/1 GR FLOOR SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022389	Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
PRAFUL	SHAH		NA			JOLLY VISHAL NOVELTY 7/8 SHIVALAYA SHOI	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022396	Amount for unpaid and uncl	150.00	17-OCT-2027	AGLPS5829E			KANTINISAR		No	No	FY-4
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-OCT-2027				KAMLESHGALA		No	No	FY-4
OGADMAL	HIRALALJI	JAIN	NA			15 PANDURANG BHUVAN N G ACHARYA MA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022398	Amount for unpaid and uncl	75.00	17-OCT-2027				DEVIBAIOGADMALJAIN		No	No	FY-4
LEELA	CHARIAN		NA			317 BPCL STAFF COLONY VASINAKA CHEMBI	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022404	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
CHERIAN	V	G	NA			317 BPCL STAFF COLONY VASINAKA CHEMBI	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022405	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				MANISHAPGURJAR		No	No	FY-4
RAKESH	GANGASHETTY		NA			B 26 KANTA APPTS PANT NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022415	Amount for unpaid and uncl	75.00	17-OCT-2027				ANJANGANGASHETTY		No	No	FY-4
NILESH	S	JAIN	NA			185/5152 PANT NAGAR GHATKOPAR E BOM	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022425	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				JAYAMOTWANINARESHMOTWANI		No	No	FY-4
PRAVIN	KUMAR	PPARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022476	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KANTILAL	P	PARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022477	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RASHMI	SHETH		NA			C-71 JALRAM ASHISH DEVI DAYAL ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022522	Amount for unpaid and uncl	75.00	17-OCT-2027				SONALSHETH		No	No	FY-4
KISHOR	SAVLA		NA			11 LAXMI SADAN ZAVER ROAD MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022524	Amount for unpaid and uncl	37.50	17-OCT-2027	AABPS7993P					No	No	FY-4
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-OCT-2027				VISHALSACHDEVAHARICHAND		No	No	FY-4
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-OCT-2027				SURESHCHANDKHANDELWAL		No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
MAHENDRA	S	MEHTA	NA			4 A NEELKANTH NAGAR 1ST FLOOR S V ROA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022608	Amount for unpaid and uncl	75.00	17-OCT-2027	AACPM7304H			INDRAMMEHTA		No	No	FY-4
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-OCT-2027				KOMALKSOMAIA		No	No	FY-4
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-OCT-2027				KOMALKSOMAIA		No	No	FY-4
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-OCT-2027				KAMALESHJSOMAIA		No	No	FY-4
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-OCT-2027				MAYAMGANDHIMANSIMGANDHI		No	No	FY-4
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-OCT-2027				MAHESHIGANDHIKANADMGANDH		No	No	FY-4
MAHIPAL	C	SHAH	NA			A/1 SAHISHNUTA APTS ROKADIA LANE BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022659	Amount for unpaid and uncl	75.00	17-OCT-2027	AAHPS7227A					No	No	FY-4
MAHENDRA	S	MEHTA	NA			4 A NEELKANTH NAGAR 1ST FLOOR S V ROA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022671	Amount for unpaid and uncl	75.00	17-OCT-2027	AACPM7304H					No	No	FY-4
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-OCT-2027				HNDESAI		No	No	FY-4
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	17-OCT-2027	AAFPS1105H					No	No	FY-4
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	17-OCT-2027				ASHOKHARJANI		No	No	FY-4
CHAMAN	LAL	VOHRA	NA			F/13 PLOT NO 239 SHEB-E-PUNJAB SOC AND	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022703	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				ANILKUMARMATAI		No	No	FY-4
RAJIV	GUPTA		NA			52 A NANDKISHORE INDISTRIAL ESTATE MA	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022706	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAJESH	D	MAMNIA	NA			1 MADINA MANZIL CHAWL KEDARMAL ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022733	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ARUNA	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022755	Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
ALOK	CHANDRA	SUDHAKAR	NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022756	Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
SUBHASH	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022757	Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
IDA	D	SOUZA	NA			12 VENCY DLIMA CHAWL BAMANWADA VILL	INDIA	MAHARASHTRA	MUMBAI	400099	PAPL022759	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BHIMJI	LALJI	RATHOD	NA			10 BEDAWALA CHAWL BANDONGRI ROAD K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022769	Amount for unpaid and uncl	37.50	17-OCT-2027	AHWPR3714K					No	No	FY-4
THERESA	DLOMEN		NA			702-A KANARIA PARK-I THAKUR COMPLEX K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022771	Amount for unpaid and uncl	75.00	17-OCT-2027				THERODOREDLOMEN		No	No	FY-4
VIMLA	DEVI	JAIN	NA			C/O VERDHMAN TEXTILES GUPTA NIWAS SH	INDIA	TELANGANA	HYDERABAD		PAPL022822	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
JAWAHER	PRABHUDAS	MEHTA	NA			10 YAMUNA SADAN BPD ROAD VISHNUNAG	INDIA	MAHARASHTRA	THANE	400602	PAPL022839	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHUBHANGI	SUHAS	BHIDE	NA			13 NAV CHINTAMANI CO OP HSG FIRST FLO	INDIA	MAHARASHTRA	THANE	400602	PAPL022842	Amount for unpaid and uncl	75.00	17-OCT-2027				SUHANGANESHBHIDE		No	No	FY-4
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	17-OCT-2027				SHUBHANGISUHASBHIDE		No	No	FY-4
DILIP	VASANT	PATANKAR	VASANT			DATTAVIHAR SOCIETY B-20 NEAR B CABIN S	INDIA	MAHARASHTRA	THANE	400602	PAPL022844	Amount for unpaid and uncl	37.50	17-OCT-2027				DIPALIDILIPPATANKAR		No	No	FY-4
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-OCT-2027				DIPALIDILIPPATANKAR		No	No	FY-4
SANJAY	D	SAKUNDE	NA			SHIV KRUPA BUILDING 3RD FLOOR ROOM 6	INDIA	MAHARASHTRA	THANE	400604	PAPL022852	Amount for unpaid and uncl	75.00	17-OCT-2027				MORENANASAHEBPANDURANG		No	No	FY-4
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-OCT-2027				RAJAMIRAMAN		No	No	FY-4
RAJAM	RAMAN		NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022854	Amount for unpaid and uncl	37.50	17-OCT-2027				NARAYANIYERRAMAN		No	No	FY-4
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-OCT-2027				JOSHIJGNAN		No	No	FY-4
RAJNI	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022862	Amount for unpaid and uncl	37.50	17-OCT-2027				MADHUWADHWAOMPRAKASHWA		No	No	FY-4
RACHNA	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022863	Amount for unpaid and uncl	75.00	17-OCT-2027				MADHUWADHWAOMPRAKASHWA		No	No	FY-4
OMPRAKASH	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022864	Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
MADHU	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022865	Amount for unpaid and uncl	37.50	17-OCT-2027				OMPRAKASHWADHWARAJNIWADH		No	No	FY-4
YASMIN	SULTANALI		NA			ROOM NO 13 GROUND FLOOR MUSAJI STRE	INDIA	MAHARASHTRA	THANE	401201	PAPL022895	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KANJIYANI	SAMEER	SULTAN	NA			ROOM NO 13 GROUND FLOOR AJIMAL COTT	INDIA	MAHARASHTRA	THANE	401201	PAPL022899	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SMITA	UDAY	PATKAR	NA			14 D SUSHILA APTS NEAR SHANI MANDIR V	INDIA	MAHARASHTRA	THANE	401201	PAPL022900	Amount for unpaid and uncl	600.00	17-OCT-2027						No	No	FY-4
T	A	RANGANATHAN	NA			A-22 ALISHAN CO-OPERATIVE HOUSING SOC	INDIA	MAHARASHTRA	THANE	401202	PAPL022906	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHOBHA	J	SHETTY	NA			C/O PAUNDRA INVESTMENT SERVICES PVT L	INDIA	MAHARASHTRA	THANE	401209	PAPL022910	Amount for unpaid and uncl	225.00	17-OCT-2027				VASANTHVSHETTYRAVIABANGERA		No	No	FY-4
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-OCT-2027				RAVIABANGERAVASANTHVSHETTY		No	No	FY-4
UTTAMCHAND	OSWAL		NA			D H OSWAL BAZAR PETH ALIBAG RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402201	PAPL022921	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DAYANAND	NAIYAN		NA			ANANTHVAS 2/4 DADA VAIDYA ROAD PAN	INDIA	GOA	PANAJI	403001	PAPL022928	Amount for unpaid and uncl	75.00	17-OCT-2027				SHEENADAYANAND		No	No	FY-4
VAMONA	POL		NA			STATE BANK OF INDIA HOUSING CO OP SOC	INDIA	GOA	PANAJI	403202	PAPL022943	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
AVYANG	RAGHOBA	GAUNEKER	NA			H NO 201 TOLOLEM BANDORA PONDA GOA	INDIA	GOA	PANAJI	403401	PAPL022944	Amount for unpaid and uncl	75.00	17-OCT-2027				SUSMETAAVYANGGAUNEKER		No	No	FY-4
ANJALI	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL	INDIA	GOA	PANAJI	403507	PAPL022947	Amount for unpaid and uncl	75.00	17-OCT-2027				KRISHNASWANT		No	No	FY-4
KRISHNA	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL	INDIA	GOA	PANAJI	403507	PAPL022948	Amount for unpaid and uncl	75.00	17-OCT-2027				ANJALISAWANT		No	No	FY-4
JOHN	C	RDSOUZA	NA			C-4 HARMONIA APTS FR MIRANDA ROAD MA	INDIA	GOA	MARGAON	403601	PAPL022951	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
PETER	DSOUZA		NA			NITIN CHAMBERS P B NO 31 SWATANTRA PA	INDIA	GOA	MARGAON	403802	PAPL022957	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DIGAMBER	NARHAR	BHASALE	NA			B-39 GANANJAY SOCIETY KOTHRUD PUNE	INDIA	TELANGANA	HYDERABAD		PAPL022960	Amount for unpaid and uncl	75.00	17-OCT-2027				SUNITADIGAMBARBHASALE		No	No	FY-4
RAJARAM	SHANKAR	DONGARE	NA			K M C HOSPITAL QTR KHOPOLI KHALAPUR	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022961	Amount for unpaid and uncl	75.00	17-OCT-2027				SAMIDHASUNILDONGARE		No	No	FY-4
KRISHNA	DAS	E		GOVINDAN		FLAT-7,4TH FLOOR MILAN CO-OP SOCIETY S	INDIA	MAHARASHTRA	PANVEL	410206	PAPL022967	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027				RENUKARAJENDRASHAH		No	No	FY-4
CHARMAINE	LORRAINE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022982	Amount for unpaid and uncl	75.00	17-OCT-2027				LMDSOUZASEBASTIANABALANCHE		No	No	FY-4
SEBASTIANA	BLANCHE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022984	Amount for unpaid and uncl	75.00	17-OCT-2027				LMDSOUZACLDSOUZA		No	No	FY-4
ASHLEY	ANDREW	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022985	Amount for unpaid and uncl	75.00	17-OCT-2027				LMDSOUZABTENDASUSANDSOUZA		No	No	FY-4
SUNIL	MAYABHATE		NA			C/O C K DEORE 181 SHUKRAWAR PETH POO	INDIA	MAHARASHTRA	PUNE	411002	PAPL022987	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SURYAKANT	KADAM		NA			ANAMIKA CO-OP HSG SOCIETY FLAT NO.5 15	INDIA	MAHARASHTRA	PUNE	411030	PAPL022989	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
GOPAL	NENE		NA			680 SHUKRAWAR PETH OPP RAMESHWAR T	INDIA	MAHARASHTRA	PUNE	411002	PAPL022990	Amount for unpaid and uncl	75.00	17-OCT-2027				URMILANENE		No	No	FY-4
MANGILAL	MEHTA		NA			NEW PRASANNA PARK 4/11 SHANKARSHETH	INDIA	MAHARASHTRA	PUNE	411037	PAPL022993	Amount for unpaid and uncl	75.00	17-OCT-2027	AAXPM1517F					No	No	FY-4
GANPATRAJ	MEHTA		NA			FLAT NO 1, BUILDING NO 1, PRASANNA PAR	INDIA	MAHARASHTRA	PUNE	411037	PAPL022994	Amount for unpaid and uncl	75.00	17-OCT-2027	AAXPM1513B					No	No	FY-4
MOHANRAJ	MEHTA		NA			NEAR ANAND SOCIETY SHANKAR SHETH ROA	INDIA	MAHARASHTRA	PUNE	411037	PAPL022995	Amount for unpaid and uncl	75.00	17-OCT-2027	AIJPM3104G					No	No	FY-4
SANJIVANI	GADKARI		NA			1356 SADASHIV PETH TIRUPATI BALAJI CDO	INDIA	MAHARASHTRA	PUNE	411030	PAPL022998	Amount for unpaid and uncl	75.00	17-OCT-2027				ASHOKGADKARI		No	No	FY-4
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-OCT-2027						No	No	FY-4
ARVINDER	KAUR	GILL	NA			353/3 KUMHAR CHAWL BOPODI KHADKI PUI	INDIA	MAHARASHTRA	PUNE	411020	PAPL023034	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SANJAY	LUNKAD		NA			872 BHANDRARKAR RD OPP SANE DAIRY PU	INDIA	MAHARASHTRA	PUNE	411004	PAPL023044	Amount for unpaid and uncl	225.00	17-OCT-2027						No	No	FY-4
SANJAY	BABANRAO	NIMBALKAR	NA			KRISHNA SAHAKARI SOCIETY SINHAGAD SEC	INDIA	MAHARASHTRA	PUNE	411004	PAPL023046	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
JAYASHREE	SALUNKHE		NA			128/4 22 TRINAYAN SANEWADI AUNDH PUN	INDIA	MAHARASHTRA	PUNE	411007	PAPL023050	Amount for unpaid and uncl	75.00	17-OCT-2027				PRALHADSALUNKHE		No	No	FY-4
RAVINDRA	DATTATRAYA	MORE	NA			BLOCK B/2 PHULE LANO 5 T COLONY PUNE S	INDIA	MAHARASHTRA	PUNE	411009	PAPL023054	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
AMITA	KRISHNA	KURDUKAR	NA			FLAT NO 10 EXCLUSIVE 14 SOCIETY PALLOD	INDIA	MAHARASHTRA	PUNE	411045	PAPL023067	Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
ESDOF	ABDULLA	ABID	NA			28/2 SAFE NAGAR BLOCK NO 2 NEWSHOKPLI	INDIA	MAHARASHTRA	PUNE	411013	PAPL023072	Amount for unpaid and uncl	75.00	17-OCT-2027				FARIDAMUIZSANJELLYWLK		No	No	FY-4
RAJRANI	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023083	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MANOHARLAL	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023084	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				SONJEKISHOR		No	No	FY-4
ROCHIRAM	GULWANI		NA			B 21/21 PIMPRI COLONY GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411017	PAPL023091	Amount for unpaid and uncl	150.00	17-OCT-2027				RAJNIGULWANI		No	No	FY-4
PRAFULLA	POPATLAL	DUDHERZYA	NA			B-2 NIRMALA APT CHINCHWAD CHINCHWA	INDIA	MAHARASHTRA	PUNE	411019	PAPL023092	Amount for unpaid and uncl	75.00	17-OCT-2027				SUREKHAPRAFULLADUDHEDIYA		No	No	FY-4
SUREKHA	PRAFULLA	DUDHEDIYA	NA			B 2 NIRMALA APT CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PAPL023094	Amount for unpaid and uncl	150.00	17-OCT-2027				PRAFULLAPOPATLALDUDHEDIYA		No	No	FY-4
ALKA	ASHOK	SURGUDI	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023097	Amount for unpaid and uncl	75.00	17-OCT-2027				ASHOKDHONDUSURGUDE		No	No	FY-4
ASHOK	DHONDU	SURGUDE	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023098	Amount for unpaid and uncl	150.00	17-OCT-2027				ALKAASHOKSURGUDE		No	No	FY-4
LAXMI	VISHWANATH	KONADE	NA			SURVEY NO 18 GONDHALLE NAGER HADAPA	INDIA	MAHARASHTRA	PUNE	411028	PAPL023100	Amount for unpaid and uncl	75.00	17-OCT-2027				VISHWANATHSIDRAMAPPAKONAD		No	No	FY-4
SANJAY	G	PEDAMKAR	NA			38/2 VISHWESH SOCIETY BLOCK NO B5 KOTH	INDIA	MAHARASHTRA	PUNE	411029	PAPL023103	Amount for unpaid and uncl	75.00	17-OCT-2027				SUPRIYASPEDAMKAR		No	No	FY-4
ANNAPPA	BANGI		NA			PLOT NO 504/27-A PRADHIKARAN NIGDI PU	INDIA	MAHARASHTRA	PUNE	411044	PAPL023122	Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRAKASH	SADASHIN	GORE	NA			A/10 GANESH COMPLEX 672/2A/28 BIBVEW	INDIA	MAHARASHTRA	PUNE	411037	PAPL023126	Amount for unpaid and uncl

NANDA	SHRIRAM	HEDA	NA			CHAUHAN NIVAS BALAI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023155		Amount for unpaid and uncl	75.00	17-OCT-2027					SHRIRAMHEDA		No	No	FY-4
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-OCT-2027							No	No	FY-4
NARENDRA	JAGADISH	PALSE	NA			2062 CHANDAK GARDENS BUDHWAR PETH S	INDIA	MAHARASHTRA	SOLAPUR	413002	PAPL023166		Amount for unpaid and uncl	75.00	17-OCT-2027					ALKANARENDRAPALSE		No	No	FY-4
CHAMPALAL	MOTILAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023171		Amount for unpaid and uncl	75.00	17-OCT-2027					KAMALCHAMPALALSOMANI		No	No	FY-4
KAMAL	CHAMPALAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023172		Amount for unpaid and uncl	75.00	17-OCT-2027					CHAMPALALMOTILALSOMANI		No	No	FY-4
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	17-OCT-2027							No	No	FY-4
HUKAM	CHAND	KALANTRY	NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023185		Amount for unpaid and uncl	37.50	17-OCT-2027					VISHNAUKUMARKALANTRY		No	No	FY-4
BANSILAL	KALANTRY		NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023186		Amount for unpaid and uncl	37.50	17-OCT-2027					VISHNUKUMARKALANTRY		No	No	FY-4
MEENA	KALANTRY		NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023187		Amount for unpaid and uncl	75.00	17-OCT-2027					VISHNUKUMARKALANTRY		No	No	FY-4
HUKAMCHAND	KALANTRY		NA			104/81 A M/YARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023190		Amount for unpaid and uncl	37.50	17-OCT-2027					VISHNUKUMARKALANTRY		No	No	FY-4
BANSILAL	KALANTRY		NA			104/81 A M/YARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023191		Amount for unpaid and uncl	37.50	17-OCT-2027					VISHNUKUMARKALANTRY		No	No	FY-4
SITABAI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023204		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NAVNEET	SARDA		NA			C/O AJIT LAKHMICHAND BOTHARA KAUTHIC	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023205		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MEENA	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023206		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHRIGOPAL	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023207		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MADHURI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023208		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PUKHRAJ	SHETIYA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023212		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MISRILAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023213		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BABULAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023214		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAHUL	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023216		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VAIBHAV	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023217		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VIJAY	NANDWAKAR		NA			BHIST BAG NAKA PIPE LINE ROAD AHMADNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023226		Amount for unpaid and uncl	150.00	17-OCT-2027					SUNITANANDURKAR		No	No	FY-4
SHANTILAL	SANCHETI		NA			SEEMA APARTMENT DELHI GATE ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023234		Amount for unpaid and uncl	75.00	17-OCT-2027					KUSUMAKISANCHETI		No	No	FY-4
GIRISH	DOSHI		NA			DIGVIJAY BUILDING 13 MARKET YARD SATAR	INDIA	MAHARASHTRA	SATARA	415001	PAPL023241		Amount for unpaid and uncl	75.00	17-OCT-2027					POORNIMADOSHI		No	No	FY-4
VINAYAK	KELKAR		NA			SANTOSH CLOTH STORE 2467 M G ROAD RA	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023260		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RATAN	JAIN		NA			HIRA TEXTILES RAM NAKA M G ROAD RATNA	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023262		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
LALIT	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023264		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHHAGANLAL	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023265		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHANDAN	JAIN		NA			HIRA TEXTILES RAM NAKA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023267		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GEETA	M	PILLAI	NA			GITANJALI BUNGLOW PLOT NO 17 MANE CC	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023276		Amount for unpaid and uncl	750.00	17-OCT-2027							No	No	FY-4
ASHOK	SHETE		NA			1 BHARAT HOUSING SOCIETY RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023277		Amount for unpaid and uncl	150.00	17-OCT-2027					SHAILASHETE		No	No	FY-4
SHASHIKALA	RAO	SAHEBCHOUGUL	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023284		Amount for unpaid and uncl	37.50	17-OCT-2027					RAOSAHEBRAMUCHOUGULE		No	No	FY-4
RAOSAHEB	RAMU	CHOUGULE	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023285		Amount for unpaid and uncl	37.50	17-OCT-2027					SHASHIKALARAOSAHEBCHOUGULE		No	No	FY-4
TAIBAI	M	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023305		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANISHA	KUMARI	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023307		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KOMAL	SURESH	TIKAMDAS	NA			502 SWEETY APPARTMENTS GOL MAIDAN LI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023316		Amount for unpaid and uncl	75.00	17-OCT-2027					SURESHTIKAMDASRAHEJA		No	No	FY-4
H	U	HARCHANDANI	NA			MALIKA PALACE PLOT NO 104,1ST FLOOR NR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023347		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANDHU	WADHWA		NA			B K 1957 ROOM 10 O T SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023348		Amount for unpaid and uncl	75.00	17-OCT-2027					RESHMAWADHWA		No	No	FY-4
ZEENATH	KARIM		NA			LATHA KUNJEE NIWAD PATEL NAGAR ATLAI	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PAPL023350		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SARASWATIDEVI	SHAH		NA			BHADRESWARDHAM RAMAPATIL COMPOUN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023351		Amount for unpaid and uncl	75.00	17-OCT-2027					NANDANLALSHAHCHANDANLALSH		No	No	FY-4
SUDHIR	PREMJI	KARANI	NA			B/107 JAYESH JYOT SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023364		Amount for unpaid and uncl	75.00	17-OCT-2027					421201		No	No	FY-4
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-OCT-2027					JAISHIVSHAKTIAPART		No	No	FY-4
SATISH	S	TIWARI	NA			SHRI RAM MANDIR KALA TALAV KALYAN DIS	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023383		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHASKAR	DAMODAR	EKLAHARE	NA			AL RAZA BLOCK 2 RAMBAGH LANE 5 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023384		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MOHD	IQBAL	MEMON	NA			LAKSHMI MARKET ROOM NO 10-11 DEOPUR	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023389		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
LALITA	KOTHARI		NA			976 MAIN ROAD RAVIWAR PETH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PAPL023414		Amount for unpaid and uncl	75.00	17-OCT-2027					DINESHKOTHARI		No	No	FY-4
DEVENDRASINHA	U	YADAV	NA			C/O PARAS PRODUCTS 12 HIRAWADI SHAKT	INDIA	MAHARASHTRA	NASIK	422003	PAPL023421		Amount for unpaid and uncl	375.00	17-OCT-2027	AABPY0228R						No	No	FY-4
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	17-OCT-2027					PRATISHASUHASBHARAMBE		No	No	FY-4
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-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
VINODKUMAR	BHAGCHAND	KESWANI	BHAGCHAND	K	KESWANI	PRITAM NIWAS JYOTHI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023472		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
AVINASH	N		NA			NEHET A/P BHALOD TAL YAWAL DT JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425304	PAPL023477		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
YOGESH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023482		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRAVIN	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023484		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHOK	EKNATH	MALI	NA			SUBHASH COLONY PLOT NO 1 POST TAL SHA	INDIA	MAHARASHTRA	BHUSAWAL	425405	PAPL023494		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
KIRAN	GOVINDRAO	WAGHMARE	NA			NIWARA OPP TELEPHONE BHAVAN AURANG	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023507		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANIL	PRALHAD	KASBEKAR	NA			AKASHWANI JAWAHAR COLONY ROAD AURA	INDIA	MAHARASHTRA	AURANGABAD	431003	PAPL023508		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHARDADEVI	SETHIYA		NA			C/O ASHOK K SETHIYA NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	PAPL023513		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SURESH	AGRAWAL		NA			SHIVAJI NAGAR HINGOLI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PAPL023523		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KIRAN	SEWLANI		NA			NEAR KHAMLA POSTOFFICE BEHIND GOP CH	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023536		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
AVTAR	SINGH	SONI	NA			204 SHREEMOHINI KINGSWAY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023538		Amount for unpaid and uncl	75.00	17-OCT-2027					MANJITSINGHSONI		No	No	FY-4
PIYUSH	NATWARLAL	ADATIA	NA			R K BUILDING JAGNATH ROAD GANDHIBAG	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023562		Amount for unpaid and uncl	37.50	17-OCT-2027	ABJPA9462C						No	No	FY-4
KANTA	KHUSHAL	BHUTADA	NA			RAMDEO KRUPA DAXINAMURTI CHOWK MA	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023566		Amount for unpaid and uncl	75.00	17-OCT-2027					PAWANKHUSHALBHUTADA		No	No	FY-4
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-OCT-2027							No	No	FY-4
MOHD	ANSAR	SEHIKH	NA			FLAT NO A2-1-2 RADHAKRISHNA APPT CHIN	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023575		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
ANURADHA	VILAS	DHATRAK	NA			31 NANDANVAN LAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PAPL023589		Amount for unpaid and uncl	75.00	17-OCT-2027					VINAYNAMDEVRAOKARPE		No	No	FY-4
PARESH	DHRUV		NA			SAI PRABHA APPARTMENT J B THAKKA MARG	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023594		Amount for unpaid and uncl	75.00	17-OCT-2027					RAJESHDHRUV		No	No	FY-4
YOGESH	WAMANRAO	PAPADKAR	NA			PAPADKAR BHAWAN PLOT NO 189 RAM NAG	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023603		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
REKHA	TATIWAR		NA			NAGPUR PIPE TRADERS 17A SEWASADAN C	INDIA	MAHARASHTRA	NAGPUR	440018	PAPL023628		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
ISHWAR	KHATRI		NA			C/O SAIBABA AGENCIES PLOT NO 13B AMRA	INDIA	MAHARASHTRA	NAGPUR	440023	PAPL023632		Amount for unpaid and uncl	150.00	17-OCT-2027					SUNITAKHATRI		No	No	FY-4
BHARTI	SEWLANI		NA			72 NEAR KHAMLA POST OFFICE TELICOM NA	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023640		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
LILABAI	PARWANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023642		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SATRAMDAS	PARWANI		NA			624, NEAR HDFC BANK,DR.AMBETKAR ,KASH	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023645		Amount for unpaid and uncl	75.00	17-OCT-2027	ACWPP3265G				MAMTASATRAMDASPARWANI		No	No	FY-4
KHAIRATILAL	BATRA		NA			GANDHI WARD SADAR BAZAR HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PAPL023661		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027	AFRPG2666L						No	No	FY-4
NARESH	HARIOM	GUPTA	NA			BEHIND WADLGAON POLICE CHOWKY BAPA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023663		Amount for unpaid and uncl	75.00	17-OCT-2027	ABWPG9205C				ARCHANANARESHGUPTA		No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SUVARNA	RAVINDRA	DHARNE	NA			SHRIRAM WARD CHANDRAPUR MS	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023676		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
SHARMILA	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023678		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
SURESHCHANDR	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023679		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
AMDHURI	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023680		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027					RAMESHSHENDE		No	No	FY-4
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	17-OCT-2027					MANDARAMESHSHENDE		No	No	FY-4
OMPRAKASH	CHARKHA		NA			KALA CHABUTRA NEAR CHITRA TALKIES AKO	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023695		Amount for unpaid and uncl	75.00	17-OCT-2027	ACQPC9675D				USHACHARKHA		No	No	FY-4
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-OCT-2027					MANDAKINISHRIRAMPATOKAR		No	No	FY-4
RAMESH	BAJAJ		NA			SHRAWAGI PLOT NEAR HEAD POST OFFICE	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023699		Amount for unpaid and uncl	75.00	17-OCT-2027					SAUKANCHANBAJAJ		No	No	FY-4
GAJANAN	N	TIKAR	NA			RAIGARH COLONY CIVIL LINES KHAMGAON T	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023734		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SALI	KAMLABAI	CHOPDA	NA			BALAJI PLOTS RAJURA TA CHANDRAPUR KHA	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023735		Amount for unpaid and uncl	150.00	17-OCT-2027					PADAMCHOPDA		No	No	FY-4
KARUNA	GHANSHYAM	MANTRI	NA			MAULI, NARMADA GOVIND MANTRI NIWAS	INDIA	MAHARASHTRA	KHAMGAON	444505	PAPL023741		Amount for unpaid and uncl	37.50	17-OCT-2027	AJPM4466C				MANISHGHANSHYAMMANTRI		No	No	FY-4
BAJAJ	GOVINDRAM	JETHANAND	NA			JANWANI ROPE AGENCIES CHITRA CHOWK A	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023743		Amount for unpaid and uncl	150.00	17-OCT-2027					BAJAJSADHANAGOVINDRAM		No	No	FY-4
SOU	CHANDA	RAJENDRAJAIPUR	RAJENDRA			C/O ADV R G JAIPURIA FLAT NO 5,AKKRUTI PL	INDIA	MAHARASHTRA	YEOTMAL	445001	PAPL023753		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUNIL	LAXMINARAYAN	LOYA	NA			GANDHINAGAR AT POST VASAHAT SAI NAGA	INDIA	MAHARASHTRA	YEOTMAL	445103	PAPL023754		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHA	B	PURSWANI	NA			NEHA NIKUNJ BEHIND ICE FACTORY VIDHUT	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023755		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BALKRISHNA	T	PURSWANI	NA			NEHA NIKUNJ B/H ICE FACTORY VIDHUT NA	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023757		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
BHAGIRATH	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023766		Amount for unpaid and uncl	75.00	17-OCT-2027					RUKHMANIDEVISHARMA		No	No	FY-4
DEEPTI	NAIK		NA			81, NAYA MOHALLA BURHANPUR MADHYA	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023772		Amount for unpaid and uncl	75.00	17-OCT-2027	AAPPN8223M				DEEPAKKUMARNAIK		No	No	FY-4
KESHA	REDDY	CHARMA	NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023773		Amount for unpaid and uncl	75.00	17-OCT-2027					LALITABAISHARMA		No	No	FY-4
SHAILENDRA	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023814		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUDHIR	PORWAL		NA			74 JAURA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023817		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NAFISA			NA			60 SIYA GANJ SHUJA TRADERSD INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023818		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SOBARAN	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023819		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHAILJA	JENGAR		NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023820		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023846		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023847		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHOK	VERMA		NA			221 JAWAHAR MARG RAJMOHALLA E 5 I HOI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023849		Amount for unpaid and uncl	37.50	17-OCT-2027	AASPV0848D						No	No	FY-4
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	17-OCT-2027							No	No	FY-4
SUNITA	KANUNGO		NA			303 SAPNA APTS 39-AB KAILASH PARK COLO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023851		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NITIN	MEHTA		NA			2/4 NEW PALASIA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023853		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANGITA	MEHTA		NA			2/4 NEW PALASIA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023854		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRATIBHA	LONDHI		NA			30 SHANTI NAGAR BANK COLONY KHAJRANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023863		Amount for unpaid and uncl	75.00	17-OCT-2027	AANPL1390F						No	No	FY-4
NIVEDITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023866		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANJAY	DESP

KARUNA	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA INDI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023877		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DAYASHANKAR	TEMLEY		NA			AL/166 DINDAYAL UPPDHYA NAGAR SUKLIA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023878		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUBHASH	GULWANI		NA			994 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023883		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
ROSHNI	DEVI	AGARWAL	NA			17/4 FILIM COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023885		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
VINOD	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023895		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SURESH	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023896		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BHARTI	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023897		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
LAKSHMI	NARAYAN	MUDGAL	NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023906		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KAUSHALYA	MUDGAL		NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023907		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SALEK	CHAND	JAIN	NA			575/9 MAYA SADAN M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023910		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
ASHOK	KUMAR	DUBEY	NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023917		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SARLA	BELANI		NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023918		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUJATA	DUBE		NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023919		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRAVIN	KUMAR	DUBE	NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023920		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KANTA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023934		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SAVITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023935		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
RAMESH	KUMAR	AGARWAL	NA			67 AGARWAL NAGAR OLD BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023945		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DHARMENDRA	KUMAR	PUROHIT	NA			14 VISHNUPURI ANNEXE RESIDENCY AREA I	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023948		Amount for unpaid and uncl	75.00	17-OCT-2027	ACAPP3412D					No	No	FY-4
KRISHNA	DEVI	PANSARI	NA			301 SHANTI NIKETAN BLDG 6 RAIGARHKOTH	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023949		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NEETA	JAIN		NA			213 M T CLOTH MARKET OPP TO JAGADLAY S	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023954		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
ROHIT	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023957		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KAMALA	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023958		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PHULBAG	SINGH	CHHABRA	NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023959		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAVINDER	CHHABER		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023960		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SWARNHAUR	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023961		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
AWTARSINGH	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023962		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MAHENDRA	TIWARI		NA			DKAYS STATIONERY MART RAGAL THEATRIR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023963		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SURESH	TIWARI		NA			D KAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023964		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRABHA	TIWARI		NA			O KAYS STATIONERY MART REGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023966		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
YOGENDRA	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023967		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ABHIMANNU	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023970		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
KALPANA	BAFNA		NA			41 MAHAVEER NAGAR NEAR KANADIA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023985		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
BARKHA	NENAVA		NA			C/O SHRAM KANIKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023993		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
KUMUD	ATAALE		NA			197 TILAK NAGAR EXT 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023999		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DEVENDRA	JAIN		NA			KANTI MANSION 6 MURAI MOHALLA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024015		Amount for unpaid and uncl	150.00	17-OCT-2027					MANJUJAIN	No	No	FY-4
MANORAMA	GOKHRU		NA			27 AMBIKAPURI EXT NEAR KHATU SHYAM M	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024019		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHOBHIT	JAIN	SATBHAIYA	NA			215 - A TELEPHONE NAGAR BEHIND JANAK R	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024022		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
DINESH	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024039		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
VINOD	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024040		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
KAMAL	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024041		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KU	KAVITA	JAIN	NA			23 MAHABIR AG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024057		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
JYOTI	PANDYA		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024058		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NAVIN	JAIN		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024059		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAJENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024094		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NARENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024095		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MEENU	AGARWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024096		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
JAGDISH	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024100		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VANDANA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024101		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RENU	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024102		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KISHAN	KUMAR	ARTWANI	NA			74 TRIVENI COLONY MAIN INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024111		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
MEENA	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024125		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
CHUHARDAS	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024128		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BHARTI	WADHWA		NA			FH 335 SCHEME NO 54 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024134		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
SHOBHADEVI	JAIN		NA			225 TEXTILE CLERK COLONY PARDESHIPURA	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024139		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SURESH	KUMAR	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024141		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BABULAL	JAIN		NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024142		Amount for unpaid and uncl	75.00	17-OCT-2027					RASJANIBALAJAIN	No	No	FY-4
RAJANI	BALA	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024143		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANIL	KUMAR	JAIN	NA			225 TEXTILE CLERK COLONY PARDESHIPURA	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024145		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
BANSHI	LAL	MANGAL	NA			SURAJ NURSING HOME NEAR SWAPNIL CINE	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024161		Amount for unpaid and uncl	37.50	17-OCT-2027					VIMALESHMANGAL	No	No	FY-4
SHYAM	SUNDER	BAIWAL	NA			C/O LADURAM KUMANIWAS 150 CHANDRA SI	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024164		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
SUSHMA	GOYAL		NA			C/O RANCHHOD INDUSTRIES 969, BIJALPUR	INDIA	MADHYA PRADESH	INDORE	452012	PAPL024170		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
RADHESHYAM	BAIRAGI		NA			14 TRAPTI PARISAR HARIPHATAK LINK ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024172		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SURESH	CHANDRA	PUROHIT	NA			71 BEHARI LAL MARG RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	PAPL024176		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHAKILA	KHAN		NA			C/O UCO BANK WEEM CHOWK JAORA DIST	INDIA	MADHYA PRADESH	RATLAM	457226	PAPL024178		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027	AGTPM9368E					No	No	FY-4
NARENDRA	KUMAR	GOYAL	NA			C/O SHRI N B GOYAL PO MALHAR GARH MAT	INDIA	MADHYA PRADESH	MANDSAUR	458339	PAPL024203		Amount for unpaid and uncl	75.00	17-OCT-2027					REKHAGOYAL	No	No	FY-4
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-OCT-2027						No	No	FY-4
GOVIND	GOYAL		NA			SURAJ AGARBATTI AGENCY JUMERATI CORN	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024215		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
VIRENDRA	KUMAR	JAIN	NA			C -127 BDA COLONY KOHEFIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024217		Amount for unpaid and uncl	75.00	17-OCT-2027	AAWPJ0240R					No	No	FY-4
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-OCT-2027						No	No	FY-4
JAGDISH	BALWANI		NA			C/O DWARKADAS DAVALDAS 18 JUMERATRI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024236		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUCHITA	KAMBLE		NA			398 E/7 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024255		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
R	K	CHANCHLANI	NA			181 NEW SINDHI COLONY BERASIA ROAD BH	INDIA	MADHYA PRADESH	BHOPAL	462018	PAPL024278		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SABYASACHI	GUPTA		NA			M-215 GAUTAM NAGAR P O TGOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024290		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
CHANCHALRATHORE			NA			C/O DEVILAL RATHORE H NO 2 ANAND NAGA	INDIA	MADHYA PRADESH	BHOPAL	462025	PAPL024294		Amount for unpaid and uncl	75.00	17-OCT-2027					DEVILALRATHORE	No	No	FY-4
DEVILAL	RATHORE		NA			R R L CSIR HOSANGABAD ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026	PAPL024295		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MAMTA	JAIN		NA			172 ABHAY CORNER DURGA MARG VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024298		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
CHAKRESH	JAIN		NA			172 ABHAY CORNER B/H KOTWALI DURGA N	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024299		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PADMAA	SHAH		NA			AKODIA MANDI DIST SHAJAPUR M P	INDIA	MADHYA PRADESH	SHAJAPUR	465223	PAPL024303		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027	AAXPJ9715C				POORANCHANDJAIN	No	No	FY-4
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-OCT-2027						No	No	FY-4
DHARMENDRA	WADHWA		NA			SHEEL VILLA QUARD LINE DAMOH M P	INDIA	MADHYA PRADESH	DAMOH	470601	PAPL024313		Amount for unpaid and uncl	75.00	17-OCT-2027					JASBEERWADHWA	No	No	FY-4
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-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
ARCHANA	PATNI		NA			PATNI BHAWAN MADHO GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024328		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RADHAKRISHAN	DHANWANI		NA			MADNE KI GOTH BHAUKA BAZAR GWALIOR (	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024330		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NARENDRA	JAIN		NA			JAIN BROS PETROL PUMP JACOB PARADE GV	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024331		Amount for unpaid and uncl	75.00	17-OCT-2027	ACGPJ9492B					No	No	FY-4
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-OCT-2027					SHASHIAGARWAL	No	No	FY-4
AMIT	KUMAR	JAIN	NA			FADNISH STREET CHAWRI BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024336		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ASHOK	KUMAR	AGRAWAL	NA			NEAR ASHOK COLONEY KHASGI BAZAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024348		Amount for unpaid and uncl	225.00	17-OCT-2027						No	No	FY-4
RAM	AVATAR	SHARMA	NA			INGATE KI GOTH LAKKAD KHANA GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024351		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SURENDRA	JAIN		NA			DAGA BHAVAN 3 LAXMI BAI CLY GWALIOR N	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024357		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MADAN	LAL	SINGHAL	NA			274 TANSEN NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024360		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANIRUDH	THATTEY		NA			J/64 MADAV NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024365		Amount for unpaid and uncl	75.00	17-OCT-2027					PANKAJJADHAV	No	No	FY-4
GHANSHYAM	CHATURVEDI		NA			38 RAVINAGAR GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024368		Amount for unpaid and uncl	75.00	17-OCT-2027					VIMLACHATURVEDI	No	No	FY-4
VISHNU	DUTTA	SHARMA	NA			56 RAM KALA NAGAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024377		Amount for unpaid and uncl	75.00	17-OCT-2027					GOPISHARMA	No	No	FY-4
ANIL	KUMAR	RASTOGI	NA			377 C P COLONY MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024379		Amount for unpaid and uncl	75.00	17-OCT-2027					SUSHMARASTOGI	No	No	FY-4
ARUN	KUMAR	JAIN	NA			AJMERA TEXTILE TRADERS NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024386		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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-OCT-2027					BHAGWANSWAROOPSINGHAL	No	No	FY-4

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NARESH	ARYA		NA			OPP ADARSH COLONY SHINDE KI CHAWANI I	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024393		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027					ALKAKANSAL	No	No	FY-4
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-OCT-2027					SANJEEVKANSAL	No	No	FY-4
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-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
KAILASH	CHAND	MODI	NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024412		Amount for unpaid and uncl	75.00	17-OCT-2027					SUNITHAMODI	No	No	FY-4
PRAMILA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MANAV	INDIA	MADHYA PRADESH	BALAGHAT	481001	PAPL024424		Amount for unpaid and uncl	75.00	17-OCT-2027					GARIMAKHARE	No	No	FY-4
LAXMINARAYAN	AGRAWAL		NA			1392 MAIN ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024437		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NISHI	SETH		NA			DWARKA SA THEATRE ROAD CANNTT JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024438		Amount for unpaid and uncl	75.00	17-OCT-2027	ARXPS2729L				SANJAYSETH	No	No	FY-4
PRABHAT	JAIN		NA			790 BHALDARPURA DAMON NAKA JABALPU	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024444		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VRATI	CHAND	JAIN	NA			1015 BOMBAY SHOP GAWAHAR GUNJ JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024446		Amount for unpaid and uncl	37.50	17-OCT-2027	ACOPJ3711B					No	No	FY-4
GYAN	CHAND	JAIN	NA			1015 BOMBAY SHOP GAWAHAR GUNJ JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024447		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RANI	DULLYA	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024457		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
GOKUL	DAS	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024458		Amount for unpaid and uncl	75.00	17-OCT-2027					SURENDRAAGRAWAL	No	No	FY-4
VIJAY	KUMAR	AGRAWAL	NA			80 AGRAWAL BHAWAN, MAIN ROAD RAM M	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024459		Amount for unpaid and uncl	37.50	17-OCT-2027	ACHPA7956Q			RAHULRANJANAGRAWAL		No	No	FY-4
JAY	KUMAR	MODI	NA			149 JAY NAGAR GARHA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024468		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DEEP	CHAND	WAHTA	NA			105 CHANDRIKA TOWER SHASTRI BRIDGE RO	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024470		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VIJAYA	GROVER		NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024471		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
CHARANJIT	LAL	GROVER	NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024472		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
ATUL	CHOUBE		NA			MIG 576 DHANVANTARI NAGAR JABALPUR N	INDIA	MADHYA PRADESH	JABALPUR	482003	PAPL024476		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
RANJANA	VISHWAKARMA		NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024485		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAJKUMAR	SARAOGI		P	L	SARAOGI	GANDHI GANJ M.P. KATNI	INDIA	MADHYA PRADESH	KATNI	483501	PAPL024500		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
CHANDRIKA	JAIN		NA			C/O PUNAM CHAND MOHANLAL & CO BIHA	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024505		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
ASHISH	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024506		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHAMMI	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024507		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
RAJESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024512		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DINESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024513		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DINESH	SHARMA		NA			C/O SHRI RADHEYSHYAM SHARMAJI UNIVER	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024514		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHARVA	BAJPAI		NA			B/H P K SCHOOL URRAHAT REWA	INDIA	MADHYA PRADESH	REWA	486001	PAPL024515		Amount for unpaid and uncl	75.00	17-OCT-2027					ARVINDKUMARBAJPAI	No	No	FY-4
SATISH	KUMAR	JAIN	NA			LIGHT HOUSE SADAR BAZAR DURG M P	INDIA	CHHATTISGARH	DURG		PAPL024530		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRANAY	SAHU		NA			HOTEL GANGA CINEMALINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON		PAPL024535		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BHARAT	SHAH		NA			C/O MANUBHAI JEWELLERS SHYAM TALKIES	INDIA	CHHATTISGARH	RAIPUR		PAPL024551		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
BINOD	KUMAR	BHOWANIA	NA			E/96 SAMTA COLONY NEAR AAMA TALAB RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024552		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KUMARI	VIJAYLAXMI	PARAKH	NA			C/O SHANTIVIJAY MEDICAL & GEN STORES S	INDIA	CHHATTISGARH	RAIPUR		PAPL024554		Amount for unpaid and uncl	75.00	17-OCT-2027					JAWAHARLALPARAKHSEEMAPARAK	No	No	FY-4
NIRMALA	MAITHIA		NA			MANGAL BHAWAN 2718 GEETA NAGAR CHO	INDIA	CHHATTISGARH	RAIPUR		PAPL024555		Amount for unpaid and uncl	75.00	17-OCT-2027					JAYANTILALMAITHIA	No	No	FY-4
SHYAM	KABRA		NA			SREE STARCH INDUSTRIES 12 INDUSTRIAL ES	INDIA	CHHATTISGARH	RAIPUR		PAPL024557		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
OM	PRAKASH	DANI	NA			GOLE BAZAR R S SHUKLA ROAD RAIPUR	INDIA	CHHATTISGARH	RAIPUR		PAPL024566		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024568		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024569		Amount for unpaid and uncl	750.00	17-OCT-2027						No	No	FY-4
SANTOSH	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR		PAPL024579		Amount for unpaid and uncl	75.00	17-OCT-2027					AJAYJAIN	No	No	FY-4
AJAY	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR		PAPL024580		Amount for unpaid and uncl	75.00	17-OCT-2027					SANTOSHJAIN	No	No	FY-4
AMIT	BHATNAGAR		NA			AJANTA STD PCO OLD BUS STAND BHATAPA	INDIA	CHHATTISGARH	SIMGA		PAPL024583		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KEDARNATH	AGRAWAL		NA			PO SARSIWA DIST RAIPUR MP	INDIA	CHHATTISGARH	SIMGA		PAPL024585		Amount for unpaid and uncl	375.00	17-OCT-2027					GOVINDKUMARAGRAWAL	No	No	FY-4
INDU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA		PAPL024587		Amount for unpaid and uncl	150.00	17-OCT-2027					SHASHIKANTAGOLCHHA	No	No	FY-4
YOGESH	KUMAR	GOLCHHA	NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA		PAPL024588		Amount for unpaid and uncl	150.00	17-OCT-2027					SHASHIKANTAGOLCHHA	No	No	FY-4
MANJU	JAIN		NA			BHOMRAJ ASKARAN GOLCHA BALAK CHOWK	INDIA	CHHATTISGARH	SIMGA		PAPL024589		Amount for unpaid and uncl	150.00	17-OCT-2027					SHASHIKANTAGOLCHA	No	No	FY-4
KAMAL	NAYAN	JAJODIA	NA			H NO:85 LAJPATRAY NAGAR WARDBILASPUR	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024594		Amount for unpaid and uncl	75.00	17-OCT-2027	aatpj6055h					No	No	FY-4
SURJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024595		Amount for unpaid and uncl	75.00	17-OCT-2027					KAMLESHRANISALUJA	No	No	FY-4
PARAMJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024596		Amount for unpaid and uncl	75.00	17-OCT-2027					MAHENDRAJKAURSALUJA	No	No	FY-4
SUDHAKAR	BHOGARAJU		NA			C-102 UJWAL NTPC TOWNSHIP SIPAT	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024597		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
NATWAR	MODI		NA			C/O LIBAS NEW MARKET RAIGARH M P	INDIA	CHHATTISGARH	RAIGARH		PAPL024609		Amount for unpaid and uncl	75.00	17-OCT-2027					MOHANLALMODI	No	No	FY-4
PAWAN	KUMAR	AGRAWAL	NA			NEW AMBIKA TRANSPORT JUNA GADDI ROA	INDIA	CHHATTISGARH	AMBIKAPUR		PAPL024611		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUBRATA	DEY		NA			SEC LTD DSMO 31 PO KUMDA COLLIERY DIS	INDIA	CHHATTISGARH	AMBIKAPUR		PAPL024613		Amount for unpaid and uncl	75.00	17-OCT-2027					ANILBARAHDEY	No	No	FY-4
KODANDA	RAM	CHALLA	NA			05 SUBHODAYA APTS BOGGULAKUNTA HYDI	INDIA	TELANGANA	HYDERABAD	500001	PAPL024620		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SURESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024623		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAMESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024624		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RATNA	PHILIP	RAJARATNAM	NA			C/O SOLOMON PUNJAB NATIONAL BANK BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024626		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SOLOMON	PHILIP	RAJARATNAM	NA			PUNJAB NATIONAL BANK BANK STREET HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024627		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MOHAMMED	ABDUL	HABEEB	NA			APCCAD BANK LTD TROOP BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024637		Amount for unpaid and uncl	75.00	17-OCT-2027					AFSARBEGUM	No	No	FY-4
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-OCT-2027						No	No	FY-4
S	R	KSIVAPRASAD	NA			444 HOUSE NO 11-6-476 NAMPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024649		Amount for unpaid and uncl	225.00	17-OCT-2027						No	No	FY-4
AMRITA	BINDRA		NA			507 DECCAN TOWERS MINAR APTS BASHEER	INDIA	TELANGANA	HYDERABAD	500001	PAPL024655		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027	ABVPS4170K			RAVIPRAKASHSARDA		No	No	FY-4
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	17-OCT-2027						No	No	FY-4
OMPRAKASH	ASAWA		NA			20-4-1079 MOTIGALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024687		Amount for unpaid and uncl	75.00	17-OCT-2027					BHAGWANDASMUNDRA	No	No	FY-4
PRASANNA	SHAH		NA			22-6-183 PATHERGATTY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024701		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
PRAMODKUMAR	DALMIA		NA			C/O MANOJ PLASTICS 21-1-393 RIKABE NE	INDIA	TELANGANA	HYDERABAD	500002	PAPL024706		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
MUKESH	VIJAY	VARGIYA	VINOD	PRAKASH		21-2-492, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024713		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANNIE	JAIN		NA			DIGNITY ELECTRONICS 8-1-383 R P ROAD SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024725		Amount for unpaid and uncl	150.00	17-OCT-2027	ANKPJ0430A					No	No	FY-4
ANIL	KUMAR	JAIN	NA			PLOT NO 79 AND 80, PAIGAH COLONY BEGU	INDIA	TELANGANA	HYDERABAD	500003	PAPL024726		Amount for unpaid and uncl	150.00	17-OCT-2027	ACLPJ0533C			KUSUMDEVIJAIN		No	No	FY-4
MALLESHAM	CHENNURU		NA			4-4-45 GANJI BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024727		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
SHILPA	S	KOTAK	NA			1-8-54/B FLAT NO 2 3RD FLR LAXMINARAYA	INDIA	TELANGANA	HYDERABAD	500003	PAPL024767		Amount for unpaid and uncl	75.00	17-OCT-2027					SANJAYKKOTAK	No	No	FY-4
SANJAY	K	KOTAK	NA			3-4-211/B KYLASH MARKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024774		Amount for unpaid and uncl	75.00	17-OCT-2027					SHILPASKOTAK	No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
B	K	MSETTY	NA			53B VASAVI COLONY B BLOCK PICKET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024830		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027	AFCPC5454K					No	No	FY-4
AESHA	TABASSUM		NA			PLOT NO 26 RAILWAY EMPLOYEES HSG SCY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024850		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
MURLI	MANOHER	MUNDRA	NA			D V COLONY BLOCK BIA FLAT NO 20 MINISTE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024866		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
SYAM	PRASAD	CHAPALAMADUG	NA			6-3-609/171/A ANANDNAGAR KAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024886		Amount for unpaid and uncl	75.00	17-OCT-2027					LAKSHMIVIJAYAKUMARICHAPALAP	No	No	FY-4
UDDARAJU	RAMALEELA		NA			305 RAMU TOWERS AC GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024889		Amount for unpaid and uncl	225.00	17-OCT-2027						No	No	FY-4
UDDARAJU	CHITTAMMA		NA			305 RAMU TOWERS A C GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024890		Amount for unpaid and uncl	225.00	17-OCT-2027						No	No	FY-4
SAMBASIVA	RAO	ATLURU	NA			C/O CENTRAL WATER COMMISSION LOWER	INDIA	TELANGANA	HYDERABAD	500004	PAPL024896		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
V	SASHI	KUMAR	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024904		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
RAVI	KUMAR	VV	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024906		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
JYOTHI	KOPPIREDDI					1-3-82, 83/104, HIGH LEAVEN APTS	INDIA	TELANGANA	HYDERABAD	500007	PAPL024943		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
PARBHAT	CHAND	KRISHNA	NA			HOUSE NO.812 SECTOR-7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL024970		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
M	BALASRINIVAS		M	KASIYYA		14, KAKATIYA NAGAR NEAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500008	PAPL024975		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
RAMCHANDER	KEVAL		NA			H NO 17 20 RAMNAGAR ALWAL SECUNDERA	INDIA	TELANGANA	HYDERABAD	500010	PAPL025001		Amount for unpaid and uncl	75.00	17-OCT-2027					VIJAYBHARATIKEVAL	No	No	FY-4
G	P	PALLESWARARAO	G	P	RANGARAIH	FLAT NO 201,AIRLINES APTS JAYANAGAR CO	INDIA	TELANGANA	HYDERABAD	500011	PAPL025012		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SRINIVAS	RAO	KOYALKAR	NA			14-2-63 GOSHAMAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025020		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAMAKANT	G	HEGDE	NA			3-4-114/17 LANE NO 6 SAI CHITRANAGAR R	INDIA	TELANGANA	HYDERABAD	500013	PAPL025023		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RADHA	RAO					KABRA HOUSE 14-6-101 CHUDDIBAZAR HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025026		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
MANIKPRABHU	HUMNABAD		NA			H NO 15-9-151 GOWLIGUDACHAMAN HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025028		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NARESH	CHANDRA	VIJAYWARGIYA	NA			C/O KRISHANLAL BALARAM 15-7-397 BEGUN	INDIA	TELANGANA	HYDERABAD	500012	PAPL025063		Amount for unpaid and uncl	112.50	17-OCT-2027						No	No	FY-4
NARESH	CHANDRA	VIJAYWARGIYA	NA			C/O KRISHANLAL BALARAM 15-7-397 BEGUM	INDIA	TELANGANA	HYDERABAD	500012	PAPL025065		Amount for unpaid and uncl	187.50	17-OCT-2027						No	No	FY-4
OMKAR	GUPTHA	DEVATA	NA			H NO 15-4-413 OSMANSHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025067		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHAKUNTALA	RATHI		LAXMINARAYAN	RATHI		14-7-56 SHANKAR BAZAR BEGUMBAZAR HYD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025074		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHYAM	SUNDER	VEEROUTH	NA			3-10-104/1 GOKALENAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025088		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
R	SRIDHAR	REDDY	NA			2-2-647/24 SRI BABA NAGAR COLONY BAG	INDIA	TELANGANA	HYDERABAD	500013	PAPL025098		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
PTEJO	BHASKAR		NA			MES COLONY H NO 18-55/3 VENKETAPURAN	INDIA	TELANGAN

B	RAVINDER		NA			108 SRINAGAR COLONY TIRRUMAL GHIRRY	INDIA	TELANGANA	HYDERABAD	500015	PAPL025117		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
KRISHNA	RAO	DHARMANA	NA			SIRI CONSULTANTS 7-1-79/A DHARAMKARA	INDIA	TELANGANA	HYDERABAD	500016	PAPL025148		Amount for unpaid and uncl	750.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
RAMBABU	PARAVASTU		NA			H NO 5RT/20 AMEERPET COLONY HYDERBA	INDIA	TELANGANA	HYDERABAD	500016	PAPL025171		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
ASHOK	P	NAYALE	NA			1-25-10 SAIBABA COLONY SITHARAMPUR BC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025189		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027	AIYPB7921M					No	No	FY-4
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	17-OCT-2027						No	No	FY-4
K	SUNIL	KUMAR	K	ASUNDAR		7-1-29/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025199		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
P	SRIMANNARAYANA		P	VERRIYYA		29 ZAINAB COMMERCIAL COMPLEX AMEERP	INDIA	TELANGANA	HYDERABAD	500016	PAPL025208		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
V	SHAILAJA		V	V	CHANDRAMOULI	12-13-848 GOKULNAGAR TARANAKA SECUN	INDIA	TELANGANA	HYDERABAD	500017	PAPL025241		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
SURESH	C	JAIN	NA			B/18 INDUSTRIAL ESTATE SANATHNAGAR HY	INDIA	TELANGANA	HYDERABAD	500018	PAPL025247		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRATAP	REDDY	GADE	NA			5-278 H P ROAD MOOSAPAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025249		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VANAJA	NERLAKNATI		NA			H NO 1 8 468 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025306		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
MOHAN	RAO	ORUGANJI	NA			1-1-189/17 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025307		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
UMA	MAHESWARA	REDDYTETALI	NA			DY SUPDT (T) A R T S CO A P S R T C MUSHEE	INDIA	TELANGANA	HYDERABAD	500020	PAPL025313		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
P	DURGA	PRASAD	NA			I N S P DEPT NABARD MURSHIDABAD HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025315		Amount for unpaid and uncl	75.00	17-OCT-2027				KRAMANI		No	No	FY-4
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-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
JAGANMOHAN	BONGULURI		NA			H NO 22-2-367 DABEE PURA KOMATWAADI	INDIA	TELANGANA	HYDERABAD	500024	PAPL025356		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
ANAND	KUMAR	GUNDU	NA			6/4 SAI RAM COLONY WEST MARREDPALLY	INDIA	TELANGANA	HYDERABAD	500026	PAPL025373		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
M	PADMA	BAI	NA			91/3-9-10 WEST MAREDPALLY SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500026	PAPL025377		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
SUBBA	RAO	KANGALA	NA			H NO 43 SBI OFFICERS COLONY MOOSARAM	INDIA	TELANGANA	HYDERABAD	500026	PAPL025387		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
VENKATESWARA	RAO	GARIKAPATI	NA			PLOT NO.83 RTC COLONY PO HAYATHNAGA	INDIA	TELANGANA	VIKARABAD	501505	PAPL025446		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
GIRIJA	V	GARIKAPATI	NA			D/O VENKATESWARA RAO GARIKAPATI PLOT	INDIA	TELANGANA	VIKARABAD	501505	PAPL025447		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
SURENDER	RAO	SAKOTE	NA			H NO 3-2-645/1 KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025448		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
WASAY	HADI		NA			12-2-783/12 ASIF NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025496		Amount for unpaid and uncl	75.00	17-OCT-2027				ABEDAHADI		No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
MANGI	LAL	PATAWARI	NA			CC RAKHECHA 3-6-722/1 HIMAYAT NAGAR H	INDIA	TELANGANA	HYDERABAD	500029	PAPL025528		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NAGANANDINI	P		NA			PLOT NO 61 AVANTI NAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500029	PAPL025536		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
T	SRI	VENKATARAMAN	NA			306, 2ND BLOCK HARIVILLI APARTMENTS M	INDIA	TELANGANA	HYDERABAD	500089	PAPL025538		Amount for unpaid and uncl	37.50	17-OCT-2027				TVIJAYAKATHYAYANI		No	No	FY-4
K	NAGA	MOHANMURLIDI	NA			3-6-589 HIMAYATHNAGAR STREET NO 8 HYD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025557		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
S	KANAKAIAH		NA			INDIAN BANK HIMAYATHNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025560		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MANGILAL	PATAWARI		NA			C/O C L RAKHECHA 3-6-722/1 HIMAYAT NAG	INDIA	TELANGANA	HYDERABAD	500029	PAPL025571		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
RUPENDER	PRASAD	WAGHRAY	NA			1-2-367 GAGANMAHAL ROAD HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500029	PAPL025577		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027	CDQPK9395P			KACHAMSARITHA		No	No	FY-4
CH	VIJAYSREE		NA			INDIAN BANK P B NO 1010 HIMAYAT NAGAR	INDIA	TELANGANA	HYDERABAD	500029	PAPL025605		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027	AFZPV6470M					No	No	FY-4
OM	PRAKASH		A	PULLAIAH		07,TOOL ROOM B.H.E.L. RAMACHANDRAPUI	INDIA	TELANGANA	HYDERABAD	500032	PAPL025632		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027	ABNPV6098F					No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
VIGNESH	N		NA			8-2-338/13 PANCHAVATI COLONY ROAD NO	INDIA	TELANGANA	HYDERABAD	500034	PAPL025660		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SUBBA	RAO	GUMAPALLI	NA			PLOT NO 89 SAGAR SOC COLONY BANJARAH	INDIA	TELANGANA	HYDERABAD	500034	PAPL025672		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
CHANDRASEKHA	RAJU	R	NA			ROAD NO 15 269 JUBLEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025681		Amount for unpaid and uncl	225.00	17-OCT-2027						No	No	FY-4
K	SESHADRI	SEKHAR	NA			G-5 MADHURA NAGAR OPP MUNCIPAL OFFI	INDIA	TELANGANA	HYDERABAD	500035	PAPL025707		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
R	MOHANLAL	GHANDI	NA			16-2-705/5/5/A MALAKPET HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500036	PAPL025732		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
THIRUMALA	VISWABRAHMA		NA			H NO 37/C SANJEEVAREDDY NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025770		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
D	LALITHAMBIKA	THAMPY	NA			PLOT NO 57 SRINIVASA NAGAR EAST HYDERA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025799		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
T	ANNAPURNA		NA			D-51 MADHURANAGAR B/H VENGAL RAO NA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025814		Amount for unpaid and uncl	37.50	17-OCT-2027				TJANAKI		No	No	FY-4
D	HARI	BABU	SEETA	RAMAIAH		H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025838		Amount for unpaid and uncl	337.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
MOGANTI	SATYANARAYANA		VENKATESWARA	RAO		117/C, S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025872		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
LAKSHMINARAY	KANDIMALLA		NA			H NO 40-71/7/7 RAGHAVENDRA NAGAR MO	INDIA	TELANGANA	HYDERABAD	500040	PAPL025887		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				SARASWATHICHINTAKUNTA		No	No	FY-4
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-OCT-2027						No	No	FY-4
VIJAY	KUMAR	YERRAMILLI	NA			HOUSE NO 1-9-328/4 VIDYA NAGAR MUSHE	INDIA	TELANGANA	HYDERABAD	500044	PAPL025910		Amount for unpaid and uncl	750.00	17-OCT-2027	AAEPY9513E			PADMAYERRAMILLI		No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
YAGNASHWARAI	MURALI		NA			PLOT NO 10 C RAGHVENDRA COLONY OPP N	INDIA	TELANGANA	HYDERABAD	500052	PAPL025979		Amount for unpaid and uncl	150.00	17-OCT-2027	AAFPY9085N			YAGNASHWARANKRISHNA		No	No	FY-4
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-OCT-2027						No	No	FY-4
K	T	RAGHUNATH	NA			H. NO. 30-136/7 NEAR OLD SAFILGUDA, R K	INDIA	TELANGANA	HYDERABAD	500056	PAPL025987		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				RAMESHIRUKULLA		No	No	FY-4
RAJVI	CHANDER	PALLERLA	NA			H NO 9-79 VENKETESWAR NAGAR MALAKJG	INDIA	TELANGANA	HYDERABAD	500048	PAPL025996		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
N	PRANEETHA		NA			PLOT NO 19 USHODAYA ENCLAVE MADINAG	INDIA	TELANGANA	HYDERABAD	500050	PAPL026011		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
GIRIJA	NEMANI		NA			1-6-91 SRI HARI RESIDENCY CHAITANYAPURI	INDIA	TELANGANA	HYDERABAD	500060	PAPL026038		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
Y	RAVI	KUMAR	NA			12.11.1367 BOVDHANAPUR WARASI GUDA S	INDIA	TELANGANA	HYDERABAD	500061	PAPL026041		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
V	S	LASKHMITIMMAI	NA			PLOT NO 47 SARADA NAGAR KULSAMPURA	INDIA	TELANGANA	HYDERABAD	500067	PAPL026055		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
MAHADEVAIAH	K		NARASAIAH	K		5-35/179 PRASHANTHI NAGAR APIIC ROAD,	INDIA	TELANGANA	HYDERABAD	500072	PAPL026074		Amount for unpaid and uncl	300.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
A	SAVITRI		A	V	NRAIJU	C/O A S S N RAJU 703 VIVEKANANDA NAGAR	INDIA	TELANGANA	HYDERABAD	500072	PAPL026082		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
M	RAVI		M	R	RAMANNJULU	H NO 893-MIG-II K P H B COLONY KUKATPAL	INDIA	TELANGANA	HYDERABAD	500072	PAPL026099		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RANI	REDDY		P	HARISH	REDDY	2-91/3, FLAT NO:408, BAJAJ MARUTI RESID	INDIA	TELANGANA	HYDERABAD	500084	PAPL026117		Amount for unpaid and uncl	300.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
RAKESH	VIJAY	VARGIYE	NA			SHREENATHJI CONSULTANCY SERVICES 5 MI	INDIA	TELANGANA	HYDERABAD	500080	PAPL026163		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
N	TARUN		NA			S/O N RAMESH KUMAR IAS P131 OFFICER'S C	INDIA	TELANGANA	HYDERABAD	500082	PAPL026172		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
J	USHA	RANI	J	N	MRAO	C/O J N M RAO A-307 MY HOME HILL VIEW A	INDIA	TELANGANA	HYDERABAD	500082	PAPL026174		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
CHERUKURI	VENKATA	KOTESWARARAO	NA			SR ASST PURCHASE DEPT MISHRA DHATUNI	INDIA	TELANGANA	HYDERABAD	500258	PAPL026256		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUCHITRA			NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026263		Amount for unpaid and uncl	75.00	17-OCT-2027				MUKESHRAJ		No	No	FY-4
MUKESH	RAJ		NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026264		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
RAMESH	NANDURI		NA			F NO 101 BLOCK 15 MALASIAN TOWNSHIP K	INDIA	TELANGANA	HYDERABAD	500085	PAPL026290		Amount for unpaid and uncl	225.00	17-OCT-2027	AAMPN0746L					No	No	FY-4
NAGAMBIKA	PRASAD	CHANDU	NA			12-12-188/1 RAVINDHRANAGAR SITHAFALM	INDIA	TELANGANA	HYDERABAD	500361	PAPL026293		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DUDALA	TULASI	PRASAD	NA			ACCOUNTS ASSISTANT OFFICE OF THE FA &	INDIA	TELANGANA	HYDERABAD	500371	PAPL026300		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
S	C	SWAMY	NA			1-1-742/B G NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026310		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
C	RAJESWARI		NA			1-1-742/B GANDHI NAGAR HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500380	PAPL026319		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
GURAVA	RAJU	KONDURU	NA			PALACE HEIGHTS HOTELS LTD 1-3-1036/3/1	INDIA	TELANGANA	HYDERABAD	500380	PAPL026322		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
RAJU	DEVERSETTY		NA			1-3-828 KAVADIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026326		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4

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MURALI	KRISHNA	DEVERSETTY	NA			1-3-828 KAVADIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026327		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SATYAVATHI	VARANASI		NA			6-4-479/A KRISHNA NAGAR COLONY BHOLA	INDIA	TELANGANA	HYDERABAD	500380	PAPL026329		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SYED	ZIAUDDIN		NA			H NO 12-2-422/66 PRIYA COLONY GUDIMAL	INDIA	TELANGANA	HYDERABAD	500028	PAPL026347		Amount for unpaid and uncl	75.00	17-OCT-2027					SYEDFAYAZUDDIN		No	No	FY-4
VENKATESH	BABU	MULPURI	NA			50-MIGH VIJAYANAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500457	PAPL026348		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SAJJAD	SHAHID		NA			KOHSAR 6 3 563/24 IRAM MANZIL HYDERAB	INDIA	TELANGANA	HYDERABAD	500482	PAPL026367		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
LAKSHMI	KOTTE		NA			EENADU TELUGU DAILY SOMAJIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500482	PAPL026375		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026377		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHILPITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026378		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRABHAKAR	RAO	T	NA			C/O DIRECTOR CIVIL SUPPLIES SOMAJIGUDA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026379		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MOHAMMED	ZAHEERUDDIN		NA			REPORTER A P LEGISLATIVE ASSEMBLY HYDE	INDIA	TELANGANA	HYDERABAD	500486	PAPL026407		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
N	SUNDARARAJAN		NA			A12/1,BHEL COLONY, OPPOSITE LOYOLA AC	INDIA	TELANGANA	HYDERABAD	500010	PAPL026415		Amount for unpaid and uncl	187.50	17-OCT-2027							No	No	FY-4
UMASANKARA	RAO	JAMI	NA			C/O J KEDARNATH KASPA STREET BERHAMP	INDIA	TELANGANA	HYDERABAD	500594	PAPL026418		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JYOTISH	KR	GHOSH	NA			C/O SR GHOSH PLOT NO 8 H NO 34-4/1 RAG	INDIA	TELANGANA	HYDERABAD	500594	PAPL026421		Amount for unpaid and uncl	75.00	17-OCT-2027					SRGHOSH		No	No	FY-4
MADHAVIKADDANKI			NA			36-5/2 DEFENCE COLONY SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500594	PAPL026423		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SRINIVAS	REDDY	MODUGULA	NA			17-1-388/P/51 SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PAPL026430		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
BHARGAVA	PRASAD	GADI	NA			BLOCK 6 FLAT 21 JANAPRIYA HEAVENS BESI	INDIA	TELANGANA	HYDERABAD	500017	PAPL026441		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
MARUTI	NAGENDRAM	CHUNDURU	NA			H NO 12-22 5 R K PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026457		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
RAMRAO	SEETAMRAJU		NA			H NO 12-8 1 T COLONY RAMKRISHNAPURAM	INDIA	TELANGANA	HYDERABAD	500660	PAPL026458		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MALLISETTI	NAGAMALLESWARI		NA			FLAT NO 109/44 KRANTHIHARIKA HUDA COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026469		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MATLAPUDI	SUDHAKAR		NA			PLOT NO 16 ROAD NO 1 TELEPHONE COLON	INDIA	TELANGANA	HYDERABAD	500660	PAPL026473		Amount for unpaid and uncl	112.50	17-OCT-2027							No	No	FY-4
P	RAJENDRA	PRASAD	NA			H NO 81 STATE BANK COLONIES GADDIVARA	INDIA	TELANGANA	HYDERABAD	500660	PAPL026474		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NAGARAJA	CHERUVU		NA			H NO 53/C/804 NGO'S CLY VANASTHALI PUR	INDIA	TELANGANA	HYDERABAD	500661	PAPL026478		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
RAMA	RAO	SRIPADA	NA			MIG II 804 NGOS COLONY VANASTHALIPURA	INDIA	TELANGANA	HYDERABAD	500661	PAPL026480		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027	AFQPK6282H						No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027					VENKATAKRISHNARAOT		No	No	FY-4
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	17-OCT-2027					RADHACHIDELLA		No	No	FY-4
LEELA	NALAVENKATA		NA			PLOT NO 201 KAMALAPURI COLONY SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026542		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
K	V	RRAO	NA			FLAT NO 4 BANJARA COTTAGE-B YELLAREDD	INDIA	TELANGANA	HYDERABAD	500873	PAPL026548		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
B	T	SIVASUBRAHMA	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026552		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
B	T	SIVASUBRAHMA	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026555		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
NAGESH	KUMAR	KADIYALA	NA			7-106/1 IBRAHIMPATAN RANGAREDDY DIST	INDIA	TELANGANA	VIKARABAD	501506	PAPL026569		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
YADAGIRI	DEME		NA			H NO 9-23 RAMAYAMPET MEDAK	INDIA	TELANGANA	SIDDIPET	502101	PAPL026584		Amount for unpaid and uncl	75.00	17-OCT-2027	acwpd2140e						No	No	FY-4
T	SUNANDA		NA			C/O T VENKATRAM CANARA BANK GODOWN	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026612		Amount for unpaid and uncl	150.00	17-OCT-2027					TVENKATRAM		No	No	FY-4
ANURADHA	G		NA			H NO 6-2-95 SUBHASH NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026614		Amount for unpaid and uncl	75.00	17-OCT-2027					JAGADISHWARGORENTIVENUKUM		No	No	FY-4
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-OCT-2027							No	No	FY-4
NARLA	GANGAIAH		NA			C/O KOORA RAJARAM BALRAJAIAH GANDHI	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026630		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAMULU	NAGARAM		NA			C/O SRI AUROBINDO RICE MILL KOTGIR	INDIA	TELANGANA	ARMOOR	503207	PAPL026642		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SUDHERSHAN	BOCHKER		NA			MAIN ROAD ARMOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503224	PAPL026649		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJA	YITTAL	RUDRA	NA			MORTAD POST NIZAMABAD DIST A P	INDIA	TELANGANA	ARMOOR	503225	PAPL026652		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KISTAIAH	CHILUKA		NA			C/O JYOTI CLINIC KAMMARPALLY NIZAMABA	INDIA	TELANGANA	ARMOOR	503308	PAPL026653		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NARASAIAH	JAPA		NA			Q NO C-195 HOUSING BOARD COLONY ADIL	INDIA	TELANGANA	ADILABAD	504001	PAPL026655		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
BHAGWAN	DAS	LAHOTI	NA			CLOTH MARCHANT 7-4-17 MAIN BAZAR BELL	INDIA	TELANGANA	HYDERABAD		PAPL026698		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
MUKUNDLAL	MUNDADA		NA			RAJTILAK TEXTILES 3-5-274 GANDHI ROAD K	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026703		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
RAMA	KRISHNA	REDDYBAIREDDY	NA			DTC NIC DIST COMPUTER CENTRE COLECTI	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026709		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
PRABHAKER	KOMURAVELLY		NA			4-2-4 NORTH TOWER ROAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026714		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAM	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026716		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
RAJBHASKAR	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026717		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
CHANDRAM	GARREPALLY		NA			H NO 2-10-500 JYOTHI NAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026725		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GEETA	LEKKALA		NA			AMRUTHA NURSING HOME BEHIND CIVIL HO	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026730		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
NAROTHAM	REDDY	MUDUGANTI	NA			VENKATESWARA KALA MANDIR PO JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026732		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJASEKHARAM	MADDI		NA			H NO 4-76 GRAIN MARKET ROAD JAMMIKUN	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026733		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAVINDAR	GOLLAPALLY		NA			POLICY HOLDER SERVICING CENTER JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026735		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAVINDER	NAGUNURI		NA			C/O RAGHAVA CLOTH STORE JAMMIKUNTA	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026737		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
JAGAN	MOHAN	REDDYKUNDURU	NA			2/842 KISHAN PURA HANAMKONDA WARAN	INDIA	TELANGANA	WARANGAL	506001	PAPL026793		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
VENKATA	SUBBA	RAOSANNIDHI	NA			VYSYA BANK LTD REDDY COLONY WARANGA	INDIA	TELANGANA	WARANGAL	506002	PAPL026800		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
HANUMANDLU	MANTRI		NA			H NO 2-22-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026829		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHASHIKLA	MANTRI		NA			H NO 2-12-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026830		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
LAXMINARASAIA	KALLURI		NA			C/O VYSYA BANK CHOWRASTHA HANAMKO	INDIA	TELANGANA	WARANGAL	506011	PAPL026832		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RADHA	KISHANRAO	KASARLA	NA			6-8-63 BRAHMAN WADA WARANGAL HANA	INDIA	TELANGANA	WARANGAL	506011	PAPL026835		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VINOD	KUMAR	TAMMANA	NA			11 27 185 VASAVI COLONY KOTHAWADA WA	INDIA	TELANGANA	WARANGAL	506012	PAPL026838		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VENKATESWARL	GOWRISHETTY		NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026846		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
BIKSHAPATHY	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026849		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHANDRAKALA	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026850		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
V	RAMESH		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026855		Amount for unpaid and uncl	75.00	17-OCT-2027					VRAVIVKASTHURI		No	No	FY-4
V	KASTURI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026856		Amount for unpaid and uncl	75.00	17-OCT-2027					VRAVIVRAMESH		No	No	FY-4
V	RAVI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026857		Amount for unpaid and uncl	75.00	17-OCT-2027					VRAMESHVKASTHURI		No	No	FY-4
M	KISHORE	KUMAR	NA			HNO 10-4-136 MAMILLA GUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026858		Amount for unpaid and uncl	75.00	17-OCT-2027					MRANGAIAHMBHARATHI		No	No	FY-4
M	BHARATHI		NA			HNO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026859		Amount for unpaid and uncl	75.00	17-OCT-2027					MRANGAIAHMSUNITHA		No	No	FY-4
N	SUNITHA		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026860		Amount for unpaid and uncl	75.00	17-OCT-2027					MRANGAIAHMBHARATHI		No	No	FY-4
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	17-OCT-2027							No	No	FY-4
VENKATESWARL	POTHUGANTI		NA			2-2-184 GANDHI CHOWK KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026863		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
VIDHYA			NA			C/O SANTOSH KUMAR NAWANDER 2-4-62 D	INDIA	TELANGANA	KHAMMAM	507003	PAPL026871		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
USHA			NA			C/O SANTOSH KUMAR NAWANDER 2-4-62 D	INDIA	TELANGANA	KHAMMAM	507003	PAPL026872		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
JAYARAM	NULI		NA			MADHURA BASTI OLD POLICE LINE KOTHAGU	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026881		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
JYOTHI	DEVISETTY		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026889		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ATHULURI	ARUNADEVI		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026890		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VENKATESHWAR	MEDISHETTY		NA			SRI SRINIVASA CHIT FUNDS N G COLONY NA	INDIA	TELANGANA	NALGONDA	508001	PAPL026905		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
JAGDESWARAIA	TALLAM		NA			RAIRAOPET BIBINAGAR NALGONDA	INDIA	TELANGANA	BHONGIR	508123	PAPL026913		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027	ABNPG5632J						No	No	FY-4
SADA	SIVA	RAOGOGULAPAT	NA			BHASKAR AGROCHEMICALS LTD TOOPHRAN	INDIA	TELANGANA	SURYAPET	508252	PAPL026926		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					LAVANYARAPOLU		No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
VENKATESWARL	CHAUALLA		NA			C/O CHAVALL SUBBAIAH SONS JEWELLERS P	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026932		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
A	KRISHNA		A	RATNAIAH		LAXMI INVESTMENTS D NO 5-2-87 LIPSTAIRE	INDIA	TELANGANA	WANAPARTHY	509125	PAPL026938		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
MURLIDHAR	REDDY	A	NA			AMARAVAI POST MOLIDAKAL MANDAL GAD	INDIA	TELANGANA	WANAPARTHY	509132	PAPL026939		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
NARSHIMHAIAH	KAMBAM		NA			H NO 1-5-1074 MARUTHI NAGAR KOTHAPET	INDIA	TELANGANA	HYDERABAD	500060	PAPL026942		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HARI	KISHAN	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOO	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026948		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GOPI	KRISHNA	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOO	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026949		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
BAKKA	SHASHEKALA		NA			HNO 11-168 BAKKA RAGHAVULU COMPOUN	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026950		Amount for unpaid and uncl	37.50	17-OCT-2027	bzkps8191q						No	No	FY-4
YELLUR	VIJAYA	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026951		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
YELLUR	VENKATESH		NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026952		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
NEELAM	SURESH		NA			H NO 1-112/A PRABHAT NAGAR CHAITANYA	INDIA	TELANGANA	HYDERABAD	500060	PAPL026956		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4

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SRINIVASA	JULURU		NA			S/O J PARVATALU VANGOOR KALWAKURTH	INDIA	TELANGANA	WANAPARTHY	509349	PAPL026958	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SAKA	BALA	NARAYANA	NA			POST KOTHA KOTA DIST MAHABUB NAGAR	INDIA	TELANGANA	WANAPARTHY	509381	PAPL026960	Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
BHASKARA	RAO	KAKARIA	NA			CORPORATION BANK ANANTAPUR A P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026963	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					CSUNITHAJAIN		No	No	FY-4
ASWARTHA	REDDY	VARIMADUGU	NA			GUMMALLAKUNTA VIA BATHALAPALLI MAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515061	PAPL026984	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KURIUDI	NAGESH		NA			C/O BALAJI CLOTH STORES MAIN BAZZAR SC	INDIA	ANDHRA PRADESH	ANANTHAPUR	515122	PAPL026985	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
USHA	RANI	SURE	NA			NO 2 6TH CROSS ANNAPOORNESWARI LAYO	INDIA	KARNATAKA	BANGALORE	560036	PAPL027046	Amount for unpaid and uncl	75.00	17-OCT-2027	ABKPR3925L			SURESATYANARAYANA			No	No	FY-4
BHADRAVATI	R		NA			4-1348 KOTIREDDY STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027053	Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
VENKATRAYULU	SANDA		NA			18-435 BKM STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027066	Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
SAMANATHAKAN	AKULA		NA			NO.4/5245TAIRS ARAVINDA NAGAR BAPUJI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027072	Amount for unpaid and uncl	37.50	17-OCT-2027	ajbpa3947n				VENKATAJAGANNADHAMAKULA		No	No	FY-4
DASARADHA	RAMI	REDDYVENNAPU	NA			PATHA CUDDAPAH POST & VILLAGE NGO CO	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027085	Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
BALAJI	NATAKALA		NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027096	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
THIRPURA	BALU	NATAKALA	NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027097	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHENNAKESAVA	PRASAD	BALLANI	NA			9/28 NANDAYAL ROAD MYDUKURU CUDDAP	INDIA	ANDHRA PRADESH	RAJAMPET	516172	PAPL027103	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
REDDY	GNANAMBA	BURADAGUNTA	NA			TEACHER 14/16 SASTRY NAGAR BADVEL CUD	INDIA	ANDHRA PRADESH	RAJAMPET	516227	PAPL027111	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KOMMA	SAMBASIVA	REDDY	NA			J L IN HISTORY S G S JR COLLEGE PRODDATUI	INDIA	ANDHRA PRADESH	PRODDATUR	516301	PAPL027118	Amount for unpaid and uncl	75.00	17-OCT-2027					KOMMAVENKATARAMANAMMA		No	No	FY-4
PRAKASHRAO	J	R	NA			CHANDRA COFFEE WORKS SIVALAYAM CENT	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027127	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
KADASANI	CHINNAPU	REDDY	NA			PEDDAMUDIAM JAMMALAMADUGU TQ CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516412	PAPL027140	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHANDRA	PRASAD	REDDYLAKKIREDI	NA			18/68 KAPU STREET JAMMALAMADUGU CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027142	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	VANITHA		NA			17-7 MARUAMMA TEMPLE STREET PALAMANE	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027168	Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
R	V	BALAJI	NA			SVMS PALAMANER POST CHITTOOR DT A P	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027169	Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
VENUGOPAL	AVVARI		NA			13-3-344/11 JOBBAR LAYOUT TIRUPATHI CH	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027175	Amount for unpaid and uncl	75.00	17-OCT-2027					NAGARAJESWARIAVVARI		No	No	FY-4
P	REKHA	RANKA	NA			210 BAZAR STREET TIRUPATHI DIST CHITTOO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027179	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
N	MANJULATHA		NA			149 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027183	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
P	NARENDRA	KUMAR	NA			762 A GIRIPURAM TIRUPATI DIST CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027187	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SASI	KALA	GUDIBANDLA	NA			W/O LSEKHAR REDDY S1,NAVKAR TOWERS 2	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027189	Amount for unpaid and uncl	75.00	17-OCT-2027					SEKHARREDDYLAKKIREDDY		No	No	FY-4
MUNEENDRA	BABU	PAVULURI	NA			198 MANCHALA ST TIRUPATI AP	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027192	Amount for unpaid and uncl	75.00	17-OCT-2027					VENKATARAMANAREDDYKANDUU		No	No	FY-4
P	NARENDRA	KUMAR	NA			149 PATNOOL STREET SRINAGAR COLONY TI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027197	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
K	E	PRABHAKAR	NA			43-118 N R PETA KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004	PAPL027236	Amount for unpaid and uncl	1125.00	17-OCT-2027							No	No	FY-4
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-OCT-2027	BOLPK1659H						No	No	FY-4
SIVARAJ	SINGH	KASABA	NA			1-156 BHARPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027259	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
N	SRI	KRISHNAREDDY	NA			SARADANIKETAN 25/474 HAVANNAPET ADO	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027262	Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
ERANNA	KADAVALLI		NA			D NO 13/189 FLOWER BAZAR ADONI DT KU	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027265	Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
J	P	RAVISHANKAR	NA			CHARTERED ACCOUNTANT NO 18/144 PRAB	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027266	Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SUVARNA	MANCHIKANTI		NA			H NO 4/273 MHS ROAD NANDYAL KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027271	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAVI	MAGHAM		NA			1-188 A GANDHI CHOWK NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027275	Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SIVA	RAMA	KRISHNAGUNDA	NA			1-9-13 SOWCARPET ALLAGADDA KURNOOL	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	PAPL027280	Amount for unpaid and uncl	75.00	17-OCT-2027					SIVARAMAKRISHNAGUNDA		No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
VENKATANAGAV	SWAMY	A	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027301	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAWAHARMAL	SHANTILAL	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027303	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GIRISH	KUMAR	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027304	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
INDIRA	AKULA		NA			BABA MEDICAL DISTRIBUTORS 11-43-3 YENI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027309	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
VERA	VENKATA	SIVARAMG	NA			JAGAPATHI SILKS 123 C VASTRALATHA VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027332	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SUBRAMANYAM	MUTYALA		NA			11-52-19 GUDIVADAVARI STREET VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027339	Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
GIRI	VENKATA	NAGASURENDRA	NA			11- 49- 246/15 SHIVALAYAM STREET BOLLISE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027340	Amount for unpaid and uncl	225.00	17-OCT-2027	AERPC4816P			CHAKKASILPA			No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027					LALITHAVARAPRASADNELAVALLI		No	No	FY-4
VENKATA	SURYA	PRAKASHMURIKI	NA			THE VYSYA BANK LIMITED ALIBAIG STREET C	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027366	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
AHALYA	B		NA			KAMADHENU SILKS ALIBAIG STREET GOVERI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027368	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MAHENDRA	PERAKAM		NA			PERAKAM BUILDING SEETHA RAMA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027369	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
BALAJI	KUMAR	V	NA			BANK OF BARODA MUSEUM ROAD VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027376	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
EDPUGANTI	HEMALATHA		NA			W/O E PADMANABHAM C/O VIJAY SRINNINI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027378	Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
NALAMALA	GRUHA	LAKSHMI	NA			STATE BANK OF INDIA GOVERNORPET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027381	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	SREEDHAR		S	RAJENDRA	PRASAD	S/O S RAJENDRA PRASAD SOWBHAGYA NILA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027396	Amount for unpaid and uncl	825.00	17-OCT-2027							No	No	FY-4
LAKSHMI	SAI	GEETHAMURIKIP	NA			W/O MURIKIPUDI VENKATA SURYAPRAKASH	INDIA	TELANGANA	HYDERABAD	500003	PAPL027400	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRASADA	RAO	VVS	NA			SRI SAI SUVARCHALA SANTAN RAMALINGES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027401	Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
VENKATA	SUBRAHMANYAM	AMARA	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027418	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
YALAMANCHELI	PRADEEP		NA			54-14/8-64 BANK COLONY - 5 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027429	Amount for unpaid and uncl	187.50	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
YALAMANCHELI	RAJESWARI		NA			BHARATI NAGAR 3RD CROSS ROAD AUTONA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027437	Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
YALAMANCHELI	PRABHAT		NA			54/14/8-64 BHARATI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027441	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
YALAMANCHELI	R	ESWARI	NA			54/14/8-64 BHARATI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027442	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					UMADEVIMANNE		No	No	FY-4
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	17-OCT-2027							No	No	FY-4
RAGHAVA	RAO	REPALA	NA			# 6--2-10 SURYA BUILDING THADIKONDAIAH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027453	Amount for unpaid and uncl	75.00	17-OCT-2027	AJHPR0109A						No	No	FY-4
VENKATA	SRIVALLI	KUPPA	NA			H NO 45 S B COLONY NO 1 VENKATESWARPI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027462	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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	17-OCT-2027					UMADEVIMANNE		No	No	FY-4
ANJANEYA	PRASAD	JASTI	NA			C 53 BHANU APARTMENTS MOGALRAJAPUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027468	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
K	VIJAYA	RAMARAJU	NA			4TH LINE SRINAGAR VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027491	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					CHANDRASEKARARAOSIKHAKOLI		No	No	FY-4
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-OCT-2027							No	No	FY-4
VENKATESWARA	RAO	K	KONDAIAH			11-RAMS APARTMENTS PATAMATA LANKA V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PAPL027508	Amount for unpaid and uncl	112.50	17-OCT-2027							No	No	FY-4
CHINNI	VARADARAJAN		NA			D NO 16-2-30A PORNANDAMPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	PAPL027511	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
YEDUKONDALU	KOLLA		NA			15/368 EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027518	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
MEHER	NATH	CHUNDURI	NA			S/O NAGESWAR RAO CHALLAPALLI KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PAPL027537	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
LAKSHMI	SRINIVASA	MURTHYKOTA	NA			S/O NARASIMHA RAMAIAH BRAHMIN STREE	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PAPL027545	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
D	BRAHMANANDA	RAO	NA			CONTRACTOR KONDAPALLI INDIAN OVERSE	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027550	Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
D	BRAHMANANDA	RAO	NA			CONTRACTOR 39 NEPEANSEA ROAD KOND	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027551	Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
CHINNA	HANUMANTHA	RAOC	NA			VIJAYALAKSHMI SHOW ROOM KAI KALURU (	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PAPL027568	Amount for unpaid and uncl	75.00	17-OCT-2027					PADMAVATHICH		No	No	FY-4
KANAKA	PADMA	JATAPROLU	NA			C/O JK SARMA INDIAN BANK PB NO 1 GUNT	INDIA	GUNTUR	GUNTUR	522001	PAPL027572	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KAMESWARA	SARMA	JATAPROLU	NA			NAAZ CENTRE INDIAN BANK PB NO 1 GUNTU	INDIA	GUNTUR	GUNTUR	522001	PAPL027573	Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027					SATYANARAYANAVARAPRASADAKI		No	No	FY-4
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	17-OCT-2027					JAYASREEAKKALA		No	No	FY-4
SRINIVASAMURT	MAJETY		NA			4/10 BRODIPET RAIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027586	Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
THE	TUPATHAMMA	REDDIBATHINI	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHR

CHANDRA	LAKSHMI	B	NA			C/O GC KRISHNA RAO AT AGRAHARAM 2 LA	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027622		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DILIP	CHAKRAVARTHY	M	NA			C/O GC KRISHNA RAO AT AGRAHARAM 2 LA	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027623		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SAMBA	SIVA	RAOMATTUPALLI	NA			C/O SRI SWAMY DHALL AND FLOUR MILL OP	INDIA	ANDHRA PRADESH	GUNTUR	522005	PAPL027627		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SUDHIR	BABU	RAVIPATI	NA			S/O SEETHARAMAIAH NEAR OLD PANCHAYA	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027666		Amount for unpaid and uncl	75.00	17-OCT-2027				CHANDRAVANIRAVIPATI		No	No	FY-4
MAGBUL	BAIG		NA			ISLAMPET D NO 17-3-22 TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027681		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MAGBUL	BAIG		NA			ISLAMPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027682		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
GUMMADI	SITARAMAIAH		NA			NANNAPANENI VARI STREET ITHANAGAR TE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027687		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SRINIVASA	REDDY	TAMMA	NA			STATE BANK OF INDIA CHEBROLE BRANCH C	INDIA	ANDHRA PRADESH	TENALI	522212	PAPL027695		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KOGANTI	SAMBA	SIVARAO	NA			QR NO D-13 SANGAM DAIRY VADLAMUDI PO	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027696		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
LALITHA	VARA	PRASADNELAVAL	NA			TUMULURU PO KOLLIPARA M GUNTUR DIST	INDIA	ANDHRA PRADESH	REPALLE	522265	PAPL027706		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VIJAYA	KUMAR	JAVVAD	NA			OLD COURT STREET MANGALAGIRI GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027708		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MOVVA	RAMA	DEVI	NA			RAMBHOTLAPALEM GUNTUR DIST A P	INDIA	ANDHRA PRADESH	REPALLE	522309	PAPL027718		Amount for unpaid and uncl	225.00	17-OCT-2027						No	No	FY-4
JHANSI	LAXMI	TAMMA	NA			W/O SREENIVASA REDDY TAMMAA MODUKU	INDIA	ANDHRA PRADESH	REPALLE	522318	PAPL027720		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
VENKATA	PUNNA	RAOSURE	NA			MAIN ROAD ATCHAM PET GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027729		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SAILAJA	BHINI	REDDY	NA			W/O B SANJEEVA REDDY TADEPALLI PO GUN	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PAPL027741		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANURADHA	YADLA		NA			PADAKAKANI PO MANDALAM GUNTUR DT A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509	PAPL027742		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANJALI	KUMARI	INAVOLU	NA			W/O SAMBASIVA RAO SATULUR PO GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PAPL027750		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
CHANDRA	SEKHARA	RAOPAMIDI	NA			C/O MALLIKHARJUNA RAO YALLAMANDA PC	INDIA	ANDHRA PRADESH	NARASARAOPET	522602	PAPL027757		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAMALINGESWA	RAO	IMMADI	NA			ADIGOPPALLA PO DURGI MANDAL GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522612	PAPL027759		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VENKATA	SUDHAKARA	RAOKOTTURI	NA			BHASKARUNI VARI STREET SINGARAYA KON	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027790		Amount for unpaid and uncl	112.50	17-OCT-2027						No	No	FY-4
A	P	DASHARATHA	NA			LAKSHMI PURA ARSIKERE	INDIA	ANDHRA PRADESH	KANDUKURU	523103	PAPL027792		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
VENKATESWARLI	BEZAWADA		NA			C/O SRILAKSHMISARASWATI FERTILISER PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027794		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
LAKSHMI	KOUSALYA	DEVUJALADI	NA			W/O JALADI SEETARAMAIAH ANDHRA BANK	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027797		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
VENKATA	RAMESH	MADDALI	NA			SRI AYYAPPA SHOW ROOM KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027801		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BOGGAVARAPU	RAMESH		NA			B RAMESH IRON MERCHANT PAMUR ROAD K	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027806		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BOGGAVARAPU	VENKATA	SATYANARAYANA	NA			BV SATYANARAYANA GRON MERCHANT PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027807		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
LALITHA	GATTUPALLI		NA			SRINIVASA NURSING HOME KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027812		Amount for unpaid and uncl	75.00	17-OCT-2027				VASANTHAPINNAMRAJU		No	No	FY-4
PADMAJA	IPPAGUNTA		NA			SRINIVASA NURSING HOME KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027813		Amount for unpaid and uncl	75.00	17-OCT-2027				VASANTHAPINNAMRAJU		No	No	FY-4
RAMANNJUAM	VALIVETI		NA			SALT BUSINESS CHINNAGANJAM POST PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523115	PAPL027821		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
RADHA	KRISHNA	CHINTALAPUDI	NA			NEAR PERALA MARKET PERALA	INDIA	ANDHRA PRADESH	CHIRALA	523157	PAPL027845		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
K	G	MOHANRAO	NA			S/O SEEKARAMAIAH C/O GENUINE ELECTRIC	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027857		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SREENIVASULU	ANNAVARAPU		NA			C/O SREE SAIBABA MEDICALS KANIGIRI PRA	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027860		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
VENKATA	REDDY	KAKUNURI	NA			DEV OFFICER LIC OF INDIA GUDDALUR PRAK	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027880		Amount for unpaid and uncl	75.00	17-OCT-2027	afupk0464r					No	No	FY-4
VENKATA	NARAYANA	MIRIYALA	NA			GIDDALUR GARREWARI STREET PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027883		Amount for unpaid and uncl	150.00	17-OCT-2027				HARIBABUMIRIYALA		No	No	FY-4
S	CH	PEERAIAH	CHINNAIAH			SURE SILK PALACE COLLEGE ROAD GIDDALU	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027884		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
SURE	CHINNA	PEERAIAH	CHINNAHA			SURE SILK PALACE COLLEGE ROAD PRAKASA	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027885		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
CHANDRA	SEKHAR	REDDYKAIPU	NA			13/561 KAKARLA VARI STREET CHINNA BAZ	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027906		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
JAYALAKSHMI	SREERAM		NA			16/267 NAGULAMITTA ROAD NELLORE PO	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027910		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VENKATA	KASI	RAOMENTA	NA			S/O MENTA SUBBARAYUDU 13-1-301, MUNI	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027911		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SREENIVASA	RAO	MANNAM	NA			W3-1039-3 VEMGAMMBAD ST SETTYGUNT	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027924		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NEMALIDINNE	LALITHARANI		NA			NORTH 1ST LINE JANATHAPET KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027940		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
JAYA	SREE	KOSANA	NA			22-48-6 KANCHARA STREET VISHAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027951		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRAKASH	TRONI		NA			ASHOK KUMAR & COMPANY SHOP NO 829 S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027961		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
MANGASRI	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027966		Amount for unpaid and uncl	150.00	17-OCT-2027				SUDHAKARBALIREDDY		No	No	FY-4
SUDHAKAR	BALIREDDY		NA			PLOT N-2 NO-301 GEETANJALI APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027967		Amount for unpaid and uncl	150.00	17-OCT-2027				MANGARRIBALIREDDY		No	No	FY-4
PARVATHI	EMANDI		NA			NO:43-20-4,TSN COLONY,YR NAGAR DONDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL027968		Amount for unpaid and uncl	75.00	17-OCT-2027				PADMAVATHIEMANDIAPPALARAJU		No	No	FY-4
SURYANARAYAN	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027969		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SHRINIVAS	SAI	PRASADDEVINEN	NA			83 DASAPALLA HILLS VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027985		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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	17-OCT-2027				VENKATAKRISHNAMMRAJUKKAKARL		No	No	FY-4
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	17-OCT-2027				SATYANARAYANARAJUKVVASUDEV		No	No	FY-4
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	17-OCT-2027				SRINIVASRAJUKRAJUKVK		No	No	FY-4
PRASUNAMBAKA	KOTHA		NA			9-42-20 BALAJI NAGAR SIRIPURAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027990		Amount for unpaid and uncl	300.00	17-OCT-2027						No	No	FY-4
MOVVA	LALITHA		NA			4 PUNNARVASU APARTMENT PANDURANGAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027993		Amount for unpaid and uncl	150.00	17-OCT-2027				MOVVAASOKACHAKRAVARTY		No	No	FY-4
RAJA	GOPALA	RAOSUNJAVALLI	NA			10-1-39 TRAVELLERS BUNGALOW ROAD VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027994		Amount for unpaid and uncl	225.00	17-OCT-2027				SNLPARVATHIMANI		No	No	FY-4
SUMITRA	DEVI	CHAUDHARI	NA			32-5-12 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027998		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027	AGGPD0676H					No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027	AGGPD0676H					No	No	FY-4
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-OCT-2027						No	No	FY-4
VENKATA	RAMANA	DADI	NA			36-16-3/1 KOTHA REDDY KANCHARAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028015		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
NANDIGAM	SAKUNTALA		NA			A-1 SHEELA NAGAR VISAKHAPATNAM A P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028035		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	75.00	17-OCT-2027						No	No	FY-4
SURESH	TALATAM		NA			MAHALAKSHMI APARTMENTS 54-16-5 SEETH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028040		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027				VENEDTESWARARAOMADIKONDA		No	No	FY-4
RAMBABU	GUMMADI		NA			CENTRAL WAREHOUSE NAVAL BASE POST VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028052		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
CHALLAPALLI	VENKATESWARA	RAO	NA			43-18-26 VENKATARAJU NAGAR VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028056		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
KUMARA	JAGANNADHA	RAJUKAKARLAPU	NA			48-3-23 SRINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028061		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				SKPATCHUTAMP		No	No	FY-4
SATYAVARAPU	SRINIVAS		NA			FF2 MAURYA APTS RAJENDRA NAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028066		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
PRASAD	K	VGL	NA			S/O SRI K V RAMANA MIG 18/87 SEC 9 MVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028079		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
RANGA	RAJU	MADAPALLI	NA			152 SECTOR 3 DHARMASAKTHI NAGAR MVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028086		Amount for unpaid and uncl	150.00	17-OCT-2027				RAJYAMMADAPALLI		No	No	FY-4
M	RAJYAM		NA			152 SECTOR 3 DHARMASAKTHI NAGAR M V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028093		Amount for unpaid and uncl	112.50	17-OCT-2027						No	No	FY-4
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-OCT-2027				PADMAGANAPATHIRAJU		No	No	FY-4
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-OCT-2027				RAMAKRISHNAVARMAGANAPATHI		No	No	FY-4
ASHOK	MIRPURI		NA			30-7-22A DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028102		Amount for unpaid and uncl	225.00	17-OCT-2027						No	No	FY-4
MURALI	KRISHNA	SARIPALLI	NA			29-2-29 OPP COURT BLDG VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028106		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				VENKATACHANDRASEKHARA		No	No	FY-4
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-OCT-2027				SURYANARAYANAVENKATAKOLLUI		No	No	FY-4
SREERAMACHAN	REDDY	VELAGALA	NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028132		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VENKATA	SOMA	SEKHARALAVELL	NA			132 MANGALAVEEDHI SHOPPING NEW GALUWA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028140		Amount for unpaid and uncl	75.00	17-OCT-2027				MALATHIALAVELLI		No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
MURALIDHAR	RAO	KORUKONDA	NA			ENGINEERS & CONTRACTORS 48-B DAYAL N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PAPL028175		Amount for unpaid and uncl	150.00	17-OCT-2027				RAMAMURALIKORUKONDA		No	No	FY-4
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-OCT

RAMA	RAO	SIVVAM	NA			KRALETIVARI ST BELAGAM PARVATIPURAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028240		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAMAKRISHNA	VARANASI		NA			S/O SURYANARAYANA KIRANA MERCHANT K	INDIA	ANDHRA PRADESH	BOBBILLI	532573	PAPL028247		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
ARVIND	KUMAR	JAIN	NA			C/O RAJENDRA BANKERS 37-6-30 TILAK STRE	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028250		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NAGABHUSHANA	RAO	KYG	NA			SYNDICATE BANK RAJAJI ST KAKINADA KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028261		Amount for unpaid and uncl	150.00	17-OCT-2027					RADHAKANDULA		No	No	FY-4
VENKATA	RAJU	SAMAYAMANTRI	NA			S/O NAGESWARA RAO 43.1.33 MAIN ROAD	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028262		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027					KRISHNAREDDYDWARAMPUDI		No	No	FY-4
AEDUKONDALA	VENKATA	CHARIMUDUMBA	NA			MUDUMBA LANE CHICCALA STREET KAKINA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028275		Amount for unpaid and uncl	75.00	17-OCT-2027					SAMRAJYALAKSHMIMUDUMBA		No	No	FY-4
V	SATYA	ANDALLUMUDUD	NA			52-9-12 CHICCALA STREET JAGANNAIKPUR	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028276		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
VENKATESWARA	RAO	CHODISETTY	NA			RAJYA LAKSHMI MEDICAL STORES BHANUGU	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028285		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
APPARAO	JOGA		NA			8-39 TURANGI KAKINADA MANDAL A P	INDIA	ANDHRA PRADESH	KAKINADA	533016	PAPL028309		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GURUMURTY	JONNALAGADDA		NA			8-21-2 GUIDER PENS ST MAIN ROAD RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028321		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
JOGA	RAO	DARIMIREDDI	NA			5-2 SIMHAGIRI ENCLAVE BALAJI GARDENS R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029	PAPL028326		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MADHU	SUDHAN	RADATMAKURI	NA			7-23-9 KUMARI TALKIES RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533102	PAPL028327		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SAKUNTALA	GADEPALLI		NA			D/60-7-24 PEIT COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028347		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ESWAR	KUMAR	VARMAPENMETC	NA			S/O P S RAJU VIJAYACHANDRA NURSING HO	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028352		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
KUMARAVIJAYA	VENKATA	RAMARAJUPENM	NA			VIDYA CHANDRA NURSING HOME K AGRAHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028353		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
VIJAYALAXMI	PENMETCHA		NA			W/O P S RAJU VIJAYA CHANDRA NURSING H	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028354		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SUBRAMANYAM	RAJU	PENMETCHA	NA			VIJAYA CHANDRA NURSING HOME K AGRAH	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028355		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
T	R	PANDURANGA	NA			3RD CROSS TANK MOHALLA SHIMOGA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028358		Amount for unpaid and uncl	225.00	17-OCT-2027					TPKOUSALYA		No	No	FY-4
NULU	RAVISANKAR		NA			C/O SHARE VIEW MAIN ROAD AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028359		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SATYA	SAI	VEERAVANKATA	NA			S/O SUBBA RAO I POLAVARAM A P	INDIA	ANDHRA PRADESH	AMALAPURAM	533220	PAPL028362		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VEERRAJU	CHINTA		NA			NEAR VEERABHADRASWAMY TEMPLE BAND	INDIA	ANDHRA PRADESH	AMALAPURAM	533221	PAPL028364		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NAGESHWARA	RAO	JANA	NA			BANKERS MORI E G DIST AP	INDIA	ANDHRA PRADESH	RAZOLE	533250	PAPL028371		Amount for unpaid and uncl	75.00	17-OCT-2027					RAMARAOJANA		No	No	FY-4
SURYANARAYAN	CHANDAKANNA		NA			ADIVARAPU PETA RAMACHANDRA PURAM C	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533262	PAPL028374		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
TATA	REDDY	SATHI	NA			S/O VENKATACHELAM SUBBARAYUDU TEMP	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533271	PAPL028376		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VENKATA	SATYA	NAGESWARARAO	NA			PARK STREET TUNI A P	INDIA	ANDHRA PRADESH	SAMALKOT	533401	PAPL028385		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
RAMAKRISHNA	RAO	PENDYALA	NA			PLOT NO 8 STAR HOMES MADHURA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028392		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAVI	KUMAR	KAVURI	NA			PLOT NO 126 PAE 2 BLOCK-B KAVURI HILLS	INDIA	TELANGANA	HYDERABAD	500033	PAPL028404		Amount for unpaid and uncl	75.00	17-OCT-2027					SUDHARANIKAVURI		No	No	FY-4
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-OCT-2027					RAVIKUMARIKAVURI		No	No	FY-4
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-OCT-2027							No	No	FY-4
NAGESWARA	RAO	ATYAM	NA			MAIN ROAD TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534102	PAPL028411		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SASIDHAR	BANGARU		NA			VENUS COMMERCIAL ENTERPRISES PALAKO	INDIA	ANDHRA PRADESH	ELURU	534200	PAPL028421		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SUJATHA	SUNKARA		NA			C/O SUNKARA KRISHNA SUNKARA PADDYYA	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028430		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
JAY	RAM	RAJUVEGIRAJU	NA			27-8-21/1 SREERAMPURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028472		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
V	V	SVPRASAD	NA			HYMASREE ENTERPRISES NO 37 MUNICIPAL	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028478		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAMA	LAKSHMI	NARAYANARAO(	NA			SREE GAMINI KNITING WORKS GAMIN COM	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028479		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
MURALI	KRISHNA	DUVVAPU	NA			S/O D SURYANARAYANA 35-17/7 VASABA HI	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028489		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SARAT	BABU	BOPPANA	NA			POULTRY CONSULTANT VELPUR RD TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028493		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
P	VENKATESWARA	RAO	NA			C/O MARUTI METALS ACHARYA RANGA ROA	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028497		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027					NVSGUPTAKARUMURI		No	No	FY-4
VENKATA	SATYANARAYANA	MUKKAMALA	NA			UNIKILI ARAVALLI W G DIST	INDIA	ANDHRA PRADESH	ELURU	534230	PAPL028502		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PULLAIAH	SIMHADRI		NA			STATE BANK OF HYDERABAD PALKOL WEST	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028508		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					NOORUNNISABEGUM		No	No	FY-4
KEERTHI	KUMAR		NA			MAIN ROAD R T STREET CHICKPET NARASAP	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028517		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
PRABHAKARA	RAO	GADEY	NA			KAVITAM W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534338	PAPL028525		Amount for unpaid and uncl	75.00	17-OCT-2027					RAJAKUMARIGADEY		No	No	FY-4
RAMADEVI	KARUMANCHI		NA			MALLAVARAM POST CHAGALLU MANDAL W	INDIA	ANDHRA PRADESH	ELURU	534342	PAPL028530		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VEERA	NAGAIAH	NARAYANAM	NA			DNO 10/18 OPP CHALLALAMMA TEMPLE MA	INDIA	ANDHRA PRADESH	ELURU	534411	PAPL028534		Amount for unpaid and uncl	150.00	17-OCT-2027	AMJPM6380P						No	No	FY-4
KONDA	RUPAVATHI		NA			GUNDUGOLANU WG DIST AP	INDIA	ANDHRA PRADESH	ELURU	534427	PAPL028536		Amount for unpaid and uncl	112.50	17-OCT-2027							No	No	FY-4
AFZAL	AHMED		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028542		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
TALATH	BEGUM		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028543		Amount for unpaid and uncl	75.00	17-OCT-2027					MAQSOODAHMED		No	No	FY-4
S	N	NIRMALA	NA			NO:34, VEERA PILLAI STREET SHIVAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560001	PAPL028551		Amount for unpaid and uncl	75.00	17-OCT-2027					SNARASIMHAMURTHY		No	No	FY-4
T	L	VISWESWARA	NA			NO 106 JUMMA MASJID ROAD BEHIND SBM	INDIA	KARNATAKA	BANGALORE	560002	PAPL028585		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
INDIRA	D	SHETH	NA			NO 28 IST FLOOR HANUMESH COMPLEX GO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028590		Amount for unpaid and uncl	75.00	17-OCT-2027					DILIPKUMARHSHETH		No	No	FY-4
G	SURESH	KUMAR	NA			CLERK THE KARUR VYSYA BANK 145 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028593		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUJAY	N	KOMAKLA	NA			NO 23 NARASIMA JOIS LANE NAGARATH PET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028594		Amount for unpaid and uncl	75.00	17-OCT-2027					KOMARLASUKANYA		No	No	FY-4
S	JAYANTILAL	JAIN	NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028595		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KAMALADEVI			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028596		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VANECHAND			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028597		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MOHANI	BAI		NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028598		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HIRA	CHAND		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028602		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RATANDEVI			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028603		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KALPESH	KUMAR		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028604		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANOJ	S		NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028626		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
K	SHANTILAL	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028627		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028628		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
N	RAVI		NA			NO 33 JAYALAKSHMI COMPLEX NO 10 APPAI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028653		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					BABULALKOLCHANDJIBAFFNA		No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
R	P	MALPANI	NA			NO 30 JUMMA MASJID ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028675		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MOHANLAL	K	GANDHI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028680		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VINOD	M	GHANDI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028683		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
UGAM	M	GANDHI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028684		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DHARMICHAND	CHHAJER		NA			RAJ VILLA NO 46 3RD CROSS 5 L BYRAPPA RO	INDIA	KARNATAKA	BANGALORE	560019	PAPL028689		Amount for unpaid and uncl	75.00	17-OCT-2027	AAJPC4941P			MOHITCHHAJER			No	No	FY-4
ASHOK	KUMAR		NA			NO 298/1 35TH CROSS 7TH MAIN 4TH BLOCK	INDIA	KARNATAKA	BANGALORE	560011	PAPL028697		Amount for unpaid and uncl	75.00	17-OCT-2027	AFSPK7686K			CHANDRAKANTAAGANDHI			No	No	FY-4
SURAI	DEVI		NA			SURESH & CO 119 II FLOOR KEERTI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028700		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SURA	RAM		NA			SUNIL INVESTMENTS IST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028707		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHARAT	KUMAR		NA			SUNIL INVESTMENTS IST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028708		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RATANLAL			NA			MEEN FINANCIER 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028709		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANOHAR	MAL		NA			MENA CONSULTANCY 15 KEMPANNA LANE P	INDIA	KARNATAKA	BANGALORE	560002	PAPL028710		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
UMESH			NA			SUNIL & CO 4TH FLOOR JAY COMPLEX CT ST	INDIA	KARNATAKA	BANGALORE	560002	PAPL028711		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	BHAGAVATI	PRASAD	NA			NO 11 SHARDA MARKET C T STREET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028717		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
GIRIDARIALAL			NA			RANKASAND CO GR FLOOR KRUPA BLDG KER	INDIA	KARNATAKA	BANGALORE	560002	PAPL028718		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SURESH	KUMAR		NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028720		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
PARASMAL			NA			RAANKA & CO GR FLOOR KRUPA BLDG KEMP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028722		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
BABURAM			NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028724		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GOUTAM	CHAND		NA			C/O PARMARS OLETY MARKET 125 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028726		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027						

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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
MOTI	LAL		NA			SUNIL & CO 4TH FLOOR JAYLAXMI COMPLEX	INDIA	KARNATAKA	BANGALORE	560002	PAPL028749		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MANAK	RAJ		NA			JAYLAXMI COMPLEX CT STREET CROSS JAYLA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028750		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
JOHARI	LAL		NA			RANKA & CO GROUND FLOOR KRMPANNA L	INDIA	KARNATAKA	BANGALORE	560002	PAPL028751		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
KAMALABAI			NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028753		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NEELAM	CHAND		NA			MENA FINANCE & 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028754		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRABHURAM			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028755		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
GYACHAND	SONY		NA			C/O MUTHA PARAS & CO NO 5 SHREE COM	INDIA	KARNATAKA	BANGALORE	560053	PAPL028759		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
FULPURI			NA			GEETEX PARAS MARKET C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028762		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DOLAT	RAM		NA			SUNIL INVESTMENT I FLOOR PARAS MARKET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028767		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KANRAJ			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028768		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SRI	CHAND		NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028769		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
CHANDANMAL			NA			M CHANDANA MAL AND CO 75 JAMMA MAS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028772		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
KUNDAN	MAL		NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028774		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
SHARMILA			NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028775		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
PAVANI	BAFFNA		NA			C/O SHANTI METALS 132 NAGARATHPET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028800		Amount for unpaid and uncl	75.00	17-OCT-2027				KSHANTILALBAFFNA		No	No	FY-4
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	17-OCT-2027						No	No	FY-4
CHAMPALAL			NA			NO 29 MARIMUNIYANNA LANE GANIGERPE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028822		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
GHEWERCHAND	P	CHAVHAN	PUKHRAJ			HIND EYECARE CENTRE 903 RANKA CHAMB	INDIA	KARNATAKA	BANGALORE	560002	PAPL028832		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
V	LATHA	BHUNSLE	NA			NO 295/13,14 CROSS VYALIKAVAL BANGALO	INDIA	KARNATAKA	BANGALORE	560003	PAPL028849		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
V	VASANTH	KUMAR	NA			NO 295/13,14 CROSS VYALIKAVAL BANGALO	INDIA	KARNATAKA	BANGALORE	560003	PAPL028850		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VENKATESWARA	SARMA	DONIPUTE	NA			MALLESWARAM CO-OP BANK MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028856		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NARENDRA	KUMAR	JAIN	NA			153, 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028858		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
B	V	HANUMANTHAG	NA			NO 421 4TH CROSS MALLESWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028865		Amount for unpaid and uncl	37.50	17-OCT-2027				GEETHAHGOWDU		No	No	FY-4
LEELAVATHI	V	BHAT	NA			99 SRI GANESH GOVINDAPPA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028868		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DILIP	SINGH		NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028870		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRABHAWATHI			NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028872		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KALAKUNTLA	INDIRA		NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028880		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KALAKUNTLA	SRINIVASA	RAO	NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028881		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
R	ANIL	KUMAR	NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028883		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MEENA	KUMARI		NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028884		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				BPALLANHARINARAYAN		No	No	FY-4
LAKSHMI	ESWARAN		NA			85 6TH A MAIN TATA SILK FARM BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028894		Amount for unpaid and uncl	75.00	17-OCT-2027				MDESWARAN		No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
ANURADHA	ARUNKUMAR		NA			19 UPSTAIRS MALLIKARJUNA TEMPLE ST BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028916		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
S	RAVICHANDAR		NA			NO 11TH SHANKAR NIVAS RATNA VILASA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028917		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
NARAPPA	SRINIVASAIAH		NA			LIBRARIAN V V PURA COLLEGE OF ARTS AND	INDIA	KARNATAKA	BANGALORE	560004	PAPL028920		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
K	ALAGESAN		NA			CENTRAL IED ITI LTD DOORAVANI NAGAR B	INDIA	KARNATAKA	BANGALORE	560004	PAPL028926		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
P	M	SHIVAPRASAD	NA			NO 26 NEW 36 I MAIN ROAD SAKAMMA GA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028955		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
C	A	VIJAYALAKSHMI	NA			302 ADARSHA MANAR SHANKARA MATTA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028957		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
KANCHAN			NA			68 ST JOHN'S CHURCH ROAD FRAJER TOWN	INDIA	KARNATAKA	BANGALORE	560005	PAPL028961		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
B	KUSHALRAJ		NA			68 ST JOHN'S CHURCH ROAD FRAJER TOWN	INDIA	KARNATAKA	BANGALORE	560005	PAPL028962		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
T	COLIN	MURTHY	NA			CONRAD SCHOOL 184 ST JOHN'S CHURCH RO	INDIA	KARNATAKA	BANGALORE	560005	PAPL028964		Amount for unpaid and uncl	75.00	17-OCT-2027	ASCPS5105J			MILDREDM		No	No	FY-4
BHARATHI			NA			9 MOUNA GURU MUTT ROD COX TOWN BA	INDIA	KARNATAKA	BANGALORE	560005	PAPL028975		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
B	KUSHAL	RAJ	NA			68 ST ROAD JOHNS CHURCH BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PAPL028977		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KANCHAN			NA			68 ST ROAD JOHNS CHURCH BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PAPL028978		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MOHAMMED	IQBAL		NA			NO -21 MAIGANDADEVI MUDALIAR ROAD M	INDIA	KARNATAKA	BANGALORE	560005	PAPL028981		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAVI	ALAMPONDI	NAGARAJA	NA			133 PROMENADE ROAD 16/22 LALBAGH FOR	INDIA	KARNATAKA	BANGALORE	560005	PAPL028983		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
N	T	RADHA	NA			NO 26 BRATRUKRUPA SUDDAGANTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL028998		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
S	SHANTILAL	SHARMA	NA			NO 57 CAR STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029007		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUNIL	SANKHLA	JAIN	NA			VIJAYA AGENCIES 115 CHINMAYA MISSON H	INDIA	KARNATAKA	BANGALORE	560008	PAPL029010		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KANTA	KAWAR		NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029026		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
D	P	LAKSHMI	NA			7/1 SHREE GANDHA MIDDLE SCHOOL ROAD	INDIA	KARNATAKA	BANGALORE	560009	PAPL029027		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KAMALA	KANWAR		NA			GOLMANCHAND PRADEEP KUMAR NO B 2ND	INDIA	KARNATAKA	BANGALORE	560008	PAPL029028		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUNITHA	CHORDIA		NA			GOLMANCHAND PRADEEP KUMAR NO B 2ND	INDIA	KARNATAKA	BANGALORE	560008	PAPL029029		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
L	MAHARAJ		NA			NO.873, 18TH MAIN ROAD, 5TH BLOCK RAJA	INDIA	KARNATAKA	BANGALORE	560018	PAPL029040		Amount for unpaid and uncl	37.50	17-OCT-2027	ACCPM9642E			RAHULKOHER		No	No	FY-4
GUTAM	CHAND	JAIN	NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560009	PAPL029045		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
K	N	ANANTHAKRISH	NA			SRI VINAYAKA ENTERPRISES NO 5 KRISHNA I	INDIA	KARNATAKA	BANGALORE	560009	PAPL029048		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
A	INDIRANI		NA			588 V BLOCK 63RD CROSS RAJAJINAGAR B/	INDIA	KARNATAKA	BANGALORE	560009	PAPL029058		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				MPIYYAPPA		No	No	FY-4
JAYALAKSHMI	VASUDEVAN		NA			806 RAJAJINAGAR II STAGE IV MAIN A BLOC	INDIA	KARNATAKA	BANGALORE	560010	PAPL029065		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
D	RANGA		NA			8/51 12TH CROSS GUBBANNA INDL LAYOUT	INDIA	KARNATAKA	BANGALORE	560010	PAPL029066		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
K	RAMA	KRISHNA	NA			NO 20 KOUSHIKA II MAIN II A CROSS SHIVA I	INDIA	KARNATAKA	BANGALORE	560010	PAPL029069		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
LATA	BAFNA		NA			50-56 1ST FLOOR MEMULIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029084		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
P	S	SUNDAR	NA			2572 11TH MAIN E BLOCK II STAGE RAJAJIN	INDIA	KARNATAKA	BANGALORE	560010	PAPL029092		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027	ACTPJ1061H					No	No	FY-4
RAMESH	KUMAR	JAIN	NA			1152 18TH C MAIN ROAD CELLOR FLOOR 5T	INDIA	KARNATAKA	BANGALORE	560010	PAPL029095		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
M	K	VIJAYALAKSHMI	NA			NO 985 NAVNEETA 4 MAIN ROAD D BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL029098		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
BHAWARLAL	MANDOTH		NA			580/49 52 CROSS 3RD BLOCK RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	PAPL029109		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SHAKILA	GOPALAN		NA			L 302 GOLDEN SQUARE C S T ROAD KALINA	INDIA	MAHARASHTRA	MUMBAI		PAPL029122		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
MEERA	BAI	DR	NA			41 I BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PAPL029154		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
M	NAGARAJA	KUMARI	NA			204 IIND CROSS BDA LAYOUT BYRASANDRA	INDIA	KARNATAKA	BANGALORE	560011	PAPL029155		Amount for unpaid and uncl	225.00	17-OCT-2027						No	No	FY-4
ASHA	BOLIA		NA			D-70 EAST IIIRD LANE III TOWNSHIP DOORV	INDIA	KARNATAKA	BANGALORE	560016	PAPL029168		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
S	BHIKI	BAI	NA			RAI ENGG INDUSTRIES 13/1 9TH CROSS II MA	INDIA	KARNATAKA	BANGALORE	560018	PAPL029179		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
K	N	SUBRAHMANYAN	NA			NO 175 11 MAIN HANUMANTHA NAGAR BA	INDIA	KARNATAKA	BANGALORE	560019	PAPL029209		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KAMALA	BABU	BATCHU	NA			352 GAYATRI 1ST MAIN 2ND CROSS R T NAG	INDIA	KARNATAKA	BANGALORE	560032	PAPL029216		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				PBABANNA		No	No	FY-4
KALPANA	BAFNA		NA			NO 843 PIPE LINE ROAD YESHWANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029239		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
KHUSAL	CHAND	BAFNA	NA			NO 297 MAIN ROAD YASHWANTHPUR BANGA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029240		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
S	JAI	CHAKRAVARTHY	NA			C V THIMMAIAH & CO NO 98 4TH MAIN APA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029241		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SOHANLAL	JAIN	R	NA			R RAJU BUILDING 1ST MAIN ROAD YESWAN	INDIA	KARNATAKA	BANGALORE	560022	PAPL029243		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SOORYANARAYA	AITHAL	K	NA			NC CENTRE CMTI TUMKUR ROAD 13 MAIN A	INDIA	KARNATAKA	BANGALORE	560022	PAPL029252		Amount for unpaid and uncl	75.00	17-OCT-2027				KNPRABHAKAR		No	No	FY-4
B	M	BELLIAPPA	NA			CANARA BANK LANGFORD TOWN BR BANGA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029268		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
G	V	SHRIDAR	NA			GOVIND TOPS & BOARDS 854 DEEPAN JALI N	INDIA	KARNATAKA	BANGALORE	560026	PAPL029273		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
S	YESHODA		NA			NEW GUDDADAHALLI SHAMANNA NAGAR B	INDIA	KARNATAKA	BANGALORE	560026	PAPL029278		Amount for unpaid and uncl	75.00	17-OCT-2027				PARVATHAMMA		No	No	FY-4
SHANTHA			NA			SS SECURITIES NO 19 1 FLR SHIVASHANKAR	INDIA	KARNATAKA	BANGALORE	560027	PAPL029293		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
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-OCT-2027	AKHPV7852J					No	No	FY-4
K	S	VATHSALA	NA			NO 9 5TH MAIN 4TH CROSS GANGANAGAR B	INDIA	KARNATAKA	BANGALORE	560032	PAPL029319		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
P	RATHNAKUMAR		NA			604 2ND BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PAPL029326		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAVI	PRASAD	COCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029333		Amount for unpaid and uncl	225.00	17-OCT-2027						No	No	FY-4
SWARI	RAVI	PRASADCOCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029334		Amount for unpaid and uncl	225.00	17-OCT-2027						No	No	FY-4
S	L	RAJARAM	NA			44 BLOCK 4TH MAIN 17 KORAMANGALAM E	INDIA	KARNATAKA	BANGALORE	560034	PAPL029337		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUNNY	C	KEJ	NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560036	PAPL029346		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RICKY	G	KEY	NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560036	PAPL029347		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
T	JANAKIRAMAN		NA			1003-E 17 E CROSS II STAGE INDIARANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029361		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
V	RAMACHANDRAN		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029368		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
R	RADHA		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029369		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
S	R	SHANTHAKUMAR	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL029372		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
G	PRITHVI	RAJ	NA			10 CENTRAL EXCISE LAYOUT 4TH CROSS VI	INDIA	KARNATAKA	BANGALORE	560040	PAPL029383		Amount for unpaid and uncl	75.00	17-OCT-2027				CHAYADEVI		No	No	FY-4
V	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TO	INDIA	KARNATAKA	BANGALORE	560005	PAPL029390		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MEENAKSHI	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TO	INDIA	KARNATAKA	BANGALORE	560005	PAPL029399		Amount for unpaid and uncl	75.00	17-OCT-2027				VSUBRAMONY		No	No	FY-4
KAMALAMMA	K		NA			NO 5211/A MAIN 5TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PAPL029404		Amount for unpaid and uncl	187.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027				HMANNAPURNA		No	No	FY-4
V	S	GUPTA	NA			NO 29 KALAPPA LAYOUT SRINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560050	PAPL029439		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
SHUBAD	DEV		NA			OLD NAD VENKATAPPA ROAD TASKER TOWN	INDIA	KARNATAKA	BANGALORE	560051	PAPL029444		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
B	S	PRASANNAKUMA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029478		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4

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B	P	GEETHA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029479		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
B	S	RAMKUMAR	NA			C/O SWAMY VIVEKANANDA ROAD 2ND BLC	INDIA	KARNATAKA	BANGALORE	560028	PAPL029480		Amount for unpaid and uncl	75.00	17-OCT-2027	ACOPR3840H			BRBHARATHI		No	No	FY-4
B	R	BHARATHI	NA			# 36/1, SWAMY VIVEKANANDA ROAD 2ND B	INDIA	KARNATAKA	BANGALORE	560028	PAPL029481		Amount for unpaid and uncl	75.00	17-OCT-2027	ADFPB6077L			BSRAMKUMAR		No	No	FY-4
PRAKASH			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029483		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DEVENDRA	R		NA			NO 24 SOURASHTRA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029487		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MAHAVEER	CHAND	S	NA			C/O SUKANRAJ SANSETI NO C 42 D S LANE C	INDIA	KARNATAKA	BANGALORE	560053	PAPL029498		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
RAJ	KUMAR		NA			C/O S S ELECTRICAL INDUSTRIES #2 LINGAPP	INDIA	KARNATAKA	BANGALORE	560053	PAPL029520		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
BHURMAL			NA			MYSORE DISTRIBUTERS 18 JALARAM MARKE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029562		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KRISHNA	HANDE	G	NA			SRI DURGA AGENCIES 19/3 HOSPITAL ROAD	INDIA	KARNATAKA	BANGALORE	560053	PAPL029563		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
K	V	SUBRAMANYAM	NA			NO 22 NASHYADA PILLANNA LANE COTTON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029593		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
SHREE	GANESH		NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029611		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
VISHRAM	P	DEWANGAN	NA			LEOS ISRO A 1-6 PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PAPL029642		Amount for unpaid and uncl	75.00	17-OCT-2027					SADHANADEWANGAN	No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SHYAMALA	PRABHU		NA			NO 374 ARADHANA 11TH A CROSS 25TH MA	INDIA	KARNATAKA	BANGALORE	560078	PAPL029705		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
B	L	NAGENDRAGUPT	NA			NO 112/105 2ND MAIN ROAD 7TH BLOCK 4	INDIA	KARNATAKA	BANGALORE	560082	PAPL029738		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
ARATHI	MOHAN		NA			FLAT 415, SRI RANGA APARTMENTS NO 30, 1	INDIA	KARNATAKA	BANGALORE	560003	PAPL029749		Amount for unpaid and uncl	187.50	17-OCT-2027						No	No	FY-4
SUNIL	G	HAVANAGI	NA			868 MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029753		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029759		Amount for unpaid and uncl	75.00	17-OCT-2027					SJAYACHANDRARAJU	No	No	FY-4
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029760		Amount for unpaid and uncl	75.00	17-OCT-2027					SJAYACHANDRARAJU	No	No	FY-4
R	VANAJA		NA			HNO 706 10TH MAIN AKASH VIHAR LAYOUT	INDIA	KARNATAKA	BANGALORE	560064	PAPL029781		Amount for unpaid and uncl	75.00	17-OCT-2027	AOCPV3741F				DARSHANRRKARUNASHREE	No	No	FY-4
LALITHA	KANNAN		NA			56 AECS LAYOUT III MAIN NAGASETTYALLI	INDIA	KARNATAKA	BANGALORE	560094	PAPL029783		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
JAGANATH	M	N	NA			NO 15 SRI RANGA 1ST MAIN 4TH CROSS U A	INDIA	KARNATAKA	BANGALORE	560094	PAPL029784		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHIRISH	MATHUR		NA			230/A 18TH MAIN ROAD 6TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095	PAPL029785		Amount for unpaid and uncl	75.00	17-OCT-2027					KUMUDMATHUR	No	No	FY-4
M	SURYANARAYAN	SETTY	NA			SURYA K R EXTN KUVEMPU ROAD PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL029792		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027	AKCPG7703N					No	No	FY-4
G	A	NAGARAGUPTA	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029796		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
G	V	VENI	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029797		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
M	N	NAGARAJAIAHSE	NA			J D COLLECTOR STATE BANK OF MYSORE GU	INDIA	TELANGANA	HYDERABAD		PAPL029800		Amount for unpaid and uncl	150.00	17-OCT-2027					BSSRINATH	No	No	FY-4
P	V	NAGARAJ	NA			MURTHY NURSING HOME M G ROAD CHIKA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029804		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
T	J	RAJASHEKAR	NA			STATE BANK OF INDIA CHICKBALLAPUR KOL	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029810		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RANJANA	KUMARI		NA			RANJANA KUMARI 352 TANK ROAD BANGA	INDIA	KARNATAKA	KOLAR	563114	PAPL029818		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
K	JAYANTHILAL		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029824		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
YESHWANTH	KUMAR		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029825		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BALAWANTRAM			NA			C/O UTTAMCHAND BHAWARLAL AND CO 6/	INDIA	KARNATAKA	MYSORE	570001	PAPL029847		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
K	M	SUBRAYASETTY	NA			L 423 ASHOKA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029854		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
B	KALUCHAND	JAIN	NA			405/A RAMANNA ST DEVBEY MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570001	PAPL029856		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
JAYADEVA	N	YARASI	NA			59/1B GANDHI SQUARE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029857		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
INDIRA	PADIYAR		NA			C/O SYNDICATE BANK V V MOHALLA BRNAC	INDIA	KARNATAKA	MYSORE	570002	PAPL029858		Amount for unpaid and uncl	75.00	17-OCT-2027					DIVAKARPADIYAR	No	No	FY-4
PRAKASH	SHETTY		NA			NO.3 BLOCK NO.A/10 VASUJAYOUT RAMAK	INDIA	KARNATAKA	MYSORE	570022	PAPL029865		Amount for unpaid and uncl	75.00	17-OCT-2027	AGDPS5177R			VASANTHAPRAKASH		No	No	FY-4
M	CHANPALAL		NA			1492 THYAGARAJ ROAD K R MOHALLA MYSO	INDIA	KARNATAKA	MYSORE	570004	PAPL029874		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
S	SUSHEELA	BAI	NA			NO.59, SANSKAR RATHNAVILASA ROAD BASI	INDIA	KARNATAKA	BANGALORE	560004	PAPL029877		Amount for unpaid and uncl	150.00	17-OCT-2027	ACNPK9521H					No	No	FY-4
T	K	VENKATESHBHA	NA			MIG 946 20TH CROSS 1 ST STAGE D BLOCK R	INDIA	KARNATAKA	MYSORE	570008	PAPL029881		Amount for unpaid and uncl	75.00	17-OCT-2027	AAQPV6149K					No	No	FY-4
PRABHAKAR	AKALU	BHADRISH	NA			44 N5 SHALIVAHANA ROAD NAZARBAD MYS	INDIA	KARNATAKA	MYSORE	570010	PAPL029890		Amount for unpaid and uncl	300.00	17-OCT-2027					NAGABUSHANAAKALUBHADRAIAH	No	No	FY-4
M	SANAULLA	KHAN	NA			124 HANUMANTHA NAGAR II STAGE SIDDHA	INDIA	KARNATAKA	MYSORE	570015	PAPL029893		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027					ARUNAYEDLURI	No	No	FY-4
RAMESH			NA			265 GOKULAM MAIN ROAD IIND STAGE GOK	INDIA	KARNATAKA	MYSORE	570002	PAPL029911		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
P	THRESSIAMMA		NA			T C THAMMAYYA SUBRAMANYA NILAYA DEV	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029914		Amount for unpaid and uncl	75.00	17-OCT-2027					VENUGOPALA	No	No	FY-4
S	SRINIVAS		NA			THE VYSYA BANK LIMITED MAIN ROAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029915		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
T	MAMATHA		NA			D CHOGALAL TEJ KUMAR BAZAR STREET MA	INDIA	KARNATAKA	THUMBASOGE	571401	PAPL029928		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
H	C	BOMMEGOWDA	NA			S/O CHIGOWE GOWDA HEMMIGE MANDYA T	INDIA	KARNATAKA	THUMBASOGE	571403	PAPL029932		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PADMINI			NA			M S MADHAVA TANTRY SRI KRISHNA STORE	INDIA	KARNATAKA	TUMKUR	572101	PAPL029943		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ASHA	PRASANNAKUMAR		NA			GARDEN ROAD MELKOTE TUMAKURA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029944		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
R	P	VINODALEELA	NA			SRI KRISHNA IV CROSS ASHOK NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PAPL029946		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
R	S	PRABHAKARA	NA			SREENIVASA CLINIC HORAPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PAPL029947		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SADANA	RAVI		NA			ANNAPURNA ELECTRIC STORES TOWN HALL	INDIA	KARNATAKA	TUMKUR	572132	PAPL029957		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
H	N	PARSWANATH	NA			FERTILIZERS DEALERS TUMKUR (D) TOVINAK	INDIA	KARNATAKA	TUMKUR	572138	PAPL029958		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
H	MOHAN	LAL	NA			SRI KESARIYANATH WHOLE SALE CLOTH DEP	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029970		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
TARACHAND			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029971		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BHAWANI	SHANKAR		NA			SRI KESA RIYANATH WHOLE SALE CLOTH DEI	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029973		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
G	STISHA		NA			MADHU PROVISION STORE B H ROAD ARSIKE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029974		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
G	MOHAN	LAL	NA			SONY EMPORIUM BAZAR ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029975		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUNIL			NA			SHA KUNDANMAL SUKANJIRAJ BAZAAR STRE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029978		Amount for unpaid and uncl	750.00	17-OCT-2027						No	No	FY-4
J	VIMAL	KUMAR	NA			S/O M JEETHMAL NEHRU STREET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PAPL029984		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SURESH	KUMAR		NA			S/O M JEETHMAL 3656/7 NEHRU STREET HA	INDIA	KARNATAKA	HASSAN	573201	PAPL029990		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
MANJUNATH	K	H	NA			STATE BANK OF MYSORE HARALAHALLY BRA	INDIA	KARNATAKA	HASSAN	573201	PAPL029991		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
M	K	JANARDHANA	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029995		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
M	K	SAMPATH	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029996		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
G	K	RAMA	NA			W/O S K JAGANNATH SHREENIKETHAN 1ST F	INDIA	KARNATAKA	HASSAN	573201	PAPL029997		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
GANAPATHI	BHAT	K	NA			BHUTHALA HOUSE POTTONJI KATTE KARKAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	PAPL030000		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
ASHOK	SHET		NA			C/O R K JEWLLERS CAR STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PAPL030047		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
K	DAMAYANTHI	NAIK	NA			LAXMISAGAR KANDETTU URWA STORE MAN	INDIA	KARNATAKA	MANGALORE	575006	PAPL030061		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
P	SUMATHI		NA			D/O P ANANTHA BHAT PAPUJE MUT HIRIADI	INDIA	KARNATAKA	UDUPI	576113	PAPL030081		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
JAYASHREE	LEELAVATHY		NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030088		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027	ALWPA6067A			LHMANJUNATH		No	No	FY-4
RAGHAVENDRA	ACHARYA		NA			UGRANI BETTU 41-SHIROOR UDUPI TQ DK	INDIA	KARNATAKA	MANIPAL	576124	PAPL030091		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
V	VISHWESHWARA	HEMMANNA	NA			HALLIHOLE PO KOTESWAR KUNDAPURA TALI	INDIA	KARNATAKA	KOTESHWAR	576229	PAPL030098		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
M	HASTIMAL	JAIN	NA			KIRAN MEDICAL AGENCY IST FLOOR B H ROA	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030104		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
H	Y	KAMATH	NA			CANARA BANK CURRENCY CHEST MANDIP E	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030110		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VARADA	M	PAI	NA			CANARA BANK MCC A BLOCK OPP RAMAKRI	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030122		Amount for unpaid and uncl	75.00	17-OCT-2027					KMOHANPAI	No	No	FY-4
ASHOK	KUMAR	HINGER	NA			RAJDEEP JEWELLERS M G ROAD CHICKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030135		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
K	S	PARAMESHWAR	NA			HOTEL SRINIVAS STORES BALEHONNUR	INDIA	KARNATAKA	CHIKMAGALURE	577112	PAPL030137		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
T	S	SUBRAMANYAM	NA			THOTADUR STORES CHIKMANGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577114	PAPL030138		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SALMA	PARVEEN		NA			13/30 J M ROAD MUDIGERE KARNATAKA	INDIA	KARNATAKA	KOPPA	577132	PAPL030144		Amount for unpaid and uncl	75.00	17-OCT-2027	BHOPS5748B				HAJIMOHAMEDILYAS	No	No	FY-4
HEMRAJ	S	JAIN	NA			RAJKAMAL M G ROAD MUDIGERE PO	INDIA	KARNATAKA	KOPPA	577132	PAPL030145		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VASANTHA			NA			W/O CHANDRAPPA M H LECTURER DR NO 1	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030148		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
S	JAGADEESHA		NA			D NO 27 3RD CROSS BASAVANA GUDI SHIMO	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030153		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRAVEEN	KUMAR		NA			12/1 THIRUPALAYYA STREET 4TH CROSS DHA	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030156		Amount for unpaid and uncl	75.00	17-OCT-2027	AXSPP1519N			SUJALP		No	No	FY-4
KAMLESH	KUMAR		NA			SHA SHANKARLAL SOGHAL & CO GANDHI BA	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030157		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
MAMTA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030180		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
SHARMILA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030181		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KANCHAN	BAI		NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030182		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SHANTHA	RAM	NSK	NA			S/O NELAKANTHAPPA SHANTHA JEWALLERS	INDIA	KARNATAKA	SAGAR	577413	PAPL030194		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NARASIMHA	KALKUR		NA			STATE BANK OF MYSORE NEAR RAGAVENDR	INDIA	KARNATAKA	SAGAR	577432	PAPL030197		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
S	UDAYKUMAR		NA			VEE GEE TEX NEW JAIN TEMPLE ROAD CHITR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030204		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SARASWATHI	B		NA			C/O BONGALE DRUG HOUSE HARIHAR KARN	INDIA	KARNATAKA	CHITRADURGA	577601	PAPL030216		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
MRUTYUNJAY	S	PATIL	NA			MRUTYUNJAY NILAY JAYA NAGAR DHARWA	INDIA	KARNATAKA	DHARWAD	580001	PAPL030218		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
NARAYAN	NARGUND		NA			CANARA BANK DURGADBAIL HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030230		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SUNITA	S	JAIN	NA			LALIT HANDLOOMS JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030248		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PREMA	R	SHET	NA			55 PARAG ARUN COLONY MANJUNATHA NA	INDIA	KARNATAKA	HUBLI	580030	PAPL030255		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
S	RAMA	KRISHNASETTY	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL030264		Amount for unpaid and uncl	75.00	17-OCT-2027	BFGPS5122D					No	No	FY-4
PREMA	G	BHAT	NA			A P PAI COMPOUND HERWATTATAL KUMTA	INDIA	KARNATAKA	KARWAR	581332	PAPL030287		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
MANOHARA			NA			QC DN KPC LTD EADRA NORTH KARNATAKA	INDIA	KARNATAKA	KUMTA	581396	PAPL030298		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
M	RAVINDRA	PADIYAR	NA			SYNDICATE BANK P O NAVILGONE KUMTA U	INDIA	TELANGANA	HYDERABAD		PAPL030308		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
T	V	ALAVANDI	NA			PO BELLATTI TA SHIRAMATTI DT DHARWAR	INDIA	KARNATAKA	GADAG	582112	PAPL030309		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANKESH	R	JAIN	NA			5/22 NEW CLOTH MARKET BELLARY KARNA	INDIA	KARNATAKA	BELLARY	583101	PAPL030314		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PADMAVATHI	RAVI		NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030326		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SEKHAR	BABU	RAVI	NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030327		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAMKUMAR	BHATTA		NA			STATE BANK OF HYDERABAD GANGAVATHI F	INDIA	KARNATAKA	HOSPET	583227	PAPL030343		Amount for unpaid and uncl	75.00	17-OCT-2027					VIJAYALAKSHMIBHATTA	No	No	FY-4

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VASANT	RAJ	BOHRA	NA			10/2/36 MAHALESHWAR CHOWK RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030352		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUKH	RAJ	BOHRA	NA			VASANT CLOTH STORE GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030353		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JATAN	RAJ	BOHRA	NA			ARUN MOTORS GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030354		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KAMAL	RAJ	BOHRA	NA			10-2-36 GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030355		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BIHARI	AGRAWAL		NA			C/O AGRAWAL NEWS AGENCY POST DHANPI	INDIA	KARNATAKA	RAICHUR HO	584114	PAPL030356		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUSHEEL	KOTHARI		NA			KOTHARI DISTRIBUTORS GUNJ ROAD GULBA	INDIA	KARNATAKA	GULBARGA	585104	PAPL030363		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
DINESH	BHANDARI		NA			KASTURCHANDJI BHANDARI 1-8-2 SHAHPUR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030365		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DR	SANJAY	CHANDA	NA			SINGARBAG GALLI BIDAR	INDIA	KARNATAKA	BIDAR	585401	PAPL030374		Amount for unpaid and uncl	750.00	17-OCT-2027							No	No	FY-4
SHIVAPPA	SHIVALINGAPPA		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030383		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRAKASH	SANGAPP		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030384		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MICHAEL	DAVID		NA			Q NO J-285 INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PAPL030389		Amount for unpaid and uncl	75.00	17-OCT-2027					ROSELINEMICHEAL		No	No	FY-4
REVANSHIDDAPP	MAMADAPUR		NA			PO SAMPGAON TA BAIL HONGAL DIST BELG	INDIA	KARNATAKA	BAILHONGAL	591125	PAPL030392		Amount for unpaid and uncl	75.00	17-OCT-2027					MAMATAPUTTI		No	No	FY-4
GOMTI	DEVI	AGARWAL	NA			BANARS TRADING COMPANY 70 SEMBUDOS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030394		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
N	B	SEKAR	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030399		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
RAJESH	R	JAIN	NA			18 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030404		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SAMPATH	KUMAR	JE	NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030405		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
J	PARVATHAVARDHINI		NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030406		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
A	LAKSHMI	ACHA	NA			W/O A ANAND NO 25 ARUMOGAM STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030418		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	A	MBAHJATHAHAN	NA			1ST FLOOR 27 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030419		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
CHANDRA	KANT	HSANGHVI	NA			MARKET LINKS 12 KONDI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030425		Amount for unpaid and uncl	75.00	17-OCT-2027					DEENASANGHVINILESHSANGHVI		No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
H	MITHA	LAL	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030439		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	RAJESH		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030443		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUBHIRTA	DEVI		NA			190 GOVINDAPPA NAICK STREET 190 GOVIN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030451		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SATYAPAL	BAJAJ		NA			THE BAJAJ & SONS 67 SEMBUDASS STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030454		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
TAJABHAI	ABDULLAHBAJAJ		NA			128 ANGAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030456		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
OMPRAKASH	BHATTAD		NA			VALABHDAS 15 GODOWN MATHURADAS & (	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030457		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	RAJESH		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030465		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
H	MITHALAL		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030466		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SONAL	BISANI		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030470		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
UPENDRA	KUMAR		NA			58TH ROAD NEW WASHERMAN PET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030475		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUSHILA	MEHTA		NA			NO 1/L, BLOCK, FLAT NO 0303 ABHIMANDA	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030479		Amount for unpaid and uncl	75.00	17-OCT-2027	AAFPM6747F				TARUNMEHTA		No	No	FY-4
MALA			NA			C/O ARJUN & CO 120 GOVINDAPPA NAICK S	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030480		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
A	N	KATHARE	NA			120 GOVINDAPPA IST FLOOR NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030481		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
G	UJJWAL	SINGHMEHTA	NA			46 EGMORE HIGH ROAD AGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030487		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KAMAL	KUMAR	GTHAKURAL	NA			LACHMANDAS & SONS 6 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030496		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
TIKAMCHAND	SARDA		NA			PRAMO TEX 104 GOVINDAPPAN NAIKAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030497		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
C	PAVITRA	KUMARI	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030513		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MURALI	KRISHNA	THALAPALLI	NA			NO 4 SUDARSAN CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030516		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAMITA	P	JAIN	NA			8 SEENU MUDEALI STREET OPP SELECT TLKU	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030517		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
K	GURUMURTHY		NA			UCO BANK ZONAL OFFICE 169 THAM BV STR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030523		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRATAP	BAFNA		NA			52 THATHA MUTHIYAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030524		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
M	HARISH	KUAMRBISANI	NA			C/O TAREEV & CO 32 GODOWN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030533		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
M	RAJESH		NA			136 VARADHA MUTHIAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030548		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	MOTHILAL		NA			28 THAMBU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030549		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
N	ANIL	KUMAR	NA			C/O SAPNA ELECTRONIC CORPN 127 THAMB	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030569		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
B	SHANTILAL	NAHAR	NA			24 MANNADY STREET IST FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030577		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
KURESH	A	KAPADIA	ALI	HUSSAIN		ALISON MANOR,3RD FLOOR NO.6,ELD NO.	INDIA	TAMIL NADU	CHENNAI	600028	PAPL030590		Amount for unpaid and uncl	187.50	17-OCT-2027	AHPPK7810G						No	No	FY-4
P	S	ARUNACHALAM	NA			52 VENKATESA GRAMANI STREET CHINTADR	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030603		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
TEJ	RAJ	JAIN	NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030615		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KAMLESH	JAIN		NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030616		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KIRAN	KUMAR		NA			115 NYNIAPPA NAICK ST METAL WARES PT P	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030624		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
BAL	CHAND	JAIN	NA			16/9 EKAMBAR ESWAR AGRAHARAM VITTAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030681		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PISTA	JAIN		NA			C/O C P JAIN & CO 38 EK AGHRAHARAM MA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030692		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
N	EKAMBARAM		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030710		Amount for unpaid and uncl	75.00	17-OCT-2027					EMANJULA		No	No	FY-4
E	KUMARAN		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030711		Amount for unpaid and uncl	75.00	17-OCT-2027					ESARAVANAN		No	No	FY-4
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-OCT-2027					MALLIKAJAYANTHKUMAR		No	No	FY-4
M	SURAJ	BAI	NA			4 PARTHASARATHY NAIDU ST TRIPLICANE N	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030736		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SIRE	KANWAR		NA			49 BRINDAVAN ST WEST MAMBALM CHENN	INDIA	TAMIL NADU	CHENNAI	600033	PAPL030747		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANITHA	BABU		NA			NO 41/26 IST WEST CROSS ROAD GANDHI N	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL030752		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
N	PARSHOTAMDAS		NA			ELKANSO 2ND FLR 2B 10 CASA MAJOR ROAD	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030784		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
V	LATA		NA			88 MARSHALL ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030788		Amount for unpaid and uncl	75.00	17-OCT-2027					MOHININMALHOTRA		No	No	FY-4
S	VASHULAL		NA			210 FOUNTALN PLAZA PANTHEON ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030796		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
RAKESH	JHA		NA			55 MARSHALLS RD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030801		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
V	BALACHANDAR		NA			40 MEDWAKKAM TANK RAOD KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030816		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DR	J	REGINALD	NA			SAPTHAMALIKHA APTS 188 PH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030825		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
RAMA	MURTHY	R	NA			NO 13 KUMMALLAMMEN KOIL ST KILPAUK M	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030827		Amount for unpaid and uncl	150.00	17-OCT-2027	ABPPR3319F						No	No	FY-4
B	GOVINDARAJ		NA			66 VADIVELU STREET PERAMBUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600011	PAPL030836		Amount for unpaid and uncl	75.00	17-OCT-2027					DEVALATHAGOVINDARAJGRAVIKU		No	No	FY-4
N	RAVI		NA			31 BOLU NAICKEN STREET PULIAN THOPE N	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030841		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027	AAFPK9518E						No	No	FY-4
P	AVITHA		NA			19 I V M STREET ROYAPETTAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030876		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
S	GOPIBAI		NA			24 V M IND I LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030877		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027	AAPPK6934N						No	No	FY-4
P	SUGAN	CHAND	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030883		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
D	VAIJAYANTHI		NA			8A II BHARATHIAR STREET PALAVANTHANGA	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030890		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
H	KUSHAL	CHAND	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030903		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
K	SARITHA	DEVI	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030904		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
H	NARESH	KUMAR	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030910		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
K	KALPAGAM		NA			46 HOSPITAL ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030912		Amount for unpaid and uncl	75.00	17-OCT-2027					SKUMARASWAMY		No	No	FY-4
S	KUMARASWAMY		NA			46 HOSPITAL ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030913		Amount for unpaid and uncl	75.00	17-OCT-2027					KKALPANGAM		No	No	FY-4
P	TEEKAM	CHANDJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030915		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
R	DHANESH	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030916		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
T	PRAVEEN	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030917		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	LAKSHMANAN		NA			7/2 AKM NEST JAWAHARLAL NEHRU STREET	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030921		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
C	PADMA		NA			7 YOGAMBAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030935		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
R	RAJALAKSHMI		NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030960		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
Y	S	LAKSHMI	NA			12 RAJENDRA COLONY SALIGRAMAM CHENN	INDIA	TAMIL NADU	CHENNAI	600093	PAPL030970		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
Y	NAGA	RAJESH	NA			12 RAJENDRA COLONY SALIGRAMAM CHENN	INDIA	TAMIL NADU	CHENNAI	600093	PAPL030971		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
Y	ANAND		NA			12 RAJENDRA COLONY SALIGRAMAM CHENN	INDIA	TAMIL NADU	CHENNAI	600093	PAPL030972		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
Y	K	MOHANRAO	NA			12 RAJENDRA COLONY SALIGRAMAM CHENN	INDIA	TAMIL NADU	CHENNAI	600093	PAPL030973		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
M	S	PANDIAN	NA			PLOT NO 19, DOOR NO.25 SHUNMUGAPURA	INDIA	TAMIL NADU	CHENNAI	600019	PAPL031010		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
N	VIJAYA	KUMAR	NA			KOMATHI ILLAM 1040/11 TH ROAD RAJA KA	INDIA	TAMIL NADU	CHENNAI	600019	PAPL031012		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
V	RAVI	RAJ	NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031028		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
V	SUMA		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031029		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
V	ANANDAKUMARI		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031030		Amount for unpaid and uncl	75.00	17-OCT-2027					VSUMA		No	No	FY-4
J	ANURADHA		NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031047		Amount for unpaid and uncl	150.00	17-OCT-2027					RSJEEVARATHNAM		No	No	FY-4
R	S	JEEVARATHNAM	NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031048		Amount for unpaid and uncl	150.00	17-OCT-2027					JAYASUNDARIJEEVA		No	No	FY-4
S	V	DEVAVATHAN	NA			26 PASUMARTHY STREET KODAMBAKKAM P	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031060		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
M	V	RAJESWARI	NA			FINANCE OFFICER PONDICHERRY UNIVERSIT	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031061		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
K	CHANCHAL	KAWAR	NA			NO 34 DHURAI SAMY ROAD VADAPALANI M	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031071		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4

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G	MAHAVEER	CHAND	NA			NO 16 SOUTH PERUMAL KOIL ST VADAPALA	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031072		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHRENIK	LAL		NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031073		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	PUSHPA	DEVI	NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031074		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
M	KUSHAL	RAJ	NA			NO-113, ARCOR ROAD, VADAPALANI CHENN	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031075		Amount for unpaid and uncl	75.00	17-OCT-2027	AAPPK2258M			HEMALATHA			No	No	FY-4
S	KIRTHI		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031129		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	KAVITA		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031130		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GOWRI	SHANKAR	KRISHNASWAMI	NA			18 AVENUE ROAD NUNGAM BAKKAM MADR	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031131		Amount for unpaid and uncl	75.00	17-OCT-2027						PSAVITHRIAMMAL	No	No	FY-4
AMITA	RANI	B	NA			34 NUNGAMBAKKAM HIGH RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031132		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
LT	COL	KSMOHAN	NA			C/O B SUNDARI 15 KANNADASAN SALAI T N	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031137		Amount for unpaid and uncl	75.00	17-OCT-2027						SANTHAMOHAN	No	No	FY-4
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-OCT-2027						KSMOHAN	No	No	FY-4
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	17-OCT-2027						MPRSVALLIYAPPAN	No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
P	SUJATHA		NA			T-45 ANNANAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031164		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027						VRAMANATHAN	No	No	FY-4
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-OCT-2027							No	No	FY-4
T	JANARDHANA	CHETTY	NA			AP 1182 IV ST THENDRAL COLONY ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031183		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
T	JAYALAKSHMI		NA			AP 1182 IV ST THENDRAL COLONY ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031184		Amount for unpaid and uncl	187.50	17-OCT-2027							No	No	FY-4
B	NARENDER	KUMAR	NA			1 ANNA STREET THIRUVANMIYUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031189		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	VENKATAGANESAN		NA			M 138 7TH CROSS ST TNHB THIRUVALLUVAR	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031192		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANAND	KUMAR	S	NA			47 BAZAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031206		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
R	PREMLATHA		NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031211		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
R	JAMBAGALAKSHMI		NA			7 VII MAIN ROAD NEW COLONY CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031215		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
R	BALA	GURUSAMY	NA			PLOT NO 74 NAGAPPA NAGAR CHROMEPET	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031216		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUSHIL	BAI		NA			35 SHANMUGAM ROAD TAMBARAM WEST	INDIA	TAMIL NADU	CHENNAI	600045	PAPL031221		Amount for unpaid and uncl	75.00	17-OCT-2027	AALPG3295Q						No	No	FY-4
K	M	JAYALAKSHMI	NA			1/1 WALAJABAD ROAD VANDALUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600048	PAPL031233		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
CHOODAMANI	G	CHAKRAVARTHI	NA			NO 8 LAKSHMI PURAM II ST VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031235		Amount for unpaid and uncl	75.00	17-OCT-2027						ASIVAKUMAR	No	No	FY-4
M	SIVANATHANU		NA			136 BABANAGAR 6TH ST VILLIVAKKAM MAD	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031236		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
U	GEETHA		NA			4/755 GNT ROAD PANDIANALLUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600052	PAPL031251		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BANUMATHI			NA			12/C LOGANATHAM ROAD SRIKRISHNA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031259		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027						HARISHCHANDRASRAO	No	No	FY-4
A	V	PADMANABHAN	NA			3 SAMPATH KUMAR EAST TAMBARAM MAD	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031272		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	VIMALA		NA			3 SAMPATH KUMAR ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031273		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027						SUCILLABALAKRISHNAN	No	No	FY-4
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-OCT-2027						KBALAKRISHNAN	No	No	FY-4
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-OCT-2027						JAEBAVALIED	No	No	FY-4
N	NAVANEETHAN		NA			AP-288 41ST STREET 8TH SECTOR K K NAGAR	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031322		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	SUNDARAM		NA			322/8 SATHISH APARTMENTS ALAGIRI SAMY	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031326		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
J	BADRI	NATH	NA			87 AVDIAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031332		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
PRAKASH	MAL		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031344		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VIDHYA	DEVI		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031345		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
R	SOWBHAGYA	VATHIRACHAPUD	NA			42 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031368		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
N	M	JAIN	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031380		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
S	C	KANKARIA	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031381		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
POONAM	GOEL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031391		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
R	MANOJ	KUMARGOEL	NA			AAG II AVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031392		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BABITA	JINDAL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031393		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DEVENDER	KUMAR	GUPTA	NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031394		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KISHORE	KUMAR		NA			64 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031407		Amount for unpaid and uncl	75.00	17-OCT-2027						SAROJADEVI	No	No	FY-4
KANTILAL			NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031408		Amount for unpaid and uncl	75.00	17-OCT-2027						PISTADEVI	No	No	FY-4
NEMI	CHAND		NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031409		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
PUSHPA	SURANA		NA			NO 77 PERUMAL MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031431		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MAFATLAL	INDERMAL		NA			10/4 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031433		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHANDRA	KANTA	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031437		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GYAN	PRAKASH	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031438		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHOK	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031443		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PARKASH	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031444		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANJU	BHAI	MADRAS	NA			TEGRAJ AND SONS 12 KASI CHETTY LANE MA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031455		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SHEELA	NAHAR		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031459		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HANU	MAN		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031460		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHAWARLAL			NA			33/B PEDDU NAICKEN ST KRISHNA MANSION	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031461		Amount for unpaid and uncl	37.50	17-OCT-2027						CHANDRA	No	No	FY-4
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	17-OCT-2027							No	No	FY-4
NISHA	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031493		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KANTILAL	MORARJI	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031495		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NARENDRA	KUMAR	RAICHANDJI	NA			6 VINAYAGA MISTRY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031496		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
MANIBEN	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031498		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
J	ASHOK	KUMAR	NA			91 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031499		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SHAKUNTALA	JAIN		M	B	JAIN	21 VEERAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031531		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
B	RAJALAKSHMI		NA			PLOT NO 805 26TH ST KORALTUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600080	PAPL031536		Amount for unpaid and uncl	75.00	17-OCT-2027						BJAYANTHI	No	No	FY-4
A	R	VENKATESWARA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031545		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
A	V	BRINDHA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031546		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	VEDAVALLI		NA			BANK OF INDIA COLONY ASHOK NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031559		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUMAN	SRINIVASAN		NA			33 48TH ST ASHOK NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031560		Amount for unpaid and uncl	75.00	17-OCT-2027						MSRINIVASAN	No	No	FY-4
R	MAHAVEER		NA			15 KAMRAJ SALAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031566		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
S	SHRIKAR	REDDY	K	SIVACHANDRA	REDDY	REP BY F/G K. SHIVACHANDRA REDDY FLAT- E	INDIA	TAMIL NADU	CHENNAI	600085	PAPL031585		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
PULIKKOTTIL	KURIAKU	JOHNY	NA			120 SRI LAKSHMI NAGAR SRIDEVI KUPPAM	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031598		Amount for unpaid and uncl	75.00	17-OCT-2027	AAQPK4190B						No	No	FY-4
V	RAMESH		NA			7 GANAPATHY AVENUE KAVIYA GARDEN PO	INDIA	TAMIL NADU	CHENNAI	600116	PAPL031602		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027						KSVIJAYAKUMARI	No	No	FY-4
C	MEENAKSHI		NA			PLOT NO 20 6TH STREET SURENDRANAGAR	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031606		Amount for unpaid and uncl	75.00	17-OCT-2027						SVISWANATHAN	No	No	FY-4
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-OCT-2027							No	No	FY-4
K	GUNAVANTHI		NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031659		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAWARI	LAL	BHANSALI	NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031662		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
T	R	RANGARAJAN	NA			PLOT NO 16 VETRIVEL NAGAR KOLATHOOR	INDIA	TAMIL NADU	CHENNAI	600099	PAPL031667		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027						GRAVICHANDRAN	No	No	FY-4
J	J	JOHN	NA			THARAIL HOUSE NELLUKAI ERAMAPETTY TR	INDIA	KERALA	TRICHUR		PAPL031716		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	VINAY	CHAND	NA			79 RAJAJI STREET BIG MELAMAIYUR CHENG	INDIA	TAMIL NADU	CHENGALPATTU	603001	PAPL031728		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
N	KAMALA		NA			5 ADITHYA APARTMENT 30 SECOND STREET	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031738		Amount for unpaid and uncl	75.00	17-OCT-2027	ARMPK6035C			NDEEPA		RNARAYANAN	No	No	FY-4
SUWA	BAI		NA			43 RAJAJI STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PAPL031755		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
V	EASWARI		NA			C/O B VENKATESAN MELACHERY PO GINGEE	INDIA	TAMIL NADU	TINDIVANAM	604202	PAPL031756		Amount for unpaid and uncl	37.50	17-OCT-2027						BVENKATESAN	No	No	FY-4
N	SUMATHY		NA			LASHMANAILLAM 20 THANTHAI PERI YAR NA	INDIA	TAMIL NADU	PONDICHERRY	605005	PAPL031777		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MAHENDRA	KUMAR	JAIN	NA			MAIN ROAD ARIYANKUPPAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031779		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
N	ARUMUGASAMY		NA			4 B BLOCK APART V V P NAGAR PONDICHER	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031789		Amount for unpaid and uncl	75.00	17-OCT-2027	BEMPA3967D						No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
A	M	SRAMASAMY	NA			E-13 FACULTY QUARTERS PONDICHERRY UN	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031800		Amount for unpaid and uncl	75.00	17-OCT-2027						GIRIJARAMASAMY	No	No	FY-4
G	PANDIYARAJAN		NA			DEPT OF MATHEMATICS PONDICHERRY UNIV	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031801		Amount for unpaid and uncl	75.00	17-OCT-2027						MEENAPANDIYAN	No	No	FY-4
L	RAJADESINGU		NA			S/O LASHMANANI EMBALAM NALLATHUR PI	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031803		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
L	DHANAM		NA			12 MARIAMMAN KOVIL STREET EMBALAM P	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031804		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
GN	SUSHILA		NA			152 KAMARAJ ST VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031808		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	RAJASEKARAN		NA			38 THIYAGARAJAR STREET VILLUPURAM SA	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031815		Amount for unpaid and uncl	75.00	17-OCT-2027						MSARAVANAN	No	No	FY-4
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-OCT-2027						SRAMAKRISHNAN	No	No	FY-4
VIJAYA	LAKSHMI		NA			PALAYA PATTINAM PO VIRUDHACHALAM RN	INDIA	TAMIL NADU	VRIDDHACHALAM	606002	PAPL031821		Amount for unpaid and uncl	75.00	17-OCT-2027						RPRASANNA	No	No	FY-4
N	RAJAVEL		NA			NO 1 CAR STREET IRUVANNAMALAI TIRUVA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PAPL031828		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
D	PURUSHANTHAAMAN		NA			C/O N.CAMATCHY,4.B. BLOCK APARTMENT E	INDIA	TAMIL NADU	CUDDALORE	607402	PAPL031840		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJESH	SUTHRAYAE		NA			6/525 A RAMNAGAR POST OFFICE ROAD ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL031843		Amount for unpaid and uncl	150.00	17-OCT-2027						GEETHASUTHRAYAERAJESWARISU	No	No	FY-4
P	PAUL	PANDI	NA			79-D TYPE-II QUARTERS BLOCK-12 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031846		Amount for unpaid and uncl	75.00	17-OCT-2027	ALCPP0973G						No	No	FY-4
S	GHAJRAJ		NA			27/94 SOUTH CAR STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031871		Amount for unpaid and uncl	75.00	17-OCT-2027	AAMPG7824L						No	No	FY-4
K	JEYCHUNDHREN		NA			13-A1 CUTCHERY ROAD LALPURAM PO MAY	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL031876		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
B	RAJENDRAN		NA			9A SATTANATHAR COLONY SIRKALI NAGAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609110	PAPL031881		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
G	NITHA		NA			27A T S R BIG STREET KUMBAKONAM TAMI	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031889		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DURGA	DEVI	PI	NA			37 SOWRASHTRA BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031892		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4

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R	DHANAPAL		NA			PLOT NO 187 3RD STREET ARULANANDA AM	INDIA	TAMIL NADU	THANJAVUR	613007	PAPL031901		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
M	R	GANESAN	NA			2235 BHATCOSWAMY VATTAM MANOJIYAPI	INDIA	TAMIL NADU	THANJAVUR	613009	PAPL031902		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
V	PADMANABAN		NA			Y40 GANDHI STREET MADDUR MADRAS	INDIA	TAMIL NADU	THANJAVUR	613206	PAPL031917		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
RADHAKRISHNAN	B		NA			45A ANAI KATTI MAIDAN BEEMANAGAR TIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031922		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
N	RAMANATHAN		NA			2 PIDARI KOVIL LANE ANDAR STREET TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PAPL031928		Amount for unpaid and uncl	37.50	17-OCT-2027					RLATHA		No	No	FY-4
R	RANGANAYAKI		NA			KANNIYA ILLAM I FLOOR NO 6 ANNAPURAN	INDIA	TAMIL NADU	CHENNAI	601302	PAPL031939		Amount for unpaid and uncl	75.00	17-OCT-2027					RKRISHNAMACHARY		No	No	FY-4
M	V	SRINIVASAN	NA			28-A GUZILI STREET TIRCHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031949		Amount for unpaid and uncl	75.00	17-OCT-2027					SRAMAJAYAM		No	No	FY-4
S	ASOKAN		NA			E 3/454 F BHEL QRS TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031958		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	BALAKRIPASANKARI		NA			NO 51 ROHINI HERITAGE, B30, 11 TH CROSS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031968		Amount for unpaid and uncl	75.00	17-OCT-2027	AERPB3083P						No	No	FY-4
S	SUSHILA	JAIN	NA			29 B/503 WIHTE SAPPHIRE APARTMENTS GC	INDIA	RAJASTHAN	JAIPUR	302004	PAPL031983		Amount for unpaid and uncl	37.50	17-OCT-2027	AROPS0007J						No	No	FY-4
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	17-OCT-2027	DAKPS2545K				DJKALIAMOORTHY		No	No	FY-4
R	ASOKAN		NA			KARIKALI POST MUSIRI TK TRICHY DT TAMIL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621210	PAPL032006		Amount for unpaid and uncl	75.00	17-OCT-2027					ARANGARAJUCMEENALOCHANI		No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027	BHJPS7515R						No	No	FY-4
S	MANIMEKALAI		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623707	PAPL032027		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
K	KRISHNAMOORTHY		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623707	PAPL032028		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
N	AYYA	SAMY	NA			KAMARAJAR COMPLEX ROOM NO 5 PADANI	INDIA	TAMIL NADU	PALANI	624601	PAPL032040		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
R	SUMITRA		NA			348 EAST MASI ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032048		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	THAVAMANI		NA			8 NORTH AWANI MOOLA ST MADURAI TAM	INDIA	TAMIL NADU	MADURAI	625001	PAPL032053		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
B	ARAVINDAR		NA			3/1 ISMAYILPURAM 15TH STREET MUNICH	INDIA	TAMIL NADU	MADURAI	625009	PAPL032057		Amount for unpaid and uncl	75.00	17-OCT-2027	ACLPA0322N				RKANNAN		No	No	FY-4
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-OCT-2027							No	No	FY-4
R	K	SUBRAMANIAN	NA			3 CHINNAKKADAI STREET SOUTH MARKET S	INDIA	TAMIL NADU	MADURAI	625001	PAPL032073		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
K	R	CHANDRASEKHA	NA			MANAGAR VIJAYA BANK 76 WEST AVANI MO	INDIA	TAMIL NADU	MADURAI	625001	PAPL032074		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
C	VIJAYA	LAKSHMI	NA			PLOT NO-72 SARAVANA STREET GANAPATI N	INDIA	TAMIL NADU	MADURAI	625001	PAPL032077		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
V	H	DHURGAVATHI	NA			34 THANIGAI NAGAR ANNA STREET THIRUM	INDIA	TAMIL NADU	MADURAI	625006	PAPL032095		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
L	MEENAKASHY		NA			234 B RAMNAD ROAD MADHURAI TN	INDIA	TAMIL NADU	MADURAI	625009	PAPL032107		Amount for unpaid and uncl	150.00	17-OCT-2027					KSUGAVANAM		No	No	FY-4
P	D	VELAYUTHARAJA	NA			79 JAWAHAR MAIDAN ST TIRUMANGALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PAPL032131		Amount for unpaid and uncl	75.00	17-OCT-2027					VRAMALAKSHMI		No	No	FY-4
S	REVATHY		NA			8 A VILAPPAR KOIL ST CUMBUM MADHURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PAPL032144		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	NARAYANA	DOSS	NA			BIG ST SRI RENGA PURAM VEERAPANDI MAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626534	PAPL032152		Amount for unpaid and uncl	75.00	17-OCT-2027					NKALPANA		No	No	FY-4
K	KOKILAM		NA			KOKILAM COTTAGE 24A/10 EAST CAR STREE	INDIA	TAMIL NADU	TIRUNELVELI	627113	PAPL032158		Amount for unpaid and uncl	75.00	17-OCT-2027					GKAMALANATHAN		No	No	FY-4
ALAMELU	RAMAN		NA			NO 66 AMMANSANNADHI ST SHENOCOTTAI	INDIA	TAMIL NADU	TIRUNELVELI	627809	PAPL032185		Amount for unpaid and uncl	75.00	17-OCT-2027					VRAMAN		No	No	FY-4
P	JEYARAJ		NA			172 JAILANI ST 1ST STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PAPL032193		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NESA	MERI	BAHM	NA			PG-ASST LMSGHSS PONNAPPANADAR NAGA	INDIA	TAMIL NADU	NAGERCOIL	629165	PAPL032222		Amount for unpaid and uncl	75.00	17-OCT-2027					MOHANDASC		No	No	FY-4
S	DHANASEIVAM		NA			NO-11/23A METTU STREET STUARTPET ARA	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PAPL032227		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
B	ASHOK	KUMAR	NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032235		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
U	KALAVATHI		NA			82 CHELLA PERUMAL ST SHOLINGHUR NAA	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032243		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
K	R	BALASUBRAMAN	NA			28 A KALANDAR ST 1ST FLR KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PAPL032254		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027					PMVENKATESACHETTY		No	No	FY-4
N	BABU		NA			NO 41/26 1 ST WEST CROSS ROAD GANDHI N	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032267		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	ANURADHA	BAI	NA			41 BHARATHI NAGAR MAIN ROAD VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032270		Amount for unpaid and uncl	37.50	17-OCT-2027					KTMOHANRAO		No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027					VVARALAKSHMI		No	No	FY-4
B	PARASH		NA			123 BAZAAR ST RANIPET TAMILNADU	INDIA	TAMIL NADU	RANIPET	632401	PAPL032278		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	ASHOK	KUMAR	NA			125 BAZAAR STREET RANIPET NAA DT TAMIL	INDIA	TAMIL NADU	RANIPET	632401	PAPL032282		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
S	UGAM	BAI	NA			125 BAZAR STREET GANDHI NAGAR RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032286		Amount for unpaid and uncl	150.00	17-OCT-2027					RAMESHGMEHTA		No	No	FY-4
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-OCT-2027					RAMESHGMEHTA		No	No	FY-4
S	BALAJI		NA			NO 11 NEHRU STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032293		Amount for unpaid and uncl	150.00	17-OCT-2027					RAMESHGMEHTA		No	No	FY-4
N	GYANCHAND		NA			31 BAZAAR STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032295		Amount for unpaid and uncl	150.00	17-OCT-2027					RAMESHGMEHTA		No	No	FY-4
T	A	LOGANATHAN	NA			36 VARADA REDDY STREET WEST CIT NAGAR	INDIA	TAMIL NADU	ARCOT	632512	PAPL032298		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
M	SAJJAN	BAISURANA	NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032299		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	SUNIL		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032300		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	KAVITHA		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032301		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
N	LEELA	KUMARI	NA			35 A DEVENDRA PURAM 1ST5 CROSS SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032324		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
P	RAJ	KUMAR	NA			11 KAMARAJ ST SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032329		Amount for unpaid and uncl	750.00	17-OCT-2027							No	No	FY-4
JAGANATHAN	V		NA			5 RAMASUNDARAM STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032341		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
VAITHILINGAM	K		NA			34 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032342		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					KARDHANARI		No	No	FY-4
SHANTHI	RAMKUMAR		NA			39 SWARNAMBIGAI ST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636001	PAPL032344		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032354		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032355		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VEERAPPAN	P		NA			25 KANNARA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032365		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SRINIVASAN			NA			204 RAO MARKET COMPLEX SHEUAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PAPL032371		Amount for unpaid and uncl	75.00	17-OCT-2027					SANKARGANESH		No	No	FY-4
ANAND	C		NA			S/O M CHINNAIYAN 3/34-B IYER LINE SWAR	INDIA	TAMIL NADU	SALEM	636004	PAPL032380		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
ARUNACHALAM	A	PAAWAMAPALI	NA			NO 183 LAKSHMI STREET OFF ADUTHA ASH	INDIA	TAMIL NADU	SALEM	636004	PAPL032384		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
A	BALASUBRAMANIAN		NA			73 MOONGAPPADI ST GUGAI SALEM TAMIL	INDIA	TAMIL NADU	SALEM	636006	PAPL032388		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
D	PALANISAMY		NA			283 TRICHY MAIN ROAD GUGAI SALEM TAM	INDIA	TAMIL NADU	SALEM	636006	PAPL032389		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	NAGARAJAN		NA			77 PERUMAL NAIDU ST DADAGAPATI SALEN	INDIA	TAMIL NADU	SALEM	636006	PAPL032390		Amount for unpaid and uncl	150.00	17-OCT-2027					SMUNIRAJULU		No	No	FY-4
S	DEVIVASIGAMANI		NA			11-G RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032393		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
P	K	GOPALAKRISHNA	NA			23 MARIAMMAN LEEVIL ST HASTHAMPATTY	INDIA	TAMIL NADU	SALEM	636007	PAPL032398		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHITRAPANCHU			NA			W/O N PANCHANATHAM PLOT NO 9050NA	INDIA	TAMIL NADU	SALEM	636016	PAPL032414		Amount for unpaid and uncl	75.00	17-OCT-2027	ACBPC8676K						No	No	FY-4
ELANGOVAN	A		NA			RAVI SILK HOUSE SESHANCHAVADI POST SA	INDIA	TAMIL NADU	SALEM	636111	PAPL032427		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	NATESAN		NA			121-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032440		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
M	THANGAVELU		NA			119-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032441		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
R	BHARATHI		NA			22 KARUPPAN STREET RAMAPURAM PUDUR	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032443		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
R	GEETHA		NA			24-TRICHEN GODE ROAD NAMAKKAL SALEM	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032446		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
K	S	DURAIRAJAN	NA			KARUR VYSYA BANK ANNA NAGAR PARRAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032447		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
S	JAWAHAR		NA			THE KARUR VYSYA BANK LTD PARAMATHI R	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032448		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
L	THULASI		NA			110 RKV NAGAR ERODE TAMILNADU	INDIA	TAMIL NADU	ERODE	638003	PAPL032480		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027					SRATHINASWAMYSPADMANATHAI		No	No	FY-4
L	MUTHU	SUBRAMANIAN	NA			110 METTU ST 1ST FLOOR KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032518		Amount for unpaid and uncl	75.00	17-OCT-2027					SSIVASANKARAMOORTHY		No	No	FY-4
V	SHIVA	SWAMYMV	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032519		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
A	K	RAJENDRAN	NA			58 NARASIMHAPURAM MIDDLE ST KARUR T	INDIA	TAMIL NADU	KARUR	639001	PAPL032522		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
B	THANKAMANI		NA			18-A VENKITACHALAM LANE KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032523		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
A	B	MMUTHUVENKA	NA			15 CAR STREET KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032537		Amount for unpaid and uncl	75.00	17-OCT-2027	AEOPP4619N				MKAMALAMMBALAMAHALAKSHM		No	No	FY-4
S	MURUGESAN		NA			18 N P ROAD KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032539		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
K	VIJAYA		NA			4 PERALAMMAN KOIL ST KULITALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032565		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
K	MATHIVANAN		NA			D-32 TNPL HSG COLONY KAGITHAPURAM KA	INDIA	TAMIL NADU	KARUR	639136	PAPL032572		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
B	MD	KASSIM	NA			561 OPPANAKARA STREET ARAVI PERIYAR C	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032574		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
LAKSHMI	B	S	NA			W/O LAKSHMANA GOWNDER LS 18/167 OKK	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032578		Amount for unpaid and uncl	75.00	17-OCT-2027					RAMESHL		No	No	FY-4
M	C	DARUMAR	NA			1146 BIG BAZAR ST COIMBATORE TAMILNA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032584		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
LAKSHMI	KANWAR		NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032587		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
H	GULAM	MOHAMMED	NA			771 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032590		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
H	GULAM	MOHAMMED	NA			771 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032591		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
C	SURESH	KUMAR	NA			422 RAJA STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032609		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VEEAN	KUMARI	AMEHTA	NA			LOKAMANYA STREET BAFNA PARADISE #31,	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032619		Amount for unpaid and uncl	75.00	17-OCT-2027					ASHOKKUMARBMEHTA		No	No	FY-4
M	P	STEPHEN	NA			4C RAMASAMY NAGAR II NALLAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032630		Amount for unpaid and uncl	75.00	17-OCT-2027					TJOSEPHINE		No	No	FY-4
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-OCT-2027							No	No	FY-4
D	VENNILA		NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032650		Amount for unpaid and uncl	75.00	17-OCT-2027					ARDAMODARASAMY		No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027					TANGAPPAN		No	No	FY-4
P	BALASUBRAMANIAM		NA			DEPT OF MATHS BHARATHIAR UNIVERSITY	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032692		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
K	ILANGO		NA			40 M9 RAMATHAL LAYOUT DHASAMPALAYA	INDIA	TAMIL NADU	COIMBATORE	641305	PAPL032697		Amount for unpaid and uncl	75.00	17-OCT-2027	AAFPI4495N						No	No	FY-4

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D	ANGUTHAI		NA			102 ANDIU GOUNDER ST ELLUPPAPALAYAM	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032708		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
S	PARIMALA		A	SURESH	BABULATE	42, ADVOCATE NAGARJAN STREET UDAMALI	INDIA	TAMIL NADU	POLLACHI	642126	PAPL032715		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
VINOD	GUPTA		NA			SHANGRI LA RK 3A BROOKLANDS RD COONO	INDIA	TAMIL NADU	COONOOR	643101	PAPL032721		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
MUTHUKARUPP	KRISHNAN		NA			SILVER CLOUD ESTATES UDAMALPET GUDAL	INDIA	TAMIL NADU	COONOOR	643211	PAPL032725		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
ROSAMMA	VARGHESE		NA			MANNOOR HOSUE PUSHPAGIRI TALIPARAM	INDIA	KERALA	CANNANORE	670141	PAPL032732		Amount for unpaid and uncl	150.00	17-OCT-2027					No	No	FY-4
RETHNA	KUMAR	C	NA			PUTHUKUDYIL HOUSE ORIKARA PO KADACH	INDIA	KERALA	CANNANORE	670621	PAPL032742		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
SUCHITHRA	BABY	VALIYAPARAMBA	NA			GRAMATHI PO CHOKLI KERALA	INDIA	KERALA	CANNANORE	670672	PAPL032743		Amount for unpaid and uncl	225.00	17-OCT-2027					No	No	FY-4
RAGHURAMA	V		NA			VINAYA MEDICALS BANK ROAD KASARAGOD	INDIA	KERALA	KASARAGOD	671121	PAPL032744		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
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-OCT-2027					No	No	FY-4
SUKUMARAN	P		NA			PERUMTHODIAL HOUSE PO KUTHIRAVATTO	INDIA	KERALA	CALICUT	673016	PAPL032770		Amount for unpaid and uncl	75.00	17-OCT-2027			SREELATHAKN		No	No	FY-4
PRADEEP	KUMARI		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032774		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
RAJ	KUMAR		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032775		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
A	N	RAJU	NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032776		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
INDIRA	DEVI	K	NA			VARIYAMKANDY HOUSE VADUVALLY PO	INDIA	KERALA	CALICUT	673572	PAPL032782		Amount for unpaid and uncl	37.50	17-OCT-2027					No	No	FY-4
K	S	VIGHNESHWARA	NA			SHRISHA NURSINGH HOME PADICHIRA PO P	INDIA	KERALA	CALICUT	673579	PAPL032785		Amount for unpaid and uncl	37.50	17-OCT-2027					No	No	FY-4
VARGHESE	P	C	NA			PNTHANAL HOUSE POOMALA PO S BATHER	INDIA	KERALA	CALICUT	673592	PAPL032789		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
P	VIJAYA	LAKSHMI	NA			SRIPAD RAMANATUKARA CALICUT KERALA	INDIA	KERALA	CALICUT	673633	PAPL032791		Amount for unpaid and uncl	75.00	17-OCT-2027			TSSANIKARANNAIR		No	No	FY-4
MYMOONA	KABIR	PALATHINGAL	NA			PALATHINGAL HOUSE CHEBRA PO MEENAD	INDIA	KERALA	TIRUR	676307	PAPL032800		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
LEELA	MATHEW		NA			GRACE COTTAGE PB NO 2 PANDIKAD MALAP	INDIA	KERALA	PALGHAT	678002	PAPL032813		Amount for unpaid and uncl	75.00	17-OCT-2027			NISHAMATHEW		No	No	FY-4
P	YESODHA	DEVI	NA			DEVA PRABHA ' KARIMKULAM ELAVANCHE	INDIA	KERALA	PALGHAT	678508	PAPL032817		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
C	JAYAPRAKASH		NA			KAUSTHUBHAM KAKKAYUR PALAKKAD KERA	INDIA	KERALA	PALGHAT	678512	PAPL032818		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
RAVINDRAN	N	A	NA			CANARA BANK PERUMPADAPPU PO KERALA	INDIA	KERALA	OTTAPALAM	679580	PAPL032832		Amount for unpaid and uncl	37.50	17-OCT-2027					No	No	FY-4
P	KRISHNAN		NA			C/O RAMDAS THEATRE M G ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PAPL032833		Amount for unpaid and uncl	75.00	17-OCT-2027			ABLATHA		No	No	FY-4
MATHEW	A	J	NA			ANCHERY HOUSE SOUTH BAZAR TRICHUR	INDIA	KERALA	TRICHUR	680001	PAPL032835		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
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-OCT-2027					No	No	FY-4
ABI	ANTO		NA			MOOKKEN HSE MASTER LANE PARAVAMAN	INDIA	KERALA	TRICHUR	680005	PAPL032842		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
RODRIX	RAPPAI	ITTIACHAN	NA			CHERUVATHOOR COTTAGE NELL KKUNNU (P	INDIA	KERALA	TRICHUR	680005	PAPL032843		Amount for unpaid and uncl	37.50	17-OCT-2027					No	No	FY-4
SEENA	BASTINE	AKKARA	NA			AKKARA NO 60 NEHRU NAGAR TRICHUR KE	INDIA	KERALA	TRICHUR	680006	PAPL032844		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
THOMAS	THALIYATH		NA			IRINJALAKUPA PO TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680121	PAPL032856		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
MARY	P	CHUNGATH	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032876		Amount for unpaid and uncl	150.00	17-OCT-2027					No	No	FY-4
WILLIAM	VERGHESE	CC	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032877		Amount for unpaid and uncl	150.00	17-OCT-2027					No	No	FY-4
AJIT	PRASAD	AB	NA			ARAKKAL HOUSE THALIKKULAN THAMPANK	INDIA	KERALA	TRICHUR	680569	PAPL032891		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
ABDUL	RASHEED	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032901		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
SMITHA	SABU		NA			KONIKKARA HOUSE MUKKATTURAKA PO NE	INDIA	KERALA	TRICHUR	680657	PAPL032903		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
A	A	JOSEPH	NA			THUMBOOR PO TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680662	PAPL032904		Amount for unpaid and uncl	75.00	17-OCT-2027			THRESSIAJOSEPH		No	No	FY-4
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-OCT-2027			DAVISNL		No	No	FY-4
VIJAYAN	K	K	NA			THAYYIL HOUSE PO THAZHEKKAD TRISSUR P	INDIA	KERALA	TRICHUR	680697	PAPL032911		Amount for unpaid and uncl	75.00	17-OCT-2027			MANOJKUMARV		No	No	FY-4
C	V	JOHNY	NA			CHELLAKUDAM MALA PO PALLIPURAM KERA	INDIA	KERALA	TRICHUR	680732	PAPL032912		Amount for unpaid and uncl	37.50	17-OCT-2027					No	No	FY-4
MURALEEDHARA	K	R	NA			KANJIRAKKAD HOUSE KURUVILASSERY POST	INDIA	KERALA	TRICHUR	680735	PAPL032913		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
J	H	LATHEEF	NA			XIV/1798 NADEERAMANZIL CHULLICKAL COI	INDIA	KERALA	COCHIN	682005	PAPL032929		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
RETNAKUMAR	V	K	NA			SENIOR TECH ASSISTANT SHIP REPAIR COCH	INDIA	KERALA	COCHIN	682015	PAPL032935		Amount for unpaid and uncl	75.00	17-OCT-2027			SHYLARETNAN		No	No	FY-4
THULASI	VIJAYAKUMAR		NA			THUKASI 28/228 PARAPILLIL LANE NAGA CO	INDIA	KERALA	COCHIN	682016	PAPL032943		Amount for unpaid and uncl	75.00	17-OCT-2027			SSVKUMAR		No	No	FY-4
SAROJINI	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032946		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
BHAVNA	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032947		Amount for unpaid and uncl	150.00	17-OCT-2027					No	No	FY-4
SERISH	JAMES		NA			POTHADY HOUSE EAST OF CEMETERY JN ERI	INDIA	KERALA	COCHIN	682018	PAPL032953		Amount for unpaid and uncl	75.00	17-OCT-2027			JOYPJ		No	No	FY-4
KOMALAKUMAR	VIMUKTHAN		NA			LAKSHMI NIKETHAN PONNURU NNI VYTTIL	INDIA	KERALA	COCHIN	682019	PAPL032955		Amount for unpaid and uncl	150.00	17-OCT-2027					No	No	FY-4
THARA	AMARNATH		NA			MANGALATH 32/1285 VENNALA PO PALARI	INDIA	KERALA	COCHIN	682025	PAPL032973		Amount for unpaid and uncl	37.50	17-OCT-2027					No	No	FY-4
N	K	MOHANAN	NA			NAYAPPALLATH ELAMAKKARA COCHIN	INDIA	KERALA	COCHIN	682026	PAPL032974		Amount for unpaid and uncl	375.00	17-OCT-2027					No	No	FY-4
SUDHEER	S	PRABHU	NA			40/7997 M G ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032979		Amount for unpaid and uncl	75.00	17-OCT-2027			SABITHASPRABHU		No	No	FY-4
K	GOURI	AMMA	NA			OPP SREE KALA THEATRE NAROTH FORT THR	INDIA	KERALA	COCHIN	682301	PAPL032984		Amount for unpaid and uncl	75.00	17-OCT-2027			SERENEVIJAY		No	No	FY-4
INDIRA	DEVI	K.S.	NA			OPP SREE KALA THEATRE NAROTH FORT THR	INDIA	KERALA	COCHIN	682301	PAPL032985		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
GAYATHRI	VIJAY		NA			USHUS OPP SREEKALA THEATRE NAROTH FC	INDIA	KERALA	COCHIN	682301	PAPL032986		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
VIJAYA	KUMARAN	NAIRKP	NA			USHUS OPP SREEKALA THEATRE NAROTH FC	INDIA	KERALA	COCHIN	682301	PAPL032987		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
PRADAD	K	R	NA			KADEKUZHI HOUSE KUNDANOOR MARADU	INDIA	KERALA	COCHIN	682304	PAPL032993		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
VIJAYAN	K		NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033002		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
SUSAN	KURIAN		NA			C/O BABU P K PULIYELIL HOUSE MULANTHU	INDIA	KERALA	COCHIN	682314	PAPL033005		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
V	C	THAMBI	NA			VENGINIKATTUKODIL VELIYANAD PO ARAKL	INDIA	KERALA	COCHIN	682319	PAPL033006		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
C	VARGHESE		NA			JESUS VILLA PO KANJIRAMATTAM ERNAKUL	INDIA	KERALA	COCHIN	682351	PAPL033007		Amount for unpaid and uncl	75.00	17-OCT-2027			SARAMMAPK		No	No	FY-4
PAUL	AVIRAH		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033024		Amount for unpaid and uncl	37.50	17-OCT-2027					No	No	FY-4
ELIZABETH	ABRAHAM		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033025		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
SUBRAMANIAM	V	K	NA			S/O H KRISHNAIYER X/12 VADAKKE PUTHAN	INDIA	KERALA	ALWAYE	683542	PAPL033041		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
KURIAKOSE	PARAKKAL		NA			PARAKKAL HOUSE (VIA) KALADY ERNAKULA	INDIA	KERALA	ALWAYE	683572	PAPL033051		Amount for unpaid and uncl	37.50	17-OCT-2027			LISSYBABY		No	No	FY-4
XAVIER	ANTONY		NA			KONDOORPILLI HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033058		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
MINI	XAVIER		NA			KONDOORPILLI HOUSE NEELEESWARAM PN	INDIA	KERALA	ALWAYE	683584	PAPL033059		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
SHYBY	JOHN		NA			NEDIYASALA PO THODUPUZHA KERALA	INDIA	KERALA	KATTAPPANA	685584	PAPL033065		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
S	RAMACHANDRAN		NA			THE FEDERAL BANK LTD MUNNAR KERALA	INDIA	KERALA	KATTAPPANA	685612	PAPL033071		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
K	MADHUSUDANA	NAIR	NA			KINGINI CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PAPL033074		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
MINI	ASHRAFF		NA			MINI VILLA ERAYIL KADAVU ROAD KOTTAYA	INDIA	KERALA	KOTTAYAM	686001	PAPL033075		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
SAMSON	THOMAS	DAVIS	NA			AMBATT NEAR TOWN HALL ERNAKULAM NE	INDIA	KERALA	COCHIN	682018	PAPL033083		Amount for unpaid and uncl	37.50	17-OCT-2027	BTPP5512B(		GOPINATHAPAIN		No	No	FY-4
THOMAS	V	A	NA			VADAKUMPADATH PARIYARAM PO KOTTAM	INDIA	KERALA	KOTTAYAM	686021	PAPL033086		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
P	I	CHERIPAN	NA			KOSAMATTOM PUTHENPURA PARPMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033088		Amount for unpaid and uncl	150.00	17-OCT-2027					No	No	FY-4
SELVA	CHERIAN		NA			KOSAMATTOM PUTHENPURA PARAMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033089		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
KRISHNA	PHALAI	MK	NA			PUTHUPALLIL ARUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033092		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
RITA	GEORDIE		NA			BHARATHEVIHARAM KURISUMOOD CHANG	INDIA	KERALA	CHANGANACHERRY	686104	PAPL033098		Amount for unpaid and uncl	75.00	17-OCT-2027			GEORIDEJOHN		No	No	FY-4
P	J	KURUVILLA	NA			PUTHENKADUPPIL ANCHILLIPPA KANJIRAPP	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033103		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
SHEELU	MARY	JACOB	NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033105		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
JOSE	K	GEORGE	NA			WARD V III/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033110		Amount for unpaid and uncl	75.00	17-OCT-2027			MINIMOLKJOSE		No	No	FY-4
A	K	JOSEPH	NA			AMPRAYIL MAR THOMA CHURCH ROAD PO K	INDIA	KERALA	PALAI	686575	PAPL033118		Amount for unpaid and uncl	37.50	17-OCT-2027					No	No	FY-4
BINU	ALEX		NA			C/O ALEXANDER THOMAS EXE ENGIONEER K	INDIA	KERALA	PALAI	686575	PAPL033119		Amount for unpaid and uncl	75.00	17-OCT-2027			ALEYKUTTYALEXANDER		No	No	FY-4
JOHNSON	J	VANCHIPURA	NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033122		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
LEENA	JOHNSON		NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033123		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
JOY	JOSEPH	CHEMMALAKUZH	NA			CHEMMALAKUZHY HOUSE NIZHOOR PO KO	INDIA	KERALA	MUVATTUPUZHA	686612	PAPL033126		Amount for unpaid and uncl	75.00	17-OCT-2027			VALSAMMAJOYCHEMMALAKUZHY		No	No	FY-4
LATHA	DUBEY		NA			C/O A K DUBEY C-6 SAMTA COLONY SOOK	INDIA	CHHATTISGARH	RAIPUR		PAPL033128		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
VELLOOR	ABRAHAM		NA			VELLOOR MALIYIL HOUSE PEROOR PO VIA E	INDIA	KERALA	MUVATTUPUZHA	686637	PAPL033132		Amount for unpaid and uncl	375.00	17-OCT-2027			ELSYJOSEPH		No	No	FY-4
SARATH	CHANDRAN	V	NA			KOLLAMPARAMBIL CHANDANAKAVU ALLEPP	INDIA	KERALA	ALLEPPEY	688011	PAPL033148		Amount for unpaid and uncl	75.00	17-OCT-2027			PRIYASARATHV		No	No	FY-4
INDIRA	J	KARTHA	NA			ROHINI PATTANA CAUD PO CHERTHALA KER	INDIA	KERALA	ALLEPPEY	688531	PAPL033158		Amount for unpaid and uncl	75.00	17-OCT-2027			JANARDANANKUTTYKARTHA		No	No	FY-4
N	JAYAPRAKASH		NA			PEARLHILL KURUPPANKULA N GARA MAYITH	INDIA	KERALA	ALLEPPEY	688539	PAPL033159		Amount for unpaid and uncl	75.00	17-OCT-2027			BRADHAMONIAMMA		No	No	FY-4
RAJENDRAN			NA			GOKULAM,PANAVALLY CHERTHALA ALAPPU	INDIA	KERALA	ALLEPPEY	688566	PAPL033162		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
MALIYIL	MAMMEN	ABRAHAM	NA			MALIYIL BANGALOW PALIARARA THIRUVALL	INDIA	KERALA	TIRUVALLA	689101	PAPL033164		Amount for unpaid and uncl	37.50	17-OCT-2027					No	No	FY-4
P	K	CHANDRASEKHA	NA			LAVANYA KEEZHACHERIMEL CHENGANNUR	INDIA	KERALA	TIRUVALLA	689121	PAPL033167		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
JACOB	PHILIP		NA			VADAKETHOPIL HOUSE KUMBANAD PO THR	INDIA	KERALA	TIRUVALLA	689547	PAPL033171		Amount for unpaid and uncl	75.00	17-OCT-2027			RENNYJACOB		No	No	FY-4
LILLYKUTTY	BABY		NA			ATHINILKUNNATHIL KURIANOOR KERALA	INDIA	KERALA	TIRUVALLA	689550	PAPL033172		Amount for unpaid and uncl	75.00	17-OCT-2027			JACOBABABYATHINILKUNNATHIL		No	No	FY-4
TITTY	JACOB	MATHEW	NA			PEACE COTTAGE MAKKAMKUNNU PATHANA	INDIA	KERALA	TIRUVALLA	689645	PAPL033179		Amount for unpaid and uncl	112.50	17-OCT-2027			MINNYMATHEW		No	No	FY-4
MOHAN	VARGHESE		NA			MANNIL HOUSE KAIPATTOOR PO PATHANA	INDIA	KERALA	TIRUVALLA	689648	PAPL033182		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
JOLLY	MOHAN		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAM	INDIA	KERALA	TIRUVALLA	689648	PAPL033183		Amount for unpaid and uncl	75.00	17-OCT-2027			MOHANVARGHESE		No	No	FY-4
ALEXANDER	KOSHY		NA			THOMACKAL HOUSE MATHOOR PO OMALLO	INDIA	KERALA	TIRUVALLA	689657	PAPL033184		Amount for unpaid and uncl	75.00	17-OCT-2027			NARIAMMAALEXANDER		No	No	FY-4
TIJI	VARUGHESE		NA			PUNNALATHU HOUSE CHURULICODU PO PA	INDIA	KERALA	TIRUVALLA	689668	PAPL033185		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
R	SASI	KUMAR	NA			STATE BANK OF TRAVANCORE RANNITHOTT	INDIA	KERALA	TIRUVALLA	689672	PAPL033186		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
LATHA	JOSEPH		NA			KANNANTHANATHU HOUSE KARIKULAM PO	INDIA	KERALA	TIRUVALLA	689672	PAPL033187		Amount for unpaid and uncl	75.00	17-OCT-2027			KAJOSEPH		No	No	FY-4
S	A	JAYALAL	NA			SREE RAI LAL COTTAGE MAKKAPUZHA PO RA	INDIA	KERALA	TIRUVALLA	689676	PAPL033189		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
ARAVINDAKSHAP	N		NA			ARAVINDALAYAM PATTATHANAM PATTATH	INDIA	KERALA	QUILON	691021	PAPL033207		Amount for unpaid and uncl	150.00	17-OCT-2027					No	No	FY-4
M	B	SHEYA	NA			ANJALI THOTTUMKRA MAYYANAD PO KOLLA	INDIA	KERALA	QUILON	691303	PAPL033212		Amount for unpaid and uncl	75.00	17-OCT-2027			PSHEELA		No	No	FY-4
SUSAN	MATHEW		NA			C/O V JOHN MATHEW RPL AYIRANATHER ES	INDIA	KERALA	QUILON	691325	PAPL033213		Amount for unpaid and uncl	37.50	17-OCT-2027			VAIKATHJOHNMATHEW		No	No	FY-4
BABA	M		NA			NEERONTHIYIL PARIPPALLY KOLLAM	INDIA	KERALA	QUILON	691574	PAPL033218		Amount for unpaid and uncl	150.00	17-OCT-2027					No	No	FY-4
ELSY	P		NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033233		Amount for unpaid and uncl	75.00	17-OCT-2027			SATHEESANKN		No	No	FY-4
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-OCT-2027			ELSYKP		No	No	FY-4
KANIAMPARAME	LUKOSE	ALEX	NA			GOWREESA PATTOM PATTOM PALACE PO T	INDIA	KERALA	TRIVANDRUM	695004	PAPL033243		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
SAROJINI	AMMA		NA			T C 41/2292 MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PAPL033263		Amount for unpaid and uncl	37.50	17-OCT-2027			USHA		No	No	FY-4
K	RAMACHANDRAN		NA			9/252K LALITHAVILLA LANE SASTHAM	INDIA	KERALA	TRIVANDRUM	695010	PAPL033269		Amount for unpaid and uncl	37.50	17-OCT-2027					No	No	FY-4
G	K	SUCHINDAN	NA			284A SOORYA NEERAZHI ROAD ULLOOR TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033272		Amount for unpaid and uncl	37.50	17-OCT-2027					No	No	FY-4
S	RADHA	DEVI	NA			284 A SOORYA NEERAZHI ROAD ULLOOR TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033273		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
N	KOUSALLYA		NA			MEENA POONTHI ROAD KUMARAPURAM TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033275		Amount for unpaid and uncl	75.00	17-OCT-2027			VIMALACHANDRANSPRASANNAN		No	No	FY-4
INDIRA	MONI	AMMASB	NA			TC-19-1852 CHITTOOR KONAM MUDALIAR R	INDIA	KERALA	TRIVANDRUM	695012	PAPL033277		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
D	KESAVAN	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033278		Amount for unpaid and uncl	75.00	17-OCT-2027			PSYAMALANAIR		No	No	FY-4
P	SYAMALA	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033279		Amount for unpaid and uncl	75.00	17-OCT-2027			MANJUNAIRKDIVAKARANANAIR		No	No	FY-4
P	VYJAYANTHI		NA			SWATHI SANTHI NAGAR SREEKARYAM PO TV	INDIA	KERALA	TRIVANDRUM	695017	PAPL033291		Amount for unpaid and uncl	75.00	17-OCT-2027			PBALAKRISHNAN		No	No	FY-4
RACHEL	SREE	KUMAR	NA			T C 28/1896 UNUKKASSERY PADMAVILASON	INDIA	KERALA	TRIVANDRUM	695023	PAPL033297		Amount for unpaid and uncl	75.00	17-OCT-2027					No	No	FY-4
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-OCT-2027					No	No	FY-4
K	SARASAN		NA			MANGALYA T C 9/5-A B/H TENNIS CLUB TRIV	INDIA	KERALA	TRIVANDRUM	695041	PAPL033306		Amount for unpaid and uncl	75.00	17-OCT-2027			BEENASARASAN		No	No	FY-4

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RAJEEV	KUMAR	PK	NA			SREE RANGAM CHAVADINADA VENGANOOR	INDIA	KERALA	TRIVANDRUM	695521	PAPL033320		Amount for unpaid and uncl	75.00	17-OCT-2027	AIWP57215H					No	No	FY-4
GOPAKUMAR	K		NA			SYAM BHAVAN THIRUPURAM KANCHAMPAZ	INDIA	KERALA	TRIVANDRUM	695525	PAPL033321		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
P	HARIDAS		NA			HOUSE NO 822 PRASANTH NAGAR COLONY (	INDIA	KERALA	TRIVANDRUM	695011	PAPL033323		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KAMINI	SINHA		NA			SINHA ELECTRIC STORES 54 EZRA ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033331		Amount for unpaid and uncl	600.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
BINOD	DHAREWA		NA			5/1 LUCAS LANE IST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033359		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
HARIRAM	DHANUKA		NA			C/O LAL BABA INDUSTRIAL CORP 28 STRAND	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033375		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KAMINI	SINHA		NA			SINHA ELEC STORES 54 EZRA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033382		Amount for unpaid and uncl	75.00	17-OCT-2027				ANILSINHA		No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
TAPAN	DAS		NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033386		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
GHILMANUDDIN	SAUDAGAR		NA			MY CHOICE JEWELLERS 86 CANNING STREE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033426		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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	17-OCT-2027				SUNILGAMBHIR		No	No	FY-4
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	17-OCT-2027				MANOJGAMBHIR		No	No	FY-4
TAPAS	KUMAR	RAKSHIT	NA			ASHOKEREFRACTORIES P LTD 11 CLIVEROW	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033437		Amount for unpaid and uncl	225.00	17-OCT-2027				ILARAKSHIT		No	No	FY-4
DEO	KISHAN	JHAWAR	NA			258 CAMAC STREET CAMAC COURT FLAT NO	INDIA	WEST BENGAL	KOLKATA	700016	PAPL034338		Amount for unpaid and uncl	112.50	17-OCT-2027	AGQPA9184R					No	No	FY-4
VIDHYA	DEBI	PANSARI	NA			SOUTH CITY RESIDENCY,CEDAR,TOWER-4,FL	INDIA	WEST BENGAL	KOLKATA	700068	PAPL034466		Amount for unpaid and uncl	37.50	17-OCT-2027	AKMPP6641C					No	No	FY-4
NALINIBEN	H	SHETH	NA			27 AMARTOLLA LANE AMEERPET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL034470		Amount for unpaid and uncl	75.00	17-OCT-2027				JASVIRKUMARHSHETH		No	No	FY-4
JAWAHAR	LAL	SHAW	NA			91/A COSSIPORE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700002	PAPL033478		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
MANOJ	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033482		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SURAJIT	KUMAR	MITRA	NA			S/C RAMKRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033485		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PRITAM	KUMAR	PAL	NA			EC-137 SALT LAKE SECTOR I CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033486		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SANJEEV	JAIN		NA			7/1C PAL STREET SHYAM BAZAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033488		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
NIRMAL	KUMAR	MOOKIM	NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033490		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
AKHOY	KUMAR	MOOKIM	NA			36 BADRIDAS TEMPLE STREET,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033491		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANIL	KUMAR	JAIN	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033495		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SUNITA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033498		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RANJEETA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033500		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SARITA	MODI		NA			MODI HOUSE 14 RAJA NAVA KISSEN ST CALC	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033502		Amount for unpaid and uncl	75.00	17-OCT-2027	ADVPM7910P					No	No	FY-4
KUSUM	DEVI	DHANDHARIA	NA			106 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033511		Amount for unpaid and uncl	75.00	17-OCT-2027	ACXPD9662L			KASHIPRASADDHANDHARIA		No	No	FY-4
ARUN	KUAMR	KEJRIWAL	NA			214 CHITTRANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033522		Amount for unpaid and uncl	75.00	17-OCT-2027					SHOBHADEVIKEJRIWAL	No	No	FY-4
GOPAL	JHA		NA			214 CHITTRANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033523		Amount for unpaid and uncl	75.00	17-OCT-2027					SHREEKANTSHARMA	No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SUMANGAL	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033541		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
SHARADA	DEVI	SHUKLA	NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033542		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
SANDEEP	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033543		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
SANJIT	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033544		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
ASHA	AGARWAL		NA			C/O DEEPAK ENTERPRISE 113 MANOHAR DA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033587		Amount for unpaid and uncl	75.00	17-OCT-2027				DEEPAKAGARWAL		No	No	FY-4
PREM	LATA	KHETAN	NA			21 RUP CHAND ROY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033610		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
CHAIN	PRAKASH	BOHRA	NA			50 COTTON STREET 4TH FLOOR CALCUTTA V	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033675		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
ASHOK	BOHRA		NA			C/O CHAIN PRAKASH BOURA 50 COTTON STI	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033677		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
LALIT	BOKARIA		NA			26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033681		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SANTOSH	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033682		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
DIVYA	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033683		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SANGITA	DEVI	FATEHPURIA	NA			23 MUKTARAM BABU STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033695		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
BASUDEO	TUWANI		NA			NO:170, JAWALA VIHAR CHOPASANI ROAD JO	INDIA	RAJASTHAN	JODHPUR	342008	PAPL033727		Amount for unpaid and uncl	337.50	17-OCT-2027						No	No	FY-4
ANIL	KUMAR	VIJAY	NA			C/O VIJAY SUNGANDH BHANDAR P-2 KALAK	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033729		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
PRATIM	KUMAR		NA			11 RAM MOHAN ROY ROAD CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033737		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
SANTI	RANJAN	KUNDU	NA			1A BADAN ROY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033745		Amount for unpaid and uncl	75.00	17-OCT-2027				PAMPAKUNDU		No	No	FY-4
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-OCT-2027						No	No	FY-4
BIMALA	BARIK		NA			SIDDHARTHA BARIK P 228 NARKELDANGA M	INDIA	WEST BENGAL	KOLKATA	700011	PAPL033750		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAMESH	MISHRA		NA			23/1A BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033751		Amount for unpaid and uncl	75.00	17-OCT-2027				MEENAMISHRA		No	No	FY-4
RAKESH	GUPTA		NA			64 CHITERANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033756		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SIDDHESWAR	CHANDRA		NA			23 HIDARAM BANERJEE LANE AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033757		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
SATISH	KUMAR		NA			70-B ANAND PALIT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033778		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
DEBASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033781		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SEEMA	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033782		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SARITA	MAHESHWARI		NA			25 B CAMAL STREET CAMAL COURT FLAT NO	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033785		Amount for unpaid and uncl	112.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
AJAY	KUMAR	SINGHMOOKIM	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033809		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
GAUTAM	PAL		NA			4 TARAK DUTTA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033810		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ASHOK	VIJAYA		NA			61 OWNERS COURT 6 MAYFAIR ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033812		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
PUSHPA	DOSHI		NA			DOSHI NIKETAN 1/3A BALLYSUNGE PLACE E	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033814		Amount for unpaid and uncl	75.00	17-OCT-2027				NILESHDOSHI		No	No	FY-4
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-OCT-2027				NILESHDOSHI		No	No	FY-4
BHAGWAN	DAS	LOHIA	NA			9 MAYFAIR ROAD FLAT 8AB VENUS APARTM	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033818		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
ABANTI	GUPTA		NA			FIRST FLOOR 213 RASHBEHARY AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033819		Amount for unpaid and uncl	150.00	17-OCT-2027				ABHIJITGUPTA		No	No	FY-4
GRETA	DEVI	MAHANSARIA	NA			24 JUSTICE DWARAKANATH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033823		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAMEHS	KUMAR	CHOWDHARY	NA			C/O CHOWDHARY ENTERPRISES 15 ELGIN RO	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033831		Amount for unpaid and uncl	75.00	17-OCT-2027				MANJUDEVICHOWDHARY		No	No	FY-4
ARIF	AZIM		NA			6C DENT MISSION ROAD KIDDERPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033841		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KALPANA	VIJAY	YOGENDRA	KUMAR	VIJAY		100,DIAMOND HARBOUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033842		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027				CHETRAMCHOUDHARY		No	No	FY-4
BADRI	PRASAD	AGARWAL	NA			2 G ALIPORE AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PAPL033885		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
SAJAL	BANERJEE		NA			IA-282 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700097	PAPL033890		Amount for unpaid and uncl	75.00	17-OCT-2027				SUCHARITABANERJEE		No	No	FY-4
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-OCT-2027				SUCHITRAKUMARCHATTERJEESHU		No	No	FY-4
JAGANNADHAM	GS		NA			PLOT NO 151 SREE RAM NAGAR COLONY EC	INDIA	TELANGANA	HYDERABAD	500064	PAPL033915		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
TAPAN	KARMAKAR		NA			11 B H KUMAR PARALANE PO ALAMBAZAR C	INDIA	WEST BENGAL	KOLKATA	700035	PAPL033921		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SHIVA	KUMAR	JAIN	NA			37/7B KHELAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL033933		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
MOUSUMI	BASAK		NA			124D K N SEN ROAD KASBA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PAPL033940		Amount for unpaid and uncl	75.00	17-OCT-2027				DIPANKARMONDAL		No	No	FY-4
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-OCT-2027						No	No	FY-4
USHA	DALMIYA		NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033949		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SHIBANI	BASAK		NA			E-172 RAMGARH PO NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033960		Amount for unpaid and uncl	75.00	17-OCT-2027				ANUPKUAMRBASAK		No	No	FY-4
ANUP	KUMAR	BASAK	NA			E-172 RAMGARH PO NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033961		Amount for unpaid and uncl	75.00	17-OCT-2027				SHIBANIBASAK		No	No	FY-4
DEBJANI	GHOSAL		NA			14 OLAI CHANDHI 1ST LANE EAST UDAYPUR	INDIA	WEST BENGAL	KOLKATA	700049	PAPL033965		Amount for unpaid and uncl	75.00	17-OCT-2027				SUBRATAGHOSAL		No	No	FY-4
BIBHUTI	SAHA		NA			RABINDRA PALLY KRISHNA PUR PO PRAFULL	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033967		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SABITA	GUPTA		NA			5B/1D ROY PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033968		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
LALITHA	CHANDRASEKAR		NA			551 BLOCK N NEWALIPUR PO NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PAPL033976		Amount for unpaid and uncl	37.50	17-OCT-2027	AIEPC6732H			JCHANDRASEKAR		No	No	FY-4
PARIMAL	CHAKRABARTY		NA			27 B M BANERJEE ROAD BELGHARIA CALCUT	INDIA	WEST BENGAL	KOLKATA	700056	PAPL033995		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SANDIPTA	CHATTERJEE		NA			AA 10/22 DESHBANDHU NAGAR BAGVIATI C	INDIA	WEST BENGAL	KOLKATA	700059	PAPL033997		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
VIJAY	PANJIAR		NA			F1/3 LABONY ESTATE SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PAPL033999		Amount for unpaid and uncl	187.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
AROOP	GHOSH		NA			52 SUKANTA SARANEE REETAYAN CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700063	PAPL034004		Amount for unpaid and uncl	375.00	17-OCT-2027						No	No	FY-4
SANTOSH	KUMAR	ROY	NA			107 ULTADANGA MAIN ROAD BLOCK 5 FLAT	INDIA	WEST BENGAL	KOLKATA	700067	PAPL034014		Amount for unpaid and uncl	150.00	17-OCT-2027	ACIPR3891A			ASHUTOSHROY		No	No	FY-4
KRISHNA	MOHAN	MISHRA	NA			P I B 8 ESPLANADE EAST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700069	PAPL034021		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAMESHKUMAR	MAHESHWARI		NA			C/O LEADSTONE ENERGY LTD 19 R N MUKHE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL034031		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4

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MURARI	LAL	KHETAN	NA			SHREE APARTMENTS 121 B/2, MOTILAL NEH	INDIA	WEST BENGAL	KOLKATA	700029	PAPL034034		Amount for unpaid and uncl	187.50	17-OCT-2027							No	No	FY-4
SUSHIL	KUMAR	GOYAL	NA			C/O BHARRAT ROAD WAYS CORPN F17-K N K	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034044		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANGITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N K	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034046		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VINOD	SINGH		NA			17 TARRA CHAND DUTTA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034051		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
PARWEZ	AKHTAR		NA			12 COLOOTOLA STREET 3RD FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034057		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
RABIN	DAM		NA			21/9A, PURBACHAL CANOD SOUTH ROAD DH	INDIA	WEST BENGAL	KOLKATA	700078	PAPL034066		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANIL	KRISHNA	BOSE	NA			72 CHANDER VILLAGE ROAD PO HARIDEBPU	INDIA	WEST BENGAL	KOLKATA	700082	PAPL034069		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SAYAN	NANDI		NA			KAMDAHARI BOSE PARA PO GARIA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700084	PAPL034070		Amount for unpaid and uncl	75.00	17-OCT-2027					MRINALKANTINANDI		No	No	FY-4
RAJ	KUMARI	BAZAZ	NA			CJ-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034078		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SURINDER	KUAMR	BAZAZ	NA			C1-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034079		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SANDHYA	BASU		NA			AW 5 CLUSTER TEN PURBACHAL SECTOR III S	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034080		Amount for unpaid and uncl	75.00	17-OCT-2027					DEBKUMARBASU		No	No	FY-4
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-OCT-2027					ARINDAMSEN		No	No	FY-4
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-OCT-2027							No	No	FY-4
RAMAKANT	AWASTHI		NA			22/1 MECKANZIE LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034100		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DILIP	KUAMR	PAIN	NA			16 KALI KUNDU LANE HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034102		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
KALPANA	NANDY		NA			56/1A ATINDRA MUKHERJEE LANE SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034115		Amount for unpaid and uncl	75.00	17-OCT-2027					DIPTINANDY		No	No	FY-4
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-OCT-2027							No	No	FY-4
MANDRAN	JAN	DAS	NA			SHANPUR DASSNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PAPL034124		Amount for unpaid and uncl	375.00	17-OCT-2027					KABITADAS		No	No	FY-4
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-OCT-2027					SUBHADIPDAS		No	No	FY-4
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-OCT-2027							No	No	FY-4
NARENDRA	KUMAR	AGARWAL	NA			123 J N MUKHRJEE ROAD GHUSURY HOWRA	INDIA	TELANGANA	HYDERABAD		PAPL034141		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NIRMALA	DEVI	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034152		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
SURESH	KUMAR	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034153		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
GOURANGO	SAHA		NA			ANDUL ROY PARA ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	PAPL034155		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
KSHANAPRAVA	BANDYOPADHYAY		NA			71/H RAM SITA GHAT STREET BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PAPL034165		Amount for unpaid and uncl	75.00	17-OCT-2027					RABINDRANATHBANDYOPADHYAY		No	No	FY-4
NIRMALENDU	BANERJEE		NA			20/A NETAJI SUBHAS ROAD PO NABAGRAM	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034169		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANILA	MUKHERJEE		NA			MUNDALIKA DIST HOOGHLY W BENGAL	INDIA	WEST BENGAL	CHINSURA	712404	PAPL034176		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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-OCT-2027					MRINALKNATISAMANTA		No	No	FY-4
LILA	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034208		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
SALIL	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034209		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
DILIP	M	MEHTA	NA			KALPANA STORES BENACHITY DURGAPUR BU	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034210		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
SARBANI	CHATTERJEE		NA			6 KEDARNATHMUKHERJEE LANE ASANSOL S	INDIA	WEST BENGAL	BURDWAN	713301	PAPL034218		Amount for unpaid and uncl	150.00	17-OCT-2027					SUJDIPTOBANERJEE		No	No	FY-4
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-OCT-2027					VAIDYANATHGHOSH		No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
JYOTI	SUHASARIA		NA			C/O PIRAMAL SAGARMAL PO BARAKAR DT B	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034230		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
DURGA	DEVI	AGARWAL	NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034237		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
BABITA	AGARWAL		NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034238		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAGDISH	PRASAD	AGARWAL	NA			C/O MAMWANDIA ENTERPRISE JAMURIA HA	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034242		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SURESH	KUMAR	AGARWAL	NA			C/O MAWANDIA ENTERPRISE JAMURIA HAT	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034243		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
JYOTI	AGRAWAL		NA			C/O RITESH TRADERS PO JAMURIHAHAT BUR	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034244		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
MADHURI	AGARWAL		NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034245		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ARUN	KUMAR	AGRAWAL	NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034246		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SARSWATI	BHUTRA		NA			SHIB BAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034270		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DAYAL	KRISHNA	TUDU	NA			VILL JALJIRA PO PAIRAGURI DIST BANKURA	INDIA	WEST BENGAL	BANKURA	722207	PAPL034286		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KANTA	KHAITAN		NA			112 NETAJI SUBHASH ROAD PO&DIST MALD	INDIA	WEST BENGAL	MALDA	732101	PAPL034307		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MAHENDRA	KUMAR	KHETAN	NA			112 NETAJI SUBHASH ROAD PO&DIST MALD	INDIA	WEST BENGAL	MALDA	732101	PAPL034308		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
MANISH	VERMA		NA			C/O M P VERMA H/5 AKSHAY TARA PO EKTI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PAPL034318		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUBHASH	CH	NAKIPURIA	NA			RAMBILAS RATANLAL NAYA BAZAR DR KN RO	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034329		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
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	17-OCT-2027					RANJITKUMARBAID		No	No	FY-4
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	17-OCT-2027					RANJITKUMARBAID		No	No	FY-4
ARINDAM	SARKAR		NA			JANTA TEA CO PO MAHTHABHANGA DT COC	INDIA	WEST BENGAL	COOCH BEHAR	736146	PAPL034365		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJ	KUMAR	AGARWAL	NA			GANESH BHANDAR TIBET ROAD GANGTOK S	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034367		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHIM	BAHADUR	CHHETRI	NA			STATE BANK OF SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034368		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BASUDEV	PRADHAN		NA			P O RANI POOL EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737135	PAPL034378		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANJU	SINGHA	ROY	NA			C/O KALYAN SINGHAROY 41/1 GHOSHPARA	INDIA	WEST BENGAL	BARRACKPORE	743101	PAPL034397		Amount for unpaid and uncl	75.00	17-OCT-2027					KALYANSINGHAROY		No	No	FY-4
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	17-OCT-2027					MAMATASAHA		No	No	FY-4
SOUMITRA	PAL		NA			PANPARA IST LANE TALPUKUR 24 PGS WB	INDIA	WEST BENGAL	BARRACKPORE	743187	PAPL034412		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
MANOTOSH	BISWAS		NA			VILL WEST KODALIA PO NEW BARRACKPUR D	INDIA	WEST BENGAL	BARRACKPORE	743276	PAPL034421		Amount for unpaid and uncl	75.00	17-OCT-2027					ASHOKEKUMARSARWAR		No	No	FY-4
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-OCT-2027							No	No	FY-4
RAJENDRA	AGARWAL		NA			C/O BHUBANESWAR CYCLE SUPPLY ASHOK N	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034450		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
GURUDATTA	MOHANTY		NA			AT POST 458 NAYAPALLI PO NAYAPALLI	INDIA	ORISSA	BHUBANESHWAR	751012	PAPL034454		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUNIL	KUMAR	AGARWAL	NA			C/O RAJ KISHORE AGARWAL CHARTERED AC	INDIA	ORISSA	CUTTACK	753002	PAPL034474		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
BIMAL	PRASANNA	ACHARYA	NA			AT ANDARPUR PO KALYANINAGAR DIST CUT	INDIA	ORISSA	CUTTACK	753013	PAPL034489		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BIBHUTI	BHUSAN	ACHARYA	NA			AT ANDARPUR PO KALYAN NAGAR CUTTACK	INDIA	ORISSA	CUTTACK	753013	PAPL034490		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
MADHU	PATEL		NA			C/O DAKSHINESWARI SAW MILL NEW INDUS	INDIA	ORISSA	CUTTACK	754021	PAPL034491		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
MOUSUMI	DEB		NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034494		Amount for unpaid and uncl	225.00	17-OCT-2027					SUJITKUMARDEB		No	No	FY-4
GITA	RANI	DEB	NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034495		Amount for unpaid and uncl	375.00	17-OCT-2027					MANIKHAMB		No	No	FY-4
HARIPRIYA	MOHANTY		NA			C/O HARISH CHANDRA MOHANTY NEAR HEN	INDIA	ORISSA	BARIPADA	757001	PAPL034503		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUSMITA	MISHRA		NA			SARAT CHANDRA MISHRA MANDARBAGICHA	INDIA	ORISSA	BERHAMPUR	760001	PAPL034518		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SARAT	CHANDRA	MISHRA	NA			AT-MANDARBAGICHAPARA PO BHAWANIPA	INDIA	ORISSA	BHAWANIPATNA	766001	PAPL034519		Amount for unpaid and uncl	37.50	17-OCT-2027	ACOPM1514F						No	No	FY-4
AJOY	KUMAR	RATH	NA			STATE BANK OF INDIA BHANJANAGAR DIST G	INDIA	ORISSA	CHATRAPUR	761126	PAPL034531		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
HARISH	CHANDRA	AGRAWAL	NA			AT PO BORDA DIST KALAHANDI ORISSA	INDIA	ORISSA	BHAWANIPATNA	766036	PAPL034539		Amount for unpaid and uncl	75.00	17-OCT-2027					ASHOKKUMARGUPTA		No	No	FY-4
MAHESH	KUMAR	JAIN	NA			C/O KAWAD TEXTILE PO KANTABANJI DIST B	INDIA	ORISSA	BALANGIR	767039	PAPL034541		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VIKASH	AGARWAL		NA			C/O RAMESH KUMAR AGARWAL H P C DEALE	INDIA	ORISSA	BALANGIR	767039	PAPL034544		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
BISWANATH	AGRAWAL		NA			NEW LIFE MEDICAL STORE MOHANTY PARA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034551		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PAWAN	KUMAR	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034553		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KAILASH	PRASAD	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034554		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAMESH	KUMAR	AGRAWAL	NA			PROP ANIL STEELS BHATLI ROAD BARGARH	INDIA	ORISSA	BERHAMPUR	760028	PAPL034556		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
LALIT	KUMAR	KEJARIWAL	NA			SUBHAM MEDICAL HALL BISRA ROAD ROURK	INDIA	ORISSA	ROURKELA	769001	PAPL034557		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
MAHESH	CHANDRA	JETHLIYA	NA			SWASTIK R-22 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034562		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
BIREN	KUMAR	MOHANTY	NA			39 ISPAT MARKET ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769005	PAPL034565		Amount for unpaid and uncl	75.00	17-OCT-2027					SABITAMOHANTY		No	No	FY-4
LALIT	KUMAR	CHHAPERIA	NA			C/O PRABHAT AGENCY NEW STATION ROAD	INDIA	ORISSA	ROURKELA	769011	PAPL034571		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
SUNITA	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034599		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JANKILAL	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034600		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHARTI	JAIN		NA			28 MAHABIR BHAWAN A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		PAPL034611		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KRISHNA	KUMAR	PUROHIT	NA			BHARTIYA JALPAN S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		PAPL034624		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
ASHOK	GURDASANI		NA			C/O TOP SONS KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI		PAPL034625		Amount for unpaid and uncl	75.00	17-OCT-2027					KANTAGURDASANI		No	No	FY-4
LACHHMAN	GURDASANI		NA			C/O TOP SONS KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI		PAPL034626		Amount for unpaid and uncl	75.00	17-OCT-2027					RATNAGURDASANI		No	No	FY-4
NEMI	CHAND	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI		PAPL034634		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
KISHOR	KUMAR	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI		PAPL034636		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
BIMLA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI		PAPL034637		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SEEMA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI		PAPL034638		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
MANJU	DEVI	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI		PAPL034653		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHANDAN	MAL	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI		PAPL034654		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANAND	JAIN		NA			MADANS H B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		PAPL034659		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
NUTAN	JAIN		NA			MARUTI 22 A C MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI		PAPL034660		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
PAWAN	KUMAR	AGARWAL	NA			VIKAS MACHINERIES 25 SHREEMANTA MAR	INDIA	ASSAM	GUWAHATI		PAPL034664		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANJAY	KANOI		NA			PALLAVI STEEL FURNITURE H B ROAD FANCY	INDIA	ASSAM	GUWAHATI		PAPL034665		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANJAY	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034668		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
PRAMOD	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034669		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
SUSHIL	AGARWALA		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI		PAPL034670		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
KAMAKHYA	PATWARY		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI		PAPL034671		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
SARITA	AGARWAL		NA			C/O ASSAM BEARINGS 5 KANTT BEDI MARKE	INDIA	ASSAM	GUWAHATI		PAPL034674		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
BINOD	KUMAR	AGARWALLA	NA			C/O EASTERN TIMBERS R G BARUAH ROAD G	INDIA	ASSAM	GUWAHATI		PAPL034680		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ASHOK	KUMAR	AGARWALA	NA			EASTERN HARDWARES R P ROAD DISPUR GU	INDIA	ASSAM	GUWAHATI		PAPL034683		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4

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TARA	SHARMA		NA			C/O SHARMA STORE MAUIGAON GOSHALA B	INDIA	ASSAM	GUWAHATI		PAPL034694		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GOURANGA	DEVROY		NA			PROTIVALAYA GOPINATHNAGAR GUNATHAT	INDIA	ASSAM	GUWAHATI		PAPL034698		Amount for unpaid and uncl	75.00	17-OCT-2027					AJANTAKRGOSWAMIDILIPBHOWAI		No	No	FY-4
BABULAL	AGARWALA		NA			C/O RANGLAL AGARWALA BIJOY NAGAR KAN	INDIA	ASSAM	GUWAHATI		PAPL034713		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
RAJESH	KARWA		NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG		PAPL034721		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PAWAN	KUMAR	GARODIA	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG		PAPL034722		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
JAY	PRAKASH	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG		PAPL034723		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHOBHA	GARODIA		NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG		PAPL034727		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUMITRA	DEVI	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG		PAPL034728		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ICHARAJ	DEVI	KOTHARI	NA			C/O KOTHARI BROTHER HAIBARGAON NAGA	INDIA	ASSAM	NOWGONG		PAPL034733		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MEGH	RAJ	KOTHARI	NA			C/O KOTHARI BROTHERS HAIBARGAON NAG	INDIA	ASSAM	NOWGONG		PAPL034734		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANJULATA	BANTHIA		NA			C/O TOWN STORES PO BONGAIGAON ASSAN	INDIA	ASSAM	GOALPARA		PAPL034742		Amount for unpaid and uncl	75.00	17-OCT-2027					KAMALKUMARBANTHIA		No	No	FY-4
BISHANLAL	AGARWALLA		NA			C/O SHANKAR BEARING HOUSE BABU PATTY	INDIA	ASSAM	JORHAT		PAPL034782		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
PRADIP	GHOSH		NA			C/O ASHIRBAD GAR ALI JORHAT	INDIA	ASSAM	JORHAT		PAPL034783		Amount for unpaid and uncl	75.00	17-OCT-2027					PRABIRGHOSH		No	No	FY-4
ANAND	AGARWALLA		NA			SHANKAR BEARING HOUSE BABU PATTY JOR	INDIA	ASSAM	JORHAT		PAPL034785		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
SUBASH	KARMAKAR		NA			STATION ROAD BET MAHAL PO & DIST GOLA	INDIA	ASSAM	JORHAT		PAPL034790		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRABIN	GUPTA		NA			O N G C COLONY QRT B 22 SIB SAGAR ASSA	INDIA	ASSAM	JORHAT		PAPL034793		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
HIRA	DEVI	JAIN	NA			C/O JAIN TOBACCO STORE CHAMBER ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034815		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BAJRANG	BANSAL		NA			C/O KHEJRIWAL ENTERPRISES A T ROAD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034822		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
ASHOK	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034823		Amount for unpaid and uncl	75.00	17-OCT-2027	ABNPA1835B		MAMTABAZARI				No	No	FY-4
HARISH	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034824		Amount for unpaid and uncl	75.00	17-OCT-2027	ABNPA1834A		NEELAMBAZARI				No	No	FY-4
BHABATOSH	DHAR	CHAUDHURI	NA			C/O KALPANA CHAUDHURI VIVEKANANDA V	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034827		Amount for unpaid and uncl	75.00	17-OCT-2027					KALPANACHAUDHURI		No	No	FY-4
KIRAN	DEVI	SETHI	NA			H P CONSTRUCTIONS JAIN TEMPLE ROAD DI	INDIA	NAGALAND	KOHIMA	797112	PAPL034837		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANJU	DEVI	SETHI	NA			C/O SUBHKARAN SETHI JAIN TEMPLE ROAD	INDIA	NAGALAND	KOHIMA	797112	PAPL034838		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KUSUMLATA	SETHI		NA			BIMLA HARDWARE STORES JAIN TEMPLE RO	INDIA	NAGALAND	KOHIMA	797112	PAPL034840		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUNIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034842		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034843		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SHARDA	AGARWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034862		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MIRA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034863		Amount for unpaid and uncl	37.50	17-OCT-2027	ACEPA5873D						No	No	FY-4
MADHU	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034865		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
RADHA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034866		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
UMESH	CHAND	SRIVASTAVA	NA			NORTH MANDIRI NEAR DWARKA HIGH SCHO	INDIA	BIHAR	PATNA	800001	PAPL034894		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GAUTAM	CHAND		NA			55 SURYA APPT FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034899		Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
BIJHAY	KUMAR	JHUNJHUNWALA	NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034910		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HARSH	KOCHHAR		NA			BHARAT ICE FACTORY BUILDING KARBIGAHI	INDIA	BIHAR	PATNA	800001	PAPL034915		Amount for unpaid and uncl	75.00	17-OCT-2027					REETAKOCHHAR		No	No	FY-4
KRISHNA	KUMAR	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034927		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
R	P	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034928		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
RAJENDRA	PRASAD	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034930		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PRADEEP	AGARWAL		NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034931		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PURSHOTTAM	KUMAR	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034932		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ANITA	KHEMMA		NA			G K COTTON PVT LTD KHEMMA HOUSE ASHI	INDIA	BIHAR	PATNA	800004	PAPL034933		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GOPAL	KHEMKA		NA			GOPAL KHEMKA G K COTTON PVT LTD PATN	INDIA	BIHAR	PATNA	800004	PAPL034934		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
VINOD	KUMAR		NA			IMALITAL DALADALI ROAD BAKERGANJ PATN	INDIA	BIHAR	PATNA	800004	PAPL034935		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BIMAL	KUMAR	LAL	NA			NAYAGOAN GULZAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800007	PAPL034951		Amount for unpaid and uncl	75.00	17-OCT-2027					RENUSINHASHIVPUJANKUMAR		No	No	FY-4
SAJAN	KUMAR		NA			C/O GOYAL TRADING CORPORATION MARKE	INDIA	BIHAR	PATNA	800008	PAPL034955		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANJAY	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034970		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
AMBIKA	GARRODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034971		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
AMITA	GARODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034972		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUDHIR	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034973		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
BHOLE	SHANKER	SINGH	NA			KALIASTHAN BEGUM PUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034977		Amount for unpaid and uncl	75.00	17-OCT-2027					MAIJUSINGH		No	No	FY-4
ASHOK	KUMAR	SINGH	NA			317 PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013	PAPL034984		Amount for unpaid and uncl	37.50	17-OCT-2027					SARITASINGH		No	No	FY-4
BINDESHWARI	CHOUDHARY		NA			SR ADVOCATE RUDULI HOUSE ROAD NO 1 R	INDIA	BIHAR	PATNA	800016	PAPL034997		Amount for unpaid and uncl	75.00	17-OCT-2027					OMPRAKASH		No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
NEELAM	TIWARI		NA			HOUSE NO 7 WARD NO 7 MADHUSUDAN CH	INDIA	JHARKHAND	DUMKA	814112	PAPL035014		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
POONAM	KUMARI		NA			BALAJEE JEWELERS MATHURIYA BAZAR BIH	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035036		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SOHAGI	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035043		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
JYOTI	GUPTA		NA			W/O SANJAY KUMAR GUPTA UNITED BANK (	INDIA	BIHAR	BIHARSHARIF	803118	PAPL035044		Amount for unpaid and uncl	75.00	17-OCT-2027					SANJAYKUMARGUPTA		No	No	FY-4
SATYENDRA	NARAYAN		NA			C/O RAJENDRA SHARMA NANDPURA TEHTA	INDIA	BIHAR	ARWAL	804427	PAPL035047		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MADHU	SUDAN	PRASAD	NA			SAKARI KHURD USARI JEHANABAD	INDIA	BIHAR	ARWAL	804428	PAPL035048		Amount for unpaid and uncl	75.00	17-OCT-2027					SANYUKTAKUMARI		No	No	FY-4
SHARADA	KUMARI		NA			C/O SAKET BIHARI SAKARI KHURD JEHANABA	INDIA	BIHAR	ARWAL	804428	PAPL035049		Amount for unpaid and uncl	75.00	17-OCT-2027					SAKETBIHARI		No	No	FY-4
RANJANA	PRASAD		NA			C/O INDRA DEO PRASAD SYNDICATE BANK B	INDIA	BIHAR	MUNGER	811201	PAPL035056		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SUDHA	DEVI		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035061		Amount for unpaid and uncl	150.00	17-OCT-2027					BINODKUMAR		No	No	FY-4
MAHENDRA	PRASAD		NA			CHATURBHUJ JAYRAMKA AT UESHOPUR GA	INDIA	BIHAR	MUNGER	811214	PAPL035065		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SARYUG	MANDAL		NA			C/O SHIBU MANDAL JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PAPL035066		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MANJU	BARANWAL		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPL	INDIA	BIHAR	MUNGER	811214	PAPL035067		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RANJIT	PRASAD		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPL	INDIA	BIHAR	MUNGER	811214	PAPL035068		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
PAWAN	SINGHANIA		NA			DENA BANK KHALIFA BAG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035073		Amount for unpaid and uncl	75.00	17-OCT-2027					PUSHPASINGHANIA		No	No	FY-4
SURENDRA	PRASAD		NA			C/O SRI S P BHURI NEAR PICTURE PALACE DP	INDIA	BIHAR	BHAGALPUR	812001	PAPL035076		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
BIJAY	KUMAR	MAHANSARIA	NA			ARUN MEDICAL HALL PATAL BABU ROAD BH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035078		Amount for unpaid and uncl	75.00	17-OCT-2027					RANIDEVIMAHANSARIA		No	No	FY-4
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	17-OCT-2027					SUNAINASAH		No	No	FY-4
KANHAIYA	LAL	AGRAWAL	NA			DEEP COMPUTERS MARWARI TOLA LANE NE	INDIA	BIHAR	BHAGALPUR	812002	PAPL035090		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
MASICHARAN	MARANDI		NA			C/O INDIAN BANK PATALBABU ROAD BHAGA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035094		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJNI	DEVI		NA			C/O KAILASH KUMAR VERMA STATION ROAD	INDIA	JHARKHAND	BANKA	813203	PAPL035115		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
MURARI	KUMAR	VERMA	NA			STATION ROAD KAHALGAON PO BHAGALPUI	INDIA	JHARKHAND	BANKA	813203	PAPL035116		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJESH	KUMAR	VERMA	NA			KAHALGAON PO BHAGALPUR DIST	INDIA	JHARKHAND	BANKA	813203	PAPL035117		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
HARI	PRASAD		NA			M/S JANTA CYCLE & AUTO CENTRE AT BARA	INDIA	JHARKHAND	BANKA	813206	PAPL035119		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
GOBIND	PRASAD	BHUDOLIA	NA			BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035129		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
SAROJ	KEJRIWAL		NA			C/O SANTOSH KUMAR KEJRIWAL TALBANNA	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035154		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
DINBANDHU	RAM		NA			NEAR NAVKETAN NAWA TOLI PO DALTON G	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035166		Amount for unpaid and uncl	75.00	17-OCT-2027					SITADEVI		No	No	FY-4
INDER	CHNAD	KESHRI	NA			OM MEDICAL HALL MAIN BAZAR GARHWA E	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035169		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NITAN	JAIN		NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035173		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
SANJAY	KUMAR	JAIN	NA			PO HASPURA DIST AURAGABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824120	PAPL035187		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ABHAY	KUMAR	JAIN	NA			SIDHI TRADERS PO RAFIGANJ AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824125	PAPL035189		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NALIN	KUMAR	SHASTREE	NA			BOTANY DEPARTMENT MAGADH UNIVERSIT	INDIA	BIHAR	AURANGABAD H O	824234	PAPL035215		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
ARUN	KUMAR	AGRAWAL	NA			HAZARIBAG KSHTRIYA GRAMIN BANK NAWA	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035218		Amount for unpaid and uncl	75.00	17-OCT-2027					REKHAAGRAWAL		No	No	FY-4
DEO	KUMAR	JAIN	NA			493/C/A, GT ROAD VIVEK VIHAR, PHASE 4 BI	INDIA	WEST BENGAL	HOWRAH	711102	PAPL035223		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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	17-OCT-2027							No	No	FY-4
BINAY	KUMAR	SINHA	NA			DOCTORS LANE JHUMRI TELAIYA HAZARI BA	INDIA	JHARKHAND	HAZARIBAGH	825409	PAPL035225		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
KIRAN	DEVI		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035231		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
CHETAN	KUMAR		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035232		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
NITYANAND	CHOUDHARY		NA			DEPT OF PETROLEUM ENGG I S M DHANBAD	INDIA	JHARKHAND	DHANBAD	826004	PAPL035266		Amount for unpaid and uncl	75.00	17-OCT-2027					SANJAYCHOUDHARY		No	No	FY-4
COLVIN	H	MADHAI	NA			QTR NO IVC-1003 BOKARO STEEL CITY BIHA	INDIA	JHARKHAND	BOKARO	827004	PAPL035282		Amount for unpaid and uncl	75.00	17-OCT-2027					ANURAGMADHAIBECKMANISHAM		No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027					MAGENDRASINGH		No	No	FY-4
UMA	AGRAWAL		NA			S/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035302		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
PREM	PRAKASH	AGARWALA	NA			C/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035321		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
RABI	SHANKAR	SEN	NA			6/118 LAL BAZAR JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035340		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
RAM	NIWAS	SINGHAL	NA			AT CHHATATAND BAZAR PO KUSUNDA DIST	INDIA	JHARKHAND	BALIAPUR	828116	PAPL035356		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
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-OCT-2027							No	No	FY-4
BABAN	KUMAR	SINGH	NA			C C LTD AREA ACCOUNTS OFFICE DARRA CO	INDIA	JHARKHAND	RAMGARH CANTT	829210	PAPL035402		Amount for unpaid and uncl	37.50	17-OCT-2027							No	No	FY-4
DHARMENDAR	MATALIA		NA			G12 PAN MARKET SAKCHI BAZAR JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035408		Amount for unpaid and uncl	75.00	17-OCT-2027					RAJESHMATALIA		No	No	FY-4
ARCHANA	RAI		NA			11 HARA RAO TINPLATE PO GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PAPL035428		Amount for unpaid and uncl	37.50	17-OCT-2027					CHANDRABHANRAI		No	No	FY-4
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-OCT-2027							No	No	FY-4
PADMADEVI	GANERIWAL		NA			RATAN KUMAR GANERIWAL JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035438		Amount for unpaid and uncl	187.50	17-OCT-2027							No	No	FY-4
UPENDRA	KUMAR	CHATRATH	NA			NEAR LEVEL CROSSING PO JUGSALAI JAMSHE	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035440		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4
RAJ	KISHORI	DEVI	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035445		Amount for unpaid and uncl	75.00	17-OCT-2027					SURENDRAKUMARPRASAD		No	No	FY-4
RABINDRA	KUMAR	PRASAD	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035446		Amount for unpaid and uncl	75.00	17-OCT-2027					RAJKISHORIDEVI		No	No	FY-4
KAMAL	KUMAR	BHARTIA	NA			C/O BAJRANG LAL BHARTIA JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035447		Amount for unpaid and uncl	37.50	17-OCT-2027					KOSHALYADEVIBHARTI		No	No	FY-4
BAJRANG	LAL	BHARTIA	NA			JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035450		Amount for unpaid and uncl	150.00	17-OCT-2027							No	No	FY-4
SHYAM	SUNDAR	PRASAD	NA			40, KAILASH NAGAR, ROAD NO.5 POST SONA	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL035454		Amount for unpaid and uncl	37.50	17-OCT-2027					MAYADEVISANJAYKUMAR		No	No	FY-4
RAJEEV	AGARWAL		NA			METAL SEALS INDUSTRIES PO SUNDERNAGA	INDIA	JHARKHAND	BAHARAGORA	832107	PAPL035463		Amount for unpaid and uncl	375.00	17-OCT-2027					MADHUAGARWAL		No	No	FY-4
ARUN	AGARWAL		NA			M/S MICA MOLD PO SUNDERNAGAR JAMSH	INDIA	JHARKHAND	BAHARAGORA	832107	PAPL035464		Amount for unpaid and uncl	375.00	17-OCT-2027							No	No	FY-4
MADHU	AGARWAL		NA			C/O ARUNODAV PO SUNDERNAGAR JAMSH	INDIA	JHARKHAND	BAHARAGORA	832107	PAPL035465		Amount for unpaid and uncl	375.00	17-OCT-2027					ARUNAGARWAL		No	No	FY-4
HARSH	AGARWAL		NA			METAL SEALS INDUSTRIES PO SUNDERNAGA	INDIA	JHARKHAND	BAHARAGORA	832107	PAPL035466		Amount for unpaid and uncl	375.00	17-OCT-2027					ARUNAGARWAL		No	No	FY-4
PRAMILA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035471		Amount for unpaid and uncl	75.00	17-OCT-2027							No	No	FY-4

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MAYA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035472		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
MIRA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035473		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAKESH	BUDHIA		NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035483		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
KRISHAN	BIHARI	BUDHIA	NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035484		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
SANJAY	KUMAR	VERMA	NA			K I MATADIN GANDHI CHOWK UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	PAPL035495		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BANSHI	DHAR	JANGIR	NA			RAMCHANDRA LANE GANDHI CHOWK UPPE	INDIA	JHARKHAND	RANCHI	834001	PAPL035496		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
RANJAN	KUMAR	FOGLA	NA			OPP LUXMI NIWAS KANKE ROAD RANCHI BI	INDIA	JHARKHAND	RANCHI	834008	PAPL035517		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAJIV	LOCHAN		NA			EXPLORATION DIVISION CMPDI GONDWANA	INDIA	JHARKHAND	RANCHI	834008	PAPL035519		Amount for unpaid and uncl	75.00	17-OCT-2027				ANUPAMALOCHAN		No	No	FY-4
SATISH	KUMAR		NA			PROF P N SINGH VILL AND PO MALKHACHAK	INDIA	BIHAR	SONEPUR	841207	PAPL035525		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
BIR	BAHADUR	SINGH	NA			A7-CHHAJWA BALIA (HUSSAIN GANJ) SIWAN	INDIA	BIHAR	SONEPUR	841237	PAPL035530		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BAL	MUKUND	PRASAD	NA			C/O SANTOSH LUBRICANT SERVICE MUNISP	INDIA	BIHAR	SONEPUR	841301	PAPL035532		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
BIJAY	KUMAR		NA			BYAHUT TEA COMPANY LAHBAZAR CHAPRA	INDIA	BIHAR	SONEPUR	841301	PAPL035535		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
AJAY	KUMAR		NA			MUBARAK PUR KHODAIBAG CHAPRA	INDIA	BIHAR	SONEPUR	841415	PAPL035538		Amount for unpaid and uncl	75.00	17-OCT-2027				RAMJAWAHARBHAKTA		No	No	FY-4
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-OCT-2027				MANISHKUMAR		No	No	FY-4
RANHIYA	PRASAD	DIWAKAR	NA			SRI GOPAL DASSAN CHHATA GAZAR GANDHI	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035545		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAJIV	KUMAR		NA			AUTO SPARES JAWAHAR LAL ROAD MUZAFF	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035549		Amount for unpaid and uncl	75.00	17-OCT-2027				RITESHKUMAR		No	No	FY-4
RAMCHANDRA	PRASAD		NA			MOTOR GARRAGE ISLAM PUR BANK ROAD N	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035550		Amount for unpaid and uncl	75.00	17-OCT-2027				SITADEVI		No	No	FY-4
GOVIDLAL	AGARWAL		NA			SURGICHEM GAJADHAR CHOUDHARY LANE	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035553		Amount for unpaid and uncl	75.00	17-OCT-2027				MANJUDEVIAGARWAL		No	No	FY-4
PUNKAJ	KUMAR		NA			DELHI HARDWEAR STORES JAWAHARLAL RO	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035570		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SITA	CHOUDHARY		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR C	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035574		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SATISH	KUMAR		NA			C/O RAMESH PRASAD SINGH SATPURA COLO	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035579		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
SANJAY	KUMAR	TODI	NA			MELA ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035594		Amount for unpaid and uncl	75.00	17-OCT-2027	ABLPT3780E					No	No	FY-4
DINESH	PRASAD	GUPTA	NA			HOSPITAL ROAD SITTAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035604		Amount for unpaid and uncl	75.00	17-OCT-2027	ADDPG3708P					No	No	FY-4
GANGA	PARASAD		NA			NEEL KAMAL SHUKLA MARKET HAJIPUR VAI	INDIA	BIHAR	HAJIPUR	844101	PAPL035609		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
GIRINDRA	SHEKHAR	SINGH	NA			BIDUPUR BAZAR VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844503	PAPL035612		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
PUSHPA	JHA		NA			C/O S N JHA ACCOUNTANT CENTRAL BANK C	INDIA	BIHAR	DARBHANGA	846004	PAPL035614		Amount for unpaid and uncl	75.00	17-OCT-2027				SURENDRANARAYANJHA		No	No	FY-4
EKRAMUL	HAQUE		NA			HOUSE NO 1703 SECTOR 28 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121008	PAPL035633		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027				RAJATKUMARSRIVASTAV		No	No	FY-4
MANJU	DEVI	SUREKHA	NA			MANSAROVAR DASLSING SARAI SAMSTIPUR	INDIA	BIHAR	SAMASTIPUR	848114	PAPL035648		Amount for unpaid and uncl	37.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
SANTOSH	DEVI		NA			D P MEDICINE JANKI COMPLEX GHEE GALL	INDIA	BIHAR	BEGUSARAI	851101	PAPL035662		Amount for unpaid and uncl	75.00	17-OCT-2027	AETPD6768B			SHANKARLALKOTRIWAL		No	No	FY-4
BANSHI	LAL	AGARWAL	NA			MAIN ROAD HIRALAL CHOWK BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035663		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
SHANTI	RANI	AGARWAL	NA			HIRALAL CHOWK MAIN ROAD BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035664		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RATNA	PRABHA		NA			SANJIVINI PLOT NO 71 A EAST KAPASIA BEHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035671		Amount for unpaid and uncl	37.50	17-OCT-2027				ARUNKUMARSINHA		No	No	FY-4
YOGESH	KUMAR	KEDIA	NA			MODERN MEDICAL STORES STATION ROAD	INDIA	BIHAR	BEGUSARAI	851204	PAPL035677		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
BALMIKI	PRASAD	SINGH	NA			SANHAULI KOSHI COLLEGE KHAGARIA	INDIA	BIHAR	BEGUSARAI	851205	PAPL035680		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
RAM	BAHADUR	SAHU	NA			VILL NAYA NAGAR BANNI BABUBAGILHA VIA	INDIA	BIHAR	BEGUSARAI	851214	PAPL035681		Amount for unpaid and uncl	75.00	17-OCT-2027				GULABSAHU		No	No	FY-4
GOVERDHAN	LAL	RATHI	NA			S 2 8?D OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095	PAPL036875		Amount for unpaid and uncl	112.50	17-OCT-2027						No	No	FY-4
FRACTIONAL			NA			C/O KARVY CONSULTANTS LIMITED 46 KARV	INDIA	TELANGANA	HYDERABAD	500034	PAPL037300		Amount for unpaid and uncl	100.00	17-OCT-2027						No	No	FY-4
PRAVEEN	KUMAR		PUKHRAJ			S H JARIWALA NO 3 HURIOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL037365		Amount for unpaid and uncl	150.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027				KSHARMILA		No	No	FY-4
SUDHA	MALANI		NA			KELKAR WADI MURTIZAPUR AKOLA DIST M	INDIA	MAHARASHTRA	AKOLA	444107	PAPL037523		Amount for unpaid and uncl	75.00	17-OCT-2027	ABPPM0942D					No	No	FY-4
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-OCT-2027				PANKAJKUMARAWASTHI		No	No	FY-4
SHARMILA	DEVI		BAHADUR	RAJ		MEHTA UDHYOG 23 GOAL NIMBRA PALI MA	INDIA	RAJASTHAN	PALI	306401	PAPL037889		Amount for unpaid and uncl	450.00	17-OCT-2027				KSANJAYKUMAR		No	No	FY-4
RAMESH	KUMAR	GUPTA	BANWARI	LAL		5-5-699/1 GOSHAMAHAL HYDERABAD (A P)	INDIA	TELANGANA	HYDERABAD	500012	PAPL037998		Amount for unpaid and uncl	300.00	17-OCT-2027						No	No	FY-4
MANISH	PALEJA		JAYSINH	PALEJA		4/30 CCI COLONY UNNAT NAGAR N G ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL038235		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
G	MURALIDHAR		G	G	KMURTHY	FLAT 102 SURYA ENCLAVE PLOT 172 MOTIN	INDIA	TELANGANA	HYDERABAD	500018	PAPL038324		Amount for unpaid and uncl	225.00	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
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	17-OCT-2027						No	No	FY-4
SREENADH	MEDARAMETLA		NA			FLAT 305 BHAVAS CLASSIC ENCLAVE MADHA	INDIA	TELANGANA	HYDERABAD	500050	PAPL038638		Amount for unpaid and uncl	562.50	17-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027						No	No	FY-4
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-OCT-2027	AGWPC7538F					No	No	FY-4
RAKESH	GUPTA		SH	S	CGUPTA	16 KRISHNA KUNJ BRIJ VIHAR KAMLANAGAR	INDIA	UTTAR PRADESH	AGRA	282005	PAPL039399		Amount for unpaid and uncl	8000.00	17-OCT-2027				KAMLESHGUPTA		No	No	FY-4
PENDYALA	RADHAKRISHNA	MURTHY	KOTESWAR	RAO		FLAT NO 302 VARDHMAN APARTMENT SRIN	INDIA	TELANGANA	HYDERABAD	500073	PAPL039536		Amount for unpaid and uncl	675.00	17-OCT-2027						No	No	FY-4
JEEVAN	LATA	AGARWAL	TOLARAM	AGARWAL		SRT 172 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL039538		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
ANAND	SEHGAL		RAJYA	PAL	SAIGAL	64-G KITCHLU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL039564		Amount for unpaid and uncl	225.00	17-OCT-2027				DEEPSHIKHASEHGAL		No	No	FY-4
NARESH	M	AYANI	NA			303 GOBIND PALACE OPP MUNICIPAL GARDI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL039577		Amount for unpaid and uncl	75.00	17-OCT-2027						No	No	FY-4
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-OCT-2027	ABPPP7282B			NIRMALADEVINAVINKUMARJAIN		No	No	FY-4
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	17-OCT-2027	AEJPA8650B					No	No	FY-4
P	KANTEEPAN		NA			PLOT NO 4 SHREERAM NAGAR COLONY BAC	INDIA	TELANGANA	HYDERABAD	500050	PAPL040321		Amount for unpaid and uncl	187.50	17-OCT-2027	AOXPK8632B					No	No	FY-4
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-OCT-2027	AJKPS5527R					No	No	FY-4
KAMLESH	JAIN		TEJRAJ	JAIN		109 ALYNIAPPA NALCKEN STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PAPL040801		Amount for unpaid and uncl	75.00	17-OCT-2027	AAHPK7105M					No	No	FY-4
SUNNY	KUMAR		RADHEY	RAMAN	GUPTA	VILL SAHOBIGHA PS GHOSHI DIST-JEHANABA	INDIA	BIHAR	ARWAL	804406	PAPL040815		Amount for unpaid and uncl	12.50	17-OCT-2027	CAEPK2018Q					No	No	FY-4
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-OCT-2027	AHOPK3708C					No	No	FY-4
NITIN	GARG		HARI	CHARAN	GUPTA	1234 BHRKAT NAGAR UDHYAN PATH NEAR A	INDIA	RAJASTHAN	JAIPUR	302015	PAPL041741		Amount for unpaid and uncl	37.50	17-OCT-2027	ARVPG3368D					No	No	FY-4
PREETI	KUMARI		NITIN	GARG		1234 BARKAT NAGAR UDHYAN PATH NEAR A	INDIA	RAJASTHAN	JAIPUR	302015	PAPL041744		Amount for unpaid and uncl	34.50	17-OCT-2027	CHDPK1482L					No	No	FY-4
HEMA	RANI	NAWANDER	SANTOSH	KUMAR	NAWANDER	2-4 62 DABALA BAZAR KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003	PAPL041761		Amount for unpaid and uncl	37.50	17-OCT-2027	ADLPN5038K					No	No	FY-4
HEMA	RANI	NAWANDER	SANTHOSH	KUMAR	NAWANDER	2-4-62 DABALA BAZAR KHAMMAM	INDIA	GUJARAT	NADIAD	387001	PAPL041762		Amount for unpaid and uncl	37.50	17-OCT-2027	ADLPN5038K					No	No	FY-4
SUSILA	PRADHAN		UDAYA	NATH	PRADHAN	AT DUBUDUBA P O BADAKODANDA PS BHA	INDIA	ORISSA	CHATRAPUR	761125	PAPL041780		Amount for unpaid and uncl	75.00	17-OCT-2027	AUNPP1151C			RABINDRANATHPRADHAN		No	No	FY-4
PRAVINABEN	PUNAMCHAND	SHAH	PUNAM	CHAND	SHAH	20 KAMDHENU SOCIETY NIZAMPURA VADO	INDIA	GUJARAT	VADODARA	390002	PAPL041783		Amount for unpaid and uncl	37.50	17-OCT-2027	AFRPS0351J			PUNAMCHANDMOHANLALSHAH		No	No	FY-4
PRATAP	CHAND	PARASMALJAIN	PRATAP	CHAND		19 KARUPPANAN ST NEAR GANDHI STATUE (	INDIA	TAMIL NADU	CHENNAI	600001	PAPL041786		Amount for unpaid and uncl	37.50	17-OCT-2027	AAHPP0327J					No	No	FY-4
PUTTAPARTHI	JAGANNATHAM		NA			F-1 PAVANI APARTMENTS BESIDES JASMI HI	INDIA	TELANGANA	HYDERABAD	500045	PAPL950015		Amount for unpaid and uncl	25.00	17-OCT-2027						No	No	FY-4
K	RAGHU	KIRAN	NA			FLAT NO 203 BLOCK F MAJESTIC MANSION S	INDIA	TELANGANA	HYDERABAD	500016	PAPL950038		Amount for unpaid and uncl	62.50	17-OCT-2027	ATNPK7335G					No	No	FY-4
PRAVIN	C	PATEL	NA			H NO 2 B 2ND PHASE ADARSHNAGAR SONAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL950040		Amount for unpaid and uncl	2.50	17-OCT-2027	AFMPP5762M					No	No	FY-4
SUBASH	CHANDER	GUPTA	SH	NEKRAMGUPTA		15/D, Lane No. 2 Upper Shiv Nagar Near Sub	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unpaid and uncl	50.00	17-OCT-2027	ACXPG8993K			SmtVIJAYGUPTA		No	No	FY-4
RAJIV	BAJAJ		KULDIP	KUMAR	BAJAJ	BAJAJ HOUSE 97 NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN303237-IN303237-10	Amount for unpaid and uncl	82.50	17-OCT-2027	AAEPB5369D			ANUPAMABAJAJ		No	No	FY-4
NARESH	CHAND	MAHESHWARI	N	C	MAHESHWARI	174/55 TRIVENI PLAZA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005		IN301766-IN301766-10	Amount for unpaid and uncl	250.00	17-OCT-2027	AHTPM6743Q			UTKARSHMAHESHWARI		No	No	FY-4
CHANCHAL	DEVI		BHANWARLAL			NO 8 , 2ND FLOOR SANGEETHA MARKET CHI	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-10	Amount for unpaid and uncl	600.00	17-OCT-2027				BHANWARLAL		No	No	FY-4
ASHOK	KUMAR	KOTHARI	MEGHRAJ	KOTHARI		18 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN303727-IN303727-10	Amount for unpaid and uncl	625.00	17-OCT-2027	AFUPK6187P			MAYAKOTHARI		No	No	FY-4
TELENET	SECURITIES	PRIVATELIMITED	NA			17/B VENGALA RAO NAGAR S. R. NAGAR HY	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-10	Amount for unpaid and uncl	23.00	17-OCT-2027	AABCT4876D					No	No	FY-4
SUBHASH	KOCHHAR		LATE	RAM	CHAND	C-55, GREATER KAILASH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300564-IN300564-10	Amount for unpaid and uncl	75.00	17-OCT-2027	AAEPK3135A			SUMITKOCHHAR		No	No	FY-4
GITALI	GHOSAL		KRISHNA	CHARAN	GHOSAL	AURORBINDO PALLY,(FATEPUR BAZAR) MAYU	INDIA	WEST BENGAL	SURI	731216		IN300958-IN300958-10	Amount for unpaid and uncl	250.00	17-OCT-2027	AKJPG5501F			NIRMALYAGHOSA	KRISHNACHARANGHOSAL	No	No	FY-4
DEVENDRA	KUMAR		SH	KAILASHNATHSINGH		AREA ACCOUNTS OFFICE, S.E.CL. BAIKUNTH	INDIA	CHHATTISGARH	AMBIKAPUR			IN300940-IN300940-10	Amount for unpaid and uncl	25.00	17-OCT-2027	AJVPK6204A			POONAMSINGH		No	No	FY-4
DEVENDRA	JAGDISH	MORE	JAGDISH	TUKARAM	MORE	25 INMAN STREET, APARTMENT 1 CAMBRID	UNITED STATES OF AI	NA	NA			IN303622-IN303622-10	Amount for unpaid and uncl	8.25	17-OCT-2027	CYOPM8526P					No	No	FY-4
SHOBHA	GARG		SH	SUBHASHCHANDGARG		1/9054 B WEST ROHTAS NAGAR SHAHDARA	INDIA	DELHI	NEW DELHI	110032		IN302960-IN302960-10	Amount for unpaid and uncl	37.50	17-OCT-2027	AAGPG5240E			SUBHASHCHANDGARG		No	No	FY-4
SUMAN	DEVI	CHOWDHARY	KANHAIYA	LAL	CHOWDHARY	23, BHAGWAN GANGULY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302515-IN302515-10	Amount for unpaid and uncl	1257.50	17-OCT-2027	ACHPC7134N			PRAKASHKUMARCHOWDHARY		No	No	FY-4
RAJIV	KUMAR	MAHESWARI	LATE	G	MAHESWARI	SILIGURI FLOUR MILLS PVT LTD SEVOKE ROA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN302646-IN302646-10	Amount for unpaid and uncl	1.25	17-OCT-2027	ADJPM8980F					No	No	FY-4
RAVI	CHOPRA		B	D	CHOPRA	107, ST NO - 3 VASANT VIHAR ENCLAVE DE	INDIA	UTTARAKHAND	DEHRADUN	248006		IN303663-IN303663-10	Amount for unpaid and uncl	12.50	17-OCT-2027	AFFPC0593N					No	No	FY-4
VENUGOPALAN	NAMBIAR	AV	NA			AZHICODEN VEEDU AZHIKODE P O KANNUR	INDIA	KERALA	CANNANORE	670001		IN300239-IN300239-10	Amount for unpaid and uncl	33.75	17-OCT-2027	AFEPV0738D					No	No	FY-4
KESANA	RAVEENDRA	BABU	VENKATESWARA	RAO	KESANA	H NO 1-68 WARD NO 1 PETERU	INDIA	ANDHRA PRADESH	REPALLE	522265		IN303165-IN303165-10	Amount for unpaid and uncl	80.00	17-OCT-2027	AWPPK1862R			YSVAKUMARI		No	No	FY-4
SHASHI	KATYAL		SHRI	RK	KATYAL	C - 1 A/106 c JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301590-IN301590-10	Amount for unpaid and uncl	13.75	17-OCT-2027	ASFPK7268R			MOHITADAWAR		No	No	FY-4
ARUN	BABANRAO	KALE	BABANRAO			FLAT NO-307, B-23 9/10, DURGESH HSG. SOC	INDIA	MAHARASHTRA	PUNE	411029		IN303647-IN303647-10	Amount for unpaid and uncl	18.75	17-OCT-2027	AKFPK6139F			MANGALARUNKALE		No	No	FY-4
SABITA	PAL		BANA	BIHARI	ADAK	B 27 SECTOR 8 HFCL HALDIA TOWNSHIP HAL	INDIA	WEST BENGAL	HALDIA	721607		IN300263-IN300263-10	Amount for unpaid and uncl	26.25	17-OCT-2027	AHNPP0364Q			ARINDAMPAL	SACHCHIDANANDAPAL	No	No	FY-4
TARUN	SADHUKHAN		GOBINDA	LAL	SADHUKHAN	PO AND VILL DEBALAYA PS DEGANGA DIST 2	INDIA	WEST BENGAL	BARRACKPORE	743424		IN301364-IN301364-10	Amount for unpaid and uncl	31.25	17-OCT-2027	BLUPS7917L			TAMASHASADHUKHAN		No	No	FY-4
HARNAM	SINGH		LATE	HAZARI	SINGH	J -255 PAHARPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700024		IN300126-IN300126-10	Amount for unpaid and uncl	250.00	17-OCT-2027	AKVPS8823J				ASHOKSINGHAMARSINGH	No	No	FY-4
SUSHILA	PANDIYA		LATE	KANTILAL	PANDIYA	28 TARA CHAND DUTTA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073		IN302189-IN302189-10	Amount for unpaid and uncl	312.50	17-OCT-2027	AGJPP9767Q			PANKAJPANDYA		No	No	FY-4
ANIL	KUMAR	PUPPALA	NARSING	RAO	PUPPALA	5-1-563/6 TROOP BAZAR ZAMBAGH KOTI HY	INDIA	TELANGANA	HYDERABAD	500095		IN302734-IN302734-10	Amount for unpaid and uncl	75.00	17-OCT-2027	ABSPP2989C			PUPPALARACHITA		No	No	FY-4
TAPAN	KUMAR	PAUL	SATYANARAYAN	PAUL		SAROJINI PALLI, BARASAT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700124		IN303181-IN303181-10	Amount for unpaid and uncl	125.00	17-OCT-2027	AFHPP9130N			TAPASKUMARKUNDEI		No	No	FY-4
NILESH	CHAMPAKLAL	MEHTA	NA			22, ASHTA VINAYAK RAW HOUSE, NEAR - PA	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unpaid and uncl	25.00	17-OCT-2027	ABPPM9282L			RAJNILESHKUMA	SHILPANILESHKUMARMEHTA	No	No	FY-4
JASVIR	SINGH		S	HARBHAJAN	SINGH	SANDHIKI DIST HOSHIARPUR (PUNJAB)	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unpaid and uncl	62.50	17-OCT-2027	ABRPS2968K			NARINDERKAUR		No	No	FY-4
KULDIP	SINGH		S	OLATESJODHSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035		IN302566-IN302566-10	Amount for unpaid and uncl	75.00	17-OCT-2027	BEEPS0433Q			MANJEETSINGHMALHOTRA	

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	31.25	17-OCT-2027	ACEPM0145N			MVSESHAMMA			No	No	FY-4
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	17-OCT-2027	AIMPG7554Q			GVENKATESWARULU			No	No	FY-4
ASHA	VIJAY	SHAH	VIJAY	JITENDRAKUMAR	SHAH	26, CHANDANPARK SOCIETY, STATION ROAD	INDIA	GUJARAT	MEHSANA	384315		IN302461-IN302461-1(	Amount for unpaid and uncl	225.00	17-OCT-2027	BFEPS6179C				VIJAYJSHAH		No	No	FY-4
BADAMPUDI	SUBBA	LAKSHMI	VENKATESHWARLU			H NO 13-1-78/8 NEAR KABEER NAGAR BUS S	INDIA	TELANGANA	HYDERABAD	500018		IN302863-IN302863-1(	Amount for unpaid and uncl	50.00	17-OCT-2027	AJMPB3898C			PULLETIKURTHIVENKATESWARARAO			No	No	FY-4
KAILASH	CHAND		SH	DULICHAND		C/O SAW PIPES LIMITED KOSI KALAN MATHU	INDIA	UTTAR PRADESH	MATHURA	281403		IN302822-IN302822-1(	Amount for unpaid and uncl	125.00	17-OCT-2027	ABCPC0153D			SMTSUPRIYA			No	No	FY-4
NARESH	SHARMA		NA			42,MANALI BLDG NO.5, EVERSHINE NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400064		IN301604-IN301604-1(	Amount for unpaid and uncl	0.25	17-OCT-2027	AABHN2258N						No	No	FY-4
BIMLA	DEVI	SINGAL	SH	NARAINDASSAGGARWAL		HNO. 739 SECTOR-14 HISAR	INDIA	HARYANA	HISSAR	125001		IN303108-IN303108-1(	Amount for unpaid and uncl	31.25	17-OCT-2027	BOKPS7656M			GAJANANDSINGAL			No	No	FY-4
HDFC	BANK	LIMITED	NA			LOAN AGAINST SHARES KAMLA MILLS COMP	INDIA	MAHARASHTRA	MUMBAI	400013		IN300126-IN300126-1(	Amount for unpaid and uncl	9.00	17-OCT-2027	AAACH2702H						No	No	FY-4
VINAY	ANAND	HUF	NA			10/15 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301959-IN301959-1(	Amount for unpaid and uncl	80.50	17-OCT-2027	AACHV7655J						No	No	FY-4
D	S	PREDDY	NA			H NO 6-7-953 2ND FLOOR 202 KRISHNA PLAZ	INDIA	TELANGANA	HYDERABAD	500004		IN301022-IN301022-1(	Amount for unpaid and uncl	1250.00	17-OCT-2027	AEBPD5949Q			DSBSRIDEVI			No	No	FY-4
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-OCT-2027	ADEPP8323L			SanjeevAnilParva	AnilRParvatkar		No	No	FY-4
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	17-OCT-2027	AALPY0499G			YSARADARAMAMURTY			No	No	FY-4
NITIN	KUMAR	LUNIA	GYAN	CHAND	LUNIA	13, T.N.Banerjee Lane Howrah	INDIA	WEST BENGAL	HOWRAH	711101		IN302978-IN302978-1(	Amount for unpaid and uncl	31.25	17-OCT-2027	ABYPL1678G			SeemaLunia			No	No	FY-4
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	17-OCT-2027	AVGPC4857L			RAJANICHANDAK			No	No	FY-4
SUSHAMA			JANAK	SINGH		W/O ADESH KUMAR 61 KABEER GANJ ETAW	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-1(	Amount for unpaid and uncl	25.00	17-OCT-2027	BEYPS1630F			AdeshKumar			No	No	FY-4
J	VENKATESHAM		KOTAIAH	JONNALA		H NO 1-2-283 C1 NATARAJ NAGAR NIRMAL A	INDIA	TELANGANA	ADILABAD	504106		IN302863-IN302863-1(	Amount for unpaid and uncl	375.00	17-OCT-2027	ADAPV7642N			BHAGYALAXMIJ			No	No	FY-4
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-OCT-2027	AEIPG2460G			CHANDRKANTAGUPTA			No	No	FY-4
NILESHBHAI	J	SHAH	JASWANTLAL			Q/6 VISHWASH FLAT NAYAN NAGAR COMP	INDIA	GUJARAT	GANDHI NAGAR	382345		IN302461-IN302461-1(	Amount for unpaid and uncl	12.50	17-OCT-2027	ANYPS7129K			NISHASHAH	RINKUBENNSHAH		No	No	FY-4
KANIKA	JAIN		ARVIND	JAIN		PLOT NO - 43 NEHRU NAGAR EAST BHILAI DI	INDIA	CHHATTISGARH	BHILAI			IN301116-IN301116-1(	Amount for unpaid and uncl	50.00	17-OCT-2027	ACGPJ8885J			PRIYANKAJAIN	ARVINDJAIN		No	No	FY-4
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	17-OCT-2027	AEOPJ0938G			PUSHPAJAIN			No	No	FY-4
SANTIMOY	MUKHERJEE		PRABHAKAR	MUKHERJEE		SARADALAYA HILL COLONY KULTI P.O.- KULT	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-1(	Amount for unpaid and uncl	25.00	17-OCT-2027	ADTPM5492Q			ANAMICAMUKHERJEE			No	No	FY-4
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	17-OCT-2027	AFPPB3092M						No	No	FY-4
MADHUSUDAN	ZUMBERLAL	SHARMA	NA			MUKUND HOUSING SOCIETY 106, TADIWAL/	INDIA	MAHARASHTRA	PUNE	411001		IN302080-IN302080-1(	Amount for unpaid and uncl	31.25	17-OCT-2027	AHOPS1782Q			KAMALAMADHUSUDANSHARMA			No	No	FY-4
NAMAGIRISMRS			SUBRAMANIANMMR			NO.84FLAT NO 4 LOTUS FLAT SATHYAMOOR	INDIA	TAMIL NADU	CHENNAI	600093		IN300597-IN300597-1(	Amount for unpaid and uncl	12.50	17-OCT-2027	ACKPN7522L			SARAVIND			No	No	FY-4
HARDEEP	SINGH	SANDHU	NA			HOUSE NO 3508 SECTOR 35-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			IN300441-IN300441-1(	Amount for unpaid and uncl	75.00	17-OCT-2027				SHIVDEVKAUR			No	No	FY-4
IRSHAD	AHMAD	MALIK	GHULAM	HASSAN		BAGH MEHTAB SRINAGAR	INDIA	TELANGANA	HYDERABAD			IN302349-IN302349-1(	Amount for unpaid and uncl	125.00	17-OCT-2027	AIPPM0500N			ShafiqaAkhtar			No	No	FY-4
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-OCT-2027	AMUPP8790J			AVIKPAL	MOLOYKUMARPAL		No	No	FY-4
ABHIJIT	V	SARDESAI	SRI	VBSARDESAI	V	1621, NAL GANJ, OPP. ARYAN SCHOOL SIPRI	INDIA	UTTAR PRADESH	JHANSI	284003		IN301006-IN301006-1(	Amount for unpaid and uncl	25.00	17-OCT-2027	AGZPS4112Q			PARIJATSARDESA	ASMITASARDESAI		No	No	FY-4
SUMANA	BAIDYA		MOHAN	LAL	DUTTA	Qtr No - 10/15B IOC Haldia Township Purba	INDIA	WEST BENGAL	HALDIA	721607		IN302978-IN302978-1(	Amount for unpaid and uncl	43.75	17-OCT-2027	ALHPB3937D						No	No	FY-4
NANDINI	DUTTA		RAMPRASAD	DUTTA		53/23, PRIYANATH MIDDYA ROAD BELGHOR	INDIA	WEST BENGAL	KOLKATA	700056		IN301629-IN301629-1(	Amount for unpaid and uncl	93.75	17-OCT-2027	AGHPD5135E			RAMPRASADDUTTA			No	No	FY-4
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-OCT-2027	AAPPN8793A						No	No	FY-4
KHOJINDER	CHUGH		KHEM	CHAND		H.NO-1343/1 GURU TEG BAHADUR HOUSING	INDIA	CHANDIGARH	CHANDIGARH			IN302365-IN302365-1(	Amount for unpaid and uncl	125.00	17-OCT-2027	AATPC5074F			ASHARANI			No	No	FY-4
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-OCT-2027	AEFPS6659N			HARBANSKAURMADHOK			No	No	FY-4
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	125.00	17-OCT-2027	AGAPK8313J			MOLLYKEDIA			No	No	FY-4
PRABHAKAR	VITHAL	KUKYAN	VITHAL	TABURA	KUCKIAN	39/2018 SHIVAM CHS MHB COLONY GANDH	INDIA	MAHARASHTRA	MUMBAI	400051		IN300378-IN300378-1(	Amount for unpaid and uncl	25.00	17-OCT-2027	ACGPK7479K			SHAMILAPRABHAKAR			No	No	FY-4
BEENA	PATEL		ISHWARI	LAL	PATEL	SENIOR MIG A 82 NEHRU NAGAR KORBA (C	INDIA	CHHATTISGARH	KORBA			IN303116-IN303116-1(	Amount for unpaid and uncl	27.50	17-OCT-2027	APIPP2266E				ISHWARILALPATEL		No	No	FY-4
MEENAKSHISUN	RAMESH		G	MEENAKSH	SUNDARAM	NEW NO - 1, PLOT NO 3 , GURULAK BALAJI NI	INDIA	TAMIL NADU	CHENNAI	600091		IN300572-IN300572-1(	Amount for unpaid and uncl	25.00	17-OCT-2027	ADOPR8960Q			RREVATHI			No	No	FY-4
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-OCT-2027	AOOPJ6043Q						No	No	FY-4
MUKESH	SHEWARAM	JAISING	SHEWARAM	THAKURDAS	JAISINGH	FL NO 304 JALARAM TOWERS ROAD NO 1 MA	INDIA	TELANGANA	HYDERABAD	500011		IN302734-IN302734-1(	Amount for unpaid and uncl	75.00	17-OCT-2027	ADGPJ7311N			SONYMJAISINGH			No	No	FY-4
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	12.50	17-OCT-2027	AFRPS6572H			MEGHASHARMA			No	No	FY-4
KOTI	RATNA	KUMARIM	SUBRAHMANYESW	RAO	MV	D.NO.21-81 POTTI SIRIRAMULU STREET CHIL	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300597-IN300597-1(	Amount for unpaid and uncl	50.00	17-OCT-2027	AJMPR9135J			SUBRAMANYESWARARAOMV			No	No	FY-4
MALLA	SURYA	APPARAO	M	KRISHNA	MURTHY	D. NO-2-2-127/64/C,VIJAYAPURI COLONY EA	INDIA	TELANGANA	HYDERABAD	500039		IN302324-IN302324-1(	Amount for unpaid and uncl	12.50	17-OCT-2027	AIBPA0457C			MALLADHANALAKSHMIWIFE			No	No	FY-4
KRISHNA	CHANDRA	SONI	LATE	SHREE	HARPRASADSONI	PRAGATI NAGAR AZAD MKT RISALI STREET N	INDIA	CHHATTISGARH	BHILAI			IN300513-IN300513-1(	Amount for unpaid and uncl	76.25	17-OCT-2027	ASGPS8986H				SMTMANJUSHASONI		No	No	FY-4
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-OCT-2027	AHQPG2072B						No	No	FY-4
HEMA	AHUJA		AYUSHMANI	AHUJA		54 DARLING APARTMENTS MINI LAND TANK	INDIA	MAHARASHTRA	MUMBAI	400078		IN301975-IN301975-1(	Amount for unpaid and uncl	12.50	17-OCT-2027	ADMPA3871A			AYUSHMANIAHUJA			No	No	FY-4
KAMALA	DEVI		TEJRAJ			NO 19 2 RAJESWARI COLONY VIRUGAMBAK	INDIA	TAMIL NADU	CHENNAI	600092		IN301811-IN301811-1(	Amount for unpaid and uncl	75.00	17-OCT-2027	AALPK3377K			SUBHASHCHAND			No	No	FY-4
RADHAN			MUTHIAH	CHETTIAR	MANICKAM	96A, SAGOTHARAR STREET NAGERCOIL AGA	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301696-IN301696-1(	Amount for unpaid and uncl	50.00	17-OCT-2027	ADZPR6914J			NPRIYADARSINI			No	No	FY-4
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-OCT-2027	ABMPJ8059M			NikhilRJain			No	No	FY-4
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	25.00	17-OCT-2027	ACOPC7259F			PIYUSHCHOUDHARY			No	No	FY-4
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-OCT-2027	AKTPM9683Q				DEBIMANDAL		No	No	FY-4
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-OCT-2027	ADOPG4031G			SUMYVASAN			No	No	FY-4
SALY	KURUVILA		KURUVILA	THOMAS		KALLUNGAL HOUSE KALLAD CHELAD KEER	INDIA	KERALA	MUVATTUPUZHA	686681		IN301637-IN301637-1(	Amount for unpaid and uncl	12.50	17-OCT-2027	ASYPK5097P			ANOOPKURUVILLA			No	No	FY-4
MD	ADILPASHA		MD	RAHAMATHULLA		B/444 HILL COLONY NAGARJUNA SAGAR NA	INDIA	TELANGANA	MIRALAGUDA	508202		IN302863-IN302863-1(	Amount for unpaid and uncl	82.50	17-OCT-2027	ANIPM9172G			ZEENATHBEGAM			No	No	FY-4
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-OCT-2027	ABUPA1962E			PRAVEENKUMARK			No	No	FY-4
ABHISHEK	KUMAR		SRI	KESHNATH	SINGH	CHIEF MANAGER STATE BANK OF HYDERABI	INDIA	UTTAR PRADESH	KANPUR	208001		IN300781-IN300781-1(	Amount for unpaid and uncl	12.50	17-OCT-2027	AGDPA8742Q			RitimaSingh			No	No	FY-4
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-OCT-2027	AJIPB2382F						No	No	FY-4
UPENDRA	REDDY	DASANGAM	KONDAPPA	DASANGAM		1-7-631/1/1 GEMINI COLONY RAMNAGAR H	INDIA	TELANGANA	HYDERABAD	500020		IN302734-IN302734-1(	Amount for unpaid and uncl	2.50	17-OCT-2027	ABVPD5943K						No	No	FY-4
MANOJ	AGARWAL		SH	JAGDISHCHANDAGARWAL		C 39 SF 2 NEW PANCHWATI G.T. ROAD GHA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302050-IN302050-1(	Amount for unpaid and uncl	125.00	17-OCT-2027	AHOPA0268M			VISHAKHAAGARWAL			No	No	FY-4
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-OCT-2027	AIKPD5575B			SUVRADAS			No	No	FY-4
KOOMBER	PROPERTIES	LEASINGCOMPAN	NA			CAMELLIA HOUSE 14, GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019		IN300450-IN300450-1(	Amount for unpaid and uncl	2775.00	17-OCT-2027	AABCK3342D						No	No	FY-4
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-OCT-2027					ALBERTDSOUZAAJAYSARIN		No	No	FY-4
KRISHNAMURTH	D	N	D	NARAYANASWAMY		NO 7, HPCL QUARTERS SANKEY ROAD, BAN	INDIA	KARNATAKA	BANGALORE	560005		IN300476-IN300476-1(	Amount for unpaid and uncl	3.75	17-OCT-2027	ADDPD7532N			USHAN			No	No	FY-4
PUSHPA	BADAM		K	S	PAVANKUMAR	B 90/35/3 2ND FLOOR FLAT NO 205-1 DWAR	INDIA	TELANGANA	HYDERABAD	500092		IN306122-IN306122-1(	Amount for unpaid and uncl	1.25	17-OCT-2027	AIHPB5958R						No	No	FY-4
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	17-OCT-2027	AAVPW9044K			ALKASANTOSHVADKE			No	No	FY-4
KAMALESH	KHANDELWAL		BAJRING	LAL	KHANDELWAL	16, PREM NAGAR AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		IN301604-IN301604-1(	Amount for unpaid and uncl	62.50	17-OCT-2027	ADCPK0722E			SUNITAKHANDELWAL			No	No	FY-4
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	53.75	17-OCT-2027	ALRPB5196L			REGINABENNY			No	No	FY-4
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	17-OCT-2027	AJWPM7340N			BHAGYASHREEDINESHMHATRE			No	No	FY-4
RAJAN	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	17-OCT-2027	AOMPS4989L						No	No	FY-4
VINOD	KUMAR	JANGIR	RATAN	LAL	JANGIR	BHUJIA BAZAR KE PASS MAHATMA CHOWK	INDIA	RAJASTHAN	BIKANER	334001		IN303833-IN303833-1(	Amount for unpaid and uncl	125.00	17-OCT-2027	AJJPJ2617F			MUKESHKUMAR			No	No	FY-4
KAMAKSHI	ASSOCIATES	PRIVATELIMITED	NA			NO 15 2A 2ND FLOOR SRESHTA APT HANUM	INDIA	TAMIL NADU	CHENNAI	600014		IN300572-IN300572-1(	Amount for unpaid and uncl	1.50	17-OCT-2027	AADCK1898A						No	No	FY-4
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	17-OCT-2027	ACEPM5779Q			MANARAYANAMMA			No	No	FY-4
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-OCT-2027	ANYP5677R						No	No	FY-4
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	17-OCT-2027	AILPA6182E			RAJKISHOR			No	No	FY-4
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-OCT-2027	AINPP8519Q						No	No	FY-4
MEENA	MISRA		SHRI	ASHOK	KUMARMISRA	127/B54-A'W' BLOCK KESHAV NAGAR NEAR	INDIA	UTTAR PRADESH	KANPUR	208014		IN300556-IN300556-1(	Amount for unpaid and uncl	250.00	17-OCT-2027	AOVPM2352N			PAWASMISRA			No	No	FY-4
JOGINDER	KUMAR	GULATI	SH	RAM	GOPALGULATI	HOUSE NO- 169 WARD NO- 18, SAROJINI CO	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-1(	Amount for unpaid and uncl	1125.00	17-OCT-2027	ADPPG1339L			SARITAGULATI			No	No	FY-4
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-OCT-2027	AFYPD7370K						No	No	FY-4
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	17-OCT-2027	AEAPG9955J			SHAKUNTALADEVIGOPALKA			No	No	FY-4
PRAMOD	KUMAR	JAIN	DR	N	KJAIN	C/O DR NARENDRA KUMAR JAIN 1-B-4 R C V	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-1(	Amount for unpaid and uncl	12.50	17-OCT-2027	AHEPJ1873B			SEEMAJAIN			No	No	FY-4
ASHOK	KUMAR	DADHWAL	HARNAM	SINGH		S O HAMAM SINGH SAHAJ NIWAS TAKKA RO	INDIA	HIMACHAL PRADESH	UNA	174303		IN306114-IN306114-1(	Amount for unpaid and uncl	125.00	17-OCT-2027	AEBPD4904P			KIRANBALA			No	No	FY-4
MAMTA	SENGER		SHRI	MANORANJAN	SINGH	SF -I (SECOND FLOOR) 4/400, SECTOR-4 VAIS	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN301670-IN301670-1(	Amount for unpaid and uncl	11.25	17-OCT-2027	ATVP5697R			BOBENSINGH			No	No	FY-4
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-OCT-2027	ADEPT0876G			ASHATIWARI			No	No	FY-4
BINOD	KUMAR	LAKHOTIA	NA			HERCULAS APARTMENT FLAT NO 13 CHITAR	INDIA	MAHARASHTRA	NAGPUR	440032		IN300394-IN300394-1(	Amount for unpaid and uncl	12.50	17-OCT-2027	AAZPL9044Q						No	No	FY-4
VINOD	KUMAR	SIHARE	SURAJ	PRASAD	SIHARE	Singh Wahin Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-1(	Amount for unpaid and uncl	22.50	17-OCT-2027	AOBPS0893L						No	No	FY-4
S	VENI		JAIVELUS			G 202 APARNA KANOPY TULIP MEDCHAL MA	INDIA	TELANGANA	HYDERABAD	500014		IN303077-IN303077-1(	Amount for unpaid and uncl	7.50	17-OCT-2027	BOWPS3739H						No	No	FY-4
PULISH	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	17-OCT-2027	AFDPR9209Q			MITALIROY			No	No	FY-4
SUMIT	KUMAR	DUTTA	SUDHIR	KUMAR	DUTTA	32,HARI DAS PAULL STREET, P.O.-ICHAPUR N	INDIA	WEST BENGAL	BARRACKPORE	743144		IN302105-IN302105-1(	Amount for unpaid and uncl	31.25	17-OCT-2027	AJRPD9743M			SUMITADUTTA			No	No	FY-4
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	37.50	17-OCT-2027	AJHPS4464J			PRASHASTISHANDILYA			No	No	FY-4
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-OCT-2027	AGUPS8759A			NIRMALADEVI			No	No	FY-4
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-OCT-2027	AAJPD1559L						No	No	FY-4
SATISHKUMAR	P	BHAVSAR	PARSHOTTAMDAS	BHAVSAR		AT PO TA VADALI SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383235		IN301645-IN301645-1(	Amount for unpaid and uncl	2.50	17-OCT-2027	AQUPB4794L			RAVISATISHKUMARBHAVSAR			No	No	FY-4
JAY	KUMAR	BUCHAHUF	NA			M.B. ROAD KHARUPETIA P.O. KHARUPETIA K	INDIA	ASSAM	TEZPUR			IN301364-IN301364-1(	Amount for unpaid and uncl	1.50	17-OCT-2027	AAFHJ7150K						No	No	FY-4
RAJNI	DEVI		SURENDRA	PRASAD		MATHURIYA MAHALLA BIHARSHARIF NALAN	INDIA	BIHAR	BIHARSHARIF	803101		IN302453-IN302453-1(	Amount for unpaid and uncl	12.50	17-OCT-2027	AQNPD9752H			KRISHNAPRASAD			No	No	FY-4
GRANDHI	LAKSHMI		NA			W/O KUMARA SWAMY BANK COLONY KOTH	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-1(	Amount for unpaid and uncl	37.50	17-OCT-2027	ACSPL1970C			DODDARAMYA	GRANDHIKUMARASWAMY		No	No	FY-4
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-OCT-2027	ABQPC7487E						No	No	FY-4
SUBHASH	MAKKAR		RAM	NARAYAN		HOUSE NO 593 SECTOR 7B FARIDABAD HARA	INDIA	HARYANA	FARIDABAD	121006		IN300724-IN300724-1(	Amount for unpaid and uncl	75.00	17-OCT-2027	ALSPM9427A						No	No	FY-4
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	17-OCT-2027	ADQPB1173N			SAIKATBASAK	ARATIBASAK		No	No	FY-4
SAMBHU	NATH	DAS	LATE	UMAPADA	DAS	SRIPALLY, ASANSOL FRONT OF GANASANGH	INDIA	WEST BENGAL	BURDWAN	713304		IN300693-IN300693-1(	Amount for unpaid and uncl

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-OCT-2027	AKNPB7528B			SANDIPBISWAS			No	No	FY-4
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-OCT-2027	APLPK0975L			RUPAKUILA			No	No	FY-4
SANJEEV	BHATIA		RAM	NARAIN	BHATIA	H.NO.39-B MODEL TOWN, NEAR RAILWAY S	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-1	Amount for unpaid and uncl	75.00	17-OCT-2027	AFXPB3776N			PRIYANKABHATIA			No	No	FY-4
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-OCT-2027	AFPPJ9023A			RAMANJUNEJA			No	No	FY-4
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-OCT-2027	ABJPH1463J			HANUMARADHANALAKSHMI			No	No	FY-4
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-OCT-2027	AICPV3840M			SUJAKP			No	No	FY-4
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	17-OCT-2027	AJQPP3600G			ABHAYTAMONKAR			No	No	FY-4
AKULA	RAMBABU		RAMA	KRISHNA	RAO	SAMANTHA KURRU ALLAVARAM (MANDAL)	INDIA	ANDHRA PRADESH	AMALAPURAM	533217		IN300669-IN300669-1	Amount for unpaid and uncl	37.50	17-OCT-2027	AGCPA4185C						No	No	FY-4
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	17-OCT-2027	ABOPL3668A			inshaaminlakhani			No	No	FY-4
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-OCT-2027	AABPG0366L						No	No	FY-4
MRITYUNJOY	ROY	CHOWDHURY	LATE	UPENDRA	NATHROYCHOWDHURY	NB66, ARJUNPUR, UTTARPARA RAJARHAT, G	INDIA	WEST BENGAL	KOLKATA	700059		IN300773-IN300773-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AICPR6882M			SHRABANIROYCHOWDHURY			No	No	FY-4
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	17-OCT-2027	ACVPC8430H			KAKALICHATTERJEE			No	No	FY-4
YEDLA	SURYA	PRAKASHRAO	VENKANNA			D NO 1-2-44 VIDYUTNAGAR AMALAPURAM (	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302324-IN302324-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AAOPY0589N			YEDLANAGAKRISHNAVENIWIFE			No	No	FY-4
RAMESH	VEGANDLA		KOMURAIAH	V		12-8-145 RAMANAPET WARANGAL WARAN	INDIA	TELANGANA	WARANGAL	506002		IN302863-IN302863-1	Amount for unpaid and uncl	31.25	17-OCT-2027	AASPV1455E			SWAROOPARANIVEYGANDLA			No	No	FY-4
PARANKUSAM	PATTABHI	ANAND	P	RAJA	GOPALARAOLATE	DR NO 50-49-25/2,TPT COLONY NEAR NRI H	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-1	Amount for unpaid and uncl	75.00	17-OCT-2027	AIFPP7843M			PSRSUSEELASISTER			No	No	FY-4
DAMODARLAL	RAMAKISHAN	HEDA	NEDA			17 Shri Vyankatesh Mahaveer Housing Socie	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN302978-IN302978-1	Amount for unpaid and uncl	0.25	17-OCT-2027	AACHH8092R						No	No	FY-4
PRASANNA	KUMAR		N	G	KURUP	SWCC PB 8086 SWCC HOUSING COMPOUND	UNITED ARAB EMIRA	NA		NA		IN300239-IN300239-1	Amount for unpaid and uncl	752.00	17-OCT-2027	APZPP5576L			VBPANKAJAM			No	No	FY-4
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	17-OCT-2027	AHRPD5286D						No	No	FY-4
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	37.50	17-OCT-2027	AAJPV3558M			TANUJARORA			No	No	FY-4
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-OCT-2027	ATCPK5163F			LMKODANDARAMASETTY			No	No	FY-4
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-OCT-2027	AGNPP0731G			GPRAMESH			No	No	FY-4
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	17-OCT-2027	ATFPS2347N			RAHULSIKUND	SUMANSIKUND		No	No	FY-4
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-OCT-2027	AFUPC5579B			RAMYAJUMMALA			No	No	FY-4
BALASUBRAMAN	V		VARADARAJAN	P	N	31 2, THER VEETHI NAMAGIRIPETTAI POST R	INDIA	TAMIL NADU	TIRUCHENGODU	637406		IN300175-IN300175-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AHBPB8114A						No	No	FY-4
G	KRISHNA	MURTHI	VAIKUNTHAMU			H NO 2-3-189/4 SIDDIPET POST MEDAK DIST	INDIA	TELANGANA	SIDDIPET	502103		IN302863-IN302863-1	Amount for unpaid and uncl	5.00	17-OCT-2027	ABIPG4271G			GLAXMILEELA			No	No	FY-4
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-OCT-2027				GBALAJIRAO			No	No	FY-4
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-OCT-2027	ACNPD2929G						No	No	FY-4
BIMAL	KUMAR	DAWN	LATE	RANGA	LALDAWN	INDRALOK HOUSING ESTATE- 2 SD,BLOCK-G, FL	INDIA	WEST BENGAL	KOLKATA	700002		IN300773-IN300773-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AJWPD2413K				JAYANTIDAWN		No	No	FY-4
NIKHIL	PATEL		VASANTLAL	PATEL		3428 GRAND VALLEY DR WEST DES MOINES	INDIA	TELANGANA	HYDERABAD			IN300378-IN300378-1	Amount for unpaid and uncl	3465.00	17-OCT-2027	AGUPP0157B			SUJALIPATEL			No	No	FY-4
MOHAN	A		S	ANANTHANARAYANAN		SOPANAM NF GATE TRIPUNITHURA TRIPUN	INDIA	KERALA	COCHIN	682301		IN300239-IN300239-1	Amount for unpaid and uncl	250.00	17-OCT-2027	AEBPM0301H			JYOTHILEKSHMYM			No	No	FY-4
REKHA	MEHRA		DEEPAK	MEHRA		3226 LIG SECTOR 70 MOHALI	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-1	Amount for unpaid and uncl	25.00	17-OCT-2027	ADTPA4049D						No	No	FY-4
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	17-OCT-2027	ACKPH3807N				MANOHARAMMAM		No	No	FY-4
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-OCT-2027	ACUPG4863B				MANJULAGUPTA		No	No	FY-4
RAMACHANDRAI	RAMU		R	RAMU		H NO 17-50/1 JYOTHI NAGAR NORTH LALLAG	INDIA	TELANGANA	HYDERABAD	500017		IN300669-IN300669-1	Amount for unpaid and uncl	3.75	17-OCT-2027	AAPPR5432C			RAMACHANDRAPURAPURDHITMAHADEV			No	No	FY-4
ARUN	THOZHUKAT	CHANDRAN	CHANDRAN	CHERAI		MAHITHAM PUTHUR PAVANGAD PUTHIYANI	INDIA	KERALA	CALICUT	673021		IN303833-IN303833-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AYGPC7022G			ARUNTHOZHUKATCHANDRAN			No	No	FY-4
P	KRISHNAN		P	RAMAN		32 3127 JEEVAN BIMA NAGAR ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600101		IN300896-IN300896-1	Amount for unpaid and uncl	45.00	17-OCT-2027	AHXPK7932P			ANUSHAKRISHNAN			No	No	FY-4
M	K	JIWRAJKAHUF	NA			H. NO. - 473 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024		IN300861-IN300861-1	Amount for unpaid and uncl	925.00	17-OCT-2027	AAEHM9967L						No	No	FY-4
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	17-OCT-2027	ADZPB7137P			ANITABOSE			No	No	FY-4
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	17-OCT-2027	AOEPS1716H			SONALINIRAJSINGH			No	No	FY-4
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-OCT-2027	ABYPJ9609D				KAMLADEVIDUGAR		No	No	FY-4
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-OCT-2027	ANYPK5728L			RAKESHKHARE			No	No	FY-4
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-OCT-2027	ACJPD1838P			ManikaGhose			No	No	FY-4
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-OCT-2027	APRPP4927P			RENUPAHUJA			No	No	FY-4
SHIVRAM	KUMAR	SHETTY	KUMAR	BOGRA	SHETTY	ROSY MARY APT A WING 7 TH FLOOR R N 28	INDIA	MAHARASHTRA	MUMBAI	400079		IN303116-IN303116-1	Amount for unpaid and uncl	31.25	17-OCT-2027	ARSPS1904Q			POOJASHIVRAMS	NIRMALASHIVARAMSHETTY		No	No	FY-4
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-OCT-2027	AQCPS9150K			KANCHANSINHA			No	No	FY-4
VENKATA	KRISHNA	REDDYJUJJAVAR	UMASANKERJI	J		H NO 7-1-617 F NO-302 D K ROAD AMEERP	INDIA	TELANGANA	HYDERABAD	500016		IN300669-IN300669-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AAYPJ9378G			JUJJAVARAJUKHYAATISHRI			No	No	FY-4
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-OCT-2027	AEDPV1906K			UNNAVAVENKATESWARLU			No	No	FY-4
RITU	SAXENA		NA			FLAT NO F-205 BPTP DISCOVERY PARK SECT	INDIA	HARYANA	FARIDABAD	121004		IN300853-IN300853-1	Amount for unpaid and uncl	1.25	17-OCT-2027	DNSPS2178R			APURVBHATNAGAR			No	No	FY-4
SRIRAMA	BALA	THAMMIRAJUPE	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-OCT-2027	AELPP9207P						No	No	FY-4
KRISHNA	SURENDRA	NATHCHOWDAR	KRISHNAMURTHY			H NO 16-11-511/D/78 PLOT NO 304 SHAUN	INDIA	TELANGANA	HYDERABAD	500036		IN302863-IN302863-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AKFPG7175B			KNALINI			No	No	FY-4
SATHISH	KUMAR	KOPPAKATTIL	RADHAKRISHNAN			KOPPAKKATTIL HOUSE MAVINCHUVADU RA	INDIA	KERALA	TRICHUR	680317		IN303833-IN303833-1	Amount for unpaid and uncl	11.25	17-OCT-2027	EIMPS4804Q			USHASATHEESHKUMAR			No	No	FY-4
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-OCT-2027	AFWPC9944C						No	No	FY-4
RIAZ	LAWYER		NA			NO. 13/14 GOOLSHIREEN APT FLAT NO.3 UD	INDIA	MAHARASHTRA	PUNE	411013		IN300597-IN300597-1	Amount for unpaid and uncl	718.75	17-OCT-2027	AAAPL1748A			MAITRYLAWYER			No	No	FY-4
URVASHIBEN	MANISHKUMAR	THAKER	MANISHKUMAR	THAKER		D5 , SHRI SADGURU HOMES NR. SADGURU T	INDIA	GUJARAT	AHMEDABAD	380026		IN302461-IN302461-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AETPT5384B			ManishBharatbhaiThaker			No	No	FY-4
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-OCT-2027	AAVPS0171R						No	No	FY-4
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-OCT-2027	AHDPC0997N			MANMOHAN			No	No	FY-4
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	17-OCT-2027	AARPC3167D						No	No	FY-4
MOHD	SOEABHAJIMIYAM	OHAMEDMASAL	MIYAMOHMED	MASALAWALA		E-3389, MOTA DABHOI WAD BHATWAD BH	INDIA	GUJARAT	BHARUCH	392001		IN301991-IN301991-1	Amount for unpaid and uncl	327.50	17-OCT-2027	AMXPM5779R			MASALAWALASHAFURABANUMOHAMEDSOEAB			No	No	FY-4
KOTHALA	GANESH		KOTHALA	SATYANARAYANA		D NO 39-22-55/4/5 MADHAVANAGAR MADH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN302863-IN302863-1	Amount for unpaid and uncl	31.25	17-OCT-2027	ATPPK6468G			KOTHALAVENKATARAMANA			No	No	FY-4
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	17-OCT-2027	ABOPA4793R			AKANKSHAAWAS	ANULAAWASTHI		No	No	FY-4
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	17-OCT-2027	ABTPS2397A			GULSHANRANI			No	No	FY-4
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	17-OCT-2027	ICVPS1356C			Vachankaushal			No	No	FY-4
SIVA	SANKARA	PRASADJASTI	NA			28/21/1 S-2 CLASSIC COMPLEX 2ND FLOOR F	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN300394-IN300394-1	Amount for unpaid and uncl	25.00	17-OCT-2027	ADQJP1243C			JASTIBABYSAROJINI			No	No	FY-4
SMITA	SUGATHAN		SUGATHAN	PEZHUNNILKKUNATH	RAGHAVAN	B-55 4TH X ANUGRAHA OPP KRISTAL CITRINI	INDIA	KARNATAKA	BANGALORE	560048		IN303116-IN303116-1	Amount for unpaid and uncl	62.50	17-OCT-2027	BFFRP5915H			PezhunnathillRaghavanSugathan			No	No	FY-4
JITENDRA	DILIPBHAI	DESAI	DILIPBHAI	DESAI		H-406 PRAMUKH RESIDENCY DAMAN ROAD	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-1	Amount for unpaid and uncl	25.00	17-OCT-2027	ABBPD6330Q			BINITAJAYANTILALJOSHI			No	No	FY-4
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-OCT-2027	ACBPH3030Q			VKRISHNAKUMARIWIFE			No	No	FY-4
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	17-OCT-2027	AAKPS5190L				SHAILESHASANGANIHARESHPSANG		No	No	FY-4
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	43.75	17-OCT-2027	AOQPP9669C						No	No	FY-4
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	17-OCT-2027	BEZPS3758H						No	No	FY-4
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	125.00	17-OCT-2027	AACPY0766B						No	No	FY-4
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	17-OCT-2027	ACJPN9056A			ANITAMNIMEKAR			No	No	FY-4
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-OCT-2027	AZSPP5986D			KPRAVEENKUMAR			No	No	FY-4
PRAKASH	HARAKCHAND	BHANDARI	HARAKCHAND	BHANDARI		'SIDDHARTH C/11 ABHIMANSHREE CO-OP	INDIA	MAHARASHTRA	PUNE	411008		IN302280-IN302280-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AEQPB1075G			MEENAPRAKASHBHANDARI			No	No	FY-4
SHAKTI	PRASAD	DOGRA	NA			B 120, SARVODYA ENCLAVE, DELHI	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-1	Amount for unpaid and uncl	93.75	17-OCT-2027	AAFPD7602L						No	No	FY-4
AJAY	KAPOOR		LATE	SH	LDKAPOOR	H NO 96 SECTOR 21 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			IN301143-IN301143-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AALPK2247A			UMESHKAPOOR			No	No	FY-4
PRADIP	KUMAR	DEY	LATE	SH	MOHONCHANDDEY	16 C RAMKANAI ADHIKARI LANE KOLKATA W	INDIA	WEST BENGAL	KOLKATA	700012		IN302316-IN302316-1	Amount for unpaid and uncl	3.75	17-OCT-2027	AJMPD4329A			RITADEY			No	No	FY-4
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	17-OCT-2027	AKWPK4019P			KETHALAKSHMIPRAMEELA			No	No	FY-4
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	1.25	17-OCT-2027	DNLPK5833E						No	No	FY-4
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-OCT-2027							No	No	FY-4
JAYANTIBHAI	I	PATEL	ISHWARBHAI	PATEL		24, SAHJANAND PARK DHANJIBHAI KUVA CH	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301233-IN301233-1	Amount for unpaid and uncl	37.50	17-OCT-2027	ARCPP2577N			AMITKUMARJAYANTIBHAIPATEL			No	No	FY-4
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	125.00	17-OCT-2027	ADYPP9353N			SUSHILAPRASAD			No	No	FY-4
KOPPARAPU	HARI	BABU	VENKATA	SUBBA	RAONOPPARAPU	18-1-902/4/55, BHAVANI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301696-IN301696-1	Amount for unpaid and uncl	26.25	17-OCT-2027	AGOPK3769Q			ILAKAVASUNDHARADEVI			No	No	FY-4
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-OCT-2027	AMPPR1679H			DEEPAKKUMARRAWAT			No	No	FY-4
AMIT	KUMAR	BASAK	BISWA	NATH	BASAK	2 GREEN PARK RAIPUR MAHESHTALA KOLKA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700141		IN302164-IN302164-1	Amount for unpaid and uncl	62.50	17-OCT-2027	ABYPB4077D			PUSPABASAK			No	No	FY-4
ARVIND	KUMAR	SINGH	HARISH	CHANDRA	PRASAD	VILL BHOPA BAZAR PO CHAURI CHAURA GC	INDIA	UTTAR PRADESH	GORAKHPUR	273201		IN300853-IN300853-1	Amount for unpaid and uncl	6.25	17-OCT-2027	FAHPS4199N			SHWETA			No	No	FY-4
KALPANA	NITIN	SHAH	NITIN	SHAH		101, MONALISA, 10TH FLOOR NEAR RAJ HOS	INDIA	MAHARASHTRA	MUMBAI	400004		IN302164-IN302164-1	Amount for unpaid and uncl	175.00	17-OCT-2027	ABDPS7760B			NITINRSHAH			No	No	FY-4
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	2.50	17-OCT-2027	ASAPP2138C			VINAYKUMARPRASHAR			No	No	FY-4
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	125.00	17-OCT-2027	AELPS8947R			BINDUBSAM			No	No	FY-4
VIJAI	KUMAR	VERMA	RAJA	RAM	VERMA	NEAR KALI MANDIR CHAMUKHA CAMPIERG	INDIA	UTTAR PRADESH	GORAKHPUR	273158		IN300853-IN300853-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AJUPV8426A			AJYAKUMARVERMA			No	No	FY-4
ASHOKKUMAR	BABULAL	THAKKAR	BABULAL	TRIKAMLAL	THAKKAR	SARVODAY SOCIETY VIRAMGAM.	INDIA	GUJARAT	GANDHI NAGAR	382150		IN300652-IN300652-1	Amount for unpaid and uncl	116.25	17-OCT-2027	AAPPT7654C			FALGUNIBENATHAKKAR			No	No	FY-4
PRADIP	ROY		LATE	BAGALANATH	ROY	BL-370, SALT LAKE SECTOR-II SALT LAKE KOL	INDIA	WEST BENGAL	KOLKATA	700091		IN300773-IN300773-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AKYPR2200D						No	No	FY-4
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	687.50	17-OCT-2027	ADNPA5480E			ALURIRSRILATHA			No	No	FY-4
SHYAM	KUMAR	AGRAWAL	SATYA	NARAYAN	AGRAWAL	122/129, VIJAYPATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301604-IN301604-1	Amount for unpaid and uncl	125.00	17-OCT-2027	ACOPA5790K			SUSHILADEVIAGRAWAL			No	No	FY-4
ANIL	KUMAR	TEWARI	GAJADHAR	PRASAD	TEWARI	SRA-146-C SHIPRA RIVIERA NR ST THOMAS S	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300966-IN300966-1	Amount for unpaid and uncl	56.25	17-OCT-2027	AACPT6953B						No	No	FY-4
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-OCT-2027	AGUPG8845R			SUNITAGUPTA			No	No	FY-4
UMMARG			MOIDEEN	KUNHISA		H NO 213-1 OLD GATE SULLIA KASABA SULLI	INDIA	KARNATAKA

BHARAT	BHUSHAN	SARNA	R	S	SARNA	H. NO. 15-A, SHASTRI COLONY AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001		IN301436-IN301436-16	Amount for unpaid and uncl	87.50	17-OCT-2027	AGRPS8841G			AKSHAYSARNA			No	No	FY-4
SRINIVAS	JAVANGULA		DURGA	PRASAD	JAVANGULA	FLAT NO 504 10TH BLOCK HIG CHITRAPURI H	INDIA	TELANGANA	HYDERABAD	500089		IN302863-IN302863-16	Amount for unpaid and uncl	125.00	17-OCT-2027	AAYPJ0091N			MEENAJAVANGULA			No	No	FY-4
REKHA	DEVI	AGARWAL	NEMI	CHAND		VPO - LAD TEH - CH DADRI DIST - BHIWANI	INDIA	HARYANA	BHIWANI	127021		IN301653-IN301653-10	Amount for unpaid and uncl	12.50	17-OCT-2027	ADLPA1049H			NEMICHAND			No	No	FY-4
CHANDAN	NANDY		RANJIT	KUMAR	NANDY	ABHIPURA APARTMENT, YAMINI ROY ROAD,	INDIA	WEST BENGAL	SILIGURI	734004		IN302105-IN302105-10	Amount for unpaid and uncl	250.00	17-OCT-2027	ABJPN5445N			RITAMNANDY			No	No	FY-4
SIVVA	VENKATESHAM		SIVVA	RANGAIAH	CHANTAIAH	304 SAI KOUSALYA APTS GAGAN MAHAL RO	INDIA	TELANGANA	HYDERABAD	500029		IN302863-IN302863-16	Amount for unpaid and uncl	12.50	17-OCT-2027	AFEPV1703L			SPADMA			No	No	FY-4
MALINI			S	NAGARAJAN		NO 77 GAYATHRI LAYOUT 15TH CROSS DEV	INDIA	KARNATAKA	BANGALORE	560036		IN300610-IN300610-10	Amount for unpaid and uncl	12.50	17-OCT-2027	AOCPM4398B			SNAGARAJAN			No	No	FY-4
AJIT	KUMAR	GHOSH	CHAYA	GHOSH		KALUPUKUR CHOWDHURY BAGAN CHANDA	INDIA	WEST BENGAL	CHINSURA	712136		IN302105-IN302105-10	Amount for unpaid and uncl	125.00	17-OCT-2027	ADHPG0798B			CHAYAGHOSH			No	No	FY-4
SUDHA	ESWARAN		SUBRAMANIYAM			NO58 GROUN FIOOR OFFICERSC COLONY 3R	INDIA	TAMIL NADU	CHENNAI	600030		IN303833-IN303833-10	Amount for unpaid and uncl	20.00	17-OCT-2027	AALPE2782J						No	No	FY-4
KHUSHBOO	ARPIT	KHEMANI	MANOHAR	SHRIVALLABH	JHAWAR	55 SHYAM KUNJ NEAR MEHTA PETROL PUM	INDIA	MAHARASHTRA	NAGPUR	440008		IN303833-IN303833-10	Amount for unpaid and uncl	62.50	17-OCT-2027	AGSPJ5312J			ARPITKHEMANI			No	No	FY-4
ROHIT			SHRI	ASHOK	KUMAR	D-541 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN300556-IN300556-16	Amount for unpaid and uncl	125.00	17-OCT-2027	AEOPR4355P			KANCHANRATHORE			No	No	FY-4
MUNTA	NAVEEN		MUNTA	KRISHNA	BALA	18-3-222/8/563 G-10 MODHURANAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038		IN302863-IN302863-16	Amount for unpaid and uncl	106.25	17-OCT-2027	AOMPM1882L						No	No	FY-4
GOURI	SHANKER	SONI	MURARI	LAL	VERMA	212 B MAHATMA GANDHI ROAD SECOND FL	INDIA	WEST BENGAL	KOLKATA	700007		IN301436-IN301436-16	Amount for unpaid and uncl	225.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027	ACUPL1611J			VEMULAMAHESHKUMARSON			No	No	FY-4
JITHESH	P		V	P	VIJAYARAJANNAIR	PALACKAL KARUKACHAL KOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-10	Amount for unpaid and uncl	25.00	17-OCT-2027	ACRPV4472D				JAYARANITA		No	No	FY-4
HARISH	VERMA		BAL	KRISHNA	VERMA	40 MANGAL VIHAR SCHEME NO 5 ALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN303116-IN303116-10	Amount for unpaid and uncl	2.50	17-OCT-2027	ABHPV8998C			PUSHPLATA			No	No	FY-4
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	17-OCT-2027	AGAPA6823F				LALITADEVISURESHKUMARAGARW		No	No	FY-4
VENUGOPAL	ARASIKERE	NAGAPPASETTY	NA			RATNASHREE NO 2781 10TH CROSS 6TH MA	INDIA	KARNATAKA	BANGALORE	560070		IN302927-IN302927-10	Amount for unpaid and uncl	138.00	17-OCT-2027	AABHV7020A						No	No	FY-4
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	17-OCT-2027	BSNP55537G			SUKHBIRSINGH			No	No	FY-4
GOPAL	KAVITHA		SANDARAMURTHY	RAGHUNANDAN	BANGALORE	NO. 608, BENAKA TOWERS, 16 TH 'D' MAIN	INDIA	KARNATAKA	BANGALORE	560008		IN301983-IN301983-10	Amount for unpaid and uncl	2500.00	17-OCT-2027	ACIPK5882G						No	No	FY-4
N	RAJESWARI		R	NARAYANDAVEY		OLD NO. 15, NEW NO. 23 BARNABY ROAD K	INDIA	TAMIL NADU	CHENNAI	600010		IN300159-IN300159-10	Amount for unpaid and uncl	75.00	17-OCT-2027	AHOPR3907N						No	No	FY-4
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	17-OCT-2027	ACFPC8825L			RATNACHOUDHURY			No	No	FY-4
MANZOOR	AHMAD	WANI	ABDUL	REHMAN	WANI	OKEY KULGAM KASHMIR	INDIA	JAMMU AND KASHMIR	ANANTNAG	192231		IN302349-IN302349-10	Amount for unpaid and uncl	312.50	17-OCT-2027	ABKPW7121M			SAJADAHMADWANI			No	No	FY-4
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	17-OCT-2027	AASPY0420G			YRAJESHWARI			No	No	FY-4
BHUSHAN	PARDESHI		BALASAHEB			566/16 GANATRA COMPLEX MARKET YARD E	INDIA	MAHARASHTRA	PUNE	411037		IN301774-IN301774-10	Amount for unpaid and uncl	147.50	17-OCT-2027	AKYPR6033C			PARDESHISHAILAB			No	No	FY-4
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	17-OCT-2027	AAKPW3378D			ASHWINIASHOKWARAVADEKAR			No	No	FY-4
ANUP	SHUKLA		RAMASHANKAR	SHUKLA		29/14 NEAR POLIC CHOUKI KATRA, REWA M	INDIA	MADHYA PRADESH	REWA	486001		IN301653-IN301653-10	Amount for unpaid and uncl	62.50	17-OCT-2027	BDQPS3567L			CHARUSHILASHUKLA			No	No	FY-4
RITESH	SHUKLA		RAM	CHANDRA	SHUKLA	PG 706 PURVA PANORAMA KALENA AGRAHA	INDIA	KARNATAKA	BANGALORE	560076		IN303077-IN303077-10	Amount for unpaid and uncl	62.50	17-OCT-2027	AKYPS0630C			PARINITASHUKLA			No	No	FY-4
NAGAPPA	VAMAN	PAI	VAMAN	KESHAV	PAI	S/O VAMAN PAI 16 CPV BLOCK 5TH MAIN 5T	INDIA	KARNATAKA	BANGALORE	560032		IN301696-IN301696-10	Amount for unpaid and uncl	37.50	17-OCT-2027	ABLPP7847E			VINODVAMANPAI			No	No	FY-4
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	17-OCT-2027	ALFPB4722Q			RAMESHCHANDRAPRABHUSHANKARBHATT			No	No	FY-4
KESARLA	VASUDEVA	RAO	LATE	K	VRAMACHANDRAJAHCH	5-26 , NEAR JAIN MANDHIR ,OPP APCOB KOT	INDIA	TELANGANA	HYDERABAD	500060		IN300214-IN300214-10	Amount for unpaid and uncl	12.50	17-OCT-2027	APUPK9340N						No	No	FY-4
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	17-OCT-2027	BGXP50772H			BIBHARANISINHA			No	No	FY-4
SUNIL	LOHIA		MADHO	PRASAD	LOHIA	EMAMI CITY 2 JESSORE ROAD FLAT NO C5 2(	INDIA	WEST BENGAL	KOLKATA	700028		IN301055-IN301055-10	Amount for unpaid and uncl	625.00	17-OCT-2027	AAZPL8833H			SANGEETALOHIA			No	No	FY-4
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	17-OCT-2027	AGQPC4203K			KAVYASHREENC			No	No	FY-4
VEENA	NATH	PAUNIKAR	NATH	RAGHO	PAUNIKAR	31/12, AJINKYATARA CHS, 4TH FLOOR SHIVS	INDIA	MAHARASHTRA	MUMBAI	400024		IN302269-IN302269-10	Amount for unpaid and uncl	75.00	17-OCT-2027	ABTPP1825A			DHVANIMIHIRPAREKH			No	No	FY-4
VINITA	PAWAN		PAWAN	KUMAR	SHARMA	W-O PAWAN KUMAR SHARMA J 1026 FIRST	INDIA	HARYANA	GURGAON	122017		IN300853-IN300853-10	Amount for unpaid and uncl	116.25	17-OCT-2027	BPUPP5260H			PAWANKUMARSHARMA			No	No	FY-4
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	17-OCT-2027	AEUPT7135D			NARAYANAMMATIPPANA			No	No	FY-4
N	MADHAVA	KUMAR	N	SUBRAMANYAM		D NO 2-181/1, SRI LAKSHMI NAGAR, VITENI	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN302324-IN302324-10	Amount for unpaid and uncl	75.00	17-OCT-2027	AEZPN8500K			NKESAVAKUMARBROTHER			No	No	FY-4
LILA	BASU		BIJOY	KRISHNA	MITRA	118, DEBI NIBAS ROAD DUM DUM, VTC: SOL	INDIA	WEST BENGAL	KOLKATA	700074		IN300773-IN300773-10	Amount for unpaid and uncl	32.50	17-OCT-2027	AKVPB3452A			TUSHARKANTIBASU			No	No	FY-4
PARTHIBANKSN			NARAYANASAMYKS			3/65, N.D.NAGAR C.KALAYAMPUTHUR PALA	INDIA	TAMIL NADU	PALANI	624615		IN301696-IN301696-10	Amount for unpaid and uncl	212.50	17-OCT-2027	ANMPPS334R						No	No	FY-4
PUSHP	RAJ	VISHWAKARMA	HIRA	LAL	VISHWAKARMA	BEHIND KASHTHAGAR DEEPO CHANWARIDA	INDIA	CHHATTISGARH	AMBIKAPUR			IN303116-IN303116-10	Amount for unpaid and uncl	22.50	17-OCT-2027	AGHPV5353J			YOGIRAJVISHWAKARMA			No	No	FY-4
T	V	GOPALAKRISHNA	LATETVAIDYANATHAN			NO 285(17/11) THEAKKADOTHU MADAM 24	INDIA	KERALA	TRICHUR	680307		IN301895-IN301895-10	Amount for unpaid and uncl	2.50	17-OCT-2027	AEEPG5986R						No	No	FY-4
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	17-OCT-2027	ABNPP3930G			PIYUSHKUMARRAMANBHAIPATEL			No	No	FY-4
REKHA	CHANDRAN		RAMACHANDRAN	E		VALIYAKAYIL HOUSE KIZHAKKUMPATTUKAR	INDIA	KERALA	TRICHUR	680005		IN300896-IN300896-10	Amount for unpaid and uncl	5.00	17-OCT-2027	ALMPC5612M						No	No	FY-4
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	17-OCT-2027	ARJPK8661M			DHVANIMIHIRPAREKH			No	No	FY-4
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	17-OCT-2027	CCGP5784TM						No	No	FY-4
SANJAY	KUMAR	PUROHIT	SALIGRAM	PUROHIT		LIG 10 HARSH NAGAR HOSHANGABAD (M.P	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN301983-IN301983-10	Amount for unpaid and uncl	101.25	17-OCT-2027	AAWPP1821C			ARCHANAPUROHIT			No	No	FY-4
CHANDRA	SEKHARA	RAOSALA	S	AMRUTHA	LINGAM	EXECUTIVE ENGINEER(RETD) PLOT NO-619	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		IN300394-IN300394-10	Amount for unpaid and uncl	81.25	17-OCT-2027	AMUPS8255P			SRAJASHEKAR	VENKATARATNAMSALA		No	No	FY-4
C	RAJA	GOPALREDDY	C	THIMMA	REDDY	NO 3 TYPE 2 STAFF QUARTERS APSSRDI - KI	INDIA	ANDHRA PRADESH	HINDUPUR	515211		IN300610-IN300610-10	Amount for unpaid and uncl	22.50	17-OCT-2027	ABFPC6618J			KYASODA			No	No	FY-4
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD OLKAIWA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unpaid and uncl	62.50	17-OCT-2027	AIEPG7630E			KAUSHALYABAIGHANVAT			No	No	FY-4
RAVAL	VAISHALI	KETANKUMAR	INDULAL	DAYALAL	MEHTA	6, SANSKRUT ROW HOUSE NEW CROSS KOS	INDIA	GUJARAT	SURAT	394107		IN301485-IN301485-10	Amount for unpaid and uncl	18.75	17-OCT-2027	AIBPR7593J			KETANKUMARVASANTRAIRAVAL			No	No	FY-4
VENKATESHAP			PONNASWAMY			D1/ 295, OFFICERS QUARTERS PAPER TOWN	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-10	Amount for unpaid and uncl	1.25	17-OCT-2027	AAWPV2868F			NIRMALAVENKATESH			No	No	FY-4
PRITHVIRAJ			BHABUTMAL			5/6,1ST FLOOR APPURAYAPPA LANE,NEAR R	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10	Amount for unpaid and uncl	2500.00	17-OCT-2027	AAXPP4166F			SHILPADEVI			No	No	FY-4
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	17-OCT-2027	AAEPH0766Q				PRACHIHONAP		No	No	FY-4
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	17-OCT-2027	ACZPA4445N			VINODKUMARAGARWAL			No	No	FY-4
PARMINDER	SINGH		JUHAR	SINGH		MANSIMPUR CHHATAWALA PATIALA PUNJA	INDIA	PUNJAB	PATIALA	147201		IN302365-IN302365-10	Amount for unpaid and uncl	1250.00	17-OCT-2027	BMUPS4387P			KARAMJEETKAUR			No	No	FY-4
SRI	DEVIJN		NIJA	GUNA	SHIVAYOGAPPAJM	SUBHAS NAGAR ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN301696-IN301696-10	Amount for unpaid and uncl	125.00	17-OCT-2027	BFDPS0945D			NIJAGUNASHIVAYOGAPPAJM			No	No	FY-4
VIDYARAJARAMPASALKAR			RAJARAM			PLOT NO 17 SR NO 18/2 VITTHAL NAGAR AN	INDIA	MAHARASHTRA	PUNE	411051		IN303420-IN303420-10	Amount for unpaid and uncl	1.25	17-OCT-2027	FULPP4409Q						No	No	FY-4
PRASHANT	MADHUKAR	VORA	MADHUKAR	VORA		C 10 ABILASHA CO OP HOU SOC, BH BALAJI C	INDIA	GUJARAT	AHMEDABAD	380015		IN302269-IN302269-10	Amount for unpaid and uncl	250.00	17-OCT-2027	ABGPV3801K						No	No	FY-4
SUSHEEL	D	RAJE	NA			C/O MR D S RAJE 31/32 JAYDEVNAGAR VIRA	INDIA	MAHARASHTRA	PUNE	411030		IN300011-IN300011-10	Amount for unpaid and uncl	125.00	17-OCT-2027	AHJPR1251J			SARITASUSHEELRAJE			No	No	FY-4
HARI	KISHAN	JAIN	L	SH	LALCHANDJAIN	B 20/2 YADAV NAGAR SAMAY PUR BADLI DE	INDIA	DELHI	NEW DELHI	110042		IN300118-IN300118-10	Amount for unpaid and uncl	625.00	17-OCT-2027	AAGPJ0124Q						No	No	FY-4
G	RAMACHANDRA	GOWDA	GUDIYAPPA	NANJUNDAPPA		70 ANDARALAHALLI CHIKKABALLAPUR TALU	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301604-IN301604-10	Amount for unpaid and uncl	15.00	17-OCT-2027	ALAPR7012G			NANDINIGOWDA			No	No	FY-4
S	K	JAIN	NA			C 3/175, YAMUNA VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110053		IN300011-IN300011-10	Amount for unpaid and uncl	50.00	17-OCT-2027	AAEPJ6831E						No	No	FY-4
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501		IN300175-IN300175-10	Amount for unpaid and uncl	50.00	17-OCT-2027	AAZPV0951C			YAMUNIDEVIR			No	No	FY-4
RAMENDRA	NATH	HALDER	RABINDRA	NATH	HALDAR	P-107, C.I.T. ROAD, BELIAGHATA, NEAR BELI	INDIA	WEST BENGAL	KOLKATA	700010		IN300327-IN300327-10	Amount for unpaid and uncl	2.50	17-OCT-2027	ABWPH9198P			KANIKAHALDER			No	No	FY-4
RAJENDER	KUMAR		CHHOTE	LAL		K 23 /13 PANJABI BAZAR KOTLA MUBARAK P	INDIA	DELHI	NEW DELHI	110003		IN301774-IN301774-10	Amount for unpaid and uncl	50.00	17-OCT-2027	AAFPA2540J						No	No	FY-4
MOHAMMAD	ILYAS	RIZVI	SYED	ASHRAF	HUSAINRIZVI	PLOT NO-158 PRASHASAN NAGAR ROAD NO	INDIA	TELANGANA	HYDERABAD	500096		IN300394-IN300394-10	Amount for unpaid and uncl	6.25	17-OCT-2027	ADXPR8819E			MOHAMMADIKHLASRIZVI			No	No	FY-4
PRABHAKARAN	R		RANGANATHAN	CHINNAPPA		NO 36/43 P E KOIL WEST MADA STREET AYA	INDIA	TAMIL NADU	CHENNAI	600023		IN301604-IN301604-10	Amount for unpaid and uncl	15.00	17-OCT-2027	AMKPR2217G			AMKPR2217G			No	No	FY-4
VANDANA	KACHOLIYA		PRAHLADDAS	MANTRI		261, GUMASTA NAGAR, SCH. NO. 71, INDOR	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-10	Amount for unpaid and uncl	62.50	17-OCT-2027	ALSPK2152N			SURESHCHANDRAKACHOLIYA			No	No	FY-4
ANU	MEHTA		NITESH	KUMAR		W/O NITESH KUMAR MARWARI DHARAMSH	INDIA	BIHAR	SAMASTIPUR	848114		IN302978-IN302978-10	Amount for unpaid and uncl	12.50	17-OCT-2027	BZLPM6746A			NITESHKUMAR			No	No	FY-4
SAMEER	HEMCHANDRA	KULKARNI	HEMCHANDRA	CHIDAMBAR	KULKARNI	402 CHARKOP NEHA CHS LTD CHARKOP VILL	INDIA	MAHARASHTRA	MUMBAI	400067		IN301604-IN301604-10	Amount for unpaid and uncl	125.00	17-OCT-2027	AMIPK7629J			ANJALISAMEERKULKARNI			No	No	FY-4
SUMERMAL	BHANDARI		SOKALCHANDJI			NO 24/201 S B ROAD SHARADA MANGAL V V	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unpaid and uncl	25.00	17-OCT-2027	ABDPB5441L						No	No	FY-4
ROHIT	B	MODASIA	BALUBHAI	H	MODASIA	1396 AASHIRWAD DHOBI STREET NEAR PUB	INDIA	GUJARAT	VERAVAL	362540		IN300974-IN300974-10	Amount for unpaid and uncl	250.00	17-OCT-2027	ACUPM6762D			GEETARMODASIA			No	No	FY-4
K	SUBRAMANYAM		MURUGESAN	K		10-5-20 GUDUR NELLORE DIST	INDIA	ANDHRA PRADESH	GUDUR	524101		IN302324-IN302324-10	Amount for unpaid and uncl	11.25	17-OCT-2027	BIEPS4497J			KPADMAVATHIWIFE			No	No	FY-4
JITENDRA	BHALCHANDRA	GAIKWAD	BHALCHANDRA	HARISHCANDRA	GAIKWAD	FLAT NO / 302 YUTHIKA APARTMENT S NO 8	INDIA	MAHARASHTRA	PUNE	411045		IN302201-IN302201-10	Amount for unpaid and uncl	40.00	17-OCT-2027	ABAPG5013A			DEVENDRAJITENDRAGAIKWAD			No	No	FY-4
MUSTUFA	SULEMAN	BHAGALIYA	SULEMAN	ABDULLA	BHAGALIYA	B/H. KUNJ BIHARI FLOUR MILL MENDA PLOT	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unpaid and uncl	37.50	17-OCT-2027	ANSPB1066E						No	No	FY-4
MURALEEDHARA	PILLAI	K	N	KRISHNA	PILLAI	KUZHIKKATTU VEEDU THAZHATHU KULAKA	INDIA	KERALA	QUILON	691521		IN300239-IN300239-10	Amount for unpaid and uncl	62.50	17-OCT-2027	ABTPP1626R			GIRIJADEVIMS			No	No	FY-4
MAHESH	SINGH	SONAL	CHANDRA	SINGH	SONAL	PNB CIRCLE BRANCH BHEL RANIPUR HARID	INDIA	UTTARAKHAND	HARDWAR	249403		IN300708-IN300708-10	Amount for unpaid and uncl	12.50	17-OCT-2027	BPVPS2065E						No	No	FY-4
NIKHIL	SHAH		HIMMATLAL	SHAH		62, SUBHASH MARG, DHANMANDI, RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unpaid and uncl	11.50	17-OCT-2027	AABHN6378M						No	No	FY-4
RADHA	DEVI		SITARAM	SINGH		MITHILA COLD STORAGE ST PAULS VIRGIN	INDIA	BIHAR	BEGUSARAI	851101		IN300079-IN300079-10	Amount for unpaid and uncl	375.00	17-OCT-2027	ALPPD3866M			ASHOKKUMARSINGH			No	No	FY-4
LAIJO	LORENCE		PALLISSERY	OUSEPH	LORENCE	PALLISSERY HOUSE ST JOSEPH S CHURCH RO	INDIA	KERALA	TRICHUR	680307		IN300896-IN300896-10	Amount for unpaid and uncl	12.50	17-OCT-2027	AFGPL8762B			BHAGYA			No	No	FY-4
LINGAIAH	LINGAIAH		LINGAIAH			NO 686 7TH MAIN 12TH A CROSS 3RD PHASE	INDIA	KARNATAKA	BANGALORE	560078		IN303077-IN303077-10	Amount for unpaid and uncl	6.25	17-OCT-2027	AATPL3545Q						No	No	FY-4
KUSHIRAM	KHEMCHAND		KUSHIRAM			FL NO 34,II FLR,NALENDA BLK,PALACE GARD	INDIA	KARNATAKA	BANGALORE	560020		IN303116-IN303116-10	Amount for unpaid and uncl	56.25	17-OCT-2027	ABYPK7930N						No	No	FY-4
XAVIER	VEVUKATT		V	C	MATHEW	VEVUKATT OLANAD VARAPUZHA P O VARA	INDIA	KERALA	ALWAYE	683517		IN300239-IN300239-10	Amount for unpaid and uncl	125.00	17-OCT-2027	AAAPX7912N			SOPHIEXAVIER			No	No	FY-4
NAGARAJ	VINAYAK	GOKARN	VINAYAK	PARVAT	GOKARN	13 388 NIRLON COLONY, S V ROAD, GOREGA	INDIA	MAHARASHTRA	MUMBAI	400062		IN302269-IN302269-10	Amount for unpaid and uncl	50.00	17-OCT-2027	AIYPG1353L						No	No	FY-4
HRISHIKESH	RATNAKANT	SAWANT	RATNAKANT	JANARDHAN	SAWANT	SUKHADA, PLOT NO. 1404 / H / 2 3RD FLOO	INDIA	GUJARAT	VALSAD	396195		IN300079-IN300079-10	Amount for unpaid and uncl	12.50	17-OCT-2027	AXFPS7224Q						No	No	FY-4
MOHAMMAD	HASEEN	ANSARI	ABDUL	MATEEN		NO 1,14/79 VARANASI QAZI SADULLAPURA \	INDIA	UTTAR PRADESH	VARANASI	221001		IN301696-IN301696-10	Amount for unpaid and uncl	63.75	17-OCT-2027	AHLPM0740P			SOMAIYYAANSARI			No	No	FY-4
MADHUMITA	MAJUMDAR		SOMDEB	MAJUMDAR		P-3, TAGORE PARK MALA APARTMENT DR. R	INDIA	WEST BENGAL	KOLKATA	700056		IN300327-IN300327-10	Amount for unpaid and uncl	31.25	17-OCT-2027	AEWPM2024G				SOMDEBMAJUMDAR		No	No	FY-4
MRIGANKA	MOULI	GHOSH	SUKUMAR	GHOSH		41 RABINDRA SARANI HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711204		IN300079-IN300079-10	Amount for unpaid and uncl	40.00	17-OCT-2027	ARPPG5168H			BIJAYAGHOSH			No	No	FY-4
CHINMAY	DIWAN		SADASHIV	RAO	DIWAN	MATKARI COLONY, GUNA (M.P.)	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-10	Amount for unpaid and uncl	12.50	17-OCT-2027	AMOPD1757H			SADASHIVRAODIWAN			No	No	FY-4
RAVI	NARAYAN		SATYANARAYAN	PRASAD	BURNWAL	S/O SATYA NARAYAN PRASAD BARNWAL 27	INDIA	JHARKHAND	GIRIDIH	815301		IN302978-IN302978-10	Amount for unpaid and uncl	25.00	17-OCT-2027	AVBPN3955F			NISHAKUMRAI			No	No	FY-4
AMIT	KUMAR	SINGI	SHREENIVAS	SINGI		Ward No 5 Gram Katafod Tehsil Sahwas, Post	INDIA	MADHYA PRADESH	DEWAS	455332		IN301983-IN301983-10	Amount for unpaid and uncl	6.25	17-OCT-2027	BHSPS8307L			artisingi			No	No	FY-4
BABUSO	DAVID	ANDRADE	DAVID	ANDRADE		ODLEM BHATT PO ST CRUZ BAMBOLIM GOA	INDIA	GOA	PANAJI	403001		IN301774-IN301774-10	Amount for unpaid and uncl	125.00	17-OCT-2027	ABKPA7220J			NILIMAANDRADE			No	No	FY-4
UTTAM	SINGH	SANGAL	KANSHI	RAM	SANGALI	VILL AWAH PO. SALONI, TEH. BARSAR, DISTT	INDIA	HIMACHAL PRADESH	UNA	174311		IN302365-IN302365-10	Amount for unpaid and uncl	13.75	17-OCT-2027	BHJPS1961F			SunitaDevi			No	No	FY-4
ARJUN	DEV	LUTHRA	NANAK	CHAND	LUTHRA	7 / 71 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN300079-IN300079-10	Amount for unpaid and uncl	1.25	17-OCT-2027	ADEPL7022N						No	No	FY-4
JITENDER	SINGH		NA			X-936, GALI NO.1, CHAND MAHAVIR,A OPP G B	INDIA	DELHI	NEW DELHI	110031		IN300183-IN300183-10	Amount for unpaid and uncl	250.00	17-OCT-2027	AXHPS1643R			BSCHAPRU	BALWINDERKAUR		No	No	FY-4
B	A	THIMMAIAH	ACHAIAH			T 2, SAMBRAN APARTMENTS V V MOHALLA	INDIA	KARNATAKA	MYSORE	570002		IN300214-IN300214-10	Amount for unpaid and uncl	25.00	17-OCT-2027	AAMPT6038M			KAVERYTHIMMAIAH			No	No	FY-4
MAHAVI

SONU	PRASHANT	JOSHI	GOPAL	PRASAD	VALLABHPRASADVYAS	ASHISH ATHARVA COLONY, SAWARKAR NAG	INDIA	MAHARASHTRA	NASIK	422013	IN301983-IN301983-1	Amount for unpaid and uncl	7.50	17-OCT-2027	AMDPJ4778M			PRASHANTJOSHI		No	No	FY-4
ARUN	CHAR		VENKATANARASIM	NARASIPUR	CHAR	E 71 DAKYARD APARTMENTS 38TH CROSS 9T	INDIA	KARNATAKA	BANGALORE	560069	IN303719-IN303719-1	Amount for unpaid and uncl	155.00	17-OCT-2027	ABOPC8076B			RASHMISURENDARCHINTALA		No	No	FY-4
NANDKISHOR	KACHARULAL	BHAKKAD	KACHARULAL	KANHYALALJI	BHAKKAD	DR COLONY C/O BHAKKAD DYGNASTIC NEAR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	IN301774-IN301774-1	Amount for unpaid and uncl	42.50	17-OCT-2027	AALPB1213B			NANDADEVIBHAKKAD		No	No	FY-4
BHADORIA	ANIRUDDHSINH	M	MAHENDRASINH	BHADORIA		AARAV KAMDAR COLONY STREET NO 3 BESI	INDIA	GUJARAT	JAMNAGAR	361006	IN300974-IN300974-1	Amount for unpaid and uncl	10.00	17-OCT-2027	ALYPB7305C			MAHENDRASINHBBHADORIA		No	No	FY-4
CHEBOLU	SOMA	SRIRAMACHAND	SATYANARAYANA			DNO 14-22-21 ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002	IN302324-IN302324-1	Amount for unpaid and uncl	25.00	17-OCT-2027	ALHPS9425K			CHUMADEVIWIFE		No	No	FY-4
UNNIKRISHNAN	M		MADHUSUDANAN	P		SREEKRISHNA BHAVAN THRIKKANNAMANGA	INDIA	KERALA	QUILON	691506	IN300239-IN300239-1	Amount for unpaid and uncl	21.25	17-OCT-2027	AHPPM5771Q					No	No	FY-4
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	17-OCT-2027	ALOPP9928K			ABHINAVCHANDRA		No	No	FY-4
DEEPALI	SANJAY	JOIL	SANJAY	GANGARAM	JOIL	C-6/21/2 1 SECTOR-18 NEW PANVEL TAL-PA	INDIA	MAHARASHTRA	PANVEL	410206	IN303116-IN303116-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ABOPJ6319E			SANJAYGANGARAMJOIL		No	No	FY-4
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	17-OCT-2027	AGYPD1826H			TRSANDHYARAO		No	No	FY-4
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	17-OCT-2027	ACBPK7781P					No	No	FY-4
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	17-OCT-2027	AHDPJ5933F					No	No	FY-4
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	17-OCT-2027	AQWPM2604C			MDRAKSHAYANI		No	No	FY-4
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	17-OCT-2027	AVUPS6223L					No	No	FY-4
DEEPAK	KUMAR	MISHRA	NA	NA		INSPECTION PACKING (EXT) ROLLING MILL,	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-1	Amount for unpaid and uncl	50.00	17-OCT-2027	AFYPM7359D			INDUMATIMISHRA		No	No	FY-4
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	17-OCT-2027	ABMPR3753J			VIDYASAGAR		No	No	FY-4
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	17-OCT-2027	ADDPG9963G			DANAMMANARAYANGADAD		No	No	FY-4
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	17-OCT-2027	AAAPK1156H			RANJANAKUMARI		No	No	FY-4
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	17-OCT-2027	ACRPL5899B			RAJESHRIILDESAI		No	No	FY-4
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	17-OCT-2027	AOPPP7477R					No	No	FY-4
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	17-OCT-2027	AMIPD7195F					No	No	FY-4
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	17-OCT-2027	AAVPR5835R			TANVIRRIZVI		No	No	FY-4
SAGAR	VIRANI		HABIBULLAH	VIRANI		SAGAR NO 5, ROYAL PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360005	IN301696-IN301696-1	Amount for unpaid and uncl	43.75	17-OCT-2027	AENPV7087F			SAMIRABDULCHAMIDVIRANI		No	No	FY-4
K	NAGARAJU		K	SRIRAMA	MURTHY	1-8-197 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	IN304295-IN304295-1	Amount for unpaid and uncl	9018.00	17-OCT-2027	ABHPK1592B			SaiSashidharKadiyam		No	No	FY-4
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	17-OCT-2027	BILPK8589A					No	No	FY-4
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	17-OCT-2027	ANZPG8180F			SAGURURAJ		No	No	FY-4
INBARAJ	RAVEENDRAN		MANICKAM	INBARAJ		NO 19 V O C STREET JAIN COLONY NANGANA	INDIA	TAMIL NADU	CHENNAI	600061	IN303116-IN303116-1	Amount for unpaid and uncl	272.50	17-OCT-2027	ACVPR2036C					No	No	FY-4
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	42.25	17-OCT-2027	AAGHR1547F					No	No	FY-4
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	17-OCT-2027	BLEPK0986M			KANKONKARSNEHAVIVEK		No	No	FY-4
ADIDAM	SRINIVAS		A	V	SARMA	H NO 12-33/1 ADARSH NAGAR OPP IDPL COL	INDIA	TELANGANA	HYDERABAD	500037	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	17-OCT-2027	ABLPA3046N			AUMA		No	No	FY-4
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	17-OCT-2027	AIXPK9119M					No	No	FY-4
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	17-OCT-2027	ASGPK7872A			KGVPRASADRAJ		No	No	FY-4
DEEPAK	VASUDEVA		NARESH	VASUDEVA		50 ISHWAR COLONY POLO GRAND DELHI	INDIA	DELHI	NEW DELHI	110009	IN300118-IN300118-1	Amount for unpaid and uncl	3.75	17-OCT-2027	AADPV3956D					No	No	FY-4
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	17-OCT-2027	ANTPM0285D			NKUSUMAKUMARI		No	No	FY-4
RAJEEV	JAIN		SURESH	CHAND	JAIN	79 JAIN VIHAR RADHA PURI RAILWAY ROAD	INDIA	UTTAR PRADESH	HAPUR	245101	IN300159-IN300159-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ABQPJ8634E			POONAMJAINWIFE		No	No	FY-4
RAJIV	SAHNI		SH	P	KSAHNI	50 MADHYAMARG DLF CITY, PHASE 2 GURG	INDIA	HARYANA	GURGAON	122002	IN300239-IN300239-1	Amount for unpaid and uncl	3.75	17-OCT-2027	ABMPS3824R			SONIASAHNI		No	No	FY-4
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	17-OCT-2027	CFQPS2119H			NITINBAHETY		No	No	FY-4
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	17-OCT-2027	ANVPM3740M			MRATNAMMA		No	No	FY-4
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	12.50	17-OCT-2027	AEQPS7065H			SHITALGUNVANTLALSHAH		No	No	FY-4
VEENA	CHANDRAKANT	PRAJAPATI	CHANDRAKANT	SOMABHAI	PRAJAPATI	C- 45, BAKORNAGAR SOCIETY NEAR MUKTA	INDIA	GUJARAT	VADODARA	390018	IN301485-IN301485-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ASVPP5439P			CHANDRAKANTSOMABHAIPRAJAPATI		No	No	FY-4
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	17-OCT-2027	AGUPS9221R					No	No	FY-4
M	C	SOWMYAPRABHA	M	H	CHIKKAHANUMAIAH	NO 7 IREHS 15TH MAIN ROAD J C NAGAR KU	INDIA	KARNATAKA	BANGALORE	560086	IN302148-IN302148-1	Amount for unpaid and uncl	125.00	17-OCT-2027	BHOPS8360K			SUPRIYASURESH		No	No	FY-4
ANAND	H	VYAS	HASHMUKHRAI	K	VYAS	NEW HOUSING COMPLEX FLAT, QUARTER N	INDIA	GUJARAT	KHAMBHALIA	361345	IN300974-IN300974-1	Amount for unpaid and uncl	101.25	17-OCT-2027	AESPV5339P			BHASKARHPANDYA		No	No	FY-4
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	18.75	17-OCT-2027	ADIPC2058F		CHAMELIDEVI			No	No	FY-4
NAJMABEGAM	SHABBIR	KHAN	FATEH	BAHADUR	IKHAN	FLAT NO - 403, SATYU APARTMENT JAGANP	INDIA	GUJARAT	VALSAD	396191	IN301485-IN301485-1	Amount for unpaid and uncl	32.50	17-OCT-2027	BOBPK5695H					No	No	FY-4
KANNAPPAN	KIRUTHIKA		KANNAPPAN			NO 371, RACE COURSE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	IN300175-IN300175-1	Amount for unpaid and uncl	1442.50	17-OCT-2027	AFUPK7533D			DEVARAJVIKRAMKRISHNA		No	No	FY-4
JAMEELA	S	V	B	ABDULSALAM		HOUSE NO XXII/784 KELOTH PAYYANUR P.O	INDIA	KERALA	CANNANORE	670307	IN300239-IN300239-1	Amount for unpaid and uncl	250.00	17-OCT-2027	AIBPJ1503F			SHAMEEMAHAMEDSV		No	No	FY-4
ASHVINKUMAR	VITTHALBHAI	PATEL	VITTHALBHAI	PATEL		AT AGIYOL, DIS. S.K, HIMATNAGAR, GUJARA	INDIA	GUJARAT	HIMATNAGAR	383001	IN302269-IN302269-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ALDPP4506A					No	No	FY-4
SREEKUMAR	B		BHASKARANNAI	R	S	CHENGAZHIKATHU VEEDU ANCHALUMMOO	INDIA	KERALA	QUILON	691601	IN301895-IN301895-1	Amount for unpaid and uncl	125.00	17-OCT-2027	ACRPN0871D					No	No	FY-4
YOGESH	CHANDER	AHUJA	MOHAN	LAL	AHUJA	H NO 25 MODEL TOWN NEAR BOSA RAM CH	INDIA	HARYANA	PANIPAT	132103	IN301143-IN301143-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AAZPA7471J			NAVEENAHUJA		No	No	FY-4
AVISHKAR	PRAKASH		ATAN	PRAKASH		B 32 A SUSHANT LOK - I GURGAON HARYANA	INDIA	HARYANA	GURGAON	122009	IN300966-IN300966-1	Amount for unpaid and uncl	36.25	17-OCT-2027	AHOPP4903C			ARADHANATALWARPRAKASH		No	No	FY-4
CHANDRA	SEKHAR	RAOJUVVADI	RATHNAKAR	RAO	JUVVADI	H NO 6-3-571/127 FLAT NO 502 EMERALD B	INDIA	TELANGANA	HYDERABAD	500082	IN303116-IN303116-1	Amount for unpaid and uncl	17.50	17-OCT-2027	AEBPJ9374D			MADHAVIKOTHAPALLI		No	No	FY-4
MANOHAR	VENKATACHALAM	RAVIKUMAR	RAVI	KUMAR		1728 MUNIMANDIR 23RD A CROSS IIIRD MA	INDIA	KARNATAKA	BANGALORE	560092	IN301774-IN301774-1	Amount for unpaid and uncl	221.25	17-OCT-2027	AHQPR3343A					No	No	FY-4
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	17-OCT-2027	AGHPD7528F				NITINNDOSHI	No	No	FY-4
B	G	DEOKULE	G	V	DEOKULE	45 VAYU NAGAR NEW BOWENPALLY SECUN	INDIA	TELANGANA	HYDERABAD	500011	IN300214-IN300214-1	Amount for unpaid and uncl	7.50	17-OCT-2027	ACWPD2647J			MRSSHARAYUBDEOKULE		No	No	FY-4
ANUJ	PAWRA		DHIRENDRA	KUMAR	PAWRA	A-2 BLOCK A GREEN PARK EXTENSION DELH	INDIA	DELHI	NEW DELHI	110016	IN303360-IN303360-1	Amount for unpaid and uncl	25.00	17-OCT-2027	ALKPP5628E					No	No	FY-4
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	6.25	17-OCT-2027	AGIPC6516H			ANITA		No	No	FY-4
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	17-OCT-2027	AACPN5379B					No	No	FY-4
SHEKHAR	BHUPENDRA	MISTRY	BHUPENDRA	DHIRAJLAL	MISTRY	B 1403 SUPREME WILLOWS CHARKOP VILLA	INDIA	MAHARASHTRA	MUMBAI	400067	IN306114-IN306114-1	Amount for unpaid and uncl	25.00	17-OCT-2027	BXNPM0113K			BHUPENDRAMISTRY		No	No	FY-4
NAYANI	VENKATA	INDIRA	K	SURESH	BABU	FLAT NO-301, 3/6 LANE VIDYA NAGAR, CHAR	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN302324-IN302324-1	Amount for unpaid and uncl	31.25	17-OCT-2027	AAOPR3120Q			SURESHBABUKHUSBAND		No	No	FY-4
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	17-OCT-2027	ALCPB7081P					No	No	FY-4
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	17-OCT-2027	AKVPG1217A					No	No	FY-4
MAURICE	D	SOUZA	LAWRENCE	D	SOUZA	8 SHIVAJI ENCLAVE 43, NETAJI ROAD FRAZER	INDIA	KARNATAKA	BANGALORE	560005	IN300239-IN300239-1	Amount for unpaid and uncl	375.00	17-OCT-2027	AAMPD9839J			PRADEEPDSOUZA		No	No	FY-4
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	17-OCT-2027	ACOPN7000P					No	No	FY-4
DILKUSH	BOMBOLI		PRAMOD	KUMAR		11-6-474, DEVI BAGH NAMPALLY HYDERABA	INDIA	TELANGANA	HYDERABAD	500001	IN300974-IN300974-1	Amount for unpaid and uncl	31.25	17-OCT-2027	AKYPB1275E			PRAMODKUMAR		No	No	FY-4
E	N	JAYARAMULU	E	SAPATHI	NAGARAJU	D NO 9, SUNSHINE SIGNATURE OPP,TO CARR	INDIA	KARNATAKA	BANGALORE	560035	IN302324-IN302324-1	Amount for unpaid and uncl	625.00	17-OCT-2027	AGUPJ2623E			ESAIKIRANSON		No	No	FY-4
KAILASBEN	CHANDRAKANT	SUTHAR	CHANDRAKANT	SUTHAR		A/8, VAISHVNAGAR SOCIETY MODASA - 11 S	INDIA	GUJARAT	HIMATNAGAR	383315	IN301991-IN301991-1	Amount for unpaid and uncl	62.50	17-OCT-2027	ANKPS1005N			VAISHALISUTHAR		No	No	FY-4
KIRAN	BAKSHI		VYAS	KUMAR	BAKSHI	B-66, VIP ESTATE VIDHAN SABHA MARG PO	INDIA	CHHATTISGARH	RAIPUR	492001	IN300450-IN300450-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AFHPB5806K		VYASKUMARBAKSHI			No	No	FY-4
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	1.25	17-OCT-2027	AEWPV6042B					No	No	FY-4
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	17-OCT-2027	AAZPS0382C		SNEHASHAH			No	No	FY-4
DINESH	AGARWAL		UMA	SHANKAR		B 23 SHALIMAR APARTMENT MASJID MOTH	INDIA	DELHI	NEW DELHI	110049	IN302236-IN302236-1	Amount for unpaid and uncl	62.50	17-OCT-2027	ADEPA9808M					No	No	FY-4
SHUBHALAXMI	S	B	GURURAJ	BHAT		PLOT NO 12 NARAYANA NAGARA AMBAGILL	INDIA	TELANGANA	HYDERABAD		IN302148-IN302148-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AUJPS7127A					No	No	FY-4
POTNURU	NAGESWARA	RAO	SEETHARAJU			KOTWAL STREET PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221	IN302324-IN302324-1	Amount for unpaid and uncl	75.00	17-OCT-2027	AIKPP2063Q			PRAMADEVIWIFE		No	No	FY-4
R	SUBHA		S	ARUN	KUMAR	NR GOVT MATERNITY HOSPITAL B 1 & B E 2	INDIA	TELANGANA	HYDERABAD	500045	IN300214-IN300214-1	Amount for unpaid and uncl	12.50	17-OCT-2027	BFTPS6325B			SARUNKUMAR		No	No	FY-4
PRAVEEN	M		M	C	MOOKANAHALLY	AGRICULTURE OFFICER RAITHA SAMPARKA	INDIA	KARNATAKA	MYSORE	570012	IN303116-IN303116-1	Amount for unpaid and uncl	2.50	17-OCT-2027	APRPP1917K					No	No	FY-4
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	17-OCT-2027	ACMPS8608J			RAHULSONI		No	No	FY-4
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	12.50	17-OCT-2027	AHGPC6447C					No	No	FY-4
VEENA	GOYAL		DALIP	CHAND		HOUSE NO 753P SECTOR-19B HUDA KAITHA	INDIA	HARYANA	KAITHAL	136027	IN301774-IN301774-1	Amount for unpaid and uncl	8.75	17-OCT-2027	AJMPG1383K					No	No	FY-4
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	17-OCT-2027	ARDPJ1701D					No	No	FY-4
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	17-OCT-2027	AOGPM3566B			POTHUGANTIVANIWIFE		No	No	FY-4
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	17-OCT-2027	BGJPS7294G					No	No	FY-4
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	18.75	17-OCT-2027	ABPPA1869H			zareenfatima		No	No	FY-4
LAXMI	AGARWAL		KAILASH	CHANDRA	AGARWAL	58/128 A AYODHYA KUNJ AGRA	INDIA	UTTAR PRADESH	AGRA	282002	IN301055-IN301055-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AEIPA2341D			GIRRAJKISHOREAGARWAL		No	No	FY-4
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	17-OCT-2027	AEOPD1183K					No	No	FY-4
BHIMAVARAPU	MADHUSUDAN		B	VENKATESWARA	REDDY	DOOR NO 11-140/2 PITTALAVANIPALEM POS	INDIA	ANDHRA PRADESH	REPALLE	522329	IN302324-IN302324-1	Amount for unpaid and uncl	65.00	17-OCT-2027	AKTPB3386R			BPADMAJAWIFE		No	No	FY-4
MONALI	YASH	PATEL	RAMESHBHAI	NATHABHAI	PATEL	18 AMBIKA NIVAS NEAR MANINAGAR CHAR	INDIA	GUJARAT	AHMEDABAD	380008	IN300343-IN300343-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AKWPR1131K			NIRMALABENRAMESHBHAIPATEL		No	No	FY-4
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	17-OCT-2027	AAZPN8906B			MADHUSNIHALANI		No	No	FY-4
KONALA	VENKATA	RAMAMOHANAR	RAMA	KRISHANA	REDDY	DOOR NO 6-137/1 BASVIREDDY PETA, G MA	INDIA	ANDHRA PRADESH	MANDA PETA	533344	IN302324-IN302324-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AHUPK7264M			KONALAVENKATAHEMALATHAWIFE		No	No	FY-4
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	17-OCT-2027	ABSPR1695P			SARVABHOTLALALITHAKUMARI		No	No	FY-4
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	17-OCT-2027	AEFPG4594J			JASBIRSINGHGREWAL		No	No	FY-4
PREMNATH	BHAGWAN	SHINDE	BHAGWAN	PRALHAD	SHINDE	171/2 NALI HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	IN302236-IN302236-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AQCPS0323C			LaxmiPremnathShinde		No	No	FY-4
HANS	RAJ	SEHGAL	DIWAN	CHAND	SEHGAL	H NO - 443 SECRTOR -16 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD	121002	IN300966-IN300966-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AHKPS6349H			ANIJARORA		No	No	FY-4
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	17-OCT-2027	ACKPJ8526A					No	No	FY-4
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	17-OCT-2027	AKDPP2731L					No	No	FY-4
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	17-OCT-2027	ARPPN0618R			SwethaKulkarni		No	No	FY-4
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	17-OCT-2027	ABZPR8123K					No	No	FY-4
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	100.00	17-OCT-2027	AAOPT2190A			DAYATAYAL		No	No	FY-4
VIJAYENDRA	K	KODAGALI	KRISHNARAO			10 VASANTH VALLABHA NAGAR 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560061	IN300214-IN300214-1	Amount for unpaid and uncl	208.75	17-OCT-2027	AAWPV6594Q			ManojKodagali		No	No	FY-4
SOUMITRA	BANERJEE		ANIL	CHANDRA	BANERJEE	49 SCHOOL ROAD WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	IN300513-IN300513-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AKHPB2107L			ARPITAROY		No	No	FY-4

ABDUL	APPA	KS	SAYED	MOHAMMED		PARAYILPURAYIDAM 31ST MILE MUNDAKAY	INDIA	KERALA	KANJIRAPALLY	686513	IN301895-IN301895-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AXZPK2462J			SHAIJUABDULLAPPA			No	No	FY-4
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	17-OCT-2027	AQNPM1082F			MSREERAMIREDDY			No	No	FY-4
KISHAN	CHAND		OM	PRAKASH		85, GADRAYAN, MUZAFFAR NAGAR, UTTAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302269-IN302269-1	Amount for unpaid and uncl	18.75	17-OCT-2027	ABIPC1811E			ANILKUMARVERMA			No	No	FY-4
SUNEET	ORDIA		CHANDRA	SINGH	ORDIA	NEW, POLO GROUND, SAHALI NAGAR, HOUS	INDIA	RAJASTHAN	UDAIPUR	313001	IN302269-IN302269-1	Amount for unpaid and uncl	3.75	17-OCT-2027	AAEPO1756F						No	No	FY-4
ASHOK	SETHI		AMOLAK	RAM	SETHI	H NO 97 SECTOR 21A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		IN301143-IN301143-1	Amount for unpaid and uncl	500.00	17-OCT-2027	ACCPS2709L			AnuSethi			No	No	FY-4
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	17-OCT-2027	ABZPT2158E			VINITATIKEKAR			No	No	FY-4
KESHARI	NANDAN	AGARWAL	KAILASH	CHANDRA	AGARWAL	120 G P ROAD HAZINAGAR	INDIA	WEST BENGAL	BARRACKPORE	743134	IN301774-IN301774-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ADCPA8615Q			BIKASHKUMARAGARWAL			No	No	FY-4
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	17-OCT-2027	AJVPG7160K			NEHAGANDHI			No	No	FY-4
POOJA	AGRAWAL	BUDHIA	SANTOSH	AGGARWAL		NEAR ADIVASI GIRLS HOSTEL GOLA BLOCK R	INDIA	JHARKHAND	RAMGARH CANTT	829110	IN300966-IN300966-1	Amount for unpaid and uncl	50.00	17-OCT-2027	BSCPB1189C						No	No	FY-4
KAVITA	SINGHAL		VINOD	SINGHAL		71 SPM NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	IN300206-IN300206-1	Amount for unpaid and uncl	15.00	17-OCT-2027	BAVPS3744K			VINODSINGHAL			No	No	FY-4
PRAVEEN	KUMAR		RAJNATH	SINGH		VILL IBRAHIMPUR MATIGAON SAKALDIHA C	INDIA	UTTAR PRADESH	MOGHALSARAI	232120	IN300708-IN300708-1	Amount for unpaid and uncl	75.00	17-OCT-2027	BMBPK5874J			SHAKUNTALAYADAV			No	No	FY-4
KONCHADA	VENKATA	SIVAKRISHNA	KONCHADA	VENKATA	RAMANAYYA	D NO 5-25 MAIN ROAD PALASA SRIKAKULAN	INDIA	ANDHRA PRADESH	TEKKALI	532221	IN302324-IN302324-1	Amount for unpaid and uncl	1250.00	17-OCT-2027	AJQPK4041E			KONCHADARATNAKUMARIWIFE			No	No	FY-4
SHASHIKALA	RAMACHANDRA	INAMDAR	RAMACHANDRA			NO V 569 CONCORDE NAPE VALLEY KANAKA	INDIA	KARNATAKA	BANGALORE	560082	IN302148-IN302148-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AHTPS4359N			ANKITHBALE			No	No	FY-4
RAVI	SHARMA		VIDHI	RAI		STREET NO. 24/2 WARD NO.12 BAGHA ROAD	INDIA	PUNJAB	FARIDKOT	151301	IN302365-IN302365-1	Amount for unpaid and uncl	150.00	17-OCT-2027	FXUPS1869F						No	No	FY-4
P	KIRAN	KUMRA	KARRANNA	POLAKI		MATRIX LABORATORIES LTD, UNIT-8G, CHOL	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535204	IN302269-IN302269-1	Amount for unpaid and uncl	67.50	17-OCT-2027	ARDPK6274E			LOLAKSHIPOLAKI			No	No	FY-4
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	17-OCT-2027	AJGPD9606G						No	No	FY-4
RAGHUNATH	PAUL		MADHUSUDAN	PAUL		EAST ALIPUR TALBAGAN NIMTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	IN300118-IN300118-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AORPP2459P			KALYANIPAUL			No	No	FY-4
SANJEEVA	REDDY	ANUGU	NARSING	REDDY	ANUGU	H NO 3-20 REDDY COLONY, ECHODA ECHOD	INDIA	TELANGANA	MANCHIRIYAL	504307	IN302324-IN302324-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ABQPA4855L			ARJUNREDDYANUGUSON			No	No	FY-4
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	17-OCT-2027	AAEPL1713F						No	No	FY-4
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	12.50	17-OCT-2027	AGLPB3869M			HYMAVATHIBHEEMAVARAPU			No	No	FY-4
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	62.50	17-OCT-2027	BLQPS9729A			VSRINIVASSON			No	No	FY-4
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	15.00	17-OCT-2027	AAGPB0935M			NIRMALBHATNAGAR			No	No	FY-4
R	S	VSREENIVAS	RAMACHARYULU	ROMPECHERLA		FLAT NO A 4 504 PLOT NO E 26 27 MILLENNI	INDIA	MAHARASHTRA	AURANGABAD	431006	IN301895-IN301895-1	Amount for unpaid and uncl	31.25	17-OCT-2027	AGOPR8299L			RVPADMAJA			No	No	FY-4
MUKESH	CHEJARA		GOPIRAM	CHEJARA		VILL RAOPURA SHAHPURA RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303804	IN300708-IN300708-1	Amount for unpaid and uncl	1.25	17-OCT-2027	AINPC5029L						No	No	FY-4
CHANDRASHEKH	N	PATIL	NARAYANRAO	PATIL		HOUSE NO. 202, RAGHULAXMI APTS., 103A	INDIA	MAHARASHTRA	SOLAPUR	413001	IN300749-IN300749-1	Amount for unpaid and uncl	25.00	17-OCT-2027	ALOPP5622L			SAROJCHANDRASHEKHARPATIL			No	No	FY-4
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	498.75	17-OCT-2027	AKJPS9690K			GUNARATNASRINIVASANTHOPPE			No	No	FY-4
I	SENTHILKUMAR		S	IYYACHAMY		KANDHAPPAGOUNDENVALASU MURUNGAT	INDIA	TAMIL NADU	ERODE	638052	IN300214-IN300214-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AWVPS2187B			SKALPANA			No	No	FY-4
BATTINI	RAJESWARI		SIMHACHALAM	MALLANA		5-35 U. K. PURAM KURMANADHAPURAM SR	INDIA	ANDHRA PRADESH	TEKKALI	532218	IN302324-IN302324-1	Amount for unpaid and uncl	3.75	17-OCT-2027	ASDPB5959J			BTULASIRAOHUSBAND			No	No	FY-4
AMUTHAVALLI	M		MUTHU	MARIYAPPAN		D NO 46 THIRU VI KA STREET NEAR BY SIVAP	INDIA	TAMIL NADU	PONDICHERRY	605602	IN301696-IN301696-1	Amount for unpaid and uncl	50.00	17-OCT-2027	AIUPA7937Q			MANOHARANS			No	No	FY-4
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	17-OCT-2027	ALLPR5096H			SRINIVAS			No	No	FY-4
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	17-OCT-2027	AOYPA3953Q			RAJIVRATTAN			No	No	FY-4
TARA	SINGH	SIDHU	NATHA	SINGH		H.NO.- 286 PHASE-2 MODEL TOWN, BATHIN	INDIA	PUNJAB	BHATINDA	151001	IN302365-IN302365-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AIAPS6026Q			FULEETKAUR			No	No	FY-4
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	18.75	17-OCT-2027	ALHPB0871G			PLAKSHMIDAUGHTER			No	No	FY-4
ANCY	JOSEPH		JOSEPH	AUGUSTHY		VALLOMKOTTU HOUSE RAMAPURAM BAZAR	INDIA	KERALA	PALAI	686576	IN301895-IN301895-1	Amount for unpaid and uncl	37.50	17-OCT-2027	AFCPJ0435P			JOSEALEXCHANDY			No	No	FY-4
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	37.50	17-OCT-2027	BLIPK5120P			SHILPYRANI			No	No	FY-4
KESARLA	VASUDEVA	RAO	KESARLA	RAMACHANDRAIAH	CHETTY	1/5/26 1ST FLOOR NR JAIN TEMPLE OPP A P	INDIA	TELANGANA	HYDERABAD	500060	IN302236-IN302236-1	Amount for unpaid and uncl	12.50	17-OCT-2027	APUPK9340N						No	No	FY-4
SEGU	RAJANI		VENKATA	SATYA	SUBRAHMANYAM	HOUSE NO 10-122,PERICHARLAVARI ST NEAR	INDIA	ANDHRA PRADESH	ELURU	534198	IN302324-IN302324-1	Amount for unpaid and uncl	12.50	17-OCT-2027	CWXPS4040A			SVSATYASUBRAHMANYAMHUSBAND			No	No	FY-4
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	17-OCT-2027	BAYPG9529D			Bhagwansahaigoyal			No	No	FY-4
GAGAN	KUMAR	PATWA	HARI	PRASAD	PATWA	HOUSE NO-123 GANDHI NAGAR NEAR SURY	INDIA	UTTAR PRADESH	AGRA	282001	IN300118-IN300118-1	Amount for unpaid and uncl	23.75	17-OCT-2027	AHLPP3292P			TANISHQPATWA			No	No	FY-4
SHEENA	T	MATHEW	ISSAC	MATHEW		TATA CONSULTANCY SERVICES TECHNOPARI	INDIA	KERALA	TRIVANDRUM	695581	IN300239-IN300239-1	Amount for unpaid and uncl	28.75	17-OCT-2027	AENPM0865Q			TONYTHOMASMANKOTTIL			No	No	FY-4
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	10.00	17-OCT-2027	AYLPD8861H			DRENUKAWIFE			No	No	FY-4
CHANDER	SHEKHER	PURI	BRAHM	PARKASH	PURI	1635/1 NR SD5E SCHOOL PATIALA	INDIA	PUNJAB	PATIALA	147001	IN300450-IN300450-1	Amount for unpaid and uncl	250.00	17-OCT-2027	ACOPP4666P			RAHULPURI	KIRANPURI		No	No	FY-4
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	17-OCT-2027	ACPPP8858G						No	No	FY-4
SRINIVAS	KHODE		S	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	17-OCT-2027	BIAPS1498B			KHODEGANGAMANI			No	No	FY-4
SHIBIN	VELANGADI	JAYAKRISHAN	J	V	VALANGADI	HL 265 PHASE 9 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AFDPJ5480M			PRAISHAC			No	No	FY-4
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	17-OCT-2027	ABMPG1053A			SULAKSHNADEVI			No	No	FY-4
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	75.00	17-OCT-2027	ABEPG6234F		SHRAWANKUMARGUPTA				No	No	FY-4
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	17-OCT-2027	AARPN3601M			VENKATALAXMINAGARAPU			No	No	FY-4
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	17-OCT-2027	BSBPP5027N			PATELVIVEKR			No	No	FY-4
APPANA	LAKSHMI	NARASAMAMBA	PULLAMRAJU			H NO 5-202 AMBAJIPETA MANDAL MACHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533214	IN302324-IN302324-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AAMPA8742K			BINDIRADEVIDAUGHTER			No	No	FY-4
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	17-OCT-2027	AAZPK5210D			ASAILAJAREDDY			No	No	FY-4
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	2.50	17-OCT-2027	AGDPG6914E			GOMATHAMVENKATESWARLU			No	No	FY-4
HANDEL	HAROLD	GEORGE	GEORGE	HAROLD		THYPARAMBIL HOUSE SANATHANAM WARD	INDIA	KERALA	ALLEPPEY	688001	IN301895-IN301895-1	Amount for unpaid and uncl	15.00	17-OCT-2027	BKYPG8221N						No	No	FY-4
YESU	DASU	KARRI	ABRAHAM	KARRI		D NO 1-204/6 UPPARAGUDEM CHANDRAMP	INDIA	ANDHRA PRADESH	SAMALKOT	533450	IN302324-IN302324-1	Amount for unpaid and uncl	1.25	17-OCT-2027	CDIPK4893A			KESTHERUMIFE			No	No	FY-4
UMESH	VASANT	DESHPANDE	VASANT	S	DESHPANDE	F NO 203 BLDG NO 7 MOHIAN HIGHLANDS OI	INDIA	MAHARASHTRA	KALYAN	421503	IN300239-IN300239-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AEPPD4837H			GOWREEUMESHDESHPANDE			No	No	FY-4
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	17-OCT-2027	AAFPM7853A						No	No	FY-4
PASUMARTHY	SESHA	ASHOK	PASUMARTHY	SESHA	PERRAJU	H NO 9-5 PEDA BAZAR STREET CHODAVARAM	INDIA	ANDHRA PRADESH	CHODAVARAM	531036	IN302324-IN302324-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AIKPP0901B			PASUMARTHYSEETARATNAPADMINI			No	No	FY-4
RANDEV	KHANSALI		BID	RAM	KHANSALI	S/O BIDRAM KHANSALI H NO B-3/141 YAMU	INDIA	DELHI	NEW DELHI	110053	IN301143-IN301143-1	Amount for unpaid and uncl	150.00	17-OCT-2027	AFYPK8817L			KANTAKHANSALI			No	No	FY-4
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	17-OCT-2027	ABWPB8339G			KALYANIBADARAVADAV			No	No	FY-4
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	17-OCT-2027	BFHPS2889N						No	No	FY-4
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	17-OCT-2027	ALAPG2552Q			VRADHAKRISHNAHUSBAND			No	No	FY-4
A	RAVI	SHANKAR	SUBBARAYUDU	ALAVALA		H NO 28/1386, NOONEPALLI, NANDYAL, KUR	INDIA	ANDHRA PRADESH	NANDYAL	518503	IN302269-IN302269-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AIGPA0511N			ALAVALAPUNEETHTEJA			No	No	FY-4
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	17-OCT-2027	AHVPR7942J			KANTIPRASAD			No	No	FY-4
SWARNALATHA	TANGUTURI		SUDARSANA	RAO	ACHANTI	3/1/8/2 MAREEDU WARD 3 GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN301696-IN301696-1	Amount for unpaid and uncl	37.50	17-OCT-2027	AFAPT3643M			TANGUTURISRINIVASARAO			No	No	FY-4
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	17-OCT-2027				LGeethaRegNo			No	No	FY-4
KALAVATHY	B		BALUCHAMY			D 4 / 44, BHEL TOWNSHIP KAILASAPURAM T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	IN302201-IN302201-1	Amount for unpaid and uncl	37.50	17-OCT-2027	ATFPK7594M						No	No	FY-4
MITALBEN	KETANKUMAR	SHAH	KETANKUMAR	JAGDISHBHAI	SHAH	103, KHODIYAR APPARTMENT, PANDVAI ROI	INDIA	GUJARAT	SURAT	394120	IN300974-IN300974-1	Amount for unpaid and uncl	12.50	17-OCT-2027	BQKPS9295J			DRUMILKETANSHAH			No	No	FY-4
K	SANTHABAI		KRISHNAMURTHY			No 58/22 New No 62 K A Thangavel Colony	INDIA	TAMIL NADU	CHENNAI	600026	IN302814-IN302814-1	Amount for unpaid and uncl	1.25	17-OCT-2027	BPUPS1782P			SSanthanakrishnan			No	No	FY-4
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-OCT-2027	AQZPP2991L			PRADEEPKUMAR			No	No	FY-4
GARUDACHALAN	SUNEETHA		GARUDACHALAM	GOPALA	KRISHNARAO	DNO 15-129B GAYATRI NAGAR KASIBUGGA	INDIA	ANDHRA PRADESH	TEKKALI	532222	IN302324-IN302324-1	Amount for unpaid and uncl	2.50	17-OCT-2027	BNNPG9303F			GARUDACHALAMGOPALAKRISHNARAO			No	No	FY-4
VASUDEVA	RAOK		K	V	RAMACHANDRAYYA	5/26, MARUTHI NAGAR KOTHAPET HYDERAB	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-1	Amount for unpaid and uncl	12.50	17-OCT-2027	APUPK9340N			KSAILAJA			No	No	FY-4
G	VELU		GUNASEKARAN			185/164 ANNA NAGAR BHAVANI ERODE ERO	INDIA	TAMIL NADU	BHAVANI	638301	IN301604-IN301604-1	Amount for unpaid and uncl	1.25	17-OCT-2027	AESPV8521K						No	No	FY-4
LAKSHMIKANTHI	KUPPILI		MADAN	MOHAN	PATRO	D NO 13-1-216 FL NO 304 BALA NAGAR MEDI	INDIA	TELANGANA	HYDERABAD	500018	IN302324-IN302324-1	Amount for unpaid and uncl	75.00	17-OCT-2027	BHCPK3720P			MADANMOHANPATROHUSBAND			No	No	FY-4
SAURABH	MUKHERJEE		SATYESWAR	MUKHERJEE		AMRITA APPARTMENT SONARI PO SONARAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	IN303116-IN303116-1	Amount for unpaid and uncl	1.25	17-OCT-2027	BNXPM5389M						No	No	FY-4
VIJAY	KUMAR	NARANG	SHYAM	PRAKASH	NARANG	T - 2, 49 XL ANUKIRAN COLONY RAWATBHA	INDIA	RAJASTHAN	BUNDI	323307	IN302201-IN302201-1	Amount for unpaid and uncl	15.00	17-OCT-2027	ADQPN4826L			ANITANARANG			No	No	FY-4
SHIVAPRASAD	MEGHASHYAM	TENDULKAR	MEGHASHYAM	KESHAV	TENDULKAR	A - 10, 3RD FLR, SUYASH APARTMENT GOKH	INDIA	MAHARASHTRA	MUMBAI	400028	IN302201-IN302201-1	Amount for unpaid and uncl	55.00	17-OCT-2027	AACPT4388A			DARSHANASHIVPRASADTENDULKAR			No	No	FY-4
PARUCHURI	KOTESWARA	RAO	RAJAMOULI			D NO 9-66 H M T NAGAR NACHARAM HYDE	INDIA	TELANGANA	HYDERABAD	500076	IN302324-IN302324-1	Amount for unpaid and uncl	2.50	17-OCT-2027	APNPP4790G			RUTHVIKPGRANDSON			No	No	FY-4
NANDA	JAGDISH	MUNDHADA	HARGOPALJI	RAGHUNATHJI	BHATTAD	BEHIND AMBEINCE FURNITURE EKNATHPUR	INDIA	MAHARASHTRA	AMRAVATHI	444607	IN301696-IN301696-1	Amount for unpaid and uncl	372.50	17-OCT-2027	ADRPM5853D			JAGDISHMUNDHADA			No	No	FY-4
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-OCT-2027	AEXPC5633A			APARAJITANCHAKRABORTY			No	No	FY-4
NISARG	SHAH		RASHMIKANT			E 203 VANDE MATARAM CROSSWIND NEW S	INDIA	GUJARAT	GANDHI NAGAR	382481	IN300214-IN300214-1	Amount for unpaid and uncl	167.50	17-OCT-2027	AUSPS3261M						No	No	FY-4
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	17-OCT-2027	ALEPB0364R			BMANGAPARAVATHI			No	No	FY-4
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	12.50	17-OCT-2027	CYXPR1527A			RAYUDUSRIHARIHUSBAND			No	No	FY-4
GITA	HARIANI	ZIEGELBAUR	DOULATRAM	PRIBHIDAS	HARIANI	G R ENGINEERING POONAM CHAMBERS DR	INDIA	MAHARASHTRA	MUMBAI	400018	IN301774-IN301774-1	Amount for unpaid and uncl	247.50	17-OCT-2027	AAAPZ1566E						No	No	FY-4
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-OCT-2027	ACSPT3442P				CAPTVASANTKUMART		No	No	FY-4
RIMMI	SINHA		NEERAJ	SINHA		702 CASA BLANCA HIRANANDANI ESTATE G	INDIA	MAHARASHTRA	THANE	400607	IN300239-IN300239-1	Amount for unpaid and uncl	37.50	17-OCT-2027	ASMPS2496L			ANUSHKASINHA	NEERAJSINHA		No	No	FY-4
GAJRAJ	SINGH	JHAMAD	BAHULALJI	JHAMAD		E/7 HIG R 5 SHUKLA NAGAR INDORE , M P	INDIA	MADHYA PRADESH	INDORE	452008	IN304295-IN304295-1	Amount for unpaid and uncl	250.00	17-OCT-2027	AEUPJ8355F				SHASHIKALAJHAMADATULJHAMAD		No	No	FY-4
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-OCT-2027	AJQPK9447A						No	No	FY-4
WINDSOR	PLAST	PVTLTD	NA			4117 IST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	IN300118-IN300118-1	Amount for unpaid and uncl	2312.00	17-OCT-2027	AAACW0035E						No	No	FY-4
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-OCT-2027	AAFPM1248P			ABHISHEKMINZ	VIDYAMINZ		No	No	FY-4
HIMANSHU	M	DESAI	NA			23/A MAHADEV NAGAR SOCIETY STADIUM R	INDIA	GUJARAT	AHMEDABAD	380014	IN300343-IN300343-1	Amount for unpaid and uncl	115.00	17-OCT-2027	AADHD1254Q						No	No	FY-4
DEEPA	PARIYANGAT		SHAJIL	TA		26 PRESTIGE LAKE VISTA RAMAGONDANAH	INDIA	KARNATAKA	BANGALORE	560066	IN300239-IN300239-1	Amount for unpaid and uncl	112.50	17-OCT-2027	APPPP2726N			SHAJILTA			No	No	FY-4
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	17-OCT-2027	AJPRB8967B			DILIPBHOKARE			No	No	FY-4
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-OCT-2027	ANYPM8990J			BHAVESHAMBAPRASADMAHETA			No	No	FY-4
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-OCT-2027	AVGPS7001N						No	No	FY-4
NIRUPMA	CHAUDHARY		RAJEEV	CHAUDHARY		KARTIK HOSPITAL IMALIYA HOUSE NAGINA	INDIA	UTTAR PRADESH	BIJNOR	246701	IN300118-IN300118-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AAMPC9038L			RAJEEVCHOWDHARY			No	No	FY-4
RAJEEV	CHOWDHARY		HUKAM	SINGH		KARTIK HOSPITAL IMALIYA HOUSE NAGINA	INDIA	UTTAR PRADESH	BIJNOR	246701	IN300118-IN300118-1	Amount for unpaid and uncl	62.50

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-OCT-2027	AGKPK1633M			PIYUSHMALIK			No	No	FY-4
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	17-OCT-2027	ADWPC5521B			MANISHACHAKRABORTY			No	No	FY-4
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-OCT-2027	AETPV7845K			DEEPTHI			No	No	FY-4
RAVI	SHANKAR	SRIVASTAVA	SHIV	PRAKASH	SRIVASTAVA	N 9 GANDHI NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	17-OCT-2027	ADVPS9856Q			Seemasrivastava			No	No	FY-4
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-OCT-2027	APLPJ9286F			NITINSHARMA			No	No	FY-4
RAJAMMA	THOMAS		KOSHY	PANICKER		AMPANATTU VILAYIL, CHARUMMOODU, KA	INDIA	KERALA	MAVELIKARA	690505		IN302269-IN302269-1	Amount for unpaid and uncl	118.75	17-OCT-2027	AKCPR6083J						No	No	FY-4
SATYANARAYAN	KORAGINJALA		SATYARAO	KORAGINJALA		Planet Online Pvt Ltd, 603/604, Ashoka Bhoc	INDIA	TELANGANA	HYDERABAD	500003		IN302236-IN302236-1	Amount for unpaid and uncl	2.50	17-OCT-2027	AXHPK9548D						No	No	FY-4
VEENA	SETHI		NA			130 GURUNANAK PURA ADARSH NAGAR JAI	INDIA	RAJASTHAN	JAIPUR	302004		IN300183-IN300183-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AGMPS9093B			VINODKUMARSETHI			No	No	FY-4
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-OCT-2027	BIXPK3479H			MANISHAKKUKADIYA			No	No	FY-4
ANURADHA	TIWARI		NARENDRA	KUMAR	TIWARI	QR NO 1 B STREET NO 39 SECTOR 5 BHILAI	INDIA	CHHATTISGARH	BHILAI			IN300450-IN300450-1	Amount for unpaid and uncl	25.00	17-OCT-2027	ACHPT7420J			NARENDRAKUMARTIWARI			No	No	FY-4
SANDIP	CHATTERJEE		SAMIR	KUMAR	CHATTERJEE	15 / 1 SEPCO TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713205		IN302201-IN302201-1	Amount for unpaid and uncl	168.75	17-OCT-2027	AFIPC2356N			JAYACHATTERJEE			No	No	FY-4
DHANJIBHAI	N	PARMAR	NAVGHANBHAI	PUNJABHAI	PARMAR	B/H. PATEL KANYA CHHATRALAY, NR. NAVYU	INDIA	GUJARAT	MORBI	363641		IN300974-IN300974-1	Amount for unpaid and uncl	50.00	17-OCT-2027	ACNPP0724H			ALKABENDPARMAR			No	No	FY-4
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-OCT-2027	ACSPN0325M			NERELLASIVANAGAPRASAD			No	No	FY-4
HARISH	CHANDER	SINGHRAUTELA	GOVARDHAN	SINGH		168 POCKET G SARITA VIHAR SOUTH DELHI	INDIA	DELHI	NEW DELHI	110076		IN300513-IN300513-1	Amount for unpaid and uncl	8.75	17-OCT-2027	ADFPR5620M			BIMLARAUTELA			No	No	FY-4
BURRI	JYOTHI	PRASADASRINIVA	SAMBASIVA	RAO		140 VASTRALATHA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ABPPB1446H			BURRISUDHARANI			No	No	FY-4
N	L	MALLESHAPPA	P	M	LOHITHASWAPPA	D-45, KAIGA TOWNSHIP, MALLAPURA, KARW	INDIA	KARNATAKA	SIRSI	581400		IN302269-IN302269-1	Amount for unpaid and uncl	43.75	17-OCT-2027	ABKPM0602R			VSUJATHAMALLESHAPPA			No	No	FY-4
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	17-OCT-2027	AOXPP1677H			PATELPUSHPABENBHAVANJI			No	No	FY-4
RAMESH	KUMAR	GUPTA	ANANT	KISHOR	GUPTA	50 ANANT KISHOR WARD NO 43 PARAS COL	INDIA	MADHYA PRADESH	SATNA	485001		IN301774-IN301774-1	Amount for unpaid and uncl	53.75	17-OCT-2027	AJSPG8633L			ANITAGUPTA			No	No	FY-4
DILIP		DHOPE	PANDURANG	NARAYANRAO	DHOPE	NR GURUMANDIR KOSTIPURA KARANJA LA	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-1	Amount for unpaid and uncl	93.75	17-OCT-2027	AAZPD4764D			MALADILIPDHOPE			No	No	FY-4
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-OCT-2027	AARPA3332L						No	No	FY-4
POLIMETLA	RAVI	KUMAR	MANIKYALA	RAO		H-NO-168-14-172 BEHIND SIVALAYAM THAN	INDIA	ANDHRA PRADESH	ELURU	534005		IN300394-IN300394-1	Amount for unpaid and uncl	27.50	17-OCT-2027	AJGPR5147Q			GOGOLAMANDISUDHARANI			No	No	FY-4
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-OCT-2027	AAMPU8239M			MOHDIQBALAPATNI			No	No	FY-4
ESHANK	SINGH		GURMEET	SINGH		1562 RISHI NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034		IN300118-IN300118-1	Amount for unpaid and uncl	6.25	17-OCT-2027	DBMPS0493H						No	No	FY-4
SUNITA	SWAIN		HARENDRA	SWAIN		15/704 EAST END APPARTMENTS MAYUR VI	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	17-OCT-2027	COCPS8739G			HARENDRASWAIN			No	No	FY-4
RADHARAMAN	SKYLINE	INFRATECHPRIVA	NA			1E/7 JHANDEWALAN EXTENSION NEW DELI	INDIA	DELHI	NEW DELHI	110055		IN300118-IN300118-1	Amount for unpaid and uncl	11.50	17-OCT-2027	AAECR8312D						No	No	FY-4
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-OCT-2027	AWGPJ9334C						No	No	FY-4
KAPIL	ARORA		TRILOK	SINGH	ARORA	FLAT NO 402 BLOCK B-2 PARAS URBAN PARK	INDIA	MADHYA PRADESH	BHOPAL	462026		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AEOPA7188M			MONIKAARORA			No	No	FY-4
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	23.00	17-OCT-2027	AABCF0080D						No	No	FY-4
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	17-OCT-2027	ACRPK5393F						No	No	FY-4
MALA	ALKESH	SHAH	ALKESH	VINODBHAI	SHAH	60 YOGESHWAR NAGAR BHATTHA PALDI AI	INDIA	GUJARAT	AHMEDABAD	380007		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	17-OCT-2027	BIXPS3962H			PRANJALSHAH	ALKESHVINODBHAISHAH		No	No	FY-4
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-OCT-2027	BHEPP5283N			RINALBENDIPAKKUMAR			No	No	FY-4
SADANANDA	PANDA		MADHABA	PANDA		FLAT NO 508, BLOCK C, RAINBOW VISTAS GR	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AIXPP7425K			PARINITANAYAK			No	No	FY-4
SHYAMSUNDER	BHORILAL	TOSHNIWAL	NA			69-A MITTAL CHAMBERS NARIMAN POINT N	INDIA	MAHARASHTRA	MUMBAI	400021		IN301604-IN301604-1	Amount for unpaid and uncl	115.00	17-OCT-2027	ABCFM8955D				MADHUBALATOSHNIWAL		No	No	FY-4
KAPIL	ARORA		PAWAN	KUMAR	ARORA	ARORA ENTERPRISES COLLEGE ROAD BAREI	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-1	Amount for unpaid and uncl	18.75	17-OCT-2027	AFIPA4498P			JEESHAARORA			No	No	FY-4
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-OCT-2027	AKUPD3366N			DRAJASEKHAR			No	No	FY-4
OMISH	ARORA		D	R	ARORA	Dhalu Ram Arora House no 124 Hem Vihar P	INDIA	PUNJAB	RAIPURA	140604		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AFPPA9427H						No	No	FY-4
B	SAMBI	REDDY	BUTCHI	REDDY	BOMMAREDDY	H.NO 4B-31/204 RAMIREDDY NAGAR NEAR A	INDIA	TELANGANA	HYDERABAD	500037		IN302269-IN302269-1	Amount for unpaid and uncl	102.50	17-OCT-2027	AXMPB8628F						No	No	FY-4
TULASIAPPA	RAO	BODDU	VENKATA	RAO	BODDU	3 87 MUNGANDA P.GANNAVARAM MANDA	INDIA	ANDHRA PRADESH	KOTHAPETA	533224		IN301696-IN301696-1	Amount for unpaid and uncl	98.75	17-OCT-2027	ABMPB8435B			BODDUINDIRADEVI			No	No	FY-4
SANDHYA	AJAY	JAISWAL	AJAY	JAISWAL		201 LAXMI TAWER CIVIL LINE CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300214-IN300214-1	Amount for unpaid and uncl	61.25	17-OCT-2027	AGIPJ5324J						No	No	FY-4
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	17-OCT-2027	ABEPN6177C						No	No	FY-4
D	S	RANA	M	S	RANA	MIG A 10/14 VED NAGAR IN FRONT OF DESH	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-1	Amount for unpaid and uncl	3.75	17-OCT-2027	AAPPR2629K						No	No	FY-4
SANJEEV	SHARMA		SAHDEV	SHARMA		H.NO.8 WARD NO.6 GADAL REASI UDHAMPI	INDIA	JAMMU AND KASHMIR	JAMMU	182311		IN301774-IN301774-1	Amount for unpaid and uncl	62.50	17-OCT-2027	BKJPS0082E			GEETADEVI			No	No	FY-4
MADHULIKA	CHOUDHRY		RAJIV	CHOUDHRY		P/27 AGRANI HOUSE INS AGRANI REDFIELDS	INDIA	TAMIL NADU	COIMBATORE	641018		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AHDPC1995L			CommodoreRajivChoudhry			No	No	FY-4
G	SUDHA		GOVINDARAJULU			D/O GOVINDARAJULU DOOR NO 1/11 A OMA	INDIA	TAMIL NADU	KRISHNAGIRI	635117		IN301604-IN301604-1	Amount for unpaid and uncl	15.00	17-OCT-2027	GFNPS8477B						No	No	FY-4
DUNDAPPA	S	BHAVIKATTI	SIDDAVEERPPA	BHAVIKATTI		GUNDAPPA BHAVIKATTI VANDALA WANDAL	INDIA	KARNATAKA	INDI	586201		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AKVPB4793Q			SHANTABAIDBHAVIKATTI			No	No	FY-4
KOPPARAM	MUNIRAMASWA	NAGARAJAIAHSE	KOPPARAM	MUNIRAMASWAMIA	SETTY	FLAT NO 105 GOWRI SHANKAR ENCLAVE NO	INDIA	KARNATAKA	BANGALORE	560004		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AAUPN1574C			KNKAVITHA			No	No	FY-4
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	8.75	17-OCT-2027	ATWPP4149E						No	No	FY-4
MURLIDHARAN	NAIR	TP	PRABHAKARAN			P.O. BOX 992 SHARJAH UAE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	990.00	17-OCT-2027	ANIPM0079J			SHYLASREMNAIR			No	No	FY-4
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-OCT-2027	AOCPS1033F						No	No	FY-4
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	17-OCT-2027	AJBPK7451P				SANJIVKHUNGAR		No	No	FY-4
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-OCT-2027	AGUPJ1857E						No	No	FY-4
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-OCT-2027	ACLPV6264E			KANAVSARAF			No	No	FY-4
REETA	AGRAWAL		OM	PRAKASHJI	GUPTA	49/63 NAYA GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300214-IN300214-1	Amount for unpaid and uncl	3187.50	17-OCT-2027	ACLPA4582E						No	No	FY-4
UMA	SHARMA		BIHARI	LAL	GOSWAMI	N 6/2 B- 85 INDRA NAGAR COLONY NEVADA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301696-IN301696-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AZMPS4454R			GOPALKRISHNASHARMA			No	No	FY-4
SAROJA	LIONEL	HENRY	LIONEL	HENRY		ASIATIC ENCLAVE 703 JAYJAYWANTI VARTAK	INDIA	MAHARASHTRA	THANE	400606		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	17-OCT-2027	ACOPL4100G			LIONELHENRY			No	No	FY-4
NEERAJ	SHARMA		OMPARKASH	SHARMA		R/O Nasibpur Teh Narnaul Distt M.Garh Nar	INDIA	HARYANA	NARNAUL	123001		IN302236-IN302236-1	Amount for unpaid and uncl	48.75	17-OCT-2027	BYTPS3362P			DHEERAJSHARMA			No	No	FY-4
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	17-OCT-2027	AIXPB6690C			ANSH			No	No	FY-4
MOOSAKUTTY	HAJI		MOIDU	HAJI		PAROLI HOUSE YAHOO ROAD KOTTAKKAL N	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	17-OCT-2027	ANVPM3139Q			NIYASP			No	No	FY-4
PAWAN	KUMAR	JASRASARIA	GAURI	SHANKAR	JASRASARIA	RADIO ELECTRIC STORES MAWKHAR SHILLO	INDIA	MEGHALAYA	SHILLONG	793001		IN300214-IN300214-1	Amount for unpaid and uncl	138.75	17-OCT-2027	ABYPJ1855B						No	No	FY-4
TUMATI	SUDHIR	BABU	ANJANEYULU	TUMATI		S O Anjaneyulu 3 44 1 A 5th line N G O Color	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302269-IN302269-1	Amount for unpaid and uncl	112.50	17-OCT-2027	ADYPT6304R			ANITHAKONDRAGUNTA			No	No	FY-4
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	17-OCT-2027	ABMPS1988E						No	No	FY-4
ASHOK	DAGA		LATE	SHREE	LALDAGA	A R MEDICINES TOWER CHOWK MUZAFFAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	31.25	17-OCT-2027	ACHPD8665R			RENUDAGA			No	No	FY-4
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-OCT-2027	AAIPB7650H			MRSKIRANBHATIA			No	No	FY-4
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-OCT-2027	ABSPJ8642A						No	No	FY-4
RAJESH	VASU		K	C	VASU	PANKAJ NIVAS MANKURUSSI P O PALAKKAD	INDIA	KERALA	PALGHAT	678613		IN300239-IN300239-1	Amount for unpaid and uncl	43.00	17-OCT-2027	AFJPV2975H			ANIRUDHRAJESH	AJITHARAJESH		No	No	FY-4
MADHU	JASRASARIA		GSHANKAR	MODI		RADIO ELECTRIC STORES MAWKHAR MAIN R	INDIA	MEGHALAYA	SHILLONG	793002		IN300214-IN300214-1	Amount for unpaid and uncl	156.25	17-OCT-2027	ABYPJ1864C						No	No	FY-4
SURESH	KOTHARI		RATANCHAND	KOTHARI		FLAT NO.502 - B STERLING HEIGHTS 10/1 NE	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-1	Amount for unpaid and uncl	372.50	17-OCT-2027	ADQPK4009A						No	No	FY-4
T		BABU	RAMASAMYTHYAGARAJAN			DOOR NO 6/2 , ELLIRPATTI NORTH STREET, E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621215		IN302269-IN302269-1	Amount for unpaid and uncl	3.75	17-OCT-2027	AMNPR5086C			KDEEPA			No	No	FY-4
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	17-OCT-2027	BCEPP7213H			SURESHM			No	No	FY-4
KAMALA	K	P	T	K	KARTHIKEYANPILLAI	B/103 RANJITA APARTMENT D N MHATRE R	INDIA	MAHARASHTRA	MUMBAI	400091		IN300239-IN300239-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AJKPP5856E				KARTHIKEYANTHANKAPPANPILLAI		No	No	FY-4
HAROON	H	MARIKAR	HABEEB	THAMPI		MBC 12 MUSEUM BAINS COMPOUND KOWU	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-1	Amount for unpaid and uncl	391.25	17-OCT-2027	AHGPM8527R			AYSHAMARIKAR			No	No	FY-4
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	17-OCT-2027	AZNPM1188R						No	No	FY-4
RENU	S		RAJESH	U	R	T C 21/1335 KARAMANA P O NEDUVANDU T	INDIA	KERALA	TRIVANDRUM	695002		IN300239-IN300239-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AXZPR9614G						No	No	FY-4
JAGRUTIBEN	JAGDISHBHAI	THAKKAR	JAGDISHBHAI	RAICHANDDAS	THAKKAR	9 GREENWOOD GOTRI ROAD VADODARA G	INDIA	GUJARAT	VADODARA	391330		IN300513-IN300513-1	Amount for unpaid and uncl	13.75	17-OCT-2027	AAWPT5786A			RUTJAGDISHBHA	JAGDISHBHAIRAICHANDDASTHAKK		No	No	FY-4
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-OCT-2027	AFRPG9671F						No	No	FY-4
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-OCT-2027	ADQPS1714E			RACHNASAKSENA			No	No	FY-4
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	17-OCT-2027	AAUPB0076H						No	No	FY-4
HANSRAJ	AGARWAL		NA			3-6 305-82 PLOT NO 12 AVANTI NAGAR BASI	INDIA	TELANGANA	HYDERABAD	500029		IN300450-IN300450-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AAMPA7171Q			JANAKIBAI			No	No	FY-4
SHIBURAJ	C		CHITHRASENAN			SUDHARMAVILASOM VILABHAGOM NEDING	INDIA	KERALA	TRIVANDRUM	695307		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AHYPC7750L			SRUTHISUNDARESAN			No	No	FY-4
SAMIR	NITIN	PAREKH	NITIN	DAHYABHAI	PAREKH	B 203, 2ND FLOOR, PLOT NO 79, DHAVAL AP	INDIA	MAHARASHTRA	MUMBAI	400092		IN302269-IN302269-1	Amount for unpaid and uncl	1.25	17-OCT-2027	AKHPP9484E						No	No	FY-4
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	72.50	17-OCT-2027	AFUPN0130M			JYOTINATHRANI			No	No	FY-4
B	S	RAMAKRISHNAD	S	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	11.25	17-OCT-2027	ACHPB2558B						No	No	FY-4
YOGANANDAM	SAMALA		VENKATESHAM	SAMALA		H NO 3-127/29 MANIKANTA NAGAR BODUPP	INDIA	TELANGANA	HYDERABAD	500092		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ASPPS6901B						No	No	FY-4
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-OCT-2027	AASPG0254A						No	No	FY-4
AARTI	MAHESH	MOTWANI	HARESH	VASUDEV	PARYANI	VIKRAM -3 SAI NAGAR SOCIETY BEHIND PAN	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ASIPP9152C			MAHESHSHYAMBHAIMOTWANI			No	No	FY-4
RAJENDRA	SOUDAGAR		SOUDAGAR	CHAVAN	CHAVAN	BALAJI SOCIETY HOTGI ROAD S N 147/1B/2A	INDIA	MAHARASHTRA	SOLAPUR	413003		IN302269-IN302269-1	Amount for unpaid and uncl	2.50	17-OCT-2027	AEOPC2203B			MADHURIRAJENDRACHAVAN			No	No	FY-4
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	17-OCT-2027	ASBPK6153D						No	No	FY-4
T	KARUNAKARAN		M	THAYUMANASAMY		10/26 DB JEEVA NAGAR SIRUMUGAI	INDIA	TAMIL NADU	COIMBATORE	641302		IN300394-IN300394-1	Amount for unpaid and uncl	37.50	17-OCT-2027	AFTPK8287R						No	No	FY-4
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	115.00	17-OCT-2027	AAFHD3038L						No	No	FY-4
K	NAVEEN	PRAKASH	V	S	KANDULA	H NO 338 A1 23 335 HMT HILLS COLONY JNT	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AKOPK2049M						No	No	FY-4
SHANKARAO	DAMODAR	POTADAR	DAMODAR	SITARAM	POTADAR	3602-A LONAR GALLI NIPPANI RURAL BELGA	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AHDPP8125B			NITINSHANKARRAOPOTADAR			No	No	FY-4
NIRANJAN	KISAN	MAHAJAN	KISAN	KASHIRAM	MAHAJAN	S NO 29 PLOT NO 27 FLAT NO G 1 RAMCHA	INDIA	MAHARASHTRA	PUNE	411043		IN302269-IN302269-1	Amount for unpaid and uncl	62.50	17-OCT-2027	ABEPM1504E			NIVEDITANIRANJANMAHAJAN			No	No	FY-4
SHRI	BHAGWAN	SHARMA	RAMCHANDER	SHARMA		HOUSE NO 401/10 C/O RAMKUTIR ADARSH S	INDIA	HARYANA	SONEPAT	131001		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ACNPS4132J			BIMLASHARMA			No	No	FY-4
ANJANA	KALSI		GURPREET	SINGH		SHEED BHAGAT SINGH ENGG. COLLEGE MOG	INDIA	PUNJAB	FEROZPUR	152004		IN302269-IN302269-1	Amount for unpaid and uncl	8.75	17-OCT-2027	ARAPK9447J			GURPREETSINGH			No	No	FY-4
NEENA	GUPTA		M	C	GUPTA	137/34 VIJAY NAGAR JDA SCHEME 4 VIJAY N	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300513-IN300513-1	Amount for unpaid and uncl	3.75	17-OCT-2027	AFCPG6697N			MAHESHCHANDRAGUPTA			No	No	FY-4
CH	SRINIVAS	REDDY	CH	MOHAN	REDDY	301 B 3RD FLR SUREKHA CHAMBERS OPP VIR	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-1	Amount for unpaid and uncl	312.50	17-OCT-2027	AEVPC3152N						No	No	FY-4
PRAVEEN	RAJU	MALLIPUDI	SUNDARA	RAJU	MALLIPUDI	RSI BLOCK NO 1 QUARTER NO 4 HILL TOP QU	INDIA	TELANGANA	HYDERABAD	500045		IN303116-IN303116-1	Amount for unpaid and uncl	6.25	17-OCT-2027	BAXPM9345N			SWETHAARRA			No	No	FY-4
ANURAG	SHARMA		SH	ANIL	KUMARSHARMA	472 A/1B GALI NO 7 BHOLA NATH NAGAR SH	INDIA	DELHI	NE

SRINIVAS	KUMAR	CHANDRIKA	MARKANDEYA	CHANDRIKA		3 2 309 5 3 II ND FLOOR SOMASUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	IN300214-IN300214-1	Amount for unpaid and uncl	250.00	17-OCT-2027	ADSPC4985H			JYOTSNACHANDRIKA		No	No	FY-4
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-OCT-2027	AROPM2270R			LAXMANRAMMODASIA		No	No	FY-4
HARANADH	BABU	KODALI	SRINIVAS	RAO	KODALI	H No-43-131-3 Kl Rao Road Nr Vasavi Kalyan	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015	IN302236-IN302236-1	Amount for unpaid and uncl	50.00	17-OCT-2027	AVIPK0418P			TANGEELARLMAHESWARI		No	No	FY-4
BRAHMAJI	PALLA		SRINIVASA	RAO	PALLA	3-116/2 ISUKAPUDI KALAVAGATTU EAST GO	INDIA	ANDHRA PRADESH	AMALAPURAM	533214	IN303116-IN303116-1	Amount for unpaid and uncl	25.00	17-OCT-2027	CADPB2333L					No	No	FY-4
SAVITA	SINGH		MADHUKRENDRA	KUMAR	SINGH	NAGESHWAR COLONY NEAR TELEPHONE EX	INDIA	BIHAR	PATNA	800001	IN300513-IN300513-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AOKPS0488Q			MADHURENDRAKUMARSINGH		No	No	FY-4
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	17-OCT-2027	ADBPA7040C					No	No	FY-4
SANAK	DAS		SAHADEB	DAS		Plot No N-5/344, IRC VILLAGE JAYADE VIHAR	INDIA	ORISSA	BHUBANESHWAR	751015	IN301774-IN301774-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AKMPD3559M			BANOJINIBISWAL		No	No	FY-4
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	17-OCT-2027	AUGPK7353Q			BABURAOKANCHARLA		No	No	FY-4
AJAY	AMAR	MUNOT	AMAR	MUNOT		101 KALPATARU SYNERGY OPP GRAND HYA	INDIA	MAHARASHTRA	MUMBAI	400055	IN300183-IN300183-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AADPM9038K			SHRAVIKAAJAYMUNOT		No	No	FY-4
PRAMILA	RANI	SAROJARAJA	SITA	RAMANJANEYULU	RAJA	FL NO 204 NRI RESIDENCY BHAGYANAGAR C	INDIA	TELANGANA	HYDERABAD	500072	IN300513-IN300513-1	Amount for unpaid and uncl	100.00	17-OCT-2027	AEXPR4827H					No	No	FY-4
KURAGANTI	SUBBARAO		PRAKASH	RAO	KURAGANTI	C/O Late Kuraganti Prakasa Rao,Doo r No-26	INDIA	ANDHRA PRADESH	NELLORE	524004	IN300239-IN300239-1	Amount for unpaid and uncl	148.75	17-OCT-2027	AVEPK6907H			KIHANSIRANI		No	No	FY-4
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-OCT-2027	AFMPS4442M					No	No	FY-4
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	17-OCT-2027	BPFPS5818K			GOPAKUMAR		No	No	FY-4
PADMA	UTTAMCHAND	KUKREJA	SUNDERDAS	KIMATRAI	LALCHANDANI	C 1 AYODHYA NAGARI OFF BHAU PATIL ROA	INDIA	MAHARASHTRA	PUNE	411033	IN300214-IN300214-1	Amount for unpaid and uncl	358.75	17-OCT-2027	ACGPK4340K		GIRISHUTTAMCHANDKUKREJA			No	No	FY-4
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	17-OCT-2027	AKRPG2703K			KULANGARAKURIAKOSEGEORGE		No	No	FY-4
MAHENDRA	SHETTY		JAGANNATH	SHETTY		D 302 3RD FLR GOLDEN SQUARE CST ROAD	INDIA	MAHARASHTRA	MUMBAI	400098	IN300214-IN300214-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AMCPS3249R				DEEPAMAHENDRASHETTY	No	No	FY-4
CHOUDAPPA	GURRAM		RAMAPPA	GURRAM		601 NAGARJUNA RESIDENCY PLOT NO 2 ANE	INDIA	TELANGANA	HYDERABAD	500045	IN300239-IN300239-1	Amount for unpaid and uncl	300.00	17-OCT-2027	ABHPG7973L					No	No	FY-4
MIRTYUNJAY	TYAGI		SADANAND	TYAGI		H NO 700 ADARSH NAGAR SARADHNA MEER	INDIA	UTTAR PRADESH	MEERUT	250342	IN301774-IN301774-1	Amount for unpaid and uncl	312.50	17-OCT-2027	ADDPT8243Q			ANITATYAGI		No	No	FY-4
JANAKI	KUMAR	TIKMANI	NA			HANUMANT SADAN BRAHMAN TOLI MUZAF	INDIA	BIHAR	MUZAFFARPUR	842001	IN300513-IN300513-1	Amount for unpaid and uncl	288.50	17-OCT-2027	AADHI6248Q					No	No	FY-4
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	17-OCT-2027	ATFPK5918H					No	No	FY-4
NARSAVENKATA	SURYA	SUBRAHMANYAN	SOMESWARA	RAO	KODUKULA	PLOT NO 136 FLAT NO 103 JAYA NAGAR OPP	INDIA	TELANGANA	HYDERABAD	500072	IN300513-IN300513-1	Amount for unpaid and uncl	20.00	17-OCT-2027	ADFPK2639B					No	No	FY-4
ABDUL	MAJEED	ADAMPULAN	BEERAN	ADAMPULAN		NEDUNCHALIL HOUSE POST CALICUT AIRPO	INDIA	KERALA	CALICUT	673638	IN300239-IN300239-1	Amount for unpaid and uncl	93.75	17-OCT-2027	AKJPA9390A			SAJITHA		No	No	FY-4
T	RAJASEKAR		G	THULASIRAMAN		NO 28 E THIRUPPAKUDAL STREET BIGKANC	INDIA	TAMIL NADU	KANCHEEPURAM	631502	IN300214-IN300214-1	Amount for unpaid and uncl	17.50	17-OCT-2027	AHZPR5792A			ANANTHIS		No	No	FY-4
S	BHASKARAN		V	SUBRAMANYAN		707 POCKET E MAYUR VIHAR PHASE II DELH	INDIA	DELHI	NEW DELHI	110091	IN304295-IN304295-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AYGPS6547N			THAILAMBALBHASKARAN		No	No	FY-4
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-OCT-2027	AVCPM9178L					No	No	FY-4
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-OCT-2027	BQZPS2460N				PTPADMINI	No	No	FY-4
VUDDARAJU	KRISHNA	BHAVANI	V	SINGARAJU		F1 EXCEL AVENUE 140 RAJEEV NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500045	IN300394-IN300394-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AKTPB2819D			VSINGARAJU		No	No	FY-4
LALY	ROSHAN		JUDY	ROSHAN	KC	KUNJUKASSERIL HOUSE PANAMPILLY NAGA	INDIA	KERALA	COCHIN	682036	IN300239-IN300239-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AGHPR8047A			JUDYROSHANKC		No	No	FY-4
PRASHANTH	PATLOLLA	REDDY	NARAHARI	PATLLOLLA	REDDY	FLAT 27/5, BLOCK B , MADHU PARK RIDG RIC	INDIA	TELANGANA	HYDERABAD	500031	IN301774-IN301774-1	Amount for unpaid and uncl	25.00	17-OCT-2027	APWPP3816J					No	No	FY-4
JITESHKUMAR	JAYKISHANDAS	GANDHI	JAYKISHANDAS	NAGINDAS	GANDHI	406 NIRAV SQUARE ASHA RD VIJALOPRE NA	INDIA	GUJARAT	NAVASARI	396445	IN300214-IN300214-1	Amount for unpaid and uncl	2.50	17-OCT-2027	AEBPG2644H			NIJGANDHI		No	No	FY-4
SANTHOSH	S	DAS	SIVADASAN			MUTHALACHANVILAKOM VAKKAOM P O TRI	INDIA	KERALA	TRIVANDRUM	695308	IN300239-IN300239-1	Amount for unpaid and uncl	31.25	17-OCT-2027	ANKPO4594R					No	No	FY-4
REKHA	L	P	SUNANDH	S		ELENIKKAMANNIL HOUSE KULATHOOR P O	INDIA	KERALA	TIRUVALLA	689588	IN300239-IN300239-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AXPPR0275B			SUNANDHS		No	No	FY-4
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-OCT-2027	AWOPP2198N			SHABIRAHMADKHAN		No	No	FY-4
YOGESH	PRAKASH		DHARAM	PARKASH		Y P MEDICINE RETI MOHALLA DINDAPURA	INDIA	UTTARAKHAND	MORADABAD	244001	IN300214-IN300214-1	Amount for unpaid and uncl	1000.00	17-OCT-2027	AAXPR6362K				RASHMIAGARWAL	No	No	FY-4
JAIPRAKASH	SHARMA		H	K	SHARMA	HOUSE NO 101 VIRNDAVAN GARDEN DALAL	INDIA	CHHATTISGARH	RAIPUR		IN300450-IN300450-1	Amount for unpaid and uncl	2.50	17-OCT-2027	AYQPS2031P			GoranchalSharma		No	No	FY-4
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-OCT-2027	ANHPM5137G			SYEDASHAHBAZNIZAMI		No	No	FY-4
SOVABANI	PANDA		BIDYADHAR	PANDA	NICHANI	C/O B PANDA PNB BALASORE	INDIA	ORISSA	BALASORE	756001	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	17-OCT-2027	AOWPP8813M			BIDYADHARAPANDA		No	No	FY-4
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-OCT-2027	ACKPM5328D					No	No	FY-4
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-OCT-2027	BFUPS5451R			NAMRATANARESHSAWANT		No	No	FY-4
VIBIN	KOSHY	THOMAS	THOMAS	KOSHY		CHEMBAKASSERIL HOUSE MUTTAMBALAM I	INDIA	KERALA	KOTTAYAM	686004	IN300239-IN300239-1	Amount for unpaid and uncl	37.50	17-OCT-2027	AIHPT0244J					No	No	FY-4
ASHOK	KUMAR	SHARMA	MUKTA	PRASAD	SHARMA	D-304, JAIPURIA SUNRISE GREENS, 12-A AHI	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN300239-IN300239-1	Amount for unpaid and uncl	125.00	17-OCT-2027	ACTPS6937R			ANJALISHARMA		No	No	FY-4
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	17-OCT-2027	AJEPR2190R			HARSHVARDHANRAWAT		No	No	FY-4
LATHA	LOUIS		MUTHAPPAN			31/999 5, THOTTATHIL EXCEL GARDEN, KUN	INDIA	KERALA	COCHIN	682019	IN300239-IN300239-1	Amount for unpaid and uncl	22.50	17-OCT-2027	ABCPL9052G			LOUISFAUSTIN		No	No	FY-4
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	17-OCT-2027	AIFPP0917Q			RAJESHPRASAD		No	No	FY-4
MADHUSHREE	SHRIKANT	BHAGAT	SHRIKANT	VITHOBA	BHAGAT	223/B701 KANNAMWAR NAGAR 1 VIKHROLI	INDIA	MAHARASHTRA	MUMBAI	400083	IN300513-IN300513-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AFNPB6110J			SHRIKANTVITHOBABHAGAT		No	No	FY-4
JAYANT	ATMARAM	KHEDEKAR	ATMARAM	VISHNU	KHEDEKAR	2, GURUSIDDHI APPT UDAY NAGAR GANGAP	INDIA	MAHARASHTRA	NASIK	422005	IN302269-IN302269-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AAZPK1881A			SUCHETAJAYANTKHEDEKAR		No	No	FY-4
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-OCT-2027	AFBPJ9229A			VatsalaShankarJadhav		No	No	FY-4
SAGAR	VASANT	HOSURKAR	VASANT	HOSURKUR		A902 NATURES BLISS WESTWIND MEADOW	INDIA	MAHARASHTRA	NASIK	422003	IN300214-IN300214-1	Amount for unpaid and uncl	337.50	17-OCT-2027	ABKPH0958B			SHRADDHASAGARHOSURKAR		No	No	FY-4
DROPADI	AGARWAL		NATHURAM	AGARWAL		C/O MACHINERY STORES, S.R.LOHIA ROAD,	INDIA	ASSAM	DIBRUGARH TINSUKIA		IN302269-IN302269-1	Amount for unpaid and uncl	230.00	17-OCT-2027	AFLPA5089D			PAWANKUMARAGARWAL		No	No	FY-4
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	17-OCT-2027	AAMPN5799F					No	No	FY-4
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	17-OCT-2027	ANKPS3966N			SMITASUGATHAR	SUMATHYSUGATHAN	No	No	FY-4
ANITA	TANEJA		MAHESH	TANEJA		CD-236 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	17-OCT-2027				MAHESHTANEJA		No	No	FY-4
K	ARJUNAN		LATE	KRISHNAPPA	GOUNDER	87 ROUND ROAD MACHAMPALAYAM SUNDA	INDIA	TAMIL NADU	COIMBATORE	641024	IN300394-IN300394-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AIXPA6229L					No	No	FY-4
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	297.00	17-OCT-2027	AAHPR1199L					No	No	FY-4
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-OCT-2027	AKVPK4524C			RCHRANGASWAMY		No	No	FY-4
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-OCT-2027	AGBPJ7354B			Anandapalakati		No	No	FY-4
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-OCT-2027	AIPPP3465M			KANIKAPUNKHIA		No	No	FY-4
ANUPAMA	SINGH		ANAND	PRAKASH	SAH	NO 1231, PROGRESSIVE SOCIETY SECOR 50B	INDIA	CHANDIGARH	CHANDIGARH		IN300214-IN300214-1	Amount for unpaid and uncl	66.25	17-OCT-2027	AVFPS9116F			VINAYKUMARSINGH		No	No	FY-4
TAPADIA	SHRINIVAS	G	GOPALDAS	JAGANNATH	TAPADIA	B/2 RAGHUNANDAN COMPLEX VISHRANTI N	INDIA	MAHARASHTRA	PUNE	411051	IN300513-IN300513-1	Amount for unpaid and uncl	31.25	17-OCT-2027	AEOPT7729M					No	No	FY-4
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-OCT-2027	ALKPK0498F			SIREESHAVABBINA		No	No	FY-4
PHANSALKAR	VIKRANT	AJIT	AJIT	SHRINIWAS	PHANSALKAR	SUKHWANI UDHYAN ROW HOUSE 1 OPP DET	INDIA	MAHARASHTRA	PUNE	411033	IN300513-IN300513-1	Amount for unpaid and uncl	2.50	17-OCT-2027	ALDPP5389D			VISHAKHAVIKRANTPHANSALKAR		No	No	FY-4
RAJESH	GUPTA		S	P	GUPTA	267, MEDICAL ENCLAVE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	IN300183-IN300183-1	Amount for unpaid and uncl	125.00	17-OCT-2027	ACBPG5807G			SARITAKUMARIGUPTA		No	No	FY-4
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-OCT-2027	AVDPS7294J					No	No	FY-4
PRASHANT	GANGADHAR	AMIN	GANGADHAR	KORGAPPA	AMIN	DURGA PRASAD PUMPING STATION GANGAI	INDIA	MAHARASHTRA	NASIK	422013	IN302269-IN302269-1	Amount for unpaid and uncl	62.50	17-OCT-2027	ADPPA3752R			ShwetaPrashantAmin		No	No	FY-4
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-OCT-2027	BGGPS5991B			NIRAVKISHORBHAISHAH		No	No	FY-4
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-OCT-2027	AMFPJ0029D			DEEPATHOMAS		No	No	FY-4
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-OCT-2027	AVDPS2175A			KSOWBHAGYAMMA		No	No	FY-4
SUMIT	DHIR		SUBHASH	DHIR		FLAT NO - 203, BLOCK - D ATS GREEN - 1, SE	INDIA	UTTAR PRADESH	NOIDA	201301	IN300214-IN300214-1	Amount for unpaid and uncl	50.00	17-OCT-2027	AFDPD8036K					No	No	FY-4
SMITHA	M		AYYAPPAN			KURUPPATH HOUSE THRIKKUR PO THRISSUR	INDIA	KERALA	TRICHUR	680306	IN302269-IN302269-1	Amount for unpaid and uncl	5.00	17-OCT-2027	CPJPS0604A			SINDHULEKHAN		No	No	FY-4
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	17-OCT-2027	ABZPN7268H					No	No	FY-4
KAJAL	P	FALDU	R	J	MAKADIA	B 502 CELEBRITY LUXURIA NEAR VIKRAMA E	INDIA	GUJARAT	VADODARA	390012	IN300513-IN300513-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AAJPF1778K			FALDUYASHPARE	PARESHVALLABHDASFALDU	No	No	FY-4
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-OCT-2027	ANMPK5231C			JAYATADAYAL		No	No	FY-4
AMIT	KUMAR	BHATNAGAR	S	N	BHATNAGAR	H N 8 RAMPUR WARD DHAMTARI TAH DHAM	INDIA	CHHATTISGARH	DURGA		IN302269-IN302269-1	Amount for unpaid and uncl	28.75	17-OCT-2027	AIZPB4698N					No	No	FY-4
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	17-OCT-2027	AGGPP3560L					No	No	FY-4
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	17-OCT-2027	AKWPB1197M					No	No	FY-4
PRAKASH	KUMAR		DURGESHWARI	PRASAD		DAMUCHAK ROAD SOUTH MUZAFFARPUR B	INDIA	BIHAR	MUZAFFARPUR	842001	IN300513-IN300513-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AJIPK4338C					No	No	FY-4
TAPIDAS	KAPADIA	HUF	MORARJI	BHAI	KAPADIA	88/1 SNEHLATAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452003	IN300214-IN300214-1	Amount for unpaid and uncl	43.50	17-OCT-2027	AABHT9164P					No	No	FY-4
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-OCT-2027	ALDPG6283D			DILIPGANDHI		No	No	FY-4
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-OCT-2027	AHFPK5579A					No	No	FY-4
MANOJ	KUMAR	SWAIN	PRAMOD	KUMAR	SWAIN	LC 142/6 PHASE 2 CHANDRASEKHAR PUR BH	INDIA	ORISSA	BHUBANESHWAR	751024	IN302269-IN302269-1	Amount for unpaid and uncl	150.00	17-OCT-2027	CSXPS8921D					No	No	FY-4
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-OCT-2027	AHVPB4619C			PriyankaBinani		No	No	FY-4
SRI	SURYASRINIVASA	SRIRAMAKRISHN	SATYANARAYANA	NAMUDURI		D.NO 55 7 8 SUVISESHAPURAM RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	IN300239-IN300239-1	Amount for unpaid and uncl	81.25	17-OCT-2027	ADCPN5359G					No	No	FY-4
P	BHASKAR	RAO	P	KUCHELA	RAO	4-405-A VIDYARANYA NAGAR KYD ROAD AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394-IN300394-1	Amount for unpaid and uncl	3.75	17-OCT-2027	AHGPP0800L					No	No	FY-4
NILESH	HARICHANDRA	AGRAWAL	HARICHANDRA	AGRAWAL		RATANLAL PLOT AKOLA	INDIA	MAHARASHTRA	AKOLA	444005	IN301774-IN301774-1	Amount for unpaid and uncl	62.50	17-OCT-2027	ADQPA0526J			SHWETANILESHAGRAWAL		No	No	FY-4
RAJESH	JAIN		A	L	JAIN	1262 FIRST FLOOR SEC 37/B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AEBPJ2612N					No	No	FY-4
KANTABEN	B	NAKRANI	B	H	NAKRANI	A/18 PATEL PARK MISSION ROAD NR SAR	INDIA	GUJARAT	NADIAD	387002	IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AEWPN3889A			VISHALBHAIBNAKRANI		No	No	FY-4
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	17-OCT-2027	ADFPT4915K			KANYALALDEEPAK		No	No	FY-4
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-OCT-2027	ABPPV2472D			CHANDRAKUMARVERMA		No	No	FY-4
SURENDRA	KUMAR	WADHWA	SONA	RAM		C 111/1 RAJENDRA NAGAR NEAR EKTA NAGA	INDIA	UTTAR PRADESH	BAREILLY	243122	IN300214-IN300214-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AACPW6080A			HARSHRANIWADHWA		No	No	FY-4
RAJIV	RANJAN		AJOY	KUMAR	SINHA	2332 KOWNOOR CITY PHASE 3 KIROL ROAD	INDIA	MAHARASHTRA	MUMBAI	400070	IN300513-IN300513-1	Amount for unpaid and uncl	81.25	17-OCT-2027	AINPR8979E					No	No	FY-4
K	SUSILA		G	KARUPPA	SWAMY	H NO 21-218 VENKATESWARA NAGAR WEST	INDIA	TELANGANA	HYDERABAD	500015	IN300394-IN300394-1	Amount for unpaid and uncl	656.25	17-OCT-2027	CCKPS3553G					No	No	FY-4
NIGY	JACOB		JACOB	VARGHESE		KADALAZHIKATHU NICE KAITHAKUZHY KUM	INDIA	KERALA	QUILON	691573	IN300239-IN300239-1	Amount for unpaid and uncl	1.25	17-OCT-2027	AGFPN4805M					No	No	FY-4
PALEM	VEERA	NARAYANAREDDI	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-OCT-2027	BIDPP6402K			PLAKSHMI		No	No	FY-4
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	17-OCT-2027	AZUPS0079E			KARANDEEPSINGH		No	No	FY-4
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	17-OCT-2027	AAIPN7198L			SUNILVASANTRAONAHATE		No	No	FY-4
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	17-OCT-2027	ABYPJ2711Q			BINITAPARESHJO	JOGIWALABHUPENDRA	No	No	FY-4
LALIT	AGRAWAL		N	L	AGRAWAL	B-16 CHOUHAN TOWN NR SHANKRACHARY	INDIA	CHHATTISGARH	BHILAI		IN300450-IN300450-1	Amount for unpaid and uncl	50.00	17-OCT-2027	AFSPA0422P				SEEMAAGRAWAL	No	No	FY-4
RAVI	SHANKAR	SHARMA	BRAJ	BHUSHAN	SHARMA	SHIV SHANKAR PATH CLUB ROAD MITHANPI	INDIA	BIHAR	MUZAFFARPUR	842002	IN301774-IN301774-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ASNPS8195B			PRIYANKASHARMA		No	No	FY-4

SIDHARTH	SHANKAR	SHARMA	SHIV	DUTTA	SHARMA	201 SHASTRI NAGAR DADA BARI KOTA	INDIA	RAJASTHAN	KOTA	324004		IN300239-IN300239-1	Amount for unpaid and uncl	16.25	17-OCT-2027	AWWP54747C			ANJALI			No	No	FY-4
MANOJ	M	SINGH	MANGAL	SADHUSARAN	SINGH	KUSUM KANGIRA HARIYA CHAWL R NO 3 SIT	INDIA	MAHARASHTRA	THANE	400606		IN300513-IN300513-1	Amount for unpaid and uncl	42.50	17-OCT-2027	BANP56596M			shantanusingh			No	No	FY-4
IMANIYELU	TADIGIRI		JAYAPAL	RAO		4 2 65/5 VIDYA NAGAR BAPATLA GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300513-IN300513-1	Amount for unpaid and uncl	7.50	17-OCT-2027	AEZPT8663B			ShebadollyTadigiri			No	No	FY-4
JAYANTI	DAS		LACHHAMAN	MAHARANA		PLOT NO 7MC/50 SECTOR-7 CDA MARKAT N	INDIA	ORISSA	CUTTACK	753014		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AIAPD6050B						No	No	FY-4
GIRISH	PATKAR		ANANT	PATKAR		CS1/52 TEXTILE TECHNICIANS CHS LTD VEER	INDIA	MAHARASHTRA	MUMBAI	400053		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AAJPP2905L			GIRIJAGIRISHPATKAR			No	No	FY-4
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	17-OCT-2027	AOPPP8603R			KAVITHA			No	No	FY-4
VIJAYASARATHI	SHESHADRI		SESHADRI	IYANGAR		G3 FLAT NO 240/2 DREAMLAND BEML STH F	INDIA	KARNATAKA	BANGALORE	560098		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	17-OCT-2027	AOKPS5631P			SOUMICKVIJAYASARATHI			No	No	FY-4
MANGESH	SURESH	KULKARNI	SURESH	KULKARNI		FL NO 2 VANKTESH KRUPA APT KHARADKAR	INDIA	MAHARASHTRA	PUNE	411014		IN301774-IN301774-1	Amount for unpaid and uncl	5.00	17-OCT-2027	APWPK4722N			YOGESHSURESHKULKARNI			No	No	FY-4
K	N	VENUGOPALAN	V	GOVINDAN	NAMBIAR	22/207C CHAITHRAM THIRUVANNUR NADA	INDIA	KERALA	CALICUT	673002		IN300239-IN300239-1	Amount for unpaid and uncl	100.00	17-OCT-2027	ALCPK1425G			NISHAPAUL			No	No	FY-4
SHANTILAL	JAMANBHAI	PARMAR	JAMANBHAI	PARMAR		B 14 ODHAVIRAM APPT N/R PALACE GROUN	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AFKPP7754B			DAKSHABENSHANTILALPARMAR			No	No	FY-4
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	17-OCT-2027	AAGPT1175M			THATILAXMIBAI			No	No	FY-4
DINESH	PATEL		BHAGWANDAS	PATEL		ASHAPURA TIMBER MART P NO 55 D NO 8 2	INDIA	TELANGANA	HYDERABAD	500074		IN300513-IN300513-1	Amount for unpaid and uncl	40.00	17-OCT-2027	AKSPD2376C						No	No	FY-4
BALJEETSINGH	SDAYALSINGH	MANN	DAYAL	SINGH	MANN	KARTAR NIWAS H NO 182 1 POWER HOUSE	INDIA	HIMACHAL PRADESH	SOLAN	173211		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	17-OCT-2027	AFFPM7497H			CHARANJITKAUR			No	No	FY-4
RAMESH	BABU	DONTAM	KAPILAMUNI	DONTAM		B 401 SANKATHANA CHAMANTH OPP SAI G	INDIA	KARNATAKA	BANGALORE	560067		IN300513-IN300513-1	Amount for unpaid and uncl	97.50	17-OCT-2027	AIGPD7351R			SUPRIYADEEPTHPOTULA			No	No	FY-4
AJIT	B	KASBEKAR	NA			5 LALIT APARTMENTS S.NO.131 GULMOHOR	INDIA	MAHARASHTRA	PUNE	411007		IN300888-IN300888-1	Amount for unpaid and uncl	137.50	17-OCT-2027	ACDPK4747K				ALAKAKASBEKAR		No	No	FY-4
GEETA	PRABHAKAR	GUNE	PRABHAKAR			402 SUNREI PLOT NO 31 SECTOR 10/A VASH	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AAFPG3238B			PRABHAKARRGUNE			No	No	FY-4
R	SELVARANGAN		NA			222, SUPRI STREET COIMBATORE COIMBATI	INDIA	TAMIL NADU	COIMBATORE	641001		IN301080-IN301080-1	Amount for unpaid and uncl	150.00	17-OCT-2027	BHKPS3453C			SSANTHAKUMARI			No	No	FY-4
SARAT	KUMAR	NAYAK	KHUDUNGU	NAYAK		W NO 8 BRAHMA KUMARI MARG KHAJURTH	INDIA	ORISSA	SAMBALPUR	768028		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	17-OCT-2027	AEWPN1224M			PRAMITANAYAK			No	No	FY-4
MANU	GOEL		RAJANLAL	GOEL		C-19,Pioneer Regency Katol Road K.T. Nagar	INDIA	MAHARASHTRA	NAGPUR	440013		IN300513-IN300513-1	Amount for unpaid and uncl	43.75	17-OCT-2027	AIGPG6797G			EshaGoel			No	No	FY-4
SULANTA	LEISANGTHEM		BIRCHAND	LEISANGTHEM		S/O Birachand Leisangthem 2A053,Prestige	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	17-OCT-2027	ACEPL2888B			DeenaLeisangthem			No	No	FY-4
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	17-OCT-2027	AHIPJ1954H						No	No	FY-4
KASARLA	RADHA	KISHANRAO	K	NARSINGA	RAO	H NO-2-10-676 TEACHERS COLONY PHASE-1	INDIA	TELANGANA	WARANGAL	506001		IN300394-IN300394-1	Amount for unpaid and uncl	32.50	17-OCT-2027	AJBPK0786H			KSHYAMALADEVI			No	No	FY-4
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	17-OCT-2027	ATOPP9734H			REGINAREMONDPEREIRA			No	No	FY-4
SUKLA	BANERJEE		RAMEN	BANERJEE		52 THE HEAVENS 4TH FLOOR KK BANERJEE R	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300450-IN300450-1	Amount for unpaid and uncl	875.00	17-OCT-2027	AJRPB0850F				RAMENBANERJEE		No	No	FY-4
YARLAGADDA	SRINIVASA	RAO	YARLAGADDA	APPA	RAO	DIVIS LABORATORIES LTD LINGOTI GUDEM C	INDIA	TELANGANA	SURYAPET	508253		IN300394-IN300394-1	Amount for unpaid and uncl	156.25	17-OCT-2027	AAVPY1509P			YARLAGADDASAISUDHA			No	No	FY-4
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	17-OCT-2027	AKSPR9519F						No	No	FY-4
BHASKAR	HARSHVARDHAN	PANDYA	HARSHVARDHAN	LAXMISHANKAR	PANDYA	37 S W QUARTER NEAR BALMANDIR MITHA	INDIA	GUJARAT	KHAMBHALIA	361345		IN301039-IN301039-1	Amount for unpaid and uncl	375.00	17-OCT-2027	ADVPP6606R			NITABHASKARPANDYA			No	No	FY-4
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	17-OCT-2027	ACEPH6818D			MMUZAMMIL			No	No	FY-4
JITENDER	SINGH	GUJRAL	GURDARSHAN	SINGH		2544 SECTOR 69 SAS NAGAR MOHALI,PUNJA	INDIA	CHANDIGARH	CHANDIGARH			IN300214-IN300214-1	Amount for unpaid and uncl	250.00	17-OCT-2027	ALIPG7165R			TRIPTIGUJRAL			No	No	FY-4
ASHWANI	KUMAR		KAPILDEO	BHAGAT		PROFESSOR COLONY NAUGACHIA NEAR SAN	INDIA	BIHAR	BIHPUR	853204		IN300450-IN300450-1	Amount for unpaid and uncl	31.25	17-OCT-2027	BELPK6058Q						No	No	FY-4
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	17-OCT-2027	AODPJ0474N			SOMILJAIN			No	No	FY-4
PRADEEP	GOBINDRAM	SHAHRI	GOBINDRAM	NICHALDAS	SHAHRI	C/O HOTEL SAKET V S S MARG SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AETPS6479J			NEHASHAHRI			No	No	FY-4
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	7.50	17-OCT-2027	AONPG6634H			SWAPNASANTOSHGADA			No	No	FY-4
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	17-OCT-2027	AEHPM2910G			RASHEEDA			No	No	FY-4
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	17-OCT-2027	AHIPG5439L			GSRINIVASYADAV			No	No	FY-4
HARSHA	BHARAT	YADAV	S	K	SOLANKI	YADAV NIVAS VANZAWAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301774-IN301774-1	Amount for unpaid and uncl	7.50	17-OCT-2027	ABTPY9317J			BHARATBYADAV			No	No	FY-4
APURBA	KISHORE	MAZUMDAR	BIRENDRA	KISHORE	MAZUMDAR	D V C COLONY WEST PO KULTI KULTI BURDI	INDIA	WEST BENGAL	BURDWAN	713343		IN300513-IN300513-1	Amount for unpaid and uncl	2.50	17-OCT-2027	ADWPM4183P			MOUSUMIMAZUMDAR			No	No	FY-4
MASTAN	RAO	POTHINI	CHOUDHARY	VENKATA	SWAMY	KONDAMANJULUR VILLAGE POST PANGULU	INDIA	ANDHRA PRADESH	KANGIRI	523261		IN302269-IN302269-1	Amount for unpaid and uncl	3750.00	17-OCT-2027	AWQPP4517R						No	No	FY-4
RAMAN	BAJAJ		DINA	NATH		W/O RAJIV KUMAR BAJAJ HOUSE NO 510 L N	INDIA	HARYANA	KARNAL	132001		IN300513-IN300513-1	Amount for unpaid and uncl	71.25	17-OCT-2027	AIVPB4043K						No	No	FY-4
SMITA	GAJANAN	SAUDAGAR	BHIKOO			H NO 3126 AMRU TNAGAR GOGOL AMRUT P	INDIA	GOA	MARGAON	403601		IN300239-IN300239-1	Amount for unpaid and uncl	49.50	17-OCT-2027	BGQPS6802P			SHRUTIGAJANAN	GAJANANKASHIRAMSAUDAGAR		No	No	FY-4
SMITA	GAJANAN	SAUDAGAR	BHIKOO			P O BOX 15066 ALAIN UAE UAE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	29.50	17-OCT-2027	BGQPS6802P			SHRUTIGAJANAN	GAJANANKASHIRAMSAUDAGAR		No	No	FY-4
P	V	V	RAMANAMMA	P	CH	NARASIMHAMURTHY	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300394-IN300394-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AJVPP8903H			PCHNARASIMHAMURTHY			No	No	FY-4
MUMTAZ	AHMAD	KHAN	ISHTIYAQ	AHMAD		200/180 RANI MANDI ALLAHABAD UTTAR PR	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN302269-IN302269-1	Amount for unpaid and uncl	62.50	17-OCT-2027	ASAPK8445P			RESHMAZIA			No	No	FY-4
V	L	ANUSHAKONAKA	KONAKALLA	MURALI	KRISHNA	ROOM NO.303,RD FLOOR, MIDDLE BLOCK K	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	17-OCT-2027	ARBPK4853F			NAGACHANDRASEKHARDARISI			No	No	FY-4
ANIL	KUMAR	MOOKIM	RAM	GOPAL	MOOKIM	SHOP NO - 407 CITY CENTRE S/O RAM GOPA	INDIA	JHARKHAND	DHANBAD	826001		IN300888-IN300888-1	Amount for unpaid and uncl	1.25	17-OCT-2027	ADQPM6477J			GARIMAMOOKIM	ANITAMOOKIM		No	No	FY-4
ASIT	KUMAR	GHOSE	ANANTA	BALLAV	GHOSE	C/O ER SK MITRA M S NAGAR TULSPUR CUT	INDIA	ORISSA	CUTTACK	753008		IN300239-IN300239-1	Amount for unpaid and uncl	31.25	17-OCT-2027	AGUPG0304K						No	No	FY-4
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	17-OCT-2027	ALAPR5100P			RUJUTARANADE			No	No	FY-4
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	17-OCT-2027	ABNPR6466K			JAYARAWAT			No	No	FY-4
KAMALASANAN	P	M	MARTHANDAN			D-2, BSNL OFFICERS QUARTERS KAILAS NAG	INDIA	KERALA	TRIVANDRUM	695010		IN300239-IN300239-1	Amount for unpaid and uncl	250.00	17-OCT-2027	AJNPK0943J			BINDHUKAMALASANAN			No	No	FY-4
RAMDAS	SHRIRAM	KHANDAGADE	SHRIRAM	TUSHIRAM	KHANDAGADE	SHIVDARSHAN PUNJABRAO DESHMUKH CLY	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-1	Amount for unpaid and uncl	93.75	17-OCT-2027	AETPK4821N			NITINKHANDAGALE			No	No	FY-4
AMIT	R	SHAH	RAMESHCHANDRA	J	SHAH	C 16 MRUDUL PARK 1 NR SATADHAR CROSS	INDIA	GUJARAT	AHMEDABAD	380061		IN300513-IN300513-1	Amount for unpaid and uncl	50.00	17-OCT-2027	BGNPS0347G						No	No	FY-4
ASHARF	T	A	EBRAHIM			THOTTATHIKULAM MALIKAYIL (H) IRAMALLL	INDIA	KERALA	MUVATTUPUZHA	686691		IN300239-IN300239-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AWWPA4534D			JASMINEA			No	No	FY-4
RAJ	KUMAR		CHETAN	DASS	SHARMA	H N 665 9 WARD NO 29 KRISHNA COLONY G	INDIA	HARYANA	GURGAON	122001		IN304295-IN304295-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AEZPK3487L			RASHMIWORAJKUMAR			No	No	FY-4
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	17-OCT-2027	AGJPT1857F			KNANTHAKUMAR			No	No	FY-4
URMILA	DEVI		RAJENDRA	GUPTA		NARAYAN KACHEI CHOWK SEONI MP	INDIA	MADHYA PRADESH	SEONI	480661		IN300888-IN300888-1	Amount for unpaid and uncl	718.75	17-OCT-2027	AHAPG5124G				RAJENDRAGUPTA		No	No	FY-4
MUKUND	VASANT	VAIDYA	VASANT			PLOT NO 44 S NO 893/4/1 MADHUMIRA NA	INDIA	MAHARASHTRA	NASIK	422009		IN300239-IN300239-1	Amount for unpaid and uncl	46.00	17-OCT-2027	AAJHM6205N						No	No	FY-4
GONDKAR	AKSHAY	SOPANDEV	S	D	GONDKAR	A/P 4/453 GUJARI CORNER ICHALKARANJI KX	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN302269-IN302269-1	Amount for unpaid and uncl	31.25	17-OCT-2027	ANVPG4985G						No	No	FY-4
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	12.50	17-OCT-2027	AIYPG0601L						No	No	FY-4
THOMAS	EASAW		K	T	EASAW	KARIPURATHU KADAPRA KUMBANAD PATH	INDIA	KERALA	TIRUVALLA	689547		IN300239-IN300239-1	Amount for unpaid and uncl	50.00	17-OCT-2027	AFUPT0888A				SOWMEYTHOMASKARIPURATHU		No	No	FY-4
PAULOMI	DINESH	AGASHIWALA	DINESH			C/O KISHORI M DALAL DARIYA MAHAL NO 2	INDIA	MAHARASHTRA	MUMBAI	400006		IN300888-IN300888-1	Amount for unpaid and uncl	297.00	17-OCT-2027	AACPA4673K				BINITADINESHAGASHIWALALOMAI		No	No	FY-4
INDRA	NATH	PATEL	KHIRU	MAHTO		KEDLA THANA MANDAU HAZARIBAGH RAMG	INDIA	JHARKHAND	HAZARIBAGH	825325		IN300214-IN300214-1	Amount for unpaid and uncl	241.25	17-OCT-2027	ALGPP7857B						No	No	FY-4
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	17-OCT-2027	AAVPG5433A			SHAMMIGUPTA			No	No	FY-4
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	17-OCT-2027	ACJPA1152A			RAMAAGARWAL			No	No	FY-4
I	VENU		SUBBA	RAO		8-1-284/DU/706 DUDA COLONY SHAIKPET HYD	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-1	Amount for unpaid and uncl	3.75	17-OCT-2027	AAHPI3574L						No	No	FY-4
DILIP	KUMAR	CHATTOPADHYA	RAJANI	KANT	CHATTERJEE	BEHIND PQT COLONY MITHANPURA PO RAN	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	17-OCT-2027	ABPPC3059F			LIPIKACHATTERJEE			No	No	FY-4
DAVINDER	KAUR		SATPAL	SINGH		W/O SATPAL SINGH BAGGA HOUSE 3RD FLO	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-1	Amount for unpaid and uncl	250.00	17-OCT-2027	ADLPK4861D			SATPALSINGH			No	No	FY-4
ANIL	KUMAR	BANSAL	BABU	CHAND		H NO-768/69 GURUDAS RAMDAS NAGAR EX	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-1	Amount for unpaid and uncl	43.75	17-OCT-2027	ANHPB7626H			SARITABANSAL			No	No	FY-4
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	25.00	17-OCT-2027	AARPG6348Q			ANITARANI			No	No	FY-4
PAVANKUMAR	BANDMALJI	SONI	BANDMALJI	SONI		T-3 SONI ENTERPRISES NR SHITAL RESTAURA	INDIA	GOA	PANAJI	403401		IN301774-IN301774-1	Amount for unpaid and uncl	46.25	17-OCT-2027	BKJPS3495P						No	No	FY-4
SATISH	KUMAR	SAMINENI	CHINNAIAH	SAMINENI		FLAT NO 407 SINDHU BLOSSOMS SHILPA PA	INDIA	TELANGANA	HYDERABAD	500084		IN300513-IN300513-1	Amount for unpaid and uncl	100.00	17-OCT-2027	AGLPS2790N			saminenireethika			No	No	FY-4
SANJAY	SHIVRAM	KAMAT	SHIVRAM	KAMAT		NR AGNEL GARAGE ARRADY HSE NO 580/I N	INDIA	GOA	PANAJI	403001		IN301549-IN301549-1	Amount for unpaid and uncl	10.00	17-OCT-2027	ADKPK6712A			SANTOSHSANJAY	VARSHASANJAYKAMAT		No	No	FY-4
RAMBABU	BONGU		VENKATARATNAM	BOWGU		22 6TH CROSS KRISHNANAGAR DEVASNDRA	INDIA	KARNATAKA	BANGALORE	560036		IN304295-IN304295-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AEUPB2688H						No	No	FY-4
PALVINDER	KAUR	BHATIA	BALVEERSINGH	BAL		NO-2-11-1 ARIHANT MEJESTIC TOWER JAWA	INDIA	TAMIL NADU	CHENNAI	600107		IN302239-IN302239-1	Amount for unpaid and uncl	62.50	17-OCT-2027	APGPP8617K						No	No	FY-4
PRABHAKAR	BUKKINENI		KONDAIAH	BUKKINENI		FLAT NO 102 S R APPALAYE TOWERS LAXMI	INDIA	TELANGANA	HYDERABAD	500060		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	17-OCT-2027	AMXPB6379C						No	No	FY-4
SANTOSH	KUMAR		DASHRATH	KUMAR		QR NO 4/A , STREET NO-33 SECTOR-5 BHILAI	INDIA	CHHATTISGARH	BHILAI			IN300888-IN300888-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AFPPK7550P			MAYASINGH			No	No	FY-4
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	12.50	17-OCT-2027	AGUPN2386G						No	No	FY-4
KEYUR	BHANUPRASAD	KAYASTHA	BHANUPRASAD	NAGINDAS	KAYASTHA	2 MANEK COLONY DAFNALA SHAHIBAUG AH	INDIA	GUJARAT	AHMEDABAD	380004		IN301549-IN301549-1	Amount for unpaid and uncl	50.00	17-OCT-2027	AKWPK0017F			HETALKEYURKKAYASTHA			No	No	FY-4
NARANGIKAR	RAJENDRA	SHANKAR	NARANGIKAR	SHANKAR	GOMA	RAVI UDAY SOCIETY B 1/9 COLLEGE ROAD N	INDIA	MAHARASHTRA	THANE	400601		IN301549-IN301549-1	Amount for unpaid and uncl	18.75	17-OCT-2027	AAQPN5248R			NARANGIKARDHANSHREERAJENDRA			No	No	FY-4
SUJAUDDIN			HABIB	RAHMAN		O NO 16 N NO 4 BAZAR ROAD 1ST LANE CHI	INDIA	TAMIL NADU	CHENNAI	600004		IN300484-IN300484-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AUHPS1685C						No	No	FY-4
RAJMAN	RAJPAT	YADAV	RAJPAT	J	YADAV	112 / B MAYUR PANKH BLDG NAVGHAR ROA	INDIA	MAHARASHTRA	THANE	401105		IN300214-IN300214-1	Amount for unpaid and uncl	252.50	17-OCT-2027	AALPY3004D						No	No	FY-4
ASHIM	K	ROY	AJIT	KISHORE	ROY	18 A 12312 ALPHA BLK BEARYS LAKESIDE KO	INDIA	KARNATAKA	BANGALORE	560092		IN300214-IN300214-1	Amount for unpaid and uncl	1125.00	17-OCT-2027	AJHPA5351L			SUMITACHAKRABARTY			No	No	FY-4
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	12.50	17-OCT-2027	AAYPC7492G						No	No	FY-4
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	2.50	17-OCT-2027	AACPF1322N						No	No	FY-4
SEREENA	ABDUL	GAFFOOR	MOOSAN			PALLIKKAL HOUSE POST PAYYAVOOR KANNU	INDIA	KERALA	CANNANORE	670632		IN300239-IN300239-1	Amount for unpaid and uncl	5.00	17-OCT-2027	BMRPA4620C			ABDULGAFFOORKAKKARACEERAKATH			No	No	FY-4
VEMULA	NARENDRA		NAGARAJU	VEMULA		DNO.1-58 LANKAPALLI MAIN VILLAGE GHAN	INDIA	ANDHRA PRADESH	AVANIGADDA	521131		IN300239-IN300239-1	Amount for unpaid and uncl	16.25	17-OCT-2027	AMQPV0295G						No	No	FY-4
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO 202 RAMACHANDRA TOWERS COLI	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-1	Amount for unpaid and uncl	275.00	17-OCT-2027	AABPE0312N						No	No	FY-4
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	62.50	17-OCT-2027	BPJPS7245Q						No	No	FY-4
ANOOP	P		KUTTIKRISHNAN			BHOOMIVATHUKKAL HOUSE VATAKARA ME	INDIA	KERALA	CALICUT	673104		IN300239-IN300239-1	Amount for unpaid and uncl	2.50	17-OCT-2027	CHJPP0420P						No	No	FY-4
NARAYAN	CHANDRA	NANDE	SHRINADN	KISHORE	NANDE	NAMASKAAR BOIR DADAR CHOWK RAIGAR	INDIA	CHHATTISGARH	RAIGARH			IN300214-IN300214-1	Amount for unpaid and uncl	113.75	17-OCT-2027	ABHPN6396C			NAMEETNANDE	ARATINANDE		No	No	FY-4
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	3.75	17-OCT-2027	AHIPV7259F			ATHIRAMS			No	No	FY-4
SHOBHANA	P	JOSHI	JAGDISH	HARILAL	VYAS	D 44 VIDEOCON COLONY CHAVAI GUJARAT	INDIA	GUJARAT	BHARUCH	392002		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AHQPJ0727L			HILPESHGIADISHCHANDRAVYAS			No	No	FY-4
SHERLY	T	FERNANDES	NAVIS	N	FERNANDES	303 A2/12 DESHMUKH HOMES NEAR TATA F	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AAKPF4876B			DanoldThedoreFernandes			No	No	FY-4
KABITA	CHAKRABORTY		SAMBHU	NATH	GANGULY	28 TALBAGAN ROAD NONA CHANDAN PUKU	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122		IN300513-IN300513-1	Amount for unpaid and uncl	5.00	17-OCT-2027	AHGPC9205Q			PRASANTACHAKRABORTY			No	No	FY-4
SRIDHAR	K	B	BAKTHAVATSALU	K		S/4 PARK VIEW STREET SRINIVASA AVENUE	INDIA	TAMIL NADU	CHENNAI	600028		IN302269-IN302269-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AAKPS5121J			ASHAPRIYA			No	No	FY-4
BALDEO	DAS	GUJRATI	DHANA	LAL		D 59/1 C.RATHYATRA VARANASI UTTAR PR	INDIA	UTTAR PRADESH	VARANASI	221010		IN300214-IN300214-1	Amount for unpaid and uncl	37.50	17-OCT-2027	ACDPG1587H			VARUNSHAH	SHASHIKALAGUJRATI		No	No	FY-4
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	187.50	17-OCT-2027	AAVPA4326N			SUBASHCHANDRAAGARWAL			No	No	FY-4
RAKESH	KUMAR		PURAN	CHAND	KALRA	288/7 MOH CHICHARAN MATA GATE KAITHA	INDI

G	BANGARA	RAO	SATYANARAYANA			B-3 BLOCK PLOT NO-114 ANANDA ENCLAVE	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300394-IN300394-1	Amount for unpaid and uncl	6.25	17-OCT-2027	ABOPG1384L			DURGAGOWRIG			No	No	FY-4
REKHABEN	D	KAPADIA	PUNABHAI	TAPUBHAI	BHUT	BARPARA BHUT NI WADI MAHUVA M MAHU	INDIA	GUJARAT	BHAVNAGAR	364290		IN301774-IN301774-1	Amount for unpaid and uncl	250.00	17-OCT-2027	BIMPK9987K						No	No	FY-4
RAJESH	R		RAMAKRISHNAN	NAIR		SREERAGAM MAYALI VALLICODE P O PATHA	INDIA	KERALA	TIRUVALLA	689659		IN300239-IN300239-1	Amount for unpaid and uncl	43.75	17-OCT-2027	BADPR3470B			SREEREKHAG			No	No	FY-4
JAI	PRAKASH	JAISWAL	KRISHN	AVTAR	JAISWAL	MOH MIRZAPUR P O GEETA PRESS GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN300513-IN300513-1	Amount for unpaid and uncl	33.75	17-OCT-2027	ADVPJ0896K			ARTIJAISWAL			No	No	FY-4
PATANKAR	PRIYANKA	C	CHANDRAKANTBHA	OMKARBHAI	PATANKAR	D 20 DEVBHUMINAGAR 2 SABARMATI SABA	INDIA	GUJARAT	AHMEDABAD	380019		IN304295-IN304295-1	Amount for unpaid and uncl	17.50	17-OCT-2027	BNNPP3486J						No	No	FY-4
MEHTA	ASHOKKUMAR	S	SHIVSHANKER	BECHARLAL	MEHTA	L 1 1 SECTOR 6 NIRNAY NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301774-IN301774-1	Amount for unpaid and uncl	125.00	17-OCT-2027	ANZPM0047K						No	No	FY-4
MANDAR	BHASKAR	ADGAONKAR	BHASKAR	MANOHAR	ADGAONKAR	PLOT NO 112 MANORAMA NEAR MARUTI M	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301774-IN301774-1	Amount for unpaid and uncl	23.75	17-OCT-2027	AKKPA0119Q			VINAYABHASKARADGAONKAR			No	No	FY-4
VASUMATHY	P		JAYADEVADAS	K		NO 20 VRINDAVANAM COLONY SUBHASHCH	INDIA	KERALA	COCHIN	682019		IN300394-IN300394-1	Amount for unpaid and uncl	91.25	17-OCT-2027	ABZPP4542J						No	No	FY-4
BINOY	MATHEW		MATHEW			C/O K P Mathew,Kochuppovathummootti ((	INDIA	KERALA	CALICUT	673592		IN300239-IN300239-1	Amount for unpaid and uncl	1.25	17-OCT-2027	AVGPB7566H			JISHAELIZABATHJOY			No	No	FY-4
ABY	VARGHESE		A	VARGHESE		B-11 EAST TRIPLY ACRES SARJAPUR ROAD A	INDIA	KARNATAKA	BANGALORE	560102		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AGBPV9257B						No	No	FY-4
T	RAVI	SHANKAR	T	NARAYANA	SWAMY	7-5A-2/1 GOPALA KRISHNA STREET RAMARA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300394-IN300394-1	Amount for unpaid and uncl	16.25	17-OCT-2027	ADWPT1770D						No	No	FY-4
HARIPADA	SOREN		NUNUVA	SOREN		BIRGAON NAGARKIYARI GOVINDPUR DIST D	INDIA	JHARKHAND	BALIAPUR	828109		IN300214-IN300214-1	Amount for unpaid and uncl	18.75	17-OCT-2027	AYCPS0900K						No	No	FY-4
JYOTSNA	BIJU		BIJU	K	K	KOCHUPURACKAL CHAMPAKARA KARUKACH	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	17-OCT-2027	AYFPB8155N			BIJUKK			No	No	FY-4
RADHA	GUPTA		SARDAR	SINGH	GUPTA	K-7 VARDHMAN GREEN PARK 80 FEET ROAD	INDIA	MADHYA PRADESH	BHOPAL	462023		IN300239-IN300239-1	Amount for unpaid and uncl	31.25	17-OCT-2027	BCYPG3479C						No	No	FY-4
PANKAJ	GARG		PERMESHWARI	DAYAL	GARG	E 25 SAROJINI NAGAR LUCKNOW UTTAR PR	INDIA	UTTAR PRADESH	LUCKNOW	226008		IN300214-IN300214-1	Amount for unpaid and uncl	16.25	17-OCT-2027	ADDPG3543L			SUNITAGARG			No	No	FY-4
VAKALAPUDI	SESHU		V	S	VAKALAPUDI	TADIPARRU PO WEST GODAVARI GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534227		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AZJPS5185J						No	No	FY-4
SANJAY	B	BODKE	BALASAHEB	TUKARAM	BODKE	VIJAY PARK FLAT NO 1 SNEH NAGAR MAHAS	INDIA	MAHARASHTRA	NASIK	422004		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AMZPB2341Q			SANJIVANISANJAYBODKE			No	No	FY-4
RAMAKA	DATTAIAH		NA			10-1/1 SOWBHAGYA NAGAR BALA NAGAR T(	INDIA	TELANGANA	HYDERABAD	500037		IN300394-IN300394-1	Amount for unpaid and uncl	50.00	17-OCT-2027	AEGPR6832P						No	No	FY-4
POONAM	KAJAL		VIRENDER	SINGH	MATHUR	180 / 02 KANDHAR LINES FAIZABAD CANTT F	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-1	Amount for unpaid and uncl	50.00	17-OCT-2027	AXDPK3091P			KULRAJSINGHKAJAL			No	No	FY-4
SUNEETA	JAIN		BHAY	KUMAR	JAIN	536K/86 SITAPUR ROAD LUCKNOW UTTAR I	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AVPPJ9839M			PUSHKARJAIN			No	No	FY-4
SARATH	S		SASIDHARAN	UNNITHAN	VR	3D JM TOWER, PALLIKAVU TEMPLE RD VADL	INDIA	KERALA	COCHIN	682023		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	17-OCT-2027	EESPS2893B			SASIDHARANUNNITHANVR			No	No	FY-4
SHAH	SUDHENDU	MEWALAL	MEWALAL	HIRALAL	SHAH	185/5187 4TH FLOOR B WING PANT NAGAR	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AVJPS3165J			SmtUrmilaMewalaShah			No	No	FY-4
INDIRA	C	C	CHATHU	CHEERAN	KUZHIYIL	MELAYIL HOUSE PARUTHIKKAD VALLIKKUNN	INDIA	KERALA	CALICUT	673314		IN300239-IN300239-1	Amount for unpaid and uncl	66.25	17-OCT-2027	BIPPC2430A						No	No	FY-4
P	O	MATHEW	P	G	OOMMEN	KODUMULATH THEEPANY THIRUVALLA POS	INDIA	KERALA	TIRUVALLA	689101		IN300394-IN300394-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AHBPM6274E						No	No	FY-4
ANNAPURNESHWARI			V	R	KULKARNI	921 31ST B CRS 4TH T BLOCK JAYANAGAR C	INDIA	KARNATAKA	BANGALORE	560041		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	17-OCT-2027	AHVPA3037H						No	No	FY-4
SIDDHESH	SURESH	BHOLE	SURESH	KRISHNAJI	BHOLE	C/O Siddhesh S Bhole Plot 35A and 36B Flat	INDIA	MAHARASHTRA	MUMBAI	400074		IN300513-IN300513-1	Amount for unpaid and uncl	187.50	17-OCT-2027	AHDPB1276F			ABOLISIDDHESHBHOLE			No	No	FY-4
SUNITA	KHANDELWAL		R	K	KHANDELWAL	101 SHIV APARTMENT 253 USHA NAGAR EX	INDIA	MADHYA PRADESH	INDORE	452009		IN300394-IN300394-1	Amount for unpaid and uncl	56.25	17-OCT-2027	AIFPK9856R						No	No	FY-4
A	RAM	CHANDER	A	PULLAIAH		H NO 3/5/80/5 RAMDHALLA NARAYAN GUD	INDIA	TELANGANA	HYDERABAD	500029		IN301549-IN301549-1	Amount for unpaid and uncl	150.00	17-OCT-2027	ABKPA9916H			ASHARADAMMA			No	No	FY-4
M	RAM	REDDY	MITAN	PAPEYA	REDDY	S O M PAPEYA REDDY WATER WORKS RD PL	INDIA	ORISSA	PURI	752002		IN304295-IN304295-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AUTPR4992F						No	No	FY-4
GHANWAT	SHASHIKANT	DNYANESHWAR	GHANWAT	DNYANESHWAR	POPAT	RH 11/2 ASHIRWAD SOCIETY SAMBHAJI NAG	INDIA	MAHARASHTRA	PUNE	411019		IN300394-IN300394-1	Amount for unpaid and uncl	156.25	17-OCT-2027	ABGPG9912L						No	No	FY-4
KIRAN	JITESH	SHETH	JITESH	SHETH		FLAT -NO -B -402 4TH FLOOR ORCHID CHS LT	INDIA	MAHARASHTRA	MUMBAI	400092		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ANFPS4823D			JITESHSURYAKANTSHETH			No	No	FY-4
NORMEN	PINHEIRO		MR	FRANCIS	PINHEIRO	BOLGHATTY MEDICALS E R G ROAD TATAPU	INDIA	KERALA	COCHIN	682014		IN301127-IN301127-1	Amount for unpaid and uncl	56.25	17-OCT-2027	AFFPP1985H			JUDITSHEBRINPINHEIRO			No	No	FY-4
R	SOMASUNDARAM		RAMALINGAM			41 MALAIKATTI STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-1	Amount for unpaid and uncl	6.25	17-OCT-2027	ADDPR1744A			SINDIRA			No	No	FY-4
UMESH	KUMAR	MOURY	RAMJI	MOURY		RAMAYAN CHOUK CHANTIDIN BILASPUR CG	INDIA	CHHATTISGARH	BILASPUR MP			IN300513-IN300513-1	Amount for unpaid and uncl	3.75	17-OCT-2027	AKRPM2255N						No	No	FY-4
AMARAW	DEVI	BAID	MOHAN	LAL	BAID	GANGA DHAM 612 615 BIBVEWADI KONDHN	INDIA	MAHARASHTRA	PUNE	411030		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	17-OCT-2027	ACPPB7472A						No	No	FY-4
DILIP	DEVIDASJI	INGLE	DEVIDAS	R	INGLE	TYPE 5 21 126 KTPS COLONY KORADI NULL N	INDIA	MAHARASHTRA	NAGPUR	441111		IN300394-IN300394-1	Amount for unpaid and uncl	31.25	17-OCT-2027	AAFPI1686K						No	No	FY-4
PARVEEN	KUMAR	SATIJA	NA	NA		A 71 72 DAYANAND COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024		IN301127-IN301127-1	Amount for unpaid and uncl	250.00	17-OCT-2027	ABLPS1808A			PRIYASATIJA			No	No	FY-4
ANIKET	AGRAWAL		PRAVEEN	AGRAWAL		OPP MARWADI DHARAM SHALA NANDED	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-1	Amount for unpaid and uncl	2.50	17-OCT-2027	AKFPA1483Q			Nikhitashubhakaranchokhani			No	No	FY-4
PURVI	ASHESH	GORADIA	CHIMANLAL	GANDHI		FLAT NO 2003 TOWER 4 RUSTOMJEE OZONE	INDIA	MAHARASHTRA	MUMBAI	400104		IN301549-IN301549-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AABPG0551D			DOLARCHIMANLCHIMANLALKANTILALGANDHI			No	No	FY-4
PRADEEP	KUMAR	SHARDA	RADHEY	SHYAM	SHARDA	16 STATE BANK COLONY NAINA GARGH MOI	INDIA	MADHYA PRADESH	MORENA	476001		IN301774-IN301774-1	Amount for unpaid and uncl	18.75	17-OCT-2027	AJEPS6079E			ANKURSHARDA			No	No	FY-4
PRAGATI	PRABHAKAR	SALUNKE	PRABHAKAR	SADU	SALUNKE	SHREE SAMRAT CHS RM NO 504 5TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400098		IN300513-IN300513-1	Amount for unpaid and uncl	22.50	17-OCT-2027	BQKPS0724E						No	No	FY-4
INDIRA	S		ARUMUGAM	SOMASUNDARAM		1/28 VELLALA STREET MURUGAMANGALAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609811		IN301774-IN301774-1	Amount for unpaid and uncl	52.50	17-OCT-2027	AATPI7725H			MSSENTHILKUMAR			No	No	FY-4
SIDDHARTH	MOHIT	HARAWAT	MOHIT	KUMAR	HARAWAT	B 509 510 PUNIT TOWER NO 1 SECT 11 C B D	INDIA	MAHARASHTRA	THANE	400614		IN300513-IN300513-1	Amount for unpaid and uncl	7.50	17-OCT-2027	ACLPH0969G			ParidhiTyagi			No	No	FY-4
VASANT	SAHEBRAO	PATIL	SAHEBRAO	BHAGWAN	PATIL	G NO 139/1 139/2A PL 10 HARI VITHAL NAGA	INDIA	MAHARASHTRA	JALGAON	425001		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ABDPP3173D			JAYSHREEVASANTPATIL			No	No	FY-4
YELURI	SASIKALA		NARAYANA	MURTHY	PANDA	NO 89 2ND FLOOR 17TH CROSS 33RD MAIN	INDIA	KARNATAKA	BANGALORE	560078		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	17-OCT-2027	ADGPY5167P			RATNAMALAYELLURI			No	No	FY-4
NIRANJALI	GAUTAM	KOPARDE	GAUTAM	S	KOPARDE	11 B 306 NALANDA SWAMI SAMARTH NAGA	INDIA	MAHARASHTRA	MUMBAI	400053		IN300214-IN300214-1	Amount for unpaid and uncl	106.25	17-OCT-2027	AXRPK9866G		GAUTAMSKOPARDE				No	No	FY-4
GIRISH	KUMAR	CHUGH	ARJUN	DASS	CHUGH	B-9A KRISHNA PARK DEVLI ROAD KHANPUR	INDIA	DELHI	NEW DELHI	110062		IN300394-IN300394-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AHIPC4667J			DEEPALICHUGH			No	No	FY-4
SRUSHTI	SACHIN	KAREKAR	ASHOK	RAJARAM	WESNEKAR	H NO 747 KARABI SONAR GALLI KANABARGI	INDIA	KARNATAKA	BELGAUM	590015		IN300214-IN300214-1	Amount for unpaid and uncl	221.25	17-OCT-2027	BRJPK9845C			SACHINSKAREKAR			No	No	FY-4
NISHANT	BANKA		NA			DEVI MARKET CHOWK PATNA CITY PATNA E	INDIA	BIHAR	PATNA	800008		IN300513-IN300513-1	Amount for unpaid and uncl	20.50	17-OCT-2027	AACHN6764J						No	No	FY-4
MALATI	SINGH	SURENDRA	NARAIN	SINGH		76/9 B. K. BANARJEE MARG 12 D BLOCK	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301127-IN301127-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AYPPS1023A			PRABHATKUMARSINGH			No	No	FY-4
ASHWINI	RAJENDRA	HARLIKAR	JAYANT	ANAND	DHAKAPPA	A/P 12TH LANE JAYSINGPUR TAL SHIROL DIS	INDIA	MAHARASHTRA	ICHALKARANJI	416101		IN300214-IN300214-1	Amount for unpaid and uncl	51.25	17-OCT-2027	AAEPH1125P			RAJENDRADATTARAMHARLIKAR			No	No	FY-4
PRAKASH	CHANDRA	MEHER	SUDHAKAR	MEHER		BANK OF BARODA GOPALPUR ON SEA ROAD	INDIA	ORISSA	CHATRAPUR	761002		IN300394-IN300394-1	Amount for unpaid and uncl	1.25	17-OCT-2027	AKIPM0725G						No	No	FY-4
RAVI	CHANDRA	V	M	V	VISHWANATH	302 COMFORT ARIZONA SURVEY NO 22/3 YE	INDIA	KARNATAKA	BANGALORE	560078		IN301549-IN301549-1	Amount for unpaid and uncl	62.50	17-OCT-2027	AEBPC4390J			RAGHUCHANDRAVISHWANATH			No	No	FY-4
HARBANS	KAUR		NA			506,GREEN AVENUE, AMRITSAR(PB) AMRIT	INDIA	PUNJAB	AMRITSAR	143001		IN301127-IN301127-1	Amount for unpaid and uncl	87.50	17-OCT-2027	AAMPC7738F			CHARANJITSINGH			No	No	FY-4
BORHADE	DATTATRAYA	RAMESH	BORHADE	RAMESH	GANPAT	GANADHISH SOHAR LANE SINNAR	INDIA	MAHARASHTRA	NASIK	422103		IN300394-IN300394-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AXMPB2006P						No	No	FY-4
JYOTHI	G	HEGDE	RAMA	HEGDE		COGNIZANT TECHNOLOGY SOLUTIONS NALV	INDIA	KARNATAKA	BANGALORE	560017		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	17-OCT-2027	ACCPH8573M						No	No	FY-4
TAHSIN	FATMA		MOHAMMAD	ZAFIRUL	HASSAN	PO BOX 18271 DUBAI UAE	UNITED ARAB EMIRA	NA	NA			IN300214-IN300214-1	Amount for unpaid and uncl	4.25	17-OCT-2027	ABIPF4736F						No	No	FY-4
BANDANA	DEVI		RAMDEO	PRASAD		W/O SHATRUGHAN KUMAR NEAR RANI SATI	INDIA	BIHAR	MUZAFFARPUR	842001		IN301774-IN301774-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AKAPD4417C			HARSHRAJ			No	No	FY-4
RAMSHEED	THEKKUMPURATH		ABDURAHIMAN	THEKKUMPURATH		PO BOX 23467 SHARJAH UAE OTHERS	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	405.50	17-OCT-2027	AYFPR2508H			NASEEDACT			No	No	FY-4
SADANANDAMMA			AGADUR	NANJUNDAIAH		HOUSE NO 663 OPP PED ASHRAY PLANNED	INDIA	KARNATAKA	TIPTUR	572227		IN300214-IN300214-1	Amount for unpaid and uncl	50.00	17-OCT-2027	CZBPS7643M			ADARSHTG			No	No	FY-4
P	SANJEEVA	RAO	JAGANNADHAM	PURIPANDA		D NO 4/10/32 JANAKIRAMA NAGAR BEHINC	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	17-OCT-2027	ABZPP5591P			PURIPANDASARADA			No	No	FY-4
P	S	SGANGADHARRA	SUBBA	RAO	POTHURAJU	3-454/ 5 MALIKIPURAM EAST GODAVARI DI	INDIA	ANDHRA PRADESH	RAZOLE	533253		IN300394-IN300394-1	Amount for unpaid and uncl	100.00	17-OCT-2027	AKJPP3609D			POTHURAJUVIJAYABHARATI			No	No	FY-4
SESHA	SAILAVASU	KARRA	KARRA	R	LCHOWDESWARARAO	D NO 3-77 NEAR POWER STATION DASANNA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300394-IN300394-1	Amount for unpaid and uncl	18.75	17-OCT-2027	ANLPK4062E			CHANANTANAGALAKSHMI			No	No	FY-4
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-OCT-2027	AACPG2450N			SURESHJIVRAJGOGARI			No	No	FY-4
RAM	KRISHNA	SHARMA	HRIDAY	MARAIN	RAI	S/O HRIDAYNARAYAN RAI PATTI JAYANTI RA	INDIA	UTTAR PRADESH	MOGHALSARAI	232328		IN300394-IN300394-1	Amount for unpaid and uncl	6.25	17-OCT-2027	APEPS1594L						No	No	FY-4
GANTI	LALITHA		GANTI	SANYASI	BHASKARARAO	4-1-44/18 SARASWATHI NAGAR VADLAMAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	17-OCT-2027	AMPPG7231A			GSBHASKARARAO			No	No	FY-4
VENKATESU	BABU	CHILAMAKURU	NARAYANA	ASWARTHA	CHILAMAKURU	12- 661 SLV MARKET DHARMAVARAM ANAN	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300394-IN300394-1	Amount for unpaid and uncl	31.25	17-OCT-2027	ABFPC6889B			CPRASANNALAKSHMI			No	No	FY-4
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	12.50	17-OCT-2027	AGAPV5468K			JAGESHWARDAYAL			No	No	FY-4
SRIRAM	VIJAYALAKSHMI		S	BIXAPATHI		15 - 8 - 50 RAMANNAPETA C/O SURESH ENT	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-1	Amount for unpaid and uncl	48.75	17-OCT-2027	ARWPS7828P			BHANUCHANDERSREERAM			No	No	FY-4
PRAMOD	KENJIGE	KRISHNEGOWDA	KENJIGE	PUTTEGOWDA	KRISHNEGOWDA	KENJIGE MUDIGERE CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577132		IN300214-IN300214-1	Amount for unpaid and uncl	525.75	17-OCT-2027	AAIHP4671G						No	No	FY-4
SIVA	NAGA	PRASADNERELLA	NERELLA	VENKATA	SUBBARAO	D NO 9-61-2 R T C COLONY KOTHAPETA VET	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ACSPN0326J			NERELLAJHANSYLAKSHMI			No	No	FY-4
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-OCT-2027	AAIPE9413G						No	No	FY-4
SUNDAR	SINGH	GURMUKH	SINGH			MOH GADRIYAN SURAHI BAZAR NAJIBABAD	INDIA	UTTAR PRADESH	BIJNOR	246763		IN301774-IN301774-1	Amount for unpaid and uncl	31.25	17-OCT-2027	AXWPS0998R			RAVINDERKAUR			No	No	FY-4
SAROJ	BANGANI		SHESH	MAL	RATHOD	27/1 RACE COURSE ROAD INDORE MADHYA	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-1	Amount for unpaid and uncl	625.00	17-OCT-2027	ACOPB1086H			PRAKASHBANGANI			No	No	FY-4
OMPARKASH	SHARMA		MUKAND	LAL		SANSHU STREET NR P S E OFFICE KOTKAPU	INDIA	PUNJAB	FARIDKOT	151204		IN300513-IN300513-1	Amount for unpaid and uncl	50.00	17-OCT-2027	BDUPS0791L			SHASHIKANTSHARMA			No	No	FY-4
ABHISHEK	KUMAR		SATYENDRA	PRASAD	SINGH	ARANYA BIHAR APPTT FLAT NO 301 NANDG	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	17-OCT-2027	AXXPK8783A						No	No	FY-4
MANOJ	KUMAR	DEO	CHHOTE	LAL	DEO	479 SECTOR 3 D B S CITY SECTOR 3 BOKARO	INDIA	JHARKHAND	BOKARO	827003		IN300394-IN300394-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AEUPD5785L						No	No	FY-4
HEMANTKUMAR	RAMNIVASJI	VYAS	RAMNIVASJI	RUKHMICHAND	VYAS	C/O VYAS AGENCIES RAILWAY STATION IRVI	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301127-IN301127-1	Amount for unpaid and uncl	2.50	17-OCT-2027	AAKPV0102E			VIDHYADEVIHEMANTKUMARVYAS			No	No	FY-4
VILAS	SAMBASHIV	GONDRALWAR	SAMBASHIV	LACCANA	GONDRALWAR	NEAR GOVIND SWAMI MANDIR SAMADHI WA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	17-OCT-2027	ADPPG6780M						No	No	FY-4
NIKHIL	KUMAR	MANDAL	FATIK	CHANDRA	MANDAL	SRIJANI ABASAN RADHANAGAR PO GHURNI	INDIA	WEST BENGAL	KRISHNANAGAR	741103		IN300394-IN300394-1	Amount for unpaid and uncl	5.00	17-OCT-2027	AENPM9437J						No	No	FY-4
SHALABH	KEDIA		RATAN	KEDIA		N 23 SAKET NAGAR INDORE MADHYA PRAD	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	17-OCT-2027	AJXPK1847M			SHWETAKEDIA			No	No	FY-4
USHA	MODI		MURLI	DHAR	MODI	QUATER NO 22 C G M COMPLEX NOWROZI	INDIA	MADHYA PRADESH	SHADOL	484555		IN300214-IN300214-1	Amount for unpaid and uncl	68.75	17-OCT-2027	AUTPM1669C						No	No	FY-4
KISHORE	WADHERA		KRISHAN	WADHERA		62 GALI KHILONIA NEAR GPO JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	17-OCT-2027	AAHPW1125B			SAKSHIWADHERA			No	No	FY-4
MADHAVI	GUPTA		K	M	GUPTA	17/ 1 B BHOLA NATH NAGAR NEAR MOTHER	INDIA	DELHI	NEW DELHI	110032		IN301127-IN301127-1	Amount for unpaid and uncl	375.00	17-OCT-2027	AKDPG2858B			KMGUPTA			No	No	FY-4
SANDEEP	SHARAN		SRI	SHAMBHU	SHARANPRASAD	C/O S.S.PRASAD H.NO.-3/53,NEW AREA HIN	INDIA	JHARKHAND	RANCHI	834002		IN301127-IN301127-1	Amount for unpaid and uncl	312.50	17-OCT-2027	ACVPS2759F			JAYAJYOTI			No	No	FY-4
RAMAKRISHNAN	NAIR		SHANKARAN	NAIR		LOK SARITA WING D 211/212 MILITARY ROA	INDIA	MAHARASHTRA	MUMBAI	400059		IN300513-IN300513-1	Amount for unpaid and uncl	31.25	17-OCT-2027	AFFPR8846P			SHANTARNAIR			No	No	FY-4
SANJAY	NAIK		RAJNIKANT			62 SHANTAKALPA 3 4 496 BARKATPURA BES	INDIA	TELANGANA	HYDERABAD	500027		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	17-OCT-2027	AAFPN0584R			ArchanaNaik			No	No	FY-4
SOMA	DAS		GOPINATH	ROY		NAJRUL PALLY PO KATAGANJ N/L SURAKSH A	INDIA	WEST BENGAL	KRISHNANAGAR	741250		IN304295-IN304295-1	Amount for unpaid and uncl	7.50	17-OCT-2027	BGWPD8110P			DEBKUMARDAS			No	No	FY-4
NAMADEVA	K		KANHANGAD	VITTALA		BEEDI MERCHANT KANHANGAD P O NULL KI	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300394-IN300394-1	Amount for unpaid and uncl	250.00	17-OCT-2027	AFZPN2136E			KRAVINDRARAO			No	No	FY-4
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-OCT-2027	BGVPS9419P						No	No	FY-4
JAFFER	RASHEED	AHMED	JAFFER	ABDUL	LATHEEF	NO 166 NAVYA LAYOUT RAJAPURA V HENN	INDIA	KARNATAKA	CHIKBALLAPUR	562106		IN300513-IN300513-1	Amount for unpaid and uncl	175.00	17-OCT-2027	ABEPA7323F				ZAFERAHMEDJ		No	No	FY-4
NARESH	KUMAR		TRILOK	CHAND		HOUSE NO-171 SCHEME NO-03 BASANT VIH	INDIA	RAJASTHAN	ALWAR	301001		IN301774-IN301774-1	Amount for unpaid and uncl	8.75	17-OCT-2027	BDXPK3789D						No	No	FY-4
TEJAS	JITENDRA	PANDIT	JITENDRA	RAJENDRA	PANDIT	18 VAIBHAV NAGAR SATARA ROAD DHANK	INDIA	MAHARASHTRA	PUNE	411043		IN300394-IN300394-1	Amount for unpaid and uncl	343.75	17-OCT-2027	AJVPP6030D				JITENDRARAJENDRAPANDIT		No	No	FY-4
MAHESH	PANDURANG	SURYAWANSHI	PANDURANG	DATTATRAY	SURYAWANSHI	85 SOMWAR PETH KARAD MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415110		IN300513-IN300513-1	Amount for unpaid and uncl	18.75	17-OCT-2027	AGUPS2583C			VAISHALIMAHESHSURYAWANSHI			No	No	FY-4
TUMPA	SENATI		NABA	KUMAR	DHARA	HAIT, DASPARA GOBINDAPUR JAGATBALLAV	INDIA	WEST BENGAL	HOWRAH	711414		IN300214-IN300214-1	Amount for unpaid and uncl	5.00	17-OCT-2027	CKAPS3303J						No	No	FY-4
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-OCT-2027	ABHPN6696D				PRADHANALOKKUMARSAHAY		No	No	FY-4
PRAMOD	K	K	KENJIGE	PUTTE	GOWDAKRISHNEGOWDA	MENASINAGUNDI ESTATE KENJIGE MUDIGE	INDIA	KARNATAKA	KOPPA	577132		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	17-OCT-2027

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	17-OCT-2027	AFQPC8923B			MEHAKCHUTANI	MAHENDERKUMAR		No	No	FY-4
PANNA	ANANTKUMAR		G	D	NAGAR	A 26 GANESHKUNJ SOC DAHEJ BY PASS RD B	INDIA	GUJARAT	BHARUCH	392001	IN300513-IN300513-16	Amount for unpaid and uncl	25.00	17-OCT-2027	ADOPP4834G			CHANAKYAANAN	ANANTKUMARVALIBHAI		No	No	FY-4
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	17-OCT-2027	ADRPB3426H			JUGALKISHOREBHUTRA			No	No	FY-4
RAJKUMARI	DUBEY		ANIL	KUMAR		QNO 3111 SECTOR 4/F BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	IN300394-IN300394-16	Amount for unpaid and uncl	62.50	17-OCT-2027	AMDPD0236C			ANILKUMAR			No	No	FY-4
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	12.50	17-OCT-2027	AJPDB8263B			SANTILATADASH			No	No	FY-4
ANUP	SUBASH	PATIL	SUBHASH	BABURAO	PATIL	KAPASE PLOT UMBARPADA SAPHALE TAL PA	INDIA	MAHARASHTRA	THANE	401102	IN300513-IN300513-11	Amount for unpaid and uncl	12.50	17-OCT-2027	ALUPP8055H						No	No	FY-4
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	1.25	17-OCT-2027	ABLPS1248L						No	No	FY-4
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	12.50	17-OCT-2027	AFIPA3595D			priyankaagrawal			No	No	FY-4
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	32.50	17-OCT-2027	AKMPB4068R						No	No	FY-4
KANTHILAL	JAIN		PREMCHAND	JAIN		GOUTAM SILK HOUSE MAIN ROAD KAMPLI B	INDIA	KARNATAKA	HARAPANAHALLI	583132	IN301774-IN301774-11	Amount for unpaid and uncl	6.25	17-OCT-2027	ABVPJ6196J			REVATHKUMAR			No	No	FY-4
RANJAN	AWASTHI		ASHOK	KUMAR	AWASTHI	S/O Ashok Kumar Awasthi 170 4 Narsipuram	INDIA	UTTAR PRADESH	MATHURA	281006	IN300513-IN300513-11	Amount for unpaid and uncl	8.75	17-OCT-2027	ALZPA3832E			ASHOKKUMARAWASTHI			No	No	FY-4
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	262.50	17-OCT-2027	ACDPM0860F			AMITKUMARMODI			No	No	FY-4
PRASHANTH	H	L	H	B	LINGARAJU	PROFESSOR DEPT OF COMMUNITY MEDICIN	INDIA	KARNATAKA	SHIMOGA	577201	IN300513-IN300513-11	Amount for unpaid and uncl	12.50	17-OCT-2027	AULPP0744M			Vasanthakuberappa			No	No	FY-4
MOHAN	KUMAR		ACHUTHAN	NAIR	NAIR	ORISSA POLICE HOUSING CORPN BUDHARAJ	INDIA	ORISSA	SAMBALPUR	768004	IN300513-IN300513-11	Amount for unpaid and uncl	5.00	17-OCT-2027	AGMPK7956P			BharatiKA			No	No	FY-4
AJIT	RAY		DEBASHIS	RAY		NBRC HOSTEL NATIONAL BRAIN RESEARCH C	INDIA	HARYANA	GURGAON	122051	IN304295-IN304295-11	Amount for unpaid and uncl	125.00	17-OCT-2027	AGWPR5702Q						No	No	FY-4
VENKATA	HARIKRISHNA	MANDADI	RATNALCHOWDARY	VENKATA	MANDADI	C O Rathnai Chowdary Mandadi Venkata C S	INDIA	KARNATAKA	BANGALORE	560102	IN300394-IN300394-11	Amount for unpaid and uncl	122.50	17-OCT-2027	AHKPM8415G			MAPARNA			No	No	FY-4
OM	SINGH	PAWAR	BAROO	SINGH		RANOPALI AYODHYA FAIZABAD UTTAR PRA	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513-IN300513-11	Amount for unpaid and uncl	37.50	17-OCT-2027	ACTPP9806G			VipinPanwar			No	No	FY-4
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	25.00	17-OCT-2027	AABPH5049K						No	No	FY-4
RADHAKRISHNA	SHENOY	BT	B	T	NAGAPPASHENOY	67 IIIRD MAIN 1ST STAGE BEML LAYOUT BAN	INDIA	KARNATAKA	BANGALORE	560079	IN301549-IN301549-11	Amount for unpaid and uncl	75.00	17-OCT-2027	AELPS6748A			SHANTHIRSHENOY			No	No	FY-4
MADHU	SUDAN	SAHOO	SHACHINDRA	PRASAD	SAHOO	TALAKURUNIA BALESWAR TALAKURUNIA OD	INDIA	ORISSA	BALASORE	756044	IN300394-IN300394-11	Amount for unpaid and uncl	6.25	17-OCT-2027	AKKPS7936B						No	No	FY-4
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	112.50	17-OCT-2027	AHZPR9394J						No	No	FY-4
ANITA	KUMARI	SINGH	ANJANI	KUMAR	SINGH	HOPE ANAND COMPLEX ANANDPURI WEST	INDIA	BIHAR	PATNA	800001	IN300513-IN300513-11	Amount for unpaid and uncl	12.50	17-OCT-2027	BVCPS3087F			ANJANIKUMARSINGH			No	No	FY-4
RENJITH	BHAVANANDAN		BHAVANANDAN			TC/931 SOWBHAGYA THOPPIL LANE KUMA	INDIA	KERALA	TRIVANDRUM	695011	IN300394-IN300394-11	Amount for unpaid and uncl	250.00	17-OCT-2027	APFPB2726H						No	No	FY-4
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	12.50	17-OCT-2027	AFAPV0223K			VESANGIVIJAYARANI			No	No	FY-4
REVABHAI	RAMDAS	PRAJAPAI	RAMDAS	GANGARAM	PRAJAPATI	40 SAI KRUPA APPT ABOVE BUMIDAIRY NR V	INDIA	GUJARAT	VADODARA	390006	IN300513-IN300513-11	Amount for unpaid and uncl	12.50	17-OCT-2027	AEYPP5979F			NIKHILKUMARREVABHAIPRAJAPATI			No	No	FY-4
NEETU	SINGH		ANAND	SINGH		NO 91 DEVAPURAVAN KOTAWALI KATARA N	INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN300394-IN300394-11	Amount for unpaid and uncl	12.50	17-OCT-2027	COCPS8834Q						No	No	FY-4
SEEMA	SISODIYA		CHAIN	SINGH		GOVT HOUSE H NO 108 CIVI DIST-SRIGANG	INDIA	RAJASTHAN	GANGANAGAR	335001	IN300394-IN300394-11	Amount for unpaid and uncl	12.50	17-OCT-2027	COKP5647ZN			DALIPSINGHSISODIYA			No	No	FY-4
MANOJ	KEDAR	NYATI	KEDAR	MURLIDHAR	NYATI	JAI HIND COLONY BHADGAON BHADGAON	INDIA	MAHARASHTRA	CHALISGAON	424105	IN301774-IN301774-11	Amount for unpaid and uncl	1.25	17-OCT-2027	ACNPN1767E			SEEMAMANOJNYATI			No	No	FY-4
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	12.50	17-OCT-2027	AVDPR8748J						No	No	FY-4
R	K	PRAJAPATI	LAKHAN	LAL	PRAJASPATI	SHYAM NAGAR MANDI SHMIT RAMBAI NAG	INDIA	UTTAR PRADESH	KANPUR	209111	IN300394-IN300394-11	Amount for unpaid and uncl	18.75	17-OCT-2027	ANKPP3109L			SUNITADEVI			No	No	FY-4
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	131.25	17-OCT-2027	BIIPS2891A						No	No	FY-4
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	6.25	17-OCT-2027	AKHPA8124E						No	No	FY-4
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	525.00	17-OCT-2027	ANAPG3769M			NEELRAJGUPTA			No	No	FY-4
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	75.00	17-OCT-2027	AMJPG0952G			BIRENDRAKUMARGARG			No	No	FY-4
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	76.25	17-OCT-2027	BJVPK3356E			MANJULAKUMARI			No	No	FY-4
KRUNAL	ASHOK	RATHI	ASHOK	ONKARDASTI	RATHI	C/O ASHOK RATHI MAIN ROAD NEAR MAHA	INDIA	MAHARASHTRA	KHAMGAON	444303	IN301774-IN301774-11	Amount for unpaid and uncl	57.50	17-OCT-2027	BDUPR3987H			ARATIKRUNALRATHI			No	No	FY-4
VENKAT	RANGA	REDDYPATIL	P	DASARATH	REDDY	501 VERTEX PARADIGM NALLAKUNTA OPP S	INDIA	TELANGANA	HYDERABAD	500044	IN301549-IN301549-11	Amount for unpaid and uncl	31.25	17-OCT-2027	ABSPR4280L			PatilVijayLaxmi			No	No	FY-4
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	31.25	17-OCT-2027	ABVPK6699P			ROHITGUPTA			No	No	FY-4
TANKALA	SREERAM		RAMANA	TANKALA		3-3, MIEN STREET, MANDARADA, MANDAR	INDIA	ANDHRA PRADESH	AMADALA VALASA	532123	IN300214-IN300214-11	Amount for unpaid and uncl	56.25	17-OCT-2027	AVAPT3890J						No	No	FY-4
RAMANUJ	DUTTA		JAGADINDUNATH	DUTTA		ABANI ABASAN DR S SEN ROAD RADHANAGA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN300394-IN300394-16	Amount for unpaid and uncl	250.00	17-OCT-2027	ADEPD3113E			MRIDULADUTTA			No	No	FY-4
USHA	SUNDARI	CHAKKA	NAGABHUSHANAM			12-2-99 FLAT NO 304 SRISUNEELA APARTME	INDIA	TELANGANA	HYDERABAD	500018	IN300394-IN300394-16	Amount for unpaid and uncl	51.25	17-OCT-2027	AGRPC9686P						No	No	FY-4
BALARAJU	DUDEKULA		VANNURSAHEB	DUDEKULA		NO 1-640 PULLIVENDULA	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	IN300394-IN300394-16	Amount for unpaid and uncl	62.50	17-OCT-2027	ANAPD1827D						No	No	FY-4
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-OCT-2027	CIPPS5835L						No	No	FY-4
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-OCT-2027	AIOPA1965A			SANJAYAWASTHI			No	No	FY-4
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	62.50	17-OCT-2027	BBRPR8971N			VANITA			No	No	FY-4
MADAWAD	DILIP	BABU	BABU	TULSHIRAM	MADAWAD	1 2 36/5/2DD FLAT NO 301 PANKAJ APT	INDIA	TELANGANA	HYDERABAD	500029	IN300513-IN300513-18	Amount for unpaid and uncl	20.00	17-OCT-2027	ARKPM2806M						No	No	FY-4
MANISHA	HARI	PANANDIKER	RAMNATH	DAMODAR	NAIK	HNO 40 SHANTAYEE GANGA NAGAR CURTI	INDIA	GOA	PANAJI	403401	IN301774-IN301774-18	Amount for unpaid and uncl	93.75	17-OCT-2027	ADAPP7701L			HARIPPANANDIKER			No	No	FY-4
NAGALAKSHMI			SURVEY	RAMARAO		SECTOR-5/A QTR NO 1060 BOKARO	INDIA	JHARKHAND	BOKARO	827005	IN300394-IN300394-18	Amount for unpaid and uncl	5.00	17-OCT-2027	ADLPN5329D						No	No	FY-4
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	12.50	17-OCT-2027	ARIPG8618E						No	No	FY-4
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-OCT-2027							No	No	FY-4
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	56.25	17-OCT-2027	BKMPM5587K			PUSHPLATAMISHRA			No	No	FY-4
NARENDRAKUMA	MAGANLAL	JAIN	MAGANLAL	JAIN		C/O SHAH JAGANNATH SHIVLAYA MASKASA	INDIA	MAHARASHTRA	NAGPUR	440002	IN300513-IN300513-18	Amount for unpaid and uncl	125.00	17-OCT-2027	AALPJ3893P						No	No	FY-4
KRISHNA	KUMARI		BABU	SINGH		BEST PRATAP NAGAR MAHOLI ROAD MATHI	INDIA	UTTAR PRADESH	MATHURA	281001	IN300394-IN300394-18	Amount for unpaid and uncl	5.00	17-OCT-2027	BGYPK4693L						No	No	FY-4
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-OCT-2027	AHAPJ4371J			USHAJHA			No	No	FY-4
JAYASHREE			JAYADEVA	MISHRA		W/O SHANKAR KUMAR JHA PURNENDU 2 BN	INDIA	BIHAR	PATNA	800004	IN300513-IN300513-18	Amount for unpaid and uncl	312.50	17-OCT-2027	AGRPJ9381J			SHANKARKUMARJHA			No	No	FY-4
MAUNA	SHANKAR	GHOSH	LAXMI	KANTA	GHOSH	A D P ROAD NAGAON	INDIA	ASSAM	NOWGONG		IN300394-IN300394-18	Amount for unpaid and uncl	2312.50	17-OCT-2027	ADTPG7977Q			TARASHANKARGHOSH			No	No	FY-4
AJAMER	SINGH		SHRI	GANGA	PRASAD	C/O BANK OF BARODA M G ROAD SATNA M	INDIA	MADHYA PRADESH	SATNA	485001	IN301330-IN301330-18	Amount for unpaid and uncl	37.50	17-OCT-2027	ACGPC4099M				MITHLESHCHANDEL		No	No	FY-4
Y	DHARMENDRA	KUMAR	MAHAMKALI	RAO	YADAVALLI	1 211 DHARMAJIGUDEM 2ND BLOCK RMAJH	INDIA	ANDHRA PRADESH	ELURU	534462	IN300394-IN300394-18	Amount for unpaid and uncl	21.25	17-OCT-2027	AFWPY9930Q						No	No	FY-4
PRASANN	PRABHA		KRISHAN	LAL		18 SWAGAT VIHAR GANDHI NAGAR BAREILI	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300513-IN300513-18	Amount for unpaid and uncl	25.00	17-OCT-2027	AQIPP8052C			SKALYANKAR			No	No	FY-4
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-OCT-2027	ABOPL8906D						No	No	FY-4
SREEREKHA			SHYBU	K	R	MILLENIUM LANE MATER ROAD LINK ROAD	INDIA	KERALA	COCHIN	682023	IN301774-IN301774-18	Amount for unpaid and uncl	125.00	17-OCT-2027	CKFPS8014R						No	No	FY-4
SURINDER	KAUR		JIWAN	SINGH		HOUSE NO-3246 C C E SOCIETY SECTOR-49/D	INDIA	CHANDIGARH	CHANDIGARH		IN300394-IN300394-18	Amount for unpaid and uncl	150.00	17-OCT-2027	AINPK4218R			KANWALPREETSINGH			No	No	FY-4
MANOHAR	SONU	PAROLKAR	NA			G - 504, SAMRAIYA BALWANTPURAM KOTHI	INDIA	MAHARASHTRA	PUNE	411038	IN301549-IN301549-18	Amount for unpaid and uncl	1250.00	17-OCT-2027	AAFPP4709E						No	No	FY-4
RAM	PRASAD	LAL	LATE	AWADHESH	KUMAR	C\O. SHRI BALRAM LAL ANAND BHAWAN SH	INDIA	BIHAR	PATNA	800002	IN301330-IN301330-18	Amount for unpaid and uncl	31.25	17-OCT-2027	AAYPL9906A			MRSMANJULAL			No	No	FY-4
BHARATI	R	SAWANT	RAJENDRA	D	SAWANT	AMAR APARTMENT 4TH FLOOR FLAT NO 25	INDIA	MAHARASHTRA	MUMBAI	400092	IN301330-IN301330-18	Amount for unpaid and uncl	12.50	17-OCT-2027	AZLPS9864L			SAWANTRAJENDRADATTARAM			No	No	FY-4
MAHABIR	SINGH	RAWAT	UMED	SINGH	RAWAT	31/2 2 VIJAY COLONY CHATHI BARKALAI DEH	INDIA	UTTARAKHAND	DEHRADUN	248001	IN300513-IN300513-18	Amount for unpaid and uncl	12.50	17-OCT-2027	AHHPR8038F			GAURAVSINGHRAWAT			No	No	FY-4
K	V	KRISHNA	G	M	KANCHIBHOTLA	D NO-74-32-18 PAPPULUMILLI ROAD ASHOK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	IN300394-IN300394-18	Amount for unpaid and uncl	12.50	17-OCT-2027	ARSPK1558J						No	No	FY-4
PREETHA	MADHUKESH		BHASKARAN	NAIR	RAMAKRISHNAPILLAI	DEVIRIPA SREE NAGAR 12/A PATTATHANAI	INDIA	KERALA	QUILON	691021	IN300513-IN300513-18	Amount for unpaid and uncl	18.75	17-OCT-2027	AVHPM7323A			MADHUKESH			No	No	FY-4
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-OCT-2027	FIIPS4071F						No	No	FY-4
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-OCT-2027	AFGPK3420F				MUKUNDNKATTI		No	No	FY-4
PUTTA	BHAVANI		SUNDARARAMAYYA	YEDLAPATI		FALT NO G 13 SAFFIRE COMPLEX NEAR MAA	INDIA	TELANGANA	HYDERABAD	500082	IN300214-IN300214-18	Amount for unpaid and uncl	18.75	17-OCT-2027	ARUPP6078N				PUTTALAKSHMINARAYANA		No	No	FY-4
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-OCT-2027	ABKPA1105F			Shahnawazahmad	NAZRANAAHMAD		No	No	FY-4
SACHIN	BABURAO	MORE	BABURAO	DNYANESHWAR	MORE	SHINDE VASTI HAVELI SR NO 185 TAL HAVEL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	IN300513-IN300513-18	Amount for unpaid and uncl	26.25	17-OCT-2027	ABIPM2425R			MANASISACHINMORE			No	No	FY-4
DIVEKAR	SHRINIVAS	RAGHUNATH	RAGHUNATH	DEVEKAR		ISHAN APTS 10 11A NAVI PETH FLAT NO 3 ST	INDIA	MAHARASHTRA	PUNE	411030	IN300513-IN300513-18	Amount for unpaid and uncl	3.75	17-OCT-2027	AAWPD6989K						No	No	FY-4
J	MYTHILI		PANDURANGAN			H NO 26/51 ANDAL STREET SEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	IN300394-IN300394-18	Amount for unpaid and uncl	75.00	17-OCT-2027	APHPM3978D				MANNERCHETTIERJEEVAN		No	No	FY-4
PRASAD	RAMDAS	BODHALE	RAMDAS	MARTAND	BODHALE	FL 30 D BYLDING SN 39/1/2/1 39/1/2/2 PUN	INDIA	MAHARASHTRA	PUNE	411014	IN300394-IN300394-18	Amount for unpaid and uncl	236.25	17-OCT-2027	ABIPB7541B			SMITAPRASADBODHALE			No	No	FY-4
KANTHI	RAO		LAXMI	NARAYANA	HOLLA	D NO A-109 ADITHYA SAPTHGIRI NAGAR A 2	INDIA	KARNATAKA	UDUPI	576104	IN300394-IN300394-18	Amount for unpaid and uncl	6.25	17-OCT-2027	AIIPH5830K						No	No	FY-4
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	31.25	17-OCT-2027	ADXPT1536A			Balasubramanians			No	No	FY-4
JAGAT	NARAIN	JHA	SHRI	SONA	KANTJHA	NO E 53 J P NAGAR POST J P NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486450	IN301330-IN301330-18	Amount for unpaid and uncl	31.25	17-OCT-2027	AHJPJ6545R			MADHUJHA			No	No	FY-4
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	500.00	17-OCT-2027	AIGPS1918M						No	No	FY-4
SHYAMA	SUNDARA	MATHIGANTYALA	DEVIDAS	MULUGU		H NO 6-2-91 ERRAKUNTA KANTESHWAR OPP	INDIA	TELANGANA	NIZAMABAD	503002	IN300394-IN300394-18	Amount for unpaid and uncl	25.00	17-OCT-2027	AFCPG4287L						No	No	FY-4
KALA	VENKAT	RAO	BRAHMANANDA	VENKATA	SURYASOMESWARASARI	1 16 OLD D NO 1 135 SIVALAYAM STREET MI	INDIA	ANDHRA PRADESH	KOTHAPETA	533241	IN300513-IN300513-18	Amount for unpaid and uncl	12.50	17-OCT-2027	AZBPK9167G			KALALAKSHMISHARADA			No	No	FY-4
SUCHITRA	PAI		GOVINDARAJ	PAI		G-2 VAIBHAV MEADOWS IST MAIN 3RD BLO	INDIA	KARNATAKA	BANGALORE	560072	IN300394-IN300394-18	Amount for unpaid and uncl	75.00	17-OCT-2027	BSDPS3281B				MEERAUSHENOY		No	No	FY-4
S	P	DHARMOJIRAO	PARASHURAMA			O/O IGP CRPF JAMMU SECTOR JAMMU JAN	INDIA	JAMMU AND KASHMIR	JAMMU	181123	IN300513-IN300513-18	Amount for unpaid and uncl	106.25	17-OCT-2027	AQJPD3765C			NETRAVATHA			No	No	FY-4
MEENA	SANGHI		BHAGATRAM	GOEL		PLOT NO 7 1-35-469 RASOOLPURA BHEL COL	INDIA	TELANGANA	HYDERABAD	500003	IN300214-IN300214-18	Amount for unpaid and uncl	30.00	17-OCT-2027	AFXPG4696J			VIKASSANSHI	VIKASSANGHI		No	No	FY-4
ANKUSH	BHATIA		RAVINDER	BHATIA		C 8 8504 VASANT KUNJ NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070	IN300513-IN300513-18	Amount for unpaid and uncl	125.00	17-OCT-2027	AMGPB6837N			ANJALICHHUGANI			No	No	FY-4
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-OCT-2027	AASPC6526F						No	No	FY-4
DR	P	LKANTH	LATE	BB	KANTH	DR P.L KANTH MAIN ROAD HINOO RANCHI	INDIA	JHARKHAND	RANCHI	834002	IN301330-IN301330-19	Amount for unpaid and uncl	101.25	17-OCT-2027	AKCPK6983G			SUGANDHAKANTH			No	No	FY-4
ALIYATH	NARAYANANKUTTI		ACHUTHAN	NAIR	MADATHIL	AISHIYANA KAZCHAPARAMBU KANNADI PAL	INDIA	KERALA	PALGHAT	678701	IN300394-IN300394-19	Amount for unpaid and uncl	12.50	17-OCT-2027	AJCPA2539F						No	No	FY-4
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	191.25	17-OCT-2027	BOGPM5975M			ParthasarathiMandal			No	No	FY-4
DHIRAJ	JAIN		PRAVEEN	KUMAR	JAIN	1-20-152/155 1ST FLOOR POLICE LINE BESID	INDIA	TELANGANA	HYDERABAD	500016	IN301774-IN301774-19	Amount for unpaid and uncl	312.50	17-OCT-2027	ALPPJ6033N			PRIYALJAIN			No	No	FY-4
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	12.50	17-OCT-2027	EGPP59160A						No	No	FY-4
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-OCT-2027	APYPS7264K						No	No	FY-4
ABHISHEK	AGARWAL		ASHOK	AGARWAL		S/O: Ashok Agarwal 3, Marina Mansion, Cho	INDIA	MAHARASHTRA	MUMBAI	400007	IN300513-IN300513-19	Amount for unpaid and uncl	15.00	17-OCT-2027	AJWPA1802F			SHIVANIRAJESHKAPADIA			No	No	FY-4
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-OCT-2027	AHKPB9772H			SHAMMIBHASIN			No	No	FY-4
MAHESH	PANDURANG	KALANE	PANDURANG	SHIVRAMJI	KALANE	KALAASHRI BUNGLOW NO 3 ISHDAAN SOCIE	INDIA	MAHARASHTRA	PUNE	411038	IN300214-IN300214-19	Amount for unpaid and uncl	20.00	17-OCT-2027	BRRPK5568A						No	No	FY-4
OM	SHREE		RATAN	KUMAR		VILLLODIPUR,LODIPUR, SHEIKHPURA,LODIPU	INDIA	BIHAR	BARBIGHA	811105	IN301774-IN301774-19	Amount for unpaid and uncl	2.50	17-OCT-2027	GNDPS4333G						No	No	FY-4
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	18.75	17-OCT-2027	ASIPK3038Q						No	No	FY-4
SAMBAMURTHY	TADIKAMALLA		VISWANADHARAO	TAD

T	VIRUPAKSHA		NARASIMHAPPA	TADUR		DOOR NO 626 WARD NO 28 NEAR COUNSILE	INDIA	KARNATAKA	HOSPET	583201		IN300394-IN300394-15	Amount for unpaid and uncl	6.25	17-OCT-2027	AFIPV0547A						No	No	FY-4
BRAJESH	KUMAR	PANDEY	KAMESHWAR	PANDEY		BLOCK NO 6/2 KABIR NAGAR DURGAKUND	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-15	Amount for unpaid and uncl	25.00	17-OCT-2027	ALGPP2884E		GEETAPANDEY				No	No	FY-4
VUPPALA	RAJA	SEKHAR	VENKATESHAM	VUPPALA		BLDG NO 3218, H NO 1-9-252-9-94, A-1 RAM	INDIA	TELANGANA	HYDERABAD	500044		IN300214-IN300214-15	Amount for unpaid and uncl	2.50	17-OCT-2027	AEQPV2545D						No	No	FY-4
KANIKA	SINHA		RAVINDRA	KUMAR	SINHA	A-22 MAGISTRATE COLONY ASHINA NAGAR	INDIA	BIHAR	PATNA	800025		IN300394-IN300394-15	Amount for unpaid and uncl	25.00	17-OCT-2027	DZLPS6878F			PRIYANKASINHA			No	No	FY-4
BALIRAM	SINGH		LATE	SHYAM	SUNDRASINGH	B"-28 BISCOMAUN COLONY P.O. GULZARBAG	INDIA	BIHAR	PATNA	800007		IN301330-IN301330-15	Amount for unpaid and uncl	156.25	17-OCT-2027	AIMPS3420P		ANJANISINGH				No	No	FY-4
KISHORE	KUMAR	TTHAKER	TRYAMBAKLAL	THAKER		11/412 THAKER SADAN KURIAL LANE CALIC	INDIA	KERALA	CALICUT	673032		IN301330-IN301330-15	Amount for unpaid and uncl	12.50	17-OCT-2027	ARPPK0554K			NEETAKISHORETHAKER			No	No	FY-4
DATTAPRASAD	ANURLEKAR		NARAYAN	VISHNU	ANURLEKAR	H NO 77 WARCHA WADA WENKUREM WARI	INDIA	GOA	PANAJI	403513		IN300513-IN300513-15	Amount for unpaid and uncl	62.50	17-OCT-2027	AQJPA1135H						No	No	FY-4
ASHOK	KUMAR	MISHRA	RAMAKANT	MISHRA		38 TOWN/VILL SAURATH ANCHAL RAHIKA D	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-15	Amount for unpaid and uncl	2.50	17-OCT-2027	BFIPM8119Q						No	No	FY-4
TARANPREET	KAUR		RAJINDER	SINGH	PURI	NO 1749/1 SECTOR 39B CHANDIGARH CHAN	INDIA	CHANDIGARH	CHANDIGARH			IN300513-IN300513-15	Amount for unpaid and uncl	60.00	17-OCT-2027	AZSPK9816F		Pawandeepsingh				No	No	FY-4
SIDDHANT	SANDEEP	PORE	SANDEEP	NAMDEO	PORE	FLAT NO 17 OMKAR HOUSING SOCIETY PATI	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-15	Amount for unpaid and uncl	8.75	17-OCT-2027	DAGPP0173J						No	No	FY-4
KHILONA	KOSHTA		KAMAL	PRASAD	KOSHTA	237A LAL BAHADUR SHASTRI NAGAR NEA	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-15	Amount for unpaid and uncl	42.50	17-OCT-2027	ARVPK5372M		KAMALPDKOSHTA				No	No	FY-4
RINA	JHA		ARVIND	MOHAN	THAKUR	FLAT NO. 2 B ARUNAM KUTIR JUDGES COLO	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-15	Amount for unpaid and uncl	150.00	17-OCT-2027	AEQPJ5486D		ARVINDMOHANTHAKUR				No	No	FY-4
SUDAR	OLI		GUNASEKARAN			NO 111/57 G STATE BANK COLONY TUTICOI	INDIA	TAMIL NADU	TUTICORIN	628002		IN300394-IN300394-15	Amount for unpaid and uncl	125.00	17-OCT-2027	AAUPO3691B			MGUNASEKARAN			No	No	FY-4
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	25.00	17-OCT-2027	AJWPS3902J		RASHMISAXENA				No	No	FY-4
ANTHONY	AGNELLO	DCOSTA	SANTON	HILARY	DCOSTA	FLAT 102 127-39 YASMEEN COMPLEX ALSAF	UNITED ARAB EMIRA	NA	NA			IN300394-IN300394-20	Amount for unpaid and uncl	13.50	17-OCT-2027	AMWPD9848F		CYNTHIADCOSTA				No	No	FY-4
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-OCT-2027	BHTPS6963H		NEHASRIVASTAV	BRIJESHKUMARSRIVASTAVA			No	No	FY-4
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-OCT-2027	AKKPD8132G		DPRAKASH				No	No	FY-4
BHARAT	UMARSHI	CHHEDA	UMARSHI	CHHEDA		ST ROAD, 5/403 CHAHYA SOCIETY RATAN BH	INDIA	MAHARASHTRA	MUMBAI	400071		IN300610-IN300610-20	Amount for unpaid and uncl	63.75	17-OCT-2027	AFMPC9543H		PRITIBHARATCHH	HINABHARATCHHEDA			No	No	FY-4
B	DANIEL		DANIEL			C/O. SYNDICATE BANK BRANCH - MOGILIPE	INDIA	TELANGANA	JAGTIAL	505331		IN300669-IN300669-20	Amount for unpaid and uncl	75.00	17-OCT-2027	AFDPB7247N						No	No	FY-4
USHA	SANGWAN		SATYAWARAT			HOUSE NO C 46 DCR UST MURTHAL MORTH	INDIA	HARYANA	SONEPAT	131039		IN301477-IN301477-20	Amount for unpaid and uncl	875.00	17-OCT-2027	BGWPS4280F		SATYAVARTSINGH				No	No	FY-4
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-OCT-2027	AFXPM0058E		MVENKATESWARLU				No	No	FY-4
DEEPAK	KEDIA		BISWANATH	KEDIA		35, EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN302951-IN302951-20	Amount for unpaid and uncl	43.75	17-OCT-2027	AFLPK2766B		CHIRAGKEDIA				No	No	FY-4
SUNITA	SHARMA		UPENDRA	DUTT	SHARMA	GALI NO. 8 FARRANA ROAD BRAHAMPURI M	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301330-IN301330-20	Amount for unpaid and uncl	12.50	17-OCT-2027	AZLIP5016J			UPENDRADUTTSHARMA			No	No	FY-4
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	75.00	17-OCT-2027	AEQPG5622J		AKSHAYAKUMARGAUR				No	No	FY-4
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	120.00	17-OCT-2027							No	No	FY-4
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	17-OCT-2027	ABPPP3890F		MEENAPARTANI				No	No	FY-4
BHAALASUBRAM	K		KRISHNAMURTHY	C		F 5 TEMPLE VIEW APARTMENT 10 WEST TAI	INDIA	TAMIL NADU	CHENNAI	600041		IN301313-IN301313-20	Amount for unpaid and uncl	2.50	17-OCT-2027	AAIPB1270B		BSHANKARAJAN				No	No	FY-4
RACHAPUDI	VIGHNESWARA	RAO	VENKATA	RAO		VIGHNESWARA VASTRALAYAM MAIN ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301022-IN301022-20	Amount for unpaid and uncl	625.00	17-OCT-2027	ABFPR6673L		RACHAPUDIKANYAKUMARI				No	No	FY-4
BEENA	SRIVASTAVA		AWADHESH	KUMAR	SRIVASTAVA	W/O MR AWADHESH KUMAR SRIVASTAVA S	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-20	Amount for unpaid and uncl	7.50	17-OCT-2027	BHEPS9597N		AWADHESHKUMARSRIVASTAVA				No	No	FY-4
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-OCT-2027	AESPV9737P						No	No	FY-4
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	17-OCT-2027	AOOPB2290M		DINESHKUMARBHARUNTIA				No	No	FY-4
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	156.25	17-OCT-2027	ALBPC2250N		SHAKUNTALACHAUDHARI				No	No	FY-4
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-OCT-2027	AEZPV0549N		RADHARANIVERMA				No	No	FY-4
KAMAL	BANIK		LAXMI	NARAYAN	BANIK	KEOTA SHRIKRISHNA COLONY HOOGLY CHIN	INDIA	WEST BENGAL	CHINSURA	712104		IN302951-IN302951-20	Amount for unpaid and uncl	250.00	17-OCT-2027	AVWPB5201F		LAKSHMINBANIK				No	No	FY-4
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-OCT-2027	BCJPS2545C		SANTOSHSINGH	DRTEJSINGH			No	No	FY-4
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	17-OCT-2027	AJMPT2196D		ShrutiNanda				No	No	FY-4
BHASKAR	CHATTERJEE		INDU	BHUSAN	CHATTERJEE	31 JFL KANSARI PARA ROAD BHAWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025		IN304295-IN304295-20	Amount for unpaid and uncl	125.00	17-OCT-2027	AICPC7309N						No	No	FY-4
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	17-OCT-2027	ALAPG6015C		GUNDAPOORNACHANDRARAO				No	No	FY-4
VIKRAM	BHAT	MANGALORE	MANGALORE	PRABHAKAR	BHAT	15 7 332 SHANTHI NIVAS BUNTS HOSTEL RO	INDIA	KARNATAKA	MANGALORE	575003		IN300513-IN300513-20	Amount for unpaid and uncl	23.75	17-OCT-2027	ACNPB9425H		anjalivikrambhat				No	No	FY-4
RAJIV	BHUSHAN	SINHA	ALAKH	DEO	NARAYANSINHA	JURAN CHAPRA ROAD NO. 4 MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-20	Amount for unpaid and uncl	533.75	17-OCT-2027	AMSPS7636Q		PRAMILASINGH				No	No	FY-4
PRADEEP	MANI	TRIPATHI	LATE	LAXMI	PRASADTRIPATHI	WARD NO-2 HOUSE NO-131 DEORIA RAM N	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-20	Amount for unpaid and uncl	31.25	17-OCT-2027	ABBPT5709K			ALAKHNANDATRIPATHI			No	No	FY-4
POONAM	HASSIJA		RAVINDER	NATH	HASSIJA	G-14 SOUTH CITY I GURGAON	INDIA	HARYANA	GURGAON	122001		IN300360-IN300360-20	Amount for unpaid and uncl	9250.00	17-OCT-2027	AACPH0050K			RAVINDERNATHHASSIJA			No	No	FY-4
SUBHASH	DHANRAJ	PATIL	DHANRAJ	RAMCHANDRA	PATIL	A/P AMADADE TAL BHADGAON DIST JALGAC	INDIA	MAHARASHTRA	CHALISGAON	424105		IN300513-IN300513-20	Amount for unpaid and uncl	77.50	17-OCT-2027	BCIPP1293H		GAURAVSUBHASHPATIL				No	No	FY-4
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	17-OCT-2027	AIZPA5801E		NIKHATREHANA				No	No	FY-4
SEERUM	KAMALA	DEVI	NA			D NO 4 26 18 ITHANAGAR JETTY ANAIAH ST	INDIA	ANDHRA PRADESH	TENALI	522201		IN301022-IN301022-20	Amount for unpaid and uncl	25.00	17-OCT-2027	AREPS2886D		SEERUMVENKATANARAYANARAO				No	No	FY-4
CHITTOORI	SHANTA		C	S	RAGHUNATHRAO	H NO 200/3 R T VIJAYA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-20	Amount for unpaid and uncl	375.00	17-OCT-2027			TRANSCOTIAH				No	No	FY-4
SIDDAVATAM	SUBRAHMANYAM		SIDDAVATAM	VENKATASUBBAIAH		15-115 1ST FLOOR SUBEDAR PETA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		IN301313-IN301313-20	Amount for unpaid and uncl	25.00	17-OCT-2027	AIVPS7826B		SUBHADRAS				No	No	FY-4
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-OCT-2027			VMADHAVI				No	No	FY-4
MOHD	SHAHIN		MOHD	TAHSIN		JANHARIYA PO ARHA DIST NAWADAH NAWA	INDIA	TELANGANA	HYDERABAD			IN301557-IN301557-20	Amount for unpaid and uncl	30.00	17-OCT-2027	CJOPS7676B						No	No	FY-4
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-OCT-2027	APEPP4944F		RAJESHWARRAOPOLASANI				No	No	FY-4
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	17-OCT-2027	AHNPM0926B		MALEPATIVIDYU	MALEPATIVIDYULLATHA			No	No	FY-4
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-OCT-2027	ACVPK2400K		PRAKASHCHAND	SMTDHANWANTIKUKREJA			No	No	FY-4
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-OCT-2027	AJBPD4187H		RUMADEBNATH				No	No	FY-4
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	62.50	17-OCT-2027	AABPE7624F						No	No	FY-4
K	VIJAYA	BHARATHI	K	JANARDHAN	REDDY	16/2114 SREENIVASAPURAM R F ROAD TADI	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN301022-IN301022-20	Amount for unpaid and uncl	1250.00	17-OCT-2027	ARVPK7171L		KJANARDHANREDDY				No	No	FY-4
ASHISH	R	MEHTA	RAJMAL	MEHTA		2ND FLOOR ROOM NO 36 40 41 SOFI MAHA	INDIA	MAHARASHTRA	MUMBAI	400012		IN300513-IN300513-20	Amount for unpaid and uncl	12.50	17-OCT-2027	AMBPM1921H						No	No	FY-4
HEENA	MAHENDRA	LALA	MAHENDRA	LALA		T.C.X.N- 118 OPP SHIV HOTEL GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201		IN301356-IN301356-20	Amount for unpaid and uncl	250.00	17-OCT-2027	AEOPL7456B		RAHULMLALA				No	No	FY-4
PADMAJA	YETURU		JAYA	CHANDRA	REDDY	18 3 61/7 SANTHI NAGAR KHADI COLONY TI	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN301022-IN301022-20	Amount for unpaid and uncl	62.50	17-OCT-2027	AATPY4025E		YSWETHA				No	No	FY-4
G	V	NAGAVARDHANI	G	SUBBA	RAO	13 1 70/1A PLOT NO 22/3 MOTI NAGAR EX T	INDIA	TELANGANA	HYDERABAD	500018		IN301022-IN301022-20	Amount for unpaid and uncl	750.00	17-OCT-2027	AFAPG8745D		GSUBBARAO				No	No	FY-4
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	17-OCT-2027	BDBPK0184N		BIBHABHARTI				No	No	FY-4
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-OCT-2027	AFRPM7097P		VENKATAKRISHNARAOVEMA				No	No	FY-4
SHIVAKUMARA	R		RANGAIAH			16 SAMPADA A CROSS IDEAL HOMES ISTAG	INDIA	KARNATAKA	BANGALORE	560098		IN301356-IN301356-20	Amount for unpaid and uncl	125.00	17-OCT-2027	AIZPS7477A						No	No	FY-4
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-OCT-2027	AJNPD5795M		NEELIMADUBEY				No	No	FY-4
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-OCT-2027	AIYPG9623P						No	No	FY-4
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	17-OCT-2027	AAGPK8620C		KUMARB				No	No	FY-4
AMAR	NATH	CHAUHAN	SUNDER	SINGH	CHAUHAN	HOUSE NO 364 SHIVALIK VIHAR P H 2 AKS 2	INDIA	PUNJAB	RAJPURA	140603		IN301557-IN301557-20	Amount for unpaid and uncl	250.00	17-OCT-2027	AAUPC5894N		RANICHAUHAN				No	No	FY-4
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	17-OCT-2027	AFQPR4863M		POONAMROHATGI				No	No	FY-4
SHOBHA	JAIN	PRAVEEN	PRAVEEN	KUMAR		1 20 153/155 1ST FLOOR POLICE LINE BESI	INDIA	TELANGANA	HYDERABAD	500016		IN301022-IN301022-20	Amount for unpaid and uncl	125.00	17-OCT-2027	AFNPR6541B		DHIRAJJAIN				No	No	FY-4
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	17-OCT-2027	ASLPG3622P						No	No	FY-4
VEERAMANI			RAJASEKARAN			6/243 1 ATCHYA CHETTIAR STREET THEERTH	INDIA	TAMIL NADU	DHARMAPURI	636808		IN300513-IN300513-20	Amount for unpaid and uncl	50.00	17-OCT-2027	AKCPR8600D						No	No	FY-4
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-OCT-2027	AANPA5851G		VISHALARORA				No	No	FY-4
SUDHAKAR	ATHLAY		LATE	MUKUND	RAOATHLAY	491 PRIYADARSHINI NAGAR RAIPUR CHHAT	INDIA	CHHATTISGARH	RAIPUR			IN301330-IN301330-20	Amount for unpaid and uncl	62.50	17-OCT-2027	AFQPA3176C		NIKHILSATHLAY				No	No	FY-4
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-OCT-2027	ADTPK4179N		ASHALATHALAXMATH				No	No	FY-4
KRISHNA	DEO	PANDEY	LATE	KHAGESWER	PDPANDEY	HOUSE NO-19 TULSINAGAR, BANK COLONY	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unpaid and uncl	67.50	17-OCT-2027	AFDPP4721M		AMITKUMARPANDEY				No	No	FY-4
K	VANAJA		K	SUBRAMANYAM	NAIDU	NADIMPALLI VILLAGE MUNGILIPATTU POST	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517102		IN301022-IN301022-20	Amount for unpaid and uncl	12.50	17-OCT-2027	AFRPV6765K						No	No	FY-4
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	17-OCT-2027	AKMPP6045Q						No	No	FY-4
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-OCT-2027	AAFPY9754L			ASHAYADAV			No	No	FY-4
MEENU	AGARWAL		SUNIL	KUMAR	AGARWAL	7 NEW RADHA NAGAR BALKESHWAR ROAD T	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-20	Amount for unpaid and uncl	75.00	17-OCT-2027	AHIPA8051C						No	No	FY-4
RAJOLI	SUMITRA		RAJOLI	SURENDRA	BABU	D NO 7 10 64/65 L B COLONY GADWAL MA	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-20	Amount for unpaid and uncl	625.00	17-OCT-2027	AAYPR6438F		GONDIPAVANKU	RAJOLISURENDRABABU			No	No	FY-4
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-OCT-2027	BRLPK4450R						No	No	FY-4
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-OCT-2027	BOGPS3665L						No	No	FY-4
BALAKRISHNAN	KUNJUKUTTAN		KUNJUKUTTAN	PATTU		A 201 VINIT APMNT PLOT NO E/17 SECT 9A	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300513-IN300513-20	Amount for unpaid and uncl	20.00	17-OCT-2027	ADMPP2741A		SANTHAKUMARIBALAKRISHNAN				No	No	FY-4
SANTOSH	DOBHAL		ATUL	DOBHAL		57 RAJAN KUNJ (ROORKEE ROAD) MEERUT	INDIA	UTTAR PRADESH	MEERUT	250105		IN301330-IN301330-20	Amount for unpaid and uncl	25.00	17-OCT-2027	ACNPD7335G		ATULDOBHAL				No	No	FY-4
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	12.50	17-OCT-2027	ADFPM6801P			ANUMAHESHWARI			No	No	FY-4
SIDDA	REDDY	JUVVALA	CHINNAPPA	REDDY		H NO 7 24 GAULAMANDYAM POST RENIGU	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN301022-IN301022-20	Amount for unpaid and uncl	630.00	17-OCT-2027	AGXPJ3379A		KKARTHIKEYAREDDY				No	No	FY-4
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-OCT-2027	AHRPC7329M			MALIKAGAHLOT			No	No	FY-4
RADHA	KUMAR		KUMAR	JANARDHANAN		8/2 PANDITIA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN301313-IN301313-20	Amount for unpaid and uncl	12.50	17-OCT-2027	ASDPK1485A						No	No	FY-4
SIDDHARTHA	BHARGAVA		KISHAN	KUMAR	BHARGWA	8A/17 W E A KAROL BAGH KAROL BAGH . DE	INDIA	DELHI	NEW DELHI	110005		IN304295-IN304295-20	Amount for unpaid and uncl	125.00	17-OCT-2027	AETPB4483K		ANUPRIYABHARGAVA				No	No	FY-4
NEERAJ	KUMAR	GARG	LATE	SHRI	MAHENDRAKUMAR	MOH.-CHHATTA GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341		IN301557-IN301557-20	Amount for unpaid and uncl	37.50	17-OCT-2027	ACDPG4359B						No	No	FY-4
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	17-OCT-2027	AGOPG1607M						No	No	FY-4
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-OCT-2027	AMVPD9041N						No	No	FY-4
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-OCT-2027	ALSPB0912B		RENUBHASIN				No	No	FY-4
SHEILY	SRINIVAS		SRINIVAS	BALEPUR		FLAT NO C 102 BRIGADE REGENCY BTM MAIN	INDIA	KARNATAKA	BANGALORE	560055		IN300513-IN300513-20	Amount for unpaid and uncl	25.00	17-OCT-2027	ANAPS2710G						No	No	FY-4
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-OCT-2027	AJBPD2601C			KRISHNADUTTA			No	No	FY-4
RANBIR	SINGH	CHAUDHARY	RAGHUBIR	SINGH		A-60 INDUPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-20	Amount for unpaid and uncl	93.75	17-OCT-2027	AARPC6031E						No	No	FY-4
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-OCT-2027	AGZPP4282A			PUVVADAMOHANRAO			No	No	FY-4
AMIT	KUMAR		ANIRUDH	PRASAD		KISHORILAL CHAWK WARD NO 4 TOWN/VILL	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-20	Amount for unpaid

RAMA	KRISHNA	VASA	SADASIVA	RAO		LAKSHMI METALS ACHARYARANGA ROAD TA	INDIA	ANDHRA PRADESH	ELURU	534211	IN301022-IN301022-2	Amount for unpaid and uncl	1.25	17-OCT-2027	ACEPV6431C					No	No	FY-4
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	12.50	17-OCT-2027	ANCPB0692C			DEEPAKVIJAYBHATIA		No	No	FY-4
RAJENDRA	KUMAR	BROWNE	CHARLS	WILINGTON	BROWNE	H NO 548 HINOO BASTI SHUKLA COLONY RA	INDIA	JHARKHAND	RANCHI	834002	IN301330-IN301330-2	Amount for unpaid and uncl	21.25	17-OCT-2027	AAYPB7154J					No	No	FY-4
CHANDANE	VIKRAM	DAGADU	DAGADU	CHANDANE		T C COLONY VIKASNAGAR KIWALE DEHU RO	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	IN300513-IN300513-2	Amount for unpaid and uncl	15.00	17-OCT-2027	AVKPC2744A					No	No	FY-4
KARAN	SAHANI	RANJEET	SAHNI			RAMAN SAHNI SHARDA PARA CAMP 2 POWE	INDIA	CHHATTISGARH	BHILAI		IN300513-IN300513-2	Amount for unpaid and uncl	20.00	17-OCT-2027	CBJPS4692E			POOJASAHANI		No	No	FY-4
Y	SAI	SURESH	SAMBHU	PRASAD	YANAMANDRA	PLOT NO 66 SUBHODAYA COLONY HYDERAB	INDIA	TELANGANA	HYDERABAD	500072	IN301022-IN301022-2	Amount for unpaid and uncl	93.75	17-OCT-2027	AAXPY6193M			YGAYATRI		No	No	FY-4
GODAVARI	TRANSPORT	PRIVATELIMITED	NA			GODAVARI TRANSPORT PRIVATE LIMITED IN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533124	IN301022-IN301022-2	Amount for unpaid and uncl	578.00	17-OCT-2027	AABCG2264N					No	No	FY-4
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	17-OCT-2027	AFNPJ7776E			RAGINIMUKESH.HA		No	No	FY-4
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-OCT-2027	ANOPB3635M					No	No	FY-4
DILEEP	SINGH		RASVEER	SINGH		RAILWAY ROAD BAHOD	INDIA	UTTAR PRADESH	ALIGARH	202410	IN301557-IN301557-2	Amount for unpaid and uncl	37.50	17-OCT-2027	BAEPS5747M			KHUSHBOOHORA		No	No	FY-4
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	17-OCT-2027	ACJPG1467A					No	No	FY-4
RAKESH	ARORA		JAGDISH	LAL		H.NO. 66, AVAS VIKAS VIVEK VIHAR JWALAP	INDIA	UTTARAKHAND	HARDWAR	249407	IN301557-IN301557-2	Amount for unpaid and uncl	7.50	17-OCT-2027	AGGPA8657F					No	No	FY-4
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	1.25	17-OCT-2027	ARMPP2049M			SANDIPRAMCHANDRAPATIL		No	No	FY-4
SENTHIL	KUMAR	AP	ARUNACHELAM	PADMANABAN		NO 9 KATTAPOMMAN STREET THURAIYUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN301313-IN301313-2	Amount for unpaid and uncl	15.00	17-OCT-2027	BFKPS0566R			BHUVANESWARIM		No	No	FY-4
IRA	NIGAM		DHIRAJ	KUMAR	NIGAM	A-10, YAMUNA VIHAR COLONY CHINHUT MA	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301557-IN301557-2	Amount for unpaid and uncl	31.25	17-OCT-2027	AEQPN0013E		DHIRAJKUMARNIGAM			No	No	FY-4
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-OCT-2027	AAEPE0045M				VENKATESANB	No	No	FY-4
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	37.50	17-OCT-2027	BMRPS6615M			ASHOKKUMAR		No	No	FY-4
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	17-OCT-2027	AAHPK8040R			RAHULKIJAIN		No	No	FY-4
KAVETI	UMAMAHESWAR	RAO	KAVETI	MOHANRAO		301 FACULTY QUARTERS VEDADRI BLOCK SN	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN300513-IN300513-2	Amount for unpaid and uncl	6.25	17-OCT-2027	AAOPU2176M			ROHITHA		No	No	FY-4
SANJANA	LAHA		SUKUMAR	LAHA		86 4C S N BANERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	IN301151-IN301151-2	Amount for unpaid and uncl	12.50	17-OCT-2027	ACCPL3267A			RENULAHA		No	No	FY-4
NARENDRAKUMA	RAICHANDJI		RAICHANDJI			FLAT NO.B301, SAI SHRESHTHA APARTMENT	INDIA	TAMIL NADU	CHENNAI	600007	IN301080-IN301080-2	Amount for unpaid and uncl	37.50	17-OCT-2027	AACPK6745J			ARIHANTKUMARNJAIN		No	No	FY-4
KARAM	KESHAV	BHARADWAJ	SIBABRATA	DASH		QR NO VI 8 2/1 UNIT 3 BHUBANESWAR KHU	INDIA	ORISSA	BHUBANESHWAR	751001	IN300513-IN300513-2	Amount for unpaid and uncl	10.00	17-OCT-2027	AXPPB1333D					No	No	FY-4
MALLIK	M		MADANAGOPALAKR	SHNA		PLOT NO 2 FLAT 203 2ND FLOOR AR HALCYO	INDIA	TAMIL NADU	CHENNAI	600042	IN301313-IN301313-2	Amount for unpaid and uncl	12.50	17-OCT-2027	APHPM7727A		VENKATARAMANI	SAVITHRI		No	No	FY-4
SAPNA	GOYAL		NEERAJ	GOYAL		D-299 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	IN301557-IN301557-2	Amount for unpaid and uncl	12.50	17-OCT-2027	AHPPG6688N			NEERAJGOYAL		No	No	FY-4
ASHISH	KUMAR	GUPTA	RAJENDRA	PRASAD	GUPTA	CHAMP INFO SOFTWARE B 61 SEC 65 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN300513-IN300513-2	Amount for unpaid and uncl	6.25	17-OCT-2027	BAAPG5101P					No	No	FY-4
ANAND	SINGH		PREM	NATH	SINGH	DEVPURVA KATRA MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN301557-IN301557-2	Amount for unpaid and uncl	12.50	17-OCT-2027	BDVP5230H					No	No	FY-4
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	17-OCT-2027	AXRPK1932H			ABHISHEKKUMAR		No	No	FY-4
MANISH	RATHI		SHRI	SHYAM	RATHI	16 INAYAT GANJ ATRAULI	INDIA	UTTAR PRADESH	ALIGARH	202280	IN301557-IN301557-2	Amount for unpaid and uncl	125.00	17-OCT-2027	ABUPR9298Q			SINDHURATHI		No	No	FY-4
JAI	CHANDRA	THAKUR	DEWTA	PRASAD	THAKUR	C\O SBI QN 2A 135 BISHRAMPUR CHHATTIS	INDIA	CHHATTISGARH	AMBIKAPUR		IN301557-IN301557-2	Amount for unpaid and uncl	12.50	17-OCT-2027	ABNPT0400B			SANGITATHAKUR		No	No	FY-4
SANJAY	KUMAR	SINGH	KESHVA	PRASAD	SINGH	VIKASH NAGAR KURJI ROAD NO 12 KURJI PH	INDIA	BIHAR	PATNA	800010	IN300513-IN300513-2	Amount for unpaid and uncl	22.50	17-OCT-2027	AXOPS1351D			BABITASINGH		No	No	FY-4
JUGAL	KISHORE	SAIN	PARSADI	LAL		37/209 3RD SARAN NAGAR JALBAGH ROAD D	INDIA	UTTAR PRADESH	AGRA	282005	IN301330-IN301330-2	Amount for unpaid and uncl	31.25	17-OCT-2027	ANNPS9464L			GEETADEVI		No	No	FY-4
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-OCT-2027	AKVPP2480L					No	No	FY-4
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-OCT-2027						No	No	FY-4
AVANINDRA	NATH	KAUSHAL	NARENDRA	NATH	KAUSHAL	KRIPA NIWAS JAIL ROAD GURDASPUR PUNJ	INDIA	PUNJAB	GURDASPUR	143521	IN300214-IN300214-2	Amount for unpaid and uncl	25.00	17-OCT-2027	ACHPK4734C			RENUKAUSHAL		No	No	FY-4
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-OCT-2027	AGUPC6320K			TULSIAMITCHOPDEKAR		No	No	FY-4
ZION	FINANCIAL	SERVICESPVTLTD	NA			7/1C LINDSEY STREET SURANA MANSION 15	INDIA	WEST BENGAL	KOLKATA	700087	IN300360-IN300360-2	Amount for unpaid and uncl	23.00	17-OCT-2027	AAACZ1046J					No	No	FY-4
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	17-OCT-2027	ADRPM8698B					No	No	FY-4
R	SOMASUNDARAM		RAMALINGAM			NO 41 MALAIKATTI STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	IN301080-IN301080-2	Amount for unpaid and uncl	2.50	17-OCT-2027	ADDPR1744A					No	No	FY-4
POONGODI	VASUDEVAN		K	VASUDEVAN		33 PERIYAR NAGAR KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN301080-IN301080-2	Amount for unpaid and uncl	1875.00	17-OCT-2027	AQLPP2941E			VASUDEVAN		No	No	FY-4
SUGITA	SHAMARAO	NAIK	SHAMRAO	LINGARAJ	NAIK	785/I TARANGAN EKATA MARG GAURI NAND	INDIA	MAHARASHTRA	RATNAGIRI	415612	IN304295-IN304295-2	Amount for unpaid and uncl	5.00	17-OCT-2027	AAYPN4725H					No	No	FY-4
B	RAJKUMAR	TODI	BABULAL	TODI		PEARL B 49 PRIME ENCLAVE VISTAS 4TH FLO	INDIA	TAMIL NADU	COIMBATORE	641603	IN300214-IN300214-2	Amount for unpaid and uncl	6.25	17-OCT-2027	ADHPR3117H					No	No	FY-4
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-OCT-2027	ASAPS7115E					No	No	FY-4
HAJRA	NAIMUDDIN	SHAIKH	NAIMUDDIN	SHAIKH		B 102 ABBA APARTMENT S V ROAD OPP GRA	INDIA	MAHARASHTRA	MUMBAI	400102	IN300513-IN300513-2	Amount for unpaid and uncl	31.25	17-OCT-2027	GJQPS4934E					No	No	FY-4
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	17-OCT-2027	AJZPB0247L					No	No	FY-4
JITENDRAKUMAR	NATVARLAL	MEHTA	NATVARLAL	MANEKLAL	MEHTA	PRATAP CHOWK WANKANER RAJKOT WANK	INDIA	GUJARAT	MORBI	363621	IN301151-IN301151-2	Amount for unpaid and uncl	11.50	17-OCT-2027	AAJHM0910Q					No	No	FY-4
ARVABHUMI	SRILAKSHMI		SRIHARI	REDDY	YARATAPALLY	2-12/1GAM, SAI PRABHA RESIDENCY, CHAN	INDIA	TELANGANA	HYDERABAD	500050	IN300214-IN300214-2	Amount for unpaid and uncl	62.50	17-OCT-2027	CIZPA9268F					No	No	FY-4
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-OCT-2027	AIHPS0063L			HARSHAGAURANGSHAH		No	No	FY-4
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	17-OCT-2027	ACEPB7882M					No	No	FY-4
HITENDRASINH	BACHUBHA	GOHIL	BACHUBHA	BHIKHUBHA	GOHIL	SATYAM NEAR PETROL PUMP SONGADH BHA	INDIA	GUJARAT	BHAVNAGAR	364250	IN301039-IN301039-2	Amount for unpaid and uncl	31.25	17-OCT-2027	ADAPG0876F			KASHMIRABAHITENDRASINHGOHIL		No	No	FY-4
LALUBHAI	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-OCT-2027	BBIPD9992C			SHANTUBENLALLUBHAIDESAI		No	No	FY-4
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	39.00	17-OCT-2027	AASPD9076F					No	No	FY-4
PIYUSH	MADHUSUDAN	MEHTA	MADHUSUDAN	AMRITLAL	MEHTA	NR PATEL BOARDING VAGHESHWARI PLOT P	INDIA	GUJARAT	PORBANDAR	360575	IN301039-IN301039-2	Amount for unpaid and uncl	75.00	17-OCT-2027	ADCPM3424B			BINABENPMEHTA		No	No	FY-4
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	12.50	17-OCT-2027	AGBPM4456F			ANSHUMITTAL		No	No	FY-4
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	17-OCT-2027	EWAPS5951L					No	No	FY-4
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	17-OCT-2027	FBVPK3867E					No	No	FY-4
A	S	VENKATESHMUR	NA			M/S SHOPPING CENTRE 12/1 MAIN ROAD YE	INDIA	KARNATAKA	BANGALORE	560022	IN301135-IN301135-2	Amount for unpaid and uncl	418.75	17-OCT-2027	ABKPM0373M			JYOTHILAKSHMI		No	No	FY-4
SUBANI	S	BAWAKHAN	SAIDUSAB	BAVAKHAN		112 SARASWATHAPUR SARASWATHAPUR DH	INDIA	KARNATAKA	DHARWAD	580002	IN301135-IN301135-2	Amount for unpaid and uncl	125.00	17-OCT-2027	AIWPB1708J			ZEENATSUBHANIBAVAKHAN		No	No	FY-4
MANJUNATH	PADUKONE		SHESU			SUKH SAGAR NO 400 4TH BLOCK 8TH B MAIN	INDIA	KARNATAKA	BANGALORE	560011	IN301135-IN301135-2	Amount for unpaid and uncl	12.50	17-OCT-2027	BHGPM8195J					No	No	FY-4
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	17-OCT-2027	AAJPP8876C			PMAHALAKSHMI		No	No	FY-4
VISHAL	B	SHAH	NA			NO 874/7 4TH CROSS 5TH MAIN M C LAYOU	INDIA	KARNATAKA	BANGALORE	560040	IN301135-IN301135-2	Amount for unpaid and uncl	625.00	17-OCT-2027	AEDPS8195M			AARTIVSHAH		No	No	FY-4
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-OCT-2027	AASPN0738Q			KOMALAVALLIVARADHAN		No	No	FY-4
RAMESH	V	SUGNANI	VADOOLALA			FLAT NO 5072 WING S SHOBHA HRC PRISTIN	INDIA	KARNATAKA	BANGALORE	560092	IN301135-IN301135-2	Amount for unpaid and uncl	125.00	17-OCT-2027	AHLPS3881P				SANDHYARSUGNANI	No	No	FY-4
KUTUBUDDIN	H	KAMAL	HUSSAIN	G	KAMAL	PLOT NO 13 3RD CROSS VEERABHADRA NAG	INDIA	KARNATAKA	BELGAUM	590002	IN301135-IN301135-2	Amount for unpaid and uncl	6.25	17-OCT-2027	ADCPK7663C			HALEEMAKUTUBUDDINKAMAL		No	No	FY-4
K	R	SUBHASHCHAND	K	V	RUDRAPPA	3682/24 15TH MAIN RD 8TH CRS KUVEMPU	INDIA	KARNATAKA	DAVANAGERE	577004	IN301135-IN301135-2	Amount for unpaid and uncl	250.00	17-OCT-2027	AZCPS7801C			KSVIJIYA		No	No	FY-4
MILIND	KUMAR		BIJOY	KUMAR		BALMIKI ASHRAM PERMANAND PATH NAGE	INDIA	BIHAR	PATNA	800024	IN301151-IN301151-2	Amount for unpaid and uncl	125.00	17-OCT-2027	ASEPK0036E					No	No	FY-4
SUNITA	BUBNA		NA			115 CANNING STREET CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	IN301250-IN301250-2	Amount for unpaid and uncl	143.75	17-OCT-2027	ADBPB0863E			SHUBHAMBUBNA		No	No	FY-4
ANATH	BANDHU	GHOSH	LATE	JUGAL	KISHOREGHOSH	58 SNUFF MILL STREET BELGHORIA KOLKAT	INDIA	WEST BENGAL	KOLKATA	700056	IN301250-IN301250-2	Amount for unpaid and uncl	75.00	17-OCT-2027	ADMPG4588J			ABHIJITGHOSH		No	No	FY-4
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	6.25	17-OCT-2027	ACFPC3580N				GOPACHATTERJEE	No	No	FY-4
DEBABRATA	CHOUDHURI		LATE	RABINDRA	NATHCHOUDHURI	24/2A BAISHNABGHATA BYE LANE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700047	IN301250-IN301250-2	Amount for unpaid and uncl	25.00	17-OCT-2027	ACGPC1878A				SWARNACHOWDHURY	No	No	FY-4
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	6.25	17-OCT-2027	AAFPM6227Q					No	No	FY-4
JAYANTA	KUMAR	DAS	JAGADISH	CHANDRA	DAS	DASPATTY FOREST OFFICE ROAD DIST PO K	INDIA	ASSAM	SILCHAR		IN301250-IN301250-2	Amount for unpaid and uncl	75.00	17-OCT-2027	AGUPD9051A			JOYEETADAS		No	No	FY-4
AKSHAYA	ANIL	DESAI	ANIL	DESAI		26 LADDKE AKINTOLA STREET GRA IKEJA LA	INDIA	TELANGANA	HYDERABAD		IN304295-IN304295-2	Amount for unpaid and uncl	88.50	17-OCT-2027	AKKPD5596Q					No	No	FY-4
SUNIL	JAIN		SHRI	JAGDISH	PRASADJAIN	45 PANCHSHEEL PARK OPPOSITE FIRE STATI	INDIA	UTTAR PRADESH	GHAZIABAD	201005	IN301356-IN301356-3	Amount for unpaid and uncl	22.50	17-OCT-2027	AAAPJ0473C			MRSSANDALJAINWIFE		No	No	FY-4
PARMINDER	KAUR		SATPAL	SINGH		138 VIVEKANAND PURI KISHAN GANJ PADAR	INDIA	DELHI	NEW DELHI	110007	IN301356-IN301356-3	Amount for unpaid and uncl	12.50	17-OCT-2027	ANFPK7533G			SATPALSINGH		No	No	FY-4
KESARLA	VASUDEVA	RAO	RAMACHANDRAIAH	K	V	H NO 5 - 26 LALITHA NILAYAM NEAR JAIN TE	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	17-OCT-2027						No	No	FY-4
KESARLA	SAILAJA		KESARLA	VASUDEVA	RAO	H. NO. 5-26, MARUTHINAGAR KOTHAPET HY	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	17-OCT-2027						No	No	FY-4
SAIDIPA	K		K	VASUDEVA	RAO	H. NO. 5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	17-OCT-2027						No	No	FY-4
SAIDEEP	K		K	VASUDEVA	RAO	5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	17-OCT-2027						No	No	FY-4
SAHITHI	K		K	VASUDEVA	RAO	5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	17-OCT-2027						No	No	FY-4
SAKETH	K		VASUDEVA	RAO	K	H NO. 5-26, MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	17-OCT-2027						No	No	FY-4
PULKEET	GUPTA		MUKAT	GUPTA		Flat No-201, Tower No-07, Sagar Dars han C	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN300214-IN300214-3	Amount for unpaid and uncl	375.00	17-OCT-2027	CKRPG6677C					No	No	FY-4
MANJUNATH	S		SHIVANNA	K	B	LALITH MAHAL 1ST FLOOR MUNICIPAL LAYO	INDIA	KARNATAKA	TUMKUR	572102	IN301926-IN301926-3	Amount for unpaid and uncl	6.25	17-OCT-2027	AJQPM0578A					No	No	FY-4
SATHISH	KUMAR		VASU	SHERIGAR		NO 22/3/584/1 KADANIA COMPOUND JEPPL	INDIA	KARNATAKA	MANGALORE	575001	IN301926-IN301926-3	Amount for unpaid and uncl	8.75	17-OCT-2027	AGRPK1143P					No	No	FY-4
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-OCT-2027	AAYPA6293P			NEERAJAGRAWAL		No	No	FY-4
SUNDARRAO	K	VNS	K	A	RMURTHY	46 C ORAGDAM ROAD AMBATTUR CHENNA	INDIA	TAMIL NADU	CHENNAI	600053	IN302679-IN302679-3	Amount for unpaid and uncl	250.00	17-OCT-2027	APPS5136M			SAILAJAKOTHAPALLI		No	No	FY-4
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	75.00	17-OCT-2027	AABPH9764K			SUDHAHEGDE		No	No	FY-4
NAGARATNAMM	C	K	CHANNABASAPPA			SWETHA NILAYA 100 FEET ROAD AMEER AH	INDIA	KARNATAKA	SHIMOGA	577201	IN301926-IN301926-3	Amount for unpaid and uncl	12.50	17-OCT-2027	ALJPC0221H			ACHANNABASAPPA		No	No	FY-4
ANUPAMA	K		P	R	RAVISHANKAR	96/B SHANTHIMARGA SIDDARTHANAGAR N	INDIA	KARNATAKA	MYSORE	570011	IN301926-IN301926-3	Amount for unpaid and uncl	12.50	17-OCT-2027	ABKPA6694H			PRRAVISHANKAR		No	No	FY-4
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-OCT-2027	AIUPA3516D			ZUHARAKAREEM	ZUHARAKAREEM	No	No	FY-4
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	1.25	17-OCT-2027	ADOPW0857A					No	No	FY-4
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-OCT-2027	BDBPP1107L			VISHNUPALIWAL		No	No	FY-4
BASHEER	AHAMED	K	KATHAR	MASTHAN	G	HOUSE NO 8C/NA STREET NO 4 ANNA NAGA	INDIA	TAMIL NADU	THANJAVUR	613403	IN302679-IN302679-3	Amount for unpaid and uncl	6.25	17-OCT-2027	AMDPB5104F			SHREENFARHANAB		No	No	FY-4
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-OCT-2027	BNPPA0148C			SHRAWANKUMARAGARWAL		No	No	FY-4
PATEL	MAHENDRAKUM	MANILAL	PATEL	MANILAL	AMTHARAM	74 JAVAHAR SOCIETY VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	IN301276-IN301276-3	Amount for unpaid and uncl	1.25	17-OCT-2027	ABNPP8353P					No	No	FY-4
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	12.50	17-OCT-2027	AJBPR9538C					No	No	FY-4
SUNIL	KUMAR	SHARMA	NA			C-21 NEAR AGRAWAL LIFE LINE HOSPITAL IN	INDIA	TELANGANA	HYDERABAD		IN301926-IN301926-3	Amount for unpaid and uncl	88.75	17-OCT-2027	AENPS9900G					No	No	FY-4
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	12.50	17-OCT-2027	ACVPN0604L					No	No	FY-4
INGALE	ABASAHEB		INGALE	VITHAL	RAO	S/O VITTHALARAO TALLUR BELAUM	INDIA	KARNATAKA	BAILHONGAL	591117	IN301926-IN301926-3	Amount for unpaid and uncl	12.50	17-OCT-2027	AAHPI3697J			INGALEVIJAYKUMAR		No	No	FY-4
ILAGAR	NAGAYYA		YALLAYYA			PRAGATI SCHOOL TURANOR RAMDURG BEL	INDIA	KARNATAKA	BAILHONGAL	591117	IN301926-IN301926-3	Amount for unpaid and uncl	25.00	17-OCT-2027	AAHPI9135M			NAVEENILAGER		No	No	FY-4
B	MAHALINGA		LATE	BALAPPA		NANDINI HOSPITAL AND DIAGNOSTI CENTRE	INDIA	KARNATAKA	RAICHUR HO	584101	IN301926-IN301926-3	Amount for unpaid and uncl	187.50	17-OCT-2027	AELPM6284R			SHASHIKALA		No	No	FY-4
N	CHANNABASAMMA		M	ONKARAMURTHY		W/O ONKARA MURTHY NO C 75 PWD QUAR	INDI

RAKESH	KUMAR	MITTAL	GAJA	NAND	MITTAL	352/2 OPP GOVT GIRLS COLLEGE MEHROLY F	INDIA	HARYANA	GURGAON	122001		IN302679-IN302679-34	Amount for unpaid and uncl	77.50	17-OCT-2027	ABZPM8384P						No	No	FY-4
TRILOCHAN	DEVTALA		MURLIDHAR	DEVTALA		E-165 GALI NO 3 WEST VINOD NAGAR NEW	INDIA	DELHI	NEW DELHI	110092		IN302679-IN302679-35	Amount for unpaid and uncl	12.50	17-OCT-2027	AHMPD3088N			PUSHPADEVTALA			No	No	FY-4
MAGESHWARAN	PERUMAL		PERUMAL	NARAYANASWAMI		MAGESH EMP NO 49510 INFOSYS TECHNOLO	INDIA	KARNATAKA	BANGALORE	560100		IN302679-IN302679-36	Amount for unpaid and uncl	11.25	17-OCT-2027	AOIPP9347R						No	No	FY-4
MUKUND	KUMAR	SINGH	RAMYASH			BUNGLOW 6 WINDSOR ESTATES 17/2B WALT	INDIA	MAHARASHTRA	PUNE	411014		IN301549-IN301549-35	Amount for unpaid and uncl	1500.00	17-OCT-2027	ARTPS3269F						No	No	FY-4
SPANDANAREDDI	KANMANTHAREDDY		VENKATREDDY	KATUKURI		T.T.S 225 BUPUR RIHAND NAGAR SONEBHA	INDIA	UTTAR PRADESH	MIRZAPUR	231223		IN302679-IN302679-37	Amount for unpaid and uncl	91.25	17-OCT-2027	BSQPK9034B						No	No	FY-4
MYSTIC	WOODART	PVTLTD	NA			9 SOUTHERN AVENUE MAHARANI BAGH DEL	INDIA	DELHI	NEW DELHI	110065		IN302679-IN302679-38	Amount for unpaid and uncl	143.00	17-OCT-2027	AAFCM2104D						No	No	FY-4
DAVIS	P	A	ANTHONY	P	O	PENGIPARAMBIL HOUSE KADUPPASSERY PO	INDIA	KERALA	THRICHUR	680698		IN301637-IN301637-40	Amount for unpaid and uncl	32.50	17-OCT-2027	ACPPD5530K			MINIDAVIS			No	No	FY-4
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	17-OCT-2027	ADTPA1593Q						No	No	FY-4
MAYA	SIVADAS		SIVADASAN	T		SREEHARI THAIKKAD P O GURUVAYOOR THA	INDIA	KERALA	THRICHUR	680104		IN301637-IN301637-40	Amount for unpaid and uncl	12.50	17-OCT-2027	AODPM3080K			SIVADASANT			No	No	FY-4
PALURU	MAHENDRA	REDDY	P	SUNDARRAMI	REDDY	HNO 6 165 1 BALAJI NAGAR ANVESH THALLI	INDIA	ANDHRA PRADESH	GUDUR	524101		IN301330-IN301330-40	Amount for unpaid and uncl	125.00	17-OCT-2027	AIXPM3626R			KTANUJA			No	No	FY-4
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	17-OCT-2027	BGSPS1613L						No	No	FY-4
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	17-OCT-2027	AACPS6708F						No	No	FY-4
SUSHIL	PAHARIA		PURSHOTTAMLAL			86/A/11 BRINDAVAN SOCIETY THANE WEST	INDIA	MAHARASHTRA	THANE	400601		IN302470-IN302470-40	Amount for unpaid and uncl	47.50	17-OCT-2027	AGQPP3348E			REKHASPAHARIA			No	No	FY-4
VENUGOPAL	V		VELAYUDHA	MENON		NO 19 SECOND STREET SIVANDAN COLONY	INDIA	TAMIL NADU	COIMBATORE	641012		IN301637-IN301637-40	Amount for unpaid and uncl	77.50	17-OCT-2027	ABHPV9833E			SRIHARIVENUGO	RAJESWARIEM		No	No	FY-4
SHUNMUGAM	S		SIVASUBRAMANIAN	K		955, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		IN301637-IN301637-40	Amount for unpaid and uncl	62.50	17-OCT-2027	ABCPS5415N						No	No	FY-4
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	17-OCT-2027	AFFPM6273H			NIRMALJAGDISHMAHTANI			No	No	FY-4
JEENA			BOBY			TC 4/1180 KOWDIAR P.O TRIVANDRUM TRIV	INDIA	KERALA	TRIVANDRUM	695003		IN301637-IN301637-40	Amount for unpaid and uncl	66.25	17-OCT-2027	AGEPJ9653L			BOBYANTONY			No	No	FY-4
VASANT	D	GOKHALE	D	K	GOKHALE	FLAT NO 603 RAHUL TOWERS WINGS 2 BHU	INDIA	MAHARASHTRA	PUNE	411038		IN302902-IN302902-40	Amount for unpaid and uncl	65.00	17-OCT-2027	ABEPG3102G				SHUBHAVASANTGOKHALE		No	No	FY-4
GIRISH	S	NAIR	G	SHASHIKUMAR		W 38/4,APSARA PARK ROAD ANNANAGAR W	INDIA	TAMIL NADU	CHENNAI	600101		IN301637-IN301637-40	Amount for unpaid and uncl	18.75	17-OCT-2027	AFFPN3292E				SHASHIKUMARG		No	No	FY-4
ASHISH	BANSAL		LUXMI	NARAIN	BANSAL	C/O RULDU RAM AND SONS PATIALA ROAD	INDIA	PUNJAB	PATIALA	147201		IN300476-IN300476-40	Amount for unpaid and uncl	250.00	17-OCT-2027	AAMPB5755H				PARVEENBANSAL		No	No	FY-4
VIJAYALAKSHMI	P		ESWARAMOORTHY			NATCHIAR NIVAS 402/2 JEEVA NAGAR MUT	INDIA	TAMIL NADU	COIMBATORE	641608		IN301637-IN301637-40	Amount for unpaid and uncl	62.50	17-OCT-2027	AESPV2800H			PITCHAI			No	No	FY-4
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	17-OCT-2027	AQXPK3419N			KARTHIKEYANR			No	No	FY-4
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	17-OCT-2027	ANUPB7519A			UMA			No	No	FY-4
VINESH	J	KOLENGADEN	K	J	JOHNY	KOLENGADEN HOUSE KOTTEKAD P O KUTTU	INDIA	KERALA	TRICHUR	680013		IN301637-IN301637-41	Amount for unpaid and uncl	12.50	17-OCT-2027	AXIPK8817C			JESTYVINESH			No	No	FY-4
INDU	V		GOPALAKRISHNAN			NEELANATH VEEDU KANJIRAMKUNNAM KO	INDIA	KERALA	PALGHAT	678551		IN301637-IN301637-41	Amount for unpaid and uncl	25.00	17-OCT-2027	AICPV6530C			RAVIPUTHUMANA			No	No	FY-4
KRISHNANKUTTY	P	V	VELU			PLACHYKKAD HOUSE KANAKKENTHURUTHY	INDIA	KERALA	PALGHAT	678683		IN301637-IN301637-41	Amount for unpaid and uncl	3.75	17-OCT-2027	ASPPK3806M						No	No	FY-4
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	17-OCT-2027	ACKPY6443P			AKHILESHKUMARYADAV			No	No	FY-4
BASKAR	G		GANESAN	K		OLD NO. 1/179, NEW NO. 1/186 EASWARAN	INDIA	TAMIL NADU	CHENNAI	600052		IN301637-IN301637-41	Amount for unpaid and uncl	137.50	17-OCT-2027	APNPB7909M						No	No	FY-4
B	KRISHNAMOORTHY		BASKARAN			2/93/20 KUMARAPURAM ROAD RENGANATH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301637-IN301637-41	Amount for unpaid and uncl	15.00	17-OCT-2027	AVCPK4484H			GEETHAVANIK			No	No	FY-4
AJI	JOSE		JOSEPH			W/O,Alias A V,D N - 145,Darshan Nagar,Thir	INDIA	KERALA	TRIVANDRUM	695005		IN301637-IN301637-41	Amount for unpaid and uncl	12.50	17-OCT-2027	AMBPA8539M			ALIASAV			No	No	FY-4
SANJAY	GOYAL			C	GOEL	192 LEIAH APTS B 15 VASUNDHRA ENCLAVE	INDIA	DELHI	NEW DELHI	110096		IN302902-IN302902-41	Amount for unpaid and uncl	17.50	17-OCT-2027	ADQPG8758C						No	No	FY-4
VENKATA	ATCHUTA	RAMARAJUMUDI	VENU	GOPALA	RAJUMUDUNURI	FLAT NO. S-2, VAASTHU VIHAR BEHIND LAKS	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301637-IN301637-41	Amount for unpaid and uncl	62.50	17-OCT-2027	AFUPM9482K			ARUNAKUMARIMUDUNURI			No	No	FY-4
VETHANISHA			BALASUBRAMANIAN			FLAT NO S3 TILLAI ENCLAVE KRISHNA NAGA	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301637-IN301637-41	Amount for unpaid and uncl	48.75	17-OCT-2027	APXPV8802K			GBALASUBRAMANIAN			No	No	FY-4
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	17-OCT-2027	AVVPS0016N				VIKASAMARSARAF		No	No	FY-4
SANTHOSH	T	K	KRISHNANKUTTY			THANDASSERY HOUSE MARATHAKKARA P O	INDIA	KERALA	TRICHUR	680320		IN301637-IN301637-41	Amount for unpaid and uncl	6.25	17-OCT-2027	AGQPT5639Q			BINISANTHOSH			No	No	FY-4
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	17-OCT-2027	BCJPG2735G			GANESH			No	No	FY-4
A	B	SPRAKASHBABU	SANGAMESWARA	RAO	BHUVANAM	A.P.N NO 103 SHRI HANUMAN LAKSMI TOWN	INDIA	TELANGANA	SANGAREDDY	502032		IN301637-IN301637-41	Amount for unpaid and uncl	37.50	17-OCT-2027	AMXPP5647B			SUJANABHUVANAM			No	No	FY-4
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	17-OCT-2027	ANWPM5103B			SIMI			No	No	FY-4
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	17-OCT-2027	ANVPS7970B			AASTHAASHARMI	ABHISHEKLSHARMA		No	No	FY-4
KRISHNA	SASTRY	SHASHIDHAR	KRISHNA	SASTRY	S	OMAN INTERNATIONAL GROUP EMPLOYER I	INDIA	TELANGANA	HYDERABAD			IN302902-IN302902-42	Amount for unpaid and uncl	49.50	17-OCT-2027	ASGPK3448L			SUMANASHASHIDHAR			No	No	FY-4
JUGAL	KISHOR	SAHOO	BAINSHI	DHAR	SAHOO	M/58 QTR NO 3948 SADHANA COLONY JAM	INDIA	GUJARAT	JAMNAGAR	361005		IN302902-IN302902-42	Amount for unpaid and uncl	38.75	17-OCT-2027	AYIPS2489R						No	No	FY-4
NITIN	BHASKAR	PANDARI	BHASKAR	PARAN	PANDARI	2301 MANZEL TOWERS AL RAFFA STREET MU	INDIA	UNITED ARAB EMIRA	NA			IN302902-IN302902-42	Amount for unpaid and uncl	396.00	17-OCT-2027	AARPP3245M						No	No	FY-4
ROMIT	MEHTA		ARUN	MEHTA		A 8 NIRMAL PARK RAILWAY OFFICER FLATS	INDIA	MAHARASHTRA	MUMBAI	400027		IN302902-IN302902-42	Amount for unpaid and uncl	93.75	17-OCT-2027	AWEPM8901G				MANJUMEHTA		No	No	FY-4
ASHOK	KUMAR	MISHRA	RAGHUNATH	MISHRA		C/O ENGAANO MILLERS LTD PO BOX 530 1 7	INDIA	TELANGANA	HYDERABAD			IN302902-IN302902-46	Amount for unpaid and uncl	247.50	17-OCT-2027	AHAPM3614P						No	No	FY-4
PALLAVI	SINGH		SUNEET	SINGH	BHADAURIA	D 66 NCL NIGAHI DISTT SINGRAULI SINGRAU	INDIA	MADHYA PRADESH	SIDDI	486884		IN302902-IN302902-42	Amount for unpaid and uncl	25.00	17-OCT-2027	BGSPS2225J			SUNEETSINGHBHADAURIA			No	No	FY-4
MANU	ARORA		VIJAY	KUMAR	ARORA	SR.4A RENU SAGAR COLONY RENUSAGAR DI	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN302902-IN302902-48	Amount for unpaid and uncl	131.25	17-OCT-2027	AAPPA0784Q						No	No	FY-4
MUKESH	RAMESHCHANDR	PANDEY	RAMESHCHANDRA	RAMMURTI	PANDEY	PRAFULLA PARADISE A WING 201 GAGANGH	INDIA	MAHARASHTRA	KALYAN	421301		IN302902-IN302902-48	Amount for unpaid and uncl	125.00	17-OCT-2027	AIIPP4314N			SANJEEVPANDEY			No	No	FY-4
SYMPHONY	FINANCIAL	RESEARCHANDA	NA			841 37TH F CROSS 20TH MN 4TH T BLK JAYA	INDIA	KARNATAKA	BANGALORE	560041		IN302902-IN302902-48	Amount for unpaid and uncl	0.25	17-OCT-2027	AAACO3912E						No	No	FY-4
BIKASH	KUMAR	PATTANAIK	RAMESH	CHANDRA	PATTANAIK	102 VAISHNAVI APARTMENT BEHIND RELIAN	INDIA	MAHARASHTRA	NASIK	422001		IN302902-IN302902-49	Amount for unpaid and uncl	65.00	17-OCT-2027	AOLPP7080L				VIJAYKHOSLA		No	No	FY-4
A	M	HARIDAS	A	MADHAVAN		PO BOX 1339 MANAMA BAHRAIN	INDIA	TELANGANA	HYDERABAD	A		IN303028-IN303028-50	Amount for unpaid and uncl	396.00	17-OCT-2027	AIXPA2842D						No	No	FY-4
LAXMANA	MANI	BH	NA			B 6 NAGESH APTS 1 4 22 RAMARAO PETA KA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN303028-IN303028-50	Amount for unpaid and uncl	625.00	17-OCT-2027	AHBPB1799D						No	No	FY-4
SATYAVAN	B	TIADI	BHASKAR	TIADI		1/1 BHOIER NAGAR S N DUBEY ROAD DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068		IN303028-IN303028-50	Amount for unpaid and uncl	1.25	17-OCT-2027	AEEPT1876P						No	No	FY-4
IRENE	PONTES		COSMOS	DAMIAN	PINTO	701 CASAMARIA 185 DEMONTE PARK ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN301549-IN301549-52	Amount for unpaid and uncl	250.00	17-OCT-2027	AAKPP9602P			AGATHAMARTINDALE			No	No	FY-4
MANJU	GUPTA		NANDAN	PRASAD	GUPTA	A 1/901 TOWER HEIGHT APPARTMENT QD B	INDIA	DELHI	NEW DELHI	110034		IN301549-IN301549-52	Amount for unpaid and uncl	31.25	17-OCT-2027	AJUPG1019J			Kanupriyajain			No	No	FY-4
MITRA	ASH		SUBAL	CHANDRA	DAS	4C 151 F1 GOLAR OUTTA LANE BACK SIDE OF	INDIA	WEST BENGAL	KOLKATA	700005		IN301549-IN301549-52	Amount for unpaid and uncl	225.00	17-OCT-2027	AFVPA2269K			PRASANNAASH			No	No	FY-4
VINAYAKAMURT	RANGANATHAN		RANGANATHAN			T 1 3RD FLOOR MAHASHELTERS 1078 OFFICE	INDIA	TAMIL NADU	CHENNAI	600101		IN303028-IN303028-52	Amount for unpaid and uncl	198.00	17-OCT-2027	AJIPR2229K						No	No	FY-4
ARJUN	KHOSLA		VIJAY	KHOSLA		72/3B/1, R K CHATTERJEE ROAD KASBA AVIS	INDIA	WEST BENGAL	KOLKATA	700042		IN301549-IN301549-52	Amount for unpaid and uncl	6.25	17-OCT-2027	BMDPK8096C				VIJAYKHOSLA		No	No	FY-4
SHIVARAM	MURLIDHAR	SHINDE	MURLIDHAR	BHAU	SHINDE	NR PIMPALGAON TANK AT/PO-PIMPALGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	414601		IN301549-IN301549-52	Amount for unpaid and uncl	6.25	17-OCT-2027	ADLPS3577Q			DNYANESHWAR			No	No	FY-4
ASHUTOSH	SHARMA		VINOD	KUMAR	SHARMA	HOUSE NO 101 RAJENDER NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		IN303028-IN303028-52	Amount for unpaid and uncl	37.50	17-OCT-2027	BADPS9052A						No	No	FY-4
UMESH	HANJAGIMUTT		VEERAIAH	HANJAGIMUTT		NO 407 C BLOCK VERTEX PRIDE APT NIJAMP	INDIA	TELANGANA	HYDERABAD	500072		IN303028-IN303028-53	Amount for unpaid and uncl	156.25	17-OCT-2027	ABAPH2747J						No	No	FY-4
BHUPINDER	PAL		SANT	RAM		O/O LIC OF INDIA R/PEO DISTT KINNAUR HIM	INDIA	HIMACHAL PRADESH	REKONG PEO	172107		IN301549-IN301549-53	Amount for unpaid and uncl	5.00	17-OCT-2027	ASBPP1400G						No	No	FY-4
GAJENDRA	VARDHAN		SANT	RAM		H NO 68 ANU VILL ANU PS-BALH AT RATTI TE	INDIA	HIMACHAL PRADESH	MANDI	175027		IN301549-IN301549-53	Amount for unpaid and uncl	5.00	17-OCT-2027	ASHPV3746P						No	No	FY-4
BINITA	JAIN		BIMAL	CHAND	JAIN	KANYA APARTMENT FLAT NO 502 5TH FLR C	INDIA	ASSAM	GUWAHATI			IN301549-IN301549-53	Amount for unpaid and uncl	37.50	17-OCT-2027	AUXPJ4194M				NISHANTJAIN		No	No	FY-4
JAGDEEP	KUMAR	GAUR	LALCHAND	GAUR		GAUR BHAWAN SHAKTI VIHAR BHAKTIYANA	INDIA	UTTARAKHAND	LANSDOWNE	246174		IN303028-IN303028-54	Amount for unpaid and uncl	16.25	17-OCT-2027	AJAKC7570Q				KanchanGaur		No	No	FY-4
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	17-OCT-2027	AFJPR5642B						No	No	FY-4
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	17-OCT-2027	BBUPS7512P						No	No	FY-4
REEMA	KUMARI	SINGH	SUBASH	SINGH		19 MAHAR PIN91151 9 CO 56APO MAMUN C	INDIA	PUNJAB	PATHANKOT	145001		IN303028-IN303028-57	Amount for unpaid and uncl	13.75	17-OCT-2027	EYIPS1356H						No	No	FY-4
RAMENDRA	KUMAR		RAM	KEWAL		HOUSE NO 204 SECTOR 8 JAGRITI VIHAR ME	INDIA	UTTAR PRADESH	MEERUT	250004		IN303028-IN303028-57	Amount for unpaid and uncl	125.00	17-OCT-2027	BCDPK1954K						No	No	FY-4
SAHABAZ	KATHEWADI		ABDULKARIM	USMAN	KATHEWADI	HASEEN MANZIL MICHIGAN COMPOUND SA	INDIA	KARNATAKA	MYSORE	570018		IN303028-IN303028-58	Amount for unpaid and uncl	25.00	17-OCT-2027	BMGPK6924C						No	No	FY-4
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	77.50	17-OCT-2027	ARMPK4211G						No	No	FY-4
MOHD	DANISH	GAUHAR	ABDUR	RAHMAN		D1 175 NTPC TOWNSHIP VIDHYUTNAGAR G	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207		IN303028-IN303028-58	Amount for unpaid and uncl	6.25	17-OCT-2027	AQRPG0072B						No	No	FY-4
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	33.50	17-OCT-2027	APRPP8555P						No	No	FY-4
ABHISHEK	SWARUP		BAL	SWARUP		FLAT 36 CYPRESS COURT ALPINE ROAD LONI	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-62	Amount for unpaid and uncl	4.25	17-OCT-2027	AXNPS3895F						No	No	FY-4
SUNDER	SHYAM	DUA	ATMARAM	DUA		2 FL 3C 3RD FLR DEODAR STREET DEODAR B	INDIA	WEST BENGAL	KOLKATA	700019		IN303028-IN303028-63	Amount for unpaid and uncl	37.50	17-OCT-2027	AACPD0355K						No	No	FY-4
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	17-OCT-2027	BHYPS9115E						No	No	FY-4
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	20.25	17-OCT-2027	AISPG1704F						No	No	FY-4
ANIRUDH	KRISHNAN		UNNIKRISHNAN	PRAHIRAPPULLY	VARIEM	8 LORONG 31 GEYLANG NO 03 01 ,SINGAPO	INDIA	GUJARAT	ANAND	388040		IN303028-IN303028-65	Amount for unpaid and uncl	33.75	17-OCT-2027	AXEPA4513F						No	No	FY-4
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	17-OCT-2027	AJSPM4008R						No	No	FY-4
RAMESH	KUNDANDAS	KAMRA	KUNDANDAS	POKARDAS	KAMRA	F 1 502 SUNDERVAN CRYSTAL SOCIETY LOKH	INDIA	MAHARASHTRA	MUMBAI	400053		IN303270-IN303270-80	Amount for unpaid and uncl	18.75	17-OCT-2027	AACPK1506H						No	No	FY-4
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	17.50	17-OCT-2027	AHZPJ0957D						No	No	FY-4
SANJAY	WAMAN	KSHIRSAGAR	WAMAN	GANGADHAR	KSHIRSAGAR	KSHIRSAGAR HOSPITAL KEDARESHWAR ROA	INDIA	MAHARASHTRA	SATARA	415501		IN300450-IN300450-80	Amount for unpaid and uncl	106.25	17-OCT-2027	ACCPK9452E				MEDHASANJAYKSHIRSAGAR		No	No	FY-4
V	S	MURTHYVATTIKU	RAMARAO			102 ECO ROYALE RAVIDHANKAR RESIDENCY	INDIA	KARNATAKA	BANGALORE	560092		IN300513-IN300513-80	Amount for unpaid and uncl	10.00	17-OCT-2027	AFBPV2806F			VSNAGAMANI			No	No	FY-4
MUKESH	RAJESH	VAISHNAV	RAJESH	MOHANDAS	VAISHNAV	SHOP 16 SHIVAM CHSL PRAGATI NAGAR OST	INDIA	MAHARASHTRA	THANE	401209		IN300513-IN300513-81	Amount for unpaid and uncl	2.50	17-OCT-2027	ATEPV9881D						No	No	FY-4
DEEPALI	MANGESH	ADELKAR	MANGESH	GANPAT	ADELKAR	ROOM NO 3 NAVJAGRUTI SOCIETY SINGH ES	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-81	Amount for unpaid and uncl	1.25	17-OCT-2027	AKIPA4523A						No	No	FY-4
KANURI	MAHESWARI		RAMULU	RAPARTHI		W/O KRISHNA RAO ,NAMMIVANI PETA ,9 4D	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531162		IN303028-IN303028-82	Amount for unpaid and uncl	166.25	17-OCT-2027	CPIPK4626M						No	No	FY-4
RAJU	KUMAR	RAJAK	RAJENDRA	PRASAD	RAJAK	NEAR SHANKAT MOCHAN MANDIR BARI ROA	INDIA	BIHAR	GAYA	823001		IN300513-IN300513-84	Amount for unpaid and uncl	25.00	17-OCT-2027	ANLPR4720J						No	No	FY-4
ALPA	PATEL		RAJESH	PATEL		-202 PADMANABH, 2ND FLOOR, 8TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049		IN306114-IN306114-90	Amount for unpaid and uncl	187.50	17-OCT-2027	AHEPP8066G			RAJESHPATEL			No	No	FY-4
PRAKASH	PARASHRAM	MANOHARE	PARASHRAM	MANOHARE		SBI OFFICERS QUARTER FLAT NO 204 BUILDI	INDIA	MAHARASHTRA	PARATWADA	444802		IN306114-IN306114-90	Amount for unpaid and uncl	15.00	17-OCT-2027	ABEPM5637J			SHARDAPRAKASHMANOHARE			No	No	FY-4
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	17-OCT-2027	AAHPD6554F			DEEPADAMODAR			No	No	FY-4
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	17-OCT-2027	ABLPN5309F				KAPJIYOTHIRMAYI		No	No	FY-4
SHASHI	BALA		NA			B-17, MCH 83/21, ST. DR. SATISH AGGARWI	INDIA	PUNJAB	HOSHIARPUR	146001		C12069900-12069900	Amount for unpaid and uncl	5.00	17-OCT-2027	ARPPB3223J	01-FEB-1952		PAVANKUMAR			No	No	FY-4
RAVI	SHARAN		MADAN	GOPAL		H.NO. 2822, B.L JAISWAL ROAD AMBALA C	INDIA	HARYANA	AMBALA CANTT	133001		C12051700-12051700	Amount for unpaid and uncl	125.00	17-OCT-2027	AEZPS5119M			SANDHYAGUPTA			No	No	FY-4
TRIPURANENI	SRILAKSHMI		TRIPURANENI	SAMBASIVA	RAO	D.NO: 5-52/2 BANGARU GADDA NALGONDA	INDIA	TELANGANA	SURYAPET	508252		C12051900-12051900	Amount for unpaid and uncl	13.75	17-OCT-2027	BHRPS0957H			VALLURIPALLISREEDHAR			No	No	FY-4
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-OCT-2027	AAOPV7929D	10-JUL-1940					No	No	FY-4
BRAGESH	J	C	CHELLAPPAN			THUSHAMMA P O CHERTHALA ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688525		C12076200-12076200	Amount for unpaid and uncl	1.25	17-OCT-2027	ABWPJ7333E						No	No	FY-4
GOPINATH	PATILBA	BENDRE	PATILBA	BENDRE		7375/17, GOGADEV MANDIR JAVAL, BENDRE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400	Amount for unpaid and uncl	12.50	17-OCT-2027	ABPPB6150J	03-JUL-1943	XXXXXXXXXS815	ANILKUMARGOPINATHBENDRE			No	No	FY-4
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-OCT-2027	BSSPS1862F			JAGDEEPKAUR			No	No	FY-4
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-OCT-2027	AKKPG8784B						No	No	FY-4
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-OCT-2027	AAXPD3197J	09-JAN-1966					No	No	FY-4
MAHENDRA	KUMAR		VED	PRAKASH		D - 63/6, PLOT NO.7,8 D

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	17-OCT-2027	AHOPD0654Q	20-APR-1980	XXXXXXXXX5507	DASARIRAVIKUMAR			No	No	FY-4
SRINIVASA	RAO	THONANGI	RAMUDU			No.13-4-8/2, PADMASALILA STREET, GUNUP	INDIA	ANDHRA PRADESH	ELURU	534201		C12039000-12039000	Amount for unpaid and uncl	62.50	17-OCT-2027	BJMPS8311J						No	No	FY-4
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-OCT-2027	ASBPK6327K	17-FEB-1984					No	No	FY-4
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	17-OCT-2027	BDUPK5774M	29-JUN-1977	XXXXXXXX3818	ISHWARANAYAK			No	No	FY-4
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	250.00	17-OCT-2027	AAPPN0244C	05-MAY-1964	XXXXXXXX0723	JASVINDERSINGHNARANG			No	No	FY-4
PRAJVAL	PRADEEP	MEHTA	RATILAL	TILAKCHAND	SHAH	D-11, NATH PRIDE, NORTH SADAR BAZAR, N	INDIA	MAHARASHTRA	SOLAPUR	413003		C12074400-12074400	Amount for unpaid and uncl	62.50	17-OCT-2027	ANUPM6534E	07-SEP-1958		PRASHANTPRADEEPMEHTA			No	No	FY-4
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	17-OCT-2027	BJCPS1125G						No	No	FY-4
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	17-OCT-2027	ALUPK0745M	05-APR-1963		JAYSHREEKARANJE			No	No	FY-4
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-OCT-2027	AMQPJ1714L	01-MAR-1944		ANILJADHAV			No	No	FY-4
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-OCT-2027	AJPPJ2468M	02-FEB-1987		ANILJADHAV			No	No	FY-4
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	12.50	17-OCT-2027	ADOPG5605L	13-APR-1951		NOUSHEENHAMIDGILKAR			No	No	FY-4
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-OCT-2027	AIAPS4310F			DHARMESHDILIP ARUNADILIPSHAH			No	No	FY-4
C	RAJESH		PANICKER	CHANDRASEKHARA		317 LAKSHMISADANAM 10 ARANMULA KOZ	INDIA	KERALA	TIRUVALLA	689641		C12060300-12060300	Amount for unpaid and uncl	90.00	17-OCT-2027	AMXPC9838R	14-MAY-1974					No	No	FY-4
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-OCT-2027	AGQPM6150P	13-NOV-1972		PRAJAKTANMORE			No	No	FY-4
KANAKA	DURGA	VIJAYALAKSHMI	SITARAMAIAH	LINGAMANENI		FLAT NO 502 PLOT NO 177 ROAD NO 4 KAKA	INDIA	TELANGANA	HYDERABAD	500081		C12043400-12043400	Amount for unpaid and uncl	125.00	17-OCT-2027	ATXPK3948B	06-MAR-1948		BHANUPRASADKONDAPALLI			No	No	FY-4
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-OCT-2027	ABEPN8799E		XXXXXXXX1680	NEELISETTYBASAVATEJA			No	No	FY-4
JAYANTILAL	MOHANLAL	BHANUSHALI	MOHANLAL			B 34 SHRINIWAS BLDG PATEL CHOWK, SHIV	INDIA	MAHARASHTRA	THANE	400604		C12017000-12017000	Amount for unpaid and uncl	41.25	17-OCT-2027	AGDPB2600E	01-APR-1970					No	No	FY-4
SOUMYA	SRIKUMAR		K	SRIKUMAR		38/1963, PLAKKAT COLONY ELAMKULAM RC	INDIA	KERALA	COCHIN	682017		C12039900-12039900	Amount for unpaid and uncl	11.25	17-OCT-2027	BENP5274R			KSRIKUMAR			No	No	FY-4
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-OCT-2027	ABRPP3037C						No	No	FY-4
KOTA	KALYANI		KARUNAKARA	RAO		H NO 1-25-180/6 PLOT NO 6 BRUNADAVAN	INDIA	TELANGANA	HYDERABAD	500015		C12039100-12039100	Amount for unpaid and uncl	375.00	17-OCT-2027	ARMPK7438B	11-AUG-1982		KOTAKARUNAKARARAO			No	No	FY-4
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-OCT-2027	ACKPJ8509M	17-APR-1953	XXXXXXXX9971				No	No	FY-4
J	LATHA		M	JAMBULINGAM		C 14, TANMAG COLONY, TT PATTI PO, KARUI	INDIA	TAMIL NADU	SALEM	636012		C12035000-12035000	Amount for unpaid and uncl	12.50	17-OCT-2027	ACJPL7042E	28-JUL-1968		JVIGNESWARAN			No	No	FY-4
BHARATKUMAR	DHANJIBHAI	THUMAR	DHANJIBHAI	THUMAR		OPP KISHOR BALMANDIR KANAKIYA PLOT JE	INDIA	GUJARAT	GONDAL	360370		C12032100-12032100	Amount for unpaid and uncl	12.50	17-OCT-2027	AAWPT3779R						No	No	FY-4
RAJAT	KUMAR	DUTT	RAMESH	CHANDRA	DUTT	VILL- THUJABA STATION PARA P.O- TAKI P.S-	INDIA	WEST BENGAL	BARRACKPORE	743429		C12016000-12016000	Amount for unpaid and uncl	2.50	17-OCT-2027	AKKPD3198C			SANDHYADUTTA			No	No	FY-4
K	VIDYA	REDDY	SUNDARAMI	REDDY	SIDDARREDDY	8 2 684/3/41 BANJARA GREEN ROAD NO 1	INDIA	TELANGANA	HYDERABAD	500034		C12043400-12043400	Amount for unpaid and uncl	50.00	17-OCT-2027	AFNPK3869D	05-OCT-1952	XXXXXXXX3808	KVKARTHIKREDDY			No	No	FY-4
RITESH	NILESH	SHAH	NILESH	SHAH		B-10/24, KHIRA NAGAR 2ND FLOOR, S.V.ROA	INDIA	MAHARASHTRA	MUMBAI	400054		C12041300-12041300	Amount for unpaid and uncl	200.00	17-OCT-2027	ASZPS8180Q			NILESHBAGMALS BIJALRITESHSHAH			No	No	FY-4
RAKHEE	RAVINDRA	PATHRE	RAVINDRA			C-1 MANOJ CO-OP SOCIETY SHANKAR GHAN	INDIA	MAHARASHTRA	MUMBAI	400025		C12010800-12010800	Amount for unpaid and uncl	5.00	17-OCT-2027	AAEPP9063C	26-APR-1957	XXXXXXXX3874	WRUSHALIRAVIN RAVINDRASAKHARAMPATHRE			No	No	FY-4
RAVINDRA	SAKHARAM	PATHRE	SAKHARAM			C-1 MANOJ CO-OP SOCIETY SHANKAR GHAN	INDIA	MAHARASHTRA	MUMBAI	400025		C12010800-12010800	Amount for unpaid and uncl	42.50	17-OCT-2027	AADPP0357L			WRUSHALIRAVIN RAKHEERAVINDRAPATHRE			No	No	FY-4
BHAGVATIPRASA	KARSANJI	JOSHI	KARSANJI			BLOCK 4 FLAT 203 MIG 1 BEHIND RANGOLI K	INDIA	GUJARAT	RAJKOT	360005		C12056600-12056600	Amount for unpaid and uncl	7.50	17-OCT-2027	ACOPJ9223G	30-JUN-1951		VISHALBHAGVATI TARULATABHAGWATIPRASADJOSH			No	No	FY-4
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-OCT-2027	ARGPP8815R	07-FEB-1988		MPUJYALAKSHMI			No	No	FY-4
GOPAL	KRISHAN	KAINTH	LATE	CHIRANJILAL	KAINTH	TOWNS END COTTAGE QTRS BELOW CIVIL D	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		C13041400-13041400	Amount for unpaid and uncl	12.50	17-OCT-2027	ADRPK8602Q	06-JAN-1960		MADHUG			No	No	FY-4
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-OCT-2027	AEVPN4659R			PSAMBASIVARAO			No	No	FY-4
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	17-OCT-2027	ALFPB0359R	31-JUL-1977	XXXXXXXX6604	ARCHANAUDAYBHAMAT			No	No	FY-4
CHETAN	JAYWANT	SAWANT	JAYWANT	S	SAWANT	D/4,PANCHGANGA SOCIETY,RABODI, NO 2, S	INDIA	MAHARASHTRA	THANE	400601		C12012000-12012000	Amount for unpaid and uncl	62.50	17-OCT-2027	BOFPS7557N	18-DEC-1988	XXXXXXXX2137	SWETAJAYWANT JAYWANTSUNDARSAWANT			No	No	FY-4
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-OCT-2027	AOLPP4515Q	08-AUG-1984		PRADIPBHAIKPATEL			No	No	FY-4
HEMANT	DILIP	BHAGWAT	DILIP	NARHAR	BHAGWAT	AT POST VINCHUR TAL NIPHAD DIS T NASHI	INDIA	MAHARASHTRA	NASIK	422306		C12059100-12059100	Amount for unpaid and uncl	3.75	17-OCT-2027	AJCPB4334K	27-AUG-1981		JAYSHREEDILIPBHAGWAT			No	No	FY-4
ROHIT	CHIMANLAL	PATEL	CHIMANLAL	RATANSHI	PATEL	NEAR PATEL SAMAJ MAIN ROAD, ADITYANA	INDIA	GUJARAT	PORBANDAR	360545		C12064600-12064600	Amount for unpaid and uncl	50.00	17-OCT-2027	BDIPR9702M			CHIMANLALRATANSIPATEL			No	No	FY-4
SUMIT	BHOGILAL	KANSARAHUF	NA			151, CHANDAN, MANEKBAUG SOCIETY, AME	INDIA	GUJARAT	AHMEDABAD	380015		C12046200-12046200	Amount for unpaid and uncl	28.25	17-OCT-2027	ABBHS1161C	17-OCT-2015					No	No	FY-4
MURALI	TAGIRASA		T	VENKATESWARLOO		H.NO.15-17-34/1 RAJANAGAR COLONY MIRJ	INDIA	TELANGANA	HYDERABAD	500047		C12051400-12051400	Amount for unpaid and uncl	75.00	17-OCT-2027	AFDPT3801J	10-APR-1966	XXXXXXXX9621	TKRISHNA			No	No	FY-4
SHANTASREE	GUPTA		SANTANU	SEN		S-282 3RD FLOOR GREATER KAILASH-2 SOUT	INDIA	DELHI	NEW DELHI	110048		C12060300-12060300	Amount for unpaid and uncl	366.25	17-OCT-2027	AOOPG5791A						No	No	FY-4
LEELA	K		KANNAPPAN			1/73, 3RD STREET, CHOKKALINGAPURAM M	INDIA	TAMIL NADU	SIVAGANGA	630553		C12037600-12037600	Amount for unpaid and uncl	35.00	17-OCT-2027	AFBPL5311F			RADHAKRISHNANP			No	No	FY-4
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	17-OCT-2027	BXLPS3023G	20-JUN-1984		LPUSHPA			No	No	FY-4
JAGATAPURAO	VENKATESWARA	RAJU	KOTAM	RAJU		16-11310/8, flat no.403 saradaraman apartm	INDIA	TELANGANA	HYDERABAD	500036		C12013500-12013500	Amount for unpaid and uncl	25.00	17-OCT-2027	AAKPJ0972G	02-OCT-1955		JVASUNDHARADEVI			No	No	FY-4
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-OCT-2027	ABTPR1909F	12-APR-1947		AMLESHAVINASHRANE			No	No	FY-4
SAMTA	JAIN		VIRENDRA	JAIN		117 GUMASTA NAGAR INDORE MADHYA PR	INDIA	MADHYA PRADESH	INDORE	452009		C12043300-12043300	Amount for unpaid and uncl	12.50	17-OCT-2027	ACZPJ5744K	19-JUN-1966	XXXXXXXX3525	VIRENDRAJAIN			No	No	FY-4
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	18.75	17-OCT-2027	AHPPM7817D	30-JAN-1970		VSUBHASHI			No	No	FY-4
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-OCT-2027	ADVPP4578L			ASHAPANDEY			No	No	FY-4
DINESH	REDDY	KALLAM	GOUTHI	REDDY	KALLAM	H NO 474 FLAT NO 201 BALAJI BHAVAN 6	INDIA	TELANGANA	HYDERABAD	500072		C12043400-12043400	Amount for unpaid and uncl	21.25	17-OCT-2027	AQIPK5469K	30-JUL-1980					No	No	FY-4
MAYUR	GUPTA		MAHESH	KUMAR	GUPTA	A-39 PRIYADARSHINI NAGAR BAREILLY UTT	INDIA	TELANGANA	HYDERABAD			C12036800-12036800	Amount for unpaid and uncl	625.00	17-OCT-2027	AELPG2708L						No	No	FY-4
KANCHAN	BHANSALI		KAMAL	SINGH	BHANSALI	C/O K.S.BHANSALI P-13 BLOCK'E' LAKE TOW	INDIA	WEST BENGAL	KOLKATA	700089		C12045000-12045000	Amount for unpaid and uncl	62.50	17-OCT-2027	AKMPB0330N	06-JUL-1946		KAMALSINGHBHANSALI			No	No	FY-4
UNNIKRISHNAN	V	K	KUNHIRAMAN	V	B	VALAVATH HOUSE VELIMUKKU POST VELIM	INDIA	KERALA	TIRUR	676317		C12047600-12047600	Amount for unpaid and uncl	37.50	17-OCT-2027	AAFPU9248P	30-MAY-1960		AMBILIJUNNIKRISHNAN			No	No	FY-4
PRACHI	SUDHIR	JOSHI	SUDHIR	KRISHNAJI	JOSHI	FLAT NO.6, BLDG NO-4, HAJI ALI MUNCIPAL	INDIA	MAHARASHTRA	MUMBAI	400034		C12010200-12010200	Amount for unpaid and uncl	625.00	17-OCT-2027	ALEPJ4241M	23-JUN-1987		REKHASUDHIRJO SUDHIRKRISHNAJIJOSHI			No	No	FY-4
GYAN	CHAND	LODHAHUF	NA			C-111 SHIVAJI MARG TILAK NAGAR JAIPUR R	INDIA	RAJASTHAN	JAIPUR	302004		C12065000-12065000	Amount for unpaid and uncl	115.00	17-OCT-2027	AAFHG6527H	30-APR-1973					No	No	FY-4
NAYANABEN	RAJUBHAI	PRAJAPATI	RAJU	K	PRAJAPATI	C/12 , SHIVSAGAR COMPLEX AMBALAL PARK	INDIA	GUJARAT	VADODARA	390018		C12042800-12042800	Amount for unpaid and uncl	12.50	17-OCT-2027	ATYPP7484N	07-MAY-1974		RAJUKPRAJAPATI			No	No	FY-4
RAMESH	DOPPALAPUDI		SIVARAMA	KRISHNA		504 PARKVIEW ENCLAVE MIG 8 899/900 K	INDIA	TELANGANA	HYDERABAD	500072		C12043400-12043400	Amount for unpaid and uncl	12.50	17-OCT-2027	AKYPD9437E	24-MAY-1980					No	No	FY-4
SRIHARI	NARAYANASARM	KOTTURU	UMAMAHESWARA	KOTTURU		12-2-417/8/67 MEHDIPATNAM GUDI MALKA	INDIA	TELANGANA	HYDERABAD	500028		C12039100-12039100	Amount for unpaid and uncl	80.00	17-OCT-2027	AAZPK5535B	08-OCT-1943		KAMALADEVI			No	No	FY-4
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-OCT-2027	ACGPM8714K						No	No	FY-4
BYREDDY	VIMALA		VEERA	REDDY	KATTA	FLAT NO 405 BLOSSOM APARTMENTS INDRA	INDIA	TELANGANA	HYDERABAD	500032		C12038100-12038100	Amount for unpaid and uncl	31.25	17-OCT-2027	AMGPB0668R			BSAMBASIVAREDDY			No	No	FY-4
KRISHNAKUMAR	DAMODAR	GHELA	DAMODAR	MANANJI	GHELA	GANDHI ROAD, BHANVAD GUJARAT	INDIA	GUJARAT	PORBANDAR	360510		C12035100-12035100	Amount for unpaid and uncl	25.00	17-OCT-2027	ABVPG5338B	05-SEP-1950		AMITKGHELA			No	No	FY-4
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-OCT-2027	ABMPV4379A	07-MAY-1942	XXXXXXXX1509	KRADHIKARANI			No	No	FY-4
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	17-OCT-2027	ACIPY1851D	03-MAY-1965	XXXXXXXX0078	SUDHAKARYERRA			No	No	FY-4
VIKAS	RAJDEV		RAJINDER	KUMAR	ARYA	H.NO-215:3 RAJPURA TOWNSHIP,KASTURBA	INDIA	PUNJAB	RAJPURA	140401		C12041900-12041900	Amount for unpaid and uncl	25.00	17-OCT-2027	AEYPR3929K	22-APR-1977	XXXXXXXX0503	RAJJINDERKUMARARYA			No	No	FY-4
NIRMALABEN	NARAYANBHAI	DALAL	NARAYANBHAI			A/52-53, SAIBABA NAGAR, KALSUDI ROAD,	INDIA	GUJARAT	GODHRA	389001		C12038200-12038200	Amount for unpaid and uncl	31.25	17-OCT-2027	AKMPD5038M	10-JUL-1967		JAPANNARAYANBHAIDALAL			No	No	FY-4
KALYAN	KUMAR	PANDIT	KANAKIYA	KAMAL	PANDIT	RAJABISHEN COMPOUND RAJABARI	INDIA	ASSAM	JORHAT			C12039900-12039900	Amount for unpaid and uncl	81.25	17-OCT-2027	AEOPP5849N	11-DEC-1959		MITALPANDIT			No	No	FY-4
KOTARU	SUBBA	RAO	NARAYANA	RAO	K	6-4-497/A FLAT NO 201 SRI LAXMI RESIDENC	INDIA	TELANGANA	HYDERABAD	500080		C12038100-12038100	Amount for unpaid and uncl	61.25	17-OCT-2027	ARZPK2987N			KOTARUARUNA			No	No	FY-4
SUREKHA	B	V	BOGARUKOPPA	APPAIAH	GOWDAVENKATESH	145 RUTHVIK OPP VRUDHASHRAMA POLICE	INDIA	KARNATAKA	SHIMOGA	577205		C12065600-12065600	Amount for unpaid and uncl	261.25	17-OCT-2027	BRZPS3234D	24-JUN-1977		DATTATRISV			No	No	FY-4
NARAYAN	LAL	J	JEEVA	RAM		OLD NO NEW NO 900 RANGAI STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001		C12076000-12076000	Amount for unpaid and uncl	18.75	17-OCT-2027	AOXPN1087R	23-MAY-1993					No	No	FY-4
TARUN	KUMAR	CHATTERJEE	MAKAN	LAL	CHATTERJEE	E/69 BAGHAJATIN PALLY KOLKATA WEST BE	INDIA	WEST BENGAL	KOLKATA	700086		C12053400-12053400	Amount for unpaid and uncl	7.50	17-OCT-2027	ABNPC3532D	19-AUG-1955		JOYSHREECHATTERJEE			No	No	FY-4
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-OCT-2027	AJDPC1199A	06-OCT-1988		SHEOKUMARCHAUDHURY			No	No	FY-4
KRISHNA	MURTHY	BHUSHANAM	CHANDRA	MOULI	BHUSHANAM	H.NO.I - 8 /26, GROUND FLOOR, LAJPATNAG	INDIA	DELHI	NEW DELHI	110024		C12047200-12047200	Amount for unpaid and uncl	25.00	17-OCT-2027	ABXPB8596J	04-DEC-1963	XXXXXXXX1820	KRISHNAMURTHYBHUSHANAM			No	No	FY-4
MATHEW	SAMUEL		NA			DANWAY EMIRATES LLC P O BOX . DUBAI OU	UNITED ARAB EMIRA	NA				C12037900-12037900	Amount for unpaid and uncl	19.00	17-OCT-2027	BPDPS6999M	26-JAN-1965					No	No	FY-4
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	17-OCT-2027	AAWPC5058Q			MEENAMANOHARCHAWARE			No	No	FY-4
NEDURI	RAMAIAH		NAGABHUSHNAM	NEDURI		D NO 2-9 MOGALUKUDURU MAMIDIKUDUR	INDIA	ANDHRA PRADESH	RAZOLE	533247		C12065600-12065600	Amount for unpaid and uncl	31.25	17-OCT-2027	AJWPN6925A	18-APR-1981		DANASAILAKSHMIKUMARIN			No	No	FY-4
RAJESH	M	SHAH	MOHANLAL	DEVAJI	SHAH	VIA BHILAD PHANSA UMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396140		C12032100-12032100	Amount for unpaid and uncl	25.00	17-OCT-2027	AZEPS8635E	28-MAR-1967		PANKITRSHAH			No	No	FY-4
BHIKHUBHAI	DHIRAJRAM	UPADHYAY	D			UPADHYAY FALIA KALOL DIST-PANCHMAHA	INDIA	GUJARAT	GODHRA	389330		C13018700-13018700	Amount for unpaid and uncl	75.00	17-OCT-2027	AAEPU6917E	01-JUL-1956		PRIYANKUPADHYAY			No	No	FY-4
SUDHA	BHIKHUBHAI	UPADHYAY	NA			UPADHYAY FALIA KALOL DIST. PANCHMAHA	INDIA	GUJARAT	GODHRA	389330		C13018700-13018700	Amount for unpaid and uncl	18.75	17-OCT-2027	AAXPU1235C	20-JUL-1957		PRIYANKUPADHYAY			No	No	FY-4
CHANDRA	SEKHAR	N	NA			182/B 5 R Nagar, Hyderabad Andhra Pradesh	INDIA	TELANGANA	HYDERABAD	500038		C12078300-12078300	Amount for unpaid and uncl	8.75	17-OCT-2027	ADTPN9183B	20-SEP-1976					No	No	FY-4
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	56.25	17-OCT-2027	AUXPS2075C	02-MAR-1946		SUDHADEVI			No	No	FY-4
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	5.00	17-OCT-2027	BBHPG6408D						No	No	FY-4
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	17-OCT-2027	AJRPS9678J	01-JAN-1959	XXXXXXXX2406	SRIDEVISURAPANENI			No	No	FY-4
GAURAV	AGRAWAL		RAMRAJ	GARG		NEW CLOTH MARKET BAJAJA BAZAR CHOUD	INDIA	RAJASTHAN	HINDAUN	322241		C12065900-12065900	Amount for unpaid and uncl	37.50	17-OCT-2027	BVTPA7893Q	08-JUL-1986					No	No	FY-4
SREEJAYA			RAKESH			PUTHEN CHERIYA CHERIYAKKAL P O KAR	INDIA	KERALA	MAVELIKARA	690573		C12051800-12051800	Amount for unpaid and uncl	27.50	17-OCT-2027	CAVPS3142N	31-MAY-1975		RAKESH			No	No	FY-4
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	17-OCT-2027	AAIPT9554C	15-JAN-1948		AMRISHTRIVEDI			No	No	FY-4
PRERNA	PARAG	SHAH	PARAG			BHARAT NIKETAN, ALSI PLOTS, AKOLA Maha	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800	Amount for unpaid and uncl	12.50	17-OCT-2027	BONPS9243D			PARAGRAJNIKANTSHAH			No	No	FY-4
JITENDRA	SINGH		NA			9 SHASTRI NAGAR BLOCK-1, P.O- KADMA JAI	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12038400-12038400	Amount for unpaid and uncl	25.00	17-OCT-2027	AYLPS0140E	12-MAY-1973		SEEMASINGH			No	No	FY-4
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-OCT-2027	BBKPJ1632C	25-SEP-1986		EliaFlower			No	No	FY-4
NITIN	SHRICHAND	BELWAL	SHRICHAND	SINGH	BELWAL	A/2/605, SAI PARADISE BARAVE RD,KHADAK	INDIA	MAHARASHTRA	KALYAN	421301		C12059100-12059100	Amount for unpaid and uncl	6.25	17-OCT-2027	AKRPB5427H	22-NOV-1985	XXXXXXXX4057				No	No	FY-4
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	17-OCT-2027	ACKPJ4397F	01-JUL-1956	XXXXXXXX1125	MADHURANIJAIN			No	No	FY-4
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-OCT-2027	BIDPS5844M			SNEHSINGH			No	No	FY-4
MOHAMMED	ABDUL	NAYEEM	MOHAMMED	ABDUL	GAFOOR	8-1-398/6/45 SHAIKPET HYDERABAD ANDHI	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000	Amount for unpaid and uncl	1.25	17-OCT-2027	AIPPM5653C	15-AUG-1963	XXXXXXXX0264	AYESHANUZATH			No	No	FY-4
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	17-OCT-2027	AICPG8324M	16-JUL-1967		SHIRRAGHOSH			No	No	FY-4
MANGATAYARAM	KOLAKOTI		SUBBA	REDDY		MIG-158, A.P.H.B. COLONY, GUN

SWAPAN	KUMAR	DEY	LATE	KASHI	NATHDEY	PLT NO. 279, TARULIA P.O. KRISHNAPUR 24	INDIA	WEST BENGAL	PARGANAS KOLKATA	700102		C12038400-12038400-	Amount for unpaid and uncl	21.25	17-OCT-2027	ADBPD1293Q	01-JAN-1955	XXXXXXXXX6530	MITADEY				No	No	FY-4
SANGITA	SANJAYRAO	WAGH	RAMRAO	NARHARJII	MOHWAD	C/O S Y WAGH PANDIT NEHARU WARD HIN	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-	Amount for unpaid and uncl	2.50	17-OCT-2027	AAYPW5436E	01-APR-1965		SANJAYRAOWAGH				No	No	FY-4
KASARANENI	SUDHIR	KUMAR	KASARANENI	MALLIKARJUN	RAO	H NO 14 1 90/45 MOTHI NAGAR GAYATRI NA	INDIA	TELANGANA	HYDERABAD	500018		C12043400-12043400-	Amount for unpaid and uncl	12.50	17-OCT-2027	BASPK2519P	01-JAN-1987		KRAJARAJESWARI				No	No	FY-4
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-OCT-2027	AJDPV6558Q	07-FEB-1972		VANAMALAGOVINDARAOHUSBAND				No	No	FY-4
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-OCT-2027	AGUPK8953E			SRINIVASPRABHUK				No	No	FY-4
MULLAPUDI	PRASAD	HARISCHANDRA	MULLAPUDI	VENKATARAYUDU		VILLA NO 63 MEENAKSHI BAMBOOS BESIDE	INDIA	TELANGANA	HYDERABAD	500032		C12043400-12043400-	Amount for unpaid and uncl	281.25	17-OCT-2027	AAMPH6469E			RENUKAMULLAPUDI				No	No	FY-4
MADHUSUDHAN	MERUGU		BASAVAIAH	MERGU		18-7-84 MERUGUWADA KARIMBAD WARAN	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-	Amount for unpaid and uncl	5.00	17-OCT-2027	ASNPM7582Q	25-MAR-1970		SRILATHAMERUGU				No	No	FY-4
SUJATA	DAS		ADHIR	DAS		MEMORIAL CLINIC WALLANG HOUSE THREE	INDIA	MEGHALAYA	SHILLONG	793004		C12083600-12083600-	Amount for unpaid and uncl	18.75	17-OCT-2027	ADLPD5912A			ABHIJITDAS				No	No	FY-4
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	118.75	17-OCT-2027	AOZPK7168L			HASUMALIVIKINGER				No	No	FY-4
CHANDER	BHAN	DAHRA	SATISH	KUMAR	DAHRA	BASERA 2228, NEAR POST OFFICE, RAIPURA	INDIA	PUNJAB	RAIPURA	140401		C12047200-12047200-	Amount for unpaid and uncl	281.25	17-OCT-2027	ABSPD4171L	01-JAN-1966		ANILDAHRA				No	No	FY-4
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-OCT-2027	AFKPV5278C	15-JUL-1982		SUBRAMANYAMVANKADHARA				No	No	FY-4
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	17-OCT-2027	BQZPS4280C	19-JAN-1960		GEETANJALIKUMARI				No	No	FY-4
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	17-OCT-2027	BKIPK8725K			RACHAMADUGUSUMABALA				No	No	FY-4
PULLAGURA	PRATHYUSHA		P	KIRAN	KUMAR	19/426 SFS STREET SADAPA ANDHRAPRADE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12047700-12047700-	Amount for unpaid and uncl	5.00	17-OCT-2027	CNFPP6091L	20-JUN-1988	XXXXXXXXX2704	PKIRANKUMAR				No	No	FY-4
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	17-OCT-2027	BFXPS2020F	05-JUN-1963	XXXXXXXX6509	CHANDRAKANTDHANJIBHAISOLANKI				No	No	FY-4
SUKANTA	ROY		RANENDRA	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	17-OCT-2027	AUBPR5862N	14-APR-1965		ANUBHABROY				No	No	FY-4
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-OCT-2027	AGOPM9615P							No	No	FY-4
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	17-OCT-2027	GFMPS3222D	10-JAN-1958	XXXXXXXX5331	KDEVAPPANAYAK				No	No	FY-4
KOUSHALYA	DEVI	PAREEK	SHANKAR	LAL	PAREEK	HOUSE B R ROAD PROFESSORPARA BEHIND	INDIA	ORISSA	CUTTACK	753012		C12018600-12018600-	Amount for unpaid and uncl	6.25	17-OCT-2027	ABGPP0836Q	05-APR-1964	XXXXXXXX3679	PANKAJKUMARPAREEK				No	No	FY-4
INDIAN	BUSINESS	CORPORATIONLI	NA			H.NO. 1536 SECTOR 34 D CHANDIGARH U.T	INDIA	CHANDIGARH	CHANDIGARH			C12047900-12047900-	Amount for unpaid and uncl	23.00	17-OCT-2027	AADCI0375A	19-SEP-2012						No	No	FY-4
PULLARAO	BALLA		NAGALINGAM			67-2-9/B1,SAI BABA TEMPLE STREET,ASHOK	INDIA	ANDHRA PRADESH	KAKINADA	533003		C13040800-13040800-	Amount for unpaid and uncl	6.25	17-OCT-2027	ACTPB1488Q	01-JUL-1960						No	No	FY-4
HINDUSTAN	TRADECOM	PRIVATELIMITED	NA			402 ROYAL WORLD SANSAR CHANDRA ROAD	INDIA	RAJASTHAN	JAIPUR	302001		C12065000-12065000-	Amount for unpaid and uncl	5.25	17-OCT-2027	AABCH6687G							No	No	FY-4
RAJESH	KUMAR	GUPTA	SRI	MAHESH	CHANDRAGUPTA	BANYOTA, BANDA BANDA U.P.	INDIA	UTTAR PRADESH	BANDA	210001		C12021400-12021400-	Amount for unpaid and uncl	18.75	17-OCT-2027	ANJPG4999C			AWDHESHKUMARGUPTA				No	No	FY-4
JAYESH	ASHOKBHAI	BAFNA	ASHOKBHAI			ANAND NIWAS, TOKARKHADA, SILVASSA D	INDIA	GUJARAT	VALSAD	396230		C12040000-12040000-	Amount for unpaid and uncl	37.50	17-OCT-2027	AJEPB3152F			PUNITJAYESHBAFNA				No	No	FY-4
SULOCHANA	BHUSHAN		BHARAT	BHUSHAN		131 MARUFCHAK BAUSI ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005		C12038400-12038400-	Amount for unpaid and uncl	11.25	17-OCT-2027	AKYPB4834H	13-DEC-1965		KUMARBHARATBHUSHAN				No	No	FY-4
SURESH	MANGAL	HUF	NA			PLOT NO 72 & 73 PANCHASHEEL ENCLAVE JE	INDIA	TELANGANA	HYDERABAD	500055		C12013500-12013500-	Amount for unpaid and uncl	346.00	17-OCT-2027	AAGHS0665F	03-FEB-1987						No	No	FY-4
PRANAV	AJAY	DAVE	AJAY	SHIVSHANKAR	DAVE	T-5, SHREENYAS BUILDING, KASTURBA CROSS	INDIA	MAHARASHTRA	MUMBAI	400066		C12030300-12030300-	Amount for unpaid and uncl	10.00	17-OCT-2027	AITPD6593Q	01-JUN-1982		DREEMYPRANAVDAVE				No	No	FY-4
HIMANSHU	SHARMA		NA	NA		C-6/6313, VASANT KUNJ NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		C12010700-12010700-	Amount for unpaid and uncl	37.50	17-OCT-2027	BDJPS2901							No	No	FY-4
USHA	BHIMIREDDY		PEDDASAMBI	REDDY	KONDA	H NO 5-3-302/5-14 GOSHA MAHAL POLICE Q	INDIA	TELANGANA	HYDERABAD	500012		C12043400-12043400-	Amount for unpaid and uncl	395.00	17-OCT-2027	AKLPB7849R	26-MAY-1970	XXXXXXXX1114	SRINIVASAREDDYBHIMIREDDY				No	No	FY-4
VINAY	KUMAR	GUWALANI	PRAKASH	CHAND	GUWALANI	P - 9, PREET NAGAR LAWYERS COLONY AGR	INDIA	UTTAR PRADESH	AGRA	282005		C12021400-12021400-	Amount for unpaid and uncl	50.00	17-OCT-2027	AOWPG5140B							No	No	FY-4
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-OCT-2027	AKQPT1702L	15-JUL-1978		TSRINIVASARAOHUSBAND				No	No	FY-4
JIMMY	S	VORA	SURYAKANT	VORA		303, PUNIT APTS, ADARSH DUGHDHALAY MA	INDIA	MAHARASHTRA	MUMBAI	400064		C12064200-12064200-	Amount for unpaid and uncl	51.25	17-OCT-2027	ACEPV7984Q	31-JUL-1977		UDITAVORA				No	No	FY-4
RAJIV	SHARMA		KEWAL	KRISHAN	SHARMA	D-77 PANCHEEL ENCLAVE NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110017		C12048800-12048800-	Amount for unpaid and uncl	13.75	17-OCT-2027	ABIPS0758E	06-NOV-1974	XXXXXXXX0070	POOJASHARMA				No	No	FY-4
KOTHARI	INTERGROUP	LTD	NA			NO.6, RAILWAY PARALLEL ROAD, NEHRU NA	INDIA	KARNATAKA	BANGALORE	560020		C13020800-13020800-	Amount for unpaid and uncl	1.50	17-OCT-2027	AACCK8878K	16-MAR-1984						No	No	FY-4
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	37.50	17-OCT-2027	AVJPP5531D	28-FEB-1982		HARESHPATEL	HEMANTNARSINHBHAIPATEL			No	No	FY-4
ANIL	WAMANRAO	GAWANDE	WAMANRAO	GAWANDE		AMANKHA PLOT NEAR DEVIS TEMPLE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C12037600-12037600-	Amount for unpaid and uncl	62.50	17-OCT-2027	ALRPG8799A	07-MAY-1949						No	No	FY-4
MANMOHAN	MAHESHWARI		MADAN	LAL	MAHESHWARI	1717 WRIGHT TOWN, JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002		C12039900-12039900-	Amount for unpaid and uncl	5.00	17-OCT-2027	AGJPM3444P	01-APR-1964		SATVIKMAHESHV	SAVITAMAHESHWARI			No	No	FY-4
P	SUNDARESAN		P	PARAMESWARA	KURUP	AIKKARA,TENRA.7 ELAMKOM NAGAR THYCA	INDIA	KERALA	TRIVANDRUM	695014		C12023900-12023900-	Amount for unpaid and uncl	12.50	17-OCT-2027	AFCPK6835Q	12-MAY-1944		RRAMANITHANKACHY				No	No	FY-4
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-OCT-2027	AOKPG9582M	10-NOV-1978		SANJOGGUPTA				No	No	FY-4
JAWAHAR	LAL		M	P	SINHA	SO MEGHRAJ PRASAD SINHA,2,JAI SHANKAR	INDIA	JHARKHAND	JAMSHEDPUR	831017		C12038400-12038400-	Amount for unpaid and uncl	6.25	17-OCT-2027	AAOPL9220F	12-FEB-1962		NUTANDEVI				No	No	FY-4
ABHAY	DHANPAL	HAVLE	DHANPAL	BABURAO	HAVLE	9 SOMWAR PETH SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415110		C12026200-12026200-	Amount for unpaid and uncl	87.50	17-OCT-2027	AADPH0767Q			PADMAJAABHAYHAVLE				No	No	FY-4
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	17-OCT-2027	ALKPP1498G	19-JUN-1976	XXXXXXXX1506	PRAKASHJOHNBIJAYSTEPHEN				No	No	FY-4
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-OCT-2027	ADFPP2307R	09-JUN-1963		RAGHAVENDRARJSUNITAPATWARI				No	No	FY-4
CHHAVI	AGARWAL		AMISH	AGARWAL		N 39, GROUND FLOOR GREATER KAILASH I R	INDIA	DELHI	NEW DELHI	110048		C12032300-12032300-	Amount for unpaid and uncl	2500.00	17-OCT-2027	ACPPA4976N	20-DEC-1971						No	No	FY-4
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-OCT-2027	ABYPT0503C	24-JUN-1974		SHWETANARENDRATIWARI				No	No	FY-4
SEELAM	RAMBHUPAL	REDDY	BRAHMA	REDDY	SEELAM	D NO 6-2-47 SRI KRISHNA NAGAR KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002		C12022300-12022300-	Amount for unpaid and uncl	12.50	17-OCT-2027	AOYPS5524F			SLALITHAREDDY				No	No	FY-4
NAVIN	RAJENDRA	NAHAR	RAJENDRA			NEAR SATYANARAYAN MANDIR GHAT PURI ,	INDIA	MAHARASHTRA	KHAMGAON	444303		C13023100-13023100-	Amount for unpaid and uncl	250.00	17-OCT-2027	AJFPN5339K	26-JAN-1989	XXXXXXXX3061	AKSHAYRAJENDRANAHAR				No	No	FY-4
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	17-OCT-2027	AVBPP8369H	16-MAY-1986						No	No	FY-4
BACHCHEVAR	BACHCHEVAR	B	BABURAO	GOPALRAO	BACHCHEVAR	ASTHI JAYAKWADI RD JALANA ASHTI JALNA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431507		C12081600-12081600-	Amount for unpaid and uncl	62.50	17-OCT-2027	AXUPB1298C	01-FEB-1987		BACCHEWARPANDURANGBABURAO				No	No	FY-4
DINEESH	K		RAPHEL			KOZHUKULLIKKARAN HOUSE PUTHUR P O	INDIA	KERALA	TRICHUR	680014		C12047600-12047600-	Amount for unpaid and uncl	187.50	17-OCT-2027	AYLPK2611E	31-MAY-1982		RAPHEL				No	No	FY-4
HASMUKHBHAI	C	SONI	CHIMANLAL	SONI		26 TAPAN BUNGLOW OPP AMIN BAJAJ AUTO	INDIA	GUJARAT	ANAND	388001		C12070200-12070200-	Amount for unpaid and uncl	10.00	17-OCT-2027	BHQPS2441P			HANSABENHASMUKHBHAISONI				No	No	FY-4
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-OCT-2027	BABPS3529N	21-JAN-1964		PRIYASHISINHA				No	No	FY-4
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-OCT-2027	CLYPS2157R	25-MAY-1982						No	No	FY-4
SWATI	VITTHAL	NANDEDKAR	VITTHAL	NANDEDKAR		FLAT NO.102 37 FLOOR NO.6 ASHA PARK PA	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12071600-12071600-	Amount for unpaid and uncl	75.00	17-OCT-2027	AGNPN5987E	26-FEB-1944	XXXXXXXX8722	JANHAVIMAKARANDVAIDYA				No	No	FY-4
SUDEEP	NARAYANAN		KMC	NARAYANAN	NAMBOOTHIRI	KUTTATTOOR VARMA, KAMAPURAM, MALAP	INDIA	KERALA	OTTAPALAM	679321		C12029800-12029800-	Amount for unpaid and uncl	12.50	17-OCT-2027	BFGPG3170E	10-FEB-1977		DHANYAPM				No	No	FY-4
DHARMENDRA	MANEKLAL	RAVAL	MANEKLAL			35 HARSIDHKRIPA SOCIETY B H D K PATEL HA	INDIA	GUJARAT	AHMEDABAD	380013		C12042100-12042100-	Amount for unpaid and uncl	18.75	17-OCT-2027	ABQPR2573Q			JYOTIDHARMENDRARAVAL				No	No	FY-4
BILTU	ROY		PARIMAL	ROY		SUMATH PALLY RASHDANGA ASANSOL ASAN	INDIA	WEST BENGAL	BURDWAN	713301		C12013300-12013300-	Amount for unpaid and uncl	16.25	17-OCT-2027	ACKPR6901R	07-NOV-1970		CHUMKIROY				No	No	FY-4
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-OCT-2027	AFSPA2713B			VINAYAGRAWAL				No	No	FY-4
BHARATBHAI	DHULABHAI	PATEL	DHULABHAI	PATEL		SAINIK POLE, AT.-FINAV, TA.-MAHUDHA,DIS	INDIA	GUJARAT	NADIAD	387335		C12026800-12026800-	Amount for unpaid and uncl	6.25	17-OCT-2027	AQIPP0896P	15-JUL-1965	XXXXXXXX4141	URMILABENBHARATBHAIPATEL				No	No	FY-4
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-OCT-2027	AFKPC0692M							No	No	FY-4
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-OCT-2027	AGPPY0057L	20-JUN-1985						No	No	FY-4
JAYWANT	BALASAHEB	PAWAR	BALASAHEB	PAWAR		1093-1 JAMADADE GALLI VELANKAR MANGA	INDIA	MAHARASHTRA	SANGLI	416416		C12039900-12039900-	Amount for unpaid and uncl	12.50	17-OCT-2027	APVPP4008F	23-JUN-1970	XXXXXXXX8489	SAVITAJAYAVANTPAWAR				No	No	FY-4
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-OCT-2027	AKIPG2596E	15-JUN-1968		KAVITHAPAISPRABHU				No	No	FY-4
DEVAKI	SREENIVASULU		PATTABHI	RAMAIAH	DEVAKI	H NO 28-1-54 SAI BABA NAGAR ABDU	INDIA	ANDHRA PRADESH	NANDYAL	518502		C12038100-12038100-	Amount for unpaid and uncl	62.50	17-OCT-2027	AEVPD6988M			DVISHALA				No	No	FY-4
BHAVANA	SANTOSH	SHIRSAT	VILAS	VITTHAL	PATADE	SHOP NO-52(1) OPP BLDG NO-153 NAID , PA	INDIA	MAHARASHTRA	MUMBAI	400075		C12048900-12048900-	Amount for unpaid and uncl	25.00	17-OCT-2027	AIMPP4313R	30-DEC-1979	XXXXXXXX5319					No	No	FY-4
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-OCT-2027	AHKPJ9795J			UDAYGOVINDRAOJOSHI				No	No	FY-4
HEMAMALINI	VIJAYENDRAN					15/13, NARAYANI APARTMENTS NO. 1 SRINI	INDIA	TAMIL NADU	CHENNAI	600028		C12038400-12038400-	Amount for unpaid and uncl	100.00	17-OCT-2027	ABZPH6324C			VRVIJAYENDRAN				No	No	FY-4
SATISH	MATHUKUMILLI		SURYA	BHASKAR	RAOM	6-5/5/106 PHASE-3 JAYA PRAKASH NAGAR M	INDIA	TELANGANA	HYDERABAD	500050		C12038100-12038100-	Amount for unpaid and uncl	125.00	17-OCT-2027	AWYPM6651K			MSATYAVANI				No	No	FY-4
CHANDRUL	ISLAM	CHOWDHURY	MANSUR	ALI	CHOWDHURY	12/11 OLD POLICE LINE ROAD GORABAZAR R	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12053200-12053200-	Amount for unpaid and uncl	12.50	17-OCT-2027	AFQPC6087G	02-JUL-1966		SAMSADBEGUMCHOWDHURY				No	No	FY-4
HARBANS	SINGH		NA			44 AROBINDA ROAD NORTH 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPORE	743165		C12038400-12038400-	Amount for unpaid and uncl	12.50	17-OCT-2027	BFSPS7023B	20-JUN-1969	XXXXXXXX2398	NARENDERKOUR				No	No	FY-4
B	ASHOK	KUMAR	B	ASWARTHAMAIAH		NO:27-145 VASANTHAPETA PRODDATUR KA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700-	Amount for unpaid and uncl	62.50	17-OCT-2027	AGYPA3781E							No	No	FY-4
PRASANTH	P		VASUDEVAN			PANNIYAN KUNNINMEL AMAYUR P O PALA	INDIA	KERALA	OTTAPALAM	679310		C12047600-12047600-	Amount for unpaid and uncl	7.50	17-OCT-2027	AYSPP1816B	27-MAY-1985		BEENA				No	No	FY-4
JAGANNATH	DEVIDASASA	PARALKAR	DEVIDASASA	PARALKAR		DUDH DAIRY ROAD BEHIND BUS STAND NEA	INDIA	MAHARASHTRA	BULDANA	443404		C12039900-12039900-	Amount for unpaid and uncl	125.00	17-OCT-2027	ACMPP7508A	24-OCT-1954		BHAVANANIRAJNAPHADE				No	No	FY-4
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-OCT-2027	AAYPE6957J	07-JUL-1958		EMMADIVIMALAWIFE				No	No	FY-4
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	17-OCT-2027	AEYPN7922E	05-JUL-1967		CHNAGENDERRAO				No	No	FY-4
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	17-OCT-2027	AOMPP0865J	03-MAR-1970		PURVIBHARATPATEL				No	No	FY-4
TEJASKUMAR	MAHENDRAKUM	MODI	MAHENDRAKUMAR	M	MODI	OUT SIDE DILHI GATE MAHALAXMI MATA NI	INDIA	GUJARAT	PALANPUR	385001		C12027000-12027000-	Amount for unpaid and uncl	20.00	17-OCT-2027	ATFPM0684C							No	No	FY-4
AMJA	SOMESHWAR		BALRAJ	AMJA		H.NO.18-1-337/B7, ARUNDATHI COLONY, UP	INDIA	TELANGANA	HYDERABAD	500029		C12017500-12017500-	Amount for unpaid and uncl	250.00	17-OCT-2027	AJFPA4476N	06-JAN-1969		KANDIKONDAMADHAVI				No	No	FY-4
JAGADEESWARI	GNANAPRAKASAM		GNANAPRAKASAM			15 RANGANATHAN GARDERN 15TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040		C12031400-12031400-	Amount for unpaid and uncl	106.25	17-OCT-2027	ADPPJ7351R			GRAMESH				No	No	FY-4
SONALI	ROY		NILANJAN	ROY		H - 906 Samsara Appartment Canal Road VA	INDIA	GUJARAT	VADODARA	390002		C12047200-12047200-	Amount for unpaid and uncl	125.00	17-OCT-2027	APPPR4561K	28-SEP-1970	XXXXXXXX2653	TITIRROY	NILANJANROY			No	No	FY-4
LACHHIYABHAI	VARSIYABHAI	GAMIT	VARSIYABHAI	DESAI		BLOCK-C/6, GOVERMENT COLONY, NEAR TH	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-	Amount for unpaid and uncl	43.75	17-OCT-2027	ACEPD3914G			JAMANABENLGAMIT JAMA				No	No	FY-4
PARTHASARATHI	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-OCT-2027	ASUPP1946L			ASHANMUGAPRIYA				No	No	FY-4
KULA	SEKHAR	DEVARASETTY	D	KULAYAPPA		H.NO:1-4-134/6/A/5 KAMALA NEHRU COLOI	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12030700-12030700-	Amount for unpaid and uncl	25.00	17-OCT-2027	AAZPD4292J			DKRISHNAVENI				No	No	FY-4
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-OCT-2027	AJLPD4604K	01-JUL-1939						No	No	FY-4
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	17-OCT-2027	BBGPA3685M	01-AUG-1980	XXXXXXXX0616	VIJAYBAHADURBHARDWAJ				No	No	FY-4
ANAMIKA	AVINASH		AVINASH	BHATHEJA		1113 SCHEME NO 51 INDORE MADHYA PRA	INDIA	MADHYA PRADESH	INDORE	452009		C12043300-12043300-	Amount for unpaid and uncl	1.25	17-OCT-2027	AWLPA9743R	24-MAY-1977	XXXXXXXX9534	AVINASHBHATEJA				No	No	FY-4
ISHWARLAL	ANANT	SAWANT	ANANT	BABAJI	SAWANT	GIRIJABAI PATIL CHAWL, ROOM NO.21, NAN	INDIA	MAHARASHTRA	MUMBAI	400081		C12051500-12051500-	Amount for unpaid and uncl	41.00	17-OCT-2027	ACJFS6970L							No	No	FY-4
MAREDDY	PERA	REDDY	RAMKOTI	REDDY	MAREDDY	8-2-293/82/NL/187 VIJAYA CHS MLA MPS CC	INDIA	TELANGANA	HYDERABAD	500033		C12023300-12023300-	Amount for unpaid and uncl	1156.00	17-OCT-2027	AABHM7178L							No	No	FY-4
VIMALA	SHUKLA		SARJAGYA	NATH	SHUKLA	C 189/163 TURKAMANPUR KHURAMPUR NC	INDIA	UTTAR PRADESH	GORAKHPUR	273005		C12061200-12061200-	Amount for unpaid and uncl	12.50	17-OCT-2027	AWDPS2139P	26-APR-1961	XXXXXXXX2267	SARVAGYANATHSHUKLA				No	No	FY-4
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-OCT-2027	ANRPG7644N	01-JUN-1980		GURULAKSHMIGANNAVARAPU				No	No	FY-4
MANISH	SHRIVASTAVA		C	N	SHRIVASTAVA	EWS-445 KOTRA SULTANABAD BHOPAL MA	INDIA	MADHYA PRADESH	BHOPAL	462003		C12043300-12043300-	Amount for unpaid and uncl	125.00	17-O

BALU	VASANT	ADSULE	MR	VASANTADSULE		481/225, Vinayak Vasudeo Chawl N.M Joshi	INDIA	MAHARASTRA	MUMBAI	400011	C12043700-12043700	Amount for unpaid and uncl	12.50	17-OCT-2027	AIWPA2575L	28-MAR-1984		REKHAVASANTADSULE		No	No	FY-4
RAHUL	FUTERMAL	SOLANKIHUF	NA			292/3 PARVATI APTS EKBOTE COLONY GHOR	INDIA	MAHARASTRA	PUNE	411042	C12071000-12071000	Amount for unpaid and uncl	28.25	17-OCT-2027	AAHHR6845R	24-NOV-2002				No	No	FY-4
SANJEEV	KAPOOR		TILAK	RAJ	KAPOOR	A 10 BLOCK A LAIPAT NAGAR 3 SOUTH DELH	INDIA	DELHI	NEW DELHI	110024	C12047200-12047200	Amount for unpaid and uncl	43.75	17-OCT-2027	ANUPK1534G	01-SEP-1960	XXXXXXXX3005	KAMALJEETKAPOOR		No	No	FY-4
GOGIREDDY	VENKATA	KRISHNAREDDY	VENKATESWARA	REDDY	GOGIREDDY	PLOT NO 10 LANE NO 1 SARDAR PATEL NAG	INDIA	TELANGANA	HYDERABAD	500072	C12038100-12038100	Amount for unpaid and uncl	37.50	17-OCT-2027	AHCPG1594Q					No	No	FY-4
MOHANLAL	RAMGOPAL	AGRAWAL	RAMGOPAL	SURAJMAL	AGRAWAL	N 7, PLOT NO. J - 01 CIDCO AURANGABAD M	INDIA	MAHARASTRA	AURANGABAD	431001	C12028900-12028900	Amount for unpaid and uncl	125.00	17-OCT-2027	AAPPA5528E	14-AUG-1945		GVIJAYASIRI		No	No	FY-4
SUBRAMANYAM	SREEKAKULAM		PITCHAIAH	SREEKAKULAM		FLAT107 JKM AVENUE STREET 8 HIMAYATN	INDIA	TELANGANA	HYDERABAD	500028	C12078300-12078300	Amount for unpaid and uncl	16.25	17-OCT-2027	ASLPS8123K			GITABAIMOHANLALAGRAWAL		No	No	FY-4
AZEEMODDIN	MD		MOHD	MAHABUBALI		SHIVA COMPLEX BHARAT LAB MAHABOOBN	INDIA	TELANGANA	WANAPARTHY	509381	C12038100-12038100	Amount for unpaid and uncl	2.50	17-OCT-2027	ASWPM0001F			HASINABEGUM		No	No	FY-4
PANDHE	SACHIN	ARUN	ARUN	RAMBHAU	PANDHE	BALAJI GDN S NO 18 SUKHSAGAR NAGAR KA	INDIA	MAHARASTRA	PUNE	411046	C12036000-12036000	Amount for unpaid and uncl	25.00	17-OCT-2027	AJUPP1256C	27-FEB-1971		PANDHESHRAVANSACHIN		No	No	FY-4
AJIT	PUSHMAL	SHINGIHUF	PUSHAMAL	S	SHINGI	23 GREENLAWN ROW HOUSES SHINGADA T/	INDIA	MAHARASTRA	NASIK	422001	C12020000-12020000	Amount for unpaid and uncl	115.00	17-OCT-2027	AACHA6337C					No	No	FY-4
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	17-OCT-2027	AIEPA8573B			AMOHANRAO		No	No	FY-4
REKHA	PANJAVANI		LALIT	PANJAVANI		01/143 HOUSING BOARD COLONY NR GOVE	INDIA	RAJASTHAN	UDAIPUR	313002	C12013300-12013300	Amount for unpaid and uncl	2.50	17-OCT-2027	AZMPP7517J	10-JUL-1980		LALITPANJAVANI		No	No	FY-4
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-OCT-2027	ABQPA9809G				MANIJEHDINIYARAMROLIA	No	No	FY-4
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	17-OCT-2027	AHFPA1085R	21-MAR-1975		SwathiAdapa		No	No	FY-4
SUNDARI	SINGAREDDY		SINGAREDDY	ARJUNE	REDDY	H NO 4-5-9/5 NAVABHARATH NAGAR 1ST LIN	INDIA	ANDHRA PRADESH	GUNTUR	522007	C12036900-12036900	Amount for unpaid and uncl	62.50	17-OCT-2027	AYEPS3557M			SINGAREDDYARONEREDDY		No	No	FY-4
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	31.25	17-OCT-2027	AEYPJ6352G	12-OCT-1975	XXXXXXXX5382	DHARMISTHASAURABHJANI		No	No	FY-4
KAMALKISHORE	RADHAKISAN	KASATHUF	RADHAKISAN	PUNACHAND	KASAT	NEAR OLD COTTON MARKET BACCHRAJ PLO	INDIA	MAHARASTRA	AMRAVATHI	444601	C12018600-12018600	Amount for unpaid and uncl	1.50	17-OCT-2027	AAAHK6869D	28-AUG-1958				No	No	FY-4
SATISH	PRIBHDAS	WADHWANI	PRIBHDAS			7 DHARAM DARSHAN APARTMENT O.T. SEC	INDIA	MAHARASTRA	ULHASNAGAR	421003	C12010900-12010900	Amount for unpaid and uncl	57.50	17-OCT-2027	AALHS3166C	11-FEB-1965				No	No	FY-4
DILEEP	KARTHIKEYAN		V	KARTHIKEYAN		144,SKYLINE PALMTOP KOLLAMKUDIMUGA	INDIA	KERALA	COCHIN	682021	C12029900-12029900	Amount for unpaid and uncl	25.00	17-OCT-2027	ADVPK4813B	08-FEB-1969		SARENADILEEP		No	No	FY-4
ASHA	KATARIA		MAYANK	KATARIA		4/436, HIG ROAD KALA KUAN HOUSING BOA	INDIA	RAJASTHAN	ALWAR	301002	C12036600-12036600	Amount for unpaid and uncl	68.75	17-OCT-2027	ASWPM8613B			MAYANKKATARIA		No	No	FY-4
PATEL	JAGDEV	NAGINLAL	NAGINLAL	UKAD	PATEL	A 26 TULSIDHAM SOCIETY PO ZADESHWAR A	INDIA	GUJARAT	BHARUCH	392012	C12033200-12033200	Amount for unpaid and uncl	31.25	17-OCT-2027	ADOPP3533E	21-APR-1969		AkshayPatel	PATELURMILAJAGDEV	No	No	FY-4
PRAJEESH	K	H	K	KRISHNANKUTTY	HARIDAS	KURAVANPADATH HOUSE KOOVAPPADY KA	INDIA	KERALA	ALWAYE	683550	C12032800-12032800	Amount for unpaid and uncl	28.75	17-OCT-2027	ATUPP5554H			VILASINIHARIDAS		No	No	FY-4
ANNAPOORNI	KRISHNAIER		NA			B/20 NIWARA OPP ESIS HOSPITAL LBS MARG	INDIA	MAHARASTRA	MUMBAI	400080	C16010100-16010100	Amount for unpaid and uncl	2500.00	17-OCT-2027	ASFPK2544L				JAYALAKSHMIVISWANATHAN	No	No	FY-4
RAGHURAMA	PRASAD	NUKALA	BHAGAVAN	THAIAH	NUKALA	A 505 NCC URBAN NAGARJUNA MEADOWS	INDIA	KARNATAKA	BANGALORE	560064	C12047200-12047200	Amount for unpaid and uncl	31.25	17-OCT-2027	ABJPN3166G	29-MAY-1969		NUKALARADHIKA		No	No	FY-4
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	17-OCT-2027	AIZPT1430A					No	No	FY-4
ZAHRA	MOHAMMED	KHUSROOSHAIKH	MOHAMMAD	KHUSROO		ROOM NO 207, NOORANI MANOR, ANAND K	INDIA	MAHARASTRA	THANE	400612	C12024700-12024700	Amount for unpaid and uncl	100.00	17-OCT-2027	AAHPZ6667M	12-JUN-1980		MOHAMMADKHUSROO		No	No	FY-4
USMAN	GULAMMOHAMM	LAKDAWALA	GULAM	MOHAMED		D 18 5TH FLLOR DALAL ESTATE MUMBAI CEN	INDIA	MAHARASTRA	MUMBAI	400008	C12018600-12018600	Amount for unpaid and uncl	62.50	17-OCT-2027	ABLPL9444M					No	No	FY-4
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-OCT-2027	ABHPP0918Q			RAITHAP		No	No	FY-4
CHELLAPPA	SANKAR		R	CHELLAPPA		4 VARDHAN VILLA V O C NAGAR REDDIYAR	INDIA	TAMIL NADU	TIRUNELVELI	627007	C12029800-12029800	Amount for unpaid and uncl	25.00	17-OCT-2027	BMXPS0737D			VPARVATHAVARDHINI		No	No	FY-4
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-OCT-2027	BKDPS8685P					No	No	FY-4
PRIYANKA	DAVE		RAMAKANT	SHARMA		ATOKJI KA BAGH BRAHMA KUMARI ASHRAM	INDIA	RAJASTHAN	PALI	306702	C12034600-12034600	Amount for unpaid and uncl	75.00	17-OCT-2027	ATXPP2661A	03-JAN-1986		RAMAKANTSHARMA		No	No	FY-4
DHARAM	VEER	SINGH	PATRAM	SINGH		IB/219 AVAS VIKAS COLONY 2ND AMROHA J	INDIA	UTTARAKHAND	MORADABAD	244221	C12016400-12016400	Amount for unpaid and uncl	25.00	17-OCT-2027	DQNPS8881K	07-JUL-1970	XXXXXXXX5796	DEEPAKKUMAR		No	No	FY-4
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-OCT-2027	AJMPR2717C			KARSHANBHAIGOVINDBHAIRATHOD		No	No	FY-4
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-OCT-2027	AEYPJ2264B	23-OCT-1976		MANOJKUMARJAIN		No	No	FY-4
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	17-OCT-2027	AMZPK6423E			ANKITAKHANDELIA		No	No	FY-4
VIKRAMJEET	SINGH	WARAICH	M	G	WARAICH	FLAT NO. 102, 1ST FLOOR SHREE LAXMAN VI	INDIA	MAHARASTRA	MUMBAI	400014	C12044500-12044500	Amount for unpaid and uncl	40.00	17-OCT-2027	AAOPW9097K	01-FEB-1971				No	No	FY-4
ASGARALI	HAKIMUDDIN	VAGHJIPURWALA	HAKIMUDDIN			BADRI MOHALLA VORWAD GODHRA GUJAR	INDIA	GUJARAT	GODHRA	389001	C12044400-12044400	Amount for unpaid and uncl	50.00	17-OCT-2027	ABHPV2803J	10-MAY-1963		HAKIMAVAGHJIPURWALA		No	No	FY-4
PRATEEK	SHRIVASTAVA		SUDHIR	KUMAR	SHRIVASTAVA	65 SNEH NAGAR COLONY SNEH NAGAR PAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	C12078300-12078300	Amount for unpaid and uncl	2.50	17-OCT-2027	DFTPS9437A	13-NOV-1987	XXXXXXXX1426			No	No	FY-4
SUBHADRA	SHANTILAL	PATEL	SHANTILAL			6/43 , R D S COLONY, UNNAT NAGAR-1, GOR	INDIA	MAHARASTRA	MUMBAI	400063	C12025700-12025700	Amount for unpaid and uncl	312.50	17-OCT-2027	AOSPP7956G	17-AUG-1954	XXXXXXXX2040	PREMILAHASMUKHPATEL		No	No	FY-4
SURESH	SHANKAR	JADHAV	SHANKAR	RAMJI	JADHAV	BULD NO 3/33 SIDHARTH COLONY ALIYAVAR	INDIA	MAHARASTRA	MUMBAI	400051	C12036000-12036000	Amount for unpaid and uncl	12.50	17-OCT-2027	AFXPJ2957H	09-APR-1974				No	No	FY-4
RITA	KHETARPAUL		O	P	KHETARPAUL	H NO A 1B,UPPER GROUND SUNDAY BAZAR,	INDIA	DELHI	NEW DELHI	110059	C12044700-12044700	Amount for unpaid and uncl	12.50	17-OCT-2027	ARZPK4859K		XXXXXXXX5430	OMPARKASHKHETARPAUL		No	No	FY-4
RAJESH	UDAY	PARALKAR	UDAY			40/I PATIL HOUSE BHAGWANTRAO PARALK	INDIA	MAHARASTRA	MUMBAI	400012	C12033200-12033200	Amount for unpaid and uncl	12.50	17-OCT-2027	ABSPP2324D	27-JUL-1974	XXXXXXXX5867			No	No	FY-4
KRISHNENDRA	NARAIN	SINGH	RAM	LAKHAN	SINGH	SO RAM LAKHAN SINGH,PLOT NO B 18 KUSL	INDIA	JHARKHAND	DHANBAD	826005	C12038400-12038400	Amount for unpaid and uncl	12.50	17-OCT-2027	AHGPS4038K	24-JUN-1941	XXXXXXXX9523	SUDHIRKUMARSINGH		No	No	FY-4
SUPREME	MULTITRADE	PRIVATELIMITED	NA			ROOM NO.44,2ND FLR, SHREENATJI BUILDIN	INDIA	MAHARASTRA	MUMBAI	400002	C12040000-12040000	Amount for unpaid and uncl	346.00	17-OCT-2027	AAPCS3603R					No	No	FY-4
TETALI	CHINNA	REDDY	S	R	TETALI	4-51 RAVULAPALEM RAVULAPALEM ANDHR	INDIA	ANDHRA PRADESH	KOTHAPETA	533238	C12023000-12023000	Amount for unpaid and uncl	112.50	17-OCT-2027	ADIPT4857D					No	No	FY-4
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	225.00	17-OCT-2027	ACGPK9286Q			VISWAPRAKASHAGARWAL		No	No	FY-4
S	GIREESH		SADASHIVAMURTHY			S/O SADASHIVAMURTHY, D.NO. 6/322 F, VAI	INDIA	KARNATAKA	THUMBASOGE	571440	C12035000-12035000	Amount for unpaid and uncl	12.50	17-OCT-2027	AFVPG2776B	02-APR-1968		VJYOTHI		No	No	FY-4
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	17-OCT-2027	AIOPM2241B	06-SEP-1975				No	No	FY-4
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-OCT-2027	AOPPB9879P	10-AUG-1959	XXXXXXXX4431	SWATIBHATNAGAR		No	No	FY-4
HITANSHU	PARAG	JOSHI	PARAG	JOSHI		PUSHPDANT 2 B G F NEAR HOTEL PRESIDENT	INDIA	GUJARAT	AHMEDABAD	380009	C12070200-12070200	Amount for unpaid and uncl	62.50	17-OCT-2027	AYIPJ0016H	18-OCT-1995		KAMINIPARAGJOSHI		No	No	FY-4
MALLIKA	KUMAR		ARIF	NOORANI		701, MOUNT UNIQUE, 25 MTMARG ROAD, B	INDIA	MAHARASTRA	MUMBAI	400050	C12017500-12017500	Amount for unpaid and uncl	312.50	17-OCT-2027	AFUPN7440N	05-SEP-1985		VIJAYAARIFNOORANI		No	No	FY-4
NARAYANBHAI	CHHATARAM	HARAJANI	CHATARAM	HARAJANI		307,RAM CHAMBERS NR.NAVARANG COMPL	INDIA	GUJARAT	VADODARA	390001	C13016700-13016700	Amount for unpaid and uncl	300.00	17-OCT-2027	ABZPH4748J			SHYAMBHAICHHATARAMHARAJANI		No	No	FY-4
DINESH	KUMAR	BARANWAL	BIJAY	PRASAD		FLAT NO. 301, MEENAKSHI APARTMENT DAE	INDIA	BIHAR	PATNA	800020	C12024200-12024200	Amount for unpaid and uncl	6.25	17-OCT-2027	AJLPB8695C					No	No	FY-4
SHIRDYA	RENUKABEN	NARANBHAI	ANUBHAI	KURJIBHAI	SABHAYA	14-KARNAVATI RESIDENCY, OPP-SHRI RAM F	INDIA	GUJARAT	GANDHI NAGAR	382350	C12011300-12011300	Amount for unpaid and uncl	18.75	17-OCT-2027	BRSPS0951A			NARANBHAISHIROYA		No	No	FY-4
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-OCT-2027	AQYPB7022P	06-NOV-1986		VimalaDeviBadoni		No	No	FY-4
SANTOSH	IYER		R	V	IYER	576 10TH CROSS 6TH PHS J P NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560078	C12033500-12033500	Amount for unpaid and uncl	150.00	17-OCT-2027	AARPI7397D	28-JAN-1983				No	No	FY-4
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	17-OCT-2027	AXNPM9601M	01-JUL-1934		NOORJAHANKSK		No	No	FY-4
UJJAL	KUMAR	SINHA	PURNENDU	NARAYAN	SINHA	NEHALIA HOUSE, POST- JIAGANJ, DIST- MUR	INDIA	WEST BENGAL	BAHARAMPUR	742123	C12035000-12035000	Amount for unpaid and uncl	31.25	17-OCT-2027	ANFPS1821D	17-JUL-1952	XXXXXXXX5497	SUPRITISINHA		No	No	FY-4
DILIP	KUMAR	SENGUPTA	LATE	N	NSENGUPTA	ANKUR - A/902, LINKROAD OPP. BANGUR NA	INDIA	MAHARASTRA	MUMBAI	400062	C12013700-12013700	Amount for unpaid and uncl	5.00	17-OCT-2027	ASFPS0864B				MALASENGUPTASENGUPTA	No	No	FY-4
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-OCT-2027	ANUPK6871A	15-JUN-1961	XXXXXXXX1026	MAKASUNDARIVIJAYAKUMARI		No	No	FY-4
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-OCT-2027	AMHPD2094G			NANDINIDUTTA		No	No	FY-4
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-OCT-2027	ATXPS8500M			SYEDAHAJIBANU		No	No	FY-4
PAVANI	REDDY	KANCHERLA	VENKATA	RAMA	KRISHNAREDDYKANCHE	B 007 SVS PALMS 2 SY NO 83/6 VTC DODDAF	INDIA	KARNATAKA	BANGALORE	560037	C12051400-12051400	Amount for unpaid and uncl	62.50	17-OCT-2027	BTZPK0064K	23-MAY-1992	XXXXXXXX1209			No	No	FY-4
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	17-OCT-2027	ADBPS2405F	16-FEB-1948		SUMEETSHARMA	KUMUDSHARMA	No	No	FY-4
AMIT	GOURKUMAR	BOSE	GOURKUMAR	ATULKUMAR	BOSE	SPRINKS SOUNTY -1, D-2, B/H, NAVARANG	INDIA	GUJARAT	VADODARA	391410	C13016700-13016700	Amount for unpaid and uncl	12.50	17-OCT-2027	ACYPB2774N			MITAAMITBOSE	SUNITAAMITBOSE	No	No	FY-4
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-OCT-2027	ADNPJ4626P					No	No	FY-4
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	62.50	17-OCT-2027	APJPM9016L	18-DEC-1977		BHAWANISHANKARMUNDHRA		No	No	FY-4
DIGVIJAY	SINGH	RATHORE	KESHARI	SINGH	RATHORE	FLAT NO 504 KUMAR SAHAWAS OPP ATHASI	INDIA	MAHARASTRA	PUNE	411045	C12036000-12036000	Amount for unpaid and uncl	2.50	17-OCT-2027	ANKPR2181A	17-APR-1985		RajnandiniRathore		No	No	FY-4
ARJUN	SINGH		MR	BIRJ	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-OCT-2027	BSCPS2671E	25-JUL-1951	XXXXXXXX8171	ASHASINGH		No	No	FY-4
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-OCT-2027	AFMPJ3925J			TANUJPAHWA		No	No	FY-4
ANSHUL	BANMALI		O	PBANMALI		9,AGARSEN NAGAR AMBALACANTT AMBAL	INDIA	HARYANA	PANCHKULA		C13025900-13025900	Amount for unpaid and uncl	12.50	17-OCT-2027	AKXPB7477K	25-APR-1986		OPBANMALI	RACHNABANMALI	No	No	FY-4
VITHANALA	N	VVPRASAD	VITHANALA	SATYANARAYANA	MURTHY	S/O SATYANARAYANA MURTHY MODEKURR	INDIA	ANDHRA PRADESH	SAMALKOT	533450	C12030700-12030700	Amount for unpaid and uncl	62.50	17-OCT-2027	ANDPP9156E			HEMAVITHANALA		No	No	FY-4
L	RAJAN		L	NARAYANA	RAO	SHIVNU KRIPA KALARIKKAL MADAM SOCIET	INDIA	KERALA	COCHIN	682304	C12029900-12029900	Amount for unpaid and uncl	125.00	17-OCT-2027	AJVPR8010R	17-SEP-1955		BHUVANESWARYAMMALV		No	No	FY-4
PRAKASH	BHOGILAL	PANDYA	BHOGILAL	PANDYA		KAILESH APPARTMENTS, BLDG NO 2 FLAT NI	INDIA	MAHARASTRA	MUMBAI	400092	C12017500-12017500	Amount for unpaid and uncl	5.00	17-OCT-2027	AGVPP0334K			USHAPRAKASHPANDYA		No	No	FY-4
KUSHAL	KIRTIKUMAR	MEHTA	KIRTIKUMAR	ANANTRAI	MEHTA	A 404 TIRUPATI PLAZA DAMAN ROAD OPP A	INDIA	GUJARAT	VALSAD	396195	C12040000-12040000	Amount for unpaid and uncl	18.75	17-OCT-2027	CSGPM8667K			KIRTIKUMARMEHTA		No	No	FY-4
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-OCT-2027	ABKPJ6824G	01-MAY-1949		SAROJDEVIJOSHI		No	No	FY-4
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-OCT-2027	AHGPA1292B	24-JUL-1984		MAHESHAGRAWAL		No	No	FY-4
MAHESH			BASAPPA	MALIGAPPA	PUTTARAJU	NO 202 NAGARATH PETE CHICKBALLAPUR T	INDIA	KARNATAKA	CHIKKABALLAPUR	562101	C12013300-12013300	Amount for unpaid and uncl	6.25	17-OCT-2027	AULPM8770E	16-SEP-1970		MSARDJA		No	No	FY-4
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-OCT-2027	AASPA5092Q	11-APR-1967	XXXXXXXX7077	RAGHAVBANSAL		No	No	FY-4
ASHISH	TRIPATHI		MR	MURLI	DHARTRIPATHI	H. NO. 126 GA SHAHAJADE SAHAB KI KOTHI	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12034600-12034600	Amount for unpaid and uncl	62.50	17-OCT-2027	ACWPT8795P	18-MAY-1972	XXXXXXXX7198	SUHASINITRIPATHI		No	No	FY-4
SARANSH	MAHESHWARI		VINESH	KUMAR	MAHESHWARI	H-344 SHASTRI NAGAR PS. NAUCHANDI MEE	INDIA	UTTAR PRADESH	MEERUT	250004	C12044700-12044700	Amount for unpaid and uncl	11.25	17-OCT-2027	ALSPM4379F	17-DEC-1985	XXXXXXXX0047	JASBIRKAUR		No	No	FY-4
MUSTANSIR	SAIFUDDIN	MASKATI	SAIFUDDIN			102, MARIMMA BLDG 1ST FLOOR, ROOM NO	INDIA	MAHARASTRA	MUMBAI	400008	C12013700-12013700	Amount for unpaid and uncl	50.00	17-OCT-2027	AJYPM0212H	22-MAY-1980		FATEMAMUSTAN	BANUSAIFUDDINMASKATI	No	No	FY-4
C	KAVITHA		CHINTAKUNTLA	MALLESH		NO-17-87 LINDIRA NEHRU NAGAR NEAR YEL	INDIA	TELANGANA	HYDERABAD	500047	C12030700-12030700	Amount for unpaid and uncl	75.00	17-OCT-2027	BERPK4568R			MKUMARASWAMY		No	No	FY-4
NARMADABEN	BACHUBHAI	HIRPARA	BACHUBHAI			D-5 SURYA PARK BABILAND HOSTEL ROAD B	INDIA	GUJARAT	RAJKOT	360005	C12018000-12018000	Amount for unpaid and uncl	31.25	17-OCT-2027	ACFPH0422C	20-OCT-1957		HARISHTAPUBHAIPATEL		No	No	FY-4
A	V	SRAJA	PRASADA	RAO		7-2-1813/5/A/1,F-528 VASAVI INDRAPRASTH	INDIA	TELANGANA	HYDERABAD	500018	C12030700-12030700	Amount for unpaid and uncl	187.50	17-OCT-2027	ACKPR0682B			APADMAJARANI		No	No	FY-4
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	17-OCT-2027	BBBPP3715N	20-APR-1954	XXXXXXXX6252	ANITAPAUL		No	No	FY-4
SHANTILAL	DAYALAJI	BHATT	D	P	BHATT	MAHAVIR PARK - 1 BEHIND CIVIL COURT CHC	INDIA	GUJARAT	SURENDRANAGAR	363520	C12045500-12045500	Amount for unpaid and uncl	6.25	17-OCT-2027	APCPB8885M			PINAKDHARMRAJ	DHARMRAJSHANTILALBHATT	No	No	FY-4
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-OCT-2027	AVBPK9316M	11-NOV-1978	XXXXXXXX8926	REENA		No	No	FY-4
MURARILAL	RAMGOPAL	AGRAWAL	RAMGOPAL	AGRAWAL		ROW H. NO 12 R-TYPE SARA NAGAR PHASE I	INDIA	MAHARASTRA	AURANGABAD	431003	C12028900-12028900	Amount for unpaid and uncl	37.50	17-OCT-2027	AAPPA5544E	22-FEB-1948		PRAMILAMURARILALAGRAWAL		No	No	FY-4
DEEPAK	SUKHRAMDAS	HUNDANI	SUKHRAMDAS	B	HUNDANI	SINDHI CAMP GURU NANAK NAGAR HATGAI	INDIA	MAHARASTRA	AKOLA	444107	C12024700-12024700	Amount for unpaid and uncl	87.50	17-OCT-2027	ABIPH9395P	19-MAY-1969	XXXXXXXX5866	ANKURDEEPAKKUMARHUNDANI		No	No	FY-4
PANKAJ	KHANNA		RAMMI	KHANNA		H NO 21 A 22B NEW VIJAY NAGAR JALANDHI	INDIA	PUNJAB	JALANDHAR	144002	C12081800-12081800	Amount for unpaid and uncl	2.50	17-OCT-2027	AOKPK3271M	28-MAY-1983		RammiKhanna		No	No	FY-4
TEJAS	JAGJIVANDAS	PATEL	JAGJIVANDAS	N	PATEL	TEKRA FALIA, AT & PO- KUMBHARIYA, SURA	INDIA	GUJARAT	SURAT	394211	C12041500-12041500	Amount for unpaid and uncl	25.00	17-OCT-2027	AZMPP3401B	22-SEP-1990				No	No	FY-4
BHARAT	GANGABISAN	KALANTRI	GANGABISAN	R	KALANTRI	199/200, NEW WARD , NEHRU CHO MALEG	INDIA	MAHARASTRA	NASIK	423203	C13017600-13017600	Amount for unpaid and uncl	100.00	17-OCT-2027	AASPK8772B	06-OCT-1962			SUDHABHARATKALANTRI	No	No	FY-4
SATTI	CHELLA

SANJAY	TUKARAM	YENPURE	TUKARAM			29/38 CHANDRANGAN DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	C12033200-12033200-	Amount for unpaid and uncl	22.50	17-OCT-2027	AAHPY8847J						No	No	FY-4
BHARAT	KISHOR	PUROHIT	KISHOR	VASUDEO	PUROHIT	163-B, MANARAMJI BUILDING, MAIN ROAD,	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	C12030000-12030000-	Amount for unpaid and uncl	16.25	17-OCT-2027	AIFPP3633D	06-JAN-1970		KALPANABHARATPUROHIT			No	No	FY-4
UTKARSH	GUPTA		RAVI	SHANKER	GUPTA	H NO B 34 WESTERN HEIGHT GURGAON TEH	INDIA	HARYANA	GURGAON	122001	C12081600-12081600-	Amount for unpaid and uncl	18.75	17-OCT-2027	AZJPG5677P	10-MAR-1991					No	No	FY-4
PERUMAL	CHINNASAMY		PERUMAL			NO 791 17TH CROSS STREET LIG ERI SCHEME	INDIA	TAMIL NADU	CHENNAI	600037	C12033500-12033500-	Amount for unpaid and uncl	1.25	17-OCT-2027	ACVPC7879A			CHINNASAMYSUNITHA			No	No	FY-4
NITABEN	S	PIPALIYA	BHANUBHAI	KHUNT		BLOCK NO. 2, SHREE RAM PARK, STREET NO	INDIA	GUJARAT	RAJKOT	360001	C12041500-12041500-	Amount for unpaid and uncl	125.00	17-OCT-2027	ARAPP5558K	21-JUL-1983		PIPALIYASHAILESHBHAISSHAILESHBHAISSHAILESHBH			No	No	FY-4
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	17-OCT-2027	AJCPB2428C	22-NOV-1973		PRAMODDAYARAMBHANGALE			No	No	FY-4
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	17-OCT-2027	AHFPS0749A				PRITESHSURESHCHANDRASONI		No	No	FY-4
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-OCT-2027	ATRPS5265M			INDRASINGH			No	No	FY-4
DEBANAND	ROY		SUDHIR	RANJAN	ROY	70 NO. BUNGLOW SADAR BAZAR BARRACKP	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120	C12024200-12024200-	Amount for unpaid and uncl	62.50	17-OCT-2027	ADEPR2511G				MAHUYAROY		No	No	FY-4
ANISHA	JAMAL	AGWAN	JAMAL	AGWAN		101 A VASTU TOWER CHS LTD EVERSHINE N	INDIA	MAHARASHTRA	MUMBAI	400064	C12033200-12033200-	Amount for unpaid and uncl	125.00	17-OCT-2027	AFTPA2787C						No	No	FY-4
DREAMS	BROKING	PVTLTD	NA			201, 2ND FLR, SHANTI PALACE OLD MUMBA	INDIA	MAHARASHTRA	THANE	400601	C16014800-16014800-	Amount for unpaid and uncl	0.25	17-OCT-2027	AAECD0966H	19-JAN-2012					No	No	FY-4
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-OCT-2027	ADTPC9220C						No	No	FY-4
MOHAN	SHIRKE		KISANRAO	SUBHANRAO	SHIRKE	D 203 MADHAVDEEP APARTMENT NR ABAJI	INDIA	GUJARAT	AHMEDABAD	380015	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	AVHPS8181L	01-JUN-1974		RADHABAIKISANRAOSHIRKE			No	No	FY-4
MANIMOHAN	K	S	SREEDHARAN			SREERANGAM PATHANAMTHITTA PATHANA	INDIA	KERALA	TIRUVALLA	689645	C12066900-12066900-	Amount for unpaid and uncl	42.50	17-OCT-2027	ACPCM8646L	22-MAY-1952					No	No	FY-4
JAYSINH	KARSANDAS	CHINARANA	KARSANDAS	GORDHANDAS	CHINARANA	BHAGAT FALIA NAKHATRANA OPP BHAGAT F	INDIA	GUJARAT	MANDVI	370615	C12036000-12036000-	Amount for unpaid and uncl	125.00	17-OCT-2027	AAWPC7107Q	06-FEB-1951			CHEENARANALATABENJAYSHINH		No	No	FY-4
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-OCT-2027	ACIPM5346D			MIRIYALAKAVITHA			No	No	FY-4
PARLA	BALARAJU		PARLA	RAGUPATHI		H NO 5-66 THOGUTA MANDALAM , MEDAK	INDIA	TELANGANA	ZAHIRABAD	502372	C12030700-12030700-	Amount for unpaid and uncl	3.75	17-OCT-2027	BALPB9446H			KAVITHAPERLA			No	No	FY-4
GIRISH	KUMAR		PREM	CHANDRA	CHOURASIA	QR. NO.4/B, KCS, SECTOR - 8, BHILAI, DURG,	INDIA	CHHATTISGARH	BHILAI		C12033500-12033500-	Amount for unpaid and uncl	72.50	17-OCT-2027	AHFPC3705N			LUCKYCHOURASIA			No	No	FY-4
GEETA	AGRAWAL		SANJAY	KUMAR	GARG	KAPIL DEO PRASAD AND SONS CHOWK LOHA	INDIA	UTTAR PRADESH	BALLIA	277001	C12018600-12018600-	Amount for unpaid and uncl	66.25	17-OCT-2027	AGKPA6198F	07-OCT-1966			SANJAYKUMARGARG		No	No	FY-4
ANUPAM	JHA		RATIKANT	ACHARYA		H.NO-2930 THIRD FLOOR SANT NAGAR, RAN	INDIA	DELHI	NEW DELHI	110034	C13023400-13023400-	Amount for unpaid and uncl	1.25	17-OCT-2027	AVPPJ7985B	10-MAR-1988	XXXXXXXXX5607	RUPESHKUMARJHA			No	No	FY-4
KAKUMANU	BALASUNDARARAJU		MARIANNAKAKUMANU			1-5-241 ROAD NO 12 NEW MARUTHI NAGAR	INDIA	TELANGANA	HYDERABAD	500060	C12047200-12047200-	Amount for unpaid and uncl	62.50	17-OCT-2027	ACHPB2582P	15-AUG-1960		LAVUNYA			No	No	FY-4
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-OCT-2027	AJBPG9323J	30-NOV-1976					No	No	FY-4
RUPA	PARSURAM	NALAWADE	SHUBA	NALAWADE		KENKRE ESTATE BLG NO-5 FLAT NO:6 CABES	INDIA	GOA	PANAJI	403005	C12035000-12035000-	Amount for unpaid and uncl	500.00	17-OCT-2027	ADIPN1079J	13-SEP-1981	XXXXXXXXX0130	RAGHAVENDRAPARSHURAMNALAWADE			No	No	FY-4
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	17-OCT-2027	AFTPA0022N	24-JUN-1955		SAROJAA			No	No	FY-4
RAJAT	SUBHAM		DINESH	KUMAR		N 16/132 VINAYAKA KAMACHHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	C12024700-12024700-	Amount for unpaid and uncl	125.00	17-OCT-2027	DJCPS1376H	14-OCT-1991		DINESHKUMAR			No	No	FY-4
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	17-OCT-2027	AHMPS6001J	22-APR-1969					No	No	FY-4
SIDDHARTH	BANSAL		PRAVINBHAI	BANSAL		503, RADHIKA TOWER, PIPLOD SURAT GUJA	INDIA	GUJARAT	SURAT	395007	C12041500-12041500-	Amount for unpaid and uncl	62.50	17-OCT-2027	AYYPB7051P	09-FEB-1991					No	No	FY-4
MANDAKINI	KUMARI		RADHA	BALLABH	DASS	20 A MIKKY NAGAR SAINY COLONY KAR	INDIA	RAJASTHAN	JAIPUR	302006	C12013300-12013300-	Amount for unpaid and uncl	5.00	17-OCT-2027	BDXPK2250Q	20-JUL-1965		SHAILENDRAKUMAR			No	No	FY-4
NAGA	MANI	TIRUMALAREDDY	SATYANARAYA	VARAPRASADGULIVIP	VEERAVENKATA	ROAD NO 3 LANE 1 ANJANEYA NAGA MOOS	INDIA	TELANGANA	HYDERABAD	500018	C12085300-12085300-	Amount for unpaid and uncl	37.50	17-OCT-2027	ALYPT7223P						No	No	FY-4
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	17-OCT-2027	ACZPN1150H	01-JUL-1977					No	No	FY-4
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	50.00	17-OCT-2027	AKXPS7569Q	20-OCT-1978		MEENAKSHIPORWAL			No	No	FY-4
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	17-OCT-2027	ACLPL5050A	26-FEB-1969					No	No	FY-4
VINAY	KUMAR	CHITKESHI	VENKATRAO	CHITKESHI		HOUSE NO 5/11/520 PRIDARSHINI NAGAR N	INDIA	TELANGANA	ADILABAD	504106	C12013300-12013300-	Amount for unpaid and uncl	62.50	17-OCT-2027	AFYPC2082H			RAJASHREECHITKESHI			No	No	FY-4
NEERJA	GAUTAM	SHETH	TUKARAM	YASHWANT	KANADE	2/1 KANAKAWLI NIWAS T P ROAD NARDAS N	INDIA	MAHARASHTRA	MUMBAI	400078	C12036000-12036000-	Amount for unpaid and uncl	12.50	17-OCT-2027	AOXPK7131D	26-AUG-1974		GAUTAMANUPSHETH			No	No	FY-4
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-OCT-2027	ACWPC8597J			BRIJMOHANCHANDAK			No	No	FY-4
KRISHAN	GOPAL		KANWAR	SINGH		733/1 BASANT VIHAR MUZAFFAR NAGAR U	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	C12020600-12020600-	Amount for unpaid and uncl	58.75	17-OCT-2027	AGFPK9018F						No	No	FY-4
SAJITH	KUMAR	E	NAGATHAN	KRISHNAN	KANDY	ALGHUBRAH AZAIBA P-O BOX NO.4129 PC130	OMAN	NA	NA		C12028800-12028800-	Amount for unpaid and uncl	12.25	17-OCT-2027	AAFPK6787P			AMBILI			No	No	FY-4
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	17-OCT-2027	AKEPS1979E						No	No	FY-4
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	17-OCT-2027	AFWPK3272R						No	No	FY-4
VANDANA	POTHARAZU		PURNA	CHANDRA	RAONANDURI	10-3-85/9,PLOT NO 72/3, SECUNDERABAD,E	INDIA	TELANGANA	HYDERABAD	500026	C12035000-12035000-	Amount for unpaid and uncl	68.75	17-OCT-2027	AJHPP7286M	22-MAR-1964	XXXXXXXX3230	POTHARAZUVENKATASRIHARI			No	No	FY-4
SACHIN	BALASAHEB	KADADE	BALASAHEB	SHIRANG	KAKADE	2 9 53 AASHIRWAD BLDG GOKULWADI AURA	INDIA	MAHARASHTRA	AURANGABAD	431001	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	BKFPK0597J	16-FEB-1991					No	No	FY-4
B	V	HANUMANTHEGO	BANGALORE	SANJEEVAPPA	VENKATRAMAN	NO 42 4TH CROSS MALLESHWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	C12018600-12018600-	Amount for unpaid and uncl	37.50	17-OCT-2027	ABOPH6143G	04-APR-1945		VENKATESHGOW GEETHAHGOWDA			No	No	FY-4
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	17-OCT-2027	AIOPG6196M	30-JUN-1967	XXXXXXXX2968				No	No	FY-4
SUNITA	SADASHIV	PARAB	SAKHARAM	GOPAL	KADGE	243/6 AMIR HOSUE DR D B MARG OPP GILDI	INDIA	MAHARASHTRA	MUMBAI	400007	C12011300-12011300-	Amount for unpaid and uncl	6.25	17-OCT-2027	AQNPP4937A			ANUSHRISADASHIVPARAB			No	No	FY-4
GAJENDRA	KUMAR	BHARGAVA	RAJENDRA	BHARGAVA		OPP TIN MANDIR BHULLAN P GUNA MADHY	INDIA	MADHYA PRADESH	GUNA	473001	C13014400-13014400-	Amount for unpaid and uncl	12.50	17-OCT-2027	AVJPB0587B	28-APR-1981					No	No	FY-4
VAISHALI	UMESH	BELHE	UMESH			S NO 110/1/A SHETALIKA HEIGHTS BALWAN	INDIA	MAHARASHTRA	PUNE	411038	C12019900-12019900-	Amount for unpaid and uncl	12.50	17-OCT-2027	AEQPB0959P	22-AUG-1975		UMESHPANDURANGBELHE			No	No	FY-4
ANIL	JANARDHAN	GANPATYE	JANARDHAN	GANPATYE		AT POST PEDHAMBE CHIPLUN CHIPLUN MA	INDIA	MAHARASHTRA	SATARA	415603	C12030000-12030000-	Amount for unpaid and uncl	62.50	17-OCT-2027	ADLPG3400E			BHAIRAVIANILGANPATYE			No	No	FY-4
SAUMYA	VIKAS	MISHRA	SHOBHNATH	MATRUPRASAD	MISHRA	VASANT KUNJ BLDG 3B F 3 DIWANMAN VAS	INDIA	MAHARASHTRA	THANE	401202	C12081800-12081800-	Amount for unpaid and uncl	7.50	17-OCT-2027	DCZPM2158D	01-FEB-1993	XXXXXXXX1494	VikasMishra			No	No	FY-4
E	ARAVINDAN		ELANGOVAN			3/195A RENGA NAGAR PALUR, MANACHANA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	C12044700-12044700-	Amount for unpaid and uncl	15.00	17-OCT-2027	AHHPA8302K			ERAMATHIRUVALLUVAN			No	No	FY-4
RAJESH	DAMODAR	SANKHE	DAMODAR			C 303 VASTU SIDDI C WING PUMP JAMATA	INDIA	MAHARASHTRA	MUMBAI	400093	C12013200-12013200-	Amount for unpaid and uncl	62.50	17-OCT-2027	ALEPS8947F			AMBILI			No	No	FY-4
DASHARATHLAL	PATIDAR		KHEMRAJ	PATIDAR		P B .NO.033 PO SEJAVTA DIST RATLAM RATL	INDIA	MADHYA PRADESH	RATLAM	457002	C12033500-12033500-	Amount for unpaid and uncl	75.00	17-OCT-2027	AGZPP9423H	26-JUL-1964		SUSHILAPATIDAR			No	No	FY-4
UPADHYAY	NIRANJANKUMA	DINKARRAI	NA			24 MARUTI NAGAR DIS PANCHMAHAL LUNA	INDIA	GUJARAT	GODHRA	389230	C12033200-12033200-	Amount for unpaid and uncl	62.50	17-OCT-2027	AADPU8276F	11-NOV-1961					No	No	FY-4
SOLANKI	KANAKSINH	RAISINH	SOLANKI	RAISINH	PATISINH	- Waghodiya Near Bazar Samiti Vaghodia DIS	INDIA	GUJARAT	VADODARA	391760	C12033300-12033300-	Amount for unpaid and uncl	250.00	17-OCT-2027	AHFPS0979L	03-MAY-1949		SOLANKIHARDIKKANAKSINH			No	No	FY-4
RAFEEQ	ABUBACKER		ABUBACKER			11/60 K N NALAKATH 10 CHITTETHUKARA E	INDIA	KERALA	COCHIN	682037	C12015800-12015800-	Amount for unpaid and uncl	70.00	17-OCT-2027	ACYPR3563K	15-APR-1965		JASMINERAFEEQ			No	No	FY-4
SREERAMAREDDY			MANUJREDDY			S/O NARENDRA REDDY HEBBAGODI WARD	INDIA	KARNATAKA	BANGALORE	560099	C12044700-12044700-	Amount for unpaid and uncl	18.75	17-OCT-2027	AHWPS6761M	01-JUN-1961					No	No	FY-4
RAJEEV	KUMAR	DHANWANI	KISHAN	CHAND	DHANWANI	AHUJA COMPLEX NEAR GAYTRI TEMPLE VIN	INDIA	CHHATTISGARH	BILASPUR MP		C16014800-16014800-	Amount for unpaid and uncl	12.50	17-OCT-2027	AGPPD2752H						No	No	FY-4
JASPALSINGH	SAUDAGARSINGI	BHUI	SAUDAGARSINGH	BHUI		2202 DAFFODIL VASANT OASIS MAKWANA I	INDIA	MAHARASHTRA	MUMBAI	400059	C12033200-12033200-	Amount for unpaid and uncl	50.00	17-OCT-2027	AACPB1692F	15-MAY-1963		MANJITKAURJBHUI			No	No	FY-4
ROSHAN	SYAMKUWAR		VASUDEO	SYAMKUWAR		MOTIPUR AMBEDKAR CHOWK WARD NO 6 d	INDIA	CHHATTISGARH	RAINANDGAON		C12036000-12036000-	Amount for unpaid and uncl	3.75	17-OCT-2027	BELPS2251F	10-SEP-1977		satyasheelasyamkuwar			No	No	FY-4
BARNACHHATA	ROYCHAUDHURY		CHITTA	ROYCHAUDHURY		7, PRINCE GULAM MOHAMMAD SHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700095	C12034400-12034400-	Amount for unpaid and uncl	12.50	17-OCT-2027	AMIPR9056N			CHITTAROYCHAUDHURY			No	No	FY-4
SHUBHAM			ASHOK	KUMAR		R.T.O. COMPOUND RAMGHAT ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	C12024200-12024200-	Amount for unpaid and uncl	25.00	17-OCT-2027	BMXPS1051D						No	No	FY-4
AMBIKA	PRASAD	TIWARI	PRASAD			GOMTI NAGAR K N I KASBA SULTANPUR NR	INDIA	UTTAR PRADESH	SULTANPUR	228001	C12013200-12013200-	Amount for unpaid and uncl	25.00	17-OCT-2027	AFIPT4427R			INDRAWATITIWARI			No	No	FY-4
TUKARAM	LAXMANRAO	GAVANE	LAXMANRAO	NARAYANRAO	GAVANE	LAXMAN NIWAS SATKAR COLONY DATTA DH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	C12018600-12018600-	Amount for unpaid and uncl	6.25	17-OCT-2027	ABNPG4352K			ASHATUKARAMGAVANE			No	No	FY-4
SHAKUNTALA	CHANDRASHEKH	BOLISHETTI	CHANDRASHEKHAR			BUNGLOW NO. 3/1, TECHNOCRAT GOKAK F	INDIA	KARNATAKA	GOKAK	591308	C12028900-12028900-	Amount for unpaid and uncl	50.00	17-OCT-2027	BKBPS5177G			CHANDRASHEKHARDUNDAPPABOLISHETTI			No	No	FY-4
PACHIPULUSU	VENKATA	CHALAPATHI	PACHIPULUSU	GOVINDAIAH		SHANTI NAGAR, BEHIND NEW SSK BANK	INDIA	KARNATAKA	KUDUR	561202	C12024200-12024200-	Amount for unpaid and uncl	31.25	17-OCT-2027	ADSPC9976G						No	No	FY-4
S	SHANKAR		G	SWAMYKANNU		70 UNNAMALAIILLAM, VALLUVARNAGAR, NE	INDIA	TAMIL NADU	UDAGAMANDALAM	643005	C12044700-12044700-	Amount for unpaid and uncl	50.00	17-OCT-2027	BNNPS3121D	05-MAY-1965	XXXXXXXX0751	SSUDHA			No	No	FY-4
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-OCT-2027	AIOPJ2275L			NILUCHANDALIYA			No	No	FY-4
MANOJ	KUMAR	BHANDARI	KRISHNA	CHANDRA	BHANDARI	C-687, ANSAL SUSHANT LOK PHASE-1, GURG	INDIA	HARYANA	GURGAON	122009	C12037600-12037600-	Amount for unpaid and uncl	12.50	17-OCT-2027	AAHPB5392F	31-MAR-1962	XXXXXXXX2536	HEMABHANDARI			No	No	FY-4
SUMITRA	PARMAR		KESHAVBHAI	KUNVARJI	PATEL	5 303 BARATNA PARK GB ROAD NEAR SWA	INDIA	MAHARASHTRA	THANE	400607	C12036000-12036000-	Amount for unpaid and uncl	7.50	17-OCT-2027	AXKPR5724F	27-FEB-1968		JAGDISHKALYANJIPARMAR			No	No	FY-4
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	219.50	17-OCT-2027	AAHHK9940C	21-MAY-2007					No	No	FY-4
HARISH	K		KOTHANDARAMAN			16 GROUND FLOOR IV CROSS SELVAM COMI	INDIA	KARNATAKA	BANGALORE	560016	C12036000-12036000-	Amount for unpaid and uncl	1.25	17-OCT-2027	APLPK7884C	07-NOV-1982		KOTHANDARAMAN			No	No	FY-4
SUNIL	ABASAHEB	CHAVAN	ABASAHEB	KERU	CHAVAN	SWAMIRAJ APARTMENT GULAB COLONY SAI	INDIA	MAHARASHTRA	SANGLI	416416	C12013300-12013300-	Amount for unpaid and uncl	50.00	17-OCT-2027	AAUPC2162R	04-MAR-1967	XXXXXXXX3474				No	No	FY-4
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-OCT-2027	AHHPD6133H	07-MAY-1972		SANGEETADHOTE			No	No	FY-4
SARASWATI	SAHOO		PANCHU	SAHOO		C/O ANIL KUMAR SHAOO AMAL APARA NII	INDIA	ORISSA	PURI	752106	C12033500-12033500-	Amount for unpaid and uncl	12.50	17-OCT-2027	BFVPS1877J	27-DEC-1964		BISHNUCHARANSAHOO			No	No	FY-4
MOHAMMAD	ARSHAD	RAZA	ARSHAD			MD ARSHAD RAZA C/O M A TAHIR AZIMABA	INDIA	BIHAR	PATNA	800006	C12013200-12013200-	Amount for unpaid and uncl	55.00	17-OCT-2027	ABSPR7950D	05-JAN-1960		IFFATKAUNAIN			No	No	FY-4
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	17-OCT-2027	AFNPT4653C	15-SEP-1961	XXXXXXXX2701	JVENKATALAKSHMAMMA			No	No	FY-4
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-OCT-2027	AEZPT2837H	10-DEC-1953		TKOTESWARAMMA			No	No	FY-4
SURUCHI	CHOUDHARY		SUBHASH			ZEE TELEFILMS LTD 135 CONTINENTAL BUIL	INDIA	MAHARASHTRA	MUMBAI	400018	C13014400-13014400-	Amount for unpaid and uncl	842.50	17-OCT-2027	AJXPB1574G	24-JUL-1981					No	No	FY-4
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	17-OCT-2027	AFQPN8195J			SUBHODRANATH			No	No	FY-4
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-OCT-2027	BHBPC8590G	27-SEP-1958			NALINIKELKARARVINDKELKAR		No	No	FY-4
JAIPRAKASHBHAI	D	PATEL	D	K	PATEL	GANDHI CHOWK DHARMAJ GUJARAT	INDIA	GUJARAT	ANAND	388430	C13016700-13016700-	Amount for unpaid and uncl	12.50	17-OCT-2027	AVDPP0326Q	02-AUG-1947		KEYURJAYPRAKASHBHAIPATEL			No	No	FY-4
UMED	SINGH		FATEH	SINGH		VPO- MACHHROULI, TEH- SAMALKHA PANIP	INDIA	HARYANA	PANIPAT	132103	C12024200-12024200-	Amount for unpaid and uncl	250.00	17-OCT-2027	AMCPS6224J						No	No	FY-4
PRIYANKA	NATHAWAT		BADRI	SINGH	NATHAWAT	H NO 55 JHARWAD ROAD PAR KHANPUR JHA	INDIA	RAJASTHAN	JHALAWAR	326038	C12030000-12030000-	Amount for unpaid and uncl	6.25	17-OCT-2027	ARUPN3803D	16-OCT-1988		BADRISINGHNATHAWAT			No	No	FY-4
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-OCT-2027	AJWPG3188Q	05-JUN-1958		DAYAGUPTA			No	No	FY-4
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	17-OCT-2027	ARAPS4734Q	12-APR-1980		SHITALGAURANGSANGHVI			No	No	FY-4
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	17-OCT-2027	AGGPC3625F	03-NOV-1981		CHMANOHARA			No	No	FY-4
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	17-OCT-2027	AIBPJ7272Q	12-FEB-1967		ANITAJAIN			No	No	FY-4
RAFEEK	KHAN		JALLO	KHAN		VILLAGE SAIDPURA TEHSIL ROOPWAS BHARA	INDIA	RAJASTHAN	DIG	321301	C12013300-12013300-	Amount for unpaid and uncl	47.50	17-OCT-2027	BNQPK0848E			JALLOKHAN			No	No	FY-4
MANOJ	JAIN		VIMAL	KUMAR	JAIN	202/B2 LUNKAD GOLD COAST VIMAN NAGA	INDIA	MAHARASHTRA	PUNE	411014	C12043700-12043700-	Amount for unpaid and uncl	62.50	17-OCT-2027	ADMPJ5734B	08-MAY-1968					No	No	FY-4
RAJENDRA	CHOUDHARY		RAMSEWAK	CHOUDHARY		ASSISTANT CIVIL COURT RANCHI JHARKHAN	INDIA	JHARKHAND	RANCHI	834001	C12010600-12010600-	Amount for unpaid and uncl	31.25	17-OCT-2027	ABGPC4980J			MUNIDEVI			No	No	FY-4
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-OCT-2027	BAYPB6095F						No	No	FY-4
C	DEVARAJ		CHINNIYA	GOUNDER		NEWNO 695 UTHUPALAYAM PALANIAPPALI A	INDIA	TAMIL NADU	COIMBATORE	641653	C12023000-12023000-	Amount for unpaid and uncl	70.00	17-OCT-2027	ARYPD6941Q	13-JAN-1969		DSIVAKAMY			No	No	FY-4
SHAMEEM	AHAMMED	PK	ABOOBACKER			PEVUM KATTIL PADANILAM PO KUNNAMAN	INDIA	KERALA	CALICUT	673571	C12081600-12081600-	Amount for unpaid and uncl	36.25	17-OCT-2027	EGMPS3556M	23-JAN-1992					No	No	FY-4
RATAN	LAL	WATTS	CHUNI	LAL	WATTS	WARD NO 25 H NO 264 SECTOR 5 NOHAR N	INDIA	RAJASTHAN	HANUMANGARH	335523	C12023300-12023300-	Amount for unpaid and uncl	250.00	17-OCT-2027	AAEPW0944M	13-SEP-1952		MANISHKUMARARORA			No	No	FY-4
RAJNIKANT	CHATURBHAI	DESAI	CHATURBHAI	ADITBHAI	DESAI	DESAI VAGO . NADIAD GUJARAT	INDIA	GUJARAT	NADIAD	387001	C12034400-12034400-	Amount for unpaid and uncl	56.25	17-OCT-2027	ALPPD0944C			NIKESH

VIJAY	SHARMA		RADHESHYAM	SHARMA		RISABDEV GALI PRATAPGARH PRATAPGARH	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-0	Amount for unpaid and uncl	1.25	17-OCT-2027	BVIPS2147G			PRITISHARMA			No	No	FY-4
BALAJI	KOLLAPUDI		MR	LAKSHMINARAYANA		10-3-96 GOVT HOSPITAL ROAD,BAPATLA VA	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12038400-12038400-0	Amount for unpaid and uncl	250.00	17-OCT-2027	ACOPK1846Q	26-AUG-1966		KOLLAPUDISHANMUKHASATHWIK			No	No	FY-4
BALKRUSHNA	KANAIYALAL	SHETH	KANAIYALAL	GORDHANDAS	SHETH	602/B, DEVASHISH APPARTMENT PUSHTI NA	INDIA	GUJARAT	GODHRA	389151		C13016700-13016700-0	Amount for unpaid and uncl	10.00	17-OCT-2027	AOUPS1513C	11-JUL-1961	XXXXXXXXX0340	TRUSHABALKRUSHANASHETH			No	No	FY-4
MADHU	NAGWANI		JASSU	MAL	MAKHIJA	55-B, SATRAM, SINDHI COLONY, UJJAIN MAD	INDIA	MADHYA PRADESH	UJJAIN	456010		C12044700-12044700-0	Amount for unpaid and uncl	25.00	17-OCT-2027	ABUPN5940P	12-DEC-1964					No	No	FY-4
MANI	SHANKER	SHUKLA	GYAN	SHANKAR	SHUKLA	FLAT NO 2 DHANLAXMI APARTMENT VINAY	INDIA	MAHARASHTRA	PUNE	411027		C12036000-12036000-0	Amount for unpaid and uncl	5.00	17-OCT-2027	BMPPS1812J						No	No	FY-4
GURPREETKAUR	MATTA		SURINDER	SINGH	ARORA	RM.NO.1044,BLDG NO.22,J.K.BHAS IN MARG	INDIA	MAHARASHTRA	MUMBAI	400037		C12066900-12066900-0	Amount for unpaid and uncl	3.75	17-OCT-2027	BQFPM6965A	27-MAR-1980			KULDIPSINGH		No	No	FY-4
SUDHA	RANI	JAIN	SATISH	CHAND	JAIN	NIMBALKAR KI GOTH 2 NAYA BAZAR GWALI	INDIA	MADHYA PRADESH	GWALIOR	474009		C12028900-12028900-0	Amount for unpaid and uncl	2.50	17-OCT-2027	AFZPJ7179P	23-APR-1954	XXXXXXXXX9467	SATISHCHANDJAIN			No	No	FY-4
SACHIN	CHANDRAKANT	PHATAK	CHANDRAKANT			COMP BHATWADI GANPATI MADIR JAVAL VI	INDIA	MAHARASHTRA	SAWANTWADI	416516		C12010600-12010600-0	Amount for unpaid and uncl	12.50	17-OCT-2027	AROPP0670N	16-JUN-1976					No	No	FY-4
RATNA	DEVI		DEVI			C.O SRI RAMESH KUMAR B M SBI ADB BHAB	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-0	Amount for unpaid and uncl	25.00	17-OCT-2027	AMCPD3347D	27-SEP-1957			RAMESHKUMAR		No	No	FY-4
SHEEJAN	CHANDRASEKHA	NAIR	CHANDRASEKHARA	KRISHNAN	NAIR	B 67 TILALSHYAM SOCIETY OPP NOVINO B	INDIA	GUJARAT	VADODARA	390010		C12033300-12033300-0	Amount for unpaid and uncl	43.75	17-OCT-2027	ACUPN7886P	31-MAY-1973	XXXXXXXXX5011				No	No	FY-4
VISHAL	SINGH		BALWINDER	SINGH		QUARTE NO 312/D VARUNAPURI MANGOOR	INDIA	GOA	MARGAON	403802		C12054200-12054200-0	Amount for unpaid and uncl	1.25	17-OCT-2027	ESNPS1262K						No	No	FY-4
DAMAN	ABROL		PAWAN	KUMAR	ABROL	WO PAWAN ABROL,MISSION ROAD BEHIND	INDIA	PUNJAB	PATHANKOT	145001		C12038400-12038400-0	Amount for unpaid and uncl	250.00	17-OCT-2027	ACKPA1360M	06-MAR-1955		PAWANKUMAR			No	No	FY-4
PANDURANGA	NAYAK		NAYAK			S/O NARAYANA NAYAK PHONIX COMP MUK	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		C12013200-12013200-0	Amount for unpaid and uncl	97.50	17-OCT-2027	AFYPN5120M	22-JUL-1977		SOUMYASHENOY			No	No	FY-4
PHANI	RAJASEKHAR	MAKKAPATI	SUBRAHMANYASAS	VENKATA	MAKKAPATI	402 ANUSHA VILLA BALAJI SWARNAPURI CO	INDIA	TELANGANA	HYDERABAD	500016		C12032300-12032300-0	Amount for unpaid and uncl	917.50	17-OCT-2027	ADMPR0678Q	27-JUN-1970					No	No	FY-4
GULBIR	KAUR	SODHI	AVTAR	SINGH		44 GALI NO 7 VA BLOCK VIRENDER NAGAR	INDIA	DELHI	NEW DELHI	110058		C12081600-12081600-0	Amount for unpaid and uncl	122.50	17-OCT-2027	AAMPS2450C						No	No	FY-4
SUBHASCHANDR	BHASKAR	KOTIANKAR	BHASKAR	KOTIANKAR		D-401, PUNIT PARK COMPLEX, SECTOR 17, N	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12010900-12010900-0	Amount for unpaid and uncl	12.50	17-OCT-2027	AIEPK7497B				MAYURSUBHASCHANDRAKOTIANK		No	No	FY-4
ANJALI	SHANTARAM	KARMARE	DALALRAO	MARUTI	SANDBHOR	QRT NO E 122/6 CTPS COLONEY URJANAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12036000-12036000-0	Amount for unpaid and uncl	12.50	17-OCT-2027	BMUPK0487J	05-SEP-1975		shantaramnamdevkarmare			No	No	FY-4
NARENDRA	GUPTA		LALLU	RAM	GUPTA	18 GHANSHYAM COLONY BAS BADANAPURA	INDIA	RAJASTHAN	JAIPUR	302004		C12013300-12013300-0	Amount for unpaid and uncl	62.50	17-OCT-2027	AKGPG7029R			TRAPTIKHANDELWAL			No	No	FY-4
SUKUMAR	GURUMAL		NAGASAYANAM	GURUMAL		OSCT MUNI KI RETI RISHIKESH UTTARAKHA	INDIA	UTTARAKHAND	TEHRI	249201		C12028900-12028900-0	Amount for unpaid and uncl	250.00	17-OCT-2027	AERPG8336E			ATEENDRAGURUMAL			No	No	FY-4
MINATI	NAYAK		HAREKRISHNA	NAYAK		CHINTAMANI MOHANLY MARG BANKASAHI	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-0	Amount for unpaid and uncl	6.25	17-OCT-2027	AEMPN1115K	15-SEP-1965		HAREKRISHNANAYAK			No	No	FY-4
RAJASHEKAR	REDDY	SEELAM	KRISHNA	REDDI	SEELAM	NO 1 OFFICERS QUARTERS CENTRAL PRISON	INDIA	TELANGANA	VIKARABAD	501301		C12081600-12081600-0	Amount for unpaid and uncl	1.25	17-OCT-2027	BQOPS3992Q						No	No	FY-4
NAGAMOHAN	KOMMOJU		KOMMOJU			MAYTAS INFRA LTD 6/3/1185/A 3R AMOGH	INDIA	TELANGANA	HYDERABAD	500016		C12013200-12013200-0	Amount for unpaid and uncl	5.00	17-OCT-2027	AJPPK1699H	12-AUG-1969		KOMMOJULAVANYA			No	No	FY-4
ASHUTOSH	UPADHYAY		RAJENDRA	PRASAD	UPADHYAY	6KA MOHALLA GHER SITAYRAY GANJ AONLA	INDIA	UTTAR PRADESH	BAREILLY	243301		C12081600-12081600-0	Amount for unpaid and uncl	1.25	17-OCT-2027	ABLPU3625M	08-DEC-1984					No	No	FY-4
AVINASH	ANANT	DHANAWADE	ANANT	SONU	DHANAWADE	KALIKA NAGAR ROAD NO 4923 GOLIBAR 3RD	INDIA	MAHARASHTRA	MUMBAI	400055		C12028900-12028900-0	Amount for unpaid and uncl	5.00	17-OCT-2027	ARXPD2927R	10-JUN-1988					No	No	FY-4
MUKESH	JAIN		DR	DHARAMCHANDJAIN		42, SAVREDAY NAGAR HOUSE NO.01 TO END	INDIA	MADHYA PRADESH	KHANDWA	450001		C13025900-13025900-0	Amount for unpaid and uncl	18.75	17-OCT-2027	ABIPJ0190R				AMOGHJAINJAIN		No	No	FY-4
KAMAL	GERA		NARINDER	KUMAR		H NO 1180 SECTOR NO 4 PANCHKULA TEH	INDIA	HARYANA	AMBALA CITY	134109		C12081600-12081600-0	Amount for unpaid and uncl	43.75	17-OCT-2027	ASJPG0608E	20-OCT-1984			PREETIALAGH		No	No	FY-4
SUBORNO	BOSE		SUBOL	CHANDRA	BOSE	AC- 55,SALT LAKE SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064		C12044700-12044700-0	Amount for unpaid and uncl	1125.00	17-OCT-2027	ADSPB8746K	15-JUN-1963			SANJUKTABOSE		No	No	FY-4
HARMEET	SINGH		GULAB	SINGH		F - 37 PHASE - 1 ASHOK VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110052		C12020600-12020600-0	Amount for unpaid and uncl	125.00	17-OCT-2027	AUOPS9073L	27-AUG-1948	XXXXXXXXX2562				No	No	FY-4
RAMESH	CHANDRA		LAL	CHAND		3-D-10 J.N.V. COLONY BIKANER BIKANER RA	INDIA	RAJASTHAN	BIKANER	334001		C12010900-12010900-0	Amount for unpaid and uncl	75.00	17-OCT-2027	AAZPC4116E	01-JUL-1956	XXXXXXXXX6598	KAMLABARUPAL			No	No	FY-4
SULEKHA	GHOSH		SAROJAKSHA	GHOSH		H NO 25/2 UKILABAD ROAD DT- MURSHIDAB	INDIA	WEST BENGAL	BAHARAMPUR	742101		C13014400-13014400-0	Amount for unpaid and uncl	31.25	17-OCT-2027	BGKPG0402M						No	No	FY-4
NAWAL	AGRAWAL		AGRAWAL			PLAT NO 1701 SAI PRIDE PLOT NO 5 SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12013200-12013200-0	Amount for unpaid and uncl	37.50	17-OCT-2027	AFTPA3118B						No	No	FY-4
A	RAMAPRASAD	L	A	R	BLANKA	4-45-1 ASHOK HOUSE PEDAWALTAIR VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C12044700-12044700-0	Amount for unpaid and uncl	31.25	17-OCT-2027	ABZPL5853C	06-APR-1978	XXXXXXXXX9705				No	No	FY-4
SAILAJA	K		KESHETTI	RAMAIAH		HNO 5 26 KOTHA PET NEW MARUTHI NAGA	INDIA	TELANGANA	HYDERABAD	500060		C12029900-12029900-0	Amount for unpaid and uncl	12.50	17-OCT-2027	APYPK8182N						No	No	FY-4
SOMEPALLI	SRINIVAS		VENKATESWARLU	SOMEPALLI		H NO 64 ESWAR VILLAS N P ROAD HYDERAB	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-0	Amount for unpaid and uncl	8.75	17-OCT-2027	BDCPS6616N	03-JUL-1966					No	No	FY-4
SUNITA	SARVESH	AGRAWAL	SARVESH	S	AGRAWAL	HOUSE NO 14 GAYATRI SADAN ARNI ROAD N	INDIA	MAHARASHTRA	YEOTMAL	445001		C12023000-12023000-0	Amount for unpaid and uncl	50.00	17-OCT-2027	AGZPA9262D	27-SEP-1978	XXXXXXXXX2070	SARVESHSAGRAWAL			No	No	FY-4
CHANDRAMOHA	R	ARYA	RAMANLAL	G	ARYA	P NO 396 FLAT A 102 GIDC VAPI FRIENDS CO	INDIA	GUJARAT	VALSAD	396195		C13014400-13014400-0	Amount for unpaid and uncl	125.00	17-OCT-2027	AGKPA4431B	18-AUG-1972		SARITACHANDRAMOHANARYA			No	No	FY-4
SANDHYARANI	BARIK		UMAKANTA	SAHU		DURGANAGAR ROAD IN FRONT MASJID AT POS	INDIA	ORISSA	DHENKANAL	759122		C12028900-12028900-0	Amount for unpaid and uncl	205.00	17-OCT-2027	BHWPR1048P			UMAKANTASAHU			No	No	FY-4
CHALLA	KOTI	REDDY	SAMBI	REDDY	CHALLA	FLAT NO-102 I FLOOR BHAGAWAN ENCLAVE	INDIA	ANDHRA PRADESH	GUNTUR	522006		C12047200-12047200-0	Amount for unpaid and uncl	1.25	17-OCT-2027	AFTPC0500P	06-AUG-1972		RAMADEVI			No	No	FY-4
PUSHPALATA	CHOUGULE		AAPPASAHEB			A/P BHILAWADI TAL PALUS DIST SANGLI BHI	INDIA	MAHARASHTRA	ICHALKARANJI	416303		C12036000-12036000-0	Amount for unpaid and uncl	6.25	17-OCT-2027	ALAPC0784G	01-JUN-1956		ROHITCHOUGULE			No	No	FY-4
RATAN	KUMAR		NARASIMHA	SETTY	GARA	H NO- 3288 VENKATESHWARA NILYA CHURC	INDIA	KARNATAKA	RAICHUR HO	584170		C12044700-12044700-0	Amount for unpaid and uncl	12.50	17-OCT-2027	AVKPK5005C	15-MAY-1985	XXXXXXXXX0781	UNNATIVISHWARUPSUVARNAKAR			No	No	FY-4
VAISHALIBEN	JANIKKUMAR	SHAH	PRAFUL	CHANDRA	PATVA	,303/A S F T ROYAL NIRMAN APT B/H DHANA	INDIA	GUJARAT	AHMEDABAD	380051		C12035000-12035000-0	Amount for unpaid and uncl	8.75	17-OCT-2027	CZLPS4241K	23-JUN-1979	XXXXXXXXX1382	JAINIKBHAIJITENDRASHAH			No	No	FY-4
SURESH	BABU	SANNTHI	RADHA	KRISHNA	MURTHYSANNTHI	C O S RADHA KRISHNA MURTHY 15 21 1 HI G	INDIA	TELANGANA	HYDERABAD	500072		C12010900-12010900-0	Amount for unpaid and uncl	62.50	17-OCT-2027	ANQPS8689C	20-JUN-1968	XXXXXXXXX0453	SLATHA			No	No	FY-4
HEMA	JAIN		RAJESH	KUMAR	JAIN	706, HARIBHAV UPADHYAY NAGAR, EXTENS	INDIA	RAJASTHAN	AJMER	305004		C12013300-12013300-0	Amount for unpaid and uncl	62.50	17-OCT-2027	AHRPJ2977P	31-MAY-1976			RAJESHKUMARJAIN		No	No	FY-4
KOLLA	KRISHNA	MURTHY	KOLLA	VENKATA	SUBBAIAH	FLAT NO 502 BLOCK 2 WEST WING R V MAN	INDIA	TELANGANA	HYDERABAD	500050		C12033500-12033500-0	Amount for unpaid and uncl	12.50	17-OCT-2027	AVXPM9114D	04-JUL-1966			JHANSIRANIKOLLA		No	No	FY-4
AJAY	DUGGAL		VED	PARKASH	DUGGAL	HOUSE NO 107 SECTOR-8 A CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH			C12020600-12020600-0	Amount for unpaid and uncl	18.75	17-OCT-2027	AFVPD5115P	26-APR-1961			URMIDUGGAL		No	No	FY-4
PANDURANG	SHIRGAONKAR		RAMCHANDRA	S		E 305, KURTARKAR GARDENS CENTR GOGAL	INDIA	GOA	MARGAON	403601		C12033500-12033500-0	Amount for unpaid and uncl	7.50	17-OCT-2027	AVBPS3230L					SUSHMAAVINASHVENGURLEKAR	No	No	FY-4
KULWANT	KAUR		BALBIR	SINGH		C O SATNAM SINGH VILL SHEKHA MATTA PO	INDIA	PUNJAB	JALANDHAR	144221		C12038400-12038400-0	Amount for unpaid and uncl	60.00	17-OCT-2027	AWBPK5908N			SATNAMSINGH			No	No	FY-4
MADANGOPAL	MAHESH	PODDAR	MAHESH	RAMPRASAD	PODDAR	603 SHIV ARCHANA CO OP HOUSING SOC UP	INDIA	MAHARASHTRA	MUMBAI	400097		C12035000-12035000-0	Amount for unpaid and uncl	25.00	17-OCT-2027	CALPP2314R	08-APR-1994		MEENALMAHESHPODDAR			No	No	FY-4
KANHAIYA	PRASAD		PRASAD			S/O BHARAT MALLAH BHABUA DACHHID MO	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-0	Amount for unpaid and uncl	5.00	17-OCT-2027	BCIPP0594H			SAROJDEVI			No	No	FY-4
VIJAYA	BHASKARA	REDDYUDUMULA	BUCHIREDDY	UDUMULA		H NO 1 6 117 206 STREET NO 18 HIMAYATN	INDIA	TELANGANA	HYDERABAD	500029		C12035000-12035000-0	Amount for unpaid and uncl	625.00	17-OCT-2027	AACPU0612J	04-SEP-1956	XXXXXXXXX4038	BPADMAMMA			No	No	FY-4
PULAVARTHI	NVPR	KUMAR	SATYANARAYANA	MURTHY	PULAVARTHI	H NO 13-10-38 TAGORE VEEDHI RAMACHAN	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C13014400-13014400-0	Amount for unpaid and uncl	2.50	17-OCT-2027	AQAPP0841J	06-JUN-1973					No	No	FY-4
AASHIMA	SHANDALAYA		ANISH	SHARMA		H.NO- 154 SECTOR- 15 PANCHKULA PANCHK	INDIA	HARYANA	AMBALA CITY	134109		C12020600-12020600-0	Amount for unpaid and uncl	62.50	17-OCT-2027	JKVPS1269B	05-AUG-1999		MEENAKSHISHARMA			No	No	FY-4
RAM	CHANDRA	SANADHYA	KRISHNAKANT	SANADHYA		SO KRISHNAKANT SANADHYA JOSHI PADA BA	INDIA	RAJASTHAN	UDAIPUR	313301		C12023000-12023000-0	Amount for unpaid and uncl	125.00	17-OCT-2027	BWYPS2153K			KAMINISANADHYA			No	No	FY-4
RAM	SHANKER	BRAMHBHATT	KEDAR	NATH		24/373 NEAR PRAKASH NAGAR BEHIND DIST	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12010600-12010600-0	Amount for unpaid and uncl	62.50	17-OCT-2027	ADWPB7896C			SHAKUNTALA			No	No	FY-4
ANIL	MANIK	GUJAR	MANIK	KONDIRAM	GUJAR	MANDNADEVI ROAD 1778 PO 1 RAI ND	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12013300-12013300-0	Amount for unpaid and uncl	7.50	17-OCT-2027	APAPG4791D						No	No	FY-4
HANMANTH	RAO	KULKARNI	MURALIDHAR	RAO	MANTHANGOUD	H NO-3-6-442/A ROAD NO-5 HIMAYATH NAG	INDIA	TELANGANA	HYDERABAD	500029		C12047200-12047200-0	Amount for unpaid and uncl	1.25	17-OCT-2027	AIAPK2573L	03-APR-1964		USHAGONKAR			No	No	FY-4
PRABHA	ASHOKKUMAR	GUPTA	MOTILAL	DEVATRAM	GARG	PLOT NO ASA/7 AISHWARYA APPT FLAT NO 2	INDIA	MAHARASHTRA	NASIK	422009		C13014400-13014400-0	Amount for unpaid and uncl	12.50	17-OCT-2027	ATPPG1537N						No	No	FY-4
KARTHIKEYAN			DINAKARAN			O NO 10 N NO 2/506 KANNIAH NAGAR BOM	INDIA	TAMIL NADU	PONDICHERRY	605104		C12036000-12036000-0	Amount for unpaid and uncl	5.00	17-OCT-2027	AWJPK7201L						No	No	FY-4
M	MANOHAR		RAMCHANDAR	RAO	MYSKER	8-6-9/182/301 AKHILA ENCLAVE FRIENDS C	INDIA	TELANGANA	HYDERABAD	500011		C13014400-13014400-0	Amount for unpaid and uncl	12.50	17-OCT-2027	ANPPM4198U						No	No	FY-4
YOGENDRASINH	NIRMALSINH	SOLANKI	NIRMALSINH	LAXMANSINH	SOLANKI	BAMROLI ROAD NEAR SURAJ SOCIETY SUBH	INDIA	GUJARAT	GODHRA	389001		C12033200-12033200-0	Amount for unpaid and uncl	50.00	17-OCT-2027	AOQPS8784K	01-JAN-1970			ANJUBENYOGENDRASINHSOLANKI		No	No	FY-4
KANCHAN	KISHOR	RAUT	KISHOR	HARIBHAU	RAUT	AT UMBERGOTHAN RAUT ALLEY, PO AGASHI	INDIA	MAHARASHTRA	THANE	401301		C12033500-12033500-0	Amount for unpaid and uncl	37.50	17-OCT-2027	ACCPR5723P	11-MAY-1964	XXXXXXXX8786	KISHOREHARIBHAURAUT			No	No	FY-4
VEERABASAPPA	C	KALALBANDI	CHINNAPPA			B N BAGAR PLOT NO 4230 KUSTAGI KARNA	INDIA	KARNATAKA	RAICHUR HO	584121		C13014400-13014400-0	Amount for unpaid and uncl	6.25	17-OCT-2027	APQPK4920E			RATNAVEERABASAPPAKALALABANDI			No	No	FY-4
SATYA	NARAYAN	JANGID	GYARSI	LAL	JANGID	SATYA NARAYAN JANGID S/OGYARSI LA NA	INDIA	RAJASTHAN	ANDHI	303007		C12033500-12033500-0	Amount for unpaid and uncl	118.75	17-OCT-2027	AMSPJ8886B	15-MAY-1985					No	No	FY-4
JAYA	BOSE		ANIL	KUMAR	DAS	52 TOPCHANCHI P O TOPCHANCHI DHANBAI	INDIA	JHARKHAND	BALIAPUR	828402		C13014400-13014400-0	Amount for unpaid and uncl	62.50	17-OCT-2027	ARJPR3689A	23-JAN-1973		SUCHITABOSE	SHEONATHBOSE		No	No	FY-4
MOGILI	VENKATA	LAKSHMI	NAGAIAH	MOGILI		H.NO.1-1-67, CHAITANYAPURI COL REC PETR	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-0	Amount for unpaid and uncl	1.25	17-OCT-2027	AFGPM6734E	10-AUG-1962			KOTHALAXMAREDDY		No	No	FY-4
SARANG	AMBEKAR		NA			H NO 10 VEDANT NAGAR PESHWA HOTEL RA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12081600-12081600-0	Amount for unpaid and uncl	6.25	17-OCT-2027	ASRPA0952G	19-NOV-1986			archanamandrekar		No	No	FY-4
SHIBANI	ADHIKARI		ADHIKARI			DATTA VIHAR ROW HOUSE NO G 43 CANAL	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-0	Amount for unpaid and uncl	541.25	17-OCT-2027	AITPA0527H				RAJATKANTADHIKARI		No	No	FY-4
RITA	AGARWAL		JAGDISH	PRASAD	AGARWAL	138 NUHA FARUKHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FATEHGARH	209625		C13014400-13014400-0	Amount for unpaid and uncl	78.75	17-OCT-2027	AJBPA8659F	06-APR-1971					No	No	FY-4
PREKSHA	JAIN		NA			GINNI INTERNATIONAL LTD NEEMRANA BEH	INDIA	RAJASTHAN	BEHROR	301705		C12081600-12081600-0	Amount for unpaid and uncl	38.75	17-OCT-2027	AMPPJ2682L	21-MAR-1982					No	No	FY-4
SHINTO	VARGHESE		V	M	JOSEPH	MADACHERIL SHAJI NIVAS CHATHENKERY P	INDIA	KERALA	TIRUVALLA	689112		C12054200-12054200-0	Amount for unpaid and uncl	25.00	17-OCT-2027	AHNPV5809J				ROSHINKOSHYKOSHY		No	No	FY-4
SANJAY	RADHESHYAM	MAURYA	RADHESHYAM	MORYA		CHAWL NO 2 B 5 SURVE CHAWL MILIND NA	INDIA	MAHARASHTRA	MUMBAI	400078		C12070200-12070200-0	Amount for unpaid and uncl	141.25	17-OCT-2027	ATWPM9209N	02-MAY-1977	XXXXXXXXX0523	NEELAMSANJAYMAURYA			No	No	FY-4
KRUPALI	HANSRAJ	MOTA	HANSRAJ	DHARAMSHI	MOTA	H NO 183 7TH CROSS SILVER TOWN GOKUL	INDIA	KARNATAKA	HUBLI	580030		C12033500-12033500-0	Amount for unpaid and uncl	5.00	17-OCT-2027	AVFPM0767L	27-APR-1982			BHAVEENHMOTA		No	No	FY-4
V	GURUNADHA	RAO	RAMAKOTESHWAR	RAO	VDORE	H NO 5-85/19-D KRISHNA COLON NEAR VI	INDIA	TELANGANA	MAHABUBABAD	506101		C13014400-13014400-0	Amount for unpaid and uncl	37.50	17-OCT-2027	AGZPG2573M	02-JUN-1971					No	No	FY-4
KOMANDUR	SRIDHAR	ANIRUDH	KOMANDUR	SUDARSHAN	SRIDHAR	3781STH MAIN MC LAYOUT VIJAYNAGAR BA	INDIA	KARNATAKA	BANGALORE	560040		C12088700-12088700-0	Amount for unpaid and uncl	1.25	17-OCT-2027	CWFPA3818P	01-APR-1998			VEENASCHAKRAVARTHI		No	No	FY-4
PARAG	CHANDRA	PAUL	HIMUNGSHU	PAUL		N A 35 NABANIKATAN NEW LIFE MEDICINE	INDIA	WEST BENGAL	PARGANAS KOLKATA	700159		C12064200-12064200-0	Amount for unpaid and uncl	375.00	17-OCT-2027	AJLPP4527B	03-FEB-1981			SEEMAPAUL		No	No	FY-4
MANEESH	PATEL		NA			407 HIRAN NAGAR UNNAO UNNAO UTTAR	INDIA	UTTAR PRADESH	UNNAO	209801		C12081600-12081600-0	Amount for unpaid and uncl	62.50	17-OCT-2027	BAGPP2214N	05-JUL-1989					No	No	FY-4
POTHURI	V	BSNARAYANA	POTHURI	SUBBARAO		H NO 34-1-55 GOVERNMENT HOSPITAL ROA	INDIA	ANDHRA PRADESH	ONGOLE	523001		C13014400-13014400-0	Amount for unpaid and uncl	15.00	17-OCT-2027	BIWPP5927L	28-OCT-1987			VIJAYADEEPIKAKOLLIPARA		No	No	FY-4
RAJENDRA	KUMAR	KASAT	RAM	BALLABH	KASAT	35 KHEDAPATI WARD 13 KUMBHRAJ TEHSIL	INDIA	MADHYA PRADESH	GUNA	473222		C12047200-12047200-0	Amount for unpaid and uncl	103.75	17-OCT-2027	ALHPK9985G	26-JUN-1956			HIMANSHUKASAT		No	No	FY-4
H	S	ASHA	SHIVAPRASAD			VEERA PILLAI ATREET NO39 UPSTAIRS BAN	INDIA	KARNATAKA	BANGALORE	560001		C12010900-12010900-0	Amount for unpaid and uncl	18.75	17-OCT-2027	ABVPA7689R						No	No	FY-4
SUSHIL	KUMAR	VATS	RAJENDRA	PRASAD	VATS	H NO-43 POST OFFICE JAUNTI JONTI JAUNTI	INDIA	DELHI	NEW DELHI	110081		C12020600-12020600-0	Amount for unpaid and uncl	2.50	17-OCT-2027	AHPPV5104N						No	No	FY-4
REENA	RASTOGI		SH	VINODKUMAR		H N 77/1 SECTOR 09 SHASHTRI NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250004		C12033500-12033500-0	Amount for unpaid and uncl	75.00	17-OCT-2027	AGMPR3663G	06-JUN-1950			VINODKUMAR		No	No	FY-4
JAINENDRA	KUMAR	SINGH	RADHEY	SHYAM	SINGH	H No5 SONAI SONAI TEH KARACHHANA ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211011		C12010900-12010900-0	Amount for unpaid and uncl	11.25	17-OCT-2027	BFBPS4745B	20-MAY-1978					No	No	FY-4
VINEET	PANDEY		SHRI	MAHESH	KUMARPANDEY	BEHIND DR. NAGRAJ MAKRONIA . SAGAR M	INDIA	MADHYA PRADESH	SAGAR CANTT	470004		C12033500-12033500-0	Amount for unpaid and uncl	50.00	17-OCT-2027	AKYPP1031A						No	No	FY-4
OM	PRAKASH	AGARWAL	RAMESHWAR	PRASAD		M/S CLOTH HOUSE 14-SADAR BAZAR JHANS	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-0	Amount for unpaid and uncl	125.00	17-OCT-2027	ABTPA2708H	22-APR-1957			SUDHAAGARWAL		No	No	FY-4
RAM	SHETTI	VANI	NA			12 10 255 NR RLWY GATE NR KESHAVA RAO	INDIA	TELANGANA	HYDERABAD	500061		C12081600-12081600-0	Amount for unpaid and uncl	125.00	17-OCT-2027	AYTPV3463D				RJAGADISHWARRAO		No	No	FY-4
RUPALI	VEDKUMAR	SINGH	SHANKARRAO	DIGEMBARRAO	SASE	A5/2 BRAMHA ANGAN OFF SALUNKHE VIHA	INDIA	MAHARASHTRA	PUNE	411048		C12036000-12036000-0	Amount for unpaid and uncl	12.50	17-OCT-2027	AORPS8302F	12-OCT-1972			VEDHKARRAJENDRAPRASADSINGH		No	No	FY-4
MOUNIKA	DURGA		MADHIRAJU	YESUDASU		84109 PADMAVATHI NAGAR LALACHERUVU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12088700-12088700-0	Amount for unpaid and uncl	7.50	17-OCT-2027	CUNPD3678Q	17-NOV-1994			RAMANAIAH		No	No	FY-4
SHAILESAKUMAR	DALSHUKHBHAI	KATHIRIA	DALSHUKHBHAI	A	KATHIBIA	GAJERAPARA SAWARKUNDLA ROAD NEAR P	INDIA	GUJARAT	AMRELI	365601		C12044700-12044700-0	Amount for unpaid and uncl	25.00	17-OCT-2027	AHWPK5334Q	22-DEC-1974	XXXXXXXXX2965	VILASSHAILESAKUMARKATHIRIA			No	No	FY-4
DARSHANKUMAI	WAGH		NA			WARD MU UDAPUR WARLYDWARUD MAH	INDIA	MAHARASHTRA	ASEGAON	444906		C12081600-12081600-0	Amount for unpaid and uncl	5.00	17-OCT-2027	ADQPW6742C						No	No	FY-4
ASHOKKUMAR	GORDHANBHAI	MODI	GORDHANBHAI			PLOT NO 1681-1 SECTOR-2-D GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382002		C12033200-12033200-0	Amount for unpaid and uncl	12.50	17-OCT-2027	ABTPM5364M	01-MAR-1960			RINKESHASHOKKUMARMODI		No	No	FY-4
SUNIL	KUMAR	MODI	PURUSHOTAM	LAL	MODI	GANDHI CHOWK 19 GIRIDIH 00 63 GIRIDIH JHARKHA	INDIA	JHARKHAND	GIRIDIH	815301		C12010600-12010600-0	Amount for unpaid and uncl	20.00	17-OCT-2027	AEUPM5540F	02-NOV-1964			KAVITAMODI		No	No	FY-4
JAGDISH	PRASAD	DOKWAL	BAJRANG	LAL	DOKWAL	W NO 1 JALDHARIYONKI GALI NEAR CLOCK T	INDIA	RAJASTHAN	SIKAR	332001

JYOTHI	KUMARI		VASUDEVA	SHETTIGAR		NO 249/2 VARAMBALLY VILLAGE UPPINAKO	INDIA	KARNATAKA	KUNDAPUR	576213	C13014400-13014400-	Amount for unpaid and uncl	6.25	17-OCT-2027	BPCPK4572H	28-MAY-1985		GOVARDHANASHETTIGARSHETTIGAR		No	No	FY-4
SOMYA	SINGH		NIRAJ	KUMAR	SINGH	D 54155 B JADDUMANDI LUXA VARANASI . V	INDIA	UTTAR PRADESH	VARANASI	221010	C12088700-12088700-	Amount for unpaid and uncl	187.50	17-OCT-2027	COIPS1512R					No	No	FY-4
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-OCT-2027	AAHPN3205B	19-AUG-1975				No	No	FY-4
MOHAN	VITHAL	ARVANDEKAR	VITHAL	I	ARVANDEKAR	15 SHREE AVISHKAR KASTUR PARK BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	C12033200-12033200-	Amount for unpaid and uncl	248.75	17-OCT-2027	AAIPA9530B					No	No	FY-4
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-OCT-2027	AHQPS4596N			BELLALEKRISHNEGOWDABHAGYALAKSHMI		No	No	FY-4
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-OCT-2027	AAQPD9910L	12-JUL-1970				No	No	FY-4
JAYANT	D	RAHANGDALE	DEVIDAS	ANANTRAM	RAHANGDALE	OPP MAJAR SHARIF RING ROAD GONDIA MI	INDIA	MAHARASHTRA	GONDIA	441614	C12047200-12047200-	Amount for unpaid and uncl	6.25	17-OCT-2027	AOQPR1184N	08-NOV-1986		PRABHADEVIDASRAHANGDALE		No	No	FY-4
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-OCT-2027	AHXPP0768L	21-JUN-1984		ANNAPURNAPAWANKUMARPALIWAL		No	No	FY-4
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-OCT-2027	BQJPK2408Q	15-JUN-1948		SURINDERSINGH		No	No	FY-4
BISHAN	KUMAR		RAM	KISHAN		H NO 3 VILL RAMPURA TEH NARNAUL DIST P	INDIA	HARYANA	NARNAUL	123021	C12035500-12035500-	Amount for unpaid and uncl	100.00	17-OCT-2027	ATOPK7178C	16-MAR-1973	XXXXXXXXX5463	SAVITADEVI		No	No	FY-4
PANKAJ	C	CHAUDHARI	CHANDRAKANT	NATHU	CHAUDHARI	SHANTI SADAN WAKI ROAD OPP STATE BAN	INDIA	MAHARASHTRA	CHALISGAON	424206	C12047200-12047200-	Amount for unpaid and uncl	12.50	17-OCT-2027	AHIPC6213A	13-OCT-1985		PREETIPANKAJCHAUDHARI		No	No	FY-4
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-OCT-2027	AUGPK2006C	11-FEB-1988	XXXXXXXX4928	RAVINDRAMENGHRAIKANAL		No	No	FY-4
A	B	VSAI	VENKATA	RAMA	RAOADURI	58 9 37 2ND FLOOR SHIRIDIPURAM NEW KA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	C12047200-12047200-	Amount for unpaid and uncl	51.25	17-OCT-2027	AFJPV7042M	19-APR-1973		ADURIRADHIKA		No	No	FY-4
VINAY	N	NADIGER	NEELAKANTH			SRI YELLUKOTI NEAR BAYAR MATH MALMAD	INDIA	KARNATAKA	DHARWAD	580007	C12013200-12013200-	Amount for unpaid and uncl	10.00	17-OCT-2027	AOYPN9029K	14-FEB-1978		PRATIBHAVINADIGER		No	No	FY-4
VIDYA	PONDKULE		DIGAMBAR	B	PATIL	FLAT NO 19 BLDG NO 4 SEEMA 4 BUNGALOW	INDIA	MAHARASHTRA	MUMBAI	400053	C12036000-12036000-	Amount for unpaid and uncl	15.00	17-OCT-2027	AJYPP0409R	01-AUG-1966				No	No	FY-4
ASHWIN	GOENKA		SUSHIL	KUMAR	GOENKA	148 RAJARHAT ROAD GOENKA HOUSE TEGH	INDIA	WEST BENGAL	KOLKATA	700059	C12044700-12044700-	Amount for unpaid and uncl	93.75	17-OCT-2027	AMCPG8903C	06-NOV-1987		SABITAGOENKA		No	No	FY-4
ATUL	ASHOK	PATIL	ASHOK			GRAMPACHAYAT PARISAR SHIRGAON KAVA	INDIA	MAHARASHTRA	SANGLI	416416	C12013300-12013300-	Amount for unpaid and uncl	25.00	17-OCT-2027	DKXPA4776G					No	No	FY-4
RAJANEESH	R		KUNNATH	RAMANKUTTI		JAYA NIVAS THIRUVILWAMALA PO THRISSUR	INDIA	KERALA	TRICHUR	680588	C13012400-13012400-	Amount for unpaid and uncl	62.50	17-OCT-2027	AWHPR6315E	16-MAY-1975	XXXXXXXX9414			No	No	FY-4
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	17-OCT-2027	BZBPK4373B					No	No	FY-4
RAHUL	MEHRA		SURINDER	LAL	MEHRA	FLAT NO 301 GH 90 SECTOR 54 GURGAON H	INDIA	HARYANA	GURGAON	122002	C12010900-12010900-	Amount for unpaid and uncl	62.50	17-OCT-2027	AGBPM5936A	24-NOV-1977		LOVELYMEHRA		No	No	FY-4
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI		C12081600-12081600-	Amount for unpaid and uncl	8.75	17-OCT-2027	AGXPR9098J	01-APR-1978				No	No	FY-4
GOUTHAMA	H	R	NA			HIRETHOTA GENASINAKUNI SHIVAMOGGA S	INDIA	KARNATAKA	SAGAR	577417	C12081600-12081600-	Amount for unpaid and uncl	125.00	17-OCT-2027	BEPPR6945K			MEENAKSHIHR		No	No	FY-4
DAYANAND	PUNDLIKRAO	JADHAV	PUNDLIK	DATTURAO	JADHAV	RENKATESH NAGAR TALUKA/DIST - LATUR	INDIA	MAHARASHTRA	LATUR	413512	C12010600-12010600-	Amount for unpaid and uncl	5.00	17-OCT-2027	ADUPJ6321N			SADHANADAYANANDJADHAV		No	No	FY-4
VIDHIBEN	MITULKUMAR	PATEL	RAJUBHAI	BABUBHAI	PATEL	C-17, HIRA NAGAR NR AKSHARCHOK NR SIDI	INDIA	GUJARAT	VADODARA	390020	C12064200-12064200-	Amount for unpaid and uncl	1.25	17-OCT-2027	BJIPP2367R			MITVIPATEL MITULKIRITBHAIPATEL		No	No	FY-4
RAJESH	SUKHDEO	POHANKAR	SUKHDEO	MAHADEO	POHANKAR	ROOM NO 49 POLICE COLONY MILL CORNER	INDIA	MAHARASHTRA	AURANGABAD	431001	C12036000-12036000-	Amount for unpaid and uncl	2.50	17-OCT-2027	ASWPP0793M	15-NOV-1972		JayshreeRajeshPohankar		No	No	FY-4
SUMIT	JAIN		MAHAVEER	PRASAD	JAIN	VILL TALERA BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001	C13014400-13014400-	Amount for unpaid and uncl	187.50	17-OCT-2027	AHHPJ2347R	12-JUN-1987		MAHAVEERPRASADJAIN		No	No	FY-4
SHIVAM			SH	LAJ	PATRAI	S/O SH LAJ PAT RAI H NO 9/509 KALYAN NAG	INDIA	HARYANA	SONEPAT	131001	C12035500-12035500-	Amount for unpaid and uncl	6.25	17-OCT-2027	DQLPS8642L	27-JUL-1991		PARULSANDOOJA		No	No	FY-4
KUNAL	KHANNA		SURESH	KHANNA		504 ASHLEY TOWER NEAR CINEMAX CINEMA	INDIA	MAHARASHTRA	THANE	401107	C12010600-12010600-	Amount for unpaid and uncl	218.75	17-OCT-2027	ALVPK2936R			RITUKHANNA		No	No	FY-4
SAVITHA	G	ACHARYA	SHASHIKANTHA	BHAT		SHIVA VENI NIVEDITHA MARGA,BEHIND DAI	INDIA	KARNATAKA	UDUPI	576101	C13014400-13014400-	Amount for unpaid and uncl	18.75	17-OCT-2027	BNHPA0004P	01-AUG-1983				No	No	FY-4
BHARATBHAI	TRIKAMBHAI	PARWANI	TRIKAMBHAI			MAHENDRA HOUSE B/H SATYAGRAH CHHVA	INDIA	GUJARAT	AHMEDABAD	380054	C12033200-12033200-	Amount for unpaid and uncl	125.00	17-OCT-2027	AAZPP4212A	23-NOV-1963				No	No	FY-4
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-OCT-2027	ASKPP3110E					No	No	FY-4
REKHA	KUMARI		ASUTOSH	KUMAR		W O ASUTOSH KUMAR WARD NO 03 BHLAP	INDIA	BIHAR	BHARSHARIF	803211	C12033500-12033500-	Amount for unpaid and uncl	6.25	17-OCT-2027	BCSPK8187K					No	No	FY-4
SRINIVASA	BABU	MANDAVA	PURNA	RAMA	CHANDRARAOMANDAVA	S/O MANDAVA PURNA RAMA CHANDRA RAO	INDIA	ANDHRA PRADESH	AVANIGADDA	521135	C12029900-12029900-	Amount for unpaid and uncl	62.50	17-OCT-2027	AJYPM2635C	09-DEC-1974		KODALISUNEETHA		No	No	FY-4
SHANAWAZ	I		MOHAMED	ISMAIL		BLOCK 52 VILLA-13 BOLLINENI HILL SIDE NO	INDIA	TAMIL NADU	CHENNAI	600126	C13014400-13014400-	Amount for unpaid and uncl	37.50	17-OCT-2027	BAMPS8127F	15-JUN-1981				No	No	FY-4
SUNIL	VALECHA		HARDEV	LAL	VALECHA	N/41 SAKET NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	C12010900-12010900-	Amount for unpaid and uncl	62.50	17-OCT-2027	ABOPV2138F	08-AUG-1947	XXXXXXXX2252	RITAVALECHA		No	No	FY-4
MANJEET	KAUR		MASTAN	SINGH	CHAWLA	HOUSE NO TA 506 GALI NO 21 BALJEET NAG	INDIA	DELHI	NEW DELHI	110008	C12049200-12049200-	Amount for unpaid and uncl	2.50	17-OCT-2027	AXLPK6460A	06-OCT-1970	XXXXXXXX8244			No	No	FY-4
VINOD	KUMAR	RASTOGI	LATE	SH	PIRWAMALRASTOGI	13/1 BANIYA PADA . MEERUT UTTAR PRADE	INDIA	UTTAR PRADESH	MEERUT	250001	C12035500-12035500-	Amount for unpaid and uncl	75.00	17-OCT-2027	AGMPR3662H			ARPITRASTOGI		No	No	FY-4
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-OCT-2027	BKRPP4139H			KRISHNAVENI		No	No	FY-4
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-OCT-2027	AEYPP7943M				RANJANAPAUL	No	No	FY-4
INDIRA	DEVI	KOTHARI	LILADHAR	KOTHARI		SANIMANDIR ROAD HAIBARGAON NAGAON	INDIA	ASSAM	NOWGONG		C12010900-12010900-	Amount for unpaid and uncl	32.50	17-OCT-2027	AFSPK3755R	21-NOV-1976				No	No	FY-4
RASHMI	MANOJ	AHUJA	MANOJ	AHUJA		501, 5th FLOOR OM SHIVAM CHSL L.I.ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	C12010900-12010900-	Amount for unpaid and uncl	142.50	17-OCT-2027	AKFPA5527M	16-DEC-1971		MANOJMOHANLALAHUJA		No	No	FY-4
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-OCT-2027	BMLPS2985J	07-JAN-1981				No	No	FY-4
CHUKKA	YAMINI	SRINIVAS	VEERA	BHADRAIAH	CHUKKA	H NO 14 58 KANAGALA POST CHERUKUPALL	INDIA	ANDHRA PRADESH	TENALI	522259	C12047200-12047200-	Amount for unpaid and uncl	78.75	17-OCT-2027	ANJPC0814E	27-JUL-1985		CHBASAVANAGAMALLIKHARJUNARAO		No	No	FY-4
HEMANT	LOHIYA		SATYA	NARAYAN		S/O SATYANARAYAN LOHIYA ZEHARWARI NA	INDIA	RAJASTHAN	NAGAUR	341001	C12033200-12033200-	Amount for unpaid and uncl	8.75	17-OCT-2027	ACZPL1064E	04-MAR-1985		SATYANARAYAN		No	No	FY-4
ALLOJU	PHANIKUMAR		VENKATESHWARLU	ALLOJU		2-7-666 EXCISE COLONY,VENKATESHWARA	INDIA	TELANGANA	WARANGAL	506001	C13014400-13014400-	Amount for unpaid and uncl	25.00	17-OCT-2027	ARFPA4170K					No	No	FY-4
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	137.50	17-OCT-2027	ADVPA7016Q	20-OCT-1936		VANDANAAGARWAL		No	No	FY-4
SUMITRA	DEVI	JAIN	LAXMAN	DAS	JAIN	WESTERN CHAMBERS 1/3,AKASHGANGA BH	INDIA	CHHATTISGARH	BHILAI		C12010900-12010900-	Amount for unpaid and uncl	30.00	17-OCT-2027	ACGPJ9759B					No	No	FY-4
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	10.00	17-OCT-2027	AFTPR0193M	25-APR-1951		RVINODKRISHNAN		No	No	FY-4
ANJANA	MOHANLAL	AHUJA	MOHANLAL	LAHRUMAL	AHUJA	501, 5th FLOOR OM SHIVAM CHSL L.I.ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	C12010900-12010900-	Amount for unpaid and uncl	86.25	17-OCT-2027	AIFPA9485N	14-MAR-1945		MANOJMOHANLL	MOHANLALLAHRUMALAHUJA	No	No	FY-4
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-OCT-2027	AOOPB5418E	05-JAN-1956		KVRAMESAMANIAN		No	No	FY-4
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-OCT-2027	AFBPT5321B			SSURESHBABU		No	No	FY-4
AMIT	GOYAL		NA			OLDNO 62/15CHA NE NO10/8A STATION RD	INDIA	UTTAR PRADESH	LUCKNOW	226005	C12081600-12081600-	Amount for unpaid and uncl	162.50	17-OCT-2027	AKLPG2981R	11-NOV-1976		SHRUTIGOYAL		No	No	FY-4
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-OCT-2027	ADRPB1316N	23-AUG-1955				No	No	FY-4
MAMTA	JAIN		DAYANAND	AGRAWAL		D-69 SECTOR -61 NOIDA NOIDA UTTAR PRA	INDIA	UTTAR PRADESH	NOIDA	201301	C12064200-12064200-	Amount for unpaid and uncl	50.00	17-OCT-2027	AIRPJ8599H	24-MAR-1976	XXXXXXXXX8077	SURENDERJAIN		No	No	FY-4
KAMALPREET	SINGH		SUKHDEV	SINGH		50 B CENTURY ENCLAVE PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	C12029900-12029900-	Amount for unpaid and uncl	2.50	17-OCT-2027	BCGPS7822D					No	No	FY-4
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-OCT-2027	BKKPM3486M	07-DEC-1990				No	No	FY-4
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-OCT-2027	AFXPV5735R	28-JAN-1972		LAVANYAVARALA		No	No	FY-4
LEKSHMI	M	NAIR	MADHAVAN	NAIR		SAROJINI NILAYAM VATTIYOORKAVU KODUI	INDIA	KERALA	TRIVANDRUM	695013	C13014400-13014400-	Amount for unpaid and uncl	375.00	17-OCT-2027	ACWPL8573B	26-JUN-1952	XXXXXXXX4584	ANUPNAIR		No	No	FY-4
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	17-OCT-2027	AZAPM4436H	01-JUN-1962	XXXXXXXX3798			No	No	FY-4
ANKIT	SHARMA		ASHOK	KUMAR	SHARMA	16 DASHRATH KUNJ B WEST ARJUN NAGAR	INDIA	UTTAR PRADESH	AGRA	282001	C12088700-12088700-	Amount for unpaid and uncl	1.25	17-OCT-2027	DAJPS9061P	17-APR-1991		HIMSHELLASHARMA		No	No	FY-4
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	17-OCT-2027	AGTPG9637L					No	No	FY-4
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-OCT-2027	ARTPK0151A	06-JUN-1958	XXXXXXXXX2587	ANURADHAKARNATI		No	No	FY-4
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-OCT-2027	ABDPU1256G			Vutukurimanikanta		No	No	FY-4
SAIBANNA	BHEEMASHANKAR		BHEEMASHANKAR	PATIL		AT GUJJ TA BASAVA KALYAN DIST BIDAR BI	INDIA	KARNATAKA	BIDAR	585419	C12047200-12047200-	Amount for unpaid and uncl	500.00	17-OCT-2027	AVOPP3277D	05-JUL-1983		AMBIKA		No	No	FY-4
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	17-OCT-2027	BGPPS0143G					No	No	FY-4
KRISHNAKUMAR	GULABRAO	PARIHAR	NA			KRISHNA KHANDALA RD GAJANAN NAGAR W	INDIA	MAHARASHTRA	BULDANA	443201	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	CPRPP9137F	10-AUG-1993		NIRMALA		No	No	FY-4
MALA	SINHA		NA			B 1901 IMPERIAL HEIGHTS GOREGAON MALA	INDIA	MAHARASHTRA	MUMBAI	400104	C12033200-12033200-	Amount for unpaid and uncl	112.50	17-OCT-2027	AUSPS4791C			ARUNKUMARSINHA		No	No	FY-4
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-OCT-2027	AAHHD6037D	13-DEC-1975				No	No	FY-4
SANTOSH	VITTHAL	BHANGALE	VITTHAL			SURVEY NO 7824 GAJANAN MAHARAJ NAGA	INDIA	MAHARASHTRA	PUNE	411015	C12088700-12088700-	Amount for unpaid and uncl	43.75	17-OCT-2027	AQNPB4365N			VIMALSANTOSHBHANGLE		No	No	FY-4
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	17-OCT-2027	AMAPN0250H	02-MAY-1988	XXXXXXXX6065			No	No	FY-4
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-OCT-2027	BFXPP0223H					No	No	FY-4
ROSHAN	LAL	SUWALKA	CHATURBHUJ	SUWALKA		4-E-15 R C VYAS COLONY BHILWARA . BHILW	INDIA	RAJASTHAN	BHILWARA	311021	C12035500-12035500-	Amount for unpaid and uncl	62.50	17-OCT-2027	AEAPS8096Q	02-AUG-1956	XXXXXXXX9985	NIRMALASUWALKA		No	No	FY-4
SATHE	YUVRAJ	PANDURANG	PANDURANG	BABURAO	SATHE	RENAVIKARNAGAR, SAVEDI NAAR PLOT NO.	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12044700-12044700-	Amount for unpaid and uncl	7.50	17-OCT-2027	BQEPS6067A	24-APR-1985				No	No	FY-4
KONDAPALLI	S	RCHAVAN	KISHORE	KONDAPALLI		H NO 1-6-168 JUBLIPURA KHAMMAN URBAN	INDIA	TELANGANA	KHAMMAM	507001	C13014400-13014400-	Amount for unpaid and uncl	8.75	17-OCT-2027	BDCPK0496A	09-AUG-1988	XXXXXXXX3617			No	No	FY-4
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-OCT-2027	AASPK9173G			ANU		No	No	FY-4
AMEY	GANGADHAR	NARAWAS	NA			F NO C 28 S NO 52 6 YASH MUTHIYAN APPT	INDIA	MAHARASHTRA	AURANGABAD	431001	C12081600-12081600-	Amount for unpaid and uncl	2.50	17-OCT-2027	ASIPN1648M	10-SEP-1991		ANKITABHELWA		No	No	FY-4
RAMYA	NUVVULA		SRINIVAS	RAO	NUVVULA	PLOT NO 17 VENKATARAOPET LOKTHKUNTA	INDIA	TELANGANA	HYDERABAD	500015	C12036000-12036000-	Amount for unpaid and uncl	6.25	17-OCT-2027	AJPPN2960C	16-OCT-1984				No	No	FY-4
ADITYA	DUBEY		RAJESH	KUMAR	DUBEY	RAJESH KUMAR DUBEY F 408 AVINASH PRID	INDIA	CHHATTISGARH	RAIPUR		C12088700-12088700-	Amount for unpaid and uncl	1.25	17-OCT-2027	GGWPD6937H	21-JAN-2002		AKSHITADUBEY		No	No	FY-4
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-OCT-2027	ATQPP7258L	24-JUN-1955		Nimitparikh		No	No	FY-4
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-OCT-2027	AINPA1342C	01-JUN-1959		ABHINANDANAPPASABALAGOUDAR		No	No	FY-4
RAVI	KANTH	REDDYSYAMALA	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-OCT-2027	BRUPS1073H	08-AUG-1985		SYAMALARAGHURAMIREDDY		No	No	FY-4
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-OCT-2027	BHPPB9899P	28-AUG-1994	XXXXXXXX2081			No	No	FY-4
PARDEEP	KUMAR		SUKH	LAL		JAWAHAR NAVODAYA VIDYALYA KHUNGAK	INDIA	HARYANA	SIRSA	126102	C12044700-12044700-	Amount for unpaid and uncl	25.00	17-OCT-2027	ARRPK3782H	15-FEB-1975		SANEHLATA		No	No	FY-4
PRAKASH	KISANDAS	BORA	KISANDAS	MOTIRAM	BORA	310 OM ALANKAR SOCSO BIBWEWADI PUN	INDIA	MAHARASHTRA	PUNE	411037	C13014400-13014400-	Amount for unpaid and uncl	18.75	17-OCT-2027	AAXPB0941Q					No	No	FY-4
RAJENDRA	RATILAL	BRAHMBHATT	RATILAL	BRAHMBHATT		7/76 AAKASH GANGA APPT SOLA ROAD NAR	INDIA	GUJARAT	AHMEDABAD	380063	C12033200-12033200-	Amount for unpaid and uncl	1.25	17-OCT-2027	ACQPB2728J			BHARATIRBRAHMBHATT		No	No	FY-4
CHAMPA	B	VAGHNANI	T	D	UTTAMCHANDANI	HNO 18/5 NAVIVAN SOCIETY MORI ROAD K	INDIA	MAHARASHTRA	MUMBAI	400016	C12010600-12010600-	Amount for unpaid and uncl	22.50	17-OCT-2027	ADVPN0233C	02-OCT-1947		SAVITABHAGWANTMEHTA		No	No	FY-4
JAGANNATHA	REDDY	K	RANGA	REDDY		28-1364 BALAJI COLONY CHITTOOR ANDHR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	C12044700-12044700-	Amount for unpaid and uncl	25.00	17-OCT-2027	AHPPK9549L	01-SEP-1951				No	No	FY-4
MANGALA	ASHOK	BHANDARI	RAMESHWARJI			MORY APPARTMENT FLAT NO 7 TILAK WADI	INDIA	MAHARASHTRA	YEOTMAL	445001	C12010900-12010900-	Amount for unpaid and uncl	125.00	17-OCT-2027	ABCPB4863B	23-NOV-1968		ASHOKONKARMALBHANDARI		No	No	FY-4
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	17-OCT-2027	BCLPB0041B					No	No	FY-4
PAMUJULA	NAGESWARARAO		NA			25 2 998 POLICE COLONY CURRENT OFFICE	INDIA	ANDHRA PRADESH	NELLORE	524004	C12081600-12081600-	Amount for unpaid and uncl	17.50	17-OCT-2027	AMFPP8032Q	15-JUN-1959		PVIJAYALAKSHMI		No	No	FY-4
NAVNATH	CHAVAN		SUBHASH	NARAYAN	CHAVAN	404 SAI LEELA CO OPP HSG SOCY KAMOTHE	INDIA	MAHARASHTRA	PANVEL	410209	C12036000-12036000-	Amount for unpaid and uncl	16.25	17-OCT-2027	AFTPC5956K	10-JUN-1984		JayshreeChavan		No	No	FY-4
SHAKUNTALA	PURANIK		LAKSHMIKANT	PURANIK		148/B VAIBHAV NAGAR KANDIYA ROAD IND	INDIA	MADHYA PRADESH	INDORE	452001	C12010600-12010600-	Amount for unpaid and uncl	25.00	17-OCT-2027	APBPP4456K	01-JAN-1941		RAJNISHARMA		No	No	FY-4
MAHESH	KUMAR		OMPRAKASH			BERLI KHURD93 MUSEPUR . . REWARI HARY	INDIA	HARYANA	NARNAUL	123401	C12088700-12088700-	Amount for unpaid and uncl	450.00	17-OCT-2027	BJHPK7686P	15-APR-1987				No	No	FY-4
R	LAVANYA	VASANTHAIR	JANARDHAN	REDDY	RADUVA	FLAT NO 501, 2-1-164/2, LAKSHMI NALLAKUN	INDIA	TELANGANA	HYDERABAD	500044	C13014400-13014400-	Amount for unpaid and uncl	16.25	17-OCT-2027	BIHPR7674F	27-MAR-1959	XXXXXXXX4100			No	No	FY-4
RAVINDER	SINGH		KARNAIL	SINGH	KHEHRA	S/O - HARNAIL SINGH KHEHRA , HOUSE NO -	INDIA	JHARKHAND	BOKARO	827013	C13014400-13014400-	Amount for unpaid and uncl	1.25	17-OCT-2027	CUVPS1455E	25-AUG-1

LIPI	GHOSH		SUDHANSU	BIKASH	ROY	KALYAN NAGAR OPP BASANTI XEROX 24 PAR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700112	C12029900-12029900-	Amount for unpaid and uncl	112.50	17-OCT-2027	AITPG3601N			SUPRAKASHGHOSH				No	No	FY-4
ABHISHEK	KUMAR	PATEL	OM	PRAKASH		S/O-OM PRAKASH RAMPUR COLONY QWATE	INDIA	BIHAR	MUNGER	811214	C13014400-13014400-	Amount for unpaid and uncl	3.75	17-OCT-2027	BGEPP1059D	18-FEB-1984	XXXXXXXXX3931					No	No	FY-4
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	17-OCT-2027	AOKPS1977C	01-JUN-1959						No	No	FY-4
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-OCT-2027	AMZPG1559M	29-AUG-1973	XXXXXXXXX4707	RAVIKUMAR				No	No	FY-4
KUPPUSWAMY			DORAISWAMY			05 12TH CROSS 6TH MAIN VASANTHNAGAR	INDIA	KARNATAKA	BANGALORE	560052	C12047200-12047200-	Amount for unpaid and uncl	21.25	17-OCT-2027	ALUPK4402B	24-MAR-1960						No	No	FY-4
NADEEM	KHAN		BHULLAN	KHAN		SAKHAWAT HUSSAIN BAZARIY FARRUKHAB	INDIA	UTTAR PRADESH	FATEHGARH	209625	C12010900-12010900-	Amount for unpaid and uncl	18.75	17-OCT-2027	AKEPK5386M	10-JAN-1978						No	No	FY-4
SUKHJINDER	SINGH		GORKHU	RAM		# 1902 F SECTOR-7C CHANDIGARH CHANDI	INDIA	CHANDIGARH	CHANDIGARH		C12029900-12029900-	Amount for unpaid and uncl	35.00	17-OCT-2027	BFLPS2348L	14-AUG-1982	XXXXXXXXX5801					No	No	FY-4
SEETAMAHALAXI	BANDARU		SUBBARAO	GUNISETTY		G C C ROAD VIZIANAGARAPU KOTA VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	C12044700-12044700-	Amount for unpaid and uncl	75.00	17-OCT-2027	ANLPB9456D	19-FEB-1974						No	No	FY-4
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	17-OCT-2027	AAOPE5184H	04-APR-1975		EJAGADEESWARAIAH				No	No	FY-4
MAHANAJI			LALJI			BAGHURIBUBLLUA , BALLIA UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221717	C12088700-12088700-	Amount for unpaid and uncl	6.25	17-OCT-2027	CDLPM5329L							No	No	FY-4
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-OCT-2027	AHYPD3622J							No	No	FY-4
SANJIV	LILADHER	CHANDE	L	B	CHANDE	5 B JALARAM SOCIETY VIJAY NAGAR BHUJ CI	INDIA	GUJARAT	BHUJ	370001	C12033200-12033200-	Amount for unpaid and uncl	62.50	17-OCT-2027	AAUPC8305L	29-MAR-1973		SUSHMASANJEEVCHANDE				No	No	FY-4
MOHAN	KUMAR		VIRENDER	NATH		FLAT NO PVT A2 PLOT NO 7 KH NO 766 SIDH	INDIA	DELHI	NEW DELHI	110084	C12088700-12088700-	Amount for unpaid and uncl	26.25	17-OCT-2027	CLSPK6239G							No	No	FY-4
SHIVRAJ	VISHWANATH	MALI	VISHWANATH	MAYANJI	MALI	AT POST BHANDE BETAL -NEWASA AHAME	INDIA	MAHARASHTRA	AHMEDNAGAR	414604	C12064200-12064200-	Amount for unpaid and uncl	5.00	17-OCT-2027	AWOPM4339D	08-JUN-1982	XXXXXXXXX3089	MANISHASHIVRAJMALI				No	No	FY-4
GEETA	GOYAL		SHYAM	LAL	MANGAL	W/O: SANJAY KUMAR GOYAL,HOUSE NUMB	INDIA	HARYANA	KAITHAL	136027	C12029900-12029900-	Amount for unpaid and uncl	25.00	17-OCT-2027	ACGPG7677M	04-JUL-1969	XXXXXXXX1174	SanjayKumarGoyal				No	No	FY-4
ASHISH	MALIK		RAM	NIWAS	MALIK	RZ B 189 NIHAL VIHAR NEW DELHI NEW DE	INDIA	DELHI	NEW DELHI	110041	C12047200-12047200-	Amount for unpaid and uncl	125.00	17-OCT-2027	BPLPM2250R	22-MAR-1992						No	No	FY-4
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	17-OCT-2027	AHEPP2848N	15-JUN-1952						No	No	FY-4
BHAGCHAND	JAIN		MANAKA	CHAND	JAIN	141 SALAVAT MOHALLA SAWAIMADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	C12044700-12044700-	Amount for unpaid and uncl	2.50	17-OCT-2027	AJKPJ0517A							No	No	FY-4
HANUMANTHSA	MANIKASA	KHATAVATE	MANIKASA	C	KHATAVATE	SAJJANAR AMOUT KESHAV NAGAR GADAG	INDIA	KARNATAKA	GADAG	582101	C12010900-12010900-	Amount for unpaid and uncl	12.50	17-OCT-2027	AVIPK4954A	01-JUN-1970		SUREKHAHANUMANTHSAKHATAVATE				No	No	FY-4
ABHINAV	ARVINDKUMAR	AGGARWAL	NA			805/806 B WING ELDORADO BLDG YADAV P	INDIA	MAHARASHTRA	MUMBAI	400025	C12081600-12081600-	Amount for unpaid and uncl	225.00	17-OCT-2027	AOKPA4739C	29-DEC-1990		RAGHAVAGGARWAL				No	No	FY-4
MOHD	ARIF	HABIB	HABIB	ALI	SIDDIQVI	FLAT NO-L/304, 3rd FLOOR, KAMAL JALVAYL	INDIA	MAHARASHTRA	PANVEL	410210	C12044700-12044700-	Amount for unpaid and uncl	51.25	17-OCT-2027	ABAPH8122K	06-JAN-1972	XXXXXXXX5939					No	No	FY-4
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-OCT-2027	ABAPJ8299D	31-OCT-1971						No	No	FY-4
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	17-OCT-2027	AOFPM5488R	25-APR-1966						No	No	FY-4
SANDEEP	AGRAWAL		TARA	CHAND	AGRAWAL	NEHRU ROAD , - - SEONI MADHYA PRADESH	INDIA	MADHYA PRADESH	SEONI	480661	C12044700-12044700-	Amount for unpaid and uncl	1.25	17-OCT-2027	ADVPA4801B	24-JUN-1969		SHWETAAGRAWAL				No	No	FY-4
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-OCT-2027	BWIPS3026B			KOTHAPALLIVARALAKSHMI				No	No	FY-4
SANJAY	BALDEV	MAKHIJA	BALDEV	BHAGWANDAS	MAKHIJA	A/603 WORLI NAKA LOKHANDWALA RESIDE	INDIA	MAHARASHTRA	MUMBAI	400018	C12010600-12010600-	Amount for unpaid and uncl	18.75	17-OCT-2027	AAHPM7718E	30-SEP-1965	XXXXXXXXS261	KIRANMAKHIJA				No	No	FY-4
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	17-OCT-2027	ADIPB8526B	18-AUG-1939	XXXXXXXXX8850					No	No	FY-4
ALEENA	MARY	PAUL	NA			B 302 MURUGAN CANARA BANK OFF PAHAD	INDIA	MAHARASHTRA	MUMBAI	400093	C12081600-12081600-	Amount for unpaid and uncl	2.50	17-OCT-2027	CIXPP5057M	01-MAY-1993						No	No	FY-4
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-OCT-2027	ACNPG8622M	01-JUN-1966		JAGRUTIDALSHUKHGONDALIA				No	No	FY-4
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	17-OCT-2027	ANNPB7435L	28-APR-1977						No	No	FY-4
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	125.00	17-OCT-2027	ADGPN4568D			MANISHANEGI				No	No	FY-4
L	MOHIT	RAO	LENKA	NAGESHWAR	RAO	J/5 AVANTI VIHAR SECTOR/1 NEAR ATM CH	INDIA	CHHATTISGARH	RAIPUR		C12010600-12010600-	Amount for unpaid and uncl	18.75	17-OCT-2027	BVCPR2533R			LVIDHYARAO				No	No	FY-4
JANAKI	ABHIJIT	KARALE	ABHIJIT	KARALE		B 9 GOKHALE VRUNDAVAN SOCIETY CHAFEK	INDIA	MAHARASHTRA	PUNE	411033	C12036000-12036000-	Amount for unpaid and uncl	12.50	17-OCT-2027	BQMPK8721P	10-APR-1988	XXXXXXXX1803					No	No	FY-4
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	17-OCT-2027	ACBPD7443H							No	No	FY-4
SURYA	NARAYANA	KANCHIREDDY	NAGIREDDY	KANCHIREDDY		CHITTURU VILLAGE PEDDA VADUGUR MAND	INDIA	ANDHRA PRADESH	TADAPATRI	515611	C13014400-13014400-	Amount for unpaid and uncl	1.25	17-OCT-2027	APJPK5097F	22-APR-1971		KJITENDARREDDYKANCHIREDDY				No	No	FY-4
URMILA	PANDIT		NA			403 SEC 2B BLDG 53 EVERSHINE HALLY PAR	INDIA	MAHARASHTRA	MUMBAI	400101	C12033200-12033200-	Amount for unpaid and uncl	83.75	17-OCT-2027	AUUPP2074K	03-NOV-1973						No	No	FY-4
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-OCT-2027	AIGPC8068A	08-NOV-1975	XXXXXXXX7123	AMRITAKUMARKUMARI				No	No	FY-4
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-OCT-2027	ABNPB1603Q			SHALINIYUWARAJBHONDE				No	No	FY-4
LOKESH	CHAUHAN		TARA	CHAND		1822 Sector-10A Gurgaon GURUGRAM HARY	INDIA	HARYANA	GURGAON	122001	C12047200-12047200-	Amount for unpaid and uncl	2.50	17-OCT-2027	AITPC1151F	04-JAN-1984						No	No	FY-4
SAFIYABIBI	ANWAR	JAMAL	MOHAMMAD	HUSEIN	BHATUK	VHORWAD, MITHEKHANA MAHOLLA GODH	INDIA	GUJARAT	GODHRA	389001	C12010900-12010900-	Amount for unpaid and uncl	50.00	17-OCT-2027	AHGPI0700K			SHAHFAISAL				No	No	FY-4
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	25.00	17-OCT-2027	ANTPD6892M	15-JUL-1982		DEVATHAMANJUNATH				No	No	FY-4
A	MUNESWARA	RAO	GANGA	RAJU	AYINALA	7-161 KOTHA STREET MALAKAPALLI TALAPI	INDIA	ANDHRA PRADESH	ELURU	534345	C12044700-12044700-	Amount for unpaid and uncl	62.50	17-OCT-2027	ANZPM7972R	16-APR-1968	XXXXXXXX0402	PHANIKUMARIAYINALA				No	No	FY-4
NIRUPAMA	P	BIYANI	SATYA	NARAYAN	SOMANY	B 24,AEKADASHI BANGLOWS NR.MAKTAMP	INDIA	GUJARAT	BHARUCH	392002	C12010900-12010900-	Amount for unpaid and uncl	25.00	17-OCT-2027	ADQPB4924P	04-APR-1958	XXXXXXXX4916	SREEPRAKASHGBIYANI				No	No	FY-4
VIVEKKUMAR	JAGADISHBHAI	RAVAL	NA			PEBBLES 11 FLAT NO D 306 SNO 270 BEHIND	INDIA	MAHARASHTRA	PUNE	411021	C12081600-12081600-	Amount for unpaid and uncl	12.50	17-OCT-2027	AOFPR6833P	16-MAR-1986	XXXXXXXX0923					No	No	FY-4
HARSHWARDHAN	BALKRISHNA	SAWANT	BALKRISHNA	MAHADEV	SAWANT	SHREE SAMARTH COMPLEX SAVITRI ROAD N	INDIA	MAHARASHTRA	ALIBAG	402301	C12010900-12010900-	Amount for unpaid and uncl	28.75	17-OCT-2027	CGUPS1026C	04-MAY-1990		BALKRISHNAMAHADEVSAWANT				No	No	FY-4
ANUPAMA	KAKAR		SUBHASH	CHANDRA	KAKAR	FLAT NO-LIV 20-040 1050/1 SURVE SATYAJE	INDIA	WEST BENGAL	KOLKATA	700075	C13014400-13014400-	Amount for unpaid and uncl	10.00	17-OCT-2027	AFTPK1864N				SUBHASHCHANDRAKAKAR			No	No	FY-4
RAVINDRA	SAKHARAM	PATHRE	SAKHARAM	VITHAL	PATHARE	C 1 MANOJ COOP HSG SOC SANKAR GHANEK	INDIA	MAHARASHTRA	MUMBAI	400025	C12029900-12029900-	Amount for unpaid and uncl	272.50	17-OCT-2027	AADPP0357L							No	No	FY-4
UJVALA	ARUN	POTDAR	VISHNU	GOPAL	SUTAR	A-7 GUNJAN PARK BH MANGALDEEP VASNA	INDIA	GUJARAT	VADODARA	390023	C12044700-12044700-	Amount for unpaid and uncl	60.00	17-OCT-2027	AQYPP9149D	07-JUN-1970						No	No	FY-4
PRATEEK	SHARMA		MUKESH			HNO 31/97 KATGHAR AGRA LOHA MANDI U	INDIA	UTTAR PRADESH	AGRA	282002	C12010600-12010600-	Amount for unpaid and uncl	137.50	17-OCT-2027	DQQPS3664M			SUMANSHARMA				No	No	FY-4
HARISH	KUMAR	VIJRA	MANGAT	RAM	VIJRA	A2/223,TOWER NO. 15,PURVANCHAL ROYAL	INDIA	UTTAR PRADESH	NOIDA	201301	C12044700-12044700-	Amount for unpaid and uncl	62.50	17-OCT-2027	ACAPV0922G	02-OCT-1951		TARUANMAVIJRA				No	No	FY-4
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-OCT-2027	ADVPJ1775H	10-OCT-1968		ALPESHBHAILALBHAIPANDYA				No	No	FY-4
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-OCT-2027	ADYPM7131K							No	No	FY-4
SRINATH	G	N	G	N	NIYENGAR	NO206 SOUNDARYA PRIDE APARTME NT 7TH	INDIA	KARNATAKA	BANGALORE	560003	C12010900-12010900-	Amount for unpaid and uncl	15.00	17-OCT-2027	AHEPS3657C			HARINISRINATH				No	No	FY-4
MANGALBHAI	RAMJIBHAI	PATIDAR	RAMJI	BHAI	SHIVABHAIPATIDAR	5 770 HIMANSHUB SHAKTINAGAR SOCIETY R	INDIA	GUJARAT	GODHRA	389151	C12010900-12010900-	Amount for unpaid and uncl	125.00	17-OCT-2027	AFBPP7957D	11-SEP-1947		HIMANSHUMANGALBHAIPATIDAR				No	No	FY-4
FRANCISC	ELOY	MATHIASDSA	JOSE	MARIA	DSA	HOUSE NO. 56, CUXEM, CORJUEM ALDONA	INDIA	GOA	PANAJI	403508	C12010900-12010900-	Amount for unpaid and uncl	10.00	17-OCT-2027	ACGPS6947H			LUIZJADE4				No	No	FY-4
RITURAJ	MISHRA		KHEMRAJ	MISHRA		no.419, SHANKAR NAGAR NEAR OLD RAIL CO	INDIA	UTTAR PRADESH	BANDA	210001	C13014400-13014400-	Amount for unpaid and uncl	2.50	17-OCT-2027	AUNPM1919K			POOJAMANIMISHRAMISHRA				No	No	FY-4
VENU	GOPAL	REDDYVEERAMA	KRISHNA	REDDY	VEERAMALA	FLAT NO 104 HOYSALA JUDIDHAR ENCLAVE	INDIA	KARNATAKA	BANGALORE	560092	C12029900-12029900-	Amount for unpaid and uncl	62.50	17-OCT-2027	ADOPV6271F	25-JAN-1976		VKAVITHA				No	No	FY-4
KANIKA	JAIN		SHANKAR	SARAN	KOTHIWAL	43, NEHRU NAGAR EAST BHILAI CHHATTISG	INDIA	CHHATTISGARH	BHILAI		C12010900-12010900-	Amount for unpaid and uncl	31.25	17-OCT-2027	ACGPJ0885J	27-APR-1955	XXXXXXXX4168	PRIYANKAJAIN				No	No	FY-4
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-OCT-2027	AALPA5692D	12-SEP-1953			MUKESHCHANDRAAGARWAL			No	No	FY-4
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-OCT-2027	BXFPK3250D							No	No	FY-4
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-OCT-2027	AHZPN1747P	30-AUG-1975		NAGAMLAKSHMI				No	No	FY-4
NAKALA	RAJSEKHAR		NAKALA	NARASIMHAMURTY		QUTTERNO-C-13 CWS COLONY,BALANDA CC	INDIA	ORISSA	DHENKANAL	759116	C12010900-12010900-	Amount for unpaid and uncl	50.00	17-OCT-2027	ABNPR8273J	24-OCT-1959		NINDRA				No	No	FY-4
SANTOSH	KUTTY	SHETTY	KUTTY	DOMBA	SHETTY	2/06,MANOKAMANA APT BHATWADI,KISA N	INDIA	MAHARASHTRA	THANE	400604	C12064200-12064200-	Amount for unpaid and uncl	12.50	17-OCT-2027	CMAPS1623K	27-FEB-1988	XXXXXXXX5418	MAYURISANTOSHSHETTY				No	No	FY-4
KRISHNAMOORT	A	M	VENKATA	ASWATHAVARAYANA		4-4-139 VOOTLA NARAYANA BUILDING GANJ	INDIA	TELANGANA	HYDERABAD	501101	C12033200-12033200-	Amount for unpaid and uncl	75.00	17-OCT-2027	AHKPK7512M			LAKSHMIKIRANMAYI				No	No	FY-4
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-OCT-2027	AQLPS5035Q							No	No	FY-4
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-OCT-2027	APWPM1800R	08-JUN-1954	XXXXXXXX7742	KMYNAJUMNESABEGUM				No	No	FY-4
ANITA	MAHESH	MOKHA	MAHESH	MOKHA		145 NEW RAMDASPETH LENDRA NAGPUR N	INDIA	MAHARASHTRA	NAGPUR	440010	C12033200-12033200-	Amount for unpaid and uncl	38.75	17-OCT-2027	AAUPM1439P	23-NOV-1963		MAHESHJETHMALMOKHA				No	No	FY-4
MATRAVADIA	KSHITIJ	MANUBHAI	MANUBHAI	MATRAVADIA		SAURASHTRA KALA KENDRA SOCIETY RAJKC	INDIA	GUJARAT	RAJKOT	360001	C12044700-12044700-	Amount for unpaid and uncl	45.00	17-OCT-2027	AMNPM7105P			MANUBHAIMATRAVADIA				No	No	FY-4
BINDIYA	PARAG	DESAI	RAMESHBHAI	PATEL		B 602 SILVER CASA GULAB TOWER ROAD BE	INDIA	GUJARAT	AHMEDABAD	380059	C12036000-12036000-	Amount for unpaid and uncl	20.00	17-OCT-2027	EFFPD7413L							No	No	FY-4
SANJAY	KUMAR	AGARWALLA	CHIRANJI	LAL	AGARWALLA	LKB ROAD AMOLAPATTY WARD NO 07 SIVA	INDIA	ASSAM	JORHAT		C12033200-12033200-	Amount for unpaid and uncl	31.25	17-OCT-2027	AGXPA8762E	01-SEP-1972		USHAAGARWALLA				No	No	FY-4
AVINASH	KACHARU	CHAVAN	CHAVAN	KACHARU	M	NASHIK,VADGAON PANGU,VADGOAN P NA	INDIA	MAHARASHTRA	NASIK	423104	C13014400-13014400-	Amount for unpaid and uncl	6.25	17-OCT-2027	AYBPC7629J	01-JUN-1994	XXXXXXXXXXXX					No	No	FY-4
PRIYA	DILIPBHAI	SHAH	DILIP	RAMANLAL	SHAH	SHRIKRISHNA NIVAS ZANDA CHOWK VYARA	INDIA	GUJARAT	SURAT	394650	C12047200-12047200-	Amount for unpaid and uncl	62.50	17-OCT-2027	BNRPS5357R	17-MAY-1989		BHAMINIDILIPSH	DILIPRAMNLALSHAH			No	No	FY-4
PRADEEP	KUMAR	SINGHANIA	RAJANI	SINGHANIA		BUNDELKHAND ,,OPP ALPLA CINEMA MIRZ	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12010900-12010900-	Amount for unpaid and uncl	25.00	17-OCT-2027	ACIPS8129C	31-OCT-1957		RAJNISINGHANIA				No	No	FY-4
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-OCT-2027	BDMPS5065D	10-NOV-1965		HARISHANKARSHARMA				No	No	FY-4
GIRISH	RAJU	ALWANI	RAJU	GANGARAM	ALWANI	JN - 1/67/B - 12 NAKSHTRA APARTMENT SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	C12023300-12023300-	Amount for unpaid and uncl	12.50	17-OCT-2027	AQKPA6311N							No	No	FY-4
KODI	SATISH		KODI	GANESH		2-22-198 JAYANAGAR,NEAR KINGS BAKERS H	INDIA	TELANGANA	HYDERABAD	500085	C13014400-13014400-	Amount for unpaid and uncl	5.00	17-OCT-2027	JLMPS3121N							No	No	FY-4
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	17-OCT-2027	LQQPS3825J							No	No	FY-4
DEVANKUR	JAIN		ASHOK	KUMAR	JAIN	STATION ROAD GOTEGAON MADHYA PRAD	INDIA	MADHYA PRADESH	NARSINGHPUR	487118	C12044700-12044700-	Amount for unpaid and uncl	10.00	17-OCT-2027	AKRPJ6107E	16-AUG-1985			VINEETJAIN			No	No	FY-4
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-OCT-2027	AICPM8890L	01-APR-1979		NIVRATTIMISHRA				No	No	FY-4
SANJAY	BALKRISHNA	PATIL	BALKRISHNA	PANDURANG	PATIL	POST VANGANI, NEAR POWER HOUSE TALUI	INDIA	MAHARASHTRA	KALYAN	421503	C12010900-12010900-	Amount for unpaid and uncl	25.00	17-OCT-2027	AARPP7893F	10-JUN-1957		ANAGHASANJAYPATIL				No	No	FY-4
HARIKRISHNA	VENKATA	KOGANTI	CHANDRABOSE	KOGANTI		Ho number 12-26 GUNTUR GUNTUR ANDH	INDIA	ANDHRA PRADESH	TENALI	522261	C13014400-13014400-	Amount for unpaid and uncl	1.25	17-OCT-2027	CDGPK7171R							No	No	FY-4
HAMEELAL	DILEECHAND	HANWAT	DB	HANWAT		NO.14/76 SHANTI 2ND FLOOR LANO NA	INDIA	GUJARAT	VALSAD	396210	C13014400-13014400-	Amount for unpaid and uncl	62.50	17-OCT-2027	ADGPH8626Q							No	No	FY-4
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-OCT-2027	AAHPH8075R	02-JUN-1950		VAJIDANASREEN				No	No	FY-4
KAMALA	VERMA		SURJA	RAM		WARD NO 43 FATEHPUR ROAD AMBEDKAR R	INDIA	RAJASTHAN	SIKAR	332001	C12044700-12044700-	Amount for unpaid and uncl	125.00	17-OCT-2027	AFCPV8914P			LALCHANDVERMA				No	No	FY-4
HEMANT	KUMAR	UOPRETI	DEVI	DUTT	UPRETI	B 34/1 SECTOR 59 NOIDA GAUTAM BUDH	INDIA	UTTAR PRADESH	NOIDA	201301	C12029900-12029900-	Amount for unpaid and uncl	35.00	17-OCT-2027	AAQPU0417M							No	No	FY-4
HARBINDER	SINGH	RANA	KULBIR	SINGH	RANA	V AND PO GAGRET WARD 4 TEH AMB DISTT	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177201	C13014400-13014400-	Amount for unpaid and uncl	87.50	17-OCT-2027	ADIPR2141R			SUNITAKUMARI				No	No	FY-4
RAKHUL	SV	SV	S	S	VENKATACHALAPATHY	C3 G1 AISHWARYAM APPARTMENTS MANIN	INDIA	TAMIL NADU	CHENNAI	600048	C12033200-12033200-	Amount for unpaid and uncl	18.75	17-OCT-2027	AMKPR7373M	17-NOV-1984		VENKATACHALAPATHYSHANMUGAM				No	No	FY-4
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-OCT-2027	AHLPP0794Q	07-MAR-1969						No	No	FY-4
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	17-OCT-2027	BAAPS4591M	24-NOV-1961		SHRUTISHANKARSHIVSWAMI				No	No	FY-4
G	BALAJI		GOPALAKRISHNAN			17, RAJESHWARI NAGAR, SELVAPURAM, COI	INDIA	TAMIL NADU	COIMBATORE	641026	C12044700-12044700-	Amount for unpaid and uncl	45.00	17-OCT-2027	AIQPB4956Q	22-JUL-1974						No	No	FY-4
BHARGAVA	SRUSTI		RAMESHWAR	SRUSTI		18-8-254/1/A/80 WEST RAJSHAPURAM COL	INDIA	TELANGANA	HYDERABAD	500059	C13014400-13014400-	Amount for unpaid and uncl	3.75	17-OCT-2027	BLUPS0940R							No	No	FY-4
REGULAGADDA	SESHA	SAIRAM	NARASIMHA	MURTHY	REGULAGADDA	3-119 YALAMANCHILI MANDAL DODDIPATL	INDIA	ANDHRA PRADESH	ELURU	534266	C12044700-12044700-	Amount for unpaid and uncl	25.00	17-OCT-2027	AOBPR7390P	05-AUG-1975						No	No	FY-4
ASHIM	ROY	CHOWDHURY	NA			137/81 ALLENGANJ ALLAHABAD UTTAR PRA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	C12033200-12033200-	Amount for

SUBRATO	NAYAK		RAVI	KUMAR	NAYAK	40 HATIA RANCHI,, OBERIA RANCHI JHARKHA	INDIA	JHARKHAND	RANCHI	834003		C13014400-13014400-	Amount for unpaid and uncl	37.50	17-OCT-2027	AJRPN3427E						No	No	FY-4
SURESH	CHANDER	CHITKARA	SHIVA	NAND	CHITKARA	G 305 JALVAYU VIHAR SECTOR 30 GURGAON	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-	Amount for unpaid and uncl	225.00	17-OCT-2027	ABOPC3342A				ANJUCHITKARA		No	No	FY-4
GYANENDRA	SHARMA		JAGDISH	PRASAD	SHARMA	K 65 PRATAP VIHAR LMNPVR BLOCK VIJAY N	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12044700-12044700-	Amount for unpaid and uncl	125.00	17-OCT-2027	BCCPS3365K			PRIYANKASHARMA			No	No	FY-4
RAVI	SHANKAR		RAM	PYARE	PRASHAD	HNO 170 NEW SABHAPUR GUJRAN KARAWA	INDIA	DELHI	NEW DELHI	110094		C12088700-12088700-	Amount for unpaid and uncl	7.50	17-OCT-2027	IQCPS8576M						No	No	FY-4
ANURADHA	JOSHI		NA			SAINIK NAGAR WARD N. 38 GANGAPUR GAN	INDIA	RAJASTHAN	GANGAPUR R S	322201		C12081600-12081600-	Amount for unpaid and uncl	33.75	17-OCT-2027	AZPPA6881P	06-AUG-1990	XXXXXXXXX5264	RAMKANTTRIVEDI			No	No	FY-4
JAISWARA	KULDEEP	KUMAR	BHOLANATH			131281A BABBUGUDA NEAR A G I GLASS FAC	INDIA	TELANGANA	HYDERABAD	500018		C12088700-12088700-	Amount for unpaid and uncl	6.25	17-OCT-2027	BDOPJ9035L						No	No	FY-4
RYAAN	ASIF		ASIF	URRAHMAN		39 4TH MAIN 2ND CROSS BANNIMANTAPA C	INDIA	KARNATAKA	MYSORE	570015		C12082500-12082500-	Amount for unpaid and uncl	30.00	17-OCT-2027	CWZPR5358D						No	No	FY-4
ALAGARSWAMY	MURUGADOSS		PERUMAL	PALANIAPPAN	ALAGARSWAMY	S 3 1 A 9 ANANDAYA ENCLAVE BHARATH ME	INDIA	TAMIL NADU	COIMBATORE	641017		C12047200-12047200-	Amount for unpaid and uncl	33.75	17-OCT-2027	AALPM4627Q	24-MAY-1960	XXXXXXXXX7105	MRAMALAKSHMI			No	No	FY-4
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-OCT-2027	AEAPA7072E	19-AUG-1964		MANJUAGRAWAL			No	No	FY-4
RAGHAVAN	EMBAR		PARTHAN	EMBAR		152 COCONAUT AVNUE 6TH CROSS DOWN R	INDIA	KARNATAKA	BANGALORE	560003		C12010900-12010900-	Amount for unpaid and uncl	18.75	17-OCT-2027	ADOPR8186J			VASUEMBAR			No	No	FY-4
BIRUDUKOTA	GOKUL	VIJAY	BIRUDUKOTA	VENKATESWARA	RAO	34261031 PHASE 1SRI VENKATESWARA COLONI	INDIA	TELANGANA	HYDERABAD	500010		C12088700-12088700-	Amount for unpaid and uncl	2.50	17-OCT-2027	BQLPV4963K	02-JAN-1998		BVENKATESWARARAO			No	No	FY-4
PATANJALI	JANHVINARAYAN	MISHRA	JANHVINARAYAN	B	MISHRA	PLOT NO-928/2 SECTOR-4 / D NR GH-2 CIRCL	INDIA	GUJARAT	GANDHI NAGAR	382008		C12010900-12010900-	Amount for unpaid and uncl	12.50	17-OCT-2027	ABBPM7908F	07-FEB-1968	XXXXXXXX4888	RICHAPATANJALIMISHRA			No	No	FY-4
NITYANANDA	JENA		KARTICK	CH	JENA	WZ/474 BASAI DARAPUR RAMESH NAGAR N	INDIA	DELHI	NEW DELHI	110015		C12044700-12044700-	Amount for unpaid and uncl	27.50	17-OCT-2027	AIMPJ1985H	14-MAR-1978		SABITAJENA			No	No	FY-4
RAJAMMA	POULOSE		ELIAS	THOMAS		KEERANKUZHYIL H A OLENCHERY P O ERNA	INDIA	KERALA	COCHIN	682311		C12044700-12044700-	Amount for unpaid and uncl	50.00	17-OCT-2027	APPPP3743R	19-APR-1938		BENPAUL			No	No	FY-4
SANGEETA	RAVINDRA	PATIL	NA			302 DAYA RESIDENCY KRISHNAMARAJU LAY	INDIA	KARNATAKA	BANGALORE	560076		C12081600-12081600-	Amount for unpaid and uncl	2.50	17-OCT-2027	AJSPP8980H	22-JUL-1974	XXXXXXXX6389				No	No	FY-4
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	17-OCT-2027	ADAPP6375Q			BINDUPATTNAIK			No	No	FY-4
ARVIND	MOHANLAL	BHATT	M	H	BHATT	AT 1 GURUDATT NIWAS GOPAL WADI DINDO	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12044700-12044700-	Amount for unpaid and uncl	3.75	17-OCT-2027	AHPPB7094R	15-NOV-1968	XXXXXXXX6974				No	No	FY-4
PRAIAKTA	SAGAR	GULATI	ASHOK	KASHINATH	SATAV	3010, ALAMGIR ROAD FULARIMALA NEAR M	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12032300-12032300-	Amount for unpaid and uncl	12.50	17-OCT-2027	DYDPS6661F	13-SEP-1988					No	No	FY-4
ADITI			NA			C 82 83 G S SHALIMAR GARDEN HIBABAD NE	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12081600-12081600-	Amount for unpaid and uncl	27.50	17-OCT-2027	AONPA6170N	01-JUN-1978	XXXXXXXX4177	SRISHTISINGH			No	No	FY-4
PRASAD	DAMODAR	JOSHI	DAMODAR			C1/602 VIJAYNAGAR SOCIETY SWAMI NITYA	INDIA	MAHARASHTRA	MUMBAI	400069		C12033200-12033200-	Amount for unpaid and uncl	1.25	17-OCT-2027	ABKPJ1545R				GEETAPRALHADGHARPUREMADHU		No	No	FY-4
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	62.50	17-OCT-2027	ACYPJ9885G	23-OCT-1936		ABHINASHJAPRA			No	No	FY-4
B	PRADEEP	REDDY	BUCHIREDDY	BUSHIREDDY		PLOT NO:65 HNO:4/412 SURARAM COLONY	INDIA	TELANGANA	HYDERABAD	500055		C12010900-12010900-	Amount for unpaid and uncl	62.50	17-OCT-2027	ASEPP2444F			BUSIREDDYSRAVANTHIREDDY			No	No	FY-4
RAHUL	RAJAN		KATTILOT	RAJAN		365 SILVER PARK COLONY BALYAKHEDA PAN	INDIA	MADHYA PRADESH	INDORE			C12088700-12088700-	Amount for unpaid and uncl	7.50	17-OCT-2027	CUPR8219P	23-OCT-1989		LAKSHMINAIR			No	No	FY-4
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-OCT-2027	AIYPC4191N	24-OCT-1979					No	No	FY-4
ALOKE	KUMAR	BERA	SUDUHNSU	SEKHAR	AMULLYAKUMARBERA	KOTRA DIHIBERIA KAMALPUR SHYAPUR 1 SH	INDIA	WEST BENGAL	HOWRAH	711314		C12044700-12044700-	Amount for unpaid and uncl	21.25	17-OCT-2027	AOCPB5841C	02-MAR-1972		SOUMIBERA			No	No	FY-4
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-OCT-2027	ATMPR3207P	04-OCT-1966			JAGJEETANRAI		No	No	FY-4
RAMANPREET	SINGH	MAKEN	MOHINDER	SINGH	MAKEN	12 G BLOCK VIKASPURI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110018		C12044700-12044700-	Amount for unpaid and uncl	70.00	17-OCT-2027	BHGP5007S	17-FEB-1988	XXXXXXXX1871	JASLEENKAURMAKEN			No	No	FY-4
MAHESH	KUMAR	BHALLA	JAGDISH	CHANDRA		359/1 29 A Civil Line Haridwar HARIDWAR	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12047200-12047200-	Amount for unpaid and uncl	250.00	17-OCT-2027	AAOPB5566A	03-MAR-1957		LakshyaBhalla			No	No	FY-4
RAKESH	KUMAR		BALWANT	RAI		H NO 24 WARD 19 HEERA MANDI FEROZEPU	INDIA	PUNJAB	FEROZPUR	152002		C12044700-12044700-	Amount for unpaid and uncl	1.25	17-OCT-2027	AMTPK2349F						No	No	FY-4
NILESH	SHIVAJIRAO	KAMTHE	SHIVAJIRAO	KAMTHE		A/P KHALAD TAL PURANDHAR PUNE MAHA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		C12044700-12044700-	Amount for unpaid and uncl	37.50	17-OCT-2027	AOBPK7483C						No	No	FY-4
MADDIREDDY	SRINIVASA	RAO	VENKATARAMANA	MADDIREDDY		H NO 16 2ND PH 51 MIYAPUR J P N NAGAR S	INDIA	TELANGANA	HYDERABAD	500016		C12044700-12044700-	Amount for unpaid and uncl	150.00	17-OCT-2027	ARUPM3738N	07-JUN-1974					No	No	FY-4
CHAROLA	PRANJIVANBHAI	JANAKBHAI	PRANJITVANBHAI			477 NAVA RAJHAPAR JUNO PLOT VIJITAR RA	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-	Amount for unpaid and uncl	31.25	17-OCT-2027	AISPC6816E			JAGRUTIBENJANAKCHAROLA			No	No	FY-4
ANIMESH	KUMAR		NA			F-1 5/77 AMAN RESIDENCY 9 SEC NO 5 NR K	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12081600-12081600-	Amount for unpaid and uncl	6.25	17-OCT-2027	BFFPK4014R	06-SEP-1986	XXXXXXXX0253				No	No	FY-4
NAVEEN	KUMAR	PARGANIHA	NA			TILAK BHAVAN SIKSHIT NAGAR NR SUNDAY	INDIA	CHHATTISGARH	BHILAI			C12081600-12081600-	Amount for unpaid and uncl	12.50	17-OCT-2027	BBQPP5517F	10-JUN-1987	XXXXXXXX1275	BhavnaDeshmukh			No	No	FY-4
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	631.25	17-OCT-2027	AAWPU4194K	09-JUN-1980					No	No	FY-4
PADMA	GANDRAPU		RAJKUMAR	GANDRAPU		8-7-63/1/3 HAL BUS STOP COLONY RD NO 10	INDIA	TELANGANA	HYDERABAD	500011		C12044700-12044700-	Amount for unpaid and uncl	156.25	17-OCT-2027	AGRPG2897E	25-MAY-1968			SHASHANKGANDRAPU		No	No	FY-4
GANESAMOORTH	THANDHAPANI		THANDAPANI	TATPUSAMY		229 SENTHIRAKILAI THACHAKADU (POST)	INDIA	TAMIL NADU	CHIDAMBARAM	608501		C12010900-12010900-	Amount for unpaid and uncl	12.50	17-OCT-2027	AMRPG5470H						No	No	FY-4
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-OCT-2027	AMYPD7410M	14-SEP-1983					No	No	FY-4
VARSHA	RAJU	KELA	RAMNARAYANI	NANDRAM	BAHETI	BEHIND TATHE MANGAL KARYALYA, C/4 11/	INDIA	MAHARASHTRA	AURANGABAD	431003		C12010900-12010900-	Amount for unpaid and uncl	25.00	17-OCT-2027	AQQPK0954M	02-MAR-1970	XXXXXXXX3703	rajurambilaskela			No	No	FY-4
V	VITTAL	RAO	LINGA	RAO	VEERAMNENI	H NO 2-4-1410 ASHOKA CPLONY N G O S COI	INDIA	TELANGANA	WARANGAL	506001		C12010900-12010900-	Amount for unpaid and uncl	3.75	17-OCT-2027	AGCPR1306G	05-JAN-1950		VEERAMMNENIradhika			No	No	FY-4
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-OCT-2027	AFVPC5130M				DUNICHANDMATUMALCHHABRIA		No	No	FY-4
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	17-OCT-2027	BKYPP3184R						No	No	FY-4
PRAIITH	S	R	SASIDHARAN			YESSAR ERULOOR MITHIRMALA TRIVANDRU	INDIA	KERALA	TRIVANDRUM	695610		C12044700-12044700-	Amount for unpaid and uncl	12.50	17-OCT-2027	ATUPR0248Q	23-MAY-1983					No	No	FY-4
ASHIT	KUMAR	BHATNAGAR	S	N	BHATNAGAR	B-201,ASHOKA KOHINOOR,,ASHOKA RATAN	INDIA	CHHATTISGARH	RAIPUR			C12044700-12044700-	Amount for unpaid and uncl	58.75	17-OCT-2027	ADDPB2304G	25-NOV-1959			ANJALIBHATNAGAR		No	No	FY-4
MUNIGOWDA	BOREGOWDA		NA			RAGHAVENDRA BLOCK NO- 2 8TH MAIN ROA	INDIA	KARNATAKA	BANGALORE	560050		C12033200-12033200-	Amount for unpaid and uncl	62.50	17-OCT-2027	AARPB5937A				MRPRAMILA		No	No	FY-4
JEEWANI	ROHILLA		NAND	LAL		AA/434 KESHAV VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-	Amount for unpaid and uncl	62.50	17-OCT-2027	ACDPR5303C	05-DEC-1946					No	No	FY-4
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	17-OCT-2027	ADMPR4757L	28-JAN-1950	XXXXXXXX0459	VIKRAMRAMESHRAUT			No	No	FY-4
INDUSHA	PARUCHURI		HEMA	SHANKAR	BABUPARUCHURI	104 NARAYANADRI TOWERS RD NO 2 VIVEK	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unpaid and uncl	37.50	17-OCT-2027	ARUPP2798P	19-NOV-1983	XXXXXXXX7445	VAMSEEKRISHNAGHANTA			No	No	FY-4
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-OCT-2027	AWIPN8045N	16-MAY-1996					No	No	FY-4
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-OCT-2027	ABGPA9878D	19-APR-1976	XXXXXXXX2221		ROMESHKUMARANAND		No	No	FY-4
VISHNU	KUMAR	AS	SURENDIRAN			9 KALAMEGAM STREET RAJAJI NAGAR VILLIV	INDIA	TAMIL NADU	CHENNAI	600049		C12044700-12044700-	Amount for unpaid and uncl	156.25	17-OCT-2027	AEXPV7372M				ADDEPALLYVISHNULAKSHMIPOOJA		No	No	FY-4
RAJANI	VALUPADASU		BIKSHAPATHI	ADEPU		H.NO. 25-8-381 BAPUJINAGAR KAZIPET . WA	INDIA	TELANGANA	WARANGAL	506003		C12081800-12081800-	Amount for unpaid and uncl	18.75	17-OCT-2027	AYSPV9618F				MeghanathValupadasu		No	No	FY-4
JINSIN	JAMES		NA			PARAMPATHU MUTTAR P O KUTTANAD MU	INDIA	KERALA	TIRUVALLA	689574		C12081600-12081600-	Amount for unpaid and uncl	12.50	17-OCT-2027	BEZPJ3055C	27-MAY-1994	XXXXXXXX8754	AnnMariaPhilip			No	No	FY-4
A	SUDHARANI		AGADALA	JAGGULU		112 D SECTOR 1 UKKUNAGARAM VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		C12047200-12047200-	Amount for unpaid and uncl	53.75	17-OCT-2027	EJNPS7590B			CHINNINTIJAGDISHWARRAO			No	No	FY-4
DEVANAND	A	NARAYANKAR	NA			ZOPAD PATTI,JAY SANTOSHI MATA NGR G-7/	INDIA	MAHARASHTRA	MUMBAI	400086		C12033200-12033200-	Amount for unpaid and uncl	11.25	17-OCT-2027	ADFPN6613G	01-JUN-1978		RAJENDRANARAYANKAR			No	No	FY-4
MADHAV	MURLIDHAR	GUDI	MURLIDHAR	RAMCHANDRA	GUDI	ROW NO-03, VISHAL NAGAR JAGTAP DAIRY F	INDIA	MAHARASHTRA	PUNE	411027		C12010900-12010900-	Amount for unpaid and uncl	25.00	17-OCT-2027	AASPG2941E	11-MAR-1972					No	No	FY-4
C	SIVAIAH		VENKATASWAMY	CHEELAPALLI		2-1-306,FIRST FLOOR ROAD NO 7C MAMATH	INDIA	TELANGANA	HYDERABAD	500068		C12049200-12049200-	Amount for unpaid and uncl	22.50	17-OCT-2027	AQUPC3322P	20-AUG-1984	XXXXXXXX5953				No	No	FY-4
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-OCT-2027	AAOPL8067G	05-NOV-1970	XXXXXXXX0417	HEMLATALOYA			No	No	FY-4
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-OCT-2027	AFJPP5695J	10-MAY-1970		HIMAVARDHANANADIJALLURI			No	No	FY-4
B	RAJYALAKSHMI		RM	MANETALLI		W/O B.VENKATESHWARA, H NO-7/1/282/C/	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-	Amount for unpaid and uncl	2.50	17-OCT-2027	ALKPB3351Q			VENKATESWARARAOBOLISETTI			No	No	FY-4
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-OCT-2027	ATJPK0548F	29-MAY-1979	XXXXXXXX3345				No	No	FY-4
MEERA	MISHRA		DR	C	BMISHRA	NEW GANGA SAGAR DARBHANGA DARBHAN	INDIA	BIHAR	DARBHANGA	846004		C13014400-13014400-	Amount for unpaid and uncl	25.00	17-OCT-2027	ASXPM0891L			HIMANSHUSHEKHAR			No	No	FY-4
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-OCT-2027	AAOPE0400F	14-JUL-1943			PERCYHOMIENGINEER		No	No	FY-4
RAVIKUMAR	ODHAVJIBHAI	HIRPARA	NA			RAVINVAS 2/5 KRUSH NAGAR OPP LAL SCHOO	INDIA	GUJARAT	JAMNAGAR	361006		C12033200-12033200-	Amount for unpaid and uncl	62.50	17-OCT-2027	ADGPH1588K	10-FEB-1990			Darshanaravihirpara		No	No	FY-4
MANOHAR	LAL	PALASRA	ALAM	RAM	PALASRA	VILL DARAT BAGLA P O JALPEHAR TEH JOGIN	INDIA	HIMACHAL PRADESH	PALAMPUR	176120		C13014400-13014400-	Amount for unpaid and uncl	6.25	17-OCT-2027	AEUPP9342J	22-NOV-1949			BHUVNESHWARIDEVIPALASRA		No	No	FY-4
LATA	RAGHUNATH	GANGURDE	NA			RRUP NO 8-A TAGOR NAGAR CHAWL NO 17/	INDIA	MAHARASHTRA	MUMBAI	400083		C12033200-12033200-	Amount for unpaid and uncl	7.50	17-OCT-2027	AVAPG7046H	24-JUL-1957		SachinGangurd			No	No	FY-4
VIJAYKUMAR	BADRINARAYAN	BIHANI	BADRINARAYAN	BANSILAL	BIHANI	MARWADI GALLI POST SAILU DIST-PARBHAN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12044700-12044700-	Amount for unpaid and uncl	62.50	17-OCT-2027	AALPB3905C	27-DEC-1960		DHANANJAYVIJAYKUMARBIHANI			No	No	FY-4
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-OCT-2027	CFKPS7787F	22-NOV-1949		VIJAYSINGHSIKARWAR			No	No	FY-4
PRAMOD	SUDHAKARRAO	DOMBRE	SUDHAKARRAO	RADHOJI	DOMBRE	SARSWATI COLONY OLD JALNA JALNA MAH	INDIA	MAHARASHTRA	JALNA	431203		C12044700-12044700-	Amount for unpaid and uncl	31.25	17-OCT-2027	AFHPD5476P			ARCHANAPRAMODDOMBRE			No	No	FY-4
VENKATA	REDDY	AKEPATI	RAMAKRISHNA	REDDY	AKEPATI	FLAT 302 MAHALAKSHMI CLASSIC APTS 13-1	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-	Amount for unpaid and uncl	25.00	17-OCT-2027	ABQPA3795D	13-JAN-1961		ALAKSHMI			No	No	FY-4
DEVESH	TRIPATHI		SURESH	CHANDRA	TRIPATHI	E 301 BOUGENVILLA TOWER 4 ADAR PALM F	INDIA	KARNATAKA	BANGALORE	560103		C13014400-13014400-	Amount for unpaid and uncl	187.50	17-OCT-2027	ACVPT2809H			PRITITRIPATHI			No	No	FY-4
DILNAWAZ	KAUSER		SHAMSHAD	ALI		NO 2 AIR MES MES BILLET NO 3/9 AIR FOR	INDIA	UTTAR PRADESH	BAREILLY	243122		C12044700-12044700-	Amount for unpaid and uncl	12.50	17-OCT-2027	AOWPK7502D	20-AUG-1984					No	No	FY-4
NEERAJ	GOYAL		ABHAY	KUMAR	JAIN	NO 60 RAILWAY COLONY SHERPURA VIDIS	INDIA	MADHYA PRADESH	VIDISHA	464001		C13014400-13014400-	Amount for unpaid and uncl	312.50	17-OCT-2027	AILPG8494P			ANSHUJAIN			No	No	FY-4
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-OCT-2027	AEMPP2870D	03-OCT-1961		POTUSIVAKUMARI			No	No	FY-4
RUPCHAND	SHAW		SHOBHA	LAL	SHAW	37A TILJALA MASJID BARI LANE TILJALA KOL	INDIA	WEST BENGAL	KOLKATA	700039		C12044700-12044700-	Amount for unpaid and uncl	18.75	17-OCT-2027	DMAPS6059G	13-FEB-1988					No	No	FY-4
MOHAMMED	HANIF	MOHAMMEDHU	NA			A/5 PANCHVATI BLDG B/H DAN HOTEL TOKA	INDIA	GUJARAT	VALSAD	396230		C12033200-12033200-	Amount for unpaid and uncl	1.25	17-OCT-2027	ABUPA7419G	01-JUN-1956		RAFIYASULTANA			No	No	FY-4
BAXI	BRAJNANDAN	PRASAD	SHAMBHO	NATH	PRASAD	VILL PO PS MUSRI BLOCK BUXAR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802127		C13014400-13014400-	Amount for unpaid and uncl	98.75	17-OCT-2027	ACUPP9759P	05-JAN-1949	XXXXXXXX0893	BAXISANDIPPRASAD			No	No	FY-4
PARAG	AHILAJI	SADGIR	NA			SARITA RESI FLNO 1 PL NO 30 LAXMI NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-	Amount for unpaid and uncl	12.50	17-OCT-2027	AEWPS2349E	21-OCT-1967		SWAPNAPARAGSJSWAPNAPARAGSJADGIR			No	No	FY-4
DEVENDRA	PUROHIT		TULSIRAM	PUROHIT		H NO 185 GOTEGAON PATAIL WARD GOTEG	INDIA	MADHYA PRADESH	NARSINGHPUR	487118		C13014400-13014400-	Amount for unpaid and uncl	58.75	17-OCT-2027	ALSPP7205K	08-MAR-1981		KRISHNAPUROHIT			No	No	FY-4
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-OCT-2027	AXFPM5799L	15-FEB-1985	XXXXXXXX2034				No	No	FY-4
NIJU	ABRAHAM	THAMPI	NA			KOVALI PARAMBIL HOUSE KUZHIKALA PO PA	INDIA	KERALA	TIRUVALLA	689644		C12033200-12033200-	Amount for unpaid and uncl	6.25	17-OCT-2027	AHSPT7028E	16-MAY-1985		CABRAHAMTHAMPI			No	No	FY-4
MUTYALA	HIMABINDU	GUDLA	LAKSHMIVENKATAI	PRASAD	RAOKORADA	17-35 JOGIPETA NARASANNAPETA ERIKAVLI	INDIA	ANDHRA PRADESH	TEKKALI	532421		C12029900-12029900-	Amount for unpaid and uncl	50.00	17-OCT-2027	BECPG0135F	08-SEP-1990					No	No	FY-4
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-OCT-2027	AYGPS0916B	01-MAY-1976		JOHRABENGULAMABBASSUNASARA			No	No	FY-4
JUGAL	KISHORE	KHANDELWAL	RAMNIVAS			RAM NIVAS 13 NUMBER BASTHI YELLANDU	INDIA	TELANGANA	BHADRACHALAM	507123		C12044700-12044700-	Amount for unpaid and uncl	2.50	17-OCT-2027	AFXPJ0523P	03-AUG-1953					No	No	FY-4
AJAY	SAJEEVAN		SANJEEVAN			PULINILKUMCHIRA MUTHUKULAM SOUTH P	INDIA	KERALA	MAVELIKARA	690506		C12081800-12081800-	Amount for unpaid and uncl	1.25	17-OCT-2027	JXRPS6977K			Amplilr			No	No	FY-4
NETAJI	HINDURAO	ALAVEKAR	HINDURAO	HARI	ALAVEKAR	AT YEVATI TAL KARVEER DIST KOLHAPUR K	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12044700-12044700-	Amount for unpaid and uncl	37.50	17-OCT-2027	AHIPA0353J	01-JUN-1969					No	No	FY-4
DINESH	BEDI		SHAM	LAL	BEDI	2200 SECTOR 38 C CHANDIGARH CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH			C12010900-12010900-	Amount for unpaid and uncl	12.50	17-OCT-2027	AAQPB6772N	19-AUG-1957					No	No	FY-4
RAMDAS	BABAJI	GADGE	BABAJI	MUKTAJI	GADGE	D-303 KASTURI SANKUL OPP YATRI NIVAS HI	INDIA	GUJARAT	VALSAD	396235		C12044700-12044700-	Amount for unpaid and uncl	12.50	17-OCT-2027	AFKPG4245A	07-APR-1972					No	No	FY-4
RAGHUNATH	P	GUNE	PANDHARINATH	GUNE		FLAT NO 53 BLDG A WOODLAND NEAR GANI	INDIA	MAHARASHTRA	PUNE	411038		C12044700-12044700-	Amount for unpaid and uncl	8.75	17-OCT-2027	BDQPG7728D	01-JAN-1932					No	No	FY-4
KUNAL	KUMAR	SINGH	MANOJ	KUMAR	SINGH	STAR TALKIES AREA NEAR HPCL DOPORT BU	INDIA	JHARKHAND	JAMSHEDPUR	831001		C13014400-13014400-	Amount for unpaid and uncl	125.00	17-OCT-2027	CVXPS5074E	01-JAN-1989		MANOJKUMARSINGH			No	No	FY-4
S	SIVAGANESAN		NA			O NO 3/115B N NO 55 PATTUKOTTAI ARAN	INDIA	TAMIL NADU	MANNARAGUDI	614624		C13014400-13014400-	Amount for unpaid and uncl	32.50	17-OCT-2027	CSNPS7553P			SVIDHYA			No	No	FY-4
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-OCT-2027	AHQPC4261J	25-JUN-1979		NILAMBENNAVINCHAUHAN			No	No	FY-4
TUSHAR	TANAJI	KADAM	NA			451 J

KUSUM	GUPTA		ANTRAM			175 NEW ADARSH NAGAR BALAJI WALI GAL	INDIA	UTTAR PRADESH	AGRA	282004		C13041400-13041400-	Amount for unpaid and uncl	3.75	17-OCT-2027	ASSPG5456A	16-OCT-1967					No	No	FY-4
AJAI	KUMAR	PANDEY	NA			GOLPUR ASHARAFPUR KICHHAUCCHA AMBE	INDIA	UTTAR PRADESH	FAIZABAD	224155		C12033200-12033200-	Amount for unpaid and uncl	30.00	17-OCT-2027	BIAPP4098Q	04-JUL-1974		ARTIPANDEY			No	No	FY-4
MOOSA	SHAKIR	KALAVANKADAV	MOOSA	KALAVAN	KADAVATH	KALAVANKADAVATH KIDANGAYAM MALAP	INDIA	KERALA	TIRUR	676521		C12081800-12081800-	Amount for unpaid and uncl	187.50	17-OCT-2027	DSIPK9792J						No	No	FY-4
THEJONATH	BUSETTY		BUSETTY	RAMMOHAN	RAO	18/565, AMMAVARISHALA STREET MAIN RO	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12044700-12044700-	Amount for unpaid and uncl	6.25	17-OCT-2027	ASFPB1519C			BUSETTYRAMYA			No	No	FY-4
AMANCHARLA	V	GOPALARAO	KALANIDHI			3-6-767/1 AND A F NO-202 AND 203 KAMAL	INDIA	TELANGANA	HYDERABAD	500029		C13041400-13041400-	Amount for unpaid and uncl	6.25	17-OCT-2027	AFFPA7788H	15-AUG-1971		PIKALYANI			No	No	FY-4
SAI	MAHARAJ	PASUPULETI	PASUPULETI	SUBBARAO		S O SUBBARAO, 12 153, VANI NAGAR, TANG	INDIA	ANDHRA PRADESH	KANGIRI	523274		C12081800-12081800-	Amount for unpaid and uncl	62.50	17-OCT-2027	CHKPP9393Q	04-AUG-1992		PasupuletiHimamaheswari			No	No	FY-4
VANDANA	DALMIA		NA			F NO 305 INDRALOK COMPLEX BANJARAHILL	INDIA	TELANGANA	HYDERABAD	500034		C12033200-12033200-	Amount for unpaid and uncl	92.50	17-OCT-2027	ACNPD2422J						No	No	FY-4
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	17-OCT-2027	ALMPP3543L			ISHWARPRASADPATI			No	No	FY-4
YOGESH	VINAYAK	MUKADAM	VINAYAK	KALURAM	MUKADAM	NEAR MARATHI SCHOOL GAIRAI NIWAS GHE	INDIA	MAHARASHTRA	PALGHAR	401608		C12019900-12019900-	Amount for unpaid and uncl	83.75	17-OCT-2027	AOKPM9357A	31-DEC-1976					No	No	FY-4
RENUKA	KUMARI		KUMAR			CO ARUN KUMAR SANSKAR VATIKA ROAD	INDIA	BIHAR	BEGUSARAI	851101		C12081800-12081800-	Amount for unpaid and uncl	20.00	17-OCT-2027	AVYPK6199D						No	No	FY-4
JAGDISH	KUNDU		MAHA	SINGH		1288 SECTOR 11 PANCHKULA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109		C12047200-12047200-	Amount for unpaid and uncl	1.25	17-OCT-2027	ASLPK7527K	21-NOV-1979					No	No	FY-4
G	VAMSIKRISHNA		SANYASI	RAO	GUMMADI	H NO 20 22 44 A 6TH LANE THUMMALAVA R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		C12047200-12047200-	Amount for unpaid and uncl	25.00	17-OCT-2027	AUFPG2525H						No	No	FY-4
SREEJITH	SREEDHARAN		SREEDHARAN	CHELLAPPAN		SREENILAYAM VADAYAR THALAYOLAPARAM	INDIA	KERALA	MUVATTUPUZHA	686605		C12044700-12044700-	Amount for unpaid and uncl	17.50	17-OCT-2027	ARTPS8914K	27-APR-1980					No	No	FY-4
PRERNA	SRIVASTAVA		VIJAY	SINGH		372 NR TRANSFORMER PRABOO TOWN PRA	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12019900-12019900-	Amount for unpaid and uncl	17.50	17-OCT-2027	AZSPS3879A	08-DEC-1969		VIJAYSINGH			No	No	FY-4
SWEETY			NA			KAIR NAJAFGARH WEST DELHI DELHI	INDIA	DELHI	NEW DELHI	110043		C12081600-12081600-	Amount for unpaid and uncl	10.00	17-OCT-2027	FPUPS6831B						No	No	FY-4
SURESH	BUNTI	MUTYALA	SRINIVASA	RAO	MUTYALA	H NO 14 45 KARANAMGARI STREET PORANK	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		C12033200-12033200-	Amount for unpaid and uncl	375.00	17-OCT-2027	AWXPM1924A			MUTYALASANTHISREE			No	No	FY-4
SHABANAM	RAJU	PATEL	RAJU	BABALU	PATEL	90 RAGHUNATH PURA KARANJE PETH SATA	INDIA	MAHARASHTRA	SATARA	415002		C12033200-12033200-	Amount for unpaid and uncl	1.25	17-OCT-2027	BEBPP6300J			AYESHARAJUPATEL			No	No	FY-4
DINESH	KUMAR	JAIN	SUGAN	MAL	JAIN	SABJI BAJAR, BALA JI KA MANDIR SABJI BAJA	INDIA	RAJASTHAN	JHALAWAR	326034		C12044700-12044700-	Amount for unpaid and uncl	125.00	17-OCT-2027	ABAPJ1300M						No	No	FY-4
DHEER	SINGH	RAJPUT	GUMAN	SINGH	RAJPUT	UDAIPURA, UDAIPURA, UDAIPURA DAUSA	INDIA	RAJASTHAN	DAUSA	303509		C12081800-12081800-	Amount for unpaid and uncl	10.00	17-OCT-2027	ASQPR3688H	14-APR-1986		PunamBai			No	No	FY-4
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-OCT-2027	BBPPM2888D	08-MAR-1989		ARUNDEVV			No	No	FY-4
RAMESHBHAI	MAGANBHAI	BHANDERI	MAGANBHAI	VALABHAI	BHANDERI	B 204 SHRI NATH DWARA APPARTMENT 1 O	INDIA	GUJARAT	SURAT	395008		C12081800-12081800-	Amount for unpaid and uncl	37.50	17-OCT-2027	ABIPB6812G	10-JAN-1959		dhavalBhanderi			No	No	FY-4
NOOFA	SAYED		SAYED	USMAN	MANAKUNNAN	Cherukunnath house,Andhiyoorkunnu Pulik	INDIA	KERALA	CALICUT	673637		C12081800-12081800-	Amount for unpaid and uncl	17.50	17-OCT-2027	BWGPN6718M			AdamalikM			No	No	FY-4
NARENDRAKUMA	BABUBHAI	PATEL	BABUBHAI	PATEL		15 SWAGAT BUNGLOWS GHODASAR NR SMR	INDIA	GUJARAT	AHMEDABAD	380050		C12081800-12081800-	Amount for unpaid and uncl	62.50	17-OCT-2027	AAXPP1440L						No	No	FY-4
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-OCT-2027	AVXPK6429K	12-MAY-1979	XXXXXXXXX2333	NEHAMISHRA			No	No	FY-4
SUNIRMAL	DUTTA		BRAJA	RAKHAL	DUTTA	NO 15 BHARATI NIKETAN 2ND CROSS ANAN	INDIA	KARNATAKA	BANGALORE	560036		C12081800-12081800-	Amount for unpaid and uncl	15.00	17-OCT-2027	AOYPD7710G						No	No	FY-4
SHRINIVAS	MALLAYA	DASARI	MALLAYA	BHUCHAYYA	DADARI	PLOT NO 818 ROOM NO C 34 DURGA CHS LT	INDIA	MAHARASHTRA	MUMBAI	400067		C12081800-12081800-	Amount for unpaid and uncl	18.75	17-OCT-2027	AJNPD7939B	06-APR-1982		PramodiniDasari			No	No	FY-4
ABHIJIT	PRABHAKARRAO	BORIKAR	PRABHAKARRAO	PUNDLIKRAO	BORIKAR	203 RADHA APPT CONGRESS NGR RD NR KA	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12033200-12033200-	Amount for unpaid and uncl	18.75	17-OCT-2027	APDPB7845N						No	No	FY-4
POOJA	SINHA		ANIL	KUMAR	SINHA	JG-1/5 Vikas Puri West Delhi NEW DELHI	INDIA	DELHI	NEW DELHI	110018		C12047200-12047200-	Amount for unpaid and uncl	21.25	17-OCT-2027	BGDPS3602J	21-OCT-1980					No	No	FY-4
POOJA	GOYAL		PURUSHOTTAM	GOYAL		WARD NO 10 SWAMIYO KA MOHALLA BILAN	INDIA	RAJASTHAN	JAIPUR	303803		C12019900-12019900-	Amount for unpaid and uncl	10.00	17-OCT-2027	CMGPG2791G	09-JUL-1996		PRITIGOYAL			No	No	FY-4
MOULSHREE	MITTAL		UDAY	KUMAR	AGRAWAL	NO 14 ARYA SAMAJ ROAD MEDINIINAGAR DA	INDIA	JHARKHAND	DALTONGANJ	822101		C12033200-12033200-	Amount for unpaid and uncl	5.00	17-OCT-2027	ALLPM2046E			SIDDHARTHKUMAR			No	No	FY-4
SUDHIR	SHANTILAL	JOSHI	S	OSHRISHANTILALJOSHI		52-A VIKAS TOWER INDIRA COMPLEX NAVLA	INDIA	MADHYA PRADESH	INDORE	452001		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-OCT-2027	ABAPJ1749Q	03-MAY-1957		RANJANAJOSHI			No	No	FY-4
MANJULA	RAKESH	MESHRAM	RAKESH	G	MESHRAM	C-6/2 STATE BANK COLONY SECTOR 8 BHILA	INDIA	CHHATTISGARH	BHILAI			C12047200-12047200-	Amount for unpaid and uncl	7.50	17-OCT-2027	ADYPM3134G	09-APR-1965		RAKESHGMESHRAMMESHRAM			No	No	FY-4
MONISHA	MAITI		DEBASIS	MAITI		FLAT NO 305 F 3 A BLOCK 25 SECTOR 27 NAV	INDIA	CHHATTISGARH	RAIPUR			C12047200-12047200-	Amount for unpaid and uncl	125.00	17-OCT-2027	APNPM3020L			DEBARATIMAITI			No	No	FY-4
SWAROOP	KUMAR	GADDAM	SUDARSHANAM	GADDAM		H-NO 45-273 SATYANARAYANA COLONY KAL	INDIA	ANDHRA PRADESH	KURNOOL	518003		C13041400-13041400-	Amount for unpaid and uncl	12.50	17-OCT-2027	BGDPG4939A						No	No	FY-4
ABHINAV	BANSAL		SUDHIR	BANSAL		HIG 12 PADMANABHPUR DURG DURG DURG	INDIA	CHHATTISGARH	BHILAI			C12047200-12047200-	Amount for unpaid and uncl	1.25	17-OCT-2027	AMTPB4549E	31-JAN-1987	XXXXXXXX9300	SUDHIRKUMARBANSAL			No	No	FY-4
HARSHUL	KUMAR	TAK	PEEYUSH	KUMAR	TAK	FLAT D 604 SDC GREEN PARK APARTMENT JA	INDIA	RAJASTHAN	JAIPUR	302004		C12081800-12081800-	Amount for unpaid and uncl	312.50	17-OCT-2027	ACUPT2784Q	11-AUG-1975		PREETITAK			No	No	FY-4
ASHOK	KUMAR	KHETAN	RAMAWATAR	KHETAN		SUMADHURA PRANAVAM 1 402 GRAMITE PI	INDIA	KARNATAKA	BANGALORE	560048		C12047200-12047200-	Amount for unpaid and uncl	1.25	17-OCT-2027	AFJPK7998F	23-JAN-1960			MANJUDEVIKHETAN		No	No	FY-4
ASHOK	KUMAR	KHARE	ROOP	KISHORE	KHARE	A 62 PALACE ORCHARD NORTH BEHIND VISH	INDIA	MADHYA PRADESH	BHOPAL	462042		C12047200-12047200-	Amount for unpaid and uncl	125.00	17-OCT-2027	AFGPK0088R	07-DEC-1959		REKHASAXENA			No	No	FY-4
VINOD	KUMAR	REDDYBADVELI	JAGANATHA	REDDY	BADVELI	H.NO 4/100 VEERABHADRAPURAM VILLAGE	INDIA	ANDHRA PRADESH	PRODDATUR	516355		C12033200-12033200-	Amount for unpaid and uncl	6.25	17-OCT-2027	AJEPV3705A	10-AUG-1989		BPARVATHI			No	No	FY-4
PRASHANTH	KABBINADA	KUMAR	MAHANTESH	KABBINADA		B 12 7 BOLMANADODDI ROAD PRAMANA CC	INDIA	KARNATAKA	RAICHUR HO	584103		C12081800-12081800-	Amount for unpaid and uncl	18.75	17-OCT-2027	GDNPK7564R						No	No	FY-4
KAPARTHI	VASU		LINGAMURTHY	KAPARTHI		H NO 1-79 KTPP COLONY CHELPUR GHALPUR	INDIA	TELANGANA	JANGAON	506168		C12033200-12033200-	Amount for unpaid and uncl	18.75	17-OCT-2027	AUQPK0258D	10-AUG-1977		SPANDANA			No	No	FY-4
SARAT	CHANDRA	MISHRA	BAIDYA	NATH	MISHRA	NEAR BHANDESWAR MANDIR BANK COLONY	INDIA	ORISSA	BHAWANIPATNA	766001		C12047200-12047200-	Amount for unpaid and uncl	37.50	17-OCT-2027	ACOPM1514F	01-APR-1954	XXXXXXXX7564	JAMINIKANTAMISHRA			No	No	FY-4
VRUSHALI	PRASAD	JOSHI	PRASAD	B	JOSHI	1404,DEVPRIYA KORES TOWER, VARTAK NA	INDIA	MAHARASHTRA	THANE	400606		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-OCT-2027	AFLPJ5957P	14-JUN-1976		PRASADBALKRISHNAJOSHI			No	No	FY-4
MANJOT	SINGH		GURMEET	SINGH		VILL MANAKPUR RAJPURA PATIALA PATIALA	INDIA	PUNJAB	RAJPURA	140602		C12033200-12033200-	Amount for unpaid and uncl	2.50	17-OCT-2027	EXOPS2758J						No	No	FY-4
AMIT	A	PATEL	ARVINDBHAI	BABUBHAI	PATEL	B ANJANIYA VILLA VINU KAKA MARG BAKRO	INDIA	GUJARAT	ANAND	388001		C12044700-12044700-	Amount for unpaid and uncl	32.25	17-OCT-2027	ASZPP6898G			NIYATIPATEL			No	No	FY-4
SANDEEP	CHOPRA		AMAR	JIT	CHOPRA	UNIT 102 FLOOR 118 STREET 5 DISCOVER	UNITED ARAB EMIRA	NA	NA			C12019900-12019900-	Amount for unpaid and uncl	88.50	17-OCT-2027	AFRPC8525N			AMARJITCHOPRA			No	No	FY-4
ASHUTOSH	KUMAR	SINGH	BHARAT	SINGH		AWAYAN AWAYANAWAYAN BALLIA UTTAR	INDIA	UTTAR PRADESH	VARANASI	221715		C12081800-12081800-	Amount for unpaid and uncl	25.00	17-OCT-2027	EDDPS0529G	02-MAR-1995		BharatSingh			No	No	FY-4
AJAY	KUMAR	VARMA	VISHNU	GOPAL	VARMA	544 B DLW COLONY DLW COLONY D.L.W. KA	INDIA	UTTAR PRADESH	VARANASI	221004		C12019900-12019900-	Amount for unpaid and uncl	62.50	17-OCT-2027	AIAPV1393F	25-DEC-1962	XXXXXXXX7791	SADHANAVARMA			No	No	FY-4
SITABI	DEVI		DURBAL	RAM		5/333, Ambedkar Puram Awas Vikas Yojana	INDIA	UTTAR PRADESH	KANPUR	208017		C12047200-12047200-	Amount for unpaid and uncl	50.00	17-OCT-2027	AIWPD4118N	19-NOV-1970		BACHCHANPRASAD			No	No	FY-4
SRI	SANDHYA	G	SRINIVASA	RAO	GUNDALA	SF 201 BLOCK SAI NADANA RESIDENCY 7TH	INDIA	KARNATAKA	BANGALORE	560102		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-OCT-2027	BIIPS9368D	25-FEB-1981	XXXXXXXX3303	VIDYASAGARGANESHAS			No	No	FY-4
YOGESH	TURALKAR		DHONDU	GOVIND	TURALKAR	DMELLO CHAWL ROOM NO B/B VEERA DESA	INDIA	MAHARASHTRA	MUMBAI	400058		C12033200-12033200-	Amount for unpaid and uncl	100.00	17-OCT-2027	AFCPT6833K	02-JUN-1988					No	No	FY-4
RASHMI	SHUKLA		RAM	ASHREY	PANDEY	FLT NO 1302 TRITAN MEASDOWS POST NO 1	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12047200-12047200-	Amount for unpaid and uncl	6.25	17-OCT-2027	BYGPS0766J	28-DEC-1976		MANSISHUKLA	PRASHANTSHUKLA		No	No	FY-4
RAVIKADAM	L		K	S	LAKSHMINARAYANARAC	70 2ND MAIN ROAD 5TH CROSS DINNUR R T	INDIA	KARNATAKA	BANGALORE	560032		C12047200-12047200-	Amount for unpaid and uncl	7.50	17-OCT-2027	AKYPR9032R	26-JUN-1983		LAKSHMINARAYANARAOKADAM			No	No	FY-4
SAMIR	KUMAR	PAUL	JUGAL	KISHORE	PAUL	RATHDANGA ROAD MURARINAGAR P O RAN	INDIA	WEST BENGAL	KRISHNANAGAR	741201		C12047200-12047200-	Amount for unpaid and uncl	2.50	17-OCT-2027	AFKPP9054Q	11-SEP-1955		DIPAPAUL			No	No	FY-4
TRIPTI	TRISHNAM		RAMESH	CHANDRA	VERMA	FLAT NO 2/2/10 MANBHAWAN APARTMENT	INDIA	DELHI	NEW DELHI	110075		C12033200-12033200-	Amount for unpaid and uncl	375.00	17-OCT-2027	AGEPT4525F			VIVEK			No	No	FY-4
PRASHANT	BHAGWAN	KHARCHE	BHAGWAN	RAMKRUSHNA	KHARCHE	HARI OM PROFESSOR COLONY NEAR SHIV M	INDIA	MAHARASHTRA	BULDANA	443101		C12081800-12081800-	Amount for unpaid and uncl	6.25	17-OCT-2027	ABNPK4727G	15-JAN-1965		ShubhamKharche			No	No	FY-4
AKHILESH	JAIN		POORAN	CHAND	GOPALDASJAIN	HIG 25 SHANTI KUNJ Flat No 502 Plot no 12	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12047200-12047200-	Amount for unpaid and uncl	6.25	17-OCT-2027	AHNPJ3830H	10-JAN-1978		SHRADDHAJAIN			No	No	FY-4
SALMANUL	FARIS		NA			KOZHISSERI HOUSE PERUMANNA CHIRAKKA	INDIA	KERALA	TIRUR	676501		C12081600-12081600-	Amount for unpaid and uncl	2.50	17-OCT-2027	AFQPF0652N			MUSHFIRAPV			No	No	FY-4
SANJIW	KUMAR		THAKUR	PRASAD	GUPTA	VEDANTA ALUMINA LTD LANJIGARH , KALAH	INDIA	ORISSA	BHAWANIPATNA	766027		C12047200-12047200-	Amount for unpaid and uncl	62.50	17-OCT-2027	AGYPG0911C	28-NOV-1969		SANGEETAJAISWAL			No	No	FY-4
SUPRIYA	YEKULA		YEKULA	BHASKARRAO		8 27 90 20, A V N COLONY REDDYPALEM, PE	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509		C12081800-12081800-	Amount for unpaid and uncl	16.25	17-OCT-2027	AXCPY9382L						No	No	FY-4
SYED	RAFIYA		NA			# 11 WARD NO 13/15 MILLER PET COURT MN	INDIA	KARNATAKA	BELLARY	583101		C12081600-12081600-	Amount for unpaid and uncl	5.00	17-OCT-2027	DCZPR3661C	08-JUN-1991					No	No	FY-4
ANITA	D	PATIL	KESHAV	HIRAMAN	SAVDEKAR	58 NEAR NAND PROVISION GANESH WADI B	INDIA	MAHARASHTRA	JALGAON	425001		C12047200-12047200-	Amount for unpaid and uncl	31.25	17-OCT-2027	AUAPK6779K	09-MAR-1972		DILIPKUMARMARUPATIL			No	No	FY-4
RAGINI	KUMARI		ARUN	PRASAD	GUPTA	HARANICHAK PHULWARI PATNA PATNA BIH	INDIA	BIHAR	PATNA	800002		C12044700-12044700-	Amount for unpaid and uncl	412.50	17-OCT-2027	CRQPK5539D						No	No	FY-4
USHA			DEEPAK	KUMAR		40 JAT MOHALLA NEAR SHYAM MANDIR VI	INDIA	DELHI	NEW DELHI	110077		C12033200-12033200-	Amount for unpaid and uncl	5.00	17-OCT-2027	ACCPU3042L	25-JAN-1983		DEEPAKKUMAR			No	No	FY-4
SITARAM	AGARWAL		JAGDISH	PRASAD	AGARWAL	D 302 SUBHAM GREENS NH 37 LOKHRA CHA	INDIA	ASSAM	GUWAHATI			C12047200-12047200-	Amount for unpaid and uncl	62.50	17-OCT-2027	ACZPA1494R	04-JAN-1955	XXXXXXXX3882	RANJITKUMARAGARWAL			No	No	FY-4
RAM	NATH		DAVI	RAM	SHARMA	5E /51 ashok Vihar Kedar Nagar shahganj S/O	INDIA	UTTAR PRADESH	AGRA	282010		C12047200-12047200-	Amount for unpaid and uncl	50.00	17-OCT-2027	ADYPN2577N	05-OCT-1962		GEETASHARMA			No	No	FY-4
AKHILESHKUMAR	SHYAMBIHARISINGH		SHYAMBIHARI	SINGH		A/50 ASHWAMEGH T/5 OPP GULMOHAR WE	INDIA	GUJARAT	VADODARA	390021		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-OCT-2027	AMYPS9229D			GOURIAKHILESHKUMARSINGH			No	No	FY-4
SANJAY	WAMANRAO	BAIRAO	W	P	BAIRAO	GANJAKHET CHOWK NANDBACHI DOB NR M	INDIA	MAHARASHTRA	NAGPUR	440018		C12047200-12047200-	Amount for unpaid and uncl	2.50	17-OCT-2027	ANDPB0099C	06-FEB-1977		VAISHALISANJAYBAIRAO			No	No	FY-4
SARABJIT	SINGH	CHADHA	CHARANJIT	CHADHA		B 601 TRIDEV APTS BHAKTI MARG NEAR BAL	INDIA	MAHARASHTRA	MUMBAI	400080		C12033200-12033200-	Amount for unpaid and uncl	107.50	17-OCT-2027	AACPC3175C						No	No	FY-4
AMAL	JOSHI		JOSHI	DOMINIC		KIZHAKKETHALACKAL MANNARKKAD COLLE	INDIA	KERALA	PALGHAT	678583		C12081800-12081800-	Amount for unpaid and uncl	1.25	17-OCT-2027	BPCPJ8793M						No	No	FY-4
GAGAN	MIGLANI		ASHOK	MIGLANI		167 SHALIMAR VILLAGE PUNJABI MOHALLA	INDIA	DELHI	NEW DELHI	110007		C12047200-12047200-	Amount for unpaid and uncl	1.25	17-OCT-2027	AONPM8523P			KIRTIMIGLANI			No	No	FY-4
RAHUL	PLATHOTTATHIL	SOMASEKHARAN	SOMASEKHARAN	NAIR		PLATHOTTATHIL KADUMENI BEEMANDY VILL	INDIA	KERALA	CANNANORE	670511		C12081800-12081800-	Amount for unpaid and uncl	1.25	17-OCT-2027	KXCPS2230F						No	No	FY-4
KALYANI	MAL	CHAND	CHAND	CHARAN	JANA	NR ANAPURNA KATA CHAKKI NEHRU NAGI	INDIA	CHHATTISGARH	RAIPUR			C12047200-12047200-	Amount for unpaid and uncl	6.25	17-OCT-2027	BACPM5192E	04-NOV-1980		DEVAVRATMAL			No	No	FY-4
NAVEEN	CHANDRA	TRIGUNAYAT	SHIV	CHANDRA	TRIGUNAYAT	ROOM NO 213 AFA SENIOR CITIZENS HOME	INDIA	DELHI	NEW DELHI	110062		C12047200-12047200-	Amount for unpaid and uncl	50.00	17-OCT-2027	AACPT5268P	23-SEP-1944		NITINNAVEEN			No	No	FY-4
AMRRUTAA	PRIYADARSHINEE		CHITTA	RANJAN	SENAPATI	NO 28 3RD MAIN AYYAPAA REDDY GARDEN	INDIA	KARNATAKA	BANGALORE	560022		C12033200-12033200-	Amount for unpaid and uncl	8.75	17-OCT-2027	ASJPP4374K	14-JUL-1982	XXXXXXXX9499				No	No	FY-4
ATUL	KUMAR	SAINI	VINOD	SAINI		2767 IIIRD FLOOR STREET PEEPAL MAHADEV	INDIA	DELHI	NEW DELHI	110006		C12033200-12033200-	Amount for unpaid and uncl	37.50	17-OCT-2027	BRFPS1216K			HIMANSHISAINI			No	No	FY-4
PRASANNA	KUMAR	TUNUGUNTLA	SRIRAMAMURTHY	TUNUGUNTLA		FLAT NO B1 102 SAMRUDDHI SBI OFFICERS	INDIA	MAHARASHTRA	MUMBAI	400022		C12047200-12047200-	Amount for unpaid and uncl	2.50	17-OCT-2027	AAUPT7431L	01-MAY-1969		NAGASAILATARANITUNUGUNTLA			No	No	FY-4
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-OCT-2027	BKIPS8855A	10-MAY-1983		ARJUNCHANDRASARKAR			No	No	FY-4
DIVYA	SHARMA		RAKESH	KUMAR	SHARMA	47 VINAYAK APARTMENTS NTPS-OSAS C-58/	INDIA	UTTAR PRADESH	NOIDA	201301		C12033200-12033200-	Amount for unpaid and uncl	13.75	17-OCT-2027	CFDPS6054J	22-JAN-1991		RAKESHKUMARSHARMA			No	No	FY-4
ABHILASHA			VIJAY	KUMAR		HOUSE NO 161A STREET NO 8 DEEPAK VIHA	INDIA	DELHI	NEW DELHI	110043		C12019900-12019900-	Amount for unpaid and uncl	37.50	17-OCT-2027	AVDPA9147J	09-SEP-1990		VIJAYKUMAR			No	No	FY-4
MADANJIT	SINGH	REKHI	NA			HOUSE NO. 2052 SECTOR 47C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			C12081600-12081600-	Amount for unpaid and uncl	65.00	17-OCT-2027	AFUPR0495J			INDERJITREKHI			No	No	FY-4
LINGARAJ	BHANJA		SURENDRA	BHANJA		B-687 SECTOR - 2 NALCO TOWNSHIP KORAP	INDIA	ORISSA	SUNABEDA	763008		C12047200-12047200-	Amount for unpaid and uncl	187.50	17-OCT-2027	ADVKP8936N	08-JUL-1966		SIMANCHALABHANJA			No	No	FY-4
ASHUTOSH	MISHRA		GOURAHARI	MISHRA		PRIYADARSHI MARG CHORDA PO JAIPUR RO	INDIA	ORISSA	JAIPUR	755019		C12047200-12047200-	Amount for unpaid and uncl	35.00	17-OCT-2027	ATQPM1657C	13-JUL-1977		RASHMIREKHAMISHRA			No	No	FY-4
SHAILESH	KUMAR		SHIV	SHANKER	SAH	HOUSE NO 124 TYPE 3 3RD FLOOR NEAR PN	INDIA	DELHI	NEW DELHI	110049		C12047200-12047200-	Amount for unpaid and uncl	2.50	17-OCT-2027	AKVPK6740N	28-JAN-1973		BABYKUMARI			No	No	FY-4
MOHANAKUMAR	NAIR		KRISHNAN	NAIR		RES SANTHINIKETHAN NEAR NEMOM RLY ST	INDIA	KERALA	TRIVANDRUM	695020		C12047200-12047200-	Amount for unpaid and uncl	187.50	17-OCT-2027	ABFPN4765K	18-NOV-1957		SANTHAKUMARIAMMAL			No	No	FY-4
NAVNEET	PANDEY		MAL	CHAND	PANDAY	PRATIKSHA 2-D-2 PATEL NAGAR , BIKANER R	INDIA	RAJASTHAN	BIKANER	334003		C12047200-12047200-	Amount for unpaid and uncl	52.50	17-OCT-2027	ACLPP3426G	26-DEC-1962	XXXXXXXX2464	SEEMAPANDEY			No	No	FY-4
GAJANAN	WAMANRAO	PAWAR	WAMANRAO	SAHEBRAO	PAWAR	S/O: Wamanrao Pawar 07 sawantwadi ranpi	INDIA	MAHARASHTRA	AKOLA	444001		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-OCT-2027	ABSPP7432N	02-JUL-1960		JAYANTGAJANANPAWAR			No	No	FY-4
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-OCT-2027	ALDPS8397Q	10-FEB-1956		ANURADHASOOD			No	No	FY-4
SANTOSH			DHARAMPAL			NEEMRANA NEW COLONY NEEMRANA ALV	INDIA	RAJASTHAN	BEHROR	301705		C12081800-12081800-	Amount for unpaid and uncl	2.50	17-OCT-2027	MZAPS3742Q						No	No	FY-4
SAMIR	KUMAR		GOPAL	CHANDRA	PRAMANIK	J1102 AJNARA DAFODILL NOIDA SECTOR137	INDIA	UTTAR PRADESH	NOIDA	201304		C12033200-12033200-	Amount for unpaid and uncl	3.75	17-OCT-2027	BNWPK6596D	21-DEC-1985					No	No	FY-4
ARUN	LAL	NEELIMACOTTAG	LAUIY	NARAYANAN		NEELIMA COTTAGE SIVA TEMPLE ROADTHO	INDIA	KERALA	ALWAYE	683108		C12081800-12081800-	Amount for unpaid and uncl	1.25	17-OCT-2027	BHFPN0219R	22-AUG-1995					No	No	FY-4
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	312.50	17-OCT-2027	BBHPM3891G			ABHANU			No	No	FY-4
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	17-OCT-2027	AERPD3710P	12-AUG-1966		SUJATHADAKEY			No	No	FY-4
MUKUND	BHANUDAS	MANE	BHANUDAS	BAJIRAO	MANE	HOUSE NO 19 OPP JNEC COLLEGE SHIV/JYOTI	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-	Amount for unpaid and uncl	6.25	17-OCT-2027	ABUPM8654M	05-JUN-1971		MANJUSHAMUKUNDMANE			No	No	FY-4
HARMANPREET	SINGH	TALIB	NA			FL NO 01 KHAN TERRACE BUILDING 5 S. WA	INDIA	MAHARASHTRA	MUMBAI	400014		C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	AMIPT

SAMUDRA	KALLOL	SARMA	DWIJENDRA	NATH	SARMA	Flat No 603 SBI Officers Quarters 20B MHAD	INDIA	MAHARASHTRA	MUMBAI	400076	C12047200-12047200-	Amount for unpaid and uncl	6.25	17-OCT-2027	CPPPS8422A	05-NOV-1985				No	No	FY-4
RAVINARAYANA	CHEENADI	RAMACHASNDRA	RAMACHANDRAYYA	CHEENADI	CHEENADI	3-153 SHIVA NILAYA MURA RAMANAGARA F	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574220	C12033200-12033200-	Amount for unpaid and uncl	26.25	17-OCT-2027	AEJPR4041P	27-FEB-1972		ANUPAMA		No	No	FY-4
BHAVANA	BHASKAR	THARKAR	BHASKAR			F3 Vishwashanti Appartment,Near Ma Hosp	INDIA	MAHARASHTRA	AKOLA	444005	C12047200-12047200-	Amount for unpaid and uncl	25.00	17-OCT-2027	AOIPT9514N	19-NOV-1989				No	No	FY-4
PRASHANT	SHRIRAM	NANDGAWE	NA			FLATE NO. 302 BLOCK-B SHEHNAI RESIDANC	INDIA	MADHYA PRADESH	INDORE	452018	C12081600-12081600-	Amount for unpaid and uncl	12.50	17-OCT-2027	ABHPN8523B	25-FEB-1969				No	No	FY-4
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-OCT-2027	AHXPK4867B			KVACHASPATHY		No	No	FY-4
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	17-OCT-2027	AJOPR9512R	13-DEC-1982		VARSHAPRITESHRATHI		No	No	FY-4
SANDEEP	ADHIKRAO	MANE	NA			FLAT 301NATRAJ BUILDINGPLOT NO 23 SECT	INDIA	MAHARASHTRA	PANVEL	410209	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	ALBPM7723N	04-JUL-1983				No	No	FY-4
GAUTAM	KUMAR		RAMESH	CHAND		H NO 151 DADUPUR GOVINDPUR BAHADRA	INDIA	UTTARAKHAND	HARDWAR	249402	C12033200-12033200-	Amount for unpaid and uncl	2.50	17-OCT-2027	DDTPK6587D	12-NOV-1994				No	No	FY-4
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	337.50	17-OCT-2027	ADLPT3520A			GARICASHESHAMMA		No	No	FY-4
PARAG	RAMCHANDRA	WARADE	RAMCHANDRA	JAGDNNATH	WARADE	FL 09 AMIANAND APT NEAR GAJANAN MAH	INDIA	MAHARASHTRA	NASIK	422010	C12033200-12033200-	Amount for unpaid and uncl	12.50	17-OCT-2027	ABGPW4467Q	12-MAR-1982		ANUJAPARAGWARADE		No	No	FY-4
BHARAT	VINAYAK	TERWADE	VINAYAK	KISANLAL	TERWADE	S R NO 29/1/1/30 MAULI NAGAR SWAPNAPL	INDIA	MAHARASHTRA	PUNE	411046	C12033200-12033200-	Amount for unpaid and uncl	2.50	17-OCT-2027	AEFPT4097K	24-APR-1973		ASHWINIBHARATTERWADE		No	No	FY-4
PRASHANTH	KARANTH		MANJUNATH	KARANTH		302 FOURTH FLOOR MASJID MOTH ANDREW	INDIA	DELHI	NEW DELHI	110049	C12081800-12081800-	Amount for unpaid and uncl	12.50	17-OCT-2027	AJKPK8458K	11-MAR-1976		ArunaKumariD		No	No	FY-4
ALLWYN	TEDSON	CORREIA	CUSTODIO	CORREIA		A1 SHIVPRASAD HOUSING SOC NARDAS NAC	INDIA	MAHARASHTRA	MUMBAI	400078	C12033200-12033200-	Amount for unpaid and uncl	25.00	17-OCT-2027	ALPPC2927C	12-MAY-1979				No	No	FY-4
MALLIKA	SELVARAJ		SELVARAJ			24 AMMAN NAGAR VELLALORE ELGE NAGAR	INDIA	TAMIL NADU	COIMBATORE	641111	C12010900-12010900-	Amount for unpaid and uncl	32.50	17-OCT-2027	AREPM7515R	15-MAR-1984		GKARTHIKEYAN		No	No	FY-4
LEENA	C	THOMAS	CHALAKKAL	PORINCHU	THOMAS	POOVATHINAL HOUSE NEDUVALOOR CHUZH	INDIA	KERALA	CANNANORE	670142	C12010900-12010900-	Amount for unpaid and uncl	2.50	17-OCT-2027	ACVPL7528B	31-MAY-1965		SAMUELPOTHINAL		No	No	FY-4
BABU	JANARDHANAN		JANARDHANAN			PLAVILA VEEDU PULIYILA NALLILA P O KOLL	INDIA	KERALA	QUILON	691515	C12010900-12010900-	Amount for unpaid and uncl	62.50	17-OCT-2027	AOYPJ4282P			BABYSARALAS		No	No	FY-4
NIKHIL	SHAJU		SHAJU	GEORGE		PARACKAL PUTHENVEEDU PAIPPAD MUKKA	INDIA	KERALA	KANJIRAPALLY	686537	C12047200-12047200-	Amount for unpaid and uncl	2.50	17-OCT-2027	COEPS5258G	28-NOV-1990	XXXXXXXXX2695			No	No	FY-4
SANTHOSHKUMA	R		M	RAJAMANIKKAM		CHEMMANNAKAD HOUSE PERUVEMBA P O	INDIA	KERALA	PALGHAT	678531	C12010900-12010900-	Amount for unpaid and uncl	3.75	17-OCT-2027	AZDPR2913D	26-OCT-1979		CJANAKI		No	No	FY-4
MOHANAN	K		VELLIKKUTTY			KOTTAPPARAMBIL HOUSE TRIPPANACHI PU	INDIA	KERALA	CALICUT	673641	C12010900-12010900-	Amount for unpaid and uncl	56.25	17-OCT-2027	APRPM2624L	31-MAY-1967				No	No	FY-4
PRACHI	RASTOGI		VINOD	KUMAR	RASTOGI	C 2 125 MANSAROWAR COLONY MORADAB	INDIA	UTTARAKHAND	MORADABAD	244001	C12081800-12081800-	Amount for unpaid and uncl	67.50	17-OCT-2027	BQGPR6002J	19-APR-1991		AtharvRastogi		No	No	FY-4
MANGAL	SINGH	BODRA	KUNDA	BODRA		POST OFFICE ASANTALIYA THANA SONUA TL	INDIA	JHARKHAND	SINGHBHUM	833105	C12033200-12033200-	Amount for unpaid and uncl	62.50	17-OCT-2027	DICPB2806J	10-MAY-1991		CHAWDUKUI		No	No	FY-4
RAVINDRAN	N	A	A	R	NAYARISSERY	CLERK CANARA BANK KUNNAMKULAM THR	INDIA	KERALA	TRICHUR	680503	C12010900-12010900-	Amount for unpaid and uncl	37.50	17-OCT-2027	AECPN8406R			VIJAYAKUMARI		No	No	FY-4
MOUSAM	PAL		CHARAN	SINGH		VILLAGE SAINWALA TEHSIL NAHAN AMBWA	INDIA	HIMACHAL PRADESH	NAHAN	173030	C12047200-12047200-	Amount for unpaid and uncl	12.50	17-OCT-2027	BEBPP2677G	27-SEP-1985		ARTIPUNDIR		No	No	FY-4
MALU	VAMANAN		NARAYANAN			KIZHAKKEEDATH HOUSE HAPPY NAGAR MAE	INDIA	KERALA	TRICHUR	680733	C12010900-12010900-	Amount for unpaid and uncl	29.50	17-OCT-2027	AHEPV4640C			NANDUKV		No	No	FY-4
LAXMAN	DAS		BHAGWAN	DAS		B 127 KHAWAS JI KA BAGH DURGAPURA JAI	INDIA	RAJASTHAN	JAIPUR	302018	C12047200-12047200-	Amount for unpaid and uncl	12.50	17-OCT-2027	AENPD6907Q	21-OCT-1968				No	No	FY-4
SUPRIYA	ANGOTHU		NARSIMHA	ANGOTHU		1 88 2 RANGUNDLA THIRUMALAGIRI POST T	INDIA	TELANGANA	MIRALAGUDA	508202	C12081800-12081800-	Amount for unpaid and uncl	1.25	17-OCT-2027	BIRPA7023D			MudhulikarRajuRaju		No	No	FY-4
ASHWIN	PRASANNAN		NA			B9 Augmarie Bamanwada Vileparle East M C	INDIA	MAHARASHTRA	MUMBAI	400099	C12081600-12081600-	Amount for unpaid and uncl	6.25	17-OCT-2027	ACYPA2735N					No	No	FY-4
SUSHMA	BOKKA		NA			PLOT NO 1302 FLAT NO 401 SAI RAM RESD P	INDIA	TELANGANA	HYDERABAD	500072	C12081600-12081600-	Amount for unpaid and uncl	31.25	17-OCT-2027	CABPB2587A					No	No	FY-4
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	17-OCT-2027	BTPPS5762N					No	No	FY-4
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	12.50	17-OCT-2027	AAZPG7919F	26-JUL-1956	XXXXXXXXX2227			No	No	FY-4
SWAPNA	PRIYA	SRIPADA	VIDYASAGAR	BANALA		W O S SURYA PRAKASH 6 1 A 87 OLD COMPL	INDIA	TELANGANA	HYDERABAD	500070	C12010900-12010900-	Amount for unpaid and uncl	12.50	17-OCT-2027	CUEPS8567G	09-APR-1983				No	No	FY-4
SHAIL	KUMARI		NA			I 302 PRAJAPATI GARDENS SEC 5 NR D MART	INDIA	MAHARASHTRA	PANVEL	410206	C12081600-12081600-	Amount for unpaid and uncl	25.00	17-OCT-2027	AKDPK2221J	01-JAN-1958				No	No	FY-4
AMANDEEPSING	SAHANI		NA			NEAR SHIVAJI PARK OPP ICE FACTORY SHELA	INDIA	MAHARASHTRA	AKOLA	444003	C12081600-12081600-	Amount for unpaid and uncl	312.50	17-OCT-2027	BLLPS3100G					No	No	FY-4
DEEPTI	DABRAL		VIDHU	MALIK		G 323 JALVAYU VIHAR SEC 30 GURGAON HA	INDIA	HARYANA	GURGAON	122001	C12033200-12033200-	Amount for unpaid and uncl	31.25	17-OCT-2027	AHPPD0122J	16-JAN-1976		VIDHUMALIK		No	No	FY-4
ABHIJIT	ASHOKRAO	VIBHUTE	NA			3526 SWAPNAPURTI NIWAS LAKSHMI VENK	INDIA	MAHARASHTRA	NANDED	431709	C12081600-12081600-	Amount for unpaid and uncl	12.50	17-OCT-2027	BEYPV9066G	08-JAN-1998				No	No	FY-4
DNYANESHWAR	GOPALRAO	MAHAJAN	NA			8-2 BHAJI MARKET KANDHAR AT PO KANDH	INDIA	MAHARASHTRA	NANDED	431714	C12081600-12081600-	Amount for unpaid and uncl	10.00	17-OCT-2027	APAPM5443A	20-JUN-1984		AnkitaMahajan		No	No	FY-4
ANILKUMAR	B	KESHRI	BALGOVIND			ROOM N 308 C/O NEW GUPTA PAN LINK RI	INDIA	MAHARASHTRA	MUMBAI	400104	C12033200-12033200-	Amount for unpaid and uncl	5.00	17-OCT-2027	BKQPK8098B	12-JAN-1991		NEELAMANILKUMARKESHRI		No	No	FY-4
SRINIVAS	INJETI		NA			77 Lodhi Estate . CENTRAL DELHI DELHI	INDIA	DELHI	NEW DELHI	110003	C12081600-12081600-	Amount for unpaid and uncl	75.00	17-OCT-2027	AGLPS2751F					No	No	FY-4
RATIKA	AGRAWAL		NA			P 76 ASHIANA SILVER CREST SOHNA ROAD S	INDIA	HARYANA	GURGAON	122001	C12081600-12081600-	Amount for unpaid and uncl	12.50	17-OCT-2027	AJMPA3699N	15-NOV-1986				No	No	FY-4
BHUPENDRA	SINGH	CHANDEL	NA			TH ATRU IN FRONT OF PWD OFFICE BARAN	INDIA	RAJASTHAN	KAITHUN	325219	C12081600-12081600-	Amount for unpaid and uncl	6.25	17-OCT-2027	AUJPC6831C	06-AUG-1982				No	No	FY-4
RAVINDRA	SADASHIV	BARVKAR	NA			JAGTAP VASTI NR KALIBAI MANDIR PUNE R	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412203	C12081600-12081600-	Amount for unpaid and uncl	3.75	17-OCT-2027	ARQPB9856Q					No	No	FY-4
ARVIND	KUMAR		NA			S/O - Chhoga Ram - Doongri - Jalor Rajasthar	INDIA	RAJASTHAN	JALORE	343040	C12081600-12081600-	Amount for unpaid and uncl	13.75	17-OCT-2027	JCQPK4595B	10-DEC-1995				No	No	FY-4
PRAKASHCHAND	CHAUDHARY		NA			FLAT-152 BLOCK-4B KALPATARU ESTATE NE	INDIA	MAHARASHTRA	MUMBAI	400093	C12081600-12081600-	Amount for unpaid and uncl	31.25	17-OCT-2027	AFXPC8637H	24-NOV-1982				No	No	FY-4
VEEKESH			NA			W/O SANAY SINGH 118 NH 11 RAMPURA MA	INDIA	RAJASTHAN	BHARATPUR	321001	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	BCAPV8254J			SANJAYNSINGH		No	No	FY-4
BHAVIKA	MUKESH	BARRISTER	NA			THOMAS CHAWL ROOM NO 13 DHARMASUJI	INDIA	MAHARASHTRA	MUMBAI	400097	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	BLPPB0621P	09-MAY-1993				No	No	FY-4
RITIK	BHATT		NA			00 bhatto ka vas ka vas - Mandoli - Jalor JAL	INDIA	RAJASTHAN	SIROHI	307803	C12081600-12081600-	Amount for unpaid and uncl	2.50	17-OCT-2027	ERFPB5081			GhanshyamBHATT		No	No	FY-4
CHILUKURTHI	VEERAIAH	CHOUDARY	CHILUKURTHI	NAGESHWAR	RAO	H.NO 6-98 BONTHU ALSESHA ROAD OPP BUS	INDIA	TELANGANA	BHADRACHALAM	507303	C12033200-12033200-	Amount for unpaid and uncl	12.50	17-OCT-2027	AFKPC5678P					No	No	FY-4
NAGARAJ	MANOJ		NA			#907/48 Sri Lakshmi Nivas 2nd Floor 6th Cro	INDIA	KARNATAKA	BANGALORE	560054	C12081600-12081600-	Amount for unpaid and uncl	37.50	17-OCT-2027	AFVPM8895F					No	No	FY-4
ANKIT	SINGH		NAGENDRA	SINGH		14 DURGA COLONY GANJ SEHORE SEHORE S	INDIA	MADHYA PRADESH	SEHORE	466001	C12033200-12033200-	Amount for unpaid and uncl	18.75	17-OCT-2027	JWGPS3686P	31-MAR-1998				No	No	FY-4
VARUN	MOHAN	SHARMA	MOHAN	SHARMA		A 402 SWAMINI PALACE DHURI COMPLEX OI	INDIA	MAHARASHTRA	THANE	401202	C12033200-12033200-	Amount for unpaid and uncl	6.25	17-OCT-2027	BLGPS9667B	13-DEC-1983				No	No	FY-4
KIRAN	VASANT	PAWAR	NA			NR POLICE CHOWKI 6 102 NEW RACHANA PA	INDIA	MAHARASHTRA	THANE	400607	C12081600-12081600-	Amount for unpaid and uncl	87.50	17-OCT-2027	AQIPP3035G	05-MAR-1982			MONICAKIRANPAWAR	No	No	FY-4
ASHISH	GANGWAR		NA			MO RAURA KHURD MILAK RAMPUR MILAK R	INDIA	UTTAR PRADESH	BUDAUN	243701	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	BTKPG4389J	19-FEB-1997				No	No	FY-4
RUCHI	MAHESH	PATHAK	NA			Room No A/706 Bramha Building Birla Colleg	INDIA	MAHARASHTRA	KALYAN	421301	C12081600-12081600-	Amount for unpaid and uncl	5.00	17-OCT-2027	FRJPP7015R					No	No	FY-4
RAYALA	MADHURI		NA			Plot No:100 Road No:12 Dandamudi Enclav	INDIA	TELANGANA	HYDERABAD	500055	C12081600-12081600-	Amount for unpaid and uncl	75.00	17-OCT-2027	ANFPR5254F	14-AUG-1983		SrinivasaraoRayala		No	No	FY-4
ISHITA	MAKKER		NA			1311 Ward Jabalpur Yadav Colol INDIA	INDIA	MADHYA PRADESH	JABALPUR	482001	C12081600-12081600-	Amount for unpaid and uncl	12.50	17-OCT-2027	DWTPM4317L	19-JAN-1999				No	No	FY-4
BONALA	SRIKANTH	GOUD	BONALA	SHIVALINGAMGOUD		1-1-254 VINAYAKANAGAR VINAYAK NAGAR	INDIA	TELANGANA	NIZAMABAD	503001	C12033200-12033200-	Amount for unpaid and uncl	5.00	17-OCT-2027	CBBPB3494B					No	No	FY-4
KANIKA	ARORA		RAKESH	ARORA		W/O VARUN ,9/6 SECOND FLOOR, OPPOSITE	INDIA	DELHI	NEW DELHI	110026	C12033200-12033200-	Amount for unpaid and uncl	31.25	17-OCT-2027	AKMPA3981C	14-APR-1986				No	No	FY-4
SHRUTI	GUPTA		NA			3/50/3 BHARATPUR HOUSE KHANDARI ROAD	INDIA	UTTAR PRADESH	AGRA	282006	C12081600-12081600-	Amount for unpaid and uncl	6.25	17-OCT-2027	AYUPG4753C	20-SEP-1992		AjayGupta		No	No	FY-4
VILAS	BALIRAM	GHOGARE	NA			B - 208 SUNNY GARDEN CHS LTD PLOT NO -	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	C12081600-12081600-	Amount for unpaid and uncl	7.50	17-OCT-2027	AHDPG1899B	14-JUN-1978				No	No	FY-4
SURESH	DAYARAM	HARIRAMANI	DAYARAM	HARIRAMANI		HARIOM NAGAR SHENDE LEYOUT RAMNAGA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	C12033200-12033200-	Amount for unpaid and uncl	2.50	17-OCT-2027	AAGPH1661L	16-SEP-1966				No	No	FY-4
VIMAL	PRAKASH	CHETAN	NA			35 ward no-1 meera darwaza Shamsabad FA	INDIA	UTTAR PRADESH	ETAH	207502	C12081600-12081600-	Amount for unpaid and uncl	2.50	17-OCT-2027	BGZPC5096A	06-JUL-1988				No	No	FY-4
RAVI	RAJ	SINGH	NA			N 96 TF SHYAM NGR WEST DELHI DELHI WE	INDIA	DELHI	NEW DELHI	110018	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	BPNP5012J	14-JAN-1985				No	No	FY-4
MODIN	BUDE	SHAIK	NA			FLAT NO D1115 AKSHAY NAGAR MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560006	C12081600-12081600-	Amount for unpaid and uncl	62.50	17-OCT-2027	AXGPS4430D	22-JUN-1977				No	No	FY-4
RAVI	PRATAP	SINGH	NA			19 A SHEETAL NAGAR MR 10 INDORE INDOR	INDIA	MADHYA PRADESH	INDORE	452010	C12081600-12081600-	Amount for unpaid and uncl	125.00	17-OCT-2027	CUEPS8020C					No	No	FY-4
RAJENDRA	PRASAD	SRIVASTAVA	NA			C 32/29 A-R-G Chandua Chhittupur Varanasi	INDIA	UTTAR PRADESH	VARANASI	221002	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	AFLPS9746P	01-JUL-1962				No	No	FY-4
ABHISHEKH	NABHAJI	GADEKAR	NA			7 172/10 MHASOBA NAGAR MAYUR PARK H	INDIA	MAHARASHTRA	AURANGABAD	431001	C12081600-12081600-	Amount for unpaid and uncl	6.25	17-OCT-2027	ASHPG4977H	14-JUL-1991				No	No	FY-4
AVIDHA	DHARMARAJ	MORE	NA			AT PO RAJURI AT-PO -RAJURI - JAMKHED - A	INDIA	MAHARASHTRA	SOLAPUR	413204	C12081600-12081600-	Amount for unpaid and uncl	50.00	17-OCT-2027	FBAPM8135C					No	No	FY-4
HIMANSHU	SETHI		NA			S/O JAGDISH CHANDER SETHI H NO 661 8 PR	INDIA	HARYANA	PANIPAT	132103	C12081600-12081600-	Amount for unpaid and uncl	12.50	17-OCT-2027	BNAPS5634J					No	No	FY-4
PAKKI	VIJAYANIRMALA		NA			27/86/1 GOODS SHED ROAD WARD 13 VISH	INDIA	ANDHRA PRADESH	PARVATIPURAM	535501	C12081600-12081600-	Amount for unpaid and uncl	45.00	17-OCT-2027	ABIPV3486G	20-AUG-1978		SIMHADRISRIKANTH		No	No	FY-4
AJAY	KUMAR		NA			NSPCL township ruabandha , ward no. 55 h.	INDIA	CHHATTISGARH	BHILAI	490001	C12081600-12081600-	Amount for unpaid and uncl	137.50	17-OCT-2027	AUMPK6334R	24-JUL-1981				No	No	FY-4
MAMTA	PATEL		NA			96 PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401	C12081600-12081600-	Amount for unpaid and uncl	62.50	17-OCT-2027	ESJPP7469B	16-SEP-1996				No	No	FY-4
NATHU	MANGAL	PRASADMISHRA	NA			S/O SNMishra House Number 8/119 Patel N	INDIA	MADHYA PRADESH	GWALIOR	474011	C12081600-12081600-	Amount for unpaid and uncl	125.00	17-OCT-2027	AUPM1478Q	17-DEC-1974				No	No	FY-4
SHIV	RAJ	VAISHNAV	NA			S/O Nand Das Vaishnav A-121/1 Vivekanand	INDIA	RAJASTHAN	BHILWARA	311001	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	AVTPV5404D	01-JUN-1986				No	No	FY-4
SANDEEP	KUMAR	MADDIKUNTA	NA			FLAT NO 26TH BLOCK HARIVILLU APART ME	INDIA	TELANGANA	HYDERABAD	500089	C12081600-12081600-	Amount for unpaid and uncl	66.25	17-OCT-2027	ALOPM6432D	09-DEC-1981		AnjaniMaddikunta		No	No	FY-4
BHAWNA	KANDPAL		NA			G-1-B 3RD FLOOR EAST VINOD NAGAR EAST	INDIA	DELHI	NEW DELHI	110091	C12081600-12081600-	Amount for unpaid and uncl	21.25	17-OCT-2027	FIPPP4060P	03-JUN-1991				No	No	FY-4
MANOJ	KAUSHIK		NA			3-GHA-4 PAWANPURI Behind Bikaner Nursir	INDIA	RAJASTHAN	BIKANER	334003	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	BCLPK5250P	05-JUN-1987		NarbadaKaushik		No	No	FY-4
SUPRIYA	DUTTA		NA			65 Lakshan Das Lane Howrah Howrah Gorpo	INDIA	WEST BENGAL	HOWRAH	711101	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	APXPD1108E	10-DEC-1982		MOUPARNADUTTA		No	No	FY-4
MONALI	NILESH	JAGNADE	NA			Alim Bhuvan, 2nd Floor, Room No. 543 Chira	INDIA	MAHARASHTRA	MUMBAI	400002	C12081600-12081600-	Amount for unpaid and uncl	23.75	17-OCT-2027	AIUPJ6991M					No	No	FY-4
SRINIVAS	PILLI		NA			Plot No 57 Macha Bollaram Macha Bollaram	INDIA	TELANGANA	HYDERABAD	500010	C12081600-12081600-	Amount for unpaid and uncl	31.25	17-OCT-2027	BFCPP4164G	13-JUN-1977				No	No	FY-4
VIDHYA	ANIL	BADAR	NA			At Post Sonati Tq Mehkar Dist Buldhana BU	INDIA	MAHARASHTRA	BULDANA	443301	C12081600-12081600-	Amount for unpaid and uncl	5.00	17-OCT-2027	BNLPB2620L	11-MAR-1987		AnilBadar		No	No	FY-4
ASHWINI	KUMAR	GIRI	NA			Bhainsmara Bhainsmara SARAN BIHAR	INDIA	BIHAR	SONEPUR	841311	C12081600-12081600-	Amount for unpaid and uncl	13.75	17-OCT-2027	APGPG3638D	14-JAN-1986				No	No	FY-4
CHITRANJAN			NA			S/O- Tulchna Ram NAGAUR RAJASTHAN	INDIA	RAJASTHAN	DIDWANA	341318	C12081600-12081600-	Amount for unpaid and uncl	3.75	17-OCT-2027	BZEPC7700B					No	No	FY-4
ROHAN	BENARE		NA			1-5-68/4 phanigiri colony chaitanya puri nea	INDIA	TELANGANA	HYDERABAD	500060	C12081600-12081600-	Amount for unpaid and uncl	6.25	17-OCT-2027	DJLPB2729G	20-AUG-1998				No	No	FY-4
BURRA	VENKATA	SAIKARTHIK	NA			A1-502, Gokulam Apartment Doddakallasan	INDIA	KARNATAKA	BANGALORE	560062	C12081600-12081600-	Amount for unpaid and uncl	12.50	17-OCT-2027	IDXPK0880A	09-JUL-1999				No	No	FY-4
NOOFA	SAYED		NA			C/O Sayed Usman Manakunnan CHERUKUNI	INDIA	KERALA	CALICUT	673637	C12081600-12081600-	Amount for unpaid and uncl	15.00	17-OCT-2027	BWGPN6718M					No	No	FY-4
SURESH	BABU	SHARANKUMAR	NA			No 42/2, Jnanajyothi Nagar, Jnanajyothi Nag	INDIA	KARNATAKA	BANGALORE	560056	C12081600-12081600-	Amount for unpaid and uncl	3.75	17-OCT-2027	KBOPS7586G					No	No	FY-4
BABANRAO	DHONDIRAM	INGALE	NA			Sai Chaya, Rangar Galli Sai Chaya, Rangar Gal	INDIA	MAHARASHTRA	BHIR	431122	C12081600-12081600-	Amount for unpaid and uncl	125.00	17-OCT-2027	AAOPI3440C					No	No	FY-4
PANKAJ	SANKHLA		NA			ward no 17 civil court road NEAR priyadarsh	INDIA	RAJASTHAN	HANUMANGARH	335804	C12081600-12081600-	Amount for unpaid and uncl	1.25	17-OCT-2027	CAMPS3479M	07-JAN-1983		AlkaKaswan		No	No	FY-4
VAIBHAV	SANGRAM	KADAM	NA			S/O: Sangram Kadam NANDED MAHARASH	INDIA	MAHARASHTRA	NANDED	431742	C12081600-12081600-	Amount for unpaid and uncl	6.25	17-OCT-2027	EYFPK3690R					No	No	FY-4
HEMALI	MAHAJAN		NA			GG-1/B-8, 1ST FLOOR VIKASPURI, TILAK NAG	INDIA	DELHI	NEW DELHI	110018	C12081600-12081600-	Amount for unpaid and uncl	16.25	17-OCT-2027	AKTPB1979L	27-DEC-1981				No	No	FY-4
KIRPA	SHANKAR	JOSHI	NA			kupada kupada ward n. 2 BANSWARA RAJA	INDIA	RAJASTHAN	BANSWARA	327001	C12081600-12081600-	Amount for unpaid and uncl	2.50	17-OCT-2027	AEUPJ2231C	06-MAR-1968				No	No	FY-4
SUMAN	RATHORE		NA			299 SAILOK PHASE-1 LANE-4 GSM ROAD DE	INDIA	UTTARAKHAND	DEHRADUN	248001	C12081600-12081600-	Amount for unpaid and uncl	2.50	17-OCT-2027	AKHPR4181Q	28-NOV-1965		AnuragRChandra		No	No	FY-4
UMESH	PARMESHWAR	SHINGARE	NA			hanuman nagar hanuman nagar BEED MAH	INDIA	MAHARASHTRA	BHIR	431124	C12081600-12081600-	Amount for unpaid and uncl	3.75	17-OCT-2027	LCDPS6735A	01-JAN-1991				No	No	FY-4
RITU			NA			2115 SANGA HERA (1115) ROHTAK HARYANA	INDIA	HARYANA	JHAJAR	124113	C12081600-12081600-	Amount for unpaid and uncl	37.50	17-OCT-2027	CRYPR7626E	16-AUG-1992		SHANKAR		No	No	FY-4
AKASH	KUMAR		NA			S/O Sunil Near Suman, 95/2 Durgappu INDIA	INDIA	BIHAR	NAWADAH	805109	C12081600-12081600-	Amount for unpaid and uncl	6.25	17-OCT-2027	DUAPK1415B					No	No	FY-4
KISHAN	GADIA		KEDAR	NATH	GADIA	DIGHIR POOL. P.O:- NUTAN GANJ. BURDWA	INDIA	WEST BENGAL	BURDWAN	713102	C12026501-12026501-	Amount for unpaid and uncl	125.00	17-OCT-2027	ADWPG3500C					No	No	FY-4
USHA	DEVI	GADIA	KISHAN	GADIA		A.B. MUKHERJEE ROAD. BURDWAN BURDW	INDIA	WEST BENGAL	BURDWAN	713102	C12026501-12026501-	Amount for unpaid and uncl	62.50	17-OCT-2027	AHIPG4638H					No	No	FY-4
MAHAVEER	CHAND	MEHTA	RIKHAB	CHAND	MEHTA	H.NO.4 SETHO KA BAS PALI MARWAR PALI R	INDIA	RAJASTHAN	PALI	306401	C12021201-12021201-	Amount for unpaid and uncl	25.00	17-OCT-2027	ACGPM6826Q	03-APR-1958	XXXXXXXXX0336	GAURAVMEHTA		No	No	FY-4
MARPADY	PREMALATHA		JAYARAMA	RAI	K	KARINKA HOSAWOKLU HOUSE NERALEKATT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253	C12034401-12034401-	Amount for unpaid and uncl	21.25	17-OCT-2027	AFGPP5756B			JAYARAMARAIK		No	No	FY-4
GULAM	JEELANI	ABDULKADARLA	ABDUL	KADAR		Kulsam Bar House Near Central Bank Masjid	INDIA	MAHARASHTRA	NAGPUR	440002	C12010601-12010601-	Amount for unpaid and uncl	125.00	17-OCT-2027	ABIPL6383K	19-JUN-1975		NOORANBIRAZAGULAMJILANILASHKARI		No	No	FY-4
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	17-OCT-2027	BIPPS6993E				AMITKUMARAVANTILALSHAH	No	No	FY-4
RANJNA			ANIL	KUMAR		HOUSE NO- 179/L MODEL TOWN YAMUNA N	INDIA	HARYANA	YAMUNANAGAR	135001	C12019101-12019101-	Amount for unpaid and uncl	16.25	17-OCT-2027	AALPD1148D	31-JAN-1962		ANILDANGA		No	No	FY-4
AMBA	SHANKER	TRIVEDI	DURGA	SHANKER	TRIVEDI	NO.9, BANK COLONY RAI KA BAGH JODHPUI	INDIA	RAJASTHAN	JODHP

MOHAN	LAL	SHARMA	CHHOTE	LAL	SHARMA	NETA ROAD SARDARSHAHAR RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331403		C12017701-12017701-	Amount for unpaid and uncl	300.00	17-OCT-2027	ADGPS6218R			NEETUDEVISHARMA		No	No	FY-4
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	17-OCT-2027	AHTPS5634A			VIKASHKUMARSETHIA		No	No	FY-4
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-OCT-2027	AFMPA4298P			RAJNIAGRAWAL		No	No	FY-4
AYUSH	AGARWAL		KALICHARAN	AGARWAL		36 KRISHAN NAGAR 22 GODAM WARD NO 4	INDIA	RAJASTHAN	JAIPUR	302015		C12017701-12017701-	Amount for unpaid and uncl	3.75	17-OCT-2027	BVFPA7722N	05-NOV-1994		KALICHARANAGARWAL		No	No	FY-4
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	37.50	17-OCT-2027	AJNPM5703F	31-OCT-1985		MSREENIVASARAO		No	No	FY-4
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-OCT-2027	ABWPL7460L	17-JUN-1970		SHILPAKOMALKISHORLOYA		No	No	FY-4
SATISH	KUMAR	SHARMA	KAMESHWAR	PRASAD	SHARMA	WARD NO.-4, BASANT VIHAR, PO.-HERBERTF	INDIA	UTTARAKHAND	DEHRADUN	248142		C12019101-12019101-	Amount for unpaid and uncl	20.00	17-OCT-2027	AQAPS2084A					No	No	FY-4
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	6.25	17-OCT-2027	ABGPA9990E	27-SEP-1946		APURAVAGNIHOTRI		No	No	FY-4
S	SUREKHA		SOLLETI	CHANDRA	SEKHAR	D.NO 3 - 3 - 05 PILLARI GUDAM STREET NAIL	INDIA	ANDHRA PRADESH	NAYUDUPET	524126		C12019101-12019101-	Amount for unpaid and uncl	46.25	17-OCT-2027	BAEPS6902E	10-JUL-1968		SCHANDRASEKHAR		No	No	FY-4
KINGSHUK	CHOUDHURY		KALYAN	M	CHOUDHURY	COMPUTER OPERATOR LEGISLATIVE ASSEM	INDIA	ARUNACHAL PRADESH	ALONG			C12019101-12019101-	Amount for unpaid and uncl	7.50	17-OCT-2027	AELPC6511P					No	No	FY-4
ARCHNA	DUBEY		RAJMANI	TIWARI		H.NO 51, G, SHIVDHARI KALONI VILL AMBIKA	INDIA	CHHATTISGARH	AMBIKAPUR			C12019101-12019101-	Amount for unpaid and uncl	1.25	17-OCT-2027	AMJPD1622L	03-AUG-1981				No	No	FY-4
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-OCT-2027	BWDPK4769C	18-JUL-1992		GEETAKHUBCHANDANI		No	No	FY-4
VIBHUTI	KRISHNA	VISHNOI	DWARKA	PRASAD	VISHNOI	NEAR WEIGHT BRIDGE OFFICE JUNNARDEO	INDIA	MADHYA PRADESH	DHAR	485555		C12019101-12019101-	Amount for unpaid and uncl	18.75	17-OCT-2027	ABMPV6239R	01-JUL-1956				No	No	FY-4
ADDALA	SURYALAKSHMI	NARAYANA	PRABHAKARA	SASTRY		PLOT NO-7 RAJESWARI COLONY POLWELLS R	INDIA	TAMIL NADU	CHENNAI	600016		C12019101-12019101-	Amount for unpaid and uncl	28.75	17-OCT-2027	ADLPN5993M	11-DEC-1976				No	No	FY-4
PRATIBHA	VERMA		SARV	JEET	VERMA	ASHIPUR JALALPUR . AMBEDKAR NAGAR UT	INDIA	UTTAR PRADESH	FAIZABAD	224149		C12019101-12019101-	Amount for unpaid and uncl	12.50	17-OCT-2027	AGLPV4926F	15-SEP-1980		CHANDRASHEKHARVERMA		No	No	FY-4
CHANDRA	SHEKHAR	VARMA	PANNA	LAL	VARMA	VILLAGE-ASHIPUR POST-JALALPUR AMBEDK	INDIA	UTTAR PRADESH	FAIZABAD	224149		C12019101-12019101-	Amount for unpaid and uncl	13.75	17-OCT-2027	ACBPV0277F	01-JUL-1974		PRATIBHAVARMA		No	No	FY-4
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	17-OCT-2027	AJDPN5533B					No	No	FY-4
RAMAKANT	SHARDA		HANUMANDAS	SHARDA		H NO 15 7 320 BEGUMBAZAR . HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		C12019101-12019101-	Amount for unpaid and uncl	52.50	17-OCT-2027	BLPS8664P	31-JUL-1987				No	No	FY-4
VISHNU	NAVANATH		KASIRAM	VISHNU		88 NAGAYAR STREET SHEVAPET . SALEM TA	INDIA	TAMIL NADU	SALEM	636002		C12019101-12019101-	Amount for unpaid and uncl	57.50	17-OCT-2027	AHWPN0728P					No	No	FY-4
SOUMENDU	DAS		PRATAP	DAS		SHRIPALLI P S CHANDERNAGORE . HOOGLY	INDIA	WEST BENGAL	CHINSURA	712136		C12019101-12019101-	Amount for unpaid and uncl	12.50	17-OCT-2027	AEAPD0798Q	30-JUN-1970		KAKALIDAS		No	No	FY-4
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	85.00	17-OCT-2027	AUTPK8597R	02-JAN-1971		BHAVYA		No	No	FY-4
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	12.50	17-OCT-2027	BCDPK3563J	23-NOV-1953		KSAMBASIVARAO		No	No	FY-4
PARUBEN	HARESHBHAI	PRAJAPATI	GAMJIBHAI			YOGI TILAK SOCIETY 100 FUT ROAD ANAND	INDIA	GUJARAT	ANAND	388001		C12019101-12019101-	Amount for unpaid and uncl	28.75	17-OCT-2027	DGEPP1900F	01-JUN-1979	XXXXXXXX1120			No	No	FY-4
SURESH	KUMAR	JHUNJHUNWALA	NATHMAL	JHUNJHUNWALA		102 BHUPEN BOSE AVENUE 3RD FLOOR FLA	INDIA	WEST BENGAL	KOLKATA	700004		C12019101-12019101-	Amount for unpaid and uncl	125.00	17-OCT-2027	ACSPJ9920C			NIRMALAAGARWAL		No	No	FY-4
RUPESH	DHAWAS		MANOHAR	UDDHAVRAO	DHAWAS	RUPESH MANOHAR DHAWAS SANTAJI NAGA	INDIA	MAHARASHTRA	CHANDRAPUR	442902		C12019101-12019101-	Amount for unpaid and uncl	12.50	17-OCT-2027	AZHPD7426R	10-JUL-1987		SIMARUPESHDHAWAS		No	No	FY-4
DHIRESH	VASANTKUMAR	BHALERAO	VASANTKUMAR	RAMCHANDRA		PLOT-23, LUMBINI NAGAR PRASHANT CO-OP	INDIA	MAHARASHTRA	NASIK	422401		C12019101-12019101-	Amount for unpaid and uncl	1.25	17-OCT-2027	BHAPB9794E	02-FEB-1983				No	No	FY-4
DEEPAK	HARILAL	GUPTA	HARILAL			SWASTIK FLOOR MILL, BELOW ICE FACTORY,	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-	Amount for unpaid and uncl	25.00	17-OCT-2027	AMDPG2173M	09-MAR-1976		SAPNADEEPAKGUPTA		No	No	FY-4
DEBARSHI	PRAMANIK		LOKE	NATH	PRAMANIK	94-A,DIAMOND HARBOUR ROAD KOLKOTAPR	INDIA	WEST BENGAL	KOLKATA	700023		C12019103-12019103-	Amount for unpaid and uncl	62.50	17-OCT-2027	AEUPP8139D	10-JUL-1962		SANDHYAPRAMANIK		No	No	FY-4
SUBRATA	PAN		SRI	GOBARDHAN	PAN	FANSHI BAGAN WARD NO-13, ARAMBAGH, H	INDIA	WEST BENGAL	CHINSURA	712601		C12019103-12019103-	Amount for unpaid and uncl	100.00	17-OCT-2027	AHWPP2100K	18-JUL-1963		MITHUPAN		No	No	FY-4
MADHABI	SENGUPTA		SRI	MANAS	SENGUPTA	1,NARENDRA NAGAR ANKUR APARTMENT F	INDIA	WEST BENGAL	KOLKATA	700056		C12019103-12019103-	Amount for unpaid and uncl	62.50	17-OCT-2027	AKEPS9422J	01-JUL-1958		MANASSENGUPTA		No	No	FY-4
SOVESH	CHANDRA	TRIPATHY	SRI	JAY	NARAYANTRIPATHY	SARBAHAL ,Jharsuguda ODISHA	INDIA	ORISSA	SAMBALPUR	768201		C12019103-12019103-	Amount for unpaid and uncl	31.25	17-OCT-2027	ACXPT1403F	01-JUL-1971		SUSMITAPANIGRAHI		No	No	FY-4
PRADIP	RAY		SRI	DEBENDRA	CHANDRARAY	S/O DEBENDRA CHANDRA RAY 5/6/2 KALICH	INDIA	WEST BENGAL	KOLKATA	700050		C12019103-12019103-	Amount for unpaid and uncl	12.50	17-OCT-2027	AVAPR3961J	02-SEP-1952		NIVEDITARAY		No	No	FY-4
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-OCT-2027	APZPB3184L	27-JUL-1983				No	No	FY-4
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	17-OCT-2027	AFOPD0900P	03-FEB-1955	XXXXXXXX1581	DEBAGNIKDAS		No	No	FY-4
PRITIKANA	SARKAR		SHIBA	SHANKAR	SARKAR	D/O SHIBA SANKAR SARKAR PS-GURAP UTT	INDIA	WEST BENGAL	CHINSURA	712303		C12019103-12019103-	Amount for unpaid and uncl	22.50	17-OCT-2027	BRLP5783L					No	No	FY-4
ONKAR	NATH	MEHRA	SHRI	BAJ	NATHMEHRA	MALL ROAD MUSSOORIE UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248179		C12016404-12016404-	Amount for unpaid and uncl	18.75	17-OCT-2027	ABNPM2714R	21-FEB-1929			ASHOKMEHRA	No	No	FY-4
AJAB	SINGH		SHRI	KALU	RAM	VILLAGE & POST KHURRAM PUR DISTT. SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-	Amount for unpaid and uncl	12.50	17-OCT-2027	AFZPS0501D	01-AUG-1960		BIMLESHRANI		No	No	FY-4
KULDEEP	BHARGAVA		SH	RAMESHWARNATHBHARGAVA		B-1201 GREAT VALUE SHARANAM SECTOR 1	INDIA	UTTAR PRADESH	NOIDA	201304		C12010605-12010605-	Amount for unpaid and uncl	2.50	17-OCT-2027	ABSPB6173G			CHITRABHARGAVA		No	No	FY-4
ASHA	YADAV		MR	NANDLALYADAV		W/O NAND LAL YADAV 3 DA 17 JAWAHAR N	INDIA	RAJASTHAN	JAIPUR	302004		C12010605-12010605-	Amount for unpaid and uncl	125.00	17-OCT-2027	AANPY3372L	18-AUG-1942		NANDLALYADAV		No	No	FY-4
MEGHA	AGRAWAL		RAJESH	KOTHARI		TAXATION DEPTT SHREE CEMENT LTD P.B. 3	INDIA	RAJASTHAN	BEAWAR	305901		C12010605-12010605-	Amount for unpaid and uncl	17.50	17-OCT-2027	AVGPK6596C	28-JUL-1983		BHAVESHKUMARSAGARWAL		No	No	FY-4
NAND	KISHORE	VERMA	MR	CHOTILALVERMA		B-491 MALVIYA NAGAR JDA HARI MARG JAI	INDIA	RAJASTHAN	JAIPUR	302018		C12010605-12010605-	Amount for unpaid and uncl	12.50	17-OCT-2027	AARPV3885D	02-OCT-1958		SHANTIVERMA		No	No	FY-4
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-OCT-2027	AWTPM8839Q	05-JAN-1970	XXXXXXXX1836	MOHANLALTAILOR		No	No	FY-4
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	17-OCT-2027	ADQPV1102K			RAJEEVVERMA		No	No	FY-4
CHET	RAM	SAINI	NA			D-51,THERMAL COLONY KOTA KOTA RAJAST	INDIA	RAJASTHAN	JAIPUR			C12012107-12012107-	Amount for unpaid and uncl	75.00	17-OCT-2027	AFFP51666A	07-SEP-1960				No	No	FY-4
KAMAL	KUMAR	NIRALA	SHRI	BHAIRON	LALNIRALA	150-B R K PURAM , SECTOR-B WARD NO. -4	INDIA	RAJASTHAN	KOTA	324009		C12012107-12012107-	Amount for unpaid and uncl	2.50	17-OCT-2027	AAMPN5567F			SUNITANIRALA		No	No	FY-4
PARESH	PRAKASH	BHAVSAR	PRAKASH	BABULALJI	BHAVSAR	D9, VITTHAL PARK, SAMANT WADI, DAGAP	INDIA	MAHARASHTRA	NASIK	422002		C12010907-12010907-	Amount for unpaid and uncl	31.25	17-OCT-2027	AFFPB1880F			GAURAVPRAKASHBHAVSAR		No	No	FY-4
JAYANTILAL	CHHAGANLAL	PARMAR	CHHANGANLAL	PARMAR		TIRUPATI VILLA, PLOT NO :- 50, PETH ROAD,	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-	Amount for unpaid and uncl	38.75	17-OCT-2027	AEWPP0067Q			RAJESHJAYANTILALPARMAR		No	No	FY-4
SANJEEV	KUMAR	VAID	KRISHNA	GOPAL		MP STATE AGRO OFFICE BALAGHAT MADH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010608-12010608-	Amount for unpaid and uncl	125.00	17-OCT-2027	ABRPV5730A	12-APR-1964		SEEMAVAID		No	No	FY-4
ISEL	SECURITIES	LTD	NA			STOCK EXCHANGE BUILDING, J.L.N .MARG, R	INDIA	RAJASTHAN	JAIPUR	302017		C11000010-11000010-	Amount for unpaid and uncl	168.50	17-OCT-2027	AAACJ9169L					No	No	FY-4
MITHUN	SECURITIES	PVTLTD	NA			1224/5 1ST FLOOR SUCHET CHAMBS NAIWA	INDIA	DELHI	NEW DELHI	110005		C11000011-11000011-	Amount for unpaid and uncl	11.50	17-OCT-2027	AAACM5632M					No	No	FY-4
GANPATI	SECURITIES		NA			37 K BLOCK SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335001		C11000011-11000011-	Amount for unpaid and uncl	57.50	17-OCT-2027	AAIFG3462C					No	No	FY-4
MITHIL	MOHAN	BHANDARE	MOHAN	VITHAL	BHANDARE	SNEHDEEP BUNGALOW, DURVANKUR CO OP	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12019919-12019919-	Amount for unpaid and uncl	62.50	17-OCT-2027	AAUPB7555P	08-SEP-1970	XXXXXXXX1202	NIDHIMITHILBHANDARE		No	No	FY-4
VASANT	MURLIDHAR	PATIL	MURLIDHAR	SUDAM	PATIL	PRAFULLA, SAVARKAR NAGAR, BEHIND DAK	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12019919-12019919-	Amount for unpaid and uncl	12.50	17-OCT-2027	AAXPP6015H	19-JUN-1960	XXXXXXXX0286	PUSHPAVASANTPATIL		No	No	FY-4
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	12.50	17-OCT-2027	ADNPC7159A	04-JUN-1956		SHARADRAMACHANDRACHAVAN		No	No	FY-4
MOHMAD	ABDULLATIF	MUJAWAR	ABDULLATIF	YASIN	MUJAWAR	A/P-PAGALA TAL-PANALA DIST-KOLHAPUR P	INDIA	MAHARASHTRA	CHALKARANJI	416201		C12019919-12019919-	Amount for unpaid and uncl	2.50	17-OCT-2027	AUIPM4817B	26-OCT-1972	XXXXXXXX9006	SHABANAMOHMADMUJAWAR		No	No	FY-4
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	2.50	17-OCT-2027	BBWPP2749B	02-JUL-1981	XXXXXXXX2493	NAGESHPRABHAKARPATIL		No	No	FY-4
SUNAINA	MODI		BIMAL	KUMAR	RUIA	OPPOSITE LAKE AVENUE KANKE ROAD RANI	INDIA	JHARKHAND	RANCHI	834008		C12019926-12019926-	Amount for unpaid and uncl	62.50	17-OCT-2027	AKKPM4135C	01-SEP-1976		ADYANTMODO		No	No	FY-4
DEO	NARAYAN	RANA	MAHABIR	RANA		B-43, VASANT VIHAR COLONY PO - BACHRA	INDIA	JHARKHAND	RAMGARH CANTT	829201		C12019926-12019926-	Amount for unpaid and uncl	32.50	17-OCT-2027	ACBPR6593A	07-MAR-1971		SUNITADEVI		No	No	FY-4
NIKHIL	RANJAN		SAHADEO	PRASAD	SINGH	DIVYAYAN PAWAPURI PATH OPP-MAIN GATE	INDIA	JHARKHAND	RANCHI	834008		C12019926-12019926-	Amount for unpaid and uncl	2.50	17-OCT-2027	AUZPR2117D	01-DEC-1981	XXXXXXXX1172	SINDHUSINGH		No	No	FY-4
MAHIMA	DEVI		OM	PRAKASH		19 ANAND NAGAR HARAMU P,S. SUKHADEV	INDIA	JHARKHAND	RANCHI	834001		C12019926-12019926-	Amount for unpaid and uncl	23.75	17-OCT-2027	ATKPD0464A	21-FEB-1983		OMPRAKASHKUMAR		No	No	FY-4
MANJU	KUMARI		NAVIN	KUMAR		B 210 VILL BACHRA PO BACHRA PS PIPARWA	INDIA	JHARKHAND	HAZARIBAGH	825321		C12019926-12019926-	Amount for unpaid and uncl	25.00	17-OCT-2027	BAHPK9432L	05-MAY-1968		NAVINKUMAR		No	No	FY-4
K	UMAJYOTHI		NA			NEW G.Q.NO.I ARI RAJENDRA NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500030	PAPL000082		Amount for unpaid and uncl	74080.00	16-JAN-2028						No	No	FY-4
HARMINDER	SINGH	BHATIA	INDER	SINGH	BHATIA	FLAT NO-B, 254/A3 MUNIRKA VILLAGE MUN	INDIA	DELHI	NEW DELHI	110067	PAPL001098		Amount for unpaid and uncl	3000.00	16-JAN-2028					KULJITKAURBHATIA	No	No	FY-4
TANU	GUPTA		PRAHALAD	KUMAR	AGARWAL	B27 DEV NAGAR TONK ROAD JAIPUR RAJASH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL001550		Amount for unpaid and uncl	4250.00	16-JAN-2028	ABHPA1364R					No	No	FY-4
JANKI	KHILNANI		TULSIDAS	KHILNANI		C-1 MATRUCHHAYA SOCTY B/H MAYA CINEM	INDIA	GUJARAT	GANDHI NAGAR	382340	PAPL002153		Amount for unpaid and uncl	3000.00	16-JAN-2028						No	No	FY-4
NAVIN	CHANDRA	NPATEL	NAGINDAS	KESAVLAL	PATEL	AHMEDABADI POLE LEVA SHERI OPP GATE R	INDIA	GUJARAT	VADODARA	390001	PAPL002284		Amount for unpaid and uncl	8000.00	16-JAN-2028					SHREYANSHPRERAKPATEL	No	No	FY-4
SHILPA	SHAH		ILESH	HIRACHAND	SHAH	HIRACHAND MANSION ABOVE SRI NEAR STA	INDIA	GUJARAT	SURAT	394410	PAPL002372		Amount for unpaid and uncl	8000.00	16-JAN-2028					PURVIHSHAH	No	No	FY-4
HUSAIN	IBRAHIM	PETKAR	IBRAHIM	ALI	PETKAR	B 204 JASMINE APARTMENT 65B DOCK YARD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL002696		Amount for unpaid and uncl	8000.00	16-JAN-2028						No	No	FY-4
VANITA	HASMUKHRAY	MEHTA	HASMUKHRAY	SUKHLAL	MEHTA	10 MEGHDOOT 2B3 FLANK ROAD OPP SHANI	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL002756		Amount for unpaid and uncl	2500.00	16-JAN-2028					HASMUKHRAYSUKHLALMEHTA	No	No	FY-4
DILEEP	POTDAR		VISHWANATH	JANARDAN	POTDAR	A/11 AARATI BLDG MADHU MANJIRIR CHS C	INDIA	MAHARASHTRA	THANE	400604	PAPL002988		Amount for unpaid and uncl	9250.00	16-JAN-2028	AKCPP4478R				POORNIMADILEEPPOTDAR	No	No	FY-4
PRAVEEN	KUMAR	SURANA	INDERMALJI			18 NEW ANAJ MANDI SANYOGIT AGANJ IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL003279		Amount for unpaid and uncl	2500.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
M	KRISHNAPPA		MUNIYAPPA			1921 13TH MAIN 30TH CROSS BANASHANKA	INDIA	KARNATAKA	BANGALORE	560070	PAPL003588		Amount for unpaid and uncl	8000.00	16-JAN-2028					GIRISHK	No	No	FY-4
K	V	JEYASANDRABABI	R	VENKATASUBBA	REDDY	VYBOGAM NO -19 MOWBRAYS ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL003671		Amount for unpaid and uncl	8000.00	16-JAN-2028						No	No	FY-4
RAMESH	YALLA		Y	D	JAYAN	19 C STREET SRIDEVI VAISHNAVI NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600109	PAPL003761		Amount for unpaid and uncl	1250.00	16-JAN-2028						No	No	FY-4
UMA	GUPTA		UMESH	GUPTA		45/68 MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL003987		Amount for unpaid and uncl	8000.00	16-JAN-2028						No	No	FY-4
MANU	KABIR		K	W	GOPINATH	MORRIS BAJAJ INDUSTRIES A-5 INDL ESTATE	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL004479		Amount for unpaid and uncl	3000.00	16-JAN-2028					SAMEERGOPINATH	No	No	FY-4
K	SAROJANI		K	S	NMURTY	H NO B/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL004493		Amount for unpaid and uncl	24000.00	16-JAN-2028						No	No	FY-4
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	27750.00	16-JAN-2028	AAEPF6191M			YUSUFYUNUSLAILA		No	No	FY-4
SHARAD	AGARWAL		RAMESH	KUMAR	AGARWAL	C/O JAGDISH SARAN & COMPANY NEAR JAG	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL004668		Amount for unpaid and uncl	8000.00	16-JAN-2028					NEENAAGARWAL	No	No	FY-4
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-2028					DAYARANI	No	No	FY-4
BADALCHAND	KUMBHAT		DEEPCHAND	JAIN		G-316, SHASTRI NAGAR, JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL004996		Amount for unpaid and uncl	2500.00	16-JAN-2028	AECPK0170M					No	No	FY-4
MANGLABEN	M	GANATRA	MATHURADAS	D	GANATRA	C/O NAROTAMDAS VASANTLAL MASHRU JA	INDIA	GUJARAT	GONDAL	360370	PAPL005120		Amount for unpaid and uncl	8000.00	16-JAN-2028						No	No	FY-4
SAIFUDDIN	PITALWALA		SAKIR	S	PITALWALA	SIR ESOOFALI BUILDING DAWOODI BOHARA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL005281		Amount for unpaid and uncl	8000.00	16-JAN-2028						No	No	FY-4
CHANDRASEKHA	DEEVI		D	KOTI	CHANDRACHARYULU	MANAGER-NETWORK IMPLEMENTAION TAT	INDIA	TELANGANA	HYDERABAD	500001	PAPL005998		Amount for unpaid and uncl	8000.00	16-JAN-2028						No	No	FY-4
J	RAMACHANDRA		LAKSHMANNA			KOTHAPET GURRAMKONDA P O CHITTOOR I	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297	PAPL006400		Amount for unpaid and uncl	8000.00	16-JAN-2028	AHPPJ4353F					No	No	FY-4
VISWESWARA	RAO	CHEKURI	SATYANARAYANA	CHICKURI		FF1, SAIRAGHAVA RESIDENCY LAWSON'S BAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL006441		Amount for unpaid and uncl	2500.00	16-JAN-2028						No	No	FY-4
FARZANA	DESAI		FAROOK	DESAI		201 MOIN APARTMENT MUSLIM SOCIETY NA	INDIA	GUJARAT	AHMEDABAD	380009	PAPL006820		Amount for unpaid and uncl	30000.00	16-JAN-2028						No	No	FY-4
JAYSINH	K	RATHOD	KANABHAI			NAVPARA BANTWA GUJARATH	INDIA	GUJARAT	VERAVAL	362620	PAPL007227		Amount for unpaid and uncl	8000.00	16-JAN-2028						No	No	FY-4
PARSHURAM	AGARWALA		SANWARMAL	AGARWALA		11 SADANANDA ROAD KALIGHAT CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PAPL007463		Amount for unpaid and uncl	1250.00	16-JAN-2028	ACZPa9592N				PRAVEENKUMARAGARWALA	No	No	FY-4
SUDHAKAR	S	HUKERIKAR	SHANKAR	K	HUKERIKAR	201 C WING CHANDAN APRTS DADABHAI CR	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL008122		Amount for unpaid and uncl	6000.00	16-JAN-2028					SUNANDASHUKERIKAR	No	No	FY-4
MR	N	KRATHI	K	R	RATHI	VASANTHAM 25 BHARATHI ULA ROAD RACE	INDIA	TAMIL NADU	MADURAI	625002	PAPL008204		Amount for unpaid and uncl	20000.00	16-JAN-2028						No	No	FY-4
MAHENDRA	BHAI	FADIA	NA			KASHMIRA CHAMBERS B/H POPULAR HOUSE	INDIA	GUJARAT	AHMEDABAD	380009	PAPL008452		Amount for unpaid and uncl	6000.00	16-JAN-2028						No	No	FY-4
LEBONG	INVESTMENTS	LTD	NA			CAMELLIA HOUSE 14 GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL008529		Amount for unpaid and uncl	8000.00	16-JAN-2028						No	No	FY-4
CHEPUR	VASUNDHARA			C	V	SURYAPRAKASHRAO	H NO 5-50/1 PLOT NO-80) ROADNO-10 VEN	INDIA	TELANGANA	HYDERABAD	500035	PAPL009388		8000.00	16-JAN-2028					CHEPURSUNITHA	No	No	FY-4
P	S		RKDURGA	NA		H NO 23-39/1 JYOTINAGAR RAMACHANDRA	INDIA	TELANGANA	HYDERABAD	500032	PAPL009453		Amount for unpaid and uncl	20000.00	16-JAN-2028						No	No	FY-4
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	3000.00	16-JAN-2028						No	No	FY-4
TEJA	POTINENI		P	KOTESWARA	RAO	PLOT NO 692 ROAD NO 33 JUBILEE HILLS HY	INDIA	TELANGANA	HYDERABAD	500033	PAPL010707		Amount for unpaid and uncl	3000.00	16-JAN-2028						No	No	FY-4
S	PRAKASH		S	ANANDAIAH	

MANJU	GARG		NA			LAXMAN RICE FLOR MILLS P CO 182/12 IND	INDIA	TELANGANA	HYDERABAD		PAPL014152		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KAMAL	KUMAR	CHHABRA	NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	PATNA	800001	PAPL014164		Amount for unpaid and uncl	75.00	16-JAN-2028	AAOPC8511E					No	No	FY-4
PARAS	MAL	JAIN	NA			2/3 HOUSING BOARD COLONY MADANGAJ K	INDIA	RAJASTHAN	AJMER	305001	PAPL014168		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
J	K	WALIA	NA			THE NEW ASSURANCE CO LTD MEHATPUR D	INDIA	TELANGANA	HYDERABAD		PAPL014176		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
ROMESH	SOOD		NA			RAJAN MEMORIAL EYE HOSPITAL JALANDHA	INDIA	PUNJAB	JALANDHAR	144001	PAPL014177		Amount for unpaid and uncl	75.00	16-JAN-2028					GITASOOD	No	No	FY-4
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-2028					MANJITKAUR	No	No	FY-4
PARVEEN	GUPTA		NA			12 A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL014187		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
PREMA	D	PRABHU	NA			SUMIRAM GHAR OPP NEW TAJMAHAL AIR F	INDIA	KARNATAKA	MYSORE	570001	PAPL014193		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028					UMAPURWAR	No	No	FY-4
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-2028					INDUPURWAR	No	No	FY-4
BHARTI	SHAH		NA			ZAD BUKE BUILDING SHIVAJI ROAD SHRIRAN	INDIA	TELANGANA	HYDERABAD		PAPL014210		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
ASHOK	SHAH		NA			ZADBUKE BUILDING SHIVAJI ROAD SHRIRAM	INDIA	TELANGANA	HYDERABAD		PAPL014211		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KAMALADEVI	TAORI		NA			OUM SHARE BROKERS OLD WARORA NAKA C	INDIA	TELANGANA	HYDERABAD		PAPL014221		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
BAKULA	RAVAL		NA			1440 PIPLAWALO KHANCHOSHETH'S POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014225		Amount for unpaid and uncl	75.00	16-JAN-2028					DHARMESHRAVAL	No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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	16-JAN-2028					ANANDNALWAYA	No	No	FY-4
RAMAN	LAL	SONI	NA			17 M G ROAD SHAJAPUR MP	INDIA	TELANGANA	HYDERABAD		PAPL014242		Amount for unpaid and uncl	75.00	16-JAN-2028					PAVITRADEVISONI	No	No	FY-4
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-2028						No	No	FY-4
SIDHESHWAR	NATH		NA			CPL NATH S SIGNAL SECTION 19 WINGAF C/	INDIA	TELANGANA	HYDERABAD		PAPL014254		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
VIMLA	DEVI	AGARWAL	NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT F	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014258		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
AMARNATH	AGARWAL		NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT F	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014259		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KANTA	CHANWANJ		NA			BK NO 210-A ROOM NO 12 ULHASNAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014261		Amount for unpaid and uncl	37.50	16-JAN-2028					VEENAKUKREJA	No	No	FY-4
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-2028						No	No	FY-4
RANGA	RAMESH		NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014290		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
BALASAHEB	VHALKAMBE		NA			GORUKRIPA CHAWAL ROOM NO 7 AGRA RA	INDIA	TELANGANA	HYDERABAD		PAPL014300		Amount for unpaid and uncl	75.00	16-JAN-2028					MAHANANDAVHALKAMBE	No	No	FY-4
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-2028					KAMLESHKUMARBJAIN	No	No	FY-4
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-2028					BHURMALCJAIN	No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
MAHESH	GULWANI		NA			994 KHATIWALA TANK KIBE COMPOUND IND	INDIA	MADHYA PRADESH	INDORE		PAPL014326		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
MANMOHAN	SINGH		NA			H N 38 NEW ROOP NAGAR NEAR BHAGTAN	INDIA	TELANGANA	HYDERABAD		PAPL014332		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
MADHUSUDAN	KHANDELWAL		NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	TELANGANA	HYDERABAD		PAPL014343		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
B	K	RAJENDRABABU	NA			ROOM # 5 SUNDARAM BLDG SREE SAI OM C	INDIA	TELANGANA	HYDERABAD		PAPL014365		Amount for unpaid and uncl	75.00	16-JAN-2028					GEETHANAIR	No	No	FY-4
JEETENDRA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014366		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SUNITA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014367		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
R	B	NAGPAL	NA			78 VISHNUPURI OP RAMESH SHARMA GARD	INDIA	MADHYA PRADESH	INDORE		PAPL014369		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MAHESH	P	WADHWA	NA			403 MORABA MANSION 405 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL014384		Amount for unpaid and uncl	37.50	16-JAN-2028					CHINTUMWADHWA	No	No	FY-4
K	S	SANDIRASEKARA	NA			58/1 KALAMPATTI NACHIARPURAM(PO) KO	INDIA	TELANGANA	HYDERABAD		PAPL014392		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
SUMAN	KUMAR		NA			SHREE KISHAN BIHAR COLONY BHAGAWAN	INDIA	TELANGANA	HYDERABAD		PAPL014399		Amount for unpaid and uncl	75.00	16-JAN-2028					RAMANKUMARSANJAYKUMAR	No	No	FY-4
RAJINDER	KUMAR		NA			HOUSE NO 168 SECTOR 10 PANCHKULA HAR	INDIA	HARYANA	PANCHKULA		PAPL014405		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
RAMDAS	NANDLAL	GARG	NA			82 WARDHAMAN NAGAR PROJECT OFFICE K	INDIA	TELANGANA	HYDERABAD		PAPL014411		Amount for unpaid and uncl	150.00	16-JAN-2028					DINESHRAMDASGARG	No	No	FY-4
MEENAXI	BAURAI		NA			HOUSE NO 731 BABA KHARAK SINGH MARG	INDIA	DELHI	DELHI		PAPL014425		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
SMITABEN	HARISHKUMAR	SHAH	NA			FLAT No. 114/01, C M RESIDENCY NEAR PARN	INDIA	GUJARAT	SURAT	395009	PAPL014441		Amount for unpaid and uncl	225.00	16-JAN-2028	AEDPS2422M				SHAHHARISHBHAIMULJIBHAI	No	No	FY-4
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-2028					SUMANGUPTA	No	No	FY-4
ARUN	TULI		NA			JEEVAN CHAYA LIC FLAT SECTOR-6 VIDHADH	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014448		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
SHASHI	JAIN		NA			418-B COLLEGE ROAD CIVIL LINES LUDHIANA	INDIA	TELANGANA	HYDERABAD		PAPL014461		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
ABHILASH	CHANDER		NA			12-A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	TELANGANA	HYDERABAD		PAPL014467		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028					SHIVRAMGANAOPHEGDE	No	No	FY-4
SURESH	CHANDRA	JAUWAL	NA			681 MUTHI GUNJ ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014469		Amount for unpaid and uncl	75.00	16-JAN-2028	BSCPJ1921Q					No	No	FY-4
LALIT	KUMAR		NA			74A/4 SARYU NAGAR PURA GADERIA ALLAH	INDIA	TELANGANA	HYDERABAD		PAPL014471		Amount for unpaid and uncl	75.00	16-JAN-2028					PUSHPASRIVASTAVASHARADKUMA	No	No	FY-4
B	SHASHIDHARA		NA			ASST ENGR DOORDARSAN H P T HALYAL ROA	INDIA	TELANGANA	HYDERABAD		PAPL014501		Amount for unpaid and uncl	75.00	16-JAN-2028					VAIJAYANTHIS	No	No	FY-4
BIRENDRA	PRATAP	SINGHBIST	NA			PRATAP BHAWAN PANDITWARI	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL014509		Amount for unpaid and uncl	75.00	16-JAN-2028	APYP58901F				ASHABIST	No	No	FY-4
RENUKA	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014510		Amount for unpaid and uncl	75.00	16-JAN-2028					SURESHKUMARJETHACHAND	No	No	FY-4
SAROJINE	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014511		Amount for unpaid and uncl	75.00	16-JAN-2028					SURESHKUMARJETHANAND	No	No	FY-4
VIVEKANAND	GOLASANGI		NA			A-1 SHANTIDHAM APPARTMENT SHANTINA	INDIA	KARNATAKA	HUBLI	580023	PAPL014512		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KAILASH	CHANDRA	AGARWAL	NA			280 MUKTANAND NAGAR GOPALPURA ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014520		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
MALLISSERY	KRISHNAN	RAMAN	NA			NALLISSERY MANA GURUVAUOOR TRICHUR	INDIA	KERALA	TRICHUR		PAPL014525		Amount for unpaid and uncl	225.00	16-JAN-2028					THOMASEAPENEDAKULATHURPAL	No	No	FY-4
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	16-JAN-2028	AAJPK8844P					No	No	FY-4
JASMAIL	SINGH		NA			10 CHEEMA NAGAR PO MODEL TOWN JALAN	INDIA	TELANGANA	HYDERABAD		PAPL014553		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
JASPAL	SINGH		NA			43 GANESH GANJ ENGINEERS COLONY INDO	INDIA	MADHYA PRADESH	INDORE		PAPL014573		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
SHEEBA	A	BABY	NA			ARIMBOOR HOUSE PO MARATHAMKODE TR	INDIA	KERALA	TRICHUR		PAPL014582		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
HARDAGERI	JANARDHANA	REDDY	NA			ANDHRA BANK AEORDROME ROAD NANDYA	INDIA	TELANGANA	HYDERABAD		PAPL014584		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
AVTAR	SINGH		NA			HIG-1606 SECTOR 70 S A S NAGAR DISTT ROI	INDIA	TELANGANA	HYDERABAD		PAPL014589		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
RAKESH	KUMAR	SHARMA	NA			GRAM PAHASU MOH KANUJGOYAN BEHIND	INDIA	TELANGANA	HYDERABAD		PAPL014592		Amount for unpaid and uncl	225.00	16-JAN-2028						No	No	FY-4
HARMOHINDER	SINGH		NA			2 LAL NAGAR NEAR MODEL TOWN JALANDH	INDIA	TELANGANA	HYDERABAD		PAPL014597		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
SARITA	KUMARI		NA			FLAT NO 403 RUKMANI APARTMENTS RAMK	INDIA	TELANGANA	HYDERABAD		PAPL014617		Amount for unpaid and uncl	525.00	16-JAN-2028					SANJAYTOTLA	No	No	FY-4
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014668		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014669		Amount for unpaid and uncl	75.00	16-JAN-2028					AJAYGOEL	No	No	FY-4
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-2028						No	No	FY-4
BATBRO	HOLDINGS	PVTLTD	NA			C 42 CONNAUGHT PALACE D I Z AREA GOLE	INDIA	DELHI	NEW DELHI	110001	PAPL014679		Amount for unpaid and uncl	60.00	16-JAN-2028						No	No	FY-4
SURENDRANATH	KHUNTIA		NA			254/3B RAILWAY COLONY PANCHKUIN ROA	INDIA	DELHI	NEW DELHI	110001	PAPL014684		Amount for unpaid and uncl	825.00	16-JAN-2028						No	No	FY-4
SHARANJIT	KAUR		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014685		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
JAGMOHAN	SINGH		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014686		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
VINOD	DIWAN		NA			53 A ANAND PARBAT GADODIA ROAD NEW	INDIA	DELHI	NEW DELHI	110005	PAPL014783		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028					NEELAMJDAYAL	No	No	FY-4
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-2028					MULEHDRAKUMARSHARMA	No	No	FY-4
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-2028					GITARAMISHARMA	No	No	FY-4
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	16-JAN-2028					SHASHISHARMA	No	No	FY-4
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	16-JAN-2028					JAIPRAKASHSHARMA	No	No	FY-4
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	16-JAN-2028					NARESHCHANDRADASS	No	No	FY-4
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	16-JAN-2028					KUMARIKADASS	No	No	FY-4
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-2028					SUBHASHSARSONIA	No	No	FY-4
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-2028					SUNITAJAIN	No	No	FY-4
RAJENDER	KUMAR	CHOPRA	NA			239 KUCHA SANJOGI RAM NAYA BANS DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014840		Amount for unpaid and uncl	75.00	16-JAN-2028					MADHUBALACHOPRA	No	No	FY-4
TILAK	MALANI		NA			31A PS JAIN MOTOR MARKET KASHMERI GA	INDIA	DELHI	NEW DELHI	110006	PAPL014878		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
ANKUR	TATED		NA			1780 CHIRAUHANA CHARKHRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014906		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
KAMAL	JAIN		NA			H NO 1753 SOHAN GANJ SUBJI MANDI DELH	INDIA	DELHI	NEW DELHI	110007	PAPL014930		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
MUKESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014939		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
TARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014940		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
ARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014942		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
VEENA			NA			BD-82 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014958		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
ASHOK	KUMAR		NA			BD-82 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014959		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
KIRAN	MALIK		NA			28/11 WEST PATEL DOUBLE STOREY QUARTI	INDIA	DELHI	NEW DELHI	110008	PAPL014967		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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	16-JAN-2028					NEENABUTANI	No	No	FY-4
DEVINDER	KUMAR		NA			975 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014978		Amount for unpaid and uncl	75.00	16-JAN-2028					BANDANA	No	No	FY-4
URMIL	SAREEN		NA			D-46 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014983		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
DEVINDAR	NAT	SHARMA	NA			D 144/18 MODEL TOWN KINGS WAY CAMP	INDIA	DELHI	NEW DELHI	110009	PAPL014990		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028					SHIELAGUPTA	No	No	FY-4
URMIL	SAREEN		NA			D/46-B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015009		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4

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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	16-JAN-2028					VSHANTHA		No	No	FY-4
SUNEETA	ARORA		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015021		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
ANIL	GUPTA		NA			C-80 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PAPL015024		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PREM	VERMA		NA			C-88 MAYFIELD GARDENS SECTOR-50 GURG	INDIA	HARYANA	GURGAON	122001	PAPL015033		Amount for unpaid and uncl	75.00	16-JAN-2028					HARKRISHANLALVERMA		No	No	FY-4
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-2028					PREMVERMA		No	No	FY-4
DEEPAK	RAJPAL		NA			A-86 JANG PURA B NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PAPL015039		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SHASHI	AGGARWAL		NA			B-116 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015050		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SANJEEV	KUMAR	VARSHNEY	NA			DEPTT OF SCIENCE & TECHNOLOGY TECHNO	INDIA	DELHI	NEW DELHI	110016	PAPL015076		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ARUN	KUMAR	MADAN	NA			BLOCK H 54-B SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015095		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MADHU	BALA		NA			19/24 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015113		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					ERRAWOOT		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SHANTI	DEVI		NA			G-148 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015158		Amount for unpaid and uncl	75.00	16-JAN-2028					VINODKUMARBHALLA		No	No	FY-4
ROOPAM	SHARMA		NA			D-63 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PAPL015174		Amount for unpaid and uncl	75.00	16-JAN-2028					GIRISHSHARMA		No	No	FY-4
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	16-JAN-2028					YASHODARANIARORA		No	No	FY-4
BABY	KAMAL	PREETKAUR	NA			C 161 LAJPAT NAGAR FIRST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PAPL015206		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
DHANWANT	SINGH		NA			J-12/84 IST FLR RAJAOURI GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110027	PAPL015248		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
PANKAJ	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015252		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
ALKA	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015254		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ASHA	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015255		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SANJAY	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015257		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JASPAL	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015262		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
TARLOCHAN	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015263		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BIMLA	TANEJA		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015269		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAJ	KUMARI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015272		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PREM	CHAND	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015273		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HEM	LATA	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015274		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHASHI	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015276		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIKAS	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015277		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					SANGITABANSAL		No	No	FY-4
SANGITA	BANSAL		NA			D-6/7 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PAPL015304		Amount for unpaid and uncl	75.00	16-JAN-2028					VINODBANSAL		No	No	FY-4
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-2028							No	No	FY-4
DEMPLE	GARG		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015338		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAVINDER	KUMAR		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015340		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
PAWAN	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015364		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
USHA	ARORA		NA			C-591 NEW SUBZI MANDI AZAD PUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015372		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
TARA	RANI		NA			3025A SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015407		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
YEENA	CHANAND		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015422		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
PARKASH	CHANDNA		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015423		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RENU	GUPTA		NA			87, SANIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015426		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KUSAM	LATA		NA			86 SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015427		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JYOTI	KOHLI		NA			355 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015447		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
NEERAJ	KUMARI		NA			882 LAMPUR ROAD BAKNAR,NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PAPL015485		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
DARSHAN	CHOUDHARY		NA			16/A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015494		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
MITTAL	MOHIT		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015524		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ROHIT	MITTAL		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015525		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUBHASH	CHANDRA	LAKHOTIA	NA			S 228 GREATER KAILASH PART II MAGJID MO	INDIA	DELHI	NEW DELHI	110048	PAPL015530		Amount for unpaid and uncl	150.00	16-JAN-2028					SUSHILALAKHOTIA		No	No	FY-4
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-2028					NAMITASHOURIE		No	No	FY-4
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-2028							No	No	FY-4
NEELAM	KATHURIA		NA			9 C, PCCKET C, ASHOK VIHAR PHASE-III DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015569		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					RAMESHCHANDJAIN		No	No	FY-4
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-2028							No	No	FY-4
USHADEVGAN			NA			59 BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL015631		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
NARENDRA	KUMAR	GUPTA	NA			4895 LADDO GHATHI PAHAR GANJ NEW DEL	INDIA	DELHI	NEW DELHI	110055	PAPL015632		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SANJAY	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015665		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANIL	SATIJA		NA			C-2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015667		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
DHARAM	PAL	GROVER	NA			17/4 OLD RAJ INDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PAPL015681		Amount for unpaid and uncl	75.00	16-JAN-2028					NEENAGROVER		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					LDKHATTAR		No	No	FY-4
KAMALJEET	KAUR		NA			PLOT NO 107 PARTAP NAGAR JAIL ROAD NEW	INDIA	DELHI	NEW DELHI	110064	PAPL015713		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
VINOD	KUMAR		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015746		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					ANITAGUPTA		No	No	FY-4
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-2028					NARENDERKUMARGUPTA		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028	akcpd8861a						No	No	FY-4
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-2028					HANUMANMALDUGAR		No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028					PRITAMKUMARGUPTA		No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAM	SINGH		NA			95-D POCKET 1 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110091	PAPL015809		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
ISHWAR	DAYAL		NA			35 EAST END ENCLAVE NR RADHU PALACE D	INDIA	DELHI	NEW DELHI	110092	PAPL015925		Amount for unpaid and uncl	75.00	16-JAN-2028					SANTOSHGOEL		No	No	FY-4
LATA	AGARWAL		NA			49 BAHUBALI ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015927		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANJANI	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015931		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4

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RAM	SEHGAL		NA			443 SECTOR 16 NR RAILWAY STATION FARID	INDIA	HARYANA	FARIDABAD	121002	PAPL016000		Amount for unpaid and uncl	75.00	16-JAN-2028					HRSEHGAL		No	No	FY-4
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-2028							No	No	FY-4
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-2028	ACQPJ2111H						No	No	FY-4
MAMTA	JINDAL		NA			912 IST FLOOR SECTOR -7 URBAN ESTATE AM	INDIA	HARYANA	AMBALA CITY	134003	PAPL016008		Amount for unpaid and uncl	37.50	16-JAN-2028	ABCPJ2806L						No	No	FY-4
JOGINDER	PAUL		NA			1169 SECTOR 23-A HOUSING BOARD COLON	INDIA	HARYANA	FARIDABAD	121005	PAPL016009		Amount for unpaid and uncl	75.00	16-JAN-2028					NIRMALADEVI		No	No	FY-4
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	16-JAN-2028							No	No	FY-4
JAGDISH	GARG		NA			925 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016012		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ATUL			NA			H NO 2338 SECTOR 8 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016017		Amount for unpaid and uncl	75.00	16-JAN-2028					USHARANI		No	No	FY-4
MANORANJAN	SHARMA		NA			S/O KRIPASHANKAR SHARMA PURANI MANE	INDIA	HARYANA	NARNAUL	123001	PAPL016034		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
PRATIMA	SINGH		NA			227-C MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016051		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAMESH	CHUGH		NA			H NO 670 S S T NAGAR PATIALA	INDIA	TELANGANA	HYDERABAD		PAPL016056		Amount for unpaid and uncl	75.00	16-JAN-2028	AYLPC4032H						No	No	FY-4
ARUN	KUMAR	CHUGH	NA			9R MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016057		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHARAN	JEET	KHATTER	NA			877-A/24 GEETA COLONY DOUBLE FATAK RC	INDIA	HARYANA	ROHTAK	124001	PAPL016061		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ANITA	DEVI		NA			HARYANA GENERAL INDUSTRIES 12 IDC DEL	INDIA	HARYANA	PANCHKULA		PAPL016088		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANITA			NA			TIRUPATI OILS PVT LTD 6TH KM DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PAPL016089		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
ANITA	KEDIA		NA			C/O HARYANA GENERAL INDUSTRIES 12 IND	INDIA	HARYANA	HISSAR	125005	PAPL016090		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SURINDER	KUMAR		NA			26-B MULTANI COLONY SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PAPL016110		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
GULSHAN	GROVER		NA			AJANTA PROPERTIES RORI IIND ADDITIONAL	INDIA	HARYANA	SIRSA	125055	PAPL016113		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VED	PARKASH		NA			BILLU VEDIO GAMES CIRCULAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016120		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
RAJKUMAR			NA			RAJKUMAR GUPTA 1178-4-E JIND	INDIA	HARYANA	SIRSA	126102	PAPL016123		Amount for unpaid and uncl	75.00	16-JAN-2028					NALIMAGUPTA		No	No	FY-4
RAMCHANDER	KAPOOR		NA			422/21 HARJAN ROAD NEAR JIND CITY	INDIA	HARYANA	SIRSA	126102	PAPL016125		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028	AFKPK8468B						No	No	FY-4
RAJ	RANI		NA			422/21 HARJAN RD NR REGHUNATH MANDI(	INDIA	HARYANA	SIRSA	126102	PAPL016128		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAMCHAMLI			NA			422/21 HARJAN RD NR REGHUNATH MANDI(	INDIA	HARYANA	SIRSA	126102	PAPL016129		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUDARSAN	KAUSHIK		NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016141		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
K	C	KAUSHIK	NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016142		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
TARUN	KUMAR		NA			375 SECTOR-14 MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016152		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PARKASH	KUMARI		NA			H NO 746 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016153		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	R	AGARWAL	NA			187-R MODEL TOWN SONEPAT	INDIA	DELHI	NEW DELHI	110085	PAPL016156		Amount for unpaid and uncl	37.50	16-JAN-2028	AAZPA7333D						No	No	FY-4
RAJNI	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SOF	INDIA	HARYANA	SONEPAT	131027	PAPL016157		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIPIN	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SOF	INDIA	HARYANA	SONEPAT	131027	PAPL016158		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
URMIL	GOEL		NA			HOUSE NO 345 SECTOR 13 KURUKSHETRA .	INDIA	HARYANA	KURUKSHETRA	136118	PAPL016177		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					AMITANAGPAL		No	No	FY-4
PANKAJ	KUMAR		NA			H NO 6292 C/O MOHALLA LONAVLI DIST AI	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016190		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
NAVEEN	JAIN		NA			JAIN CLOTH HOUSE BAZAR BASTI RAM AMB	INDIA	HARYANA	AMBALA CITY	134002	PAPL016197		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MANISH	SINGHAL		NA			108 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016214		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
YASH	PAUL	BEWAJA	NA			RAMSONS ENGG WORKS NR JOGINDER MAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016215		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SARDAR	SINGH		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016223		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SUDESH	KHURANA		NA			23 SHRI NAGAR COLONY JAGADHRI HARYAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016234		Amount for unpaid and uncl	75.00	16-JAN-2028					SONIAKHURANA		No	No	FY-4
VINOD	KUMAR	GULATI	NA			2/48 HANUMAN GATE JAGADHRI DISTT YAM	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016239		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AARTI	SHUKLA		NA			3/3 CHRISTIAN COLONY JAGADHIR U P	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016240		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
URMILA	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016253		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANJU	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016254		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
GURDAS	MAL	KOHLI	NA			BELI BHAWAN VIKAS NAGAR PAKHOWALA R	INDIA	PUNJAB	LUDHIANA	141002	PAPL016299		Amount for unpaid and uncl	75.00	16-JAN-2028					VISHALKOHLI		No	No	FY-4
RAMA	RANI		NA			G T ROAD NEAR SHERPUR BYEPASS LUDHIAN	INDIA	PUNJAB	LUDHIANA	141003	PAPL016317		Amount for unpaid and uncl	150.00	16-JAN-2028					JAGDISHCHANDERBHATIA		No	No	FY-4
NIRMAL	SINGH	MADHOK	NA			B XI 779 KHUDIAHALLA LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141008	PAPL016326		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ANJU	GUPTA		NA			DEV RAJ KALWANT RAJ LAKKAR BAZAR LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016330		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SAROJ			NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016334		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJ	KUMAR		NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016335		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SAJEEV	JAIN		NA			OSWAL HOSIERY MOHABANDIAN H NO 267	INDIA	PUNJAB	LUDHIANA	141008	PAPL016341		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
JASWANT	RAI	THAPAR	NA			39-A KITCHLU NAGAR LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001	PAPL016342		Amount for unpaid and uncl	75.00	16-JAN-2028					RAKSAHRANITHAPAR		No	No	FY-4
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-2028							No	No	FY-4
JAMESH	KUMAR	GOYAL	NA			H NO 945,WARD NO 15 MANKOO STREET, SJ	INDIA	PUNJAB	LUDHIANA	141401	PAPL016359		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
BALWANT	RAI		NA			SUBASH TENT HOUSE CHAMBER ROAD MOG	INDIA	PUNJAB	MOGA	142001	PAPL016362		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
JUGAL	KISHORE		NA			AKALSAR ROAD AKALSAR ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016375		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					RAKSHGOEL		No	No	FY-4
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-2028					SANDEEPGOEL		No	No	FY-4
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-2028					SWARANA		No	No	FY-4
JASBIR	KAUR		NA			22 SHER SINGH COLONY OPP NAMDHARI KA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016381		Amount for unpaid and uncl	75.00	16-JAN-2028	HRLPK8387P						No	No	FY-4
JASBIR	SINGH		NA			V BIHLA PO JODHAN DIST LUDHIANA PUNJA	INDIA	PUNJAB	MOGA	142029	PAPL016384		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANUPUM	KUMAR	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI RI	INDIA	PUNJAB	MOGA	142047	PAPL016393		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SURESH	KUMAR		NA			NO 1225 GALI LALA WALI KATRA AHLU WAL	INDIA	PUNJAB	AMRITSAR	143001	PAPL016404		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PUSHPA	CHAWLA		NA			3-A MOHINDRA HOUSE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	PAPL016415		Amount for unpaid and uncl	37.50	16-JAN-2028					INDERJITCHAWLA		No	No	FY-4
PARAMJIT	KOUR		NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016416		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
KIRAN	SONI		NA			91 NARAN KARI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016421		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
KULWANT	RAI	SHARMA	NA			89 GOLDEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016434		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
KAILASH	SHARMA		NA			HNO 116 G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016437		Amount for unpaid and uncl	37.50	16-JAN-2028	ACHPS1550Q						No	No	FY-4
SURIT	SINGH		NA			7/2 RANI KA BAGH NR STATE BANK OF INDI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016450		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
MOHINDER	KAUR		NA			8425 SULTAN WING ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016455		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MINU	KAPUR		NA			124 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016461		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MEENA	RANI		NA			12A BRAHM NAGAR LAWRENCE ROAD AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016462		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028					VINODKUMARKHOSLA		No	No	FY-4
ISHU	SHARMA		NA			89 GOLDEN AVENUE MAJITHA ROAD AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016467		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
NEETU	MAHAJAN		NA			16-CHITRA TALKIES ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016470		Amount for unpaid and uncl	150.00	16-JAN-2028					ANSHULMAHAJAN		No	No	FY-4
SUNIL	KUMAR		NA			GOEL DYE CHEM INDS BATALA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143004	PAPL016489		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SUNEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016495		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SANGEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016496		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
BALRAJ	AGGARWAL		NA			C/O AGGARWAL REXINE TRD CHOWK FARID	INDIA	PUNJAB	AMRITSAR	143006	PAPL016499		Amount for unpaid and uncl	75.00	16-JAN-2028					JUGDEAGGARWAL		No	No	FY-4
KARUN	MEHRA		NA			PLOT NO 1 KATRA SHER SINGH TELEPHONE E	INDIA	PUNJAB	AMRITSAR	143006	PAPL016500		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ASHWANI	KUMAR		NA			GUPTA TRADERS BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016502		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ROSHAN	LAL	TANEJA	NA			896 DHAB KHATIKAN OPP ZANANA HOSPITA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016508		Amount for unpaid and uncl	75.00	16-JAN-2028					SEEMATANEJA		No	No	FY-4
AJIT	SINGH		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI AI	INDIA	PUNJAB	TARN TARN	143416	PAPL016515		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SUKHWANT	KAUR		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI AI	INDIA	PUNJAB	TARN TARN	143416	PAPL016516		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ASHWANI	KHOSLA		NA			C/O H NAND KANAK MANDI BATA	INDIA	PUNJAB	BATALA	143505	PAPL016519		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SANJEEV	KUMAR		NA			S/O SH JOGINER PAUL SHRI LAKMI NIWAS, 3	INDIA	PUNJAB	BATALA	143505	PAPL016535		Amount for unpaid and uncl	75.00	16-JAN-2028					PRABHARANI		No	No	FY-4
HIRALAL	DUGGAL		NA			LEKH RAM BAZAR QADIAN PUNJAB	INDIA	PUNJAB	BATALA	143516	PAPL016537		Amount for unpaid and uncl	37.50	16-JAN-2028					KANCHANPRABHA		No	No	FY-4
KANCAHAN	PRABHA		NA			C/O DUGGAL WATCH CO LEKH RAM BAZAR (	INDIA	PUNJAB	BATALA	143516	PAPL016538		Amount for unpaid and uncl	37.50	16-JAN-2028					HIRALALDUGGAL		No	No	FY-4
DARSHAN	KUMAR	SHARMA	NA			GALI PANDHIAN V PO FATEHGARH CHURIAN	INDIA	PUNJAB	GURDASPUR	143602	PAPL016546		Amount for unpaid and uncl	75.00	16-JAN-2028					PUSHPAVATISHARMA		No	No	FY-4
VINOD	KUMAR		NA			N K 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016555		Amount for unpaid and uncl	37.50	16-JAN-2028					SUNITAGUPTA		No	No	FY-4
SUNITA	GUPTA		NA			NR 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016556		Amount for unpaid and uncl	37.50	16-JAN-2028					VINODKUMAR		No	No	FY-4
SATPAL	SINGH		NA			N H 300 NEELAM MAHAL JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016561		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JASWANT	SINGH	PERHAR	NA			436-L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PAPL016573		Amount for unpaid and uncl	75.00	16-JAN-2028					MSPERHAR		No	No	FY-4
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-2028							No	No	FY-4
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-2028					KANTARANI		No	No	FY-4
SANDEEP	KUMAR		NA			ADARSH NUT BOLT INDUSTRIES 153 DADA C	INDIA	PUNJAB	JALANDHAR	144004	PAPL016582		Amount for unpaid and uncl	150.00	16-JAN-2028					GURDASRAM		No	No	FY-4
URMILA	RANI		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016585		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIPER	BANDHU		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016586		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AVINASH	CHANDER	SONDHI	NA			NC-21 OLD RAILWAY ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PAPL016588		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
DINESH	KUMAR	RAJPAL	NA			C/O RAJPAL AUTO INDUSTRIES B XXX-912 NI	INDIA	PUNJAB	JALANDHAR	144010	PAPL016591		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
VISHAL	VERMA		NA			VERMA GOLD SMITH MAIN ROAD ADAMPUR	INDIA	PUNJAB	JALANDHAR	144102	PAPL016592		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4

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RAVINDER	KUMAR		NA			758 MOHALLA NAYYARAN PO GARHSHANKA	INDIA	PUNJAB	PHAGWARA	144522	PAPL016604		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MONIKA	GOYAL		NA			HNO.11, GOPAL PARK, KAPURTHALA, PUNJA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016605		Amount for unpaid and uncl	75.00	16-JAN-2028	AFZPG4706P			SHIVAMGOYAL		No	No	FY-4
JAI	PAUL		NA			H.NO.11, GOPAL PARK KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016606		Amount for unpaid and uncl	75.00	16-JAN-2028	AAQPG7259P			MONIKAGOYAL		No	No	FY-4
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-2028						No	No	FY-4
RITU	BALA		NA			HOUSE NO 191 SECTOR 20A CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH		PAPL016618		Amount for unpaid and uncl	75.00	16-JAN-2028	CNPPB0860F					No	No	FY-4
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-2028					MANJITBHADURSONI	No	No	FY-4
MEENA	SHARMA		NA			BACK GOODLUCK TAILORS HOUSE HARI NAG	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016629		Amount for unpaid and uncl	75.00	16-JAN-2028					SURRINDERPAULSHARMA	No	No	FY-4
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-2028						No	No	FY-4
VINOD	KUMAR	SOOD	NA			LAMBI GALI BAHADURPUR HOSHIAR PUR PU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016633		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
LEKH	RAJ	SHARMA	NA			TELEPHONE EXCHANGE DAL HOUSE ROAD C	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016635		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028					HARIKRISHAN	No	No	FY-4
SAVITA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016643		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
VARUN			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016646		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
SNEH	GUPTA		NA			70-C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016652		Amount for unpaid and uncl	37.50	16-JAN-2028					ASHOKGUPTA	No	No	FY-4
PUNEET	GAMBHIR		NA			80 NEW MAJITHIA ENCLAVE PHASE-II PATIA	INDIA	PUNJAB	PATIALA	147001	PAPL016653		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
PRADEEP	JOSHI		NA			3745 PREET BASTI OPP CHAHAL QTRS RAGHI	INDIA	PUNJAB	PATIALA	147001	PAPL016657		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RAJESH	CHHABRA		NA			M/S DHANU RAM RADHA KISHAN VANASPTI	INDIA	PUNJAB	PATIALA	147101	PAPL016663		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
REKHA	JINDAL		NA			JINDAL NIWAS CINEMA ROAD NABHA PUNJA	INDIA	PUNJAB	PATIALA	147201	PAPL016665		Amount for unpaid and uncl	75.00	16-JAN-2028					MANOHARJIINDAL	No	No	FY-4
MANOHAR	JINDAL		NA			JINDAL NIWAS CINEMA ROAD NABHA PUNJA	INDIA	PUNJAB	PATIALA	147201	PAPL016666		Amount for unpaid and uncl	75.00	16-JAN-2028					REKHAJINDAL	No	No	FY-4
SUBASH	CHANDER	GOYAL	NA			OPP. JANATA PETROL PUMP COLLEGE ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016680		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
AMARJEET	GOYAL		NA			OPP JANATA PETROL PUMP NEAR HOUSE SA	INDIA	PUNJAB	SANGRUR	148001	PAPL016681		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
PARMOD	KUMAR		NA			B-II/314 PADHIAN STREET SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001	PAPL016686		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
AMAR	NATH		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016688		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
BUDH	RAM		NA			215 AGAR NAGAR OPPISTE GAUSHALA ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016690		Amount for unpaid and uncl	37.50	16-JAN-2028	abvpb5423g					No	No	FY-4
SATISH	KUMAR		NA			VARIETY CLOTH HOUSE DHURI GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016697		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028					YOGESHKUMARGARGCHANDANKU	No	No	FY-4
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-2028						No	No	FY-4
PARVEEN	SINGLA		NA			C/O SINGLA MEDICAL STORE GEETA BHAWA	INDIA	PUNJAB	SANGRUR	148028	PAPL016714		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
PAWAN	KUMAR		NA			PREM SAGAR PAWAN KUMAR SADAR BAZAR	INDIA	PUNJAB	SANGRUR	148101	PAPL016721		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SUBHASH	CHAND		NA			M/S SUBHASH TRADING COMPANY HANDIV	INDIA	PUNJAB	SANGRUR	148101	PAPL016722		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SUNITA	GARG		NA			YASH HOSPITAL TAPA DIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016727		Amount for unpaid and uncl	150.00	16-JAN-2028	AAPPG0005Q					No	No	FY-4
SUDESH	RANI		NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016729		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
JAGDISH			NA			H NO 3778-B MOHALLA KANDARIAN QUILA	INDIA	PUNJAB	BHATINDA	151001	PAPL016742		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
MANMOHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016743		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
GURDARSHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016744		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
INDERSAIN			NA			H NO 2774 SALE TAX OFFICE BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016753		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
KIRAN	SINGLA		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016760		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
JAGDISH	RAI		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016763		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
JAI	PAL	GUPTA	NA			ST NO 6 LAIPAT NAGAR KOT KAPURA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016770		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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-2028	AWJPD3922D					No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
PARVINDER	KUMAR		NA			M/S SIKRI MEDICAL AGENCY CHUHI CHOWK	INDIA	PUNJAB	FEROZPUR	152002	PAPL016796		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
NAND	KISHORE		NA			BERWAL HOUSE GONIANA ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PAPL016806		Amount for unpaid and uncl	75.00	16-JAN-2028					AARTIBERWAL	No	No	FY-4
SURESH	VERMA		NA			VANDANA SALES CORPORATION MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PAPL016810		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SURESH	RANI		NA			W/O AMARJIT CHALANA 3168 AHUJA NAGRI	INDIA	PUNJAB	FEROZPUR	152116	PAPL016811		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
ANIL	KUMAR	TRIKHA	NA			HOUSE NUMBER 1816 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016812		Amount for unpaid and uncl	37.50	16-JAN-2028	AAIPT6812F					No	No	FY-4
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-2028	AAMPT8738N					No	No	FY-4
REKHA	CHAWLA		NA			ST NO 5 H NO B V-490 SUNDER NAGAR ABO	INDIA	PUNJAB	FEROZPUR	152116	PAPL016820		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RAKESH	KUMAR	ARORA	NA			LAJ INDUSTRIES ST NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016821		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028	AAIPT6814D					No	No	FY-4
MANISH	KATARIA		NA			S/O SUBHASH CHANDER KATARIA EX M L M	INDIA	PUNJAB	FEROZPUR	152123	PAPL016824		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028					ASHWANIKUMARKALRA	No	No	FY-4
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-2028					SUBHASHCHANDERKALRA	No	No	FY-4
JAGJIVAN	SINGH		NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016828		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KNAWAR	BHIM	SINGH	NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016829		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
HARISH	SHARMA		NA			O/O REGISTRAR PANJAB UNIVERSITY SECTO	INDIA	CHANDIGARH	CHANDIGARH		PAPL016836		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MANJU	VIJ		NA			H NO 610 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016837		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KUSUM	BANSAL		NA			H NO 46 SEC 15A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016844		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
SUBHASH	DUGGAL		NA			C/O HAFED SCO 39 SECTOR 7-C CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH		PAPL016851		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SUDESH	RANI		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016859		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
ANUPMA	KHANNA		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016860		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
ASHOK	KUMAR	MAHAJAN	NA			H NO 1096-A SECTOR 20-B MAHAJAN NIWAS	INDIA	CHANDIGARH	CHANDIGARH		PAPL016865		Amount for unpaid and uncl	75.00	16-JAN-2028					NEELAMMAHAJAN	No	No	FY-4
SHASHI	KAPOOR		NA			188 SECTOR 21A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016867		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
JASVIR	SINGH		NA			HOUSE NO.1136 SECTOR 34C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016869		Amount for unpaid and uncl	75.00	16-JAN-2028	ACBPS0374N			SIMMERDEEPKAURRAJPAL		No	No	FY-4
SUKHWANT	KAUR		NA			H NO 166 SEC 21-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016875		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
NEERU	AGARWAL		NA			C/O JAIN GLASS S C O 2935-36 SECTOR 22/C	INDIA	CHANDIGARH	CHANDIGARH		PAPL016877		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
RAVI	KUMAR		NA			C/O JAIN GLASS S C O 2935-36 SECTOR 22/C	INDIA	CHANDIGARH	CHANDIGARH		PAPL016878		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SHASHI	AGGARWAL		NA			H NO 3162 SECTOR 21D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016883		Amount for unpaid and uncl	75.00	16-JAN-2028					ANURAGAGGARWAL	No	No	FY-4
ANURAG	AGGARWAL		NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016886		Amount for unpaid and uncl	75.00	16-JAN-2028					PERMODKUMARAGGARWAL	No	No	FY-4
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-2028					KAMALKANTCHHABRA	No	No	FY-4
RAJ	BHARDWAJ		NA			KOTHI NO 106 SECTOR 36-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016899		Amount for unpaid and uncl	150.00	16-JAN-2028					RAJEETBHARDWAJ	No	No	FY-4
P	K	JOSHI	NA			3113 46C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016909		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
CUCKOO	BRAR		NA			275 SECTOR 33 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016914		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
GURKIRAT		SERMAL	JAIN			275 SECTOR 33A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016916		Amount for unpaid and uncl	150.00	16-JAN-2028					JAGDISHSINGH	No	No	FY-4
JAGDEEP	CHEEMA		NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH		PAPL016919		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
GURJEET	SINGH	KOHLI	NA			1292 PHASE III B2 MOHALI DIST ROPAR PUN	INDIA	CHANDIGARH	CHANDIGARH		PAPL016925		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
ASHISH	SYNGAL		NA			HOUSE NO 240 SECTOR 15 PANCHAKULA HA	INDIA	HARYANA	AMBALA CITY	134113	PAPL016946		Amount for unpaid and uncl	150.00	16-JAN-2028					MADHUSYNGAL	No	No	FY-4
VEDPARKASH	GERA		NA			137 SUNNY SIDE DISTRICT SOLAN HIMACHAL	INDIA	HIMACHAL PRADESH	SOLAN	173212	PAPL016949		Amount for unpaid and uncl	75.00	16-JAN-2028					GAGANGERA	No	No	FY-4
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-2028						No	No	FY-4
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-2028					JOGINDERSINGHSACHDEVA	No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028					PRABHASHARMA	No	No	FY-4
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-2028						No	No	FY-4
POONAM	SINGHAL		NA			115 MOHALLA AFGANAN DELHI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017002		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RITU	SHINGAL		NA			115 AFGANAN DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017003		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
URMILA	SHARMA		NA			C/O S ATUL PRABARMEPPTA A-58 AHAH NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017007		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
CHANDRA	SHEKHAR		NA			A 78 PALEL NAGAR II GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017015		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028					UMASHARMA	No	No	FY-4
JITENDRA	KUMAR	MANCHANDA	NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017029		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
PARVEEN	MANCHANDA					37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017030		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
ISHWAR	SINGH	YADAV	NA			KJ 37 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017038		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KUM	KUM	JAIN	NA			C/O S C JAIN B/12 Z SECTOR III RAJENDRA NA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PAPL017042		Amount for unpaid and uncl	75.00	16-JAN-2028					KOMALKUMARJAIN	No	No	FY-4
PANKAJ	GUPTA		NA			SECTOR 19 SHIVAM KHAND AWAS VIKAS CO	INDIA	TELANGANA	HYDERABAD		PAPL017046		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
PINKI	GUPTA		NA			B-23 SECTION 30 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017071		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MADHU	JAIN		NA			P10 SECTOR XI NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017073		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
RAM	KISHORE	SHARMA	NA			F-36 MANSAROVER COLONY ALIGARH UP	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017105		Amount for unpaid and uncl	75.00	16-JAN-2028	AHBPS3650G					No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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	16-JAN-2028					OMPRAKASHTIWARI	No	No	FY-4
SAYED	MAZHAR	ABBASRIZVI	NA			388 L NAVIN NAGAR KAKADEO KANPUR.	INDIA	TELANGANA	HYDERABAD		PAPL017183		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
PREETI	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017184		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028					RAMKISHOREGUPTA	No	No	FY-4
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-2028					RAMKISHOREGUPTA	No	No	FY-4
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-2028					SAROJANIDEVIGUPTA	No	No	FY-4
PREM	NARAIN	GUPTA	NA			47/88 HATIA BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017198		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4

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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-2028							No	No	FY-4
DHARAMVIR	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017207		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SONA	SETHIA		NA			55/18 KAHOO KOTHI MARWARI AUSHDHALA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017211		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANIL	GUPTA		NA			120/345 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017212		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					NAVINKUMARGUPTA		No	No	FY-4
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-2028							No	No	FY-4
SUMAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017244		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ARUN	KUMAR	GUPTA	NA			2/185 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017245		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VINOD	KUMAR	DUBEY	NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017246		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KIRAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017247		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANJEEV	AGARWAL		NA			2/210 NAWAB GANJ KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017256		Amount for unpaid and uncl	150.00	16-JAN-2028					RAMRAKCHPALAGARWAL		No	No	FY-4
SANJIV	OBEROI		NA			120/154 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017274		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
ZEBA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017293		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
FEROZ	AHMAD		NA			266-D DEFENCE COLONY JAJMU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017298		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
SEEMA	KOCHAR		NA			C/O K C NAHATA 128/79 F BLOCK KIDWAI NA	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017302		Amount for unpaid and uncl	75.00	16-JAN-2028					KAMALCHANDNAHATA		No	No	FY-4
RAJESH	KUMARI	TIWARI	NA			128/716 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017304		Amount for unpaid and uncl	37.50	16-JAN-2028					MANORMATIWARI		No	No	FY-4
GAYATRI	AGRAWAL		NA			108/4 P ROAD SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017320		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
PAVAN	KHATTRI		NA			127/401 W-1 SAKET NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017328		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SHYAM	BABU	SONI	NA			DAMUGANJ ATARRA PO BANDA DIST	INDIA	UTTAR PRADESH	BANDA	210201	PAPL017377		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
AJAY	KUMAR	OMAR	NA			OMAR CLOTH OMAR EMPORIUM SUBHASH	INDIA	UTTAR PRADESH	BANDA	210301	PAPL017381		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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	16-JAN-2028					KAMALSRIVASTAVA		No	No	FY-4
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-2028					NIRMALKUMARSRIVASTAVA		No	No	FY-4
ANIS	AHMAD		NA			60 SOUTH MALAKA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017389		Amount for unpaid and uncl	75.00	16-JAN-2028					SUHAILAHMAD		No	No	FY-4
SHALINI	JAIN		NA			15/3 THORNHILL ROAD OPP BAHUGUNA MA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017391		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SHIV	KUMAR	AGARWAL	NA			8 CHAH CHAND ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017427		Amount for unpaid and uncl	75.00	16-JAN-2028	ADTPA1912H						No	No	FY-4
ACHAL	MEHROTRA		NA			899/1 KALYANI DEVI DARYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017429		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
FAREEDA	USMANI		NA			C/O USMAN GHANI 81/88 KOLAHENTOLA AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017436		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RITA	GUPTA		NA			W/O Y K GUPTA STATE BANK OF PATIALA AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017437		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRAVEEN	MALVIYA		NA			110 JOHN SOONGANJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017444		Amount for unpaid and uncl	75.00	16-JAN-2028					RUBYMALVIYA		No	No	FY-4
ANIL	GOEL		NA			11 CHAH CHAND NEAR JAIN TEMPLE ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017450		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
KAMLESH	MISHRA		NA			269/139 D/1 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017456		Amount for unpaid and uncl	75.00	16-JAN-2028					KRISHNAKANTMISHRA		No	No	FY-4
USHA	YADAV		NA			262/139 D/2 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017457		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJ	SONI		NA			220/180 MAUSALI TOLA PURUSHOTAM NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017467		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SEEMA	RASTOGI		NA			C/O RACHANA SHOE CENTRE SARAIAKIL ALL	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017475		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJU	GUPTA		NA			NAMAKAHI GALI BINDKI FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212635	PAPL017477		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SUNITA	KHANNA		NA			C K 34/32 LAHORI TOLA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017480		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
MUKUND	GOTHI		NA			K 35/12 CHOWKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017483		Amount for unpaid and uncl	37.50	16-JAN-2028					BALKRISHANGOTHI		No	No	FY-4
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-2028					NARAINIDEVI		No	No	FY-4
GOUR	GOPAL	MITRA	NA			B 14/110 MANSARWAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017493		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
NASIM	AZMAT		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017531		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AZMAT	ULLAH		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017532		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRADEEP	KUMAR		NA			MECH. DESIGN OFFICE DIESEL LOCOMOTIVE	INDIA	UTTAR PRADESH	VARANASI	221004	PAPL017533		Amount for unpaid and uncl	150.00	16-JAN-2028					KULDEEPKUMAR		No	No	FY-4
GIRIJA	BHADAURIA		NA			57 BRAHMANAND NAGAR DURGA KUND VA	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017535		Amount for unpaid and uncl	75.00	16-JAN-2028					ADAUJITTKUMARSINDHALOKKUMA		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
NIRMALA	DEVI	VERMA	NA			W/O KRISHNA NAND VERMA JAMALAPUR JA	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017571		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SHRAVAN	KUMAR	AGARWAL	NA			KOTHI RUDAULI BARA BANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017591		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
PRADEEP	KUMAR		NA			KOTHI RUDAULI BARABANKI U P	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017596		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUJAY	KUMAR	TRIPATHI	NA			SISSENDI HOUSE 2 DARBARI LAL SHARMA MI	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017597		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIJAY	PRAKASH	AGARWAL	NA			43/132 NAWAL KISHORE ROAD OPP CBI OFF	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017600		Amount for unpaid and uncl	37.50	16-JAN-2028					NEELAMAGARWAL		No	No	FY-4
SUNEETI	AVASTHI		NA			42 VIDHAN SABHA MARG BARABANKI LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017625		Amount for unpaid and uncl	37.50	16-JAN-2028					KARUNAKARAVASTHI		No	No	FY-4
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-2028	AHEPT5320M						No	No	FY-4
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-2028	AITPK6565H						No	No	FY-4
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-2028					KAMINIJAIN		No	No	FY-4
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-2028							No	No	FY-4
RAGINI	RASTOGI		NA			2055 SUBHASH MARG NEAR AEROPLANE BL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017647		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SURESH	KUMAR	GUPTA	NA			367/19 SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017649		Amount for unpaid and uncl	75.00	16-JAN-2028					KUSUMGUPTA		No	No	FY-4
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-2028					AHILYAAGNIHOTRI		No	No	FY-4
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-2028					SAHANSARPALSHARMA		No	No	FY-4
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-2028					RUPALIKATIYAR		No	No	FY-4
ANOOP	BHATNAGAR		NA			1 RELIABLE WATER WORKS KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017686		Amount for unpaid and uncl	75.00	16-JAN-2028					RUCHIRBHATNAGAR		No	No	FY-4
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-2028					HARIHARNATHMISRA		No	No	FY-4
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-2028					ARUNKHANNA		No	No	FY-4
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-2028							No	No	FY-4
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-2028					DAYANATHASEGAL		No	No	FY-4
MANEESH	PANDEY		NA			C 303 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017706		Amount for unpaid and uncl	375.00	16-JAN-2028					ARATIPANDEY		No	No	FY-4
ANIL	SHRIVASTAV		NA			H NO 'N' 457 'A' SECTOR 'N' ASHIANA COLON	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017712		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SHAHI	JAIN		NA			A-433 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017715		Amount for unpaid and uncl	75.00	16-JAN-2028					JAGESHCHANDRAJAIN		No	No	FY-4
AJAI	KUMAR	RASTOGI	NA			AJAI KUMAR RASTOGI APSARA 24 AMINABA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017742		Amount for unpaid and uncl	75.00	16-JAN-2028					MALARASTOGI		No	No	FY-4
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-2028	AEVPP1481M				GAYATRIPANDE		No	No	FY-4
MRADULA	RANI	RASTOGI	NA			C-12 SEC C ALIKAPURI ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017758		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
L	K	SINGHAL	NA			C/O DEEPAK AGENCIES MOSAM GANJ DALI C	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017768		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHRUTI			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017778		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHANTANU			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017779		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PANKAJ	GANGWAR		NA			B-112 NIRMALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017781		Amount for unpaid and uncl	150.00	16-JAN-2028					MANJUSACHAN		No	No	FY-4
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-2028					SURAJPRASADKESARWANI		No	No	FY-4
POONAM	SACHDEVA		NA			SACHDEVA SURGICAL COMPANY LALBAGH L	INDIA	TELANGANA	HYDERABAD		PAPL017791		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
BINA	KHANDELWAL		NA			C/O M/S HARI PRASAD & BROS KUTCHERI RO	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017798		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028	BQYPS4592O						No	No	FY-4
JAY	KUMAR	AGRAWAL	NA			INDUSTRIAL MILL STORES AURIMORE ANPA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017806		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
DILEEP	KHANDELWAL		NA			C 86 RAJANDER NAGAR NIRALA NAGAR BARI	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017853		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
PRAVEEN	AGARWAL		NA			64 BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017855		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					ARUNABHPRABHAKAR		No	No	FY-4

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-2028					NEENACHAWLA		No	No	FY-4
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-2028							No	No	FY-4
ARCHANA	GARG		NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017873		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					KRISHANAGARWAL		No	No	FY-4
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-2028							No	No	FY-4
SALIL	KOTHIWAL		NA			BRAS RAJ BHAWAN CIVIL LINES MORADABA	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017883		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ASHA	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017890		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUMAN	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017891		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SANTOSH	ARORA		NA			C/O NEW CHEAP MEDICAL STORE SHOP NO	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017895		Amount for unpaid and uncl	150.00	16-JAN-2028					MANOHARDEVI		No	No	FY-4
SURESH	ARORA		NA			PARSHADI LAL ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017896		Amount for unpaid and uncl	150.00	16-JAN-2028					SANTOSHARORA		No	No	FY-4
RAIS	AHMAD		NA			INTERSEAS TRADERS BARA SHAHSAFA POST	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017897		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
POONAM	JAIN		NA			RAJNI KANTJAIN ADVOCATE RANIPALACE CI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017900		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
PARVEEN	SETHI		NA			SETHI STUDIO OPP POST OFFICE KASHIPUR K	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017920		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
POONAM	JAIN		NA			SHADILAL & SONS PATEL MARG KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PAPL017944		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PAWAN	KUMAR	JAIN	NA			SHADILAL & SONS PATEL MARG KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PAPL017945		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SHAHIDA	RUKHSAR		NA			C/O ANWAR AHMAD ADVOCATE AND NOTA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017962		Amount for unpaid and uncl	75.00	16-JAN-2028					VASIQUEAHMED		No	No	FY-4
VIJENDER	PAL	SINGHAL	NA			CHANDRA NAGAR BARTALA YADGAR SAMAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017964		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SAROJ	GUPTA		NA			GUPTA NIEWAS GILL COLONY SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017968		Amount for unpaid and uncl	75.00	16-JAN-2028					SUBHASHCHANDERGUPTA		No	No	FY-4
ARCHANA	AGARWAL		NA			2 MEHTA GARDENS CHURCH ROAD OPP SAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017972		Amount for unpaid and uncl	75.00	16-JAN-2028					ASHOKKUMARAGARWAL		No	No	FY-4
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-2028					ARCHANAAGRAWAL		No	No	FY-4
ABSHAL	AGRAWAL		NA			2 MEHTA GARDENS CHURCH RD SAHARANPI	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017975		Amount for unpaid and uncl	75.00	16-JAN-2028					ARCHANAAGRAWAL		No	No	FY-4
VIMAL	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017978		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SARIKA	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017979		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KRISHAN	KUMAR		NA			C/O M/S MANU MAL SATYA PRAKASH MORE	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017981		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANJAY	KISHORE		NA			KISHORE KUNJ RLY RD SAHARANPUR U P	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017982		Amount for unpaid and uncl	75.00	16-JAN-2028					ALOKKUMARGOEL		No	No	FY-4
JASWANT	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017987		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AJAY	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017988		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					GUNJANCONSULAIAYCONSUL		No	No	FY-4
MANOHARLAL	AGARWAL		NA			46/4 LABOUR COLONY SAHARANPUR UP	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017997		Amount for unpaid and uncl	75.00	16-JAN-2028					ANJUAGARWAL		No	No	FY-4
BHARAT	BHUSHAN	SHARMA	NA			10/633 KAYASTHAN STREET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017998		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJESH	KUMAR	GARG	NA			SARAFA BAZAR GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018000		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028	AIBPJ7039B				PRADYUMANKUMARJAIN		No	No	FY-4
PRADEEP	KUMAR		NA			48 NIRANJANI AKHARA HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018040		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
ASHOK	KUMAR		NA			H NO 244 TOP KHANA BAZAR MEERUT CAN	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018075		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					RAMGOPAL		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					VEENADHAWAN		No	No	FY-4
NEERU	KHATRI		NA			229 SADANPURI KANKAR KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018085		Amount for unpaid and uncl	37.50	16-JAN-2028					KRISHNAKUMARKHATRI		No	No	FY-4
PAYAL	GOEL		NA			W/O P K GOEL ADVOCATE 237 WEST END RC	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018086		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KAPPOR	CHAND	AGARWAL	NA			180/5, SHASTRI NAGAR MEERUT 250002	INDIA	TELANGANA	HYDERABAD		PAPL018105		Amount for unpaid and uncl	75.00	16-JAN-2028	ADAPA0337P			BHUMICAAGARWAL			No	No	FY-4
VINOD	KUMAR		NA			PASWARA HOUSE BAGPAT ROAD MEERUT L	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018115		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RATAN	SAIN	JAIN	NA			397/B-III ISHWAR PURI GALI JAIN MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018116		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028	ADJPK2627H						No	No	FY-4
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-2028					PRADEEPKUMARSHARMA		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
ANKIT	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018169		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ASHISH	MITTAL		NA			ASHISH MEDICAL STORE BARUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018170		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PREETI	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018171		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
BHUVDUTT	VERMA		NA			189 ARYAPURI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018177		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
KOMAL	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018193		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIPIN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018196		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHASHI	NAGWANI		NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018203		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
RUKMANI			NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018208		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BRIJ	BHUSHAN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018209		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
JAGDISH	KUMAR	CHELLANI	NA			CHELLANI VATIKA OPP NER STATION SITAPU	INDIA	UTTAR PRADESH	SITAPUR	261001	PAPL018215		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SHER	BAHADUR	SINGH	NA			KAPOOR THALA GHOSYANA ROAD LAKIMPU	INDIA	UTTAR PRADESH	KHERI	262701	PAPL018226		Amount for unpaid and uncl	37.50	16-JAN-2028					SARBIRSINGHSEHGAL		No	No	FY-4
NIRMAL	AGARWAL		NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018230		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018231		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018232		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
NIRMAL	AGARWAL		NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018233		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RAGINI	MITTAL		NA			C/O Y C MITTAL UNION BANK OF INDIA GON	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL018235		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VARTIKA	AGARWAL		NA			ANUKAMPA UTTRANCHAL COLONY KUSUMN	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018236		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					MANJUTEWARI		No	No	FY-4
VEENA	RANI		NA			D-21 HARI MANDIR GALI RUDRAPUR NAINITI	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018248		Amount for unpaid and uncl	75.00	16-JAN-2028					ASHOKKUMARBHALLA		No	No	FY-4
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-2028							No	No	FY-4
SHEELA	GUPTA		NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018256		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRADEEP	KUMAR	GUPTA	NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018257		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
AMIT	AGRAWAL		NA			118 SHELKHPUR NEAR ALLAHABAD BANK TH	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PAPL018281		Amount for unpaid and uncl	75.00	16-JAN-2028	ABNPA8000A			USHAAGRAWAL			No	No	FY-4
SUDHIR	KHANDELWAL		NA			SADAR BAZAR NEAR THANA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018296		Amount for unpaid and uncl	75.00	16-JAN-2028					MANJUKHANDELWAL		No	No	FY-4
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-2028	AAWPR6317B						No	No	FY-4
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-2028							No	No	FY-4
OMWATI	SARASWAT		NA			S/O REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018310		Amount for unpaid and uncl	75.00	16-JAN-2028					UDAYBIRSHARMA		No	No	FY-4
CHANDRA	KUMAR	GURA	NA			BANROPE MERCHANT MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281103	PAPL018316		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
RAJENDRA	KUMAR	DIXIT	NA			2/168 NAMNER AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018323		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAJ	KUMAR	AGARWAL	NA			26/894 BALKA BASTI RAJA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018339		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUBHASH	CHAND	GUPTA	NA			M/S SATISHCHAND SUBHASHCHAND AJEET	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018356		Amount for unpaid and uncl	75.00	16-JAN-2028					VIJAYLAXMIGUPTA		No	No	FY-4
ANAND	KUMAR		NA			14-15 AWAL GARH HOUSE ANJANA CENAMA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018361		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					MANMOHANMEHRA		No	No	FY-4
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-2028							No	No	FY-4
MAN	MOHAN	MEHRA	NA			25/30 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018372		Amount for unpaid and uncl	225.00	16-JAN-2028					BINAMEHRA		No	No	FY-4
NEERAJ	GARG		NA			42/138, HOUSE NO 4 KRISHNA KUNJ CENTRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018373		Amount for unpaid and uncl	150.00	16-JAN-2028	ACCPG5414A				SANJAYGARG		No	No	FY-4
KUSUMLATA			NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018375		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ASHOK	BABU	GUPTA	NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018376		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RAJENDRA	KUMAR	JAIN	NA			6/363 BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018378		Amount for unpaid and uncl	37.50	16-JAN-2028					NEELAMJAIN		No	No	FY-4
SANJAY	BANSAL		NA			4/163 BANS DRAWAZA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018379		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SANTOSH	GARG		NA			29 SAKET COLONY SHAH GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018409		Amount for unpaid and uncl	150.00	16-JAN-2028					SUNILKUMARGARG		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
MANJU	JAIN		NA			JAIN AUSHADHI BHANDAR TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018432		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
RAMESH	AGARWAL		NA			128 GUDRI BAZAR FIROZABAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018455		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					SUNILLEKHWANI		No	No	FY-4
SHIV	MOHAN	RICHHARIYA	NA			24 GANDHINAGAR REFINERY NAGAR LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018466		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SATYA	PAL	CHOPRA	NA			C/O CHOPRA SHOE STORE MAIN ROAD

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-2028					MANJUAGARWAL		No	No	FY-4
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-2028	ABEPA2958E			SUNAVAGARWAL			No	No	FY-4
SUSHMA	AGRAWAL		NA			C-644 BUDH VIHAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	PAPL018489		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MAMTA	MAHAWAR		NA			C/O ALANKAR STATIONERS,MAIN ROAD NEA	INDIA	RAJASTHAN	ALWAR	301019	PAPL018492		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
LADDU	LAL	JAIN	NA			113 JHALANJON KA RASTA KISHAN POLE JAIP	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018518		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
DINESH	GANGWAL		NA			SARI GHAR LAL JI SANDKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018549		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANGEETA	GANGWAL		NA			SARI GHAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018550		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUNITA	JAIN		NA			C/O SARI GHAR LAL JI SANDKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018551		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RATAN	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018577		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SURENDRA	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018578		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANTOSH	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018579		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SAVITA	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018580		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ASHOK	KUMAR	AGARWAL	NA			PLOT NO 16 SAWAIPAWJI KI BAGICHI JANTA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018590		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SUSHILA	RANI	KAPOOR	NA			90 TANEJA BLOCK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018604		Amount for unpaid and uncl	75.00	16-JAN-2028					RAJESHKUMARKAPOOR		No	No	FY-4
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-2028							No	No	FY-4
ARUN	MEHTA		R	C	MEHTA	ARUN FOODS S P 4 BHABHAMARG TILAKNA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018619		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
DIVYA	KUSHWAHA		NA			58 HARI MARG CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018622		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SARADA	VISWANATHAN		NA			E-143 GOVINDPURI RAM NAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018623		Amount for unpaid and uncl	75.00	16-JAN-2028					CKVISWANATHAN		No	No	FY-4
C	K	VISWANATHAN	NA			E-143 GOVINDPURI RAMNAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018624		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANIL	JAIN		NA			J-4 SUSHANT CITY AJMER ROAD BHILWADA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018627		Amount for unpaid and uncl	75.00	16-JAN-2028	AFWPJ7508K						No	No	FY-4
PULKIT	SHARMA		NA			S B 17 BHAWANI SINGH ROAD BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR	302013	PAPL018662		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
CHITRA	KHAITAN		NA			FLAT NCF-201 RIDDHI SIDDHI TOWER VIDHY	INDIA	RAJASTHAN	JAIPUR	302023	PAPL018663		Amount for unpaid and uncl	225.00	16-JAN-2028	BAEPK6194G						No	No	FY-4
MAHABIR	PRASAD	BANSAL	NA			240 HIMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018665		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
KAMALA	DEVI	BANSAL	NA			240 HIMATNAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018681		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
KRISHAN	KUMAR		NA			A-54 A MAJOR SAITAN SINGH CLY SHASTRI N	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018729		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
PREM	LATA	SARAWGI	NA			121 KRISHNANAGAR GOPAL PURA BYPASS JA	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018750		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
DINESH	KEJARIWAL		NA			B-77 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PAPL018762		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
LAD	DEVI	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018781		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028					SAROJJAKHMOLA		No	No	FY-4
GHISALAL	JAIN		NA			C/O PARSWANATH COLONY ANTER ROAD AJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018786		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RAJKUMAR	PRITMANI		NA			H NO 2G 29 AJAY NAGAR COLONY AJMER RAJ	INDIA	RAJASTHAN	AJMER	305003	PAPL018793		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUSHILA	D	JAIN	NA			21 OUT SIDE NEHRO GATE MAIN ROAD HINC	INDIA	RAJASTHAN	AJMER	305501	PAPL018800		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAMSWAROOP	JAIN		NA			21 OUT SIDE NEHRO GATE MAIN ROAD HINC	INDIA	RAJASTHAN	AJMER	305501	PAPL018801		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
DHARMENDRA	KUMAR	JAIN	NA			POST OFFICE SATAWAIYNA VIA MASUDA DIS	INDIA	RAJASTHAN	NASIRABAD	305623	PAPL018806		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MONA	JAIN		NA			8 FATEH MARKET WOOL BAZAR PO BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018815		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
INDRA	KUMAR	BHATIYA	NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018819		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
POONAM	BHATIYA		NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018820		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RUKMANI	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018821		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
VEENA	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018822		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
LALA	RAM		NA			NEAR TERAPANTI BHAVAN SOJAT ROAD RAJ	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018824		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
THANA	RAM		NA			SHRIRAM KIRANA STORES SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018828		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANNPURNA	GOYAL		NA			ASHOKATENT MUNOTO KA BAS SAJAT CITY R	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018834		Amount for unpaid and uncl	37.50	16-JAN-2028	AFIPG0303F						No	No	FY-4
NARESH	KUMAR		NA			14 DERASAR GALI PALI MARWAR RAJASTHAN	INDIA	RAJASTHAN	PALI	306401	PAPL018840		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANDHYA	SANGHVI		NA			SANGHVI TIMBER HOUSE SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307023	PAPL018875		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHAINALI	D	SANGHVI	NA			SANGHVI WOOD WORKS SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307026	PAPL018879		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAJESH	KODWANI		NA			366-B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018885		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
G	D	SINGAL	NA			SINGAL HOSPITAL BHILWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018893		Amount for unpaid and uncl	75.00	16-JAN-2028					ASHOKKUMAR		No	No	FY-4
SAMUNDRA	SINGH	LODHA	NA			C/O ASHOKA ENGG CO MANDALGARH	INDIA	RAJASTHAN	BHILWARA	311004	PAPL018899		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAJ	KAMAL	POSWALIA	NA			86 SHASTRI NAGAR CHITTOR GARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312001	PAPL018907		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
GHAN	SHYAM	JAGETIYA	NA			S/O MITTHU LAL JAGETIYA POST KANNOJ DT	INDIA	RAJASTHAN	CHITTORGARH	312602	PAPL018911		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHANU	KUMAR	JAIN	NA			93C NEHRU BAZAR MEENAPADA UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018920		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ASHA	RANI		NA			D-138, JAWAHAR NAGAR BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018925		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SAVITA	GUPTA		NA			ROOPAM SAREE CENTRE JAMA MASJID BHA	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018927		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
DHARAM	CHAND	JAIN	NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018931		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KIRAN	JAIN		NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018932		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SUSHILA	GOYAL		NA			DINESH OIL MILL KESHAV MARG HINDAUN C	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018947		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
NARENDRA	NATH	SHARMA	NA			KAGDI DEOVRA BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001	PAPL018957		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SANDEEP	SETHI		NA			FLAT 505 EVEREST TOWER CITY CENTER	INDIA	RAJASTHAN	KOTA	324002	PAPL018983		Amount for unpaid and uncl	75.00	16-JAN-2028	AIDPS3846F						No	No	FY-4
SHIV	KUMAR	KHANDELWAL	NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	PAPL018987		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RAKESH	BHUTRA		NA			UMESH ENTERPRICES HIGH SCHOOL ROAD B	INDIA	RAJASTHAN	JHALAWAR	326502	PAPL018991		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
OM	PRAKASH	GOYAL	NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018999		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANTOSH	GOYAL		NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019000		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					RAJNICHANDWAR		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
REKHA	AGARWAL		NA			C/O VIDUASGAR AGARWAL PO TARANAGAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019013		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VAIDYA	SAGAR	AGARWAL	NA			PO TARANAGAR VC CHIRU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019014		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HANUMAN	MAL	KOTHARI	NA			DHARAM CHAND HANUMAN MAL KOTHARI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019017		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ASHOK	KUMAR	KOTHARI	NA			MANGILAL ASHOK KUMAR KOTHARI PO TAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019018		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRADEEP	SETHIA		NA			C/O BANSHIDHAR NARENDRA KUMAR CHOP	INDIA	RAJASTHAN	RATANGARH	331507	PAPL019042		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KAILASH	SULTANIA		NA			C/O M L SULTANIA ARRAWATIA COLONY CH	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL019074		Amount for unpaid and uncl	75.00	16-JAN-2028					DINESHSULTANIA		No	No	FY-4
BHAGIRATH	SINGH		NA			704 HANUMAN NAGAR VISTAR VISHWAMITI	INDIA	RAJASTHAN	JAIPUR	302012	PAPL019084		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHEREE	RAM		NA			S/O BHAGIRATH RAM GHARDANA KHURD JA	INDIA	RAJASTHAN	JHUNJHUNU	333514	PAPL019085		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SHANTI	DEVI	RATHI	NA			C/O NATHMAL MOOLCHAND RATHI Q/S JAS	INDIA	RAJASTHAN	BIKANER	334004	PAPL019096		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SURESH	KUMAR	SARDA	NA			NATH MALSUSHIL KUMAR SARDA NEW LANE	INDIA	RAJASTHAN	BIKANER	334401	PAPL019100		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SULOCHANA	CHAMRIA		NA			6-E 32 HAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019109		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
DINESH	KUMAR	SINGAL	NA			63 JAWAHAR MARKET SRIGANGANAGAR RA	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019122		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
PRAMASHWARI	DEVI	JANGID	NA			W/O BADRI PRASAD JANGID PUROHITONKI	INDIA	TELANGANA	HYDERABAD		PAPL019146		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAM	BABU	BANGUR	NA			BADRI VISHAL BANGUR PO DIDWANA RAJAS	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019165		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
MADAN	LAL	JALANI	NA			LAXMI PUSTAK BHANDAR JODHPUR RAJ JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019177		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KANCHAN	DHARIWAL		NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODHP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019184		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MADAN	LAL	DHARIWAL	NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODHP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019185		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHANWARLAL	JALANI		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019191		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIJAY	LAXMI	LAJANI	NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019192		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIMLA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019193		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
KAMLA	GOYAL		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019195		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RAMKANYA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019196		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAJESH	CHAND	DAKALIA	NA			C/O DIWAKAR TEXTILES METHA MARKET JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019206		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SUPYAR	KANWAR		NA			PANJAB SIND BANK CHOPASNI ROAD JODHP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019217		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ASHOK	JAIN		NA			HANUMAN STREET GHORON KA CHOWK JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019218		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028					SAROJSHARMA		No	No	FY-4
GHAN	SHYAM	SHARMA	NA			MOHNOTO KI POL JEETA BERA FORT JODHP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019224		Amount for unpaid and uncl	75.00	16-JAN-2028					CHANDMALSHARMASEEMASHARM		No	No	FY-4
MAJOJ			NA			MAJOJ MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019226		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANJANI	KUMAR	KHETAN	NA			JAGDAMBA AUSHADH BHANDAR MOTIJHEEL	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019227		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
BABU	LAL	JAIN	NA			C/O VADERA INDUSTRIES F-61,1ST PHASE B	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019229		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
AMRARAM	MALVIA		NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019236		Amount for unpaid and uncl	75.00	16-JAN-2028					RAMAKISHANPRAJAPAT		No	No	FY-4
SUMITRA	MANGAL		NA			MANGAL FLOORE MILLS I B ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019238		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4

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DAULAT	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-2028							No	No	FY-4
CHANDER	SAGAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019264	Amount for unpaid and uncl	37.50	16-JAN-2028					AMITAKUMBHAT		No	No	FY-4
PRAGYA	KUMBHAT		NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019265	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRASAN	KANWAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019266	Amount for unpaid and uncl	75.00	16-JAN-2028					CHANDERSAGARKUMBHAT		No	No	FY-4
AMITA	KUMBHAT		NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019267	Amount for unpaid and uncl	37.50	16-JAN-2028					CHANDERSAGARKUMBHAT		No	No	FY-4
KARUN	SAGAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019268	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
UMA	KABRA		NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019271	Amount for unpaid and uncl	75.00	16-JAN-2028	AALPK3744Q						No	No	FY-4
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-2028	AALPK6728J						No	No	FY-4
RAM	AVTAR	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019275	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SURESH	KUMAR		NA			G II 15 MANDOR MARKET JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019284	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AMICHAND			NA			GII 15 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019285	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JAWARI	LAL		NA			GII 15 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019286	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJENDRA	SINGH	PARIHAR	NA			C/O LACHHMANDAS RAGHUNATHDAS PARIH	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019289	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SURESH	KUMAR	KEWALCHAND	NA			DHINGARMAL TOMCHAND POST SHERGARH	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019331	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
ASHOK	KUMAR	RANKA	NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019348	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MAHAVEER	RANKA		NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019349	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JAWAHAR	LAL	RANKA	NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019350	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
PREM	LATA		NA			ARUN KUMARJI BARMER CALENDER KE PASS	INDIA	RAJASTHAN	BARMER	344022	PAPL019359	Amount for unpaid and uncl	37.50	16-JAN-2028	AAEPL8855C			ARUNKUMARJAIN			No	No	FY-4
KAMLESH	KUMAR		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019362	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028	AAOPD1848H			PUKHRAJSALECHA			No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SHANTILAL	BHANSALI		NA			SAYAB INDUSTRIES JASOL JASOL (RAJ)	INDIA	RAJASTHAN	BARMER	344024	PAPL019392	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MAHESHKUMAR	GANGAN		NA			C/O PITAMBER DAS & BROS GADISAR ROAD	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019401	Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
BHAVNA	BHARATKUMAR	JAHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NEAR MALV	INDIA	GUJARAT	RAJKOT	360001	PAPL019407	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KAVITA	TANNA		NA			KALYAN NEAR KISHANPARA CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019442	Amount for unpaid and uncl	75.00	16-JAN-2028	AASPT6225G						No	No	FY-4
BHARATIBEN	MODY		NA			5 RAGHUVIR PARA OPP JANATA GUEST HOU	INDIA	GUJARAT	RAJKOT	360001	PAPL019456	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MEHUL	UMESH	MEHTA	NA			B-401 RANGOLI BELLEZZA APARTMENT 2 VIR	INDIA	GUJARAT	RAJKOT	360005	PAPL019459	Amount for unpaid and uncl	75.00	16-JAN-2028	AEVPM6198J			MEHTAJIGNAMEHUL			No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
RAMESH	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019491	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIJAYA	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019493	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHARATKUMAR	H	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NR MALVIYA	INDIA	GUJARAT	RAJKOT	360004	PAPL019504	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HEMA	DHIRAJLAL	PATEL	NA			44 ASTRON SOC LAXMIPALACE RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PAPL019505	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAVI	DHIRAJLAL	PATEL	NA			44 ASTRON SOC LAXMIPALACE RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PAPL019506	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
AJITSINGHJI	CHAWDA		NA			MAYANK LAXMINAGAR SOCIETY OPP GEB CO	INDIA	GUJARAT	PORBANDAR	360576	PAPL019540	Amount for unpaid and uncl	75.00	16-JAN-2028					MAYANKSINGHJICHAWDA		No	No	FY-4
SHILA	K	VORA	NA			M/S N P COAL SUPPLIERS GARIN MARKET	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019544	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
JAYABEN	MEHTA		NA			C/O SHIRISH NEAR MAMLATDAR OFFICE JAN	INDIA	GUJARAT	KHAMBHALIA	361305	PAPL019596	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SNEHA	LATA	SAS	NA			DWARKADISH HOSP DAWARAKA DAWARAK	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019630	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MUSTAQ	NO	NOTIYAR	NA			SURAJKARABI GAJJAN ENTERPRISE OPP PRA	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019633	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
DEVKI	JANI		NA			KOMAL CLOTH 1 SADAR PARA JOSHIPURA JU	INDIA	GUJARAT	JUNAGADH	362002	PAPL019638	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SARITA	PATEL		NA			C/O PRAKASH PATEL TIRTH RISHUBH NAGAR	INDIA	GUJARAT	MORBI	363642	PAPL019640	Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
HARSUKHLAL	R	VITHLANI	NA			VINAY AGENCY ZAVERI BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PAPL019646	Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
CHANDRESH	J	RACHI	NA			CHANDAN SUBHASH ROAD VERAVAL VERAV	INDIA	GUJARAT	VERAVAL	362265	PAPL019647	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PURVI	B	SHETH	NA			K NARENDRA & CO DHRANGADHRAS JAWAH	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019666	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ASHOK	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019679	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SAMTABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019680	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ALKABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019681	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					HIMATLALVSANGHVI		No	No	FY-4
RAMIBHABEN	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-2028					HIMATLALVSANGHVI		No	No	FY-4
BIPIN	CHANDRA	CHANDULALDAXI	NA			FULLGULI LOHANCE STREET WARASHIA DHE	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019695	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HARESH	M	SHETH	NA			DARBARGADH ROAD OPP DERASAR WANKA	INDIA	GUJARAT	MORBI	363621	PAPL019701	Amount for unpaid and uncl	37.50	16-JAN-2028					PALLAVIHSHETH		No	No	FY-4
SUNIL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019706	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HIRALAL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019707	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUSHILA	M	DOSHI	MAHENDRAKUMAR			ARIHANT KRUPA SANGHAVI STREET GUJARA	INDIA	GUJARAT	MORBI	363641	PAPL019712	Amount for unpaid and uncl	75.00	16-JAN-2028					MAHENDRAKUMARVDOSHI		No	No	FY-4
YOGESH	L	PADHIYAR	NA			GOURI FALIYU JADURAM BHATTAS DELI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019722	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
HITESH	K	UPDHAYAY	NA			GAYATRI KRUPA LUHAR STREET NR DHARVDI	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019760	Amount for unpaid and uncl	75.00	16-JAN-2028					FALGUNIKUPDHAYAY		No	No	FY-4
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-2028							No	No	FY-4
KAMAL	DHANANI		NA			AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019771	Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
FALGUNI	DHANANI		NA			10 PRIMAL SOCIETY STATION ROAD NEAR JA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019773	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
JYOTIBEN	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019785	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHIRAG	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019786	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MOHNISH	DALPATRAM	RAVAL	NA			VILL ADTALA TAL GADHADA DIST BHAVNAGA	INDIA	GUJARAT	BOTAD	364765	PAPL019790	Amount for unpaid and uncl	75.00	16-JAN-2028					BHANUMATIDALPATRAMRAVAL		No	No	FY-4
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-2028					SUDHABENKPANDYA		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
DILIP	AIBANI		NA			218 SECTOR 12-C GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019826	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANIL	AIBANI		NA			218 LILA SHAH NAGAR GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019827	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028	ALQPB1312D						No	No	FY-4
PRADEEP	K	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019857	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
DHARUTI	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAN	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019861	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MEENA	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAN	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019862	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ALPA	K	SHAH	NA			59 AVANIKA PARK KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019874	Amount for unpaid and uncl	75.00	16-JAN-2028					KALPESHKUMARBSHAH		No	No	FY-4
BHAGANDAS	M	PARMAR	NA			BEAT NO 4 M PARMAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019945	Amount for unpaid and uncl	75.00	16-JAN-2028					LAXMANBHAIMPATNI		No	No	FY-4
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-2028					ANSUYABENAJIPADHYAYMANISHA		No	No	FY-4
DASHRATH	BHADAGE		MYRURSU			634 NAGARWADO LAKHA PATEL NI POLE SH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019956	Amount for unpaid and uncl	375.00	16-JAN-2028	AEFPB2906M						No	No	FY-4
DIPCHAND	JAICHAND	SHAH	NA			JAYANTILAL CHHOTALAL DHANALAXMI MAR	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019974	Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MAOJ	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019975	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MANISH	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019976	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJIV	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019977	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
DARSHNA	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019979	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MAHENDRAKUM	B	SHAH	NA			C/O DHIRUBHAI DILIPKUMAR 27 MASKATI M	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019984	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUSHILABEN	A	SHAH	NA			C/O M MAGANLAL & CO 27 MASKATI MARKE	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019985	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MOTILAL			NA			704/1/7 OPP SIR CHINUBHAI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019998	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
KESHAVLAL	JOITARAM	PATEL	NA			C-1 AYODHYANAGAR FLATS OPP HOTEL SIDD	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020040	Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
JAIN	SOHANIRAJ		NA			A-2 PREM CO-OP SOC SHAHIBAG AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020045	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JAIN	JEEVODEVI		NA			A-2 PREM CO-OP SOC SHAHIBAG AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020046	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHANTILAL	SHAH		NA			A-10 PREM CO-OP SOCIETY SHAHIBAG AHME	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020048	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHARDADEVI	SHAH		NA			A-10 PREM CO-OP SOCIETY SHAHIBAG AHME	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020049	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PUSHPADEVI	JAIN		NA			A-3 PREM CO-OP SOCIETY SHAHIBAG AHME	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020050	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					DINESHKUMAR		No	No	FY-4
MOHANLAL	H	SHAH	NA			ELITE 23 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020083	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MOHANLAL	H	SHAH	NA			ELITE 22 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020089	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RANJAN	M	SHAH	NA			ELITE 22 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020090	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIJAY	J	MISTRY	NA			B/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020100	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
DIPAK	SHAH		NA			B-101 SHARAN RESIDENCY BEHIND MANIRA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020156	Amount for unpaid and uncl	75.00	16-JAN-2028	ANYPS7333M						No	No	FY-4
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-2028							No	No	FY-4
KARISHMA	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020164	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KINJAL	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020165	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HARESH	PATEL		NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020169	Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RAJESHWARIBEN	HARESH	PATEL	NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020170	Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
PUNJABHAI	JESHINGBHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020174	Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
PUNJABHAI	JESHINGBHAI	PATEL	NA			PATELVAS SARKHEJ ROAD VASNA AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020175	Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
VARSHABEN	PUNJABHAI	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020177	Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4

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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-2028					HIRABENKTHAKKAR		No	No	FY-4
KANTIBHAI	RAMBHAI	AMIN	NA			4 LILAVATI PARK VATVA ROAD MAINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020218		Amount for unpaid and uncl	75.00	16-JAN-2028					PRAVINBENKANTILALAMIN		No	No	FY-4
AMIN	PRAVINABEN	KANTIBHAI	NA			4 LILAVATI PARK VATVA ROAD MAINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020219		Amount for unpaid and uncl	75.00	16-JAN-2028					AMINKANTIBHAIRAMBHAI		No	No	FY-4
ANAR	KAUSHIKBHAI		KAUSHIK	KESHAVLAL		C/O M/S.JAYANTILAL PREMCHAND SHALIN	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020264		Amount for unpaid and uncl	187.50	16-JAN-2028					KAUSHIKKESHAVLAL		No	No	FY-4
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-2028	ABJPP8520C						No	No	FY-4
PRAVINCHANDR	A	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020277		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
DILIP	KUMAR	KANTILAL	NA			VIMAL KUNJ 6 NARESH PARK SHANTINAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020305		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
MEENA	K	KESWANI	NA			D-92, SATELITE CENTRE VASTRAPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020371		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PARAG	ROSHAN	SHODHAN	ROSHAN			328,SATYARAH SOCIETY SATELLITE ROAD AH	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020378		Amount for unpaid and uncl	75.00	16-JAN-2028					SMRUTIPARAGSHODHAN		No	No	FY-4
KANTILAL	R	PATEL	NA			2 MANMOHAN SOCIETY SARASPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380018	PAPL020403		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
ABHAY	KANKARIA		NA			KANKARIA INVESTMENT 212 SRI MAHAVIR C	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020423		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KANTILAL	DAHYABHAI	THAKKAR	NA			SARDAR PATEL MUNICIPAL TIMBER MARKET	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020429		Amount for unpaid and uncl	150.00	16-JAN-2028					HIRABENKANTILALTHAKKAR		No	No	FY-4
SANGITA	R	MULCHANDANI	NA			C/O AHMEDABAD WEIGH BRIDGE(O) NR BO	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020430		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SALV	RONAKBEN	M	MAHENDRA	CHIMANLAL	SALVI	6,MEERANAGAR SALPORA ROAD VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	PAPL020456		Amount for unpaid and uncl	75.00	16-JAN-2028					SALVIHIRALBENM		No	No	FY-4
MANHARLAL	H	DAGLI	NA			201 B VRANDAVAN COMPLEX SUBHASH CH	INDIA	GUJARAT	AHMEDABAD	380052	PAPL020463		Amount for unpaid and uncl	75.00	16-JAN-2028	AAZPD7002J						No	No	FY-4
URMILA	A	PATEL	NA			7 KAMESHWAR BUNGLOWS NR R C TECHNI	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020467		Amount for unpaid and uncl	75.00	16-JAN-2028					UMESHAPATEL		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
PUSHPADEVI	J	MUNDRA	NA			C/129 SOMESHWARA PARK 3 DRIVE IN ROA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020476		Amount for unpaid and uncl	75.00	16-JAN-2028					JAGDISHCHANDRARMUNDRA		No	No	FY-4
HARISHBHAI	PUNJABHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD		PAPL020490		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
DILIPBHAI	CHIMANLAL	SHAH	NA			SHREEJI KRUPA PLOT NO 182/2 SECTOR 4A G	INDIA	GUJARAT	GANDHI NAGAR	382006	PAPL020495		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SANJAY	VARMA		NA			PLOT 330 SECTOR 29 GANDHINAGAR GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PAPL020509		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AASHISH	MAHESHBHAI	PANCHA	NA			4/37 BALKRUSHNA NAGAR SAIPUR BOGHA	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020524		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
NAYANABEN	PANCHAL		NA			4/37 BALKRUSHNA NAGAR SAIPURBODHA A	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020526		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
VIBHA	NANAVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020544		Amount for unpaid and uncl	75.00	16-JAN-2028	afrpn0279g						No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
MUKESH	DAHYALAL	PATEL	NA			JAMAL TA KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382736	PAPL020596		Amount for unpaid and uncl	75.00	16-JAN-2028	ACGPP9041G						No	No	FY-4
JIGNA	BALMUKUND	SHAH	BALAMUKUND	S	SHAH	NEAR VAR GATE MANSA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382845	PAPL020604		Amount for unpaid and uncl	150.00	16-JAN-2028					BALMUKUNDSARKALCHANDSHAH		No	No	FY-4
PRAVINKUMAR	PATEL		NA			38 KACHHI SOCIETY CANALROAD KHADIYA	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020608		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
DILIP	BABULAL	SHARMA	NA			15 BHAGYODAY SOC NEAR MARKET YARD N	INDIA	GUJARAT	MEHSANA	384001	PAPL020620		Amount for unpaid and uncl	75.00	16-JAN-2028					BABULALPSHARMA		No	No	FY-4
TULSIBHAI	VITTAHLDAS	PATEL	NA			SUNOK CHATURPURA TA SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020650		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SITABEN	SHIVARAMDAS	PATEL	NA			SUNOK CHATURPURA T A SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020651		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JITENDRA	CHELABHAI	PATEL	C	P	PATEL	PURSHOTTAM JAY VIJAY SOCIETY UNJHA	INDIA	GUJARAT	MEHSANA	384170	PAPL020652		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIJAYKUMAR	SHRIMALI		NA			AT MIRAGATE FIVE NARA HOUSE AT & PO	INDIA	GUJARAT	MEHSANA	384265	PAPL020656		Amount for unpaid and uncl	75.00	16-JAN-2028					KHUSHALBHAISHRIMALI		No	No	FY-4
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-2028							No	No	FY-4
ASHVINKUMAR	MANILAL	PATEL	NA			A-108 PANCHARATANA AMIR ROAD PALANP	INDIA	GUJARAT	PALANPUR	385001	PAPL020682		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
DALIBHAI	DHUDABHAI	PATEL	NA			AT & PO MALAV TA PALANPUR BANASKANT	INDIA	GUJARAT	PALANPUR	385002	PAPL020690		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PARSOTTAMBHA	D	PATEL	NA			OUTSIDE BECHARPURA RLY CROSSING SUBH	INDIA	GUJARAT	PALANPUR	385002	PAPL020691		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028	ABKPR9047H						No	No	FY-4
MEGHRAJBHAI	FATABHAI	LOH	NA			AT & PO KHODALA TA PALANPUR DIST B K	INDIA	GUJARAT	PALANPUR	385510	PAPL020701		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MAHESH	KUMAR	BG	NA			OPP DENA BANK NEW DEESA	INDIA	GUJARAT	PALANPUR	385535	PAPL020713		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
GAUTAM	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-2028							No	No	FY-4
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-2028							No	No	FY-4
ASHOK	R	BHATT	NA			TO CHIKHLOO TA KAPADWANJ D KHEDA GU	INDIA	GUJARAT	KHEDA	387640	PAPL020730		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JIGAR	RAJNIKANT	PATEL	NA			MOTA ADADH SARKAR WAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020731		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
ARVIND	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020744		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ARVIND	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020745		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAMESH	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020748		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MUKESH	N	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020753		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SAPANA	MUKESH	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020754		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
HARSHAD	C	CHOXI	NA			CHOXI BAZAR VIA BHALEJ TA ANAND UMRE	INDIA	GUJARAT	ANAND	388220	PAPL020757		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHAMPAKLAL	S	GABHAWALA	NA			13 RAJNI NAGAR UMRETH	INDIA	GUJARAT	ANAND	388220	PAPL020758		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
REKHA	K	CHOXI	NA			CHOXI BAZAR UMRETH	INDIA	GUJARAT	ANAND	388220	PAPL020760		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHAMPAKLAL	S	CHOXI	NA			CHOXI BAZAR UMRETH	INDIA	GUJARAT	ANAND	388220	PAPL020764		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
REKHA	K	SHROFF	NA			13 SASHANK PARK UMRETH	INDIA	GUJARAT	ANAND	388220	PAPL020766		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
REKHA	K	GABHAWALA	NA			13 SASHANK PARK UMRETH	INDIA	GUJARAT	ANAND	388220	PAPL020773		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHAMPAKLAL	S	GABHAWALA	NA			13 RAJNI NAGAR UMRETH	INDIA	GUJARAT	ANAND	388220	PAPL020775		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HITESH	PRANSUKHBHAI	PATEL	NA			KRISHNA BAHAVAN LALAJI NI KHADHI KARA	INDIA	GUJARAT	ANAND	388325	PAPL020787		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHANDRIKA	DHIRUBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND GJ	INDIA	GUJARAT	ANAND	388345	PAPL020788		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VASANT	MOHANLAL	SHAH	NA			UMETA ROAD PO NAPAD TAL ANAND DIST	INDIA	GUJARAT	ANAND	388350	PAPL020790		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MUJAFFAR	I	SAIYED	NA			SAIYEDWADA PO PETLAD KHEDA DIST	INDIA	GUJARAT	ANAND	388450	PAPL020794		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RONAK	RAMAN	BHAIPATEL	NA			C/O SHREE LAXMI TOBACCO CO STATION R	INDIA	GUJARAT	ANAND	388540	PAPL020800		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHUPENDRA	BHAI	PATEL	NA			2 JANTA BAZAR BORSAD	INDIA	GUJARAT	ANAND	388540	PAPL020801		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
NITIN	BHAI	DPATEL	NA			D K HOUSE ANAND CHOKDI PO-BORSAD DIS	INDIA	GUJARAT	ANAND	388540	PAPL020802		Amount for unpaid and uncl	37.50	16-JAN-2028	ADHPP6422H						No	No	FY-4
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-2028					ASHWINSHAH		No	No	FY-4
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-2028					DIMPLESHAH		No	No	FY-4
PARESH	SHAH		NA			104 VITHLESH APP OPP KAWDA BAUG NAVA	INDIA	GUJARAT	VADODARA	390001	PAPL020832		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
NIRMALABEN	ARVIND	BHAISADHU	NA			CHETAN DHAM SHIYA-BAUG MAIN ROAD BA	INDIA	GUJARAT	VADODARA	390001	PAPL020838		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MAHESH	L	RATHOD	NA			PARISHRAM JUNIKACHHIAWADA KABIR MA	INDIA	GUJARAT	VADODARA	390001	PAPL020840		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJU	C	HARIANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020849		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SHYAM	C	HARIANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020850		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
HELAN	TISHBI		NA			101 SAMET TOWER SAMRAJYA NEXT TO FA	INDIA	GUJARAT	VADODARA	390002	PAPL020854		Amount for unpaid and uncl	75.00	16-JAN-2028	ABTPT6915D						No	No	FY-4
BAKUL	VAKIL		NA			24 SHRINATHJI PARK NEAR MEHSANA NAGA	INDIA	GUJARAT	VADODARA	390002	PAPL020862		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
J	M	SHAH	NA			NO:1,KAMDHENU SOCIETY NEAR MEHSANA	INDIA	GUJARAT	VADODARA	390024	PAPL020864		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028					SAROJPRABHAKERPATELASHOKPRA		No	No	FY-4
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-2028							No	No	FY-4
KAMLESH	JHAMUMAL	VASANDANI	NA			BLOCK NO C/41 LAXMI SOCIETY R T O RD VA	INDIA	GUJARAT	VADODARA	390006	PAPL020878		Amount for unpaid and uncl	75.00	16-JAN-2028					KISHOREJHAMUMALV		No	No	FY-4
KALPANA	KIRIT	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNAG	INDIA	GUJARAT	JUNAGADH	362001	PAPL020881		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
KIRIT	HARIDAS	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNAG	INDIA	GUJARAT	JUNAGADH	362001	PAPL020882		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
E	MOHANDAS		NA			C21/335 GIDC COLONY MAKARPURA BARO	INDIA	GUJARAT	VADODARA	390010	PAPL020897		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JIGAR	M	SHAH	NA			C-21 TIRUPATINAGAR BEHIND VITTHALNAGA	INDIA	GUJARAT	VADODARA	390018	PAPL020916		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AMARATLAL	RAMLALJI	SHRIMALI	NA			14/98 SHIVSHAKTI NAGAR AKOTA ROAD DPR	INDIA	GUJARAT	VADODARA	390020	PAPL020925		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
DILIP	BHAI	RAMANBHAIPATI	NA			AT POST KOYALI GANESH FALIA BARODA	INDIA	GUJARAT	VADODARA	391330	PAPL020952		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AMISHA	VINODCHANDRA	SHAH	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020997		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HANSABEN	DARUWALA		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021031		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRAGNESH	GANDHI		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021032		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHARAT	C	SHAH	NA			303 EARTH APPARTMENT SAGARAMPURA S	INDIA	GUJARAT	SURAT	395002	PAPL021039		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
NAYNABEN	H	MORLIWALA	NA			NAYNABEN H MORLIWALA BEGUMPURA DA	INDIA	GUJARAT	SURAT	395003	PAPL021068		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HARISH	B	MORLIWALA	NA			BEGUMPURA DARUKHANA ROAD 7/4415 SU	INDIA	GUJARAT	SURAT	395003	PAPL021069		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VASANTLAL	HARKISONDAS	GAJJAR	NA			4/2787 BEGAMPURA AAMKHAS SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021073		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					SAMIRNRESHAMWALA		No	No	FY-4
DILIP	VANKAWALA		NA			7 2783 SEAYEDPURA VAVSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021078		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
BHAGVAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021087		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHAGAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021088		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
GITABEN	S	PATEL	NA			165 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021102		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
VIJAYKUMAR	J	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021111		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANILA	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021112		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHRUTI	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021114		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HASMUKHBHAI	PARAGJI	PATEL	NA			AT & PO PANCHLA TAL PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	PAPL021136		Amount for unpaid and uncl	75.00	16-JAN-2028					JASODABENHASMUKHBHAIPATEL		No	No	FY-4
MANISH	R	GANDHI	NA			19 RAJMAHAL APARTMENT OPP VASANT TA	INDIA	GUJARAT

MUKESHPOPATL	DEVANI		NA			7TH LINE MANGLDAS MKT SHOP NO 6 BOMB	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021194		Amount for unpaid and uncl	75.00	16-JAN-2028					ASHAMUKESHDEVANI	No	No	FY-4
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-2028						No	No	FY-4
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-2028	AKWPK3158K					No	No	FY-4
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-2028					VASISWAWALA	No	No	FY-4
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-2028					SHIRIPALCHOUDHARY	No	No	FY-4
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-2028					ASHNINSUCHDEV	No	No	FY-4
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-2028					MINARIMRATHOD	No	No	FY-4
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-2028	ACRPJ5637R			RUSHABHSAURABHJHAVERI		No	No	FY-4
HAKIMUDDIN	BOHRA		NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021279		Amount for unpaid and uncl	75.00	16-JAN-2028					ABBASALIBOHRA	No	No	FY-4
ABBAS	LAI	BOHRA	NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021280		Amount for unpaid and uncl	75.00	16-JAN-2028					HAKIMUDDINBOHRA	No	No	FY-4
ARVIND	C	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYE	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021284		Amount for unpaid and uncl	75.00	16-JAN-2028					NIKHILASHAH	No	No	FY-4
BHADRESH	A	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYE	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021285		Amount for unpaid and uncl	75.00	16-JAN-2028					NIKHILASHAH	No	No	FY-4
NIKHIL	A	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYE	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021286		Amount for unpaid and uncl	75.00	16-JAN-2028					KAVITANSHAH	No	No	FY-4
MAGANLAL	JAIN		NA			11, 5 P APARTMENT,1ST FLOOR MANAV MAN	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021289		Amount for unpaid and uncl	75.00	16-JAN-2028					KANTABENJAIN	No	No	FY-4
RAJENDER	KUMAR	AGARWAL	NA			MADHU MOHAN CO-OP HSG SOC C-9 KHARI	INDIA	MAHARASHTRA	THANE	401105	PAPL021303		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MARDIYA	BHAWARLAL	L	NA			36-40 HINGLAJ BHAVAN 1ST FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021325		Amount for unpaid and uncl	75.00	16-JAN-2028	adypj3233h					No	No	FY-4
VINAYA	PIMPALE		NA			3/28 MOHANVIR BLDG 6 NIKADWARI LANE C	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021340		Amount for unpaid and uncl	75.00	16-JAN-2028					DILIPPIMPAL	No	No	FY-4
BHAVANJI	M	NISAR	NA			1604 PANCHARATNA M P MRG OPERA HOUS	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021347		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
LAL	CHAND	JJAIN	NA			7 MARKET BLDG RNO 12A 1ST FLOOR 1ST PA	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021348		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
BADAMI	L	JAIN	NA			7 MARKET BLDG RNO 12A 1ST FLOOR IST PA	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021349		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
BHURMAL	C	JAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021358		Amount for unpaid and uncl	75.00	16-JAN-2028					LEHARIBAIBJAIN	No	No	FY-4
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-2028					SVCHOUDHARY	No	No	FY-4
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	16-JAN-2028					AMISHNDALAL	No	No	FY-4
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-2028					MAMTAASHOKPATEL	No	No	FY-4
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-2028					SUNILCHATLANI(FOTIJCHATLANI	No	No	FY-4
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-2028						No	No	FY-4
VINAY	K	VANARSE	NA			101 INDRA BHAVAN BUILDING G FLR WALKE	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021475		Amount for unpaid and uncl	150.00	16-JAN-2028					SUNILKUMARVANARSE	No	No	FY-4
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	16-JAN-2028					JINALMALENDRASHAH	No	No	FY-4
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	16-JAN-2028					BIJALMALENDRASHAH	No	No	FY-4
SUNIL	VISHWANATH	DEOLEKAR	NA			2/70 EAST WEST VILLA BLDG SHANKAR SHET	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021503		Amount for unpaid and uncl	75.00	16-JAN-2028					ARUNVISHWANATHDEULEKAR	No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
DAMYANTI	J	HARIA	NA			M/S MAHENDRAKUMAR BHAWANJI & CO 15	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021559		Amount for unpaid and uncl	75.00	16-JAN-2028					HITENDRAKHARIA	No	No	FY-4
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-2028					HAFEEZAHAKIM	No	No	FY-4
PHOOTARMAL	S	JAIN	NA			1302-A SUMER TOWER NO 1 LOVE LANE BYD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021576		Amount for unpaid and uncl	75.00	16-JAN-2028	AABPJ9539N				SHASHANTAJAPAIN	No	No	FY-4
MAHENDRA	CHANDRAKANT	SHIRKE	NA			2/30 PARSHIWADI CHAWL AURTHER ROAD S	INDIA	MAHARASHTRA	MUMBAI	400011	PAPL021578		Amount for unpaid and uncl	75.00	16-JAN-2028	AHZPS3332F				SWAPNILAMAHENDRASHIRKE	No	No	FY-4
RAMJI	SHAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021596		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
REKHA	RAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021597		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
LAXMAN	SASMAL		NA			LAXMI COTTAGE B-BLOCK 3RD FLOOR ROON	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021598		Amount for unpaid and uncl	112.50	16-JAN-2028						No	No	FY-4
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-2028					APARNAMEDEKAR	No	No	FY-4
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-2028						No	No	FY-4
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-2028					REKHASUGAND	No	No	FY-4
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-2028					MANOHARSUGAND	No	No	FY-4
SAROJ	PRAKASH	SAKARIA	NA			B/49 AHMED SAILOR BLDG SADANAND MON	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021646		Amount for unpaid and uncl	75.00	16-JAN-2028	AJQPS6459N					No	No	FY-4
VALLABHJI	KESHAVJI	VORA	NA			A119 RAVJI SOJPAL BLDG SAKHARAM LALJEK	INDIA	MAHARASHTRA	MUMBAI	400015	PAPL021650		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
A	RASHID	VORA	NA			24-5 DARGAH BACK ST MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021662		Amount for unpaid and uncl	75.00	16-JAN-2028					MAHMOODAVORA	No	No	FY-4
HEMANT	JAPI		NA			21/A SHANKARAM KIR RD KAPURWALA BLDI	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021667		Amount for unpaid and uncl	75.00	16-JAN-2028					JAYSHREEJAPI	No	No	FY-4
RAJENDRA	KRISHNA	GAVASKAR	NA			E/2 SARASWAT COLONY SITALADEVI TEMPL	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021680		Amount for unpaid and uncl	225.00	16-JAN-2028					VINAYABALWANTDESAI	No	No	FY-4
SUSHIL	KUMAR	SINHA	NA			7BC HIGHPEAK APTS 20 A S V ROAD (NEAR B	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021685		Amount for unpaid and uncl	225.00	16-JAN-2028						No	No	FY-4
RASIKLAL	N	MODI	NA			AMAR AUTOMOBILES KINGS CIRCLE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021701		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
PRAFUL	KESHAVLAL	MEHTA	KESHAVLAL			41/85AMBHAW BEHIND AURORA CINEMA M	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021728		Amount for unpaid and uncl	75.00	16-JAN-2028	ANCPM5940Q					No	No	FY-4
MEENA	GATHANI		NA			B/20 BHAGNAR SOCIETY CHUNABHATT W S	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021756		Amount for unpaid and uncl	75.00	16-JAN-2028					JAGDISHGATHANI	No	No	FY-4
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-2028					AMITARSHAH	No	No	FY-4
SHASHI	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE RA	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021763		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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	16-JAN-2028					MADANLALJAIN	No	No	FY-4
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-2028						No	No	FY-4
VIVEK	VASUDEV	MAHTANI	NA			6 CHELLARAM HSE CARMICHAEL RD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021815		Amount for unpaid and uncl	300.00	16-JAN-2028					VASUDEVKEWALRAMMAHTANI	No	No	FY-4
GARUDAPALLI	BALAMANI		NA			RUKHMINI NIVAS BLDG IST FLOOR B NO 11 S	INDIA	MAHARASHTRA	MUMBAI	400028	PAPL021832		Amount for unpaid and uncl	37.50	16-JAN-2028					GARUDAPALLIKRISHNAMURTHY	No	No	FY-4
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	16-JAN-2028					BHAVESHNSHAH	No	No	FY-4
G	RAJESWARI		NA			9A/2 PARLEKAR MARG SAROJ BLDG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PAPL021834		Amount for unpaid and uncl	75.00	16-JAN-2028					GSUBBARAMAIH	No	No	FY-4
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	75.00	16-JAN-2028	AAAPA9265B				KAILASHBAGARWAL	No	No	FY-4
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	75.00	16-JAN-2028	ABVPA8228J				MITAKAGARWAL	No	No	FY-4
PAREKH	PUNY	S	NA			601 OM CHAMBERS KEMPS CORNER BOMBA	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021870		Amount for unpaid and uncl	75.00	16-JAN-2028					PAREKHLATAK	No	No	FY-4
YOGESH	SHASHIKANT	BHANKHARIA	NA			2/24 JUHU GULMOHAR BLDG GULMOHAR RI	INDIA	MAHARASHTRA	MUMBAI	400049	PAPL021895		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028					SUNITASPARDHI	No	No	FY-4
SUDARSHAN	AHUJA		NA			GURUKRUPA C-404 SAMARTH CROSS ROAD	INDIA	MAHARASHTRA	MUMBAI	400053	PAPL021942		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
VIVEK	DEOKI	PRASADBANSAL	NA			A/401 RAGHAV VASANT VALLEY COMPLEX C	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL021999		Amount for unpaid and uncl	75.00	16-JAN-2028					DEOKIPRASADBANSAL	No	No	FY-4
DILIP	MESWANI		NA			601 TULSI APARTMENT G B INDULKAR MAR	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022048		Amount for unpaid and uncl	150.00	16-JAN-2028	AABPM2474K					No	No	FY-4
NAMADEV	MAHADEV	PAWAR	NA			3 ARUNKAMAL CO OP HSG SOCIETY G INDUJ	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022050		Amount for unpaid and uncl	75.00	16-JAN-2028					SHANTINPAWAR	No	No	FY-4
SHANTABEN	THAKKAR		NA			602 B BASERA APARTMENT LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022062		Amount for unpaid and uncl	37.50	16-JAN-2028					PRATIMAKESARIA	No	No	FY-4
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-2028						No	No	FY-4
KRISHNA	SHETTY		NA			13/305 SAMUDRA DARSHAN JP RD ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022086		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
VIBHA	SULTANIA		NA			NO:601,PALAZZO,PLOT NO:53 VITTHAL NAGI	INDIA	MAHARASHTRA	MUMBAI	400049	PAPL022089		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
NIRMALA	VIKRAM	KALLUDI	NA			19/A ROHIT APTS LOKHANDWALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022091		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
RAJESH	AHUJA		NA			GURUKRUPA C-404 SAMARTH CROSS ROAD	INDIA	MAHARASHTRA	MUMBAI	400053	PAPL022096		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028					PARINKARIMBHIMANI	No	No	FY-4
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-2028					VERENDRABJAIN	No	No	FY-4
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-2028					VANDANAVJAIN	No	No	FY-4
SATYA	MURTI	NAMAGUNDLU	NA			A/21 BLOSSOM MILITARY ROAD MAROL ANC	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022121		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MONA	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022123		Amount for unpaid and uncl	37.50	16-JAN-2028					VIJAYDAGA	No	No	FY-4
VIJAY	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022124		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028					SADANANDMUKUNDNAIK	No	No	FY-4
SUNIL	RAMCHANDRA	SHIGWAN	RAMCHANDRA	YASHWANT	SHIGWAN	NEW LAD CHAWL,ROOM NO 7 BANDREKAR	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022135		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
KRISHAN	REDDY	APPIDI	NA			CENTRAL INSTITURE OF FISHERIES EDUCATI	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022137		Amount for unpaid and uncl	75.00	16-JAN-2028					LAKSHMIAPPIDI	No	No	FY-4
INDRAMAL	JOSHI		NA			BUDHA GALI 1 JAANGLE HOUSE MAIN ROAD	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022138		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
PRADIP	M	BHATT	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GORE	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022152		Amount for unpaid and uncl	75.00	16-JAN-2028					MANUBHAIBHATT	No	No	FY-4
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-2028					CHANDRAGSUVRNA	No	No	FY-4
JATIN	H	VORA	NA			2/28 GAJANAN COLONY GOREGAON WEST B	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022159		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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	16-JAN-2028					VANITABHARATSHAH	No	No	FY-4
PARTIBHA	P	SAMANT	NA			B/201 ARUNACHAL PAHADI ROAD NO 2 GOR	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL022175		Amount for unpaid and uncl	75.00	16-JAN-2028					SANJAYPSAMANT	No	No	FY-4
AVINASH	BALKRISHNA	KARNIK	NA			P2/6 DEEPSADAN CO OP HSG SOC SUNDAR P	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022184		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
DINESH	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022187		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
ANITA	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022188		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
PARESH	RATILAL	BHATT	NA			603A BHARAT APARTMENT MARVE ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022222		Amount for unpaid and uncl	75.00	16-JAN-2028					BHAVANAPARESHBHATT	No	No	FY-4
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-2028						No	No	FY-4
SRI	CHAND	ADWANY	NA			B-203 SHIVDHAM 62 LINKING RD MALAD (W	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022227		Amount for unpaid and uncl	75.00	16-JAN-2028					PUSHPASRICHANDADWANI	No	No	FY-4
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-2028					SHREYANSNSHAH	No	No	FY-4
MEENU	D	KOTHARI	NA			SIDDARTH NAGAR KHATAU MILL\ LANE BOR	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022240		Amount for unpaid and uncl	75.00	16-JAN-2028					DHARAMCHANDKOTHARI	No	No	FY-4
DILIP	R	SONI	NA			FLAT NO 405 GAYATRI PLAZA APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL022258		Amount for unpaid and uncl	37.50	16-JAN-2028	AVQPS9506A					No	No	FY-4
JAYASHRI	MUKUNDRAI	MEHTA	NA			16A ABHINAV APARTMENT 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022259		Amount for unpaid and uncl	37.50	16-JAN-2028					NILESHMUKUNDRAIMEHTA	No	No	FY-4
NEETA	KIRITKUMAR	SHAH	NA			D/301 ARVIND KAMAL APT SHANKAR LANE K	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022268		Amount for unpaid and uncl	37.50	16-JAN-2028					KIRITKUMARMOHANLALSHAH	No	No	FY-4
AMITAVA	CHAKRABORTY		NA			NEELAM 18 SHANKER STREET KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022276		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SANGEETA	PRAKASH	BAHERWANI	PRAKASH	V	BAHERWANI	402, VASANT LAXMI B/H PATEL NAGAR MG	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022285		Amount for unpaid and uncl	75.00	16-JAN-2028	AEBPB5569A			CHETANBAHERW	PRAKASHVASHDEVBAHERWANI	No	No	FY-4
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-2028						No	No	FY-4
KOKILA	MUKESH	SHAH	NA			303 RISHABH GROVSAR W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022299		Amount for unpaid and uncl	37.50	16-JAN-2028					MUKESHSHAH	No	No	FY-4
PRANANJALI	INV	TRADINGCOP	NA			CHROMIUM HOUSE P B NO 8204 WESTERN E	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022308		Amount for unpaid and uncl	300.00	16-JAN-2028						No	No	FY-4
UMESH	DESAI	KANTILAL	DESAI			B-48/001,PARISHRAM ANAND NAGAR DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022310		Amount for unpaid and uncl	37.50	16-JAN-2028					NEETADESAI	No	No	FY-4
MANOJ	RAMCHANDANI		NA			B-504 PLEASANT PARK OPP MOVIE TIME CIN	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022345		Amount for unpaid and uncl	75.00	16-JAN-2028					PUSHPARAMCHANDANI	No	No	FY-4
SUBHASH	JAIN		NA			244 MASJIMBAI CHAWL OPP K

UMESH	B	SANDU	BHASKAR	G	SANDU	5 KRISHNA BHUVAN 7TH CROSS ROAD CHEN	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022399		Amount for unpaid and uncl	1800.00	16-JAN-2028						No	No	FY-4
RAJEEV	SOOD		NA			B 2/16 BADRINATH DONGRE PARK CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022403		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
LEELA	CHARIAN		NA			317 BPCL STAFF COLONY VASINAKA CHEMB	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022404		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
CHERIAN	V	G	NA			317 BPCL STAFF COLONY VASINAKA CHEMB	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022405		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028					MANISHAPGURJAR	No	No	FY-4
RAKESH	GANGASHETTY		NA			B 26 KANTA APRTS PANT NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022415		Amount for unpaid and uncl	75.00	16-JAN-2028					ANJANGANGASHETTY	No	No	FY-4
NILESH	S	JAIN	NA			185/5152 PANT NAGAR GHATKOPAR E BOM	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022425		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KOUSHLYA	MOTWANI		NA			S/A SINDHU WADI M G ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022446		Amount for unpaid and uncl	37.50	16-JAN-2028					JAYAMOTWANINARESHMOTWANI	No	No	FY-4
HIREN	RAMESH	SHAH	NA			203 INDRAPRASTHA III JITENDRA ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022453		Amount for unpaid and uncl	75.00	16-JAN-2028					BHAVIMRAMESHSHAH	No	No	FY-4
KOKILA	RAMESH	SHAH	NA			203 INDRAPRASTHA III JITENDRA ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022455		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
AVANI	RAMESH	SHAH	NA			203 INDRAPRASTHA III JITENDRA ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022456		Amount for unpaid and uncl	75.00	16-JAN-2028					KOKILARAMESHSHAH	No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
SAVITRI	VISHWANATHAN		NA			NO 14 KESHAV BHAVAN M G ROAD MULUN	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022489		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
ALPA	DAND		NA			22 BHAGWAN NIWAS 2ND FLOOR R R T ROA	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022498		Amount for unpaid and uncl	75.00	16-JAN-2028					SOMCHANDDAND	No	No	FY-4
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-2028					SONALSHETH	No	No	FY-4
KISHOR	SAVLA		NA			11 LAXMI SADAN ZAVER ROAD MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022524		Amount for unpaid and uncl	37.50	16-JAN-2028	AABPS7993P						No	No	FY-4
PUSHPA	SURESH	KHANDELWAL	NA			5/3 N N PANDEY CHAWL VRINDIVAN BHAYA	INDIA	MAHARASHTRA	MUMBAI	400084	PAPL022553		Amount for unpaid and uncl	75.00	16-JAN-2028					SURESHCHANDKHANDELWAL	No	No	FY-4
ARJUN	SINGH	VIRDI	NA			1304/A DHEERAJ DREAMS CO OP SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022565		Amount for unpaid and uncl	150.00	16-JAN-2028	AAAPV9640D				TARVEENKAURVIRDI	No	No	FY-4
RAJENDRA	K	BHAGERIA	KESHAVDEO	BHAGERIA		J/4/8,JALMANGAL DEEP BANGURNAGAR(WE	INDIA	MAHARASHTRA	MUMBAI	400090	PAPL022588		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
BHAVESH	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022605		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SHRDABEN	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022606		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MAHENDRA	S	MEHTA	NA			4 A NEELKANTH NAGAR 1ST FLOOR 5 V ROA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022608		Amount for unpaid and uncl	75.00	16-JAN-2028	AACPM7304H				INDRAMMEHTA	No	No	FY-4
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-2028					KOMALKSOMAIA	No	No	FY-4
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-2028					KOMALKSOMAIA	No	No	FY-4
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-2028					KAMALESHJSOMAIA	No	No	FY-4
MAHESH	I	GANDHI	NA			I SILVER GOLD 5 V P ROAD BORIVALI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022631		Amount for unpaid and uncl	75.00	16-JAN-2028					MAYAMGANDHIMANSIMGANDHI	No	No	FY-4
MAYA	M	GANDHI	NA			I SILVER GOLD 5 V P ROAD BORIVALI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022632		Amount for unpaid and uncl	75.00	16-JAN-2028					MAHESHIGANDHIKANADMGANDH	No	No	FY-4
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-2028	AAHPS7227A						No	No	FY-4
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-2028					HNDESAI	No	No	FY-4
VINAY	SARADGI	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-2028	AAFPS1105H						No	No	FY-4
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-2028					ASHOKHARJANI	No	No	FY-4
SURESH	HARJANI		NA			PREMCO HOUSE STREET NO 3 MIDC MARC	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022696		Amount for unpaid and uncl	37.50	16-JAN-2028	ABNPH9897G				ASHOKHARJANI	No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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-2028					ANILKUMARMATAI	No	No	FY-4
RAJIV	GUPTA		NA			52 A NANDKISHORE INDISTRIAL ESTATE MA	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022706		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SANJAY	V	BUNDELLU	NA			D-103 SHANTI NAGAR DATTA MANDIR RD MI	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022729		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
RAJESH	D	MAMNIA	NA			1 MADINA MANZIL CHAWL KEDARMAL ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022733		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
ARUNA	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022755		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
ALOK	CHANDRA	SUDHAKAR	NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022756		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
SUBHASH	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022757		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
IDA	D	SOUZA	NA			12 VENCY DLIMA CHAWL BAMANWADA VILL	INDIA	MAHARASHTRA	MUMBAI	400099	PAPL022759		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
BHIMJI	LALJI	RATHOD	NA			10 BEDAWALA CHAWL BANDONGRI ROAD K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022769		Amount for unpaid and uncl	37.50	16-JAN-2028	AHWPR3714K						No	No	FY-4
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-2028					THERODOREDLOMEN	No	No	FY-4
VIMLA	DEVI	JAIN	NA			C/O VERDHMAN TEXTILES GUPTA NIWAS SH	INDIA	TELANGANA	HYDERABAD		PAPL022822		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
JAWAHER	PRABHUDAS	MEHTA	NA			10 YAMUNA SADAN BPD ROAD VISHNUNAG	INDIA	MAHARASHTRA	THANE	400602	PAPL022839		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028					SHUBHANGISUHASBHIDE	No	No	FY-4
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-2028					DIPALIDILIPPATANKAR	No	No	FY-4
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-2028					DIPALIDILIPPATANKAR	No	No	FY-4
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-2028					MORENANASAHEBPANDURANG	No	No	FY-4
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-2028					RAJAMRAMAN	No	No	FY-4
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-2028					NARAYANIYERRAMAN	No	No	FY-4
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-2028					JOSHIJIGNAN	No	No	FY-4
RAJNI	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022862		Amount for unpaid and uncl	37.50	16-JAN-2028					MADHUWADHWAOMPRAKASHWA	No	No	FY-4
RACHNA	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022863		Amount for unpaid and uncl	75.00	16-JAN-2028					MADHUWADHWAOMPRAKASHWA	No	No	FY-4
OMPRAKASH	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022864		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
MADHU	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022865		Amount for unpaid and uncl	37.50	16-JAN-2028					OMPRAKASHWADHWARAJNIWADI	No	No	FY-4
NISHA	SHIRISH	RAUT	SHIRISH			A/14, ANAND ASHRAM CO-OP. HSG. SOC. SE	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PAPL022875		Amount for unpaid and uncl	75.00	16-JAN-2028					SHIRISHNARHARIRAUT	No	No	FY-4
YASMIN	SULTANALI		NA			ROOM NO 13 GROUND FLOOR MUSAJI STRE	INDIA	MAHARASHTRA	THANE	401201	PAPL022895		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028					VASANTHVSHETTYRAVIABANGERA	No	No	FY-4
SHOBHA	J	SHETTY	NA			C/O V V SHETTY BLDG NO 7-A-4 VARDHAMAN	INDIA	MAHARASHTRA	THANE	401209	PAPL022911		Amount for unpaid and uncl	150.00	16-JAN-2028					RAVIABANGERAVASANTHVSHETTY	No	No	FY-4
AMRUT	D	JAIN	NA			C/O NUTAN ENGINEERING WORKS MANDOV	INDIA	MAHARASHTRA	DADARKOLABA	402107	PAPL022915		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028					SUSMETAAVYANGGAUNEKER	No	No	FY-4
ANJALI	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL	INDIA	GOA	PANAJI	403507	PAPL022947		Amount for unpaid and uncl	75.00	16-JAN-2028					KRISHNASWANT	No	No	FY-4
KRISHNA	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL	INDIA	GOA	PANAJI	403507	PAPL022948		Amount for unpaid and uncl	75.00	16-JAN-2028					ANJALISAWANT	No	No	FY-4
JOHN	C	RDSOUZA	NA			C-4 HARMONIA APTS FR MIRANDA ROAD MA	INDIA	GOA	MARGAON	403601	PAPL022951		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
DIGAMBER	NARHAR	BHASALE	NA			B-39 GANANJAY SOCIETY KOTHRUD PUNE	INDIA	TELANGANA	HYDERABAD		PAPL022960		Amount for unpaid and uncl	75.00	16-JAN-2028					SUNITADIGAMBARBHASALE	No	No	FY-4
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-2028					SAMIDHASUNILDOINGARE	No	No	FY-4
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-2028					RENUKARAJENDRASHAH	No	No	FY-4
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-2028					LMDSOUZASEBASTIANABALANCHE	No	No	FY-4
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-2028					LMDSOUZACLDSOUZA	No	No	FY-4
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-2028					LMDSOUZABTENDASUSANDSOUZA	No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
GOPAL	NENE		NA			680 SHUKRAWAR PETH OPP RAMESHWAR T	INDIA	MAHARASHTRA	PUNE	411002	PAPL022990		Amount for unpaid and uncl	75.00	16-JAN-2028					URMILANENE	No	No	FY-4
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	16-JAN-2028						No	No	FY-4
BHAGWANDAS	SUGANDHI		NA			734 GANESH PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PAPL023003		Amount for unpaid and uncl	75.00	16-JAN-2028					KAMLASUGANDHIGIRISHSUGANDH	No	No	FY-4
ARVINDER	KAUR	GILL	NA			353/3 KUMHAR CHAWL BOPODI KHADKI PUI	INDIA	MAHARASHTRA	PUNE	411020	PAPL023034		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SANJAY	LUNKAD		NA			872 BHANDORARKAR RD OPP SAME DAIRY PUI	INDIA	MAHARASHTRA	PUNE	411004	PAPL023044		Amount for unpaid and uncl	225.00	16-JAN-2028						No	No	FY-4
SANJAY	BABANRAO	NIMBALKAR	NA			KRISHNA SAHAKARI SOCIETY SINHAGAD SEC	INDIA	MAHARASHTRA	PUNE	411004	PAPL023046		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
SUDHAKAR	SAMBHUS		NA			230 KASABA PETH OPP MOTE MANGAR KAR	INDIA	MAHARASHTRA	PUNE	411011	PAPL023069		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
ESOOF	ABDULLA	ABID	NA			28/2 SAFE NAGAR BLOCK NO 2 NEWSHOKPL	INDIA	MAHARASHTRA	PUNE	411013	PAPL023072		Amount for unpaid and uncl	75.00	16-JAN-2028					FARIDAMUIZSANJELLYWLK	No	No	FY-4
RAJRANJ	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023083		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MANOHARLAL	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023084		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SURYAKANT	MASKAR		NA			C/O D T WANI SUSHMA HSG SOCIETY NO 2 P	INDIA	MAHARASHTRA	PUNE	411017	PAPL023090		Amount for unpaid and uncl	75.00	16-JAN-2028					SONJEKISHOR	No	No	FY-4
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-2028					RAJNIGULWANI	No	No	FY-4
PRAFULLA	POPATLAL	DUDHERZYA	NA			B-2 NIRMALA APT CHINCHWAD CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	PAPL023092		Amount for unpaid and uncl	75.00	16-JAN-2028					SUREKHAPRAFULLADUDHEDIYA	No	No	FY-4
SUREKHA	PRAFULLA	DUDHEDIYA	NA			B 2 NIZRMALA ART CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PAPL023094		Amount for unpaid and uncl	150.00	16-JAN-2028					PRAFULLAPOPATLALDUDHEDIYA	No	No	FY-4
LAXMI	VISHWANATH	KONADE	NA			SURVEY NO 18 GONDHALLE NAGER HADAPA	INDIA	MAHARASHTRA	PUNE	411028	PAPL023100		Amount for unpaid and uncl	75.00	16-JAN-2028					VISHWANATHSIDRAMAPPAKONAD	No	No	FY-4
SANJAY	G	PEDAMKAR	NA			38/2 VISHWESH SOCIETY BLOCK NO B5 KOT	INDIA	MAHARASHTRA	PUNE	411029	PAPL023103		Amount for unpaid and uncl	75.00	16-JAN-2028					SUPRIYASPEDAMKAR	No	No	FY-4
ANNAPPA	BANGI		NA			PLOT NO 504/27-A PRADHIKARAN NIGDI PU	INDIA	MAHARASHTRA	PUNE	411044	PAPL023122		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
AUYB	IBRAHIM	SHAIKH	NA			679A+B NAVMITRA HSG SOCIETY PLOT NO 8	INDIA	MAHARASHTRA	PUNE	411037	PAPL023131		Amount for unpaid and uncl	75.00	16-JAN-2028					FERHATAUYBSHAIKH	No	No	FY-4
CHAITANYA	KANTILAL	RAISONI	NA			SONIGRA CHAMBER OPP MKT YARD PETROL	INDIA	MAHARASHTRA	PUNE	411037	PAPL023135		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SURESH	SANGHUI		NA			31/B TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023149		Amount for unpaid and uncl	225.00	16-JAN-2028						No	No	FY-4
FAROOQ	NIZAM	KHAN	NA			186 GANJ PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023151		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
DINESH	SAKARCHAND	SHAH	NA			371 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023152		Amount for unpaid and uncl	75.00	16-JAN-2028					CHANDRAVADANVRIJLALGANDHI	No	No	FY-4
NANDA	SHRIRAM	HEDA	NA			CHAUHAN NIVAS BALAJ NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023155		Amount for unpaid and uncl	75.00	16-JAN-2028					SHRIRAMHEDA	No	No	FY-4
NARENDRA	JAGADISH	PALSE	NA			2062 CHANDAK GARDENS BUDHWAR PETH S	INDIA	MAHARASHTRA	SOLAPUR	413002	PAPL023166		Amount for unpaid and uncl	75.00	16-JAN-2028					ALKANARENDRAPALSE	No	No	FY-4
CHAMPALAL	MOTILAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023171		Amount for unpaid and uncl	75.00	16-JAN-2028					KAMALCHAMPALALSOMANI	No	No	FY-4
KAMAL	CHAMPALAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023172		Amount for unpaid and uncl	75.00	16-JAN-2028					CHAMPALALMOTILALSOMANI	No	No	FY-4
ASHOK	SANGAPPA	BIRAJDAR	NA			PLOT NO-103 VEER SHAIVA NAGAR BHARATI	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL023177		Amount for unpaid and uncl	37.50	16-JAN-2028	ALJPB0562A						No	No	FY-4
SITABAI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023204		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
NAVNEET	SARDA		NA			C/O AJIT LAKHMICHAND BOTHARA KAUTHC	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023205		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MEENA	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023206		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SHRIGOPAL	SARDA		NA

BABULAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023214		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAHUL	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023216		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VAIBHAV	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023217		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIJAY	NANDWAKAR		NA			BHIST BAG NAKA PIPE LINE ROAD AHMADN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023226		Amount for unpaid and uncl	150.00	16-JAN-2028					SUNITANANDURKAR		No	No	FY-4
SHANTILAL	SANCHETI		NA			SEEMA APARTMENT DELHI GATE ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL022234		Amount for unpaid and uncl	75.00	16-JAN-2028					KUSUMAISANCHETI		No	No	FY-4
VINAYAK	KELKAR		NA			SANTOSH CLOTH STORE 2467 M G ROAD RA	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023260		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RATAN	JAIN		NA			HIRA TEXTILES RAM NAKA M G ROAD RATN	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023262		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
ASHOK	SHETE		NA			1 BHARAT HOUSING SOCIETY RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023277		Amount for unpaid and uncl	150.00	16-JAN-2028					SHAILASHETE		No	No	FY-4
RAOSAHEB	RAMJI	CHOUGULE	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023285		Amount for unpaid and uncl	37.50	16-JAN-2028					SHASHIKALARAOSAHEBCHOUGULE		No	No	FY-4
JEEVAN	RAJ	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023303		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
TAIBAI	M	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023305		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MANISHA	KUMARI	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023307		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KOMAL	SURESH	TIKAMDAS	NA			502 SWEETY APPARTMENTS GOL MAIDAN U	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023316		Amount for unpaid and uncl	75.00	16-JAN-2028					SURESHTIKAMDASRAHEJA		No	No	FY-4
GOPAL	SUKHWANI		NA			79 HIRA SOCIETY OPP OLD TELEPHONE EXCH	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PAPL023336		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
MANDHU	WADHWA		NA			B K 1957 ROOM 10 D T SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023348		Amount for unpaid and uncl	75.00	16-JAN-2028					RESHMAWADHWA		No	No	FY-4
ZEENATH	KARIM		NA			LATHA KUNJEE NIWAD PATEL NAGAR ATLAI	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PAPL023350		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SARASWATIDEVI	SHAH		NA			BHADRESWARDHAM RAMAPATIL COMPOUN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023351		Amount for unpaid and uncl	75.00	16-JAN-2028					NANDANLALSHAHCHANDANLALSH		No	No	FY-4
SUDHIR	PREMJI	KARANI	NA			B/107 JAYESH JYOT SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023364		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUNIL	KUMAR	MAKHARIA	NA			NO:104, PRABHAI NIWAS, 1ST FLOOR NEAR JI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023375		Amount for unpaid and uncl	75.00	16-JAN-2028					JAISHIVSHAKTIAPART		No	No	FY-4
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-2028							No	No	FY-4
BHASKAR	DAMODAR	EKLAHARE	NA			AL RAZA BLOCK 2 RAMBAGH LANE 5 KALYA	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023384		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
LALITA	KOTHARI		NA			976 MAIN ROAD RAVIWAR PETH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PAPL023414		Amount for unpaid and uncl	75.00	16-JAN-2028					DINESHKOTHARI		No	No	FY-4
PRAVEEN	B	DESHMUKH	NA			4610 JI MANOHAR NIWAS KSHIRSAGER COL	INDIA	MAHARASHTRA	NASIK	422003	PAPL023420		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
DEVENDRASINHA	U	YADAV	NA			C/O PARAS PRODUCTS 12 HIRAWADI SHAKT	INDIA	MAHARASHTRA	NASIK	422003	PAPL023421		Amount for unpaid and uncl	375.00	16-JAN-2028	AABPY0228R						No	No	FY-4
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-2028							No	No	FY-4
CHHAYA	MAHENDRALAL	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023431		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUPERNA	SNEHAL	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023434		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VINOOKUMAR	BHAGCHAND	KESWANI	BHAGCHAND	K	KESWANI	PRITAM NIWAS JYOTHI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023472		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
AVINASH	N		NA			NEHET A/P BHALOD TAL YAWAL DT JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425304	PAPL023477		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HITESH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023480		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
YOGESH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023482		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRAKASH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023485		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ASHOK	EKNATH	MALI	NA			SUBHASH COLONY PLOT NO 1 POST TAL SHR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PAPL023494		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SARSWATI	CHANDRA	GUPTA	NA			S/O N P GUPTA 30 JAIL ROAD JAHANGIARAB	INDIA	TELANGANA	HYDERABAD		PAPL023501		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KIRAN	GOVINDRAO	WAGHMARE	NA			NIWARA OPP TELEPHONE BHAVAN AURANG	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023507		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANIL	PRALHAD	KASBEKAR	NA			AKASHWANI JAWAHAR COLONY ROAD AURA	INDIA	MAHARASHTRA	AURANGABAD	431003	PAPL023508		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHARDADEVI	SETHIYA		NA			C/O ASHOK K SETHIYA NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	PAPL023513		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SURESH	AGRAWAL		NA			SHIVAJI NAGAR HINGOLI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PAPL023523		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KIRAN	SEWLANI		NA			NEAR KHAMLA POSTOFFICE BEHIND GOP CH	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023536		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AVTAR	SINGH	SONI	NA			204 SHREEMOHINI KINGSWAY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023538		Amount for unpaid and uncl	75.00	16-JAN-2028					MANJITSINGHSONI		No	No	FY-4
ALKA	MUKESHKUMAR	JAIN	NA			OPP GUJARATI PARWASA SCHOOL NEAR CITY	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023554		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PIYUSH	NATWARLAL	ADATIA	NA			R K BUILDING JAGNATH ROAD GANDHIBAG	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023562		Amount for unpaid and uncl	37.50	16-JAN-2028	ABJPA9462C						No	No	FY-4
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-2028							No	No	FY-4
PRADEEP	DEOTARE		NA			FLAT NO 5/3 MIG COLONY WANJARI NAGAR	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023574		Amount for unpaid and uncl	75.00	16-JAN-2028					ARUNADEOTARE		No	No	FY-4
MOHD	ANSAR	SEHIKH	NA			FLAT NO A2-1-2 RADHAKRISHNA APPT CHIN	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023575		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
VINOD	BATRA		NA			205, PANJWANI MARKET TINNAL CHOWK ITT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023591		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PARESH	DHRUV		NA			SAI PRABHA APPARTMENT J B THAKKA MAR	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023594		Amount for unpaid and uncl	75.00	16-JAN-2028					RAJESHDHRUV		No	No	FY-4
RAJESH	DHRUV		NA			SAI PRABHA APPARTMENT J B THAKKAR MA	INDIA	MAHARASHTRA	NAGPUR	440011	PAPL023611		Amount for unpaid and uncl	75.00	16-JAN-2028					PARESHDHRUV		No	No	FY-4
REKHA	TATIWAR		NA			NAGPUR PIPE TRADERS 17A SEWASADAN C	INDIA	MAHARASHTRA	NAGPUR	440018	PAPL023628		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028					SUNITAKHATRI		No	No	FY-4
KAVITA	KARIRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023638		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHARTI	SEWLANI		NA			72 NEAR KHAMLA POST OFFICE TELICOM NA	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023640		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
LILABAI	PARWANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023642		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KHAIRATILAL	BATRA		NA			GANDHI WARD SADAR BAZAR HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PAPL023661		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028	AFRPG2666L						No	No	FY-4
NARESH	HARIOM	GUPTA	NA			BEHIND WADLGAON POLICE CHOWKY BAPA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023663		Amount for unpaid and uncl	75.00	16-JAN-2028	ABWPG9205C			ARCHANANARESHGUPTA			No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SUVARNA	RAVINDRA	DHARNE	NA			SHRIRAM WARD CHANDRAPUR MS	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023676		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SHARMILA	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023678		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SURESHCHANDR	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023679		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
AMDHURI	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023680		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
OMPRAKASH	CHARKHA		NA			KALA CHABUTRA NEAR CHITRA TALKIES AKO	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023695		Amount for unpaid and uncl	75.00	16-JAN-2028	ACQPC9675D				USHACHARKHA		No	No	FY-4
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-2028					MANDAKINISHRIRAMPATOKAR		No	No	FY-4
GAJANAN	N	TIKAR	NA			RAIGARH COLONY CIVIL LINES KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023734		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SAU	KAMLABAI	CHOPOA	NA			BALAJI PLOTS RAJURA TA CHANDRAPUR KHA	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023735		Amount for unpaid and uncl	150.00	16-JAN-2028					PADAMCHOPDA		No	No	FY-4
BAJAJ	GOVINDRAM	JETHANAND	NA			JANWANI ROPE AGENCIES CHITRA CHOWK A	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023743		Amount for unpaid and uncl	150.00	16-JAN-2028					BAJAJSADHANAGOVINDRAM		No	No	FY-4
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-2028							No	No	FY-4
BALKRISHNA	T	PURSWANI	NA			NEHA NIKUNJ B/H ICE FACTORY VIDHUT NA	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023757		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
JAIDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023762		Amount for unpaid and uncl	75.00	16-JAN-2028					BHAGIRATHSHARMA		No	No	FY-4
RUKHMANI	DEVI	SHARMA	NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023765		Amount for unpaid and uncl	75.00	16-JAN-2028					BHAGIRATHSHARMA		No	No	FY-4
BHAGIRATH	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023766		Amount for unpaid and uncl	75.00	16-JAN-2028					RUKHMANIDEVISHARMA		No	No	FY-4
VASUDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023770		Amount for unpaid and uncl	75.00	16-JAN-2028					VIMLADEVISHARMA		No	No	FY-4
KESHA	REDDY	CHARMA	NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023773		Amount for unpaid and uncl	75.00	16-JAN-2028					LALITABAISHARMA		No	No	FY-4
BALDEV	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023774		Amount for unpaid and uncl	75.00	16-JAN-2028	GRGPB8395J				VASUDEVSHARMA		No	No	FY-4
VIMALADEVI	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023775		Amount for unpaid and uncl	75.00	16-JAN-2028					VASUDEVSHARMA		No	No	FY-4
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-2028							No	No	FY-4
SUDHIR	PORWAL		NA			74 JAURA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023817		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SHAILJA	JENGAR		NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023820		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUNIL	BHOJWANI		NA			61 JADRA COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023834		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RITA	BHOJWANI		NA			13 R N T MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023840		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AJAY	SURANA		NA			252 TILAK NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023845		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
ASHOK	VERMA		NA			221 JAWAHAR MARG RAJMOHALLA E S I HO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023849		Amount for unpaid and uncl	37.50	16-JAN-2028	AASPV0848D						No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
NITIN	MEHTA		NA			2/4 NEW PALASIA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023853		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANGITA	MEHTA		NA			2/4 NEW PALASIA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023854		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRATIBHA	LONDHI		NA			30 SHANTI NAGAR BANK COLONY KHAJRANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023863		Amount for unpaid and uncl	75.00	16-JAN-2028	AANPL1390F						No	No	FY-4
NIVEDITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023866		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANJAY	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023869		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJAU	PREMCHANDANI		NA			85 SARVODAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023872		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
DAYASHANKAR	TEMLEY		NA			AL/166 DINDAYAL UPPDHYA NAGAR SUKLIA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023878		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
DEVRAM	PARMAR		NA			99 GIRDHAR NAGAR NEAR BAKTAWAR RAM	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023880		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHHAYA	PARMAR		NA			99 GIRDHAR NAGAR NEAR BAKTAWAR RAM	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023881		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUBHASH	GULWANI		NA			994 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023883		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ROSHNI	DEVI	AGARWAL	NA			17/4 FILIM COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023885		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
VINOD	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023895		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SURESH	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023896		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHARTI	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023897		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
KAUSHALYA	MUDGAL		NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023907		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SALEK	CHAND	JAIN	NA			575/9 MAYA SADAN M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023910		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4

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-2028							No	No	FY-4
SARLA	BELANI		NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023918		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUJATA	DUBE		NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023919		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
KANTA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B B BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023934		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SAVITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B B BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023935		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRAHALAD	DAS	GOYAL	NA			102 AGRAWAL NAGAR PALASIA B B BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023939		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028	ACAPP3412D						No	No	FY-4
KRISHNA	DEVI	PANSARI	NA			301 SHANTI NIKETAN BLDG 6 RAJGARHKOTH	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023949		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
NEETA	JAIN		NA			213 M T CLOTH MARKET OPP TO JAGADLAY S	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023954		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
MAHENDRA	TIWARI		NA			DKAYS STATIONERY MART RAGAL THEATRIR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023963		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SURESH	TIWARI		NA			D KAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023964		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRABHA	TIWARI		NA			D KAYS STATIONERY MART REGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023966		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
KALPANA	BAFNA		NA			41 MAHAVEER NAGAR NEAR KANADIA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023985		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SHOBHIT	JAIN	SATBHAIYA	NA			215 - A TELEPHONE NAGAR BEHIND JANAK M	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024022		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
DINESH	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024039		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
VINOD	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024040		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
KAMAL	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024041		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANAND	KUMAR	PATNI	NA			105 M T CLOTH MARKET MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024046		Amount for unpaid and uncl	75.00	16-JAN-2028					CHANDRAKANTAPATNI		No	No	FY-4
DEVENDRA	KUMAR	PATNI	NA			105 M T CLOTH MARKET INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024049		Amount for unpaid and uncl	37.50	16-JAN-2028					HEMLATAPATNI		No	No	FY-4
HEMLATA	PATNI		NA			105 M T CLOTH MARKET INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024050		Amount for unpaid and uncl	37.50	16-JAN-2028					DEVENDRAKUMARPATNI		No	No	FY-4
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-2028							No	No	FY-4
NAVIN	JAIN		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024059		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
MEENA	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024125		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHUHARDAS	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024128		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
BHARTI	WADHWA		NA			FH 335 SCHEME NO 54 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024134		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SHOBHADEVI	JAIN		NA			225 TEXTILE CLERK COLONY PARDESHIPURA	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024139		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
BABULAL	JAIN		NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024142		Amount for unpaid and uncl	75.00	16-JAN-2028					RASJANIBALAJAIN		No	No	FY-4
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-2028							No	No	FY-4
ANIL	KUMAR	JAIN	NA			225 TEXTILE CLERK COLONY PARDESHIPURA	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024145		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
LALIT	KISHORE	SHILPI	NA			217 SUDAMA NAGAR 400 USHA MARKET EX	INDIA	MADHYA PRADESH	INDORE	452009	PAPL024153		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KIRAN	JAIN		NA			POST NATHOD DIST INDORE MP	INDIA	MADHYA PRADESH	BETMA	453111	PAPL024158		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
BANSHI	LAL	MANGAL	NA			SURAJ NURSING HOME NEAR SWAPNIL CINE	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024161		Amount for unpaid and uncl	37.50	16-JAN-2028					VIMALESHMANGAL		No	No	FY-4
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-2028					SOHANLALBAID		No	No	FY-4
SHYAM	SUNDER	BAIWAL	NA			C/O LADURAM RAMNIWAS 150 CHANDRA SH	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024164		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SUSHMA	GOYAL		NA			C/O RANCHHOD INDUSTRIES 969, BIJALPUR	INDIA	MADHYA PRADESH	INDORE	452012	PAPL024170		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RADHESHYAM	BAIRAGI		NA			14 TRAPTI PARISAR HARIPHATAK LINK ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024172		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SURESH	CHANDRA	PUROHIT	NA			71 BEHARI LAL MARG RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	PAPL024176		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHAKILA	KHAN		NA			C/O UCO BANK WEEM CHOWK JAORA DIST R	INDIA	MADHYA PRADESH	RATLAM	457226	PAPL024178		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
DILIP	KUMAR	MARU	NA			MAKAN NO-11 WARD NO-37 LAXMI STON K	INDIA	MADHYA PRADESH	MANDSAUR	458001	PAPL024201		Amount for unpaid and uncl	75.00	16-JAN-2028	AGTPM9368E						No	No	FY-4
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-2028					REKHAGOYAL		No	No	FY-4
GOVIND	GOYAL		NA			SURAJ AGARBATTI AGENCY JUMERATI CORN	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024215		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028	AAWPJ0240R						No	No	FY-4
VIJAYA	JAIN		NA			C/O RAM CHAND NAND KISHORE JAIN JUMI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024232		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JAGDISH	BALWANI		NA			C/O DWARKADAS DAVALDAS 18 JUMERATRI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024236		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
CHANCHALRATHORE			NA			C/O DEVILAL RATHORE H NO 2 ANAND NAGA	INDIA	MADHYA PRADESH	BHOPAL	462025	PAPL024294		Amount for unpaid and uncl	75.00	16-JAN-2028					DEVILALRATHORE		No	No	FY-4
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-2028							No	No	FY-4
MAMTA	JAIN		NA			172 ABHAY CORNER DURGA MARG VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024298		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHAKRESH	JAIN		NA			172 ABHAY CORNER B/H KOTWALI DURGA N	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024299		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028	AAXPJ9715C				POORANCHANDJAIN		No	No	FY-4
RAJENDRA	KUMAR	JAIN	NA			C/O APSARA STUDIO BANDA (BELAI) DISTT	INDIA	MADHYA PRADESH	SAGAR CANTT	470338	PAPL024312		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					JASBEERWADHWA		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
ARCHANA	PATNI		NA			PATNI BHAWAN MADHO GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024328		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RADHAKRISHAN	DHANWANI		NA			MADNE KI GOTH BHAUKA BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024330		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
NARENDRA	JAIN		NA			JAIN BROS PETROL PUMP JACOB PARADE GV	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024331		Amount for unpaid and uncl	75.00	16-JAN-2028	ACGPJ9492B						No	No	FY-4
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-2028					SHASHIAGARWAL		No	No	FY-4
AMIT	KUMAR	JAIN	NA			FADNISH STREET CHAWRI BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024336		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BRIJ	MOHAN	GUPTA	NA			89 SINDHI COLONY KAMPOO ROAD GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024340		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					PANKAJJADHAV		No	No	FY-4
GHANSHYAM	CHATURVEDI		NA			38 RAVINAGAR GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024368		Amount for unpaid and uncl	75.00	16-JAN-2028					VIMLACHATURVEDI		No	No	FY-4
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-2028					GOPISHARMA		No	No	FY-4
ANIL	KUMAR	RASTOGI	NA			377 C P COLONY MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024379		Amount for unpaid and uncl	75.00	16-JAN-2028					SUSHMARASTOGI		No	No	FY-4
ARUN	KUMAR	JAIN	NA			AJMERA TEXTILE TRADERS NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024386		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028					BHAGWANSWAROOPSINGHAL		No	No	FY-4
NARESH	ARYA		NA			OPP ADARSH COLONY SHINDE KI CHAWANI	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024393		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					ALKAKANSAL		No	No	FY-4
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-2028					SANJEEVKANSAL		No	No	FY-4
PRAMILA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MANAP	INDIA	MADHYA PRADESH	BALAGHAT	481001	PAPL024424		Amount for unpaid and uncl	75.00	16-JAN-2028					GARIMAKHARE		No	No	FY-4
LAXMINARAYAN	AGRAWAL		NA			1392 MAIN ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024437		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
NISHI	SETH		NA			DWARKA SA THEATRE ROAD CANNTT JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024438		Amount for unpaid and uncl	75.00	16-JAN-2028	ARXPS2729L				SANJAYSETH		No	No	FY-4
GOKUL	DAS	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024458		Amount for unpaid and uncl	75.00	16-JAN-2028					SURENDRAAGRAWAL		No	No	FY-4
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-2028							No	No	FY-4
DEEP	CHAND	WAHTA	NA			105 CHANDRIKA TOWER SHASTRI BRIDGE RO	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024470		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIJAYA	GROVER		NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024471		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
RAGHUVANSH	KUMAR	VISHWAKARMA	NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024477		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RANJANA	VISHWAKARMA		NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024485		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJKUMAR	SARAOGI		P	L	SARAOGI	GANDHI GANJ M.P. KATNI	INDIA	MADHYA PRADESH	KATNI	483501	PAPL024500		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4

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SAROJ	JAIN		NA			SUSHIMA PRESS SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024504		Amount for unpaid and uncl	75.00	16-JAN-2028					NIRMALJAIN		No	No	FY-4
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-2028							No	No	FY-4
ASHISH	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024506		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHAMMI	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024507		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
DINESH	SHARMA		NA			C/O SHRI RADHEYSHYAM SHARMAJI UNIVER	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024514		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					ARVINDKUMARBAJPAI		No	No	FY-4
SATISH	KUMAR	JAIN	NA			LIGHT HOUSE SADAR BAZAR DURG M P	INDIA	CHHATTISGARH	DURG		PAPL024530		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRANAY	SAHU		NA			HOTEL GANGA CINEMALINE RAINANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON		PAPL024535		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHARAT	SHAH		NA			C/O MANUBHAI JEWELLERS SHYAM TALKIES	INDIA	CHHATTISGARH	RAIPUR		PAPL024551		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
BINOD	KUMAR	BHOWANIA	NA			E/96 SAMTA COLONY NEAR AAMA TALAB RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024552		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KUMARI	VIJAYLAXMI	PARAKH	NA			C/O SHANTIVIJAY MEDICAL & GEN STORES S	INDIA	CHHATTISGARH	RAIPUR		PAPL024554		Amount for unpaid and uncl	75.00	16-JAN-2028					JAWAHARLALPARAKHSEEMAPARAK		No	No	FY-4
SHYAM	KABRA		NA			SREE STARCH INDUSTRIES 12 INDUSTRIAL ES	INDIA	CHHATTISGARH	RAIPUR		PAPL024557		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
OM	PRAKASH	DANI	NA			GOLE BAZAR R S SHUKLA ROAD RAIPUR	INDIA	CHHATTISGARH	RAIPUR		PAPL024566		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024568		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024569		Amount for unpaid and uncl	750.00	16-JAN-2028							No	No	FY-4
SANTOSH	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR		PAPL024579		Amount for unpaid and uncl	75.00	16-JAN-2028					AJAYJAIN		No	No	FY-4
AJAY	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR		PAPL024580		Amount for unpaid and uncl	75.00	16-JAN-2028					SANTOSHJAIN		No	No	FY-4
AMIT	BHATNAGAR		NA			AJANTA STD PCO OLD BUS STAND BHATAPA	INDIA	CHHATTISGARH	SIMGA		PAPL024583		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KEDARNATH	AGRAWAL		NA			PO SARSIWA DIST RAIPUR MP	INDIA	CHHATTISGARH	SIMGA		PAPL024585		Amount for unpaid and uncl	375.00	16-JAN-2028					GOVINDKUMARAGRAWAL		No	No	FY-4
RAMESH	KHANDELWAL		NA			KHANDELWAL X RAY POST DHAMTARI MP	INDIA	CHHATTISGARH	SIMGA		PAPL024586		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
INDU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA		PAPL024587		Amount for unpaid and uncl	150.00	16-JAN-2028					SHASHIKANTAGOLCHHA		No	No	FY-4
YOGESH	KUMAR	GOLCHHA	NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA		PAPL024588		Amount for unpaid and uncl	150.00	16-JAN-2028					SHASHIKANTAGOLCHHA		No	No	FY-4
MANJU	JAIN		NA			BHOMRAJ ASKARAN GOLCHA BALAK CHOWW	INDIA	CHHATTISGARH	SIMGA		PAPL024589		Amount for unpaid and uncl	150.00	16-JAN-2028					SHASHIKANTAGOLCHA		No	No	FY-4
KAMAL	NAYAN	JAJODIA	NA			H NO 85 LAJPATBAN NAGAR WARDBILASPUR	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024594		Amount for unpaid and uncl	75.00	16-JAN-2028	aatzpj6055h						No	No	FY-4
SURJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024595		Amount for unpaid and uncl	75.00	16-JAN-2028					KAMLESHRANISALUJA		No	No	FY-4
PARAMJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024596		Amount for unpaid and uncl	75.00	16-JAN-2028					MAHENDRAKAURSALUJA		No	No	FY-4
SUDHAKAR	BHOGARAJU		NA			C-102 UJWAL NAGAR NTPC TOWNSHIP SIPA	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024597		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
NATWAR	MODI		NA			C/O LIBAS NEW MARKET RAIGARH M P	INDIA	CHHATTISGARH	RAIGARH		PAPL024609		Amount for unpaid and uncl	75.00	16-JAN-2028					MOHANLALMODI		No	No	FY-4
PAWAN	KUMAR	AGRAWAL	NA			NEW AMBIKA TRANSPORT JUNA GADDI ROA	INDIA	CHHATTISGARH	AMBIKAPUR		PAPL024611		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KODANDA	RAM	CHALLA	NA			05 SUBHODAYA APTS BOGGULAKUNTA HYDI	INDIA	TELANGANA	HYDERABAD	500001	PAPL024620		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SOLOMON	PHILIP	RAJARATNAM	NA			PUNJAB NATIONAL BANK BANK STREET HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024627		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MOHAMMED	ABDUL	HABEEB	NA			APCCAD BANK LTD TROOP BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024637		Amount for unpaid and uncl	75.00	16-JAN-2028					AFSARBEGUM		No	No	FY-4
VIRENDER	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-2028							No	No	FY-4
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-2028							No	No	FY-4
AMRITA	BINDRA		NA			507 DECCAN TOWERS MINAR APTS BASHEER	INDIA	TELANGANA	HYDERABAD	500001	PAPL024655		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028	ABVPS4170K			RAVIPRAKASHSARDA			No	No	FY-4
RAJKUMAR	KHANDELWAL		NA			4-2-815 RAM KOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024662		Amount for unpaid and uncl	75.00	16-JAN-2028					SUMANLATA		No	No	FY-4
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-2028							No	No	FY-4
OMPRAKASH	ASAWA		NA			20-4-1079 MOTIGALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024687		Amount for unpaid and uncl	75.00	16-JAN-2028					BHAGWANDASMUNDRA		No	No	FY-4
PRASANNA	SHAH		NA			22-6-183 PATHERGATTY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024701		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
PRAMODKUMAR	DALMIA		NA			C/O MANOJ PLASTICS 21-1-393 RIKAGBE NEA	INDIA	TELANGANA	HYDERABAD	500002	PAPL024706		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MUKESH	VIJAY	VARGIYA	VINOD	PRAKASH		21-2-492, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024713		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KUSUM	JAIN		NA			DIGNITY ELECTRONICS 8-1-383 R P ROAD SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024724		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
ANNIE	JAIN		NA			DIGNITY ELECTRONICS 8-1-383 R P ROAD SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024725		Amount for unpaid and uncl	150.00	16-JAN-2028	ANKPJ0430A						No	No	FY-4
ANIL	KUMAR	JAIN	NA			PLOT NO 79 AND 80, PAIGAH COLONY BEGU	INDIA	TELANGANA	HYDERABAD	500003	PAPL024726		Amount for unpaid and uncl	150.00	16-JAN-2028	ACLPJ0533C			KUSUMDEVIJAIN			No	No	FY-4
MALLESHAM	CHENNURU		NA			4-4-45 GANJI BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024727		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
GAYATRI	DEVI	SARAOGI	NA			C/5 TAXILLA APTS 1-1-11 SP ROAD SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024733		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
RAJESH	BOHRA		NA			C/O DIAMOND STEEL & ENGG CO 501 5-5-79	INDIA	TELANGANA	HYDERABAD	500003	PAPL024750		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SIVA	PRASAD	B	NA			70 HYDER BASTI MAHAKALI STREET SECUND	INDIA	TELANGANA	HYDERABAD	500003	PAPL024761		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHILPA	S	KOTAK	NA			1-8-54/B FLAT NO 2 3RD FLR LAXMINARAYA	INDIA	TELANGANA	HYDERABAD	500003	PAPL024767		Amount for unpaid and uncl	75.00	16-JAN-2028					SANJAYKKOTAK		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
VEERESH	CHEEKOOTI		NA			1-8-85/A JAWAHAR NAGAR G ROAD SECUND	INDIA	TELANGANA	HYDERABAD	500003	PAPL024831		Amount for unpaid and uncl	37.50	16-JAN-2028	AFCPC5454K						No	No	FY-4
AESHA	TABASSUM		NA			PLOT NO 26 RAILWAY EMPLOYEES HSG SCY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024850		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUNIL	V	LATE	V	ACHAWDA		PLOT NO-850,VISHRAM GOMATI VILLA ROAD	INDIA	TELANGANA	HYDERABAD	500033	PAPL024855		Amount for unpaid and uncl	750.00	16-JAN-2028	AAUPC0487H						No	No	FY-4
POOJA	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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
SYAM	PRASAD	CHAPALAMADUG	NA			6-3-609/7/1/A ANANDNAGAR KHIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024886		Amount for unpaid and uncl	75.00	16-JAN-2028					LAKSHMIVIJAYAKUMARICHAPALAN		No	No	FY-4
UDDARAJU	CHITTAMMA		NA			305 RAMU TOWERS A C GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024890		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
SAMBASIVA	RAO	ATLURU	NA			C/O CENTRAL WATER COMMISSION LOWER	INDIA	TELANGANA	HYDERABAD	500004	PAPL024896		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
CH	HEMALATHA		NA			6-3-609/195 ANANDNAGAR KHAIRATABAD H	INDIA	TELANGANA	HYDERABAD	500004	PAPL024900		Amount for unpaid and uncl	37.50	16-JAN-2028					CHSUBBARAO		No	No	FY-4
SYED	RAHIMUDDIN		NA			6-2-46 ROSYNOOK A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024902		Amount for unpaid and uncl	75.00	16-JAN-2028	ACPPR9974H						No	No	FY-4
SYED	RAHIMUDDIN		NA			6-2-46 ROSYNOOK A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024903		Amount for unpaid and uncl	75.00	16-JAN-2028	ACPPR9974H				UDAYABHANU		No	No	FY-4
V	SASHI	KUMAR	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024904		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
RAVI	KUMAR	VV	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024906		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
PARBHAT	CHAND	KRISHNA	NA			HOUSE NO.812 SECTOR-7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL024970		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAMCHANDER	KEVAL		NA			H NO 17 20 RAMNAGAR ALWAL SECUNDERA	INDIA	TELANGANA	HYDERABAD	500010	PAPL025001		Amount for unpaid and uncl	75.00	16-JAN-2028					VIJAYBHARATIKEVAL		No	No	FY-4
G	P	PALLESWARARAO	G	RANGARAIH		FLAT NO 201,AIRLINES APTS JAYANAGAR CC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025012		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
JAYALAKSHMI	MARYALA		NA			H NO 15-4-65/1 GOWLIGUDA CHAMAN HYD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025014		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
RADHA	RAO		NA			KABRA HOUSE 14-6-101 CHUDIBAZAR HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025026		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
MANIKPRABHU	HUMNABAD		NA			H NO 15-9-151 GOWLIGUDACHAMAN HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025028		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SHAKUNTALA	RATHI	LAXMINARAYAN	RATHI			14-7-56 SHANKAR BAZAR BEGUMBAZAR HYE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025074		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHYAM	SUNDER	VEEROUTH	NA			3-10-104/1 GOKULENAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025088		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
ASHOK	P	NAYALE	NA			1-25-10 SAIBABA COLONY SITHARAMPUR BC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025189		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028	AIYPB7921M						No	No	FY-4
K	SUNIL	KUMAR	K	ASUNDAR		7-1-29/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025199		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
P	SRIMANNARAYANA		P	VERRIYYA		29 ZAINAB COMMERCIAL COMPLEX AMEERP	INDIA	TELANGANA	HYDERABAD	500016	PAPL025208		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SURESH	C	JAIN	NA			B/18 INDUSTRIAL ESTATE SANATHNAGAR HY	INDIA	TELANGANA	HYDERABAD	500018	PAPL025247		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
VANAJA	NERLAKNATI		NA			H NO 1 8 468 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025306		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MOHAN	RAO	ORUGANJI	NA			1-1-189/17 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025307		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					KRAMANI		No	No	FY-4
SUNIL	RAO	DOMAPALLY	NA			1-1-566 GOLCOND X ROAD5 HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500020	PAPL025323		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
V	SUDHAKAR	REDDY	V	NARASIMHA	REDDY	PLOT NO:B 140 ROAD NO:10 GREEN PARK CC	INDIA	TELANGANA	HYDERABAD	500035	PAPL025347		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
JAGANMOHAN	BONGULURI		NA			H NO 22-2-367 DABEE PURA KOMATIWAADI	INDIA	TELANGANA	HYDERABAD	500024	PAPL025356		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAM	MOHAN	REDDYBELLANA	NA			106 BANJRA APARTMENTS PAD

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	16-JAN-2028	ADNPN2671A					No	No	FY-4
R	S	LAKSHMAN	KRISHNAMURTHY	K		PLOT NO 12 6-1-299/B PADMA RAO NAGAR S	INDIA	TELANGANA	HYDERABAD	500025	PAPL025371		Amount for unpaid and uncl	675.00	16-JAN-2028						No	No	FY-4
ANAND	KUMAR	GUNDU	NA			6/4 SAI RAM COLONY WEST MARREDPALLY	INDIA	TELANGANA	HYDERABAD	500026	PAPL025373		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
GIRIJA	V	GARIKAPATI	NA			D/O VENKATESWARA RAO GARIKAPATI PLOT	INDIA	TELANGANA	VIKARABAD	501505	PAPL025447		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
WASAY	HADI		NA			12-2-783/12 ASIF NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025496		Amount for unpaid and uncl	75.00	16-JAN-2028					ABEDAHADI	No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
UDAYA	BHANU		NA			F-31 BHERUMAL MANSION S-9-29/34 BASHI	INDIA	TELANGANA	HYDERABAD	500029	PAPL025523		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MANGI	LAL	PATAWARI	NA			CC RAKHECHA 3-6-722/1 HIMAYAT NAGAR	INDIA	TELANGANA	HYDERABAD	500029	PAPL025528		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
T	SRI	VENKATARAMAN	NA			306, 2ND BLOCK HARIVILLU APARTMENTS M	INDIA	TELANGANA	HYDERABAD	500089	PAPL025538		Amount for unpaid and uncl	37.50	16-JAN-2028					TVIJAYAKATHYAYANI	No	No	FY-4
SREENIVASULU	PURANAM		NA			701 RKS APARTMENTS HYDER GUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025547		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
K	NAGA	MOHANMURLIDI	NA			3-6-589 HIMAYATHNAGAR STREET NO 8 HYD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025557		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
P	VYDEHI		NA			C/O P VENKATESWAR RAO INDIAN OVERSEA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025558		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
VENKATESWARA	RAO	POOLLA	NA			C/O INDIAN OVERSEAS BANK HIMAYATHNA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025559		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
S	KANAKAIAH		NA			INDIAN BANK HIMAYATHNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025560		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MANGILAL	PATAWARI		NA			C/O C L RAKHECHA 3-6-722/1 HIMAYAT NAG	INDIA	TELANGANA	HYDERABAD	500029	PAPL025571		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
RUPENDER	PRASAD	WAGHRAY	NA			1-2-367 GAGANMAHAL ROAD HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500029	PAPL025577		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
VINOD	SHARMA		NA			3-6-191/3 URDU HALL LANE HIMAYATH NAG	INDIA	TELANGANA	HYDERABAD	500029	PAPL025580		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028	CDOPK9395P			KACHAMSARITHA		No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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-2028	AFZPV6470M					No	No	FY-4
OM	PRAKASH		A	PULLAIAH		07,TOOL ROOM B.H.E.L RAMACHANDRAPUI	INDIA	TELANGANA	HYDERABAD	500032	PAPL025632		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
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-2028	ABNPV6098F					No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028					NARESHCHANDRAGELLI	No	No	FY-4
VIGNESH	N		NA			8-2-338/13 PANCHAVATI COLONY ROAD NO	INDIA	TELANGANA	HYDERABAD	500034	PAPL025660		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
NAGI	REDDY	SATHI	NA			10-A RD NO 2 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025661		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
SUBBA	RAO	GUMAPALLI	NA			PLOT NO 89 SALAR SOC COLONY BANJARAH	INDIA	TELANGANA	HYDERABAD	500034	PAPL025672		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
ASHOK	PERUNANDLA		NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025729		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
R	MOHANLAL	GHANDI	NA			16-2-705/5/5/A MALAKPET HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500036	PAPL025732		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
THIRUMALA	VISWABRAHMA		NA			H NO 37/C SANJEEVAREDDY NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025770		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
D	LALITHABIKA	THAMPY	NA			PLOT NO 57 SRINIVASA NAGAR EAST HYDER	INDIA	TELANGANA	HYDERABAD	500038	PAPL025799		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
T	ANNAPURNA		NA			D-51 MADHURANAGAR B/H VENGAL RAO NA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025814		Amount for unpaid and uncl	37.50	16-JAN-2028					TJANAKI	No	No	FY-4
D	HARI	BABU	SEETA	RAMAIAH		H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025838		Amount for unpaid and uncl	337.50	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
MOGANTI	SATYANARAYANA		VENKATESWARA	RAO		117/C, S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025872		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
LAKSHMINARAYA	KANDIMALLA		NA			H NO 40-71/77 RAGHAVENDRA NAGAR MO	INDIA	TELANGANA	HYDERABAD	500040	PAPL025887		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028					SARASWATHICHINTAKUNTA	No	No	FY-4
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-2028						No	No	FY-4
SARASWATHI	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDER	INDIA	TELANGANA	HYDERABAD	500044	PAPL025924		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SITARAM	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDER	INDIA	TELANGANA	HYDERABAD	500044	PAPL025925		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
YANAMANDRA	SRIRAM	MURTHY	NA			1-8-1/A/1 BAGH LINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025928		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
BHIKSHA	PATHI	ALAMPALLY	NA			H NO 8-3-237/8A YOUSUF GUDA HYDERABA	INDIA	TELANGANA	HYDERABAD	500045	PAPL025960		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
YAGNASHWARAP	MURALI		NA			PLOT NO 10 C RAGHVENDRA COLONY OPP N	INDIA	TELANGANA	HYDERABAD	500052	PAPL025979		Amount for unpaid and uncl	150.00	16-JAN-2028	AAFPY9085N				YAGNASHWARANKRISHNA	No	No	FY-4
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-2028						No	No	FY-4
K	T	RAGHUNATH	NA			H. NO. 30-136/7 NEAR OLD SAFILGUDA, R K	INDIA	TELANGANA	HYDERABAD	500056	PAPL025987		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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-2028					RAMESHIRUKULLA	No	No	FY-4
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-2028						No	No	FY-4
SIVANATH	SOMA		NA			H NO 65 LIGH NEW SANTOSHNAGAR COLON	INDIA	TELANGANA	HYDERABAD	500059	PAPL026024		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
GIRIJA	NEMANI		NA			1-6-91 SRI HARI RESIDENCY CHAITANYAPUR	INDIA	TELANGANA	HYDERABAD	500060	PAPL026038		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
P	RAMA	MANOHARAREDD	P	VENKATA	REDDY	C/O P SUNDARA RAMI REDDY VIRUVUR(POS	INDIA	ANDHRA PRADESH	KAVALI	524345	PAPL026048		Amount for unpaid and uncl	750.00	16-JAN-2028						No	No	FY-4
V	S	LASKHMITIMMAI	NA			PLOT NO 47 SARADA NAGAR KULSAMPURA	INDIA	TELANGANA	HYDERABAD	500067	PAPL026055		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
RAJU	M	NB	M	SIVA	RAMARAJU	501 SUDHA TOWERS BHAGYANAGAR HSG S	INDIA	TELANGANA	HYDERABAD	500072	PAPL026067		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
MAHADEVAIAH	K		NARASAIAH	K		5-35/179 PRASHANTHI NAGAR APIIC ROAD,	INDIA	TELANGANA	HYDERABAD	500072	PAPL026074		Amount for unpaid and uncl	300.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
RAKESH	VIJAY	VARGIYE	NA			SHREENATHJI CONSULTANCY SERVICES 5 MI	INDIA	TELANGANA	HYDERABAD	500080	PAPL026163		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
J	USHA	RANI	J	N	MRAO	C/O J N M RAO A-307 MY HOME HILL VIEW A	INDIA	TELANGANA	HYDERABAD	500082	PAPL026174		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
N	R	KRPRASAD	NA			C/O V MOHAN RAO G-2 BRUNDAVAN APART	INDIA	TELANGANA	HYDERABAD	500018	PAPL026185		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
SRIKANTA	JHAWAR		NA			409 SHERLA ESTATE 5-3-989 NIZAMSHAHI R	INDIA	TELANGANA	HYDERABAD	500095	PAPL026210		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
MAMATA	RAMANI		NA			4-5-918/B KRUPARAM BAGH BADI CHAWDI	INDIA	TELANGANA	HYDERABAD	500195	PAPL026231		Amount for unpaid and uncl	150.00	16-JAN-2028					RAJESHRAMANI	No	No	FY-4
CHERUKURI	VENKATA	KOTESWARARAO	NA			SR ASST PURCHASE DEPT MISHRA DHATUNI	INDIA	TELANGANA	HYDERABAD	500258	PAPL026256		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
JAGADAMBA	CHAKKA		NA			W/O C KRISHNA PRASAD PLOT NO 149 NEW	INDIA	TELANGANA	HYDERABAD	500015	PAPL026272		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
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-2028	AAMPN0746L					No	No	FY-4
NAGAMBIKA	PRASAD	CHANDU	NA			12-12-188/1 RAVINDHRANAGAR SITHAFALM	INDIA	TELANGANA	HYDERABAD	500361	PAPL026293		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
DUDALA	TULASI	PRASAD	NA			ACCOUNTS ASSISTANT OFFICE OF THE FA &	INDIA	TELANGANA	HYDERABAD	500371	PAPL026300		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
C	RAJESWARI		NA			1-1-742/B GANDHI NAGAR HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500380	PAPL026319		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
GURAVA	RAJU	KONDURU	NA			PALACE HEIGHTS HOTELS LTD 1-3-1036/3/1	INDIA	TELANGANA	HYDERABAD	500380	PAPL026322		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
RAJYALAXMI	D		NA			1-4-880/2/26/B NEW BAKARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026325		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SATYAVATHI	VARANASI		NA			6-4-479/A KRISHNA NAGAR COLONY BHOLAK	INDIA	TELANGANA	HYDERABAD	500380	PAPL026329		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
VENKATESH	BABU	MULPURI	NA			50-MIGH VIJAYANAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500457	PAPL026348		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
LAKSHMI	KOTTE		NA			EENADU TELUGU DAILY SOMAJIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500482	PAPL026375		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RAJITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026377		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SHILPITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026378		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
PRABHAKAR	RAO	T	NA			C/O DIRECTOR CIVIL SUPPLIES SOMAJIGUDA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026379		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MOHAMMED	ZAHEERUDDIN		NA			REPORTER A P LEGISLATIVE ASSEMBLY HYDE	INDIA	TELANGANA	HYDERABAD	500486	PAPL026407		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
N	SUNDARARAJAN		NA			A12/1,BHEL COLONY, OPPOSITE LOYOLA AC	INDIA	TELANGANA	HYDERABAD	500010	PAPL026415		Amount for unpaid and uncl	187.50	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
JYOTISH	KR	GHOSH	NA			C/O SR GHOSH PLOT NO.8 H NO 34-4/1 RAGH	INDIA	TELANGANA	HYDERABAD	500594	PAPL026421		Amount for unpaid and uncl	75.00	16-JAN-2028					SRGHOSH	No	No	FY-4
MADHAVIKADDANKI			NA			36-5/2 DEFENCE COLONY SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500594	PAPL026423		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
LALAITHA	BAI	SOMA	NA			H NO 65 LIGH NEW SANTOSH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500659	PAPL026432		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KATTA	SUNEETA		NA			D/O K RAMA RAO PLOT NO.80/B VINAYANAG	INDIA	TELANGANA	HYDERABAD	500659	PAPL026439		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
BHARGAVA	PRASAD	GADI	NA			BLOCK 6 FLAT 21 JANAPRIYA HEAVENS BESI	INDIA	TELANGANA	HYDERABAD	500017	PAPL026441		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
MALLISETTI	NAGAMALLESWARI		NA			FLAT NO 109/44 KRANTHIHARIKA HUDA COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026469		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RAMA	RAO	SRIPADA	NA			MIG II 804 NGOS COLONY VANASTHALIPURA	INDIA	TELANGANA	HYDERABAD	500661	PAPL026480		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028					VENKATAKRISHNARAOT	No	No	FY-4
Y	V	SUBBARAO	NA			878 V N COLONY KUKATPALLY HYDERABAD I	INDIA	TELANGANA	HYDERABAD	500872	PAPL026522		Amount for unpaid and uncl	150.00	16-JAN-2028					YNAGAMALLESWARI	No	No	FY-4
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-2028					RADHACHIDELLA	No	No	FY-4
LEELA	NALAVENKATA		NA			PLOT NO 201 KAMALAPURI COLONY SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026542		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
K	V	RRAO	NA			FLAT NO 4 BANJARA COTTAGE-B YELLAREDD	INDIA	TELANGANA	HYDERABAD	500873	PAPL026548		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4

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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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
NAGESH	KUMAR	KADIYALA	NA			7-106/1 IBRAHIMPATAN RANGAREDDY DIST	INDIA	TELANGANA	VIKARABAD	501506	PAPL026569		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
YADAGIRI	DEME		NA			H NO 9-23 RAMAYAMPET MEDAK	INDIA	TELANGANA	SIDDIPET	502101	PAPL026584		Amount for unpaid and uncl	75.00	16-JAN-2028	acwpd2140e					No	No	FY-4
T	SUNANDA		NA			C/O T VENKATRAM CANARA BANK GODOWN	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026612		Amount for unpaid and uncl	150.00	16-JAN-2028				TVENKATRAM		No	No	FY-4
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-2028				JAGADISHWARGORENTIVENUKUM		No	No	FY-4
RAI	KAMAL		NA			C/O SHANKARLAL PRAKASH CHAND 1-11-11	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026622		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
SUDHERSHAN	BOCHKER		NA			MAIN ROAD ARMOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503224	PAPL026649		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RAJA	YITTAL	RUDRA	NA			MORTAD POST NIZAMABAD DIST A P	INDIA	TELANGANA	ARMOOR	503225	PAPL026652		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KISTAIAH	CHILUKA		NA			C/O JYOTI CLINIC KAMMARPALLY NIZAMABA	INDIA	TELANGANA	ARMOOR	503308	PAPL026653		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
BHAGWAN	DAS	LAHOTI	NA			CLOTH MARCHANT 7-4-17 MAIN BAZAR BEL	INDIA	TELANGANA	HYDERABAD		PAPL026698		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
MUKUNDLAL	MUNDADA		NA			RAITILAK TEXTILES 3-5-274 GANDHI ROAD H	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026703		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SEETADEVI	MUNDADA		NA			7-1-69/F506, VAMSI PARADISE APTS BK GUI	INDIA	TELANGANA	HYDERABAD	500016	PAPL026704		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RAMA	KRISHNA	REDDYBAIREDDY	NA			DTC NIC DIST COMPUTER CENTRE COLLECT	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026709		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
PRABHAKER	KOMURAVELLY		NA			4-2-4 NORTH TOWER ROAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026714		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RAM	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026716		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
RAJBHASKAR	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026717		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
GEETA	LEKKALA		NA			AMRUTHA NURSING HOME BEHIND CIVIL HO	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026730		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
NAROTHAM	REDDY	MUDUGANTI	NA			VENKATESWARA KALA MANDIR PO JAMMIKI	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026732		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RAVINDAR	GOLLAPALLY		NA			POLICY HOLDER SERVICING CENTER JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026735		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RAMESH	AITHA		NA			H NO 4-80/B DHI MARKET ROAD JAMMIKUN	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026736		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
JAGAN	MOHAN	REDDYKUNDURU	NA			2/842 KISHAN PURA HANAMKONDA WARAN	INDIA	TELANGANA	WARANGAL	506001	PAPL026793		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
VENKATA	SUBBA	RAOSANNIDHI	NA			VYSYA BANK LTD REDDY COLONY WARANGA	INDIA	TELANGANA	WARANGAL	506002	PAPL026800		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
LAXMINARASAIA	KALLURI		NA			C/O VYSYA BANK CHOWRASTHA HANAMKOI	INDIA	TELANGANA	WARANGAL	506011	PAPL026832		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RADHA	KISHANRAO	KASARLA	NA			6-8-63 BRAHMAN WADA WARANGAL HANA	INDIA	TELANGANA	WARANGAL	506011	PAPL026835		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
BRIJ	GOPAL	JHAWAR	NA			C/O JAGADAMBA RICE MILL NEW ABADI MA	INDIA	TELANGANA	MAHABUBABAD	506101	PAPL026843		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
DAMODER	DAS	JHAWAR	NA			C/O JAGADAMBA RICE MILL NEW ABADI MA	INDIA	TELANGANA	MAHABUBABAD	506101	PAPL026844		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
VENKATESWARL	GOWRISHETTY		NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026846		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
SAMPATH	KUMAR	MADISHETTY	NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026847		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
V	RAMESH		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026855		Amount for unpaid and uncl	75.00	16-JAN-2028				VRAVIVKASTHURI		No	No	FY-4
V	KASTURI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026856		Amount for unpaid and uncl	75.00	16-JAN-2028				VRAVIVRAMESH		No	No	FY-4
V	RAVI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026857		Amount for unpaid and uncl	75.00	16-JAN-2028				VRAMESHVKASTHURI		No	No	FY-4
M	KISHORE	KUMAR	NA			HNO 10-4-136 MAMILLA GUDEM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026858		Amount for unpaid and uncl	75.00	16-JAN-2028				MRANGAIAHMBHARATHI		No	No	FY-4
M	BHARATHI		NA			HNO 10-4-136 MAMILLAGUDEM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026859		Amount for unpaid and uncl	75.00	16-JAN-2028				MRANGAIAHMSUNITHA		No	No	FY-4
N	SUNITHA		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026860		Amount for unpaid and uncl	75.00	16-JAN-2028				MRANGAIAHMBHARATHI		No	No	FY-4
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-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
VIDHYA			NA			C/O SANTOSH KUMAR NAWANDER 2-4-62 D	INDIA	TELANGANA	KHAMMAM	507003	PAPL026871		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
USHA			NA			C/O SANTOSH KUMAR NAWANDER 2-4-62 D	INDIA	TELANGANA	KHAMMAM	507003	PAPL026872		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
JAYARAM	NULI		NA			MADHURA BASTI OLD POLICE LINE KOTHAGI	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026881		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
JYOTHI	DEVISETTY		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026889		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
ATHULURI	ARUNADEVI		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026890		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
M	PRAMILA	RANI	RAVI	KUMAR		VENKATA SAI AUTOMOBILES MAIN ROAD K	INDIA	TELANGANA	BHADRACHALAM	507209	PAPL026901		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
JAGDEESWARAIA	TALLAM		NA			RAIRAOPET BIBINAGAR NALGONDA	INDIA	TELANGANA	BHONGIR	508123	PAPL026913		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028	ABNPG5632J					No	No	FY-4
SADA	SIVA	RAOGOGULAPAT	NA			BHASKAR AGROCHEMICALS LTD TOOPHRAN	INDIA	TELANGANA	SURYAPET	508252	PAPL026926		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028				LAVANYARAPOLU		No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
BHAGYALAKSHM	NANDA	KOTI	NA			C/O PRATHASARATHY JEWELLERS PO WANA	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026931		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
VENKATESWARL	CHAUALLA		NA			C/O CHAVALL SUBBAIAH SONS JEWELLERS P	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026932		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
A	KRISHNA	A	RATNAIAH			LAXMI INVESTMENTS D NO 5-2-87,LIPSTAIRS	INDIA	TELANGANA	WANAPARTHY	509125	PAPL026938		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
MURLIDHAR	REDDY	A	NA			AMARAVAI POST MOLIDAKAL MANDAL GADI	INDIA	TELANGANA	WANAPARTHY	509132	PAPL026939		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
BAKKA	SHASHEKALA		NA			HNO 11-168 BAKKA RAGHAVULU COMPOUN	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026950		Amount for unpaid and uncl	37.50	16-JAN-2028	bzkps8191q					No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
SRINIVASA	JULURU		NA			S/O J PARVATALU VANGOOR KALWAKURTHI	INDIA	TELANGANA	WANAPARTHY	509349	PAPL026958		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SAKA	BALA	NARAYANA	NA			POST KOTHA KOTA DIST MAHABUB NAGAR	INDIA	TELANGANA	WANAPARTHY	509381	PAPL026960		Amount for unpaid and uncl	225.00	16-JAN-2028						No	No	FY-4
BHASKARA	RAO	KAKARIA	NA			CORPORATION BANK ANANTAPUR A P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026963		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
C	CHANDRA	KANTAIAIN	NA			A/313/50 DHURMAVAT NIVAS KAMALA NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026978		Amount for unpaid and uncl	75.00	16-JAN-2028				CSUNITHAJAIN		No	No	FY-4
ASWARTHA	REDDY	VARIMADUGU	NA			GUMMALLAKUNTA VIA BATHALAPALLI MAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515061	PAPL026984		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KURUDI	NAGESH		NA			C/O BALAJI CLOTH STORES MAIN BAZZAR SR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515122	PAPL026985		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
G	KRISHNAMURTHY		NA			C/O M S SATYA PRAKASH 3-5-27 SNEHA BALI	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027007		Amount for unpaid and uncl	112.50	16-JAN-2028						No	No	FY-4
BADARI	NATH	KS	NA			SRI BALAJI TRADERS 6/9 MAIN BAZAR MADI	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027015		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
BHADRAVATI	R		NA			4-1348 KOTIREDDY STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027053		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
VENKATRAYULU	SANDA		NA			18-435 BKM STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027066		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
SAMANATHAKAN	AKULA		NA			NO.4/5245TAIRS ARAVINDA NAGAR BAPUJI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027072		Amount for unpaid and uncl	37.50	16-JAN-2028	ajbpa3947n			VENKATAJAGANNADHAMAKULA		No	No	FY-4
DASARADHA	RAMI	REDDYVENNAPU	NA			PATHA CUDDAPAH POST & VILLAGE NGO CC	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027085		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
REDDY	GNANAMBA	BURADAGUNTA	NA			TEACHER 14/16 SASTRY NAGAR BADVEL CUI	INDIA	ANDHRA PRADESH	RAJAMPET	516227	PAPL027111		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
M	V	SIVAPRASAD	NA			3/94 MAIN BAZAR KAMALAPURAM PO CUDD	INDIA	ANDHRA PRADESH	RAJAMPET	516289	PAPL027116		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KOMMA	SAMBASIVA	REDDY	NA			I L IN HISTORY G S B COLLEGE BODDATU	INDIA	ANDHRA PRADESH	PRODDATUR	516301	PAPL027118		Amount for unpaid and uncl	75.00	16-JAN-2028				KOMMAVENKATARAMANAMMA		No	No	FY-4
PRAKASHRAO	J	R	NA			CHANDRA COFFEE WORKS SIVALAYAM CEN	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027127		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
VENKATA	SUBBAIAH	RENTALA	NA			1-592 MARUTI HALL NEAR PULIVENDLA CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027138		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
KADASANI	CHINNAPU	REDDY	NA			PEDDAMUDIAM JAMMALAMADUGU TQ CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516412	PAPL027140		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RAVINDRA	REDDY	BYREDDY	NA			BALAJI RESIDENCIAL HIGH SCHOOL JAMMAL	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027141		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
CHANDRA	PRASAD	REDDYLAKKIRED	NA			18/68 KAPU STREET JAMMALAMADUGU CUI	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027142		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MUNA	SWAMY	DHANAPALNAIDU	NA			NO 1-622 PERUMAL KOIL ST KATTAMANCHI	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027144		Amount for unpaid and uncl	75.00	16-JAN-2028				VIJAYAKUMARDHANAPALNAIDU		No	No	FY-4
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-2028				NIRMALAB		No	No	FY-4
M	VANITHA		NA			17-7 MARAMMA TEMPLE

R	V	BALAJI	NA			SVM5 PALAMANER POST CHITTOOR DT A P	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027169		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028					NAGARAJESWARIAVVARI		No	No	FY-4
P	REKHA	RANIKA	NA			210 BAZAR STREET TIRUPATHI DIST CHITTOO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027179		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
N	MANJULATHA		NA			149 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027183		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SULOCHANA	P		NA			PADMAVATHI NURSING SCHOOL S N PURAM	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PAPL027212		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
VENKATA	RAMANA	GILIVARU	NA			NO 3081 SRI VENU PRIYA 8 TH B CROSS 14 T	INDIA	KARNATAKA	BANGALORE	560040	PAPL027232		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028	BOLPK1659H						No	No	FY-4
SIVARAJ	SINGH	KASABA	NA			1-156 BHARPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027259		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
N	SRI	KRISHNAREDDY	NA			SARADANIKETAN 25/474 HAVANNAPET ADO	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027262		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
ERANNA	KADAVALLI		NA			D NO 13/189 FLOWER BAZAR ADONI DT KUL	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027265		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
RAVI	MAGHAM		NA			1-188 A GANDHI CHOWK NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027275		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
JAWAHARMAL	SHANTILAL	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027303		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
GIRISH	KUMAR	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027304		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
INDIRA	AKULA		NA			BABA MEDICAL DISTRIBUTORS 11-43-3 YENC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027309		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SUBRAMANYAM	MUTYALA		NA			11-52-19 GUDIVADAVARI STREET VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027339		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
GIRI	VENKATA	NAGASURENDRA	NA			11- 49- 246/15 SHIVALAYAM STREET BOLLIS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027340		Amount for unpaid and uncl	225.00	16-JAN-2028	AERPC4816P			CHAKKASILPA			No	No	FY-4
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-2028					LALITHAVARAPRASADNELAVALLI		No	No	FY-4
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-2028							No	No	FY-4
VENKATA	SURYA	PRAKASHMURIKI	NA			THE VYSYA BANK LIMITED ALIBAIG STREET C	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027366		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
B	AMARNATH		NA			KAMADHENU SILKS ALIBAIG STREET GOVERI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027367		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AHALYA	B		NA			KAMADHENU SILKS ALIBAIG STREET GOVERI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027368		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MAHENDRA	PERAKAM		NA			PERAKAM BUILDING SEETHA RAMA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027369		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
S	SREEDHAR		S	RAJENDRA	PRASAD	S/O S RAJENDRA PRASAD SOWBHAGYA NILA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027396		Amount for unpaid and uncl	825.00	16-JAN-2028							No	No	FY-4
LAKSHMI	SAI	GEETHAMURIKIP	NA			W/O MURIKIPUDI VENKATA SURYAPRAKASH	INDIA	TELANGANA	HYDERABAD	500003	PAPL027400		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRASADA	RAO	VVS	NA			SRI SAI SUVARCHALA SANTAN RAMALINGES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027401		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
YALAMANCHELI	RAJESWARI		NA			BHARATI NAGAR 3RD CROSS ROAD AUTONA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027437		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028					UMADEVIMANNE		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
NAGA	SUNDARA	RAOGURRAM	NA			23-7-16 GIRI STREET SATYANARYANA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027493		Amount for unpaid and uncl	75.00	16-JAN-2028					CHANDRASEKARARAOSIKHAKOLI		No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
YEDUKONDALU	KOLLA		NA			15/368 EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027518		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
LAKSHMI	SRINIVASA	MURTHYKOTA	NA			S/O NARASIMHA RAMAIAH BRAHMIN STREE	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PAPL027545		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SIVA	SANKARA	REDDYBONTHU	NA			NUNNA PO VIJAYAWADA RURAL KRISHNA D	INDIA	ANDHRA PRADESH	NUZVID	521211	PAPL027548		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
D	BRAHMANANDA	RAO	NA			CONTRACTOR KONDAPALLI INDIAN OVERSE	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027550		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
D	BRAHMANANDA	RAO	NA			CONTRACTOR 39 NEPEANSEA ROAD KOND	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027551		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
U	CHANDRIKA		MARUTHI	PRASAD	U	8/326-A 5TH LANE RAJENDRA NAGAR GUDIV	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027562		Amount for unpaid and uncl	825.00	16-JAN-2028	AARPU2551K			UPPALAPATIVISW	UMARUTHIPRASAD		No	No	FY-4
CHINNA	HANUMANTHA	RAOC	NA			VIJAYALAKSHMI SHOW ROOM KAI KALURU (	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PAPL027568		Amount for unpaid and uncl	75.00	16-JAN-2028					PADMAVATHICH		No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					SATYANARAYANAVARAPRASADAKI		No	No	FY-4
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	16-JAN-2028					JAYASREEAKKALA		No	No	FY-4
SRINIVASAMURT	MAJETY		NA			4/10 BRODIPET RAIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027586		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					KRISHNAMURTHYVISSAMSETTY		No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
VIJAYA	LAKSHMI	MOVVA	NA			FLATNO 106 BHAGAVAN RESIDENCY 4TH LIN	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027621		Amount for unpaid and uncl	75.00	16-JAN-2028	ASEPM1988M						No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SAMBA	SIVA	RAOMATTUPALLI	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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
MAHALAKSHMI	KOMMURI		NA			W/O K NAGESWARA RAO CLOTH MERCHANT	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027663		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
MAGBUL	BAIG		NA			ISLAMPET D NO 17-3-22 TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027681		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MAGBUL	BAIG		NA			ISLAMPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027682		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHITTARANJAN	DEVABHAKTUNI		NA			V R MEDICALS 2-31-2 KAVIRAJA ROAD GANG	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027686		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
GUMMADI	SITARAMMAIAH		NA			NANNAPANENI VARI STREET ITHANAGAR TE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027687		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
KOGANTI	SAMBA	SIVARAO	NA			QR NO D-13 SANGAM DAIRY VADLAMUDI PO	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027696		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
VIJAYA	KUMAR	JAVVAD	NA			OLD COURT STREET MANGALAGIRI GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027708		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MOVVA	RAMA	DEVI	NA			RAMBHOTLAPALEM GUNTUR DIST A P	INDIA	ANDHRA PRADESH	REPALLE	522309	PAPL027718		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
JHANSI	LAXMI	TAMMA	NA			W/O SREENIVASA REDDY TAMMA MODUKU	INDIA	ANDHRA PRADESH

ANURADHA	YADLA		NA			PADAKAKANI PO MANDALAM GUNTUR DT A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509	PAPL027742		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANJALI	KUMARI	INAVOLU	NA			W/O SAMBASIVA RAO SATULUR PO GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PAPL027750		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
CHANDRA	SEKHARA	RAOPAMIDI	NA			C/O MALLIKHARJUNA RAO YALLAMANDA PC	INDIA	ANDHRA PRADESH	NARASARAOPET	522602	PAPL027757		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAMALINGESWA	RAO	IMMADI	NA			ADIGOPPALLA PO DURGI MANDAL GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522612	PAPL027759		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VENKATA	SUDHAKARA	RAOKOTTURI	NA			BHASKARUNI VARI STREET SINGARAYA KON	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027790		Amount for unpaid and uncl	112.50	16-JAN-2028							No	No	FY-4
VENKATESWARL	BEZAWADA		NA			C/O SRILAKSHMISARASWATI FERTILISER PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027794		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
LAKSHMI	KOUSALYA	DEVULALADI	NA			W/O JALADI SEETARAMAIAH ANDHRA BANK	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027797		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
BOGGAVARAPU	RAMESH		NA			B RAMESH IRON MERCHANT PAMUR ROAD	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027806		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BOGGAVARAPU	VENKATA	SATYANARAYANA	NA			BV SATYANARAYANA GRON MERCHANT PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027807		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAMANUJAM	VALIVETI		NA			SALT BUSINESS CHINNAGANJAM POST PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523135	PAPL027821		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RADHA	KRISHNA	CHINTALAPUDI	NA			NEAR PERALA MARKET PERALA	INDIA	ANDHRA PRADESH	CHIRALA	523157	PAPL027845		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
K	G	MOHANRAO	NA			S/O SEEKARAMAIAH C/O GENUINE ELECTRIC	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027857		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
VENKATA	REDDY	KAKUNURI	NA			DEV OFFICER LIC OF INDIA GUDDALUR PRAK	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027880		Amount for unpaid and uncl	75.00	16-JAN-2028	afupk0464r						No	No	FY-4
VENKATA	NARAYANA	MIRIYALA	NA			GIDDALUR GARREWARI STREET PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027883		Amount for unpaid and uncl	150.00	16-JAN-2028					HARIBABUMIRIYALA		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
JAYALAKSHMI	SREERAM		NA			16/267 NAGULAMITTA ROAD NELLORE PO	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027910		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
NEMALIDINNE	LALITHARANI		NA			NORTH 1ST LINE JANATHAPET KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027940		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					SUDHAKARBALIREDDY		No	No	FY-4
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-2028					MANGARRIBALIREDDY		No	No	FY-4
PARVATHI	EMANDI		NA			NO:43-2D-4,TSN COLONY,VR NAGAR DONDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL027968		Amount for unpaid and uncl	75.00	16-JAN-2028					PADMAVATHIEMANDIAPPALARAJU		No	No	FY-4
SURYANARAYAN	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027969		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUDHAKAR	BALI	REDDY	NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027970		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SATYANARAYANA	RAJU	KV	NA			RAJA MAHAL MIG PLOT NO 55 9-36-11 PITAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027986		Amount for unpaid and uncl	37.50	16-JAN-2028					VENKATAKRISHNAMRAJUKKAKARL		No	No	FY-4
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	37.50	16-JAN-2028					SATYANARAYANARAJUKVVASUDEV		No	No	FY-4
LAKSHMI	DATLA		NA			MIG PLOT NO 55 RAJA MAHAL 9-36-11 PITAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027988		Amount for unpaid and uncl	37.50	16-JAN-2028					SRINIVASRAJUKRAJUKVK		No	No	FY-4
MOVVA	LALITHA		NA			4 PUNARVASU APARTMENT PANDURANGAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027993		Amount for unpaid and uncl	150.00	16-JAN-2028					MOVVAASOKACHAKRAVARTY		No	No	FY-4
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-2028					SNLPARVATHIMANI		No	No	FY-4
SUMITRA	DEVI	CHAUDHARI	NA			32-5-12 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027998		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAVI	SANGA	MAHESWARARA	NA			TYPIST DISTRICT INDUSTRIES CENTRE INDL E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PAPL028005		Amount for unpaid and uncl	75.00	16-JAN-2028					VENKATESWARARAOGONNABATHI		No	No	FY-4
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-2028							No	No	FY-4
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-2028	AGGPD0676H						No	No	FY-4
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-2028							No	No	FY-4
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-2028	AGGPD0676H						No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SATYANARAYANA	KONATALA		NA			STATE BANK OF INDIA B H P V VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028033		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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	75.00	16-JAN-2028							No	No	FY-4
SURESH	TALATAM		NA			MAHALAKSHMI APARTMENTS 54-16-5 SEETA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028040		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					VENEDTESWARARAOMADIKONDA		No	No	FY-4
RAMBABU	GUMMADI		NA			CENTRAL WAREHOUSE NAVAL BASE POST VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028052		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
KUMARA	JAGANNADHA	RAJUKAKARLAPU	NA			48-3-23 SRINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028061		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					SKPATCHUTAMP		No	No	FY-4
SATYAVARAPU	SRINIVAS		NA			FF2 MAURYA APTS RAJENDRA NAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028066		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAMA	RAO	PATNALA	NA			AKKAYAPALEM MAIN ROAD OR NO 45-40-13	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028072		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
RANGA	RAJU	MADAPALLI	NA			152 SECTOR 3 DHARMASAKTHI NAGAR MUV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028086		Amount for unpaid and uncl	150.00	16-JAN-2028					RAJYAMMADAPALLI		No	No	FY-4
M	RAJYAM		NA			152 SECTOR 3 DHARMASAKTHI NAGAR M V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028093		Amount for unpaid and uncl	112.50	16-JAN-2028							No	No	FY-4
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	16-JAN-2028					PADMAGANAPATHIRAJU		No	No	FY-4
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	16-JAN-2028					RAMAKRISHNAVARMAGANAPATHI		No	No	FY-4
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-2028							No	No	FY-4
VENKATA	S	SSANYASIRAO	NA			D NO 54-12-35 NEAR DR LIS KRISHNA COLLEI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PAPL028119		Amount for unpaid and uncl	150.00	16-JAN-2028					VENKATACHANDRASEKHARA		No	No	FY-4
SIVA	NAGENDRA	PARASADNALLA	NA			32 DASAPALLA HILLS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL028121		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028					SURYANARAYANAVENKATAKOLLUI		No	No	FY-4
SREERAMACHAN	REDDY	VELAGALA	NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028132		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VENKATA	SOMA	SEKHARALAVELL	NA			132 MANGALAGIRI SHOPPING NEW GAUJWA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028140		Amount for unpaid and uncl	75.00	16-JAN-2028					MALATHIALAVELLI		No	No	FY-4
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-2028							No	No	FY-4
UMAMAHESWAR	T		NA			C/O G N MURTHY QR NO 408-C SECTOR -V C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PAPL028169		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
APPALANAIDU	RUTTALA		NA			NEAR POLICE STATION 3RD WARD NARSIPA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	PAPL028194		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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	16-JAN-2028					SOBHARANITANKALA		No	No	FY-4
THAVITAYYAACH	BHOGI		NA			CHINABARATAM STREET ARAKUVALLEY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028223		Amount for unpaid and uncl	75.00	16-JAN-2028					ANNAJIRAOVARANASI		No	No	FY-4
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-2028							No	No	FY-4
RAMA	RAO	SIVVAM	NA			KRALETIVARI ST BELAGAM PARVATIPURAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028240		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAMAKRISHNA	VARANASI		NA			S/O SURYANARAYANA KIRANA MERCHANT R	INDIA	ANDHRA PRADESH	BOBBILLI	532573	PAPL028247		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
ARVIND	KUMAR	JAIN	NA			C/O RAJENDRA BANKERS 37-6-30 TILAK STRE	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028250		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					RADHAKANDULA		No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					KRISHNAREDDYDWARAMPUDI		No	No	FY-4
AEDUKONDALA	VENKATA	CHARIMUDUMBA	NA			MUDUMBA LANE CHICCALA STREET KAKINA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028275		Amount for unpaid and uncl	75.00	16-JAN-2028					SAMRAJYALAKSHMIMUDUMBA		No	No	FY-4
V	SATYA	ANDALLUMUDUI	NA			52-9-12 CHICCALA STREET JAGANNAIKPUR	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028276		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
APPA	RAO	CHODAY	NA			52-6-27 VISHNALAYAM STREET JAGANNAIK	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028277		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAMAKRISHNA	NUNNA		NA			D NO 3-17-48/6A SREE RAMA SANJEEVA RA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028280		Amount for unpaid and uncl	75.00	16-JAN-2028					SUBBARAONADAKUDUTY		No	No	FY-4
VENKATESWARA	RAO	CHODISETTY	NA			RAJYA LAKSHMI MEDICAL STORES BHANUGU	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028285		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SREEDHAR	KUMAR	IMMADI	NA			D NO 2-17A-C1 BLOCK C-1 KALYANA APART	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028294		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
GURUMURTY	JONNALAGADDA		NA			8-21-2 GUIDER PENS ST MAIN ROAD RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028321		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
JOGA	RAO	DARIMIREDDI	NA			S-2 SIMHAGIRI ENCLAVE BALAJI GARDENS R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029	PAPL028326		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
VIJAYESWARA	AYYANNA	MATTA	NA			F S 9 APPAM TOWNSHIP MALLAYYAPETA RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028346		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SAKUNTALA	GADEPALLI		NA			D/60-7-24 PEIT COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028347		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PARIMALA	NYAPATHY		NA			26-5-4 J K PURAM RAJAHMUNDRY AP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028348		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RIVERDALE	INVESTMENTS	PVTLTD	NA			6-3-252/A/13 & 14 GANDHAKUTI FLAT NO -	INDIA	TELANGANA	HYDERABAD	500082	PAPL028349		Amount for unpaid and uncl	660.00	16-JAN-2028							No	No	FY-4
LAKSHMI	POAVATHI	SEEMAKURTHI	NA			40-5-12 MANGALAVARAPU PETA KAADIMCH

NAGESHWARA	RAO	JANA	NA			BANKERS MORI E G DIST AP	INDIA	ANDHRA PRADESH	RAZOLE	533250	PAPL028371		Amount for unpaid and uncl	75.00	16-JAN-2028					RAMARAOJANA		No	No	FY-4
SURYANARAYAN	CHANDAKANNA		NA			ADIVARAPU PETA RAMACHANDRA PURAM E	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533262	PAPL028374		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
TATA	REDDY	SATHI	NA			S/O VENKATACHELAM SUBBARAYUDU TEMI	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533271	PAPL028376		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VENKATA	SATYA	NAGESWARARAC	NA			PARK STREET TUNI A P	INDIA	ANDHRA PRADESH	SAMALKOT	533401	PAPL028385		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAMAKRISHNA	RAO	PENDYALA	NA			PLOT NO 8 STAR HOMES MADHURA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028392		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SOPENDRA	PRATAP	CHALASANI	NA			POORNIMA LABORATORIES R R PET CHANDI	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028401		Amount for unpaid and uncl	150.00	16-JAN-2028	ACFPA0583R						No	No	FY-4
NEELIMA	JALLIPALLI		J	SURESH	BABU	C/O J SUBRAHMANYAM CONTRACTOR 24B-3	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028407		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SASIDHAR	BANGARU		NA			VENUS COMMERCIAL ENTERPRISES PALAKO	INDIA	ANDHRA PRADESH	ELURU	534200	PAPL028421		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SUJATHA	SUNKARA		NA			C/O SUNKARA KRISHNA SUNKARA PADDYYA	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028430		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SESHA	CHALA	CHARYULUMADU	NA			13-7-16 GUNTURU VARI THOTA 6TH LINE GU	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL028446		Amount for unpaid and uncl	37.50	16-JAN-2028	AIUPM7255K					VIJAYALAXMIMADUPU		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
MURALI	KRISHNA	DUVVAPU	NA			S/O D SURYANARAYANA 35-17/7 VASABA HI	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028489		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SARAT	BABU	BOPPANA	NA			POULTRY CONSULTANT VELPUR RD TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028493		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
VENKATESWARA	RAO	KARUMURI	NA			SRI KRISHNA MEDICAL STORES RELANGI W C	INDIA	ANDHRA PRADESH	ELURU	534225	PAPL028501		Amount for unpaid and uncl	37.50	16-JAN-2028						NVSGUPTAKARUMURI		No	No	FY-4
VENKATA	SATYANARAYAN	MUKKAMALA	NA			UNIKILI ARAVALLI W G DIST	INDIA	ANDHRA PRADESH	ELURU	534230	PAPL028502		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PULLAIAH	SIMHADRI		NA			STATE BANK OF HYDERABAD PALKOL WEST	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028508		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028						NOORUNNISABEGUM		No	No	FY-4
KEERTHI	KUMAR		NA			MAIN ROAD R T STREET CHICKPET NARASAP	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028517		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SARVA	VIJAYA	LAKSHMIPASUM	NA			W/O RAMARAO PODURU W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534327	PAPL028522		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
PRABHAKARA	RAO	GADEY	NA			KAVITAM W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534338	PAPL028525		Amount for unpaid and uncl	75.00	16-JAN-2028						RAJAKUMARIGADEY		No	No	FY-4
RAMADEVI	KARUMANCHI		NA			MALLAVARAM POST CHAGALLU MANDAL W	INDIA	ANDHRA PRADESH	ELURU	534342	PAPL028530		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KONDA	RUPAVATHI		NA			GUNDUGOLANU WG DIST AP	INDIA	ANDHRA PRADESH	ELURU	534427	PAPL028536		Amount for unpaid and uncl	112.50	16-JAN-2028							No	No	FY-4
MAHESH	G	CHABRIA	NA			56/6 MADHAV NAGAR IIND CROSS BANGALO	INDIA	KARNATAKA	BANGALORE	560001	PAPL028548		Amount for unpaid and uncl	37.50	16-JAN-2028						SATYANMCHABRIA		No	No	FY-4
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-2028						SNARASIMHAMURTHY		No	No	FY-4
S	R	MURALIDHAR	NA			KARNATAKA BANK LTD 204/C 6TH MAIN 27T	INDIA	KARNATAKA	BANGALORE	560001	PAPL028565		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028						DILIPKUMARHSHETH		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
KAMALADEVI			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028596		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VANECHAND			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028597		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
HIRA	CHAND		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028602		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RATANDEVI			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028603		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KALPESH	KUMAR		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028604		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MANOJ	S		NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028626		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
VIMAL	KUMAR		NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028646		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KALA	V	JAIN	NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028647		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
NARENDRA	KUMAR		NA			NO 4 EXPORTHOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028649		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ASHOK	KUMAR		NA			NO 4 EXPORTHOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028650		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
N	RAVI		NA			NO 33 JAYALAKSHMI COMPLEX NO 10 APPA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028653		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028						BABULALKOLCHANDJIBAFFNA		No	No	FY-4
K	S	RAJENDRAKUMA	NA			NO 15 GRAIN BAZAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028657		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028666		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
K	S	RAJENDERAKUM	NA			NO 15 GRAIN BAZAR S R K MARKET BANGALI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028679		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ASHOKA	KUMAR		NA			IIIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028681		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
DHARMICHAND	CHHAJER		NA			RAJ VILLA NO 46 3RD CROSS S L BYRAPPA RO	INDIA	KARNATAKA	BANGALORE	560019	PAPL028689		Amount for unpaid and uncl	75.00	16-JAN-2028	AAJPC4941P				MOHITCHHAJER			No	No	FY-4
SURAI	DEVI		NA			SURESH & CO 119 II FLOOR KEERTI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028700		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
GOUTAM	CHAND		NA			C/O PARMARS OLETY MARKET 125 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028726		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
G	RATNAKAR	RAO	NA			MODERN SILK CORPORATION 62 I M ROAD I	INDIA	KARNATAKA	BANGALORE	560002	PAPL028736		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
FULPURI			NA			GEETEX PARAS MARKET C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028762		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
CHANDANMAL			NA			M CHANDANA MAL AND CO 75 JAMMA MAS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028772		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
PRAVEEN	KUMAR		NA			#40, MM LANE NEAR RAJATHA HOTEL NAGR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028773		Amount for unpaid and uncl	37.50	16-JAN-2028	ADMPK2429E				RANJAN			No	No	FY-4
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-2028							No	No	FY-4
SHARMILA			NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028775		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
PAVANI	BAFFNA		NA			C/O SHANTI METALS 132 NAGARATHPET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028800		Amount for unpaid and uncl	75.00	16-JAN-2028						KSHANTILALBAFFNA		No	No	FY-4
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-2028							No	No	FY-4
CHAMPALAL			NA			NO 29 MARIMUNIYANNA LANE GANGEEPR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028822		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
GHEWERCHAND	P	CHAVHAN	PUKHRAJ			HIND EYECARE CENTRE 903 RANKA CHAMB	INDIA	KARNATAKA	BANGALORE	560002	PAPL028832		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
V	LATHA	BHUNSLE	NA			NO 295/13,14 CROSS VYALIKAVAL BANGALO	INDIA	KARNATAKA	BANGALORE	560003	PAPL028849		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
V	VASANTH	KUMAR	NA			NO 295/13,14 CROSS VYALIKAVAL BANGALO	INDIA	KARNATAKA	BANGALORE	560003	PAPL028850		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VENKATESWARA	SARMA	DONIPUTE	NA			MALLESWARAM CO-OP BANK MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028856		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
B	V	HANUMANTHAG	NA			NO 421 4TH CROSS MALLESWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028865		Amount for unpaid and uncl	37.50	16-JAN-2028						GEETHAHGOWDU		No	No	FY-4
LEELAVATHI	V	BHAT	NA			99 SRI GANESH GOVINDAPPA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028868		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
DILIP	SINGH		NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028870		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRABHAWATHI			NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028872		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KALAKUNTLA	INDIRA		NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028880		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MEENA	KUMARI		NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028884		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028						BPALLANHARINARAYAN		No	No	FY-4
LAKSHMI	ESWARAN		NA			B5 6TH A MAIN TATA SILK FARM BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028894		Amount for unpaid and uncl	75.00	16-JAN-2028						MDESWARAN		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
ANURADHA	ARUNKUMAR		NA			19 UPSTAIRS MALLIKARJUNA TEMPLE ST BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028916		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	RAVICHANDAR		NA			NO 11TH SHANKAR NIVAS RATNA VILASA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028917		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
K	ALAGESAN		NA			CENTRAL IED ITI LTD DOORAVANI NAGAR B	INDIA	KARNATAKA	BANGALORE	560004	PAPL028926		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
P	M	SHIVAPRASAD	NA			NO 26 NEW 36 I MAIN ROAD SAKAMMA GAR	INDIA	KARNATAKA	BANGALORE	560004	PAPL028955		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
C	A	VIJAYALAKSHMI	NA			302 ADARSHA MANAR SHANKARA MATTA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028957		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
AMJED	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-2028							No	No	FY-4
BHARATHI			NA			9 MOLINA GURU MUTT ROD COX TOWN BA	INDIA	KARNATAKA	BANGALORE	560005	PAPL028975		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	MANOJ	KUMAR	NA			60/2 JEEVANAHALLI MAIN ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560005	PAPL028979		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MOHAMMED	IQBAL		NA			NO -21 MAIGANDADEVI MUDALIAR ROAD M	INDIA	KARNATAKA	BANGALORE	560005	PAPL028981		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
S	VINOD	KUMAR	NA			60/2 MAIN ROAD JEEVANHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PAPL028984		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUNITHA			NA			60/2 MAIN ROAD JEEVANHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PAPL028985		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	MANOJ	KUMAR	NA			60/2 MAIN ROAD JEEVANHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PAPL028986		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
N	T	RADHA	NA			NO 26 BRATRUKRUPA SUDDAGANTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL028998		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4

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S	SHANTILAL	SHARMA	NA			NO 57 CAR STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029007		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SUNIL	SANKHLA	JAIN	NA			VIJAYA AGENCIES 115 CHINMAYA MISSON H	INDIA	KARNATAKA	BANGALORE	560008	PAPL029010		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
LEELA	CHANDRA	SETTY	NA			BEHIND BANASWADI POLICE STATION ARVI	INDIA	KARNATAKA	BANGALORE	560008	PAPL029013		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
KAMALA	KANWAR		NA			GOLMANCHAND PRADEEP KUMAR NO 8 2N	INDIA	KARNATAKA	BANGALORE	560008	PAPL029028		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SUNITHA	CHORDIA		NA			GOLMANCHAND PRADEEP KUMAR NO 8 2N	INDIA	KARNATAKA	BANGALORE	560008	PAPL029029		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SOMANATH	SHIVAJI	SULEGAI	NA			NO 10 SECOND CROSS GANDHINAGAR BANG	INDIA	KARNATAKA	BANGALORE	560009	PAPL029037		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
VEDAVYASA	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-2028						No	No	FY-4
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	16-JAN-2028						No	No	FY-4
A	INDIRANI		NA			588 V BLOCK 63RD CROSS RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560009	PAPL029058		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
M	P	ETHIRAJ	NA			15 2ND MAIN SCHOOL ROAD 4TH CROSS SH	INDIA	KARNATAKA	BANGALORE	560010	PAPL029063		Amount for unpaid and uncl	75.00	16-JAN-2028				MPIYYAPPA		No	No	FY-4
JAYALAKSHMI	VASUDEVAN		NA			806 RAJAJINAGAR II STAGE IV MAIN A BLOC	INDIA	KARNATAKA	BANGALORE	560010	PAPL029065		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
D	RANGA		NA			8/51 12TH CROSS GUBBANNA INDL LAYOUT	INDIA	KARNATAKA	BANGALORE	560010	PAPL029066		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028	ACTPJ1061H					No	No	FY-4
RAMESH	KUMAR	JAIN	NA			1152 18TH C MAIN ROAD CELLOR FLOOR ST	INDIA	KARNATAKA	BANGALORE	560010	PAPL029095		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
MAHADEVI	G	NAYAK	NA			76-A 21ST CROSS II BLOCK RAJAJINAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029099		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
S	SESHAGIRI	RAO	NA			850/49 IV BLOCK III MAIN ROAD RAJAJINA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029123		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
M	NAGARAJA	KUMARI	NA			204 IIND CROSS BDA LAYOUT BYRASANDRA	INDIA	KARNATAKA	BANGALORE	560011	PAPL029155		Amount for unpaid and uncl	225.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
S	BHIKI	BAI	NA			RAI ENGG INDUSTRIES 13/1 9TH CROSS II M	INDIA	KARNATAKA	BANGALORE	560018	PAPL029179		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
K	N	SUBRAHMANYAN	NA			NO 175 11 MAIN HANUMANTHA NAGAR BA	INDIA	KARNATAKA	BANGALORE	560019	PAPL029209		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KAMALA	BABU	BATCHU	NA			352 GAYATRI 1ST MAIN 2ND CROSS R T NAG	INDIA	KARNATAKA	BANGALORE	560032	PAPL029216		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028				PBABANNA		No	No	FY-4
KALPANA	BAFNA		NA			NO 843 PIPE LINE ROAD YESHWANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029239		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
KHUSAL	CHAND	BAFNA	NA			NO 297 MAIN ROAD YASHWANTHPUR BANG	INDIA	KARNATAKA	BANGALORE	560022	PAPL029240		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028				KNPRABHAKAR		No	No	FY-4
B	M	BELLIAPPA	NA			CANARA BANK LANGFORD TOWN BR BANGA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029268		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
S	YESHODA		NA			NEW GUDDADAHALLI SHAMANNA NAGAR B	INDIA	KARNATAKA	BANGALORE	560026	PAPL029278		Amount for unpaid and uncl	75.00	16-JAN-2028				PARVATHAMMA		No	No	FY-4
RAKHEE	M	K	NA			22 NANJAPPA ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027	PAPL029289		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
A	MANOHARLAL		NA			22 NANJAPPA ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027	PAPL029291		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RENU	M	K	NA			22 NANJAPPA ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027	PAPL029292		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SHANTHA			NA			SS SECURITIES NO 19 1 FLR SHIVASHANKAR	INDIA	KARNATAKA	BANGALORE	560027	PAPL029293		Amount for unpaid and uncl	375.00	16-JAN-2028						No	No	FY-4
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-2028	AKHPV7852J					No	No	FY-4
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-2028						No	No	FY-4
P	RATHNAKUMAR		NA			604 2ND BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PAPL029326		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
S	L	RAJARAM	NA			44 BLOCK 4TH MAIN 17 KORAMANGALAM B	INDIA	KARNATAKA	BANGALORE	560034	PAPL029337		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
KAVITA	B	MODY	NA			NO 151 'AMI VARSHA' 7TH CROSS INDIRA N	INDIA	KARNATAKA	BANGALORE	560038	PAPL029362		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
S	R	SHANTHAKUMAR	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL029372		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
K	S	PRADEEP	NA			NO 2311 SAMAPADA 3RD A MAIN ROAD VIJ	INDIA	KARNATAKA	BANGALORE	560040	PAPL029382		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
V	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TC	INDIA	KARNATAKA	BANGALORE	560005	PAPL029390		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
S	GURAPPAJI		NA			960 24 TH MAIN 38TH CROSS 4TH 'T' BLOCK	INDIA	KARNATAKA	BANGALORE	560041	PAPL029392		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
MEENAKSHI	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TC	INDIA	KARNATAKA	BANGALORE	560005	PAPL029399		Amount for unpaid and uncl	75.00	16-JAN-2028				VSUBRAMONY		No	No	FY-4
KAMALAMMA	K		NA			NO 5211/A MAIN 5TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PAPL029404		Amount for unpaid and uncl	187.50	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
SANTHA	NARAYANAN		NA			FLAT NO 1698 MIG 'C' TYPE AUSTIN TOWN	INDIA	KARNATAKA	BANGALORE	560046	PAPL029418		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028				HMANNAPURNA		No	No	FY-4
V	S	GUPTA	NA			NO 29 KALAPPA LAYOUT SRINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560050	PAPL029439		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
SHUBAD	DEV		NA			OLD NAD VENKATAPPA ROAD TASKER TOWN	INDIA	KARNATAKA	BANGALORE	560051	PAPL029444		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
B	S	PRASANNAKUMA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029478		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
B	P	GEETHA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029479		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028	ACOPR3840H			BRBHARATHI		No	No	FY-4
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-2028	ADFPB6077L			BSRAMKUMAR		No	No	FY-4
PRAKASH			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029483		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
DEVENDRA	R		NA			NO 24 SOURASHTRA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029487		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RESHMI	DEVI		NA			RAJAT CARD CENTRE 132 SULTANPET BANG	INDIA	KARNATAKA	BANGALORE	560053	PAPL029493		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SAMPAT	RAJ		NA			C/O S S ELECTRICAL INDUSTRIES NO.2 LINGA	INDIA	KARNATAKA	BANGALORE	560053	PAPL029519		Amount for unpaid and uncl	37.50	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
BHURMAL			NA			MYSORE DISTRIBUTERS 18 JALARAM MARK	INDIA	KARNATAKA	BANGALORE	560053	PAPL029562		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KRISHNA	HANDE	G	NA			SRI DURGA AGENCIES 19/3 HOSPITAL ROAD	INDIA	KARNATAKA	BANGALORE	560053	PAPL029563		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
KAMAL			NA			NO 3 A M LANE GANGA COMPLEX CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	PAPL029569		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
PREMALATA			NA			NO.29, 4TH FLOOR 401 POLICE STATION RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL029574		Amount for unpaid and uncl	150.00	16-JAN-2028	ACOPP8405A					No	No	FY-4
K	V	SUBRAMANYAM	NA			NO 22 NASHYADA PILLANNA LANE COTTON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029593		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
NEHA	V	DAVADA	NA			NO 114 HOSPITAL ROAD IST FLOOR BANGALI	INDIA	KARNATAKA	BANGALORE	560053	PAPL029620		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
UMESH	DAVDA		NA			NO 114 HOSPITAL ROAD IST FLOOR BANGALI	INDIA	KARNATAKA	BANGALORE	560053	PAPL029621		Amount for unpaid and uncl	150.00	16-JAN-2028						No	No	FY-4
M	S	VEENAPRABHU	NA			HOUSE NO 40 3RD MAIN MILK COLONY MAL	INDIA	KARNATAKA	BANGALORE	560055	PAPL029639		Amount for unpaid and uncl	75.00	16-JAN-2028				MSSRINIVASAPRABHU		No	No	FY-4
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-2028				SADHANADEWANGAN		No	No	FY-4
PRAHALLAD	S		NA			221 38TH MAIN 2ND CROSS BTM LAYOUT 2N	INDIA	KARNATAKA	BANGALORE	560068	PAPL029659		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
ARATHI	MOHAN		NA			FLAT 415, SRI RANGA APARTMENTS NO 30,	INDIA	KARNATAKA	BANGALORE	560003	PAPL029749		Amount for unpaid and uncl	187.50	16-JAN-2028						No	No	FY-4
SUNIL	G	HAVANAGI	NA			868 MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029753		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028				SJAYACHANDRARAJU		No	No	FY-4
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-2028				SJAYACHANDRARAJU		No	No	FY-4
R	VANAJA		NA			HNO 706 10TH MAIN AKASH VIHAR LAYOUT	INDIA	KARNATAKA	BANGALORE	560064	PAPL029781		Amount for unpaid and uncl	75.00	16-JAN-2028	AOCPV3741F			DARSHANRRKARUNASHREE		No	No	FY-4
LALITHA	KANNAN		NA			56 AECS LAYOUT III MAIN NAGASETTYALLI	INDIA	KARNATAKA	BANGALORE	560094	PAPL029783		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
SHIRISH	MATHUR		NA			230/A 18TH MAIN ROAD 6TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095	PAPL029785		Amount for unpaid and uncl	75.00	16-JAN-2028				KUMUDMATHUR		No	No	FY-4
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-2028						No	No	FY-4
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	16-JAN-2028	AKCPG7703N					No	No	FY-4
G	A	NAGARAJGUPTA	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029796		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
G	V	VENI	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029797		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
M	N	NAGARAJAIAHSE	NA			J D COLLECTOR STATE BANK OF MYSORE GU	INDIA	TELANGANA	HYDERABAD		PAPL029800		Amount for unpaid and uncl	150.00	16-JAN-2028				BSRINATH		No	No	FY-4
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-2028						No	No	FY-4
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-2028						No	No	FY-4
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-2028				BTHYAGARAJA		No	No	FY-4
B	THYAGARAJA		NA			BALAJI MEDICAL STORES B B ROAD CHIKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029809		Amount for unpaid and uncl	75.00	16-JAN-2028				BTNIRMALARAJA		No	No	FY-4
J	J	RAJASHEKAR	NA			STATE BANK OF INDIA CHICKBALLAPUR KOL	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029810		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
J	INDRA	CHAND	NA			367 BAZZAR ROAD BANGARAPET KOLAR DIS	INDIA	KARNATAKA	KOLAR	563114	PAPL029817		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
RANJANA	KUMARI		NA			RANJANA KUMARI 352 TANK ROAD BANGAI	INDIA	KARNATAKA	KOLAR	563114	PAPL029818		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
K	JAYANTHILAL		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029824		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
YESHWANTH	KUMAR		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029825		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
PRAKASH	KUMAR	TEKCHAND	NA			II CROSS SOJI STREET MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029852		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028						No	No	FY-4
JAYADEVA	N	YARASI	NA			59/1B GANDHI SQUARE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029857		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028				DIVAKARPADIYAR		No	No	FY-4
PRAKASH	SHETTY		NA			NO.3 BLOCK NO.A/10 VASULAYOUT RAMAK	INDIA	KARNATAKA	MYSORE	570022	PAPL029865		Amount for unpaid and uncl	75.00	16-JAN-2028	AGDPS5177R			VASANTHAPRAKASH		No	No	FY-4
M	CHANPALAL		NA			1492 THYAGARAJ ROAD K R MOHALLA MYSO	INDIA	KARNATAKA	MYSORE	570004	PAPL029874		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
T	K	VENKATESHBHAT	NA			MIG 946 20TH CROSS 1 ST STAGE D BLOCK J	INDIA	KARNATAKA	MYSORE	570008	PAPL029881		Amount for unpaid and uncl	75.00	16-JAN-2028	AAQPV6149K					No	No	FY-4
PRABHAKAR	AKALU	BHADRISH	NA			44 NS SHAUVAHANA ROAD NAZARBAD MYS	INDIA	KARNATAKA	MYSORE	570010	PAPL029890		Amount for unpaid and uncl	300.00	16-JAN-2028				NAGABUSHANAAKALUBHADRAIAH		No	No	FY-4
M	SANAULLA	KHAN	NA			124 HANUMANTHA NAGAR II STAGE SIDDHA	INDIA	KARNATAKA	MYSORE	570015	PAPL029893		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4
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-2028				ARUNAYEDLURI		No	No	FY-4
RAMESH			NA			265 GOKULAM MAIN ROAD IIND STAGE GOK	INDIA	KARNATAKA	MYSORE	570002	PAPL029911		Amount for unpaid and uncl	75.00	16-JAN-2028						No	No	FY-4

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P	THRESSIAMMA		NA			T C THAMMAYYA SUBRAMANYA NILAYA DE	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029914		Amount for unpaid and uncl	75.00	16-JAN-2028					VENUGOPALA		No	No	FY-4
S	SRINIVAS		NA			THE VYSYA BANK LIMITED MAIN ROAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029915		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
T	MAMATHA		NA			D CHOGALAL TEJ KUMAR BAZAR STREET MA	INDIA	KARNATAKA	THUMBASOGE	571401	PAPL029928		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
PADMINI			NA			M S MADHAVA TANTRY SRI KRISHNA STORE	INDIA	KARNATAKA	TUMKUR	572101	PAPL029943		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ASHA	PRASANNAKUMAR		NA			GARDEN ROAD MELKOTE TUMAKURA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029944		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
R	P	VINODALEELA	NA			SRI KRISHNA IV CROSS ASHOK NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PAPL029946		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
R	S	PRABHAKARA	NA			SREENIVASA CLINIC HORAPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PAPL029947		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SADANA	RAVI		NA			ANNAPURNA ELECTRIC STORES TOWN HALL	INDIA	KARNATAKA	TUMKUR	572132	PAPL029957		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
H	N	PARSWANATH	NA			FERTILIZERS DEALERS TUMKUR (D) TOVINAK	INDIA	KARNATAKA	TUMKUR	572138	PAPL029958		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
TARACHAND			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029971		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
G	STISHA		NA			MADHU PROVISION STORE B H ROAD ARSIK	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029974		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
G	MOHAN	LAL	NA			SONY EMPORIUM BAZAR ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029975		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUNIL			NA			SHA KUNDANMAL SUKANJRAJ BAZAAR STRE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029978		Amount for unpaid and uncl	750.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SURESH	KUMAR		NA			S/O M JEETHMAL 3656/7 NEHRU STREET HA	INDIA	KARNATAKA	HASSAN	573201	PAPL029990		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MANJUNATH	K	H	NA			STATE BANK OF MYSORE HARALAHALLY BRA	INDIA	KARNATAKA	HASSAN	573201	PAPL029991		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	K	JANARDHANA	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029995		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	K	SAMPATH	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029996		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
G	K	RAMA	NA			W/O S K JAGANNATH SHREENIKETHAN 1ST	INDIA	KARNATAKA	HASSAN	573201	PAPL029997		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
K	DAMAYANTHI	NAIK	NA			LAXMISAGAR KANDETTU URWA STORE MAN	INDIA	KARNATAKA	MANGALORE	575006	PAPL030061		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028	ALWPA6067A				LHMANJUNATH		No	No	FY-4
V	VISHWESHWARA	HEMMANNA	NA			HALLIHOLE PO KOTESWAR KUNDAPURA TAL	INDIA	KARNATAKA	KOTESHWAR	576229	PAPL030098		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	HASTIMAL	JAIN	NA			KIRAN MEDICAL AGENCY 1ST FLOOR B H ROA	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030104		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
H	Y	KAMATH	NA			CANARA BANK CURRENCY CHEST MANDIP E	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030110		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					KMOHANPAI		No	No	FY-4
ASHOK	KUMAR	HINGER	NA			RAJDEEP JEWELLERS M G ROAD CHICKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030135		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
K	S	PARAMESHWAR	NA			HOTEL SRINIVAS STORES BALEHONNUR	INDIA	KARNATAKA	CHIKMAGALURE	577112	PAPL030137		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SALMA	PARVEEN		NA			13/30 J M ROAD MUDIGERE KARNATAKA	INDIA	KARNATAKA	KOPPA	577132	PAPL030144		Amount for unpaid and uncl	75.00	16-JAN-2028	BHOPS5748B				HAJIMOHAMEDILYAS		No	No	FY-4
HEMRAJ	S	JAIN	NA			RAJKAMAL M G ROAD MUDIGERE PO	INDIA	KARNATAKA	KOPPA	577132	PAPL030145		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
PRAVEEN	KUMAR		NA			12/1 THIRUPALAYYA STREET 4TH CROSS DH	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030156		Amount for unpaid and uncl	75.00	16-JAN-2028	AXSPP1519N				SUJALP		No	No	FY-4
KAMLESH	KUMAR		NA			SHA SHANKARLAL SOGHAL & CO GANDHI BA	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030157		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SOGAMAL			NA			SHA SHANKARLAL SOGHAL & CO GANDHI BA	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030161		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHA	PUKHRAJ	LODHA	NA			GULAB STEEL HOUSE C N ROAD BHADRAVAT	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030168		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
MAMTA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030180		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SHARMILA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030181		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KANCHAN	BAI		NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030182		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
R	N	SATYAMURTHY	NA			29/16 (2) SRI NILAYA J C ROAD CHAMARAJAI	INDIA	KARNATAKA	SAGAR	577401	PAPL030190		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
NARASIMHA	KALKUR		NA			STATE BANK OF MYSORE NEAR RAGAVENDR	INDIA	KARNATAKA	SAGAR	577432	PAPL030197		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SARASWATHI	B		NA			C/O BONGALE DRUG HOUSE HABIBAR KARN	INDIA	KARNATAKA	CHITRADURGA	577601	PAPL030216		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
MRUTYUNJAY	S	PATIL	NA			MRUTYUNJAY NILAY JAYA NAGAR DHARWA	INDIA	KARNATAKA	DHARWAD	580001	PAPL030218		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
NARAYAN	NARGUND		NA			CANARA BANK DURGADBAIL HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030230		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUNITA	S	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030248		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PREMA	R	SHET	NA			55 PARAG ARUN COLONY MANJUNATHA NA	INDIA	KARNATAKA	HUBLI	580030	PAPL030255		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SURESH	SHANBHAG		NA			SYNDICATE BANK BANKIKODLA E NORTH KA	INDIA	KARNATAKA	KARWAR	581319	PAPL030274		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PREMA	G	BHAT	NA			A P PAI COMPOUND HERWATTATAL KUMTA	INDIA	KARNATAKA	KARWAR	581332	PAPL030287		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	RAVINDRA	PADIYAR	NA			SYNDICATE BANK P O NAVILGONE KUMTA U	INDIA	TELANGANA	HYDERABAD		PAPL030308		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
T	V	ALAVANDI	NA			PO BELLATTI TA SHIRAMATTI DT DHARWAR	INDIA	KARNATAKA	GADAG	582112	PAPL030309		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANKESH	R	JAIN	NA			5/22 NEW CLOTH MARKET BELLARY KARNA	INDIA	KARNATAKA	BELLARY	583101	PAPL030314		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					KIRANAGARWAL		No	No	FY-4
KURA	BHAGYALAKSHMI		KURA	VIJAYAKUMAR		JAI SANTOSHINI MATHA KRUPA 12/7 ALLUM	INDIA	KARNATAKA	BELLARY	583101	PAPL030321		Amount for unpaid and uncl	112.50	16-JAN-2028							No	No	FY-4
PADMAVATHI	RAVI		NA			SHREE POULTRY FARM BEHIND PARVATHI NA	INDIA	KARNATAKA	BELLARY	583103	PAPL030326		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SEKHAR	BABU	RAVI	NA			SHREE POULTRY FARM BEHIND PARVATHI NA	INDIA	KARNATAKA	BELLARY	583103	PAPL030327		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	MITTALAL		NA			B/602 GREEN HEDGES ROYAL COMPLEX EKS	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL030335		Amount for unpaid and uncl	150.00	16-JAN-2028	AGCPM8390F						No	No	FY-4
RAMKUMAR	BHATTA		NA			STATE BANK OF HYDERABAD GANGAVATHI	INDIA	KARNATAKA	HOSPET	583227	PAPL030343		Amount for unpaid and uncl	75.00	16-JAN-2028					VIJAYALAKSHMIBHATTA		No	No	FY-4
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-2028							No	No	FY-4
VASANT	RAJ	BOHRA	NA			10/2/36 MAHALESHWAR CHOWK RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030352		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUKH	RAJ	BOHRA	NA			VASANT CLOTH STORE GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030353		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JATAN	RAJ	BOHRA	NA			ARUN MOTORS GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030354		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KAMAL	RAJ	BOHRA	NA			10-2-36 GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030355		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SUSHEEL	KOTHARI		NA			KOTHARI DISTRIBUTORS GUNJ ROAD GULBA	INDIA	KARNATAKA	GULBARGA	585104	PAPL030363		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
DINESH	BHANDARI		NA			KASTURCHANDJI BHANDARI 1-8-2 SHAHPUR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030365		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
DR	SANJAY	CHANDA	NA			SINGARBAG GALLI BIDAR	INDIA	KARNATAKA	BIDAR	585401	PAPL030374		Amount for unpaid and uncl	750.00	16-JAN-2028							No	No	FY-4
HANIMANTHARAI	BIRADAR		NA			8-7-56 KHB COLONY BIDAR KARNATAKA	INDIA	KARNATAKA	BIDAR	585401	PAPL030379		Amount for unpaid and uncl	750.00	16-JAN-2028	ABYPB7784P				CHANDRASHEKHARBIRADAR		No	No	FY-4
SHIVAPPA	SHIVALINGAPPA		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030383		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRAKASH	SANGAPP		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030384		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MICHAEL	DAVID		NA			Q NO J-285 INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PAPL030389		Amount for unpaid and uncl	75.00	16-JAN-2028					ROSELINEMICHEAL		No	No	FY-4
VIDYA	HUNDEKAR		NA			C/O R A BENAKOP PLOT NO 2069 SECTOR NO	INDIA	KARNATAKA	BELGAUM	590016	PAPL030390		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
LAXMIEESH	HUNDEKER		NA			C/O R A BENAKOP PLOT NO 2069 SECTOR NO	INDIA	KARNATAKA	BELGAUM	590016	PAPL030391		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
REVANSHIDDAPP	MAMADAPUR		NA			PO SAMPGAON TA BAIL HONGAL DIST BELG	INDIA	KARNATAKA	BAILHONGAL	591125	PAPL030392		Amount for unpaid and uncl	75.00	16-JAN-2028					MAMATAPUTTI		No	No	FY-4
GOMTI	DEVI	AGARWAL	NA			BANARS TRADING COMPANY 70 SEMBUDOS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030394		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
N	B	SEKAR	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030399		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
RAJESH	R	JAIN	NA			18 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030404		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
J	PARVATHAVARDH	INI	NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030406		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
A	LAKSHMI	ACHA	NA			W/O A ANAND NO 25 ARUMOGAM STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030418		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					DEENASANGHVINILESHSANGHVI		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SUKHI	DEVI		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030440		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	ASHOK	KUMAR	NA			65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030441		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
A	GUNA	VANTHI	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030442		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	RAJESH		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030443		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
H	INDIRA	KUMARI	NA			65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030444		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MAHENDRA	JAIN		NA			59/2 GOVINDAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030446		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUBHIRTA	DEVI		NA			190 GOVINDAPPA NAICK STREET 190 GOVIN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030451		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RENU	RANI		NA			H R BAJAJ & SON 67 SEMBUDASS STREET MI	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030453		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
TAIABHAI	ABDULLAHBAJAJ		NA			128 ANGAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030456		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
OMPRAKASH	BHATTAD		NA			VALABHDAS 15 GODOWN MATHURADAS & (	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030457		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SONAL	BISANI		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030470		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
UPENDRA	KUMAR		NA			58TH ROAD NEW WASHERMAN PET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030475		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUSHILA	MEHTA		NA			NO 1/L, BLOCK, FLAT NO 0303 ABHIMANDA	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030479		Amount for unpaid and uncl	75.00	16-JAN-2028	AAFPM6747F				TARUNMEHTA		No	No	FY-4
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-2028							No	No	FY-4
A	N	KATHARE	NA			120 GOVINDAPPA 1ST FLOOR NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030481		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VASANTA	BAICHAMPAKLAL		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030483		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHAMPAKLAL	KAPURCHANDJI		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030486		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
KAMAL	KUMAR	GTHAKURAL	NA			LACHMANDAS & SONS 6 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030496		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
TIKAMCHAND	SARDA		NA			PRAMO TEX 104 GOVINDAPPAN NAIKAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030497		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
LAXMI	CHAND		NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030508		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4

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K	SUSHEELA		NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030509		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
P	ASHOK	KUMAR	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030510		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
C	PRATAP	CHANDJAIN	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030511		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
C	CHAMPALAL	JAIN	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030512		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
C	PAVITRA	KUMARI	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030513		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHELLARAM			NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030514		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
PRATAP	BAFNA		NA			52 THATHA MUTHIYAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030524		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RASILA	KUMARI	VJAIN	NA			C/O SHAMOOL CHAND CHAMPALAL 72 GOV	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030529		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	HARISH	KUAMRBISANI	NA			C/O TAREEV & CO 32 GODOWN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030533		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
M	MOTHILAL		NA			28 THAMBU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030549		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
P	S	ARUNACHALAM	NA			52 VENKATESA GRAMANI STREET CHINTADR	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030603		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
TEJ	RAJ	JAIN	NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030615		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KAMLESH	JAIN		NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030616		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KIRAN	KUMAR		NA			115 NYNIAPPA NAICK ST METAL WARES PT R	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030624		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
K	S	KOTHANDARAM	NA			91 RASSAPPA CHETTY ST MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030689		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					EMANJULA		No	No	FY-4
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-2028					ESARAVANAN		No	No	FY-4
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-2028					MALLIKAJAYANTHKUMAR		No	No	FY-4
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-2028							No	No	FY-4
ANITHA	BABU		NA			NO 41/26 IST WEST CROSS ROAD GANDHI N	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL030752		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
V	LATA		NA			88 MARSHALL ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030788		Amount for unpaid and uncl	75.00	16-JAN-2028					MOHININMALHOTRA		No	No	FY-4
S	VASHULAL		NA			210 FOUNTAUN PLAZA PANTHEON ROAD E	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030796		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
RAKESH	JHA		NA			55 MARSHALLS RD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030801		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
GEETHA	MARKANDAN		NA			NO 46 MANDAPAM ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030815		Amount for unpaid and uncl	75.00	16-JAN-2028					MLAIITHA		No	No	FY-4
V	BALACHANDAR		NA			40 MEDWAKKAM TANK RAOD KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030816		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RAMA	MURTHY	R	NA			NO 13 KUMMALLAMMEN KOIL ST KILPAUK R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030827		Amount for unpaid and uncl	150.00	16-JAN-2028	ABPPR3319F						No	No	FY-4
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-2028							No	No	FY-4
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-2028	AAFPK9518E						No	No	FY-4
C	KIRAN	RAJJAIN	NA			NO 1 ROYAPETTAH HIGH ROAD ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030859		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	R	RAJASEKARAN	NA			16 BESANT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030865		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	PRAKASHCHAND		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030869		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028	AAPPK6934N						No	No	FY-4
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-2028							No	No	FY-4
M	R	SHAKILA	NA			16 BESANT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030887		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
D	VAIJAYANTHI		NA			8A II BHARATHIAR STREET PALAVANTHANG	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030890		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
H	KUSHAL	CHAND	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030903		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
K	SARITHA	DEVI	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030904		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
H	NARESH	KUMAR	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030910		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
P	TEEKAM	CHANDJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030915		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
T	PRAVEEN	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030917		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
G	RAMAN		NA			A/12 ANSARY FLATS 29 SRINIVASA REDDY ST	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030925		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
R	SHANMUGAM		NA			A+ VALATHI APARTMENTS 24/2 DR THOMAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030926		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
C	PADMA		NA			7 YOGAMBAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030935		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
KUMAR	SHIVARAMAN		NA			12 MOWBRAYS FIRST CROSS STREET 2 KAMA	INDIA	TAMIL NADU	CHENNAI	600018	PAPL031008		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
V	RAVI	RAJ	NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031028		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
V	SUMA		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031029		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
V	ANANDAKUMARI		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031030		Amount for unpaid and uncl	75.00	16-JAN-2028					VSUMA		No	No	FY-4
J	ANURADHA		NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031047		Amount for unpaid and uncl	150.00	16-JAN-2028					RSJEEVARATHNAM		No	No	FY-4
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-2028					JAYASUNDARIJEEVA		No	No	FY-4
M	V	RAJESWARI	NA			FINANCE OFFICER PONDICHERRY UNIVERSIT	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031061		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
K	CHANCHAL	KAWAR	NA			NO 34 DHURAI SAMY ROAD VADAPALANI M	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031071		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028	AAPPK2258M			HEMALATHA			No	No	FY-4
G	PRABHAKARAN		NA			PLOT NO 14 NARASINGA PURAM EXTN MAD	INDIA	TAMIL NADU	CHENNAI	600032	PAPL031109		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHANKER	M		NA			NO 7 UMAPATHY STREET W YAMBAKAM MA	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031120		Amount for unpaid and uncl	150.00	16-JAN-2028					CBALACHANDARMMUTHUKUMAR		No	No	FY-4
S	KIRTHI		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031129		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	KAVITA		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031130		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AMITA	RANI	B	NA			34 NUNGAMBAKKAM HIGH RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031132		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
LT	COL	KSMOHAN	NA			C/O B SUNDARI 15 KANNADASAN SALAI T N	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031137		Amount for unpaid and uncl	75.00	16-JAN-2028					SANTHAMOHAN		No	No	FY-4
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-2028					KSMOHAN		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
K	K	GOVINDANKUTT	NA			115-A SUNDARAR ST TIRUVALEESWAR NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031174		Amount for unpaid and uncl	112.50	16-JAN-2028					VMBHANUMATHY		No	No	FY-4
V	M	BHANUMATHY	NA			115-A SUNDARAR ST TIRUVALEESWAR NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031175		Amount for unpaid and uncl	112.50	16-JAN-2028					KKGOVINDANKUTTY		No	No	FY-4
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-2028					VRAMANATHAN		No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
T	JANARDHANA	CHETTY	NA			AP 1182 IV ST THENDRAL COLONY ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031183		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
T	JAYALAKSHMI		NA			AP 1182 IV ST THENDRAL COLONY ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031184		Amount for unpaid and uncl	187.50	16-JAN-2028							No	No	FY-4
S	VENKATAGANESAN		NA			M 138 7TH CROSS ST TNHB THIRUVALLUVAR	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031192		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANAND	KUMAR	S	NA			47 BAZAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031206		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
R	PREMLATHA		NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031211		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
R	JAMBAGALAKSHMI		NA			7 VII MAIN ROAD NEW COLONY CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031215		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
R	BALA	GURUSAMY	NA			PLOT NO 74 NAGAPPA NAGAR CHROMEPET	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031216		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUSHIL	BAI		NA			35 SHANMUGAM ROAD TAMBARAM WEST R	INDIA	TAMIL NADU	CHENNAI	600045	PAPL031221		Amount for unpaid and uncl	75.00	16-JAN-2028	AALPG3295Q						No	No	FY-4
K	M	JAYALAKSHMI	NA			1/1 WALAJABAD ROAD VANDALUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600048	PAPL031233		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028					ASIVAKUMAR		No	No	FY-4
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-2028					HARISHCHANDRASRAO		No	No	FY-4
A	V	PADMANABHAN	NA			3 SAMPATH KUMAR EAST TAMBARAM MAD	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031272		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	VIMALA		NA			3 SAMPATH KUMAR ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031273		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028					SUCILLABALAKRISHNAN		No	No	FY-4
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	16-JAN-2028					KBALAKRISHNAN		No	No	FY-4
S	SUNDARAM		NA			322/B SATHISH APARTMENTS ALAGIRI SAMY	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031326		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
R	SOWBHAGYA	VATHIRACHAPUD	NA			42 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031368		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
N	M	JAIN	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031380		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
S	C	KANKARIA	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031381		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4

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POONAM	GOEL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031391		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
BABITA	JINDAL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031393		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
KANTILAL			NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031408		Amount for unpaid and uncl	75.00	16-JAN-2028					PISTADEVI		No	No	FY-4
NEMI	CHAND		NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031409		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MAFATLAL	INDERMAL		NA			10/4 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031433		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHANDRA	KANTA	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031437		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
GYAN	PRAKASH	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031438		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	ABHIMANYU		NA			23 ZINDA SAHIB STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031441		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
HANUMANTH	RAI	SH	NA			23 ZINDA SAHIB STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031442		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
KANTHIRAJ	MADRAS		NA			TEGRAJ AND SONS 12 KASI CHETTY LANE MA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031454		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MANJU	BHAI	MADRAS	NA			TEGRAJ AND SONS 12 KASI CHETTY LANE MA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031455		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SHEELA	NAHAR		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031459		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HANU	MAN		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031460		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHAWARLAL			NA			33/B PEDDU NAICKEN ST KRISHNA MANSION	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031461		Amount for unpaid and uncl	37.50	16-JAN-2028					CHANDRA		No	No	FY-4
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-2028							No	No	FY-4
S	L	CHORDIA	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031479		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
NISHA	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031493		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KANTILAL	MORARJI	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031495		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
NARENDRA	KUMAR	RAICHANDJI	NA			6 VINAYAGA MISTRY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031496		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MANIBEN	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031498		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
A	R	VENKATESWARA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031545		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
A	V	BRINDHA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031546		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SUMAN	SRINIVASAN		NA			33 48TH ST ASHOK NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031560		Amount for unpaid and uncl	75.00	16-JAN-2028					MSRINIVASAN		No	No	FY-4
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	16-JAN-2028							No	No	FY-4
PULIKKOTTIL	KURIAKU	JOHNY	NA			120 SRI LAKSHMI NAGAR SRIDEVI KUPPAM N	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031598		Amount for unpaid and uncl	75.00	16-JAN-2028		AAQPK4190B					No	No	FY-4
V	RAMESH		NA			7 GANAPATHY AVENUE KAVIYA GARDEN PO	INDIA	TAMIL NADU	CHENNAI	600116	PAPL031602		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					KSVIJAYAKUMARI		No	No	FY-4
C	MEENAKSHI		NA			PLOT NO 20 6TH STREET SURENDRANAGAR	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031606		Amount for unpaid and uncl	75.00	16-JAN-2028					SVISWANATHAN		No	No	FY-4
R	JAYAKUMAR		NA			3-C WEST MOOR FAIRMONT GARDENS 66 M	INDIA	TAMIL NADU	CHENNAI	600089	PAPL031610		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
K	GUNAVANTHI		NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031659		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					GRAVICHANDRAN		No	No	FY-4
J	J	JOHN	NA			THARAIL HOUSE NELLUKAI ERAMAPETTY TRI	INDIA	KERALA	TRICHUR		PAPL031716		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	VINAY	CHAND	NA			79 RAJAJI STREET BIG MELAMAIYUR CHENGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PAPL031728		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
N	KAMALA		NA			5 ADITHYA APARTMENT 30 SECOND STREET	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031738		Amount for unpaid and uncl	75.00	16-JAN-2028	ARMPK6035C			NDEEPA	RNARAYANAN		No	No	FY-4
SUWA	BAI		NA			43 RAJAJI STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PAPL031755		Amount for unpaid and uncl	150.00	16-JAN-2028					KSVIJAYAKUMARI		No	No	FY-4
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-2028					BVENKATESAN		No	No	FY-4
B	PRABAKAR		NA			12 VIJAYARANGA MUDALI STREET KESEVA N	INDIA	TAMIL NADU	TINDIVANAM	604408	PAPL031759		Amount for unpaid and uncl	75.00	16-JAN-2028	AKCPP7766L			PVIVEKANANDHAN			No	No	FY-4
N	SUMATHY		NA			LASHIMANAILLAM 20 THANTHAI PERI YAR N	INDIA	TAMIL NADU	PONDICHERRY	605005	PAPL031777		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MAHENDRA	KUMAR	JAIN	NA			MAIN ROAD ARIYANKUPPAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031779		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
P	DHANALEHA		NA			4 B BLOCK APART V V P NAGAR PONDICHER	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031788		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
N	ARUMUGASAMY		NA			4 B BLOCK APART V V P NAGAR PONDICHER	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031789		Amount for unpaid and uncl	75.00	16-JAN-2028	BEMPA3967D						No	No	FY-4
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-2028					GIRIJARAMASAMY		No	No	FY-4
G	PANDIYARAJAN		NA			DEPT OF MATHEMATICS PONDICHERRY UNI	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031801		Amount for unpaid and uncl	75.00	16-JAN-2028					MEENAPANDIYAN		No	No	FY-4
L	RAJADESINGU		NA			S/O LASHMANANI EMBALAM NALLATHUR PI	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031803		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
L	DHANAM		NA			12 MARIAMMAN KOVIL STREET EMBALAM P	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031804		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
GN	SUSHILA		NA			152 KAMARAJ ST VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031808		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
M	RAJASEKARAN		NA			38 THIYAGARAJAR STREET VILLUPURAM SA	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031815		Amount for unpaid and uncl	75.00	16-JAN-2028					MSARAVANAN		No	No	FY-4
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-2028					SRAMAKRISHNAN		No	No	FY-4
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-2028							No	No	FY-4
P	PAUL	PANDI	NA			79-D TYPE-II QUARTERS BLOCK-12 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031846		Amount for unpaid and uncl	75.00	16-JAN-2028	ALCPP0973G						No	No	FY-4
S	GHAJRAJ		NA			27/94 SOUTH CAR STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031871		Amount for unpaid and uncl	75.00	16-JAN-2028	AAMPG7824L						No	No	FY-4
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-2028							No	No	FY-4
B	RAJENDRAN		NA			9A SATTANATHAR COLONY SIRKALI NAGAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609110	PAPL031881		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	LALITHA		NA			C/O S SRINIVASAN 20 B SOUTH MAIN STREE	INDIA	TAMIL NADU	MAYILADUTHURAI	609405	PAPL031884		Amount for unpaid and uncl	75.00	16-JAN-2028					SSRINIVASAN		No	No	FY-4
S	T	NEHRU	NA			11, THATARA STREET KARAIKAL PUDUCHERY	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PAPL031887		Amount for unpaid and uncl	37.50	16-JAN-2028	AACPN4566C			NUSHA	TRAMANATHAN		No	No	FY-4
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-2028							No	No	FY-4
DURGA	DEVI	PI	NA			37 SOWRASHTRA BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031892		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	R	GANESAN	NA			2235 BHATCOSWAMY VATTAM MANOJIYAPP	INDIA	TAMIL NADU	THANJAVUR	613009	PAPL031902		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
K	VARATHARAJAN		NA			4E1 PALAMANERI ROAD MANOJIYAPPA ST T	INDIA	TAMIL NADU	THANJAVUR	613104	PAPL031903		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
V	PADMANABAN		NA			Y40 GANDHI STREET MADDUR MADRAS	INDIA	TAMIL NADU	THANJAVUR	613206	PAPL031917		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RADHAKRISHNAN	B		NA			45A ANAI KATTI MAIDAN BEEMANAGAR TIRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031922		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	RAMANATH		NA			1 STAFF QUARTERS NATIONAL COLLEGE SEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031924		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
N	RAMANATHAN		NA			2 PIDARI KOVIL LANE ANDAR STREET TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PAPL031928		Amount for unpaid and uncl	37.50	16-JAN-2028					RLATHA		No	No	FY-4
C	JEYACHANDRAN		NA			46 P V S KOIL STREET WORAIYUR PO TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PAPL031932		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	V	SRINIVASAN	NA			28-A GUZULI STREET TIRCHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031949		Amount for unpaid and uncl	75.00	16-JAN-2028					SRAMAJAYAM		No	No	FY-4
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-2028							No	No	FY-4
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-2028	AERPB3083P						No	No	FY-4
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-2028	AROPS0007J						No	No	FY-4
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-2028	DAKP5254SK				DJKALIAMOORTHY		No	No	FY-4
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-2028					ARANGARAIUCMEENALOCHANI		No	No	FY-4
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-2028							No	No	FY-4
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-2028	BHJPS7515R						No	No	FY-4
S	MANIMEKALAI		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707	PAPL032027		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
K	KRISHNAMOORTHY		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707	PAPL032028		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
N	AYYA	SAMY	NA			KAMARAJAR COMPLEX ROOM NO S PADANI	INDIA	TAMIL NADU	PALANI	624601	PAPL032040		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
R	SUMITRA		NA			348 EAST MASI ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032048		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
B	ARAVINDAR		NA			3/1 ISMAYILPURAM 15TH STREET MUNICH	INDIA	TAMIL NADU	MADURAI	625009	PAPL032057		Amount for unpaid and uncl	75.00	16-JAN-2028	ACLPA0322N				RKANNAN		No	No	FY-4
N	BASKARAN		NA			130 A SOUTHAVANI MOOJA STREET MADHI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032063		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RENGARAJAN	P	S	NA			72 EAST VELI STREET SOUTH MARKET ST M	INDIA	TAMIL NADU	MADURAI	625001	PAPL032072		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
V	H	DHURGAVATHI	NA			34 THANIGAI NAGAR ANNA STREET THIRUN	INDIA	TAMIL NADU	MADURAI	625006	PAPL032095		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHUVAN	ARVIND	SHAH	NA			18-A EAST MATHUR PILLIVASAL ST KUMARA	INDIA	TAMIL NADU	MADURAI	625009	PAPL032099		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
L	MEENAKASHY		NA			234 B RAMNAD ROAD MADHURAI TN	INDIA	TAMIL NADU	MADURAI	625009	PAPL032107		Amount for unpaid and uncl	150.00	16-JAN-2028					KSUGAVANAM		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
P	D	VELAYUTHARAJA	NA			79 JAWAHAR MAIDAN ST TIRUMANGALAM M	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PAPL032131		Amount for unpaid and uncl	75.00	16-JAN-2028					VRAMALAKSHMI		No	No	FY-4
S	REVATHY		NA			8 A VILAPPAR KOIL ST CUMBUM MADHURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PAPL032144		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028	AAXPV5968P						No	No	FY-4
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-2028					GKAMALANATHAN		No	No	FY-4
ALAMELU	RAMAN		NA			NO 66 AMMANSANNADHI ST SHENOCOTTAI	INDIA	TAMIL NADU	TIRUNELVELI	627809	PAPL032185		Amount for unpaid and uncl	75.00	16-JAN-2028					VRAMAN		No	No	FY-4
P	JEYARAJ		NA			172 JAILANI ST 1ST STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PAPL032193		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
NESA	MERI	BAHM	NA			PG-ASST LMSGHSS PONNAPPANADAR NAGA	INDIA	TAMIL NADU	NAGERCOIL	629165	PAPL032222		Amount for unpaid and uncl	75.00	16-JAN-2028					MOHANDASC		No	No	FY-4
S	DHANASEIVAM		NA			NO-11/23A METTU STREET STUARTPET ARA	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PAPL032227		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
U	KALAVATHI		NA			82 CHELLA PERUMAL ST SHOLINGHUR NAA	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032243		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
K	R	BALASUBRAMAN	NA			28 A KALANDAR ST 1ST FLR KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PAPL032254		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					PMVENKATESACHETTY		No	No	FY-4
N	BABU		NA			NO-41/26 1 ST WEST CROSS ROAD GANDHI P	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032267		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	ANURADHA	BAI	NA			41 BHARATHI NAGAR MAIN ROAD VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032270		Amount for unpaid and uncl	37.50	16-JAN-2028					KTMOHANRAO		No	No	FY-4
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-2028							No	No	FY-4
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-2028					VVARALAKSHMI		No	No	FY-4
B	PARASH		NA			123 BAZAAR ST RANIPET TAMILNADU	INDIA	TAMIL NADU	RANIPET	632401	PAPL032278		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	ASHOK	KUMAR	NA			125 BAZAAR STREET RANIPET NAA DT TAMI	INDIA	TAMIL NADU	RANIPET	632401	PAPL032282		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028					RAMESHGMEHTA		No	No	FY-4

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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-2028					RAMESHGMEHTA		No	No	FY-4
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-2028					RAMESHGMEHTA		No	No	FY-4
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-2028							No	No	FY-4
M	SAJJAN	BAISURANA	NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032299		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	SUNIL		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032300		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	KAVITHA		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032301		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	MAHAVEER		NA			ASHOK ELECTRICALS 21A/2 MAILPATTI ROAD	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032305		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
N	LEELA	KUMARI	NA			35 A DEVENDRA PURAM 1ST CROSS SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032324		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
P	RAJ	KUMAR	NA			11 KAMARAJ ST SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032329		Amount for unpaid and uncl	750.00	16-JAN-2028							No	No	FY-4
S	MURALI	VEL	NA			285-A CHINNAKADAI STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032331		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JAGANATHAN	V		NA			5 RAMASUNDARAM STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032341		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
VAITHILINGAM	K		NA			34 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032342		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028					KARDHANARI		No	No	FY-4
SHANTHI	RAMKUMAR		NA			39 SWARNAMBIGAI ST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636001	PAPL032344		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032354		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032355		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
VEERAPPAN	P		NA			25 KANNARA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032365		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SRINIVASAN			NA			204 RAO MARKET COMPLEX SHEUAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PAPL032371		Amount for unpaid and uncl	75.00	16-JAN-2028					SANKARGANESH		No	No	FY-4
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-2028							No	No	FY-4
ANAND	C		NA			S/O M CHINNAIYAN 3/34-B IYER LINE SWAR	INDIA	TAMIL NADU	SALEM	636004	PAPL032380		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
GUNA	SEKARAN	K	NA			5/329-A VINAYAGAR KOIL ST STATE BANK C	INDIA	TAMIL NADU	SALEM	636004	PAPL032381		Amount for unpaid and uncl	75.00	16-JAN-2028					UMARANI		No	No	FY-4
K	S	PONNUSAMY	NA			A 5 BHARATHI ST SWERNAPURI SALEM TAMI	INDIA	TAMIL NADU	SALEM	636004	PAPL032383		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ARUNACHALAM	A	PAAWAMAPALI	NA			NO 183 LAKSHIMI STREET OFF ADUTHA ASH	INDIA	TAMIL NADU	SALEM	636004	PAPL032384		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
M	NAGARAJAN		NA			77 PERUMAL NAIDU ST DADAGAPATI SALEM	INDIA	TAMIL NADU	SALEM	636006	PAPL032390		Amount for unpaid and uncl	150.00	16-JAN-2028					SMUNIRAJULU		No	No	FY-4
P	K	GOPALAKRISHNA	NA			23 MARIAMMAN LEEVIL ST HASTHAMPATTY	INDIA	TAMIL NADU	SALEM	636007	PAPL032398		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
P	PARI		NA			27 C ANNA NAGAR SARADA COLLEGE ROAD	INDIA	TAMIL NADU	SALEM	636007	PAPL032399		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHITRAPANCHU			NA			W/O N PANCHANATHAM PLOT NO 905ONA I	INDIA	TAMIL NADU	SALEM	636016	PAPL032414		Amount for unpaid and uncl	75.00	16-JAN-2028	AC8PC8676K						No	No	FY-4
ELANGOVAN	A		NA			RAVI SILK HOUSE SESHANCHAVADI POST SA	INDIA	TAMIL NADU	SALEM	636111	PAPL032427		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	NATESAN		NA			121-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032440		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
R	BHARATHI		NA			22 KARUPPAN STREET RAMAPURAM PUDUR	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032443		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
R	GEETHA		NA			24-TRICHEN GOOR ROAD NAMAKKAL SALEM	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032446		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
VENKATESH	K		NA			82 A WEST BAZZAR STREET SENDAMANGALA	INDIA	TAMIL NADU	TIRUCHENGODU	637409	PAPL032464		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
L	THULASI		NA			110 RKV NAGAR ERODE TAMILNADU	INDIA	TAMIL NADU	ERODE	638003	PAPL032480		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
T	A	VENKATACHALAI	NA			T M A MUNDY 28 PARK ROAD ERODE TAMI	INDIA	TAMIL NADU	ERODE	638003	PAPL032481		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					SRATHINASWAMY5PADMANATHAI		No	No	FY-4
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-2028					SSIVASANKARAMOORTHY		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
B	THANKAMANI		NA			18-A VENKITACHALAM LANE KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032523		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
A	B	MMUTHUVENKA	NA			15 CAR STREET KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032537		Amount for unpaid and uncl	75.00	16-JAN-2028	AEOPP4619N				MKAMALAMMBALAMAHALAKSHM		No	No	FY-4
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-2028							No	No	FY-4
T	LAKSHMI	NARASIMHAN	NA			4 PERALAMMAN KOIL ST KULITALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032564		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
K	VIJAYA		NA			4 PERALAMMAN KOIL ST KULITALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032565		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
N	K	KARUPPUSAMY	NA			94 TRICHY MAIN ROAD NEW KALIPALYAM PI	INDIA	TAMIL NADU	KARUR	639114	PAPL032569		Amount for unpaid and uncl	37.50	16-JAN-2028	BAJPK1011R			KSANTHI			No	No	FY-4
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-2028							No	No	FY-4
M	RAVICHANDRAN		NA			A G PALAYAM VELAMPOODI ARAVI PERIYAR	INDIA	TAMIL NADU	KARUR	639201	PAPL032573		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
ANKIT	JAIN		NA			RAI FINANCE CO 15/42-C JANEDAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032576		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
LAKSHMI	B	S	NA			W/O LAKSHMANA GOWNDER LS 18/167 OKK	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032578		Amount for unpaid and uncl	75.00	16-JAN-2028					RAMESHL		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
GOUTHAM	CHAND		NA			126 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032588		Amount for unpaid and uncl	75.00	16-JAN-2028	AIKPB0861E						No	No	FY-4
B	DEVICHAND		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032594		Amount for unpaid and uncl	75.00	16-JAN-2028					DVIMALA		No	No	FY-4
D	MANISH		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032595		Amount for unpaid and uncl	75.00	16-JAN-2028					BDEVICHAND		No	No	FY-4
D	VIMALA		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032596		Amount for unpaid and uncl	75.00	16-JAN-2028					BDEVICHAND		No	No	FY-4
C	SURESH	KUMAR	NA			422 RAJA STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032609		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
R	PADMANABAN		NA			NEW NO 1081 BIG BAZAR STREET COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032613		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	75.00	16-JAN-2028					BSATHYAMOORTHY		No	No	FY-4
VEEAN	KUMARI	AMEHTA	NA			LOKAMANYA STREET BAFNA PARADISE #31,	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032619		Amount for unpaid and uncl	75.00	16-JAN-2028					ASHOKKUMARBMEHTA		No	No	FY-4
M	P	STEPHEN	NA			4C RAMASAMY NAGAR II NALLAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032630		Amount for unpaid and uncl	75.00	16-JAN-2028					TJOSEPHINE		No	No	FY-4
S	KUMAR		NA			18 A CHEKKAN THOTTAM GANAPATHY COIM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032635		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
A	R	DAMODARASAMI	NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032649		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
C	SEETHPATHY		NA			2F POINEER COMPLEX 107S AVANASHI ROAD	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032665		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
P	BALASUBRAMANIAM		NA			DEPT OF MATHS BHARATHIAR UNIVERSITY	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032692		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
D	ANGUTHAI		NA			102 ANDIU GOUNDER ST ELLUPPAPALAYAM	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032708		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SHUBU	BHASIN		NA			BROOK LANDS COONOOR T N	INDIA	TAMIL NADU	COONOOR	643101	PAPL032723		Amount for unpaid and uncl	75.00	16-JAN-2028	ADWPB3322P						No	No	FY-4
MUTHUKARUPPA	KRISHNAN		NA			SILVER CLOUD ESTATES UDAMALPET GUDAL	INDIA	TAMIL NADU	COONOOR	643211	PAPL032725		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ROSAMMA	VARGHESE		NA			MANNOOR HOSUE PUSHPAGIRI TALIPARAM	INDIA	KERALA	CANNANORE	670141	PAPL032732		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
RITTY	ALOYSIUS	MEVADA	NA			VAYATTUPARAMABA PO NADUVIL CANNAN	INDIA	KERALA	CANNANORE	670582	PAPL032741		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
RETHNA	KUMAR	C	NA			PUTHUKUDIYIL HOUSE ORIKARA PO KADACH	INDIA	KERALA	CANNANORE	670621	PAPL032742		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUCHITHRA	BABY	VALIYAPARAMBA	NA			GRAMATHI PO CHOKLI KERALA	INDIA	KERALA	CANNANORE	670672	PAPL032743		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
MOHEMMED	RIYAZ		NA			HALAL TRADERS BRG BAZAAR CALICIUTR	INDIA	KERALA	CALICUT	673001	PAPL032754		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SUKUMARAN	P		NA			PERUMTHODIAL HOUSE PO KUTHIRAVATTO	INDIA	KERALA	CALICUT	673016	PAPL032770		Amount for unpaid and uncl	75.00	16-JAN-2028					SREELATHAKN		No	No	FY-4
PRADEEP	KUMARI		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032774		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJ	KUMAR		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032775		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
INDIRA	DEVI	K	NA			VARIYAMKANDY HOUSE VIA KODUVALLY PO	INDIA	KERALA	CALICUT	673572	PAPL032782		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
K	S	VIGHNESHWARA	NA			SHRISHA NURSINGH HOME PADICHIHRA PO P	INDIA	KERALA	CALICUT	673579	PAPL032785		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
VARGHESE	P	C	NA			PNTHANAL HOUSE POOMALA PO S BATHERI	INDIA	KERALA	CALICUT	673592	PAPL032789		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
P	VIJAYA	LAKSHMI	NA			SRIPAD RAMANATUKARA CALICUT KERALA	INDIA	KERALA	CALICUT	673633	PAPL032791		Amount for unpaid and uncl	75.00	16-JAN-2028					TSSANKARANNAIR		No	No	FY-4
N	MUHAMMED		NA			SABEER HOUSE PO KARAKUNNU MANJERI K	INDIA	KERALA	TIRUR	676123	PAPL032797		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
LEELA	MATHEW		NA			GRACE COTTAGE PB NO 2 PANDIKAD MALAP	INDIA	KERALA	PALGHAT	678002	PAPL032813		Amount for unpaid and uncl	75.00	16-JAN-2028					NISHAMATHEW		No	No	FY-4
RAVINDRAN	N	A	NA			CANARA BANK PERUMPADAPPU PO KERALA	INDIA	KERALA	OTTAPPALAM	679580	PAPL032832		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
P	KRISHNAN		NA			C/O RAMDAS THEATRE M G ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PAPL032833		Amount for unpaid and uncl	75.00	16-JAN-2028					ABLATHA		No	No	FY-4
MATHEW	A	J	NA			ANCHERY HOUSE SOUTH BAZAR TRICHUR	INDIA	KERALA	TRICHUR	680001	PAPL032835		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
K	R	PURUSHOTHAMA	NA			GODAVARI THIRUVANBADY ROAD POONKUN	INDIA	KERALA	TRICHUR	680002	PAPL032836		Amount for unpaid and uncl	75.00	16-JAN-2028					MKRATNAKUMARI		No	No	FY-4
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-2028							No	No	FY-4
ANTONY	MANAVALAM		NA			EAST FORT TRICHUR KERALA	INDIA	KERALA	TRICHUR	680005	PAPL032841		Amount for unpaid and uncl	75.00	16-JAN-2028					ROSEMANAVALAN		No	No	FY-4
ABI	ANTO		NA			MOOKKEN HSE MASTER LANE PARAVAMANT	INDIA	KERALA	TRICHUR	680005	PAPL032842		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SEENA	BASTINE	AKKARA	NA			AKKARA NO 60 NEHRU NAGAR TRICHUR KE	INDIA	KERALA	TRICHUR	680006	PAPL032844		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
K	P	RAGHU	NA			SANGAMAM KOTTAPURATH CHIYYARAM PO	INDIA	KERALA	TRICHUR	680026	PAPL032854		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
THOMAS	THALIYATH		NA			IRINJALKUDA PO TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680121	PAPL032856		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MARY	P	CHUNGATH	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032876		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
WILLIAM	VERGHESE	CC	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032877		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
AJIT	PRASAD	AB	NA			ARAKKAL HOUSE THALIKKULAN THAMPANK	INDIA	KERALA	TRICHUR	680569	PAPL032891		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ABDUL	RASHEED	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032901		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SMITHA	SABU		NA			KONIKKARA HOUSE MUKKATTURAKA PO NE	INDIA	KERALA	TRICHUR	680657	PAPL032903		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
A	A	JOSEPH	NA			THUMBOOR PO TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680662	PAPL032904		Amount for unpaid and uncl	75.00	16-JAN-2028					THRESSIAJOSEPH		No	No	FY-4
LEELA	V	T	NA			W/O DAVIS N L NAREPARAMBIL HOUSE KALL	INDIA	KERALA	TRICHUR	680683	PAPL032909		Amount for unpaid and uncl	75.00	16-JAN-2028					DAVISNL		No	No	FY-4
VIJAYAN	K	K	NA			THAYYIL HOUSE PO THAZHEKKAD TRISSUR P	INDIA	KERALA	TRICHUR	680697	PAPL032911		Amount for unpaid and uncl	75.00	16-JAN-2028					MANOJKUMARV		No	No	FY-4
C	V	JOHNY	NA			CHELLAKUDAM MALA PO PALLIPURAM KERA	INDIA	KERALA	TRICHUR	680732	PAPL032912		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
J	H	LATHEEF	NA			XIV/1798 NADEERAMANZIL CHULLICKAL CO	INDIA	KERALA	COCHIN	682005	PAPL032929		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4

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RETNAKUMAR	V	K	NA			SENIOR TECH ASSISTANT SHIP REPAIR COCH	INDIA	KERALA	COCHIN	682015	PAPL032935		Amount for unpaid and uncl	75.00	16-JAN-2028					SHYLARETNAN		No	No	FY-4
SAROJINI	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032946		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHAVNA	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032947		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SERISH	JAMES		NA			POTHADY HOUSE EAST OF CEMETERY JN ER	INDIA	KERALA	COCHIN	682018	PAPL032953		Amount for unpaid and uncl	75.00	16-JAN-2028					JOYPJ		No	No	FY-4
KONALAKUMARI	VIMUKTHAN		NA			LAKKSHMI NIKETHAN PONNURU NNI VYTTI	INDIA	KERALA	COCHIN	682019	PAPL032955		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
THARA	AMARNATH		NA			MANGALATH 32/1285 VENNALA PO PALARI	INDIA	KERALA	COCHIN	682025	PAPL032973		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
N	K	MOHANAN	NA			NAYAPPALLATH ELAMAKKARA COCHIN	INDIA	KERALA	COCHIN	682026	PAPL032974		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
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-2028					SABITHASPRABHU		No	No	FY-4
K	GOURI	AMMA	NA			OPP SREE KALA THEATRE NAROTH FORT THE	INDIA	KERALA	COCHIN	682301	PAPL032984		Amount for unpaid and uncl	75.00	16-JAN-2028					SERENEVIJAY		No	No	FY-4
PRADAD	K	R	NA			KADEKUZHI HOUSE KUNDANOOR MARADU	INDIA	KERALA	COCHIN	682304	PAPL032993		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VIJAYAN	K		NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033002		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
C	VARGHESE		NA			JESUS VILLA PO KANJIRAMATTAM ERNAKUL	INDIA	KERALA	COCHIN	682351	PAPL033007		Amount for unpaid and uncl	75.00	16-JAN-2028					SARAMMAPK		No	No	FY-4
SAROJA	N		NA			STATE BANK OF TRAVANCORE EDABALLY BR	INDIA	KERALA	COCHIN	682002	PAPL033017		Amount for unpaid and uncl	75.00	16-JAN-2028					BALASUBRAMANIANS		No	No	FY-4
PAUL	AVIRAH		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033024		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ELIZABETH	ABRAHAM		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033025		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
KURIAKOSE	PARAKKAL		NA			PARAKKAL HOUSE (VIA) KALADY ERNAKULA	INDIA	KERALA	ALWAYE	683572	PAPL033051		Amount for unpaid and uncl	37.50	16-JAN-2028					LISSYBABY		No	No	FY-4
XAVIER	ANTONY		NA			KONDOORPILLI HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033058		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MINI	XAVIER		NA			KONDOORPILLIL HOUSE NEELEESWARAM P	INDIA	KERALA	ALWAYE	683584	PAPL033059		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
S	RAMACHANDRAN		NA			THE FEDERAL BANK LTD MUNNAR KERALA	INDIA	KERALA	KATTAPPANA	685612	PAPL033071		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MINI	ASHRAFF		NA			MINI VILLA ERAYIL KADAVU ROAD KOTTAYA	INDIA	KERALA	KOTTAYAM	686001	PAPL033075		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SAMSON	THOMAS	DAVIS	NA			AMBATT NEAR TOWN HALL ERNAKULAM NE	INDIA	KERALA	COCHIN	682018	PAPL033083		Amount for unpaid and uncl	37.50	16-JAN-2028		BTPPS5128C			GOPINATHAPAIN		No	No	FY-4
THOMAS	V	A	NA			VADAKUMPADATH PARIYARAM PO KOTTAM	INDIA	KERALA	KOTTAYAM	686021	PAPL033086		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
P	I	CHERIPAN	NA			KOSAMATTOM PUTHENPURA PARPMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033088		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
RAVINDRAN	KANDASAMY		NA			SUKANDARAM NIVAS PUZHAVATHU CHANG	INDIA	KERALA	CHANGANACHERRY	686101	PAPL033091		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
KRISHNA	PHALAI	MK	NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033092		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SINDHU	PILLAI		NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033093		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
P	P	KAIMAL	NA			SAIRA PERUNNA PO CHANGANASSERY - 2 KE	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033097		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RITA	GEORDIE		NA			BHARATHEVIHARAM KURISUMOOD CHANGA	INDIA	KERALA	CHANGANACHERRY	686104	PAPL033098		Amount for unpaid and uncl	75.00	16-JAN-2028					GEORIDEJOHN		No	No	FY-4
SHEELU	MARY	JACOB	NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033105		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JOSE	K	GEORGE	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033110		Amount for unpaid and uncl	75.00	16-JAN-2028					MINIMOLKJOSE		No	No	FY-4
M	T	JOSEPH	NA			MATTATHIL KURUMPANADOM PO CHANGA	INDIA	KERALA	KANJIRAPALLY	686536	PAPL033112		Amount for unpaid and uncl	75.00	16-JAN-2028					AVALEYMINIMOLJOSEPH		No	No	FY-4
BINU	ALEX		NA			C/O ALEXANDER THOMAS EXE ENGIONEER K	INDIA	KERALA	PALAI	686575	PAPL033119		Amount for unpaid and uncl	75.00	16-JAN-2028					ALEYKUTTYALEXANDER		No	No	FY-4
ANU	M	GEORGE	NA			GEJO HOSPITAL POONJAR KOTTYAM DIST KE	INDIA	KERALA	PALAI	686582	PAPL033121		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JOHNSON	J	VANCHIPURA	NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033122		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
LEENA	JOHNSON		NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033123		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JOY	JOSEPH	CHEMMALAKUZH	NA			CHEMMALAKUZHY HOUSE NIJZHOOR PO KO	INDIA	KERALA	MUVATTUPUZHA	686612	PAPL033126		Amount for unpaid and uncl	75.00	16-JAN-2028					VALSAMMAJOYCHEMMALAKUZHY		No	No	FY-4
LATHA	DUBEY		NA			C/O A K DUBEY C-6 SAMTA COLONY SOOK	INDIA	CHHATTISGARH	RAIPUR		PAPL033128		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
VELLOOR	ABRAHAM		NA			VELLOOR MALIYIL HOUSE PEROOR PO VIA E	INDIA	KERALA	MUVATTUPUZHA	686637	PAPL033132		Amount for unpaid and uncl	375.00	16-JAN-2028					ELSYJOSEPH		No	No	FY-4
JOHNSON	T	V	NA			THOTTATHIL E VAZAHAPPILLY MUVATTUPUL	INDIA	KERALA	MUVATTUPUZHA	686673	PAPL033137		Amount for unpaid and uncl	75.00	16-JAN-2028					DENNISJOHN		No	No	FY-4
ALEYAMMA	EDLIAS		NA			NAMBELIL HOUSE OLIYOPPURAM PO VADAK	INDIA	KERALA	MUVATTUPUZHA	686699	PAPL033146		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
INDIRA	J	KARTHA	NA			ROHINI PATTANA CAUD PO CHERTHALA KER	INDIA	KERALA	ALLEPPEY	688531	PAPL033158		Amount for unpaid and uncl	75.00	16-JAN-2028					JANARDANANKUTTYKARTHA		No	No	FY-4
N	JAYAPRAKASH		NA			PEARLHILL KURUPPANKULA N GARA MAYITH	INDIA	KERALA	ALLEPPEY	688539	PAPL033159		Amount for unpaid and uncl	75.00	16-JAN-2028					BRADHAMONIAMMA		No	No	FY-4
RAJENDRAN			NA			GOKULAM,PANAVALLY CHERTHALA ALAPPU	INDIA	KERALA	ALLEPPEY	688566	PAPL033162		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANTOSH	KUMAR	BALAKRISHNANN	NA			BHAVANI NILAYAM THRICHATTU KULAM SH	INDIA	KERALA	ALLEPPEY	688581	PAPL033163		Amount for unpaid and uncl	300.00	16-JAN-2028							No	No	FY-4
P	K	CHANDRASEKHA	NA			LAVANYA KEEZHACHERIMEL CHENGANNUR	INDIA	KERALA	TIRUVALLA	689121	PAPL033167		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JACOB	PHILIP		NA			VADAKETHOPIL HOUSE KUMBANAD PO THIR	INDIA	KERALA	TIRUVALLA	689547	PAPL033171		Amount for unpaid and uncl	75.00	16-JAN-2028					RENNYJACOB		No	No	FY-4
TITTY	JACOB	MATHEW	NA			PEACE COTTAGE MAKKAMKUNNU PATHANA	INDIA	KERALA	TIRUVALLA	689645	PAPL033179		Amount for unpaid and uncl	112.50	16-JAN-2028					MINNYMATHEW		No	No	FY-4
MOHAN	VARGHESE		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAM	INDIA	KERALA	TIRUVALLA	689648	PAPL033182		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JOLLY	MOHAN		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAM	INDIA	KERALA	TIRUVALLA	689648	PAPL033183		Amount for unpaid and uncl	75.00	16-JAN-2028					MOHANVARGHESE		No	No	FY-4
ALEXANDER	KOSHY		NA			THOMACKAL HOUSE MATHOOR PO OMALLC	INDIA	KERALA	TIRUVALLA	689657	PAPL033184		Amount for unpaid and uncl	75.00	16-JAN-2028					NARIAMMAALEXANDER		No	No	FY-4
TIJI	VARUGHESE		NA			PUNNALATHU HOUSE CHURULICODU PO PA	INDIA	KERALA	TIRUVALLA	689668	PAPL033185		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
R	SASI	KUMAR	NA			STATE BANK OF TRAVANCORE RANNITHOTT	INDIA	KERALA	TIRUVALLA	689672	PAPL033186		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
PETER	MATHEW		NA			KALLUMPURATH KADAVIL KALLUMKADAVU	INDIA	KERALA	TIRUVALLA	689695	PAPL033197		Amount for unpaid and uncl	75.00	16-JAN-2028	AASPM2336H						No	No	FY-4
N	CHANDRASEKHARAN		NA			MOONAMKEEZHOOTT HOUSE CHANDANATH	INDIA	KERALA	QUILON	691013	PAPL033210		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	B	SHEYA	NA			ANJALI THOTTUMKRA MAYYANAD PO KOLLA	INDIA	KERALA	QUILON	691303	PAPL033212		Amount for unpaid and uncl	75.00	16-JAN-2028					PSHEELA		No	No	FY-4
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-2028					VAIKATHJOHNMATHEW		No	No	FY-4
BABA	M		NA			NEERONTHIYIL PARIPPALLY KOLLAM	INDIA	KERALA	QUILON	691574	PAPL033218		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028					SATHEESANKN		No	No	FY-4
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-2028					ELSYKP		No	No	FY-4
KANIAMPARAMB	LUKOSE	ALEX	NA			GOWREESA PATTOM PATTOM PALACE PO T	INDIA	KERALA	TRIVANDRUM	695004	PAPL033243		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
M	S	MENON	NA			ARUNODAYILA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033249		Amount for unpaid and uncl	75.00	16-JAN-2028					MPVENUGOPAL		No	No	FY-4
M	P	SEETHALAKSHMI	NA			ARUNODAYA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033250		Amount for unpaid and uncl	75.00	16-JAN-2028					MPVENNUGOPAL		No	No	FY-4
SAROJINI	AMMA		NA			T C 41/2292 MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PAPL033263		Amount for unpaid and uncl	37.50	16-JAN-2028					USHA		No	No	FY-4
G	K	SUCHINDAN	NA			284A SOORYA NEERAZHI ROAD ULLOOR TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033272		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
S	RADHA	DEVI	NA			284 A SOORYA NEERAZHI ROAD ULLOOR TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033273		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
N	KOUSALLYA		NA			MEENA POONTHI ROAD KUMARAPURAM TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033275		Amount for unpaid and uncl	75.00	16-JAN-2028					VIMALACHANDRANSPRASANNAN		No	No	FY-4
INDIRA	MONI	AMMASB	NA			TC-19-185 2 CHITTOOR KONAM MUDALIAN N	INDIA	KERALA	TRIVANDRUM	695012	PAPL033277		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
D	KESAVAN	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033278		Amount for unpaid and uncl	75.00	16-JAN-2028					PSYAMALANAIR		No	No	FY-4
P	SYAMALA	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033279		Amount for unpaid and uncl	75.00	16-JAN-2028					MANJUNAIRKDIVAKARANANAIR		No	No	FY-4
LEELAMMA	THOMAS		NA			TC NO 24/1847/1 THYACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PAPL033280		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
P	VYJAYANTHI		NA			SWATHI SANTHI NAGAR SREEKARYAM PO TR	INDIA	KERALA	TRIVANDRUM	695017	PAPL033291		Amount for unpaid and uncl	75.00	16-JAN-2028					PBALAKRISHNAN		No	No	FY-4
S	MURALI		NA			VALLANEZHATH HOUSE ELAMAKKARA ERNA	INDIA	KERALA	COCHIN	682026	PAPL033293		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RACHEL	SREE	KUMAR	NA			T C 28/1896 UNUKKASSERY PADMAVILASON	INDIA	KERALA	TRIVANDRUM	695023	PAPL033297		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MARYKUTTY	JOHN		NA			TC 27/1405 CHANIPARAMPIL RISHIMANGALA	INDIA	KERALA	TRIVANDRUM	695035	PAPL033301		Amount for unpaid and uncl	75.00	16-JAN-2028					CTJOHN		No	No	FY-4
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-2028							No	No	FY-4
A	NAZARULLA	N	NA			CHIRAYIL HOUSE CHERUKUNNAM VARKALA	INDIA	KERALA	TRIVANDRUM	695041	PAPL033308		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJEEV	KUMAR	PK	NA			SREE RANGAM CHAVADINADA VENGANOOR	INDIA	KERALA	TRIVANDRUM	695521	PAPL033320		Amount for unpaid and uncl	75.00	16-JAN-2028	AIWPS7215H						No	No	FY-4
GOPAKUMAR	K		NA			SYAM BHAVAN THIRUPURAM KANCHAMPA	INDIA	KERALA	TRIVANDRUM	695525	PAPL033321		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
P	HARIDAS		NA			HOUSE NO 822 PRASANTH NAGAR COLONY	INDIA	KERALA	TRIVANDRUM	695011	PAPL033323		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
GHILMANUDDIN	SAUDAGAR		NA			MY CHOICE JEWELLERS 86 CANNING STREE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033426		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
TAPAS	KUMAR	RAKSHIT	NA			ASHOKEREFRACTORIES P LTD 11 CLIVEROW	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033437		Amount for unpaid and uncl	225.00	16-JAN-2028					ILARAKSHIT		No	No	FY-4
DEO	KISHAN	JHAWAR	NA			25B CAMAC STREET CAMAC COURT FLAT NO	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033438		Amount for unpaid and uncl	112.50	16-JAN-2028	AGQPA9184R						No	No	FY-4
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-2028	AKMPP6641C						No	No	FY-4
JAWAHAR	LAL	SHAW	NA			91/A COSSIPORE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700002	PAPL033478		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MANOJ	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033482		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SURAJIT	KUMAR	MITRA	NA			S/C RAMKRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033485		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
NIRMAL	KUMAR	MOOKIM	NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033490		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AKHOY	KUMAR	MOOKIM	NA			36 BADRIDAS TEMPLE STREET\ CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033491		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANIL	KUMAR	JAIN	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033495		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHANDRA	KUMAR	AGRAWAL	NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033497		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SARITA	MODI		NA			MODI HOUSE 14 RAJA NAVA KISSEN ST CALC	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033502		Amount for unpaid and uncl	75.00	16-JAN-2028	ADVPM7910P						No	No	FY-4
KUSUM	DEVI	DHANDHARIA	NA			106 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033511		Amount for unpaid and uncl	75.00	16-JAN-2028	ACXPD9662L			KASHIPRASADDHANDHARIA			No	No	FY-4
ARUN	KUAMR	KEJRIWAL	NA			214 CHITTRANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033522		Amount for unpaid and uncl	75.00	16-JAN-2028					SHOBHADEVIKEJRIWAL		No	No	FY-4
GOPAL	JHA		NA			214 CHITTRANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033523		Amount for unpaid and uncl	75.00	16-JAN-2028					SHREEKANTSHARMA		No	No	FY-4
SAVITRI	DEVI	BANSIL	NA			214 CHITTRANJAN AVENUE CALCUTTA WB	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033524		Amount for unpaid and uncl	75.00	16-JAN-2028					ARUNBANSIL		No	No	FY-4

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SUMANGAL	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033541		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SHARADA	DEVI	SHUKLA	NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033542		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SANDEEP	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033543		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SANJIT	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033544		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
ASHA	AGARWAL		NA			C/O DEEPAK ENTERPRISE 113 MANDHAR DA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033587		Amount for unpaid and uncl	75.00	16-JAN-2028					DEEPAKAGARWAL		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
LALIT	BOKARIA		NA			26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033681		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SANGITA	DEVI	FATEHPURIA	NA			23 MUKTARAM BABU STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033695		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
BASUDEO	TUWANI		NA			NO-170, JAWALA VIHAR CHOPASANI ROAD JI	INDIA	RAJASTHAN	JODHPUR	342008	PAPL033727		Amount for unpaid and uncl	337.50	16-JAN-2028							No	No	FY-4
ANIL	KUMAR	VIJAY	NA			C/O VIJAY SUNGANDH BHANDAR P-2 KALAK	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033729		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SANTI	RANJAN	KUNDU	NA			1A BADAN ROY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033745		Amount for unpaid and uncl	75.00	16-JAN-2028					PAMPAKUNDU		No	No	FY-4
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-2028							No	No	FY-4
BIMALA	BARIK		NA			SIDDHARTHA BARIK P 228 NARKELDANGA M	INDIA	WEST BENGAL	KOLKATA	700011	PAPL033750		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAMESH	MISHRA		NA			23/1A GIRI BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033751		Amount for unpaid and uncl	75.00	16-JAN-2028					MEENAMISHRA		No	No	FY-4
RAKESH	GUPTA		NA			64 CHITERANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033756		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SIDDHESWAR	CHANDRA		NA			23 HIDARAM BANERJEE LANE AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033757		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
DEBASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033781		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SEEMA	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033782		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SARITA	MAHESHWARI		NA			25 B CAMAL STREET CAMAL COURT FLAT NO	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033785		Amount for unpaid and uncl	112.50	16-JAN-2028							No	No	FY-4
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	1800.00	16-JAN-2028							No	No	FY-4
AJAY	KUMAR	SINGHMOOKIM	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033809		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
GAUTAM	PAL		NA			4 TARAK DUTTA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033810		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
PUSHPA	DOSHI		NA			DOSHI NIKETAN 1/3A BALLYSUNGE PLACE E	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033814		Amount for unpaid and uncl	75.00	16-JAN-2028					NILESHDOSHI		No	No	FY-4
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-2028					NILESHDOSHI		No	No	FY-4
ABANTI	GUPTA		NA			FIRST FLOOR 213 RASHBEHARY AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033819		Amount for unpaid and uncl	150.00	16-JAN-2028					ABHIJITGUPTA		No	No	FY-4
GRETA	DEVI	MAHANSARIA	NA			24 JUSTICE DWARAKANATH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033823		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					MANJUDEVICHOWDHARY		No	No	FY-4
ABIF	AZIM		NA			6C DENT MISSION ROAD KIDDERPORE CALCI	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033841		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028					CHETRAMCHOUDHARY		No	No	FY-4
BADRI	PRASAD	AGARWAL	NA			2 G ALIPORE AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PAPL033885		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SAJAL	BANERJEE		NA			IA-282 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700097	PAPL033890		Amount for unpaid and uncl	75.00	16-JAN-2028					SUCHARITABANERJEE		No	No	FY-4
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-2028					SUCHITRAKUMARCHATTERJEESHU		No	No	FY-4
JAGANNADHAM	GS		NA			PLOT NO 151 SREE RAM NAGAR COLONY EC	INDIA	TELANGANA	HYDERABAD	500064	PAPL033915		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SHIVA	KUMAR	JAIN	NA			377/B KHELAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL033933		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028					DIPANKARMONDAL		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SHIBANI	BASAK		NA			E-172 RAMGARH PO NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033960		Amount for unpaid and uncl	75.00	16-JAN-2028					ANUPKUAMRBASAK		No	No	FY-4
ANUP	KUMAR	BASAK	NA			E-172 RAMGARH PO NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033961		Amount for unpaid and uncl	75.00	16-JAN-2028					SHIBANIBASAK		No	No	FY-4
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-2028					SUBRATAGHOSAL		No	No	FY-4
BIBHUTI	SAHA		NA			RABINDRA PALLY KRISHNA PUR PO PRAFULL	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033967		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SABITA	GUPTA		NA			5B/1D ROY PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033968		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SANDIPTA	CHATTERJEE		NA			AA 10/22 DESHBANDHU NAGAR BAGVIATI C	INDIA	WEST BENGAL	KOLKATA	700059	PAPL033997		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ARUN	KUMAR	KAJARIA	NA			7B/2/43 BIREN ROY ROAD WEST SATGRAM	INDIA	WEST BENGAL	KOLKATA	700061	PAPL034003		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028	ACIPR3891A				ASHUTOSHROY		No	No	FY-4
KRISHNA	MOHAN	MISHRA	NA			P I B 8 ESPLANADE EAST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700069	PAPL034021		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MURARI	LAL	KHETAN	NA			SHREE APARTMENTS 121 B/2, MOTILAL NEH	INDIA	WEST BENGAL	KOLKATA	700029	PAPL034034		Amount for unpaid and uncl	187.50	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
PARWEZ	AKHTAR		NA			12 COLOOTOLA STREET 3RD FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034057		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
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-2028					PANKAJMEHTA		No	No	FY-4
RABIN	DAM		NA			21/9A, PURBACHAL CANOD SOUTH ROAD DI	INDIA	WEST BENGAL	KOLKATA	700078	PAPL034066		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANIL	KRISHNA	BOSE	NA			72 CHANDER VILLAGE ROAD PO HARIDEBPUI	INDIA	WEST BENGAL	KOLKATA	700082	PAPL034069		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SAYAN	NANDI		NA			KAMDAHARI BOSE PARA PO GARIA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700084	PAPL034070		Amount for unpaid and uncl	75.00	16-JAN-2028					MRINALKANTINANDI		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
RAMAKANT	AWASTHI		NA			22/1 MECKANDE LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034100		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KALPANA	NANDY		NA			56/1A ATINDRA MUKHERJEE LANE SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034115		Amount for unpaid and uncl	75.00	16-JAN-2028					DIPTINANDY		No	No	FY-4
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-2028							No	No	FY-4
MANDRAN	JAN	DAS	NA			SHANPUR DASSNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PAPL034124		Amount for unpaid and uncl	375.00	16-JAN-2028					KABITADAS		No	No	FY-4
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-2028					SUBHADIPDAS		No	No	FY-4
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-2028							No	No	FY-4
NARENDRA	KUMAR	AGARWAL	NA			123 J N MUKHRJEE ROAD GHUSURY HOWRA	INDIA	TELANGANA	HYDERABAD		PAPL034141		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
GOURANGO	SAHA		NA			ANDUL ROY PARA ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	PAPL034155		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					MRINALKNATISAMANTA		No	No	FY-4
LILA	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034208		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
SALIL	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034209		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
DILIP	M	MEHTA	NA			KALPANA STORES BENACHITY DURGAPUR BI	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034210		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028					VAIDYANATHGHOSH		No	No	FY-4
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	16-JAN-2028							No	No	FY-4
AJAY	KUMAR	SHAH	NA			JAY ENGINEERING WORKS 282/1 G T ROAD A	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034225		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SARSWATI	BHUTRA		NA			SHIB BAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034270		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
SHOBHA	SARDA		NA			C/O TOP IN TOWN M G MARG GANGTOK	INDIA	WEST BENGAL	PURULIA	723101	PAPL034295		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
JAGDISH	AGARWAL		NA			OMKESH ELECTRICALS SEVOKE ROAD BEAT	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PAPL034320		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
RATAN	LAL	AGARWAL	NA			ANKUSH TRADING CO N S ROAD JAIGAON DI	INDIA	WEST BENGAL	JALPAIGURI		PAPL034338		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4

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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-2028							No	No	FY-4
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-2028					RANJITKUMARBAID		No	No	FY-4
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-2028					RANJITKUMARBAID		No	No	FY-4
ARINDAM	SARKAR		NA			JANTA TEA CO PO MAHTHABHANGA DT COC	INDIA	WEST BENGAL	COOCH BEHAR	736146	PAPL034365		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAI	KUMAR	AGARWAL	NA			GANESH BHANDAR TIBET ROAD GANGTOK S	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034367		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028					KALYANSINGHAROY		No	No	FY-4
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-2028					MAMATASAHA		No	No	FY-4
SOUMITRA	PAL		NA			PANPARA IST LANE TALPUKUR 24 PGS WB	INDIA	WEST BENGAL	BARRACKPORE	743187	PAPL034412		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
MANOTOSH	BISWAS		NA			VILL WEST KODALIA PO NEW BARRACKPUR	INDIA	WEST BENGAL	BARRACKPORE	743276	PAPL034421		Amount for unpaid and uncl	75.00	16-JAN-2028					ASHOKEKUMARSARWAR		No	No	FY-4
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-2028							No	No	FY-4
RAJENDRA	AGARWAL		NA			C/O BHUBANESWAR CYCLE SUPPLY ASHOK R	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034450		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
GURUDATTA	MOHANTY		NA			AT POST 458 NAUSAHI PO NAYAPALLI BHUB	INDIA	ORISSA	BHUBANESHWAR	751012	PAPL034454		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
UMARJIT	SINGH		NA			TINKONIA BAGICHA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PAPL034469		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
BIMAL	PRASANNA	ACHARYA	NA			AT ANDARPUR PO KALYANINAGAR DIST CUT	INDIA	ORISSA	CUTTACK	753013	PAPL034489		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BIBHUTI	BHUSAN	ACHARYA	NA			AT ANDARPUR PO KALYAN NAGAR CUTTACK	INDIA	ORISSA	CUTTACK	753013	PAPL034490		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
MADHU	PATEL		NA			C/O DAKSHINESWARI SAW MILL NEW INDUS	INDIA	ORISSA	CUTTACK	754021	PAPL034491		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
MOUSUMI	DEB		NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034494		Amount for unpaid and uncl	225.00	16-JAN-2028					SUJITKUMARDEB		No	No	FY-4
GITA	RANI	DEB	NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034495		Amount for unpaid and uncl	375.00	16-JAN-2028					MANIKHAMB		No	No	FY-4
HARIPRIYA	MOHANTY		NA			C/O HARISH CHANDRA MOHANTY NEAR HEN	INDIA	ORISSA	BARIPADA	757001	PAPL034503		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SARAT	CHANDRA	MISHRA	NA			AT-MANDARBAGICHAPARA PO-BHAWANIPA	INDIA	ORISSA	BHAWANIPATNA	766001	PAPL034519		Amount for unpaid and uncl	37.50	16-JAN-2028	ACOPM1514F						No	No	FY-4
AJOY	KUMAR	RATH	NA			STATE BANK OF INDIA BHANJANAGAR DIST	INDIA	ORISSA	CHATRAPUR	761126	PAPL034531		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HARISH	CHANDRA	AGRAWAL	NA			AT PO BORDA DIST KALAHANDI ORISSA	INDIA	ORISSA	BHAWANIPATNA	766036	PAPL034539		Amount for unpaid and uncl	75.00	16-JAN-2028					ASHOKKUMARGUPTA		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
BISWANATH	AGRAWAL		NA			NEW LIFE MEDICAL STORE MOHANTY PARA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034551		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PAWAN	KUMAR	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034553		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KAILASH	PRASAD	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034554		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAMESH	KUMAR	AGRAWAL	NA			PROP ANIL STEELS BHATLI ROAD BARGARH J	INDIA	ORISSA	BERHAMPUR	760028	PAPL034556		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
LALIT	KUMAR	KEJARIWAL	NA			SUBHAM MEDICAL HALL BISRA ROAD ROURK	INDIA	ORISSA	ROURKELA	769001	PAPL034557		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
MAHESH	CHANDRA	JETHLIYA	NA			SWASTIK R-22 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034562		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
BIREN	KUMAR	MOHANTY	NA			39 ISPAT MARKET ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769005	PAPL034565		Amount for unpaid and uncl	75.00	16-JAN-2028					SABITAMOHANTY		No	No	FY-4
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-2028							No	No	FY-4
M	TRIVENI		NA			AM/78 BASANTI COLONY ROORKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034575		Amount for unpaid and uncl	337.50	16-JAN-2028							No	No	FY-4
SUNITA	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034599		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JANKILAL	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034600		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHARTI	JAIN		NA			28 MAHABIR BHAWAN A T ROAD GUWAHAT	INDIA	ASSAM	GUWAHATI		PAPL034611		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KRISHNA	KUMAR	PUROHIT	NA			BHARTIYA JALPAN S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		PAPL034624		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
DURGA	MALL		NA			B II BABU BAZAR IST FLOOR ASSAM GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034649		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ANIL	KUMAR	MALL	NA			B II BABU BAZAR IST FLOOR ASSAM GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034650		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MADAN	MOHAN	MALL	NA			B II BABU BAZAR IST FLOOR ASSAM GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034651		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MANJU	DEVI	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI		PAPL034653		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHANDAN	MAL	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI		PAPL034654		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PAWAN	KUMAR	AGARWAL	NA			VIKAS MACHINERIES 25 SHREEMANTA MAR	INDIA	ASSAM	GUWAHATI		PAPL034664		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANJAY	KANOI		NA			PALLAVI STEEL FURNITURE H B ROAD FANCY	INDIA	ASSAM	GUWAHATI		PAPL034665		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANJAY	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034668		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
PRAMOD	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034669		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SUSHIL	AGARWALA		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI		PAPL034670		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
KAMAKHYA	PATWARY		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI		PAPL034671		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SARITA	AGARWAL		NA			C/O ASSAM BEARINGS 5 KANTT BEDI MARKE	INDIA	ASSAM	GUWAHATI		PAPL034674		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
ASHOK	KUMAR	AGARWALA	NA			EASTERN HARDWARES R P ROAD DISPUR GU	INDIA	ASSAM	GUWAHATI		PAPL034683		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
TARA	SHARMA		NA			C/O SHARMA STORE MALIGAON GOSHALA BI	INDIA	ASSAM	GUWAHATI		PAPL034694		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
GOURANGA	DEVROY		NA			PROTIVALAYA GOPINATHNAGAR GUNATHAT	INDIA	ASSAM	GUWAHATI		PAPL034698		Amount for unpaid and uncl	75.00	16-JAN-2028					AJANTAKRGOSWAMIDILIPBHOWAI		No	No	FY-4
BABULAL	AGARWALA		NA			C/O RANGLAL AGARWALA BIJOY NAGAR KAN	INDIA	ASSAM	GUWAHATI		PAPL034713		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SURENDRA	KUMAR	KARWA	NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG		PAPL034719		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANTOSH	DEVI	KARWA	NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG		PAPL034720		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJESH	KARWA		NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG		PAPL034721		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PAWAN	KUMAR	GARODDIA	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG		PAPL034722		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
JAY	PRAKASH	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG		PAPL034723		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MAHENDRA	KUMAR	KARWA	NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG		PAPL034724		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MANJU	DEVI	KARWA	NA			HAIBARGAON NAGAON ASSAM	INDIA	ASSAM	NOWGONG		PAPL034725		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHOBHA	GARODIA		NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG		PAPL034727		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUMITRA	DEVI	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG		PAPL034728		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ICHARAJ	DEVI	KOTHARI	NA			C/O KOTHARI BROTHER HAIBARGAON NAGA	INDIA	ASSAM	NOWGONG		PAPL034733		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MEGH	RAJ	KOTHARI	NA			C/O KOTHARI BROTHERS HAIBARGAON NAG	INDIA	ASSAM	NOWGONG		PAPL034734		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MANJULATA	BANTHIA		NA			C/O TOWN STORES PO BONGAIGAON ASSAN	INDIA	ASSAM	GOALPARA		PAPL034742		Amount for unpaid and uncl	75.00	16-JAN-2028					KAMALKUMARBANTHIA		No	No	FY-4
SURAJ	MAL	BEGWANI	NA			ELECTRODES & HARDWARE STORES M D RO	INDIA	ASSAM	TEZPUR		PAPL034748		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BISHANLAL	AGARWALLA		NA			C/O SHANKAR BEARING HOUSE BABU PATTY	INDIA	ASSAM	JORHAT		PAPL034782		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
PRADIP	GHOSH		NA			C/O ASHIRBAD GAR ALI JORHAT	INDIA	ASSAM	JORHAT		PAPL034783		Amount for unpaid and uncl	75.00	16-JAN-2028					PRABIRGHOSH		No	No	FY-4
ANAND	AGARWALLA		NA			SHANKAR BEARING HOUSE BABU PATTY JOR	INDIA	ASSAM	JORHAT		PAPL034785		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
SUBASH	KARMAKAR		NA			STATION ROAD BET MAHAL PO & DIST GOLA	INDIA	ASSAM	JORHAT		PAPL034790		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PRABIN	GUPTA		NA			O N G C COLONY QRT B 22 SIB SAGAR ASSAI	INDIA	ASSAM	JORHAT		PAPL034793		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
HIRA	DEVI	JAIN	NA			C/O JAIN TOBACCO STORE CHAMBER ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034815		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BAJRANG	BANSAL		NA			C/O JKHEIRIWAL ENTERPRISES A T ROAD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034822		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ASHOK	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034823		Amount for unpaid and uncl	75.00	16-JAN-2028	ABNPA1835B			MAMTABAZARI			No	No	FY-4
HARISH	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034824		Amount for unpaid and uncl	75.00	16-JAN-2028	ABNPA1834A			NEELAMBAZARI			No	No	FY-4
BHABATOSH	DHAR	CHAUDHURI	NA			C/O KALPANA CHAUDHURI VIVEKANANDA V	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034827		Amount for unpaid and uncl	75.00	16-JAN-2028					KALPANACHAUDHURI		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
KUSUMLATA	SETHI		NA			BIMLA HARDWARE STORES JAIN TEMPLE RO	INDIA	NAGALAND	KOHIMA	797112	PAPL034840		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SHARDA	AGARWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034862		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MADHU	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034865		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RADHA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034866		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
UMESH	CHAND	SRIVASTAVA	NA			NORTH MANDIRI NEAR DWARKA HIGH SCHO	INDIA	BIHAR	PATNA	800001	PAPL034894		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
GAUTAM	CHAND		NA			55 SURYA APPT FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034899		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
BIJHAY	KUMAR	JHUNJHUNWALA	NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034910		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
HARSH	KOCHHAR		NA			BHARAT ICE FACTORY BUILDING KARBIGAHI	INDIA	BIHAR	PATNA	800001	PAPL034915		Amount for unpaid and uncl	75.00	16-JAN-2028					REETAKOCHHAR		No	No	FY-4
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-2028							No	No	FY-4
R	P	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034928		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
ANITA	KHEMMA		NA			G K COTTON PVT LTD KHEMMA HOUSE ASHI	INDIA	BIHAR	PATNA	800004	PAPL034933		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
VINOD	KUMAR		NA			IMALITAL DALADALI ROAD BAKERGANJ PATN	INDIA	BIHAR	PATNA	800004	PAPL034935		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BIMAL	KUMAR	LAL	NA			NAYAGOAN GULZAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800007	PAPL034951		Amount for unpaid and uncl	75.00	16-JAN-2028					RENUSINHASHIVPUJANKUMAR		No	No	FY-4
SAJAN	KUMAR		NA			C/O GOYAL TRADING CORPORATION MARKE	INDIA	BIHAR	PATNA	800008	PAPL034955		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANJAY	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034970		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AMBIKA	GARRODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034971		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
AMITA	GARODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034972		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUDHIR	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034973		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BHOLE	SHANKER	SINGH	NA			KALIASTHAN BEGUM PUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034977		Amount for unpaid and uncl	75.00	16-JAN-2028					MAJUSINGH		No	No	FY-4
ASHOK	KUMAR	SINGH	NA			317 PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013	PAPL034984		Amount for unpaid and uncl	37.50	16-JAN-2028					SARITASINGH		No	No	FY-4
BINDESHWARI	CHOUDHARY		NA			SR ADVOCATE RUDULI HOUSE ROAD NO 1 R	INDIA	BIHAR	PATNA	800016	PAPL034997		Amount for unpaid and uncl	75.00	16-JAN-2028					OMPRAKASH		No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
NEELAM	TIWARI		NA			HOUSE NO 7 WARD NO 7 MADHUSUDAN CAN	INDIA	JHARKHAND	DUMKA	814112	PAPL035014		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
POONAM	KUMARI		NA			BALAJEE JEWELLERS MATHURIYA BAZAR BIH	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035036		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SOHAGI	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035043		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
SATYENDRA	NARAYAN		NA			C/O RAJENDRA SHARMA NANDPURA TEHTA	INDIA	BIHAR	ARWAL	804427	PAPL035047		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MADHU	SUDAN	PRASAD	NA			SAKARI KHURD USARI JEHANABAD	INDIA	BIHAR	ARWAL	804428	PAPL035048		Amount for unpaid and uncl	75.00	16-JAN-2028					SANYUKTAKUMARI		No	No	FY-4
SHARADA	KUMARI		NA			C/O SAKET BIHARI SAKARI KHURD JEHANABA	INDIA	BIHAR	ARWAL	804428	PAPL035049		Amount for unpaid and uncl	75.00	16-JAN-2028					SAKETBIHARI		No	No	FY-4
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-2028							No	No	FY-4
INDRA	DEO	PRASAD	NA			SYNDICATE BANK BATA CHOWK MUNGER	INDIA	BIHAR	MUNGER	811201	PAPL035057		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SUDHA	DEVI		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035061		Amount for unpaid and uncl	150.00	16-JAN-2028					BINODKUMAR		No	No	FY-4
MAHENDRA	PRASAD		NA			CHATURBHUJ JAYRAMKA AT UESHOPUR GA	INDIA	BIHAR	MUNGER	811214	PAPL035065		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SARYUG	MANDAL		NA			C/O SHIBU MANDAL JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PAPL035066		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4

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MANJU	BARANWAL		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035067		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RANJIT	PRASAD		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035068		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
PAWAN	SINGHANIA		NA			DENA BANK KHALIFA BAG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035073		Amount for unpaid and uncl	75.00	16-JAN-2028					PUSHPASINGHANIA		No	No	FY-4
SURENDRA	PRASAD		NA			C/O SRI S P BHURI NEAR PICTURE PALACE DH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035076		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028					RANIDEVIMAHANSARIA		No	No	FY-4
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-2028					SUNAINASAH		No	No	FY-4
KANHAIYA	LAL	AGRAWAL	NA			DEEP COMPUTERS MARWARI TOLA LANE NE	INDIA	BIHAR	BHAGALPUR	812002	PAPL035090		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MASICHARAN	MARANDI		NA			C/O INDIAN BANK PATALBABU ROAD BHAGA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035094		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
GOBIND	PRASAD	BHUDOLIA	NA			BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035129		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
SAROJ	KEJRIWAL		NA			C/O SANTOSH KUMAR KEJRIWAL TALBANNA	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035154		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MANOJ	KUMAR		NA			C/O MOHAN RAM BINDARAM JWELLERY SHO	INDIA	TELANGANA	HYDERABAD		PAPL035159		Amount for unpaid and uncl	150.00	16-JAN-2028					DINESHPRASADSETH		No	No	FY-4
DINESH	PRASAD	SETH	NA			C/O BINDA RAM JWELLERY SHOP RO BARBIG	INDIA	TELANGANA	HYDERABAD		PAPL035160		Amount for unpaid and uncl	150.00	16-JAN-2028					MANOJKUMAR		No	No	FY-4
DINBANDHU	RAM		NA			NEAR NAVKETAN NAWA TOLI PO DALTON G	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035166		Amount for unpaid and uncl	75.00	16-JAN-2028					SITADEVI		No	No	FY-4
INDER	CHNAD	KESHRI	NA			OM MEDICAL HALL MAIN BAZAR GARHWA E	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035169		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
NITAN	JAIN		NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035173		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANJAY	KUMAR	JAIN	NA			PO HASPURA DIST AURAGABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824120	PAPL035187		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
NALIN	KUMAR	SHASTREE	NA			BOTANY DEPARTMENT MAGADH UNIVERSIT	INDIA	BIHAR	AURANGABAD H O	824234	PAPL035215		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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	16-JAN-2028							No	No	FY-4
BINAY	KUMAR	SINHA	NA			DOCTORS LANE JHUMRI TELAIYA HAZARI BA	INDIA	JHARKHAND	HAZARIBAGH	825409	PAPL035225		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KIRAN	DEVI		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035231		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHETAN	KUMAR		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035232		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					SANJAYCHOUDHARY		No	No	FY-4
COLVIN	H	MADHAI	NA			QTR NO IVC-1003 BOKARO STEEL CITY BIHA	INDIA	JHARKHAND	BOKARO	827004	PAPL035282		Amount for unpaid and uncl	75.00	16-JAN-2028					ANURAGMADHAIBECKMANISHAM		No	No	FY-4
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-2028							No	No	FY-4
RAJENDRA	PRASAD	SINGH	NA			R NO DL 197 DHARGAHI PO SINDRI DIST DHA	INDIA	JHARKHAND	BALIAPUR	828107	PAPL035300		Amount for unpaid and uncl	75.00	16-JAN-2028					MAGENDRASINGH		No	No	FY-4
UMA	AGRAWAL		NA			S/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035302		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
RABI	SHANKAR	SEN	NA			6/118 LAL BAZAR JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035340		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
RAM	NIWAS	SINGHAL	NA			AT CHHATATAND BAZAR PO KUSUNDA DIST	INDIA	JHARKHAND	BALIAPUR	828116	PAPL035356		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SARITA	GUPTA		NA			C/O BADRI RAM KARGALI BAZAR BERMO BO	INDIA	JHARKHAND	RAMGARH CANTT	829104	PAPL035382		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
BABAN	KUMAR	SINGH	NA			C C L LTD AREA ACCOUNTS OFFICE DAKRA CO	INDIA	JHARKHAND	RAMGARH CANTT	829210	PAPL035402		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
DHARMENDAR	MATALIA		NA			G12 PAN MARKET SAKCHI BAZAR JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035408		Amount for unpaid and uncl	75.00	16-JAN-2028					RAJESHMATALIA		No	No	FY-4
ARCHANA	RAI		NA			11 HARA RAO TINPLATE PO GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PAPL035428		Amount for unpaid and uncl	37.50	16-JAN-2028					CHANDRABHANRAI		No	No	FY-4
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	16-JAN-2028							No	No	FY-4
PADMADEVI	GANERIWAL		NA			RATAN KUMAR GANERIWAL JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035438		Amount for unpaid and uncl	187.50	16-JAN-2028							No	No	FY-4
UPENDRA	KUMAR	CHATRATH	NA			NEAR LEVEL CROSSING PO JUGSALI JAMSHEE	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035440		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJ	KISHORI	DEVI	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035445		Amount for unpaid and uncl	75.00	16-JAN-2028					SURENDRAKUMARPRASAD		No	No	FY-4
RABINDRA	KUMAR	PRASAD	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035446		Amount for unpaid and uncl	75.00	16-JAN-2028					RAJKISHORIDEVI		No	No	FY-4
KAMAL	KUMAR	BHARTIA	NA			C/O BAIRANG LAL BHARTIA JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035447		Amount for unpaid and uncl	37.50	16-JAN-2028					KOSHALYADEVIBHARTI		No	No	FY-4
BAJRANG	LAL	BHARTIA	NA			JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035450		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028					MAYADEVISANJAYKUMAR		No	No	FY-4
RAJEEV	AGARWAL		NA			METAL SEALS INDUSTRIES PO SUNDERNAGA	INDIA	JHARKHAND	BAHARAGORA	832107	PAPL035463		Amount for unpaid and uncl	375.00	16-JAN-2028					MADHUAGARWAL		No	No	FY-4
ARUN	AGARWAL		NA			M/S MICA MOLD PO SUNDERNAGAR JAMSH	INDIA	JHARKHAND	BAHARAGORA	832107	PAPL035464		Amount for unpaid and uncl	375.00	16-JAN-2028							No	No	FY-4
MADHU	AGARWAL		NA			C/O ARUNODAV PO SUNDERNAGAR JAMSH	INDIA	JHARKHAND	BAHARAGORA	832107	PAPL035465		Amount for unpaid and uncl	375.00	16-JAN-2028					ARUNAGARWAL		No	No	FY-4
HARSH	AGARWAL		NA			METAL SEALS INDUSTRIES PO SUNDERNAGA	INDIA	JHARKHAND	BAHARAGORA	832107	PAPL035466		Amount for unpaid and uncl	375.00	16-JAN-2028					ARUNAGARWAL		No	No	FY-4
PRAMILA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035471		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MAYA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035472		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
MIRA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035473		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAKESH	BUDHIA		NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035483		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
KRISHAN	BIHARI	BUDHIA	NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035484		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
BANSHI	DHAR	JANGIR	NA			RAMCHANDRA LANE GANDHI CHOWK UPPE	INDIA	JHARKHAND	RANCHI	834001	PAPL035496		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
RAJIV	LOCHAN		NA			EXPLORATION DIVISION CMPDI GONDWANA	INDIA	JHARKHAND	RANCHI	834008	PAPL035519		Amount for unpaid and uncl	75.00	16-JAN-2028					ANUPAMALOCHAN		No	No	FY-4
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-2028							No	No	FY-4
BIR	BAHADUR	SINGH	NA			A7-CHHAJWA BAKIA (HUSSAIN GANJ) SIWAN	INDIA	BIHAR	SONEPUR	841237	PAPL035530		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BAL	MUKUND	PRASAD	NA			C/O SANTOSH LUBRICANT SERVICE MUNISP	INDIA	BIHAR	SONEPUR	841301	PAPL035532		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
BIJAY	KUMAR		NA			BYAHUT TEA COMPANY LAHBAZAR CHAPRA	INDIA	BIHAR	SONEPUR	841301	PAPL035535		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
AJAY	KUMAR		NA			MUBARAK PUR KHODAIBAG CHAPRA	INDIA	BIHAR	SONEPUR	841415	PAPL035538		Amount for unpaid and uncl	75.00	16-JAN-2028					RAMJAWAHARBHAKTA		No	No	FY-4
AJAY	KUMAR	SINGH	NA			C/O DR KAUSHLYA SINGH THANE ROAD GOP	INDIA	BIHAR	SONEPUR	841428	PAPL035539		Amount for unpaid and uncl	225.00	16-JAN-2028					MANISHKUMAR		No	No	FY-4
RANHIYA	PRASAD	DIWAKAR	NA			SRI GOPAL DASSAN CHHATA GAZAR GANDHI	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035545		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAJIV	KUMAR		NA			AUTO SPARES JAWAHAR LAL ROAD MUZAFF	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035549		Amount for unpaid and uncl	75.00	16-JAN-2028					RITESHKUMAR		No	No	FY-4
RAMCHANDRA	PRASAD		NA			MOTOR GARRAGE ISLAM PUR BANK ROAD N	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035550		Amount for unpaid and uncl	75.00	16-JAN-2028					SITADEVI		No	No	FY-4
GOVIDLAL	AGARWAL		NA			SURGHICHEM GAJADHAR CHOUDHARY LANE	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035553		Amount for unpaid and uncl	75.00	16-JAN-2028					MANJUDEVIAGARWAL		No	No	FY-4
PUNKAJ	KUMAR		NA			DELHI HARDWARE STORES JAWAHARLAL RO	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035570		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
NAVANIT	KUMAR		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR (	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035575		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SATISH	KUMAR		NA			C/O RAMESH PRASAD SINGH SATPURA COLO	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035579		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
CHANDRA	BHUSHAN	LALKARNA	NA			C/O D K DUTTA RAMBAGH MEHTA COMPO R	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035580		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SANJAY	KUMAR	TODI	NA			MELA ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035594		Amount for unpaid and uncl	75.00	16-JAN-2028		ABLPT3780E						No	No	FY-4
DINESH	PRASAD	GUPTA	NA			HOSPITAL ROAD SITTAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035604		Amount for unpaid and uncl	75.00	16-JAN-2028		ADDPG3708P						No	No	FY-4
GANGA	PARASAD		NA			NEEL KAMAL SHUKLA MARKET HAJIPUR VAI	INDIA	BIHAR	HAJIPUR	844101	PAPL035609		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
GIRINDRA	SHEKHAR	SINGH	NA			BIDUPUR BAZAR VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844503	PAPL035612		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
EKRAMUL	HAQUE		NA			HOUSE NO 1703 SECTOR 28 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121008	PAPL035633		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
MANJU	DEVI	SUREKHA	NA			MANSAROVAR DASLSING SARAI SAMSTIPUR	INDIA	BIHAR	SAMASTIPUR	848114	PAPL035648		Amount for unpaid and uncl	37.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SANTOSH	DEVI		NA			D P MEDICINE JANKI COMPLEX GHEE GALL	INDIA	BIHAR	BEGUSARAI	851101	PAPL035662		Amount for unpaid and uncl	75.00	16-JAN-2028	AETPD6768B			SHANKARLALKOTRIWAL			No	No	FY-4
BANSHI	LAL	AGARWAL	NA			MAIN ROAD HIRALAL CHOWK BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035663		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
SHANTI	RANI	AGARWAL	NA			HIRALAL CHOWK MAIN ROAD BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035664		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028					ARUNKUMARSINHA		No	No	FY-4
BALMIKI	PRASAD	SINGH	NA			SANHAULI KOSHI COLLEGE KHAGARIA	INDIA	BIHAR	BEGUSARAI	851205	PAPL035680		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAM	BAHADUR	SAHU	NA			VILL NAYA NAGAR BANNI BABUBAGILHA VIA	INDIA	BIHAR	BEGUSARAI	851214	PAPL035681		Amount for unpaid and uncl	75.00	16-JAN-2028					GULABSAHU		No	No	FY-4
GOVERDHAN	LAL	RATHI	NA			S 2 870 OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095	PAPL036875		Amount for unpaid and uncl	112.50	16-JAN-2028							No	No	FY-4
FRACTIONAL			NA			C/O KARVY CONSULTANTS LIMITED 46 KARV	INDIA	TELANGANA	HYDERABAD	500034	PAPL037300		Amount for unpaid and uncl	100.00	16-JAN-2028							No	No	FY-4
PRAVEEN	KUMAR		PUKHRAJ			S H JARIWALA NO 3 HURIOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL037365		Amount for unpaid and uncl	150.00	16-JAN-2028							No	No	FY-4
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-2028					SUMITRADEVI		No	No	FY-4
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	16-JAN-2028							No	No	FY-4
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-2028					MINAXIMRATHOD		No	No	FY-4
SANGEETA	RAJGOPAL	CHANDAK	RAJGOPAL			OPP GOVT GIRLS HIGH SCHOOL CHANDAK BI	INDIA	MAHARASHTRA	AMRAVATHI	444602	PAPL037453		Amount for unpaid and uncl	375.00	16-JAN-2028					RAJGOPALJAYKUMARCHANDAK		No	No	FY-4
GURAZADA	SRIKRISHNA		SITA	RAMARAO		OPP VISWASANTI THEATRE R R PET ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL037659		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
RAM	KISHORE	RATHI	BALKISHAN	RATHI		4-2-900 OPP BUS STOP RAMKOTE HYDERAB	INDIA	TELANGANA	HYDERABAD	500001	PAPL037691		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
RAM	KISHORE	RATHI	BALKISHAN	RATHI		4-2-900 LANE OPP BUS STOP RAMKOTE HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL037692		Amount for unpaid and uncl	525.00	16-JAN-2028							No	No	FY-4
SHARMILA	DEVI	BAHADUR	RAJ			MEHTA UDHYOG 23 GOAL NIMBRA PALI MA	INDIA	RAJASTHAN	PALI	306401	PAPL037889		Amount for unpaid and uncl	450.00	16-JAN-2028					KSANJAYKUMAR		No	No	FY-4
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-2028							No	No	FY-4
G	MURALIDHAR		G	G	KMURTHY	FLAT 102 SURYA ENCLAVE PLOT 172 MOTINA	INDIA	TELANGANA	HYDERABAD	500018	PAPL038324		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
VASANTHY	L	SHENOY	NA	L		NO 9 22ND EAST CROSS ROAD GANDHI NAGA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL038396		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
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-2028							No	No	FY-4
SREENADH	MEDARAMETLA		NA			FLAT 305 BHAYAS CLASSIC ENCLAVE MADHA	INDIA	TELANGANA	HYDERABAD	500050	PAPL038836		Amount for unpaid and uncl	562.50	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
ANUMULA	VENKAT	NARASIMHAREDD	NA			PLOT NO 94 ANITHANAGAR OPP PANAMA G	INDIA	TELANGANA	HYDERABAD	500068	PAPL039940		Amount for unpaid and uncl	281.25	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
ARUNA	SADASHIV	JADYE	NA			R NO 24 2ND FLOOR ALHAD CHS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL039288		Amount for unpaid and uncl	225.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
NANDLAL	AGARWAL		SRI	GOPAL	PRASADAGARWAL	C/O REGENT HIRISE PVT LTD 207 A/C BOSE R	INDIA	WEST BENGAL	KOLKATA	700017	PAPL039320		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
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-2028							No	No	FY-4
JEEVAN	LATA	AGARWAL	TOLARAM	AGARWAL		SRT 172 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL039538		Amount for unpaid and uncl	75.00	16-JAN-2028							No	No	FY-4
ANAND	SEHGAL		RAJYA	PAL	SAIGAL	64-G KITCHLU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL039564		Amount for unpaid and uncl	225.00	16-JAN-2028					DEEPSHIKHASEHGAL		No	No	FY-4
NARESH	M	AYANI	NA			303 GOBIND PALACE OPP MUNICIPAL GARD	IND

NAVINKUMAR	MISHRIMAL	JAIN	MISHRIMAL	JAIN		9/682 A VIKRAM NAGAR OPP KAPAD MARKE	INDIA	TELANGANA	HYDERABAD		PAPL040034		Amount for unpaid and uncl	37.50	16-JAN-2028	ABPPP7282B				NIRMLADEVINAVINKUMARJAIN		No	No	FY-4
ANURODH	KUMAR	JAIN	ASHOK	KUMAR	JAIN	AMIT KITICHEN APPLIANCES NEAR 4 NO-RLY	INDIA	ASSAM	GUWAHATI		PAPL040051		Amount for unpaid and uncl	75.00	16-JAN-2028	ABWPJ9715A						No	No	FY-4
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-2028	AEJPA8650B						No	No	FY-4
P	KANTEEPAN		NA			PLOT NO 4 SHREERAM NAGAR COLONY BAC	INDIA	TELANGANA	HYDERABAD	500050	PAPL040321		Amount for unpaid and uncl	187.50	16-JAN-2028	ADXPK8632B						No	No	FY-4
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-2028	AJKPS5527R						No	No	FY-4
KAMLESH	JAIN		TEJRAJ	JAIN		109 ALYNIAPPA NALCKEN STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PAPL040801		Amount for unpaid and uncl	75.00	16-JAN-2028	AAHPK7105M						No	No	FY-4
SUNNY	KUMAR		RADHEY	RAMAN	GUPTA	VILL SAHOBIGHA PS GHOSHI DIST-JEHANABA	INDIA	BIHAR	ARWAL	804406	PAPL040815		Amount for unpaid and uncl	12.50	16-JAN-2028	CAEPK2018Q						No	No	FY-4
PAVAN	KUMAR	REDDYKAMIREDD	K	BHASKAR	REDDY	PLOT NO 101 JAYANAGAR COLONY VASAVI E	INDIA	TELANGANA	HYDERABAD		PAPL041644		Amount for unpaid and uncl	75.00	16-JAN-2028	AHQPK3708C						No	No	FY-4
RIKETA	JINDAL		GAGAN	JINDAL		L-182 SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL041760		Amount for unpaid and uncl	75.00	16-JAN-2028	AJVPA0912B						No	No	FY-4
HEMA	RANI	NAWANDER	SANTOSH	KUMAR	NAWANDER	2 4 62 DABALA BAZAR KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003	PAPL041761		Amount for unpaid and uncl	37.50	16-JAN-2028	ADLPN5038K						No	No	FY-4
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-2028	ADLPN5038K						No	No	FY-4
PRAVESH	KUMAR	CIAIN	CHANPALAL			19 KARUPPANAN ST NEAR GANDHI STATUE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL041767		Amount for unpaid and uncl	37.50	16-JAN-2028	AAHPP0321Q						No	No	FY-4
SUSILA	PRADHAN		UDAYA	NATH	PRADHAN	AT DUBUDUBA P O BADAKODANDA PS BHA	INDIA	ORISSA	CHATRAPUR	761125	PAPL041780		Amount for unpaid and uncl	75.00	16-JAN-2028	AUNPP1151C				RABINDRANATHPRADHAN		No	No	FY-4
PRAVINABEN	PUNAMCHAND	SHAH	PUNAM	CHAND	SHAH	20 KAMDHENU SOCIETY NIZAMPURA VADOD	INDIA	GUJARAT	VADODARA	390002	PAPL041783		Amount for unpaid and uncl	37.50	16-JAN-2028	AFRPS0351J					PUNAMCHANDMOHANLALSHAH	No	No	FY-4
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-2028	AAHPP0327J						No	No	FY-4
PUTTAPARTHI	JAGANNATHAM		NA			F-1 PAVANI APARTMENTS BESIDES JASMI HH	INDIA	TELANGANA	HYDERABAD	500045	PAPL950015		Amount for unpaid and uncl	25.00	16-JAN-2028							No	No	FY-4
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-2028	ATNPK7335G						No	No	FY-4
PRAVIN	C	PATEL	NA			H NO 2 8 2ND PHASE ADARSHNAGAR SONAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL950040		Amount for unpaid and uncl	2.50	16-JAN-2028	AFMPP5762M						No	No	FY-4
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-2028	ACXPG8993K		SmtVIJAYGUPTA				No	No	FY-4
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-2028	AAEPB5369D		ANUPAMABAJAJ				No	No	FY-4
BP	EQUITIES	PRIVATELIMITED	NA			24/26,3RD FLOOR,CAMA BUILDING DALAL ST	INDIA	MAHARASHTRA	MUMBAI	400001		IN303157-IN303157-1	Amount for unpaid and uncl	57.50	16-JAN-2028	AAACB4602L						No	No	FY-4
GURRAM	BADARINATH	KUMAR	BRAHMANANDAM			D NO 13-9-53/102 SRI VYSHNAVI AVEYUE OF	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN303165-IN303165-1	Amount for unpaid and uncl	62.50	16-JAN-2028	ABPPG2811F		GURRAMGURUVARDHINI				No	No	FY-4
R	V	VAKIL	NA			PM 9, MEZZANNINE FLOOR, STOCK EXCHAN	INDIA	MAHARASHTRA	MUMBAI	400023		IN001019-IN001019-1	Amount for unpaid and uncl	34.50	16-JAN-2028	AABPV4787E						No	No	FY-4
AMARAW	DEVI	GANGWAL	NIRMAL	KUMAR	SARAWGI	C/O NIRMAL KUMAR SARAWGI 49/1 DOBSO	INDIA	WEST BENGAL	HOWRAH	711101		IN304004-IN304004-1	Amount for unpaid and uncl	37.50	16-JAN-2028	ADUPG7385B		SAILESHJAIN				No	No	FY-4
ADI	LIM	BILIMORIA	NA			510, PHIROZE JEEJEEBHOY TOWERS, 5TH FL	INDIA	MAHARASHTRA	MUMBAI	400023		IN001019-IN001019-1	Amount for unpaid and uncl	23.00	16-JAN-2028	AADPB0971C						No	No	FY-4
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-2028			BHANWARLAL				No	No	FY-4
ASHOK	KUMAR	KOTHARI	MEGHRAJ	KOTHARI		18 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN303727-IN303727-1	Amount for unpaid and uncl	625.00	16-JAN-2028	AFUPK6187P		MAYAKOTHARI				No	No	FY-4
TELENET	SECURITIES	PRIVATELIMITED	NA			17/B VENGALRAO NAGAR S. R. NAGAR HY	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-1	Amount for unpaid and uncl	23.00	16-JAN-2028	AABCT4876D						No	No	FY-4
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-2028	AAEPK3135A		SUMITKOCHHAR				No	No	FY-4
MRS	SUMAN	JINDAL	SH	AJAY	JINDAL	JINDAL AUTOMOTIVE PVT LTD KOTLA CHUN	INDIA	UTTAR PRADESH	AGRA	283203		IN301653-IN301653-1	Amount for unpaid and uncl	268.75	16-JAN-2028	AAOPJ2624D		AJAYKUMARJINDAL				No	No	FY-4
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-2028	AKJPG5501F		NIRMALYAGHOSA	KRISHNACHARANGHOSAL			No	No	FY-4
BOMMA	REDDY	APPIREDDY	RAMI	REDDY		D NO.7-81 KOLUPARA	INDIA	ANDHRA PRADESH	REPALLE	522304		IN303165-IN303165-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AHMPB5097K		BOMMAREDDYTULASAMMA				No	No	FY-4
DEVENDRA	KUMAR		SH	KAILASHNATHSINGH		AREA ACCOUNTS OFFICE, S.E.CL. BAIKUNTH	INDIA	CHHATTISGARH	AMBIKAPUR			IN300940-IN300940-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AJVPK6204A		POONAMSINGH				No	No	FY-4
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	8.25	16-JAN-2028	CYOPM8526P						No	No	FY-4
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-2028	AFSPK9872P		BITHIKAKUNDU				No	No	FY-4
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-2028	AAGPG5240E		SUBHASHCHANDGARG				No	No	FY-4
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-2028	ACHPC7134N		PRAKASHKUMARCHOWDHARY				No	No	FY-4
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-2028	ADJPM8980F						No	No	FY-4
SHASHANK	NAGESH	THOMBARE	NAGESH	VISHWANATH	THOMBARE	PLOT NO 16, NEW POSTAL COLONY, BEHIND	INDIA	MAHARASHTRA	JALGAON	425002		IN301604-IN301604-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AAJPT7102R		MAYURASTHOMI	ROHINISTHOMBARE			No	No	FY-4
RAVI	CHOPRA		B	D	CHOPRA	107, ST NO - 3 VASANT VIHAR ENCLAVE DEH	INDIA	UTTARAKHAND	DEHRADUN	248006		IN303663-IN303663-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AFFPC0593N						No	No	FY-4
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-2028	AFEPV0738D						No	No	FY-4
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-2028	AWPPK1862R		YSIVAKUMARI				No	No	FY-4
ASHOK	KUMAR	BHAIYA	MANGILAL	BHAIYA		1,R.N.MUKHERJEE ROAD STH FLOOR, ROOM	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-1	Amount for unpaid and uncl	60.00	16-JAN-2028	ADEPB3724B		SARLABHAIYA				No	No	FY-4
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-2028	ASFPK7268R		MOHITADAWAR				No	No	FY-4
SHANTHA	KASIVISWANATHAN		KASIVISWANATHAN			FLAT NO F1 SURAJ APARTMENTS NEW NO 1	INDIA	TAMIL NADU	CHENNAI	600041		IN301364-IN301364-1	Amount for unpaid and uncl	112.50	16-JAN-2028	BHJPS7966Q		VKASIVISWANATHAN				No	No	FY-4
SABITA	PAL		BANA	BIHARI	ADAK	B 27 SECTOR 8 HFCL HALDIA TOWNSHIP HAL	INDIA	WEST BENGAL	HALDIA	721607		IN300263-IN300263-1	Amount for unpaid and uncl	26.25	16-JAN-2028	AHNPP0364Q		ARINDAMPAL	SACHCHIDANANDAPAL			No	No	FY-4
SANTOSH	SINHA		AMALENDU	SINHA		4C-1, RISHI ARABINDA PALLY, COKEOVEN DL	INDIA	WEST BENGAL	BURDWAN	713201		IN302105-IN302105-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AKMPS2621P		JABASINHA				No	No	FY-4
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-2028	BLUPS7917L		TAMASHASADHUKHAN				No	No	FY-4
RAJENDRA	KUMAR	JAIN	GAJ	KUMAR	JAIN	FD-18, Sector-III Salt Lake City Kolkata	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		IN301723-IN301723-1	Amount for unpaid and uncl	126.25	16-JAN-2028	ACHPJ2517Q		RaunakJain				No	No	FY-4
SATYENDRA	KUMAR	JAIN	GAJ	KUMAR	JAIN	17, Bypass Street Kolkata	INDIA	WEST BENGAL	KOLKATA	700007		IN301723-IN301723-1	Amount for unpaid and uncl	17.50	16-JAN-2028	ACHPJ2518B		PranavJain				No	No	FY-4
RAUNAK	JAIN		RAJENDRA	KUMAR	JAIN	FD-18, Sector-3 Salt Lake Kolkata	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		IN301723-IN301723-1	Amount for unpaid and uncl	55.00	16-JAN-2028	AQBPJ1169J		RajendraKumarJain				No	No	FY-4
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-2028	AJGPP9767Q		PANKAJPANDYA				No	No	FY-4
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	75.00	16-JAN-2028	ABSPP2989C		PUPPALARACHITA				No	No	FY-4
MANJU	JAIN		MADAN	LAL	BAKLIWAL	FD-18, 2nd. Floor Sector-3 Salt Lake Kolkata	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		IN301723-IN301723-1	Amount for unpaid and uncl	18.75	16-JAN-2028	AFTPJ7817C		RaunakJain				No	No	FY-4
NILESH	CHAMPAKLAL	MEHTA	NA			22, ASHTA VINAYAK RAW HOUSE, NEAR - PA	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-1	Amount for unpaid and uncl	25.00	16-JAN-2028	ABPPM9282L		RAJNILESHKUMA	SHILPANILESHKUMARMEHTA			No	No	FY-4
VEENA	GUPTA		SH	GANESHCHANDER		E-6 SECTOR-12 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN302092-IN302092-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AEVPG3865L		GANESHCHANDER				No	No	FY-4
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-2028	ABRPS2968K		NARINDERKAUR				No	No	FY-4
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-2028	BEEPS0433Q		MANJEETSINGHMALHOTRA				No	No	FY-4
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-2028	AQIPK5057H		MANJEETSINGHMALHOTRA				No	No	FY-4
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-2028	AAIPC0585A		SUMITRCHHABRIA				No	No	FY-4
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	16-JAN-2028	APHPM5716R						No	No	FY-4
RAMESHCHANDR	R	SHAH	RADHASYAM	SHAH		J/2/16-AKHBARNAGAR APPARTMENT AKHB	INDIA	GUJARAT	AHMEDABAD	380013		IN300343-IN300343-1	Amount for unpaid and uncl	2.50	16-JAN-2028	AFDPS5272G		BHAVINRSHAH				No	No	FY-4
KOTHURI	LAKSHMI		VENKATESWARA	RAO		D NO 2-129-22 KANDUKUR ROAD PAMUR PR	INDIA	ANDHRA PRADESH	KANDUKURU	523108		IN300669-IN300669-1	Amount for unpaid and uncl	350.00	16-JAN-2028	ACXPL9511C		KVENKATESWARARAO				No	No	FY-4
DESAI	YOGINI	PINAKIN	DESAI	PINAKIN	N	301 'B' RAJRATNA APARTMENT GANESHWAD	INDIA	GUJARAT	VALSAD	396001		IN300079-IN300079-1	Amount for unpaid and uncl	28.75	16-JAN-2028	AJQPD7797J		DESAIKASHYAPH	DESAIPINAKINNATHUBHAI			No	No	FY-4
YAMANA	BHASKAR	RAO	PARVATHISAM	YAMANA		VASANTHA VANATH APARTMENT B1, FIRST	INDIA	TAMIL NADU	SALEM	636016		IN303591-IN303591-1	Amount for unpaid and uncl	1.25	16-JAN-2028	ACEPY4258N		YAMANANAGMARAO				No	No	FY-4
M	SANTHANAM		V	MUNUSAMY		NO 40/77 (SECOND FLOOR) KATCHALEESWA	INDIA	TAMIL NADU	CHENNAI	600001		IN300572-IN300572-1	Amount for unpaid and uncl	50.00	16-JAN-2028	AOPPS3791D		SSRIDHAR				No	No	FY-4
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	31.25	16-JAN-2028	ACEPM0145N		MVSESHAMMA				No	No	FY-4
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	262.50	16-JAN-2028	ACGPA2005D		GOVINDRAMAGARWAL				No	No	FY-4
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-2028	ALMPG7554Q		GVENKATESWARULU				No	No	FY-4
ASHA	VIJAY	SHAH	VIJAY	JITENDRAKUMAR	SHAH	26, CHANDANPARK SOCIETY, STATION ROAD	INDIA	GUJARAT	MEHSANA	384315		IN302461-IN302461-1	Amount for unpaid and uncl	225.00	16-JAN-2028	BFEPS6179C			VIJAYJSHAH			No	No	FY-4
KADIMCHERLA	RAMA	RAO	SATYA	NARAYANA	MURTHY	S/O SATYANARAYANA MURTHY 30-12-5 OPP	INDIA	ANDHRA PRADESH	ELURU	534211		IN302863-IN302863-1	Amount for unpaid and uncl	6.25	16-JAN-2028	ARVPK6945L		KADIMCHERLALAKSHMIKUMARI				No	No	FY-4
RAJURS			RAMASAMYS			89 BUDDHAR STREET KOMARAPALAYAM NA	INDIA	TAMIL NADU	ERODE	638183		IN300175-IN300175-1	Amount for unpaid and uncl	1.25	16-JAN-2028	ABTPR5666D		CHANDRAR	CHANDRAR			No	No	FY-4
BIMLA	DEVI	SINGAL	SH	NARAINDASSAGGARWAL		HNO. 739 SECTOR-14 HISAR	INDIA	HARYANA	HISSAR	125001		IN303108-IN303108-1	Amount for unpaid and uncl	31.25	16-JAN-2028	BOKPS7656M		GAJANANDSINGAL				No	No	FY-4
HDFC	BANK	LIMITED	NA			LOAN AGAINST SHARES KAMLA MILLS COMP	INDIA	MAHARASHTRA	MUMBAI	400013		IN300126-IN300126-1	Amount for unpaid and uncl	9.00	16-JAN-2028	AAACH2702H						No	No	FY-4
VINAY	ANAND	HUF	NA			10/15 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301959-IN301959-1	Amount for unpaid and uncl	80.50	16-JAN-2028	AACHV7655J						No	No	FY-4
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	16-JAN-2028	AEBPD5949Q		DSBSRIDEVI				No	No	FY-4
SANJAY	CHANDRAPRAKA	GUPTA	CHANDRAPRAKASH	PRITAMDAS	GUPTA	30, MEGHDOOT SOCIETY NEAR ARYAKANYA	INDIA	GUJARAT	VADODARA	390018		IN301991-IN301991-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AGRPG0168Q			CHANDRAPRAKASHPRITAMDASGU			No	No	FY-4
HIREN	SHANKARBHAI	SUCHDAY	NA			PLOT NO 9-10 SECTOR - 3 SARDAR PATEL NA	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-1	Amount for unpaid and uncl	500.00	16-JAN-2028	AKUPS9826Q		JULIEHIRENSUCHDAY				No	No	FY-4
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	16-JAN-2028	AALPY0499G		YSARADARAMAMURTY				No	No	FY-4
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-2028	AVGPC4857L		RAJANICHANDAK				No	No	FY-4
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-2028	ABTPS5752P		GAYATHRISAGAR				No	No	FY-4
VARSHA	BHARAT	DOSHI	BHARAT			CLOVER BELVEDERE,FLAT NO.1044 4TH FLOO	INDIA	MAHARASHTRA	PUNE	411001		IN303647-IN303647-1	Amount for unpaid and uncl	212.50	16-JAN-2028	AAQPD8696P		BHARATHMATLALDOSHI				No	No	FY-4
MANJU			MUNISH	KUMAR		C-151, NEW USMAN PUR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300468-IN300468-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AHIPG1442M		MANOJGOYAL				No	No	FY-4
SUSHAMA			JANAK	SINGH		W/O ADESH KUMAR 61 KABEER GANJ ETAV	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-1	Amount for unpaid and uncl	25.00	16-JAN-2028	BEYPS1630F		AdeshKumar				No	No	FY-4
SHOBHA	RAJENDRA	WADHWA	DAYALKUMAR	HASANAND	GABDA	KUMAR NAGAR BLOCK NO. G/2 ROOM NO.1	INDIA	MAHARASHTRA	DHULE	424001		IN303833-IN303833-1	Amount for unpaid and uncl	1.25	16-JAN-2028	ACAPW7411R		RAJENDRAWADHWA				No	No	FY-4
J	VENKATESHAM		KOTAIAH	JONNALA		H NO 1-2-283 C1 NATARAJ NAGAR NIRMAL /	INDIA	TELANGANA	ADILABAD	504106		IN302863-IN302863-1	Amount for unpaid and uncl	375.00	16-JAN-2028	ADAPV7642N		BHAGYALAXMIJ				No	No	FY-4
NILESHBHAI	J	SHAH	JASWANTLAL			Q/6 VISHWASH FLAT NAYAN NAGAR COMP	INDIA	GUJARAT	GANDHI NAGAR	382345		IN302461-IN302461-1	Amount for unpaid and uncl	12.50	16-JAN-2028	ANYPS7129K		NISHASHAH	RINKUBENNSHAH			No	No	FY-4
SAT	NARAIN	DUTTA	S	OLATERRDUTTA		C-2/4 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN302566-IN302566-1	Amount for unpaid and uncl	8.75	16-JAN-2028	AAFPD5185J		MADHUDUTTA				No	No	FY-4
SANTIMOY	MUKHERJEE		PRABHAKAR	MUKHERJEE		SARADALAYA HILL COLONY KULTI P.O.- KULT	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-1	Amount for unpaid and uncl	25.00	16-JAN-2028	ADTPM5492Q		ANAMICAMUKHERJEE				No	No	FY-4
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-2028	AFFPB3052M						No	No	FY-4
MADHUSUDAN	ZUMBERLAL	SHARMA	NA			MUKUND HOUSING SOCIETY 106, TADIWALI	INDIA	MAHARASHTRA	PUNE	411001		IN302080-IN302080-1	Amount for unpaid and uncl	93.75	16-JAN-2028	AHOPS1782Q		KAMALAMADHUSUDANSHARMA				No	No	FY-4
REKHA	RAYADURGAM		SREEPADA	SASTRY	RAYADURGAM	H NO 5-2-184/P/22 INSIDE PURNODAYA MO	INDIA	TELANGANA	HYDERABAD	500070		IN301364-IN301364-1	Amount for unpaid and uncl	5.00	16-JAN-2028	AFMPR6708K						No	No	FY-4
NAMAGIRISMRS			SUBRAMANIANMMR			NO.84FLAT NO 4 LOTUS FLAT SATHYAMOOR	INDIA	TAMIL NADU	CHENNAI	600093		IN300597-IN300597-1	Amount for unpaid and uncl	12.50	16-JAN-2028	ACKPN7522L		SARAVIND				No	No	FY-4
HARDEEP	SINGH	SANDHU	NA			HOUSE NO 3508 SECTOR 35-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			IN300441-IN300441-1	Amount for unpaid and uncl	75.00	16-JAN-2028			SHIVDEVKAUR				No	No	FY-4
LOVEPREET	SINGH		MALKIAT	SINGH		H NO 130 G G S MEDICAL HOSPITAL CAMPUS	INDIA	PUNJAB	FARIDKOT	151203		IN306122-IN306122-1	Amount for unpaid and uncl	6.25	16-JAN-2028	DWVPS4381E		MalkiatSingh				No	No	FY-4
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	37.50	16-JAN-2028	AEAPB2666P		BIJAYLAXMIBOTHRA				No	No	FY-4
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	16-JAN-2028	AMUPP8790J		AVIKPAL	MOLOYKUMARPAL			No	No	FY-4
ABHIJIT	V	SARDESAI	SRI	VBSARDESAI		1621, NAL GANJ, OPP. ARYAN SCHOOL SIPRI	INDIA	UTTAR PRADESH	JHANSI	284003		IN301006-IN301006-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AGZPS4112Q		PARIJATSARDESA	ASMITAASARDESAI			No	No	FY-4
NANDINI	DUTTA		RAMPRASAD	DUTTA		53/23, PRIYANATH MIDDYA

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	37.50	16-JAN-2028	ACXPA3736C			VIBHORAGARWAL		No	No	FY-4
RAJENDRA	KANUBHAI	PATEL	KANUBHAI	BHAGVANDAS	PATEL	B/8, SEVEN AVENEW B/H - 27 GAM SCHOOL	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AERPP2196M			KALPANARAJENDRAPATEL		No	No	FY-4
ROHAN	MUKESH	THAKKAR	MUKESH	MAHESH	THAKKAR	SETT MINAR 17TH FLOOR PEDDAR ROAD ML	INDIA	MAHARASHTRA	MUMBAI	400026		IN301799-IN301799-1	Amount for unpaid and uncl	1125.00	16-JAN-2028	AICPT7649G				ROOPALMUKESHTHAKKAR	No	No	FY-4
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-2028	ASYPK5097P			ANOOPKURUVILLA		No	No	FY-4
K	L	PANCHAKSHARI	K	NAGESWARA	RAOLATE	D. NO. 13 - 1 - 116/C/1 STREET NO 2 SEETAR	INDIA	TELANGANA	HYDERABAD	500006		IN302324-IN302324-1	Amount for unpaid and uncl	325.00	16-JAN-2028	APEPP5272J			KANIKICHERLASAITIGMANYAGRANDSON		No	No	FY-4
PRAVEEN	SINGH		PARTAP	SINGH		HOUSE NO. 38 NEAR SHIVANI PUBLIC SCHOO	INDIA	DELHI	NEW DELHI	110041		IN300781-IN300781-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AUVPS4540C			KAMLESHDEVI		No	No	FY-4
SUNITA	DEELIP	PRABHU	DEELIP	RAM	PRABHU	81/82, LINK GARDEN TOWER NO. II OLD LOK	INDIA	MAHARASHTRA	MUMBAI	400053		IN302603-IN302603-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AGGPP4554J				AMOGHDEELIPPRABHU	No	No	FY-4
SURJIT	SINGH	ALAG	TIRATH	SINGH		353 SARASWATI BHANDAR COLONY GANDHI	INDIA	DELHI	NEW DELHI	110031		IN300966-IN300966-1	Amount for unpaid and uncl	6.25	16-JAN-2028	AAPPA7477E				HARJITKAUR	No	No	FY-4
G	V	KAMESWARARAO	G	V	SAMBASIVARAO	FLAT NO-311, D NO-53-41-49/7/35, BANU N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-1	Amount for unpaid and uncl	62.50	16-JAN-2028	ABOPG1419J			GVENKATAVARALAXMIWIFE		No	No	FY-4
RAHUL			KRIPAL	SINGH		VILLAGE- KYAWADI HASANPUR LUHARI DIST	INDIA	UTTARAKHAND	SAHARANPUR	247772		IN301590-IN301590-1	Amount for unpaid and uncl	12.50	16-JAN-2028	BVPPR5166P			ISHU		No	No	FY-4
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-2028	ABUPA1962E			PRAVEENKUMARK		No	No	FY-4
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-2028	AGDPA8742Q			RitimaSingh		No	No	FY-4
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-2028	AJIPB2382F					No	No	FY-4
UPENDRA	REDDY	DASANGAM	KONDAPPA	DASANGAM		1-7-631/1/1 GEMINI COLONY RAMNAGAR H	INDIA	TELANGANA	HYDERABAD	500020		IN302734-IN302734-1	Amount for unpaid and uncl	2.50	16-JAN-2028	ABVPD5943K					No	No	FY-4
MANOJ	AGARWAL		SH	JAGDISHCHANDAGARWAL		C 39 SF 2 NEW PANCHWATI G.T. ROAD GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302050-IN302050-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AHOPA0268M			VISHAKHAAGARWAL		No	No	FY-4
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-2028	ADDPG4495R			JignaNGandhi		No	No	FY-4
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-2028	AIKPD5575B			SUVRADAS		No	No	FY-4
KOOMBER	PROPERTIES	LEASINGCOMPAN	NA			CAMELLIA HOUSE 14, GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019		IN300450-IN300450-1	Amount for unpaid and uncl	2775.00	16-JAN-2028	AABCK3342D					No	No	FY-4
PRAKASHPS			SRINIVASARAO	GANAPAIAH	PARAMPALLI	RADHA NILAYA R NO 1726 22ND CROSS AMR	INDIA	KARNATAKA	MYSORE	570026		IN301696-IN301696-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AEIPP6857J			AAKASHP		No	No	FY-4
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-2028					ALBERTDSOUZAAJAYSARIN	No	No	FY-4
KRISHNAMURTH	D	N	D	NARAYANASWAMY		NO 7, HPCL QUARTERS SANKEY ROAD, BAN	INDIA	KARNATAKA	BANGALORE	560005		IN300476-IN300476-1	Amount for unpaid and uncl	3.75	16-JAN-2028	ADDPD7532N			USHAN		No	No	FY-4
MALLAJOSULA	SATYA	NARAYANAMURT	DR	MVANNAJIRAOLATE		FLAT NO 202, S P KUTEER 45-42-11, NGGOS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AFZPM4320D			MALLAJOSULASATIBALAWIFE		No	No	FY-4
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-2028	AIHPB5958R					No	No	FY-4
SADHNA	MISRA		ANAND	KUMAR		9, PUSHPANJALI VIHAR EXTENSION OPP. KAF	INDIA	UTTAR PRADESH	AGRA	282007		IN301006-IN301006-1	Amount for unpaid and uncl	125.00	16-JAN-2028	ANAPM0642F			ANANDKUMAR		No	No	FY-4
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	53.75	16-JAN-2028	ALRPB5196L			REGINABENNY		No	No	FY-4
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-2028	AJWPM7340N			BHAGYASHREEDINESHMHATRE		No	No	FY-4
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	16-JAN-2028	AOMPS4989L					No	No	FY-4
VINOD	KUMAR	JANGIR	RATAN	LAL	JANGIR	BHUJIA BAZAR KE PASS MAHATMA CHOWK	INDIA	RAJASTHAN	BIKANER	334001		IN303833-IN303833-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AAJPJ2617F			MUKESHKUMAR		No	No	FY-4
ANUPAM	SAXENA		AJAI	PRAKASH	SAXENA	A-603, REVELL ORCHID SOCIETY OPP. PARKS	INDIA	MAHARASHTRA	PUNE	411047		IN301991-IN301991-1	Amount for unpaid and uncl	43.75	16-JAN-2028	BMLPS2217R			ANURAGSAXENA	AJAIPRAKASHSAXENA	No	No	FY-4
KAMAKSHI	ASSOCIATES	PRIVATELIMITED	NA			NO 15 2A 2ND FLOOR SRESHTA APT HANUM	INDIA	TAMIL NADU	CHENNAI	600014		IN300572-IN300572-1	Amount for unpaid and uncl	1.50	16-JAN-2028	AADCK1898A					No	No	FY-4
DILIP	KUMAR	MONDAL	SITANGSHU	SEKHAR	MONDAL	RAM MANDIR UTTARYAN P.O- CHINSURAH(H	INDIA	WEST BENGAL	CHINSURA	712102		IN300263-IN300263-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AEWPM8850J			SRIJITAMONDAL	SANCHITAMONDAL	No	No	FY-4
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	16-JAN-2028	ACEPM5779Q			MANARAYANAMMA		No	No	FY-4
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-2028	ANYPS6771R					No	No	FY-4
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-2028	AILPA6182E			RAJKISHOR		No	No	FY-4
LEENA	N	P	JAYAPRAKASH	V	S	566 VILLARVATTATHU 6 CHENDAMANGALAM	INDIA	KERALA	ALWAYE	683521		IN301811-IN301811-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AINPP8519Q					No	No	FY-4
ALKA	RANI		RAJBIR	VATS		H.NO-206-P SECTOR-2 U.E KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		IN301653-IN301653-1	Amount for unpaid and uncl	31.25	16-JAN-2028	AHAPR1170K			DRRAJBIRVATS		No	No	FY-4
MEENA	MISRA		SHRI	ASHOK	KUMARMISRA	127/B54-A W BLOCK KESHAV NAGAR NEAR	INDIA	UTTAR PRADESH	KANPUR	208014		IN300556-IN300556-1	Amount for unpaid and uncl	250.00	16-JAN-2028	ADVPM2352N			PAWANMISRA		No	No	FY-4
JOGINDER	KUMAR	GULATI	SH	RAM	GOPALGULATI	HOUSE NO- 169 WARD NO- 18, SAROJINI CO	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-1	Amount for unpaid and uncl	1125.00	16-JAN-2028	ADPPG1339L			SARITAGULATI		No	No	FY-4
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-2028	AFYPD7370K					No	No	FY-4
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-2028	AEOPV3498P			VRUPAVATIWIFE		No	No	FY-4
PRAMOD	KUMAR	JAIN	DR	N	KJAIN	C/O DR NARENDRA KUMAR JAIN 1-8-4 R C V	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AHEPJ1873B			SEEMAJAIN		No	No	FY-4
ASHOK	KUMAR	DADHWAL	HARNAM	SINGH		S O HAMAM SINGH SAHAJ NIWAS TAKKA RO	INDIA	HIMACHAL PRADESH	UNA	174303		IN306114-IN306114-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AEBPD4904P			KIRANBALA		No	No	FY-4
B	JAYANTI		B	GANGARAJU		GANDHINAGAR 2 ND LINE CANAL STREET BE	INDIA	ORISSA	BERHAMPUR	760002		IN302324-IN302324-1	Amount for unpaid and uncl	75.00	16-JAN-2028	AFIPB7747N			BKIRANKUMARSON		No	No	FY-4
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-2028	ADEPT0876G			ASHATIWARI		No	No	FY-4
RAMRATAN	DWIVEDI		NA			35 G VAIBAHV NAGAR NARAYAN GAJANAN J	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AKCPD3871G			FOOLWATIDWIVEDI		No	No	FY-4
VINOD	KUMAR	SIHARE	SURAJ	PRASAD	SIHARE	Singh Ward Mandla Mandla	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-1	Amount for unpaid and uncl	32.50	16-JAN-2028	AOBPS0899L					No	No	FY-4
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-2028	BOWPS3739H					No	No	FY-4
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	16-JAN-2028	AFDPR9209Q			MITALIROY		No	No	FY-4
SUMIT	KUMAR	DUTTA	SUDHIR	KUMAR	DUTTA	32,HARI DAS PAULL STREET, P.O.-ICHAPUR N	INDIA	WEST BENGAL	BARRACKPORE	743144		IN302105-IN302105-1	Amount for unpaid and uncl	31.25	16-JAN-2028	AJRPD9743M			SUMITADUTTA		No	No	FY-4
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	37.50	16-JAN-2028	AJHPS4464J			PRASHASTISHANDILYA		No	No	FY-4
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	16-JAN-2028	AGUPS8759A			NIRMALADEVI		No	No	FY-4
RAVINDRAN	A	B	I	A	VBALAKRISHNAN	ANTHIKATT HOUSE KOTTAPURAM ROAD PU	INDIA	KERALA	TRICHUR	680002		IN301637-IN301637-1	Amount for unpaid and uncl	25.00	16-JAN-2028	ABRPR9463J			NIDHEESHAR	KALACB	No	No	FY-4
SAMPAT	HAMIR	MADHAVJI	SAMPAT	MADHAVJI	GOR	403, MAHAVIR DARSHAN, CARTER RD 5, BOR	INDIA	MAHARASHTRA	MUMBAI	400066		IN300601-IN300601-1	Amount for unpaid and uncl	25.00	16-JAN-2028	BFVPS2166E			SAMPATPRAKASH	SAMPATVASANTHAMIR	No	No	FY-4
RAJESHKUMAR	R	JHUNJHUNWALA	NA			14 CHOWPATTY VIEW MORVI LANE CHOWP	INDIA	MAHARASHTRA	MUMBAI	400007		IN300597-IN300597-1	Amount for unpaid and uncl	346.00	16-JAN-2028	AABPJ9214G			KUNALJHUNJHUF	VINITARAJESHJHUNJHUNWALA	No	No	FY-4
VIJAY	S	DALAL	U	S	DALAL	IA DBS COTAGE ESTATE DLF PHASE- IV	INDIA	HARYANA	GURGAON	122002		IN300966-IN300966-1	Amount for unpaid and uncl	700.00	16-JAN-2028	AAJPD1559L					No	No	FY-4
SATISHKUMAR	P	BHAVSAR	PARSHOTTAMDAS	BHAVSAR		AT PO TA VADALI SABARKANTHA	INDIA	GUJARAT	HIMATNAGAR	383235		IN301645-IN301645-1	Amount for unpaid and uncl	1.25	16-JAN-2028	AQUPB4794L			RAVISATISHKUMARBHAVSAR		No	No	FY-4
JAY	KUMAR	BUCHAHUF	NA			M.B. ROAD KHARUPETIA P.O. KHARUPETIA K	INDIA	ASSAM	TEZPUR			IN301364-IN301364-1	Amount for unpaid and uncl	1.50	16-JAN-2028	AAFHJ7150K					No	No	FY-4
RAJNI	DEVI		SURENDRA	PRASAD		MATHURIYA MAHALLA BIHARSHARIF NALAN	INDIA	BIHAR	BIHARSHARIF	803101		IN302453-IN302453-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AQNPD9752H			KRISHNAPRASAD		No	No	FY-4
GRANDHI	LAKSHMI		NA			W/O KUMARA SWAMY BANK COLONY KOTH	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-1	Amount for unpaid and uncl	37.50	16-JAN-2028	ACSPL1970C			DODDARAMYA	GRANDHIKUMARASWAMY	No	No	FY-4
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-2028	ABQPC7487E					No	No	FY-4
SUBHASH	MAKKAR		RAM	NARAYAN		HOUSE NO 593 SECTOR 7B FARIDABAD HAR	INDIA	HARYANA	FARIDABAD	121006		IN300724-IN300724-1	Amount for unpaid and uncl	75.00	16-JAN-2028	ALSPM9427A					No	No	FY-4
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	16-JAN-2028	ADQPB1173N			SAIKATBASAK	ARATIBASAK	No	No	FY-4
SANDHYA	CHAUHAN		TULSI	RAM	CHAUHAN	PKT NU -8B-C DDA FLATS PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN301653-IN301653-1	Amount for unpaid and uncl	75.00	16-JAN-2028	AGRPC0870D			SHYAMSINGHCHAUHAN		No	No	FY-4
GULSHAN	KUMAR		PURAN	CHAND		H. NO -DC-2/1 OPP -SYNDICATE BANK, WARI	INDIA	HARYANA	GURGAON	122105		IN300940-IN300940-1	Amount for unpaid and uncl	11.25	16-JAN-2028	AHCPA1815C					No	No	FY-4
ASHOK	KUMAR	JAIN	MULACHAD	JAIN		SAMBHAVI TOWERS FLAT NO 301, 3 RD FLOO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-1	Amount for unpaid and uncl	75.00	16-JAN-2028				NIRMALAJAINWIFE		No	No	FY-4
EDUBILLI	VENKATA	SATYANARAYANA	EDUBILLI	POTHI	NAIDU	H NO 9-41/1 PRAGNAPUR GAJWEL MANDAL	INDIA	TELANGANA	ZAHIRABAD	502311		IN302863-IN302863-1	Amount for unpaid and uncl	56.25	16-JAN-2028	AAFPE8756N			EDUBILLIGAYATHRI		No	No	FY-4
KALI	PADA	DAS	LATE	LAKSHMI	KANTADAS	HINDUSTAN LIVER HOUSING COMPLEX VILL	INDIA	WEST BENGAL	HALDIA	721635		IN300263-IN300263-1	Amount for unpaid and uncl	6.25	16-JAN-2028	ADDPD0732A			RINADAS		No	No	FY-4
VEGI	VIRA	VENKATARAO	MAHESWARA	RAO		D. NO -15-10-10/4 VEGI GOWRESU NAIDU S	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002		IN302324-IN302324-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AEPPV6548D			VEGILEELAWIFE		No	No	FY-4
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	16-JAN-2028	AATPS6742A					No	No	FY-4
SADHANA	SRIVASTAVA		SUNDER	LAL		51 Shah Kamar Etawah	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	16-JAN-2028	BHLPS5579M			VAIBHAVSHRIVASTVA		No	No	FY-4
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	16-JAN-2028	AFAPK8646R			SAJIBKAR		No	No	FY-4
KESHAV	CHANDRA	GUPTA	HARI	PRASAD		SAHITYA SAMMELAN ROAD KADAM KUAN P	INDIA	BIHAR	PATNA	800003		IN300589-IN300589-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AFJPG7774F			RAJEEVKUMAR		No	No	FY-4
DILIP	SANKAR	ROY	LATE	ASHUTOSH	ROY	239, B, B, D, ROAD, IST FLOOR POST- HINDMI	INDIA	WEST BENGAL	CHINSURA	712233		IN300263-IN300263-1	Amount for unpaid and uncl	62.50	16-JAN-2028	ADQPR3013F					No	No	FY-4
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	16-JAN-2028	AFMPM4038H			SREEPARNAMAJI		No	No	FY-4
GURENDRA	SINGH		SHRI	TRILOCHAN	SINGH	PAKKA BAGH KALYANPUR ROAD AMROHA	INDIA	UTTARAKHAND	MORADABAD	244221		IN301653-IN301653-1	Amount for unpaid and uncl	125.00	16-JAN-2028	ARYPS6212M			NEELAM		No	No	FY-4
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	16-JAN-2028	AEUPA2034A			ABHAYTULSHIDASAMONDAR		No	No	FY-4
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-2028	ACGPJ2374Q			ROSHANKUMARJAIN		No	No	FY-4
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-2028	AIGPS5700D			OMDUTTSHARMA		No	No	FY-4
S	VIJAY	KUMAR	C	K	SUBRAMANYASETTY	FLAT NO 401, SANJANA APARTMENTS BEJAI	INDIA	KARNATAKA	MANGALORE	575004		IN302603-IN302603-1	Amount for unpaid and uncl	1.25	16-JAN-2028	AACPV0455E					No	No	FY-4
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-2028	ACFPS3683J			VIBHASHARMA	VIBHASHARMA	No	No	FY-4
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-2028	BHFPS8178C			SHILPISHUKLANRN		No	No	FY-4
RAGHUPATRUNI	R	PRASADARAO	VENKATA	RAO	RAGHUPATRUNI	PLOT NO 20 NETAJI APARTMENT HOUSING S	INDIA	MAHARASHTRA	NAGPUR	440013		IN302603-IN302603-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AGTPR2804C			RKALPAVALLI		No	No	FY-4
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-2028	APLPK0975L			RUPAKUILA		No	No	FY-4
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-2028	AFPPJ9023A			RAMANJUNEJA		No	No	FY-4
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-2028	AICPV3840M			SUJAKP		No	No	FY-4
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-2028	AJQPP3600G			ABHAYTAMONKAR		No	No	FY-4
GOUTAM	GHOSH		GOPAL	GHOSH		BD 26, SALT LAKE CITY SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064		IN300142-IN300142-1	Amount for unpaid and uncl	75.00	16-JAN-2028	AEYPG5454J			GOUROBGHOSH		No	No	FY-4
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-2028	AGCPA4185C					No	No	FY-4
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-2028	ABOPL3668A			inshaaminlakhani		No	No	FY-4
RAVI	V	GOEL	VIDHICHAND	GOEL		M/5. ANKUR ELECTRICALS, ROOM 2, & SHRE	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN300907-1	Amount for unpaid and uncl	225.00	16-JAN-2028	AABPG9360L					No	No	FY-4
MOSES	SABESTIAN	RODRIGUES	SABESTIAN	MICHAEL	RODRIGUES	BOLINI, CHRISTIAN ALI P. O. VIRAR, TAL - VA	INDIA	MAHARASHTRA	THANE	401303		IN301604-IN301604-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AJLPR8961K			SUSHILAMOSESRODRIGUES		No	No	FY-4
MRITYUNJOY	ROY	CHOWDHURY	LATE	UPENDRA	NATHROYCHOWDHURY	NB66, ARJUNPUR, UTTARPARA RAJARHAT, G	INDIA	WEST BENGAL	KOLKATA	700059		IN300773-IN300773-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AICPR6882M			SHRABANIROYCHOWDHURY		No	No	FY-4
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-2028	ACVPC8430H			KAKALICHATTERJEE		No	No	FY-4
PALLEM	SUMALATHA		VENUGOPAL	RAO		D NO 55 9 1 219 G 301 MMTC CLNY JEEVAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		IN302324-IN302324-1	Amount for unpaid and uncl	37.50	16-JAN-2028	ABZPP5117H			VENUGOPALRAOHUSBAND		No	No	FY-4
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-2028	ALDPS4985J			LAKSHMISALIASPONNAMMAL		No	No	FY-4
PARANKUSAM	PATTABHI	ANAND	P	RAJA	GOPALARAOLATE	DR NO 50-49-25/2,TPT COLONY NEAR NRI HI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-1	Amount for unpaid and uncl	75.00	16-JAN-2028	AIFPP7843M			PSRSUSEELASISTER		No	No	FY-4
DAMODARLAL	RAMAKISHAN	HEDA	NA			17 Shri Vyankatesh Mahaveer Housing Socie	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN302978-IN302978-1	Amount for unpaid and uncl	0.25	16-JAN-2028	AACHH8092R					No	No	FY-4
D	KESAVULU

P	KRISHNAN		P	RAMAN		32 3127 JEEVAN BIMA NAGAR ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600101		IN300896-IN300896-1(	Amount for unpaid and uncl	22.50	16-JAN-2028	AHKPK7932P			ANUSHAKRISHNAN			No	No	FY-4
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	16-JAN-2028	ADZPB7137P			ANITABOSE			No	No	FY-4
IRA	KOLEY		KRISHNA	CHANDRA	ADHIKARY	69-29 TETUL TALA LANE WARD NO - 20, BH	INDIA	WEST BENGAL	CHINSURA	712139		IN300958-IN300958-1(	Amount for unpaid and uncl	18.75	16-JAN-2028	ATFPK0763L			SAPTARSHIKOLEY	PARTHAPRATIMKOLEY		No	No	FY-4
B	JAYANTHI		BHAKTAPRIYA	T	M	NO 430 NISARGA LAYOUT BANNERGHATTA I	INDIA	KARNATAKA	BANGALORE	560083		IN303077-IN303077-1(	Amount for unpaid and uncl	6.25	16-JAN-2028	AHDPJ5116A			BHAKTAPRIYATM			No	No	FY-4
NIRAJ	SURENDRA	SINGH	LATE	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-2028	ACEPS1716H			SONAUNIRAJSINGH			No	No	FY-4
DINESH	AGARWALA		LATE	RAM	GOPALAGARWALA	PLOT NO. F 2201, UTTORAYAN MATIGARA U	INDIA	WEST BENGAL	SILIGURI	734010		IN302453-IN302453-1(	Amount for unpaid and uncl	40.00	16-JAN-2028	ACQPA6937N			SALONIAGARWAL			No	No	FY-4
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-2028	ABYPJ9609D		KAMLADEVIDUGAR				No	No	FY-4
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-2028	ANYPK5728L			RAKESHKHARE			No	No	FY-4
DIPENDRA	NATH	DUTTA	PHANINDRA	NATH	DUTTA	UCO Bank Agartala Branch West Tripura	INDIA	TRIPURA	AGARTHALA	799001		IN302978-IN302978-1(	Amount for unpaid and uncl	8.75	16-JAN-2028	ACIPD1838P			Manikaghose			No	No	FY-4
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-2028	APRPP4927P			RENUPAHUJA			No	No	FY-4
SHIVRAM	KUMAR	SHETTY	KUMAR	BOGRA	SHETTY	ROSY MARY APT A WING 7 TH FLOOR R N 28	INDIA	MAHARASHTRA	MUMBAI	400079		IN303116-IN303116-1(	Amount for unpaid and uncl	31.25	16-JAN-2028	ARSPS1904Q			POOJASHIVRAMS	NIRMALASHIVARAMSHETTY		No	No	FY-4
A	SEETAMAHA	LAXMI	NA			H NO 5-7 DURGA NAGAR COLONY DILSUKHN	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-1(	Amount for unpaid and uncl	2500.00	16-JAN-2028	AIVPA5212B			ARAGHURAM			No	No	FY-4
MANGESH	BABAJI	CHAVAN	BABAJI	SADASHIV	CHAVAN	HOUSE NO.317 A.P BOBHATEVADI, PADAVE	INDIA	MAHARASHTRA	SAWANTWADI	416534		IN302603-IN302603-1(	Amount for unpaid and uncl	15.00	16-JAN-2028	AHHPC1060E			DIPALIBABAJICHAVAN			No	No	FY-4
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-2028	AQCPS9150K			KANCHANSINHA			No	No	FY-4
VENKATA	KRISHNA	REDDYJUJJAVARA	UMASANKERJI	J		H NO 7-1-61/7 F NO-302 D K ROAD AMEERP	INDIA	TELANGANA	HYDERABAD	500016		IN300669-IN300669-1(	Amount for unpaid and uncl	62.50	16-JAN-2028	AAYPJ9378G			JUJJAVARAPUKHYAATISHRI			No	No	FY-4
RACHNA	BARGOTRA		VIJAY	KUMAR	ALAG	PLOT NO. 7, 1 ST FLOOR 2ND MAIN, 9TH CR	INDIA	KARNATAKA	BELGAUM	590002		IN302603-IN302603-1(	Amount for unpaid and uncl	75.00	16-JAN-2028	AMWPB4274B			RAJENDERKUMAR			No	No	FY-4
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-2028	AEDPV1906K			UNNAVAVENKATESWARLU			No	No	FY-4
RITU	SAXENA		NA			FLAT NO F-205 BPTP DISCOVERY PARK SECT(	INDIA	HARYANA	FARIDABAD	121004		IN300853-IN300853-1(	Amount for unpaid and uncl	1.25	16-JAN-2028	DNS P5217B			APURVBHATNAGAR			No	No	FY-4
KRISHNA	SURENDRA	NATHCHOWDARY	KRISHNAMURTHY			H NO 16-11-511/D/79 PLOT NO 304 SHALIV	INDIA	TELANGANA	HYDERABAD	500036		IN302863-IN302863-1(	Amount for unpaid and uncl	125.00	16-JAN-2028	AKFPG1175B			KNALINI			No	No	FY-4
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	16-JAN-2028	AAEPJ2238D			VIRESHSHANTICHANDTASWALA			No	No	FY-4
SATHISH	KUMAR	KOPPAKATTIL	RADHAKRISHNAN			KOPPAKKATTIL HOUSE MAVINCHUVADU RA	INDIA	KERALA	TRICHUR	680317		IN303833-IN303833-1(	Amount for unpaid and uncl	11.25	16-JAN-2028	EIMPS4804Q			USHASATHEESHKUMAR			No	No	FY-4
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-2028	AFWPC9944C						No	No	FY-4
RAI	KUMAR	SINGLA	SHRI	ASHOK	KUMARSINGLA	HOUSE NO B-8/413 BHATTAN STREET NABH	INDIA	PUNJAB	PATIALA	147201		IN301670-IN301670-1(	Amount for unpaid and uncl	25.00	16-JAN-2028	AWBPS9985K						No	No	FY-4
RIAZ	LAWYER		NA			NO. 13/14 GOOLSHIREEN APT FLAT NO.3 UD	INDIA	MAHARASHTRA	PUNE	411013		IN300597-IN300597-1(	Amount for unpaid and uncl	718.75	16-JAN-2028	AAAPL1748A			MAITRYLAWYER			No	No	FY-4
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	16-JAN-2028	AETPT5384B			ManishBharatbhaiThaker			No	No	FY-4
MANU	S		K	S	SUDHARSHAN	CORPORATION BANK MAIN ROAD, SRAVANA	INDIA	KARNATAKA	ARSIKERE	573135		IN302603-IN302603-1(	Amount for unpaid and uncl	6.25	16-JAN-2028	BAVPM5285K						No	No	FY-4
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-2028	AAVP50171R						No	No	FY-4
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-2028	AHDPC0997N			MANMOHAN			No	No	FY-4
SUBHASH	CHANDER		JUGAL	KISHORE		H.NO-50, WARD NO-9, NR. GAUSHALA RAMA	INDIA	PUNJAB	FARIDKOT	151301		IN302365-IN302365-1(	Amount for unpaid and uncl	75.00	16-JAN-2028	AARPC3167D						No	No	FY-4
S	UMA	MAHESWARARAO	BHASWA	RAJU		LIG 1/11 DR NO 14-14-2 APHB COLONY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-1(	Amount for unpaid and uncl	6.25	16-JAN-2028	AYQPS0650L			SSAIDEEPIKADALUGHTER			No	No	FY-4
RENU	MEENA		PUNIT	MAHALA		46 AND 47, INDUSTRIAL AREA NEAR MAKRA	INDIA	RAJASTHAN	MADANGANJ	305801		IN302603-IN302603-1(	Amount for unpaid and uncl	1.25	16-JAN-2028	BQFPM9788P			PUNITMAHALA			No	No	FY-4
MOHD	SOEABHAIMIYAMOHAMEDMASAL		MIYAMOHMED	MASALAWALA		E-3389, MOTA DABHOI WAD BHATWAD BHA	INDIA	GUJARAT	BHARUCH	392001		IN301991-IN301991-1(	Amount for unpaid and uncl	327.50	16-JAN-2028	AMKPM5779R			MASALAWALASHAFURABANUMOHAMEDSOEAB			No	No	FY-4
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-2028	ABOPA4793R			AKANKSHAAWAS	ANULAAWASTHI		No	No	FY-4
YUDHISHTHAR	LAL		PHOOL	CHAND		VILL RANWA TEH. KHETRAJ DIST. JHUNJHUN	INDIA	RAJASTHAN	NIM KA THANA TOWN	332746		IN300853-IN300853-1(	Amount for unpaid and uncl	12.50	16-JAN-2028	ACIPY7557J			SUMAN			No	No	FY-4
KOTAGIRI	BALAGOWRI	VENKATARAMAN	K	PARDHASARADHI		ANDHRAPETRO CHEMICALS OPP NAVAL DRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN302863-IN302863-1(	Amount for unpaid and uncl	25.00	16-JAN-2028	AFKPV2805B			KOTAGIRISUJATHA			No	No	FY-4
VIDYA	SAGAR		LATE	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	16-JAN-2028	ABTPS2397A			GULSHANRANI			No	No	FY-4
MEGHA	SHARMA		NARESH	KUMAR	SHARMA	B-68 NAYA JAWAHAR NAGAR TALVANDI LAKI	INDIA	RAJASTHAN	KOTA	324005		IN303833-IN303833-1(	Amount for unpaid and uncl	6.25	16-JAN-2028	ICVPS1356C			Vachankaushal			No	No	FY-4
KARTHIKEYAN	K		A	K	SKALAMEGAM	77, KANAGASABAI NAGAR, WD 39 THANJAV	INDIA	TAMIL NADU	THANJAVUR	613007		IN302603-IN302603-1(	Amount for unpaid and uncl	3.75	16-JAN-2028	ASRPK6516G			NEETUNIRMAL			No	No	FY-4
SATHI	VEERARAGHAVAREDDY		SATHIRAMAREDDY			5-102-1 KUTUKULURU ANAPARTHI MANDAL	INDIA	ANDHRA PRADESH	MANDA PETA	533342		IN302863-IN302863-1(	Amount for unpaid and uncl	150.00	16-JAN-2028	AEGPR5670F						No	No	FY-4
JYOTI	SHUKLA		SUNIT	SHUKLA		FLAT NO. 4, SAI DEEP MALA CHS DEEN DAYA	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN302603-IN302603-1(	Amount for unpaid and uncl	25.00	16-JAN-2028	AWEPM6960D			SUNITRSHUKLA			No	No	FY-4
NEELISH	KHANNA		SUNIL	KHANNA		M - 21 MANDIR MARG SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301209-IN301209-1(	Amount for unpaid and uncl	156.25	16-JAN-2028	DXXPK0609D			NAISHADHKHANNANRN			No	No	FY-4
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-2028	ALTPM2084Q			MLMAKKAR			No	No	FY-4
JITENDRA	DILIPBHAI	DESAI	DILIPBHAI	DESAI		H-406 PRAMUKH RESIDENCY DAMAN ROAD	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-1(	Amount for unpaid and uncl	25.00	16-JAN-2028	ABBPD6330Q			BINITAJAYANTILALJOSHI			No	No	FY-4
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-2028	BEZPS3758H						No	No	FY-4
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	125.00	16-JAN-2028	AACPY0766B						No	No	FY-4
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-2028	ACJPN9056A			ANITAMNIMEKAR			No	No	FY-4
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-2028	AZSPP5986D			KPRAVEENKUMAR			No	No	FY-4
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-2028	AEQPB1075G			MEENAPRAKASHBHANDARI			No	No	FY-4
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-2028	AAEPD7602L						No	No	FY-4
AJAY	KAPOOR		LATE	SH	LDKAPOOR	H NO 96 SECTOR 21 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			IN301143-IN301143-1(	Amount for unpaid and uncl	25.00	16-JAN-2028	AALPK2247A			UMESHKAPOOR			No	No	FY-4
ANIL	PRAKASH	SHIRGAVE	PRAKASH			PETHBHAGH KAVATHEPIRAN SANGLI MAHAR	INDIA	MAHARASHTRA	SANGLI	416417		IN302603-IN302603-1(	Amount for unpaid and uncl	1.25	16-JAN-2028	CVYPS6441N			SUNILANNASAHEBGHEWARE			No	No	FY-4
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-2028	AKWPK4019P			KETHALAKSHMIPRAMEELA			No	No	FY-4
NEMANI	VENKATAKRISHN	KUMAR	NEMANI	RAMAKRISHNA		HIG 569/570, FLAT NO. 504, BLOCK. A CHAN	INDIA	TELANGANA	HYDERABAD	500085		IN302603-IN302603-1(	Amount for unpaid and uncl	62.50	16-JAN-2028	AENPK3583P						No	No	FY-4
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	1.25	16-JAN-2028	DNLPK5833E						No	No	FY-4
ARUNA	DEVI	GANGWAL	DOONGARMAL	GANGWAL		12, HARDUTT RAI CHAMARIYA ROAD HOWI	INDIA	WEST BENGAL	HOWRAH	711101		IN300773-IN300773-1(	Amount for unpaid and uncl	250.00	16-JAN-2028	AGVPG7115R			DOONGARMALGANGWAL			No	No	FY-4
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-2028							No	No	FY-4
JAYANTIBHAI	I	PATEL	ISHWARBHAI	PATEL		24, SAHJANAND PARK DHANJIBHAI KUVA CH	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301233-IN301233-1(	Amount for unpaid and uncl	37.50	16-JAN-2028	ARCPP2577N			AMITKUMARJAYANTIBHAIPATEL			No	No	FY-4
G	KALYANI		G	JAYACHANDRA	REDDY	9 110 V/S KRISHNA NAGAR B CAMP POST KU	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN300513-IN300513-1(	Amount for unpaid and uncl	18.75	16-JAN-2028	AOEPK9904M			GJAYACHANDRAREDDY			No	No	FY-4
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	125.00	16-JAN-2028	ADYPP9353N			SUSHILAPRASAD			No	No	FY-4
BHARAT	HARMANBHAI	PATEL	HARMANBHAI	NAROTTAMBHAI	PATEL	PLOT NO1383NEAR GREEN AGE SCHOOLDES	INDIA	MAHARASHTRA	NAGPUR	440008		IN303833-IN303833-1(	Amount for unpaid and uncl	31.25	16-JAN-2028	AAOPP2643Q			DAKSHABPATEL			No	No	FY-4
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	26.25	16-JAN-2028	AGOPK3769Q			ILAKAVASUNDHARADEVI			No	No	FY-4
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	16-JAN-2028	AMPPR1679H			DEEPAKKUMARRAWAT			No	No	FY-4
ARVIND	KUMAR	SINGH	HARISH	CHANDRA	PRASAD	VILL BHOPA BAZAR PO CHAURI CHAURA GO	INDIA	UTTAR PRADESH	GORAKHPUR	273201		IN300853-IN300853-1(	Amount for unpaid and uncl	6.25	16-JAN-2028	FAHPS4199N			SHWETA			No	No	FY-4
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	16-JAN-2028	ASAPP2138C			VINAYKUMARPRASHAR			No	No	FY-4
BIJU	SAM		NA			FLAT NO. A-2-4 BALMER LAWRIE HSG. COMP	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300183-IN300183-1(	Amount for unpaid and uncl	125.00	16-JAN-2028	AELPS8947R			BINDUBSAM			No	No	FY-4
VIJAI	KUMAR	VERMA	RAJA	RAM	VERMA	NEAR KALI MANDIR CHAMUKHA CAMPIERG	INDIA	UTTAR PRADESH	GORAKHPUR	273158		IN300853-IN300853-1(	Amount for unpaid and uncl	25.00	16-JAN-2028	AJJPV8426A			AJYAKUMARVERMA			No	No	FY-4
PRADIP	ROY		LATE	BAGALANATH	ROY	BL-370, SALT LAKE SECTOR-II SALT LAKE KOL	INDIA	WEST BENGAL	KOLKATA	700091		IN300773-IN300773-1(	Amount for unpaid and uncl	6.25	16-JAN-2028	AKYPR2200D						No	No	FY-4
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	687.50	16-JAN-2028	ADNPA5480E			ALLURIRILATHA			No	No	FY-4
SHYAM	KUMAR	AGRAWAL	SATYA	NARAYAN	AGRAWAL	122/129, VIJAYPATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301604-IN301604-1(	Amount for unpaid and uncl	125.00	16-JAN-2028	ACOPA5790K			SUSHILADEVIAGRAWAL			No	No	FY-4
ANIL	KUMAR	TEWARI	GAJADHAR	PRASAD	TEWARI	SRA-146-C SHIPRA RIVIERA NR ST THOMAS S	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300966-IN300966-1(	Amount for unpaid and uncl	50.00	16-JAN-2028	AACPT6953B						No	No	FY-4
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	16-JAN-2028	AGUPG8845R			SUNITAGUPTA			No	No	FY-4
RAKESH	SINGH		SIYASMARAN	SINGH		SOUTH PANCHPOTA PASHCHIMPARA WARD	INDIA	WEST BENGAL	BARRACKPORE	743369		IN302603-IN302603-1(	Amount for unpaid and uncl	110.00	16-JAN-2028	BSOPS8909Q			PAROMITASINGH			No	No	FY-4
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	148.75	16-JAN-2028	AAGPU9399C			JULAKI			No	No	FY-4
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	16-JAN-2028	AKYPR8246H			LAXMAREDDYNALLU			No	No	FY-4
PARTHA	PRATIM	DASBAKSHI	RADHA	SUNDAR	BAKSHIDAS	BAKSHI VILLA BABUPARA, BURNPUR SAIL HC	INDIA	WEST BENGAL	BURDWAN	713325		IN302603-IN302603-1(	Amount for unpaid and uncl	200.00	16-JAN-2028	AHWPB8225D			PAMELIDASBAKSHI			No	No	FY-4
PRAKASH	KUMAR		CHATRESH	AHIRWAR		KANTHI MOHALLA LAUNDI CHATTARPUR CH	INDIA	MADHYA PRADESH	CHHATARPUR	471515		IN300853-IN300853-1(	Amount for unpaid and uncl	125.00	16-JAN-2028	BTFPK5333K						No	No	FY-4
ASHWATHI	K		ARUN	M		SREE SHIVAKRIPA 11 63 SOMESHWAR, PO K	INDIA	KARNATAKA	MANGALORE	575022		IN302603-IN302603-1(	Amount for unpaid and uncl	1.25	16-JAN-2028	DXFPK0610F			ARUNM			No	No	FY-4
ARUN	M		K	BALAKRISHNAN	NAIR	D NO 32 1105 MAMPILLY HOUSE, CHATHANN	INDIA	KERALA	COCHIN	682025		IN302603-IN302603-1(	Amount for unpaid and uncl	2.50	16-JAN-2028	AVRPM1818N			ASHWATHIK			No	No	FY-4
B	P	KCHANDRASEKHA	NA			PLOT NO 43 AYODHYA HSG COLONY DR A S S	INDIA	TELANGANA	HYDERABAD	500062		IN301098-IN301098-1(	Amount for unpaid and uncl	312.50	16-JAN-2028							No	No	FY-4
HEMANT	PRAKASH	MULCHANDANI	PRAKASH	TARACHAND	MULCHANDANI	NEAR CHAUDHARI CHOWK, PLOT NO-333 B S	INDIA	MAHARASHTRA	NAGPUR	440014		IN302453-IN302453-1(	Amount for unpaid and uncl	62.50	16-JAN-2028	AZLPM0487H			KAREENAMULCHANDANI			No	No	FY-4
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	16-JAN-2028	AEVPS2210K			SMBASHA			No	No	FY-4
SUJIT	KUMAR	KHATUA	PROBODH	KHATUA		1/29, SUKANTA PALLY P O - AMBAL TIKGAP	INDIA	WEST BENGAL	BURDWAN	713203		IN300773-IN300773-1(	Amount for unpaid and uncl	18.75	16-JAN-2028	APOPK7127G			MANASIKHATUA			No	No	FY-4
SUDHA	R	HULEKAL	RAMAKANT	N	HULEKAL	GOURISH COURT ROAD NEAR T V STATION S	INDIA	KARNATAKA	SIRSI	581401		IN303077-IN303077-1(	Amount for unpaid and uncl	31.25	16-JAN-2028	ABZPH9414P			ROSHANRAMAK.A	RAMAKANTNAGESHAPPAHULEKAL		No	No	FY-4
SANDHYA	BUCHE		S	D	AMBASELKAR	BLDG. 10, FLAT 8, 2'RD FLOOR, KRUPA COMP	INDIA	TELANGANA	HYDERABAD	500056		IN301983-IN301983-1(	Amount for unpaid and uncl	18.75	16-JAN-2028	ALIPB8586B						No	No	FY-4
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	16-JAN-2028	ACLPR8767N						No	No	FY-4
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	12.50	16-JAN-2028	ATYPS2867C			BINODKUMARSHARMA			No	No	FY-4
VARSHA	PATNI		PANKAJ	PATNI		SHANTIBAN C 1 BLDG, FLAT NO 3, NEAR CHA	INDIA	MAHARASHTRA	PUNE	411033		IN302269-IN302269-1(	Amount for unpaid and uncl	100.00	16-JAN-2028	AJHPP4865A			PANKAJKALYANMALPATNI			No	No	FY-4
SHALINI	GAUR		HEMANT	KUMAR	GAUR	FLAT NO 1201 TOWER A ATULYA HEIGHTS O	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300966-IN300966-1(	Amount for unpaid and uncl	250.00	16-JAN-2028	ABZPG5904D			HEMANTKUMARGAUR			No	No	FY-4
VISHWANATHAR	DONGRE		RAMARAO	V	DONGRE	SHREYAS ANAJANEYA TEMPLE STREET ANAV	INDIA	KARNATAKA	SAGAR	577413		IN303077-IN303077-1(	Amount for unpaid and uncl	100.00	16-JAN-2028	AOAPD7566G			SHEELAVDONGRE			No	No	FY-4
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	16-JAN-2028	AEVPJ8041H			INDUJHA			No	No	FY-4
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	16-JAN-2028	AUHPS3522N			SANJAYSAU			No	No	FY-4
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	16-JAN-2028	AHHPA6382K			DEEPAKKUMARAGARWAL			No	No	FY-4
BHAVIN	KIRIT	SHAH	NA			6001,DIVINE BLDG. INSIDE UTOPIA NR.TO G	INDIA	MAHARASHTRA	PUNE	411040		IN300982-IN300982-1(	Amount for unpaid and uncl	201.75	16-JAN-2028	AAEHB3566N						No	No	FY-4
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	16-JAN-2028	AWQPD6835J			AISHWARYADAS			No	No	FY-4
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	16-JAN-2028	AJXPR3048R			DRAMA			No	No	FY-4
REEMA	ARORA		SOMIT	ARORA		D13A/27 MODEL TOWN-II DELHI	INDIA	DELHI	NEW DELHI	110009		IN300966-IN300966-1(	Amount for unpaid

HARISH	VERMA		BAL	KRISHNA	VERMA	40 MANGAL VIHAR SCHEME NO 5 ALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN303116-IN303116-1	Amount for unpaid and uncl	8.75	16-JAN-2028	ABHPV8998C			PUSHPLATA				No	No	FY-4
PANKAJ	SURESH	AGARWAL	S	S	AGARWAL	53/B JUPITER TOWER B/H SHRADDHA PETRC	INDIA	GUJARAT	AHMEDABAD	380054		IN302461-IN302461-1	Amount for unpaid and uncl	87.50	16-JAN-2028	AGAPA6823F				LALITADEVISURESHKUMARAGARW			No	No	FY-4
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	16-JAN-2028	AGDPS5782L			JYOTHISADANAND				No	No	FY-4
YOGESH			DES	RAJ		265, GARG STEEL INDUSTRIES WARD 103 GA	INDIA	HARYANA	SIRSA	125104		IN302365-IN302365-1	Amount for unpaid and uncl	1.25	16-JAN-2028	APZPK1566R							No	No	FY-4
RAKESH	KUMAR	SHARMA	BADRI	PRASAD	SHARMA	QTR NO B-511 NTPC TOWNSHIP GAUTAM BI	INDIA	UTTAR PRADESH	GHAZIABAD	201008		IN302236-IN302236-1	Amount for unpaid and uncl	500.00	16-JAN-2028	AGUPS6713E			VijaySharma				No	No	FY-4
DILIP	SUSHILCHANDRA	NAGLE	SUSHILCHANDRA	NARAYAN	NAGLE	1004 / HEX-4 BLOX PLOT 269 SECTOR 10 KH	INDIA	MAHARASHTRA	PANVEL	410210		IN301983-IN301983-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AAJPN7216J			SNEHALDILIPNAGLE				No	No	FY-4
N	RAJESWARI		R	NARAYANDAVEY		OLD NO. 15, NEW NO. 23 BARNABY ROAD K	INDIA	TAMIL NADU	CHENNAI	600010		IN300159-IN300159-1	Amount for unpaid and uncl	75.00	16-JAN-2028	AHOPR3907N							No	No	FY-4
MAKHECHA	JATIN	G	GOVINDBHAI	P	MAKHECHA	D/51, SARVODAY PART 2 SOLA ROAD GHATL	INDIA	GUJARAT	AHMEDABAD	380061		IN301485-IN301485-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AQDPM0011G							No	No	FY-4
SUNIL	KUMAR	CHOUDHURY	SUSHIL	CHANDRA	CHOUDHURY	27/1, SHIBTALA ROAD (WEST EAST) POST- N	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122		IN302105-IN302105-1	Amount for unpaid and uncl	250.00	16-JAN-2028	ACTPC8825L			RATNACHOUDHURY				No	No	FY-4
DINKAR	VEER		VISHNU			KL-5-38-10 SECTOR-3E KALAMBOLI NEW MU	INDIA	MAHARASHTRA	PANVEL	410218		IN300513-IN300513-1	Amount for unpaid and uncl	5.00	16-JAN-2028	ABTPV8326N			VISHNUDINKARVEER				No	No	FY-4
YALA	MANCHILI	RAGHAVENDRAR	VENKATA	SUBBA	RAO	54-14/8-64 BHARATHI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300394-IN300394-1	Amount for unpaid and uncl	250.00	16-JAN-2028	AASPY0420G			YRAJESHWARI				No	No	FY-4
NEELAM	TALWAR		NA			5/10 NEHRU NAGAR MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300011-IN300011-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AELPT2598B			NITINTALWAR	DEVENDRATALWAR			No	No	FY-4
BHUSHAN	PARDESHI		BALASAHEB			566/16 GANATRA COMPLEX MARKET YARD	INDIA	MAHARASHTRA	PUNE	411037		IN301774-IN301774-1	Amount for unpaid and uncl	150.00	16-JAN-2028	AKYPP6033C			PARDESHISHAILAB				No	No	FY-4
ANUSHA	REDDY	ALLAREDDY	V	R	ALLAREDDY	H NO 854/A ROAD NO 44 JUBILEE HILLS HYD	INDIA	TELANGANA	HYDERABAD	500033		IN302863-IN302863-1	Amount for unpaid and uncl	16.25	16-JAN-2028	AGOPA9875F							No	No	FY-4
APURV	ASHOK	WARAVADEKAR	ASHOK	KRISHNALING	WARAVADEKAR	PAG 1090 A GOPALKRISHNAWADI CHIPLUN	INDIA	MAHARASHTRA	SATARA	415605		IN302164-IN302164-1	Amount for unpaid and uncl	6.25	16-JAN-2028	AAKPW3378D			ASHWINIASHOKWARAVADEKAR				No	No	FY-4
ANUP	SHUKLA		RAMASHANKAR	SHUKLA		29/14 NEAR POLIC CHOUKI KATRA, REWA M	INDIA	MADHYA PRADESH	REWA	486001		IN301653-IN301653-1	Amount for unpaid and uncl	62.50	16-JAN-2028	BDQPS3567L			CHARUSHILASHUKLA				No	No	FY-4
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	16-JAN-2028	AKYPS0630C			PARINITASHUKLA				No	No	FY-4
NAGAPPA	VAMAN	PAI	VAMAN	KESHAV	PAI	S/O VAMAN PAI 16 CPV BLOCK 5TH MAIN 5T	INDIA	KARNATAKA	BANGALORE	560032		IN301696-IN301696-1	Amount for unpaid and uncl	25.00	16-JAN-2028	ABLPP7847E			VINODVAMANPAI				No	No	FY-4
KESARLA	VASUDEVA	RAO	LATE	K	VRAMACHANDRAIAHCH	S-26 , NEAR JAIN MANDHIR ,OPP APCOB KOT	INDIA	TELANGANA	HYDERABAD	500060		IN300214-IN300214-1	Amount for unpaid and uncl	12.50	16-JAN-2028	APLPK9340N							No	No	FY-4
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	16-JAN-2028	BGXPS0772H			BIBHARANISINHA				No	No	FY-4
RAMANA	REDDY	KODURU	RAGHAVA	REDDY	KODURU	PLOT NO 1113 ROAD NO 54 JUBILEE HILLS H	INDIA	TELANGANA	HYDERABAD	500033		IN302863-IN302863-1	Amount for unpaid and uncl	93.75	16-JAN-2028	AAZPK5210D			SAILAJAREDDYA				No	No	FY-4
B	M	CHANDRAMOULI	MRUTHYUNJAYA	SURACHAR		NO 2673 OLD POST OFFICE ROAD NELAMAN	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN301895-IN301895-1	Amount for unpaid and uncl	2.50	16-JAN-2028	AGQPC4203K			KAVYASHREENC				No	No	FY-4
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	16-JAN-2028	BKDPS2742H			NIDHISHARMA	RAMESHCHANDERSHARMA			No	No	FY-4
NEELU	VARMA		GANESH	SHANKER	VARMA	D/O SHRI SURAJ PRASAD RASTOGI 2/419 KH	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300118-IN300118-1	Amount for unpaid and uncl	2125.00	16-JAN-2028	AEPPV9222E			AMANVARMA				No	No	FY-4
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	16-JAN-2028	AHDPJ4293N			SRISANKARC				No	No	FY-4
VINITA	PAWAN		PAWAN	KUMAR	SHARMA	W-O PAWAN KUMAR SHARMA J 1026 FIRST	INDIA	HARYANA	GURGAON	122017		IN300853-IN300853-1	Amount for unpaid and uncl	252.50	16-JAN-2028	BPUPP5260H			PAWANKUMARSHARMA				No	No	FY-4
SANJAY	KUMAR	AGRAWAL	BUDDHIMAN	AGRAWAL		ARA MATHIANI APARTMENT FLAT NO-203-A	INDIA	BIHAR	PATNA	800001		IN302822-IN302822-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AUXPA3738Q							No	No	FY-4
RAJESH	KUMAR		VEER	PARTAP		H.NO.86, KRISHAN NAGAR, KARNAL, HARYA	INDIA	HARYANA	KARNAL	132001		IN302365-IN302365-1	Amount for unpaid and uncl	187.50	16-JAN-2028	AQWPK2161N							No	No	FY-4
SWETA	GUPTA		VIKASH	GUPTA		78, ANIL MOITRA ROAD 2ND FLOOR, FLAT N	INDIA	WEST BENGAL	KOLKATA	700019		IN300327-IN300327-1	Amount for unpaid and uncl	50.00	16-JAN-2028	AHEPG2088H			VIKASHGUPTA				No	No	FY-4
DEEVI	LALITHA	BABU	RAJESWARA	RAO		D NO 5-90/A PEDAKURAPADU MANDAL ANC	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402		IN302201-IN302201-1	Amount for unpaid and uncl	18.75	16-JAN-2028	AITPD7605B			NANDURULAKSHMIKATYAYANI				No	No	FY-4
PUSHP	RAJ	VISHWAKARMA	HIRA	LAL	VISHWAKARMA	BEHIND KASHTHAGAR DEEPO CHANWARIDA	INDIA	CHHATTISGARH	AMBIKAPUR			IN303116-IN303116-1	Amount for unpaid and uncl	22.50	16-JAN-2028	AGHPV5353J			YOGIRAJVISHWAKARMA				No	No	FY-4
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	16-JAN-2028	AEEPG5986R							No	No	FY-4
SUNIL	KUMAR	KEDIA	NA			FLAT 213 2ND FLR R V AADVIK BLOCK B AMR	INDIA	TELANGANA	HYDERABAD	500067		IN300183-IN300183-1	Amount for unpaid and uncl	31.25	16-JAN-2028	AEIPK9175N			MOHITKEDIA				No	No	FY-4
SUSHMA	KEDIA		NA			FLAT 213 2ND FLR R V AADVIK BLOCK B AMR	INDIA	TELANGANA	HYDERABAD	500067		IN300183-IN300183-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AEQPK8967A			MOHITKEDIA				No	No	FY-4
B	JAYAMMA		B	RAMI	REDDY	H NO 3-4 A JANAPRIYA BUNGLOWS DOVTON	INDIA	TELANGANA	HYDERABAD	500010		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-JAN-2028	ALEPB4043P			MADHUMOHANREDDYBODDURAM				No	No	FY-4
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	2656.00	16-JAN-2028	AFSP57122N			CHANDRAKALASUNDER				No	No	FY-4
REKHA	CHANDRAN		RAMACHANDRAN	E		VALIYACHAYIL HOUSE KIZHAKKUMPATTUKAR	INDIA	KERALA	TRICHUR	680005		IN300896-IN300896-1	Amount for unpaid and uncl	5.00	16-JAN-2028	ALMPC5612M							No	No	FY-4
SHAJI	ABDULKARIM	RAWOTHER	ABDUL	KARIM		127 KIZHAKAYIL HOUSE ICO JUNCTION PERL	INDIA	KERALA	CHANGANACHERRY	686102		IN301895-IN301895-1	Amount for unpaid and uncl	625.00	16-JAN-2028	BGPPS1773N			RAJEENASHAJIRAWOTHER				No	No	FY-4
HINA	KAMDAR		NITIN	KAMDAR		D 702 SWASTIK HIGHLANDS OFF RAIYA ROA	INDIA	GUJARAT	RAJKOT	360005		IN301485-IN301485-1	Amount for unpaid and uncl	31.25	16-JAN-2028	ARJPK8661M			DHVANIMIHIRPARIKH				No	No	FY-4
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	16-JAN-2028	CCGPS7847M							No	No	FY-4
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	16-JAN-2028	AAWPP1821C			ARCHANAPUROHIT				No	No	FY-4
VIJAY	C	SONDHI	CHANDRABHUSAN	NATHURAM		38 /1 BACHANI NAGAR CHS BACHANI NAGA	INDIA	MAHARASHTRA	MUMBAI	400097		IN301604-IN301604-1	Amount for unpaid and uncl	62.50	16-JAN-2028	BNAPS4806G							No	No	FY-4
CHANDRA	SEKHARA	RAOSALA	S	AMRUTHA	LINGAM	EXECUTIVE ENGINEER(RETD) PLOT NO-619	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		IN300394-IN300394-1	Amount for unpaid and uncl	81.25	16-JAN-2028	AMUPS8255P			SRAJASHEKAR	VENKATARATNAMSALA			No	No	FY-4
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	16-JAN-2028	ABFPC6618J			KYASODA				No	No	FY-4
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD OLKAWA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AIEPG7630E			KAUSHALYABAIGHANVAT				No	No	FY-4
RAVAL	VAISHALI	KETANKUMAR	INDULAL	DAYALAL	MEHTA	6, SANSKRUT ROW HOUSE NEW CROSS KOSI	INDIA	GUJARAT	SURAT	394107		IN301485-IN301485-1	Amount for unpaid and uncl	18.75	16-JAN-2028	AIBPR7593J			KETANKUMARKASANTRAIRAVAL				No	No	FY-4
VENKATESHAP			PONNASWAMY			D1/ 295, OFFICERS QUARTERS PAPER TOWN	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-1	Amount for unpaid and uncl	1.25	16-JAN-2028	AAWPV2868F			NIRMALAVENKATESH				No	No	FY-4
PRITHVIRAJ			BHABUTMAL			5/6,1ST FLOOR APPURAYAPPA LANE,NEAR R	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-1	Amount for unpaid and uncl	2500.00	16-JAN-2028	AAXPR4166F			SHILPADEVI				No	No	FY-4
VEENA	PRASANNA		PRASANNAKR			NO.175, 4TH CROSS B-BLOCK, ISHAVARAYA C	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-1	Amount for unpaid and uncl	6.25	16-JAN-2028	AEZPV4752P			VIMALAKR				No	No	FY-4
KRISHNA	CHAITANYA	JANGA	MADHAVA	RAO	JANGA	D NO 12-7-133/102/3A/9 PNO 264 FNO302S	INDIA	TELANGANA	HYDERABAD	500018		IN302863-IN302863-1	Amount for unpaid and uncl	62.50	16-JAN-2028	ALEPJ8469K			VANAJAJANGA				No	No	FY-4
ANURADHA	GOKAVARAPU		L	V	RSURENDRAGOKAVARAP	D NO 1-9 LUTUKURRU MAMIDIKUDURU EAS	INDIA	ANDHRA PRADESH	RAZOLE	533247		IN302863-IN302863-1	Amount for unpaid and uncl	31.25	16-JAN-2028	BWVPG6950K			LVRSURENDRAGOKAVARAPU				No	No	FY-4
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	16-JAN-2028	ACZPA4445N			VINODKUMARAGARWAL				No	No	FY-4
S	SIVAKUMAR		CHINNASAMY	SUBRAMANIAN		8/176, MUGAPPAIR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037		IN302201-IN302201-1	Amount for unpaid and uncl	3.75	16-JAN-2028	APPPS7067F			TAMILSELVISIVAKUMAR				No	No	FY-4
SRI	DEVJIN		NIJA	GUNA	SHIVAYOGAPPAJM	SUBHAS NAGAR ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN301696-IN301696-1	Amount for unpaid and uncl	125.00	16-JAN-2028	BFDP5094SD			NIJAGUNASHIVAYOGAPPAJM				No	No	FY-4
VIDYARAJARAMPASALKAR			RAJARAM			PLOT NO 17 SR NO 18/2 VITTHAL NAGAR AN	INDIA	MAHARASHTRA	PUNE	411051		IN303420-IN303420-1	Amount for unpaid and uncl	1.25	16-JAN-2028	FULPP4409Q							No	No	FY-4
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	16-JAN-2028	ABGPV3801K							No	No	FY-4
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	125.00	16-JAN-2028	AHJPR1251J			SARITASUSHEELRAJE				No	No	FY-4
RAMA	GUPTA		SUBHASH	CHAND	GUPTA	2/30, ANSARI ROAD DARYA GANJ NEW DELH	INDIA	DELHI	NEW DELHI	110002		IN300142-IN300142-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AADPG6703D			SUBHASHCHANDGUPTA				No	No	FY-4
MEENA	AGARWAL		CHAURAM	JHUNJHUNWALA		1 A CLYDEROW 5TH FLOOR KOLKATA WEST B	INDIA	WEST BENGAL	KOLKATA	700022		IN303077-IN303077-1	Amount for unpaid and uncl	6.25	16-JAN-2028	ATAPA5650K			AMITAGARWAL				No	No	FY-4
G	RAMACHANDRA	GOWDA	GUDIYAPPA	NANJUNDAPPA		70 ANDARALAHALLI CHIKKABALLAPUR TALU	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301604-IN301604-1	Amount for unpaid and uncl	15.00	16-JAN-2028	ALAPR7012G			NANDINIGOWDA				No	No	FY-4
S	K	JAIN	NA			C 3/175, YAMUNA VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110053		IN300011-IN300011-1	Amount for unpaid and uncl	50.00	16-JAN-2028	AAEPJ6831E							No	No	FY-4
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501		IN300175-IN300175-1	Amount for unpaid and uncl	50.00	16-JAN-2028	AAZPV0951C			YAMUNIDEVIR				No	No	FY-4
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	16-JAN-2028	BKYPS3482H							No	No	FY-4
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	2.50	16-JAN-2028	ABWPH9198P			KANIKAHALDER				No	No	FY-4
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	16-JAN-2028	AAFPA2540J							No	No	FY-4
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	6.25	16-JAN-2028	ADXPR8819E			MOHAMMADIKHLASRIZVI				No	No	FY-4
HARI	RAM	VERMA	SHRI	RAM	VERMA	H. NO. 16/4, ROAD NO. 32 SECTOR - 10 BHILI	INDIA	CHHATTISGARH	BHILAI			IN302201-IN302201-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AFIPV6345L			SeemaVerma				No	No	FY-4
SHANTHA			S	G	RAMANANDA	NO 122 6TH MAIN C/O S G RAMANANDA 2	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-1	Amount for unpaid and uncl	375.00	16-JAN-2028	AHMPS4699C							No	No	FY-4
RAHUL	VISHWASRAO	SALASKAR	VISHWASRAO	DATTATRAYA	SALASKAR	106 GAVALI GALLI PETH BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-1	Amount for unpaid and uncl	3.75	16-JAN-2028	AXFPS2318M			JYOTIRAHULSALASKAR				No	No	FY-4
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	16-JAN-2028	AMIPK7629J			ANJALISAMEERKULKARNI				No	No	FY-4
K	SUBRAMANYAM		MURUGESAN	K		10-5-20 GUDUR NELLORE DIST	INDIA	ANDHRA PRADESH	GUDUR	524101		IN302324-IN302324-1	Amount for unpaid and uncl	11.25	16-JAN-2028	BIEPS4497J			KPADMAVATHIWIFE				No	No	FY-4
DEEPAK	KALRA	HUF	NA			64 B I BAZAR BAREILLY CANTT BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243004		IN301774-IN301774-1	Amount for unpaid and uncl	5.25	16-JAN-2028	AADHD5475M							No	No	FY-4
JITENDRA	BHALCHANDRA	GAIKWAD	BHALCHANDRA	HARISHCANDRA	GAIKWAD	FLAT NO I 302 YUTHIKA APARTMENT S NO B	INDIA	MAHARASHTRA	PUNE	411045		IN302201-IN302201-1	Amount for unpaid and uncl	40.00	16-JAN-2028	ABAPG5013A			DEVENDRAJITENDRAGAIKWAD				No	No	FY-4
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	100.00	16-JAN-2028	AEPPA0118J			ANITAAGARWAL				No	No	FY-4
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-2028	ANSPB1066E							No	No	FY-4
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-2028	ABTPP1626R			GIRIJADEVIMS				No	No	FY-4
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	16-JAN-2028	BPVPS2065K							No	No	FY-4
NIKHIL	SHAH		HIMMATLAL	SHAH		62, SUBHASH MARG, DHANMANDI, RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-1	Amount for unpaid and uncl	11.50	16-JAN-2028	AABHN6378M							No	No	FY-4
LAJJO	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-2028	AFGPL8762B			BHAGYA				No	No	FY-4
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-2028	AAAPX7912N			SOPHIEXAVIER				No	No	FY-4
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-2028	AIYPG1353L							No	No	FY-4
MOHAMMAD	HASEEN	ANSARI	ABDUL	MATEEN		NO 1 14/79 VARANASI QAZI SADULLAPURA N	INDIA	UTTAR PRADESH	VARANASI	221001		IN301696-IN301696-1	Amount for unpaid and uncl	1.25	16-JAN-2028	AHLPA0740P			SOMAIYYAANSARI				No	No	FY-4
KISLAYA	PRASAD		AWADHESH	PRASAD		H N 49 JASHWANT SINGH PATH SAWA SADA	INDIA	JHARKHAND	RANCHI	834001		IN302978-IN302978-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AGZPP8264G			SHILPAPRASAD				No	No	FY-4
CHANDRAKANT	BHASKARRAO	DIGHDE	B	P	DIGHDE	S NO. 14/3, CHINTAMANI RIVER VIEW FLAT	INDIA	MAHARASHTRA	PUNE	411052		IN300079-IN300079-1	Amount for unpaid and uncl	3.75	16-JAN-2028	ABKPD8016E			MANGALACHANDRAKANTDIGHDE				No	No	FY-4
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-2028	AEWPM2024G				SOMDEBMAJUMDAR			No	No	FY-4
MRIGANKA	MOULI	GHOSH	SUKUMAR	GHOSH		41 RABINDRA SARANI HOWKRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711204		IN300079-IN300079-1	Amount for unpaid and uncl	40.00	16-JAN-2028	ARPPG5168H			BIJAYAGHOSH				No	No	FY-4
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-2028	AVBPN3955F			NISHAKUMRAI				No	No	FY-4
AMIT	KUMAR	SINGI	SHREENIVAS	SINGI		Ward No 5 Gram Katafod Tehsil Satwas, Post	INDIA	MADHYA PRADESH	DEWAS	455332		IN301983-IN301983-1	Amount for unpaid and uncl	6.25	16-JAN-2028	BHSPS8307L			artisingi				No	No	FY-4
ANIL	KUMAR	BHATIA	NARAIN	DASS	BHATIA	33-B NEAR DASHMESH COLONY RAJPURA	INDIA	PUNJAB	RAJPURA	140401		IN301055-IN301055-1	Amount for unpaid and uncl	21.25	16-JAN-2028	AARPB9783E			SAPNABHATIA				No	No	FY-4
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-2028	ABKPA7220J			NILIMAANDRADE				No	No	FY-4
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	16-JAN-2028	BHOPS1961F			SunitaDevi				No	No	FY-4
HARNATH	MEDISETTY		BHEEMAIAH	MEDISETTY		1-7-139/38 SRK NAGAR MUSHEERABAD,RISA	INDIA	TELANGANA	HYDERABAD	500004		IN302201-IN302201-1	Amount for unpaid and uncl	31.25	16-JAN-2028	ACIPM1932D							No	No	FY-4
TAPATI	PODDAR		NA			HNO 12 13 99 STREET NO 3 LANE NO 1 F	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-1	Amount for unpaid and uncl	3.75	16-JAN-2028	APDPP7995M			DEVYANIPODDAR	MATHURESPODDAR			No	No	FY-4
SHAILESH	RAJESH	AGRAWAL	RAJESH	GOVIND	AGRAWAL	F NO 201 BLDG 6 ZINNIA REGENCY ESTATE E	INDIA	MAHARASHTRA	KALYAN	421306		IN303719-IN303719-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AGOPA4350K							No	No	FY-4
SIPRA	BANERJEE		KALYAN	KUMAR	BANERJEE	DL-131/1, SALT LAKE SECTOR-II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091		IN300327-IN300327-1	Amount for unpaid and uncl	75.00	16-JAN-2028	AHCPB0460G							No	No	FY-4
BODDU	RAMI	REDDY	LATE	B	RAMIREDDY	H NO 3-4/A JANAPRIYA BUNGLOWS DOVTON	IN

GERA	KUSUMA	KUMARI	NA			FLAT NO 403 CPR SOUTHEND APARTMENTS	INDIA	TELANGANA	HYDERABAD	500084	IN300183-IN300183-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AFQPG6550G			AKUMALLAMANOHAR			No	No	FY-4
SHILPESH	JITENDRA	SHAH	JITENDRA	DAHYABHAI	SHAH	6 A MEGH MAYUR APPARTMENT OPP LOURE	INDIA	GUJARAT	SURAT	395007	IN303077-IN303077-1	Amount for unpaid and uncl	250.00	16-JAN-2028	AAIPS9278A			ISHITACPATEL			No	No	FY-4
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	12.50	16-JAN-2028	AHPPM1487P			MJOHNKENNEDY			No	No	FY-4
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-2028	ADBPR8797H						No	No	FY-4
S	XAVIER	PETERAMALDOSS	R	SILVAI	MUTHU	123 CAR STREET MARIANALLUR SOMANUR	INDIA	TAMIL NADU	COIMBATORE	641668	IN300214-IN300214-1	Amount for unpaid and uncl	410.00	16-JAN-2028	ABEPA7462K						No	No	FY-4
CHEBOLU	SOMA	SRIRAMACHAND	SATYANARAYANA			DNO 14-22-21 ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002	IN302324-IN302324-1	Amount for unpaid and uncl	25.00	16-JAN-2028	ALHPS9425K			CHUMADEVIWIFE			No	No	FY-4
UNNIKRISHNAN	M		MADHUSUDANAN	P		SREEKRISHNA BHAVAN THRIKKANNAMANG	INDIA	KERALA	QUILON	691506	IN300239-IN300239-1	Amount for unpaid and uncl	21.25	16-JAN-2028	AHPPM5771Q						No	No	FY-4
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-2028	ALOPP9928K			ABHINAVCHANDRA			No	No	FY-4
DEEPALI	SANJAY	JOIL	SANJAY	GANGARAM	JOIL	C-6/21/2 1 SECTOR-18 NEW PANVEL TAL-PA	INDIA	MAHARASHTRA	PANVEL	410206	IN303116-IN303116-1	Amount for unpaid and uncl	18.75	16-JAN-2028	ABOPJ6319E			SANJAYGANGARAMJOIL			No	No	FY-4
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-2028	AGYPD1826H			TRSANDHYARAO			No	No	FY-4
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-2028	ACBPK7781P						No	No	FY-4
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-2028	AHDPJ5933F						No	No	FY-4
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-2028	AQWPM2604C			MDRAKSHAYANI			No	No	FY-4
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-2028	AVUPS6223L						No	No	FY-4
PRAVIN	OSWAL		SHRIMAL			VAIBHAV VILLA, 947, ARDESHIR IRANI RD, NE	INDIA	MAHARASHTRA	PUNE	411002	IN301098-IN301098-1	Amount for unpaid and uncl	312.50	16-JAN-2028	AAAPO6859M						No	No	FY-4
ASTHA	SARAOGI		PADAM	KUMAR	SARAOGI	57, KINGS ROAD, HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	IN302105-IN302105-1	Amount for unpaid and uncl	30.00	16-JAN-2028	BIIPS4618B			MANJUSAROWAGI			No	No	FY-4
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-2028	ABMPR3753J			VIDYASAGAR			No	No	FY-4
KALYAN	SINGH	MEHTA	MOHAN	SINGH	MEHTA	1 DR MUNIYAPPA ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	IN300513-IN300513-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AAFPM2218M			SHAKUNTALADEVIMEHTA			No	No	FY-4
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-2028	ADDPG9963G			DANAMMANARAYANGADAD			No	No	FY-4
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-2028	AAAPK1156H			RANJANAKUMARI			No	No	FY-4
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-2028	ACRPL5899B			RAJESHRILDESAI			No	No	FY-4
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-2028	AHYPB3005F			VIJAYALAKSHMIB			No	No	FY-4
VENKATAIAH	KORVI		SHANKARAIAH	KORVI		15-16, VENKATESHWARA COLONY AMANGA	INDIA	TELANGANA	WANAPARTHY	509321	IN302236-IN302236-1	Amount for unpaid and uncl	5.00	16-JAN-2028	ANRPK8201D						No	No	FY-4
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-2028	AOPPP7477R						No	No	FY-4
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-2028	AMIPD7195F						No	No	FY-4
KAUSER	ABBAS	RIZVI	NA			C/O MR M T RIZVI ADVOCATE VIJAY LAXI	INDIA	UTTAR PRADESH	SITAPUR	261001	IN300011-IN300011-1	Amount for unpaid and uncl	18.75	16-JAN-2028	AAVPR5835R			TANVIRRIZVI			No	No	FY-4
SAGAR	VIRANI		HABIBULLAH	VIRANI		SAGAR NO 5, ROYAL PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360005	IN301696-IN301696-1	Amount for unpaid and uncl	43.75	16-JAN-2028	AENPV7087F			SAMIRABDULCHAMIDVIRANI			No	No	FY-4
NATHANBHAI	SHANABHAI	PARMAR	SHANABHAI	KASHANBHAI	PARMAR	7, CHRISTIAN STREET LOTIA BHAGOL ANAN	INDIA	GUJARAT	ANAND	388001	IN301991-IN301991-1	Amount for unpaid and uncl	12.50	16-JAN-2028	ADUPP4663P			HEMLATABENPARMAR			No	No	FY-4
RASHPAL	SINGH	SEHRA	SOHAN	SINGH	SEHRA	B-505, SIDDHIVINAYAK PARK, SEC-8A, PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	IN302269-IN302269-1	Amount for unpaid and uncl	1.25	16-JAN-2028	BBNPS8727F			AMARJITKAURRASHPALSEHRA			No	No	FY-4
K	NAGARAJU		K	SRIRAMA	MURTHY	1-8-197 CHIKKAOPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	IN304295-IN304295-1	Amount for unpaid and uncl	9018.00	16-JAN-2028	ABHPK1930B			SaiSashidharKadiyam			No	No	FY-4
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-2028	BILPK8589A						No	No	FY-4
G	PADMAVATHI		NAGARAJU	KALMANIE		GURUKRUPA PLOT NO 11 NO 2 GANESH NA	INDIA	TAMIL NADU	CHENNAI	600063	IN303116-IN303116-1	Amount for unpaid and uncl	2.50	16-JAN-2028	ANZPG8180F			SAGURURAJ			No	No	FY-4
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	330.00	16-JAN-2028	ACVPR2036C						No	No	FY-4
ANNAPURNA	CHILUKURI		NA			G 2 KALANJALI NIVAS HANUMANJI COLONY	INDIA	TELANGANA	HYDERABAD	500029	IN300214-IN300214-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AJAPC3321P			HYMACHILUKURI			No	No	FY-4
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	16-JAN-2028	BLEPK0986M			KANKONKARSNEHAVIVEK			No	No	FY-4
ADIDAM	SRINIVAS		A	V	SARMA	H NO 12-33/1 ADARSH NAGAR OPP IDPL COL	INDIA	TELANGANA	HYDERABAD	500037	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-JAN-2028	ABLPA3046N			AUMA			No	No	FY-4
KATRAGADDA	CHAITANYA		K	VENKATA	NARAYANA	4BC 594 9 5 1ST FLOOR TEACHERS COLONY	INDIA	ANDHRA PRADESH	VIJAYANADA	520008	IN300214-IN300214-1	Amount for unpaid and uncl	312.50	16-JAN-2028	AIXPK9119M						No	No	FY-4
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	16-JAN-2028	ASGPK7872A			KGVPRASADRAJU			No	No	FY-4
RAMESH	JETHWA		NA			FLAT NO A/303 3RD FLOOR ADMIRALTY SQU	INDIA	KARNATAKA	BANGALORE	560038	IN302236-IN302236-1	Amount for unpaid and uncl	1375.00	16-JAN-2028	ABFPJ5843C			HARSHAJETHWA			No	No	FY-4
RAVI	PRAKASH	AGARWAL	NA			C/O PRABHA INVESTMENTS 200 CHARAN LA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN300011-IN300011-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AAXPA1225A			RASNAAGARWAL			No	No	FY-4
MOHANACHAND	KN		NARAYANA	KAIMAL	PG	S/O Narayana Kaimal P G,Lekshmi Vi lasom,R	INDIA	KERALA	ALLEPPEY	688013	IN300239-IN300239-1	Amount for unpaid and uncl	1.25	16-JAN-2028	ANTPM0285O			NKUSUMAKUMARI			No	No	FY-4
RAJEEV	JAIN		SURESH	CHAND	JAIN	79 JAIN VIHAR RADHA PURI RAILWAY ROAD	INDIA	UTTAR PRADESH	HAPUR	245101	IN300159-IN300159-1	Amount for unpaid and uncl	12.50	16-JAN-2028	ABQPJ8634E			POONAMJAINWIFE			No	No	FY-4
RAJIV	SAHNI		SH	P	KSAHNI	50 MADHYAMARG DLF CITY, PHASE 2 GURG	INDIA	HARYANA	GURGAON	122002	IN300239-IN300239-1	Amount for unpaid and uncl	3.75	16-JAN-2028	ABMPS3824R			SONIASAHNI			No	No	FY-4
SACHIN	GANGADHAR	BOBDE	GANGADHAR	NILKANTHRAO	BOBDE	68 AMBAZARI LAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	IN302236-IN302236-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AFRPB1226M			RupaliSachinBobde			No	No	FY-4
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	16-JAN-2028	CFQPS2119H			NITINBAHETY			No	No	FY-4
M	MAHESH		C	M	MALLESH	NO 2 LIG 1ST CROSS KHB COLONY, N E 5 EXT	INDIA	KARNATAKA	THUMBASOGE	571430	IN302148-IN302148-1	Amount for unpaid and uncl	6.25	16-JAN-2028	ANVPM3740M			MRAYAMMA			No	No	FY-4
SUCHITRA	GUPTA		ARUNKUMAR	GUPTA		FLAT NO.F/3, GAJANAN APPARTMENT SHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN301485-IN301485-1	Amount for unpaid and uncl	7.50	16-JAN-2028	ASXPG4226B			ARUNKUMARGUPTA			No	No	FY-4
SUBHASH	SINGH		RAJ	DEO	SINGH	72 KAKRANI BAZAR AURAIYA DIST ETAWAH,	INDIA	UTTAR PRADESH	ETAWAH	206244	IN300966-IN300966-1	Amount for unpaid and uncl	3187.00	16-JAN-2028	AGUPS9221R						No	No	FY-4
JOSE	T	C	CHACKO			THAILAMMANAL CHENNAD P O KOTTAYAM	INDIA	KERALA	PALAI	686581	IN301895-IN301895-1	Amount for unpaid and uncl	12.50	16-JAN-2028	ABUPC5776G			GRACYAMMAJOSEPH			No	No	FY-4
JERAMBHAI	PALABHAI	CHAVDA	PALABHAI	CHAVDA		B-5AGAM DEEP CO-OP SOCIETY, OPP-ABJIBAP	INDIA	GUJARAT	AHMEDABAD	380051	IN300982-IN300982-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AINPC3823G			KAMLABENCHAVDA			No	No	FY-4
RAJU	DEY		BHOLANATH	DEY		HARIHAR PUR ANGSHA 5 BARASAT NORTH 2	INDIA	WEST BENGAL	BARRACKPORE	743204	IN301604-IN301604-1	Amount for unpaid and uncl	2.50	16-JAN-2028	ALQPD4005M			BHOLANATHDEY			No	No	FY-4
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	125.00	16-JAN-2028	BHOPS8360K			SUPRIYASURESH			No	No	FY-4
ANAND	H	VYAS	HASHMUKHRAI	K	VYAS	NEW HOUSING COMPLEX FLAT, QUARTER NI	INDIA	GUJARAT	KHAMBHALIA	361345	IN300974-IN300974-1	Amount for unpaid and uncl	413.75	16-JAN-2028	AESPV5339P			BHASKARHPANDYA			No	No	FY-4
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	18.75	16-JAN-2028	ADIPC2058F				CHAMELIDEVI		No	No	FY-4
UMA	DEVI	MANNE	SAMBA	SIVA	RAO	56/1/14/A PET CC COLONY 56/10/14/A PET CC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300441-IN300441-1	Amount for unpaid and uncl	150.00	16-JAN-2028	AOAPM6660G			MANDAVASUDHA			No	No	FY-4
SREEKUMAR	B		BHASKARANNAI	R	S	CHENGAZHIKATHU VEEDU ANCHALUMMOO	INDIA	KERALA	QUILON	691601	IN301895-IN301895-1	Amount for unpaid and uncl	125.00	16-JAN-2028	ACRPN0871D						No	No	FY-4
CHANDRA	SEKHAR	RAOJUVVADI	RATHNAKAR	RAO	JUVVADI	H NO 6-3-571/127 FLAT NO 502 EMERALD BI	INDIA	TELANGANA	HYDERABAD	500082	IN303116-IN303116-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AEBPJ9374D			MADHAVIKOTHAPALLI			No	No	FY-4
D	S	RAMANJANEYULU	D	K	SATHYANARAYANAIAH	NO 8-2-24, S K P T STREET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN300610-IN300610-1	Amount for unpaid and uncl	650.00	16-JAN-2028	AKCPR8004R			DRPRATHIBHA			No	No	FY-4
SAJAN	PHILIPOSE		J	E	S	EDAPPUTHUSERIL MEENKUNNAM P O ARAK	INDIA	KERALA	MUVATTUPUZHA	686672	IN300239-IN300239-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AEHPP1873K			SHALYSAJAN			No	No	FY-4
SHYAM	KUMAR	PAPNEJA	V	K	PAPNEJA	H.NO. 800 WARD NO.3 DLF COLONY, ROHTA	INDIA	HARYANA	ROHTAK	124001	IN302365-IN302365-1	Amount for unpaid and uncl	62.50	16-JAN-2028	APDPP0035L			MEENAPAPNEJA			No	No	FY-4
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-2028	ALKPP5628E						No	No	FY-4
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	6.25	16-JAN-2028	AGIPC6516H			ANITA			No	No	FY-4
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-2028	AACPN5379B						No	No	FY-4
SHEKHAR	BHUPENDRA	MISTRY	BHUPENDRA	DHIRAJLAL	MISTRY	B 1403 SUPREME WILLOWS CHARKOP VILLA	INDIA	MAHARASHTRA	MUMBAI	400067	IN306114-IN306114-1	Amount for unpaid and uncl	25.00	16-JAN-2028	BXNPM0113K			BHUPENDRAMISTRY			No	No	FY-4
NAYANI	VENKATA	INDIRA	K	SURESH	BABU	FLAT NO-301, 3/6 LANE VIDYA NAGAR, CHAP	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN302324-IN302324-1	Amount for unpaid and uncl	31.25	16-JAN-2028	AADPI3120Q			SURESHBABUKHUSBAND			No	No	FY-4
JINESH	SURYAKANT	SHAH	SURYAKANTBHAI	H	SHAH	201/202 VARDHMAN FLAT NEAR BHARAT UJ	INDIA	GUJARAT	SURENDRANAGAR	363002	IN300974-IN300974-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AEJPS4048F			SWATI			No	No	FY-4
BANDURAO	RAMARAO	KULKARNI	RAMARAO	N	KULKARNI	ANAWATTI BUILDING H .NO.152/1 VENKATI	INDIA	KARNATAKA	BAGALKOT	587101	IN300239-IN300239-1	Amount for unpaid and uncl	62.50	16-JAN-2028	ALCPB7081P						No	No	FY-4
RAJ	VILAS	GUPTA	NA			1 2 224/2A BHAGIRATHY RAJVILAS BUILDIN	INDIA	TELANGANA	HYDERABAD	500029	IN301022-IN301022-1	Amount for unpaid and uncl	6.25	16-JAN-2028	AKYPG1217A						No	No	FY-4
JANARDHAN	SHARMA		BIHARILAL	SHARMA		JEEVAN DEEP 223-501 CORNER 6TH AND 11	INDIA	MAHARASHTRA	MUMBAI	400052	IN300020-IN300020-1	Amount for unpaid and uncl	250.00	16-JAN-2028	AAIPS6149L				INDUMATISHARMA		No	No	FY-4
AMIT	KOTHARI		JAGDISH	PRASAD	KOTHARI	64/23 KOTHARI EMPORIUM SADAR BAZAR H	INDIA	MADHYA PRADESH	MORENA	476001	IN301983-IN301983-1	Amount for unpaid and uncl	43.75	16-JAN-2028	ANSPK7151P			SHUBHAKOTHARI			No	No	FY-4
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	16-JAN-2028	ACOPN7000P						No	No	FY-4
RAJU	CHERIAN	O	CHERIAN	UTHUPPAN		OORAKAMANNIL HOUSE ERAVIPEROOR P O	INDIA	KERALA	TIRUVALLA	689542	IN300239-IN300239-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AIIPC6578P			MOLLYCHERIAN			No	No	FY-4
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-2028	AMDPG0900A			ANILKUMARGUPTA			No	No	FY-4
SUBASH	CHANDER		HARDIAL	GUPTA		C/O DYAL MEDICAL HALL BAZAR NO 4 FEROZ	INDIA	PUNJAB	FEROZPUR	152001	IN301604-IN301604-1	Amount for unpaid and uncl	625.00	16-JAN-2028	AAEPC6305J			SUNITAGUPTA			No	No	FY-4
HARSH	DALSUKHBHAI	PATEL	DALSUKHBHAI			1 DALAL PARK SOC. NR, HIRABHAI TOWER U	INDIA	GUJARAT	AHMEDABAD	380013	IN302461-IN302461-1	Amount for unpaid and uncl	25.00	16-JAN-2028	BKTPP7740Q			DALSUKHBHAIVPATEL			No	No	FY-4
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-2028	ANKPS5005N			VAISHALISUTHAR			No	No	FY-4
DEEPAK	ROY		GANGA	DHAR	ROY	120/144 SILVER OAKS APPTS DLF PHASE I GU	INDIA	HARYANA	GURGAON	122002	IN303270-IN303270-1	Amount for unpaid and uncl	152.50	16-JAN-2028	AEORD1048R			DILIPCHAUDHARI			No	No	FY-4
SAMAYAMANTHI	GOWRI	KANAKAMAHALA	PRASAD	RAO	S	DOOR NO 4-3-5 WARD 13 NARAYANA RAJU S	INDIA	ANDHRA PRADESH	SAMALKOT	533401	IN302324-IN302324-1	Amount for unpaid and uncl	12.50	16-JAN-2028	ADZPS9031P			SAMAYAMANTHULAARAVINDAPRASADSON			No	No	FY-4
SHYAM	MURARI	BAGRODIA	JOKHI	RAM	BAGRODIA	5 -A -25/1 SURBHI R C VYAS COLONY BHILW	INDIA	RAJASTHAN	BHILWARA	311001	IN301983-IN301983-1	Amount for unpaid and uncl	125.00	16-JAN-2028	ABDPB7169B			KANTADEVIBAGRODIA			No	No	FY-4
DINESH	AGARWAL		UMA	SHANKAR		B 23 SHALIMAR APARTMENT MASJID MOTH	INDIA	DELHI	NEW DELHI	110049	IN302236-IN302236-1	Amount for unpaid and uncl	62.50	16-JAN-2028	ADEPA9808M						No	No	FY-4
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-2028	AJIPS7127A						No	No	FY-4
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-2028	AIKPP2063Q			PRAMADEVIWIFE			No	No	FY-4
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	16-JAN-2028	BFTPS6325B			SARUNKUMAR			No	No	FY-4
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-2028	APRPP1917K						No	No	FY-4
NARAYAN	CHANDRA	MAITI	BADAL	CHANDRA	MAITI	VILLAGE-KASHINATHPUR, KASHINATHPUR, K	INDIA	WEST BENGAL	HALDIA	721641	IN302201-IN302201-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AOHPM2866O			RINKUMAITI			No	No	FY-4
MOOL	CHAND	BOHRAJAIN	LATE	SESHMAL	BOHRA	NO 126 3RD MAIN 14TH A CROSS YYALIKAVA	INDIA	KARNATAKA	BANGALORE	560003	IN302148-IN302148-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AADHI4090C						No	No	FY-4
D	SIVA	PRASAD	PICHYA	LATE		DOOR 10-4-30 MALLIKARJUNA STREET MALL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN302324-IN302324-1	Amount for unpaid and uncl	16.25	16-JAN-2028	AFXPD1617C			DIVVELASRINIVASSON			No	No	FY-4
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	12.50	16-JAN-2028	AHGPC6447C						No	No	FY-4
PARNIKA	SAMIR	JOSHI	SAMIR	VINOD	JOSHI	1004 ALAKNANDA NEELKANTH VALLEY RAJA	INDIA	MAHARASHTRA	MUMBAI	400086	IN300159-IN300159-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AILPJ3395A						No	No	FY-4
VEENA	GOYAL		DALIP	CHAND		HOUSE NO-753P SECTOR-19B HUDA KAITHA	INDIA	HARYANA	KAITHAL	136027	IN301774-IN301774-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AJMPG1383K						No	No	FY-4
BHARAT	DARSHANLAL	JAISWAL	DARSHANLAL	JAISWAL		NEAR NAGAR PARISHAD SCHOOL AT PANDHI	INDIA	MAHARASHTRA	YEOTMAL	445302	IN303116-IN303116-1	Amount for unpaid and uncl	7.50	16-JAN-2028	ARDPJ1701D						No	No	FY-4
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-2028	AOGPM3566B			POTHUGANTIVANIWIFE			No	No	FY-4
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-2028	BGJPS7294G						No	No	FY-4
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	18.75	16-JAN-2028	ABPPA1869H			zareenfatima			No	No	FY-4
OMKAR	SUBODH	ACHAREKAR	SUBODH	SANKAR	ACHAREKAR	B 1101 B WING DSK MADHUKOSH 11th FLOO	INDIA	MAHARASHTRA	MUMBAI	400072	IN303719-IN303719-1	Amount for unpaid and uncl	50.00	16-JAN-2028	AVNPA2527N				SUBODHSHANKARACHAREKAR		No	No	FY-4
BABJI	SHAIK		MADEENA	SAHEB	SHAIK	S/O SHAIK MADEENA SAHEB D NO 1-35-2/2,	INDIA	ANDHRA PRADESH	SAMALKOT	533401	IN302324-IN302324-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AVMPS9828H			SMADINABEBIWIFE			No	No	FY-4
LAXMI	AGARWAL		KAILASH	CHANDRA	AGARWAL	58/128 A AYODHYA KUNJ AGRA	INDIA	UTTAR PRADESH	AGRA	282002	IN301055-IN301055-1	Amount for unpaid and uncl	43.75	16-JAN-2028	AEJPA2341D			GIRRAJKISHOREAGARWAL			No	No	FY-4
SRIKANTA	SARKAR		ANIL	KUMAR	SARKAR	SALBAGAN ROAD END VIVEKANANDA PALLY	INDIA	WEST BENGAL	BURDWAN	713213	IN302105-IN

ISMAIL	BASIRUDIN	BANDOOKWALA	BASIRUDIN	NOMANBHOY		FLAT 701,7TH FLOOR BLDG C RAHEJA VISTA	INDIA	MAHARASHTRA	PUNE	411060	IN300214-IN300214-10	Amount for unpaid and uncl	325.00	16-JAN-2028	AAEPB9347B			RASHIDAMIYASA	MALEKAISMAILBANDOOKWALA	No	No	FY-4
SHAKUNTALA	DEVI		H	SOJAN	SINGH	KESAR KUNJ 55/1, VIVIANI ROAD RICHARDS	INDIA	KARNATAKA	BANGALORE	560005	IN300239-IN300239-10	Amount for unpaid and uncl	62.50	16-JAN-2028	AARPD3857B			AADITIBURAD		No	No	FY-4
BABUR			RAGAVANG			1, MADURAI ROAD, THIRUMALAIRAYAPURA	INDIA	TAMIL NADU	PALANI	624622	IN301696-IN301696-10	Amount for unpaid and uncl	6.25	16-JAN-2028	AKRPB6013D			JEYAG		No	No	FY-4
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	18.75	16-JAN-2028	AAGPU3631B			SUHASU	CHANDRASHEKARANSUBHADRA	No	No	FY-4
M	VIVEKANANDAN		S	MUTHU	SAMYNATTAR	PLOT NO 59 RAJARAJAN NAGAR ALAGAPURA	INDIA	TAMIL NADU	SALEM	636016	IN300513-IN300513-10	Amount for unpaid and uncl	62.50	16-JAN-2028	AAJPV0746M			ANANDHIV		No	No	FY-4
YELENTOOR	GIRIDHARA	KRISHNABHATTA	ANANTHA	PADMANABHA	BHATTA	P O BOX 7657 ABU DHABI UAE	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-10	Amount for unpaid and uncl	495.00	16-JAN-2028	AKZPB8013H			SUDHAHALADIKUMAR		No	No	FY-4
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	55.00	16-JAN-2028	AAEPD4396G			ANAGHAASHOKDABHOLKAR		No	No	FY-4
PRAKASHCHAND	P	GANDHI	NA			MENS COLLECTION NO 6, BOMBAY ANAND	INDIA	KARNATAKA	BANGALORE	560053	IN300610-IN300610-10	Amount for unpaid and uncl	75.00	16-JAN-2028	ADCPP4787C			DEENA		No	No	FY-4
SURESH	PRASAD		HIRA	LAL		1121 SADBHAWANA NAGAR PANKI ROAD K	INDIA	UTTAR PRADESH	KANPUR	208017	IN301557-IN301557-10	Amount for unpaid and uncl	25.00	16-JAN-2028	ADPPP0122N			LALITA		No	No	FY-4
MAXIM	TIRODKAR		DILIP			DU 203, DIVAIN SOCIETY SIBA GAYAGI ROAD	INDIA	MAHARASHTRA	MUMBAI	400063	IN300239-IN300239-10	Amount for unpaid and uncl	7.50	16-JAN-2028	AEXPT7165C				DEEPALITIRODKARDILIPTIRODKAR	No	No	FY-4
ASHISH	NANDKISHORE	KALANTRI	NANDKISHOR	HIRALAL	KALANTRI	292 MALASUR (DEVALI) MALASUR 2 GRAM	INDIA	MAHARASHTRA	KHAMGAON	444501	IN303116-IN303116-10	Amount for unpaid and uncl	25.00	16-JAN-2028	BYKPK5715K					No	No	FY-4
VIMALA	MEHTA		PRAKASH	MEHTA		NEW NO 22A OLD ESI ROAD RAMAPURAM A	INDIA	TAMIL NADU	CHENNAI	600053	IN301696-IN301696-10	Amount for unpaid and uncl	75.00	16-JAN-2028	ACAPV3904G			RAJESHMEHTAP		No	No	FY-4
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	16-JAN-2028	AEHPN9516M			NSWAPNA		No	No	FY-4
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	16-JAN-2028	AADPW3112A					No	No	FY-4
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	137.50	16-JAN-2028	AUIPS7086E			GEETASHARMA		No	No	FY-4
GAJANAND	KUMAWAT		HANUMAN	PRASAD	KUMAWAT	507 HEERAWALI KOTHI KE PASS GOVINDGAR	INDIA	RAJASTHAN	JAIPUR	303712	IN301143-IN301143-10	Amount for unpaid and uncl	50.00	16-JAN-2028	ABSPK7688M			SUSHILADEVIKUMAWAT		No	No	FY-4
S	KOTHANDARAMAN		V	SABHAPATHY		9 / 1 RAJKUMAR COLONY EAST SANNATHI S	INDIA	TAMIL NADU	THIRUVARUR	610001	IN300214-IN300214-10	Amount for unpaid and uncl	12.50	16-JAN-2028	ASZPK3178N			MEENA		No	No	FY-4
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	16-JAN-2028	AAIPM4693D			MUMTAZIQBAL		No	No	FY-4
NAGENDRA	PRASAD	MOKA	NAGABUSHANAM	MOKA		DOOR NO 19-137 SIVALAYAM STREET YANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	IN302324-IN302324-10	Amount for unpaid and uncl	62.50	16-JAN-2028	AFMPM6318J			MDURGADEVIWIFE		No	No	FY-4
ABDUL	APPA	KS	SAYED	MOHAMMED		PARAYILPURAYIDAM 31ST MILE MUNDAKAY	INDIA	KERALA	KANJIRAPALLY	686513	IN301895-IN301895-10	Amount for unpaid and uncl	25.00	16-JAN-2028	AXZPK2462J			SHAIJUABDULAPPA		No	No	FY-4
JAYASREE	MUDIREDDY		M	SREERAMI	REDDY	11-4-641/A 302 ANUSHKA MANZIL A C GUAR	INDIA	TELANGANA	HYDERABAD	500004	IN300394-IN300394-10	Amount for unpaid and uncl	300.00	16-JAN-2028	AQNPM1082F			MSREERAMIREDDY		No	No	FY-4
KISHAN	CHAND		OM	PRAKASH		85, GADRAYAN, MUZAFFAR NAGAR, UTTAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302269-IN302269-10	Amount for unpaid and uncl	18.75	16-JAN-2028	ABIPC1811E			ANILKUMARVERMA		No	No	FY-4
B	SUBBA	RAO	RAJAIAH			H NO 3-73 UPPALAVARI STREET WARD 10 JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	IN302324-IN302324-10	Amount for unpaid and uncl	37.50	16-JAN-2028	AOFPB3081H			KNAGALAKSHMIWIFE		No	No	FY-4
RAM	AVTAR		HAR	PARSAD		A-70 RAMPRASTHA COLONY PO CHANDAR N	INDIA	UTTAR PRADESH	GHAZIABAD	201011	IN300214-IN300214-10	Amount for unpaid and uncl	62.50	16-JAN-2028	AADPA1830F					No	No	FY-4
SHASHANK	TIKEKAR		B	C	TIKEKAR	B-6 DATT ARCADE PHASE-I NEAR JACKSON H	INDIA	MADHYA PRADESH	JABALPUR	482001	IN300394-IN300394-10	Amount for unpaid and uncl	125.00	16-JAN-2028	ABZPT2158E			VINITATIKEKAR		No	No	FY-4
KESHARI	NANDAN	AGARWAL	KAILASH	CHANDRA	AGARWAL	120 G P ROAD HAZINAGAR	INDIA	WEST BENGAL	BARRACKPORE	743134	IN301774-IN301774-10	Amount for unpaid and uncl	12.50	16-JAN-2028	ADCPA8615Q			BIKASHKUMARAGARWAL		No	No	FY-4
SUNIL	GANDHI		KARAM	DASS		H NO - 59 PREET NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	IN302201-IN302201-10	Amount for unpaid and uncl	12.50	16-JAN-2028	AJVPG7160K			NEHAGANDHI		No	No	FY-4
PRAVEEN	KUMAR		RAJNATH	SINGH		VILL IBRAHIMPUR MATIGAON SAKALDIHA CH	INDIA	UTTAR PRADESH	MOGHALSARAI	232120	IN300708-IN300708-10	Amount for unpaid and uncl	75.00	16-JAN-2028	BMBPK5874J			SHAKUNTALAYADAV		No	No	FY-4
KONCHADA	VENKATA	SIVAKRISHNA	KONCHADA	VENKATA	RAMANAYYA	D NO 5-25 MAIN ROAD PALASA SRIKAKULA	INDIA	ANDHRA PRADESH	TEKKALI	532221	IN302324-IN302324-10	Amount for unpaid and uncl	1250.00	16-JAN-2028	AJQPK4041E			KONCHADARATNAKUMARIWIFE		No	No	FY-4
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	16-JAN-2028	FXUJP5186F					No	No	FY-4
P	KIRAN	KUMRA	KARRANNA	POLAKI		MATRIX LABORATORIES LTD, UNIT-8G, CHOG	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535204	IN302269-IN302269-10	Amount for unpaid and uncl	66.25	16-JAN-2028	ARDPK6274E			LOLAKSHIPOLAKI		No	No	FY-4
NINAD	MDESAI		MOHAN	D	DESAI	B-23 JUAI NAGARI BEHIND MAHATMA SOCIE	INDIA	MAHARASHTRA	MUMBAI	400038	IN300239-IN300239-10	Amount for unpaid and uncl	1.25	16-JAN-2028	AJGPD9606G					No	No	FY-4
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	16-JAN-2028	BSAPS6681N			SATHISURYANARAYANAREDDYFATHER		No	No	FY-4
HAREESH	KUMAR	TP	RAGHAVAN	NAIR		SOORYAKANTHI THAYYIL PUNATHIL BLOCK F	INDIA	KERALA	CALICUT	673612	IN301895-IN301895-10	Amount for unpaid and uncl	11.25	16-JAN-2028	AEMPH3138L			MINI		No	No	FY-4
RAGHUNATH	PAUL		MADHUSUDAN	PAUL		EAST ALIPUR TALBAGAN NIMTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	IN300118-IN300118-10	Amount for unpaid and uncl	12.50	16-JAN-2028	AORPP2459P			KALYANIPAUL		No	No	FY-4
PRAKASH	PATEL		KASHIBHAI			4, SARVODAYA SOCIETY GODHRA	INDIA	GUJARAT	GODHRA	389001	IN301991-IN301991-10	Amount for unpaid and uncl	3.75	16-JAN-2028	AHYPP8674N			SANGITABENPPA	HARSHILPPATEL	No	No	FY-4
SRIDHAR	BHEEMAVARAPU		RAMAKRISHNA	RAO	BHEEMAVARAPU	SRI PADMASRI ENTERPRISE 28 2 38 MAIN RO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN300394-IN300394-10	Amount for unpaid and uncl	12.50	16-JAN-2028	AGJPB8869M			HYMAVATHIBHEEMAVARAPU		No	No	FY-4
RANJEET	KUMAR		CHEDI	PRASAD		354 K BHADARALAU TH DESURI DIST PALI RA	INDIA	RAJASTHAN	PALI	306503	IN301143-IN301143-10	Amount for unpaid and uncl	5.00	16-JAN-2028	AZRPK2251P			pritirai		No	No	FY-4
KRISHAN	KUMAR	BHATNAGAR	BANSI	LAL	BHATNAGAR	A 7 PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	IN300118-IN300118-10	Amount for unpaid and uncl	6.25	16-JAN-2028	AAGPB0935M			NIRMALBHATNAGAR		No	No	FY-4
R	S	VSREENIVAS	RAMACHARYULU	ROMPECHERLA		FLAT NO A 4 504 PLOT NO E 26 27 MILLENNI	INDIA	MAHARASHTRA	AURANGABAD	431006	IN301895-IN301895-10	Amount for unpaid and uncl	31.25	16-JAN-2028	AGOPR8299L			RVPADMAJA		No	No	FY-4
MUKESH	CHEJARA		GOPIRAM	CHEJARA		VILL RAOPURA SHAHPURA RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303804	IN300708-IN300708-10	Amount for unpaid and uncl	1.25	16-JAN-2028	AINPC5029L					No	No	FY-4
CHANDRASHEKH	N	PATIL	NARAYANRAO	PATIL		HOUSE NO. 202, RAGHULAXMI APTS., 103A	INDIA	MAHARASHTRA	SOLAPUR	413001	IN300749-IN300749-10	Amount for unpaid and uncl	25.00	16-JAN-2028	ALOPP5622L			SAROJCHANDRASHEKHARPATIL		No	No	FY-4
BASAVARAJ	RUDRAPPA	YANGATI	RUDRAPPA	YANGATI		H NO 19 BAZAR GALLI KASBAG BELGAUM KA	INDIA	KARNATAKA	BELGAUM	590003	IN300513-IN300513-10	Amount for unpaid and uncl	12.50	16-JAN-2028	ABFPY8726K					No	No	FY-4
SANGEETA	GAUR		NIRAJ	KUMAR	GAUR	E-03 STAFF COLONY JAYPEE CHURK INDUSTR	INDIA	UTTAR PRADESH	MIRZAPUR	231206	IN301143-IN301143-10	Amount for unpaid and uncl	20.00	16-JAN-2028	AKOPG6432G			NIRAJKUMARGAUR		No	No	FY-4
THOPPE	RAJA	GOPALSRINIVASA	THOPPE	JAGANNATHAN	RAJAGOPAL	4/322, PUGALENDI STREET SADASIVA NAGA	INDIA	TAMIL NADU	MADURAI	625020	IN301696-IN301696-10	Amount for unpaid and uncl	502.50	16-JAN-2028	AKJPS9690K			GUNARATNASRINIVASANTHOPPE		No	No	FY-4
I	SENTHILKUMAR		S	JYYACHAMY		KANDIAPPAGOUNDENVALASU MURUNGAT	INDIA	TAMIL NADU	ERODE	638052	IN300214-IN300214-10	Amount for unpaid and uncl	6.25	16-JAN-2028	AWVPS2187B			SKALPANA		No	No	FY-4
SHAILESH	ZAVERI		M	N	ZAVERI	43, SAPNA VAIKUNTH NAGAR, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001	IN302269-IN302269-10	Amount for unpaid and uncl	2.50	16-JAN-2028	AAAPZ9790Q			GEETASHAILESHZAVERI		No	No	FY-4
ALLAUDDIN	MEMABHAI	PARASLA	MEMABHAI	JIVANBHAI	PARASALA	B-1/9 SANMAN APARTMENT, B/H SANMAN	INDIA	GUJARAT	MEHSANA	384151	IN302269-IN302269-10	Amount for unpaid and uncl	12.50	16-JAN-2028	ACXPP0464C					No	No	FY-4
PRAKASH	R		GANGARAM			H NO 1-10-2 HUSNABAD STREET POST ARMO	INDIA	TELANGANA	ARMOOR	503224	IN300394-IN300394-11	Amount for unpaid and uncl	75.00	16-JAN-2028	ALLPR5096H			SRINIVAS		No	No	FY-4
ABHISHEK	AGGARWAL		RAJIV	RATTAN		E 4/238 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	IN300206-IN300206-11	Amount for unpaid and uncl	62.50	16-JAN-2028	AOYPA3953Q			RAJIVRATTAN		No	No	FY-4
FAHIM	AHMAD		HAMEED	ULLAH		116 / 930, 116 RAVATPUR GANESH NAGAR 2	INDIA	UTTAR PRADESH	KANPUR	208012	IN302201-IN302201-11	Amount for unpaid and uncl	31.25	16-JAN-2028	AHMPA7994G			AleelaFahim		No	No	FY-4
SIDDAPPA	DUNDAPPA	PATTANSHETTI	DUNDAPPA	DHANAPPA	PATTANSHETTI	WARD NO. 4, H.NO.451 DATTA COLONY, YEL	INDIA	MAHARASHTRA	MIRAJ	416404	IN302201-IN302201-11	Amount for unpaid and uncl	25.00	16-JAN-2028	ABVPP5058R			SHASHIKALAPATTANSHETTI		No	No	FY-4
S	BHARATHI		M	S	RAVINDRA	NO 371 VASISHTA BEML 2ND STAGE RAJARA	INDIA	KARNATAKA	MYSORE	570022	IN302148-IN302148-11	Amount for unpaid and uncl	20.00	16-JAN-2028	ASXPB9425D			MSRAVINDRA		No	No	FY-4
BODA	V	LNARASIMHARAO	SEETA	RAMAYYA	BODA	DOOR NO 19-6-2 RADHAM STREET WARD 18	INDIA	ANDHRA PRADESH	MANDA PETA	533308	IN302324-IN302324-11	Amount for unpaid and uncl	18.75	16-JAN-2028	AHJPB0871G			PLAKSHMIDAUGHTER		No	No	FY-4
ANCY	JOSEPH		JOSEPH	AUGUSTHY		VALLOMKOTTU HOUSE RAMAPURAM BAZAR	INDIA	KERALA	PALAI	686576	IN301895-IN301895-11	Amount for unpaid and uncl	27.50	16-JAN-2028	AFCPJ9435P			JOSEALEXCHANDY		No	No	FY-4
KESARLA	VASUDEVA	RAO	KESARLA	RAMACHANDRAIAH	CHETTY	1/5/26 1ST FLOOR NR JAIN TEMPLE OPP A P	INDIA	TELANGANA	HYDERABAD	500060	IN302236-IN302236-11	Amount for unpaid and uncl	12.50	16-JAN-2028	APUPK9340N					No	No	FY-4
SATHYADEEP	RAGHAVAN		RAGHAVAN			FLAT NO 4 GEETA APTS RAMBAG 4 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	IN301604-IN301604-11	Amount for unpaid and uncl	1.25	16-JAN-2028	AJMPR6859H			NEETASATHYADEEP		No	No	FY-4
RAHUL	NAMONARAYAN	SHARMA	NAMONARAYAN	SHARMA		16 GIRDHAR NAGAR . . INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452018	IN301983-IN301983-11	Amount for unpaid and uncl	148.50	16-JAN-2028	AOZPS5509R			ANSHUSHARMA		No	No	FY-4
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	16-JAN-2028	BAYPG9529D			Bhagwansahajgoyal		No	No	FY-4
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	26.25	16-JAN-2028	AHLPP3292P			TANISHQPATWA		No	No	FY-4
SHEENA	T	MATHEW	ISSAC	MATHEW		TATA CONSULTANCY SERVICES TECHNOPAR	INDIA	KERALA	TRIVANDRUM	695581	IN300239-IN300239-11	Amount for unpaid and uncl	28.75	16-JAN-2028	AENPM0865Q			TONYTHOMASMANKOTTIL		No	No	FY-4
DHAKUPATI	GIRIDHARLAL		MASTAN	RAO		HOUSE NO 42-10-4 BLOCK NO 10 A S NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015	IN302324-IN302324-11	Amount for unpaid and uncl	10.00	16-JAN-2028	AYLPD8861H			DRENUKAWIFE		No	No	FY-4
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	16-JAN-2028	ACPPP8858G					No	No	FY-4
SRINIVAS	KHODE		K	POTHANNA		H NO 2-4-75 BIG BAZAR POST ARMOOR DIST	INDIA	TELANGANA	ARMOOR	503224	IN300394-IN300394-11	Amount for unpaid and uncl	25.00	16-JAN-2028	BIAPS1498B			KHODEGANGAMANI		No	No	FY-4
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	16-JAN-2028	ABMPG1053A			SULAKSHNADEVI		No	No	FY-4
VINOD	KUMAR		RAMACHANDRA	RAO		8-2 HIRIYADKA BOMMARABETTU UDUPI	INDIA	KARNATAKA	UDUPI	576113	IN302148-IN302148-11	Amount for unpaid and uncl	6.25	16-JAN-2028	AOAPK9792H			CHITRALEKA		No	No	FY-4
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	75.00	16-JAN-2028	ABEPG6234F				SHRAWANKUMARGUPTA	No	No	FY-4
N	SATYANARAYANA	SETTY	SRI	N	SANJEEVAIAHSETTY	FLAT 204 SRI SAI SANNIDHI RESIDENCIES WELI	INDIA	KARNATAKA	CHIKBALLAPUR	562123	IN302148-IN302148-11	Amount for unpaid and uncl	1.25	16-JAN-2028	AAZPS9519H			NARVINDAKUMA	NANJANASETTY	No	No	FY-4
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	16-JAN-2028	AARPN3601M			VENKATALAXMINAGARAPU		No	No	FY-4
MADHU	A	GUPTA	ASHEESH	G	GUPTA	166/B Devki Kisan Niwas Road No 28-B Sion	INDIA	MAHARASHTRA	MUMBAI	400022	IN300095-IN300095-11	Amount for unpaid and uncl	12.50	16-JAN-2028	AAFPG9218B			AsheeshGGuptaRegNo		No	No	FY-4
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	16-JAN-2028	BSBPP5027N			PATELVIVEKR		No	No	FY-4
APPANA	LAKSHMI	NARASAMAMBA	PULLAMRAJU			H NO 5-202 AMBAJIPETA MANDAL MACHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533104	IN302324-IN302324-11	Amount for unpaid and uncl	125.00	16-JAN-2028	AAMPA8742K			BINDIRADEVIDAUGHTER		No	No	FY-4
K	RAMANA	REDDY	K	RAGHAVA	REDDY	1111 ROAD NO 54 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	IN300394-IN300394-11	Amount for unpaid and uncl	12.50	16-JAN-2028	AAZPK5210D			ASAUNREDDY		No	No	FY-4
PANAKALA	LAKSHMI	NARASIMHASWA	VENKATESWARLU	GOMATHAM		S/O GOMATHAM VENKATESWARLU DNO 1-3	INDIA	ANDHRA PRADESH	GUNTUR	522124	IN301696-IN301696-11	Amount for unpaid and uncl	2.50	16-JAN-2028	AGDPG6914E			GOMATHAMVENKATESWARLU		No	No	FY-4
CHANDRASHEKA	B	M	MANJUNATHAIAH	B	N	NO 1009 E&F BLOCK UDAYARAVI ROAD KUV	INDIA	KARNATAKA	MYSORE	570023	IN302148-IN302148-11	Amount for unpaid and uncl	25.00	16-JAN-2028	BKTPC4265P			BMSOWMYALAKSHMI		No	No	FY-4
JOSEPH	T		T	P	MATHEW	669 / 7 THALIYATH HOUSE THENHIPALAM M	INDIA	KERALA	CALICUT	673636	IN300239-IN300239-11	Amount for unpaid and uncl	3.75	16-JAN-2028	ACGPJ4915K			ALESWAVU		No	No	FY-4
ARVIND	MISHRA		ASHUTOSH	MISHRA		B 201 ROHITAS APARTMENTS VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN300214-IN300214-11	Amount for unpaid and uncl	187.50	16-JAN-2028	AAFPM7853A					No	No	FY-4
SIRAJ	UDDIN	QURASHI	ABDUL	RASHID	QURASHI	95 BAT PORA PO HANDWARA JAMMU AND K	INDIA	JAMMU AND KASHMIR	BARAMULLA	193221	IN301604-IN301604-11	Amount for unpaid and uncl	1.25	16-JAN-2028	AALPQ7636H					No	No	FY-4
RANDEV	KHANSALI		BID	RAM	KHANSALI	S/O BIDRAM KHANSALI H NO B-3/141 YAMU	INDIA	DELHI	NEW DELHI	110053	IN301143-IN301143-11	Amount for unpaid and uncl	62.50	16-JAN-2028	AFYPK8817L			KANTAKHANSALI		No	No	FY-4
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	16-JAN-2028	BFHPS2889N					No	No	FY-4
GUNDU	RANI		LAXMI	NARAYANA	GUNDU	H NO 1-9-595 POLICE COLONY SUBEDARI WA	INDIA	TELANGANA	WARANGAL	506001	IN302324-IN302324-11	Amount for unpaid and uncl	3.75	16-JAN-2028	ALAPG2552Q			VRADHAKRISHNAHUSBAND		No	No	FY-4
NEMA	FAKHRUDDIN	LOKHANDWALA	FAKHRUDDIN	A	LOKHANDWALA	C/609 PANCHRATNA APARTMENTS NEAR BH	INDIA	MAHARASHTRA	PUNE	411013	IN300020-IN300020-11	Amount for unpaid and uncl	187.50	16-JAN-2028	AAHPL8980F			MUSTAFAFLOKHA	FAKHRUDDINABDEALILOKHANDWA	No	No	FY-4
A	RAVI	SHANKAR	SUBBARAYUDU	ALAVALA		H NO 28/1386, NOONEPALLI, NANDYAL, KUR	INDIA	ANDHRA PRADESH	NANDYAL	518503	IN302269-IN302269-11	Amount for unpaid and uncl	12.50	16-JAN-2028	AIGPA0511N			ALAVALAPUNEETHTEJA		No	No	FY-4
GUDDI	RANI		KANTI	PRASAD		H 60 PHASE 1 NEW PALAM VIHAR CATERPUR	INDIA	HARYANA	GURGAON	122017	IN301774-IN301774-11	Amount for unpaid and uncl	247.50	16-JAN-2028	AHVPR7942J			KANTIPRASAD		No	No	FY-4
SWARNALATHA	TANGUTURI		SUDARSANA	RAO	ACHANTI	3/178/2 MAREEDU WARD 3 GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN301696-IN301696-11	Amount for unpaid and uncl	37.50	16-JAN-2028	AFAPT3643M			TANGUTURISRINIVASARAO		No	No	FY-4
SAHEB	ALI	SAYYED	QUAYAMALI	SAYYED	ALI	DULAR PACHLI CHAWL ROOM NO.13 NEW M	INDIA	MAHARASHTRA	MUMBAI	400070	IN303116-IN303116-11	Amount for unpaid and uncl	75.00	16-JAN-2028	AGPPS7110J					No	No	FY-4
KOVVADA	VARA	PRASADARAO	SMT	KOVVADA	VARALAKSHMI	MIG-46 CHINAMUSHDIVADA COLONY CHIN	INDIA	TELANGANA	HYDERABAD		IN302324-IN302324-11	Amount for unpaid and uncl	26.25	16-JAN-2028	ACPPR3342H			KOVVADAVARALAKSHMIWIFE		No	No	FY-4
L	NARASIMHULU		L	SUNDARAMA	REDDY	36/E, New No. 70 Rama Reddy Palayam MIN	INDIA	TAMIL NADU	CHENNAI	601203	IN300095-IN300095-11	Amount for unpaid and uncl	1250.00	16-JAN-2028				LGeethaRegNo		No	No	FY-4
RAMA	MOORTHY	GS	GOPALAKRISHNAN	R		C 10 PRASANTH KANAKANAGAR KOWDIAR P	INDIA	KERALA	TRIVANDRUM	695003	IN300239-IN300239-11	Amount for unpaid and uncl	25.00	16-JAN-2028	AJZPS0432Q			VISAKHRJ	JAYASREERH	No	No	FY-4
KALAVATHY	B		BALUCHAMY			D 4 / 44, BHEL TOWNSHIP KAILASAPURAM T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	IN302201-IN302201-11	Amount for unpaid and uncl	37.50	16-JAN-2028	ATFPK7594M					No	No	FY-4
UMA	SARMA	CHALLA	DR	MALLIKHARJUNA	SARMACHALLA	13/134 SURYA NURSING HOME PALAKOLMAN	INDIA	ANDHRA PRADESH	ELURU	534260	IN301696-IN301696-11	Amount for unpaid and uncl	275.00	16-JAN-2028	AAYPC1967A			MALLIKHARJUNASARMA		No	No	FY-4
MITALBEN	KETANKUMAR	SHAH	KETANKUMAR	JAGDISHBHAI	SHAH	103, KHODIYAR APPARTMENT, PANDVAI RO	INDIA	GUJARAT	SURAT	394120	IN300974-IN300974-11	Amount for unpaid and uncl	12.50	16-JAN-2028	BQKPS9295J			DRUMILKETANSHAH		No	No	FY-4
TIMIR	KUMAR	ADHIKARI	LATE	GOLOCK	BEHARIADHIKARI	KALYANPUR HOUSING AS -3/61/I AS ANSOL	INDIA	WEST BENGAL	BURDWAN	713305	IN300214-IN300214-11	Amount for unpaid and uncl	28.75	16-JAN-2028	ACHPA2052P			TABIRADHIKARI		No	No	FY-4
ANIL	KUMAR	MEHTA	SHRI	KISHORI	LAL	H.NO. 44, C BLOCK NIZAMUDDIN EAST NEW	INDIA	DELHI	NEW DELHI	110013	IN300239-IN300239-11	Amount for unpaid and uncl	250.00	16-JAN-2028	AAJPM1960E			RANJANAMEHTA		No	No	FY-4
PITAMBAR	PRASAD		BINDESHWARI	PRASAD		UJAGARPUR PO HATHINI BHOPATPUR GONI	INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-11	Amount for unpaid and uncl	62.50	16-JAN-2028	AOZPP2991L			PRADEEPKUMAR		No	No	FY-4
GARUDACHALAN	SUNEETHA		GARUDACHALAM	GOPALA	KRISHNARAO	DNO 15-129B GAYATRI NAGAR KASIBUGGA S	INDIA	ANDHRA PRADESH	TEKKALI	532222

NIRANJAN	SAHOO		BRAJABANDHU	SAHOO		INFRONT OF F.M. COLLEGE, AT/PO-AZIMBA	INDIA	ORISSA	BALASORE	756001		IN302269-IN302269-1	Amount for unpaid and uncl	32.50	16-JAN-2028	AVGPS7001N							No	No	FY-4
NIRUPMA	CHAUDHARY		RAJEEV	CHAUDHARY		KARTIK HOSPITAL IMALIYA HOUSE NAGINA	INDIA	UTTAR PRADESH	BIJNOR	246701		IN300118-IN300118-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AAMPC9038L			RAJEEVCHOWDHARY				No	No	FY-4
RAJEEV	CHOWDHARY		HUKAM	SINGH		KARTIK HOSPITAL IMALIYA HOUSE NAGINA	INDIA	UTTAR PRADESH	BIJNOR	246701		IN300118-IN300118-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AAMPC9039M			NIRUPAMACHOWDHARY				No	No	FY-4
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-2028	ABBPA1353Q			VIMLAAGRAWAL				No	No	FY-4
VIMLA	AGRAWAL		SATISH	AGRAWAL		70 GOYAL VIHAR KHAIRANA GANESH MAND	INDIA	MADHYA PRADESH	INDORE	452018		IN300239-IN300239-1	Amount for unpaid and uncl	41.25	16-JAN-2028	ABBPA1373L			SATISHAGRAWAL				No	No	FY-4
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-2028	AESPC9120M							No	No	FY-4
J	M	NIJAGUNASHIVA	JAVALI	MAHESHWARAPPA		S/O J MAHESHWARAPPA, MUNDI MURCHAN	INDIA	KARNATAKA	ARSIKERE	573103		IN302269-IN302269-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AAMPN5158Q			JAVALINIJAGUNASHIVAYOGAPPASRIDEVI				No	No	FY-4
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-2028	ADFPK5519A			SUDHAKALMADI				No	No	FY-4
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-2028	AENPV6510R			KAVITARANI				No	No	FY-4
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	16-JAN-2028	AFBPV1088F			KBHAVANI				No	No	FY-4
PANKAJ	VERMA		RATTAN	LAL		H NO 3194 SECTOR 21 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			IN301143-IN301143-1	Amount for unpaid and uncl	125.00	16-JAN-2028	ABCPK2615G							No	No	FY-4
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	16-JAN-2028	AKFPG6763R			SUMITAANANDGHATPANDE				No	No	FY-4
DONA	ELSA	JOSE	JOSE	CHERIAN		KANDENKERIL HOUSE NIRANAM WEST P O	INDIA	KERALA	TIRUVALLA	689629		IN300239-IN300239-1	Amount for unpaid and uncl	250.00	16-JAN-2028	AJSPD3595N			JOSECHERIAN	SILVYJOSE			No	No	FY-4
KUMUD	RANJAN	KONWAR	MONORANJAN	KONWAR		TILOI NAGAR P O KHOWANG DIST DIBRUGA	INDIA	ASSAM	JORHAT			IN300214-IN300214-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AFTPK3669M			SAGARIKAKONWAR				No	No	FY-4
P	S	PRAO	P	S	RAO	D NO 16-18-17/1 F1- KEERTI PRIYA AVENUE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300394-IN300394-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AMFPP7109L			PNDEVI				No	No	FY-4
MAHENDRA	KUMAR	DOSHI	PUKHRAJ	DOSHI		2-3-527/1&/F FLAT NO 303 AKASH INNOVA	INDIA	TELANGANA	HYDERABAD	500003		IN300118-IN300118-1	Amount for unpaid and uncl	250.00	16-JAN-2028	ACNPD2299M							No	No	FY-4
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	16-JAN-2028	ACPPB6895B			RAJASEKHARREDDYBOBBALA				No	No	FY-4
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	16-JAN-2028	ALIPB9493K			SUMITBHAGWANBOROLE				No	No	FY-4
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	16-JAN-2028	AIKPM2707N			DEEPTIMODI				No	No	FY-4
RAJESWARA	RAO	AITHARAJU	VENKATESHWARA	RAO		H NO 11-10-747/2 BURHAN PURAM KHAMN	INDIA	TELANGANA	KHAMMAM	507001		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	16-JAN-2028	ADLPA3851F			TURLAPATIVENKATARAMANAMONIKJAGANNADH				No	No	FY-4
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	125.00	16-JAN-2028	ABXPN8731D			NKAVITHA				No	No	FY-4
RAMANAMMA	POLISETTY		VENKATA	RAMAIAH	POLISETTY	403/1 GANDLA STREET NAWABPETA WARD	INDIA	ANDHRA PRADESH	NELLORE	524001		IN301774-IN301774-1	Amount for unpaid and uncl	31.25	16-JAN-2028	AOWPP2131H			CHERUKUTHOTAVENKATESWARARAO				No	No	FY-4
G	CHANDRASEKARAN		VENKATRAMAN	GOPALKRISHANA		NO 69 SRI JEYAM STORE MUTHU GOUNDAN	INDIA	TAMIL NADU	COIMBATORE	641604		IN303116-IN303116-1	Amount for unpaid and uncl	7.50	16-JAN-2028	ABGPC2498F			SHARMILA				No	No	FY-4
SUSHAMA	GUPTA		JAGDISH	PARSHAD	BANSAL	KRISHNA KUNJ 11 A CEMENT OPP LAXMAN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301143-IN301143-1	Amount for unpaid and uncl	117.50	16-JAN-2028	AIVPG0917D			RAJANGUPTA				No	No	FY-4
GOPALJI			VISHINDAS	PARASRAM	KUMDNANI	VISHNU PADAM KUTIR, 115D/2E LUKER GUN	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN302269-IN302269-1	Amount for unpaid and uncl	7.50	16-JAN-2028	AEBPG2143M			SUTAPAKUNDNANI				No	No	FY-4
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-2028	AGKPK1633M			PIYUSHMALIK				No	No	FY-4
SARAT	CHANDRA	BEHERA	MANGULU	BEHERA		PLOT NO 223 SECTOR 5 NILADRI VIHAR HIGH	INDIA	ORISSA	BHUBANESHWAR	751021		IN303116-IN303116-1	Amount for unpaid and uncl	1.25	16-JAN-2028	ACZPB6243R			KRISHNAPRIYABEHERA				No	No	FY-4
TAPAS	CHAKRABORTY		ASHULYA	KUMAR		N 145 A TELCO COLONY, TELCO P O TELCO DI	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN302269-IN302269-1	Amount for unpaid and uncl	10.00	16-JAN-2028	ADWPC5521B			MANISHACHAKRABORTY				No	No	FY-4
RAVI	SHANKAR	SRIVASTAVA	SHIV	PRAKASH	SRIVASTAVA	N 9 GANDHI NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		IN300513-IN300513-1	Amount for unpaid and uncl	68.75	16-JAN-2028	ADVPS9856Q			Seemasrivastava				No	No	FY-4
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-2028	APLPJ9286P			NITINSHARMA				No	No	FY-4
RAJAMMA	THOMAS		KOSHY	PANICKER		AMPANATTU VILAYIL, CHARUMMOODU, KA	INDIA	KERALA	MAVELIKARA	690505		IN302269-IN302269-1	Amount for unpaid and uncl	117.50	16-JAN-2028	AKCPR6083J							No	No	FY-4
HARIDASANAHAI	THOPAIAH	CHANDRASHEKA	THOPAIAH			M I G 15 2ND MAIN ROAD KUVEMPUNAGAR	INDIA	KARNATAKA	HASSAN	573201		IN301696-IN301696-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AESPC2909N			PRABHA				No	No	FY-4
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-2028	BIXPK3479H			MANISHAKKUKADIYA				No	No	FY-4
ANURADHA	TIWARI		NARENDRA	KUMAR	TIWARI	QR NO 1 B STREET NO 39 SECTOR 5 BHILAI	INDIA	CHHATTISGARH	BHILAI			IN300450-IN300450-1	Amount for unpaid and uncl	25.00	16-JAN-2028	ACHPT7420J			NARENDRAKUMARTIWARI				No	No	FY-4
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	16-JAN-2028	ABSPH4718B			CRHALDER				No	No	FY-4
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	16-JAN-2028	AMMPS8613B			ANEESHARAVINDSABNIS				No	No	FY-4
BHASKAR	KESHAVPAI	AJAYPAI	BHASKAR	KESHAV	PAI	D NO 22/24 NEAR S V TEMPLE KARKALA UDI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		IN301696-IN301696-1	Amount for unpaid and uncl	37.50	16-JAN-2028	ALFPA9588B			AKHILPAI				No	No	FY-4
BRELIO	PAUL	PINTO	NA			MALAD GANGA CHS LTD D-6/7 65 RELIEF RO	INDIA	MAHARASHTRA	MUMBAI	400064		IN300020-IN300020-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AHEPP4160H			CHRISTINEPINTO				No	No	FY-4
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-2028	ACSPN0325M			NERELLASIVANAGAPRASAD				No	No	FY-4
HARISH	CHANDER	SINGHRAUTELA	GOVARDHAN	SINGH		168 POCKET G SARITA VIHAR SOUTH DELHI S	INDIA	DELHI	NEW DELHI	110076		IN300513-IN300513-1	Amount for unpaid and uncl	11.25	16-JAN-2028	AFDPR5620M			BIMLARAUTELA				No	No	FY-4
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-2028	ABPPB1446H			BURRISUDHARANI				No	No	FY-4
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-2028	AFYPK5446F			RANIKHATRI				No	No	FY-4
AMAL	KAR		NARESH	CHANDRA	KAR	FLAT NO A2 1 NBCC VIBGYOR TOWERS ACTI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700156		IN300020-IN300020-1	Amount for unpaid and uncl	50.00	16-JAN-2028	AEPPK1971H			SIKHAKAR				No	No	FY-4
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-2028	AARPA3332L							No	No	FY-4
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	27.50	16-JAN-2028	AJGPR5147Q			GOGQLAMANDISUDHARANI				No	No	FY-4
SUBRATA	DEBNATH		BIMAL	DEBNATH		LENINPUR KADAMTALA BAIRATI SAL SHIBM	INDIA	WEST BENGAL	SILIGURI	734011		IN301696-IN301696-1	Amount for unpaid and uncl	12.50	16-JAN-2028	ANTPD5969P			PAPIADEBNATH				No	No	FY-4
SIVANANCHAPER	RAMACHANDRAN		SIVANANCHAPERU	S		22/77 SUNDAPATTIVILAI SOUTH SOORANKU	INDIA	TAMIL NADU	NAGERCOIL	629501		IN301696-IN301696-1	Amount for unpaid and uncl	75.00	16-JAN-2028	AEIPR7450M			RSAROJINI				No	No	FY-4
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-2028	AAMPU8239M			MOHDIQBALAPATNI				No	No	FY-4
K	MANODIYA		KANDASAMY			118 B KALAIVANI NAGAR MOHANUR, NEAR	INDIA	TAMIL NADU	NAMAKKAL	637015		IN303116-IN303116-1	Amount for unpaid and uncl	3.75	16-JAN-2028	ARKPM8132E							No	No	FY-4
PROVAT	CHAKRABORTY		LATE	TARAGOTI	CHAKRABORTY	14 NO R B GHOSH ROAD KHOSBAGAN GARI	INDIA	WEST BENGAL	BURDWAN	713101		IN304295-IN304295-1	Amount for unpaid and uncl	100.00	16-JAN-2028	ACDPC2942G			CHANDREYEECHA	RAMACHAKRAVARTY			No	No	FY-4
SUNITA	SWAIN		HARENDRA	M	SWAIN	15/704 EAST END APPARTMENTS MAYUR VI	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-JAN-2028	COCPS8739G			HARENDRASWAIN				No	No	FY-4
RADHARAMAN	SKYLINE	INFRATECHPRIVA	NA			1E/7 JHANDEWALAN EXTENSION NEW DELH	INDIA	DELHI	NEW DELHI	110055		IN300118-IN300118-1	Amount for unpaid and uncl	11.50	16-JAN-2028	AAECR8312D							No	No	FY-4
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-2028	AWGPJ9334C							No	No	FY-4
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	23.00	16-JAN-2028	AABCF0080D							No	No	FY-4
DEEPA	BAJAJ		NA			DO-9A, KALKAJEE, NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300020-IN300020-1	Amount for unpaid and uncl	175.00	16-JAN-2028	AARPB7939G			GAURAVBAJAJ				No	No	FY-4
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	16-JAN-2028	AHPPP5896F			PVARALAKSHMI				No	No	FY-4
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	16-JAN-2028	ACRPK5393F							No	No	FY-4
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	137.50	16-JAN-2028	ADNPN3636R			DEVAKINANDAN				No	No	FY-4
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-2028	BHEPP5283N			RINALBENDIPAKKUMAR				No	No	FY-4
SADANANDA	PANDA		MADHABA	PANDA		FLAT NO 508, BLOCK C, RAINBOW VISTAS GR	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AIXPP7425K			PARINITANAYAK				No	No	FY-4
SHYAMSUNDER	BHORILAL	TOSHNIWAL	NA			69-A MITTAL CHAMBERS NARIMAN POINT N	INDIA	MAHARASHTRA	MUMBAI	400021		IN301604-IN301604-1	Amount for unpaid and uncl	115.00	16-JAN-2028	ABCFM8955D				MADHUBALATOSHNIWAL			No	No	FY-4
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	16-JAN-2028	AKUPD3366N			DRAJASEKHAR				No	No	FY-4
OMISH	ARORA		D	R	ARORA	Dhalu Ram Arora House no 124 Hem Vihar P	INDIA	PUNJAB	RAIPURA	140604		IN300513-IN300513-1	Amount for unpaid and uncl	50.00	16-JAN-2028	AFPPA9427H							No	No	FY-4
B	SAMBI	REDDY	BUTCHI	REDDY	BOMMAREDDY	H.NO.48-31/204 RAMIREDDY NAGAR NEAR	INDIA	TELANGANA	HYDERABAD	500037		IN302269-IN302269-1	Amount for unpaid and uncl	102.50	16-JAN-2028	AXXPB8628F							No	No	FY-4
T	ANANTHA	RAMAIAH	R	M	TUNGATURTHI	2/4/820 ROAD NO 1 NEAR SWATHI NIVAS AF	INDIA	TELANGANA	HYDERABAD	500035		IN300239-IN300239-1	Amount for unpaid and uncl	6.25	16-JAN-2028	ADHPT0016D			RAGHAVENDRATUNGATURTHI				No	No	FY-4
HIMANISH	BISWAS		HRISHIKESH	BISWAS		A 69 AMARABATI DEFENCE COLONY PS NTSF	INDIA	WEST BENGAL	BURDWAN	713214		IN302201-IN302201-1	Amount for unpaid and uncl	25.00	16-JAN-2028	ADCPB3528M			SUCHAYANBISWA	SOMABISWAS			No	No	FY-4
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	98.75	16-JAN-2028	ABMPB8435B			BODDUINDIRADEVI				No	No	FY-4
ARTI	MOHTA		ASHOK	MOHTA		135 MOHTA NIKUNJ RAMDASPETH KAMPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301696-IN301696-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AJMPM8577B			ANKITMANDHANIA				No	No	FY-4
D	S	RANA	M	S	RANA	MIG A 10/14 VED NAGAR IN FRONT OF DESH	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300450-IN300450-1	Amount for unpaid and uncl	3.75	16-JAN-2028	AAPPR2629K							No	No	FY-4
G	SUDHA		GOVINDARAJULU			D/O GOVINDARAJULU DOOR NO 1/11 A OMA	INDIA	TAMIL NADU	KRISHNAGIRI	635117		IN301604-IN301604-1	Amount for unpaid and uncl	15.00	16-JAN-2028	GFNPS8477B							No	No	FY-4
DUNDAPPA	S	BHAVIKATTI	SIDDAVEERPPA	BHAVIKATTI		GUNDAPPA BHAVIKATTI VANDALA WANDAL	INDIA	KARNATAKA	INDI	586201		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AKVPB4793Q			SHANTABAIDIBHAVIKATTI				No	No	FY-4
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	8.75	16-JAN-2028	ATWPP4149E							No	No	FY-4
NAVLEEN	KUNDRA		JOGINDER	PAL	KUNDRA	HOUSE NO A 501 SECTOR 19 NODA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300020-IN300020-1	Amount for unpaid and uncl	12.50	16-JAN-2028	ABFPK7447K			MeenuKundra				No	No	FY-4
JAMINI	K	GUPTA	SADANANDA	PATNAIK		D 202 SARANATH CHS UPPER GOVIND NAGA	INDIA	MAHARASHTRA	MUMBAI	400097		IN300020-IN300020-1	Amount for unpaid and uncl	6.25	16-JAN-2028	ALTPP8595M			SANDEEPKUMARGUPTA				No	No	FY-4
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-2028	ACHPM9655Q			KRISHNAMAHAJAN				No	No	FY-4
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	16-JAN-2028	AFZPB1856R			NAVNEETBANSAL				No	No	FY-4
RATHOD	HARDIK	MAHESHKUMAR	MAHESHBHAI	GOVINDBHAI	RATHOD	6/255 CHANKYAPURI GHATLODIA AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380061		IN300020-IN300020-1	Amount for unpaid and uncl	2.50	16-JAN-2028	ARDPR1890H							No	No	FY-4
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-2028	AOCPS1033F							No	No	FY-4
DATTATRAY	MADAN	PARAB	MADAN	DATTATRAY	PARAB	X 70 /3, PIROJSHA NAGAR, STATION ROAD V	INDIA	MAHARASHTRA	MUMBAI	400079		IN300239-IN300239-1	Amount for unpaid and uncl	33.75	16-JAN-2028	AIPPP9173Q			PRANALIDATTATRAYPARAB				No	No	FY-4
JORDAN	RINALDO	ALMEIDA	TESCLIN	BOSCO	ALMEIDA	A 23/24 RESORT APARTMENT INDRAPURAM	INDIA	MAHARASHTRA	THANE	401208		IN301604-IN301604-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AKGPA8002N							No	No	FY-4
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-2028	AJBPK7451F				SANJIVKHUNGAR			No	No	FY-4
VISHAL	JAIN		VIRENDER	KUMAR	JAIN	H NO 7 A NEW OFFICERS COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-1	Amount for unpaid and uncl	62.50	16-JAN-2028	ACZPJ0534D			VAISHALIJAIN				No	No	FY-4
ASHISHBHAI	B	CHANDARANA	BHARATBHAI	M	CHANDARANA	LATE SHREE M L TANNA EDUCATION CAMPL	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-1	Amount for unpaid and uncl	43.75	16-JAN-2028	AHHPC8621P			HIMANSHUBCHANDARANA				No	No	FY-4
M	ROBERT	DCOTHA	MANUEL	D	COTHA	33/2346 DEEPTHI RAILWAY STATION ROAD	INDIA	KERALA	COCHIN	682041		IN300239-IN300239-1	Amount for unpaid and uncl	6.25	16-JAN-2028	ADBPM3627K			RONYDCOTH				No	No	FY-4
TUSHAR	SHARMA		SHIV	KUMAR	SHARMA	564 SHAHBAD NEAR VEDOJIVNI SCHOOL BA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300020-IN300020-1	Amount for unpaid and uncl	187.50	16-JAN-2028	EPGPS4246B							No	No	FY-4
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-2028	AGUPJ1857E							No	No	FY-4
JAANVI	NARESH	MENGHRAJANI	RAMESHLAL	CHANDUMAL	ROHRA	E 2 NEEL KAMAL SOCIETY 2 ND HASNABAD L	INDIA	MAHARASHTRA	MUMBAI	400054		IN300020-IN300020-1	Amount for unpaid and uncl	1250.00	16-JAN-2028	AAAPR4991H			MAMIKNMENGHRAJANI				No	No	FY-4
KALPANA	VINAY		VINAY	SARAS		308 EP WAZARAT ROAD RESAIDENCY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN300394-IN300394-1	Amount for unpaid and uncl	125.00	16-JAN-2028	ACLPV6264E			KANAVSARAF				No	No	FY-4
REETA	AGRAWAL		OM	PRAKASHJI	GUPTA	49/63 NAYA GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300214-IN300214-1	Amount for unpaid and uncl	2708.50	16-JAN-2028	ACLPA4582E							No	No	FY-4
SAROJA	LIONEL	HENRY	LIONEL	HENRY		ASIATIC ENCLAVE 703 JAYJAYWANTI VARTA	INDIA	MAHARASHTRA	THANE	400606		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	16-JAN-2028	ACOPL4100G			LIONELHENRY				No	No	FY-4
NEERAJ	SHARMA		OMPARKASH	SHARMA		R/O Nasibpur Teh Narnaul Distt M.Garh Nari	INDIA	HARYANA	NARNAUL	123001		IN302236-IN302236-1	Amount for unpaid and uncl	48.75	16-JAN-2028	BYTPS3362P			DHEERAJSHARMA				No	No	FY-4
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-2028	AIXPB6690C			ANSH				No	No	FY-4
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-2028	AGWPB9456F							No	No	FY-4
TUMATI	SUDHIR	BABU	ANJANEYULU	TUMATI		S O Anjaneyulu 3 44 1 A 5th line N G O Colon	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302269-IN302269-1	Amount for unpaid and uncl	112.50	16-JAN-2028	ADYPT6304R			ANITHAKONDRAGUNTA				No	No	FY-4
LAUREL	NIRMALA	SELVARANI	T	RAJAPPA	GUNASEELAN	UNION BANK OF INDIA TOWN HALL ROAD R	INDIA	TAMIL NADU	MADURAI	625001		IN300394-IN300394-1	Amount for unpaid and uncl	27.50	16-JAN-2028	ABMPS1988E							No	No	FY-4
ASHOK	DAGA		LATE	SHREE	LALDAGA	A R MEDICINES TOWER CHOWK MUZAFFARP	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for

B	S	RAMAKRISHNAD	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	11.25	16-JAN-2028	ACHPB2558B								No	No	FY-4
CHHAYA	L	SARAF	LILADHAR	DIGAMBER	SARAF	S 3 B 17 MILROC RETREAT RIBANDAR GOA R	INDIA	GOA	PANAJI	403006	IN300513-IN300513-1	Amount for unpaid and uncl	3.75	16-JAN-2028	BGLPS7800Q			PratikLiladharSar	LILADHARDIGAMBERSARAF			No	No	FY-4
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	16-JAN-2028	AASPG0254A								No	No	FY-4
ANITHA	JYOTHISH		D	JYOTHISH	KUMAR	DIVAKARA MANDIRAM DESENTJUNCTION P	INDIA	KERALA	QUILON	691577	IN300239-IN300239-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AIHPJ7524R			DJYOTHISHKUMAR					No	No	FY-4
RAJENDRA	SOUDAGAR	CHAVAN	SOUDAGAR	VITHAL	CHAVAN	BALAJI SOCIETY HOTGI ROAD S N 14/1B/2A	INDIA	MAHARASHTRA	SOLAPUR	413003	IN302269-IN302269-1	Amount for unpaid and uncl	2.50	16-JAN-2028	AEOPC2203B			MADHURIRAJENDRACHAVAN					No	No	FY-4
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	16-JAN-2028	ASBPK6153D								No	No	FY-4
K	NAVEEN	PRAKASH	V	S	KANDULA	H NO 338 A1 23 335 HMT HILLS COLONY JNT	INDIA	TELANGANA	HYDERABAD	500072	IN300214-IN300214-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AKOPK2049M								No	No	FY-4
KUPPUSAMY	HAMSAVENI		KUPPUSAMY			NO 37/16 SYRONG ST CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607003	IN301774-IN301774-1	Amount for unpaid and uncl	31.25	16-JAN-2028	AARPH5892C								No	No	FY-4
NIRANJAN	KISAN	MAHAJAN	KISAN	KASHIRAM	MAHAJAN	S NO 29 PLOT NO 27 FLAT NO G 1 RAMCHA	INDIA	MAHARASHTRA	PUNE	411043	IN302269-IN302269-1	Amount for unpaid and uncl	62.50	16-JAN-2028	ABEPM1504E			NIVEDITANIRANJANMAHAJAN					No	No	FY-4
MANOJ	SURESH	GOYAL	SURESH	RAMCHANDRA	GOYAL	H.NO 15C SR.NO 11/7/3/2B BORUDE MALA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN303116-IN303116-1	Amount for unpaid and uncl	13.75	16-JAN-2028	ANOPG2874L								No	No	FY-4
ANJANA	KALSI		GURPREET	SINGH		SHEED BHAGAT SINGH ENGG. COLLEGE MOG	INDIA	PUNJAB	FEROZPUR	152004	IN302269-IN302269-1	Amount for unpaid and uncl	8.75	16-JAN-2028	ARAPK9447J			GURPREETSINGH					No	No	FY-4
CH	SRINIVAS	REDDY	CH	MOHAN	REDDY	301 B 3RD FLR SUREKHA CHAMBERS OPP VIR	INDIA	TELANGANA	HYDERABAD	500016	IN300513-IN300513-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AEVPC3152N								No	No	FY-4
KURALAMUTHU	T		THIRUNAVUKKARASU			12, THIRUNEELAGANDAR STREET, KITCHIPAL	INDIA	TAMIL NADU	SALEM	636015	IN302269-IN302269-1	Amount for unpaid and uncl	6.25	16-JAN-2028	AHZPK1764B			SHANTHI					No	No	FY-4
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	16-JAN-2028	ACUPT2679J								No	No	FY-4
CHINTA	SANKARA	MURTHY	MALLI	KARJUNUDU		11-113 MAIN ROAD BANDARULANKA AMALA	INDIA	ANDHRA PRADESH	AMALAPURAM	533221	IN300394-IN300394-1	Amount for unpaid and uncl	37.50	16-JAN-2028	ACQPC5064L			CHINTAATTILINGAM					No	No	FY-4
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	10.00	16-JAN-2028	ATBPK5836C								No	No	FY-4
RUSHIL	ARVINDBHAI	TRIVEDI	ARVINDBHAI	TRIVEDI		12 AVDHUT SOCIETY METPUR ROAD KHAM	INDIA	GUJARAT	ANAND	388620	IN300513-IN300513-1	Amount for unpaid and uncl	6.25	16-JAN-2028	ADWPT3794P								No	No	FY-4
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	16-JAN-2028	AAFPV5981Q				SHANTHIV				No	No	FY-4
PIYUSH	GUPTA		SATYA	PRAKASH	GUPTA	1 RAMKUMAR RAKHIT LANE CHINNI PATTI K	INDIA	WEST BENGAL	KOLKATA	700007	IN301774-IN301774-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AMLPG5202B			KAMINIGUPTA					No	No	FY-4
MUKTARANI	ROUT		MURALIDHAR	ROUT		PLOT NO 753/2720 1ST FLR BHUBANPURI KA	INDIA	ORISSA	BHUBANESHWAR	751020	IN301696-IN301696-1	Amount for unpaid and uncl	1.25	16-JAN-2028	ALXPR9259C			PRAMODKUMARROUT					No	No	FY-4
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	16-JAN-2028	AGXPG0129R			BHAVNAGHOSH					No	No	FY-4
NOUSHAD			MOHAMMED			C/O INDIA CEMENTS LTD, AISWARYA NEAR S	INDIA	KERALA	CANNANORE	670006	IN300239-IN300239-1	Amount for unpaid and uncl	250.00	16-JAN-2028	ADHPN4194L								No	No	FY-4
HITESH	DILIPCHAND	OSAWAL	DILIPCHAND	VAKTAVARMAL	OSAWAL	S O DILIP 5079 WARD NO 16 MARKET GALLI	INDIA	KARNATAKA	JAMKHANDI	587301	IN301774-IN301774-1	Amount for unpaid and uncl	66.25	16-JAN-2028	AAGPO9691R			REKHAOSWAL					No	No	FY-4
VILAS	GAJANAN	DALVI	GAJANAN	SHANKAR	DALVI	PRASANNA BANGALA SALSHINGE ROAD YAS	INDIA	MAHARASHTRA	SATARA	415311	IN301774-IN301774-1	Amount for unpaid and uncl	2.50	16-JAN-2028	ABAPD3404G			MANISHAVILASDALVI					No	No	FY-4
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-2028	AMWPK1057B								No	No	FY-4
VIKAS	SUKDEO	RANE	SUKDEO	VITTHAL	RANE	11B, SHARDA HOUSEING SOCI, NEAR SHARD	INDIA	MAHARASHTRA	JALGAON	425001	IN300239-IN300239-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AGXPR1385A			HEMANSHUVIKASRANE					No	No	FY-4
USHA	SAMPATH		D	SAMPATH		P O BOX 30162 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-1	Amount for unpaid and uncl	53.75	16-JAN-2028	BMTPS0409K				DORAIRAJANSAMPATH				No	No	FY-4
RADHIKA	MOHAN	KSHIRSAGAR	MOHAN	MORESHWAR	KSHIRSAGAR	3C/A2/16 NEW JAANTHA AVENUE PAUD ROA	INDIA	MAHARASHTRA	PUNE	411029	IN301774-IN301774-1	Amount for unpaid and uncl	25.00	16-JAN-2028	ABUPK6605Q			MADHURAKKSHIRSAGAR					No	No	FY-4
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-2028	AESPP7622K			SHANTHIV					No	No	FY-4
A	VALLIAPPAN		ANNAMALAI			NO 10/160 M M STREET KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	IN300394-IN300394-1	Amount for unpaid and uncl	25.00	16-JAN-2028	ADDPV0796N			VUMAIYAL					No	No	FY-4
RAM	PRAKASH	KHATRI	DAULAT	RAM		PLOT NO M I G-160 PHASE-A NEAR RAJASTH	INDIA	UTTAR PRADESH	AGRA	282007	IN300183-IN300183-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AGBPK5439J			PRABHAKHATRI	KANTKHATRI				No	No	FY-4
GADEGONE	SHUBHANGI	WASUDEO	WASUDEO	GADEGONE		MUL ROAD MACHHINALA VIVEK NAGAR CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN301696-IN301696-1	Amount for unpaid and uncl	1250.00	16-JAN-2028	ACCPG9969Q			PIYOUSHWASUDI	WASUDEOMAHADEOGADEGONE				No	No	FY-4
PANDHARINATH	NAGAYYA	DARAMWAR	NAGAYYA	MALLAYYA	DARAMWAR	A 116 85/2 HUDCO NEW NANDED	INDIA	MAHARASHTRA	NANDED	431603	IN300239-IN300239-1	Amount for unpaid and uncl	12.50	16-JAN-2028	ABCPD1636J			SHOBHAPANDHARINATHDARAMWAR					No	No	FY-4
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-2028	AAUPJ7540C			MRSSANGITAHJAIN					No	No	FY-4
MAHASWETA	MALLICK		BISHNU	MOHAN	MALLICK	B 1145 NALCO NAGAR PO NALCO NAGAR AN	INDIA	ORISSA	DHENKANAL	759145	IN300214-IN300214-1	Amount for unpaid and uncl	125.00	16-JAN-2028	ANCPM2996A			ASHOKKUMARMALLICK					No	No	FY-4
SOPENDRA	PRATAP	CHALASANI	VENKATADRI			DNO 23A/4/4 OPP VISWASANTHI THEATRE	INDIA	ANDHRA PRADESH	ELLURU	534002	IN300394-IN300394-1	Amount for unpaid and uncl	100.00	16-JAN-2028	ABQPC4662B				ARUNAKUMARICHALASANI				No	No	FY-4
K	ANBU	CHELVAN	T	M	KANNAN	18 SATHYAVANI MUTHU NAGAR ENNORE EN	INDIA	TAMIL NADU	CHENNAI	600057	IN300513-IN300513-1	Amount for unpaid and uncl	1.25	16-JAN-2028	AILPA7269C			SHANTHIV					No	No	FY-4
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	16-JAN-2028	AEIPB7451A			JOYRASHMIBUDHIRAJA					No	No	FY-4
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	16-JAN-2028	AFIPR9027F			PTSRIVATHSAN	PTPADMINI				No	No	FY-4
BATCHU	MADHAVI	LATHA	B	NAGA	PRASAD	D NO 3-120 ANANTAPURAM MUNISIPALITI J	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	IN300394-IN300394-1	Amount for unpaid and uncl	31.25	16-JAN-2028	BBEPB0709H								No	No	FY-4
JAYASHREE	SAWANT		RAMESH	SAWANT		NEELAMBARI APARTMENTS FLAT NO 501 M	INDIA	MAHARASHTRA	PUNE	411030	IN300394-IN300394-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AGNPS5510J								No	No	FY-4
SATISH	CHANDER	KATHURIA	RAM	PRAKASH	KATHURIA	708 MAYUR VIHAR POCKET E DELHI DELHI	INDIA	DELHI	NEW DELHI	110091	IN300214-IN300214-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AKZPK6107H			RAJKATHURIA					No	No	FY-4
PRASHANT	CHOUDHARY		DWIJENDRA	NATH	CHOUDHARY	C/O: Venkatesh Karkera A-58, Mont Vert 2 P	INDIA	MAHARASHTRA	PUNE	411021	IN300513-IN300513-1	Amount for unpaid and uncl	93.75	16-JAN-2028	AGEPC2093H			TRIPTIPRASHANTCHOUDHARY					No	No	FY-4
DIGVIJAY	NAYAK	B	DINESH	BANTWAL	NAYAK	S/O MR DINESH NAYAK B MITRAKOOTA CON	INDIA	KARNATAKA	MANGALORE	575001	IN300239-IN300239-1	Amount for unpaid and uncl	8.75	16-JAN-2028	AKVPD5496J			BASHANAYAK					No	No	FY-4
SAKARWALA	DIPAKKUMAR	M	MAHENDRALAL			CHAUTA BAZAR ANKLESHWAR GUJARAT	INDIA	GUJARAT	ANKLESHWAR	393001	IN300513-IN300513-1	Amount for unpaid and uncl	13.75	16-JAN-2028	AGYPS4022J								No	No	FY-4
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-2028	AIAPD5852D			RajeshKumarDaga					No	No	FY-4
PUSHPA	RANI	MODASIA	LAXMAN	RAM	MODASIA	UDASAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	334804	IN302269-IN302269-1	Amount for unpaid and uncl	122.50	16-JAN-2028	AROPM2270R			LAXMANRAMMODASIA					No	No	FY-4
BRAHMAJI	PALLA		SRINIVASA	RAO	PALLA	3-116/2 ISUKAPUDI KALAVAGATTU EAST GO	INDIA	ANDHRA PRADESH	AMALAPURAM	533214	IN303116-IN303116-1	Amount for unpaid and uncl	25.00	16-JAN-2028	CADPB2333L								No	No	FY-4
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	16-JAN-2028	AFCPN5279D								No	No	FY-4
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-2028	ACCPL3124A			JYOTILOHANI					No	No	FY-4
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-2028	AOKPS0488Q			MADHURENDRAKUMARSINGH					No	No	FY-4
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	75.00	16-JAN-2028	ALMPG6987F			AMITNOHRIA					No	No	FY-4
RAJESH	ASUA		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-2028	ADBPA7040C								No	No	FY-4
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-2028	AUGPK7353Q			BABUROKANCHARLA					No	No	FY-4
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-2028	AADPM9038K			SHRAVIKAAJAYMUNOT					No	No	FY-4
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-2028	AEXPR4827H								No	No	FY-4
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	16-JAN-2028	AFMPS4442M								No	No	FY-4
MUSHIR	AHMED		MOHAMMAD	AHMED		96 GAGAN VIHAR MAIN VIKAS MARG DELH	INDIA	DELHI	NEW DELHI	110051	IN300214-IN300214-1	Amount for unpaid and uncl	2.50	16-JAN-2028	AEUPA4892C								No	No	FY-4
MANJUNATH	S		SHANMUGHAM	M		NO 60 2ND CROSS OPP TO TERESIAN COLLEG	INDIA	KARNATAKA	MYSORE	570011	IN300513-IN300513-1	Amount for unpaid and uncl	6.25	16-JAN-2028	AXNPS0467K			SHOBHA					No	No	FY-4
SAVITRI	GUPTA		GIRRAJ	PRASAD		3/12 VIDHYADHAR NAGAR JAIPUR JAIPUR,R	INDIA	RAJASTHAN	JAIPUR	302039	IN300214-IN300214-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AKGPG9816N			RITESHTOSHNIWAL					No	No	FY-4
PADMA	UTTAMCHAND	KUKREJA	SUNDERDAS	KIMATRAI	LALCHANDANI	C 1 AYODHYA NAGARI OFF BHAU PATIL ROA	INDIA	MAHARASHTRA	PUNE	411003	IN300214-IN300214-1	Amount for unpaid and uncl	358.75	16-JAN-2028	ACGPK4340K				GIRISHUTTAMCHANDKUKREJA				No	No	FY-4
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-2028	AKRPG2703K			KULANGARAKURIAKOSEGEORGE					No	No	FY-4
MAHENDRA	SHETTY		JAGANNATH	SHETTY		D 302 3RD FLR GOLDEN SQUARE CST ROAD K	INDIA	MAHARASHTRA	MUMBAI	400098	IN300214-IN300214-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AMCPS3249R				DEEPAMAHENDRASHETTY				No	No	FY-4
CHOUDAPPA	GURRAM		RAMAPPA	GURRAM		601 NAGARJUNA RESIDENCY PLOT NO 2 AND	INDIA	TELANGANA	HYDERABAD	500045	IN300239-IN300239-1	Amount for unpaid and uncl	300.00	16-JAN-2028	ABHPG7973L								No	No	FY-4
ANAND	CHANDRAKANT	KADAM	CHANDRAKANT	KONDIBA	KADAM	1401 AISHWARYA HOUSE 10 NANDANVAN S	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114	IN300513-IN300513-1	Amount for unpaid and uncl	1.25	16-JAN-2028	ABKPK3653Q			DeepaliAnandKadam					No	No	FY-4
JANAKI	KUMAR	TIKMANI	NA			HANUMANT SADAN BRAHMAN TOLI MUZAF	INDIA	BIHAR	MUZAFFARPUR	842001	IN300513-IN300513-1	Amount for unpaid and uncl	172.50	16-JAN-2028	AADHJ6248Q								No	No	FY-4
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-2028	ATFPK5918H								No	No	FY-4
NARSAVENKATA	SURYA	SUBRAHMANYAN	SOMESWARA	RAO	KODUKULA	PLOT NO 136 FLAT NO 103 JAYA NAGAR OPP	INDIA	TELANGANA	HYDERABAD	500072	IN300513-IN300513-1	Amount for unpaid and uncl	20.00	16-JAN-2028	ADFPK2639B								No	No	FY-4
KURUVILA	THOMAS		KALLUMKAL	MATHAI	THOMAS	KALLUMKAL HOUSE CHELAD P O KOTHAMAT	INDIA	KERALA	MUVATTUPUZHA	686681	IN300239-IN300239-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AAIPT0064D			ANOOPKURUVILA					No	No	FY-4
ABDUL	MAJEED	ADAMPULAN	BEERAN	ADAMPULAN		NEDUNCHALIL HOUSE POST CALICUT AIRPO	INDIA	KERALA	CALICUT	673638	IN300239-IN300239-1	Amount for unpaid and uncl	187.50	16-JAN-2028	AKJPA9390A			SAJITHA					No	No	FY-4
T	RAJASEKAR		G	THULASIRAMAN		NO 28 A THIRUPPAKUDAL STREET BIGKANC	INDIA	TAMIL NADU	KANCHEEPURAM	631502	IN300214-IN300214-1	Amount for unpaid and uncl	17.50	16-JAN-2028	AHZPR5792A			ANANTHIS					No	No	FY-4
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-2028	AYQPS6547N			THAILAMBALBHASKARAN					No	No	FY-4
BASAVARAJ	S	MALLI	S	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-2028	AVCPM9178L								No	No	FY-4
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-2028	AJBPK4475D			LAKSHMIDEVI					No	No	FY-4
RAVINDRA	SUMATILAL	DOSHI	SUMATILAL	MOHANLAL	DOSHI	692/1 ASHOK NAGAR NIPPANI RURAL NIPAN	INDIA	KARNATAKA	NIPANI	591237	IN301774-IN301774-1	Amount for unpaid and uncl	18.75	16-JAN-2028	AATPD4018Q				VIJAYARAVINDRADOSHI				No	No	FY-4
T	E	VIJAYALAKSHMIS	SATAGOPAN			38 SHANKARAN STREET TIRUPAPPULIYUR CU	INDIA	TAMIL NADU	CUDDALORE	607002	IN300513-IN300513-1	Amount for unpaid and uncl	6.25	16-JAN-2028	AEPPV0754H			HAMSAPARTHASARATHY					No	No	FY-4
KURIAN	JOSE		JOSE			S/O M K JOSE MUTHUPUNNACKAL DIVAN R	INDIA	KERALA	KASARAGOD MANJESHW	671315	IN300239-IN300239-1	Amount for unpaid and uncl	375.00	16-JAN-2028	BDFPK3533D			STEPHANIESEBASTIANKOILPARAMPIL					No	No	FY-4
LALY	ROSHAN		JUDY	ROSHAN	KC	KUNUKKASSERIL HOUSE PANAMPILLY NAGA	INDIA	KERALA	COCHIN	682036	IN300239-IN300239-1	Amount for unpaid and uncl	75.00	16-JAN-2028	AGIPR9047A			JUDYROSHANKC					No	No	FY-4
NEHA	D	LULIYA	KHOOBCHAND	MOHANDAS	TALREJA	MAHESHRAM AND COMPANY GANJPARA RA	INDIA	CHHATTISGARH	RAIPUR		IN301774-IN301774-1	Amount for unpaid and uncl	137.50	16-JAN-2028	ABHPL5827A			NISHITALULIYA					No	No	FY-4
PRASHANTH	PATLOLLA	REDDY	NARAHARI	PATLLOLLA	REDDY	FLAT 27/5, BLOCK B , MADHU PARK RIDG RIE	INDIA	TELANGANA	HYDERABAD	500031	IN301774-IN301774-1	Amount for unpaid and uncl	25.00	16-JAN-2028	APWPP3816J								No	No	FY-4
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	16-JAN-2028	ANFPM1313A			KVALAVAN					No	No	FY-4
ASMA	ARA	PHAMBOO	GHULAM	MOHAMMAD		VAKIL COLONY BRAINE NISHAT SRINAGAR JA	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191121	IN302269-IN302269-1	Amount for unpaid and uncl	85.00	16-JAN-2028	AWOPP2198N			SHABIRAHMADKHAN					No	No	FY-4
YOGESH	PRAKASH		DHARAM	PARKASH		Y P MEDICINE RETI MOHALLA DINDAPURA	INDIA	UTTARAKHAND	MORADABAD	244001	IN300214-IN300214-1	Amount for unpaid and uncl	1000.00	16-JAN-2028	AAXPR6362K				RASHMIAGARWAL				No	No	FY-4
JAIPRAKASH	SHARMA		H	K	SHARMA	HOUSE NO 101 VIRNDAVAN GARDEN DALAL	INDIA	CHHATTISGARH	RAIPUR		IN300450-IN300450-1	Amount for unpaid and uncl	2.50	16-JAN-2028	AYQPS2031P			GoranchaSharma					No	No	FY-4
SWAPAN	KUMAR	CHAKRABARTY	SUKUMAR	CHAKRABARTY		I-758 HINDALCO RENUKOOT UTTARPRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-1	Amount for unpaid and uncl	62.50	16-JAN-2028	ABLPC7118B				VANDANACHAKRABARTY				No	No	FY-4
NUSRATH	MOHIUDDIN		SULTAN	MOHIUDDIN		18-2-651 FALAKNUMA HYDERABAD ANDHR	INDIA	TELANGANA	HYDERABAD	500053	IN300214-IN300214-1	Amount for unpaid and uncl	112.50	16-JAN-2028	ANHPM5137G			SYEDASHAHBAZNIZAMI					No	No	FY-4
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-2028	AONPP9813M			BIDYADHARAPANDA					No	No	FY-4
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-2028	AAMPT6873G			TOKALAANNAPURNA					No	No	FY-4
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-2028	ACKPM5328D								No	No	FY-4
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	16-JAN-2028	BFUPS5451R			NAMRATANARESHSAWANT					No	No	FY-4
VIBIN	KOSHY		THOMAS	KOSHY		CHEMBAKASSERIL HOUSE MUTTANAMKALAM K	INDIA	KERALA	KOTTAYAM	686004	IN300239-IN300239-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AIHPT0244J								No	No	FY-4
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-2028	AJEPR2190R			HARSHVARDHANRAWAT					No	No	FY-4
LATHA	LOUIS		MUTHAPPAN			31/999 S, THOTTATHIL EXCEL GARDEN, KUN	INDIA	KERALA	COCHIN	682019	IN300239-IN300239-1	Amount for unpaid and uncl	22.50	16-JAN-2028	ABCPL9052G			LOUISFAUSTIN					No	No	FY-4
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-2028	AIFPP0917Q			RAJESHPRASAD					No	No	FY-4
MADHUSHREE	SHRIKANT	BHAGAT	SHRIKANT	VITHOBA	BHAGAT	223/8701 KANNAPWAR NAGAR 1 VIKHROLI	INDIA	MAHARASHTRA	MUMBAI	400083	IN300513-IN300513-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AFNPB6110J			SHRIKANTVITHOBABHAGAT					No	No	FY-4
SANJAY	SHANKAR	JADHAV	SHANKAR	V

SHAMJI	RAIYA	PATEL	RAIYA	PATEL		A/42 SHIVPRABHA ASALFA ANDHERI KURLA	INDIA	MAHARASHTRA	MUMBAI	400072		IN302269-IN302269-1	Amount for unpaid and uncl	75.00	16-JAN-2028	BFJPP5610J						No	No	FY-4
KAJAL	P	FALDU	R	J	MAKADIA	B 502 CELEBRITY LUXURIA NEAR VIKRAMA E	INDIA	GUJARAT	VADODARA	390012		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	16-JAN-2028	AAJPF1778K			FALDUYASHPARE	PARESHVALLABHDASFALDU		No	No	FY-4
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	16-JAN-2028	ANMPK5231C			JAYATADAYAL			No	No	FY-4
ABRAHAM	THOMAS		THOMAS	JACOB		S/O Thomas jacob,Karyattu,,Pazhava ngadi, P	INDIA	KERALA	TIRUVALLA	689673		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AJMPT7805R			SARAMMAABRAHAM			No	No	FY-4
PRAKASH	KUMAR		DURGESHWARI	PRASAD		DAMUCHAK ROAD SOUTH MUZAFFARPUR B	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AJPK4333C						No	No	FY-4
KRISHNAMURTH	KODHUMURI		LACHAIAH			H NO 2-7-367 EXISE COLONY HANAMKONDA	INDIA	TELANGANA	WARANGAL	506001		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	16-JAN-2028	AEPPK7769D			MADHAVIKODHUMURI			No	No	FY-4
P	BHASKAR	RAO	P	KUCHELA	RAO	4-405-A VIDYARANYA NAGAR KYD ROAD AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-1	Amount for unpaid and uncl	3.75	16-JAN-2028	AHGPP0800L						No	No	FY-4
NILESH	HARICHANDRA	AGRAWAL	HARICHANDRA	AGRAWAL		RATANLAL PLOT AKOLA	INDIA	MAHARASHTRA	AKOLA	444005		IN301774-IN301774-1	Amount for unpaid and uncl	62.50	16-JAN-2028	ADQPA0526J			SHWETANILESHAGRAWAL			No	No	FY-4
B	G	SRINIVAS	GARUDACHAR			NO 654/A KENCHENAHALLI BANGALORE KA	INDIA	KARNATAKA	BANGALORE	560098		IN302269-IN302269-1	Amount for unpaid and uncl	125.00	16-JAN-2028	AHQPS4795M				NAGARATHNABINDIGANAVILE		No	No	FY-4
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	16-JAN-2028	AEWPN3889A			VISHALBHAIBNAKRANI			No	No	FY-4
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	16-JAN-2028	ADFPT4915K			KANYALALDEEPAK			No	No	FY-4
PRAGNESHKUMA	B	SHAH	BIPINCHANDRA	BHANABBHAI	SHAH	SONIWAD BILIMOR BILIMORA GUJARAT IND	INDIA	GUJARAT	BILIMORA	396321		IN300513-IN300513-1	Amount for unpaid and uncl	1.25	16-JAN-2028	BIGPS9980L			LOPABENPRAGNESHKUMARSHAH			No	No	FY-4
T	ALPHONSE		D	THOMAS		OLD NO-13A/8 NEW NO-6 ST PAULS ROAD P	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN301774-IN301774-1	Amount for unpaid and uncl	8.75	16-JAN-2028	ABCPA7867J			SMARYAUGUSTINAMMAL			No	No	FY-4
BIMLA	DEVI	JALAN	GANPAT	RAI	LIKHAMANIA	TRILOK CHAND JALAN GAIETY ROAD SAMBA	INDIA	ORISSA	SAMBALPUR	768001		IN302269-IN302269-1	Amount for unpaid and uncl	62.50	16-JAN-2028	ABTPJ6094R			MANTHANJALAN			No	No	FY-4
NIGY	JACOB		JACOB	VARGHESE		KADALAZHIKATHU NICE KAITHAKUZHY KUM	INDIA	KERALA	QUILON	691573		IN300239-IN300239-1	Amount for unpaid and uncl	1.25	16-JAN-2028	AGFPN4805M						No	No	FY-4
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	65.00	16-JAN-2028	BIDPP6402K			PLAKSHMI			No	No	FY-4
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-2028	AZJPS0079E			KARANDEEPSINGH			No	No	FY-4
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-2028	AAIPN7198L			SUNILVASANTRAONAHATE			No	No	FY-4
JOGIWALA	PARESH		JOGIWALA	BHUPENDRA		20-21-22 AMBIKA PARK SOCIETY SUMUL DAI	INDIA	GUJARAT	SURAT	395004		IN300394-IN300394-1	Amount for unpaid and uncl	125.00	16-JAN-2028	ABYPJ7211Q			BINITAPARESHJOJOGIWALABHUPENDRA			No	No	FY-4
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-2028	AEHPC1332C						No	No	FY-4
MUNMUN	PAL		BASANTA	MAJI		INDRAKANAN P O SRIPALLY BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		IN301774-IN301774-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AQWPP1960C						No	No	FY-4
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-2028	BVIPS7954K			ANUOOPCHANDSONI			No	No	FY-4
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	495.00	16-JAN-2028	AFZPB3551R			BUSISUGUNA			No	No	FY-4
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	49.50	16-JAN-2028	AQAPP8040R						No	No	FY-4
APEXA	J	PATEL	HIRABHAI	CHHAGANLAL	PATEL	D 29 GAJANANPARK NEAR SAI CHOKDI GIDC	INDIA	GUJARAT	VADODARA	390011		IN300513-IN300513-1	Amount for unpaid and uncl	112.50	16-JAN-2028	AOSPP8441G			JAYESHRAMANBHAIPATEL			No	No	FY-4
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-2028	ALHPD8581B			PUSHPLATADATE			No	No	FY-4
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-2028	AIHPG9066H						No	No	FY-4
HEMCHANDRA	VASUDEO	KANGANE	VASUDEO	PANDURANG	KANGANE	N-4/N-78 OLD CIDCO SHIVAJI CHOWK NASH	INDIA	MAHARASHTRA	NASIK	422009		IN301774-IN301774-1	Amount for unpaid and uncl	375.00	16-JAN-2028	AQPPK5428H			SEETAHEMCHANDRAKANGANE			No	No	FY-4
MAHESH	KUMAR		RAM	JATAN	PRASAD	JINDAL STEEL AND POWER LTD JR ENGG DR	INDIA	CHHATTISGARH	RAIGARH			IN300214-IN300214-1	Amount for unpaid and uncl	1.25	16-JAN-2028	ANZPK0595N						No	No	FY-4
PADMINI	ISANAKA		RADHAKRISHNA	REDDY	ISANAKA	SARASWATHI NAGAR NEAR DR C V RAMANS	INDIA	ANDHRA PRADESH	NELLORE	524004		IN301774-IN301774-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AAGPI7121L			VENUMBAKARAMANAREDDI			No	No	FY-4
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	16.25	16-JAN-2028	ANWPS1361F			MADHUSRIVASTAVA			No	No	FY-4
GOURAV			SHANKAR	PRASAD	CHOUDHARY	12 CH TILKAMANJHI TULSI NAGAR ANCHAL	INDIA	BIHAR	BHAGALPUR	812001		IN301774-IN301774-1	Amount for unpaid and uncl	31.25	16-JAN-2028	AKWPG7560K			TANUJAKUMARI			No	No	FY-4
ROHAN	CHANDRASHEKH	BHAT	CHANDRASHEKHAR	GURURAJ	BHAT	SWAPNA 47/315 SARASWATINAGAR VISHRA	INDIA	MAHARASHTRA	MIRAJ	416415		IN300513-IN300513-1	Amount for unpaid and uncl	256.25	16-JAN-2028	AJTPB9541K			PRAMEELACHANI	SHWETAROHANBHAT		No	No	FY-4
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-2028	DCAPS0578C			SAJIS			No	No	FY-4
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-2028	AADPF9687M						No	No	FY-4
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	125.00	16-JAN-2028	ADLPC7341J			ABHACHHIBBER			No	No	FY-4
SHILPI	GUPTA		KRISHAN	GOPAL	GUPTA	899 AZAD MOHAL SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002		IN302269-IN302269-1	Amount for unpaid and uncl	61.25	16-JAN-2028	AUWPG6017G			KRISHANGOPALGUPTA			No	No	FY-4
PRAMOD	MADHAV	SAPRE	MADHAV	DATTATREYA	SAPRE	401 VAISHALI APARTMENT 15/21 JANKI KUT	INDIA	MAHARASHTRA	MUMBAI	400049		IN300214-IN300214-1	Amount for unpaid and uncl	250.00	16-JAN-2028	AAMPS9891D			SHRUTISAPRE	SHRIRANGPRAMODSAPRE		No	No	FY-4
SANDEEP	KUMAR	TIWARI	POORAN	PRASHAD	TIWARI	KUSHWAHA COLONY HANUMAN NAGAR NA	INDIA	MADHYA PRADESH	SATNA	485001		IN302269-IN302269-1	Amount for unpaid and uncl	2.50	16-JAN-2028	AFUPT3308K			PUSHPATIWARI			No	No	FY-4
SHARDA	SHUKLA		PRASHANT	SHUKLA		6/176 SAHAKAR NAGAR NO 3 SHELL COLONY	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-1	Amount for unpaid and uncl	31.25	16-JAN-2028	ARQPS6767R			PRASHANTRAMAKANTSHUKLA			No	No	FY-4
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-2028	AAEPB1518L						No	No	FY-4
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-2028	AQJPP1429R						No	No	FY-4
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	93.75	16-JAN-2028	AGVPM4828K						No	No	FY-4
ROKKALA	SUJATHA		SRINIVASARAO	NEREDIMILLI		H NO D 17 A P GENCO COLONY PALVANCHA	INDIA	TELANGANA	BHADRACHALAM	507154		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	16-JAN-2028	ALQPR1600J						No	No	FY-4
SAMARTH	BATRA		VIJAY	BATRA		55 A UDYAN MAHANAGAR EXT BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243006		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	16-JAN-2028	BDCPB0515P			VIJAYBATRA			No	No	FY-4
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-2028	BNTPS8398J		PADMANAVINCHANDRASHAH				No	No	FY-4
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	53.75	16-JAN-2028	AFYPA8531K			SABAALAM			No	No	FY-4
SIDHARTH	SHANKAR	SHARMA	SHIV	DUTTA	SHARMA	201 SHASTRI NAGAR DADA BARI KOTA	INDIA	RAJASTHAN	KOTA	324004		IN300239-IN300239-1	Amount for unpaid and uncl	16.25	16-JAN-2028	AWWPS4747C			ANJALI			No	No	FY-4
N	VENKATESWARA	RAO	KRISHNA	RAO		S/O KRISHNA RAO D NO 5-2 VANGALAPUDI	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533287		IN300394-IN300394-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AEAPN0853J			NSATYAJANAKIDEVI			No	No	FY-4
MANOJ	M	SINGH	MANGAL	SADHUSARAN	SINGH	KUSUM KANGIRA HARIYA CHAWL R NO 3 SIE	INDIA	MAHARASHTRA	THANE	400606		IN300513-IN300513-1	Amount for unpaid and uncl	42.50	16-JAN-2028	BANPS6596M			shantanusingh			No	No	FY-4
ANNAPURNA	PADMANABHAN		PADMANABHAN	VISHWANATH		F402 CASA CIELO LAKESHORE GREENS PALA	INDIA	MAHARASHTRA	DOMBIVALI	421204		IN304295-IN304295-1	Amount for unpaid and uncl	81.25	16-JAN-2028	APOPP6257P			PADMANABHANVISHWANATH			No	No	FY-4
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	16-JAN-2028	APYPK6725P			PRIYANKAPRASAD			No	No	FY-4
PRAKASH	S		A	S	NARAYANA	H NO 6/31/12 IDDYA MAINGALORE TQ D K D	INDIA	KARNATAKA	MANGALORE	575014		IN302269-IN302269-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AOPPP8603R			KAVITHA			No	No	FY-4
VIJAYASARATHI	SHESHADRI		SESHADRI	IYANGAR		G3 FLAT NO 240/2 DREAMLAND BEML STH F	INDIA	KARNATAKA	BANGALORE	560098		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	16-JAN-2028	AOKPS5631P			SOUMICKVIJAYASARATHI			No	No	FY-4
JYOTSNA	P	KINDO	MARCUS	KINDO		62 MAGISTRATE COLONY PO DORANDA RAN	INDIA	JHARKHAND	RANCHI	834002		IN300394-IN300394-1	Amount for unpaid and uncl	100.00	16-JAN-2028	AOYPK8340M			RAJANAMOLKERETTA			No	No	FY-4
MANGESH	SURESH	KULKARNI	SURESH	KULKARNI		FL NO 2 VANKTESH KRUPA APT KHARADKAR	INDIA	MAHARASHTRA	PUNE	411014		IN301774-IN301774-1	Amount for unpaid and uncl	5.00	16-JAN-2028	APWPK4722N			YOGESHSURESHKULKARNI			No	No	FY-4
K	N	VENUGOPALAN	V	GOVINDAN	NAMBIAR	22/207C CHAITHRAM THIRUVANNUR NADA	INDIA	KERALA	CALICUT	673002		IN300239-IN300239-1	Amount for unpaid and uncl	100.00	16-JAN-2028	ALCPK1425G			NISHAPAUL			No	No	FY-4
SANTOSH	MEHTA		ATTAM	PRAKASH	THREJA	JN 3 10 16 SECTOR 10 NEAR YEWALE HOSPI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AOXPM2712E						No	No	FY-4
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	16-JAN-2028	AAGPT1175M			THATILAXMIBAI			No	No	FY-4
DINESH	PATEL		BHAGWANDAS	PATEL		ASHAPURA TIMBER MART P NO 55 D NO 8 2	INDIA	TELANGANA	HYDERABAD	500074		IN300513-IN300513-1	Amount for unpaid and uncl	40.00	16-JAN-2028	AKSPD2376C						No	No	FY-4
RAMESH	BABU	DONTAM	KAPILAMUNI	DONTAM		B 401 SANAATHANA CHAMANTHI OPP SAI G	INDIA	KARNATAKA	BANGALORE	560067		IN300513-IN300513-1	Amount for unpaid and uncl	97.50	16-JAN-2028	AIGPD7351R			SUPRIYADEEPTHIPOTULA			No	No	FY-4
GEETA	PRABHAKAR	GUNE	PRABHAKAR			402 SUNREJ PLOT NO 31 SECTOR 10/A VASH	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	16-JAN-2028	AAFPG3238B			PRABHAKARRGUNE			No	No	FY-4
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-2028	BHKPS3453C			SSANTHAKUMARI			No	No	FY-4
SARAT	KUMAR	NAYAK	KHUDUNGU	NAYAK		W NO 9 BRAHMA KUMARI MARG KHAJURTH	INDIA	ORISSA	SAMBALPUR	768028		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	16-JAN-2028	AEWPN1224M			PRAMITANAYAK			No	No	FY-4
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	16-JAN-2028	AGJPP0314M			PINAKJAYESHPANCHAL			No	No	FY-4
GIRISH	MANOHAR	RATNAPARKHI	MANOHAR	RAMCHANDRA	RATNAPARKHI	H.NO. GAJANAN NAGAR TQ MAJALGAON DI	INDIA	MAHARASHTRA	BHIR	431131		IN301774-IN301774-1	Amount for unpaid and uncl	2.50	16-JAN-2028	ABFPR8615J			VAISHALIGIRISHRATNAPARAKHI			No	No	FY-4
SULANTA	LEISANGTHEM		BIRCHAND	LEISANGTHEM		S/O Birachand Leisangthem 2A053,Prestige	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	16-JAN-2028	ACEPL2888B			DeenaLeisangthem			No	No	FY-4
JASTY	ARUNA	DEVI	J	ASHOK	KUMAR	MIG II-152 9TH PHASE K P H B COLONY KUN	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-JAN-2028	AHPJ1954H						No	No	FY-4
KASARLA	RADHA	KISHANRAO	K	NARSINGA	RAO	H NO-2-10-676 TEACHERS COLONY PHASE-1	INDIA	TELANGANA	WARANGAL	506001		IN300394-IN300394-1	Amount for unpaid and uncl	32.50	16-JAN-2028	AJBPK0786H			KSHYAMALADEVI			No	No	FY-4
YARLAGADDA	SRINIVASA	RAO	YARLAGADDA	APPA	RAO	DIVIS LABORATORIES LTD LINGOTI GUDEM C	INDIA	TELANGANA	SURYAPET	508253		IN300394-IN300394-1	Amount for unpaid and uncl	156.25	16-JAN-2028	AAVPY1509P			YARLAGADDASAISUDHA			No	No	FY-4
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	16-JAN-2028	AKSPR9519F						No	No	FY-4
BHASKAR	HARSHVARDHAN	PANDYA	HARSHVARDHAN	LAXMISHANKAR	PANDYA	37 S W QUARTER NEAR BALMANDIR MITHA	INDIA	GUJARAT	KHAMBHALIA	361345		IN301039-IN301039-1	Amount for unpaid and uncl	375.00	16-JAN-2028	ADVPP6606R			NITABHASKARPANDYA			No	No	FY-4
RANA	HASHMI		WAHID	HUSAIN	QUADRI	NEAR NOOR MAZID MASJID BEHIND INDIA	INDIA	UTTAR PRADESH	ALIGARH	202002		IN300513-IN300513-1	Amount for unpaid and uncl	250.00	16-JAN-2028	ACEPH6818D			MMUZAMMIL			No	No	FY-4
JITENDER	SINGH	GUJRAL	GURDARSHAN	SINGH		2544 SECTOR 69 SAS NAGAR MOHALI,PUNJA	INDIA	CHANDIGARH	CHANDIGARH			IN300214-IN300214-1	Amount for unpaid and uncl	250.00	16-JAN-2028	ALIPG7165R			TRIPTIGUJRAL			No	No	FY-4
VIVEK	SINGH		GYAN	CHANDRA	SINGH	367 NEEL KAMAL BUILDING EVES CROSSING	INDIA	UTTAR PRADESH	MEERUT	250001		IN300450-IN300450-1	Amount for unpaid and uncl	12.50	16-JAN-2028	BWMPS9650M						No	No	FY-4
ASHWANI	KUMAR		KAPILDEO	BHAGAT		PROFESSOR COLONY NAUGACHIA NEAR SAN	INDIA	BIHAR	BHIPUR	853204		IN300450-IN300450-1	Amount for unpaid and uncl	31.25	16-JAN-2028	BELPK6058Q						No	No	FY-4
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-2028	AOOPJ0474N			SOMILJAIN			No	No	FY-4
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	16-JAN-2028	AEHPM2910G			RASHEEDA			No	No	FY-4
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	16-JAN-2028	AHIPG5439L			GSRINIVASYADAV			No	No	FY-4
HARSHA	BHARAT	YADAV	S	K	SOLANKI	YADAV NIVAS VANZAWADI JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301774-IN301774-1	Amount for unpaid and uncl	7.50	16-JAN-2028	ABTPY9317J			BHARATBYADAV			No	No	FY-4
APURBA	KISHORE	MAZUMDAR	BIRENDRA	KISHORE	MAZUMDAR	D V C COLONY WEST PO KULTI KULTI BURDV	INDIA	WEST BENGAL	BURDWAN	713343		IN300513-IN300513-1	Amount for unpaid and uncl	1.25	16-JAN-2028	ADQPM4183P			MOUSUMIMAZUMDAR			No	No	FY-4
AJAY	ABRAHAM	JOSEPHC	JOSEPH			DELOITTE @TOUCHE P.O. BOX 431 DUBAI U	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	24.25	16-JAN-2028	APHPJ9678M			NITHYAJOHNY			No	No	FY-4
JANHAVI	NEEL	KIRTIKAR	NA			21 NAVI WADI DADI SETH AGIARY LANE MU	INDIA	MAHARASHTRA	MUMBAI	400002		IN300888-IN300888-1	Amount for unpaid and uncl	18.75	16-JAN-2028	AAGPD8751M			LEENAKIRTIKAR	NEELJAGDISHKIRTIKAR		No	No	FY-4
VISHWESHWAR	N	HEGDE	NARASIMHA	HEGDE		AT KARSEMANE PO JANMANE TQ SIRSI U K S	INDIA	KARNATAKA	KARWAR	581315		IN300214-IN300214-1	Amount for unpaid and uncl	937.50	16-JAN-2028	AEVPV3399E			VINAYAKANHEGDE			No	No	FY-4
JIJU	EAPEN	KANIL	POTHEN		EAPEN	2046 SOBHA IRIS OPP INTEL DEVRABISHANA	INDIA	KARNATAKA	BANGALORE	560103		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	16-JAN-2028	AAKPE5035B			NAMITHAANNAJOY			No	No	FY-4
DEEPA	BADRINARAYANAN		SRIDHARAN	KRISHNAMACHARI		54A NAMMALVAR STREET SUNDARAM CLY	INDIA	TAMIL NADU	CHENNAI	600059		IN302269-IN302269-1	Amount for unpaid and uncl	47.50	16-JAN-2028	BGIPB0912K			BADRINARAYANANMS			No	No	FY-4
V	L	ANUSHAKONAKA	KONAKALLA	MURALI	KRISHNA	ROOM NO.303,3RD FLOOR, MIDDLE BLOCK	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	16-JAN-2028	ARBPK4853F			NAGACHANDRASEKHARDARISI			No	No	FY-4
ANIL	KUMAR	MOOKIM	RAM	GOPAL	MOOKIM	SHOP NO - 407 CITY CENTRE S/O RAM GOPA	INDIA	JHARKHAND	DHANBAD	826001		IN300888-IN300888-1	Amount for unpaid and uncl	1.25	16-JAN-2028	ADQPM6477J			GARIMAMOOKIN	ANITAMOOKIM		No	No	FY-4
PRABHAKUMAR	T	VNARAYANAN	NARAYANAN	NAIR		THUNDIL VADAKKETHIL MANNAR KUTTAMP	INDIA	KERALA	TIRUVALLA	689623		IN300239-IN300239-1	Amount for unpaid and uncl	19.00	16-JAN-2028	ANWPV4193Q				PRADEEPKUMARTNARAYANANNAI		No	No	FY-4
RAJYA	LAKSHMI	BODEPUDI	NAGESWARA	RAO		W/o Venkata Subbarao Bodepudi 16-12-690	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300513-IN300513-1	Amount for unpaid and uncl	1250.00	16-JAN-2028	AHQPR5497P			BODEPUDIVENKATASUBBARAO			No	No	FY-4
PRASAD	MADHUKAR	RANADE	MADHUKAR	RANGNATHRAO	RANADE	GIRIJA PRASAD FLADE NAGAR DABKI ROAD E	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-1	Amount for unpaid and uncl	1.25	16-JAN-2028	ALAPR5100P			RUJUTARANADE			No	No	FY-4
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-2028	ABNPR6466K			JAYARAWAT			No	No	FY-4
KAMALASANAN	P	M	MARTHANDAN			D-2, BSNL OFFICERS QUARTERS KAILAS NA	INDIA	KERALA	TRIVANDRUM	695010		IN300239-IN300239-1	Amount for unpaid and uncl	375.00	16-JAN-2028	AJNPK0943J			BINDHUKAMALASANAN			No	No	FY-4
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-2028	AETPK4821N			NITINKHANDAGALE			No	No	FY-4
AMIT	R	SHAH	RAMESHCHANDRA	J	SHAH	C 16 MRUDUL PARK 1 NR SATADHAR CROSS	INDIA	GUJARAT	AHMEDABAD	380061		IN300513-IN300513-1	Amount for unpaid and uncl	50.00	16-JAN-2028	BGNPS0247G						No	No	FY-4
RAJ	KUMAR		CHETAN	DASS	SHARMA	H N 665 9 WARD NO 29 KRISHNA COLONY G	INDIA	HARYANA	GURGAON	122001		IN304295-IN304295-1	Amount for unpaid and uncl	5.00	16-JAN-2028	A

KEYUR	BHANUPRASAD	KAYASTHA	BHANUPRASAD	NAGINDAS	KAYASTHA	2 MANEK COLONY DAFNALA SHAHIBAUG AH	INDIA	GUJARAT	AHMEDABAD	380004	IN301549-IN301549-14	Amount for unpaid and uncl	50.00	16-JAN-2028	AKWPK0017F			HETALKEYURKAYASTHA			No	No	FY-4
CHIRANJEEVI	CHEKKA		MOGILI	CHEKKA		AGILITY E SERVICES PVT LTD 4TH FLOOR C BI	INDIA	TELANGANA	HYDERABAD	500081	IN300513-IN300513-14	Amount for unpaid and uncl	2.50	16-JAN-2028	ACSPC9725C			PranithaChekka			No	No	FY-4
SEETHARAMAN	SARANGAPANI		SEETHARAMAN			D NO-4/353 A-1 SAROJINI STREET EB COLON	INDIA	TAMIL NADU	MADURAI	625017	IN301774-IN301774-14	Amount for unpaid and uncl	75.00	16-JAN-2028	ACXPS8585P			SVELUNACHIYAR			No	No	FY-4
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	16-JAN-2028	AUHPS1658C						No	No	FY-4
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	16-JAN-2028	AALPY3004D						No	No	FY-4
ARVIND	BALASAHEB	CHAVAN	BALASAHEB	SHIVAJIRAO	CHAVAN	GAT NO 542 545 VILL DHOK SANKHAVI BEHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412220	IN304295-IN304295-14	Amount for unpaid and uncl	12.50	16-JAN-2028	AAYPC7492G						No	No	FY-4
MOHD	SHABBIR	MOHDSIDDIQUI	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	16-JAN-2028	AACPF1322N						No	No	FY-4
RASHMI	JAIN		GOVIND	SARAF		24/1 BALLYGUNJ CIRCULAR ROAD NEAR BAL	INDIA	WEST BENGAL	KOLKATA	700019	IN300513-IN300513-14	Amount for unpaid and uncl	62.50	16-JAN-2028	AFKPJ0686C			Kshitijjain			No	No	FY-4
SEREENA	ABDUL	GAFFOOR	MOOSAN			PALLIKKAL HOUSE POST PAYYAVOOR KANNU	INDIA	KERALA	CANNANORE	670632	IN300239-IN300239-14	Amount for unpaid and uncl	5.00	16-JAN-2028	BMRPA4620C			ABDULGAFFOORKAKKARACEERAKATH			No	No	FY-4
VEMULA	NARENDRA		NAGARAJU	VEMULA		DNO.1-58 LANKAPALLI MAIN VILLAGE GHAN	INDIA	ANDHRA PRADESH	AVANIGADDA	521131	IN300239-IN300239-14	Amount for unpaid and uncl	16.25	16-JAN-2028	AMQPV0295G						No	No	FY-4
UMME	SALMA	SHAMSUDDIN	SHAMSUDDIN	ALTAMUSH		18-374 HANUMANPET MALLIKARJUN NAGAR	INDIA	TELANGANA	HYDERABAD	500047	IN302269-IN302269-14	Amount for unpaid and uncl	215.00	16-JAN-2028	DGAPS7683J						No	No	FY-4
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO 202 RAMACHANDRA TOWERS COLL	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN300394-IN300394-14	Amount for unpaid and uncl	375.00	16-JAN-2028	AABPE0312N						No	No	FY-4
ANEESH	SUKUMARA	KURUP	GANGA	ANEESH		THOTTATHIL HOUSE KOZHENCHERRY PO PA	INDIA	KERALA	TIRUVALLA	689641	IN300239-IN300239-14	Amount for unpaid and uncl	7.50	16-JAN-2028	BJQPK5759N			GANGAANEESH			No	No	FY-4
SATISH	BABU	SAKAMURI	MADHAN	MOHAN	RAOSAKAMURI	PLOT NO 84 SBI COLONY BALAJI NAGAR VIJ	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535022	IN301774-IN301774-14	Amount for unpaid and uncl	62.50	16-JAN-2028	BPJPS7245Q						No	No	FY-4
ASMITA	AMOL	BHAGAT	DATTU	SHANKARRAO	KHEDEKAR	BHIGWAN ROAD BARAMATI VILLAGE TALUK	INDIA	MAHARASHTRA	SOLAPUR	413102	IN302269-IN302269-14	Amount for unpaid and uncl	18.75	16-JAN-2028	BIMPB4635H						No	No	FY-4
NARAYAN	CHANDRA	NANDE	SHRINADN	KISHORE	NANDE	NAMASKAAR BOIR DADAR CHOWK RAIGAR	INDIA	CHHATTISGARH	RAIGARH		IN300214-IN300214-14	Amount for unpaid and uncl	113.75	16-JAN-2028	ABHPN6396C			NAMEETNANDE	ARATINANDE		No	No	FY-4
SREEJITH	SATHISH	NARIPPATTA	SATHISH	M	NARIPPATTA	A2/403 JAYDEEP PARK 4TH FLOOR OPP FATI	INDIA	MAHARASHTRA	THANE	400601	IN300239-IN300239-14	Amount for unpaid and uncl	51.25	16-JAN-2028	AWVPN1407H			REMASATISHAM			No	No	FY-4
SHOBHANA	P	JOSHI	JAGDISH	HARILAL	VYAS	D 44 VIDEOCON COLONY CHAVAI GUJARAT	INDIA	GUJARAT	BHARUCH	392002	IN300513-IN300513-14	Amount for unpaid and uncl	12.50	16-JAN-2028	AHQPJ0727L			HILPESHIAGDISHCHANDRAVYAS			No	No	FY-4
PUNDALIK	JAIWANT	VERNEKAR	JAIWANT	P	VERNEKAR	H N 91 WARD NO 8 ANSABHAT VITHALWADI	INDIA	GOA	PANAJI	403507	IN300513-IN300513-14	Amount for unpaid and uncl	275.00	16-JAN-2028	ABGPV2397A			SIDDESHPUNDALIKVERNEKAR			No	No	FY-4
VARDAY	VIDYA	NARAINDAS	NARAINDAS	VARDAY		SHRI HINGLAJ PLOT NO 165 SAI NAGAR NEA	INDIA	MAHARASHTRA	AMRAVATHI	444607	IN300888-IN300888-14	Amount for unpaid and uncl	25.00	16-JAN-2028	ABVPV7752J			PRAKASHNARAINDASWARDE			No	No	FY-4
SHERLY	T	FERNANDES	NAVIS	N	FERNANDES	303 A2/12 DESHMUKH HOMES NEAR TATA P	INDIA	MAHARASHTRA	DOMBIVALI	421201	IN300513-IN300513-14	Amount for unpaid and uncl	25.00	16-JAN-2028	AAKPF4876B			DanoldThedoreFernandes			No	No	FY-4
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-2028	AAKPS5121J			ASHAPRIYA			No	No	FY-4
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-2028	AAVPA4326N			SUBASHCHANDRAAGARWAL			No	No	FY-4
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-2028	ABSPK0040P						No	No	FY-4
BINU	SUKUMARAN		SUKUMARAN	VAHANIYIL	PODIYAN	VAHANIYIL MANNARAKULANJI MYLAPRA TO	INDIA	KERALA	TIRUVALLA	689678	IN300239-IN300239-14	Amount for unpaid and uncl	12.50	16-JAN-2028	ETHPS5783J						No	No	FY-4
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-2028	AAOPL8570C			KSANJAYKUMARJ SUNITADEVI			No	No	FY-4
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	5.00	16-JAN-2028	AAVPU2018D			ABDULRAHEEMARIF			No	No	FY-4
J	SATHYA	NARAYANASWAM	RAMA	KRISHNA	RAOJAWAJI	11-13-106,3/FLAT NO 203 SVC VIRSHABAD	INDIA	TELANGANA	HYDERABAD	500035	IN300214-IN300214-14	Amount for unpaid and uncl	62.50	16-JAN-2028	ACJPJ9116F			KJAYASREE			No	No	FY-4
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-2028	ASIPK4203B						No	No	FY-4
JIJI	SOMAN		SOMAN			CHITRAKOODAM TC 37 933 AERA 60 THIRUV	INDIA	KERALA	TRIVANDRUM	695006	IN300513-IN300513-14	Amount for unpaid and uncl	62.50	16-JAN-2028	AYQPS9521E			SREEJITH			No	No	FY-4
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-2028				ASHISHPARAKH	AMARCHANDPARAKH		No	No	FY-4
DIKSHA	VERMA		VED	PRAKASH	VERMA	B 53 GALAXY HOUSING BOARD COLONEY SE	INDIA	HARYANA	GURGAON	122009	IN300513-IN300513-14	Amount for unpaid and uncl	37.50	16-JAN-2028	ADPPV4817L			DHRUVVERMA			No	No	FY-4
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-2028	AAIPL2063Q			RISHILAKHANPAL	LTCOLRAJESHLAKHANPAL		No	No	FY-4
RAJENDRAN	K	K	KUJIMAMAN	K	K	KOKKAT 23/1901 A BINNI ROAD PALLURUTH	INDIA	KERALA	COCHIN	682006	IN300239-IN300239-14	Amount for unpaid and uncl	3.75	16-JAN-2028	AUFPR9426C			ANEESHRAJKOKKATRAJENDRAN			No	No	FY-4
LAMBA	RAJDEEP	SINGH	KANWALJIT	SINGH	LAMBA	418 SABARI RH NO 4 D K SANDU MARG CHE	INDIA	MAHARASHTRA	MUMBAI	400071	IN300513-IN300513-14	Amount for unpaid and uncl	12.50	16-JAN-2028	ADDPL6008R			GUNVEENKAURLAMBA			No	No	FY-4
PODJA	SHAH		RAJENDRA	N	SHAH	RUNWAL ELEGANTE TOWER C ELITE FLAT 8E	INDIA	MAHARASHTRA	MUMBAI	400053	IN301549-IN301549-14	Amount for unpaid and uncl	250.00	16-JAN-2028	AWUPS8051R			RAJENDRANSHAH			No	No	FY-4
PUSHPA	DEVI	BAID	ASHOK	CHAND	BAID	RAI PIPE INFRONT OF INDUSTRIAL ESTATE G	INDIA	CHHATTISGARH	RAJNANDGAON		IN300888-IN300888-14	Amount for unpaid and uncl	75.00	16-JAN-2028	AHRPB2065L			manishbaid			No	No	FY-4
K	VENKATESWARA	RAO	RAMA	KRISHNA	RAO	8 74 SRIRAMPURAM GUDIVADA 521301 NU	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN300394-IN300394-14	Amount for unpaid and uncl	75.00	16-JAN-2028	AJAPK2908G			KVIJAYAKUMAR			No	No	FY-4
KANDIBANDA	KIRAN		LN	KANDIBANDA		1-1-215 VENKATESWARA TEMPLE ROAD SL	INDIA	TELANGANA	SURYAPET	508213	IN300214-IN300214-14	Amount for unpaid and uncl	25.00	16-JAN-2028	AYVPK4520A			KANDIBANDAJYOTHI			No	No	FY-4
LADHA	SINGH		LATE	SHRI	BHUKHURAM	HOUSE NO 61, IIND FLOOR ARAM PARK KRIS	INDIA	DELHI	NEW DELHI	110051	IN300888-IN300888-14	Amount for unpaid and uncl	12.50	16-JAN-2028	AHRPS3518F				MRSKRISHNAKUMARI		No	No	FY-4
MERLIN	MARY	L	LOHI	DHAS	D	KATTLI VILAI KAPPUKAD AND POST KAPPUK	INDIA	TAMIL NADU	NAGERCOIL	629162	IN300513-IN300513-14	Amount for unpaid and uncl	3.75	16-JAN-2028	ACQPL6996Q						No	No	FY-4
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-2028	BIQPM4650K						No	No	FY-4
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-2028	AEIPH3832A			MVSAVITHRAMMA			No	No	FY-4
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-2028	AGXPK9411A			NILAPANDURANGKOLHE			No	No	FY-4
G	BANGARA	RAO	SATYANARAYANA			B-3 BLOCK PLOT NO-114 ANANDA ENCLAVE	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	IN300394-IN300394-14	Amount for unpaid and uncl	6.25	16-JAN-2028	ABOPG1384L			DURGAGOWRIG			No	No	FY-4
REKHABEN	D	KAPADIA	PUNABHAI	TAPUBHAI	BHUT	BARPARA BHUT NI WADI MAHUVA M MAHU	INDIA	GUJARAT	BHAVNAGAR	364290	IN301774-IN301774-14	Amount for unpaid and uncl	250.00	16-JAN-2028	BIMPK9987K						No	No	FY-4
NAYNIKA	TARIKA		RAJ	KUMAR	TARIKA	CONSTRUCTION MULTIPLEX - CONTRACTING	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-15	Amount for unpaid and uncl	9.50	16-JAN-2028	AGBPT8413F						No	No	FY-4
MACHINDRA	RAMDAS	WALUNJ	RAMDAS	DEVRAM	WALUNJ	A/P NARAYANGAON TAL JUNNAR PUNE	INDIA	MAHARASHTRA	PANVEL	410504	IN301774-IN301774-15	Amount for unpaid and uncl	32.50	16-JAN-2028	AAKPW9675M			SADHANAMWALUNJ			No	No	FY-4
ALOKE	KUMAR	SIRCAR	NA			A 81 DIAMOND PARK JOKA KOLKATA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700104	IN301250-IN301250-15	Amount for unpaid and uncl	50.00	16-JAN-2028	AIRPS5998E			GAYATRISIRCAR			No	No	FY-4
MANOJ	KUMAR	PUTHENPURAYIL	E	V	CHANDRASEKHARAN	AUTOMOBILE TOURING CLUB AL WUHEIDA	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-15	Amount for unpaid and uncl	188.00	16-JAN-2028	ANBPM4585A						No	No	FY-4
SRINIVASA	MURTHY	S	MAHABALAIAH	SS		HOUSE NO 240 - 4 VIJAYAPURA MAIN ROAD	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN300239-IN300239-15	Amount for unpaid and uncl	16.25	16-JAN-2028	AEMPM5061P						No	No	FY-4
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-2028	ADVPJ0896K			ARTIJAISWAL			No	No	FY-4
PATANKAR	PRIYANKA	C	CHANDRAKANTBHA	OMKARBHAI	PATANKAR	D 20 DEVBHUMINAGAR 2 SABARMATI SABA	INDIA	GUJARAT	AHMEDABAD	380019	IN304295-IN304295-15	Amount for unpaid and uncl	17.50	16-JAN-2028	BNNPP3486J						No	No	FY-4
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-2028	ANZPM0047K						No	No	FY-4
MANDAR	BHASKAR	ADGAONKAR	BHASKAR	MANOHAR	ADGAONKAR	PLOT NO 112 MANORAMA NEAR MARUTI MI	INDIA	MAHARASHTRA	AURANGABAD	431005	IN301774-IN301774-15	Amount for unpaid and uncl	23.75	16-JAN-2028	AKXPA0119Q			VINAYABHASKARADGAONKAR			No	No	FY-4
VASUMATHY	P		JAYADEVADAS	K		NO 20 VRINDAVANAM COLONY SUBHASHCH	INDIA	KERALA	COCHIN	682019	IN300394-IN300394-15	Amount for unpaid and uncl	91.25	16-JAN-2028	ABZPP4542J						No	No	FY-4
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-2028	AVGPB7566H			JISHAELIZABATHJOY			No	No	FY-4
LAKSHMI	SWARUPA	KOMMAREDDI	RAJAGOPALA	RAO	DONEPUDI	1 283 A 1 BYEPASS ROAD JANDA CENTER GU	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN301774-IN301774-15	Amount for unpaid and uncl	6.25	16-JAN-2028	AVBPK5193J			VENKATAKRISHNAKOMMAREDDI			No	No	FY-4
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-2028	AGBPV9257B						No	No	FY-4
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	16.25	16-JAN-2028	ADWPT1770D						No	No	FY-4
BIJU	K	T	RAMAN	T	K	KUZHIKKATTU KUNNEL MULANTHURUTHY E	INDIA	KERALA	COCHIN	682314	IN300239-IN300239-15	Amount for unpaid and uncl	25.00	16-JAN-2028	AEZPT0053K						No	No	FY-4
KALPANA	UMARE		NAMDEO	SONDAWALE		QR NO 4/B STREET 43 SECTOR 5 BHILAI CHH	INDIA	CHHATTISGARH	BHILAI		IN300513-IN300513-15	Amount for unpaid and uncl	5.00	16-JAN-2028	AAVPW7302A			JAGDISHUMARE			No	No	FY-4
HARIPADA	SOREN		NUNUVA	SOREN		BIRGAON NAGARKIYARI GOVINDPUR DIST D	INDIA	JHARKHAND	BALIAPUR	828109	IN300214-IN300214-15	Amount for unpaid and uncl	18.75	16-JAN-2028	AYCP5090K						No	No	FY-4
PANKAJ	GARG		PERMESHWARI	DAYAL	GARG	E 25 SAROJINI NAGAR LUCKNOW UTTAR PR	INDIA	UTTAR PRADESH	LUCKNOW	226008	IN300214-IN300214-15	Amount for unpaid and uncl	16.25	16-JAN-2028	ADOPG3543L			SUNITAGARG			No	No	FY-4
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-2028	AZJPS5185J						No	No	FY-4
SREE	PARVATHY	V	VIJAYAKUMAR			GOVARDHANAM KOYPALLIKARAZHMA OLAK	INDIA	KERALA	MAVELIKARA	690510	IN300239-IN300239-15	Amount for unpaid and uncl	18.75	16-JAN-2028	BBJPV8896C			VIJAYAKUMARG			No	No	FY-4
RAMAKA	DATTAIAH		NA			10-1/1 SOWBHAGYA NAGAR BALA NAGAR TC	INDIA	TELANGANA	HYDERABAD	500037	IN300394-IN300394-15	Amount for unpaid and uncl	50.00	16-JAN-2028	AEGPR6832P						No	No	FY-4
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-2028	AXDPK3091P			KULRAJSINGHKAJAL			No	No	FY-4
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-2028	ALCPB6443R			BRAMACHANDRAAVADHANULU			No	No	FY-4
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	16-JAN-2028	EESPS2893B			SASIDHARANUNNITHANVR			No	No	FY-4
BAIJU	P	U	UTHAMAN	P	S	ARUNIMA VADAKKEVILA P O VADAKKEVILA	INDIA	KERALA	QUILON	691010	IN300239-IN300239-15	Amount for unpaid and uncl	20.00	16-JAN-2028	AACPU2809F			GANGAG			No	No	FY-4
KAJAL	RANI	SARKAR	TARUN	KANTI	SARKAR	GOPAL NAGAR P O KHARUPETIA DARRANG	INDIA	ASSAM	TEZPUR		IN301774-IN301774-15	Amount for unpaid and uncl	2.50	16-JAN-2028	CICPS8836C			TARUNKANTISARKAR			No	No	FY-4
INDIRA	C		CHATHU	CHEERAN	KUZHIYIL	MELAYIL HOUSE PARLITHIKKAD VALLIKKUNN	INDIA	KERALA	CALICUT	673314	IN300239-IN300239-15	Amount for unpaid and uncl	66.25	16-JAN-2028	BIPPC3430A						No	No	FY-4
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-2028	AHBPM6274E						No	No	FY-4
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-2028	AHVPA3037H						No	No	FY-4
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	187.50	16-JAN-2028	AHDPB1276F			ABOUSIDDHESHBHOLE			No	No	FY-4
A	RAM	CHANDER	A	PULLAIAH		H NO 3/5/80/1 RAIMOHALLA NARAYAN GUD	INDIA	TELANGANA	HYDERABAD	500029	IN301549-IN301549-15	Amount for unpaid and uncl	150.00	16-JAN-2028	ABKPA9916H			ASHARADAMMA			No	No	FY-4
NEETA	KRISHNA	DIWATE	TUKARAM	KRISHNAJI	LOLE	1095 PLOT NO 15 A WARD GANPATRAO SALI	INDIA	MAHARASHTRA	KOLHAPUR	416012	IN301774-IN301774-15	Amount for unpaid and uncl	12.50	16-JAN-2028	ASYPD2525M			KRISHNADIWATE			No	No	FY-4
PUGALENTHI	P		POOMALAI			4/51 KVK COLONY PATTANAM POST RASIPU	INDIA	TAMIL NADU	TIRUCHENGODU	637408	IN300394-IN300394-15	Amount for unpaid and uncl	20.00	16-JAN-2028	AIYPP9249E			PSANGEETHA			No	No	FY-4
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-2028	AUTPR4992F						No	No	FY-4
NORMEN	PINHEIRO		MR	FRANCIS	PINHEIRO	BOLGHATTY MEDICALS E R G ROAD TATAPU	INDIA	KERALA	COCHIN	682014	IN301127-IN301127-15	Amount for unpaid and uncl	56.25	16-JAN-2028	AFFPP1985H			JUDITSHEBRINPINHEIRO			No	No	FY-4
BHARATBHAI	MANGUBHAI	MISTRY	MANGUBHAI	MISTRY		5/833 KADIAWAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	IN300394-IN300394-15	Amount for unpaid and uncl	42.50	16-JAN-2028	ALCPM3277E						No	No	FY-4
ANIL	KUMAR	AGRAWAL	NA			JAGADAMBA GOODS TRANSPORT GARAGE G	INDIA	MADHYA PRADESH	DHAR	480002	IN301127-IN301127-15	Amount for unpaid and uncl	31.25	16-JAN-2028	ABGPA3727P			ANURADHAAGRAWAL			No	No	FY-4
R	SOMASUNDARAM		RAMALINGAM			41 MALAIKATTI STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	IN300394-IN300394-15	Amount for unpaid and uncl	6.25	16-JAN-2028	ADDPR1744A				SINDIRA		No	No	FY-4
UMESH	KUMAR	MOURY	RAMJI	MOURY		RAMAYAN CHOUK CHANTIDIN BILASPUR CG	INDIA	CHHATTISGARH	BILASPUR MP		IN300513-IN300513-15	Amount for unpaid and uncl	3.75	16-JAN-2028	AKRPM2255N						No	No	FY-4
AMARAW	DEVI	BAID	MOHAN	LAL	BAID	GANGA DHAM 612 615 BIBEWADI KONDHI	INDIA	MAHARASHTRA	PUNE	411030	IN300513-IN300513-15	Amount for unpaid and uncl	37.50	16-JAN-2028	ACPPB7472A						No	No	FY-4
DILIP	DEVIDASJI	INGLE	DEVIDAS	R	INGLE	TYPE 5 21 126 KTPS COLONY KORADI NULL N	INDIA	MAHARASHTRA	NAGPUR	441111	IN300394-IN300394-15	Amount for unpaid and uncl	31.25	16-JAN-2028	AAFPI1686K						No	No	FY-4
ANIKET	AGRAWAL		PRAVEEN	AGRAWAL		OPP MARWADI DHARAM SHALA NANDED	INDIA	MAHARASHTRA	NANDED	431601	IN300513-IN300513-15	Amount for unpaid and uncl	7.50	16-JAN-2028	AKFPA1483Q			Nikhitashubhakarancholkhani			No	No	FY-4
PURVI	ASHESH	GORADIA	CHIMANLAL	GANDHI		FLAT NO 2003 TOWER 4 RUSTOMJEE OZONE	INDIA	MAHARASHTRA	MUMBAI	400104	IN301549-IN301549-15	Amount for unpaid and uncl	62.50	16-JAN-2028	AABPG0551D			DOLARCHIMANLA	CHIMANLALKANTILALGANDHI		No	No	FY-4
PRADEEP	KUMAR	SHARDA	RADHEY	SHYAM	SHARDA	16 STATE BANK COLONY NAINA GARGH MO	INDIA	MADHYA PRADESH	MORENA	476001	IN301774-IN301774-15	Amount for unpaid and uncl	18.75	16-JAN-2028	AJEPS6079E			ANKURSHARDA			No	No	FY-4
SIDDHARTH	MOHIT	HARAWAT	MOHIT	KUMAR	HARAWAT	B 509 510 PUNIT TOWER NO 1 SECT 11 C B D	INDIA	MAHARASHTRA	THANE	400614	IN300513-IN300513-15	Amount for unpaid and uncl	3.75	16-JAN-2028	ACLPH0969G			Paridhi(Yogi			No	No	FY-4
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-2028	ABDPP3173D			JAYSHREEVASANTPATIL			No	No	FY-4
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	106.25	16-JAN-2028	AXRPK9866G				GAUTAMSKOPARDE		No	No	FY-4
GIRISH	KUMAR	CHUGH	ARJUN	DASS	CHUGH	B-9A KRISHNA PARK DEVLI ROAD KHANPUR	INDIA	DELHI	NEW DELHI	110062	IN300394-IN300394-15	Amount for unpaid and uncl	25.00	16-JAN-2028	AHIPC4667J			DEEPALICHUGH			No	No	FY-4
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	221.25	16-JAN-2028	BRIPK9845C			SACHINSKAREKAR			No	No	FY-4
NISHANT	BANKA		NA			DEVI MARKET CHOWK PATNA CITY PATNA E	INDIA	BIHAR	PATNA	800008	IN300513-IN300513-15	Amount for unpaid and uncl	57.50	16-JAN-2028	AACHN6764J						No	No	FY-4
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	125.00	16-JAN-2028	AYPPS1023A			PRABHATKUMARSINGH			No	No	FY-4
ASHWINI	RAJENDRA	HARLIKAR	JAYANT	ANAND	DHAKAPPA	A/P 12TH LANE JAYSINGPUR TAL SHIROL DIS	INDIA	MAHARASHTRA	ICHALKARAN

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-2028	BDUPS0791L			SHASHIKANTSHARMA			No	No	FY-4
ABHISHEK	KUMAR		SATYENDRA	PRASAD	SINGH	ARANYA BIHAR APPTT FLAT NO 301 NANDGA	INDIA	BIHAR	PATNA	800023	IN300513-IN300513-14	Amount for unpaid and uncl	6.25	16-JAN-2028	AXXPK8783A						No	No	FY-4
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	125.00	16-JAN-2028	AELPD5785L						No	No	FY-4
SYED	AZIM	RAZA	SYED	NAZIM	RAZA	H NO 74 PREM NAGAR DOMAN HILL CHIRIMI	INDIA	CHHATTISGARH	AMBIKAPUR		IN301774-IN301774-16	Amount for unpaid and uncl	125.00	16-JAN-2028	AIYPR2943R						No	No	FY-4
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	16-JAN-2028	AEZPJ4870N			PRAVEENKUMARJAIN			No	No	FY-4
NIKHIL	KUMAR	MANDAL	FATIK	CHANDRA	MANDAL	SRIJANI ABASAN RADHANAGAR PO GHURNI	INDIA	WEST BENGAL	KRISHNANAGAR	741103	IN300394-IN300394-16	Amount for unpaid and uncl	5.00	16-JAN-2028	AENPM9437J						No	No	FY-4
SHALABH	KEDIA		RATAN	KEDIA		N 23 SAKET NAGAR INDORE MADHYA PRAD	INDIA	MADHYA PRADESH	INDORE	452001	IN300513-IN300513-14	Amount for unpaid and uncl	31.25	16-JAN-2028	AJXPK1847M			SHWETAKEDIA			No	No	FY-4
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	16-JAN-2028	AUTPM1669C						No	No	FY-4
KISHORE	WADHERA		KRISHAN	WADHERA		62 GALI KHILONIA NEAR GPO JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN300513-IN300513-14	Amount for unpaid and uncl	125.00	16-JAN-2028	AAHPW1125B			SAKSHIWADHERA			No	No	FY-4
BHAGWAN	SINGH		DEOBALAK	SINGH		FLAT NO.A 1, INDU PRABHA VATIKA, GANDH	INDIA	JHARKHAND	RANCHI	834009	IN301774-IN301774-16	Amount for unpaid and uncl	38.75	16-JAN-2028	AIBPS1059C			PRANATISINGH			No	No	FY-4
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	16-JAN-2028	AOVPS2759F			JAYAJYOTI			No	No	FY-4
SANJAY	NAIK		RAJNIKANT			G2 SHANTAKALPA 3 4 496 BARKATPURA BES	INDIA	TELANGANA	HYDERABAD	500027	IN300513-IN300513-14	Amount for unpaid and uncl	25.00	16-JAN-2028	AAFPN0584R			ArchanaNaik			No	No	FY-4
SURYANARAYAN	KARANAM		CHINNAIAH	KARANAM		10- 54 MARUTHI NAGAR M R PALLI TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	IN300394-IN300394-16	Amount for unpaid and uncl	12.50	16-JAN-2028	AENPK1814K			KAMBIKA			No	No	FY-4
SOMA	DAS		GOPINATH	ROY		NAIRUL PALLY PO KATAGANJ N/L SURAISH J	INDIA	WEST BENGAL	KRISHNANAGAR		IN304295-IN304295-16	Amount for unpaid and uncl	7.50	16-JAN-2028	BGWPD8110P			DEBKUMARDAS			No	No	FY-4
NAMADEVA	K		KANHANGAD	VITTALA		BEEDI MERCHANT KANHANGAD P O NULL K	INDIA	KERALA	KASARAGOD MANJESHV	671315	IN300394-IN300394-16	Amount for unpaid and uncl	250.00	16-JAN-2028	AFZPN2136E			KRAVINDRARAO			No	No	FY-4
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-2028	BGVPS9419P						No	No	FY-4
JAFFER	RASHEED	AHMED	JAFFER	ABDUL	LATHEEF	NO 166 NAVYA LAYOUT RAJAPURA V HENNA	INDIA	KARNATAKA	CHIKBALLAPUR	562106	IN300513-IN300513-14	Amount for unpaid and uncl	175.00	16-JAN-2028	ABEPA7323F				ZAFERAHMEDJ		No	No	FY-4
MAHESH	PANDURANG	SURYAWANSHI	PANDURANG	DATTATRAY	SURYAWANSHI	85 SOMWAR PETH KARAD MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415110	IN300513-IN300513-14	Amount for unpaid and uncl	43.75	16-JAN-2028	AGUPS2583C			VAISHALIMAHESHSURYAWANSHI			No	No	FY-4
TUMPA	SENATI		NABA	KUMAR	DHARA	HAIT, DASPARA GOBINDAPUR JAGATBALLAN	INDIA	WEST BENGAL	HOWRAH	711414	IN300214-IN300214-16	Amount for unpaid and uncl	5.00	16-JAN-2028	CKAPS3303J						No	No	FY-4
OM	PRAKASH	LAHOTY	BHANWAR	LAL	LAHOTY	FLAT NO 306 307 BAJRANG BALI TOWER CEN	INDIA	RAJASTHAN	JAIPUR	302023	IN301774-IN301774-16	Amount for unpaid and uncl	125.00	16-JAN-2028	AATPL4345G			GAURAVLAHOTI			No	No	FY-4
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-2028	AFXPP4943D						No	No	FY-4
NAMRATA	N	CHAWRA	NARESH	KRCHAWRA		BELOW JAIN TEMPLE P.O.MANENDRAGARH	INDIA	CHHATTISGARH	AMBIKAPUR		IN301127-IN301127-16	Amount for unpaid and uncl	625.00	16-JAN-2028	AERPC6733M				NARESHKRCHAWRA		No	No	FY-4
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	12.50	16-JAN-2028	BKAPS2512N			SRAJA			No	No	FY-4
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	31.25	16-JAN-2028	AAMPR2829J						No	No	FY-4
KATLAKUNTA	NIRUPA	RANI	ANJAANNA	KATLAKUNTA		H-NO 6-2-200/81 SUBASH NAGAR NIZAMAB	INDIA	TELANGANA	NIZAMABAD	503002	IN300394-IN300394-16	Amount for unpaid and uncl	5.00	16-JAN-2028	AGJPN2428A			KVIJAYKISHRU			No	No	FY-4
M	N	VSPRASAD	SURYANARAYANA			D NO 51-13-34 RAJENDRA NAGAR RAJAMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN300394-IN300394-16	Amount for unpaid and uncl	50.00	16-JAN-2028	AQPPP3423K			MEDISETTISARALA			No	No	FY-4
BASANTI	SARADA		JUGAL	KISOR	MAKAD	W/O SRI GOPAL SARDA WARD NO 15 GUJUR	INDIA	ORISSA	SAMBALPUR	768001	IN301774-IN301774-16	Amount for unpaid and uncl	6.25	16-JAN-2028	CKSPS5283B			SRIGOPALSARDA			No	No	FY-4
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	6.25	16-JAN-2028	AJWPS7611Q			SEKARJAYARAMAN			No	No	FY-4
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-2028	APNPP3100J			HEMAJAYESHBHAIPARIKH			No	No	FY-4
BALMIKI	KUMAR	BHAGAT	SHANKAR	PRASAD	BHAGAT	TOWN VILL PANJWARA BARAHAT BHAGALP	INDIA	JHARKHAND	BANKA	813110	IN300394-IN300394-16	Amount for unpaid and uncl	55.00	16-JAN-2028	AQQPB4822R						No	No	FY-4
BINITA	DUGAR		RAKESH	KUMAR	DUGAR	8/1 4TH FLR FLAT 6 HARDUTTA RAI CHAMAR	INDIA	WEST BENGAL	HOWRAH	711101	IN301774-IN301774-16	Amount for unpaid and uncl	123.75	16-JAN-2028	AWLPD9345E			RAKESHKUMARDUGAR			No	No	FY-4
S	AMUTHA		HARIKRISHNAN	K		32/6A LEVENJEEPORAM SECOND STREET TU	INDIA	TAMIL NADU	TUTICORIN	628003	IN300394-IN300394-16	Amount for unpaid and uncl	12.50	16-JAN-2028	AFMPA1371F			HARIKRISHNAN			No	No	FY-4
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-2028	BVTPS6037E			KGangaswetha			No	No	FY-4
DILIP	RAVAL		CHUNILAL	CHHAGANLAL	RAVAL	F/6 PARAVATI APT ABOVE MOTHER DAIRY P	INDIA	MAHARASHTRA	PUNE	411009	IN300513-IN300513-14	Amount for unpaid and uncl	56.25	16-JAN-2028	AAYPR2183D			RakeshRawal			No	No	FY-4
K	R	LAKSHMINARAYA	K	K	RAMAIYER	AYYAPPA ENTERPRISES HALL NO 2 M P L BUI	INDIA	KERALA	PALGHAT	678001	IN301549-IN301549-16	Amount for unpaid and uncl	62.50	16-JAN-2028	ABMPL2908F				KVLAKSHMY		No	No	FY-4
SAROJANI	JAGADISH	KARAKANNAVAR	JAGADISH			SHREENIKETAN BUILDING MUDHALKAR CHA	INDIA	KARNATAKA	DHARWAD	580008	IN300394-IN300394-16	Amount for unpaid and uncl	25.00	16-JAN-2028	AFEPK6962N						No	No	FY-4
GURAZADA	SRIKANTH		GURAZADA	SITARAMA	RAO	D NO 23A-4-5 OPP VISWASANTHI THEATAR E	INDIA	ANDHRA PRADESH	ELURU	534002	IN300394-IN300394-16	Amount for unpaid and uncl	260.00	16-JAN-2028	AIGPS9756D			TMSHYMA			No	No	FY-4
V	SULOCHANA		NALLIYAN			14 THIRUCHENGODE ROAD PALLIPALAYAM	INDIA	TAMIL NADU	ERODE	638006	IN300214-IN300214-16	Amount for unpaid and uncl	125.00	16-JAN-2028	AQTPS0467N			RVENKATACHALAM			No	No	FY-4
PRATIBHA	BHATIA		MAYANK	BHATIA		124 SHYAMNAGAR SUNHARA GANENAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247667	IN300394-IN300394-16	Amount for unpaid and uncl	18.75	16-JAN-2028	AKFPB9247B				MAYANKBHATIA		No	No	FY-4
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	16-JAN-2028	ABEPN9220C			APARNACHINNAPAPAKKAGARI			No	No	FY-4
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	16-JAN-2028	AFQPC8923B			MEHAKCHUTANI	MAHENDERKUMAR		No	No	FY-4
CHETANABEN	SOLANKI		SHIVDAS	KHONIDAS	BAGHELA	C 804 LIG F P 131 SUMAN SAGAR NEAR VESU	INDIA	GUJARAT	SURAT	395007	IN300513-IN300513-14	Amount for unpaid and uncl	12.50	16-JAN-2028	BJVPS7656H			MANTHAN			No	No	FY-4
GITA	BHUTRA		GOBARDHAN	DAS	BHATTAR	BHUTRA EMPORIUM BARA BAZAR W MIDN	INDIA	WEST BENGAL	HALDIA	721101	IN300394-IN300394-16	Amount for unpaid and uncl	75.00	16-JAN-2028	ADRPB3426H			JUGALKISHOREBHUTRA			No	No	FY-4
RAJKUMARI	DUBEY		ANIL	KUMAR		QNO 3111 SECTOR 4/F BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	IN300394-IN300394-16	Amount for unpaid and uncl	62.50	16-JAN-2028	AMDPD0236C			ANILKUMAR			No	No	FY-4
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	12.50	16-JAN-2028	AJIPD8826B			SANTILATADASH			No	No	FY-4
SUDHENDU	SUDHIR	DESAI	SUDHIR	JANARDAN	DESAI	15 SHANKAR NIWAS 117 SHIVAJI PARK RD NI	INDIA	MAHARASHTRA	MUMBAI	400028	IN300513-IN300513-14	Amount for unpaid and uncl	8.75	16-JAN-2028	AHWPD4518K				SUDHIRJANARDANDESAIVIJAYALA		No	No	FY-4
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-2028	ALUPP8055H						No	No	FY-4
UDAY	SHARMA		CHAMAN	LAL		FLAT NO 27 SUNSHINE APARTMENTS A-3 PA	INDIA	DELHI	NEW DELHI	110063	IN300394-IN300394-17	Amount for unpaid and uncl	1.25	16-JAN-2028	ABLPS1248L						No	No	FY-4
VYANKATESH	RAMCHANDRA	DRAVID	RAMCHANDRA	SHANKAR	DRAVID	302 RASTAPETH TALUKA PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411011	IN300214-IN300214-17	Amount for unpaid and uncl	2.50	16-JAN-2028	AAVPD8426G						No	No	FY-4
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	16-JAN-2028	AFIPA3595D			priyankaagrawal			No	No	FY-4
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	25.00	16-JAN-2028	AKMPB4068R						No	No	FY-4
KANTHILAL	JAIN		PREMCHAND			GOUTAM SILK HOUSE MAIN ROAD KAMPLI E	INDIA	KARNATAKA	HARAPANAHALLI	583132	IN301774-IN301774-17	Amount for unpaid and uncl	6.25	16-JAN-2028	ABVPJ6196J			REVATHKUMAR			No	No	FY-4
KOUSHIK	GHOSH		BISWANATH	GHOSH		BHASKAR CHATTERJEE G S SARANI PO R N	INDIA	WEST BENGAL	BURDWAN	713325	IN301774-IN301774-17	Amount for unpaid and uncl	1.25	16-JAN-2028	AOCPG4881R			BABLIGHOSH			No	No	FY-4
RANJAN	AWASTHI		ASHOK	KUMAR	AWASTHI	S/O Ashok Kumar Awasthi 170 4 Narsipuram	INDIA	UTTAR PRADESH	MATHURA	281006	IN300513-IN300513-14	Amount for unpaid and uncl	8.75	16-JAN-2028	ALZPA3832E			ASHOKKUMARAWASTHI			No	No	FY-4
RAKESH	DUA		BHAGWAN	DASS	DUA	8 AND 9 POCKET B 6 SECTOR 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	IN300513-IN300513-14	Amount for unpaid and uncl	50.00	16-JAN-2028	AARPD5549G			DrRaceshDua			No	No	FY-4
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-2028	ACDPM0860F			AMITKUMARMODI			No	No	FY-4
PRASHANTH	H	L	H	B	LINGARAJU	PROFESSOR DEPT OF COMMUNITY MEDICIN	INDIA	KARNATAKA	SHIMOGA	577201	IN300513-IN300513-17	Amount for unpaid and uncl	43.75	16-JAN-2028	AULPP0744M			Vasanthakuberappa			No	No	FY-4
MOHAN	KUMAR		ACHUTHAN	NAIR	KGQQ	ORISSA POLICE HOUSING CORPN BUDHARAJ	INDIA	ORISSA	SAMBALPUR	768004	IN300513-IN300513-17	Amount for unpaid and uncl	5.00	16-JAN-2028	AGMPK7956P			BharatiKA			No	No	FY-4
ARAVIMARAD	PRABHURAJ		HADAPADA	UAMADEV		ASSOCIATE PROF DEPT OF ENTOMOLOGY CC	INDIA	KARNATAKA	RAICHUR HO	584101	IN300394-IN300394-17	Amount for unpaid and uncl	15.00	16-JAN-2028	AGYPP5358G			USHAP			No	No	FY-4
AJIT	RAY		DEBASHIS	RAY		NBRC HOSTEL NATIONAL BRAIN RESEARCH C	INDIA	HARYANA	GURGAON	122051	IN304295-IN304295-17	Amount for unpaid and uncl	125.00	16-JAN-2028	AGWPR5702Q						No	No	FY-4
SHATRUGHNA	RAM		LATE	RAM	RATANRAM	160/C ROAD NO. 3 RAJENDRA NAGAR PATNA	INDIA	BIHAR	PATNA	800016	IN301330-IN301330-17	Amount for unpaid and uncl	2500.00	16-JAN-2028	ACXPR3872J			AMITROSHAN	KIRANRAM		No	No	FY-4
VENKATA	HARIKRISHNA	MANDADI	RATNALCHOWDARY	VENKATA	MANDADI	C O Rathnai Chowdary Mandadi Venkata C S	INDIA	KARNATAKA	BANGALORE	560102	IN300394-IN300394-17	Amount for unpaid and uncl	122.50	16-JAN-2028	AHKPM8415G			MAPARNA			No	No	FY-4
OM	SINGH	PAWAR	BAROO	SINGH		RANOPALI AYODHYA FAIZABAD UTTAR PRA	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513-IN300513-17	Amount for unpaid and uncl	25.00	16-JAN-2028	ACTPP9806G			VipinPanwar			No	No	FY-4
S	MOHAN	RAO	RAMACHARYULU			H NO 4 2/4 76/1 VANGARAYOZA STREET CHIT	INDIA	ANDHRA PRADESH	VIJAYANAGARAYOZA	520001	IN300513-IN300513-17	Amount for unpaid and uncl	100.00	16-JAN-2028	BUSPS8702C						No	No	FY-4
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	16-JAN-2028	AABPH5049K						No	No	FY-4
RITU	MOONDRA		GUMANMAL	CHAUDHARY		102 ROYAL MANIK 583 MG RD 56 SHOP INO	INDIA	MADHYA PRADESH	INDORE	452001	IN300513-IN300513-17	Amount for unpaid and uncl	250.00	16-JAN-2028	ALOPM5863E						No	No	FY-4
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	16-JAN-2028	AELPS6748A			SHANTHIRSHENOY			No	No	FY-4
MAHADEO	HARIBHAU	PALAWE	HARI	TATYABA	PALAWE	S/O Hari Palwe PATHARDI AHMEDNAGAR M	INDIA	MAHARASHTRA	AHMEDNAGAR	414106	IN300513-IN300513-17	Amount for unpaid and uncl	75.00	16-JAN-2028	ACGPP3074K			ShakutalaMahadeoPalve			No	No	FY-4
MADHU	SUDAN	SAHOO	SHACHINDRA	PRASAD	SAHOO	TALAKURUNIA BALESWAR TALAKURUNIA OD	INDIA	ORISSA	BALASORE	756044	IN300394-IN300394-17	Amount for unpaid and uncl	6.25	16-JAN-2028	AKKPS7936B						No	No	FY-4
SHRI	PRAKASH		LATE	SRI	PARMESHWARPRASAD	40 B BELI ROAD NEW KATRA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330-IN301330-17	Amount for unpaid and uncl	31.25	16-JAN-2028	ABIPS9578C			RAJESHPRAKASH			No	No	FY-4
NITESH	M	RAWAL	MAHENDRA	RAWAL		20/48 LOHAR CHAWL JAY MAHAL ESTATE 4TI	INDIA	MAHARASHTRA	MUMBAI	400002	IN301330-IN301330-17	Amount for unpaid and uncl	112.50	16-JAN-2028	AHZPR9394J						No	No	FY-4
ANITA	KUMARI	SINGH	ANJANI	KUMAR	SINGH	HOPE ANAND COMPLEX ANANDPURI WEST	INDIA	BIHAR	PATNA	800001	IN300513-IN300513-17	Amount for unpaid and uncl	12.50	16-JAN-2028	BVCPS3087F			ANJANIKUMARSINGH			No	No	FY-4
SARASWATI			GANGADHAR	BHOI		C/O PANDORA KUMAR MOHANTY BUDHA BI	INDIA	ORISSA	BALASORE	756001	IN300513-IN300513-17	Amount for unpaid and uncl	37.50	16-JAN-2028	AMIPB0662P			DEVIPRASADMOHANTY			No	No	FY-4
OM	LATA	RASTOGI	TRIVENI	MADHAV	RASTOGI	218, ELDECO GREENS BEHIND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN300214-IN300214-17	Amount for unpaid and uncl	125.00	16-JAN-2028	AFVPR8559M			SAUMITRARASTO	ASHOKKUMARRASTOGI		No	No	FY-4
RENJITH	BHAVANANDAN		BHAVANANDAN			TCI/931 SOWBHAGYA THOPPIL LANE KUMAR	INDIA	KERALA	TRIVANDRUM	695011	IN300394-IN300394-17	Amount for unpaid and uncl	250.00	16-JAN-2028	AEPPB2726H						No	No	FY-4
VESANGI	VENKATA	RAMANASATYAN	SITARAMAREDDY			D NO 75-1-57 CLASSIC HIGHTS T-2 4TH FLOO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN300394-IN300394-17	Amount for unpaid and uncl	12.50	16-JAN-2028	AFAPV0223K			VESANGIVIJAYARANI			No	No	FY-4
GOPAL	PRALHAD	AGRAWAL	PRAHLAD	BHARILAL	AGRAWAL	32 GANDHI NAGAR NEAR BANSULAL NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431001	IN300513-IN300513-17	Amount for unpaid and uncl	37.50	16-JAN-2028	ABEPA5635J			Bharatiopalagrawal			No	No	FY-4
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	16-JAN-2028	AEYPP5979F			NIKHILKUMARREVABHAIPRAJAPATI			No	No	FY-4
NEETU	SINGH		ANAND	SINGH		NO 91 DEVAPURAVAN KOTAWALI KATARA N	INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN300394-IN300394-17	Amount for unpaid and uncl	12.50	16-JAN-2028	COCPS8834Q						No	No	FY-4
SEEMA	SISODIYA		CHAIN	SINGH		GOVT HOUSE H NO 108 CIVI DIST-SIRAGNG	INDIA	RAJASTHAN	GANGANAGAR	335001	IN300394-IN300394-17	Amount for unpaid and uncl	12.50	16-JAN-2028	CKKPS6472N			DALIPSINGHSISODIYA			No	No	FY-4
MANOJ	KEDAR	NYATI	KEDAR	MURLIDHAR	NYATI	JAI HIND COLONY BHADGAON BHADGAON	INDIA	MAHARASHTRA	CHALISGAON	424105	IN301774-IN301774-17	Amount for unpaid and uncl	1.25	16-JAN-2028	ACNPN1767E			SEEMAMANOJNYATI			No	No	FY-4
ARUNAVA	BASU		NRIPENDRA	MOHAN	BASU	1/1K, SOUTH SINTHEE ROAD, KOLKATA MU	INDIA	WEST BENGAL	KOLKATA	700050	IN300214-IN300214-17	Amount for unpaid and uncl	25.00	16-JAN-2028	BFCPB3303K			SANGHOMITRABA	NRIPENDRAMOHANBASU		No	No	FY-4
SUDHIR	SINGH	BISHT	NANDAN	SINGH	BISHT	A 15 JUDGE FARM FOREST NURSERY HALDV	INDIA	UTTARAKHAND	HALDWANI	263139	IN300513-IN300513-17	Amount for unpaid and uncl	12.50	16-JAN-2028	ALLPB1012H			NeenaBisht			No	No	FY-4
PARAMJEET	KAUR		RANJEET	SINGH		H NO 1119 SECTOR 10 AMBALA CITY AMBAL	INDIA	HARYANA	AMBALA CITY	134003	IN301774-IN301774-17	Amount for unpaid and uncl	1.25	16-JAN-2028	BRPPK3078K			JARNAILJOGINDERSINGH			No	No	FY-4
ROKKAM	LALITHA		NA			D NO 86-3-9/3 GVS APPARAOST TILAK ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN300394-IN300394-17	Amount for unpaid and uncl	12.50	16-JAN-2028	AVDPR8748J						No	No	FY-4
SARLA	NAGPAL		SH	BODHRAJ		1 , KASTURBA ROAD DALANWALA DEHRADO	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301330-IN301330-17	Amount for unpaid and uncl	2656.00	16-JAN-2028	ADKPN2177J			ROHINISAKHUJA			No	No	FY-4
OWAES	AHMED		ASHFAQ	AHMED		638 BANJARAHILLS ROAD NO 3 ARORA COLO	INDIA	TELANGANA	HYDERABAD	500034	IN300513-IN300513-17	Amount for unpaid and uncl	125.00	16-JAN-2028	AFZPA2248E						No	No	FY-4
R	K	PRAJAPATI	LAKHAN	LAL	PRAJASPATI	SHYAM NAGAR MANDI SHMIT RAMBAI NAG	INDIA	UTTAR PRADESH	KANPUR	209111	IN300394-IN300394-17	Amount for unpaid and uncl	18.75	16-JAN-2028	ANKPP3109L			SUNITADEVI			No	No	FY-4
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	16-JAN-2028	AKHPA8124E						No	No	FY-4
SURAJ	PRAKASH	GUPTA	DAYA	RAM		SURAJ PRAKASH GUPTA 77-P SOUTH EXT. 1-I	INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN301330-IN301330-17	Amount for unpaid and uncl	100.00	16-JAN-2028	ANAPG3769M			NEELRAJGUPTA			No	No	FY-4
VIBHA	GARG		BIRENDRA	KUMAR	GARG	HIG I/87 ARVIND VIHAR BAGH MUGALIA BH	INDIA	MADHYA PRADESH	BHOPAL	462043	IN301330-IN301330-17	Amount for unpaid and uncl	75.00	16-JAN-2028	AMIPG0952G			BIRENDRAKUMARGARG			No	No	FY-4
HIMANSHU	RASTOGI		SUBHASH	CHANDRA	RASTOGI	253/38 A NADAN MAHAL ROAD OPP U P CO	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN300394-IN300394-17	Amount for unpaid and uncl	237.50	16-JAN-2028	AFWPR8588P			MONIRASTOGI	MEENARASTOGI		No	No	FY-4
KRUNAL	ASHOK	RATHI	ASHOK	ONKARDASTI	RATHI	C/O ASHOK RATHI MAIN ROAD NEAR MAHA	INDIA	MAHARASHTRA	KHAMGAON	444303	IN301774-IN301774-17	Amount for unpaid and uncl	250.00	16-JAN-2028	BDUPR3987H			ARATIKRUNALRATHI			No	No	FY-4
VENKAT	RANGA	REDDYPATIL	P	DASARATH	REDDY	501 VERTEX PARADIGM NALLAKUNTA OPP S	INDIA	TELANGANA	HYDERABAD	500044	IN301549-IN301549-17	Amount for unpaid and uncl	31.25	16-JAN-2028	ABSPR4280L			PatilVijayaLaxmi			No	No	FY-4
VINOD	KUMAR	GUPTA	SALIGRAM			H NO 12/27 KHAI DORA OPP DR M C GARG A	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-17	Amount for unpaid and uncl	31.25	16-JAN-2028	ABVPK6699P			ROHITGUPTA			No	No	FY-4
URMILA	SHARMA		RAMESHWAR	PANDEY		NEAR REGISTRY OFFICE RED CROSS ROAD AE	INDIA	BIHAR	BHAGALPUR	812001	IN300394-IN300394-17	Amount for unpaid and uncl	11.25	16-JAN-2028	CCOPS2254N				AMITKUMAR		No	No	FY-4
TANKALA	SREERAM		RAMANA	TANKALA		3-3, MIEN STREET, MANDARADA, MANDAR	INDIA	ANDHRA PRADESH	AMADALA VALASA	532123	IN300214-IN300214-17	Amount for unpaid and uncl	56.25	16-JAN-2028	AVAPT3890J						No	No	FY-4
NARENDRA	KUMAR	SARAOGI	SHREE	CHAND	SARAOGI	SARAWGI SADAN JA

MAUNA	SHANKAR	GHOSH	LAXMI	KANTA	GHOSH	A D P ROAD NAGAON	INDIA	ASSAM	NOWGONG			IN300394-IN300394-18	Amount for unpaid and uncl	2312.50	16-JAN-2028	ADTPG7977Q			TARASHANKARGHOSH		No	No	FY-4
Y	DHARMENDRA	KUMAR	MAHAMKALI	RAO	YADAVALLI	1 211 DHARMAJIGUDEM 2ND BLOCK RMAJIK	INDIA	ANDHRA PRADESH	ELURU	534462		IN300394-IN300394-18	Amount for unpaid and uncl	21.25	16-JAN-2028	AFWPY9930Q					No	No	FY-4
PAPITA	HANUMAN	HANDE	BABURAO	RAMAJI	DUMBRE	W O HANUMAN HANDE SIDHI VINAYAK SOC	INDIA	MAHARASHTRA	PANVEL	410504		IN301774-IN301774-18	Amount for unpaid and uncl	12.50	16-JAN-2028	AFGPD7984K			HANUMANDYANDEOHANDE		No	No	FY-4
M	VARALAKSHMI		MAKAM	VEWKATA	SUBBAIAH	W/O LATE M KRISHNAIAH 1-1-199 G R F RO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-18	Amount for unpaid and uncl	87.50	16-JAN-2028	ADQPV6080Q			MGOVINDAKUMAR		No	No	FY-4
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	16-JAN-2028	ABOPL8906Q					No	No	FY-4
SREEREKHA			SHYBU	K	R	MILLENIUM LANE MATER ROAD LINK ROAD	INDIA	KERALA	COCHIN	682023		IN301774-IN301774-18	Amount for unpaid and uncl	125.00	16-JAN-2028	CKFPS8014R					No	No	FY-4
SURINDER	KAUR		JIWAN	SINGH		HOUSE NO-3246 C C E SOCIETY SECTOR-49/D	INDIA	CHANDIGARH	CHANDIGARH			IN300394-IN300394-18	Amount for unpaid and uncl	150.00	16-JAN-2028	AINPK4218R			KANWALPREETSINGH		No	No	FY-4
MANOHAR	SONU	PAROLKAR	NA			G - 504, SAMRAIYA BALWANTPURAM KOTHI	INDIA	MAHARASHTRA	PUNE	411038		IN301549-IN301549-18	Amount for unpaid and uncl	1250.00	16-JAN-2028	AAFPP4709E					No	No	FY-4
RAM	PRASAD	LAL	LATE	AWADHESH	KUMAR	C\O. SHRI BALRAM LAL ANAND BHAWAN SH	INDIA	BIHAR	PATNA	800002		IN301330-IN301330-18	Amount for unpaid and uncl	31.25	16-JAN-2028	AAYPL9906A			MRSMANJULAL		No	No	FY-4
BHARATI	R	SAWANT	RAJENDRA	D	SAWANT	AMAR APARTMENT 4TH FLOOR FLAT NO 25	INDIA	MAHARASHTRA	MUMBAI	400092		IN301330-IN301330-18	Amount for unpaid and uncl	12.50	16-JAN-2028	AZLPS8864L			SAWANTRAJENDRADATTARAM		No	No	FY-4
MAHABIR	SINGH	RAWAT	UMED	SINGH	RAWAT	31/2 2 VIJAY COLONY CHATHI BARKALAI DEH	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300513-IN300513-18	Amount for unpaid and uncl	12.50	16-JAN-2028	AHHPR8038F			GAURAVSINGHRAWAT		No	No	FY-4
K	V	KRISHNA	G	M	KANCHIBHOTLA	D NO-74-32-18 PAPPULUMILLI ROAD ASHOK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300394-IN300394-18	Amount for unpaid and uncl	12.50	16-JAN-2028	ARSPK1558J					No	No	FY-4
PREETHA	MADHUKESH		BHASKARAN	NAIR	RAMAKRISHNAPILLAI	DEVIKRIPA SREE NAGAR 12/A PATTATHANA	INDIA	KERALA	QUILON	691021		IN300513-IN300513-18	Amount for unpaid and uncl	18.75	16-JAN-2028	AVHPM7323A			MADHUKESH		No	No	FY-4
SANJAY	KUMAR	GUPTA	BHAGAWAN	DAS		N 15/512 Q KIRAHIYA KHOJAWA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unpaid and uncl	250.00	16-JAN-2028	AGBPG3815C			AMITGUPTA		No	No	FY-4
ABHISHEK	SHYAM	PADWAD	SHYAM	DAMODAR	PADWAD	BUILDING NO 4 FLOOR SATYA SA APARTMEN	INDIA	MAHARASHTRA	NAGPUR	440025		IN301774-IN301774-18	Amount for unpaid and uncl	20.00	16-JAN-2028	BBWPP3374C					No	No	FY-4
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	16-JAN-2028	FIFPS4071F					No	No	FY-4
SANTOSH	PAREEK		BASUDEO	PAREEK		C/O HSBC BANK OMAN PO BOX 762 JIBROO	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-18	Amount for unpaid and uncl	198.00	16-JAN-2028	BDTPS4415A					No	No	FY-4
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	16-JAN-2028	AFGPK3420F			MUKUNDNKATTI		No	No	FY-4
PUTTA	BHAVANI		SUNDARARAMAYYA	YEDLAPATI		FALT NO G 13 SAFFIRE COMPLEX NEAR MAA	INDIA	TELANGANA	HYDERABAD	500082		IN300214-IN300214-18	Amount for unpaid and uncl	6.25	16-JAN-2028	ARUPP6078N			PUTTALAKSHMINARAYANA		No	No	FY-4
NOOR	AHMAD		ALIMUL	HAQUE		MOHALLA SUFIHATA TIWARIPUR HEAD POS	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-18	Amount for unpaid and uncl	25.00	16-JAN-2028	ABKPA1105F			Shahnawazahmad	NAZRANAAHMAD	No	No	FY-4
SACHIN	BABURAO	MORE	BABURAO	DNYANESHWAR	MORE	SHINDE WASTI RAVET SR NO 185 TAL HAVEL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		IN300513-IN300513-18	Amount for unpaid and uncl	13.75	16-JAN-2028	ABJPM2425R			MANASISACHINMORE		No	No	FY-4
BILLADAL	CHATTERJEE		GOWRANGA	PRASAD	CHATTERJEE	1ST FLOOR HOUSE NO 629 DAIVA APARTME	INDIA	GOA	MARGAON	403802		IN301549-IN301549-18	Amount for unpaid and uncl	12.50	16-JAN-2028	AFGPC7794G			MANIMALACHATTERJEE		No	No	FY-4
SHARADA	ASHOK	MANE	ASHOK	PANDURANG	MANE	D 2 SUYOGNAGAR CO OPERATIVE HOUSING	INDIA	MAHARASHTRA	PUNE	411016		IN300513-IN300513-18	Amount for unpaid and uncl	25.00	16-JAN-2028	ANTPM3664L			ASHOKPANDURANGMANE		No	No	FY-4
VISHWANATH	M	NAYAK	MOHANDAS	NAYAK		A 2 AZAD APTS AZAD ST IRLA BRIDGE AN DH	INDIA	MAHARASHTRA	MUMBAI	400058		IN300513-IN300513-18	Amount for unpaid and uncl	90.00	16-JAN-2028	AERPN9032Q			VASUNDHARAVISHWANATHNAYAK		No	No	FY-4
J	MYTHILI		PANDURANGAN			H NO 26/51 ANDAL STREET SEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002		IN300394-IN300394-18	Amount for unpaid and uncl	75.00	16-JAN-2028	APHPM3978D				MANNERCHETTIERJEEVAN	No	No	FY-4
KANTHI	RAO		LAXMI	NARAYANA	HOLLA	D NO 4-109 ADITHYA SAPTHGIRI NAGAR A 2	INDIA	KARNATAKA	UDUPI	576104		IN300394-IN300394-18	Amount for unpaid and uncl	6.25	16-JAN-2028	AIIPR5830K					No	No	FY-4
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	31.25	16-JAN-2028	ADXPT1536A			Balasubramanian5		No	No	FY-4
JAGAT	NARAIN	JHA	SHRI	SONA	KANTJHA	NO E 53 J P NAGAR POST J P NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486450		IN301330-IN301330-18	Amount for unpaid and uncl	31.25	16-JAN-2028	AHIPJ6545R			MADHUJHA		No	No	FY-4
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	500.00	16-JAN-2028	AIGPS1918M					No	No	FY-4
SHYAMA	SUNDARA	MATHIGANTYALA	DEVIDAS	MULUGU		H NO 6-2-91 ERRAKUNTA KANTESHWAR OPP	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-18	Amount for unpaid and uncl	25.00	16-JAN-2028	AFCPG4287L					No	No	FY-4
SUCHITRA	PAI		GOVINDARAJ	PAI		G-2 VAIBHAV MEADOWS IST MAIN 3RD BLO	INDIA	KARNATAKA	BANGALORE	560072		IN300394-IN300394-18	Amount for unpaid and uncl	75.00	16-JAN-2028	BSDPS3281B				MEERAUSHENOY	No	No	FY-4
MEENA	SANGHI		BHAGATRAM	GOEL		PLOT NO 7 1-35-469 RASOOLPURA BHEL COL	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-18	Amount for unpaid and uncl	30.00	16-JAN-2028	AFKPG4696J			VIKASSANSHI	VIKASSANGHI	No	No	FY-4
KISHORE	KUMAR	GULGULIA	CHHAGAN	LAL	GLAGULLIA	WARD NO 13 SADAR BAZAR GULGULIAMOH	INDIA	RAJASTHAN	BIKANER	334801		IN301774-IN301774-18	Amount for unpaid and uncl	12.50	16-JAN-2028	ADRPG3730F			RAJAGULGULIA		No	No	FY-4
ANKUSH	BHATIA		RAVINDER	BHATIA		C 8 8504 VASANT KUNJ NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		IN300513-IN300513-18	Amount for unpaid and uncl	143.75	16-JAN-2028	AMGPB6837N			ANJALICHHUGANI		No	No	FY-4
ANILKUMAR	CHUNILAL	CHAMPANERI	CHUNILAL	VALLABHBHAI	CHAMPANERI	27 VRUNDAVAN SOCIETY PO.KABILPORE NA	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-18	Amount for unpaid and uncl	25.00	16-JAN-2028	AASPC6526F					No	No	FY-4
DR	P	LKANTH	LATE	BB	KANTH	DR P. L.KANTH MAIN ROAD HINOO RANCHI	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-18	Amount for unpaid and uncl	101.25	16-JAN-2028	AKCPK6983G			SUGANDHAKANTH		No	No	FY-4
ALIYATH	NARAYANANKUTTI		ACHUTHAN	NAIR	MADATHIL	AISHYANA KAZCHAPARAMBU KANNADI PALA	INDIA	KERALA	PALGHAT	678701		IN300394-IN300394-18	Amount for unpaid and uncl	12.50	16-JAN-2028	AJCPA2539F					No	No	FY-4
MANDIRA	MANDAL		NARESH	CHANDRA	ROY	HOUSE NO D-404 SECTOR 57 RAIL VIHAR WA	INDIA	HARYANA	GURGAON	122003		IN304295-IN304295-18	Amount for unpaid and uncl	191.25	16-JAN-2028	BOGPM5975M			ParthasarathiMandal		No	No	FY-4
SEIKH	KHALID	ALI	SOHORAB	ALI	SEIKH	DAKSHIN SONTOSH PUR BAGAN PARA HOW	INDIA	WEST BENGAL	HOWRAH	711404		IN300513-IN300513-18	Amount for unpaid and uncl	6.25	16-JAN-2028	CIKPS5645D					No	No	FY-4
DHIRAJ	JAIN		PRAVEEN	KUMAR	JAIN	1-20-153/155 1ST FLOOR POLICE LINE BESID	INDIA	TELANGANA	HYDERABAD	500016		IN301774-IN301774-18	Amount for unpaid and uncl	312.50	16-JAN-2028	ALPPJ6039N			PRIYAJJAIN		No	No	FY-4
SHASHIDHARA	D		DUSHANTHAPPA	B	H	H NO 168 SRI ANJANEYA SWAMY NI NEAR G	INDIA	KARNATAKA	CHITRADURGA	577553		IN300394-IN300394-18	Amount for unpaid and uncl	12.50	16-JAN-2028	EGFPS9160A					No	No	FY-4
ANMOL	PEDNEKAR		GURUDAS	BALKRISHNA	PEDNEKAR	FLAT NO C 314 BHOOMI HILLS BLDG NO 2 PL	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-18	Amount for unpaid and uncl	12.50	16-JAN-2028	AMNPP6675M			NandiniPednekar		No	No	FY-4
B	G	AMARNATH	B	G	GANAADHARARAO	H NO 9 2ND FLOOR MUNIRAMANNA LANE C	INDIA	KARNATAKA	BANGALORE	560053		IN300394-IN300394-18	Amount for unpaid and uncl	25.00	16-JAN-2028	AEYPA0766P			SANDHYAMG		No	No	FY-4
KAUSHAL	KUMAR	SARAF	SHIV	HARI	SARAF	CK 23/28 JAWAHAR MARKET CHOWK VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unpaid and uncl	25.00	16-JAN-2028	APYP5726K					No	No	FY-4
K	K	VIMALKARUPPAN	KRISHNASAMY			62 KANDASAMY STREET KARUNGALPALAYA	INDIA	TAMIL NADU	ERODE	638003		IN300214-IN300214-18	Amount for unpaid and uncl	2.50	16-JAN-2028	AGMPV9116G			KGOKULARAMAN		No	No	FY-4
ABHISHEK	AGARWAL		ASHOK	AGARWAL		S/O- Ashok Agarwal 3, Marina Mansion, Cho	INDIA	MAHARASHTRA	MUMBAI	400007		IN300513-IN300513-18	Amount for unpaid and uncl	15.00	16-JAN-2028	AJWPA1802F			SHIVANIRAJESHKAPADIA		No	No	FY-4
SAMIR	BHASIN		RAJIV	KR	BHASIN	C/O MADAN MACHINERY MART NICHI BAGH	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unpaid and uncl	125.00	16-JAN-2028	AHMPB9772H			SHAMMIBHASIN		No	No	FY-4
MAHESH	PANDURANG	KALANE	PANDURANG	SHIVRAMJI	KALANE	KALAASHRI BUNGLOW NO 3 ISHDAAN SOCIE	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-18	Amount for unpaid and uncl	20.00	16-JAN-2028	BRRPK5568A					No	No	FY-4
KASARANENI	RAMESH		SADASIVARAO	KASARANENI		D NO 5-89/5/A 3RD LINE LAKSHMIPURAM C	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-18	Amount for unpaid and uncl	18.75	16-JAN-2028	ASIPK3038Q					No	No	FY-4
NILESH	BAKARAM	URKUDE	BAKARAM	SHANKAR	URKUDE	AMBHORA ROAD MANDIR AT BORGAON BHI	INDIA	MAHARASHTRA	BHANDARA	441924		IN301774-IN301774-18	Amount for unpaid and uncl	41.25	16-JAN-2028	YOGITANILESHURKUDE					No	No	FY-4
SAMBAMURTHY	TADIKAMALLA		VISWANADHARAO	TADIKAMALLA		ETHAMUKKALA PO PRAKASAM DT D NO 3 1	INDIA	ANDHRA PRADESH	KANGIRI	523280		IN300513-IN300513-18	Amount for unpaid and uncl	12.50	16-JAN-2028	BJKPS9464E			THADIKAMALLARAMADEVI		No	No	FY-4
VIPIN	VIJAYAN		VIJAYAN	NEELAKANTAN		A7 OM GURUNATH SOCIETY SHIVMANDIR R	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-18	Amount for unpaid and uncl	30.00	16-JAN-2028	AIQPV9934L					No	No	FY-4
AMAN	DALAL		VED	PAL	DALAL	H NO 921/B28 BHARAT COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300394-IN300394-18	Amount for unpaid and uncl	5.00	16-JAN-2028	CJPPD2586N					No	No	FY-4
VILAS	PATRIKAR		VASANT	DIWAKAR	RAOPATRIKAR	F-203 SAHLIMAR CAMPUS G-3 GULMOHAR C	INDIA	MADHYA PRADESH	BHOPAL	462039		IN300394-IN300394-18	Amount for unpaid and uncl	25.00	16-JAN-2028	ABFPP9781M					No	No	FY-4
SURENDRA	KUMAR	BEHERA	GHANASHYAM	BEHERA		CO-KIRTAN CHANDRA RAULL SUNDRA BASTI	INDIA	ORISSA	KEONJHARGARH	758035		IN300214-IN300214-18	Amount for unpaid and uncl	75.00	16-JAN-2028	APKPB1196F			BHAGABATIBEHERA		No	No	FY-4
MANJU	BALA		DEEPAK	KUMAR		HOUSE NO 589 GALI NO 7 KATCHA COLLEGE	INDIA	PUNJAB	SANGRUR	148101		IN301549-IN301549-18	Amount for unpaid and uncl	12.50	16-JAN-2028	ALRPB9414F					No	No	FY-4
ASHA	KHANDELWAL		BIKASH	KHANDELWAL		W N 20 BARIPADA TOWN BARIPADA MAYUR	INDIA	ORISSA	BARIPADA	757001		IN301549-IN301549-18	Amount for unpaid and uncl	37.50	16-JAN-2028	ABRPK4506B					No	No	FY-4
PADMA	SREERAMAN		NA			301 RUNWAL RESIDENCY D K SANDU MARG	INDIA	MAHARASHTRA	MUMBAI	400071		IN301330-IN301330-18	Amount for unpaid and uncl	62.50	16-JAN-2028	BFQP5095J				SANKARANSREERAMAN	No	No	FY-4
NIRMAL	CHAND	JAIN	NA			K. 28/29 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unpaid and uncl	866.50	16-JAN-2028	AACHN2729R					No	No	FY-4
SHIVANI	RALHAN		JAGDEEP	SINGH		NO 555 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300394-IN300394-18	Amount for unpaid and uncl	20.00	16-JAN-2028	CFVPR3033N			JAGDEEPSINGH		No	No	FY-4
K	GOKULARAMAN		KRISHNASAMY			62, KANDASAMY STREET ERODE M, WARD	INDIA	TAMIL NADU	ERODE	638003		IN300214-IN300214-18	Amount for unpaid and uncl	2.50	16-JAN-2028	ANJPG1907G			KKANIMOZHI		No	No	FY-4
RAJESH	SHIVRAM	DIWATE	SHIVRAM	DIWATE		BLDG-B FALT B-313 EW SUB METER 318/24 S	UNITED ARAB EMIRA	NA	NA			IN301330-IN301330-18	Amount for unpaid and uncl	39.00	16-JAN-2028	AJKPD2042G				VIDYADEVIRAJESHDIWATE	No	No	FY-4
VINEET	DAGA		NAGRAJ	DAGA		E-502 PANCHSHEEL APT 49 3/1 GT ROAD S	INDIA	WEST BENGAL	HOWRAH	711102		IN300214-IN300214-18	Amount for unpaid and uncl	56.25	16-JAN-2028	AFIPD2355J			AISHWARYADAGA		No	No	FY-4
KUSUMA	KUMARI	KUSUMA	BHIMA	RAO	KUSUMA	FNO 402 ABI'S ARCADE SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300394-IN300394-18	Amount for unpaid and uncl	12.50	16-JAN-2028	ALGPK0450R					No	No	FY-4
VINAY	KUMAR	JAIN	NEM	KUMAR	JAIN	117/757/Q SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301330-IN301330-18	Amount for unpaid and uncl	62.50	16-JAN-2028	AALPJ7925Q			NEERUJAIN		No	No	FY-4
MOHAN	NARAHAR	ABHYANKAR	NARAHAR	RAMCHANDRA	ABHYANKAR	H NO 401 SOUTH SADAR BAZAR CAMP SOLA	INDIA	MAHARASHTRA	SOLAPUR	413003		IN301330-IN301330-18	Amount for unpaid and uncl	18.75	16-JAN-2028	AAXPA9473A			ADITIMOHANABH	ALKAMOHANABHYANKAR	No	No	FY-4
AMIR	SINGH	KADYAN	JAGE	RAM		H NO 2022 WARD NO 29 SECTOR 3 VITA MIL	INDIA	HARYANA	ROHTAK	124001		IN300513-IN300513-18	Amount for unpaid and uncl	17.50	16-JAN-2028	AREPK6265C					No	No	FY-4
KESHAV	TIWARI		B	P	TIWARI	OM SAI TRACTORS NEAR KRISHI UPAJ MANI	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-18	Amount for unpaid and uncl	40.00	16-JAN-2028	ACLPT5525G			DURGATIWARI		No	No	FY-4
BASANT	KUMAR	PANDEY	BHAIRAB	DUTTA	PANDEY	WARD 6 MALLA GORAKHPUR DIST NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139		IN300394-IN300394-18	Amount for unpaid and uncl	25.00	16-JAN-2028	ACYPP7669L			NIRMALAPANDEY		No	No	FY-4
SUNGHRA	JUSABBHAI	ISMAIL	ISMAIL	SULEMAN	SUNGHRA	AT SHAPAR JAMNAGAR JAMNAGAR GUJARA	INDIA	GUJARAT	JAMNAGAR	361006		IN300513-IN300513-18	Amount for unpaid and uncl	62.50	16-JAN-2028	CNEPS4157F			AMINSUNGHRA		No	No	FY-4
BIJAL	M	SHAH	MINESH	SHAH		27/ 763 SATYAM APPARTMENT OPP GORWA	INDIA	GUJARAT	VADODARA	390016		IN301330-IN301330-18	Amount for unpaid and uncl	10.00	16-JAN-2028	BJJPS2083L					No	No	FY-4
VENKATRAJU	P	S	PERNE	SUBRAHMANYA	VENKATAKRISHNABHAT	S/O Venkiata Krishna Bhat P S 8/1203 VAISHI	INDIA	KARNATAKA	BANGALORE	560022		IN300513-IN300513-18	Amount for unpaid and uncl	3.75	16-JAN-2028	BAVPS0954F			AnanyaBhat		No	No	FY-4
T	VIRUPAKSHA		NARASIMHAPPA	TADIR		DOOR NO 626 WARD NO 28 NEAR COUNSILE	INDIA	KARNATAKA	HOSPET	583201		IN300394-IN300394-18	Amount for unpaid and uncl	6.25	16-JAN-2028	AFIPV0547A					No	No	FY-4
VISHNU	RAJ	R	GOPALAN	NAIR	RAJAGOPAL	Minarva Lakshmi Mandiram Mankamkuzhy P	INDIA	KERALA	MAVELIKARA	690558		IN300513-IN300513-18	Amount for unpaid and uncl	25.00	16-JAN-2028	AYAPR8330E			GayathriMenon		No	No	FY-4
SHIV	RATAN	BISSA	PREM	RATAN	BISSA	84/1 ED VIDDYASAGAR PALLY, PO-JYANGRA	INDIA	WEST BENGAL	KOLKATA	700059		IN300214-IN300214-18	Amount for unpaid and uncl	1.25	16-JAN-2028	ADGPB9872J					No	No	FY-4
VUPPALA	RAJA	SEKHAR	VENKATESHAM	VUPPALA		BLDG NO 3218, H NO 1-9-252-9-94, A-1 RAM	INDIA	TELANGANA	HYDERABAD	500044		IN300214-IN300214-18	Amount for unpaid and uncl	2.50	16-JAN-2028	AEQPV2545D					No	No	FY-4
KANIKA	SINHA		RAVINDRA	KUMAR	SINHA	A-22 MAGISTRATE COLONY ASHIRNA NAGAR	INDIA	BIHAR	PATNA	800025		IN300394-IN300394-18	Amount for unpaid and uncl	25.00	16-JAN-2028	DZLPS6878F				PRIYANKASINHA	No	No	FY-4
DAMODARAM	M		RADHAKRISHNA			PLOT NO 151 ROAD NO 4 TELEPHONE COLO	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-18	Amount for unpaid and uncl	35.00	16-JAN-2028	ACIPM2709E			MMADHAVI		No	No	FY-4
BALIRAM	SINGH		LATE	SHYAM	SUNDRASINGH	B"28 BISCOMAUN COLONY P.O. GULZARBAG	INDIA	BIHAR	PATNA	800007		IN301330-IN301330-18	Amount for unpaid and uncl	156.25	16-JAN-2028	ALMPS3420P			ANJANISINGH		No	No	FY-4
KISHORE	KUMAR	TTHAKER	TRYAMBAKLAL	THAKER		11/412 THAKER SADAN KURIAL LANE CALIC	INDIA	KERALA	CALICUT	673032		IN301330-IN301330-18	Amount for unpaid and uncl	12.50	16-JAN-2028	ARPPK0554K				NEETAKISHORETHAKER	No	No	FY-4
DATTAPRASAD	ANURLEKAR		NARAYAN	VISHNU	ANURLEKAR	H NO 77 WARCHA WADA WENKUREM WAR	INDIA	GOA	PANAJI	403513		IN300513-IN300513-18	Amount for unpaid and uncl	62.50	16-JAN-2028	ACJPA1135H					No	No	FY-4
ASHOK	KUMAR	MISHRA	RAMAKANT	MISHRA		38 TOWN/VILL SAURATH ANCHAL KAHKA DI	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-18	Amount for unpaid and uncl	2.50	16-JAN-2028	BFIPM8119Q					No	No	FY-4
SAURABH	GOLYA		PARMANAND	GOLYA		S/O PARMANAND GOLYA A-43 GANDHI NAG	INDIA	MADHYA PRADESH	GWALIOR	474002		IN300394-IN300394-18	Amount for unpaid and uncl	62.50	16-JAN-2028	AGTPG1355P			REKHAGOLYA		No	No	FY-4
TARANPREET	KAUR		RAJINDER	SINGH	PURI	NO 1749/1 SECTOR 39B CHANDIGARH CHAN	INDIA	CHANDIGARH	CHANDIGARH			IN300513-IN300513-18	Amount for unpaid and uncl	60.00	16-JAN-2028	AZSPK9816F			Pawandeepsingh		No	No	FY-4
ANIL	GULABCHAND	GANDHI	G	P	GANDHI	A-4 SANJANA APARTMENT SALONI PARK DE	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-18	Amount for unpaid and uncl	31.25	16-JAN-2028	AHBPG7464Q			PRITAMANILGANSHOBHANAANILGANDHI		No	No	FY-4
RINA	JHA		ARVIND	MOHAN	THAKUR	FLAT NO. 2 8 ARUNAM KUTIR JUDGES COLO	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-18	Amount for unpaid and uncl	50.00	16-JAN-2028	AEOPJ5486D			ARVINDMOHANTHAKUR		No	No	FY-4
SUDAR	OLI		GUNASEKARAN			NO 111/57 G STATE BANK COLONY TUTICOR	INDIA	TAMIL NADU	TUTICORIN	628002		IN300394-IN300394-18	Amount for unpaid and uncl	125.00	16-JAN-2028	AAUPO3691B				MGUNASEKARAN	No	No	FY-4
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-2028	AARPN2926P			JAYAKNAYAK		No	No	FY-4
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	16-JAN-2028	ARZPK6866G			ROHITKALANI		No	No	FY-4
BHAVNA			SH	HARIDUTT		IDEAL MODEL SEN. SEC. SCHOOL, NEAR EKT	INDIA	PUNJAB	AMRITSAR	143001		IN301782-IN301782-20	Amount for unpaid and uncl	1250.00	16-JAN-2028	AHXPB2036P					No	No	FY-4
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-2028	BHTPS6963H			NEHASRIVASTAV	BRIJESHKUMARSRIVASTAVA	No	No	FY-4
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-2028	AKKPD8132G			DPRAKASH		No	No	FY-4
B	DANIEL		PANCHADRI			C/O. SYNDICATE BANK BRANCH - MOGLIPET	INDIA	TELANGANA	JAGTIAL	505331		IN300669-IN300669-20	Amount for unpaid and uncl	75.00	16-JAN-2028	AFDPB7247N					No	No	FY-4
USHA	SANGWAN		SATYAWARAT			HOUSE NO C 46 DCR UST MURTHAL MORTH	INDIA	HARYANA	SONEPAT	131039		IN301477-IN301477-20	Amount for unpaid and uncl	875.00	16-JAN-2028	BGWPS4280F			SATYAVARTSINGH		No	No	FY-4
MOTUKURI	LAKSHMI	PAPAYAMMA	MOTUKURI	VENKATESWARLU		FLAT NO. 145, DDA SFS FLATS POCKET - I	INDIA	NEW DELHI	NEW DELHI	110045		IN300870-IN300870-20	Amount for unpaid and uncl	75.00	16-JAN-2028	AFXPM0058E			MVENKATESWARLU		No	No	FY-4
SUNIL	GUPTA		GIRJA	DAYAL	VAISH	64, BACSARJA SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unpaid and uncl	1375.00	16-JAN-2028	ADFPG7506D				SUNITAGUPTA	No	No	FY-4
DEEPAK	KEDIA		BISWANATH	KEDIA		35, EZRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN302951-IN302951-20	Amount for unpaid and uncl	43.75	16-JAN-2028	AFLPK2766B			CHIRAGKEDIA		No	No	FY-4
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-2028	AEQPG5622J			AKSHAYAKUMARGAUR		No	No	FY-4
R	SRINIV

PRADEEP	MANI	TRIPATHI	LATE	LAXMI	PRASADTRIPATHI	WARD NO-2 HOUSE NO-131 DEORIA RAM N	INDIA	UTTAR PRADESH	DEORIA	274001	IN300157-IN301557-2	Amount for unpaid and uncl	31.25	16-JAN-2028	ABBPT5709K				ALAKHNANDATRIPATHI		No	No	FY-4
POONAM	HASSIJA		RAVINDER	NATH	HASSIJA	G-14 SOUTH CITY I GURGAON	INDIA	HARYANA	GURGAON	122001	IN300360-IN300360-2	Amount for unpaid and uncl	9250.00	16-JAN-2028	AACPH0050K				RAVINDERNATHHASSIJA		No	No	FY-4
YERUVA	CHIMPIRIPULLA	REDDY	YERUVA	PERI	REDDY	H NO 11 10 1 / 9 RAMI REDDY PETA NARSA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN301022-IN301022-2	Amount for unpaid and uncl	250.00	16-JAN-2028	AAQPY6546H				YERUVARAMAKOTAMMA		No	No	FY-4
C	VIJAYALAKSHMI		CHANDRASEKARAN			13/10, KARIKALCHOLAN STREET POLLACHI C	INDIA	TAMIL NADU	POLLACHI	642001	IN302951-IN302951-2	Amount for unpaid and uncl	12.50	16-JAN-2028	AEUPV3558G						No	No	FY-4
SURESH	CHANDRA	SRIVASTAVA	HARIHAR	PRASAD	SRIVASTAVA	SHOP NO 16 SS TRADERS ST ANDEWS INTER	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN304295-IN304295-2	Amount for unpaid and uncl	17.50	16-JAN-2028	AFXPS6014E						No	No	FY-4
SRI	GOPAL	AGARWAL	RAMMURTI	LAL	AGARWAL	86/2 VIBHAV NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	IN301774-IN301774-2	Amount for unpaid and uncl	37.50	16-JAN-2028	AALPA4420B			MAMTAAGRAWAL			No	No	FY-4
LAKUM	NAGESWARA	RAO	LAKUM	KITCHULU		S S 2ND FLOOR P BALAIAH APARTMENT SRIN	INDIA	ANDHRA PRADESH	NUZVID	521215	IN301022-IN301022-2	Amount for unpaid and uncl	12.50	16-JAN-2028	AAMPL9048F			KRANTHIKUMARLAKUM			No	No	FY-4
AYAZ	AHMAD	ANSARI	MOHD	ISMAIL		167/183, BUXI BAZAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301557-IN301557-2	Amount for unpaid and uncl	62.50	16-JAN-2028	AIZPA5801E			NIKHATREHANA			No	No	FY-4
CHITTOORI	SHANTA		C	S	RAGHUNATHRAO	H NO 200/3 R T VIJAYA NAGAR CCOLONY	INDIA	TELANGANA	HYDERABAD	500057	IN301022-IN301022-2	Amount for unpaid and uncl	375.00	16-JAN-2028				TRAMAKOTIAH			No	No	FY-4
GANGA	REDDY	PANUGANTI	NARAYANA	REDDY	PANUGANTI	H NO 11 1 1910/4 GANJON NILAYAM GANGA	INDIA	TELANGANA	NIZAMABAD	503003	IN301022-IN301022-2	Amount for unpaid and uncl	62.50	16-JAN-2028	ABKPP2515L			SHARADAPANUGANTI			No	No	FY-4
P	SOMI	REDDY	P	V	NREDDY	8 2 293/67 VENKATESWARA NAGAR NAND	INDIA	TELANGANA	HYDERABAD	500034	IN301022-IN301022-2	Amount for unpaid and uncl	75.00	16-JAN-2028				VMADHAVI			No	No	FY-4
POLISETTY	PADMAVATHY		VENKATA	RATHNAM	SETTY	FLAT 105 AISHWARYA SPLENDOUR BLOCK 1	INDIA	KARNATAKA	BANGALORE	560078	IN300513-IN300513-2	Amount for unpaid and uncl	5.00	16-JAN-2028	APSPP9850N				POLISETTYMAHESHKUMAR		No	No	FY-4
MOHD	SHAHIN		MOHD	TAHSIN		JANHARIYA PO ARHA DIST NAWADAH NAWA	INDIA	TELANGANA	HYDERABAD		IN301557-IN301557-2	Amount for unpaid and uncl	30.00	16-JAN-2028	CJOPS7676B						No	No	FY-4
P	JAYA	LAXMI	P	RAJESHWAR	RAO	2 2 185 56 4 FLAT NO 101 ADHILAXMI RESID	INDIA	TELANGANA	HYDERABAD	500013	IN301022-IN301022-2	Amount for unpaid and uncl	75.00	16-JAN-2028	APEPP4944F			RAJESHWARRAOPOLASANI			No	No	FY-4
VIJAY	KUMAR	BHARDWAJ	VANDANA	BHARADWAJ		2952 53/2 SANGTRASHAN PAHARGANJ NEW	INDIA	DELHI	NEW DELHI	110055	IN300360-IN300360-2	Amount for unpaid and uncl	375.00	16-JAN-2028	AAFPB4153J			VANDANABHARDWAJ			No	No	FY-4
SANJAY	DEBNATH		LATE	J	JDEBNATH	8/92 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	IN301330-IN301330-2	Amount for unpaid and uncl	20.00	16-JAN-2028	AJBPD4187H			RUMADEBNATH			No	No	FY-4
ENGANTI	LAXMI	MANOHARRAO	LATE	E	THIRUVENGALRAO	1 10 224/A STREET/ROAD ASHOK NAGAR SR	INDIA	TELANGANA	HYDERABAD	500020	IN301022-IN301022-2	Amount for unpaid and uncl	62.50	16-JAN-2028	AABPE7624F						No	No	FY-4
K	VIJAYA	BHARATHI	K	JANARDHAN	REDDY	16/1214 SREENIVASAPURAM R F ROAD TADI	INDIA	ANDHRA PRADESH	TADAPATRI	515411	IN301022-IN301022-2	Amount for unpaid and uncl	1250.00	16-JAN-2028	ARVPK7171L			KJANARDHANREDDY			No	No	FY-4
HEENA	MAHENDRA	LALA	MAHENDRA	LALA		T.C.X.N- 118 OPP SHIV HOTEL GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	IN301356-IN301356-2	Amount for unpaid and uncl	250.00	16-JAN-2028	AEOPL7456B			RAHULMLALA			No	No	FY-4
G	V	NAGAVARDHANI	G	SUBBA	RAO	13 1 70/1/A PLOT NO 22/3 MOTI NAGAR EX	INDIA	TELANGANA	HYDERABAD	500018	IN301022-IN301022-2	Amount for unpaid and uncl	750.00	16-JAN-2028	AFAPG8745D			GSUBBARAO			No	No	FY-4
M	PRASHANTH	POOJARY	GOVINDA	POOJARY		CANARA BANK BELUR BRANCH BELUR HASS	INDIA	KARNATAKA	ARSIKERE	573115	IN301356-IN301356-2	Amount for unpaid and uncl	62.50	16-JAN-2028	AHUPP8350R			CHANDRAKALAMB			No	No	FY-4
SUBODH	KUMAR		MAHADEO	PASWAN		S/O MAHADEO PASWAN, GACHHI TOLA WAF	INDIA	BIHAR	BEGUSARAI	851101	IN301356-IN301356-2	Amount for unpaid and uncl	31.25	16-JAN-2028	BDBPK0184N			BIBHABHARTI			No	No	FY-4
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	62.50	16-JAN-2028	AFRPM7097P			VENKATAKRISHNAROVEMA			No	No	FY-4
APPAVU	T	AR	RAMASAMY	T	A	SEKKILAR NILAYAM THETHAMPALAYAM MA	INDIA	TAMIL NADU	KARUR	639106	IN301313-IN301313-2	Amount for unpaid and uncl	31.25	16-JAN-2028	APYPA9023J			GOBINATHK	KOKILAMBALA		No	No	FY-4
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	16-JAN-2028	AIYPG9623P						No	No	FY-4
GEETHA	KUMAR		KUMAR	B		5 VALMEEKI STREET EAST TAMBARAM CHE	INDIA	TAMIL NADU	CHENNAI	600059	IN301313-IN301313-2	Amount for unpaid and uncl	125.00	16-JAN-2028	AGQPK8620C			KUMARB			No	No	FY-4
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	16-JAN-2028	AIYPJ6231G			VINODHARIPRASADJAISWAL			No	No	FY-4
AMBALAL	JAIN		BABUTMAL	JAIN		13-93 POLICE STATION STREET DOWLAISWA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125	IN301313-IN301313-2	Amount for unpaid and uncl	3000.00	16-JAN-2028	ABFPB4668M			AASHISHJAIN			No	No	FY-4
ARVINDER	SINGH		GURDIP	SINGH		120/107 LAIPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN301330-IN301330-2	Amount for unpaid and uncl	56.25	16-JAN-2028	ANRPS3709E			RUPIKADHINGRA			No	No	FY-4
MAHEK	MAHENDRA	DEDHIA	MAHENDRA	DEDHIA		3/28 BHAGYODAY BLDG, GANESH GALLI DR	INDIA	MAHARASHTRA	MUMBAI	400012	IN300214-IN300214-2	Amount for unpaid and uncl	2.50	16-JAN-2028	ALRPD9013G						No	No	FY-4
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	125.00	16-JAN-2028	AFNPP6541B			DHIRAJJAIN			No	No	FY-4
PRITI	RAJARAM	GORULE	RAJARAM	JAYRAM	GORULE	BHARAT TARUN MITRA MANDAL SAKHARAN	INDIA	MAHARASHTRA	MUMBAI	400054	IN300484-IN300484-2	Amount for unpaid and uncl	7.50	16-JAN-2028	ASLPG3622P						No	No	FY-4
VEERAMANI			RAJASEKARAN			6/243 1 ATCHYA CHETTIAR STREET THEERTH	INDIA	TAMIL NADU	DHARMAPURI	636808	IN300513-IN300513-2	Amount for unpaid and uncl	50.00	16-JAN-2028	AKCPR8600D						No	No	FY-4
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	16-JAN-2028	AANPA5851G			VISHALARORA			No	No	FY-4
NEELU	VERMA		LATE	GANESH	SHANKAR	SURAJ PRASAD 2/419, KHATRANA STREET F	INDIA	UTTAR PRADESH	FATEHGARH	209625	IN301557-IN301557-2	Amount for unpaid and uncl	637.00	16-JAN-2028	AEPPV9222E			AMANVERMA			No	No	FY-4
KIRANKUMAR	PUNJALAL	SENGAL	PUNJALAL	GALABHAI	SENGAL	A 406 JIVAN SAGAR NR BALJIVAN KHOKHAR	INDIA	GUJARAT	AHMEDABAD	380008	IN300513-IN300513-2	Amount for unpaid and uncl	23.75	16-JAN-2028	AHFPS1670J			JayabenKirankumarSengal			No	No	FY-4
SONI	B	RAVAL	B	BHARGAV	N	C145 SUNNYVALE APARTMENTS 351 KONN	INDIA	TAMIL NADU	CHENNAI	600023	IN300360-IN300360-2	Amount for unpaid and uncl	250.00	16-JAN-2028	APEPS8215G			BHARGAVNRAVAL			No	No	FY-4
LAXMAN	M	KAMATH	MANJUNATH	KAMATH		2 SMRITI 11TH ROAD EAST CHEMBUR MUM	INDIA	MAHARASHTRA	MUMBAI	400071	IN301151-IN301151-2	Amount for unpaid and uncl	250.00	16-JAN-2028	ADTPK4179N			ASHALATHALKAMATH			No	No	FY-4
K	VANAJA		K	SUBRAMANYAM	NAIDU	NADIMPALLI VILLAGE MUNGILIPATTU POST	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517102	IN301022-IN301022-2	Amount for unpaid and uncl	12.50	16-JAN-2028	AFRPV6765K						No	No	FY-4
NITU	PANDEY		PRASHANT	KUMAR	PANDEY	66/51, KACHHIYANA MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-2	Amount for unpaid and uncl	125.00	16-JAN-2028	AKMPP6045Q						No	No	FY-4
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	16-JAN-2028	AAFPY9754L				ASHAYADAV		No	No	FY-4
MEENU	AGARWAL		SUNIL	KUMAR	AGARWAL	7 NEW RADHA NAGAR BALKESHWAR ROAD T	INDIA	UTTAR PRADESH	AGRA	282004	IN301557-IN301557-2	Amount for unpaid and uncl	75.00	16-JAN-2028	AHIPA8051C						No	No	FY-4
RAJOLI	SUMITRA		RAJOLI	SURENDRA	BABU	D NO 7 10 64/65 L B COLONY GADWAL MA	INDIA	TELANGANA	WANAPARTHY	509125	IN301022-IN301022-2	Amount for unpaid and uncl	625.00	16-JAN-2028	AAYPR6438F			GONDIPAVANKU	RAJOLISURENDRABABU		No	No	FY-4
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	16-JAN-2028	BRLPK4450R						No	No	FY-4
GOUTHAM	CHAND	M	MISHRILAL	SURANA		35 SHANMUGAM ROAD TAMBARAM CHENN	INDIA	TAMIL NADU	CHENNAI	600045	IN301313-IN301313-2	Amount for unpaid and uncl	37.50	16-JAN-2028	AAYPS8147C			SHOBHAG			No	No	FY-4
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	16-JAN-2028	BOGPS3665L						No	No	FY-4
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	20.00	16-JAN-2028	ADMPB2741A			SANTHAKUMARIBALAKRISHNAN			No	No	FY-4
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	12.50	16-JAN-2028	ADFPM6801P				ANUMAHESHWARI		No	No	FY-4
SIDDA	REDDY	JUVVALA	CHINNAPPA	REDDY		H NO 7 24 GAULAMANDYAM POST BENIGU	INDIA	ANDHRA PRADESH	TIRUPATI	517520	IN301022-IN301022-2	Amount for unpaid and uncl	630.00	16-JAN-2028	AGXPJ3379A			KKARTHIKEYAREDDY			No	No	FY-4
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	16-JAN-2028	AHMPC7329M				MALIKAGAHLOT		No	No	FY-4
RADHA	KUMAR		KUMAR	JANARDHANAN		8/2 PANDITIA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	IN301313-IN301313-2	Amount for unpaid and uncl	12.50	16-JAN-2028	ASDPK1485A						No	No	FY-4
NEERAJ	KUMAR	GARG	LATE	SHRI	MAHENDRAKUMAR	MOH.-CHHATTA GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	IN301557-IN301557-2	Amount for unpaid and uncl	37.50	16-JAN-2028	ACDPG4359B						No	No	FY-4
RAJESH	KUMAR	GARG	SHRI	MAHENDRA	PAL	MOH-CHHATTA PO GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	IN301557-IN301557-2	Amount for unpaid and uncl	37.50	16-JAN-2028	AGOPG1607M						No	No	FY-4
MANJURAHAMA	ABDULHALIM	DESHMUKH	ABDULHALIM	DESHMUKH		DESHMUKH GALLI TALUKA ERANDOL UTRAN	INDIA	MAHARASHTRA	JALGAON	425109	IN300513-IN300513-2	Amount for unpaid and uncl	12.50	16-JAN-2028	AMYPD9041N						No	No	FY-4
SHEILY	SRINIVAS		SRINIVAS	BALEPUR		FLAT NO C 102 BRIGADE REGENCY 8TH MAIN	INDIA	KARNATAKA	BANGALORE	560055	IN300513-IN300513-2	Amount for unpaid and uncl	25.00	16-JAN-2028	ANAPS1710G						No	No	FY-4
RANBIR	SINGH	CHAUDHARY	RAGHUBIR	SINGH		A-60 INDUPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557-IN301557-2	Amount for unpaid and uncl	93.75	16-JAN-2028	AARPC6031E						No	No	FY-4
PUVVADA	RADHA		PUVVADA	MOHAN	RAO	6/616 ARUNACHALAM STREET STONE HOUS	INDIA	ANDHRA PRADESH	NELLORE	524002	IN301022-IN301022-2	Amount for unpaid and uncl	62.50	16-JAN-2028	AGZPP4282A				PUVVADAMOHANRAO		No	No	FY-4
AMIT	KUMAR		ANIRUDH	PRASAD		KISHORILAL CHAWK WARD NO 4 TOWN/VILL	INDIA	BIHAR	MADHUBANI	847211	IN300513-IN300513-2	Amount for unpaid and uncl	20.00	16-JAN-2028	AWUPK6520B			MANJUPRASAD			No	No	FY-4
DHAWAL	TANNA		AJAY	VASANT	TANNA	B/1504 GIRIRAJ HORIZON PLOT NO 43 A/B 4	INDIA	MAHARASHTRA	PANVEL	410210	IN300513-IN300513-2	Amount for unpaid and uncl	3.75	16-JAN-2028	ADSPT5360C						No	No	FY-4
HARSHKUMAR	VINODBHAI	PATELHUF	NA			AT PO KUBADTHAL TA DASCROI AHMADAB	INDIA	GUJARAT	GANDHI NAGAR	382462	IN300214-IN300214-2	Amount for unpaid and uncl	57.50	16-JAN-2028	AAFHH1374H						No	No	FY-4
ANKUR	MUKHERJEE		S	N	MUKHERJEE	HOUSE NO 459 FLAT NO 404 NEW J M HEIGH	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301330-IN301330-2	Amount for unpaid and uncl	37.50	16-JAN-2028	AIBPM3459N			SHOUNAKMUKHI	SUCHETAMUKHERJEE		No	No	FY-4
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	16-JAN-2028	AKFPR1795N			RVPADMAJA			No	No	FY-4
DESH	RAJ		CHHEDI	LAL		II-312, NTPC COLONY UNCHAHAR RAIBAREI	INDIA	UTTAR PRADESH	RAE BareLi	229406	IN301557-IN301557-2	Amount for unpaid and uncl	25.00	16-JAN-2028	AEEPR0981H						No	No	FY-4
TEJINDER	BHASIN		D	SIBHASIN		AMRIT NIWASH O-157,VASANT VIHAR P.O.-P	INDIA	UTTARAKHAND	DEHRADUN	248007	IN301330-IN301330-2	Amount for unpaid and uncl	406.25	16-JAN-2028	ALIPB5201B			DARSHANSINGHBHASIN			No	No	FY-4
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	16-JAN-2028	AAYPN5980A						No	No	FY-4
VIDHYA	RK		RADHAKRISHNAN			NO 58 CLC WORKS ROAD NAGAPPA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044	IN301313-IN301313-2	Amount for unpaid and uncl	250.00	16-JAN-2028	AEWPV0955P			VENKATNARAYANANGB			No	No	FY-4
MAHAVIRCHAND	JAIN	N	NAVARATHAMAL			4 PARTHASARATHY NAIDU STREET TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	IN301313-IN301313-2	Amount for unpaid and uncl	37.50	16-JAN-2028	AFYPM9043G			SURAJBAIM			No	No	FY-4
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	57.50	16-JAN-2028	AACHP2578J						No	No	FY-4
VEER	SINGH	CHAUHAN	SURAT	RAM	CHAUHAN	VANDANA COTTAGE BHAGVATI NAGAR LOW	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171002	IN301557-IN301557-2	Amount for unpaid and uncl	31.25	16-JAN-2028	ACOPC0997L						No	No	FY-4
JITENDRA	KANTAPRASAD	GADERIYA	KANTA	PRASAD	KALPUGADERIYA	R/NO 1 MURAT CHAWL GANESH NAGAR KAJ	INDIA	MAHARASHTRA	MUMBAI	400078	IN300513-IN300513-2	Amount for unpaid and uncl	12.50	16-JAN-2028	AMLPG4793K			Poonamgaderiya			No	No	FY-4
DIWAKAR	PANDAY		SHANKAR	PANDAY		56MAM COLLEGE PO NAUGACHIA NULL BHA	INDIA	BIHAR	BIHPUR	853204	IN301557-IN301557-2	Amount for unpaid and uncl	85.00	16-JAN-2028	AISPP2425Q						No	No	FY-4
VISHWANATH	PRASAD		GAURI	SHANKER	PRASAD	AT CHANDMARI NEAR MODERN PUBLIC SCH	INDIA	BIHAR	BAGAHA	845401	IN300513-IN300513-2	Amount for unpaid and uncl	18.75	16-JAN-2028	AFOPP0779E			USHAPRASAD			No	No	FY-4
HARIHARAN	V	S	SUNDARESAN			NO 5 NANDHI NAGAR NANDHI NAGAR KEELI	INDIA	TAMIL NADU	CHENNAI	600117	IN301313-IN301313-2	Amount for unpaid and uncl	12.50	16-JAN-2028	ACIPH3294E			VIJAYALAKSHMIS			No	No	FY-4
MANDAR	VENKATESH	NAYAK	VENKATESH	VASUDEV	NAYAK	2/40 RAMANAND SOCIETY SUBHASH ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	IN301330-IN301330-2	Amount for unpaid and uncl	312.50	16-JAN-2028	AACPN0710G			TRUPTIMANDARNAYAK			No	No	FY-4
NEEL	RAJ	GUPTA	SURAJ	PRAKASH	GUPTA	NEEL RAJ GUPTA 77/1 A SOUTH EXTENSION	INDIA	JAMMU AND KASHMIR	JAMMU	182212	IN301330-IN301330-2	Amount for unpaid and uncl	143.75	16-JAN-2028	AHTPG9359C			SURAJPRAKASHGUPTA			No	No	FY-4
SARAVANAN	M		MUTHU	MANI		OLD NO 21 NEW NO 33 VELLALAR STREET NI	INDIA	TAMIL NADU	TIRUVALLUR	602107	IN301313-IN301313-2	Amount for unpaid and uncl	2.50	16-JAN-2028	BKCP51620R			KASTHURIM			No	No	FY-4
RAJNI	DEVI		RAMESHWAR	PRASAD	SHARMA	L4/1 ROAD NO 9 FARM AREA KADMA JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN300513-IN300513-2	Amount for unpaid and uncl	17.50	16-JAN-2028	ALPPD9731K				MADANLALSHARMA		No	No	FY-4
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-2028	BSEPS4273E			SIVAKUMARV			No	No	FY-4
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-2028	AARPT4669B				KANCHANTRIPATHI		No	No	FY-4
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-2028	AJSPK6532G						No	No	FY-4
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-2028	ANPPM3635F			MYLAPURIMURALIMOHAN			No	No	FY-4
ABDUL	REHMAN	HINGWALA	ALIMOHAMMED	MOHAMMED	HINGWALA	C 9 MUKUND NAGAR MAROL PIPE LINE ANDI	INDIA	MAHARASHTRA	MUMBAI	400059	IN300513-IN300513-2	Amount for unpaid and uncl	3.75	16-JAN-2028	AAAPH2460H			MOHAMMEDALIABDULEHMANHINGWALA			No	No	FY-4
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-2028	ACFPS7548L			VANDANASRIVASTAVA			No	No	FY-4
YOGENDER	SINGH		RAM	RATAN	SINGH	C/O CORPORATION BANK L I C BUILDING KU	INDIA	RAJASTHAN	AJMER	305001	IN301330-IN301330-2	Amount for unpaid and uncl	2.50	16-JAN-2028	BFZPS9550Q			CHANCHALBERODIA			No	No	FY-4
ATIMA	PRAKASH		KARUN	KUMAR	SINHA	W/O KARUN KUMAR SINHA FLAT NO B/31 JA	INDIA	BIHAR	PATNA	800025	IN301330-IN301330-2	Amount for unpaid and uncl	31.25	16-JAN-2028	AHVPA507H			KARUNKUMARSINHA			No	No	FY-4
SHAILENDRA	KUMAR		KAPIL	DEO	SINGH	S/O KAPIL DEO SINGH 35 FEET ROAD HULUJI	INDIA	BIHAR	PATNA	800002	IN301330-IN301330-2	Amount for unpaid and uncl	6.25	16-JAN-2028	AQZPK8857C			KUMARIKANCHANLATA			No	No	FY-4
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	75.00	16-JAN-2028	AANPN5200A			NAKIRIKANTIANANTH			No	No	FY-4
SULOCHANA	AVINASH	BHAYKAR	AVINASH	BHAYKAR		YASH APARTMENT B CHAITANYA NAGAR RO	INDIA	MAHARASHTRA	NANDED	431602	IN301330-IN301330-2	Amount for unpaid and uncl	75.00	16-JAN-2028	BBTPB6877K			AvinashB			No	No	FY-4
RAMA	KRISHNA	VASA	SADASIVA	RAO		LAKSHMI METALS ACHARYARANGA ROAD T	INDIA	ANDHRA PRADESH	ELURU	534211	IN301022-IN301022-2	Amount for unpaid and uncl	1.25	16-JAN-2028	ACEPV6431C						No	No	FY-4
ABHISEK	TIBREWAL		SARVESH	CHANDRA	TIBREWAL	EMAMI CITY BL-D1 13TH FLOOR FLAT-1302	INDIA	WEST BENGAL	KOLKATA	700028	IN301313-IN301313-2	Amount for unpaid and uncl	125.00	16-JAN-2028	AEQPT3688F			SARVESHCHANDRATIBREWAL			No	No	FY-4
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	12.50	16-JAN-2028	ANCPB0692C			DEEPAKVIJAYBHATIA			No	No	FY-4
VIBHANSHU	KANKANE		RAJKUMAR	KANKANE		MATHU KRIPA NIWAS JAGMOHAN DAS WAR	INDIA	MADHYA PRADESH	KATNI	483501	IN300513-IN300513-2	Amount for unpaid and uncl	7.50	16-JAN-2028	DMBPK9862G			DEEPANSHUKANKANE			No	No	FY-4
KARAN	SAHANI		RANJEET	SAHNI		RAMAN SAHNI SHARDA PARA CAMP 2 POWE	INDIA	CHHATTISGARH	BHILAI		IN300513-IN300513-2	Amount for unpaid and uncl	20.00	16-JAN-2028	CBJPS4692E			POOJASAHANI			No	No	FY-4
MRUNMAYEE	SANTOSH	ADKE	SANTOSH	SHANKARRAO	ADKE	NEAR CIVIL HOSPITAL 1/1 NORTH SADAR BA	INDIA	MAHARASHTRA	SOLAPUR	413002	IN301330-IN301330-2	Amount for unpaid and uncl	100.00	16-JAN-2028	BMIPA0629R			SANTOSHSHANKARRAOADKE			No	No	FY-4
Y	SAI	SURESH	SAMBHU	PRASAD	YANAMANDRA	PLOT NO 66 SUBHODAYA COLONY HYDERAB	INDIA	TELANGANA	HYDERABAD	500072	IN301022-IN301022-2	Amount for unpaid and uncl	93.75	16-JAN-2028	AAXPY6193M			YGAYATRI			No	No	FY-4
S	VENKATA	SUBBAIAH	SINGARI	SUBBALAKSHMIAIAH		HNO 87/124 A MADHAVA NAGAR B CAMP K	INDIA	ANDHRA PRADESH	KURNOOL	518002	IN301022-IN301022-2	Amount for unpaid and uncl	137.50	16-JAN-2028	AHUPS5388N			SNUMAMAHESWARI			No	No	FY-4
THAYAPPA	SHANMUGAM		THAYAPPA	CHETTIAR		NEW NO 1-264 OLD NO 3/114 DHARMARAJA	INDIA	TAMIL NADU	CHENNAI	600116	IN301313-IN301313-2	Amount for unpaid and uncl	12.50	16-JAN-2028	APDPS7455J			ARUNKUMAR			No	No	FY-4
MUKESH	SUBODH	JHA	RAGINI	MUKESH

R	S	KAFALTIYA	BHOLA	DATT	KAFALTIYA	6-1/8 SARSWATI SADAN MAHESH NAGAR NA	INDIA	UTTARAKHAND	HALDWANI	263139	IN301557-IN301557-2	Amount for unpaid and uncl	22.50	16-JAN-2028	ATYPS7788N				BHAGWATIKAFALTIYA		No	No	FY-4
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-2028	BDVPS2303H						No	No	FY-4
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-2028	ABEPS3548N			SPUSHPAGAVALLI			No	No	FY-4
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-2028	AXRPK1932H			ABHISHEKKUMAR			No	No	FY-4
JAI	CHANDRA	THAKUR	DEWTA	PRASAD	THAKUR	C\O SBI ON 2A 135 BISHRAMPUR CHHATTIS	INDIA	CHHATTISGARH	AMBIKAPUR		IN301557-IN301557-2	Amount for unpaid and uncl	12.50	16-JAN-2028	ABNPT0402B			SANGITATHAKUR			No	No	FY-4
JUGAL	KISHORE	SAIN	PARSADI	LAL		37/209 3RD SARAN NAGAR JALBAGH ROAD E	INDIA	UTTAR PRADESH	AGRA	282005	IN301330-IN301330-2	Amount for unpaid and uncl	31.25	16-JAN-2028	ANNPS9464L			GEETADEVI			No	No	FY-4
ASHOK	KUMAR		RAM	SARAN	LALGARG	3/169 VISHWAS KHAND GOMTI NAGAR NEA	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN300513-IN300513-2	Amount for unpaid and uncl	125.00	16-JAN-2028	AEYPK2355N			SUNITAGARG			No	No	FY-4
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-2028	AKVPP2480L						No	No	FY-4
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-2028							No	No	FY-4
AVANINDRA	NATH	KAUSHAL	NARENDRA	NATH	KAUSHAL	KRIPA NIWAS JAIL ROAD GURDASPUR PUN	INDIA	PUNJAB	GURDASPUR	143521	IN300214-IN300214-2	Amount for unpaid and uncl	25.00	16-JAN-2028	ACHPK4734C			RENUKAUSHAL			No	No	FY-4
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-2028	AGUPC6320K			TULSIAMITCHOPDEKAR			No	No	FY-4
ZION	FINANCIAL	SERVICESPVTLTD	NA			7/1C LINDSEY STREET SURANA MANSION 1S	INDIA	WEST BENGAL	KOLKATA	700087	IN300360-IN300360-2	Amount for unpaid and uncl	23.00	16-JAN-2028	AAACZ1046J						No	No	FY-4
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-2028	AORPM8698B						No	No	FY-4
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-2028	ADOPR1744A						No	No	FY-4
APURBA	DAS		ANANTA	DAS		VILL RANGIBASAN PO MAHISHADAL DIST PU	INDIA	WEST BENGAL	HALDIA	721628	IN304295-IN304295-2	Amount for unpaid and uncl	2.50	16-JAN-2028	AFIPD2279R			SubhraRaniDas			No	No	FY-4
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-2028	AQLPP2941E			VASUDEVAN			No	No	FY-4
SUGITA	SHAMARAO	NAIK	SHAMRAO	LINGARAJ	NAIK	785/I TARANGAN EKATA MARG GAURI NANI	INDIA	MAHARASHTRA	RATNAGIRI	415612	IN304295-IN304295-2	Amount for unpaid and uncl	5.00	16-JAN-2028	AAYPN4725H						No	No	FY-4
G	PRABHAKARA		R	GOPALAKRISHNA	MURTHY	NO 1B/3 KOMAL APARTMENTS JAGADEESW	INDIA	TAMIL NADU	CHENNAI	600017	IN301080-IN301080-2	Amount for unpaid and uncl	432.50	16-JAN-2028	ABLPP6416F			ASHAPRABHAKAR			No	No	FY-4
B	SHYAMALA		B	BALAKUMAR		S 1 PLOT NO 21 / RAVEEN AKASH ADI SHAN	INDIA	TAMIL NADU	CHENNAI	600062	IN301080-IN301080-2	Amount for unpaid and uncl	25.00	16-JAN-2028	BGRPB2745K				RBALAKUMAR		No	No	FY-4
RAJPUT	SONAJI	BALDEVJI	BALDEVJI	MOHANJI	RAJPUT	937 SHIVSHAKTI SOCIETY SECTOR 27 GANDI	INDIA	GUJARAT	GANDHI NAGAR	382027	IN300513-IN300513-2	Amount for unpaid and uncl	5.00	16-JAN-2028	BHMPR3231A			KailasbenSonajiRajput			No	No	FY-4
GAURAV	RAHEJA		SATISH	KUMAR	RAHEJA	S/O,Satish Kumar Raheja C-85, Second Floor	INDIA	DELHI	NEW DELHI	110059	IN300513-IN300513-2	Amount for unpaid and uncl	1.25	16-JAN-2028	ALAPR6356F			YOGITANARANG			No	No	FY-4
DEVINS	KANTIBHAI	PATEL	KANTIBHAI	B	PATEL	AT GANESHPURA NANDANVAN SOC PALANP	INDIA	GUJARAT	PALANPUR	385001	IN300513-IN300513-2	Amount for unpaid and uncl	25.00	16-JAN-2028	CQLPP2233H			DipikaGoradara			No	No	FY-4
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-2028	ASAPS7115E						No	No	FY-4
HAJRA	NAIMUDDIN	SHAIKH	NAIMUDDIN	SHAIKH		B 102 ABBA APARTMENT S V ROAD OPP GRA	INDIA	MAHARASHTRA	MUMBAI	400102	IN300513-IN300513-2	Amount for unpaid and uncl	31.25	16-JAN-2028	GJQPS4934E						No	No	FY-4
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	16-JAN-2028	AJZPB0247L						No	No	FY-4
MADHU	KHANNA		GOPAL	KHANNA		BLDG C PLOT NO 8 SATYA VIHAR NO 1 CO OP	INDIA	MAHARASHTRA	PUNE	411040	IN300513-IN300513-2	Amount for unpaid and uncl	136.25	16-JAN-2028	AIUPK4316M			SAURABHKHANNA			No	No	FY-4
JITENDRAKUMAR	NATVARLAL	MEHTA	NATVARLAL	MANEKLAL	MEHTA	PRATAP CHOWK WANKANER RAJKOT WANK	INDIA	GUJARAT	MORBI	363621	IN301151-IN301151-2	Amount for unpaid and uncl	11.50	16-JAN-2028	AAJHM0910Q						No	No	FY-4
VENKATA	SRIMANNARAYA	ATLURI	VENKATA	PURNABASAVARAM	ATLURI	H NO 6-8 15 4 5 ARYA NAGAR UPPAL MAL	INDIA	TELANGANA	ARMOOR	503230	IN300513-IN300513-2	Amount for unpaid and uncl	13.75	16-JAN-2028	ACZPA8363R			atlurivijayalaxmi			No	No	FY-4
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-2028	AIHPS0063L			HARSHAGAURANGSHAH			No	No	FY-4
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-2028	ACEPB7882M						No	No	FY-4
HITENDRASINH	BACHUBHA	GOHIL	BACHUBHA	BHIKHUBHA	GOHIL	SATYAM NEAR PETROL PUMP SONGADH BHA	INDIA	GUJARAT	BHAVNAGAR	364250	IN301039-IN301039-2	Amount for unpaid and uncl	31.25	16-JAN-2028	ADAPG0876F			KASHMIRABAHITENDRASINHGOHIL			No	No	FY-4
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-2028	ADIPM5239N			SURESHCHANDRAVITHALDASMAHETA			No	No	FY-4
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	16-JAN-2028	BBIPD5992C			SHANTUBENLALLUBHAIDESAI			No	No	FY-4
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	39.00	16-JAN-2028	AASPD9076F						No	No	FY-4
PIYUSH	MADHUSUDAN	MEHTA	MADHUSUDAN	AMRITLAL	MEHTA	NR PATEL BOARDING VAGHESHWARI PLOT P	INDIA	GUJARAT	PORBANDAR	360575	IN301039-IN301039-2	Amount for unpaid and uncl	75.00	16-JAN-2028	ADCPM3424B			BINABENPMEHTA			No	No	FY-4
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	12.50	16-JAN-2028	AGBPM4456F			ANSHUMITTAL			No	No	FY-4
OMKAR	VIJAY	SARMALKAR	VIJAY	MADHUKAR	SARMALKAR	A5-2 SHIVAJI NAGAR, CSM MARG, VAKOLA BI	INDIA	MAHARASHTRA	MUMBAI	400055	IN300214-IN300214-2	Amount for unpaid and uncl	2.50	16-JAN-2028	EWAPS9913L						No	No	FY-4
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-2028	FBVPK5867E						No	No	FY-4
P	NARAYANAN		NA			1698 MIG C TYPE B D A AUSTIN TOWN BANG	INDIA	KARNATAKA	BANGALORE	560047	IN301135-IN301135-2	Amount for unpaid and uncl	37.50	16-JAN-2028	AAEPN6833C			SANTHANARAYANAN			No	No	FY-4
N	C	PARTHASARATHY	NA			NO 355/2 10TH CROSS SAMPIGE ROAD BANG	INDIA	KARNATAKA	BANGALORE	560003	IN301135-IN301135-2	Amount for unpaid and uncl	125.00	16-JAN-2028	ACMPP4964C			MANEELA			No	No	FY-4
M	SHIVARAJ	SWAMY	SHARNAYYA			9-10-100 MANHALLI ROAD RAMPURE COLOI	INDIA	KARNATAKA	BIDAR	585403	IN301135-IN301135-2	Amount for unpaid and uncl	125.00	16-JAN-2028	ABTPM5837B			ANIJ			No	No	FY-4
SUBANI	S	BAWAKHAN	SAIDUSAB	BAVAKHAN		112 SARASWATHAPUR SARASWATHAPUR DH	INDIA	KARNATAKA	DHARWAD	580002	IN301135-IN301135-2	Amount for unpaid and uncl	125.00	16-JAN-2028	AIWPB1708J			ZEENATSUBHANIBAVAKHAN			No	No	FY-4
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	15.00	16-JAN-2028	ALGPB3338M			PRABHAKAR			No	No	FY-4
RAVI	HASMUKHBHAI	CHOTARA	HASMUKHBHAI	LALJIBHAI	CHOTARA	93 DABADA TIMBA PARANO VISTAR ANJAR-I	INDIA	GUJARAT	BHUJ	370110	IN300214-IN300214-2	Amount for unpaid and uncl	2.50	16-JAN-2028	AXAPC0054F						No	No	FY-4
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	16-JAN-2028	ABJPR1057N			BBHAVANISHIVSHANKAR			No	No	FY-4
DHOBALE	VIDYA	NAMDEO	BHIMAJI	DHONDU	SAWANT	KONDHWA BUDRUK, S NO 60 SUKHSAGARN	INDIA	MAHARASHTRA	PUNE	411048	IN300214-IN300214-2	Amount for unpaid and uncl	7.50	16-JAN-2028	AKBPD8884A			YASHODBALE			No	No	FY-4
GAYATRI	A	REVANKAR	ASHOK	D	REVANKAR	W/O ASHOK D REVANKAR 1ST CROSS CHUR	INDIA	KARNATAKA	SAGAR	577401	IN301135-IN301135-2	Amount for unpaid and uncl	375.00	16-JAN-2028	AJDPR8302E			ASHOKDREVANKAR			No	No	FY-4
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-2028	AASPN0738Q			KOMALAVALLIVARADHAN			No	No	FY-4
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-2028	AHBPM3742R			AMBOLLAMMA			No	No	FY-4
A	DEVARAYA	KAMATH	A	SRINIVAS	KAMATH	H NO 48 ANANTH NAGAR MANIPAL	INDIA	KARNATAKA	UDUPI	576104	IN301135-IN301135-2	Amount for unpaid and uncl	9250.00	16-JAN-2028	ACGPD7467E			POORNIMARPAI	AKASTURIBAI		No	No	FY-4
RAMESH	V	SUGNANI	VADOOLALA			FLAT NO 5072 WING S SHOBHA HRC PRISTIN	INDIA	KARNATAKA	BANGALORE	560092	IN301135-IN301135-2	Amount for unpaid and uncl	125.00	16-JAN-2028	AHLPS3881P				SANDHYARSUGNANI		No	No	FY-4
JAVALI	NIRMALKUMAR	PADMANABHAIA	PADMANABHAIAH			MYSORE STORES BELGAVI GALLI HUBLI HUBL	INDIA	KARNATAKA	HUBLI	580028	IN301135-IN301135-2	Amount for unpaid and uncl	16.75	16-JAN-2028	AABHJ0732M						No	No	FY-4
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-2028	ABLPN3455A			PSUJATHA			No	No	FY-4
KUTUBUDDIN	H	KAMAL	HUSSAIN	G	KAMAL	PLOT NO 13 3RD CROSS VEERABHADRA NAG	INDIA	KARNATAKA	BELGAUM	590002	IN301135-IN301135-2	Amount for unpaid and uncl	12.50	16-JAN-2028	ADCPK7663C			HALEEMAKUTUBUDDINKAMAL			No	No	FY-4
K	R	SUBHASHCHAND	K	V	RUDRAPPA	3682/24 15TH MAIN RD 8TH CRS KUVEMPU	INDIA	KARNATAKA	DAVANAGERE	577004	IN301135-IN301135-2	Amount for unpaid and uncl	250.00	16-JAN-2028	AZCPS7801C			KSVIJAYA			No	No	FY-4
SANJEEVA	NAYAK		GOPAL	NAYAK		LAXMI KRIPA B/H MAHALAXMI PRINTERS P	INDIA	KARNATAKA	UDUPI	576117	IN301135-IN301135-2	Amount for unpaid and uncl	125.00	16-JAN-2028	AAYPN1600P			YASHODARBHAT			No	No	FY-4
GEETHA	THAKORE		NIMISH	THAKORE		NO.1601 EMBASSY HABITAT 59 PALACE ROA	INDIA	KARNATAKA	BANGALORE	560052	IN301135-IN301135-2	Amount for unpaid and uncl	62.50	16-JAN-2028	ACRPT0865F			NIMISHKTHAKORE			No	No	FY-4
MILIND	KUMAR		BIJOY	KUMAR		BALMIKI ASHRAM PERMANAND PATH NAGE	INDIA	BIHAR	PATNA	800024	IN301151-IN301151-2	Amount for unpaid and uncl	125.00	16-JAN-2028	ASEPK0036E						No	No	FY-4
TARUN	TALUKDAR		NA			WARD NO 2 THIU TOWN DIST NALBARI ASSA	INDIA	ASSAM	GUWAHATI		IN301250-IN301250-2	Amount for unpaid and uncl	125.00	16-JAN-2028	ABHPT1799F			ANURUPATALUKDAR			No	No	FY-4
SUNITA	BUBNA		NA			115 CANNING STREET CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	IN301250-IN301250-2	Amount for unpaid and uncl	143.75	16-JAN-2028	ADBPB0863E			SHUBHAMBUBNA			No	No	FY-4
ANATH	BANDHU	GHOSH	LATE	JUGAL	KISHOREGHOSH	5B SNUFF MILL STREET BELGHORIA KOLKAT	INDIA	WEST BENGAL	KOLKATA	700056	IN301250-IN301250-2	Amount for unpaid and uncl	75.00	16-JAN-2028	ADMPG4588J			ABHIJITGHOSH			No	No	FY-4
BIJAN	KANTI	SEN	LATE	RABINDRA	NATHSEN	1Y CHHATU BABU LANE KOLKATA,	INDIA	WEST BENGAL	KOLKATA	700014	IN301250-IN301250-2	Amount for unpaid and uncl	18.75	16-JAN-2028	ALFPS7212L			MRSGEETASEN			No	No	FY-4
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	6.25	16-JAN-2028	ACFPC3580N				GOPACHATTERJEE		No	No	FY-4
MADHU	SUDAN	MODI	LATE	SRI	HARIKRISNAMODI	FLAT NO-B-202 MCC IMPERIA PRESS CHHAN	INDIA	ORISSA	BHUBANESHWAR	751017	IN301250-IN301250-2	Amount for unpaid and uncl	25.00	16-JAN-2028	AGEPM5413H			EKLAVYAMODI			No	No	FY-4
DEBABRATA	CHOUDHURI		LATE	RABINDRA	NATHCHOUDHURI	24/2A BAISHNABGHATA BYE LANE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700047	IN301250-IN301250-2	Amount for unpaid and uncl	25.00	16-JAN-2028	ACGPC1878A				SWARNACHOWDHURY		No	No	FY-4
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	6.25	16-JAN-2028	AAFPM6227Q						No	No	FY-4
JAYANTA	KUMAR	DAS	JAGADISH	CHANDRA	DAS	DASPATTY FOREST OFFICE ROAD DIST PO K	INDIA	ASSAM	SILCHAR		IN301250-IN301250-2	Amount for unpaid and uncl	75.00	16-JAN-2028	AGUPD9051A			JOYEETADAS			No	No	FY-4
NIRAKAR	PRADHAN		PADMACHARAN	PRADHAN		PLOT NO 333 (C) KALINGA NAGAR BHUBANE	INDIA	ORISSA	BHUBANESHWAR	751019	IN301250-IN301250-2	Amount for unpaid and uncl	375.00	16-JAN-2028	ABJPP4776E						No	No	FY-4
AKSHAYA	ANIL	DESAI	ANIL	DESAI		26 LADOKE AKINTOLA STREET GRA IKEJA LA	INDIA	TELANGANA	HYDERABAD		IN304295-IN304295-2	Amount for unpaid and uncl	88.50	16-JAN-2028	AKKPD9596Q						No	No	FY-4
KESARLA	VASUDEVA	RAO	RAMACHANDRAIAH	K	V	H NO 5 - 26 LALITHA NILAYAM NEAR JAIN TE	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	16-JAN-2028							No	No	FY-4
KESARLA	SAILAJA		KESARLA	VASUDEVA	RAO	H. NO. 5-26, MARUTHINAGAR KOTHAPET HY	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	16-JAN-2028							No	No	FY-4
SAIDIPA	K		K	VASUDEVA	RAO	H. NO. 5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	16-JAN-2028							No	No	FY-4
SAIDEEP	K		K	VASUDEVA	RAO	5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	16-JAN-2028							No	No	FY-4
SAHITHI	K		K	VASUDEVA	RAO	5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	16-JAN-2028							No	No	FY-4
PURUSHOTHAM	K		VASUDEVA	RAO	K	5-26, MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	16-JAN-2028							No	No	FY-4
PADMAVATHI	K		VASUDEVA	RAO	K	H NO. 5-26 MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	16-JAN-2028							No	No	FY-4
SAKETH	K		VASUDEVA	RAO	K	H NO. 5-26, MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-3	Amount for unpaid and uncl	12.50	16-JAN-2028							No	No	FY-4
PULKEET	GUPTA		MUKAT	GUPTA		Flat No-201, Tower No-07, Sagar Dars han CH	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN300214-IN300214-3	Amount for unpaid and uncl	375.00	16-JAN-2028	CKRPG6677C						No	No	FY-4
PRADEEP	KUMAR	JAIN	BIMAL	PRASAD	JAIN	A-9, SHAMBHU NAGAR BAGHPAT ROAD MEI	INDIA	UTTAR PRADESH	MEERUT	250002	IN302679-IN302679-3	Amount for unpaid and uncl	31.25	16-JAN-2028	AAOPJ5546J			ARCHANAJAIN			No	No	FY-4
SANJAY	SHARMA		B	RAMANSHARMA		D- 209, MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	IN301160-IN301160-3	Amount for unpaid and uncl	625.00	16-JAN-2028	AIWPS2410G						No	No	FY-4
MANJUNATH	S		SHIVANNA	K	B	LALITH MAHAL 1ST FLOOR MUNICIPAL LAYO	INDIA	KARNATAKA	TUMKUR	572102	IN301926-IN301926-3	Amount for unpaid and uncl	6.25	16-JAN-2028	AJQPM0578A						No	No	FY-4
ANAND	BAGMAR		VIJAYRAJ	BAGMAR		NO 323 5TH CROSS PADMANABHANAGAR B	INDIA	KARNATAKA	BANGALORE	560070	IN301549-IN301549-3	Amount for unpaid and uncl	625.00	16-JAN-2028	ADIPA6201H						No	No	FY-4
B	PANDURANGA	BALIGA	B	JANARDHANA	BALIGA	S/O LATE B JANARDHANA BALIGA NO 6-12/1	INDIA	KARNATAKA	MANGALORE	575006	IN301926-IN301926-3	Amount for unpaid and uncl	3.75	16-JAN-2028	AEDPB6723Q						No	No	FY-4
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	16-JAN-2028	AAYPA6293P			NEERAJAGRAWAL			No	No	FY-4
SUNDARRAO	K	VNS	K	A	RMURTHY	46 C ORAGADAM ROAD AMBATTUR CHENN	INDIA	TAMIL NADU	CHENNAI	600053	IN302679-IN302679-3	Amount for unpaid and uncl	250.00	16-JAN-2028	APPPS5136M			SAILAJAKOTHAPALLI			No	No	FY-4
SUJATHA	PRAKASH		PRAKASH	KELKAR		2-B N J PARADISE CHILIMBI MANGALORE	INDIA	KARNATAKA	MANGALORE	575006	IN301926-IN301926-3	Amount for unpaid and uncl	6.25	16-JAN-2028	AEEPP6762N			PRAKASHKELKAR			No	No	FY-4
M	NAGARAJ		M	MAHABALA	RAO	NO 1203 3RD CROSS HALL 3RD STAGE NEW	INDIA	KARNATAKA	BANGALORE	560075	IN301926-IN301926-3	Amount for unpaid and uncl	31.25	16-JAN-2028	AEYPN4441A						No	No	FY-4
NAGARATNAMM	C	K	CHANNABASAPPA			SWETHA NILAYA 100 FEET ROAD AMEER AH	INDIA	KARNATAKA	SHIMOGA	577201	IN301926-IN301926-3	Amount for unpaid and uncl	12.50	16-JAN-2028	ALIPC0221H			ACHANNABASAPPA			No	No	FY-4
ANUPAMA	K		P	R	RAVISHANKAR	96/B SHANTHIMARGA SIDDARTHANAGAR N	INDIA	KARNATAKA	MYSORE	570011	IN301926-IN301926-3	Amount for unpaid and uncl	12.50	16-JAN-2028	ABKPA6694H			PRRAVISHANKAR			No	No	FY-4
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	16-JAN-2028	AIUPA3516D			ZUHARAKAREEM	ZUHARAKAREEM		No	No	FY-4
PRAJAPATI	SOMABHAI	MAFATLAL	PRAJAPATI	MAFATLAL		15 ADIYAPARK SOCIETY DHAROI COLONY RO	INDIA	GUJARAT	MEHSANA	384315	IN301276-IN301276-3	Amount for unpaid and uncl	250.00	16-JAN-2028	ACAPK2484N			PRAJAPATIAMRUTLALMAFATLAL			No	No	FY-4
K	SATYANARAYANA		G	MADDULETI		16- 11 MUNI REDDY NAGAR, PADMAVATHI I	INDIA	ANDHRA PRADESH	TIRUPATI	517502	IN302679-IN302679-3	Amount for unpaid and uncl	62.50	16-JAN-2028	AFLPS6655P			KSRIHARSHA	GSAROJAMMA		No	No	FY-4
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	16-JAN-2028	BDBPP1107L			VISHNUPALIWAL			No	No	FY-4
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	16-JAN-2028	BNPPA0148C			SHRAWANKUMARAGARWAL			No	No	FY-4
PATEL	MAHENDRAKUM	MANILAL	PATEL	MANILAL	AMTHABHAI	74 JAVAHAR SOCIETY VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	IN301276-IN301276-3	Amount for unpaid and uncl	1.25	16-JAN-2028	ABHPP8353P						No	No	FY-4
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	16-JAN-2028	ADMPJ6232E						No	No	FY-4
TAMMANA	RAVI	SANKAR	T	V	LNP	7/169 ROBERT SON PETA KRISHNA DIST MAC	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN301549-IN301549-3	Amount for unpaid and uncl	172.50	16-JAN-2028	AABHT8321A						No	No	FY-4
N	R	RAJESHA	N	K	RAMAKRISHNAIAH	S/O N K RAMAKRISHNAIAH NAGASANDRA PI	INDIA	KARNATAKA	TUMKUR	572134	IN301926-IN301926-3	Amount for unpaid and uncl	12.50	16-JAN-2028	AJBPR9538C						No	No	FY-4
SUNIL	KUMAR	SHARMA	NA			C-21 NEAR AGRAWAL LIFE LINE HOSPITAL IN	INDIA	TELANGANA	HYDERABAD		IN301926-IN301926-3	Amount for unpaid and uncl	88.75	16-JAN-2028	AEPS5950G						No	No	FY-4
T	S	MEENASHREE	SHIVARAJAIAH			NO 146 NIKITHA EAST END C MAIN 9TH BLO	INDIA	KARNATAKA	BANGAL

K	BALAJIRAOPOWAR		KANAKAPURA	KRISHNARAOPOWAR		20/9-302 2ND FLOOR, 20TH MAIN VENKAT E	INDIA	KARNATAKA	BANGALORE	560068	IN300214-IN300214-33	Amount for unpaid and uncl	31.25	16-JAN-2028	ALPPB3268B			KRUTHIKBPOWAR				No	No	FY-4
NILIYA	VIDYA	DSOUZA	NELSON	PATRICIUS	DSOUZA	PO BOX NO 777 EMIRATES NBD DUBAI U A	UNITED ARAB EMIRA	NA	NA		IN301549-IN301549-33	Amount for unpaid and uncl	990.00	16-JAN-2028	ADPPD6483J			NELSONPATRICIUSDSOUZA				No	No	FY-4
SNEHAL	GHADIGAONKAR		YESHWANTRAO	NARAYANRAO	PARGAONKAR	FLAT 701 C SAPPHIRE PARK SOCIETY NEAR N	INDIA	MAHARASHTRA	PUNE	411047	IN301549-IN301549-33	Amount for unpaid and uncl	98.75	16-JAN-2028	ASTPG7766L							No	No	FY-4
HARMEET	SINGH		S	HARDEEP	SINGH	H NO 41 NEW MOTI BAGH COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001	IN302679-IN302679-33	Amount for unpaid and uncl	1.25	16-JAN-2028	ANOPS5334C							No	No	FY-4
NAVEEN	GODARA		RANVIR	CHOUDHARY		S/O RANVIR SINGH 67 SECTOR-24 DWARKA	INDIA	DELHI	NEW DELHI	110077	IN300214-IN300214-33	Amount for unpaid and uncl	2.50	16-JAN-2028	BBYPC8235R							No	No	FY-4
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-2028	AUOPS7402C			SANGEETASINGH				No	No	FY-4
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-2028	ABZPM8384P							No	No	FY-4
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-2028	AOIPP9347R							No	No	FY-4
MUKUND	KUMAR	SINGH	RAMYASH			BUNGLOW 6 WINDSOR ESTATES 17/2B WAG	INDIA	MAHARASHTRA	PUNE	411014	IN301549-IN301549-35	Amount for unpaid and uncl	1500.00	16-JAN-2028	ARTPS3269F							No	No	FY-4
MYSTIC	WOODART	PVTLTD	NA			9 SOUTHERN AVENUE MAHARANI BAGH DEL	INDIA	DELHI	NEW DELHI	110065	IN302679-IN302679-35	Amount for unpaid and uncl	143.00	16-JAN-2028	AAFCM2210H							No	No	FY-4
VENKAT	DURGAPRASAD	KAMMA	PEDA	ANJANEYULU	KAMMA	C/O HARSHINI PUBLIC SCHOOL H NO 1 142A	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522663	IN302679-IN302679-35	Amount for unpaid and uncl	20.00	16-JAN-2028	AULPK1754A							No	No	FY-4
A	H	HNPANTH	A	VENKATA	RATNAM	101 PL NO 138 SVRS LAKEVIEW RESIDENCY F	INDIA	TELANGANA	HYDERABAD	500049	IN302902-IN302902-40	Amount for unpaid and uncl	75.00	16-JAN-2028	ADTPA1593Q							No	No	FY-4
MAYA	SIVADAS		SIVADASAN	T		SREEHARI THAIKKAD P O GURUVAYOOR THA	INDIA	KERALA	TRICHUR	680104	IN301637-IN301637-40	Amount for unpaid and uncl	12.50	16-JAN-2028	AODPM3080K			SIVADASANT				No	No	FY-4
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-2028	BGSPS1613L							No	No	FY-4
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-2028	AACPS6708F							No	No	FY-4
SUSHIL	PAHARIA		PURSHOTTAMLAL			86/A/11 BRINDAVAN SOCIETY THANE WEST	INDIA	MAHARASHTRA	THANE	400601	IN302470-IN302470-40	Amount for unpaid and uncl	47.50	16-JAN-2028	AGQPP3348E			REKHASPAHARIA				No	No	FY-4
SHAMEEM	AHMED		ABDUL	HAI		444 (A) D BLOCK DEFENCE COLONY JAJMAU	INDIA	UTTAR PRADESH	KANPUR	208010	IN301330-IN301330-40	Amount for unpaid and uncl	62.50	16-JAN-2028	ABPPA6276N			SHAHZADSHAMEE	SABIHASHAMEEM			No	No	FY-4
VENUGOPAL	V		VELAYUDHA	MENON		NO 19 SECOND STREET SIVANANDA COLON	INDIA	TAMIL NADU	COIMBATORE	641012	IN301637-IN301637-40	Amount for unpaid and uncl	77.50	16-JAN-2028	ABHPV9813E			SRIHARIVENUGO	RAJESWARIEM			No	No	FY-4
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-2028	ABCPS5415N							No	No	FY-4
NANTHAKUMAR	K	R	RAMAKRISHNAN			126 NORTH STREET OPP VINAYAKAR KOVIL	INDIA	TAMIL NADU	ERODE	638151	IN301637-IN301637-40	Amount for unpaid and uncl	32.50	16-JAN-2028	AADPN5746K			KODUMUDIRAMAKRISHNANGOPAL				No	No	FY-4
SRIDHAR	MANI	KONDA	M	K	RAJAIAH	16 3 V/686 PLOT NO 686 ROAD NO 16 VASAV	INDIA	TELANGANA	HYDERABAD	500085	IN301637-IN301637-40	Amount for unpaid and uncl	43.75	16-JAN-2028	AFYPM4312E			VYSHALIMANIKONDA				No	No	FY-4
T	R	VENKATESAN	R	RAMAMOORTHY		NO37,JOHN SELVARAJ NAGAR KUMBAKONA	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN301637-IN301637-40	Amount for unpaid and uncl	6.25	16-JAN-2028	AADPV6083B			VENKATESANRAGHURAM				No	No	FY-4
VIJAYA	KUMAR	P	PALANISAMY			5/240 1 JAI NAGAR KAIKATTI PUDHUR P O A	INDIA	TAMIL NADU	COIMBATORE	641654	IN301637-IN301637-40	Amount for unpaid and uncl	43.75	16-JAN-2028	ACZPV5012G							No	No	FY-4
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-2028	AQXPK3419N			KARTHIKEYANR				No	No	FY-4
ARVINDER	PAL	SINGHBHATIA	HARBANS	SINGH		425/5 SUPER DELUXE FLATS SHAHEED BHAG	INDIA	PUNJAB	LUDHIANA	141002	IN302902-IN302902-40	Amount for unpaid and uncl	85.00	16-JAN-2028	AAQPB8068H			NEELAMBHATIA				No	No	FY-4
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-2028	ANUPB7519A			UMA				No	No	FY-4
CHARUDETHAN	D		DETHAN	VASU		544, PRASANTH NAGAR MEDICAL COLLEGE P	INDIA	KERALA	TRIVANDRUM	695011	IN301637-IN301637-40	Amount for unpaid and uncl	37.50	16-JAN-2028	AILPC4683Q			ANITHAS				No	No	FY-4
VINESH	J	KOLENGADEN	K	J	JOHNY	KOLENGADEN HOUSE KOTTEKAD P O KUTTA	INDIA	KERALA	TRICHUR	680013	IN301637-IN301637-40	Amount for unpaid and uncl	12.50	16-JAN-2028	AXPPK8817C			JESTYVINESH				No	No	FY-4
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-2028	ACKPY6443P			AKHILESHKUMARYADAV				No	No	FY-4
ASHIR	ASHRAF		SAIDALIKUTTY	PATHIYAPARAMBATH		PATHIYAPARAMBATH HOUSE TALIKULAM P O	INDIA	KERALA	TRICHUR	680569	IN301637-IN301637-41	Amount for unpaid and uncl	8.75	16-JAN-2028	AKJPA8986C			RANIASHIRASHRAF				No	No	FY-4
KANAKALA	DURGAPRASAD		K	SURYANARAYANA		52 14 22 RESAPUVANI PALEM VISAKHAPATI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN302902-IN302902-41	Amount for unpaid and uncl	31.25	16-JAN-2028	APCPK5950L							No	No	FY-4
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-2028	ADOPG8758C							No	No	FY-4
SUJITH	PAUL		POULOSE			URAKKATTIL HOUSE THABORE P O MOOKKA	INDIA	KERALA	ALWAYE	683577	IN301637-IN301637-41	Amount for unpaid and uncl	9.50	16-JAN-2028	BNSPP8144C			SOUMYAJOSE				No	No	FY-4
GAYATHRI	RAVEENDRAN		RAVEENDRAN			KANDARAMATH PUNCHAYIL GANGOTHRI CH	INDIA	KERALA	TRICHUR	680027	IN301637-IN301637-41	Amount for unpaid and uncl	62.50	16-JAN-2028	BGEPG7533H			RAVEENDRANKANDARAMATHPUNCHAYIL				No	No	FY-4
AMEER	I	M	MUHAMMADKUTTY			INCHIKALAYIL HOUSE THANDILAM VELLATT	INDIA	KERALA	TRICHUR	680601	IN301637-IN301637-41	Amount for unpaid and uncl	375.00	16-JAN-2028	AVWPA0230B							No	No	FY-4
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-2028	APXPV8802K			GBALASUBRAMANIAN				No	No	FY-4
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-2028	AVVPS0016N				VIKASAMARSARAF			No	No	FY-4
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-2028	AGQPT5639Q			BINISANTHOSH				No	No	FY-4
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-2028	BCJPG2735G			GANESH				No	No	FY-4
A	B	SPRAKASHBABU	SANGAMESWARA	RAO	BHUVANAM	A,P,N NO 103 SHRI HANUMAN LAKSMI TOW	INDIA	TELANGANA	SANGAREDDY	502032	IN301637-IN301637-41	Amount for unpaid and uncl	37.50	16-JAN-2028	AMXPF5647B			SUJANABHUVANAM				No	No	FY-4
JIMMY	MATHEWS	N	MATHEWS			S/O: Mathews,Nellipaarambil House,Po Ittayi	INDIA	KERALA	TRICHUR	680004	IN301637-IN301637-41	Amount for unpaid and uncl	2.50	16-JAN-2028	ANWPM5103B			SIMI				No	No	FY-4
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-2028	ANVPS7970B			AASTHAASHARM	ABHISHEKLSHARMA			No	No	FY-4
JUGAL	KISHOR	SAHOO	BAINSHI	DHAR	SAHOO	M/58 QTR NO 3948 SADHANA COLONY JAM	INDIA	GUJARAT	JAMNAGAR	361005	IN302902-IN302902-43	Amount for unpaid and uncl	1.25	16-JAN-2028	AYIPS2489R							No	No	FY-4
NITIN	BHASKAR	PANDARI	BHASKAR	PARAN	PANDARI	2301 MANZEL TOWERS AL RAFFA STREET M	UNITED ARAB EMIRA	NA	NA		IN302902-IN302902-45	Amount for unpaid and uncl	396.00	16-JAN-2028	AARPP3245M							No	No	FY-4
ROMIT	MEHTA		ARUN	MEHTA		A 8 NIRMAL PARK RAILWAY OFFICER FLATS E	INDIA	MAHARASHTRA	MUMBAI	400027	IN302902-IN302902-45	Amount for unpaid and uncl	93.75	16-JAN-2028	AWEPM8901G				MANJUMEHTA			No	No	FY-4
MANU	ARORA		VIJAY	KUMAR	ARORA	SR-4A RENU SAGAR COLONY RENUSAGAR DI	INDIA	UTTAR PRADESH	MIRZAPUR	231218	IN302902-IN302902-45	Amount for unpaid and uncl	131.25	16-JAN-2028	AAPPA0784Q							No	No	FY-4
MUKESH	RAMESHCHANDR	PANDEY	RAMESHCHANDRA	RAMMURTI	PANDEY	PRAFULLA PARADISE A WING 201 GAGANGH	INDIA	MAHARASHTRA	KALYAN	421301	IN302902-IN302902-48	Amount for unpaid and uncl	125.00	16-JAN-2028	AIIPP4314N			SANJEEVPANDEY				No	No	FY-4
SYMPHONY	FINANCIAL	RESEARCHANDAN	NA			841 37TH F CROSS 20TH MN 4TH T BLK JAYA	INDIA	KARNATAKA	BANGALORE	560041	IN302902-IN302902-48	Amount for unpaid and uncl	0.25	16-JAN-2028	AAACO3912E							No	No	FY-4
BIKASH	KUMAR	PATTANAIK	RAMESH	CHANDRA	PATTANAIK	102 VAISHNAVI APARTMENT BEHIND RELIAN	INDIA	MAHARASHTRA	NASIK	422007	IN302902-IN302902-48	Amount for unpaid and uncl	65.00	16-JAN-2028	ALOPP7080L							No	No	FY-4
A	M	HARIDAS	A	MADHAVAN		PO BOX 1139 MANAMA BAHRAIN	INDIA	TELANGANA	HYDERABAD		IN303028-IN303028-50	Amount for unpaid and uncl	396.00	16-JAN-2028	AIXPA2842D							No	No	FY-4
LAXMANA	MANI	BH	NA			B 6 NAGESH APTS 1 4 22 RAMARAO PETA KA	INDIA	ANDHRA PRADESH	KAKINADA	533004	IN303028-IN303028-50	Amount for unpaid and uncl	625.00	16-JAN-2028	AHBPB1799D							No	No	FY-4
IRENE	PONTES		COSMOS	DAMIAN	PINTO	701 CASAMARIA 185 DEMONTE PARK ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	IN301549-IN301549-52	Amount for unpaid and uncl	250.00	16-JAN-2028	AAKPP9602P			AGATHAMARTINDALE				No	No	FY-4
MANISHA	NANDA		PREM	CHAND	SHARMA	FOREST OFFICERS CLY NR HANUMAN TMPL	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171002	IN301549-IN301549-52	Amount for unpaid and uncl	10.00	16-JAN-2028	AAMPN4347F			KAUSTUBHMANINANDA				No	No	FY-4
MANJU	GUPTA		NANDAN	PRASAD	GUPTA	A 1/901 TOWER HEIGHT APPARTMENT QD B	INDIA	DELHI	NEW DELHI	110034	IN301549-IN301549-52	Amount for unpaid and uncl	31.25	16-JAN-2028	AJUPG1019J			Kanupriyalain				No	No	FY-4
ARJUN	KHOSLA		VIJAY	KHOSLA		72/3R/1, R K CHATTERJEE ROAD KASBA AVIS	INDIA	WEST BENGAL	KOLKATA	700042	IN301549-IN301549-52	Amount for unpaid and uncl	6.25	16-JAN-2028	BMDPK8096C				VIJAYKHOSLA			No	No	FY-4
SHIVARAM	MURLIDHAR	SHINDE	MURLIDHAR	BHAU	SHINDE	NR PIMPALGAON TANK AT/PO-PIMPALGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	414601	IN301549-IN301549-52	Amount for unpaid and uncl	7.50	16-JAN-2028	ADLPS3577Q			DNYANESHWAR				No	No	FY-4
ASHUTOSH	SHARMA		VINOD	KUMAR	SHARMA	HOUSE NO 101 RAJENDER NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	IN303028-IN303028-52	Amount for unpaid and uncl	37.50	16-JAN-2028	BADPS9052A							No	No	FY-4
UMESH	HANJAGIMUTT		VEERAIAH	HANJAGIMUTT		NO 407 C BLOCK VERTEX PRIDE APT NIJAMP	INDIA	TELANGANA	HYDERABAD	500072	IN303028-IN303028-53	Amount for unpaid and uncl	156.25	16-JAN-2028	ABAPH2747J							No	No	FY-4
BHUPINDER	PAL		SANT	RAM		O/O LIC OF INDIA R/PEO DISTT KINNAUR HP	INDIA	HIMACHAL PRADESH	REKONG PEO	172107	IN301549-IN301549-55	Amount for unpaid and uncl	5.00	16-JAN-2028	ASRPP1400G							No	No	FY-4
GAJENDRA	VARDHAN		SANT	RAM		H NO 68 ANU VILL ANU P5-BALH AT RATTI TI	INDIA	HIMACHAL PRADESH	MANDI	175027	IN301549-IN301549-55	Amount for unpaid and uncl	5.00	16-JAN-2028	ASHPV3746P							No	No	FY-4
BINITA	JAIN		BIMAL	CHAND	JAIN	KANYA APARTMENT FLAT NO 502 5TH FLR C	INDIA	ASSAM	GUWAHATI		IN301549-IN301549-55	Amount for unpaid and uncl	37.50	16-JAN-2028	AUXPJ4194M			NISHANTJAIN				No	No	FY-4
JAGDEEP	KUMAR	GAUR	LALCHAND	GAUR		GAUR BHAWAN SHAKTI VIHAR BHAKTIYANA	INDIA	UTTARAKHAND	LANSDOWNE	246174	IN303028-IN303028-54	Amount for unpaid and uncl	16.25	16-JAN-2028	AJAPG7570Q			KanchanGaur				No	No	FY-4
PAIDIPALLY	ACHUTA	RAMARAO	NARAYANA			H NO 6-1-333 PRASHANTH NAGAR MIYAPUR	INDIA	TELANGANA	HYDERABAD	500049	IN301549-IN301549-54	Amount for unpaid and uncl	495.00	16-JAN-2028	AASPR8690R			RANGANAYAKAMMA				No	No	FY-4
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-2028	AFJPR5642B							No	No	FY-4
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-2028	BBUPS7512P							No	No	FY-4
REEMA	KUMARI	SINGH	SUBASH	SINGH		19 MAHAR PIN911519 CO 56APO MAMUN C	INDIA	PUNJAB	PATHANKOT	145001	IN303028-IN303028-57	Amount for unpaid and uncl	13.75	16-JAN-2028	EYIPS1356H							No	No	FY-4
PURVI	GUPTA		RAM	BABU	GUPTA	FALODI STEEL INDUSTRIES RAJGARH BIAURA	INDIA	MADHYA PRADESH	RAJGARH BIORA	465661	IN303028-IN303028-58	Amount for unpaid and uncl	50.00	16-JAN-2028	BIDPG3255P							No	No	FY-4
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-2028	BMGPK6924C							No	No	FY-4
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	77.50	16-JAN-2028	ARMPK4211G							No	No	FY-4
DEVESH	SHARMA		RADHEY	SHYAM	SHARMA	S O RADHEY SHYAM SHARMA HOUSE NO 67	INDIA	HARYANA	NARNAUL	123401	IN303028-IN303028-59	Amount for unpaid and uncl	100.00	16-JAN-2028	EVUPS5172N			MAMTASHARMA				No	No	FY-4
KAKOLI	DATTA		SAHADEV	DAS		CPWD RESIDENTIAL QUARTER TYPE-4 QTR N	INDIA	WEST BENGAL	SILIGURI	734010	IN303028-IN303028-59	Amount for unpaid and uncl	43.75	16-JAN-2028	ASXPD5931A							No	No	FY-4
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	33.50	16-JAN-2028	APKPF8555P							No	No	FY-4
ASHISH	BHANDARI		MOHAN	LAL	BHANDARI	5930 GARDEN HILLS DRIVE SUGARLAND TEX	UNITED STATES OF AI	NA	NA		IN303028-IN303028-60	Amount for unpaid and uncl	1375.50	16-JAN-2028	ADXPB3596F							No	No	FY-4
MANJUL	GUPTA		SUBHASH	CHANDRA	GUPTA	H N C 1761 C BLOCK INDIRA NAGAR 5 POLIC	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301549-IN301549-61	Amount for unpaid and uncl	12.50	16-JAN-2028	ANYPG2667E							No	No	FY-4
ABHISHEK	SWARUP		BAL	SWARUP		FLAT 36 CYPRESS COURT ALPINE ROAD LONI	INDIA	TELANGANA	HYDERABAD		IN303028-IN303028-63	Amount for unpaid and uncl	4.25	16-JAN-2028	AXNPS3895F							No	No	FY-4
SUNDER	SHYAM	DUA	ATMARAM	DUA		2 FL 3C 3RD FLR DEODAR STREET DEODAR B	INDIA	WEST BENGAL	KOLKATA	700019	IN303028-IN303028-63	Amount for unpaid and uncl	37.50	16-JAN-2028	AACPD0355K							No	No	FY-4
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-2028	BHYPS9115E							No	No	FY-4
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	20.25	16-JAN-2028	AISPG1704F							No	No	FY-4
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	33.75	16-JAN-2028	AXEPA4513F							No	No	FY-4
SANGEETA	SANDEEP	PAGARE	SAHDEV	KAMBLE		A 204 RAMBHA TOWER,LBS ROAD GANGAW	INDIA	MAHARASHTRA	MUMBAI	400086	IN303028-IN303028-67	Amount for unpaid and uncl	100.00	16-JAN-2028	ANBPK8441M							No	No	FY-4
SANAM	MENON		VICKY	MENON		6A GARDEN AVENUE OFFICERS COLONY EXT	INDIA	TAMIL NADU	CHENNAI	600050	IN304295-IN304295-70	Amount for unpaid and uncl	187.50	16-JAN-2028	ARMPS2034H			YASHMENON				No	No	FY-4
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-2028	AJSPM4008R							No	No	FY-4
RAMESH	KUNDANDAS	KAMRA	KUNDANDAS	POKARDAS	KAMRA	F 1 502 SUNDERVAN CRYSTAL SOCIETY LOKH	INDIA	MAHARASHTRA	MUMBAI	400053	IN303270-IN303270-80	Amount for unpaid and uncl	18.75	16-JAN-2028	AACPK1506H							No	No	FY-4
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-2028	AHZPJ0957D							No	No	FY-4
MONA	GHIYA		LALIT	KUMAR	KHANDELWAL	B CHITRA GUPT NAGAR 2 IMLIWALA PHATAK	INDIA	RAJASTHAN	JAIPUR	302007	IN300513-IN300513-80	Amount for unpaid and uncl	25.00	16-JAN-2028	AIYPG3851A							No	No	FY-4
RAVEENA	PRADEEP	PAWAR	PRADEEP	DINKAR	PAWAR	A5/203 UNNATHI WOODS GHODBANDAR RC	INDIA	MAHARASHTRA	THANE	400615	IN300513-IN300513-80	Amount for unpaid and uncl	1.25	16-JAN-2028	BVOPP9998L			smitapradeeppawar				No	No	FY-4
KISHORE	MUKUND	NAIR	MUKUND	NAIR		FLAT NO 107 BHOOMI DARSHAN BUILDING E	INDIA	MAHARASHTRA	THANE	401303	IN300513-IN300513-80	Amount for unpaid and uncl	1.25	16-JAN-2028	ADKPN6157A			SAVITHRIKISHORENAIR				No	No	FY-4
V	S	MURTHYVATTIKU	RAMARAO			102 ECO ROYALE RAVIDHANKAR RESIDENCY	INDIA	KARNATAKA	BANGALORE	560092	IN300513-IN300513-80	Amount for unpaid and uncl	10.00	16-JAN-2028	AFBPV2806F			VSNAGAMANI				No	No	FY-4
ANIL	SHIVRAM	MAHADIK	SHIVRAM	PANDURANG	MAHADIK	B 605 MAJASWADI INQLAB NAGAR CO OP H	INDIA	MAHARASHTRA	MUMBAI	400060	IN300513-IN300513-80	Amount for unpaid and uncl	5.00	16-JAN-2028	AFMPM7261C			ANAGHAMAHADIK				No	No	FY-4
SRI	DIVYA	EADALA	TRINATHA	PRASADA	RAOEADALA	PLOT NO 36 VIJETHA GREEN HOMES NIZAM	INDIA	TELANGANA	HYDERABAD	500072	IN300513-IN300513-81	Amount for unpaid and uncl	62.50	16-JAN-2028	AAIPE8204A							No	No	FY-4
MUKESH	RAJESH	VAISHNAV	RAJESH	MOHANDAS	VAISHNAV	SHOP 16 SHIVAM CHSL PRAGATI NAGAR OST	INDIA	MAHARASHTRA	THANE	401209	IN300513-IN300513-81	Amount for unpaid and uncl	2.50	16-JAN-2028	ATEPV9881D							No	No	FY-4
HARSHIT	KATARIA		NIRMAL	KUMAR		NO 10/1 6TH CROSS 2ND MAIN ROAD JAIN T	INDIA	KARNATAKA	BANGALORE	560022	IN300513-IN300513-81	Amount for unpaid and uncl	2.50	16-JAN-2028	DVCPK8377Q							No	No	FY-4
SHREEKANT	JAINARAYAN	ZAWAR	JAYNARAYAN	SHIVNARAYAN	ZAWAR	SAURABH BUNGLOW NAVARANG COLONY C	INDIA	MAHARASHTRA	NASIK	422101	IN300513-IN300513-81	Amount for unpaid and uncl	137.50	16-JAN-2028	AACPZ9410B							No	No	FY-4
DEEPALI	MANGESH	ADELKAR	MANGESH	GANPAT	ADELKAR	ROOM NO 3 NAVJAGRUTI SOCIETY SINGH ES	INDIA	MAHARASHTRA	MUMBAI	400101	IN300513-IN300513-81	Amount for unpaid and uncl	1.25	16-JAN-2028	AKIPA4523A							No	No	FY-4
KANURI	MAHESWARI		RAMULU	RAPARTHI		W/O KRISHNA RAO ,NAMMINAINI PETA ,9 40	INDIA	ANDHRA PRADESH	VISAKHAPATNAM VIZIANA	531162	IN303028-IN303028-81	Amount for unpaid and uncl	166.25	16-JAN-2028	CPIPK4626M							No	No	FY-4
RAMA	RAJAN	SALKAR	BHARATI	BHALCHANDRA	SAWANT	A/1003 ARUNODAY TOWER S P ROAD KOKA	INDIA	MAHARASHTRA	MUMBAI	400078	IN300513-IN300513-84	Amount for unpaid and uncl	12.50	16-JAN-2028	BMYPS5627L			RAJANSALKAR				No	No	FY-4
SHIKHA	AGRAWAL		SURESH	KUMAR	AGRAWAL	SANGHAM DHAM APARTMENT GANGA BLOC	INDIA	JHARKHAND	RANCHI	834005	IN300513-IN300513-84	Amount for unpaid and uncl	12.50	16-JAN-2028	ASYPA9767A			MUKESHTODI				No	No	FY-4
ALPA	PATEL		RAJESH	PATEL		-202 PADMANABH, 2ND FLOOR, 8TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049	IN306114-IN306114-90	Amount for unpaid and uncl	187.50	16-JAN-2028	AHEPP8066G			RAJESHPATEL				No	No	FY-4
VIKRAM	PURUSHVANI		ASHOKKUMAR	K	KHUSHIRAM	PURUSHVANI	INDIA	GUJARAT	AHMEDABAD	380006	IN302269-IN302269-90	Amount for unpaid and uncl	594.00	16-JAN-2028	BMJPP7272F							No	No	FY-4
SUNIL	DAMODAR		K	K	DAMODARAN	SON OF KOROTH KUNNUMMATH DAMOD	INDIA	TAMIL NADU	PONDICHERRY	605001

MANJUSHA	NIWRUTTINATH	MASURKAR	NIWRUTTINATH	MASURKAR		33,KAMAL-PUSHPA SWARAJ NAGAR NEAR O	INDIA	MAHARASTRA	NAGPUR	440027	C12043300-12043300	Amount for unpaid and uncl	26.25	16-JAN-2028	ANUPM6586G	27-NOV-1968	XXXXXXXXX6986	NIWRUTTINATHMANIRAMJIMASURKAR		No	No	FY-4
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	16-JAN-2028	AMSPP2905M	26-APR-1973	XXXXXXXX7857	ANITAPATHAK TARAMUNIPATHAK		No	No	FY-4
KIRAN	KANTILAL	POKHARNA	KANTILAL	MOHANLAL	POKHARNA	BUNGLOW NO. 10 B, SUYASH, BURUDGAON	INDIA	MAHARASTRA	AHMEDNAGAR	414001	C13023400-13023400	Amount for unpaid and uncl	70.00	16-JAN-2028	ACHPP7985N	13-FEB-1970	XXXXXXXX0634	ANITAKIRANPOKHARNA		No	No	FY-4
NAGARANI			VELAYUTHAM			8/24 SENKUNTHAR EAST STREET . . AMBASA	INDIA	TAMIL NADU	TIRUNELVELI	627401	C12080300-12080300	Amount for unpaid and uncl	6.25	16-JAN-2028	ATEPN4146M	13-MAY-1976				No	No	FY-4
PUNIT	SHAILESH	BHUPTANI	SHAILESH	N	BHUPTANI	701, COSMOS, 2ND ROAD, J.V.P.D. SCHEME,	INDIA	MAHARASTRA	MUMBAI	400049	C12032500-12032500	Amount for unpaid and uncl	12.50	16-JAN-2028	AJMPB8361L			NAYNASHAILESHBHUPTANI		No	No	FY-4
SHEELA	AGRAWAL		JAI	KISHORE	JAIN	H NO. 429, NEAR POLICE CHOUKI ALWAL AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001	C12061400-12061400	Amount for unpaid and uncl	125.00	16-JAN-2028	ABLPA8683R	08-SEP-1957	XXXXXXXX1257	NIDHIAGRAWAL		No	No	FY-4
VIVEK	YADAORAO	BORGAONKAR	YADAORAO	LAKSHAMANRAO	BORGAONKAR	HANUMAN BUILDING LAKDI PUL BIG AYACH	INDIA	MAHARASTRA	NAGPUR	440008	C12036000-12036000	Amount for unpaid and uncl	6.25	16-JAN-2028	AGIPB9311R	16-JUL-1966		BHARATIVIVEKRAOBORGAONKAR		No	No	FY-4
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	156.25	16-JAN-2028	ADNPM3978M			GPRATIBHA		No	No	FY-4
LAKSHMI	NANDAKUMAR	NAIR	NANDAKUMAR	NAIR		D/202, PADMAVATI NAGAR C.H.S, DIN DAYA	INDIA	MAHARASTRA	MUMBAI	400080	C12048600-12048600	Amount for unpaid and uncl	87.50	16-JAN-2028	AAAPN7707P	02-DEC-1970		NANDAKUMARKRISHNANKUTTYNAIR		No	No	FY-4
ANKIT	KUMAR	BAJAJ	BIMAL	KUMAR	BAJAJ	DOCTOR S BID GARDEN REACH ROAD 80, WE	INDIA	WEST BENGAL	KOLKATA	700043	C12067800-12067800	Amount for unpaid and uncl	12.50	16-JAN-2028	AMKPB3116C	10-FEB-1987				No	No	FY-4
VABILISETTY	ARUNA		KRISHNA	MOHAN		DOOR NO 22-13-38 VENKAIAH NAIDU STREE	INDIA	ANDHRA PRADESH	ELURU	534201	C12030700-12030700	Amount for unpaid and uncl	3293.00	16-JAN-2028	ABRPV2609Q					No	No	FY-4
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	16-JAN-2028	AEOPV4969H			NRAJESWARI		No	No	FY-4
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	16-JAN-2028	AHOPD0654Q	20-APR-1980	XXXXXXXX5507	DASARIRAVIKUMAR		No	No	FY-4
ARVIND	KUMAR	GUNDECHA	NA			7-1-483/4BA,BANDIMET, SECUNDERABAD T	INDIA	TELANGANA	HYDERABAD	500003	C12039100-12039100	Amount for unpaid and uncl	1156.00	16-JAN-2028	AABHA9004P	25-APR-1992				No	No	FY-4
YAGNESH	P	THAKKAR	PRAKASH	THAKKAR		203 RAMKRISHNA FLATS 26, ALKAPURI SOCI	INDIA	GUJARAT	VADODARA	390007	C12042800-12042800	Amount for unpaid and uncl	6.25	16-JAN-2028	AFVPT1116Q	22-AUG-1988				No	No	FY-4
SHRIKRISHNA	RAMACHAL	KANAUJIA	RAMACHAL	CHIRKUT	KANAUJIA	FLAT NO 6, 2nd FLOOR NEW AKSHAY CHS M	INDIA	MAHARASTRA	DOMBIVALI	421202	C12034200-12034200	Amount for unpaid and uncl	62.50	16-JAN-2028	ASBPK6327K	17-FEB-1984				No	No	FY-4
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	250.00	16-JAN-2028	AAPPN0244C	05-MAY-1964	XXXXXXXX0723	JASVINDERSINGHNARANG		No	No	FY-4
PRAJVAL	PRADEEP	MEHTA	RATILAL	TILAKCHAND	SHAH	D-11, NATH PRIDE, NORTH SADAR BAZAR, NE	INDIA	MAHARASTRA	SOLAPUR	413003	C12074400-12074400	Amount for unpaid and uncl	62.50	16-JAN-2028	ANUPM6534F	07-SEP-1958		PRASHANTPRADEEPMEHTA		No	No	FY-4
LILABAI	SARJERAO	JADHAV	NA			C/705, NO.9, DHEERAJ ENCLAVE OPP. BHOR	INDIA	MAHARASTRA	MUMBAI	400066	C12036300-12036300	Amount for unpaid and uncl	312.50	16-JAN-2028	AMOPJ3714L	01-MAR-1944		ANILJADHAV		No	No	FY-4
ROHAN	ANIL	JADHAV	NA			C/705, NO.9, DHEERAJ ENCLAVE OPP. BHOR	INDIA	MAHARASTRA	MUMBAI	400066	C12036300-12036300	Amount for unpaid and uncl	312.50	16-JAN-2028	AJFPJ2468M	02-FEB-1987		ANILJADHAV		No	No	FY-4
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	12.50	16-JAN-2028	ADOPG5605L	13-APR-1951		NOUSHEENHAMIDGILKAR		No	No	FY-4
SUKHBIR	SINGH	BHATIA	NA			SHUBHAM VIHAR OPP MINOCHA COLONY B	INDIA	CHHATTISGARH	BILASPUR MP		C12011300-12011300	Amount for unpaid and uncl	38.75	16-JAN-2028	AIHPB4997Q			DAVINDERKAURBHATIA		No	No	FY-4
DILIP	NARHARILAL	SHAH	NARHARILAL			D/204, ISHWARKRIPA SOCIETY, 6-MULA ROA	INDIA	MAHARASTRA	PUNE	411003	C12058100-12058100	Amount for unpaid and uncl	31.25	16-JAN-2028	AIAPS4310F			DHARMESHDILIP ARUNADILIPSHAH		No	No	FY-4
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	16-JAN-2028	AVRPS2219K	07-SEP-1971		MOHINISARKAR		No	No	FY-4
C	RAJESH		PANICKER	CHANDRASEKHARA		317 LAKSHMISADANAM 10 ARANMULA KOZ	INDIA	KERALA	TIRUVALLA	689641	C12060300-12060300	Amount for unpaid and uncl	90.00	16-JAN-2028	AMXPC9838R	14-MAY-1974				No	No	FY-4
NITIN	BAJIRAO	MORE	NA			5, PURNIMA DARSHAN CHS LTD, THANGE PA	INDIA	MAHARASTRA	KALYAN	421301	C12044800-12044800	Amount for unpaid and uncl	62.50	16-JAN-2028	AGQPM6150P	13-NOV-1972		PRAJAKTANMORE		No	No	FY-4
RUCHI	SNEH	PITTY	SNEH	PITTY		PITTY MARCKET MAMA CHOWK JALNA JALN	INDIA	MAHARASTRA	JALNA	431203	C12055200-12055200	Amount for unpaid and uncl	125.00	16-JAN-2028	BFEPP9658B	20-JUL-1986	XXXXXXXX9535	SNEHASHOKJIPITTY		No	No	FY-4
NIRMAL	DHUPAR		OM	PARKASH	DAWAR	FLAT NO 101 HIM HIT CGHS PLOT NO B SE	INDIA	DELHI	NEW DELHI	110075	C12066800-12066800	Amount for unpaid and uncl	62.50	16-JAN-2028	ADDPD5410B	02-JUL-1960	XXXXXXXX1892	AVINASHCHANDER		No	No	FY-4
JAYANTILAL	MOHANLAL	BHANUSHALI	MOHANLAL			B 34 SHRINIWAS BLDG PATEL CHOWK, SHIVA	INDIA	MAHARASTRA	THANE	400604	C12017000-12017000	Amount for unpaid and uncl	41.25	16-JAN-2028	AGDPB2600E	01-APR-1970				No	No	FY-4
SOUMYA	SRIKUMAR		K	SRIKUMAR		38/1963, PLAKKAT COLONY ELAMKULAM RC	INDIA	KERALA	COCHIN	682017	C12039900-12039900	Amount for unpaid and uncl	11.25	16-JAN-2028	BENPS2746R			KSRIKUMAR		No	No	FY-4
S	MSHAHULHAMEED		M	SYEDMOHAMED		TC-48/1083(6), SITHARA, VIKAS NAGAR, TRV	INDIA	KERALA	TRIVANDRUM	695026	C12029800-12029800	Amount for unpaid and uncl	12.50	16-JAN-2028	ADOPM4948C			SHAHEENSITHAR HAYSHABEEVI		No	No	FY-4
MEENA	YADAV		RAM	AWADH	YADAV	W/O Chandra Prakash Yadav, sadar musepur	INDIA	UTTAR PRADESH	AZAMGARH	276001	C12061400-12061400	Amount for unpaid and uncl	16.25	16-JAN-2028	ABTPY4944R	15-FEB-1956	XXXXXXXX7973	CHANDRAPRAKASHYADAV		No	No	FY-4
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	16-JAN-2028	ABRPP5037C					No	No	FY-4
KOTA	KALYANI		KARUNAKARA	RAO		H NO 1-25-180/6 PLOT NO 6 BRUNADAVANI	INDIA	TELANGANA	HYDERABAD	500015	C12039100-12039100	Amount for unpaid and uncl	62.50	16-JAN-2028	AMRPK7438B	11-AUG-1982		KOTAKARUNAKARARAO		No	No	FY-4
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	16-JAN-2028	ACKPJ8509M	17-APR-1953	XXXXXXXX9971			No	No	FY-4
J	LATHA		M	JAMBULINGAM		C 14, TANMAG COLONY, TT PATTI PO, KARU	INDIA	TAMIL NADU	SALEM	636012	C12035000-12035000	Amount for unpaid and uncl	12.50	16-JAN-2028	ACJPL7042E	28-JUL-1968		JVIGNESWARAN		No	No	FY-4
SHIVRAJ	SHARANAPPA	MASHALKAR	SHARANAPPA	BASAPPA	MASHALKAR	P NO 4 CS 3245, 187 EAST MANGALWAR PET	INDIA	MAHARASTRA	SOLAPUR	413002	C12074400-12074400	Amount for unpaid and uncl	12.50	16-JAN-2028	AFIPM3209G	01-JAN-1969		SONABAISHRIVAJIMASHALKAR		No	No	FY-4
MAHENDRA	KUMAR	MODI	LATE	JAGDISH	PRASADMODI	36, C H AREA, NORTH WEST ROAD NO.- 15, S	INDIA	JHARKHAND	JAMSHEDPUR	831011	C12061600-12061600	Amount for unpaid and uncl	62.50	16-JAN-2028	ABLPM8100D	24-OCT-1961		KOUSHIKMODI		No	No	FY-4
RAJAT	KUMAR	DUTT	RAMESH	CHANDRA	DUTT	VILL- THUJABA STATION PARA P.O- TAKI P.S-	INDIA	WEST BENGAL	BARRACKPORE	743429	C12016000-12016000	Amount for unpaid and uncl	2.50	16-JAN-2028	AKKPD3198C			SANDHYADUTTA		No	No	FY-4
GIRISH	UDARAM	MESHRAM	UDARAM	VAKTUJI	MESHRAM	PLOT NO 78 MILIND NAGAR KHAMLA NAGPU	INDIA	MAHARASTRA	NAGPUR	440025	C12083600-12083600	Amount for unpaid and uncl	31.25	16-JAN-2028	ANPPM9168D					No	No	FY-4
MANJARIBEN	GOPALDAS	PARIKH	GOPALDAS	L	PARIKH	C/O, G. L. PARIKH, D-31, MARUTI DUPLEX, NI	INDIA	GUJARAT	VADODARA	390002	C12044400-12044400	Amount for unpaid and uncl	17.50	16-JAN-2028	AQBPP9469P			GOPALDASLAXMIDASPARIKH		No	No	FY-4
KIRTIBEN	HITESHBHAI	KANTARIYA	LAXMAN	POPAT	VACHANI	W/O HITESHBHAI PATEL SAMAJ SAME, ADIT	INDIA	GUJARAT	PORBANDAR	360545	C12064600-12064600	Amount for unpaid and uncl	31.25	16-JAN-2028	BBKPP1141B	24-MAY-1982	XXXXXXXX0823	HITESHBHAICHIMANLALPATEL		No	No	FY-4
SONAL	MANISH	PATEL	VITHAL	PARSOTAM	MATRIYA	OPP.PATEL SAMAJ ADITYANA ADITYANA GU	INDIA	GUJARAT	PORBANDAR	360545	C12064600-12064600	Amount for unpaid and uncl	62.50	16-JAN-2028	BBKPP1142C			MANISHJAGDISHPATEL		No	No	FY-4
BHAGVATIPRASA	KARSANJI	JOSHI	KARSANJI			BLOCK 4 FLAT 203 MIG 1 BEHIND RANGOLI K	INDIA	GUJARAT	RAJKOT	360005	C12056600-12056600	Amount for unpaid and uncl	7.50	16-JAN-2028	ACOPJ9223G	30-JUN-1951		VISHALBHAGVATI TARULATABHAGWATIPRASADJOSH		No	No	FY-4
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-2028	ABXPP1539M	11-AUG-1981		SONALMANISHPATEL		No	No	FY-4
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	16-JAN-2028	ARGPP8815R	07-FEB-1988		MPUPAVAN		No	No	FY-4
RUPES	SHYAM	SHARMA	SHYAM	NATHULAL	SHARMA	VILLA-136 665- WADI AL SAFA 7 P O BOX 50	INDIA	MADHYA PRADESH	INDORE		C12059000-12059000	Amount for unpaid and uncl	348.75	16-JAN-2028	ATAPS5318L	10-FEB-1980		GOPALSHARMA		No	No	FY-4
HIMALAYAN	PRODUCTS	INDUSTRIESCORE	NA			SHARDA BUILDINGS KATHGODAM HALDWA	INDIA	UTTARAKHAND	NAINITAL	263126	C12059000-12059000	Amount for unpaid and uncl	80.50	16-JAN-2028	AAACH6886N					No	No	FY-4
SEEMA	RAGHUVIR	LODHA	RAGHUVIR	LODHA		1401, GURUPRABHA CHS LTD, SUNDER NAGI	INDIA	MAHARASTRA	MUMBAI	400028	C12011300-12011300	Amount for unpaid and uncl	218.75	16-JAN-2028	ABHPL0333M	12-JUL-1971	XXXXXXXX5997	RAGHUVIRLODHA		No	No	FY-4
DHAVAL	PRADIPBHAI	PATEL	PRADIPBHAI			A-11 RAMKRUSHNA HSG SOC BHALEJ CHOW	INDIA	GUJARAT	ANAND	388205	C12022000-12022000	Amount for unpaid and uncl	12.50	16-JAN-2028	AOLPP4515Q	08-AUG-1984		PRADIPBHAIPATEL		No	No	FY-4
BHAVNABEN	BAKULESHBHAI	SHAH	BAKULESH	JAYANTILAL	SHAH	A-504, SHUKAN VILLAS,KH ROAD, SARGASAN	INDIA	GUJARAT	GANDHI NAGAR	382006	C12047800-12047800	Amount for unpaid and uncl	125.00	16-JAN-2028	BFKPS4941E	22-SEP-1962	XXXXXXXX9976	NEHAJAYANTILAL BAKULESHBHAIJAYANTILALSHAH		No	No	FY-4
PALLA	NAGA	RAJU	PALLA	RAGHAVULU		No.2-11-66/A, RAMA RAJU THOTA, SIVARAO	INDIA	ANDHRA PRADESH	ELURU	534202	C12039000-12039000	Amount for unpaid and uncl	62.50	16-JAN-2028	ADGPN4769G					No	No	FY-4
HEMANT	DILIP	BHAGWAT	DILIP	NARHAR	BHAGWAT	AT POST VINCHUR TAL NIPHAD DIS T NASHI	INDIA	MAHARASTRA	NASIK	422306	C12059100-12059100	Amount for unpaid and uncl	3.75	16-JAN-2028	AJCPB4334K	27-AUG-1981		JAYSHREEDILIPBHAGWAT		No	No	FY-4
S	RAGHURAMAN		R	SRINIVASAN		C-35, RAIL VIHAR, TALUK OFFICE ROAD, AMB	INDIA	TAMIL NADU	CHENNAI	600053	C13017400-13017400	Amount for unpaid and uncl	31.25	16-JAN-2028	AAAPR3840B	17-JUN-1953	XXXXXXXX5139	LAKSHMIRAGHURAMAN		No	No	FY-4
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-2028	AAEPR8871P	24-NOV-1968		NAZIMAIBRAHIM		No	No	FY-4
GHANSHYAM	DAS	AGARWAL	LAL	CHAND	AGARWAL	H NO 21-1-915 GHASHI BAZAR RIKABGUNJ H	INDIA	TELANGANA	HYDERABAD	500002	C12030700-12030700	Amount for unpaid and uncl	375.00	16-JAN-2028	AEPPA0118J			ANITAAGARWAL		No	No	FY-4
SIVABALAN	K		NA			F No - 108, 1st Flr Brindavan Enclave, Near s	INDIA	KARNATAKA	BANGALORE	560037	C12078300-12078300	Amount for unpaid and uncl	11.25	16-JAN-2028	AUZPK6681N	17-FEB-1983		VASANTHAPRIYASACHITHANANDAM		No	No	FY-4
SHANTASREE	GUPTA		SANTANU	SEN		S-282 3RD FLOOR GREATER KAILASH-2 SOUT	INDIA	DELHI	NEW DELHI	110048	C12060300-12060300	Amount for unpaid and uncl	366.25	16-JAN-2028	AOOPG5791A					No	No	FY-4
L	SURESH		NA			FC Answer Tulips, No 2 Sarasvathy Street, A	INDIA	TAMIL NADU	CHENNAI	600091	C12078300-12078300	Amount for unpaid and uncl	12.50	16-JAN-2028	BXLPS3023G	20-JUN-1984		LPUSHPA		No	No	FY-4
AVINASH	BHIVAJI	RANE	BHIVAJI			C/6 - BLUE HAVEN OFF VEERA DESAI ROAD	INDIA	MAHARASTRA	MUMBAI	400053	C12020000-12020000	Amount for unpaid and uncl	12.50	16-JAN-2028	ABTPR1909F	12-APR-1947		AMLESHAVINASHRANE		No	No	FY-4
SRIDHAR	KRISHNA		ACHUTHA	KRISHNAMURTHY		303,THE RESIDENCES,6/1 BENSON TOWN,BE	INDIA	KARNATAKA	BANGALORE	560046	C12040100-12040100	Amount for unpaid and uncl	125.00	16-JAN-2028	AADPK9841J	16-MAY-1966		SUNEEVAKRISHNA		No	No	FY-4
SHREYASH	JIGNESH	SHAH	JIGNESH	BHUPENDRA	SHAH	A-19 INDRALOK IST FLR 59 OLD NAGARDAS R	INDIA	MAHARASTRA	MUMBAI	400069	C12081600-12081600	Amount for unpaid and uncl	18.75	16-JAN-2028	BIKPS5382L	04-JUN-1991		FALGUNIJIGNESHSHAH		No	No	FY-4
GAGANDEEP	SINGH		IQBAL	SINGH		HOUSE NO 224 WARD NO 17 MOHALLA GER	INDIA	JAMMU AND KASHMIR	RAJOURI	185101	C12083400-12083400	Amount for unpaid and uncl	187.50	16-JAN-2028	BQPPS8291D					No	No	FY-4
PANKAJKUMAR	SHAMBHUBHAI	THAKOR	SHAMBHUBHAI	THAKOR		15, AMEETY, A SOCIETY, B/H VISAT PETROL PUM	INDIA	GUJARAT	AHMEDABAD	380005	C12033000-12033000	Amount for unpaid and uncl	2.50	16-JAN-2028	AAVPT0232C	09-NOV-1966	XXXXXXXX6164		ALKABENPANKAJBHAITHAKOR	No	No	FY-4
SAMTA	JAIN		VIRENDRA	JAIN		117 GUMASTA NAGAR INDORE MADHYA PR	INDIA	MADHYA PRADESH	INDORE	452009	C12043300-12043300	Amount for unpaid and uncl	12.50	16-JAN-2028	ACZPJ5744K	19-JUN-1966	XXXXXXXX3525	VIRENDRAJAIN		No	No	FY-4
R	MOHANAPRABU		A	RAJA	GOPAL	FLAT NO.63,UTI QUQRTERS , PLOT R-2 ,BLOC	INDIA	MAHARASTRA	MUMBAI	400051	C12047200-12047200	Amount for unpaid and uncl	18.75	16-JAN-2028	AHPPM7817D	30-JAN-1970		VSUMATHI		No	No	FY-4
SHILPA	ANIRUDDHA	AMBEKAR	RAMESH	NANDLAL	CHAUDHARY	9B-2001-2002 WHISPERING PLAMS XCLUSIV	INDIA	MAHARASTRA	MUMBAI	400101	C12069500-12069500	Amount for unpaid and uncl	48.75	16-JAN-2028	AGCPA7867P					No	No	FY-4
DINESH	REDDY	KALLAM	GOUTHI	REDDY	KALLAM	H NO 474 FLAT NO 201 BALAJI BHAVAN G	INDIA	TELANGANA	HYDERABAD	500072	C12043400-12043400	Amount for unpaid and uncl	21.25	16-JAN-2028	AQJPK5469K	30-JUL-1980				No	No	FY-4
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-2028	AELPG270BL					No	No	FY-4
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	16-JAN-2028	AKMPB0330N	06-JUL-1946		KAMALSINGHBHANSALI		No	No	FY-4
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	16-JAN-2028	APUPP1405R	28-NOV-1983				No	No	FY-4
M	S	HARIKRISHNAN	M	A	SHANMUGASUNDARAM	NEW NO 9 OLD NO 5 KUPPUSWAMY NAGAR	INDIA	TAMIL NADU	CHENNAI	600023	C12033500-12033500	Amount for unpaid and uncl	62.50	16-JAN-2028	AATPH5661F	10-AUG-1969		MASHANMUGASUNDARAM		No	No	FY-4
GYAN	CHAND	LODHAHUF	NA			C-111 SHIVAJI MARG TILAK NAGAR JAIPUR R	INDIA	RAJASTHAN	JAIPUR	302004	C12065000-12065000	Amount for unpaid and uncl	115.00	16-JAN-2028	AAFHG6527H	30-APR-1973				No	No	FY-4
NAYANABEN	RAJUBHAI	PRAJAPATI	RAJU	K	PRAJAPATI	C/12 , SHIVSAGAR COMPLEX AMBALAL PARK	INDIA	GUJARAT	VADODARA	390018	C12042800-12042800	Amount for unpaid and uncl	12.50	16-JAN-2028	ATYPP7484N	07-MAY-1974		RAJUKPRAJAPATI		No	No	FY-4
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-2028	AKYPD9437E	24-MAY-1980				No	No	FY-4
KRISHNAKUMAR	DAMODAR	GHELA	DAMODAR	NARANJI	GHELA	GANDHI ROAD, BHANVAD GUJARAT.	INDIA	GUJARAT	PORBANDAR	360510	C12035100-12035100	Amount for unpaid and uncl	25.00	16-JAN-2028	ABVPG5338B	05-SEP-1950		AMITKGHELA		No	No	FY-4
RAMESH	CHANDRA	VINAYAKYENDAR	BHAKTAVATSALAM			70-A-22/A VIDYALAVARISTREET OPP STRE	INDIA	ANDHRA PRADESH	KAKINADA	533003	C12038100-12038100	Amount for unpaid and uncl	31.25	16-JAN-2028	AANPY6011A			SURYAKUMARIYENDAMURI		No	No	FY-4
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-2028	ACIPY1851D	03-MAY-1965	XXXXXXXX0078	SUDHAKARYERRA		No	No	FY-4
VIKAS	RAJDEV		RAJINDER	KUMAR	ARYA	H.NO-2153 RAIPURA TOWNSHIP,KASTURBA	INDIA	PUNJAB	RAIPURA	140401	C12041900-12041900	Amount for unpaid and uncl	25.00	16-JAN-2028	AEYPR3929K	22-APR-1977	XXXXXXXX0503	RAJINDERKUMARARYA		No	No	FY-4
NIRMALABEN	NARAYANBHAI	DALAL	NARAYANBHAI			A/52-53, SAIBABA NAGAR, KAUSUDI ROAD,	INDIA	GUJARAT	GODHRA	389001	C12038200-12038200	Amount for unpaid and uncl	31.25	16-JAN-2028	AKMPD5038M	10-JUL-1967		JAPANNARAYANBHAIDALAL		No	No	FY-4
B	SWARNAMEENAK	SHI	BALASUBRAMANIAN			PLOT NO 14 VASANTHAM NAGAR VENKITAP	INDIA	TAMIL NADU	COIMBATORE	641025	C12047200-12047200	Amount for unpaid and uncl	15.00	16-JAN-2028	BGEPS7307H	05-SEP-1967		RAMASUNDARAM		No	No	FY-4
KOTARU	SUBBA	RAO	NARAYANA	RAO	K	6-4-497/A FLAT NO 201 SRI LAXMI RESIDENC	INDIA	TELANGANA	HYDERABAD	500080	C12038100-12038100	Amount for unpaid and uncl	61.25	16-JAN-2028	AIQPK2987N			KOTARUARUNA		No	No	FY-4
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-2028	AOXPN1087R	23-MAY-1993				No	No	FY-4
PRADEEP	KUMAR	PAGADALA	P	SRINIVASARAO		H NO 3 2 311 PLOT NO 172 S B H COLONY VE	INDIA	TELANGANA	HYDERABAD	500074	C12047200-12047200	Amount for unpaid and uncl	25.00	16-JAN-2028	ABLPP9628F	09-MAR-1953	XXXXXXXX9834	PAMITHADEVI		No	No	FY-4
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	16-JAN-2028	AJDPC1199A	06-OCT-1988		SHEOKUMARCHAUDHURY		No	No	FY-4
MANURAJ	KAPOOR		RAMRAJ	KAPOOR		M 16 SECTOR 25 NOIDA GAUTAM BUDDHA	INDIA	UTTAR PRADESH	NOIDA	201301	C12048800-12048800	Amount for unpaid and uncl	26.25	16-JAN-2028	AEUPK9723L	24-SEP-1975				No	No	FY-4
DILIP	RAMCHANDRA	KHOLE	RAMCHANDRA	KRISHNAJI	KHOLE	B TOWER,FLAT NO.1604,24K OPULA, PIMPLE	INDIA	MAHARASTRA	PUNE	411027	C12010200-12010200	Amount for unpaid and uncl	12.50	16-JAN-2028	AFIPK4060P	13-MAR-1955	XXXXXXXX8039	DEVENDRADILIPR RADHIKADILIPKHOLE		No	No	FY-4
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	31.25	16-JAN-2028	ABXPB8596J	04-DEC-1963	XXXXXXXX1820	KRISHNAMURTHYBHUSHANAM		No	No	FY-4
MATHEW	SAMUEL		NA			DANWAY EMIRATES LLC P O BOX . DUBAI OU	UNITED ARAB EMIRA	NA			C12037900-12037900	Amount for unpaid and uncl	19.00	16-JAN-2028	BPDPS6999M	26-JAN-1965				No	No	FY-4
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-2028	AJWPN6925A	18-APR-1981		DANASAILAKSHMIKUMARIN		No	No	FY-4
ASHOK	KUMAR	DUGAR	DHANRAJ	DUGAR		DNO:8-5-5 BUKKAVULVARI STREET VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	C12013500-12013500	Amount for unpaid and uncl	62.50	16-JAN-2028	ABGPD3404N	20-DEC-1975		NEETUDUGAR		No	No	FY-4
RAJESH	M	SHAH	MOHANLAL	DEVAJI	SHAH	VIA BHILAD PHANSA UMBERGAON VALSAD (I	INDIA	GUJARAT	VALSA

MOHINI	HARISHBHAI	GORI	HARISHBHAI	GORI		NITESH ENTERPRISE, 58, DIGVIJAY PLOT, UDI	INDIA	GUJARAT	JAMNAGAR	361005		C12033900-12033900-I	Amount for unpaid and uncl	75.00	16-JAN-2028	AIFPG2650P	26-JAN-1959		HARISHCHETANDASGORI		No	No	FY-4
SHALINI	KHANDELWAL		KANHAIYALAL	KHANDELWAL		25, SHANKAR NAGAR, G - 2, AMALTAJ APPT,	INDIA	MADHYA PRADESH	INDORE	452001		C12024300-12024300-I	Amount for unpaid and uncl	25.00	16-JAN-2028	BDCPK0780M					No	No	FY-4
NEETA	MITTAL		SANJAY	KUMAR	AGARWAL	224, NEHRU NAGAR AGRA U.P.	INDIA	UTTAR PRADESH	AGRA	282002		C12021400-12021400-I	Amount for unpaid and uncl	62.50	16-JAN-2028	ACBPM6797M			SANJAYKUMARAGARWAL		No	No	FY-4
MADHAV	VISHNU	RANADE	NA			FLAT NO-I/1, DISNEY PARK, S.NO-58/6, AZAD	INDIA	MAHARASHTRA	PUNE	411022		C12058100-12058100-I	Amount for unpaid and uncl	700.00	16-JAN-2028	ACDPR0588D	09-FEB-1943		SANTOSHMADHAVRANADE		No	No	FY-4
PRAMOD	KUMAR	DAGA	RAM	PRATAP	DAGA	18, AASAN KE PASS SADULPUR TEHSIL : RAJ(	INDIA	RAJASTHAN	RATANGARH	331023		C12031400-12031400-I	Amount for unpaid and uncl	62.50	16-JAN-2028	AJMPD1244N	22-AUG-1962	XXXXXXXX4297	KAVITADAGA		No	No	FY-4
MITA	BHATTACHARYYA		SANJOY	BHATTACHARYYA		VILL AND P.O-TOTANALA P.S-BHAGWANPUR	INDIA	WEST BENGAL	HALDIA	721458		C12053200-12053200-I	Amount for unpaid and uncl	6.25	16-JAN-2028	AUKPB1453A	16-MAR-1972		SANJOYBHATTACHARYYA		No	No	FY-4
VIJENDRA	KUMAR	TOMAR	CH	SURAT	SINGH	STATION ARMOURY NO 47 SU AF VIA KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		C12033500-12033500-I	Amount for unpaid and uncl	4250.00	16-JAN-2028	ACBPT9227B	10-DEC-1960				No	No	FY-4
HEMLATA	KUNWAR		MR	NILESHKUNWAR		218 KASMANDA REGENT APTS 2 PARK ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12034600-12034600-I	Amount for unpaid and uncl	62.50	16-JAN-2028	AROPK4325K	27-SEP-1959	XXXXXXXX6492		NILESHKUNWAR	No	No	FY-4
PULAKURTHY	KRISHNA	PRIYA	RAGHUPATHI	ANARAVAI	REDDY	H NO 1-10-3826 FLAT NO 502 LOTUS FLORA	INDIA	TELANGANA	HYDERABAD	500016		C12033500-12033500-I	Amount for unpaid and uncl	75.00	16-JAN-2028	AJSPP8829R	25-AUG-1965				No	No	FY-4
ANIL	MADANLAL	LOHIYA	NA			3/ 4 22/401NEAR JAIN MANDIR KACHIGUJI	INDIA	TELANGANA	HYDERABAD	500027		C12033300-12033300-I	Amount for unpaid and uncl	12.50	16-JAN-2028	AAMPL9788L	02-FEB-1969		MAMATALOHIYA		No	No	FY-4
NISHA	KAPUR		ANIL	KAPUR		HOUSE NO. 1650 SECTOR. 4 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY	134109		C12047900-12047900-I	Amount for unpaid and uncl	12.50	16-JAN-2028	ATHPK0765E	05-SEP-1957		ANILKAPUR		No	No	FY-4
SUNIL	N	BALIGA	NA			SHYAMALA 14-70 SVT SQUARE, MULKY D.K	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574154		C12011300-12011300-I	Amount for unpaid and uncl	1.25	16-JAN-2028	AAPPB6503N	18-MAY-1966		SAVITHASBALIGA		No	No	FY-4
TANAY	VITTHALDAS	GAJJAM	VITTHALDAS	RAJAYYA	GAJJAM	MIG-23, BIDI GHARKUL, HYDRABAD ROAD, S	INDIA	MAHARASHTRA	SOLAPUR	413002		C12044700-12044700-I	Amount for unpaid and uncl	3.75	16-JAN-2028	AAWPG8759N			VAISHALITANAYGAJJAM		No	No	FY-4
JAGADEESH	K		KUNHI	KRISHNAN	NAIR	ARADHANA HOUSE VOTHAMANGALAM KOY	INDIA	KERALA	CALICUT	673305		C12051800-12051800-I	Amount for unpaid and uncl	125.00	16-JAN-2028	AYOPK1602P	20-MAY-1981				No	No	FY-4
RAJENDRA	KUMAR	TATED	NEMICHAND	TATED		KOTHI BAZAR BETUL MADHYA PRADESH	INDIA	MADHYA PRADESH	BETUL	460001		C12036000-12036000-I	Amount for unpaid and uncl	106.25	16-JAN-2028	ABEPT9021B	01-JUL-1960		RITUTATED		No	No	FY-4
DILIP	BHAGWANTRAO	PATHAK	NA			RAMDEOBABA SOCIETY, SUDHIR COLONY, A	INDIA	MAHARASHTRA	AKOLA	444001		C12010700-12010700-I	Amount for unpaid and uncl	3.75	16-JAN-2028	ABSPP7334B			VEENADILIPPATHAK		No	No	FY-4
CHAVALI	ATMA	RAM	SUBBA	RAO		FLAT NO 406 BLOCK A02 SAHABHAVANA TO	INDIA	TELANGANA	HYDERABAD	500068		C12047200-12047200-I	Amount for unpaid and uncl	12.50	16-JAN-2028	ABJPC7482L	26-JUN-1960		SRIVATSALYACHAVALI		No	No	FY-4
SUMERSINGH	GORSINGH	SHEKHAWAT	GORSINGH	SOBSINGH	SHEKHAWAT	SR NO 98/2, PL NO54, PRATHME RES 1, PHA	INDIA	MAHARASHTRA	PUNE	411039		C12044700-12044700-I	Amount for unpaid and uncl	16.25	16-JAN-2028	ACPPS5941K	12-JUN-1954				No	No	FY-4
S	V	NEEHARIKAPRIYA	S	V	RAMACHANDRARAO	B 112 DOOR NO 7 1 397/63 GOKULAM S R N	INDIA	TELANGANA	HYDERABAD	500038		C12043400-12043400-I	Amount for unpaid and uncl	250.00	16-JAN-2028	AYZPS6045A	17-JAN-1985		PARVATHISATYAVADA		No	No	FY-4
S	JAYA		S	SUBRAMANIAN		NO. 2, (OLD NO. 8),'JAINIVAS" MANONMAN	INDIA	TAMIL NADU	CHENNAI	600010		C12040100-12040100-I	Amount for unpaid and uncl	62.50	16-JAN-2028	AAFPJ2755A	03-MAR-1949		SJAIKUMAR	SSUBRAMANIAN	No	No	FY-4
MITU	MANGAL		SURESH	MANGAL		PLOT NO 72 & 73 PANCHASHEEL ENCLAVE JE	INDIA	TELANGANA	HYDERABAD	500003		C12013500-12013500-I	Amount for unpaid and uncl	125.00	16-JAN-2028	AHDPM2475R	16-MAR-1965		SURESHMANGAL		No	No	FY-4
VENKATESHWAR	UPPALA		BUCHAIAH	UPPALA		HNO 5-3-590/5 VIDYANAGAR COLONY WARI	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400-I	Amount for unpaid and uncl	125.00	16-JAN-2028	AAZPU2287J	22-MAR-1975	XXXXXXXX2427	UJYOTHSNA		No	No	FY-4
NINA	YOGESH	POPAT	HARSHBHAI	THAKKAP		TVC SKY SHOP 3RD FLOOR BALAJI HOUSE TA	INDIA	GUJARAT	RAJKOT	360001		C12067400-12067400-I	Amount for unpaid and uncl	1.25	16-JAN-2028	ADOPP8788L					No	No	FY-4
BAIRI	JAYASHRI		GOVARDHAN	ANNALADASU		10-1-311/2 RAM NAGAR KARIMNAGAR TELA	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-I	Amount for unpaid and uncl	277.50	16-JAN-2028	ALSPB9026C	09-OCT-1973		BAIRIRAJESHAM		No	No	FY-4
KETAN	CHIMANLAL	PANDITPAUTRAH	CHIMANLAL			D/516, JEEVAN VIHAR CHS KOPARKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400042		C12045200-12045200-I	Amount for unpaid and uncl	46.00	16-JAN-2028	AAIHK9839H					No	No	FY-4
HASUMATIBEN	SATISHKUMAR	PATEL	SATISHKUMAR	HARGOVANDAS	PATEL	502 , SARJAN TOWER, NR GANESH SKYLINE,	INDIA	GUJARAT	GANDHI NAGAR	382481		C12034100-12034100-I	Amount for unpaid and uncl	12.50	16-JAN-2028	AOXPP8170P	01-JUN-1966	XXXXXXXX4906	PANKITKUMARSATISHBHAIPATEL		No	No	FY-4
SWAPAN	KUMAR	DEY	LATE	KASHI	NATHDEY	PLT NO. 279, TARULIA P.O. KRISHNAPUR 24	INDIA	WEST BENGAL	PARGANAS KOLKATA	700102		C12038400-12038400-I	Amount for unpaid and uncl	11.25	16-JAN-2028	ADBPD1293Q	01-JAN-1955	XXXXXXXX6530	MITADEY		No	No	FY-4
PRABHUDAS	MULJI	VASANI	MULJI	VASANI		16, RUPALI APARTMENT, NEW MANGALE	INDIA	MAHARASHTRA	MUMBAI	400086		C12028100-12028100-I	Amount for unpaid and uncl	195.00	16-JAN-2028	AAAPP4648R			MANJULAPRABHUDASVASANI		No	No	FY-4
SANGITA	SANJAYRAO	WAGH	RAMRAO	NARHARJJI	MOHWAD	C/O S Y WAGH PANDIT NEHARU WARD HIN	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-I	Amount for unpaid and uncl	2.50	16-JAN-2028	AAYPW5436E	01-APR-1965		SANJAYRAOWAGH		No	No	FY-4
SNEHLATA	SHYAMSUNDER	AGARWAL	SHYAMSUNDER	AGARWAL		FLAT NO 51, 5TH FLOOR, ROYAL ACCORD-I, N	INDIA	MAHARASHTRA	MUMBAI	400053		C12044700-12044700-I	Amount for unpaid and uncl	125.00	16-JAN-2028	AAAPA6114H	09-APR-1957		ASHISHSHYAMSU	SHYAMSUNDERBAGARWAL	No	No	FY-4
VANAMALA	LAKSHMI	PRASANNA	VANAMALA	GOVINDA	RAO	DOOR NO 28/2063 NETAJI STREET S P S R NE	INDIA	ANDHRA PRADESH	NELLORE	524005		C12022300-12022300-I	Amount for unpaid and uncl	43.75	16-JAN-2028	AJDPV6558Q	07-FEB-1972		VANAMALAGOVINDARAOHUSBAND		No	No	FY-4
URMILA	AGARWAL		JAGDISH	PRASAD	AGARWAL	H.NO.:-1170 JANAKPURI AVAS VIKAS OPP PR	INDIA	UTTAR PRADESH	BAREILLY	243122		C12036800-12036800-I	Amount for unpaid and uncl	3.75	16-JAN-2028	AAQPA1897D	23-MAY-1939	XXXXXXXX8329	RAMPRAKASHAGARWAL		No	No	FY-4
K	V	USHASREE	K	S	V	PRABHU	INDIA	TELANGANA	HYDERABAD	500035		C12030700-12030700-I	Amount for unpaid and uncl	375.00	16-JAN-2028	AGUPK8953E			SRINIVASPRABHUK		No	No	FY-4
MADHUSUDHAN	MERUGU		BASAVAIAH	MERGU		18-7-84 MERUGUWADA KARIMBAD WARAN	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-I	Amount for unpaid and uncl	5.00	16-JAN-2028	ASNPM7582Q	25-MAR-1970		SRILATHAMERUGU		No	No	FY-4
SUJATA	DAS		ADHIR	DAS		MEMORIAL CLINIC WALLANG HOUSE THREE	INDIA	MEGHALAYA	SHILLONG	793004		C12083600-12083600-I	Amount for unpaid and uncl	18.75	16-JAN-2028	ADLPD5912A			ABHIJITDAS		No	No	FY-4
VINOD	CHATRABHUJ	KINGER	C	J	KINGER	M M ROAD LT 9/31 VIJAY NAGAR MAROL AN	INDIA	MAHARASHTRA	MUMBAI	400059		C12066900-12066900-I	Amount for unpaid and uncl	118.75	16-JAN-2028	AOZPK7168L			HASUMALIVKINGER		No	No	FY-4
CHANDER	BHAN	DAHRA	SATISH	KUMAR	DAHRA	BASERA 228, NEAR POST OFFICE, RAJPURA	INDIA	PUNJAB	RAJPURA	140401		C12047200-12047200-I	Amount for unpaid and uncl	281.25	16-JAN-2028	ABSPD4171A	01-JAN-1966		ANILDAHRA		No	No	FY-4
V	NAGARAJU		SUBRAMANYAM	VANKHADARA		12-11-226, FIRST FLOOR BRAHMANABASTI V	INDIA	TELANGANA	HYDERABAD	500061		C12036900-12036900-I	Amount for unpaid and uncl	2.50	16-JAN-2028	AFKPV5278C	15-JUL-1982		SUBRAMANYAMVANKADHARA		No	No	FY-4
JAGDISH	AMRITLAL	SHAH	AMRITLAL	SHAH		FLAT 303, EDEN PARK 14/A SECTOR-12A KOP	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		C12039900-12039900-I	Amount for unpaid and uncl	250.00	16-JAN-2028	AJEPS5774N			HANSAJAGDISHSHAH		No	No	FY-4
ANJANI	KUMAR	SINGH	CHANDESHWAR	PRASAD	SINGH	H N- 110 AT+PO- NARPATINAGAR DIST- MAD	INDIA	BIHAR	MADHUBANI	847239		C12021800-12021800-I	Amount for unpaid and uncl	187.50	16-JAN-2028	BQZPS4280C	19-JAN-1960		GEETANJALIKUMARI		No	No	FY-4
LAKSHMAIAH	KOPPARAPU		SUBBARAYUDU			4-20-14-20 KOMAROLE GIDDALUR TQ PRAK	INDIA	ANDHRA PRADESH	MARKAPUR	523273		C12047700-12047700-I	Amount for unpaid and uncl	12.50	16-JAN-2028	BKIPK8725K			RACHAMADUGUSUMABALA		No	No	FY-4
PULLAGURA	PRATHYUSHA		P	KIRAN	KUMAR	19/426 SFS STREET KADAPA ANDHRPRADE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12047700-12047700-I	Amount for unpaid and uncl	5.00	16-JAN-2028	CNFPP6091L	20-JUN-1988	XXXXXXXX2704	PKIRANKUMAR		No	No	FY-4
SUNITA	ANIL	AGRAWAL	ANILKUMAR	AGRAWAL		20 B CHORIYA NAGAR BH MAHAVIR SOCIETY	INDIA	MAHARASHTRA	DHULE	424001		C12017500-12017500-I	Amount for unpaid and uncl	31.25	16-JAN-2028	AEAPA4866N	10-MAY-1966	XXXXXXXX6569		ANILMADANLALAGRAWAL	No	No	FY-4
KIRTIBEN	CHANDRAKANT	SOLANKI	CHANDRAKANT	DHANJI	SOLANKI	MOTI SHERY, NR THAKAR MANDIR JUNA VA	INDIA	GUJARAT	BHUJ	370020		C12011300-12011300-I	Amount for unpaid and uncl	125.00	16-JAN-2028	BFXPS2020F	05-JUN-1963	XXXXXXXX6509	CHANDRAKANTDHANJIBHAISOLANKI		No	No	FY-4
SUKANTA	ROY		RANENDRA	BHUSAN	ROY	FAKIRCHAK PARA P.O - KANDI P.S - KANDI DI	INDIA	WEST BENGAL	BAHARAMPUR	742140		C12053200-12053200-I	Amount for unpaid and uncl	125.00	16-JAN-2028	AUBPR5862N	14-APR-1965		ANUBHABROY		No	No	FY-4
AATISH	HARISHCHANDRA	MASANI	HARISHCHANDRA			MAIN ROAD NEAR CITY STORES KUMAR FUR	INDIA	GUJARAT	BILIMORA	396321		C12013300-12013300-I	Amount for unpaid and uncl	7.50	16-JAN-2028	AGOPM9615P					No	No	FY-4
KALLAKURI	KRISHNA	RAO	K	RAMABHADRA	RAO	C-50 SBH COLONY SAIDABAD GADDIANNARA	INDIA	TELANGANA	HYDERABAD	500060		C12047200-12047200-I	Amount for unpaid and uncl	62.50	16-JAN-2028	AEZPK4497A			KALLAKURISASIBALA		No	No	FY-4
SARASWATHI	K		LAKSHMANA	NAYAK		1 337 KODIYALA BAILU DAKSHINA KANNADA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239		C12062900-12062900-I	Amount for unpaid and uncl	37.50	16-JAN-2028	GFMPS3222D	10-JAN-1958	XXXXXXXX5331	KDEVAPPANAYAK		No	No	FY-4
INDIAN	BUSINESS	CORPORATIONLIM	NA			H.NO. 1536 SECTOR 34 D CHANDIGARH U.T	INDIA	CHANDIGARH	CHANDIGARH			C12047900-12047900-I	Amount for unpaid and uncl	23.00	16-JAN-2028	AADCI0375A	19-SEP-2012				No	No	FY-4
RAJESH	KUMAR	GUPTA	SRI	MAHESH	CHANDRAGUPTA	BANYOTA, BANDA BANDA U.P.	INDIA	UTTAR PRADESH	BANDA	210001		C12021400-12021400-I	Amount for unpaid and uncl	18.75	16-JAN-2028	ANJPG4999C			AWDHESHKUMARGUPTA		No	No	FY-4
TAKSH	JAYANTIBHAI	PATEL	NA			2, SAIMI SOCIETY NO 2 SUBHANPURA VADC	INDIA	GUJARAT	VADODARA	390023		C13018700-13018700-I	Amount for unpaid and uncl	375.00	16-JAN-2028	ADAPP9707C				HETIKATAKSHPATEL	No	No	FY-4
SULOCHANA	BHUSHAN		BHARAT	BHUSHAN		131 MARUFCHAK BAUSI ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005		C12038400-12038400-I	Amount for unpaid and uncl	11.25	16-JAN-2028	AKYPB4834H	13-DEC-1965		KUMARBHARATBHUSHAN		No	No	FY-4
SURESH	MANGAL	HUF	NA			PLOT NO 72 & 73 PANCHASHEEL ENCLAVE JE	INDIA	TELANGANA	HYDERABAD	500055		C12013500-12013500-I	Amount for unpaid and uncl	346.00	16-JAN-2028	AAGHS0665F	03-FEB-1987				No	No	FY-4
VINAY	KUMAR	GUWALANI	PRAKASH	CHAND	GUWALANI	P - 9, PREET NAGAR LAWYERS COLONY AGR	INDIA	UTTAR PRADESH	AGRA	282005		C12021400-12021400-I	Amount for unpaid and uncl	50.00	16-JAN-2028	AOWPG5140B					No	No	FY-4
ARPANABEN	KHUSHALBHAI	DHIVAR	Z	L	DHIMMAR	4/38 UMBHRAT ROAD AT PO MAROLI BAZAR	INDIA	GUJARAT	VALSAD	396436		C12048900-12048900-I	Amount for unpaid and uncl	62.50	16-JAN-2028	AJGPD5164M			MEHULBHAIKHUJ	KHUSHALBHAIHIRJIBHAIDHIVAR	No	No	FY-4
TADUVAYI	LAKSHMI		SRINIVASA	RAO	T	D NO. 3-8-27 PATTURU KOLONY 3RD WARD,	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12022300-12022300-I	Amount for unpaid and uncl	62.50	16-JAN-2028	AKQPT1702L	15-JUL-1978		TSRINIVASARAOHUSBAND		No	No	FY-4
JIMMY	S	VORA	SURYAKANT	VORA		303, PUNIT APTS, ADARSH DUGHDHALAY MA	INDIA	MAHARASHTRA	MUMBAI	400064		C12064200-12064200-I	Amount for unpaid and uncl	51.25	16-JAN-2028	AFCPV7984Q	31-JUL-1977		UDITAVORA		No	No	FY-4
RAJIV	SHARMA		KEWAL	KRISHAN	SHARMA	D-77 PANCHEEL ENCLAVE NEW DELHI DELH	INDIA	DELHI	NEW DELHI	110017		C12048800-12048800-I	Amount for unpaid and uncl	13.75	16-JAN-2028	ABIPS0758E	06-NOV-1974	XXXXXXXX0070	POOJASHARMA		No	No	FY-4
KOTHARI	INTERGROUP	LTD	NA			NO.6, RAILWAY PARALLEL ROAD, NEHRU NA	INDIA	KARNATAKA	BANGALORE	560020		C13020800-13020800-I	Amount for unpaid and uncl	1.50	16-JAN-2028	AACCK8878K	16-MAR-1984				No	No	FY-4
M	SARASWATHI		M	HARABHUPAL		11-13-763/1 PLOT NO. 23, ROAD NO. 3/A GR	INDIA	TELANGANA	HYDERABAD	500035		C12051400-12051400-I	Amount for unpaid and uncl	50.00	16-JAN-2028	AMMPM4227D	23-DEC-1952		MHARABHUPAL		No	No	FY-4
ANIL	WAMANRAO	GAWANDE	WAMANRAO	GAWANDE		AMANKHA PLOT NEAR DEVIS TEMPLE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C12037600-12037600-I	Amount for unpaid and uncl	62.50	16-JAN-2028	ALRPG8799A	07-MAY-1949				No	No	FY-4
MANMOHAN	MAHESHWARI		MADAN	LAL	MAHESHWARI	1717 WRIGHT TOWN, JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002		C12033900-12033900-I	Amount for unpaid and uncl	5.00	16-JAN-2028	AGJPM3444P	01-APR-1964		SATYIKMAHESHV	SAVITAMAHESHWARI	No	No	FY-4
ANUP	KUMAR	DEY	PURNA	CHANDRA	DEY	29 RAM LALL BANERJEE ROAD, P O BARANA	INDIA	WEST BENGAL	KOLKATA	700036		C12023000-12023000-I	Amount for unpaid and uncl	25.00	16-JAN-2028	ACPPD3240G	14-DEC-1948		MALADEY		No	No	FY-4
MANISHA	GUPTA		SANJOG	GUPTA		59 SWOTI VIHAR NAGAR SUKHLIYA INDORE MI	INDIA	MADHYA PRADESH	INDORE	452010		C12043300-12043300-I	Amount for unpaid and uncl	2.50	16-JAN-2028	AOKPG9582M	10-NOV-1978		SANJOGGUPTA		No	No	FY-4
BHUSHAN	BHAGWAT	BHARAMBE	BHAGWAT	KHEMA	BHARAMBE	A6-403 MIRCHANDANI BELLAGIO SURVEY NO	INDIA	MAHARASHTRA	PUNE	411060		C12027000-12027000-I	Amount for unpaid and uncl	25.00	16-JAN-2028	AJRPB0250H	04-SEP-1985		HARSHALIHIRAMANBENDALE		No	No	FY-4
SMITA	AGARWAL		ANIL	AGARWAL		BHATIYARA MOHALLA DATIA M.P.	INDIA	MADHYA PRADESH	DATIA	475661		C12021400-12021400-I	Amount for unpaid and uncl	25.00	16-JAN-2028	ABNPA8188P			ANILAGARWAL		No	No	FY-4
BOLLIMPALLI	PADMAVATHI		JAYAPRAKASH			60-16-5 SIDDARTHA NAGAR BANK COLONY F	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12038100-12038100-I	Amount for unpaid and uncl	37.50	16-JAN-2028	AOKPB0185K			BOLLIMPALLIJAYAPRAKASH		No	No	FY-4
TRUPTI	MANGALMURTI	AURANGABADKA	SAMARTHA	MANGALMURTI		A-4/4,SARITA NAGAR PHASE-1,,GANESHMAN	INDIA	MAHARASHTRA	PUNE	411030		C12058100-12058100-I	Amount for unpaid and uncl	62.50	16-JAN-2028	AEPPA1903B	15-AUG-1964		PUSHKARMANGAL	MANGALMURTIKAMALAKARAURA	No	No	FY-4
KOLLURU	NOOKARAJU		KOLLURU	GUPTA		D NO. 30-68/3 BRAHMMANA STREET BESIDE	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116		C12022300-12022300-I	Amount for unpaid and uncl	62.50	16-JAN-2028	CRKPK4248P			KOLLURUSEETHARATNAMMOTHER		No	No	FY-4
SUMAN	DAMANI		SHREE	MOHAN	DAMANI	NO 63 THIRUVALLUVAR NAGAR MOGAPPAIR	INDIA	TAMIL NADU	CHENNAI	600037		C12062900-12062900-I	Amount for unpaid and uncl	31.25	16-JAN-2028	AAGPD0233L	31-JUL-1959		SHREEMOHANDAMANI		No	No	FY-4
SHREE	MOHAN	DAMANI	RADHAKRISHNAN	DAMANI		NO 63 THIRUVALLUVAR NAGAR MOGAPPAIR	INDIA	TAMIL NADU	CHENNAI	600037		C12062900-12062900-I	Amount for unpaid and uncl	31.25	16-JAN-2028	AAFPD4417K	20-SEP-1954		SUMANDAMANI		No	No	FY-4
ALKA	DAMANI		NAVNEET	DAMANI		NEW NO 72 OLD NO 63 13TH STREET MOGA	INDIA	TAMIL NADU	CHENNAI	600037		C12062900-12062900-I	Amount for unpaid and uncl	31.25	16-JAN-2028	AKNPD2874L	28-SEP-1984		NAVNEETDAMANI		No	No	FY-4
ANITA	BHARAT	DHARRA	BHARAT			5/7, OLD BARRACK ,NR SAI BABA MANDIR, B	INDIA	MAHARASHTRA	MUMBAI	400082		C12045200-12045200-I	Amount for unpaid and uncl	437.50	16-JAN-2028	AKOPD6754G			HARYANABHARATDHARRA		No	No	FY-4
THOTA	KANAKA	RAMULU	KOMURAIAH			H.NO:7-1-338/1,LAXMIPURAM PADMAKSHI	INDIA	TELANGANA	WARANGAL	506001		C12030700-12030700-I	Amount for unpaid and uncl	62.50	16-JAN-2028	AFNPT2557F			TANASUYA		No	No	FY-4
PRITHIKA	PRAKASH		CHITTARANJAN	SWAMIKANNU		FLAT NO 1401 TOWER 5 ONE74 SATHYADEV	INDIA	TAMIL NADU	CHENNAI	600028		C12012200-12012200-I	Amount for unpaid and uncl	75.00	16-JAN-2028	ALKPP1498G	19-JUN-1976	XXXXXXXX1506	PRAKASHJOHNBIJAYSTEPHEN		No	No	FY-4
PARMAR	PUSHPABEN	JAGDISHBHAI	JAGDISHBHAI	RATILAL	PARMAR	NR CHORA AT & PO DUDHREJ DIS. SURENDR	INDIA	GUJARAT	SURENDRANAGAR	363040		C12013200-12013200-I	Amount for unpaid and uncl	347.50	16-JAN-2028	ATIPP2953J				PARMARJAGDISHRATILAL	No	No	FY-4
SAPNA	SHARMA		NA			66/ SHIV PURI MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12028000-12028000-I	Amount for unpaid and uncl	250.00	16-JAN-2028	BRCPS8684L	24-JUN-1966	XXXXXXXX2241	BHASKARSHARMA		No	No	FY-4
VIJAY	PATWARI		RAGHAVENDRA	RAO	PATWARI	H NO 16-2-701/D/3 ANAND NAGAR MALAKP	INDIA	TELANGANA	HYDERABAD	500036		C12054500-12054500-I	Amount for unpaid and uncl	75.00	16-JAN-2028	ADFPP2307R	09-JUN-1963		RAGHAVENDRARAJ	SUNITAPATWARI	No	No	FY-4
SHARDA	SHARMA		NA			42, COD COLONY NEW SHAHGANJ AGRA U.P	INDIA	UTTAR PRADESH	AGRA	282010		C12021400-12021400-I	Amount for unpaid and uncl	12.50	16-JAN-2028	CKIPS4126F			VISHALSHARMA		No	No	FY-4
SAMA	LAKSHMI	VENKATARADHIK	S	MANOJ	RAMKUMAR	D NO 27/441-8 CIRCLEPETA MACHILIPATNA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-I	Amount for unpaid and uncl	12.50	16-JAN-2028	AITPR9624G	13-JUN-1978		SAMAMANOJRAMKUMAR		No	No	FY-4
NARENDRA	MANOHARPRASA	TIWARI	MANOHARPRASAD	S	TIWARI	25 SHREYAS COLONY NEAR SAMARPAN COL	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12027000-12027000-I	Amount for unpaid and uncl	12.50	16-JAN-2028	ABYPT0503C	24-JUN-1974		SHWETANARENDRATIWARI		No	No	FY-4
ASHISH	SHRIRAM	CHAUDHARI	SHRIRAM			JAIN CHAMBERS NEAR ST STAND ACCA MAI	INDIA	MAHARASHTRA	AKOLA	444001		C12020000-12020000-I	Amount for unpaid and uncl	31.25	16-JAN-2028	AEUPC7547L			RENUKAASHISHCHAUDHARI		No	No	FY-4
PRAVIN	SHRIMAL	OSWAL	SHRIMAL			947,ARDESHIR IRANI RD, NEAR ARDESHIR BA	INDIA	MAHARASHTRA	PUNE	411002		C12058100-12058100-I	Amount for unpaid and uncl	62.50	16-JAN-2028	AAAPO6859M	11-FEB-1963		ASHAPRAVINOSWAL		No	No	FY-4
DHRUV	AGARWAL		MR	ANILAGRAWAL		SUKH SAGAR NIWAS BHATIYARA MOHALLA	INDIA	MADHYA PRADESH	DATIA	475661		C12021400-12021400-I	Amount for unpaid and uncl	12.50	16-JAN-2028	AQFPA9036R			ANILAGARWAL		No	No	FY-4
SEELAM	RAMBHUPAL	REDDY	BRAHMA	REDDY	SEELAM	D NO 6-2-47 SRI KRISHNA NAGAR KHAMMA	INDIA	TELANGANA	KHAMMAM	507002		C12022300-12022300-I	Amount for unpaid and uncl	12.50	16-JAN-2028	AOYPS0524F			SLALITHAWIFE		No	No	FY-4
NAVIN	RAJENDRA	NAHAR	RAJENDRA			NEAR SATYANARAYAN MANDIR GHAT PURI	INDIA	MAHARASHTRA	KHAMGAON	444303		C13023100-13023100-I	Amount for unpaid and uncl	250.00	16-JAN-2028	AJFPN5339K	26-JAN-1989	XXXXXXXX3061	AKSHAYRAJENDRANAHAR		No	No	FY-4
ASHUTOSH	AVINASH	PATWARDHAN	AVINASH	KAMLAKAR	PATWARDHAN	A-P 3-B GOREGAM H CO-OP SOCIETY BPCL M	INDIA	MAHARASHTRA	MIRAJ	416410		C12027000-12027000-I	Amount for unpaid and uncl	15.00	16-JAN-2028	AVBPP8369H	16-MAY-1986				No	No	FY-4
PUSHPLATA	MURAB		ANAND	KUMAR	MURAB	27 ALKAPURI COLONY UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN	456010		C12043300-12043300-I	Amount for unpaid and uncl	25.00	16-JAN-2028	AXLPM7217P			ANANDKUMARM	ANANDKUMARMURAB	No	No	FY-4
DINEESH	K	R	RAPHEL			KOZHIKKULLIKKARAN HOUSE PUTHUR P O	INDIA	KERALA	TRICHUR	680014		C12047600-12047600-I	Amount for unpaid and uncl	187.50	16-JAN-2028	AYLPK2611E	31-MAY-1982		RAPHEL		No	No	FY-4
HASMUKHBHAI	C	SONI	CHIMANLAL	SONI		26 TAPAN BUNGLOW OPP AMIN BAJAJ AUTO	INDIA	GUJARAT	ANAND	388001		C12070200-12070200-I	Amount for unpaid and uncl	10.00	16-JAN-2028	BHQPS2441P			HANSABENHASMUKHBHAISONI		No	No	FY-4
ARUN	KUMAR	SINHA	RAMESHWAR	LAL		HOUSE NO.128-B HOUSING BOARD COMPLE	INDIA	HARYANA	AMBALA CITY	134114		C12047200-12047200-I	Amount for unpaid and uncl	20.00	16-JAN-2028	BABPS3529N	21-JAN-1964		PRIYASHISINHA		No	No	FY-4
NAGARAJAN	SATHISH	KUMAR

KAMLESH	RAMANLAL	PATEL	RAMANLAL	KESHAVLAL	PATEL	13,PARMESHWAR PARK SOCIETY, OPP.PETR	INDIA	GUJARAT	GANDHI NAGAR		382721	C12042200-12042200	Amount for unpaid and uncl	62.50	16-JAN-2028	AONPP0560R	25-DEC-1975		ASMITABENKAMLESHBHAIPATEL		No	No	FY-4
RA	BHALAMURUGAN		RAMASAMY			4-3, RAJA KRISHNA RAO ROAD, TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI		600018	C12012600-12012600	Amount for unpaid and uncl	2.50	16-JAN-2028	AEUPB6887J			SHANTHIBHALAMURUGAN		No	No	FY-4
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-2028	AEYPN7922E	05-JUL-1967		CHNAGENDERRAO		No	No	FY-4
RAKESH	GARG		DWARIKA	AGRAWAL		C/O R.G. TRADERS, GOLA BAZAR MAU MAU	INDIA	UTTAR PRADESH	BHEANJAN		275101	C12059100-12059100	Amount for unpaid and uncl	37.50	16-JAN-2028	ABSPG2952Q	16-AUG-1971		SHASHIAGRAWAL		No	No	FY-4
AMIA	SOMESHWAR		BALRAJ	AMIA		H.NO.18-1-337/97, ARUNDATHI COLONY, UP	INDIA	TELANGANA	HYDERABAD		500029	C12017500-12017500	Amount for unpaid and uncl	250.00	16-JAN-2028	AJFPA4476N	06-JAN-1969		KANDIKONDAMADHAVI		No	No	FY-4
JAGADEESWARI	GNANAPRAKASAM		GNANAPRAKASAM			15 RANGANATHAN GARDERN 15TH MAIN RO	INDIA	TAMIL NADU	CHENNAI		600040	C12031400-12031400	Amount for unpaid and uncl	106.25	16-JAN-2028	ADPPJ7351R			GRAMESH		No	No	FY-4
SONALI	ROY		NILANJAN	ROY		H - 906 Samsara Appartment Canal Road VA	INDIA	GUJARAT	VADODARA		390002	C12047200-12047200	Amount for unpaid and uncl	125.00	16-JAN-2028	APPPR4561K	28-SEP-1970	XXXXXXXX2653	TITIRROY	NILANJANROY	No	No	FY-4
LACHHIYABHAI	VARSIYABHAI	GAMIT	VARSIYABHAI	DESAI		BLOCK-C/6, GOVERMENT COLONY, NEAR TH	INDIA	GUJARAT	VALSAD		396050	C12023500-12023500	Amount for unpaid and uncl	25.00	16-JAN-2028	ACEPD3914G			JAMANABENLGAMITJAMA		No	No	FY-4
PARTHASARATHY	R		RADHAKRISHNAN			OLD NO: 10, NEW NO: 26, VAIKKAM VEERAP	INDIA	TAMIL NADU	CHENNAI		600059	C13017400-13017400	Amount for unpaid and uncl	1.25	16-JAN-2028	ASUPP1946L			ASHANMUGAPRIYA		No	No	FY-4
KULA	SEKHAR	DEVARASETTY	D	KULAYAPPA		H.NO:1-4 -134/6/A/5 KAMALA NEHRU COLOI	INDIA	TELANGANA	MAHABUBNAGAR		509001	C12020700-12030700	Amount for unpaid and uncl	25.00	16-JAN-2028	AAZPD4292J			DKRISHNAVENI		No	No	FY-4
RATANLAL	DUGAR		LATE	SURAJMALL	DUGAR	3-6-148/2 HIMAYAT NAGAR HYDERABAD TE	INDIA	TELANGANA	HYDERABAD		500029	C12030700-12030700	Amount for unpaid and uncl	750.00	16-JAN-2028	AAMPD5346C	11-MAY-1948				No	No	FY-4
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	16-JAN-2028	AJLPD4604K	01-JUL-1939				No	No	FY-4
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-2028	BBGPA3685M	01-AUG-1980	XXXXXXXX0616	VIJAYBAHADURBHARDWAJ		No	No	FY-4
YOGESH	BADALCHANDJI	BHANDARI	BADALCHAND	BHANDARI		CHANDRAKUNJ BICHHUYAT KENDRA KOTWAL	INDIA	MAHARASHTRA	CHANDRAPUR		442402	C12028900-12028900	Amount for unpaid and uncl	12.50	16-JAN-2028	ABPPB4099J	22-DEC-1957		PUSHPAYOGESHBHANDARI		No	No	FY-4
STANY	PEREIRA		RAYMOND	PEREIRA		2 34 1 MONALISA VILLA NEAR RAILWAY BRIC	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574105	C12010900-12010900	Amount for unpaid and uncl	125.00	16-JAN-2028	AOUPP5253J	20-MAY-1960	XXXXXXXX3472	MONICADAYAVATHIPEREIRA		No	No	FY-4
ISHWARLAL	ANANT	SAWANT	ANANT	BABAJI	SAWANT	GIRIJABAI PATIL CHAWL, ROOM NO.21, NAN	INDIA	MAHARASHTRA	MUMBAI		400081	C12051500-12051500	Amount for unpaid and uncl	41.00	16-JAN-2028	ACJFS6970L					No	No	FY-4
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	50.00	16-JAN-2028	AAMPM4574B	07-SEP-1973	XXXXXXXX2050			No	No	FY-4
VIMALA	SHUKLA		SARUAGYA	NATH	SHUKLA	C 189/163 TURKAMANPUR KHURAMPUR NO	INDIA	UTTAR PRADESH	GORAKHPUR		273005	C12061200-12061200	Amount for unpaid and uncl	12.50	16-JAN-2028	AWDPS2139P	26-APR-1961	XXXXXXXX2267	SARVAGYANATHSHUKLA		No	No	FY-4
KIRAN	AGRAWAL		DR	G	DAGRAWAL	H.NO-12S PAHSE-2, REVIERA TOWN, MATA F	INDIA	MADHYA PRADESH	BHOPAL		462003	C12031600-12031600	Amount for unpaid and uncl	125.00	16-JAN-2028	AAOPA5681P	06-OCT-1953	XXXXXXXX8650	GHANSHYAMDASAGRAWAL		No	No	FY-4
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	16-JAN-2028	ANRPG7644N	01-JUN-1980		GURULAKSHMIGANNAVARAPU		No	No	FY-4
MANISH	SHRIVASTAVA			C	N	SHRIVASTAVA	INDIA	MADHYA PRADESH	BHOPAL		462001	C12043300-12043300	Amount for unpaid and uncl	125.00	16-JAN-2028	ANTPS0597G			JAYASHRIVASTAVA		No	No	FY-4
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	31.25	16-JAN-2028	ABCPG4370N	15-AUG-1962		SAGARGUPTA	RANIGUPTA	No	No	FY-4
MAMATA	PANDA		BANSHIDHAR	PANDA		IB-26 VIDYANAGAR TOWNSHIP TORANGALL	INDIA	KARNATAKA	KOPPAL		583275	C12047200-12047200	Amount for unpaid and uncl	2.50	16-JAN-2028	AWRPP2547C	24-JUN-1975	XXXXXXXX0424	KUMARMOHANKAR		No	No	FY-4
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	16-JAN-2028	AEWPT5593D	21-NOV-1968	XXXXXXXX9888	DEVKISHAN		No	No	FY-4
ALKA	MADHUKAR	DATAR	MADHUKAR	DATAR		MONICA BLOCK 7 ANAND NIKETAN SOCIETY	INDIA	MAHARASHTRA	PUNE		411052	C12027000-12027000	Amount for unpaid and uncl	15.00	16-JAN-2028	AAIPD4656K	07-SEP-1938				No	No	FY-4
A	J	UDHIPPJ	JOSEPH			ATTOKKARAN GANDHI NAGAR MANNUTHY	INDIA	KERALA	TRICHUR		680651	C12023900-12023900	Amount for unpaid and uncl	6.25	16-JAN-2028	AAVPU5918N			TERESAUDHIPPJ		No	No	FY-4
SHASHI	ARORA		A	K	ARORA	FLAT NO-A-1, MANGLA APPARTMENTS, PLOT	INDIA	DELHI	NEW DELHI		110092	C12030000-12030000	Amount for unpaid and uncl	31.25	16-JAN-2028	AIRPA2046F	27-NOV-1967		AISHWARYAARORA		No	No	FY-4
ANILKUMAR	RAMESHCHANDR	SAINI	RAMESHCHANDRA			KHAMBHA DIST-AMRELI, KHAMBHA GUJAR	INDIA	GUJARAT	SURAT			C12019800-12019800	Amount for unpaid and uncl	12.50	16-JAN-2028	BQDPS2113F			LALITHANILSAINI		No	No	FY-4
PUSHPA	DEBI	SINGHAL	BIJAY	SINGHAL		A 1 BHAGWATI APPARTMENT SHIVMANDIR	INDIA	WEST BENGAL	SILIGURI		734006	C12033300-12033300	Amount for unpaid and uncl	31.25	16-JAN-2028	BBQPS7371Q			VIJAYKUMARAGARWAL		No	No	FY-4
SAMARTH	RASTOGI		MANOJ	RASTOGI		222/PUTLI SADAN NEAR AMAR CLINIC RAJA	INDIA	UTTAR PRADESH	LUCKNOW		226003	C12039800-12039800	Amount for unpaid and uncl	10.00	16-JAN-2028	CFXPR3171P			CFXPR3171P	SHRINIVASRASTOGI	No	No	FY-4
LAKSHMI	ANURADHA	KAVURI	SIVA	SANKAR	KAVURI	12-2-831/41 AND 42/404 ADITYA RESIDENCY	INDIA	TELANGANA	HYDERABAD		500028	C12066900-12066900	Amount for unpaid and uncl	6.25	16-JAN-2028	BNLPK7878P	05-APR-1991	XXXXXXXX4841			No	No	FY-4
VADAPALLI	VENKATA	RAJAGOPALAKRIS	VADAPALLI	VENKATA	HANUMAN	D NO 3-53 YELAMANCHILI MANDAL WEST	INDIA	ANDHRA PRADESH	ELURU		534268	C12038100-12038100	Amount for unpaid and uncl	12.50	16-JAN-2028	AJVPV5337P	30-JUN-1982		VADAPALLIMAHALAKSHMI		No	No	FY-4
A	SATHISH	KUMAR	S	ANGAPPAN		2D SREESTHA VEDA VILAS 15 EGMORE HIGH R	INDIA	TAMIL NADU	CHENNAI		600008	C12033500-12033500	Amount for unpaid and uncl	6.25	16-JAN-2028	AZMPS1139H	18-NOV-1976		SHARADARC		No	No	FY-4
HIRENKUMAR	DHIRAJLAL	MODI	DHIRAJLAL			LIMDIPARA, KHAMBHA GUJARAT	INDIA	GUJARAT	SURAT			C12019800-12019800	Amount for unpaid and uncl	25.00	16-JAN-2028	AMSPM4582D			VARSHABENHIRENKUMARMODI		No	No	FY-4
INDIRA	V		GOPALAN	NAIR		THANKAM (HOUSE) PARAKKAL MUTTIL (PO)	INDIA	KERALA	CALICUT		673121	C12056700-12056700	Amount for unpaid and uncl	25.00	16-JAN-2028	AASPI2996P			PPREMAKUMARAN		No	No	FY-4
ASHOK	KUMAR	JAIN	NATHULAL	JAIN		TRADER 306 B, SETHI NAGAR, INFRONT OF N	INDIA	MADHYA PRADESH	UJJAIN		456010	C12017000-12017000	Amount for unpaid and uncl	2.50	16-JAN-2028	ACWPJ3124C	27-OCT-1948		PRABHAJAIN		No	No	FY-4
RISHITA	FEROZ	GANGJI	FEROZ	SHERALI	GANGJI	C / 701, OPA CABANA, FOTALEZA, OPP. GOL	INDIA	MAHARASHTRA	PUNE		411006	C12029700-12029700	Amount for unpaid and uncl	6.25	16-JAN-2028	ANDPG3160F	07-NOV-1991	XXXXXXXX8859	DILSHADFEROZGANGJI		No	No	FY-4
NIKITA	TEJAS	SHAH	RAMESHCHANDRA	C	MEHTA	ACHAL PLAZA, FLAT-13, 2ND FLR, B/H BRAM	INDIA	MAHARASHTRA	NASIK		423203	C12071000-12071000	Amount for unpaid and uncl	12.50	16-JAN-2028	FTKPS9667H	01-OCT-1979	XXXXXXXX7686	TEJASRAMESHCHANDRASHAH		No	No	FY-4
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	16-JAN-2028	AVOPJ6422N	24-JUN-1988		ELSYJOY		No	No	FY-4
SAVITHA	BALAKRISHNA		BALAKRISHNA	N		II 163 10TH MAIN NEAR BUSSTOP SRINAGAR	INDIA	KARNATAKA	BANGALORE		560050	C12024700-12024700	Amount for unpaid and uncl	92.50	16-JAN-2028	AKQPB6605G	28-JUN-1970		BALAKRISHNAM		No	No	FY-4
RAMESHWAR	LAL	SHARMA	LAXMAN	LAL	SHARMA	138 GANESHPURA ROAD KAILASH PURI KOT	INDIA	RAJASTHAN	KOTA		324002	C12036600-12036600	Amount for unpaid and uncl	237.50	16-JAN-2028	AFRPS4766D			JYOTISHUKLA		No	No	FY-4
JAYASHREE	NIMBA	TATAR	VISHWANATH	NARHAR	MUSALE	JOGESHWARI, MITRA NAGAR, BEHIND REST	INDIA	MAHARASHTRA	NASIK		423301	C12030000-12030000	Amount for unpaid and uncl	12.50	16-JAN-2028	AFCPT3659R	14-JUN-1964				No	No	FY-4
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-2028	CAKPD2558J	06-JUN-1988				No	No	FY-4
BABITA	TEWATIA		BRIJPAL	SINGH		W/O: SANJAY KUMAR TEWATIA 20 M. L. NA	INDIA	MADHYA PRADESH	BHOPAL		462038	C12043700-12043700	Amount for unpaid and uncl	6.25	16-JAN-2028	AJYPT7032Q	01-JUL-1974		SANJAYKUMARTEWATIA		No	No	FY-4
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	16-JAN-2028	AAAPL0192N	09-JUL-1955		RAMESHCHANDERLUTHRA		No	No	FY-4
RAVI	GANESH	KUMAR	SUBRAHMANYAM	VENKATA	CHEEMALAKONDA	STATE BANK OF HYDERABAD, ANUSAYA CON	INDIA	MAHARASHTRA	MANDED		431712	C12047200-12047200	Amount for unpaid and uncl	3.75	16-JAN-2028	AVRPK9132R	28-MAY-1976		PHANIKUMAR		No	No	FY-4
ARUN	KUMAR	SAHU	ABHIMANYU	SAHU		SO ABHIMANYU SAHU NILADRI VIHAR,CHAU	INDIA	ORISSA	CUTTACK		753004	C12038400-12038400	Amount for unpaid and uncl	75.00	16-JAN-2028	ANWPS5763M	06-JAN-1969	XXXXXXXX2654	MENAKASAHU		No	No	FY-4
AMIT	ARVIND	SANGLE	ARVIND	PANDURANG	SANGLE	FLAT NO. B-2, 104, NISARG NIRMAN SOC, NR	INDIA	MAHARASHTRA	PUNE		411027	C12071000-12071000	Amount for unpaid and uncl	37.50	16-JAN-2028	APBPS2317A	14-JUN-1974	XXXXXXXX0286	VISHAKHAAMITKAMATSANGLE		No	No	FY-4
PRAVEENR			RAMACHANDRAN	NAIR		RAM SARAS, ANDUMOOLA,NEMOM, NEMOM	INDIA	KERALA	TRIVANDRUM		695020	C12029800-12029800	Amount for unpaid and uncl	6.25	16-JAN-2028	ALQPR2644J	11-JUL-1979		SARASWATHYAMMAD		No	No	FY-4
UMESHCHANDR	SANTRAM	SHARMA	SANTRAM	SHARMA		N 306 STAR RESIDENCY BLDG N CHS LTD EVE	INDIA	MAHARASHTRA	THANE		401208	C12023500-12023500	Amount for unpaid and uncl	62.50	16-JAN-2028	BQJPS0764K			RAMGANESHSHARMA		No	No	FY-4
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-2028	AOSPP4110J			PENJERLAJAYANAGAMANI		No	No	FY-4
HARSHEELA	GUL	MANSUKHANI	GUL	MANSUKHANI		795/17 PUDUMJI PARK PAMNANI PATH PUN	INDIA	MAHARASHTRA	PUNE		411002	C12011700-12011700	Amount for unpaid and uncl	125.00	16-JAN-2028	AAWPM8992P	27-JUL-1938		UMASHAILESHKUGULKALACHANDMANSUKHANI		No	No	FY-4
PANKAJ	CHANDRA	CHOUDHURY	LT	KSHITISHCHANDRACHOUDHURY		MILANPARA, NEAR MOHANBATI BAZAR, P.O	INDIA	WEST BENGAL	BALURGHAT		733134	C12034500-12034500	Amount for unpaid and uncl	6.25	16-JAN-2028	ACIPC6411B	28-DEC-1946		SUKANYAKAR	SADHANACHOUDHURY	No	No	FY-4
UPPULURI	SURYA	PADMAVATHI	UPPULURI	VENKATESWARLU		D.NO. 86-27-23 V 1 PURAM RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533107	C13017400-13017400	Amount for unpaid and uncl	31.25	16-JAN-2028	ADUPU8067C					No	No	FY-4
A	KANNAMMAI		A	ANNAMALAI		W/O ANNAMALAI, 8/21 BALAJI AVENUE 2ND	INDIA	TAMIL NADU	CHENNAI		600017	C12048800-12048800	Amount for unpaid and uncl	50.00	16-JAN-2028	AFXPA0144B			ANNAMALAIA		No	No	FY-4
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	16-JAN-2028	ADLPI7026K	27-AUG-1950	XXXXXXXX6095	RINKUJAIN		No	No	FY-4
SWATI	RAJU	GHOTE	GHOTE	RAJU	ANANDRAO	D NO 8/8-2(9)-1 RUKMANI NIVAS KC ROAD L	INDIA	KARNATAKA	MANGALORE		575014	C12037600-12037600	Amount for unpaid and uncl	197.50	16-JAN-2028	BHDPG6761K	06-JUL-1986	XXXXXXXX2798	GHOTERAJUANANDRAO		No	No	FY-4
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-2028	ANUPK1534G	01-SEP-1960	XXXXXXXX3005		KAMALJEETKAPOOR	No	No	FY-4
GOGIREDDY	VENKATA	KRISHNAREDDY	VENKATESWARA	REDDY	GOGIRIZODDY	PLOT NO 10 LANE NO 1 SARDAR PATEL NAGI	INDIA	TELANGANA	HYDERABAD		500072	C12038100-12038100	Amount for unpaid and uncl	37.50	16-JAN-2028	AHCPG1594Q			GVIJAYASIRI		No	No	FY-4
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	137.50	16-JAN-2028	AAPPA5528E	14-AUG-1945		GITABAIMOHANLALAGRAWAL		No	No	FY-4
SUBRAMANYAM	SREEKAKULAM		PITCHAIAH	SREEKAKULAM		FLAT107 JKM AVENUE STREET 8 HIMAYATN	INDIA	TELANGANA	HYDERABAD		500028	C12078300-12078300	Amount for unpaid and uncl	15.00	16-JAN-2028	ASLPS8123K					No	No	FY-4
A	ANNAMALAI		NATESAN	ANNAMALAI		8/21 BALAJA AVENUE 2ND STREET T.NAGA	INDIA	TAMIL NADU	CHENNAI		600017	C12048800-12048800	Amount for unpaid and uncl	6.25	16-JAN-2028	ADWPA6792N	28-OCT-1966	XXXXXXXX8121	KANNAMMAIA		No	No	FY-4
AZEEMODDIN	MD		MOHD	MAHABUBALI		SHIVA COMPLEX BHARAT LAB MAHABOOBN	INDIA	TELANGANA	WANAPARTHY		509381	C12038100-12038100	Amount for unpaid and uncl	2.50	16-JAN-2028	ASWPM0001F			HASINABEGUM		No	No	FY-4
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-2028	AJUPP1256C	27-FEB-1971		PANDHESHRAVANSACHIN		No	No	FY-4
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	37.50	16-JAN-2028	AEQPB4223E			ANILBBHADARKA		No	No	FY-4
PAKKA	INSIA	MOIZ	MOIZ	M	PAKKA	3RD FLOOR, BURHANI ENCLAVE STATION RC	INDIA	GUJARAT	GODHRA		389151	C12013300-12013300	Amount for unpaid and uncl	25.00	16-JAN-2028	BCDPP3779H			MOIZMANSURPAKKA		No	No	FY-4
AJIT	PUSHMAL	SHINGIHUF	PUSHAMAL	S	SHINGI	23 GREENLAWN ROW HOUSES SHINGADA T/	INDIA	MAHARASHTRA	NASIK		422001	C12020000-12020000	Amount for unpaid and uncl	115.00	16-JAN-2028	AACHA6337C					No	No	FY-4
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-2028	AIEPA8573E			AMOHANRAO		No	No	FY-4
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-2028	AZMPP7517J	10-JUL-1980		LALITPANJAVANI		No	No	FY-4
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	16-JAN-2028	ABQPA9809G				MANIJEHDINIYARAMROLIA	No	No	FY-4
DINESH	GOYAL		HANUMAL	GOYAL		SO HANUMAN PRASAD GOYAL D41 SAMTA P	INDIA	RAJASTHAN	BIKANER		334004	C12088700-12088700	Amount for unpaid and uncl	12.50	16-JAN-2028	AZFPG2389C	20-JAN-1990		RUCHIAGARWAL		No	No	FY-4
SAURABH	CHANDRAKANT	JANI	CHANDRAKANT	REVASHANKAR	JANI	42 45 E ASHAPURA PARK OPP AIYANAGAR BH	INDIA	GUJARAT	BHUJ		370001	C12033300-12033300	Amount for unpaid and uncl	31.25	16-JAN-2028	AEYPJ6352G	12-OCT-1975	XXXXXXXX5382	DHARMISTHASAURABHJANI		No	No	FY-4
KAMALKISHORE	RADHAKISAN	KASATHUF	RADHAKISAN	PUNACHAND	KASAT	NEAR COTTON MARKET BACCHIKAI PLOT	INDIA	MAHARASHTRA	AMRAVATHI		444601	C12018600-12018600	Amount for unpaid and uncl	1.50	16-JAN-2028	AAAHK6869D	28-AUG-1958				No	No	FY-4
VUB	ENGINEERING	PVTLTD	NA			OFFICE NO 103, 1ST FLOOR BUSINESS PARK,	INDIA	MAHARASHTRA	MUMBAI		400077	C12011300-12011300	Amount for unpaid and uncl	231.00	16-JAN-2028	AACCV0652L	16-JUN-2005				No	No	FY-4
SATISH	PRIBHDAS	WADHWANI	PRIBHDAS			7 DHARAM DARSHAN APARTMENT O.T. SEC	INDIA	MAHARASHTRA	ULHASNAGAR		421003	C12010900-12010900	Amount for unpaid and uncl	57.50	16-JAN-2028	AALHS3166C	11-FEB-1965				No	No	FY-4
DILEEP	KARTHIKEYAN		V	KARTHIKEYAN		144,SKYLINE PALMTOP KOLLAMKUDIMUGA	INDIA	KERALA	COCHIN		682021	C12023900-12023900	Amount for unpaid and uncl	25.00	16-JAN-2028	ADVPK4813B	08-FEB-1969		SARENADILEEP		No	No	FY-4
ASHOK	MANI		NA	NA		C/O MR MANI VARGHESE 27/2790,VIDYANA	INDIA	KERALA	COCHIN		682020	C12023900-12023900	Amount for unpaid and uncl	500.00	16-JAN-2028	ANJPM9239K	14-SEP-1987		MANIVARGHESE		No	No	FY-4
VAIBHAV	SHETTY		RAVINDRA	SHETTY		5-15 RATHI NIVAS NEAR NAYANA ICE CREAN	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574105	C12084200-12084200	Amount for unpaid and uncl	12.50	16-JAN-2028	GCXPS6668M	09-MAR-1995	XXXXXXXX5677	HARINAKSHI		No	No	FY-4
PATEL	JAGDEV	NAGINLAL	NAGINLAL	UKAD	PATEL	A 26 TULSIDHAM SOCIETY PO ZADESHWAR J	INDIA	GUJARAT	BHARUCH		392012	C12033200-12033200	Amount for unpaid and uncl	26.25	16-JAN-2028	ADOPP3533E	21-APR-1969		AkshayPatel	PATELURMILAJAGDEV	No	No	FY-4
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	37.50	16-JAN-2028	AEAPS7118D	02-APR-1938				No	No	FY-4
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-2028	ATUPP5554H			VILASINIHARIDAS		No	No	FY-4
ANNAPOORNI	KRISHNAIER		NA	NA		B/20 NIWARA OPP ESIS HOSPITAL LBS MARG	INDIA	MAHARASHTRA	MUMBAI		400080	C16010100-16010100	Amount for unpaid and uncl	2500.00	16-JAN-2028	ASFPK2544L				JAYALAKSHMIVISWANATHAN	No	No	FY-4
RAGHURAMA	PRASAD	NUKALA	BHAGAVAN	THAIAH	NUKALA	A 505 NCC URBAN NAGARJUNA MEADOWS	INDIA	KARNATAKA	BANGALORE		560064	C12047200-12047200	Amount for unpaid and uncl	31.25	16-JAN-2028	ABJPN3166G	29-MAY-1969		NUKALARADHIKA		No	No	FY-4
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-2028	AIZPT1430A					No	No	FY-4
USMAN	GULAMMOHAMM	LAKDAWALA	GULAM	MOHAMED		0 18 5TH FLLOR DALAL ESTATE MUMBAI CEN	INDIA	MAHARASHTRA	MUMBAI		400008	C12018600-12018600	Amount for unpaid and uncl	62.50	16-JAN-2028	ABLPL9444M					No	No	FY-4
RAGHU	POOJAR		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-2028	AHBPP0918Q			RAJITHAP		No	No	FY-4
DIPANKAR	PARAMANIK		NA			S/O SANTOSH KUMAR PARAMANIK Q NO-K	INDIA	JHARKHAND	JAMSHEDPUR		831004	C12038400-12038400	Amount for unpaid and uncl	1.25	16-JAN-2028	AILPP7045F	25-FEB-1979	XXXXXXXX9729	ARPITAPARAMANIK		No	No	FY-4
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	16-JAN-2028	BMKPS0737D	31-JAN-1974		VPARVATHAVARDHINI		No	No	FY-4
RAVI			RAJAIYAN			NO.4 VP. KOVIL STREET M.CHAVADY THANJ	INDIA	TAMIL NADU	THANJAVUR		613001	C12049800-12049800	Amount for unpaid and uncl	250.00	16-JAN-2028	AEYPR7163M					No	No	FY-4
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-2028	BKDPS8685P					No	No	FY-4
DHARAM	VEER	SINGH	PATRAM	SINGH		IB/215 AVAS VIKAS COLONY 2ND AMROHA J	INDIA	UTTARAKHAND	MORADABAD		244221	C12016400-12016400	Amount for unpaid and uncl	25.00	16-JAN-2028	DQNPS8881K	07-JUL-1970	XXXXXXXX5796	DEEPAKKUMAR		No	No	FY-4
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-2028	AJMPR

NAVEEN	PRASAD	BADONI	MR	CHANDRAMOHANBADONI		Qtr No 3/6 Telephone Exchange Near Delhi I	INDIA	TELANGANA	HYDERABAD	500076	C12043700-12043700	Amount for unpaid and uncl	50.00	16-JAN-2028	AQYPB7022P	06-NOV-1986		VimalaDeviBadoni			No	No	FY-4
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-2028	AARIY7397D	28-JAN-1983					No	No	FY-4
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-2028	AXNPM9601M	01-JUL-1934		NOORJAHANKSK			No	No	FY-4
P	BALASUNDARAM		KRISHNASAMY	PALANISAMY		601 VICTORIA CLASSIC, DALMIYA ESTATE, P.	INDIA	MAHARASHTRA	MUMBAI	400080	C12023000-12023000	Amount for unpaid and uncl	62.50	16-JAN-2028	AAGPP2885E	24-MAY-1958		USHABALASUNDARAM			No	No	FY-4
DILIP	KUMAR	SENGUPTA	LATE	N	NSENGUPTA	ANKUR - A/502, LINKROAD OPP. BANGUR NA	INDIA	MAHARASHTRA	MUMBAI	400062	C12013700-12013700	Amount for unpaid and uncl	5.00	16-JAN-2028	ASFPS0864B				MALASENGUPTASENGUPTA		No	No	FY-4
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-2028	ANUPK6871A	15-JUN-1961	XXXXXXXXX1026	MAKASUNDARIVIJAYAKUMARI			No	No	FY-4
SHIRSHENDU	DUTTA		SHIVSHANKAR	DUTTA		32 BARGAWAN WARD 4 BARGAWAN TASHIL	INDIA	MADHYA PRADESH	SHADOL	484116	C12033500-12033500	Amount for unpaid and uncl	37.50	16-JAN-2028	AMHPD2094G			NANDINIDUTTA			No	No	FY-4
BISWADIP	BHOWMICK		BRAJA	GOPAL	BHOWMICK	CA - 145 - 207 ACTION AREA - I NEW TOWN	INDIA	WEST BENGAL	PARGANAS KOLKATA	700156	C12049400-12049400	Amount for unpaid and uncl	12.50	16-JAN-2028	AXNPB0128L						No	No	FY-4
MADDALA	SRINIVAS		NA			27-16/9/1, SRIKRISHNA NAGAR SAFILGUDA I	INDIA	TELANGANA	HYDERABAD	500056	C12044500-12044500	Amount for unpaid and uncl	136.25	16-JAN-2028	ASFPM3107R			APARNAP			No	No	FY-4
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	16-JAN-2028	ATXPS8500M			SYEDAHAJIBANU			No	No	FY-4
PRAJOTH	PEETHAMBARAN		O	K	PEETHAMBARAN	7 PEONY PANVELKAR GARDEN KHOJGAON A	INDIA	MAHARASHTRA	KALYAN	421505	C12033200-12033200	Amount for unpaid and uncl	6.25	16-JAN-2028	AAGPO9315A	05-MAY-1972		FRENIPRAJOTH			No	No	FY-4
PAVANI	REDDY	KANCHERLA	VENKATA	RAMA	KRISHNAREDDYKANCHE	B 007 SVS PALMS 2 SY NO 83/6 VTC DODDA	INDIA	KARNATAKA	BANGALORE	560037	C12051400-12051400	Amount for unpaid and uncl	62.50	16-JAN-2028	BTZPK0064K	23-MAY-1992	XXXXXXXX1209				No	No	FY-4
GAURAV	SINGHAL		RAJENDRA	PRASAD	SINGHAL	S/O-RAJENDRA PRASAD SINGHAL D1 D2-12,V	INDIA	UTTARAKHAND	HALDWANI	263153	C12049800-12049800	Amount for unpaid and uncl	43.75	16-JAN-2028	CPXPS2063B			RAJENDRAPRASADSINGHAL			No	No	FY-4
AMIT	GOURKUMAR	BOSE	GOURKUMAR	ATULKUMAR	BOSE	SPRING'S SOLUNTY -1, D-2, B/H, NAVRACHAN	INDIA	GUJARAT	VADODARA	391410	C13016700-13016700	Amount for unpaid and uncl	12.50	16-JAN-2028	ACYPB2774N			MITAAMITBOSE	SUNITAAMITBOSE		No	No	FY-4
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	16-JAN-2028	ADNPJ4626P						No	No	FY-4
KRISHAN	KUMAR		GHAN	SHYAM	DAS	S/O SH. GHANSHYAMDAS 215/31 SUBHASH	INDIA	UTTAR PRADESH	LUCKNOW	226003	C12013200-12013200	Amount for unpaid and uncl	50.00	16-JAN-2028	ACQPR4859N	18-MAR-1947		NITINRASTOGI	TARUNKUMAR		No	No	FY-4
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	62.50	16-JAN-2028	APJPM9016L	18-DEC-1977		BHAWANISHANKARMUNDHRA			No	No	FY-4
MANJUNATHA	PRASAD	MP	PMKRISHNAPPA			NO 285, 5TH CROSS 8TH MAIN RBI LAYOUT 1	INDIA	KARNATAKA	BANGALORE	560078	C12037600-12037600	Amount for unpaid and uncl	250.00	16-JAN-2028	AMAPP9010H	01-OCT-1962		MAHALAKSHMIMANJUNATH			No	No	FY-4
KIRAN	KASHINATH	KULKARNI	KASHINATH	KRISHAJI	KULKARNI	SR.N 13/4/5,K P GARDEN SOC FLT NO4-22 EX	INDIA	MAHARASHTRA	PUNE	411052	C12023500-12023500	Amount for unpaid and uncl	12.50	16-JAN-2028	APCPK5605A	25-OCT-1971	XXXXXXXXX9529	KALYANIKIRANKULKARNI			No	No	FY-4
ANIL	KUMAR	SINGHAL	SH	MOHAN	LALGUPTA	17 BHAGWATI COLONY BEHET ROAD SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12020600-12020600	Amount for unpaid and uncl	125.00	16-JAN-2028	AERPS4161H	30-JUN-1959		NISHANTSINGHAL			No	No	FY-4
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	16-JAN-2028	BSCPS2671E	25-JUL-1951	XXXXXXXX8171	ASHASINGH			No	No	FY-4
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	16-JAN-2028	AFMPJ3925J			TANUJPAHWA			No	No	FY-4
SHAH	JATIN	MANHARLAL	SHAH	MANHARLAL		OPP. TALIA MANGALI'S STREET NEAR PADHA	INDIA	GUJARAT	VADODARA	391440	C13016700-13016700	Amount for unpaid and uncl	18.75	16-JAN-2028	AFSPS8972C	25-SEP-1966		SHAHURVASHIJATIN			No	No	FY-4
KRATI	JAIN		SH	S	KJAIN	D 109 SECTOR 26 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	C12020600-12020600	Amount for unpaid and uncl	25.00	16-JAN-2028	AKIPJ1771F	09-SEP-1986	XXXXXXXX6366	SUDHIRKUMARJAIN			No	No	FY-4
GIRIRAJ	SARAN	AGRAWALHUF	NA			25 SAHU PURA NEAR D A V GIRLS INTER COL	INDIA	UTTAR PRADESH	BHEANJAN	275101	C12059100-12059100	Amount for unpaid and uncl	62.75	16-JAN-2028	AAEHG8361C	01-APR-2006	XXXXXXXX8759				No	No	FY-4
RAKESH	DALCHAND	DAUGLIYA	DALCHAND			DARSHAN VIEW APRTS ROOM 202 CAVES RC	INDIA	MAHARASHTRA	MUMBAI	400060	C12010600-12010600	Amount for unpaid and uncl	23.00	16-JAN-2028	AACHD3261N	27-DEC-1975					No	No	FY-4
AMARAWATI	UDAI	BHANUSINGH	UDAI	BHANU	SINGH	PLOT NO. 21 BLUE HILL SHANKAR NAGAR G/	INDIA	MAHARASHTRA	NASIK	422013	C16010100-16010100	Amount for unpaid and uncl	62.50	16-JAN-2028	AQMPS4389N			RAJEEVUDAISINGH			No	No	FY-4
SHABBIR	NURUDDIN	BOOTWALA	NURUDDIN	JIVAJI	BOOTWALA	32 TULSIDAS BLDG, DASTUR MEHER ROD, PI	INDIA	MAHARASHTRA	PUNE	411001	C12023500-12023500	Amount for unpaid and uncl	31.25	16-JAN-2028	AAVPB4615M	03-MAY-1950	XXXXXXXX6337	SHAHNAZBOOTWALA			No	No	FY-4
KAPILA	SISODIA		MR	VISHNUPRASADCHOUHAN		B-21 PRIYADARSHNI SOCIETY SANT ASAR BA	INDIA	MADHYA PRADESH	BHOPAL	462043	C12043700-12043700	Amount for unpaid and uncl	18.75	16-JAN-2028	CONPS1192E	18-OCT-1981		MUKESHSISODIA			No	No	FY-4
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	16-JAN-2028	AGVPP0334K			USHAPRAKASHPANDYA			No	No	FY-4
VALIENT	INFOTECH	PVTLTD	NA			G-59, VARDHAMAN FASHION MALL ROAD NI	INDIA	DELHI	NEW DELHI	110034	C12011300-12011300	Amount for unpaid and uncl	115.00	16-JAN-2028	AABCV4504G	22-DEC-2000					No	No	FY-4
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	16-JAN-2028	ABKPJ6824G	01-MAY-1949		SAROJDEVIJOSHI			No	No	FY-4
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	16-JAN-2028	AKEPA2559G	01-JUN-1977	XXXXXXXX9625	CHANDRAVATHIAMIN			No	No	FY-4
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	16-JAN-2028	AHGPA1292B	24-JUL-1984		MAHESHAGRAWAL			No	No	FY-4
BHAVIKKUMAR	SURESHBHAI	PATEL	SURESHBHAI	KHEMCHANDBHAI	PATEL	B/1002 SHAGUN VILLA , VIP ROAD NEAR BAR	INDIA	GUJARAT	SURAT	395017	C12011200-12011200	Amount for unpaid and uncl	31.25	16-JAN-2028	CCWPP2867C			FORAMPATEL			No	No	FY-4
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	16-JAN-2028	AASPA5092Q	11-APR-1967	XXXXXXXX7077	RAGHAVBANSAL			No	No	FY-4
ASHISH	TRIPATHI		MR	MURLI	DHARTIRPATHI	H. NO. 126 GA SHAHJADE SAHAB KI KOTHI	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12034600-12034600	Amount for unpaid and uncl	62.50	16-JAN-2028	ACWPT8795P	18-MAY-1972	XXXXXXXX7198	SUHASINITRIPATHI			No	No	FY-4
SARANSH	MAHESHWARI		VINESH	KUMAR	MAHESHWARI	H-344 SHASTRI NAGAR PS. NAUCHANDI MEE	INDIA	UTTAR PRADESH	MEERUT	250004	C12044700-12044700	Amount for unpaid and uncl	11.25	16-JAN-2028	ALSPM4379F	17-DEC-1985	XXXXXXXX0047	JASBIRKAUR			No	No	FY-4
JASON	JOY	DSOUZA	JOSEPH	DSOUZA		JOY VILLA PERNAL POST SHIRVA UDUPI KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574116	C12047600-12047600	Amount for unpaid and uncl	250.00	16-JAN-2028	ANOPD0340F	30-MAY-1982		ALVINAFRANCISSOOSAI			No	No	FY-4
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-2028	AJYPM0212H	22-MAY-1980		FATEMAMUSTAN	BANUSAIFUDDINMASKATI		No	No	FY-4
SANJAY	KUMAR	RAWAT	BHARAT	BHUSHAN	RAWAT	VILL-PO- DANDAPANI, SITONSYUN PAURI PI	INDIA	UTTARAKHAND	PAURI	246001	C12024200-12024200	Amount for unpaid and uncl	62.50	16-JAN-2028	AOZPR7670G						No	No	FY-4
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-2028	ANYPB6621P	21-NOV-1983		VIRENDRAGAJESINGHBHANDARI			No	No	FY-4
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-2028	BBBPP3715N	20-APR-1954	XXXXXXXX6252	ANITAPAUL			No	No	FY-4
SHANTILAL	DAYALAJI	BHATT	D	P	BHATT	MANHAR PARK - 1 BEHIND CIVIL COURT CHE	INDIA	GUJARAT	SURENDRANAGAR	363520	C12045500-12045500	Amount for unpaid and uncl	6.25	16-JAN-2028	APCPB8885M			PINAKDHARMRAJDHARMRAJSHANTILALBHATT			No	No	FY-4
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-2028	AAPPA5544E	22-FEB-1948		PRAMILAMURARILALAGRAWAL			No	No	FY-4
ANANTA	CHINTAMANRAO	TALNIKAR	CHINTAMANRAO	RAMCHANDRA	TALNIKAR	P NO 819 F NO F/106 ANAND PLACE NO 1 D N	INDIA	MAHARASHTRA	NAGPUR	440009	C12027000-12027000	Amount for unpaid and uncl	37.50	16-JAN-2028	ASPTT8605G	31-MAY-1961					No	No	FY-4
NAMITA	MUKESH	KOTHARI	MUKESH	KANTILAL	KOTHARI	FLAT NO 612, KAMALA PARK, BUILDING NO.,	INDIA	MAHARASHTRA	THANE	401101	C13023400-13023400	Amount for unpaid and uncl	25.00	16-JAN-2028	BJAPS6314P	02-DEC-1986	XXXXXXXX2583	SWETAVIJAYSHARMA			No	No	FY-4
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	16-JAN-2028	BJIPS0957E			KSIVARAMAKRISHNA			No	No	FY-4
BRAGEESH	J	C	CHELLAPPAN			THUSHARAM MUHAMMA P O CHERTHALA A	INDIA	KERALA	ALLEPPEY	688525	C12075800-12075800	Amount for unpaid and uncl	7.50	16-JAN-2028	ABWPJ7333E	01-JUN-1969		RAJASEKHAREDDYSATTI			No	No	FY-4
DEEPAK	SUKHRAMDAS	HUNDANI	SUKHRAMDAS	B	HUNDANI	SINDHI CAMP GURU NANAK NAGAR HATGAI	INDIA	MAHARASHTRA	AKOLA	444107	C12024700-12024700	Amount for unpaid and uncl	87.50	16-JAN-2028	ABIPH9395F	19-MAY-1969	XXXXXXXX5866	ANKURDEEPAKKUMARHUNDANI			No	No	FY-4
MUKUNDBHAI	MANEKLAL	PANCHAL	MANEKLAL	TPANCHAL		B-64 SAURABHA PARK NR.SAMTA FLAT'S SUE	INDIA	GUJARAT	VADODARA	390023	C13016700-13016700	Amount for unpaid and uncl	212.50	16-JAN-2028	ACXPP5022A	18-MAR-1954		URVISHMUKUNDBHAIPANCHAL			No	No	FY-4
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	16-JAN-2028	AOKPK3271M	28-MAY-1983		RammiKhanna			No	No	FY-4
CHEEMANGLA	SEETARAMAIAH	RAMACHANDRAI	SEETARAMAIAH			NO:1404,UPSTAIRS 5TH MAIN,2ND STAGE D	INDIA	KARNATAKA	BANGALORE	560010	C12030700-12030700	Amount for unpaid and uncl	125.00	16-JAN-2028	AAJPR6112K	27-JUL-1946		KAMALAVISHWANATHRAO			No	No	FY-4
TEJAS	JAGJIVANDAS	PATEL	JAGJIVANDAS	N	PATEL	TEKRA FALIA, AT & PO- KUMBHARIYA, SURA	INDIA	GUJARAT	SURAT	394601	C12041500-12041500	Amount for unpaid and uncl	25.00	16-JAN-2028	AZMPP3401B	22-SEP-1990					No	No	FY-4
VIJAYALAKSHMI	B		BALAKRISHNAN	K	B	22 G/3RD PERIYAR NAGAR KARUR TAMILNA	INDIA	TAMIL NADU	KARUR	639002	C12013200-12013200	Amount for unpaid and uncl	6.25	16-JAN-2028	AEWPV2447L		XXXXXXXX4646	KANDASAMYBALAKRISHNAN			No	No	FY-4
BHARAT	GANGABISAN	KALANTRI	GANGABISAN	R	KALANTRI	199/200, NEW WARD , NEHRU CHO MALEG	INDIA	MAHARASHTRA	NASIK	423203	C13017600-13017600	Amount for unpaid and uncl	100.00	16-JAN-2028	AASPK8772B	06-OCT-1962			SUDHABHARATKALANTRI		No	No	FY-4
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-2028	CPUPS8091G			RAJASEKHAREDDYSATTI			No	No	FY-4
AKSHAY	KAKANI		MAHESH	KAKANI		50, VYANKTESH NAGAR INDORE MADHYA P	INDIA	MADHYA PRADESH	INDORE	452002	C12088800-12088800	Amount for unpaid and uncl	10.00	16-JAN-2028	CAZPK7605N	02-OCT-1991		PRACHIBANSAL			No	No	FY-4
RAMESHCHANDI	KHANDELWAL		MURLIDHAR	KHANDELWAL		4 RAVINDRANATH TAIGOR MARG GALI NO 7	INDIA	MADHYA PRADESH	UJJAIN	456006	C12034600-12034600	Amount for unpaid and uncl	12.50	16-JAN-2028	AOOPK0819P	01-MAY-1954	XXXXXXXX4737	DHIRAJKHANDELWAL			No	No	FY-4
RAMAKANT	PRASAD		JAGARNATH	PRASAD		SANDESH TELICOM HOUSE NO 46 TEKARI RC	INDIA	BIHAR	GAYA	823001	C12018600-12018600	Amount for unpaid and uncl	12.50	16-JAN-2028	ATLPP2278D				KAVITASINHA		No	No	FY-4
SMITA	RAVIKIRAN	GULLAPALLI	NARSAIYA	CHANDRAIYA	DAS	GRUHA LAXMI GANESH COLONY PIPE LINE R	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	C12036000-12036000	Amount for unpaid and uncl	273.75	16-JAN-2028	ANBPG9717G	23-MAR-1982		RAVIKIRANGULLAPALLI			No	No	FY-4
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	16-JAN-2028	AEUPN4907K	05-JUL-1960		PRABINANATH			No	No	FY-4
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-2028	AFZPG4786M	24-NOV-1980		SNEHWALIA			No	No	FY-4
ZACHARIAS	M	THOMAS	THOMAS			MADATHIKUDIYIL HOUSE MUTTUCHIRA P	INDIA	KERALA	MUTTUCHIRA PUZHA	686613	C12032800-12032800	Amount for unpaid and uncl	37.50	16-JAN-2028	AFWPT1991G	23-MAY-1959	XXXXXXXX3610	SABITHAMADATHIPARAMBIL			No	No	FY-4
APARNA	BALASUBRAMANIAN		BALASUBRAMANIAN			315 9TH MAIN SECTOR 01 BANNERGHATTA	INDIA	KARNATAKA	BANGALORE	560083	C12081600-12081600	Amount for unpaid and uncl	66.25	16-JAN-2028	AIZPA4368E	05-FEB-1978		SURYANARAYANANRAMAMURTHY			No	No	FY-4
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-2028	AAZPB5999G	04-JUN-1970	XXXXXXXX5887	PREETIJITENDRAPITALIYA			No	No	FY-4
PUSHPANATH	SHARMA		SH	VISHNU	DUTTSHARMA	CO VISHNU DUTT SHARMA,RAVIHAR PHASE	INDIA	UTTARAKHAND	HARDWAR	249408	C12020600-12020600	Amount for unpaid and uncl	1.25	16-JAN-2028	APYPS8834F	04-NOV-1958	XXXXXXXX2336	MOHINI			No	No	FY-4
PULLEPU	NAGA	VENKATASATYAN	NA			D.NO. 6-3-48 DANTURI VEEDHI NEAR NOI	INDIA	ANDHRA PRADESH	KAKINADA	533001	C12032800-12032800	Amount for unpaid and uncl	33.75	16-JAN-2028	AUJPP7946H	20-APR-1970		PBHUVANESWARI			No	No	FY-4
SANJEEB	DENIS	ROSE	ROSE	DENIS	EDWIN	SMITH AND NEPHEW P O BOX 9715 DUBAI U	UNITED ARAB EMIRA	NA	NA		C12023900-12023900	Amount for unpaid and uncl	79.00	16-JAN-2028	ABYPR5941C	21-AUG-1971					No	No	FY-4
GAGGUTURI	MAIMOON		KHADARVALLI	GAGGUTURI		NO 11-356 D, CO OP SOCIETY, COLONY ROAI	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	C12017500-12017500	Amount for unpaid and uncl	12.50	16-JAN-2028	ANJPG3936H	09-JUL-1983		LEPAKSHIAKTHARHUSSAIN			No	No	FY-4
MADHAV	VISHNU	RANADE	VISHNU	RANADE		DISNEY PARK FLAT I -ONE AZAD NAGAR SRP	INDIA	MAHARASHTRA	PUNE	411022	C12033200-12033200	Amount for unpaid and uncl	831.25	16-JAN-2028	ACDPR0588D	09-FEB-1943		USHAPRABHAMADHAVRANADE			No	No	FY-4
CHITRA	BHATTACHARYA		ARDHENDU	DAS		MIG 1/825 HUDCO BHILAI NAGAR DURG 49	INDIA	CHHATTISGARH	BHILAI	491001	C12013300-12013300	Amount for unpaid and uncl	62.50	16-JAN-2028	AGZPB6251D	04-APR-1962		SUPRIYOBHATTACHARYA			No	No	FY-4
BHANWAR	KALI		SH	LAL	SINGH	W/O SUKHPAL SINGH ,LATO WALI MOHR MOHI	INDIA	UTTARAKHAND	HARDWAR	249408	C12020600-12020600	Amount for unpaid and uncl	125.00	16-JAN-2028	AHZPK9181A	12-OCT-1938	XXXXXXXX6370	DEVENDRAKUMAR			No	No	FY-4
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-2028	APSPK1298M	13-DEC-1974					No	No	FY-4
ARJUN	VIJAYAKUMAR		VALIYAPARAMBIL	GOPALAKURUP	VIJAYAN	104 F, 8/155, ASHWARD KULAYETTIKARA P	INDIA	KERALA	COCHIN	682315	C12023900-12023900	Amount for unpaid and uncl	253.00	16-JAN-2028	AGRPV1543J	20-SEP-1983		MANJUV			No	No	FY-4
RYALI	RAMA	VENKATASATYAN	SATYANARAYANA	MURTHY	GOLTHI	DO NO 49-30-5 MADHURA NAGAR NEAR SAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	C12066900-12066900	Amount for unpaid and uncl	62.50	16-JAN-2028	BALPR9867A	02-MAR-1970	XXXXXXXX5445				No	No	FY-4
RAMA	GOPAL	GUDUGUNTALA	ADI	NARAYANA	GUDUGUNTALA	D.NO. 17-1336/1/A RAJENDRA NAGAR GOD	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	C12035000-12035000	Amount for unpaid and uncl	18.75	16-JAN-2028	ADHPG0318C	13-OCT-1962	XXXXXXXX4617	GUMADEVI			No	No	FY-4
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-2028	ABOPS4489A	07-JUN-1954	XXXXXXXX7864	SHAKUNTLASHARMA			No	No	FY-4
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-2028	BFNPS1420M	21-NOV-1986		SURESHCHANDRARATILALSHAH			No	No	FY-4
HARISH	ZITRUJI	KORATE	ZITRUJI			Flat no B-1901 19th Floor Asher Sapphire ko	INDIA	MAHARASHTRA	THANE	400607	C12013200-12013200	Amount for unpaid and uncl	12.50	16-JAN-2028	AGMPK2937L	16-DEC-1971		ANITAHARISHKORATE			No	No	FY-4
UDAYKUMAR	VIRJIBHAI	PATEL	VIRJIBHAI			SHREENATH MEDICAL AND GENERAL 6 UJIN	INDIA	GUJARAT	BHAVNAGAR	364001	C12013200-12013200	Amount for unpaid and uncl	62.50	16-JAN-2028	AAKPP7441C	03-SEP-1973		SHUBHAMUDAYBHAIPATEL			No	No	FY-4
RAJALAKSHMIAN	T		SIVARAMA	PILLAI		MANIMANDIRAM MOOLAVATTOM P O NAT	INDIA	KERALA	KOTTAYAM	686013	C12029900-12029900	Amount for unpaid and uncl	75.00	16-JAN-2028	AJIPR6443R			MOHANBPANICKER			No	No	FY-4
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	112.50	16-JAN-2028	BJVPP9399A	30-JUN-1983					No	No	FY-4
A	OUSEPH		ANTHRAYOSE			PANTHALADAN HOUSE 52/3816 NEW 54/50	INDIA	KERALA	COCHIN	682017	C12029900-12029900	Amount for unpaid and uncl	2.50	16-JAN-2028	AACPO4474A			LIYAVIMAL			No	No	FY-4
NARESH	KUMAR	MADAAN	SRIRAM	MADAAN		D NO 86 TEKIC SHED TEA NGR MUDALIPALA	INDIA	TAMIL NADU	COIMBATORE	641606	C12011200-12011200	Amount for unpaid and uncl	1625.00	16-JAN-2028	ABKPM9335K			USHANARESHMADAAN			No	No	FY-4
ARCHANA	SINHA		RAM	SWARATH	SINGH	BLOK 7 PLOT 12 PRIYADARSHINI PARSAR WI	INDIA	CHHATTISGARH	BHILAI	491001	C12033500-12033500	Amount for unpaid and uncl	42.50	16-JAN-2028	AWNPS1230P	16-JAN-1981		SANTOSHSINHA			No	No	FY-4
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-2028	ABBPH3681E	04-DEC-1977	XXXXXXXX0418	SUMITAARIHALDER			No	No	FY-4
AJAY	KUMAR	RASTOGI	BAL	KISHAN	RASTOGI	324/48, KATARI TOLA CHOWK, LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226003	C12028900-12028900	Amount for unpaid and uncl	25.00	16-JAN-2028	ABZPR3114J			ROLIRASTOGI			No	No	FY-4
SANJAY	TUKARAM	YENPURE	TUKARAM			29/38 CHANDRANGAN DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	C12033200-12033200	Amount for unpaid and uncl	22.50	16-JAN-2028	AAHPY8847J						No	No	FY-4
KOLLAKARAN	KOSHY	JOHN	IDUCALLA	KOSHY		KOLLAKARAN VEEDU POOYAPPALLY P O KO	INDIA	KERALA	QUILON	691537	C12056700-12056700	Amount for un

RUPA	PARSURAM	NALAWADE	SHUBA	NALAWADE		KENKRE ESTATE BLG NO-5 FLAT NO:6 CABES	INDIA	GOA	PANAJI	403005		C12035000-12035000	Amount for unpaid and uncl	500.00	16-JAN-2028	ADJPN1079J	13-SEP-1981	XXXXXXXXX0130	RAGHAVENDRAPARSHURAMNALAWADE		No	No	FY-4
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-2028	AFTPA0022N	24-JUN-1955		SAROJAA		No	No	FY-4
RAJAT	SUBHAM		DINESH	KUMAR		N 16/132 VINAYAKA KAMACHHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12024700-12024700	Amount for unpaid and uncl	200.00	16-JAN-2028	DJCPS1376H	14-OCT-1991		DINESHKUMAR		No	No	FY-4
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-2028	AHMPS6001J	22-APR-1969				No	No	FY-4
M	N	RAVIVARMA	AHOBALA	KRISHNAMRAJU	MANTENA	27-17-55/11A Flat 505 Lotus Regency 1 TV	INDIA	ANDHRA PRADESH	ELURU	534202		C12032300-12032300	Amount for unpaid and uncl	87.50	16-JAN-2028	AKDPR9682A			MDURGADEVI		No	No	FY-4
JOSEPH	ARTHUR	LOBO	S	OMREDWINLOBO		ARSAT COTTAGE', IIIRD CROSS BEHIND ESI H	INDIA	KARNATAKA	MANGALORE	575002		C12018600-12018600	Amount for unpaid and uncl	680.00	16-JAN-2028	AHCPJ4156H	23-JUL-1966	XXXXXXXXX7695	DELONAARONLO	DEENAISABELLALOBO	No	No	FY-4
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-2028	ACZPN1150H	01-JUL-1977				No	No	FY-4
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	50.00	16-JAN-2028	AKXPS5769Q	20-OCT-1978		MEENAKSHIPORWAL		No	No	FY-4
EDISON	LAWRENCE		KAITHAN	LAWRENCE	GOMEZ	LEENA SADAN SHANMUGHOM BEACH P O	INDIA	KERALA	TRIVANDRUM	695007		C12066900-12066900	Amount for unpaid and uncl	50.00	16-JAN-2028	ACLPL5050A	26-FEB-1969				No	No	FY-4
NEERJA	GAUTAM	SHETH	TUKARAM	YASHWANT	KANADE	2/1 KANAKAWLI NIWAS T P ROAD NARDAS P	INDIA	MAHARASHTRA	MUMBAI	400078		C12036000-12036000	Amount for unpaid and uncl	12.50	16-JAN-2028	AOXPK7131D	26-AUG-1974		GAUTAMANUPSHETH		No	No	FY-4
L	P	BANSAL	S	G	BANSAL	E-2608, SPLENDOR COMPLEX, NEAR MAJAS	INDIA	MAHARASHTRA	MUMBAI	400060		C12037600-12037600	Amount for unpaid and uncl	143.75	16-JAN-2028	AFFPB1814F	29-JAN-1954		UMABANSAL		No	No	FY-4
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	16-JAN-2028	AKEPS1979E					No	No	FY-4
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-2028	AFWPK3272R					No	No	FY-4
HARSHADA	PATKI		KISHOR	NAMDEO	PAGARE	A-501 ROSELAND RESIDENCY GATE NO 4 NE	INDIA	MAHARASHTRA	PUNE	411027		C12081600-12081600	Amount for unpaid and uncl	31.25	16-JAN-2028	BFNPP1747N	08-NOV-1982		RAHULPATKI		No	No	FY-4
JOSEPH	THELEKKATT		KOCHU	DEVASSY		P O BOX1169 PC 114 MUSCUT OMAN OMAN	OMAN	NA	NA	220001		C12032800-12032800	Amount for unpaid and uncl	99.00	16-JAN-2028	AHTPJ1368E	21-FEB-1960		NANAJOB	TKJOB	No	No	FY-4
KOMAL	DHARMENDRASI	RAJPUT	SURESHSINGH	NARAYANSINGH	CHAUHAN	CO SURESHSINGH CHAUHAN BEHIND MEDIC	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12038400-12038400	Amount for unpaid and uncl	50.00	16-JAN-2028	AIUPC8597L	04-NOV-1980	XXXXXXXXX2944	DHARMENDRAHARISINGHRAJPUT		No	No	FY-4
ASHWINIKUMAR	JHA		DWIJENDRANATH	JHA		204 SHRI SRINIVAS PLOT NO 15 BESIDE HAR	INDIA	MAHARASHTRA	NAGPUR	440015		C12037600-12037600	Amount for unpaid and uncl	62.50	16-JAN-2028	ABTPJ6793K	15-DEC-1964	XXXXXXXX9313	PREETIJHA		No	No	FY-4
SHEKHAR	DATTARAM	KHAMBE	DATTARAM	BALU	KHAMBE	C/304 SHIVDHAM APT SHIVSTHAN BOLINJ .	INDIA	MAHARASHTRA	THANE	401303		C12034400-12034400	Amount for unpaid and uncl	6.25	16-JAN-2028	AQQPK0321L			SAMIKSHASHEKHARKHAMBE		No	No	FY-4
SACHIN	BALASAHEB	KADADE	BALASAHEB	SHRIRANG	KAKADE	2 9 53 AASHIRWAD BLDG GOKULWADI AURA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12081600-12081600	Amount for unpaid and uncl	5.00	16-JAN-2028	BKFPK0597J	16-FEB-1991				No	No	FY-4
DEEPA	ARUN	PRABHU	ARUN			NO 1220 PRABHU NIVAS MASJID ROAD KAR	INDIA	KARNATAKA	KARWAR	581301		C12013200-12013200	Amount for unpaid and uncl	12.50	16-JAN-2028	ABLPP7860K	10-JUL-1968		ARUNPRABHU		No	No	FY-4
B	V	HANUMANTHEGO	BANGALORE	SANJEEVAPPA	VENKATRAMAN	NO 42 4TH CROSS MALLESHWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003		C12018600-12018600	Amount for unpaid and uncl	37.50	16-JAN-2028	ABOPH6143G	04-APR-1945		VENKATESHGOW	GEETHAHGOWDA	No	No	FY-4
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	28.75	16-JAN-2028	ABPPA7306M			LAKSHRAJ		No	No	FY-4
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	16-JAN-2028	AIOPG6196M	30-JUN-1967	XXXXXXXX2968			No	No	FY-4
SUNITA	SADASHIV	PARAB	SAKHARAM	GOPAL	KADGE	243/6 AMIR HOSUE DR D B MARG OPP GILDI	INDIA	MAHARASHTRA	MUMBAI	400007		C12011300-12011300	Amount for unpaid and uncl	6.25	16-JAN-2028	AQNPP4937A			ANUSHRISADASHIVPARAB		No	No	FY-4
GAJENDRA	KUMAR	BHARGAVA	RAJENDRA	BHARGAVA		OPP TIN MANDIR BHULLAN P GUNA MADHY	INDIA	MADHYA PRADESH	GUNA	473001		C13014400-13014400	Amount for unpaid and uncl	12.50	16-JAN-2028	AVJPB0587B	28-APR-1981				No	No	FY-4
E	ARAVINDAN		ELANGOVAN			3/195A RENGA NAGAR PALUR, MANACHANA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		C12044700-12044700	Amount for unpaid and uncl	15.00	16-JAN-2028	AHHPA8302K			ERAMATHIRUVALLUVAN		No	No	FY-4
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	16-JAN-2028	ALEPS5947L					No	No	FY-4
DASHARATHLAL	PATIDAR		KHEMRAJ	PATIDAR		P B .NO.0314 SEVANTA DIST RATLAM RATL	INDIA	MADHYA PRADESH	RATLAM	457002		C12033500-12033500	Amount for unpaid and uncl	75.00	16-JAN-2028	AGZPP9423H	26-JUL-1964		SUSHILAPATIDAR		No	No	FY-4
UPADHYAY	NIRANJANKUMA	DINKARRAI	NA			24 MARUTI NAGAR DIS PANCHMAHAL LUNA	INDIA	GUJARAT	GODHRA	389230		C12033200-12033200	Amount for unpaid and uncl	62.50	16-JAN-2028	AADPU8276F	11-NOV-1961				No	No	FY-4
RAFEEQ	ABUBACKER		ABUBACKER			11/60 K N NALAKATH 10 CHITTETHUKARA E	INDIA	KERALA	COCHIN	682037		C12015800-12015800	Amount for unpaid and uncl	70.00	16-JAN-2028	ACYPR3563K	15-APR-1965		JASMINERAFEEQ		No	No	FY-4
SREERAMAREDDY			MANJUREDDY			S/O NANJUNDA REDDY HEBBAGODI ANEKAL	INDIA	KARNATAKA	BANGALORE	560099		C12044700-12044700	Amount for unpaid and uncl	18.75	16-JAN-2028	AHWPS6761M	01-JUN-1961				No	No	FY-4
ROSHAN	SYAMKUWAR		VASUDEO	SYAMKUWAR		MOTIPUR AMBEDKAR CHOWK WARD NO 6 A	INDIA	CHHATTISGARH	RAJNANDGAON			C12036000-12036000	Amount for unpaid and uncl	3.75	16-JAN-2028	BEUPS2251F	10-SEP-1977		satyasheelasyamkuwar		No	No	FY-4
SHUBHAM			ASHOK	KUMAR		R.T.O. COMPOUND RAMGHAT ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12024200-12024200	Amount for unpaid and uncl	25.00	16-JAN-2028	BMXPS1051D					No	No	FY-4
GANESH	PRABHU	M	MULKY	KESHAVARAYA	PRABHU	05 GANESH PRASAD 3RD MAIN PARAMAHAN	INDIA	KARNATAKA	MYSORE	570020		C12081600-12081600	Amount for unpaid and uncl	40.00	16-JAN-2028	APCPG1866R	10-APR-1986		GAYATHRIDEVIT		No	No	FY-4
KRISHAN	KUMAR	BUDANIA	MANI	RAM	BUDANIA	HNO.248 SHIV MANDIR DEVAGADH DEVAGA	INDIA	RAJASTHAN	RATANGARH	331304		C12030000-12030000	Amount for unpaid and uncl	125.00	16-JAN-2028	AVAPB2031M					No	No	FY-4
DEEPA	SANTOSH	KALA	SANTOSH	GOPAL	KALA	D 701 SAMARPAN ROYAL STREET WESTERN	INDIA	MAHARASHTRA	MUMBAI	400066		C12033300-12033300	Amount for unpaid and uncl	250.00	16-JAN-2028	AAGPK5013P	16-SEP-1970	XXXXXXXX5929	SANTOSHGOPALKALA		No	No	FY-4
R	SENNIAPPAN		RATHINASABAPATHY			OLD NO 9 NEW NO-16 RESIDENCY APARTN	INDIA	TAMIL NADU	CHENNAI	600018		C12038400-12038400	Amount for unpaid and uncl	12.50	16-JAN-2028	AIUPS2401D				PREMALATHAS	No	No	FY-4
MANJU	KAPOOR		ASHOK	KAPOOR		C 69 SECTOR M ALIGANJ LUCKNOW UTTAR F	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12033300-12033300	Amount for unpaid and uncl	81.25	16-JAN-2028	AQYPK1138K	14-NOV-1948	XXXXXXXX2483	SAURABHKAPOOR		No	No	FY-4
ASHOK	KAPOOR		SHIV	SHANKER		C 69 SECTOR M ALIGANJ LUCKNOW UTTAR F	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12033300-12033300	Amount for unpaid and uncl	33.75	16-JAN-2028	AFPPK8093K			MANJUKAPOOR		No	No	FY-4
MOHIT	SURI		DEEPAK	SURI		C 203 NIRALA NAGAR SECTOR E ALIGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12033300-12033300	Amount for unpaid and uncl	62.50	16-JAN-2028	ACQPS1935G	31-JUL-1974		NANDINISURI	EKTASURI	No	No	FY-4
VENGANTI	PADMA		KISHAN	BANDARI		1-7-74 MAIN ROAD METPALLY KARIMNAGA	INDIA	TELANGANA	HYDERABAD	500001		C12023200-12023200	Amount for unpaid and uncl	62.50	16-JAN-2028	AIFPV1193E	11-FEB-1971				No	No	FY-4
KRISHNAMURTH	G	HEGDE	GANAPATHI			H NO 93 DOWN ONIKERE DIVARAGADDE TQ	INDIA	KARNATAKA	SIRSI	581402		C12033500-12033500	Amount for unpaid and uncl	1.25	16-JAN-2028	ADHPH0951K			YAMUNAGANAPATIHEGDE		No	No	FY-4
PADMAVATHI	RUVVA		CHINNA	DALAYYA	RUVVA	21 BYRI BHAIRI SRIKAKULAM SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532405		C12081600-12081600	Amount for unpaid and uncl	12.50	16-JAN-2028	BEWPR5470N	04-JUN-1990		sreenikumarkondala		No	No	FY-4
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-2028	ADHPH1316G	02-JUL-1978		HARISUJATHA		No	No	FY-4
MANOJ	KUMAR	BHANDARI	KRISHNA	CHANDRA	BHANDARI	C-687, ANSAL SUSHANT LOK PHASE-1, GURG	INDIA	HARYANA	GURGAON	122009		C12037600-12037600	Amount for unpaid and uncl	12.50	16-JAN-2028	AAHPB5392F	31-MAR-1962	XXXXXXXXX2536	HEMABHANDARI		No	No	FY-4
MANISH	KAPOOR		ASHOK	KAPOOR		C 69 ALIGANJ MAHAVIR ENCLAVE ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12033300-12033300	Amount for unpaid and uncl	6.25	16-JAN-2028	AQYPK1165A	17-NOV-1975		MANISHKPOOR		No	No	FY-4
ARVIND	KASHINATH	JOSHI	DATTATRAY			S/O KASHINATH JOSHI 143KAVERI NAGAR M	INDIA	KARNATAKA	BELGAUM	590006		C12010600-12010600	Amount for unpaid and uncl	56.25	16-JAN-2028	ABEPI7456Q	19-JUL-1948	XXXXXXXX3554	ARCHANAJOSHI		No	No	FY-4
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-2028	AXKPP5724F	27-FEB-1968		JAGDISHKALYANJIPARMAR		No	No	FY-4
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	219.50	16-JAN-2028	AAHHK9940C	21-MAY-2007				No	No	FY-4
HARISH	K		KOTHANDARAMAN			16 GROUND FLOOR IV CROSS SELVAM COMP	INDIA	KARNATAKA	BANGALORE	560016		C12036000-12036000	Amount for unpaid and uncl	1.25	16-JAN-2028	APLPK7884C	07-NOV-1982		KOTHANDARAMAN		No	No	FY-4
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-2028	BBYPS5063D	10-JUN-1967		PARVEENBEGUM		No	No	FY-4
SUNIL	ABASAHEB	CHAVAN	ABASAHEB	KERU	CHAVAN	SWAMIRAJ APARTMENT GULAB COLONY SAI	INDIA	MAHARASHTRA	SANGLI	416416		C12013300-12013300	Amount for unpaid and uncl	50.00	16-JAN-2028	AAUPC2162R	04-MAR-1967	XXXXXXXX3474			No	No	FY-4
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-2028	AHHPD6133H	07-MAY-1972		SANGEETADHOTE		No	No	FY-4
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	16-JAN-2028	BFVPS1877J	27-DEC-1964		BISHNUCHARANSAHOO		No	No	FY-4
MOHAMMAD	ARSHAD	RAZA	ARSHAD			MD ARSHAD RAZA C/O M A TAHIR AZIMDANA	INDIA	BIHAR	PATNA	800006		C12013200-12013200	Amount for unpaid and uncl	55.00	16-JAN-2028	ABSPR7950D	05-JAN-1960		IFFATKAUNAIN		No	No	FY-4
KAUSHAL	KISHOR		RAMCHANDRA	SETH		S O RAMCHANDRA SETH MOHALLA BODKAR	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12081800-12081800	Amount for unpaid and uncl	2.50	16-JAN-2028	AUMPK3215D	04-AUG-1963	XXXXXXXX5496	SushilaDeviKishore		No	No	FY-4
NARESHKUMAR	VARDHICHAND	CHOPRA	VARDHICHAND			404 BLOCK B PLATIMUM HIGHT OPP VIJAY F	INDIA	GUJARAT	AHMEDABAD	380004		C12010600-12010600	Amount for unpaid and uncl	31.25	16-JAN-2028	ABBPJ5910E	31-DEC-1956		CHANDADEVINARESHKUMARJAIN		No	No	FY-4
PAVAN	KUMAR		TEJRAJ	CHAUJED		G BLOCK, G-308, PLATINUM CITY, HMT ROA	INDIA	KARNATAKA	BANGALORE	560022		C12028900-12028900	Amount for unpaid and uncl	25.00	16-JAN-2028	ACXPJ0528K	01-JUN-1963		SUNEETABAI		No	No	FY-4
T	LAKSHMI	REDDY	TUMMALUR	ROSIREDDY		H NO 1 180 CHEMMUMEYA PET R V NAGAR	INDIA	ANDHRA PRADESH	CUDDAPPAH	516001		C12033200-12033200	Amount for unpaid and uncl	37.50	16-JAN-2028	AEZPT2837H	10-DEC-1953		TKOTESWARAMMA		No	No	FY-4
RAJESH	SINGH		SHIVAJI	SINGH		FLAT NO 702 7 FLOOR PARAS BASERA SURVE	INDIA	MAHARASHTRA	PUNE	411047		C12036000-12036000	Amount for unpaid and uncl	31.25	16-JAN-2028	BLRPS8470H	23-OCT-1986		PRIYANKASINGH		No	No	FY-4
PARESH	M	SHUKLA	PARESH	SHUKLA		A 42 SHARNAM 11 NEAR HEAVEN PARK SOC	INDIA	GUJARAT	AHMEDABAD	380015		C12033200-12033200	Amount for unpaid and uncl	25.00	16-JAN-2028	AMMPS1072J	28-FEB-1975		VIBHUTISHUKLA		No	No	FY-4
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	16-JAN-2028	ACJPL1920C	02-NOV-1949		HPADMAVATHI		No	No	FY-4
SURUCHI	CHOUDHARY		SUBHASH			ZEE TELEFILMS LTD 135 CONTINENTAL BUIL	INDIA	MAHARASHTRA	MUMBAI	400018		C13014400-13014400	Amount for unpaid and uncl	842.50	16-JAN-2028	AJXPB1574G	24-JUL-1981				No	No	FY-4
PRADIP	NATH		BALARAM	NATH		11/A, ADYP NAGAR, KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700075		C12035000-12035000	Amount for unpaid and uncl	6.25	16-JAN-2028	AFQPN8195J			SUBHODRANATH		No	No	FY-4
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-2028	BHBPC8590G	27-SEP-1958			NALINIKELKARARVINDELKAR	No	No	FY-4
UMED	SINGH		FATEH	SINGH		VPO- MACHHROULI, TEH- SAMALKHA PANIP	INDIA	HARYANA	PANIPAT	132103		C12024200-12024200	Amount for unpaid and uncl	250.00	16-JAN-2028	AMCPS6224J					No	No	FY-4
PRIYANKA	NATHAWAT		BADRI	SINGH	NATHAWAT	H NO.55 JHARWAD ROAD PAR KHANPUR JHA	INDIA	RAJASTHAN	JHALAWAR	326038		C12030000-12030000	Amount for unpaid and uncl	6.25	16-JAN-2028	ARUPN3803D	16-OCT-1988		BADRISINGHNATHAWAT		No	No	FY-4
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-2028	AJWPG3188Q	05-JUN-1958		DAYASGUPTA		No	No	FY-4
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-2028	ARAPS4734Q	12-APR-1980		SHITALGAURANGSANGHVI		No	No	FY-4
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-2028	AGGPC9625F	03-NOV-1981		CHMANOHARA		No	No	FY-4
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-2028	AIBPJ7272Q	12-FEB-1967		ANITAJAIN		No	No	FY-4
RAJENDRA	CHOUDHARY		RAMSEWAK	CHOUDHARY		ASSISTANT CIVIL COURT RANCHI JHARKHAN	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600	Amount for unpaid and uncl	31.25	16-JAN-2028	ABGPC4980J			MUNIDEVI		No	No	FY-4
ROHAN	HINDURAO	PATIL	HINDURAO	PATIL		MANISH SOCIETY MORE WASTI PUNE 411	INDIA	MAHARASHTRA	PUNE	411014		C12013300-12013300	Amount for unpaid and uncl	2.50	16-JAN-2028	BAYPH0095F					No	No	FY-4
ARPITA	SUMANT	MITRA	AKANTA	KUMAR	ROM	ARIYANKA NIWAS FLAT NO 55 7TH CROSS, V	INDIA	KARNATAKA	BANGALORE	560037		C12010600-12010600	Amount for unpaid and uncl	25.00	16-JAN-2028	AGZPM5408M	03-DEC-1973		SUMANTMITRA		No	No	FY-4
NARESH	KUMAR	SHARMA	SADHU	RAM	SHARMA	H NO 378 DEEP BHAWAN IIT ROORKEE SOLA	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12036000-12036000	Amount for unpaid and uncl	2.50	16-JAN-2028	AEBPS3943M	01-OCT-1957		SaritaSharma		No	No	FY-4
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-2028	ARYPD6941Q	13-JAN-1969		DSIVAKAMY		No	No	FY-4
SHAMEEM	AHAMMED	PK	ABOOBACKER			PEVUNA KATTIL PADANILAM PO KUNNAMAN	INDIA	KERALA	CALICUT	673571		C12081600-12081600	Amount for unpaid and uncl	36.25	16-JAN-2028	EGMPS3556M	23-JAN-1992				No	No	FY-4
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-2028	ALPPD0944C			NIKESHRAJNIKANTDESAI		No	No	FY-4
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-2028	AUEPB9824D			RAJENDRAKUMARBHATT		No	No	FY-4
DEVINS	KANTIBHAI	PATEL	KANTIBHAI	BHAICHANDBHAI	PATEL	AT GANESHPURA NANDANVANSOCPALANPL	INDIA	GUJARAT	PALANPUR	385001		C12081600-12081600	Amount for unpaid and uncl	18.75	16-JAN-2028	CQLPP2233H	01-APR-1990				No	No	FY-4
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-2028	ACVPG4852F	15-DEC-1952	XXXXXXXX7869	MANJUGANGULY		No	No	FY-4
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	16-JAN-2028	BDYPS1699P	06-NOV-1983				No	No	FY-4
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-2028	AHQPV3925Q	23-JAN-1984		KALPANADODLA		No	No	FY-4
AMIT	HARKISHAN	GANDHI	HARKISHAN	M	GANDHI	B-68/69 REVARANYA SOC SAMA SAVLI ROAD	INDIA	GUJARAT	VADODARA	390008		C13016700-13016700	Amount for unpaid and uncl	12.50	16-JAN-2028	ACIPG7724K	27-AUG-1967		JIGNAAMITGANDHI		No	No	FY-4
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-2028	AKTPA4375Q	30-JUL-1950	XXXXXXXX8253	SUSHMAPUNDIR		No	No	FY-4
NAVJEEWAN	JATINDER	KHOSLA	J	K	KHOSLA	B D DELITE COLONY NEAR 21 NO RAILWAY C	INDIA	PUNJAB	PATIALA	147001		C12023300-12023300	Amount for unpaid and uncl	75.00	16-JAN-2028	AHLPK9262E	07-JUL-1979				No	No	FY-4
KRISHNAMURTH	DORAI		KRISHNAMURTHY	SASTRIGAL		OLD NO27 NEW NO 16 PAPPATHI AMMAL ST	INDIA	TAMIL NADU	CHENNAI	600024		C12030000-12030000	Amount for unpaid and uncl	3.75	16-JAN-2028	AAGPD3113K	13-SEP-1947		RAJESHDORAI		No	No	FY-4
SHRUTI	CHHAJER		LAXMIPAT	CHHAJER		14 SOUTHERN AVENUE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026		C12030000-12030000	Amount for unpaid and uncl	68.75	16-JAN-2028	AFWPC8457J	30-MAR-1984		SUSHEELADEVICHHAJER		No	No	FY-4
K	YADAGIRI		NARSAIAH			4 3 79 1 AKKACHALMA NALGONDA NALGON	INDIA	TELANGANA	NALGONDA	508001		C12019900-12019900	Amount for unpaid and uncl	31.25	16-JAN-2028	AHWPK8198E	15-JUN-1964		POORNACHANDERKANDAGATLA		No	No	FY-4
BALABHASKARA	REDDY	K	KURLY	SURYASHEKARAREDDY		J 104 MANTRI PARADISE BILEKA HALLI BANN	INDIA	KARNATAKA	BANGALORE	560076		C12081600-12081600	Amount for unpaid and uncl	12.50	16-JAN-2028	ADFPK1886Q	15-MAY-1958				No	No	FY-4
JOHNSON	P	JOSE	P	C	JOSEPH	1068 SHANMUGAM COMPLEX 1ST FLOOR M	INDIA	TAMIL NADU	COIMBATORE	641002		C12020600-12020600	Amount for unpaid and uncl	162.25	16-JAN-2028	AACFO9456G	29-AUG-1980			CINZYJOHNSON	No	No	FY-4
BIRENDER	KUMAR		BALSWAROOP			QR.NO.A/104 SECTOR- 8 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002		C12028900-12028900	Amount for unpaid and uncl	12.50	16-JAN-2028	APVPK5836J			BANDANAKUMARI		No	No	FY-4
RAMESH	KHEMCHAND	BHAGTANI	KHEMCHAND	RIJHUMAL	BHAGTANI	4/9 QUATERGATE HSG SOC OPP YMCA 406 N	INDIA	MAHARASHTRA	PUNE	411002		C12013300-12013300	Amount for unpaid and uncl	300.00	16-JAN-2028	A

SUYOG	KALANI		SHRIKANT				NEAR PRABHAKAR MAHARAJ MANDIR BLOC	INDIA	MAHARASHTRA	SOLAPUR		413002		C12036000-12036000-	Amount for unpaid and uncl	125.00	16-JAN-2028	ANEPK7829A	15-NOV-1981		SMITASUYOGKALANI		No	No	FY-4
PIYUSH	SOMCHAND	SHAH	SOMCHAND	GOVINDJI	MULJINAGDA		H NO 1721/ F SABNIS PALACE BANGLOW NO	INDIA	GOA	PANAJI		403521		C12013300-12013300-	Amount for unpaid and uncl	25.00	16-JAN-2028	AJOPS2221G	02-JUL-1968	XXXXXXXX3829	MEENAPIYUSHNAGDA		No	No	FY-4
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-2028	AMCPD3347D	27-SEP-1957		RAMESHKUMAR		No	No	FY-4
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-2028	ACUPN7886F	31-MAY-1973	XXXXXXXX5011			No	No	FY-4
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-2028	ACKPA1360M	06-MAR-1955		PAWANKUMAR		No	No	FY-4
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-2028	AFYPN5120M	22-JUL-1977		SOUMYASHENOY		No	No	FY-4
PHANI	RAJASEKHAR	MAKKAPATI	SUBRAHMANYASAR	VENKATA	MAKKAPATI		402 ANUSHA VILLA BALAJI SWARNAPURI CO	INDIA	TELANGANA	HYDERABAD		500016		C12032300-12032300-	Amount for unpaid and uncl	1376.50	16-JAN-2028	ADMPR0678Q	27-JUN-1970				No	No	FY-4
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	16.25	16-JAN-2028	ABEPB9484G	16-AUG-1975		Harshbarot		No	No	FY-4
GULBIR	KAUR	SODHI	AVTAR	SINGH			44 GALI NO 7 VA BLOCK VIRENDER NAGAR	INDIA	DELHI	NEW DELHI		110058		C12081600-12081600-	Amount for unpaid and uncl	122.50	16-JAN-2028	AAMPS2450C					No	No	FY-4
NOMITHA	V	ANGADI	VEERASHEKHARAPPA				NO 002 MANDI RESIDENCY 1ST MAIN 2ND A	INDIA	KARNATAKA	BANGALORE		560072		C12081600-12081600-	Amount for unpaid and uncl	6.25	16-JAN-2028	AIAPA5307Q	02-NOV-1983				No	No	FY-4
BANGSI	BADAN	SAM	HARANDRANATH	SAM			SO HARANDRANATH SAM,DIPTIBAG PASCHI	INDIA	WEST BENGAL	BURDWAN		713103		C12038400-12038400-	Amount for unpaid and uncl	25.00	16-JAN-2028	ALPPS0763E	03-MAR-1952	XXXXXXXX2952	SABYASACHISAM		No	No	FY-4
ANJALI	SHANTARAM	KARMARE	DALALRAO	MARUTI	SANDBHOR		QRT NO E 122/6 CTPS COLONEY URJANAGAR	INDIA	MAHARASHTRA	CHANDRAPUR		442404		C12036000-12036000-	Amount for unpaid and uncl	12.50	16-JAN-2028	BMUPK0487J	05-SEP-1975		shantaramnamdevkarmare		No	No	FY-4
NARENDRA	GUPTA		LALLU	RAM	GUPTA		18 GHANSHYAM COLONY BAS BADANAPURA	INDIA	RAJASTHAN	JAIPUR		302004		C12013300-12013300-	Amount for unpaid and uncl	62.50	16-JAN-2028	AKGPG7029R			TRAPTIKHANDELWAL		No	No	FY-4
K	VIJAYA	RBHAT	K	RAMADAS	BHAT		W/O K RAMADAS BHAT S S SADAN NEAR S V	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574105		C12034400-12034400-	Amount for unpaid and uncl	50.00	16-JAN-2028	AOKPB9912J			SANTHOSHRBHAT		No	No	FY-4
SUKUMAR	GURUMAL		NAGASAYANAM	GURUMAL			OSCT MUNI KI RETI RISHIKESH UTTARAKHA	INDIA	UTTARAKHAND	TEHRI		249201		C12028900-12028900-	Amount for unpaid and uncl	250.00	16-JAN-2028	AERPG8336E			ATEENDRAGURUMAL		No	No	FY-4
MINATI	NAYAK		HAREKRISHNA	NAYAK			CHINTAMANI MOHANLY MARG BANKASAHI	INDIA	ORISSA	BHADRAK		756100		C12010600-12010600-	Amount for unpaid and uncl	6.25	16-JAN-2028	AEMPN1115K	15-SEP-1965		HAREKRISHNANAYAK		No	No	FY-4
CHAITRA	HEGDE		GANAPATI	HEGDE			2ND FLOOR BUILDING NO 810 C BLOCK 2ND	INDIA	KARNATAKA	BANGALORE		560037		C12081600-12081600-	Amount for unpaid and uncl	25.00	16-JAN-2028	AGKPH2834F	17-APR-1985				No	No	FY-4
RAJASHEKAR	REDDY	SEELAM	KRISHNA	REDDI	SEELAM		NO 1 OFFICERS QUARTERS CENTRAL PRISON	INDIA	TELANGANA	VIKARABAD		501301		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	BQOPS3992Q					No	No	FY-4
NAGAMOHAN	KOMMOJU		KOMMOJU				MAYTAS 9F/B3 LTD 6/3/1185/A 3R AMOGH	INDIA	TELANGANA	HYDERABAD		500016		C12013200-12013200-	Amount for unpaid and uncl	5.00	16-JAN-2028	AJPPK1699H	12-AUG-1969		KOMMOJULAVANYA		No	No	FY-4
ASHUTOSH	UPADHYAY		RAJENDRA	PRASAD	UPADHYAY		6KA MOHALLA GHER SITAVRAY GANJ AONLA	INDIA	UTTAR PRADESH	BAREILLY		243301		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	ABLPU3625M	08-DEC-1984				No	No	FY-4
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	16-JAN-2028	ARXPD2927R	10-JUN-1988				No	No	FY-4
MUKESH	JAIN		DR	DHARAMCHANDJAIN			42, SAVREDAY NAGAR HOUSE NO 01 TO END	INDIA	MADHYA PRADESH	KHANDWA		450001		C13025900-13025900-	Amount for unpaid and uncl	18.75	16-JAN-2028	ABIPJ0190R			AMOGHJAINJAIN		No	No	FY-4
BHAVANI			BHANGAR	RAJU	CHINTAKAYALA		PLOT NO 14 15 PR COLONY NEAR PUVVADA	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002		C12036000-12036000-	Amount for unpaid and uncl	20.00	16-JAN-2028	AKEPC3410C	15-APR-1987				No	No	FY-4
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	16-JAN-2028	AUDPS9073L	27-AUG-1948	XXXXXXXX2562			No	No	FY-4
RAMESH	CHANDRA		LAL	CHAND			3-D-10 J.N.V.COLONY BIKANER BIKANER RA	INDIA	RAJASTHAN	BIKANER		334001		C12010900-12010900-	Amount for unpaid and uncl	75.00	16-JAN-2028	AAZPC4116E	01-JUL-1956	XXXXXXXX6598	KAMLABARUPAL		No	No	FY-4
RAKESH	KUMAR	CHAURASIA	RAM	BAHADUR	CHAURASIA		SALEMPUR, , PIPPA MISRA DEORIA UTTAR	INDIA	UTTAR PRADESH	DEORIA		274505		C12081800-12081800-	Amount for unpaid and uncl	10.00	16-JAN-2028	AJFPC4467K			AARDHIVISHESHADHYA		No	No	FY-4
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	16-JAN-2028	ABZPL5853C	06-APR-1978	XXXXXXXX9705			No	No	FY-4
RAJEEV	GARG		NA				H NO 74 A HIRA NAGAR PATIALA 26	INDIA	PUNJAB	PATIALA		147001		C12081600-12081600-	Amount for unpaid and uncl	6.25	16-JAN-2028	ABAPG5223A	19-JUL-1971	XXXXXXXX7889	SONDEEPKUMARGARG		No	No	FY-4
SHAILENDER	REDDY	BORRA	YAD	REDDY	BORRA		8 2 686/C/D/1 2 AND 3 RAMAKRISHNA RESI	INDIA	TELANGANA	HYDERABAD		500034		C12037600-12037600-	Amount for unpaid and uncl	50.00	16-JAN-2028	AFBPB4457N	29-JUL-1965		LAVANYAREDDYBORRA		No	No	FY-4
SAILAJA	K		KESHETTI	RAMAIAH			HNO 5 26 KOTHA PET NEW MARUTHI NAGA	INDIA	TELANGANA	HYDERABAD		500060		C12029900-12029900-	Amount for unpaid and uncl	12.50	16-JAN-2028	APYPK8182N					No	No	FY-4
SUNITA	SARVESH	AGRAWAL	SARVESH	S	AGRAWAL		HOUSE NO 14 GAYATRI SADAN ARNI ROAD P	INDIA	MAHARASHTRA	YEOTMAL		445001		C12023000-12023000-	Amount for unpaid and uncl	50.00	16-JAN-2028	AGZPA9262D	27-SEP-1978	XXXXXXXX2070	SARVESHSAGRAWAL		No	No	FY-4
SANTOSH	WAMAN	BEDEKAR	WAMAN	JANARDHAN	BEDEKAR		H NO 799 1 2 DURYANKAR NEAR MARUTI M	INDIA	MAHARASHTRA	RATNAGIRI		415612		C12035000-12035000-	Amount for unpaid and uncl	133.75	16-JAN-2028	ABDPB8378G			SUPRIYASANTOSHBEDEKAR		No	No	FY-4
GUNA	SEKHAR	GMJ	G	MUNIRAJACHARY			DOOR NO 4/3/789/D GIRIPURAM TIRUPATH	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12029900-12029900-	Amount for unpaid and uncl	12.50	16-JAN-2028	AYQPS6232E			JAYANTHIMINNEL		No	No	FY-4
CHANDRAMOHA	R	ARYA	RAMANLAL	G	ARYA		P NO 396 FLAT A 102 GIDC VAPI FRIENDS CO	INDIA	GUJARAT	VALSAD		396195		C13041400-13041400-	Amount for unpaid and uncl	125.00	16-JAN-2028	AGKPA4431B	18-AUG-1972		SARITACHANDRAMOHANARYA		No	No	FY-4
SANDHYARANI	BARIK		UMAKANTA	SAHU			DURGASHANKAR ROAD IN FRONT MASJID A	INDIA	ORISSA	DHENKANAL		759122		C12028900-12028900-	Amount for unpaid and uncl	205.00	16-JAN-2028	BHWPB1048P			UMAKANTASAHU		No	No	FY-4
KUNAL	MAHESH	GAJJAL	MAHESH	GAJJAL			S O MAHESH GAJJAL GANGA DHAM PHASE 2	INDIA	MAHARASHTRA	PUNE		411037		C12081800-12081800-	Amount for unpaid and uncl	5.00	16-JAN-2028	BRFPG8498B	28-FEB-1997		SunandaGajjal		No	No	FY-4
SHANTABAI	ASHOK	CHAUED	ASHOK				631 JUNA PETH P O POST TAL NEWASA DIST A	INDIA	MAHARASHTRA	AHMEDNAGAR		414603		C12013200-12013200-	Amount for unpaid and uncl	86.25	16-JAN-2028	AIJPC7399D	01-JAN-1952		PRALESHASHOKCHHAJED		No	No	FY-4
SURESH	CHANDRA	OJHA	THAKUR	OJHA			VILL DHASAL PO- BAHADURPUR DIST- BURD	INDIA	WEST BENGAL	BURDWAN		713362		C12028900-12028900-	Amount for unpaid and uncl	125.00	16-JAN-2028	AADPO4502G	07-JAN-1954	XXXXXXXX8463	KIRANOJHA		No	No	FY-4
NIRAV	M	PRAJAPATIHUF	M	D	PRAJAPATI		7,MAYURKUNJ SOCIETY MOTA KUMBH NAT	INDIA	GUJARAT	NADIAD		387001		C12044700-12044700-	Amount for unpaid and uncl	18.00	16-JAN-2028	AAEHN6248M	22-DEC-1973				No	No	FY-4
PANKAJ	KUMAR		BAIDYA	NATH	PRASAD		UNION BANK OF INDIA MORWA SIDHI MAD	INDIA	MADHYA PRADESH	SIDDI		486889		C12036000-12036000-	Amount for unpaid and uncl	25.00	16-JAN-2028	AWUPK9536H	25-JAN-1978		AMRITAKUMARI		No	No	FY-4
PUSHPALATA	CHOUGULE		AAPPASAHEB				A/P BHILAWADI TAL PALUS DIST SANGLI BHI	INDIA	MAHARASHTRA	ICHALKARANJI		416303		C12036000-12036000-	Amount for unpaid and uncl	6.25	16-JAN-2028	ALAPC0784G	01-JUN-1956		ROHITCHOUGULE		No	No	FY-4
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-2028	AVKPK5005C	15-MAY-1985	XXXXXXXX0781	UNNATIVISHWARUPSUVARNAKAR		No	No	FY-4
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	250.00	16-JAN-2028	CZLPS4241K	23-JUN-1979	XXXXXXXX1382	JAINIKBHAIJITENDRASHAH		No	No	FY-4
MONIKA	KHATTER		ANIL	KUMAR	KHATTER		DO ANIL KUMAR H NO 1400 W NO 6 PARTAP	INDIA	HARYANA	ROHTAK		124001		C12033300-12033300-	Amount for unpaid and uncl	43.75	16-JAN-2028	BDSPK3401K	10-SEP-1988		VIJAYKUMAR		No	No	FY-4
SURESH	BABU	SANNTHI	RADHA	KRISHNA	MURTHYSANNTHI		C O S RADHA KRISHNA MURTHY 15 21 1 HI E	INDIA	TELANGANA	HYDERABAD		500072		C12010900-12010900-	Amount for unpaid and uncl	62.50	16-JAN-2028	ANQPS8689C	20-JUN-1968	XXXXXXXX0453	SLATHA		No	No	FY-4
JAY	PRAKASH	RAY	RAMESHWAR	PRASAD	ROY		SONARHUR APARTMENT FL NO 108 40/2 BT	INDIA	WEST BENGAL	KOLKATA		700002		C12036000-12036000-	Amount for unpaid and uncl	62.50	16-JAN-2028	ALOPR4998M	01-JUL-1980		RANIRAY		No	No	FY-4
HEMA	JAIN		RAJESH	KUMAR	JAIN		706, HARIBHAV UPADHYAY NAGAR, EXTENS	INDIA	RAJASTHAN	AJMER		305004		C12013300-12013300-	Amount for unpaid and uncl	62.50	16-JAN-2028	AHRPJ2977P	31-MAY-1976		RAJESHKUMARJAIN		No	No	FY-4
AHSAN	KAMRAN		FAZLE	HASNAIN			A-7 PATRAKAR COLONY ASHOK NAGAR ALLA	INDIA	UTTAR PRADESH	ALLAHABAD		211001		C12010600-12010600-	Amount for unpaid and uncl	37.50	16-JAN-2028	AVZPK4140M	08-JUN-1977		ANISFATMA		No	No	FY-4
KOLLA	KRISHNA	MURTHY	KOLLA	VENKATA	SUBBAIAH		FLAT NO 502 BLOCK 2 WEST WING R V MAN	INDIA	TELANGANA	HYDERABAD		500050		C12033500-12033500-	Amount for unpaid and uncl	12.50	16-JAN-2028	AVXPM9114D	14-AUG-1951		JHANSIRANIKOLLA		No	No	FY-4
DNYANESHWAR	SADASHIV	CHAVANHUF	NA				FLAT NO 903 ROHAN GARIMA SHIVAJI HSG S	INDIA	MAHARASHTRA	PUNE		411016		C12033300-12033300-	Amount for unpaid and uncl	85.75	16-JAN-2028	AAKHD9681E					No	No	FY-4
NAGARATHNA			PRABHAKAR				3-123A,SHRI PREMA NILAYA KALMANJE KAD	INDIA	KARNATAKA	MANIPAL		576120		C12035000-12035000-	Amount for unpaid and uncl	6.25	16-JAN-2028	AGHPN0090N	07-MAY-1975		PRABHAKARCHANDUDEVADIGA		No	No	FY-4
KULWANT	KAUR		BALBIR	SINGH			CO SATNAM SINGH VILL SHEKHA MATTA PO	INDIA	PUNJAB	JALANDHAR		144221		C12038400-12038400-	Amount for unpaid and uncl	60.00	16-JAN-2028	AWBPK5908N			SATNAMSINGH		No	No	FY-4
MADANGOPAL	MAHESH	PODDAR	MAHESH	RAMPRASAD	PODDAR		603 SHIV ARCHANA CO OP HOUSING SOC UP	INDIA	MAHARASHTRA	MUMBAI		400097		C12035000-12035000-	Amount for unpaid and uncl	25.00	16-JAN-2028	CALPP2314R	08-APR-1994		MEENALMAHESHPODDAR		No	No	FY-4
GOUTAM	SADHUKHAN		GOUR	CHANDRA	SADHUKHAN		3 A/14 SRINAGAR PALLY BENACHITY DURGA	INDIA	WEST BENGAL	BURDWAN		713213		C12013300-12013300-	Amount for unpaid and uncl	1.25	16-JAN-2028	BUZP5305ID	09-AUG-1988		SUPARNASADHUKHAN		No	No	FY-4
KANHAIYA	PRASAD		PRASAD				S/O BHAGWATI MALLAH BHABUA DACHHID MO	INDIA	BIHAR	SASARAM		821101		C12013200-12013200-	Amount for unpaid and uncl	5.00	16-JAN-2028	BCIPP0594H			SAROJDEVI		No	No	FY-4
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	2.50	16-JAN-2028	AQAPP0841J	06-JUN-1973				No	No	FY-4
RAJ	KUMAR	KEDIA	KEDARNATH	KEDIA			FLAT NO-1704, B-2, SOUTH CITY BANNERGH	INDIA	KARNATAKA	BANGALORE		560076		C12010900-12010900-	Amount for unpaid and uncl	18.75	16-JAN-2028	AFTPK7532D	21-APR-1954	XXXXXXXX0126	LALITAKEDIA		No	No	FY-4
SEEMA	CHAWLA		NA				H NO 702 TYPE 3 DMW COLONY PATIALA PU	INDIA	PUNJAB	PATIALA		147003		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-JAN-2028	AWQPC8731J					No	No	FY-4
AASHIMA	SHANDALAYA		ANISH	SHARMA			H.NO- 154 SECTOR- 15 PANCHKULA PANCHK	INDIA	HARYANA	AMBALA CITY		134109		C12020600-12020600-	Amount for unpaid and uncl	62.50	16-JAN-2028	JKVPS1269B	05-AUG-1999		MEENAKSHISHARMA		No	No	FY-4
RAM	CHANDRA	SANADHYA	KRISHNAKANT	SANADHYA			SO KRISHNAKANT SANADHYA JOSHI PADA BI	INDIA	RAJASTHAN	UDAIPUR		313301		C12023000-12023000-	Amount for unpaid and uncl	125.00	16-JAN-2028	BWYPS2153K			KAMINISANADHYA		No	No	FY-4
ANIL	MANIK	GUJAR	MANIK	KONDIRAM	GUJAR		MANDHARDEV ROAD 1778 B BHOIGALLI RA	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803		C12013300-12013300-	Amount for unpaid and uncl	5.00	16-JAN-2028	APAPG4791D					No	No	FY-4
IRUVAIL	MOHANDAS	PRABHU	TRUVAIL	RAYAPPA	PRABHU		MADHAV KRIPA KALLABETTU POST MOODBI	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574227		C12028900-12028900-	Amount for unpaid and uncl	6.25	16-JAN-2028	AATPP7445H			VINAYAMPRABHU		No	No	FY-4
HANMANTH	RAO	KULKARNI	MURALIDHAR	RAO	MANTHANGOUD		H NO-3-6-442/A ROAD NO-5 HIMAYATH NA	INDIA	TELANGANA	HYDERABAD		500029		C12047200-12047200-	Amount for unpaid and uncl	1.25	16-JAN-2028	AIAPK2573L	03-APR-1964		USHAGONKAR		No	No	FY-4
KARTHIKEYAN			DINAKARAN				O NO 10 N NO 2/206 KANNIAH NAGAR BOM	INDIA	TAMIL NADU	PONDICHERRY		605104		C12036000-12036000-	Amount for unpaid and uncl	5.00	16-JAN-2028	AWJPK7201L					No	No	FY-4
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	12.50	16-JAN-2028	ANPPM1981J					No	No	FY-4
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-2028	AOQPS8784K	01-JAN-1970		ANJUBENYOGENDRASINHSOLANKI		No	No	FY-4
KAVIYARASAN	S		THANGAVEL	SELVAKALATHI			3 THIRUPPUR KUMARAN ST IYYAPPA NAGAR	INDIA	TAMIL NADU	KANCHEEPURAM		631501		C12036000-12036000-	Amount for unpaid and uncl	2.50	16-JAN-2028	AWWPK8595J					No	No	FY-4
KANCHAN	KISHOR	RAUT	KISHOR	HARIBHAU	RAUT		AT UMARGOTHAN RAUT ALLEY, PO AGASHI	INDIA	MAHARASHTRA	THANE		401301		C12033500-12033500-	Amount for unpaid and uncl	56.25	16-JAN-2028	ACCPR5723P	11-MAY-1964	XXXXXXXX8786	KISHOREHARIBHAURAUT		No	No	FY-4
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-2028	APQPK492DE			RATNAVEERABASAPPAKALALABANDI		No	No	FY-4
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	125.00	16-JAN-2028	ABJPD6016D	09-APR-1953		KRUSHNAJITENDRADHUVAVIA		No	No	FY-4
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	16-JAN-2028	AMSPJ8886B	15-MAY-1985				No	No	FY-4
JAYA	BOSE		ANIL	KUMAR	DAS		52 TOPCHANCHI P O TOPCHANCHI DHANBA	INDIA	JHARKHAND	BALIAPUR		828402		C13014400-13014400-	Amount for unpaid and uncl	62.50	16-JAN-2028	AKUPB3689A	23-JAN-1973		SUCHITABOSE	SHEONATHBOSE	No	No	FY-4
AMRIK	SINGH		GURDEV	SINGH			H NO 119 WARD NO 1 NEAR SHAKTI PUBLIC	INDIA	PUNJAB	LUDHIANA		141120		C13014400-13014400-	Amount for unpaid and uncl	3.75	16-JAN-2028	ABTPS1380F					No	No	FY-4
SHIBANI	ADHIKARI		ADHIKARI				DATTA VIHAR ROW HOUSE NO G 43 CANAL	INDIA	MAHARASHTRA	NASIK		422101		C12013200-12013200-	Amount for unpaid and uncl	500.00	16-JAN-2028	AITPA0527H			RAJATKANTADHIKARI		No	No	FY-4
SONALI	SHREE	HATLE	NA				FL B 501 SHUBHAM COMPLEX PL 53 SEC 6A	INDIA	MAHARASHTRA	PANVEL		410209		C12081600-12081600-	Amount for unpaid and uncl	3.75	16-JAN-2028	ACQPH0161H	22-FEB-1980		SHREEHATLE		No	No	FY-4
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-2028	AJBPA8659F	06-APR-1971				No	No	FY-4
PREKSHA	JAIN		NA				GINNI INTERNATIONAL LTD NEEMBRANA BEH	INDIA	RAJASTHAN	BEHROR		301705		C12081600-12081600-	Amount for unpaid and uncl	38.75	16-JAN-2028	AMPPJ2682L	21-MAR-1982				No	No	FY-4
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-2028	AKZPG2573M	02-JUN-1971				No	No	FY-4
KOMANDUR	SRIDHAR	ANIRUDH	KOMANDUR	SUDARSHAN	SRIDHAR		3781STH MAIN MC LAYOUT VIJAYNAGAR BA	INDIA	KARNATAKA	BANGALORE		560040		C12088700-12088700-	Amount for unpaid and uncl	25.00	16-JAN-2028	CWFPA3818P	01-APR-1998		VEENASCHAKRAVARTHI		No	No	FY-4
PARAG	CHANDRA	PAUL	HIMUNGSHU	PAUL			N A 35 NABANIKATAN NEW LIFE MEDICINE	INDIA	WEST BENGAL	PARGANAS KOLKATA		700159		C12064200-12064200-	Amount for unpaid and uncl	500.00	16-JAN-2028	AJLPP4527B	03-FEB-1981		SEEMAPAUL		No	No	FY-4
SURESH	BABU	BACHU	RADHA	KRISHNAIAH	BACHU		18/340 RANGAIAH GARI ST PRODDATUR KA	INDIA	ANDHRA PRADESH	PRODDATUR		516361		C12036000-12036000-	Amount for unpaid and uncl	50.00	16-JAN-2028	BCTPS8533A	10-APR-1982				No	No	FY-4
NAMRATA	V	VICHARE	VIJAYANAND	KESHAV	VICHARE		103 A 5 PRABHAT KANCHAN PUSP GHODBU	INDIA	MAHARASHTRA	THANE		400601		C12036000-12036000-	Amount for unpaid and uncl	12.50	16-JAN-2028	AEJPV8987N	30-NOV-1978		NILESHRAMESHSAWANT		No	No	FY-4
MANEESH	PATEL		NA				407 HIRAN NAGAR UNNAO UNNAO UTTAR	INDIA	UTTAR PRADESH	UNNAO		209801		C12081600-12081600-	Amount for unpaid and uncl	18.75	16-JAN-2028	BAGPP2214N	05-JUL-1989				No	No	FY-4
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	16-JAN-2028	BIWPP5927L	28-OCT-1987		VIJAYADEEPIKAKOLLIPARA		No	No	FY-4
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-2028	ALHPK9985G	26-JUN-1956		HIMANSHUKASAT		No	No	FY-4
H	S	ASHA	SHIVAPRASAD				VEERA PILLAI ATREET NO39 UPSTAIRS BAM	INDIA	KARNATAKA	BANGALORE		560001		C12010900-12010900-	Amount for unpaid and uncl	18.75	16-JAN-2028	ABVPA7689R					No	No	FY-4
SUSHIL	KUMAR	VATS	RAJENDRA	PRASAD	VATS		H NO-43 POST OFFICE JAUNTI JONTI JAUNTI	INDIA	DELHI	NEW DELHI		110081		C12020600-12020600-	Amount for unpaid and uncl	2.50	16-JAN-2028	AHPPV5104N					No	No	FY-4
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-2028	AGMPR3663G	06-JUN-1950		VINODKUMAR		No	No	FY-4
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	11.25	16-JAN-2028	BFBPS4745B	20-MAY-1978				No	No	FY-4
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	16-JAN-2028	AKYPP1031A					No	No	FY-4
RAM	SHETTI	VANI	NA				12 10 255 NR RLWY GATE NR KESHAVA RAO	INDIA	TELANGANA	HYDERABAD		500061		C12081600-12081600-	Amount for unpaid and uncl	125.00	16-JAN-2028	AYTPV3463D			RJAGADISHWARRAO		No	No	FY-4
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	16-JAN-2028	AORPS8030F	12-OCT-1972		VEDKUMARRAJEENDRAPRASADSINGH		No	No	FY-4
MOUNIKA	DURGA		MADHIRAJU	YESUDASU			84109 PADMAVATHI NAGAR L

MANKAPURE	VARSHA	SACHIN	SUDHAKAR	VISHNUPANT	PRABHU	MOTI CHOWK PLOT NO 8 SANGLI MAHARA	INDIA	MAHARASHTRA	SANGLI	416416		C12036000-12036000-	Amount for unpaid and uncl	31.25	16-JAN-2028	BQNPM0027K	10-OCT-1986						No	No	FY-4
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	16-JAN-2028	BGWPS1620M			GRAJAVIJAYSINGH				No	No	FY-4
S	C	MASTAN	SIDDA	SAHEB	SHAIK	MARK TAILORS TRUNK ROAD PRAKASAM DI	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12010900-12010900-	Amount for unpaid and uncl	7.50	16-JAN-2028	BHTPS8076F							No	No	FY-4
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	16-JAN-2028	ARUPB6436G			KALAPPASHESHAPPABONGALE				No	No	FY-4
JAGDISH	SHANTILAL	DIWANI	SHANTILAL			MOTI RAYAN TAK MANDVI - KUTCH KUTCH	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-	Amount for unpaid and uncl	26.25	16-JAN-2028	AGUPD4490M			JIGNABENJAGDISHDIWANI				No	No	FY-4
CHUKKA	RADHIKA		VENKATESHWARA	RAO	YEDLA	FLAT NO 118 ULCHAL ROAD SHILPA NANDAN	INDIA	ANDHRA PRADESH	KURNOOL	518006		C12010600-12010600-	Amount for unpaid and uncl	31.25	16-JAN-2028	AFZPC3679R	16-JUN-1973		SRINIVASUCHUKKA				No	No	FY-4
NEHAL	MAHENDRA	SHAH	MAHENDRA	SHAH		E14 LILAVATI NAGAR ACHOLE RD NALASOPA	INDIA	MAHARASHTRA	THANE	401209		C12010600-12010600-	Amount for unpaid and uncl	11.25	16-JAN-2028	CEFPS4664R	28-AUG-1990		MAHENDRASHAH				No	No	FY-4
SANKHA	CHATTERJEE		AMITAVA	CHATTERJEE		2-7 NORTH AVENUE 10 BURDWAN DURGAPI	INDIA	WEST BENGAL	BURDWAN	713204		C12038400-12038400-	Amount for unpaid and uncl	12.50	16-JAN-2028	AFGPC0923D	06-FEB-1977		ARATICHATTERJEE				No	No	FY-4
RAMU	THUMMA		NA			17 4 174 1 THILAK NAGAR GODAVARIKHANI	INDIA	TELANGANA	PEDDA PALLI	505214		C12081600-12081600-	Amount for unpaid and uncl	25.00	16-JAN-2028	ARNPT6140J	18-SEP-1992						No	No	FY-4
P	SREEKANTH		PUTTAGUMPALA	THIMMAPPA		D NO 5/298 ANANTAPURAM ANANTAPUR A	INDIA	ANDHRA PRADESH	TADAPATRI	515402		C13014400-13014400-	Amount for unpaid and uncl	12.50	16-JAN-2028	BBSPS5388J	21-JUN-1965						No	No	FY-4
JYOTHI	KUMARI		VASUDEVA	SHETTIGAR		NO 249/2 VARAMBALLY VILLAGE UPPINAKO	INDIA	KARNATAKA	KUNDAPUR	576213		C13014400-13014400-	Amount for unpaid and uncl	6.25	16-JAN-2028	BPCPK4572H	28-MAY-1985		GOVARDHANASHETTIGARSHETTIGAR				No	No	FY-4
PISAL	ABHIJIT	SHIVAJI	SHIVAJI	JAYSING	PISAL	196 MARUTI MANDIR PARISAR PALASHI PAL	INDIA	MAHARASHTRA	SATARA	415011		C12047200-12047200-	Amount for unpaid and uncl	28.75	16-JAN-2028	BDQPP6346E							No	No	FY-4
SALONI	AGARWAL		DINESH	AGARWAL		2A BHAGWATI APARTMENT SHIVMANDIR RO	INDIA	WEST BENGAL	SILIGURI	734001		C12032300-12032300-	Amount for unpaid and uncl	7.50	16-JAN-2028	CHKPA1454R			DINESHAGARWAL				No	No	FY-4
SANJAY	DILIP	NAIDU	DILIP	VINAYAK	NAIDU	SHAHAJI RAJE BHOSALE NAGAR PL 35 315PA	INDIA	MAHARASHTRA	PUNE	411028		C12029900-12029900-	Amount for unpaid and uncl	25.00	16-JAN-2028	AAHPN3220B	19-AUG-1975						No	No	FY-4
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-2028	AAIPA9530B							No	No	FY-4
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-2028	AHQPS4596N			BELLALEKRISHNEGOWDABHAGYALAKSHMI				No	No	FY-4
APPASAHEB	RAMESH	ROKADE	RAMESH			NIMGAON . . JALNA MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431114		C12088700-12088700-	Amount for unpaid and uncl	6.25	16-JAN-2028	BISPR9942R			REKHAAPPASAHEBROKDE				No	No	FY-4
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	16-JAN-2028	AAQPD9910L	12-JUL-1970						No	No	FY-4
PAWAN	HIRALAL	PALIWAL	HIRALAL	PALIWALA		70 I T NAGAR SOCIETY NR ARCHANA SCHOO	INDIA	GUJARAT	SURAT	395006		C12010600-12010600-	Amount for unpaid and uncl	3.75	16-JAN-2028	AHXPP0768L	21-JUN-1984		ANNAPURNAPAWANKUMARPALIWAL				No	No	FY-4
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-2028	BQJPK2408Q	15-JUN-1948		SURINDERSINGH				No	No	FY-4
BISHAN	KUMAR		RAM	KISHAN		H NO 3 VILL RAMPURA TEH NARNAUL DIST	INDIA	HARYANA	NARNAUL	123021		C12033500-12033500-	Amount for unpaid and uncl	140.00	16-JAN-2028	ATOPK7178C	16-MAR-1973	XXXXXXXXX5463	SAVITADEVI				No	No	FY-4
SURESH	DHONDIBA	KAD	DHONDIBA	TUKARAM	KAD	SANTOSH NAGAR PUNE-NASHIK HIGHWAY S	INDIA	MAHARASHTRA	PANVEL	410501		C12013300-12013300-	Amount for unpaid and uncl	12.50	16-JAN-2028	BHUPK7950D							No	No	FY-4
A	B	VSAI	VENKATA	RAMA	RAOADURI	58 9 37 2ND FLOOR SHIRDIPURAM NEW KA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009		C12047200-12047200-	Amount for unpaid and uncl	51.25	16-JAN-2028	AFJPV7042M	19-APR-1973		ADURIRADHIKA				No	No	FY-4
ASHWIN	GOENKA		SUSHIL	KUMAR	GOENKA	148 RAJARHAT ROAD GOENKA HOUSE TEGH	INDIA	WEST BENGAL	KOLKATA	700059		C12044700-12044700-	Amount for unpaid and uncl	93.75	16-JAN-2028	AMCPG8903C	06-NOV-1987		SABITAGOENKA				No	No	FY-4
ATUL	ASHOK	PATIL	ASHOK			GRAMPACHAYAT PARISAR SHIRGAON KAVA	INDIA	MAHARASHTRA	SANGLI	416416		C12013300-12013300-	Amount for unpaid and uncl	18.75	16-JAN-2028	DKXPP4776G							No	No	FY-4
RAJANEESH	R		KUNNATH	RAMANKUTTI		JAYA NIVAS THIRUVILWAMALA PO THRISSUR	INDIA	KERALA	TRICHUR	680588		C13012400-13012400-	Amount for unpaid and uncl	62.50	16-JAN-2028	AWHPR6315E	16-MAY-1975	XXXXXXXX9414					No	No	FY-4
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-2028	AAUPM1677M	01-JAN-1944		JOGESHMALHOTI	USHARANIMALHOTRADINESHKUM			No	No	FY-4
GAYATRI	KUMARI		PRADIP	BHAGAWAT	PRASAD	WARD NO 02 STOPE 23 RAVI NAGAR PAURA	INDIA	MADHYA PRADESH	SHADOL	484446		C13014400-13014400-	Amount for unpaid and uncl	100.00	16-JAN-2028	BZBPK4373B							No	No	FY-4
RAHUL	MEHRA		SURINDER	LAL	MEHRA	FLAT NO 301 GH 90 SECTOR 54 GURGAON H	INDIA	HARYANA	GURGAON	122002		C12010900-12010900-	Amount for unpaid and uncl	62.50	16-JAN-2028	AGBPM5936A	24-NOV-1977		LOVELYMEHRA				No	No	FY-4
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI			C12081600-12081600-	Amount for unpaid and uncl	8.75	16-JAN-2028	AGXPR9098J	01-APR-1978						No	No	FY-4
GOUTHAMA	H	R	NA			HIREHOTTA GENASINAKUNI SHIVAMOGGA S	INDIA	KARNATAKA	SAGAR	577417		C12081600-12081600-	Amount for unpaid and uncl	125.00	16-JAN-2028	BEPPR6945K			MEENAKSHIHR				No	No	FY-4
SHAHIL			DINESH	JAIN		VENUS LIGHTS NO.25/2 NARAYANA MUDALI	INDIA	TAMIL NADU	CHENNAI	600079		C12010900-12010900-	Amount for unpaid and uncl	31.25	16-JAN-2028	BKFPS5460L	22-OCT-1988		NEHAJAIN				No	No	FY-4
ALEX	DIEGO	DSOUZA	DIEGO	DSOUZA		C O DIEGO DSOUZA CHURCH GALLI 1083 KH	INDIA	KARNATAKA	ATHNI	591302		C12088700-12088700-	Amount for unpaid and uncl	2.50	16-JAN-2028	CCLPD4528H	07-AUG-1990						No	No	FY-4
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-2028	ADUPJ6321N			SADHANADAYANANDJADHAV				No	No	FY-4
VIDHIBEN	MITULKUMAR	PATEL	RAJUBHAI	BABUBHAI	PATEL	C-17, HIRA NAGAR NR AKSHARCHOK NR SIDD	INDIA	GUJARAT	VADODARA	390020		C12064200-12064200-	Amount for unpaid and uncl	1.25	16-JAN-2028	BJIPP2367R			MITVIPATEL	MITULKIRITBHAIPATEL			No	No	FY-4
SUMIT	JAIN		MAHAVEER	PRASAD	JAIN	VILL TALERA BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001		C13014400-13014400-	Amount for unpaid and uncl	187.50	16-JAN-2028	AHHPJ2347R	12-JUN-1987		MAHAVEERPRASADJAIN				No	No	FY-4
KUNAL	KHANNA		SURESH	KHANNA		504 ASHOKA TOWER NEAR CINEMAK CINEMA	INDIA	MAHARASHTRA	THANE	401107		C12010600-12010600-	Amount for unpaid and uncl	406.25	16-JAN-2028	ALVPK2936R			RITUKHANNA				No	No	FY-4
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-2028	BNHPA0004P	01-AUG-1983						No	No	FY-4
JYOTI	KUMARI		GOVIND	SINGH		W/O DEEPAK CHAUHAN VILLAGE MANDANP	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-	Amount for unpaid and uncl	1.25	16-JAN-2028	DBSPK9193N			DEEPAKCHAUHAN				No	No	FY-4
BHARATBHAI	TRIKAMBHAI	PARWANI	TRIKAMBHAI			MAHENDRA HOUSE B/H SATYAGRAH CHHVA	INDIA	GUJARAT	AHMEDABAD	380054		C12033200-12033200-	Amount for unpaid and uncl	125.00	16-JAN-2028	AAZPP4212A	23-NOV-1963						No	No	FY-4
CHINTANKUMAR	R	PATEL	RAMESHBHAI	RAMDAS	PATEL	93 PATEL VAS GANDHINAGAR CHANDRALA (	INDIA	GUJARAT	GANDHI NAGAR	382321		C12033200-12033200-	Amount for unpaid and uncl	12.50	16-JAN-2028	ATAPP1659D	31-JUL-1985		KOMALCHINTANKUMARPATEL				No	No	FY-4
SRINIVASA	BABU	MANDAVA	PURNA	RAMA	CHANDRARAOMANDAVA	S/O MANDAVA PURNA RAMA CHANDRA RAO	INDIA	ANDHRA PRADESH	AVANIGADDA	521135		C12029900-12029900-	Amount for unpaid and uncl	62.50	16-JAN-2028	AJYPM2635C	09-DEC-1974		KODALISUNEETHA				No	No	FY-4
SHANAWAZ	I		MOHAMED	ISMAIL		BLOCK 52 VILLA-13 BOLLINENI HILL SIDE NO	INDIA	TAMIL NADU	CHENNAI	600126		C13014400-13014400-	Amount for unpaid and uncl	37.50	16-JAN-2028	BAMPS8127F	15-JUN-1981						No	No	FY-4
SANDEEP	KUMAR		SH	RAM	KANWAR	WARD NO 10 NURSINGH SADAN GALI PARA	INDIA	HARYANA	PANIPAT	132101		C12033500-12033500-	Amount for unpaid and uncl	6.25	16-JAN-2028	AXVPK1393C	25-NOV-1985		SUMANBALA				No	No	FY-4
MANJEET	KAUR		MASTAN	SINGH	CHAWLA	HOUSE NO TA 506 GALI NO 21 BALJEET NAG	INDIA	DELHI	NEW DELHI	110008		C12049200-12049200-	Amount for unpaid and uncl	2.50	16-JAN-2028	AXLPK6460A	06-OCT-1970	XXXXXXXX8244					No	No	FY-4
PRITAM	HALDER		NA			JAYDEBPUR HABINDANGA DIAMOND HARBO	INDIA	WEST BENGAL	BARRACKOPORE	743331		C12081600-12081600-	Amount for unpaid and uncl	812.50	16-JAN-2028	AASPH0631C	31-JUL-1976						No	No	FY-4
SAURABH	SINGH		AWADHESH	NARAIN	SINGH	SAURABH SINGH,FLAT NO-1903,TOWER-T10	INDIA	UTTAR PRADESH	NOIDA	201306		C13014400-13014400-	Amount for unpaid and uncl	2.50	16-JAN-2028	BCUPS3132G	01-JUN-1984						No	No	FY-4
BALBIR	SINGH		RAM	SINGH		QRS NO - E/37 KOEL NAGAR ROURKELA ORI	INDIA	ORISSA	ROURKELA	769014		C12010900-12010900-	Amount for unpaid and uncl	28.75	16-JAN-2028	AERPS0473E	01-DEC-1946		KARMINDERKAUR				No	No	FY-4
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	16-JAN-2028	BKRPP4139H			KRISHNAVENI				No	No	FY-4
KAPIL	BHAGWANDAS	SOMANI	BHAGWANDAS	SOMANI		E 9 203POONAM SAGARCOMPLEX NR PARIVI	INDIA	MAHARASHTRA	THANE	401107		C12082500-12082500-	Amount for unpaid and uncl	250.00	16-JAN-2028	BSDPS5328H			DEEPIKAKAPILSOMANI				No	No	FY-4
INDIRA	DEVI	KOTHARI	LILADHAR	KOTHARI		SANIMANDIR ROAD HAIBARGAON NAGAON	INDIA	ASSAM	NOWGONG			C12010900-12010900-	Amount for unpaid and uncl	32.50	16-JAN-2028	AFSPK3755R	21-NOV-1976						No	No	FY-4
RASHMI	MANOJ	AHUJA	MANOJ	AHUJA		501, 5th FLOOR ON SHIVAM CHSL L.I.ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016		C12010900-12010900-	Amount for unpaid and uncl	142.50	16-JAN-2028	AKFPA5527M	16-DEC-1971		MANOJMOHANLALAHUJA				No	No	FY-4
SATISH	KUMAR	MAMIDALA	NA			C/O Mamidala Kistaiah 1-377/2 Indira Nagar	INDIA	TELANGANA	MAHABUBABAD	506132		C12081600-12081600-	Amount for unpaid and uncl	6.25	16-JAN-2028	AWKPM5923G	30-MAR-1975		DolaMadhaviKrishna				No	No	FY-4
SHIVSHANKER	NARAYAN	ANEKAR	NARAYAN			C O RAJESH BUNGLOW PLOT NO 2 LIC COLO	INDIA	MAHARASHTRA	MIRAJ	416415		C12033200-12033200-	Amount for unpaid and uncl	32.50	16-JAN-2028	AGEPA4828J	22-DEC-1965		MANISHASHIVASHANKERANEKAR				No	No	FY-4
RAMAJUDU	SIRIKI		SIRIKI	SANYASI		8-12/1 BHIMA DATTAIRAM ROAD INDA	INDIA	ANDHRA PRADESH	ELURU	534007		C12044700-12044700-	Amount for unpaid and uncl	1.25	16-JAN-2028	AGVPR0290B							No	No	FY-4
CHUKKA	YAMINI	SRINIVAS	VEERA	BHADRAIAH	CHUKKA	H NO 14 58 KANAGALA POST CHERUKUPALL	INDIA	ANDHRA PRADESH	TENALI	522259		C12047200-12047200-	Amount for unpaid and uncl	10.00	16-JAN-2028	ANJPC0814E	27-JUL-1985		CHBASAVANAGAMALLIKHARJUNARAO				No	No	FY-4
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	137.50	16-JAN-2028	ADVPA7016Q	20-OCT-1936		VANDANAAGARWAL				No	No	FY-4
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	10.00	16-JAN-2028	AFTPR0193M	25-APR-1951		RVINODKRISHNAN				No	No	FY-4
ANJANA	MOHANLAL	AHUJA	MOHANLAL	LAHRUMAL	AHUJA	501, 5th FLOOR ON SHIVAM CHSL L.I.ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016		C12010900-12010900-	Amount for unpaid and uncl	86.25	16-JAN-2028	AIFPA9485N	14-MAR-1945		MANOJMOHANLJ	MOHANLALLAHRUMALAHUJA			No	No	FY-4
KORA	VV	HARISHKUMAR	SRI	RAMA	KRISHNAKORA	H NO. 25 1 13 PATTIMEDA NEAR MAHARAJ C	INDIA	ANDHRA PRADESH	MANDA PETA	533308		C12047200-12047200-	Amount for unpaid and uncl	47.50	16-JAN-2028	BGZPK4106R	18-JUN-1988	XXXXXXXX2578	KMANJUSHA				No	No	FY-4
P	BHAGYALAKSHMI		PARAMESHWARAN			18 WARD NO 14 KARUPPUSAMY NAGAR 1 SU	INDIA	TAMIL NADU	COIMBATORE	641028		C12044700-12044700-	Amount for unpaid and uncl	25.00	16-JAN-2028	AODPB5418E	05-JAN-1956		KVRAMASUBRAMANIAN				No	No	FY-4
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	16-JAN-2028	AFBPT5321B			SSURESHBABU				No	No	FY-4
SHAH	CHIRAG	BHANWARLALHU	NA			FLAT NO 601 6TH FLOOR NORTH TOWN ARI	INDIA	TAMIL NADU	CHENNAI	600012		C12033200-12033200-	Amount for unpaid and uncl	57.50	16-JAN-2028	AAQHS5326B	10-MAY-2006						No	No	FY-4
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	16-JAN-2028	ADRPB1316N	23-AUG-1955						No	No	FY-4
TAJ	MOHAMEDMAQ	ALISHA	TURNOOR	SHEIK	MOHAMEDISMAIL	67 6TH CROSS BASAVANAGUDI SHIMOGA NE	INDIA	KARNATAKA	SHIMOGA	577201		C12036000-12036000-	Amount for unpaid and uncl	1.25	16-JAN-2028	BALPA5493H	06-FEB-1985		HussainBi				No	No	FY-4
SOUJANYA	BANDARU		RAMAIAH	SEPURI		H NO 22-6-166/B SAI GANESH LYT OPP AKKA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12010900-12010900-	Amount for unpaid and uncl	125.00	16-JAN-2028	AETPB2303L	02-JUL-1976	XXXXXXXX1634	GIRIPRASADB				No	No	FY-4
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	16-JAN-2028	BKKPM3486M	07-DEC-1990						No	No	FY-4
VIJAY	KUMAR	AGGARWAL	NARAIN	SWAROOP	AGGARWAL	H NO 1462 SECTOR 14 FARIDABAD FARIDAB	INDIA	HARYANA	FARIDABAD	121007		C12033500-12033500-	Amount for unpaid and uncl	62.50	16-JAN-2028	ACJPA0052H	10-OCT-1943	XXXXXXXXX5930	MADHUAGGARWAL				No	No	FY-4
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	16-JAN-2028	AFXPV5735R	28-JAN-1972		LAVANYAVARALA				No	No	FY-4
LEKSHMI	M	NAIR	MADHAVAN	NAIR		SAROJINI NILAYAM VATTIYOORKAVU KODU	INDIA	KERALA	TRIVANDRUM	695013		C13014400-13014400-	Amount for unpaid and uncl	375.00	16-JAN-2028	ACWPL8573B	26-JUN-1952	XXXXXXXX4584	ANUPNAIR				No	No	FY-4
SHASHIDHARA	ARCHANA		NA			L I G 32 1 ST STAGE K H B COLONY MANDYA	INDIA	KARNATAKA	THUMBASOGE	571401		C12081600-12081600-	Amount for unpaid and uncl	31.25	16-JAN-2028	BJDPA2734A			MANOJRAMESH				No	No	FY-4
M	RAJYAM		APPALARAJU	RJDRARAJU		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-2028	AZAPM4436H	01-JUN-1962	XXXXXXXX3798					No	No	FY-4
ANKIT	SHARMA		ASHOK	KUMAR	SHARMA	16 DASHRATH PURI B WEST JAIN NAGAR A	INDIA	UTTAR PRADESH	AGRA	282001		C12088700-12088700-	Amount for unpaid and uncl	2.50	16-JAN-2028	DAJPS9061F	17-APR-1991		HIMSHELLASHARMA				No	No	FY-4
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	16-JAN-2028	AGTPG9637L							No	No	FY-4
AMAN	KAUSHIK		MUKESH	KAUSHIK		C O MUKESH KAUSHIK KH NO 262 228 173 1	INDIA	DELHI	NEW DELHI	110084		C12088700-12088700-	Amount for unpaid and uncl	6.25	16-JAN-2028	FAKPK4894P	13-JUL-1997		RITAKAUSHIK				No	No	FY-4
K	VENKATESHWARLU		KARNATI	VENKAIAH		H.NO: 23-98 FERTILIZER BAZAR MIRYALGUDA	INDIA	TELANGANA	MIRALAGUDA	508207		C12010900-12010900-	Amount for unpaid and uncl	62.50	16-JAN-2028	ARTPK0151A	06-JUN-1958	XXXXXXXX2587	ANURADHAKARNATI				No	No	FY-4
RAMESH	KUMAR	GROVER	RAM	DITTA	GROVER	H NO. 1454-A, SECTOR-29 / FARIDABAD HAR	INDIA	HARYANA	FARIDABAD	121008		C12029900-12029900-	Amount for unpaid and uncl	12.50	16-JAN-2028	ACTPG3177B	08-MAY-1948	XXXXXXXX3068					No	No	FY-4
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-2028	ABDPU1256G			Vutukurimanikanta				No	No	FY-4
MADHAV	SADASHIV	JOSHI	SADASHIV	RAMCHANDRA	JOSHI	CHANDRA PRABHA 295 RADHA KRISHNA VA	INDIA	MAHARASHTRA	SANGLI	416416		C12064200-12064200-	Amount for unpaid and uncl	2.50	16-JAN-2028	ABIPJ8019P	21-JUL-1953		VRUNDAMADHAVJOSHI				No	No	FY-4
KALPANA	AVADUTA		MANOHAR	GANGADHAR	AMBATI	RM NO 709 A WING 7TH FLR PAREL SHIVNE	INDIA	MAHARASHTRA	MUMBAI	400018		C12036000-12036000-	Amount for unpaid and uncl	16.25	16-JAN-2028	AVMPA0613J	27-MAY-1988		SAINATHKUSHADRIAVADUTA				No	No	FY-4
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-2028	CPRPP9137F	10-AUG-1993		NIRMALA				No	No	FY-4
ANURAG	KUMAR		NA			Anurag Kumar Flat E603 Frontline Seven Koll	INDIA	TELANGANA	HYDERABAD	500075		C12081600-12081600-	Amount for unpaid and uncl	36.25	16-JAN-2028	CBLPK5527J	20-DEC-1990	XXXXXXXX2382					No	No	FY-4
PRADEEP	KUMAR	SAINI	NA			NADI WALI DHANI BARA GAON JHUNJUNUN	INDIA	RAJASTHAN	JHUNJHUNU	333021		C12081600-12081600-	Amount for unpaid and uncl	23.75	16-JAN-2028	EJTPS6807K	10-OCT-1994						No	No	FY-4
SATISH	JOSHI		SHARMA	RAMAVTAR		D 33 A HARI NAGAR SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		C12036000-12036000-	Amount for unpaid and uncl	30.00	16-JAN-2028	BMUPS8571B	17-APR-1982		RamavtarSharma				No	No	FY-4
MALA	SINHA		NA			B 1901 IMPERIAL HEIGHTS GOREGAON MALA	INDIA	MAHARASHTRA	MUMBAI	400104		C12033200-12033200-	Amount for unpaid and uncl	112.50	16-JAN-2028	AUSPS4791C			ARUNKUMARSINHA				No	No	FY-4
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	5.25	16-JAN-2028	AAFHD6037D	13-DEC-1975						No	No	FY-4
SAURABH	SHANDILYA		CHANDRA	REDDY	SHANDILYA	GAUTAM NAGAR GANGJALA DIST SAHARSA	INDIA	BIHAR	SAHARSA	852201		C12047200-12047200-	Amount for unpaid and uncl	25.00	16-JAN-2028	DHLPS3786J	30-NOV-1988		ARCHANA				No	No	FY-4
THOMAS	VARGHESE		K	G	THOMAS	KOONTHUPALLIL JOANNS,AKG NAGAR RDKA	INDIA	KERALA	TRIVANDRUM	695005		C12010900-12010900-	Amount for unpaid and uncl	125.00	16-JAN-2028	AFLPT8974J	06-SEP-1944		ANNAMMAVARGHESE				No	No	FY-4
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	16-JAN-2028	AMAPN0250H	02-MAY-1988	XXXXXXXX6065					No	No	FY-4
KYATIKA	PARVATHALU		KYATIKA	KISTAIAH		H NO 5 65 ANMASPALLE AMANGALMANDL P	INDIA	TELANGANA	WANAPARTHY	509358		C12036000-12036000-	Amount for unpaid and uncl	12.50	16-JAN-2028	BFXPP0223H							No	No	FY-4
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-2028	AEAPS8096Q	02-AUG-1956	XXXXXXXX9985	NIRMALASUWALKA				No	No	FY-4
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-2028	BQEPS6067A	24-APR-1985						No	No	FY-4
KONDAPALLI	S	RCHAVAN	KISHORE	KONDAPALLI		H NO 1-6-168 JUBLIPURA KHAMMAN URBAN	INDIA	TELANGANA	KHAMMAM	507001		C13014400-13014400-	Amount for unpaid and uncl	8.75	16-JAN-2028	BDCPK0496A	09-AUG-1

NAMITA	POOJARY		SUDHAKAR	POOJARY		NEAR CHAWAN HOSPITAL VIVEKANAND NA	INDIA	KARNATAKA	BAGALKOT	587101	C12010600-12010600-	Amount for unpaid and uncl	12.50	16-JAN-2028	BDRPP7014A	10-OCT-1987		SHANTASPOOJARY			No	No	FY-4
SUKANYA	BILLA		YELLAPPA	KOKKULA		FLAT NO 103 PLOT NO 5 SRI SAIRAM RESIDE	INDIA	TELANGANA	HYDERABAD	500011	C12033200-12033200-	Amount for unpaid and uncl	33.75	16-JAN-2028	AOPPB8299H	07-JUN-1968		SUDHAKERBILLA			No	No	FY-4
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-2028	BMCPT2204G	20-NOV-1997	XXXXXXXXX5168	SJAHIDA			No	No	FY-4
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-2028	DKXPK2019H	22-FEB-1994					No	No	FY-4
RAMYA	R		RAVI			NO 303 LORDS APARTMENT KODIHALLI 1ST	INDIA	KARNATAKA	BANGALORE	560075	C12036000-12036000-	Amount for unpaid and uncl	2.50	16-JAN-2028	AOQPR8393K			SrikanthRaghavendiran			No	No	FY-4
BASANT	KUMAR		PRAMOD	KUMAR	PRASAD	FLAT NO-A1-401 PLOT NO GH -77 SHRI GANE	INDIA	HARYANA	GURGAON	122011	C13014400-13014400-	Amount for unpaid and uncl	25.00	16-JAN-2028	AJJPK5418J						No	No	FY-4
JERLY	V	T	SHAJU	T	A	JERLY V T THERMADAM HOUSE KUNDUVAR	INDIA	KERALA	TRICHUR	680020	C12047700-12047700-	Amount for unpaid and uncl	25.00	16-JAN-2028	AIXPJ0714D	17-MAY-1981		SHAJUTA			No	No	FY-4
BHUVAN	GAURAV	MAJMUDAR	GAURAV	MAJMUDAR		202 NELLAI HEIGHTS SWASTIK PARK TEH KL	INDIA	MAHARASHTRA	MUMBAI	400071	C12088700-12088700-	Amount for unpaid and uncl	6.25	16-JAN-2028	DDQPM5005R	09-JUL-1998		NIRATIMAJMUDAR			No	No	FY-4
PRABHAKAR	SATYAPPA	BANDAGAR	SATYAPPA	BABURAO		NO-91/B RAYBAG BELAGAVI,NEW DIGGEWA	INDIA	KARNATAKA	RAIBAG	591317	C13014400-13014400-	Amount for unpaid and uncl	8.75	16-JAN-2028	AZSPB5872C	04-MAY-1988	XXXXXXXXX0609				No	No	FY-4
RACHANA	N	PHERWANI	KISHAN	KHALDAS	N. 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-2028	ANHPP6934A	26-OCT-1977		NEELESHSUBHASHPHERWANI			No	No	FY-4
RAJA	M		MUTHUMALAI			10 SHARADH NAGAR CHUNCHAGATTE MN R	INDIA	KARNATAKA	BANGALORE	560062	C12033200-12033200-	Amount for unpaid and uncl	42.50	16-JAN-2028	AIDPR0477P	05-APR-1983					No	No	FY-4
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	16-JAN-2028	APFPK5769L	15-JUN-1979		ARCHANASONI			No	No	FY-4
ABHINAV	UPADHYAY		ASHOK	KUMAR	UPADHYAY	PIPRA MISHRA BAIROLNA BHULWANI DEOR	INDIA	UTTAR PRADESH	DEORIA	274001	C12088700-12088700-	Amount for unpaid and uncl	76.25	16-JAN-2028	ABSPU1952E			PARULUPADHYAY			No	No	FY-4
NAYAN	BRAJESH	MISRA	BRAJESH	KUMAR	MISRA	E708 PRANSHI GARDEN OPP YOGI HOSPITA	INDIA	GUJARAT	VALSAD	396230	C12010600-12010600-	Amount for unpaid and uncl	5.00	16-JAN-2028	ASLPM1395F	25-SEP-1974	XXXXXXXXX7923	DIVYANSHIBRAJESHMISRA			No	No	FY-4
BALRAM	CHAUDHARY		SHRINIVAS	CHAUDHARY		MAKAN NO.15,KANYA SHALA ROAD PIPLIA,P	INDIA	MADHYA PRADESH	NEEMUCH	458664	C13014400-13014400-	Amount for unpaid and uncl	25.00	16-JAN-2028	AARPC8729K	05-MAR-1951	XXXXXXXXX1932	VIDHYACHAUDHARY			No	No	FY-4
DEVANG	MANSUKHLAL	SHAH	MANSUKHLAL			A-402 PARITOSH PREMIUM PARK CO-OP S PI	INDIA	MAHARASHTRA	THANE	401303	C12033200-12033200-	Amount for unpaid and uncl	12.50	16-JAN-2028	ADYPS0287J	20-JUN-1967			REKHADEVANGSHAH		No	No	FY-4
CHINMOY	BANERJEE		CHANDAN	KUMAR	BANERJEE	PRATIVA LAY MADHUSUDAN DUTTA ROAD E	INDIA	WEST BENGAL	SILIGURI	734006	C12032300-12032300-	Amount for unpaid and uncl	6.25	16-JAN-2028	AJIPB9575C	30-JAN-1972	XXXXXXXXX6685	SUDIPTABANERJEE			No	No	FY-4
INDIABULLS	HOUSING	FINANCELIMITED	NA			INDIABULLS HOUSE 448-451 PHASE-5 UDYO	INDIA	DELHI	NEW DELHI	110001	C12029900-12029900-	Amount for unpaid and uncl	519.50	16-JAN-2028	AABCJ3612A	10-JAN-2000					No	No	FY-4
SONALI	KIRAN	YEOLE	NA			FLAT NO 13 KPS AVENUE KASPATE WASTI NI	INDIA	MAHARASHTRA	PUNE	411057	C12081600-12081600-	Amount for unpaid and uncl	50.00	16-JAN-2028	AHUPY1760A	04-APR-1985		KiranYeole			No	No	FY-4
MOHANDAS	ASANDAS	KHIMNANI	NA			174 D-WARD KUBER NAGAR AHMEDABAD A	INDIA	GUJARAT	GANDHI NAGAR	382340	C12047700-12047700-	Amount for unpaid and uncl	45.00	16-JAN-2028	ARFPK5123N	28-JUL-1954		KhimnaniVivekBhagwandas			No	No	FY-4
V	KRISHNA	PRIYA	SITARAMAIAH	VANGIPURAPALI		PLOT NO79 ROAD NO-15 2-3-96/A/4 SNEHA	INDIA	TELANGANA	HYDERABAD	500074	C12047700-12047700-	Amount for unpaid and uncl	50.00	16-JAN-2028	AUPPK8047A	02-FEB-1981					No	No	FY-4
PARAVASTU	SAROJA		RANGACHARY	MAMILLAPALLY		H NO 16-11-754 DREAM HOME APTS SHALIV	INDIA	TELANGANA	HYDERABAD	500036	C13014400-13014400-	Amount for unpaid and uncl	37.50	16-JAN-2028	ASNPP9782B	15-DEC-1951	XXXXXXXX8014	SRIKANTHSRIDHARAN			No	No	FY-4
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	112.50	16-JAN-2028	AITPG3601N			SUPRAKASHGHOSH			No	No	FY-4
ABHISHEK	KUMAR	PATEL	OM	PRAKASH		S/O-OM PRAKASH RAMPUR COLONY QWATE	INDIA	BIHAR	MUNGER	811214	C13014400-13014400-	Amount for unpaid and uncl	3.75	16-JAN-2028	BGEPP1059D	18-FEB-1984	XXXXXXXXX3931				No	No	FY-4
NAYKAM	SURESH	BABU	SRINIVAS	NAYAKAM		HNO 30/1228 VINAYAK NAGAR NEREDMET	INDIA	TELANGANA	HYDERABAD	500056	C12010600-12010600-	Amount for unpaid and uncl	1.25	16-JAN-2028	AEZPN2015B	25-MAR-1974					No	No	FY-4
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-2028	AMZPG1559M	29-AUG-1973	XXXXXXXX4707	RAVIKUMAR			No	No	FY-4
NADEEM	KHAN		BHULLAN	KHAN		SAKHAWAT HUSSAIN BAZARIY FARRUKHABA	INDIA	UTTAR PRADESH	FATEHGARH	209625	C12010900-12010900-	Amount for unpaid and uncl	18.75	16-JAN-2028	AKEPK5386M	10-JAN-1978					No	No	FY-4
NANDKISHOR	MOTILAL	ZAWAR	MOTILAL	DAULATRAM	ZAWAR	BAJAR PETH VAMBORI TAL/RAHURI VAMBOI	INDIA	MAHARASHTRA	SHRIRAMPUR	413704	C12010600-12010600-	Amount for unpaid and uncl	31.25	16-JAN-2028	AABPZ2522F	14-APR-1955		VIVEKNANDKISHOREZANWAR			No	No	FY-4
RITESH	KAUSHIKKUMAR	TRIVEDI	KAUSHIKKUMAR	SHANTILAL	TRIVEDI	11A JAY AMBE SOCIETY MEHAMADABAD ME	INDIA	GUJARAT	NADIAD	387130	C12047700-12047700-	Amount for unpaid and uncl	6.25	16-JAN-2028	AGWPT8885A	08-MAR-1977		CHIRAGKUMARKAUSHIKKUMARTRIVED			No	No	FY-4
SEETAMAHALAXI	BANDARU		SUBBARAO	GUNISETTY		G C C ROAD SRUNGAVARAPU KOTA VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	C12047700-12047700-	Amount for unpaid and uncl	75.00	16-JAN-2028	ANLPB9456D	19-FEB-1974					No	No	FY-4
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-2028	AAOPE5184H	04-APR-1975		EJAGADEESWARAIAH			No	No	FY-4
NARGIS	IQBAL	DILAWAR	IQBAL	ISMAIL	DILAWAR	1057 1055 D WARD NO 09 BARA IMAM GALI	INDIA	KARNATAKA	JAMKHANDI	587301	C12081800-12081800-	Amount for unpaid and uncl	2.50	16-JAN-2028	BFAPD1445L	26-APR-1993		JuberNaik			No	No	FY-4
ABHAYKUMAR	D	NAGPURE	DONGRUPRASAD	NAGPURE		RAMNAGAR MUKHARJI WARD GONDIA GON	INDIA	MAHARASHTRA	GONDIA	441614	C12010900-12010900-	Amount for unpaid and uncl	27.50	16-JAN-2028	AECPN5834R	19-FEB-1973		HEMAABHAYKUMARNAGPURE			No	No	FY-4
KAUSHIK	DEY		PROBODH	RAMAN	MOHANDEY	304 C 5 KANCHANPUSHPA, G B ROAD, THAN	INDIA	MAHARASHTRA	THANE	400607	C12047700-12047700-	Amount for unpaid and uncl	2.50	16-JAN-2028	AHYPD3622J						No	No	FY-4
K	RAJENDER		KOTHUPPARI	BALARAJU		4 103 1 NULL MUSAPET MAHABUBNAGAR A	INDIA	TELANGANA	MAHABUBNAGAR	509001	C12047200-12047200-	Amount for unpaid and uncl	2.50	16-JAN-2028	BJKPR5270F	30-AUG-1983					No	No	FY-4
SANJIV	LILADHER	CHANDE	L	B	CHANDE	5 B JALARAM SOCIETY VIJAY NAGAR BHUJ C	INDIA	GUJARAT	BHUJ	370001	C12033200-12033200-	Amount for unpaid and uncl	62.50	16-JAN-2028	AAUPC8305L	29-MAR-1973		SUSHMASANJEEVCHANDE			No	No	FY-4
VISHAL	KUMAR	PANDEY	BAJNATH	PANDEY		140 SOHANA JAHIDABAD , GAUTAM BUDDH	INDIA	UTTAR PRADESH	NOIDA	201304	C12088700-12088700-	Amount for unpaid and uncl	1.25	16-JAN-2028	CQWPP3798Q	09-DEC-1994		VIVEKKUMARPANDEY			No	No	FY-4
MANGALPALLI	KRANTHI	KUMAR	RAJU			3082 PANDU BASTHY SAI BABA NAGAR NEA	INDIA	TELANGANA	HYDERABAD	500055	C12088700-12088700-	Amount for unpaid and uncl	1.25	16-JAN-2028	DFRPK6944A						No	No	FY-4
SHIVRAJ	VISHWANATH	MALI	VISHWANATH	MAYANJI	MALI	AT POST BHENDE BK TAL - NEWASA AHAME	INDIA	MAHARASHTRA	AHMEDNAGAR	414604	C12064200-12064200-	Amount for unpaid and uncl	5.00	16-JAN-2028	AWOPM3390B	08-JUN-1982	XXXXXXXX3089	MANISHASHIVRAJMALI			No	No	FY-4
GEETA	GOYAL		SHYAM	LAL	MANGAL	W/O: SANJAY KUMAR GOYAL,HOUSE NUMB	INDIA	HARYANA	KAITHAL	136027	C12029900-12029900-	Amount for unpaid and uncl	50.00	16-JAN-2028	ACGPG7677M	04-JUL-1969	XXXXXXXX1174	SanjayKumarGoyal			No	No	FY-4
ASHISH	MALIK		RAM	NIWAS	MALIK	RZ B 189 NIHAL VIHAR NEW DELHI NEW DE	INDIA	DELHI	NEW DELHI	110041	C12047200-12047200-	Amount for unpaid and uncl	125.00	16-JAN-2028	BPLPM2250R	22-MAR-1992					No	No	FY-4
PRASANNA	PRASANNA	K	JANARDHANA			S/O JANARDHANA K 3-30 KANA HOUSE RAM	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574229	C12081600-12081600-	Amount for unpaid and uncl	31.25	16-JAN-2028	CFYPK6118L	27-JUN-1987					No	No	FY-4
ASHISH	KUMAR	AGARWAL	MAHENDER	KUMAR		21 1 688 RIKAB GANJ HYDERABAD ANDHRA	INDIA	TELANGANA	HYDERABAD	500002	C12029900-12029900-	Amount for unpaid and uncl	125.00	16-JAN-2028	AEPPA4828R	23-JUL-1982					No	No	FY-4
ANANDA	RAO	POTNURU	APPALA	SURYANARAYANA	PONTURU	D NO 11-25-10 GAJUWAKA VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	C12047700-12047700-	Amount for unpaid and uncl	7.50	16-JAN-2028	AHEPP2848N	15-JUN-1952					No	No	FY-4
HANUMANTHSA	MANIKASA	KHATAVATE	MANIKASA	C	KHATAVATE	SAJJANAR LAYOUT KESHAV NAGAR GADAG	INDIA	KARNATAKA	GADAG	582101	C12010900-12010900-	Amount for unpaid and uncl	12.50	16-JAN-2028	AVIPK4954A	01-JUN-1970		SUREKHAHANUMANTHSAKHATAVATE			No	No	FY-4
MOHD	ARIF	HABIB	HABIB	ALI	SIDDIQUI	FLAT NO-1/BA, 3rd FLOOR, KAAAL JALAVIL	INDIA	MAHARASHTRA	PANVEL	410210	C12047700-12047700-	Amount for unpaid and uncl	51.25	16-JAN-2028	ABAPH8127K	06-JAN-1972	XXXXXXXX5939				No	No	FY-4
AJAY	KARNAWAT	HUF	VISHWAJEET	SING	KARNAWAT	OPP SEVA SADAN KISHORE NAGAR RAJSAMA	INDIA	RAJASTHAN	UDAIPUR	313301	C12033200-12033200-	Amount for unpaid and uncl	578.00	16-JAN-2028	AAIHA2731E	22-MAR-2002					No	No	FY-4
DILIP	BHAGCHAND	JETHANI	BHAGCHAND	MADANLAL	JETHANI	151 W . NO. - 55 - 2 BABA HARDASRAM NA	INDIA	MAHARASHTRA	AKOLA	444005	C12047700-12047700-	Amount for unpaid and uncl	75.00	16-JAN-2028	ABAPJ8299D	31-OCT-1971					No	No	FY-4
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-2028	AOFPM5488R	25-APR-1966					No	No	FY-4
K	SOMESWARUDU		K	KOTHAPALLI	ACHARYULU	D NO 25-5-4 JAYARKRISHNA PURAM RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	C12033200-12033200-	Amount for unpaid and uncl	30.00	16-JAN-2028	BWIPS3026B			KOTHAPALLIVARALAKSHMI			No	No	FY-4
SANJAY	BALDEV	MAKHIJA	BALDEV	BHAGWANDAS	MAKHIJA	A/603 WORLI NAKA LOKHANDWALA RESIDE	INDIA	MAHARASHTRA	MUMBAI	400018	C12010600-12010600-	Amount for unpaid and uncl	18.75	16-JAN-2028	AAHPM7718E	30-SEP-1965	XXXXXXXX5261	KIRANMAKHIJA			No	No	FY-4
AWADHESH	KUMAR	GUPTA	HARILAL	GUPTA		S/O SIRI HARILAL NEAR TARUN SINGH MAND	INDIA	UTTAR PRADESH	GORAKHPUR	273158	C12033200-12033200-	Amount for unpaid and uncl	62.50	16-JAN-2028	AOCPG6766M			SUNITADEVI			No	No	FY-4
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-2028	ADIPB8526B	18-AUG-1939	XXXXXXXX8850				No	No	FY-4
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-2028	CIXPP5057M	01-MAY-1993					No	No	FY-4
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-2028	ACNPG8622M	01-JUN-1960		JAGRUTIDALSHUKHGONDALIA			No	No	FY-4
BOMMAREDDY	MADHURI		BOMMAREDDY	KUTUMBAREDDY		H NO 2-22-142/202 SUBHODAYA KUKATPALL	INDIA	TELANGANA	HYDERABAD	500072	C12047700-12047700-	Amount for unpaid and uncl	62.50	16-JAN-2028	ANNPB7435L	28-APR-1977					No	No	FY-4
ASHOK	KUMAR	BISHANDASGUPT	BISHANDAS	GURUPIARA	GUPTA	C 905, RNA ROYAL PARK CHS., M. G. ROAD, N	INDIA	MAHARASHTRA	MUMBAI	400067	C12047700-12047700-	Amount for unpaid and uncl	6.25	16-JAN-2028	AABPG8965F	15-OCT-1950		SUPRITIASHOKGUPTA			No	No	FY-4
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	125.00	16-JAN-2028	ADGPN4568D			MANISHANEGI			No	No	FY-4
L	MOHIT	RAO	LENKA	NAGESHWAR	RAO	J/5 AVANTI VIHAR SECTOR/1 NEAR ATM CH	INDIA	CHHATTISGARH	RAIPUR		C12010600-12010600-	Amount for unpaid and uncl	6.25	16-JAN-2028	BVCPR2533R			LVIDHYARAO			No	No	FY-4
RUPALI	ASHWIN	BIRAR	NA			SURVEY NO 93 MU PO LASALGOAN NIPHAD	INDIA	MAHARASHTRA	NASIK	422306	C12081600-12081600-	Amount for unpaid and uncl	58.75	16-JAN-2028	CACPM8374H						No	No	FY-4
JANAKI	ABHIJIT	KARALE	ABHIJIT	KARALE		B 9 GOKHALE VRUNDAVAN SOCIETY CHAFEK	INDIA	MAHARASHTRA	PUNE	411033	C12036000-12036000-	Amount for unpaid and uncl	12.50	16-JAN-2028	BQMPK8721P	10-APR-1988	XXXXXXXX1803				No	No	FY-4
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-2028	APJPK5097F	22-APR-1971		KJITENDARREDDYKANCHIREDDY			No	No	FY-4
CHANDRA	B	CHANCHAL	BIRENDRA	KUMAR	DAS	MAYURESH ENCLAVE R.N.-101 PLOT -211A,S	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C12047700-12047700-	Amount for unpaid and uncl	31.25	16-JAN-2028	AIGPC8068A	08-NOV-1975	XXXXXXXX7123	AMRITAKUMARKUMARI			No	No	FY-4
MALHARI	VISHWANATH	BHOR	VISHWANATH	GANPAT	BHOR	RAMCHANDRA SMRUTI,JAI-HIND COLONY,2 I	INDIA	MAHARASHTRA	DOMBIVLI	421202	C12010900-12010900-	Amount for unpaid and uncl	2.50	16-JAN-2028	AEPPB9710H	01-JUN-1953		SUNITAMALHARBHOR			No	No	FY-4
PHILIPS	THOMAS		CHOORAKUTTIL	PHILIP	THOMAS	VILLA-J, CHAKOLAS BOUGAIN VILLA, FR MUL	INDIA	KERALA	COCHIN	682013	C12047700-12047700-	Amount for unpaid and uncl	62.50	16-JAN-2028	ABKPT7890C			REKHAPHILIPS			No	No	FY-4
YUWARAJ	PUNDLIKRAO	BHONDE	PUNDLIKRAO	NATHUJI	BHONDE	46 JAVAHAR NAGAR GALLI KRA 6 NAGPUR N	INDIA	MAHARASHTRA	NAGPUR	440024	C12047700-12047700-	Amount for unpaid and uncl	12.50	16-JAN-2028	ABNPB1603Q			SHALINIYUWARAJBHONDE			No	No	FY-4
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	16-JAN-2028	ASLPK6433E	27-FEB-1985					No	No	FY-4
LOKESH	CHAUHAN		TARA	CHAND		1822 Sector-10A Gurgaon GURUGRAM HAR	INDIA	HARYANA	GURGAON	122001	C12047200-12047200-	Amount for unpaid and uncl	2.50	16-JAN-2028	AITPC1151F	04-JAN-1984					No	No	FY-4
SAFIYABIBI	ANWAR	JAMAL	MOHAMMAD	HUSEIN	BHATUK	VHORWAD, MITHEKHANA MAHOLLA GODH	INDIA	GUJARAT	GODHRA	389001	C12010900-12010900-	Amount for unpaid and uncl	50.00	16-JAN-2028	AHGPI0700K			SHAHFAISAL			No	No	FY-4
D	M	UDAYALAKSHMI	NAGARAJ	RAMAIAH	BOGGARAPU	C/O D P MANJUNATH S-152 APPARAO STREE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	C12047700-12047700-	Amount for unpaid and uncl	37.50	16-JAN-2028	ANTPD6892M	15-JUL-1982		DEVATHAMANJUNATH			No	No	FY-4
A	MUNESWARA	RAO	GANGA	RAJU	AYINALA	7-161 KOTHA STREET MALAKAPALLI TALLAP	INDIA	ANDHRA PRADESH	ELURU	534345	C12047700-12047700-	Amount for unpaid and uncl	62.50	16-JAN-2028	ANZPM7972R	16-APR-1968	XXXXXXXX0402	PHANIKUMARIAYINALA			No	No	FY-4
NIRUPAMA	P	BIYANI	SATYA	NARAYAN	SOMANY	B 24,AEKADASHI BANGLOWS NR.MAKTAMP	INDIA	GUJARAT	BHARUCH	392002	C12010900-12010900-	Amount for unpaid and uncl	25.00	16-JAN-2028	ADQPB4924P	04-APR-1958	XXXXXXXX4916	SREEPRAKASHGBIYANI			No	No	FY-4
NAMRATA	ANIL	MADHEKAR	NA			B 901 SERENE SCAPES SHINDE VASTI RAVET	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	C12081600-12081600-	Amount for unpaid and uncl	12.50	16-JAN-2028	CFUPM2932N	28-MAY-1990		VISHALSURYAWANSHI			No	No	FY-4
ANUPAMA	KAKAR		SUBHASH	CHANDRA	KAKAR	FLAT NO-UV 20-04D 1050/1 SURVE SATYAJE	INDIA	WEST BENGAL	KOLKATA	700075	C13014400-13014400-	Amount for unpaid and uncl	10.00	16-JAN-2028	AFTPK1864N				SUBHASHCHANDRAKAKAR		No	No	FY-4
UJVALA	ARUN	POTDAR	VISHNU	GOPAL	SUTAR	A-7 GUNJAN PARK BH MANGALDEEP VASNA	INDIA	GUJARAT	VADODARA	390023	C12047700-12047700-	Amount for unpaid and uncl	60.00	16-JAN-2028	AQYPP9149D	07-JUN-1970					No	No	FY-4
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	17.50	16-JAN-2028	AQTPS0509H	03-JUN-1967	XXXXXXXX5768	SCHANDRASEKHAR			No	No	FY-4
SANGITABEN	CHANDULAL	JOSHI	CHANDULAL	SOMESHWAR	JOSHI	F/5 KARMYOGI APPARTMENT, DUNGRABHET	INDIA	GUJARAT	GODHRA	389230	C12010900-12010900-	Amount for unpaid and uncl	22.50	16-JAN-2028	ADVPJ1775H	10-OCT-1968		ALPESHBHAILALBHAIPANDYA			No	No	FY-4
ATULKUMAR	MARDIA		SHANTILAL	MARDIA		6/64 12TH FLOOR NAVJEEVAN SOCIETY CAM	INDIA	MAHARASHTRA	MUMBAI	400008	C12047700-12047700-	Amount for unpaid and uncl	60.00	16-JAN-2028	ADYPM7131K						No	No	FY-4
SRINATH	G	N	G	N	NIYENGAR	NO206 SOUNDARYA PRIDE APARTME NT 7TH	INDIA	KARNATAKA	BANGALORE	560003	C12010900-12010900-	Amount for unpaid and uncl	15.00	16-JAN-2028	AHEPS3657C			HARINISRINATH			No	No	FY-4
MANGALBHAI	RAMJIBHAI	PATIDAR	RAMJI	BHAI	SHIVABHAIPATIDAR	5 7?/0 HIMANSHU8 SHAKTINAGAR SOCIETY R	INDIA	GUJARAT	GODHRA	389151	C12010900-12010900-	Amount for unpaid and uncl	125.00	16-JAN-2028	AFBPP7957D	11-SEP-1947		HIMANSHUMANGALBHAIPATIDAR			No	No	FY-4
KODAM	RAJU		UPENDER	KODAM		1 9 252 9 24 RAM NAGAR NEAR MCH PARK	INDIA	TELANGANA	HYDERABAD	500020	C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2028	DLLPK6974E			KSHOBARANI			No	No	FY-4
FRANCISC	ELOY	MATHIASDSA	JOSE	MARIA	DSA	HOUSE NO. 56, CUXEM, CORJIEM CHOONA	INDIA	GOA	PANAJI	403508	C12010900-12010900-	Amount for unpaid and uncl	10.00	16-JAN-2028	ACGPD6947H			LUIZADESA			No	No	FY-4
VENU	GOPAL	REDDYVEERAMA	KRISHNA	REDDY	VEERAMALA	FLAT NO 104 HOYSALA JUDIDHAR ENCLAVE-	INDIA	KARNATAKA	BANGALORE	560092	C12029900-12029900-	Amount for unpaid and uncl	62.50	16-JAN-2028	ADOPV6271F	25-JAN-1976		VKAVITHA			No	No	FY-4
KANIKA	JAIN		SHANKAR	SARAN	KOTHIWAL	43, NEHRU NAGAR EAST BHILAI CHHATTISG	INDIA	CHHATTISGARH	BHILAI		C12010900-12010900-	Amount for unpaid and uncl	31.25	16-JAN-2028	ACGPJ0885J	27-APR-1955	XXXXXXXX4168	PRIYANKAJAIN			No	No	FY-4
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	16-JAN-2028	AALPA5692D	12-SEP-1953			MUKESHCHANDRAAGARWAL		No	No	FY-4
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	16-JAN-2028	BXFPK3250D						No	No	FY-4
SURBHI	AGARWAL		RAM	KUMAR	AGARWAL	E 131 KAMLA NAGAR AGRA AGRA UTTAR PR	INDIA	UTTAR PRADESH	AGRA	282005	C12036000-12036000-	Amount for unpaid and uncl	75.00	16-JAN-2028	BMLPA1256J	02-MAR-1994		DevkinandanNandanjindal			No	No	FY-4
NAGAM	NAGESWARA	RAO	APPANNA	DORA		8168 TATA NAGARAM BALABHADRAPURAM	INDIA	ANDHRA PRADESH	MANDA PETA	533343	C12033200-12033200-	Amount for unpaid and uncl	105.00	16-JAN-2028	AHZPN1747P	30-AUG-1975		NAGAMLAKSHMI			No	No	FY-4
MANJU	CHAUHAN		RAM	PAL	SINGH	HNO 117/Q/486 SHARDA NAGAR NAVEEN N	INDIA	UTTAR PRADESH	KANPUR	208025	C12010600-12010600-	Amount for unpaid and uncl	201.25	16-JAN-2028	AGZPC4534A	02-OCT-1963	XXXXXXXX2948	ANRUSHSINGHCHAUHAN			No	No	FY-4
SANTOSH	KUTTY	SHETTY	KUTTY	DOMBA	SHETTY	2/06,MANOKAMANA APT BHATWADI,KISA N	INDIA	MAHARASHTRA	THANE	400604	C12064200-12064200-	Amount for unpaid and uncl	12.50	16-JAN-2028	CMAPS1623K	27-FEB-1988	XXXXXXXX5418	MAYURISANTOSHSHETTY			No	No	FY-4
S	ASIFALISHA		BASHA	MAHABOOB	SHAIK	H NO 5/P19/P1 ROMPI CHERLA PILERU AND	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517154	C12047200-12047200-	Amount for unpaid and uncl	7.50	16-JAN-2028	BFHPS3400H			SHAMEEMASHAHEEN			No	No	FY-4
VANDANA	SHARMA		SRI	BHAGWAN	KAUSHIK	447, SECTOR-14 WARD NO - 2 GURGAON HA	INDIA	HARYANA	GURGAON	122001	C

ASHOK	SHIVAJI	MANTRI	PRATIBHA	ASHOK	MANTRI	PARLI,BEED,PARLI VAIJINATH,HAL BEED MA	INDIA	MAHARASTRA	PARLI VAIJNATH	431515	C13014400-13014400-	Amount for unpaid and uncl	1.25	16-JAN-2028	ASNPM2874M	14-AUG-1985	XXXXXXXXXXXX	PRATIBHAASHOKMANTRI			No	No	FY-4
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	16-JAN-2028	AJLPK3262C	05-DEC-1976		JYOTIANEJA			No	No	FY-4
VED	VERMA		DAULAT	RAM	VERMA	21 ANAIMANDI HASTINAPUR MEERUT UTT	INDIA	UTTAR PRADESH	MEERUT	250404	C12044700-12044700-	Amount for unpaid and uncl	125.00	16-JAN-2028	AFMPV2678C	26-JUL-1974		SARLARANI			No	No	FY-4
FAHAD	ELAMBILASSERI		ELAMBILASSERI	HASSAN		ELAMBILASSERI HOUSE KODUR P O MALAPP	INDIA	KERALA	TIRUR	676504	C12044700-12044700-	Amount for unpaid and uncl	5.00	16-JAN-2028	AAPPE9208B						No	No	FY-4
SANJAY	KUMAR		DHARAMDASS			VPO MAHRA TEH GOHANA SONIPET HARYA	INDIA	HARYANA	GOHANA	131301	C13014400-13014400-	Amount for unpaid and uncl	25.00	16-JAN-2028	BMNPS5939Q	02-JAN-1980		SmtMANITA			No	No	FY-4
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-2028	BOJPS3289H	14-MAR-1984	XXXXXXXX0628				No	No	FY-4
GIRIDHARI	LAL	PODDAR	GAURI	SHANKAR	PODDAR	54 EMPIRE VICTORY PALDA NATYA MUNDLA	INDIA	MADHYA PRADESH	INDORE	452001	C12019090-12019090-	Amount for unpaid and uncl	12.50	16-JAN-2028	ADQPP7321N	02-JAN-1953		NIRMALADEVIPODDAR			No	No	FY-4
SATYA	PRIYA	GOKAVARAPU	VENKATNAGESHW	GOLLA		1-8 LUTUKURRU LUTUKURRU,MAIN ROAD E	INDIA	ANDHRA PRADESH	RAZOLE	533247	C13014400-13014400-	Amount for unpaid and uncl	228.75	16-JAN-2028	BFLPG9121F						No	No	FY-4
SHYAM	KAMLAKAR	GITE	KAMLAKAR	MAHADEO	GITE	57/2 RAVIWAR PETH SATARA MAHARASHTR	INDIA	MAHARASHTRA	SATARA	415001	C12044700-12044700-	Amount for unpaid and uncl	25.00	16-JAN-2028	ADLPG5058N	09-JUN-1963					No	No	FY-4
VINAY	AGARWAL	HUF	LAXMI	NARYAN	BUKALSARIA	C/O VILKESH ELECTRICALS MAYUR MANSION	INDIA	ASSAM	DIBRUGARH TINSUKIA		C12044700-12044700-	Amount for unpaid and uncl	113.75	16-JAN-2028	AAFHV6971C	12-DEC-1965					No	No	FY-4
APARNA	ASHISH	CHAUDHARI	LEELADHAR	RAMCHANDRA	BHIRUD	ASHANKUR 283/53 TANAJI NAGAR,CHINCHV	INDIA	MAHARASHTRA	PUNE	411033	C12019090-12019090-	Amount for unpaid and uncl	37.50	16-JAN-2028	ANLPC7706R	28-DEC-1977	XXXXXXXX1353	ASHISHDINKARCHAUDHARI			No	No	FY-4
JOLLY	ANTONY		ANTONY	GEORGE		C 3 105 COCHIN PORT TRUST QRTS W ISLAN	INDIA	KERALA	COCHIN	682003	C13014400-13014400-	Amount for unpaid and uncl	8.75	16-JAN-2028	AEUPA1327E	01-JUN-1968		BIBIPJACOB			No	No	FY-4
MANJU	KHANNA		KISHAN	LAL	SETH	KHIRNI BAGH SHAHJAHANPUR UTTAR PRAD	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	C12029900-12029900-	Amount for unpaid and uncl	125.00	16-JAN-2028	AGTPK6213A	XXXXXXXX2623	ChetanKhanna	HARISHKHANNA			No	No	FY-4
HEMA	GALA		SARDAR	MANMOHAN	SINGH	B/303 SAKET PLAZA JAMAL ROAD PATNA BH	INDIA	BIHAR	PATNA	800001	C12044700-12044700-	Amount for unpaid and uncl	7.50	16-JAN-2028	ACBPG0949D	08-APR-1958		ATITPALSINGH	SARDARPRITHVIPALSINGH		No	No	FY-4
PRASHANT	BHARGAVA		NA			455/2 KAMLA NAGAR BHAGPAT ROAD MEER	INDIA	UTTAR PRADESH	MEERUT	250002	C12033200-12033200-	Amount for unpaid and uncl	62.50	16-JAN-2028	AEOPB0472K	05-NOV-1981		RAJNIPRAVEENBHARGAVA			No	No	FY-4
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-2028	AMVPP7573Q						No	No	FY-4
SURESH	PHILIP		PHILIP			EDAYANTHRATH MARUTHONKARA MULLAN	INDIA	KERALA	CALICUT	673513	C12019090-12019090-	Amount for unpaid and uncl	16.25	16-JAN-2028	BZQPS5842C	07-NOV-1968		SHYNIJOSEPH			No	No	FY-4
ANANDRAO	DNYANDEO	SHINDE	DNYANDEO	APPAJI	SHINDE	FLAT NO-604, BLDG NO-7, VIHANG, SHANTI	INDIA	MAHARASHTRA	THANE	400601	C12044700-12044700-	Amount for unpaid and uncl	28.75	16-JAN-2028	ACCPS7254A			SUREKHAANANDRAOSHINDE			No	No	FY-4
RAHUL	SAURABH		BIJAY	KUMAR	PODDAR	G 31 GODAVARI 39 MHADA COMPLEX OSHI	INDIA	MAHARASHTRA	MUMBAI	400102	C12019090-12019090-	Amount for unpaid and uncl	167.50	16-JAN-2028	BNJPS7920M	01-JAN-1984		BIJAYKUMARPODDAR			No	No	FY-4
MOHAN	KRISHNA	PATURI	VENKATARAO	PATURI		NO. 4-158 WEST GODAVARI MANDAPAKA W	INDIA	ANDHRA PRADESH	ELURU	534218	C13014400-13014400-	Amount for unpaid and uncl	1.25	16-JAN-2028	EGKPK2779H			POTURISUJATA			No	No	FY-4
MICHAELBALAN	A		ATHITHAN			SOUNDERI NAGAR VADAKKANKULAM RADH	INDIA	TAMIL NADU	TIRUNELVELI	627116	C12044700-12044700-	Amount for unpaid and uncl	27.50	16-JAN-2028	AXEPM1305P	14-MAY-1980		GATHITHAN			No	No	FY-4
RISHIKESH	ARVIND	RAJE	ARVIND	GANPATRAO	RAJE	9 STERLING ,SUDARSHAN NAGAR R-9,MIDC	INDIA	MAHARASHTRA	DOMBIVALI	421203	C12019090-12019090-	Amount for unpaid and uncl	62.50	16-JAN-2028	ADPPR6381P	15-JAN-1978		ARVINDGANPATIRAORAJE			No	No	FY-4
SHINGOTE	KIRAN	LAXMAN	LAXMAN	TUKARAM	SHINGOTE	35 SHIVDARSHAN HSG SOCTY PAREERAWADI	INDIA	MAHARASHTRA	MUMBAI	400072	C12044700-12044700-	Amount for unpaid and uncl	37.50	16-JAN-2028	BJQPS2943J	07-JUN-1984		SHOBHALAXMANSHINGOTE			No	No	FY-4
MALATHI	MERUGU		OBULA	REDDU	MERUGU	W O MARAMREDDY MADDILETI REDDY 8 2 6	INDIA	TELANGANA	HYDERABAD	500034	C12019090-12019090-	Amount for unpaid and uncl	6.25	16-JAN-2028	AGXPM9295J	10-FEB-1974	XXXXXXXX9171	MADDILETIREDDYMARAMREDDY			No	No	FY-4
PADMAJA	RAJAN		M	G	RAJAN	PADMAJA RAJAN W/O M G RAJAN D 2 IRE C	INDIA	ORISSA	CHATRAPUR	761045	C12044700-12044700-	Amount for unpaid and uncl	12.50	16-JAN-2028	AGUPR0625C			MGRAJAN			No	No	FY-4
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-2028	CHPPG6041P	19-JAN-1997	XXXXXXXX0285				No	No	FY-4
JAGADISH			KITTU	THOMA	KUNDAR	6-4-681-3 PRATHAM VRINDAVAN I WING 10	INDIA	KARNATAKA	UDUPI	576101	C12044700-12044700-	Amount for unpaid and uncl	56.25	16-JAN-2028	AHSPK7659J	24-APR-1968		ANUROOP			No	No	FY-4
JASHODA	VINODBHAI	PARMAR	AMARABHAI	GANGABHAI	VAGHELA	83/A RAJLAKSHMI SOCIETY OPP.I.P BAKRI CO	INDIA	GUJARAT	NAVASARI	396445	C12044700-12044700-	Amount for unpaid and uncl	25.00	16-JAN-2028	AZLPP0660N	01-JUN-1965	XXXXXXXX7891		VINODLAXMANBHAIPARMAR		No	No	FY-4
LALIT	KUMAR		MANSI	DHARAMDASANI		S/O MADHU KUMAR,905,TOWER-10, THE AR	INDIA	DELHI	NEW DELHI	110005	C12029900-12029900-	Amount for unpaid and uncl	150.00	16-JAN-2028	AQXPK1261G	30-JAN-1985					No	No	FY-4
SUBRATO	NAYAK		RAVI	KUMAR	NAYAK	40 HATIA RANCHI,, OBERIA RANCHI JHARKHA	INDIA	JHARKHAND	RANCHI	834003	C13014400-13014400-	Amount for unpaid and uncl	37.50	16-JAN-2028	AJRPN3427E						No	No	FY-4
SUSHILA	YADAV		RAM	PRATAP	YADAV	2/116 VIKRANT KHAND 2 GOMTI NGR - LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226010	C12029900-12029900-	Amount for unpaid and uncl	37.50	16-JAN-2028	ABXPY4754F	01-AUG-1975	XXXXXXXX9672	KANHAIYALALYADAV			No	No	FY-4
SURESH	CHANDER	CHITKARA	SHIVA	NAND	CHITKARA	G 305 JALVER VIHAR SECTOR 30 GURGAO	INDIA	HARYANA	GURGAON	122001	C12029900-12029900-	Amount for unpaid and uncl	225.00	16-JAN-2028	ABOPC3342A			SURESH	ANJUCHITKARA		No	No	FY-4
BALA	SUBRAMANYA	VARMAK	SUBBA	RAJU	KAMMILI	FLAT NO 306 KRISHNAPRIYA APRT STREET N	INDIA	TELANGANA	HYDERABAD	500017	C12044700-12044700-	Amount for unpaid and uncl	1.25	16-JAN-2028	AEWPV1780N	16-FEB-1988		SUBBARAIJUKAMMILI			No	No	FY-4
DIVYA	D		RAMARAO	VENKATA	DIVAKARLA	2-2-185/63 III FLOOR 302- RISHI RESIDENCY	INDIA	TELANGANA	HYDERABAD	500013	C12019090-12019090-	Amount for unpaid and uncl	125.00	16-JAN-2028	ANDPD4828M	19-MAY-1984		DVRAMARAO			No	No	FY-4
ANURADHA	JOSHI		NA			SAINIK NAGAR WARD N. 38 GANGAPUR GAI	INDIA	RAJASTHAN	GANGAPUR R S	322201	C12081600-12081600-	Amount for unpaid and uncl	33.75	16-JAN-2028	AZFPA6881P	06-AUG-1990	XXXXXXXX5264	RAMKANTTRIVEDI			No	No	FY-4
RYAAN	ASIF		ASIF	URRAHMAN		39 4TH MAIN 2ND CROSS BANNIMANTAPA C	INDIA	KARNATAKA	MYSORE	570015	C12082500-12082500-	Amount for unpaid and uncl	30.00	16-JAN-2028	CWZPR5358D						No	No	FY-4
ALAGARSWAMY	MURUGADOSS		PERUMAL	PALANIAPPAN	ALAGARSWAMY	1 1 1 A 9 ANANDAYA ENCLAVE BHARATHI MR	INDIA	TAMIL NADU	COIMBATORE	641017	C12047200-12047200-	Amount for unpaid and uncl	137.50	16-JAN-2028	AALPM4627Q	24-MAY-1960	XXXXXXXX7105	MIRAMALAKSHMI			No	No	FY-4
SREEDHAR	MURTHY	ANJAN	SREEDHAR	MURTHY	SATHYAWARALAKSHMA	NO 54/157, 7TH MAIN NANDAKUMAR LAYO	INDIA	KARNATAKA	BANGALORE	560061	C12036000-12036000-	Amount for unpaid and uncl	1.25	16-JAN-2028	BNMPA5828E						No	No	FY-4
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	16-JAN-2028	AEAPA7072E	19-AUG-1964		MANJUAGRAWAL			No	No	FY-4
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	16-JAN-2028	AKIPD5023G	12-SEP-1985		MilindRasikbhaiDave			No	No	FY-4
RAGHAVAN	EMBAR		PARTHAN	EMBAR		152 COCOANUT AVNUE 6TH CROSS DOWN R	INDIA	KARNATAKA	BANGALORE	560003	C12019090-12019090-	Amount for unpaid and uncl	18.75	16-JAN-2028	ADDPR8186J			VASUEMBAR			No	No	FY-4
HARDIK	VINOD	JAISWAL	VINOD	HARIPRASAD	JAISWAL	PANCHAYAT MAHARAJ MATHACHA DAKSHIN	INDIA	MAHARASHTRA	WARDHA	442301	C12019090-12019090-	Amount for unpaid and uncl	132.50	16-JAN-2028	AQEPJ4482H	28-JAN-1991					No	No	FY-4
R	ANDIAPPAN		RAMAIAH	RAM	GUPTA	NO 4/89 MINNALKUDI THIRUKKOLAKUDIO S	INDIA	TAMIL NADU	SIVAGANGA	630502	C12044700-12044700-	Amount for unpaid and uncl	125.00	16-JAN-2028	ALIPA0355K	12-APR-1974		KAVERI			No	No	FY-4
POONAM	GUPTA		ASHA	RAM	GUPTA	2 39 BAHAR SAHARA STATES JANKIPURAM, E	INDIA	UTTAR PRADESH	LUCKNOW	226021	C12081800-12081800-	Amount for unpaid and uncl	7.50	16-JAN-2028	AAOPG1972B	30-AUG-1964		AniketGupta			No	No	FY-4
PATANJALI	JANHVINARAYAN	MISHRA	JANHVINARAYAN	B	MISHRA	PLOT NO-92B/2 SECTOR-4 / D NR GH-2 CIRCI	INDIA	GUJARAT	GANDHI NAGAR	382008	C12019090-12019090-	Amount for unpaid and uncl	12.50	16-JAN-2028	ABBPM7908F	07-FEB-1968	XXXXXXXX4888	RICHAPATANJALIMISHRA			No	No	FY-4
RAJAMMA	POULOSE		ELIAS	THOMAS		KEERAMPUZHYIL H KOCHERRY P O ERNA INDIA	INDIA	KERALA	COCHIN	682311	C12044700-12044700-	Amount for unpaid and uncl	50.00	16-JAN-2028	APPPP3743R	19-APR-1938		BENPAUL			No	No	FY-4
SANGEETA	RAVINDRA	PATIL	NA			302 DAYA RESIDENCY KRISHNAMARAJU LAY	INDIA	KARNATAKA	BANGALORE	560076	C12081600-12081600-	Amount for unpaid and uncl	2.50	16-JAN-2028	AJSPR8980H	22-JUL-1974	XXXXXXXX6389				No	No	FY-4
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-2028	ADAPP6375Q			BINDUPATTNAIK			No	No	FY-4
ARVIND	MOHANLAL	BHATT	M	H	BHATT	AT 1 GURUDATT NIWAS GOPAL WADI DIND	INDIA	MAHARASHTRA	DOMBIVALI	421202	C12044700-12044700-	Amount for unpaid and uncl	2.50	16-JAN-2028	AHPPB7094R	15-NOV-1968	XXXXXXXX6974				No	No	FY-4
ABHISHEK	NARAINAM		DHARMENDRA	NARAYAN		S/O Dharmendra Narayan ward no 12 kach	INDIA	BIHAR	SAMASTIPUR	848101	C12023300-12023300-	Amount for unpaid and uncl	37.50	16-JAN-2028	AWMPN8473A	02-NOV-1994		ABHILASHANARAINAM			No	No	FY-4
ASHAY	MANISHA	SHAILENDRAKUN	SHAILENDRAKUMA	R	BHANDARI	C/5,SNEH ROOP MILAN CO-OP HOUSING SO	INDIA	MAHARASHTRA	DOMBIVALI	421201	C12019090-12019090-	Amount for unpaid and uncl	6.25	16-JAN-2028	AYPPB9103Q	17-FEB-1993		MANISHATULPULE			No	No	FY-4
BHARATI	B	PURANI	B	L	PURANI	15, DARSHAN SOCIETY, MAHAVIRNAGAR, DI	INDIA	GUJARAT	HIMATNAGAR	383001	C12019090-12019090-	Amount for unpaid and uncl	125.00	16-JAN-2028	AUUPP6574A	07-APR-1953	XXXXXXXX5758	TAPANBPURANI			No	No	FY-4
PRAJAKTA	SAGAR	GULATI	ASHOK	KASHINATH	SATAV	3010, ALAMGIR ROAD FULARIMALA NEAR M	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12032300-12032300-	Amount for unpaid and uncl	12.50	16-JAN-2028	DYDPS6661F	13-SEP-1988					No	No	FY-4
GAUTAM	DUGGAL		NA			H NO 4B 34 3RD FLR OLD RAJENDER NAGAR	INDIA	DELHI	NEW DELHI	110060	C12081600-12081600-	Amount for unpaid and uncl	3.75	16-JAN-2028	AGUPD6613L	07-OCT-1980	XXXXXXXX8616	GarimaDuggal			No	No	FY-4
THEKKE	CHENGOT	ABDULKAREEM	KOTTAM	PARAMBATH	MOITHY	CHENGOT HOUSE KOLAKKAD PO ATHOLI KI	INDIA	KERALA	CALICUT	673315	C12047200-12047200-	Amount for unpaid and uncl	31.25	16-JAN-2028	AFNPK1610A	31-MAY-1964		RAISALC			No	No	FY-4
SANT	RAM	JAPRA	GURUDAS	RAM	JAPRA	H NO 703 CEDAR TOWER OMAXE HILLS SUN	INDIA	HARYANA	FARIDABAD	121003	C12029900-12029900-	Amount for unpaid and uncl	62.50	16-JAN-2028	ACYPJ9885G	23-OCT-1936		ABHINASHJAPRA			No	No	FY-4
B	PRADEEP	REDDY	BUCHIREDDY	BUSHIREDDY		PLOT NO:65 HNO:4/412 SURARAM COLONY	INDIA	TELANGANA	HYDERABAD	500055	C12019090-12019090-	Amount for unpaid and uncl	62.50	16-JAN-2028	ASEPP2444F			BUSIREDDYSRAVANTHIREDDY			No	No	FY-4
RAJAKUMAR	SURYANARAYAN	RADDAMMATAM	SURYANARAYANA	RAO		TWIN TOWER MANISH PARK PUMP HOUSE A	INDIA	MAHARASHTRA	MUMBAI	400093	C12044700-12044700-	Amount for unpaid and uncl	10.00	16-JAN-2028	ABPPD9284M	02-SEP-1957		RAMADEVIDAMMATAMARI			No	No	FY-4
RAHUL	RAJAN		KATTILOT	RAJAN		365 SILVER PARK COLONY BALYAKHEDA PAN	INDIA	MADHYA PRADESH	INDORE		C12088700-12088700-	Amount for unpaid and uncl	5.00	16-JAN-2028	CUPR8219P	23-OCT-1989		LAKSHMINAIR			No	No	FY-4
RAVI	RAMESH	GEHANI	RAMESH	BEHARILAL	GEHANI	2 alankar building a nadiyadvala colony no 1	INDIA	MAHARASHTRA	MUMBAI	400064	C12019090-12019090-	Amount for unpaid and uncl	30.00	16-JAN-2028	BCAPG4642K						No	No	FY-4
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-2028	AIYPC4191N	24-OCT-1979					No	No	FY-4
SANGEETA	SHRIVASTAVA		GYANESH	KUMAR	SHRIVASTAVA	F NO 35 VERSOVA VENUS CO OP HSG MHAD	INDIA	MAHARASHTRA	MUMBAI	400053	C12033200-12033200-	Amount for unpaid and uncl	7.50	16-JAN-2028	ANBPS2075D			GYANESHKUMARSHRIVASTAVA			No	No	FY-4
SHOBHIT	AGGARWAL		PRADEEP	KUMAR	AGGARWAL	C 6/127 YAMUNA VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110053	C12044700-12044700-	Amount for unpaid and uncl	12.50	16-JAN-2028	APYPA5970L	10-MAR-1986		DEEPIKAAGGARWAL			No	No	FY-4
BINDU	RAI		CHANDRA	JEET	RAI	VINDHYACHAL COLONY MOTWANI MARG BHARU	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12033200-12033200-	Amount for unpaid and uncl	5.00	16-JAN-2028	ATMPR3207P	04-OCT-1966			JAGJEETANRAI		No	No	FY-4
VEERAJENEYULU	THORATA		NA			S/O Amara Lingeswara Rao 8-86/a, chagantn	INDIA	ANDHRA PRADESH	SATTENAPALLE	522408	C12081600-12081600-	Amount for unpaid and uncl	21.25	16-JAN-2028	AOKPT8645N						No	No	FY-4
C	BASKAR		CHINNARAJU			NO 1120 SAKTHI NAGAR PAPPIREDDIPATTY	INDIA	TAMIL NADU	DHARMAPURI	636905	C12044700-12044700-	Amount for unpaid and uncl	12.50	16-JAN-2028	AGNPB5417D	20-JUL-1968	XXXXXXXX1551	AUMA			No	No	FY-4
RAMANPREET	SINGH	MAKEN	MOHINDER	SINGH	MAKEN	12 G BLOCK VIKASPURI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110018	C12044700-12044700-	Amount for unpaid and uncl	70.00	16-JAN-2028	BHQPS0075R	17-FEB-1988	XXXXXXXX1871	JASLEENKAURMAKEN			No	No	FY-4
ARTEK	INDUSTRIES	LLP	ANJU	SUSHILKUMAR	GOENKA	PLOT NO 121 SURYN CENTER MARG LCD OP	INDIA	MAHARASHTRA	MUMBAI	400059	C12019090-12019090-	Amount for unpaid and uncl	232.25	16-JAN-2028	AATFA1948E	23-FEB-2011					No	No	FY-4
BHARAT	BHUSHAN	GUPTA	NA			211/90A/2 LALA KI SARAI TELIYARGANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211004	C12033200-12033200-	Amount for unpaid and uncl	112.50	16-JAN-2028	AKKPG1883F	20-JUL-1976	XXXXXXXX8546	ARCHANADEVI			No	No	FY-4
NILESH	SHIVAJIRAO	KAMTHE	SHIVAJIRAO	KAMTHE		A/P KHALAD TAL PURANDHAR PUNE MAHA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	C12044700-12044700-	Amount for unpaid and uncl	36.25	16-JAN-2028	AOBPK7483C						No	No	FY-4
SANJAY	GAKHAR		DESHRAJ	GAKHAR		B88 90 SAMTA NAGAR BIKANER BIKANER RA	INDIA	RAJASTHAN	BIKANER	334001	C12033200-12033200-	Amount for unpaid and uncl	25.00	16-JAN-2028	AEOPG9669P	17-NOV-1974		POOJAGAKHAR			No	No	FY-4
MADDIREDDY	SRINIVASA	RAO	VENKATARAMANA	MADDIREDDY		H NO 16 2ND PH 51 MIYAPUR J P N NAGAR S	INDIA	TELANGANA	HYDERABAD	500016	C12044700-12044700-	Amount for unpaid and uncl	150.00	16-JAN-2028	ARUPM3738N	07-JUN-1974					No	No	FY-4
MANOJ	DHARMAPURAM		DHARMAPURAM	RAMAKRISHNA		H NO 1 66 GOLD BUILDERS SHAD NAGAR FAR	INDIA	TELANGANA	WANAPARTHY	509216	C12088700-12088700-	Amount for unpaid and uncl	3.75	16-JAN-2028	EFYPD2301J	18-SEP-1998		DHARMAPURAMMANJULA			No	No	FY-4
NAVEEN	KUMAR	PARGANIHA	NA			TILAK BHAVAN SIKSHIT NAGAR NR SUNDAY	INDIA	CHHATTISGARH	BHILAI		C12081600-12081600-	Amount for unpaid and uncl	12.50	16-JAN-2028	BBQPP5517F	10-JUN-1987	XXXXXXXX1275	BhavnaDeshmukh			No	No	FY-4
SIVA	RAMAKRISHNA	UNDAMATLA	SURYACHANDRA	RAO	UNDAMATLA	D NO 4 139 MULASTANAM ALAMURU EAST	INDIA	ANDHRA PRADESH	KAKINADA	533233	C12029900-12029900-	Amount for unpaid and uncl	631.25	16-JAN-2028	AAWPU4194K	09-JUN-1980					No	No	FY-4
LEENA	MITTAL		RADHEY	SHYAM	AGARWAL	MITTAL KUTIR JYOTI NAGAR NEAR DON BOS	INDIA	WEST BENGAL	SILIGURI	734001	C12019090-12019090-	Amount for unpaid and uncl	25.00	16-JAN-2028	AFDPM2605K	06-NOV-1976	XXXXXXXX9712	JITENDRAMITTAL			No	No	FY-4
PADMA	GANDRAPU		RAIKUMAR	GANDRAPU		8-7-63/2/1 HAL BUS STOP COLONY RD NO 1	INDIA	TELANGANA	HYDERABAD	500011	C12044700-12044700-	Amount for unpaid and uncl	156.25	16-JAN-2028	AGRPG2897E	25-MAY-1968		SHASHANKGANDRAPU			No	No	FY-4
SANJIT	GANPAT	DHEPE	GANPAT			D 303 PLOT NO 27 SIDDHI PARK PCNTDA CH	INDIA	MAHARASHTRA	PUNE	411019	C12088700-12088700-	Amount for unpaid and uncl	2.50	16-JAN-2028	AMNPD8988R	07-JUN-1985		SHILPASANJITDHEPE			No	No	FY-4
MONICA	RASTOGI		UMA	SHANKAR	RASTOGI	12 18 7, DINDARPURA DELIGHT METAL WOR	INDIA	UTTARAKHAND	MORADABAD	244001	C12019090-12019090-	Amount for unpaid and uncl	50.00	16-JAN-2028	AGPPR6989N			ajaykumarrastogi			No	No	FY-4
GANESAMOORTH	THANDHAPANI		THANDAPANI	TATPUSAMY		229 SENTHIRAKALI THACHAKKADU (POST)	INDIA	TAMIL NADU	CHIDAMBARAM	608501	C12019090-12019090-	Amount for unpaid and uncl	12.50	16-JAN-2028	AMRPG5470H						No	No	FY-4
RANJANA	NAIK		GIRIDHARRAO			SUN BEAMS THEVADATH PARAMBU NADAK	INDIA	KERALA	CALICUT	673011	C12019090-12019090-	Amount for unpaid and uncl	18.75	16-JAN-2028	AECPN4377F	17-NOV-1970		SANJNANAIK			No	No	FY-4
NIRAVKUMAR	H	DAHIWALA	HARISHKUMAR	V	DAHIWALA	H NO 552/53 GALE MANDI MOTI SHAH MAH	INDIA	GUJARAT	SURAT	395003	C12044700-12044700-	Amount for unpaid and uncl	62.50	16-JAN-2028	AMYPD7410M	14-SEP-1983					No	No	FY-4
VARSHA	RAJU	KELA	RAMNARAYANI	NANDRAM	BAHETI	BEHIND TATHE MANGAL KARYALYA, C/4 11/	INDIA	MAHARASHTRA	AURANGABAD	431003	C12019090-12019090-	Amount for unpaid and uncl	25.00	16-JAN-2028	AQQPK0954M	02-MAR-1970	XXXXXXXX3703	rajurambilaskela			No	No	FY-4
NAGESWARA	RAO	NAMUDURI	NAMUDURI	SATYANARAYANA	MURTY	HNO 7-31/5 FLAT NO 204 PRASHANTHI RESI	INDIA	TELANGANA	HYDERABAD	500008	C12019090-12019090-	Amount for unpaid and uncl	6.25	16-JAN-2028	ABDPN8120C	09-APR-1952		namudurisesharatnamala			No	No	FY-4
V	VITTAL	RAO	LINGA	RAO	VEERAMINENI	H NO 2-4-141D ASHOKA CPLONY N G O S CO	INDIA	TELANGANA	WARANGAL	506001	C12019090-12019090-	Amount for unpaid and uncl	3.75	16-JAN-2028	AGCPR1306G	05-JAN-1950		VEERAMINENIradhika			No	No	FY-4
SHRADDHA	AMEY	NAIK	NA			2ND FLOOR KHOBREKAR HOUSE PLOT NO 65	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C12081600-12081600-	Amount for unpaid and uncl	13.75	16-JAN-2028	ASSPK1299B						No	No	FY-4
TIKAMLAL	MATUMAL	CHHABRIA	MATUMAL	BHAGWANDAS	CHHABRIA	A/14 KAMLA NEHRU SHOPPING CENTRE N.S	INDIA	MAHARASHTRA	MUMBAI	400080	C12019090-12019090-	Amount for unpaid and uncl	250.00	16-JAN-2028	AFVPC5130M				DUNICHANDMATUMALCHHABRIA		No	No	FY-4
BHASKAR	MONDAL		GOSTHA	BEHARI	MANDAL	1/3D KHASMUL STREET KOLKATA WEST BE	INDIA	WEST BENGAL	KOLKATA	700006	C12044700-12044700-	Amount for unpaid and uncl	2187.50	16-JAN-2028	AEAPM6821P	31-JAN-1952		PROTIMAMONDAL			No	No	FY-4
PRAJITH	S	R	SASIDHARAN			YESSAR ERULOOR MITHIRMALA TRIVANDRU	INDIA	KERALA	TRIVANDRUM	695610	C12044700-12044700-	Amount for unpaid and uncl	12.50	16-JAN-2028	ATUPR0248Q	23-MAY-1983					No	No	FY-4
RANJANA	GUPTA		MAHESH	CHAND	MITTAL	186 Shalimar Park Bhola Nath Nagar Shahdal	INDIA	DELHI	NEW DELHI	110032	C12019090-12019090-	Amount for unpaid and uncl	250.00	16-JAN-2028	AFXPG5660C						No	No	FY-4
SURYAPRAKASH	UPADHYAY		SATYANARAYANJI	UPADHYAY		SUN PHARMACEUTICALS LTD SY 21a PLOT-2	INDIA	GUJARAT	VALSAD	396230	C12019090-12019090-	Amount for unpaid and uncl	25.00	16-JAN-2028	ACXPU4046K	09-JUN-1988	XXXXXXXX7600				No	No	FY-4
ASHIT	KUMAR	BHATNAGAR	S	N	BHATNAGAR	B-201,ASHOKA KOHINOOR, ASHOKA RATAN	INDIA	CHHATTISGARH	RAIPUR		C12044700-12044700-	Amount for unpaid and uncl	63.75	16-JAN-2028	ADDPB2304G	25-NOV-1959		ANJALIBHATNAGAR			No	No	FY-4
MUNIGOWDA	BOREGOWDA		NA			RAGHAVENDRA BLOCK

H	V	ANOOP	HARUR	VISWANATHAN	VENKATESH	D. NO. 22/1,THAMMANNA NAGAR, KVB BAN	INDIA	TAMIL NADU	KRISHNAGIRI	635001	C12044700-12044700-	Amount for unpaid and uncl	375.00	16-JAN-2028	AQGPA5968F	29-AUG-1991		CHAGIVISWANATHANSOUJANYA		No	No	FY-4
SEETHARAMAIAH	RAJA	SEKHARGARLA	GARLA	NARASIMHAIAH	SEETHARAMAIAH	DOOR NO 17-136-1 GANDHI ROAD MADANA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	C12044700-12044700-	Amount for unpaid and uncl	250.00	16-JAN-2028	ACVPG7582N	15-DEC-1959		BHARGAVIGARLA		No	No	FY-4
JITENDRA	NARAYAN	AGRAWAL	NARAYAN	JAGANNATH	AGRAWAL	NEAR ALANKAR TALKIES M G ROAD JALNA N	INDIA	MAHARASHTRA	JALNA	431203	C12044700-12044700-	Amount for unpaid and uncl	12.50	16-JAN-2028	AGJPA6998A	27-JUN-1968		SANDHYAJITENDRAAGRAWAL		No	No	FY-4
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	16-JAN-2028	AEUPP9342J	22-NOV-1949		BHUVNESHWARIDEVIPALASRA		No	No	FY-4
VENU	MADHAV	KERLOPALLI	PADMANABHA	CHETTY	KERLOPALLI	HOUSE NO 11-212 NEHRU BAZAAR MADANA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	C12044700-12044700-	Amount for unpaid and uncl	125.00	16-JAN-2028	AHLPK7254Q	16-JUN-1974		KERLEPALLIVANI		No	No	FY-4
VIJAYKUMAR	BADRINARAYAN	BIHANI	BADRINARAYAN	BANSILAL	BIHANI	MARWADI GALLI POST SAILU DIST-PARBHAN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	C12044700-12044700-	Amount for unpaid and uncl	62.50	16-JAN-2028	AALPB3905C	27-DEC-1960		DHANANJAYVIJAYKUMARBIHANI		No	No	FY-4
ATHIKKAL	JAYARAM		PATTAM	KULANGARA	VELAYUDHAMENON	Athikkal House Mammiyoor Guruvayur Thri	INDIA	KERALA	TRICHUR	680101	C12029900-12029900-	Amount for unpaid and uncl	49.50	16-JAN-2028	AJJPJ1951D	05-MAY-1972	XXXXXXXX9963	RENUKAALAKKAL		No	No	FY-4
KAMLA	SIKARWAR		NA			BHAWANA RESIDENCY PLOT NO 407 SATYA	INDIA	MADHYA PRADESH	GWALIOR	474011	C12033200-12033200-	Amount for unpaid and uncl	62.50	16-JAN-2028	CFKPS7787F	22-NOV-1949		VIJAYSINGHSIKARWAR		No	No	FY-4
PRAMOD	SUDHAKARRAO	DOMBRE	SUDHAKARRAO	RADHOJI	DOMBRE	SARSWATI COLONY OLD JALNA JALNA MAH	INDIA	MAHARASHTRA	JALNA	431203	C12044700-12044700-	Amount for unpaid and uncl	43.75	16-JAN-2028	AFHPD5476P			ARCHANAPRAMODDOMBRE		No	No	FY-4
VENKATA	REDDY	AKEPATI	RAMAKRISHNA	REDDY	AKEPATI	FLAT SMAHALAKSHMI CLASSIC APTS 13-1	INDIA	TELANGANA	HYDERABAD	500018	C12044700-12044700-	Amount for unpaid and uncl	25.00	16-JAN-2028	ABQPA3795D	13-JAN-1961		ALAKSHMI		No	No	FY-4
MANTHANKUMA	DHIRAJLAL	MODH	DHIRAJLAL			B 42 BAHUCHAR VIJAY SOCIETY VATVA ROA	INDIA	GUJARAT	GANDHI NAGAR	382443	C12049200-12049200-	Amount for unpaid and uncl	26.25	16-JAN-2028	ARQPM5963P	13-FEB-1987		SNEHAMANTHANKUMARMODH		No	No	FY-4
RAHUL	GANGADHAR	PRABHUNE	GANGADHAR	YASHWANT	PRABHUNE	P NO 14 GULMOHAR ROAD ASARA HOUSING	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	C12044700-12044700-	Amount for unpaid and uncl	8.75	16-JAN-2028	ATPPP7623L	28-FEB-1982				No	No	FY-4
RAJESHBHAI	DAHYABHAI	LAD	DAHYABHAI	DURLABHBHAI	LAD	501 SHREE LAXMI RESIDENCY TIGRA WADI N	INDIA	GUJARAT	NAVASARI	396445	C12019900-12019900-	Amount for unpaid and uncl	2.50	16-JAN-2028	AASPL3441Q			sharmilabennrajeshkumarlad		No	No	FY-4
P	SUKUMAR		PANDURANGAN			B BLOCK 1ST FLOOR 526 VYSIAL STREET COI	INDIA	TAMIL NADU	COIMBATORE	641001	C12019900-12019900-	Amount for unpaid and uncl	31.25	16-JAN-2028	ABWPS9405J	28-APR-1961	XXXXXXXX2077	sraijitha		No	No	FY-4
DEVESH	TRIPATHI		SURESH	CHANDRA	TRIPATHI	E 301 BOUGENVILLA TOWER 4 ADAR PALM F	INDIA	KARNATAKA	BANGALORE	560103	C13041400-13041400-	Amount for unpaid and uncl	187.50	16-JAN-2028	ACVPT2809H			PRITITRIPATHI		No	No	FY-4
ROHIT	KANJIBHAI	GOHIL	KANJIBHAI	BHANJIBHAI	GOHIL	3 RAMESHWAR PUSHPAK SOC NEAR CENTRA	INDIA	GUJARAT	NAVASARI	396445	C12019900-12019900-	Amount for unpaid and uncl	37.50	16-JAN-2028	ADVPG6730H	06-FEB-1972		DHARMISTHAROHITBHAIGOHIL		No	No	FY-4
NEERAJ	GOYAL		ABHAY	KUMAR	JAIN	NO 60 1 RAILWAY COLONY SHERPURA VIDIS	INDIA	MADHYA PRADESH	VIDISHA	464001	C13041400-13041400-	Amount for unpaid and uncl	312.50	16-JAN-2028	AILPG8494P			ANSHUJAIN		No	No	FY-4
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	16-JAN-2028	AEMPP2870D	03-OCT-1961		POTUSIVAKUMARI		No	No	FY-4
MAHESH	CHANDRA		BABU	RAM		NO 10 1 INDIRA NAGAR LUCKNOW LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226016	C13041400-13041400-	Amount for unpaid and uncl	18.75	16-JAN-2028	ABLPC4990M	18-JUN-1953	XXXXXXXXX0140	NARENDRAMOHANVERMA		No	No	FY-4
MOHAMMED	HANIF	MOHAMMEDHU	NA			A/5 PANCHVATI BLDG B/H DAN HOTEL TOKA	INDIA	GUJARAT	VALSAD	396230	C12033200-12033200-	Amount for unpaid and uncl	1.25	16-JAN-2028	ABUPA7419G	01-JUN-1956		RAFIYASULTANA		No	No	FY-4
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	16-JAN-2028	ACUPP9759P	05-JAN-1949	XXXXXXXX0893	BAXISANDIPPRASAD		No	No	FY-4
BIJO	PAUL		PAUL	JOSEPH	PALATHOTTUNGAL	PALATHOTTUNGAL HOUSE NEAR CHEERAKA	INDIA	KERALA	ALWAYE	683101	C12082500-12082500-	Amount for unpaid and uncl	1.25	16-JAN-2028	BQHPP6634H	01-JAN-1981		VIDYAPREMACHANDRAN		No	No	FY-4
DEVENDRA	PUROHIT		TULSIRAM	PUROHIT		H NO 185 GOTEGAON PATAIL WARD GOTEG	INDIA	MADHYA PRADESH	NARSINGHPUR	487118	C13041400-13041400-	Amount for unpaid and uncl	58.75	16-JAN-2028	ALSPP7205K	08-MAR-1981		KRISHNAPUROHIT		No	No	FY-4
RUPAM	KUMARI		SURENDRA	PRASAD	SINGH	W/O AMBUJ KUMAR C-405 AASHRAY WADG	INDIA	MAHARASHTRA	PUNE	411047	C12019900-12019900-	Amount for unpaid and uncl	25.00	16-JAN-2028	CNIPK6120L	01-MAR-1978	XXXXXXXX1716			No	No	FY-4
K	HEMANTH	KUMAR	GOVARDHAN	KALVI		FLT NO-102 ROYAL COUNTY LYT 1 ST CROSS	INDIA	KARNATAKA	BANGALORE	560083	C12019900-12019900-	Amount for unpaid and uncl	22.50	16-JAN-2028	ARWPK2355B	28-OCT-1977	XXXXXXXX0234	KALVIDEEPTHIVANDANA		No	No	FY-4
AGIWAL	KANHAIYA	RAMNATH	RAMNATH	JAIKISAN	AGIWAL	FLAT NO 102 WING E1PRAYEJA CITYWADGA	INDIA	MAHARASHTRA	PUNE	411041	C12019900-12019900-	Amount for unpaid and uncl	7.50	16-JAN-2028	ATMPA7070M	31-MAY-1989	XXXXXXXX4007	GOKULRAMNATHAGIWAL		No	No	FY-4
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-2028	AXFPM5799L	15-FEB-1985	XXXXXXXX2034			No	No	FY-4
OMNARAYANA	KHANDELWAL		RAMNIVAS	KHANDELWAL		4-2-815 RAMKOTE HYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500095	C12044700-12044700-	Amount for unpaid and uncl	2.50	16-JAN-2028	AQEPK3785G	05-JAN-1958		MEENAKHANDELWAL		No	No	FY-4
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-2028	AHSPT7028E	16-MAY-1985		CABRAHAMTHAMPI		No	No	FY-4
MUTYALA	HIMABINDU	GUDLA	LAKSHMIVENKATAR	PRASAD	RAOKORADA	17-35 JOGIPETA NARASANNAPETA SRIKAKU	INDIA	ANDHRA PRADESH	TEKKALI	532421	C12029900-12029900-	Amount for unpaid and uncl	50.00	16-JAN-2028	BECPG0135F	08-SEP-1990				No	No	FY-4
GULAMABBAS	SUNASARA		A	N	MUKHI	AT KHADIYASANA TA SIDHPUR KAKOSHI DIS	INDIA	GUJARAT	MEHSANA	384290	C12044700-12044700-	Amount for unpaid and uncl	12.50	16-JAN-2028	AYGPS0916B	01-MAY-1976		JOHRABENGULAMABBASSUNASARA		No	No	FY-4
JUGAL	KISHORE	KHANDELWAL	RAMNIVAS			RAM NIVAS 13 NUMBER BASTHI YELLANDU	INDIA	TELANGANA	BHADRACHALAM	507123	C12044700-12044700-	Amount for unpaid and uncl	2.50	16-JAN-2028	AFXPJ0523P	03-AUG-1953				No	No	FY-4
AJAY	SAJEEVAN		SANJEEVAN			PULINILKUMCHIRA MUTHUKULAM SOUTH P	INDIA	KERALA	MAVELIKARA	690506	C12081800-12081800-	Amount for unpaid and uncl	1.25	16-JAN-2028	JXRPS6977K			Ampilil		No	No	FY-4
NARSINGRAO	VITTAL	RAOBRAMHADEV	VITTAL	RAO	BRAMHADEVENI	PLOT NO 8/1 TEACHERS COLONY GUNROCK	INDIA	TELANGANA	HYDERABAD	500015	C12044700-12044700-	Amount for unpaid and uncl	12.50	16-JAN-2028	ACVPB8403D	02-NOV-1951	XXXXXXXX6228	BRAMHADEVENIPRAVEENKUMAR		No	No	FY-4
NETAJI	HINDURAO	ALAVEKAR	HINDURAO	HARI	ALAVEKAR	AT YEVATI TAL KARVEER DIST KOLHAPUR K	INDIA	MAHARASHTRA	KOLHAPUR	416001	C12044700-12044700-	Amount for unpaid and uncl	25.00	16-JAN-2028	AHJPA0353J	01-JUN-1969				No	No	FY-4
DINESH	BEDI		SHAM	LAL	BEDI	2200 SECTOR 38 C CHANDIGARH CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		C12019900-12019900-	Amount for unpaid and uncl	12.50	16-JAN-2028	AAQPB6772N	19-AUG-1957				No	No	FY-4
RAJESH	MISHRA		NA		MISHRA	IRRIGATION COLONY BHAWANIPATNA KALAH	INDIA	ORISSA	BHAWANIPATNA	766001	C12033200-12033200-	Amount for unpaid and uncl	3.75	16-JAN-2028	BEWPM7402K	15-DEC-1986		SHIVPRASADMISHRA		No	No	FY-4
MANGESH	THORAT		BALASAHEB	BABURAO	THORAT	PLT N 35 MERI RASBHIHARI LINK RD GAYATR	INDIA	MAHARASHTRA	NASIK	422004	C12044700-12044700-	Amount for unpaid and uncl	18.75	16-JAN-2028	ACRPT8386P	15-OCT-1979		SANGITAMANGESHTHORAT		No	No	FY-4
RAMDAS	BABAJI	GADGE	BABAJI	MUKTAJI	GADGE	D-303 KASTURI SANKUL OPP YATRI NIVAS HI	INDIA	GUJARAT	VALSAD	396235	C12044700-12044700-	Amount for unpaid and uncl	12.50	16-JAN-2028	AFKPG4245A	07-APR-1972				No	No	FY-4
SAFALINI			KRISHNA	KUMAR	RAMANUJAM	METALCO PLAZA HIGHLAND ROAD FALNIR K	INDIA	KARNATAKA	MANGALORE	575002	C12019900-12019900-	Amount for unpaid and uncl	42.50	16-JAN-2028	EEPPS8741F					No	No	FY-4
RAGHUNATH	P	GUNE	PANDHARINATH	GUNE		FLAT NO 53 BLDG A WOODLAND NEAR GANI	INDIA	MAHARASHTRA	PUNE	411038	C12044700-12044700-	Amount for unpaid and uncl	8.75	16-JAN-2028	BDQPG7728D	01-JAN-1932				No	No	FY-4
KUNAL	KUMAR	SINGH	MANOJ	KUMAR	SINGH	STAR TALKIES AREA NEAR HPCL DOPORT BLU	INDIA	JHARKHAND	JAMSHEDPUR	831007	C13041400-13041400-	Amount for unpaid and uncl	125.00	16-JAN-2028	CVXPS5074E	01-JAN-1989		MANOJKUMARSINGH		No	No	FY-4
SIVAJI	DAS	GUPTA	RAJATKUMAR	DAS	GUPTA	FLAT NO 2B GREEN HUT H 12 SHNABGHATA	INDIA	WEST BENGAL	KOLKATA	700094	C12047200-12047200-	Amount for unpaid and uncl	37.50	16-JAN-2028	ACYPG2996B	05-MAR-1950		DIPTIDASGUPTA		No	No	FY-4
K	SUBRAMANIYAN		ANNASAMY	KANNAPPAN		2 82A SIRUVANI MAIN ROAD KALAMPALAYA	INDIA	TAMIL NADU	COIMBATORE	641010	C12033200-12033200-	Amount for unpaid and uncl	2.50	16-JAN-2028	ASCP5080SR	20-JUN-1964	XXXXXXXX2931	CSANTHI		No	No	FY-4
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	16-JAN-2028	CSNPS7553P			SVIDHYA		No	No	FY-4
TUSHAR	TANAJI	KADAM	NA			451 JUNNAR PUNE NAVALEVADI MAHARASH	INDIA	MAHARASTRA	DEHU RAMROAD CANTT	412411	C12033200-12033200-	Amount for unpaid and uncl	6.25	16-JAN-2028	BENPK7962R			DEEPATUSHARKADAM		No	No	FY-4
PATEL	BHARTIBEN	VISHNUBHAI	VISHNUBHAI			141, SHIVALIK BUNGLOWS, SECTOR -1, MAH	INDIA	GUJARAT	HIMATNAGAR	383001	C12019900-12019900-	Amount for unpaid and uncl	6.25	16-JAN-2028	BAGPP6992P	01-JUN-1967		SULABHKUMARVISHNUBHAIPATEL		No	No	FY-4
BASBA	NAND		PADMA	DUTT		H NO 143, B BLOCK, STREET NO 15, KHAJOO	INDIA	DELHI	NEW DELHI	110094	C12081800-12081800-	Amount for unpaid and uncl	2.50	16-JAN-2028	APZPN5112N					No	No	FY-4
M	VENUDHAR	REDDY	DHARMA	REDDY	MALIPEDDI	H NO 1-90 KARKHANA SECUNDERABAD TEL	INDIA	TELANGANA	HYDERABAD	500026	C12044700-12044700-	Amount for unpaid and uncl	11.25	16-JAN-2028	AEFPM7535P	04-JAN-1955		MALIPEDDIPADMA		No	No	FY-4
B	BALRAM	DAS	S	M	BATCHI	4-7-150 & 151/2 , Sai Ratna Nidhi Nivas , Sri Ramnagar	INDIA	TELANGANA	HYDERABAD	500076	C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2028	AHDPB7224M	10-JUL-1972		BATCHIUSUBHADRA		No	No	FY-4
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	50.00	16-JAN-2028	ABHPN3948E	20-FEB-1968		UMADEVIC		No	No	FY-4
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-2028	ALOPT6944P	14-SEP-1982		SAVITATRIPATHI		No	No	FY-4
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-2028	ALTPB8048H			GEETA		No	No	FY-4
SUBA	R		NATARAJAN			NO 40 VADIVEL NAGAR 1ST CROSS EROAD M	INDIA	TAMIL NADU	KARUR	639002	C12019900-12019900-	Amount for unpaid and uncl	100.00	16-JAN-2028	FRKPS3624E	10-JUN-1978	XXXXXXXX7241	KRAMESH		No	No	FY-4
HEMANTH	KUMAR	KURIYAVARSHAR	S	H	KURIYAVAR	JUST DIAL LIMITED 29 CUNNINGHAM ROAD	INDIA	KARNATAKA	BANGALORE	560052	C12088700-12088700-	Amount for unpaid and uncl	2.50	16-JAN-2028	GDQPS8672R					No	No	FY-4
PARASNATH	SINGH		NA			PLOT 5/1A MAITRI NAGAR RISALI BHILAI CHH	INDIA	CHHATTISGARH	BHILAI		C12033200-12033200-	Amount for unpaid and uncl	131.25	16-JAN-2028	AJSPS0340L			VISHWADEEPSINGH		No	No	FY-4
UTPAL	KUMAR	GHOSH	ANIL	KUMAR	GHOSH	MAUJA BARAMOHANPUR DAKSHIN JL NO 72	INDIA	WEST BENGAL	HALDIA	721445	C12044700-12044700-	Amount for unpaid and uncl	3.75	16-JAN-2028	ANBPG5599A	16-FEB-1983				No	No	FY-4
GEORGE	KUNJAPPAN		KUNJAPPAN	KORAO		B 008 SHREE CHINTAMANI BLDG SIDHIVINA	INDIA	MAHARASHTRA	THANE	401101	C12019900-12019900-	Amount for unpaid and uncl	12.50	16-JAN-2028	ALNPK9352R	12-NOV-1963	XXXXXXXX7814	petolinegeorge		No	No	FY-4
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	16-JAN-2028	AEJPJ0681F	13-JUL-1980		DEEPALIPRASANNAJOSHI		No	No	FY-4
SHITAL	VASANTRAO	KAMATE	VASANTRAO	DASHRATH	KAMATE	2025 E WORD PURSHOTTAM APT RAJARAMP	INDIA	MAHARASHTRA	KOLHAPUR	416008	C12044700-12044700-	Amount for unpaid and uncl	15.00	16-JAN-2028	AHJPK9268J	02-FEB-1964		ANITASHITALKAMATE		No	No	FY-4
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-2028	AFXPS7505Q	03-MAR-1963		SUSHEELASHIMPIGER		No	No	FY-4
JAIPRAKASH	B	BIHANI	BADRINARAYAN	B	BIHANI	MARWADI GALLI SAILU PARBHANI PATHARI	INDIA	MAHARASTRA	PARLI VAIJNATH	431503	C12044700-12044700-	Amount for unpaid and uncl	62.50	16-JAN-2028	AALPB3904D	02-MAR-1959		KIRANBIHANI		No	No	FY-4
BHEEMSENACHA	PUROHIT		RAMACHANDRA			FLAT #307 JANAPRIYA NIVAS APRT CHIKKAS	INDIA	KARNATAKA	BANGALORE	560090	C13041400-13041400-	Amount for unpaid and uncl	50.00	16-JAN-2028	ADNPP5842K			NALINIPUROHITH		No	No	FY-4
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-2028	BHSPG9735N	15-AUG-1974		AMasnkar		No	No	FY-4
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-2028	BTPPP9834C			PRASANNAVV		No	No	FY-4
RAGHAVENDERN	REDDY	M	BAL	REDDY	MULAMALLA	1-71,DHANTANOOR KOTHAKOTA MAHABUB	INDIA	TELANGANA	WANAPARTHY	509381	C12047200-12047200-	Amount for unpaid and uncl	7.50	16-JAN-2028	AYMPR5473L	13-FEB-1978				No	No	FY-4
BAJI	KAMBALA		NA			BEHIND B H H COLLEGE NO 2 17 BRODIPET C	INDIA	ANDHRA PRADESH	GUNTUR	522001	C12081600-12081600-	Amount for unpaid and uncl	18.75	16-JAN-2028	CDCPK8490F	04-JUN-1990	XXXXXXXX2972	SAMBASIVARAO		No	No	FY-4
HARAPRASAD	MAHATO		DAMODAR	MAHATO		MAUJA-KUMARI JL NO-249 KUMARI BERO PI	INDIA	WEST BENGAL	PURULIA	723131	C12047200-12047200-	Amount for unpaid and uncl	6.25	16-JAN-2028	AENPM8550L	14-NOV-1963		TAPATIMAHATO		No	No	FY-4
KEERTHAN	D	N	NAGARAJ	D	K	# 230 6TH MAIN 3RD CROSS JNANAJYOTHI N	INDIA	KARNATAKA	BANGALORE	560056	C13041400-13041400-	Amount for unpaid and uncl	156.25	16-JAN-2028	APCPD0930K			NAGARAJDR		No	No	FY-4
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-2028	AQAPG1404G					No	No	FY-4
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-2028	AASPF5212F	24-OCT-1987				No	No	FY-4
PINISETTI	NAGARAJU		TARA	VENKATA	SITARAMANJANEYULUP	11 144 36 PLOT NO 36 IDPL COLONY RR DIST	INDIA	TELANGANA	HYDERABAD	500054	C12047200-12047200-	Amount for unpaid and uncl	17.50	16-JAN-2028	BFXPB7640			SRILAXMI		No	No	FY-4
HARSHIT	RAJESH	DOSHI	RAJESH	DOSHI		1 A 109 RAMAGAR SHANKAR LANEKAND	INDIA	MAHARASHTRA	MUMBAI	400067	C12081800-12081800-	Amount for unpaid and uncl	50.00	16-JAN-2028	BAQPD7738B	24-MAR-1994		MeenaDoshi		No	No	FY-4
KRISHAN	KUMAR	SACHDEVA	NA			SUBHASH PURI GHASMANDI GWALIOR MAD	INDIA	MADHYA PRADESH	GWALIOR	474003	C12033200-12033200-	Amount for unpaid and uncl	12.50	16-JAN-2028	BJOPS1848C	13-JAN-1970		BHARTISACHDEV	ANITASACHDEVA	No	No	FY-4
SUNDARKUMAR	UPPALA		YANADAIAH	UPPALA		2 11 124 8 A SHRINAGAR COLONY,UPPAL HY	INDIA	TELANGANA	HYDERABAD	500039	C12081800-12081800-	Amount for unpaid and uncl	22.50	16-JAN-2028	ABXPU7923L	09-JUL-1985		MukkuKalpana		No	No	FY-4
PRABHAKARARA	TULLURU		PITCHAIAH	TULLURU		HOUSE NUMBAR-9-9-47 PRATHAPA GIRI VAT	INDIA	ANDHRA PRADESH	GUNTUR	522001	C12044700-12044700-	Amount for unpaid and uncl	93.75	16-JAN-2028	AGVPT0502D	23-MAY-1979	XXXXXXXX1894	TSAILAKSHMI		No	No	FY-4
SHANTILAL	MANILAL	SHAH	NA			D-51 GAUTAM NAGAR LT ROAD BORIVLI WE	INDIA	MAHARASTRA	MUMBAI	400092	C12033200-12033200-	Amount for unpaid and uncl	123.75	16-JAN-2028	AMXPS5592G	19-FEB-1931				No	No	FY-4
DILIP	SINGH	YADAV	SHYAM	LAL	YADAV	A757 ASHRAY RAIBARELY ROAD ELDECO 2 B	INDIA	UTTAR PRADESH	LUCKNOW	226025	C12033200-12033200-	Amount for unpaid and uncl	2.50	16-JAN-2028	ADUPY0010D	04-SEP-1965		POONAMYADAV		No	No	FY-4
JITEN	V	PANCHAL	VALLABHRAM	KASTURCHAND	PANCHAL	L B S ROAD 304 B WING SATYA SANGAM CH	INDIA	MAHARASHTRA	THANE	400604	C13041400-13041400-	Amount for unpaid and uncl	125.00	16-JAN-2028	CORPP4557E	02-APR-1996	XXXXXXXX5947	VALLABHRAMKPANCHAL		No	No	FY-4
RAJAT	ARORA		HARISH	CHANDER	ARORA	5 CHURCH LANE MISSION COMPOUND SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12019900-12019900-	Amount for unpaid and uncl	18.75	16-JAN-2028	ABDPA9964F	28-JAN-1971	XXXXXXXX7860	SHIPRAARORA		No	No	FY-4
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-2028	AHPIG3821E	17-AUG-1980	XXXXXXXX4206			No	No	FY-4
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	3.75	16-JAN-2028	CCUPS2235R	30-JUN-1982		CKEERTHIPRADEEPTHI		No	No	FY-4
USHA	ARORA		RAM	SWAROOP		6 2488 BEHAT RD UTTAM RICE MILL SAHARA	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12019900-12019900-	Amount for unpaid and uncl	193.75	16-JAN-2028	AIOPA7026Q	28-DEC-1957	XXXXXXXX3712	SHIVKUMARARORA		No	No	FY-4
ULLAL	RAMESH	BHAT	RAMESH	HANUMANTH	BHAT	GF5 TG AABHARAN YELENAHALLI MAIN ROA	INDIA	KARNATAKA	BANGALORE	560114	C13041400-13041400-	Amount for unpaid and uncl	12.50	16-JAN-2028	ABNPB3208P	11-DEC-1952		ROOPARBHAT		No	No	FY-4
SAHANA	SAHA		NA			W/O. Manas Saha HIG 1-1 FLAT NO-3A2 GRE	INDIA	WEST BENGAL	PARGANAS KOLKATA	700156	C12081600-12081600-	Amount for unpaid and uncl	218.75	16-JAN-2028	BJSPS0106B	01-MAY-1976	XXXXXXXX1782			No	No	FY-4
SUNANDAN	BARUA		NANI	GOPAL	BARUA	SON OF NANI GOPAL BARUA 1ST FLOOR FLA	INDIA	ASSAM	GUWAHATI	781005	C12019900-12019900-	Amount for unpaid and uncl	87.50	16-JAN-2028	ALGPB1133N	26-MAR-1979		DEBANANDABARUA		No	No	FY-4
ISMAIL	JEHANGIR	SAUDAGAR	JEHANGIR	MOHAMEDSIDDIK	SAUDAGAR	S O JEHANGIR SAUDAGAR 3 2ND FLOOR MIC	INDIA	MAHARASHTRA	MUMBAI	400016	C12019900-12019900-	Amount for unpaid and uncl	2.50	16-JAN-2028	AACPS8653B			KANIZWALIMOHAMEDFADIA		No	No	FY-4
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-2028	ASSPG5456A	16-OCT-1967				No	No	FY-4
AJAI	KUMAR	PANDEY	NA			GOLPUR ASHARAFPUR KICHHAUCCHA AMBE	INDIA	UTTAR PRADESH	FAIZABAD	224155	C12033200-12033200-	Amount for unpaid and uncl	15.00	16-JAN-2028	BIAPP4098Q	04-JUL-1974		ARTIPANDEY		No	No	FY-4
THEJONATH	BUSETTY		BUSETTY	RAMMOHAN	RAO	18/565, AMMAVARISHALA STREET MAIN RO	INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12044700-12044700-	Amount for unpaid and uncl	6.25	16-JAN-2028	ASFPB1519C			BUSETTYRAMYA		No	No	FY-4
PHANI	PAVAN	GUNDALA	SATYANARAYANA	GUNDALA		10 47 R K PETA SOMESWARAM RAYAVARAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533261	C12047200-12047200-	Amount for unpaid and uncl	5.00	16-JAN-2028	AZMPG4037G	07-MAY-1991				No	No	FY-4
SWAPNA	BHAT		NARAYAN	BHAT		#VIJAYA APARTMENT G-2 LOBOLANE NEAR I	INDIA	KARNATAKA	MANGALORE	575002	C13041400-13041400-	Amount for unpaid and uncl	6.25	16-JAN-2028	ANGPB8337G	14-MAY-1980	XXXXXXXX2033	NARAYANBHAT		No	No	FY-4
GOPI	PENDYALA

RAJKIRAN	PIRAJI	WAGHMARE	NA			673 SAMBHAJI NAGAR KANDHAR MAHATMA	INDIA	MAHARASHTRA	NANDED	431714		C12081600-12081600-	Amount for unpaid and uncl	10.00	16-JAN-2028	ACSPW1183G	24-JAN-1988	XXXXXXXXX8363	PRANITARAJKIRANWAGHMARE			No	No	FY-4
HARSHIT	AGARWAL		SURESH	AGARWAL		B-27 ASHOK NAGAR ALLAHABAD ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C13041400-13041400-	Amount for unpaid and uncl	62.50	16-JAN-2028	BDJPA0368J	02-MAY-1994					No	No	FY-4
SUDHIR	SHANTILAL	JOSHI	S	OSHRISHANTILALJOSHI		52-A VIKAS TOWER INDIRA COMPLEX NAVLA	INDIA	MADHYA PRADESH	INDORE	452001		C12047200-12047200-	Amount for unpaid and uncl	16.25	16-JAN-2028	ABAPJ2749Q	03-MAY-1957		RANJANAJOSHI			No	No	FY-4
KOCHAPPAN	KRISHNADAS		KUPPAN	KOCHAPPAN		729 1729 1 KOLLANGODE PANCHAYATH KO	INDIA	KERALA	PALGHAT	678506		C12088700-12088700-	Amount for unpaid and uncl	6.25	16-JAN-2028	CBSPK0382G			PREETHY			No	No	FY-4
MANJULA	RAKESH	MESHRAM	RAKESH	G	MESHRAM	C-6/2 STATE BANK COLONY SECTOR 8 BHILA	INDIA	CHHATTISGARH	BHILAI			C12047200-12047200-	Amount for unpaid and uncl	20.00	16-JAN-2028	ADYPM3134G	09-APR-1965		RAKESHGMESHRAMMESHRAM			No	No	FY-4
SURESH	SANJANA		SURESH	S		D O SURESH 19 A13 JAIN HOUSE M B T ROAD	INDIA	TAMIL NADU	RANIPET	632401		C12081800-12081800-	Amount for unpaid and uncl	62.50	16-JAN-2028	GVWPS1814M	11-OCT-1993					No	No	FY-4
MONISHA	MAITI		DEBASIS	MAITI		FLAT NO 305 F 3 A BLOCK 25 SECTOR 27 NA	INDIA	CHHATTISGARH	RAIPUR			C12047200-12047200-	Amount for unpaid and uncl	125.00	16-JAN-2028	APNPM3020L			DEBARATIMAITI			No	No	FY-4
PADAMA	GOPAL	TIWARI	GOPAL	BABULAL	TIWARI	SURVEY NO 206-1 TO 11 PLOT NO NO 59-1 E	INDIA	MAHARASHTRA	BHUSAWAL	425201		C13041400-13041400-	Amount for unpaid and uncl	125.00	16-JAN-2028	AAKPT1011A	17-JUL-1953		GOPALBABULALTIWARI			No	No	FY-4
CHARCHIT	MEHTA		JAYANTILAL	MEHTA		HOUSE NO 597 JAIN MOHALLA BAGIDORA B	INDIA	RAJASTHAN	BANSWARA	327601		C12082500-12082500-	Amount for unpaid and uncl	1.25	16-JAN-2028	CLUPM5834P	24-JUN-1992					No	No	FY-4
PAUL	TIRKEY		ALOIS	TIRKEY		STATE BANK OF INDIA GEVRA BRANCH GEVR	INDIA	CHHATTISGARH	BILASPUR MP			C12047200-12047200-	Amount for unpaid and uncl	37.50	16-JAN-2028	AAMPT6147K	19-OCT-1966		SAROJANNAKUJUR			No	No	FY-4
SWAROOP	KUMAR	GADDAM	SUDARSHANAM	GADDAM		H-NO 45-273 SATYANARAYANA COLONY KAL	INDIA	ANDHRA PRADESH	KURNOOL	518003		C13041400-13041400-	Amount for unpaid and uncl	1.25	16-JAN-2028	BGDPG4939A						No	No	FY-4
AZEEZ	SYED		NA			8-4-371/A/73 Prabhath Nagar Borabanda . R	INDIA	TELANGANA	HYDERABAD	500018		C12081600-12081600-	Amount for unpaid and uncl	60.00	16-JAN-2028	BWYPS6579P						No	No	FY-4
ABHINAV	BANSAL		SUDHIR	BANSAL		HIG 12 PADMANABHPUR DURG DURG DURG	INDIA	CHHATTISGARH	BHILAI			C12047200-12047200-	Amount for unpaid and uncl	1.25	16-JAN-2028	AMTPB4549E	31-JAN-1987	XXXXXXXXX9300	SUDHIRKUMARBANSAL			No	No	FY-4
ASHOK	KUMAR	KHETAN	RAMAWATAR	KHETAN		SUMADHURA PRANAVAM I 402 GRAPHITE P	INDIA	KARNATAKA	BANGALORE	560048		C12047200-12047200-	Amount for unpaid and uncl	183.75	16-JAN-2028	AFJPK7998F	23-JAN-1960			MANJUDEVIKHETAN		No	No	FY-4
VARSHA	PRAVIN	JAKHOTIYA	PRAVIN	JAKHOTIYA		C/O CHANDJKAR RATNAKAR PE 2 SAHANDRI	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-	Amount for unpaid and uncl	125.00	16-JAN-2028	ATJPJ2413L	20-MAR-1986		PRAVIN			No	No	FY-4
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-2028	ALQPK0258D	10-AUG-1977		SPANDANA			No	No	FY-4
SIMRAH	BATRA		HANWANTBIR	SINGH	BATRA	707-MANORANJAN PARK SAKET ROAD . MEE	INDIA	UTTAR PRADESH	MEERUT	250006		C12047200-12047200-	Amount for unpaid and uncl	62.50	16-JAN-2028	AAOPB2296B			SHWETABATRA	HANWANTBIRSINGHBATRA		No	No	FY-4
P	SANTHOSH	KUMAR	PODDUTURI	VENKAT	REDDY	FLAT NO 507 SANJANA LAKE VIEW DULAPALL	INDIA	TELANGANA	HYDERABAD	500014		C12033200-12033200-	Amount for unpaid and uncl	5.00	16-JAN-2028	APNPP5138E	03-APR-1977		KJAYASUDHA			No	No	FY-4
ANUJ	GUPTA		LAXMI	NARAYAN	GUPTA	A 302 AGBROS GDHS LTD PLOT NO 3 C SECT	INDIA	DELHI	NEW DELHI	110075		C12047200-12047200-	Amount for unpaid and uncl	17.50	16-JAN-2028	ADHPG2269E	24-DEC-1971		ShilohaGupta			No	No	FY-4
RASHMI	SHUKLA		RAM	ASHREY	PANDEY	FLT NO 1302 TRITAN MEASDOWS PLOT NO 3	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12047200-12047200-	Amount for unpaid and uncl	6.25	16-JAN-2028	BYGPS0766J	28-DEC-1976		MANSISHUKLA	PRASHANTSHUKLA		No	No	FY-4
RAVIKADAM	L		K	S	LAKSHMINARAYANARAC	70 2ND MAIN ROAD 5TH CROSS DINNUR R T	INDIA	KARNATAKA	BANGALORE	560032		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-JAN-2028	AKYPR9032R	26-JUN-1983		LAKSHMINARAYANARAOKADAM			No	No	FY-4
SAMIR	KUMAR	PAUL	JUGAL	KISHORE	PAUL	RATHDANGA ROAD MURARINAGAR P O RAN	INDIA	WEST BENGAL	KRISHNANAGAR	741201		C12047200-12047200-	Amount for unpaid and uncl	1.25	16-JAN-2028	AFKPP9054Q	11-SEP-1955		DIPAPAUL			No	No	FY-4
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	16-JAN-2028	AGEPT4525F			VIVEK			No	No	FY-4
VINAYAK	GAJANAN	KOTTAWAR	NA			29 RAJ SARATHI SOCITY HEDGEWAR NAGAR	INDIA	MAHARASHTRA	NANDED	431804		C12081600-12081600-	Amount for unpaid and uncl	5.00	16-JAN-2028	BEYPK1924E	26-DEC-1987					No	No	FY-4
AKHILESH	JAIN		POORAN	CHAND	GOPALDASJAIN	HIG 25 SHANTI KUNJ Flat No 502 Plot no 12 ,	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12047200-12047200-	Amount for unpaid and uncl	6.25	16-JAN-2028	AHNPJ3830H	10-JAN-1978		SHRADDHAJAIN			No	No	FY-4
YUGANDHAR	S	KONDAREDDY	NARYANA	REDDY	KONDAREDDY	PLOT NO 103 DOOR NO 10 162 2 VISALAKSH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043		C12047200-12047200-	Amount for unpaid and uncl	6.25	16-JAN-2028	BJHPK6601A	05-AUG-1977		BOTCHIREDDYGARIVAMSIPRIYA			No	No	FY-4
SANJIW	KUMAR		THAKUR	PRASAD	GUPTA	VEDANTA ALUMINA LTD LANJIGARH . KALAH	INDIA	ORISSA	BHAWANIPATNA	766027		C12047200-12047200-	Amount for unpaid and uncl	62.50	16-JAN-2028	AGYPG0911C	28-NOV-1969		SANGEETAJAISWAL			No	No	FY-4
SYED	RAFIYA		NA			# 11 WARD NO 13 TO MILLER PET COURT MI	INDIA	KARNATAKA	BELLARY	583101		C12081600-12081600-	Amount for unpaid and uncl	5.00	16-JAN-2028	DCZPR3661C	08-JUN-1991					No	No	FY-4
ANITA	D	PATIL	KESHAV	HIRAMAN	SAVDEKAR	58 NEAR NAND PROVISION GANESH WADI B	INDIA	MAHARASHTRA	JALGAON	425001		C12047200-12047200-	Amount for unpaid and uncl	31.25	16-JAN-2028	AUAPP6779K	09-MAR-1972		DILIPKUMARMARUPATIL			No	No	FY-4
USHA			DEEPAK	KUMAR		40 JAAT MOHALLA NEAR SHYAM MANDIR VI	INDIA	DELHI	NEW DELHI	110077		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-JAN-2028	ACCPU3042L	25-JAN-1983		DEEPAKKUMAR			No	No	FY-4
SITARAM	AGARWAL		JAGDISH	PRASAD	AGARWAL	D 302 SUBHAM GREENS NH 37 LOKHRA CHA	INDIA	ASSAM	GUWAHATI			C12047200-12047200-	Amount for unpaid and uncl	62.50	16-JAN-2028	ACZPA1494R	04-JAN-1955	XXXXXXXX3882	RANJITKUMARAGARWAL			No	No	FY-4
RAM	NATH		DAVI	RAM	SHARMA	5E /51 ashok Vihar Kedar Nagar shahganj S/I	INDIA	UTTAR PRADESH	AGRA	282010		C12047200-12047200-	Amount for unpaid and uncl	50.00	16-JAN-2028	ADYPN2577N	05-OCT-1962		GEETASHARMA			No	No	FY-4
AKHILESHKUMAR	SHYAMBIHARISINGH		SHYAMBIHARI	SINGH		A/50 ASHWAMEGH T/S OPP GULMOHAR WE	INDIA	GUJARAT	VADODARA	390021		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2028	AMYPS9229D			GOURIAKHILESHKUMARSINGH			No	No	FY-4
GAJANAN	RAMBHAU	SHINDE	RAMBHAU	MADHAO	SHINDE	AT POST FOOLSAWANGI WARD NO 04 TAH N	INDIA	MAHARASHTRA	YEOTMAL	445206		C12047200-12047200-	Amount for unpaid and uncl	5.00	16-JAN-2028	CJEPS0826F	26-MAY-1982		VRUSHALIGAJANANSHINDE			No	No	FY-4
SARABJIT	SINGH	CHADHA	CHARANJIT	CHADHA		B 601 TRIDEV APTS BHAKTI MARG NEAR BAL	INDIA	MAHARASHTRA	MUMBAI	400080		C12033200-12033200-	Amount for unpaid and uncl	107.50	16-JAN-2028	AACPC3175C						No	No	FY-4
PARAYARIKKAL	VENUGOPALAN		PANAMUKKIL	NARAYANAN	NAIR	THIRUVONAM 2/498 A NELLIKAV TEMPLE RE	INDIA	KERALA	CALICUT	673010		C12047200-12047200-	Amount for unpaid and uncl	625.00	16-JAN-2028	ABIPV6942R			KSUSHA			No	No	FY-4
NAVEEN	CHANDRA	TRIGUNAYAT	SHIV	CHANDRA	TRIGUNAYAT	ROOM NO 213 AFA SENIOR CITIZEN HOME	INDIA	DELHI	NEW DELHI	110062		C12047200-12047200-	Amount for unpaid and uncl	50.00	16-JAN-2028	AACPT5268P	23-SEP-1944		NITINNAVEEN			No	No	FY-4
AMRRUTAA	PRIYADARSHINEE		CHITTA	RANJAN	SENAPATI	NO 28 3RD MAIN AYYAPAA REDDY GARDEN	INDIA	KARNATAKA	BANGALORE	560022		C12033200-12033200-	Amount for unpaid and uncl	5.00	16-JAN-2028	ASJPP4374K	14-JUL-1982	XXXXXXXX9499				No	No	FY-4
ATUL	KUMAR	SAINI	VINOD	SAINI		2767 IIIRD FLOOR STREET PEEPAL MAHADEV	INDIA	DELHI	NEW DELHI	110006		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-JAN-2028	BRFPS1216K			HIMANSHISAINI			No	No	FY-4
PRASANNA	KUMAR	TUNUGUNTLA	SRIRAMAMURTHY	TUNUGUNTLA		FLAT NO B1 102 SAMRUDDHI SBI OFFICERS C	INDIA	MAHARASHTRA	MUMBAI	400022		C12047200-12047200-	Amount for unpaid and uncl	2.50	16-JAN-2028	AAUPT7431L	01-MAY-1969		NAGASAILATARANITUNUGUNTLA			No	No	FY-4
DIVYA	SHARMA		RAKESH	KUMAR	SHARMA	47 VINAYAK APARTMENTS NTPS-OSAS C-58/	INDIA	UTTAR PRADESH	NOIDA	201301		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-JAN-2028	CFDPS6054J	22-JAN-1991		RAKESHKUMARSHARMA			No	No	FY-4
ABHILASHA			VIJAY	KUMAR		HOUSE NO 161A STREET NO 8 DEEPAK VIHA	INDIA	DELHI	NEW DELHI	110043		C12019090-12019090-	Amount for unpaid and uncl	37.50	16-JAN-2028	AVDPA9147J	09-SEP-1990		VIJAYKUMAR			No	No	FY-4
NANASAHEB	PANDURANG	KHARE	NA			PLOT NO 122 SUJIT VILLA DIGAMBER HO SO	INDIA	MAHARASHTRA	NASIK	422003		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	AIIPK4792R	03-JUN-1972					No	No	FY-4
ASHUTOSH	MISHRA		GOURAHARI	MISHRA		PRIYADARSHI MARG CHORDA PO JAIPUR RO	INDIA	ORISSA	JAIPUR	755019		C12047200-12047200-	Amount for unpaid and uncl	35.00	16-JAN-2028	ATQPM1657C	13-JUL-1977		RASHMIREKHAMISHRA			No	No	FY-4
ABY	POOTHICOTE		POOTHICOTE	ABRAHAM	ABRAHAM	POOTHICOTE VALANJAVATTOM P O THIRUV	INDIA	KERALA	TIRUVALLA	689104		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-JAN-2028	ALBPA0059K	30-MAY-1967	XXXXXXXX0786	REKHAMARYSIMON			No	No	FY-4
VAIBHAV	SHAH		SANTOSH	KUMAR	SHAH	C 123/88, PURDILPUR . GORAKHPUR UTTAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12047200-12047200-	Amount for unpaid and uncl	18.75	16-JAN-2028	CAJPS1871E	16-NOV-1983		NIRJASHAH			No	No	FY-4
MOHANAKUMAR	NAIR		KRISHNAN	NAIR		RES SANTHINIKETHAN NEAR NEMOM RLY ST	INDIA	KERALA	TRIVANDRUM	695020		C12047200-12047200-	Amount for unpaid and uncl	187.50	16-JAN-2028	ABFPN4765K	18-NOV-1957		SANTHAKUMARIAMMAL			No	No	FY-4
SAYAN	DESARKAR		DEBDAS	DE	SARKAR	99D1 KANKULIA ROAD SARAT BOSE ROAD .	INDIA	WEST BENGAL	KOLKATA	700029		C12088700-12088700-	Amount for unpaid and uncl	2.50	16-JAN-2028	ATVPD3092M			RANJITAGOPALMANDAL			No	No	FY-4
NAVNEET	PANDEY		MAL	CHAND	PANDAY	PRATIKSHA 2-D-2 PATEL NAGAR . BIKANER R	INDIA	RAJASTHAN	BIKANER	334003		C12047200-12047200-	Amount for unpaid and uncl	52.50	16-JAN-2028	ACLPP3426G	26-DEC-1962	XXXXXXXX2464	SEEMAPANDEY			No	No	FY-4
WUPPULUR	MALLIKARJUN		W	SUBARAMAIAH		11-5-37 NEW NO 11-5-334 ROAD NO 5 VENK	INDIA	TELANGANA	HYDERABAD	500035		C12033200-12033200-	Amount for unpaid and uncl	33.75	16-JAN-2028	AAPPM9996A			VGIRIJA			No	No	FY-4
GAJANAN	WAMANRAO	PAWAR	WAMANRAO	SAHEBRAO	PAWAR	S/O: Wamanrao Pawar 07 sawantwadi ranpi	INDIA	MAHARASHTRA	AKOLA	444001		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2028	ABSPP7432N	02-JUL-1960		JAYANTGAJANANPAWAR			No	No	FY-4
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-2028	ALDPS8397Q	10-FEB-1956		ANURADHASOOD			No	No	FY-4
SANTOSH			DHARAMPAL			NEEMRANA NEW COLONY NEEMRANA ALV	INDIA	RAJASTHAN	BEHROR	301705		C12081800-12081800-	Amount for unpaid and uncl	2.50	16-JAN-2028	MZAPS3742Q						No	No	FY-4
SAMIR	KUMAR		GOPAL	CHANDRA	PRAMANIK	J1102 AJNARA DAFODILL NOIDA SECTOR137	INDIA	UTTAR PRADESH	NOIDA	201304		C12033200-12033200-	Amount for unpaid and uncl	3.75	16-JAN-2028	BNWPK6596D	21-DEC-1985					No	No	FY-4
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	312.50	16-JAN-2028	BBHPM3891G			ABHANU			No	No	FY-4
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-2028	AERPD3710P	12-AUG-1966		SUJATHADAKEY			No	No	FY-4
MUKUND	BHANUDAS	MANE	BHANUDAS	BAJIRAO	MANE	HOUSE NO 19 OPP JNEC COLLEGE SHIVJYOTI	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-JAN-2028	ABUPM8654M	05-JUN-1971		MANJUSHAMUKUNDMANE			No	No	FY-4
HARMANPREET	SINGH	TALIB	NA			FL NO 01 KHAN TERRACE BUILDING S.S. WA	INDIA	MAHARASHTRA	MUMBAI	400014		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	AMIPT0076F						No	No	FY-4
RESHMA	BALASAHEB	JAGTAP	NA			S NO. 17/4 KRISHNAKUNJ NIWAS MANGAL P	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-	Amount for unpaid and uncl	6.25	16-JAN-2028	AKCPJ6029J	10-JUL-1988					No	No	FY-4
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-2028	BPPPS1220B	15-FEB-1967	XXXXXXXX9131	SBHARATHI			No	No	FY-4
DEVENDRA	KUMAR	NISHAD	HEERU	RAM		SO HEERU RAM HOUSE NO 183 WARD NO 0	INDIA	CHHATTISGARH	SIMGA			C12019090-12019090-	Amount for unpaid and uncl	2.50	16-JAN-2028	BZHPN2996K	26-JUL-1998					No	No	FY-4
CHALASANI	VENKATA	SSWAMY	VENKATADRI			H NO 32-324/1 HMT SOCIETY SHAPURNAGA	INDIA	TELANGANA	HYDERABAD	500055		C12033200-12033200-	Amount for unpaid and uncl	6.25	16-JAN-2028	AERPC5378Q	25-NOV-1967		RAMAKRISHNAVENI			No	No	FY-4
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	5.00	16-JAN-2028	AIUPC3178J			OMKIKABOPCHE			No	No	FY-4
LEO	JOSEPH	PINTO	JOSEPH	PINTO		SNEH HOUSE 3RD FLR PARAB WADI NR B	INDIA	MAHARASHTRA	THANE	400604		C12047200-12047200-	Amount for unpaid and uncl	3.75	16-JAN-2028	AETPP1316F	20-FEB-1962		MABELCOPINTO			No	No	FY-4
S	K	SINHA	KAUSHAL	KISHORE	SINHA	12/204 DEEPAK APARTMENTS SAHARA STAT	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12047200-12047200-	Amount for unpaid and uncl	10.00	16-JAN-2028	AUMPS9949J			SARIKASINHA			No	No	FY-4
CHANNABASAVA	V	DONUR	VISHWANATH	BASAPPA	DONUR	S O VISHWANATH DONUR 11 95 1 GOURAM	INDIA	KARNATAKA	GULBARGA	585102		C12047200-12047200-	Amount for unpaid and uncl	25.00	16-JAN-2028	AOAPD7747K	11-JAN-1984		SHARANAKKAVDONUR			No	No	FY-4
VIPUL	KUMAR	SINGHYADAV	NA			15 B RAMPURAM MUZAFFARNAGAR UTTAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		C12081600-12081600-	Amount for unpaid and uncl	18.75	16-JAN-2028	AIEPV6905G	06-OCT-1985		ANKITAVATSA			No	No	FY-4
RINKU	YADAV		MANNALAL	YADAV		LAXMINAGAR BEHIND GANPATI MANDIR WA	INDIA	MAHARASHTRA	PUNE	411033		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2028	ACHPY8909R	29-MAY-1978		MANNALALYADAV			No	No	FY-4
D	JAYACHANDRAN		KRISHNAN	DAMODARAN		4C EMERALD APARTMENT NANDAVANAM \	INDIA	KERALA	TRIVANDRUM	695033		C12047200-12047200-	Amount for unpaid and uncl	31.25	16-JAN-2028	ADLPJ2434M	09-MAY-1948		LAILAJAYACHANDRAN			No	No	FY-4
JAYPRAKASH	RAMANLAL	SONIHUF	NA			B 203 SATYAM STATUS OPP CHANDAN FARN	INDIA	GUJARAT	AHMEDABAD	380015		C12019090-12019090-	Amount for unpaid and uncl	11.50	16-JAN-2028	AAFHJ2222L	21-JUL-2008					No	No	FY-4
SATYANARAYAN	K	DESHMUKH	K	G	DESHMUKH	Shanti Swarup Apartment; Flat No. 102 Om	INDIA	MAHARASHTRA	NAGPUR	440027		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2028	AKFPD8654G	21-JUN-1971	XXXXXXXX9437	RENUKASDESHMUKH			No	No	FY-4
BIJOYANANDA	DAS		PRATAP	CHANDRA	DAS	AT RANGIAM PO GANGRAI VIA KUCHEI DIST	INDIA	ORISSA	BARIPADA	757105		C12047200-12047200-	Amount for unpaid and uncl	10.00	16-JAN-2028	AQXPD2091D	03-JUN-1983		BHAGYASHREEDAS			No	No	FY-4
H	B	UMESH	NA			21 LAKSHMI RESIDENCY KODICHIKANAHAL	INDIA	KARNATAKA	BANGALORE	560076		C12019090-12019090-	Amount for unpaid and uncl	346.00	16-JAN-2028	ADWFS3601A	07-MAY-1977			MOHAMMEDSALEEMNAVALUR		No	No	FY-4
SHASHANK	CHANDRAHAS	PANDEY	NA			B/17 PAPLI BUILDING GUPTE ROAD BHOIR C	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-JAN-2028	DPKPP2057E	10-OCT-1997		ChandPandey			No	No	FY-4
AKHIL	GARG		ANIL	KUMAR	AGARWAL	7 NEW RADHA NAGAR BALKESHWAR . AGRA	INDIA	UTTAR PRADESH	AGRA	282004		C12047200-12047200-	Amount for unpaid and uncl	6.25	16-JAN-2028	AJDPG4777G	23-MAR-1984		GEETAAGARWAL			No	No	FY-4
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-2028	BOSPK7892B						No	No	FY-4
BHARADWAJ	SATTALURI		SRIRAMA	PHANINDRA	SATTALURI	SO S SRIRAMA PHANINDRA C 40 NIRD CAMP	INDIA	TELANGANA	HYDERABAD	500030		C12019090-12019090-	Amount for unpaid and uncl	1.25	16-JAN-2028	GGGPS5673M	17-MAR-1989					No	No	FY-4
MILAN	KUMAR	PANIGRAHI	NA			PANAPANA PANAPANA KHANTAPADA SORO	INDIA	ORISSA	BALASORE	756043		C12081600-12081600-	Amount for unpaid and uncl	85.00	16-JAN-2028	CGCPP0378J	17-MAY-1990		ManoswiniPanda			No	No	FY-4
AKSHAY	CHANNABASAPP	ITNAL	CHANBASAPPA	ITNAL		PLOT NO 2630 MAHANTESH NAGAR SANGOL	INDIA	KARNATAKA	BELGAUM	590016		C12081800-12081800-	Amount for unpaid and uncl	2.50	16-JAN-2028	AKVPI2625J						No	No	FY-4
PARULBEN	NAIMESH	SHAH	ARUNBHAI	CHIMANBHAI	NARAKHI	A-16 KESHAVBAG CHS LTD B/H SHREYAS FOL	INDIA	GUJARAT	AHMEDABAD	380024		C12033200-12033200-	Amount for unpaid and uncl	2.50	16-JAN-2028	ARQPS0368C			MARGISHAH			No	No	FY-4
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-2028	AFRPT5597D			RTSOWMYA			No	No	FY-4
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	99.00	16-JAN-2028	BADPP8681G	13-OCT-1987		TILOTTAMAPANDA			No	No	FY-4
BABITA	GUPTA		PURSHOTTAM	LAL	AGARWAL	S 14 AMBABARI JHOTWARA ROAD JAIPUR JA	INDIA	RAJASTHAN	JAIPUR	302023		C12033200-12033200-	Amount for unpaid and uncl	22.50	16-JAN-2028	AEQPG1709L	26-JAN-1969					No	No	FY-4
DEVANAND	MADHAORAO	KUMBHARE	MADHAORAO			KURUSHANABAI NAGPURE , HOUSE BASANT	INDIA	MAHARASHTRA	GONDIA	441614		C12081800-12081800-	Amount for unpaid and uncl	6.25	16-JAN-2028	AQFPK4898M	20-APR-1971		PRATITYAKUMBHARE			No	No	FY-4
ASHOK	KUMAR	AWASTHI	GYANDRA	NATH	AVASTHINATHAVASTHI	170 NARASIPURAM RONCHI BANGAR BAD M	INDIA	UTTAR PRADESH	MATHURA	281006		C12019090-12019090-	Amount for unpaid and uncl	62.50	16-JAN-2028	ABMPA3917B	15-JAN-1958		RANJANAWASTHI			No	No	FY-4
DAYA	RAM		ROOP	CHAND	RAM	Y ID 57 TRIVENIPURAM JHUNSI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12019090-12019090-	Amount for unpaid and uncl	31.25	16-JAN-2028	AAMPD2127P	01-JAN-1964		SONIDEVI			No	No	FY-4
AJIT	ANANT	THAKUR	ANANT	MOHAN	THAKUR	CHAWL NO 58 1780 GROUP NO 7 TAGORE N	INDIA	MAHARASHTRA	MUMBAI	400083		C12033200-12033200-	Amount for unpaid and uncl	2.50	16-JAN-2028	AGKPT4673L	17-NOV-1983	XXXXXXXX2594				No	No	FY-4
VINAYA	B	KUMAR	SHIVARUDRAPPA	KUMAR		S/O B S KUMAR #189 KARPAGA VINAYAGAR	INDIA	KARNATAKA	SHIMOGA	577202		C12019090-12019090-	Amount for unpaid and uncl	12.50	16-JAN-2028	AITPV8206A	28-JUN-1985	XXXXXXXX0343	SAVITASSUBHANJI			No	No	FY-4
SAMUDRA	KALLOL	SARMA	DWIJENDRA	NATH	SARMA	Flat No 603 SBI Officers Quarters 20B MHAD	INDIA	MAHARASHTRA	MUMBAI	400076		C12047200-12047200-	Amount for unpaid and uncl	6.25	16-JAN-2028	CPPPS8422A	05-NOV-1985					No	No	FY-4
RAVINARAYANA	CHEENADI	RAMACHASNDRA	RAMACHANDRAYY	CHEENADI	CHEENADI	3-153 SHIVA NILAYA MURA RAMANAGARA P	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574220		C12033200-12033200-	Amount for unpaid and uncl	26.25	16-JAN-2028	AEJPR4041P	27-FEB-1972		ANUPAMA			No	No	FY-4
BHAVANA	BHASKAR		THARKAR	BHASKAR		F3 Vishwasnath Apartment,Near Ma Hospi	INDIA	MAHARASHTRA	AKOLA	444005		C12047200-12047200-	Amount for unpaid and uncl	25.00	16-JAN-2028	ADIPT9514N	19-NOV-1989					No	No	FY-4
VAIBHAV	VASANT	HAKKE	VASANT	GUNDAJI	HAKKE	502 SANJIVANI APRT TPS III VASANTRAO CH	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	1.25	16-JAN-2028	AMLPH8485K	07-JAN-1996					No	No	FY-4
PRASHANT	SHRIRAM	NANDGAWE	NA			FLATE NO. 302 BLOCK-B SHEHNAI RESIDANC	INDIA	MADHYA PRADESH	INDORE	452018		C12081600-12081600-	Amount for unpaid and uncl	12.50	16-JAN-2028	ABHPN8523B	25-FEB-1969					No	No	FY-4
PRITESH	SOMNATH	RATHI	SOMNATH	RAMCHAN

PRAVEEN	JAIN		CHAMPA	LAL	JAIN	1 A 17 HOUSING BOARD PALI MARWAR RAJA	INDIA	RAJASTHAN	PALI	306401		C12010900-12010900-	Amount for unpaid and uncl	50.00	16-JAN-2028	ACAPJ0940L			NITUJAIN			No	No	FY-4
PAVAN	KUMAR	AGARWAL	RADHA	RAMAN	AGARWAL	SO RADHA RAMAN AGRIWAL 1155 NALA PIP	INDIA	UTTAR PRADESH	AGRA	282003		C12010900-12010900-	Amount for unpaid and uncl	50.00	16-JAN-2028	AFOPA0744C	08-DEC-1971	XXXXXXXX0833	niharikaagrawal			No	No	FY-4
PANNEERSELVAN	SUGANTHI		PANNEERSELVAM			M 14 NH 1 MARAIMALI ADGALAR SALAI MA	INDIA	TAMIL NADU	CHENGALPATTU	603209		C12081800-12081800-	Amount for unpaid and uncl	6.25	16-JAN-2028	GPMPS2005N						No	No	FY-4
K	R	VITTAL	KERAGODU	RAMA	MURTHY	SO K RAMA MURTHY WARD NO 19 HOUSE N	INDIA	KARNATAKA	BELLARY	583103		C12010900-12010900-	Amount for unpaid and uncl	3.75	16-JAN-2028	ABZPV5931F	14-MAR-1956					No	No	FY-4
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-2028	BTPPS5762N						No	No	FY-4
YERRA	J	SVB	NA			12 4 2 MN RD BANDARULANKA AMALAPURA	INDIA	ANDHRA PRADESH	AMALAPURAM	533221		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	ARCPK6931B			SWARNA			No	No	FY-4
JYOTI	PURWAR		GYAN	PRAKASH	PURWAR	69/4 B K BANARJI MARG BELI ROAD DAHIAW	INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12033200-12033200-	Amount for unpaid and uncl	125.00	16-JAN-2028	APDPP6697L	13-MAY-1972	XXXXXXXX9470	PULKITPURWAR			No	No	FY-4
SHUBHAM	VIJAY	AGARWAL	NA			PLOT NO 600 SECTOR NO 25 NIGDI PRADHIK	INDIA	MAHARASHTRA	PUNE	411044		C12081600-12081600-	Amount for unpaid and uncl	62.50	16-JAN-2028	CDDPA0606A	13-DEC-1997					No	No	FY-4
RAMASWAMY	GOPALAN		JAYASHREE	GOPSLAN		S D JAYASHREE GOPSLAN 118 C PKT B MAYU	INDIA	DELHI	NEW DELHI	110091		C12033200-12033200-	Amount for unpaid and uncl	43.75	16-JAN-2028	AAZPG7919F	26-JUL-1956	XXXXXXXX2227				No	No	FY-4
SHAIL	KUMARI		NA			I 302 PRAJAPATI GARDENS SEC 5 NR D MART	INDIA	MAHARASHTRA	PANVEL	410206		C12081600-12081600-	Amount for unpaid and uncl	25.00	16-JAN-2028	AKDPK2221J	01-JAN-1958					No	No	FY-4
DEEPTI	DABRAL		VIDHU	MALIK		G 323 JALVAYU VIHAR SEC 30 GURGAON HA	INDIA	HARYANA	GURGAON	122001		C12033200-12033200-	Amount for unpaid and uncl	43.75	16-JAN-2028	AHPPD0122J	16-JAN-1976		VIDHUMALIK			No	No	FY-4
PARUL	GULATHI		RAM	CHANDRA	GULATHI	C O RAMCHANDRA GULATI E 1005 TOWER E	INDIA	UTTAR PRADESH	NOIDA	201301		C12010900-12010900-	Amount for unpaid and uncl	5.00	16-JAN-2028	BNNPG8178E	24-JUL-1992		HARILALARORA			No	No	FY-4
DEEPTHI	M	HUNAGUND	NA			92 1ST FLR 1ST MAIN 3RD CR NR SHIVA TEM	INDIA	KARNATAKA	BANGALORE	560093		C12081600-12081600-	Amount for unpaid and uncl	3.75	16-JAN-2028	AFCPH2417M	11-JAN-1983					No	No	FY-4
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	1.25	16-JAN-2028	BKQPK8098B	12-JAN-1991		NEELAMANILKUMARKESHRI			No	No	FY-4
S	N	LATHA	KRISHNA	HV		4 HARIHARA NILAYA 1ST CROSS NR MUNESH	INDIA	KARNATAKA	BANGALORE	560094		C12033200-12033200-	Amount for unpaid and uncl	1.25	16-JAN-2028	ABTPL7269A			KRISHNAHV			No	No	FY-4
SRINIVAS	INJETI		NA			77 Lodhi Estate . CENTRAL DELHI DELHI	INDIA	DELHI	NEW DELHI	110003		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-JAN-2028	AGLPS2751F						No	No	FY-4
BHUPENDRA	SINGH	CHANDEL	NA			TH ATRU IN FRONT OF PWD OFFICE BARAN	INDIA	RAJASTHAN	KAITHUN	325219		C12081600-12081600-	Amount for unpaid and uncl	6.25	16-JAN-2028	AUJPC6831C	06-AUG-1982					No	No	FY-4
RAVINDRA	SADASHIV	BARVKAR	NA			JAGTAP VASTI NR KALUBAI MANDIR PUNE N	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412203		C12081600-12081600-	Amount for unpaid and uncl	3.75	16-JAN-2028	ARQPB9856Q						No	No	FY-4
MANJULABEN	GULABCHAND	JAIN	SAKALCHANDJI	JAIN		74, SHIRIN BUILDING , 2ND FLOOR, ROOM N	INDIA	MAHARASHTRA	MUMBAI	400004		C12010900-12010900-	Amount for unpaid and uncl	25.00	16-JAN-2028	AEIPJ3969H	01-JAN-1959	XXXXXXXX1407				No	No	FY-4
RAHUL	DAVE		NA			SHILPI MOHALLA WARD N 14 BANSWARA R	INDIA	RAJASTHAN	BANSWARA	327001		C12081600-12081600-	Amount for unpaid and uncl	18.75	16-JAN-2028	CRAPD4529G						No	No	FY-4
YATRIK	NARENDRABHAI	UPADHYAY	NA			PLOT NO C-1912 STREET NO 4 VRUNDAVAN	INDIA	GUJARAT	BHAVNAGAR	364002		C12081600-12081600-	Amount for unpaid and uncl	125.00	16-JAN-2028	AJFPU1865P						No	No	FY-4
ANILA	PARAMBAROAD	VELAYUDHAN	VIJESH	KUMAR	M	VIDYA NIVAS VAVUKKODE VAVUKKODE THA	INDIA	KERALA	PALGHAT	678102		C12047200-12047200-	Amount for unpaid and uncl	6.25	16-JAN-2028	AZAPV6519J			VIJESHKUMARM			No	No	FY-4
RAHUL	NAISHAD	ASHAR	NAISHAD	ASHAR		A 403, MONARCH APARTMENT ASHAR RESI	INDIA	MAHARASHTRA	THANE	400610		C12081800-12081800-	Amount for unpaid and uncl	125.00	16-JAN-2028	AMLPA0973D						No	No	FY-4
NAJEED	LALDEMASHAK	GOUR	NA			NAJEED LALDEMASHAK GOUR Flat No B 204	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12081600-12081600-	Amount for unpaid and uncl	2.50	16-JAN-2028	AJOPG9108Q	01-JUN-1977					No	No	FY-4
MANIKANTHA	CHINTAKRINDI		GANGADHARA	RAO	VENKATACHINTAKRINDI	7 299, BLOCK 9, FF 2 RAJIV GRUHA KALPA M	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		C12081800-12081800-	Amount for unpaid and uncl	1.25	16-JAN-2028	BPKPC3404C	19-JUN-1994		CHINTAKRINDISaibaba			No	No	FY-4
MOHIT	KUMAR		RAJA	RAM	GUPTA	180/1, AWAS VIKAS WARD NO-19, RUDARPU	INDIA	UTTARAKHAND	HALDWANI	263153		C12033200-12033200-	Amount for unpaid and uncl	1.25	16-JAN-2028	AMEPK5374K						No	No	FY-4
SHALINI	SINGHAL		NA			124 BHAGWATI COLONY BEHAT ROAD SAH	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12081600-12081600-	Amount for unpaid and uncl	73.75	16-JAN-2028	AXVP57115A	09-OCT-1971		MITANSHUSINGHAL			No	No	FY-4
BHAVIKA	MUKESH	BARRISTER	NA			THOMAS CHAWL ROOM NO 13 DHARAVI(P	INDIA	MAHARASHTRA	MUMBAI	400097		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	BLPPR0621F	09-MAY-1993					No	No	FY-4
SHUBHAM	GUPTA		NA			58 MAYUR ENCLAVE 2 PANKI KANPUR NAGA	INDIA	UTTAR PRADESH	KANPUR	208020		C12081600-12081600-	Amount for unpaid and uncl	17.50	16-JAN-2028	BJBPG0232P	27-SEP-1993					No	No	FY-4
MUTHUKRISHNA	RAMANATHAN		NA			FLAT NO C2-90 AWHO PARAMESWARNA VIH	INDIA	TAMIL NADU	CHENNAI	600093		C12081600-12081600-	Amount for unpaid and uncl	48.75	16-JAN-2028	AJKPR8598R	14-JUL-1976		BRAMYA			No	No	FY-4
RAM	KUMAR		SATPAL	JOSHI		SO SATPAL JOSHI, WARD NO-5 VPO-DEHLAN	INDIA	HIMACHAL PRADESH	UNA	174306		C12033200-12033200-	Amount for unpaid and uncl	12.50	16-JAN-2028	AYUPK7330H	29-JAN-1975		SHUBLATA			No	No	FY-4
CHILUKURTHI	VEERAIAH	CHOUDARY	CHILUKURTHI	NAGESHWAR	RAO	H.NO 6-98 BONTHU ASLESHA ROAD OPP BUS	INDIA	TELANGANA	BHADRACHALAM	507303		C12033200-12033200-	Amount for unpaid and uncl	12.50	16-JAN-2028	AFKPC3678P						No	No	FY-4
RAGIB	KHAN		NA			C/O Md Israfil Khan E-3/40 Sec-E, Amrapali Y	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	EUXPK5636P	20-MAY-1997		FizaKhan			No	No	FY-4
ANKIT	SINGH		NAGENDRA	SINGH		14 DURGA COLONY GANJ SEHORE SEHORE S	INDIA	MADHYA PRADESH	SEHORE	466001		C12033200-12033200-	Amount for unpaid and uncl	18.75	16-JAN-2028	JWGPS3686P	31-MAR-1998					No	No	FY-4
VARUN	MOHAN	SHARMA	MOHAN	SHARMA		A 402 SWAMINI PALACE DHURI COMPLEX OI	INDIA	MAHARASHTRA	THANE	401202		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-JAN-2028	BLGP59667B	13-DEC-1983					No	No	FY-4
ASHISH	KUMAR	SONI	NA			Ialpura . ETAWAH UTTAR PRADESH	INDIA	UTTAR PRADESH	ETAWAH	206001		C12081600-12081600-	Amount for unpaid and uncl	6.25	16-JAN-2028	HGBPS2769N	23-OCT-1994		SantoshSoni			No	No	FY-4
CHANDAN	KUMAR		NA			CHHOTTI KABAIYA NAYA BAZAR WARD NO 3	INDIA	BIHAR	MUNGER	811311		C12081600-12081600-	Amount for unpaid and uncl	12.50	16-JAN-2028	DYNPK2875R			SATYANARAYANGOPE			No	No	FY-4
ABHISHEK	SINGHAL		NA			5319 6 MALVIYA NAGAR BATHINDA PUNJA	INDIA	PUNJAB	BHATINDA	151001		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	MATPS1621J						No	No	FY-4
RAMESH	CHERUVU		NA			NO 75 SHARADHA NAGAR GODAVARIKHANI	INDIA	TELANGANA	PEDDA PALLI	505209		C12081600-12081600-	Amount for unpaid and uncl	11.25	16-JAN-2028	ACZPC2970N	25-APR-1967					No	No	FY-4
SNEHA	SINGH	RATHORE	NA			D/O GAURI RATHORE UCHGOAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221107		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-JAN-2028	BECPR2441K	28-JUN-1988		NehaSingh			No	No	FY-4
BHAWANI	SINGH		NA			puranabas meeno ka mohalla SIKAR RAJAST	INDIA	RAJASTHAN	NIM KA THANA TOWN	332713		C12081600-12081600-	Amount for unpaid and uncl	125.00	16-JAN-2028	FUCPS9640M						No	No	FY-4
PULKIT	SINGHAL		ALOK	SINGHAL		SINGHAL REFINERIES KOTDWARA ROAD NEA	INDIA	UTTAR PRADESH	BIJNOR	246763		C12033200-12033200-	Amount for unpaid and uncl	2.50	16-JAN-2028	GYQPS8748F	20-SEP-1997					No	No	FY-4
MANOJ	KUMAR		NA			S O CHANDER DEV YADAV NEAR PUNJAB NA	INDIA	HARYANA	KAITHAL	136021		C12081600-12081600-	Amount for unpaid and uncl	12.50	16-JAN-2028	CWFPK5287G						No	No	FY-4
ASHISH	GANGWAR		NA			MO RAJURA KHURD MILAK RAMPUR MILAK R	INDIA	UTTAR PRADESH	BUDAUN	243701		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	BTKPG4389J	19-FEB-1997					No	No	FY-4
ADITYA	KUMAR	SHAKTINATHJHA	NA			FLAT 12 1ST FLOOR GYPSY COOP SOCIETY CL	INDIA	MAHARASHTRA	MUMBAI	400076		C12081600-12081600-	Amount for unpaid and uncl	25.00	16-JAN-2028	AGLPJ2576D	30-SEP-1985		DevyaniDhumal			No	No	FY-4
KRISHNA	RAO	ANNEPU	NA			H NO 39-1-27/7,A MURALI NAGAR SECTOR - 1	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		C12081600-12081600-	Amount for unpaid and uncl	68.75	16-JAN-2028	ABJPA0116B			KAMALAKUNA			No	No	FY-4
RAYALA	MADHURI		NA			Plot No:100 Road No:12 Dandamudi Enclav	INDIA	TELANGANA	HYDERABAD	500055		C12081600-12081600-	Amount for unpaid and uncl	112.50	16-JAN-2028	ANFPR5254F	14-AUG-1983		SrinivasaraoRayala			No	No	FY-4
SUBODH	SHARMA		NA			347 Ground Floor Sec38 Floor - Sec38 - Gurg	INDIA	HARYANA	GURGAON	122001		C12081600-12081600-	Amount for unpaid and uncl	62.50	16-JAN-2028	DQEPS0674B	25-JUN-1986					No	No	FY-4
DEVIDAS	DAULATRAO	KHARABE	DAULATRAO	KHARABE		PLOT NO. 51 DILIP PRITI PLAZA KHAMLA ROA	INDIA	MAHARASHTRA	NAGPUR	440025		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-JAN-2028	BLNPK6489E			KIRANDEVIDASKHARABE			No	No	FY-4
NAMRATA	UPADHYAY		NA			W/O GOPAL JI UPADHYAY H NO 1316 CIVIL L	INDIA	UTTAR PRADESH	KHERI	262701		C12081600-12081600-	Amount for unpaid and uncl	11.25	16-JAN-2028	ACPUJ9906J	06-FEB-1965		PrakharUpadhyay			No	No	FY-4
VILAS	BALIRAM	GHOGARE	NA			B - 208 SUNNY GARDEN CHS LTD PLOT NO -	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12081600-12081600-	Amount for unpaid and uncl	10.00	16-JAN-2028	AHDPG1899B	14-JUN-1978					No	No	FY-4
RITESH	RUPCHAND	MESHRAM	NA			SANT TUKDOJI NAGAR NEAR HINGNA ROAD	INDIA	MAHARASHTRA	NAGPUR	440022		C12081600-12081600-	Amount for unpaid and uncl	2.50	16-JAN-2028	DFDPM0835N	15-NOV-1990		NITINRUPCHANDMESHRAM			No	No	FY-4
SURESH	DAYARAM	HARIRAMANI	DAYARAM	HARIRAMANI		HARIOM NAGAR SHENDE LEYOUT RAMNAGA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12033200-12033200-	Amount for unpaid and uncl	2.50	16-JAN-2028	AAGPH1661L	16-SEP-1966					No	No	FY-4
VIRAJ	GOYAL		RAJ	GOYAL		18/1 NATRAJ PURAM, AGRA PIN CODE 2820	INDIA	UTTAR PRADESH	AGRA	282005		C12033200-12033200-	Amount for unpaid and uncl	2.50	16-JAN-2028	BPXPG0199F			ANANTRAJ			No	No	FY-4
VIMAL	PRAKASH	CHETAN	NA			35 ward no-1 meera darwaza Shamsabad F/	INDIA	UTTAR PRADESH	ETAH	207502		C12081600-12081600-	Amount for unpaid and uncl	2.50	16-JAN-2028	BGZPC5096A	06-JUL-1988					No	No	FY-4
BHAVNA	ZAVERI		NA			C-603 Rameshwaram residency Pal road Nea	INDIA	GUJARAT	SURAT	395009		C12081600-12081600-	Amount for unpaid and uncl	87.50	16-JAN-2028	AAJPZ8749C	02-APR-1986					No	No	FY-4
GURMEET	SINGH		NA			S O SWARN SINGH, BODHNI 16 KURUKSHETR	INDIA	HARYANA	KURUKSHETRA	136128		C12081600-12081600-	Amount for unpaid and uncl	2.50	16-JAN-2028	DPVP59572G	05-JAN-1992					No	No	FY-4
SHREEDHAR	SHARMA	BHATTA	NA			GANDHINAGAR SIDHARTNAGAR SOHRATHG	INDIA	UTTAR PRADESH	BASTI	272205		C12081600-12081600-	Amount for unpaid and uncl	3.75	16-JAN-2028	CTIPB1394R						No	No	FY-4
SANDIP	SWARUP	MANDAL	NA			MAIDIA RAGHUNATHALA CHALTIA MURSHI	INDIA	WEST BENGAL	BAHARAMPUR	742165		C12081600-12081600-	Amount for unpaid and uncl	25.00	16-JAN-2028	BKPPM3198B	09-JUL-1984					No	No	FY-4
NAMDEO	BHAUSAHEB	DHAWLE	NA			KUMBHARKAR VASTI ROAD MEMANVADI-M	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		C12081600-12081600-	Amount for unpaid and uncl	18.75	16-JAN-2028	BDRPD0913L	10-JUN-1989		HarshadaSatav			No	No	FY-4
BHARATI	SHARMA		NA			nagarpalika colony colony - Amet - Rajsamar	INDIA	RAJASTHAN	UDAIPUR	313332		C12081600-12081600-	Amount for unpaid and uncl	6.25	16-JAN-2028	DBDPS5298M	18-FEB-1983					No	No	FY-4
NALANDA	SATISH	GHATGE	NA			Bhushan Shinde A801 Kalpataru Splendor Pi	INDIA	MAHARASHTRA	PUNE	411057		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	BXIPG1189A	06-DEC-1993		BhushanShinde			No	No	FY-4
PRASENJIT	BHATTACHARJEE		NA			NILACHAL HILL,HOUSING SOCIETY FLAT NO-	INDIA	ASSAM	GUWAHATI			C12081600-12081600-	Amount for unpaid and uncl	3.75	16-JAN-2028	AUSPB6459J	01-JAN-1977					No	No	FY-4
RAJENDRA	PRASAD	SRIVASTAVA	NA			C 32/29 A-R-G Chandua Chhittupur Varanasi	INDIA	UTTAR PRADESH	VARANASI	221002		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	AFLPS9746P	01-JUL-1962					No	No	FY-4
RAJ	KIRAN	AKULA	NA			26-13 RAMARAJYA NAGAR akula sambaiah s	INDIA	ANDHRA PRADESH	NUZVID	521225		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	CRWPA1124N	01-DEC-1998					No	No	FY-4
AVIDHA	DHARMARAJ	MORE	NA			AT PO RAJURI AT-PO -RAJURI - JAMKHED - A	INDIA	MAHARASHTRA	SOLAPUR	413204		C12081600-12081600-	Amount for unpaid and uncl	56.25	16-JAN-2028	FBAPM8135C						No	No	FY-4
NAVIN	KUMAR	AGARWALA	NA			A/11, FLOWER BLOOM, VEERA DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400058		C12033200-12033200-	Amount for unpaid and uncl	18.75	16-JAN-2028	AACPA1158R	31-JUL-1944		PRIYANKAVIJ			No	No	FY-4
MUKUL	YADAV		NA			53 lahargirl JHANSI khodan JHANSI UTTAR	INDIA	UTTAR PRADESH	JHANSI	284003		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	BDWPY6665D						No	No	FY-4
NIRANJAN	B	KANAKIA	NA			601 PRERANAN SOCIETY L FRD BORIVALI BO	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	103.50	16-JAN-2028	AGEPK6262E	08-AUG-1946		BHARATINIRANJANKANAKIA			No	No	FY-4
PRATIK	JAIN		NA			House Number 198 Ward Number 37 Heera	INDIA	CHHATTISGARH	RAJNANDGAON			C12081600-12081600-	Amount for unpaid and uncl	62.50	16-JAN-2028	AZZPJ9798G	17-JUN-1993					No	No	FY-4
ASHWINI	SANAPALA		NA			A25-405 ANNOJI GUDA POCHARAM SANSKR	INDIA	TELANGANA	HYDERABAD	500088		C12081600-12081600-	Amount for unpaid and uncl	25.00	16-JAN-2028	FLSP59608Q						No	No	FY-4
AJAY	KUMAR		NA			NSPCL township nuabandha , ward no. 55 h.	INDIA	CHHATTISGARH	BHILAI			C12081600-12081600-	Amount for unpaid and uncl	100.00	16-JAN-2028	AUMPK6334R	24-JUL-1981					No	No	FY-4
MAMTA	PATEL		NA			96 PALI RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401		C12081600-12081600-	Amount for unpaid and uncl	62.50	16-JAN-2028	ESJPP7469B	16-SEP-1996					No	No	FY-4
NATHU	MANGAL	PRASADMISHRA	NA			S/O SNMishra House Number B/119 Patel N	INDIA	MADHYA PRADESH	GWALIOR	474011		C12081600-12081600-	Amount for unpaid and uncl	125.00	16-JAN-2028	ALJPM1478Q	17-DEC-1974					No	No	FY-4
KRITIKA	RAJ	GUPTA	NA			D/O Rajesh Raj Gupta 116 Umarkha Near Bai	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12081600-12081600-	Amount for unpaid and uncl	25.00	16-JAN-2028	BURPG5981N						No	No	FY-4
SALEHA	BEGUM		NA			E-114/1 KARELI KARELI POLICE CHAUKI ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211016		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-JAN-2028	FDLPB6170H	01-JAN-1970		WASEEMAKRAM			No	No	FY-4
BHAWNA	KANDPAL		NA			G-1-B 3RD FLOOR EAST VINOD NAGAR EAST	INDIA	DELHI	NEW DELHI	110091		C12081600-12081600-	Amount for unpaid and uncl	21.25	16-JAN-2028	FIPPP4060P	03-JUN-1991					No	No	FY-4
PANKAJ	KUMAR	JAIN	NA			tirupati nagar charch street udaipur road bai	INDIA	RAJASTHAN	BANSWARA	327001		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	ASEPJ1467G			Harshlain			No	No	FY-4
MONALI	NILESH	JAGNADE	NA			Alim Bhuvan, 2nd Floor, Room No. 543 Chira	INDIA	MAHARASHTRA	MUMBAI	400002		C12081600-12081600-	Amount for unpaid and uncl	23.75	16-JAN-2028	AIUPJ6991M						No	No	FY-4
VIDHYA	ANIL	BADAR	NA			At Post Sonati Tq Mehkar Dist Buldhana BU	INDIA	MAHARASHTRA	BULDANA	443301		C12081600-12081600-	Amount for unpaid and uncl	5.00	16-JAN-2028	BNLPB2620L	11-MAR-1987		AnilBadar			No	No	FY-4
ASHWINI	KUMAR	GIRI	NA			Bhainsmara Bhainsmara SARAN BIHAR	INDIA	BIHAR	SONEPUR	841311		C12081600-12081600-	Amount for unpaid and uncl	13.75	16-JAN-2028	APGPG3638D	14-JAN-1986					No	No	FY-4
PARTH	SATISH	KUNTE	NA			5, Girnar Co Hsg Society Bilinagar, Chinc	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	BELPK4351N	05-NOV-1988		SatishKunte			No	No	FY-4
ROHIT	KUMAR		NA			S/O JAGGI RAM NEAR VEYAR HOUSE WARD	INDIA	RAJASTHAN	GANGANAGAR	335041		C12081600-12081600-	Amount for unpaid and uncl	31.25	16-JAN-2028	DAGPK1916N	10-DEC-1993					No	No	FY-4
NATWARLAL	RAJVIR	GADHAVI	NA			1/14 UMED BHAVAN COMPOUND NEAR COL	INDIA	GUJARAT	BHUJ	370001		C12033200-12033200-	Amount for unpaid and uncl	3.75	16-JAN-2028	AGVPG4736E			PRASHANTNATWARLALGADHAVI			No	No	FY-4
ONKAR	SURESH	PATOLE	NA			32 JAI HIND COTTAGE SHAHAJI RAJE MARG V	INDIA	MAHARASHTRA	MUMBAI	400057		C12081600-12081600-	Amount for unpaid and uncl	3.75	16-JAN-2028	BIQPP6009R						No	No	FY-4
ROHAN	BENARE		NA			1-5-68/4 phangiri colony chaitanya puri near	INDIA	TELANGANA	HYDERABAD	500060		C12081600-12081600-	Amount for unpaid and uncl	10.00	16-JAN-2028	DJLPB2729G	20-AUG-1998					No	No	FY-4
TERESA	TIMOTHY	ANTHONY	NA			P NO 1205 HIG T/S 82 N 6 SAI NAGAR AURA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12081600-12081600-	Amount for unpaid and uncl	47.50	16-JAN-2028	ARRPA7674A	17-MAY-1989					No	No	FY-4
BABANRAO	DHONDIRAM	INGALE	NA			Sai Chaya, Rangar Galli Sai Chaya, Rangar Gal	INDIA	MAHARASHTRA	BHIR	431122		C12081600-12081600-	Amount for unpaid and uncl	125.00	16-JAN-2028	AAOPI3440C						No	No	FY-4
VAIBHAV	SANGRAM	KADAM	NA			S/O: Sangram Kadam NANDED MAHARASH	INDIA	MAHARASHTRA	NANDED	431742		C12081600-12081600-	Amount for unpaid and uncl	6.25	16-JAN-2028	EYFPK3690R						No	No	FY-4
HEMALI	MAHAJAN		NA			GG-1/B-8, 1ST FLOOR VIKASPURI, TILAK NAG	INDIA	DELHI	NEW DELHI	110018		C12081600-12081600-	Amount for unpaid and uncl	16.25	16-JAN-2028	AKTPB1979L	27-DEC-1981					No	No	FY-4
JIVAN	KUMAR	SINGH	NA			Kirsali DEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12081600-12081600-	Amount for unpaid and uncl	25.00	16-JAN-2028	KWIPS3422J	02-JAN-1964		PRITIMINAKSHI			No	No	FY-4
KUNAL	MILIND	CHAUDHARI	NA			S/O Milind Chaudhari Geetamai Housing Soc	INDIA	MAHARASHTRA	NASIK	422010		C12081600-12081600-	Amount for unpaid and uncl	3.75	16-JAN-2028	BIDPC2992P	24-DEC-1996					No	No	FY-4
VAIBHAVKUMAR	MANOHAR	BHAGAT	NA			BUDDHA VIHAR VAISHALI NAGAR WARD NO	INDIA	MAHARASHTRA	WARDHA	442001		C12081600-12081600-	Amount for unpaid and uncl	2.50	16-JAN-2028	CEAPB8904G	12-SEP-1997		NamrataBhagat			No	No	FY-4
AKHIL	KANCHERLA		NA			FLAT NO A1/4 BLOCK A MADHU PARK RIDGE	INDIA	TELANGANA	HYDERABAD	500008		C12081600-12081600-	Amount for unpaid and uncl	6.25	16-JAN-2028	DRKPK9635N						No	No	FY-4
KHUSHBOO	NAYAK		NA			A4 801 Krishna Apra Garden, Indirapuram V	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12081600-12081600-	Amount for unpaid and uncl	25.00	16-JAN-2028	AGIPN0247R	11-DEC-1984					No	No	FY-4
RAHUL	BHARDWAJ		NA			NEAR MATA MANDIR 436 HA BHOGPUR MIT	INDIA	UTTARAKHAND	MORADABAD	244001		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2028	ANRPB5403E						No	No	FY-4
PUSHPENDRA	SINGH	NATHAWAT	NA			258 CHITRAKUT YOJANA SECTOR NO-6 WAR	INDIA	RAJASTHAN	JAIPUR	302021		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-JAN-2028	AYGPN3834M	16-JAN-1990					No	No	FY-4
ANANT	CHHAJED		NA			E-2/111, Arera Colony Arera Colony Arera Co	INDIA	MADHYA PRADESH	BHOPAL	462016		C12081600-12081600-	Amount for unpaid and uncl	2.50	16-JAN-2028	ALUPC2894F	17-DEC-1990					No	No	FY-4
VIJAYA	LAKSHMI	UPPARA	NA			3-114, JAKKI REDDY PALLY, WADDEPALLY, Al	INDIA	TELANGANA	WANAPARTHY	509126		C12081600-12081600-	Amount for unpaid and uncl	125.00	16-JAN-2028	ADXPU6987C	25-APR-1992					No	No	FY-4
GADDAM	SWARNALATHA		NA			2-74, ibrahimporam ambedkar nagar IBRAHI	INDIA	TELANGANA	VIKARABAD	501506		C12081600-12081600-	Amount for unpaid and uncl	18.75	16-JAN-2028	DIGPG1702N	06-OCT-1996					No	No	FY-4
RAVINDER			NA			NO-76 PANIPAT HARYANA PANIPAT HARYAN	INDIA	HARYANA	PANIPAT	132101		C12081600-12081600-	Amount for unpaid and uncl	16.25	16-JAN-2028	AOWPR1229L	14-MAR-1985					No	No	FY-4
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-2028	ACGPM6826Q	03-

ROOP	KANWAR		RAJENDRA	SINGH	RATHORE	JANGLOO HOUSE FCI GODOWN ROAD NR HA	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-	Amount for unpaid and uncl	62.50	16-JAN-2028	DSXPK6462E	08-MAY-1991		PARMENDRASINGHBATHI		No	No	FY-4
AVINASH	KUMAR	KHANDELWAL	MAHAVEER	PRASAD	KHANDELWAL	11, HATHI BABU KA BAGH KANTI NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302006		C12017701-12017701-	Amount for unpaid and uncl	25.00	16-JAN-2028	ACBPK5097N	08-FEB-1956		HEENAKHANDELWAL		No	No	FY-4
SUDHIR	KHANDEKAR		LATE	SHRI	RAMKRISHNAKHANDEKA	S/O SHRI RAM KRISHNA KHAND ODAK KA BA	INDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701-	Amount for unpaid and uncl	125.00	16-JAN-2028	AJLPK7592B	05-AUG-1955			SUNILRAMKRISHNAKHANDEKAR	No	No	FY-4
NAV	RATAN	SHARMAHUF	NA			KHEMKA SATI ROAD WARD NO.28 JILA PUST	INDIA	RAJASTHAN	CHURU	331001		C12012101-12012101-	Amount for unpaid and uncl	462.00	16-JAN-2028	AAFHN6736D	01-APR-2008	XXXXXXXX2705			No	No	FY-4
MOHAN	LAL	SHARMA	CHHOTE	LAL	SHARMA	NETA ROAD SARDARSHAHAR RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331403		C12017701-12017701-	Amount for unpaid and uncl	50.00	16-JAN-2028	ADGPS6218R			NEETUDEVISHARMA		No	No	FY-4
MEVA	DEVI	AGARWAL	BHORI	LAL		B-193 HARI MARG JDGA COLONY MALVIYA N	INDIA	RAJASTHAN	JAIPUR	302017		C12017701-12017701-	Amount for unpaid and uncl	62.50	16-JAN-2028	AHZPA2730P			VISHALAGARWAL		No	No	FY-4
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	16-JAN-2028	AHTPS5634A			VIKASHKUMARSETHIA		No	No	FY-4
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	16-JAN-2028	AFMPA4298P			RAJINIAGRAWAL		No	No	FY-4
AYUSH	AGARWAL		KALICHARAN	AGARWAL		36 KRISHAN NAGAR 22 GODAM WARD NO 4	INDIA	RAJASTHAN	JAIPUR	302015		C12017701-12017701-	Amount for unpaid and uncl	3.75	16-JAN-2028	BVFPA7722N	05-NOV-1994		KALICHARANAGARWAL		No	No	FY-4
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	37.50	16-JAN-2028	AUNPM5703F	31-OCT-1985		MSREENIVASARAO		No	No	FY-4
LOYA	KAMALKISHOR	BHAGWAN	BHAGWANDAS	BANSILAL	LOYA	C/O KAMALKISHOR BHAGWANDAS LOYA VIL	INDIA	MAHARASHTRA	NASIK	422103		C12019101-12019101-	Amount for unpaid and uncl	375.00	16-JAN-2028	ABWPL7460L	17-JUN-1970		SHILPAKOMALKISHORLOYA		No	No	FY-4
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	6.25	16-JAN-2028	ABGPA9990E	27-SEP-1946		APURAVAGNIHOTRI		No	No	FY-4
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	46.25	16-JAN-2028	BAEPS6902E	10-JUL-1968		SCHANDRASEKHAR		No	No	FY-4
KINGSHUK	CHOUDHURY		KALYAN	M	CHOUDHURY	COMPUTER OPERATOR LEGISLATIVE ASSEM	INDIA	ARUNACHAL PRADESH	ALONG			C12019101-12019101-	Amount for unpaid and uncl	7.50	16-JAN-2028	AEIPC6511P					No	No	FY-4
ANJALI	DANG		VIRENDRA	KUMAR	DANG	HOUSE NO 55 MEERAPUR Allahabad Uttar P	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12019101-12019101-	Amount for unpaid and uncl	125.00	16-JAN-2028	ACIPD4100G			VIRENDRADANG		No	No	FY-4
ARCHNA	DUBEY		RAJMANI	TIWARI		H.NO 51, G, SHIVDHARI KALONI VILL AMBIKA	INDIA	CHHATTISGARH	AMBIKAPUR			C12019101-12019101-	Amount for unpaid and uncl	1.25	16-JAN-2028	AMJPD1622L	03-AUG-1981				No	No	FY-4
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	16-JAN-2028	BWDPK4769C	18-JUL-1992		GEETAKHUBCHANDANI		No	No	FY-4
MANISH	ARUNKUMAR	PADIA	ARUNKUMAR	DAYABHAI	PADIA	C/O Prakashrao Fate Jogadekar Plot Dabki Rd	INDIA	MAHARASHTRA	AKOLA	444002		C12019101-12019101-	Amount for unpaid and uncl	2.50	16-JAN-2028	AVDPP1396G	29-OCT-1986				No	No	FY-4
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	16-JAN-2028	BBMPS9897M	29-APR-1977		MEENASHIVANI		No	No	FY-4
CHANDRA	SHEKHAR	VARMA	PANNA	LAL	VARMA	VILLAGE-ASHIPUR POST-JALALPUR AMBEDKA	INDIA	UTTAR PRADESH	FAIZABAD	224149		C12019101-12019101-	Amount for unpaid and uncl	51.25	16-JAN-2028	ACBPV0277F	01-JUL-1974		PRATIBHAVARMA		No	No	FY-4
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	16-JAN-2028	ABOPV5690A	13-NOV-1976				No	No	FY-4
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	16-JAN-2028	AJDPN5533B					No	No	FY-4
VISHNU	NAVANATH		KASIRAM	VISHNU		88 NAGAYAR STREET SHEVAPET , SALEM TA	INDIA	TAMIL NADU	SALEM	636002		C12019101-12019101-	Amount for unpaid and uncl	57.50	16-JAN-2028	AHWPN0728P					No	No	FY-4
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	88.75	16-JAN-2028	AUTPK8597R	02-JAN-1971		BHAVYA		No	No	FY-4
PASUPULETI	RAGHU	KUMARI	PASUPULETI	SURYANARAYANA		FLAT NO F11 1ST FLOOR SRI SAI TIRUMALA TE	INDIA	TELANGANA	HYDERABAD	500010		C12019101-12019101-	Amount for unpaid and uncl	12.50	16-JAN-2028	BCDPK3563J	23-NOV-1953		KSAMBASIVARAO		No	No	FY-4
ATUL	KUMAR	SHAHI	SURENDRA	PRATAP	SHAHI	DEORIA BY PASS SAHARA STATE KHORABAR	INDIA	UTTAR PRADESH	GORAKHPUR	273008		C12019101-12019101-	Amount for unpaid and uncl	50.00	16-JAN-2028	AINPS4082R	15-APR-1963		VIBHASHAHI		No	No	FY-4
DINESH	KUMAR		VISHAN	DAS	LACHHWANI	B1/33 KANPUR ROAD NEAR MATAJI KI BAGI	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12019101-12019101-	Amount for unpaid and uncl	250.00	16-JAN-2028	AFCPK4068B					No	No	FY-4
MALLIKARJUNA	RAO	TANGEDA	LAXMI	NARAYANA	TANGEDA	28-681 VIDHYANAGAR COURT MIRYALGUDA	INDIA	TELANGANA	MIRYALGUDA	508207		C12019101-12019101-	Amount for unpaid and uncl	62.50	16-JAN-2028	AFDPT0850M	05-APR-1950				No	No	FY-4
PARUBEN	HARESHBHAI	PRAJAPATI	GAMJIBHAI			YOGI TILAK SOCIETY 100 FUT ROAD ANAND	INDIA	GUJARAT	ANAND	388001		C12019101-12019101-	Amount for unpaid and uncl	28.75	16-JAN-2028	DGEPP1900F	01-JUN-1979	XXXXXXXX1120			No	No	FY-4
SURESH	KUMAR	JHUNJHUNWALA	NATHMAL	JHUNJHUNWALA		102 BHUPEN BOSE AVENUE 3RD FLOOR FLA	INDIA	WEST BENGAL	KOLKATA	700004		C12019101-12019101-	Amount for unpaid and uncl	125.00	16-JAN-2028	ACSPJ9920C			NIRMALAAGARWAL		No	No	FY-4
RUPESH	DHAWAS		MANOHAR	UDDHAVRAO	DHAWAS	RUPESH MANOHAR DHAWAS SANTAJI NAGA	INDIA	MAHARASHTRA	CHANDRAPUR	442902		C12019101-12019101-	Amount for unpaid and uncl	12.50	16-JAN-2028	AZHPD7426R	10-JUL-1987		SIMARUPESHDHAWAS		No	No	FY-4
DHIRESH	VASANTKUMAR	BHALERAO	VASANTKUMAR	RAMCHANDRA		PLOT-23, LUMBINI NAGAR PRASHANT CO-OP	INDIA	MAHARASHTRA	NASIK	422401		C12019101-12019101-	Amount for unpaid and uncl	1.25	16-JAN-2028	BHAPB9794E	02-FEB-1983				No	No	FY-4
USHA	SUBRAMANIAN		CHELLAM			53 PLAT NO 8 RADHA KRISHNAN AVENUE VG	INDIA	TAMIL NADU	CHENNAI	600116		C16014301-16014301-	Amount for unpaid and uncl	31.25	16-JAN-2028	ACDPU430BG	09-MAY-1969		SUBRAMANIANRASAN		No	No	FY-4
SUBRATA	PAN		SRI	GOBARDHAN	PAN	FANSHI BAGAN WARD NO-13, ARAMBAGH, H	INDIA	WEST BENGAL	CHINSURA	712601		C12019103-12019103-	Amount for unpaid and uncl	100.00	16-JAN-2028	AHWPP2100K	18-JUL-1963		MITHUPAN		No	No	FY-4
DINESH	CHANDRA	SINHA	LATE	GANESH	CHANDRASINHA	VILL & PO - NASIBPUR DIST - HOOGHLY HOO	INDIA	WEST BENGAL	CHINSURA	712223		C12019103-12019103-	Amount for unpaid and uncl	125.00	16-JAN-2028	BBIPS7346P			SHARMILASINGHAROY		No	No	FY-4
MADHABI	SENGUPTA		SRI	MANAS	SENGUPTA	1,NARENDRA NAGAR ANKUR APARTMENT FI	INDIA	WEST BENGAL	KOLKATA	700056		C12019103-12019103-	Amount for unpaid and uncl	62.50	16-JAN-2028	AKEPS9422J	01-JUL-1958		MANASSENGUPTA		No	No	FY-4
SOVESH	CHANDRA	TRIPATHY	SRI	JAY	NARAYANTRIPATHY	SARBAHAL Jharsuguda ODISHA	INDIA	ORISSA	SAMBALPUR	768201		C12019103-12019103-	Amount for unpaid and uncl	31.25	16-JAN-2028	ACXPT1403F	01-JUL-1971		SUSMITAPANIGRAHI		No	No	FY-4
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	16-JAN-2028	APZPB3184L	27-JUL-1983				No	No	FY-4
UPENDRA	NAIDU		MR	NAIDUTHAVITI		30-64, SIRUGUDU STREET BOBBILI VIZIANA	INDIA	ANDHRA PRADESH	BOBBILI	535558		C12019103-12019103-	Amount for unpaid and uncl	625.00	16-JAN-2028	ABAPU8916G			PeddintiUsha		No	No	FY-4
MANJU	DEVI	PERIWAL	MR	BASANTKUMARPERIWAL		DL-35, SALT LAKE BIDHAN NAGAR EAST 1ST	INDIA	WEST BENGAL	KOLKATA	700091		C12019103-12019103-	Amount for unpaid and uncl	125.00	16-JAN-2028	AFTPP0083J	12-JAN-1952		BASANTKUMARPERIWAL		No	No	FY-4
BHURA	MULL	CHOWDHURY	LATE	PURAN	MALCHOWDHURY	NEELANCHAL APPARTMENT FLAT NO-501 4B	INDIA	WEST BENGAL	HOWRAH	711102		C12019103-12019103-	Amount for unpaid and uncl	176.25	16-JAN-2028	ACWPC4695D	14-SEP-1948		ABHISHEKCHOWDHARY		No	No	FY-4
SATYA	RANJAN	DAS	JATINDRA	MOHAN	DAS	S/O JATINDRA MOHAN DAS SUDARSHANPUR	INDIA	WEST BENGAL	BALURGHAT	733134		C12019103-12019103-	Amount for unpaid and uncl	50.00	16-JAN-2028	AFOPD0900P	03-FEB-1955	XXXXXXXX1581	DEBAGNIKDAS		No	No	FY-4
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-2028	ABNPM2714R	21-FEB-1929			ASHOKMEHRA	No	No	FY-4
SHIV	KUMAR	GUPTA	MANGOO	LAL	GUPTA	HNO F/24 BAJORIA ROAD CHURCH COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-	Amount for unpaid and uncl	62.50	16-JAN-2028	AGXPG5249G	11-SEP-1953		ANKITGUPTA	ANJUGUPTA	No	No	FY-4
MAHESH	DUTT	SHARMA	HARI	PRASAD	SHARMA	ADARSH COLONY SUBHASH NAGAR DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-	Amount for unpaid and uncl	12.50	16-JAN-2028	AHYPS3185M	03-JAN-1946		AMITDUTTMSHA	KAMLESHSHARMA	No	No	FY-4
ASHA	YADAV		MR	NANDLALYADAV		W/O NANDLAL YADAV 3 DA 17 JAWAHAR NI	INDIA	RAJASTHAN	JAIPUR	302004		C12010605-12010605-	Amount for unpaid and uncl	125.00	16-JAN-2028	AANPY3172L	18-AUG-1942		NANDLALYADAV		No	No	FY-4
MEGHA	AGRAWAL		RAJESH	KOTHARI		TAXATION DEPTT SHREE CEMENT LTD P.B. 3	INDIA	RAJASTHAN	BEAWAR	305901		C12010605-12010605-	Amount for unpaid and uncl	10.00	16-JAN-2028	AVGPK6596C	28-JUL-1983		BHAVESHKUMARSAGARWAL		No	No	FY-4
NAND	KISHORE	VERMA	MR	CHOTILALVERMA		B-491 MALVIYA NAGAR JDA HARI MARG JAI	INDIA	RAJASTHAN	JAIPUR	302018		C12010605-12010605-	Amount for unpaid and uncl	12.50	16-JAN-2028	AARPV3885D	02-OCT-1958		SHANTIVERMA		No	No	FY-4
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	16-JAN-2028	AWTPM8839Q	05-JAN-1970	XXXXXXXX1836	MOHANLALTAILOR		No	No	FY-4
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-2028	ADOPV1102K			RAJEEVVERMA		No	No	FY-4
CHET	RAM	SAINI	NA			D-51,THERMAL COLONY KOTA KOTA RAJAST	INDIA	RAJASTHAN	JAIPUR			C12012107-12012107-	Amount for unpaid and uncl	75.00	16-JAN-2028	AFFPS1666A	07-SEP-1960				No	No	FY-4
PARESH	PRAKASH	BHAVSAR	PRAKASH	BABULALJI	BHAVSAR	D9, VITTHAL PARK, SAMANT WADI, GANGAP	INDIA	MAHARASHTRA	NASIK	422002		C12019907-12019907-	Amount for unpaid and uncl	31.25	16-JAN-2028	AFFPB1880F			GAURAVPRAKASHBHAVSAR		No	No	FY-4
DEEPAK	GANPATSA	BAKALE	GANPATSA	SHANKARSA	BAKALE	337, BAKALE LANE, SINNAR, DIST. NASIK SIN	INDIA	MAHARASHTRA	NASIK	422103		C12019907-12019907-	Amount for unpaid and uncl	37.50	16-JAN-2028	ABSPB0600Q	15-JAN-1966		BHARTIDEEPAKBAKALE		No	No	FY-4
ISEL	SECURITIES	LTD	NA			STOCK EXCHANGE BUILDING, J.L.N. MARG, N	INDIA	RAJASTHAN	JAIPUR	302017		C11000010-11000010-	Amount for unpaid and uncl	132.75	16-JAN-2028	AAACJ9169L					No	No	FY-4
SRIPAD	SECURITIES	PVTLTD	NA			409, 4TH FLOOR NAVKETHAN COMPLEX SD F	INDIA	TELANGANA	HYDERABAD	500003		C11000011-11000011-	Amount for unpaid and uncl	432.75	16-JAN-2028	AACCS3380E					No	No	FY-4
SHAREKHAN	LIMITED		NA			LODHA I THINK TECHNO CAMPUS 10TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400042		C11000011-11000011-	Amount for unpaid and uncl	10818.25	16-JAN-2028	AAECS5096H					No	No	FY-4
AMRUTLEELA	EQUITIES	PRIVATELIMITED	NA			1306,AMBIENCE COURT PLOT NO 02, OPPOS	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C11000011-11000011-	Amount for unpaid and uncl	519.50	16-JAN-2028	AAKCA6011C					No	No	FY-4
J	V	EQUITIESPRIVAT	NA			201,SOLITAIRE BUILDING NEAR MUNICIPAL	INDIA	GUJARAT	RAJKOT	360002		C11000011-11000011-	Amount for unpaid and uncl	57.50	16-JAN-2028	AAHCS2410G					No	No	FY-4
SANJAY	BALAPPA	KURABETTI	BALAPPA	KURABETTI		195 SHINTRE COLONY NIPANI, TAL-CHIKODI,	INDIA	KARNATAKA	NIPANI	591237		C12019919-12019919-	Amount for unpaid and uncl	5.00	16-JAN-2028	ADUPK2982Q	15-JAN-1963	XXXXXXXX8119	ANUPAMASANJAYKURABETTI		No	No	FY-4
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	12.50	16-JAN-2028	ADNPC7159A	04-JUN-1956		SHARADRAMACHANDRACHAVAN		No	No	FY-4
HARI	ISHWAR	PAWAR	ISHWAR	BABU	PAWAR	ISRAEL NAGAR, BEHIND CAMROON SCHOOL	INDIA	MAHARASHTRA	MIRAJ	416410		C12019919-12019919-	Amount for unpaid and uncl	25.00	16-JAN-2028	AOEPP5353D	12-AUG-1975	XXXXXXXX8816	MANISHAHARIPAWAR		No	No	FY-4
ANANDRAO	SAMPAT	GAIKWAD	SAMPAT	BABURAO	GAIKWAD	A7- CHANDANNAGAR, POST- KODOLI, DIST- S	INDIA	MAHARASHTRA	SATARA	415002		C12019919-12019919-	Amount for unpaid and uncl	6.25	16-JAN-2028	AAYPG2607F	31-OCT-1966	XXXXXXXX5005	RESHMAANANDRAOGAIKWAD		No	No	FY-4
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	2.50	16-JAN-2028	AUJPM8178J	26-OCT-1972	XXXXXXXX9006	SHABANAMOHMADMUJAWAR		No	No	FY-4
SHARMILA	NAGESH	PATIL	ANANDRAO	SARJERAO	BHOITE	739 A 5 , PATIL PLOT, SHIVAJI NAGAR, BARSH	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12019919-12019919-	Amount for unpaid and uncl	2.50	16-JAN-2028	BBWPP2749B	02-JUL-1981	XXXXXXXX2493	NAGESHPRABHAKARPATIL		No	No	FY-4
SUNAINA	MODI		BIMAL	KUMAR	RUIA	OPPOSITE LAKE AVENUE KANKE ROAD RANC	INDIA	JHARKHAND	RANCHI	834008		C12019926-12019926-	Amount for unpaid and uncl	62.50	16-JAN-2028	AKKPM4135C	01-SEP-1976		ADYANTMODO		No	No	FY-4
PRAVEEN	KUMAR	CHAVDA	KUMAR			C/O PRABHULAL DEVRAMCHAVDA D-6 GOLD	INDIA	CHHATTISGARH	RAIPUR			C12019926-12019926-	Amount for unpaid and uncl	16.25	16-JAN-2028	AESPC0923L	10-AUG-1960		NAMITACHAWDA		No	No	FY-4
DEO	NARAYAN	RANA	MAHABIR	RANA		B-43, VASANT VIHAR COLONY PO - BACHRA	INDIA	JHARKHAND	RAMGARH CANTT	829201		C12019926-12019926-	Amount for unpaid and uncl	32.50	16-JAN-2028	ACBPR6593A	07-MAR-1971		SUNITADEVI		No	No	FY-4
NIKHIL	RANJAN		SAHADEO	PRASAD	SINGH	DIVYANAGAR PAWAPURI PATH OPP-MAIN GATE	INDIA	JHARKHAND	RANCHI	834008		C12019926-12019926-	Amount for unpaid and uncl	2.50	16-JAN-2028	AIZPR2217D	01-DEC-1981	XXXXXXXX1172	SINDHUSINGH		No	No	FY-4
MAHIMA	DEVI		OM	PRAKASH		19 ANAND NAGAR HARAMU P.S. SUKHADEV	INDIA	JHARKHAND	RANCHI	834001		C12019926-12019926-	Amount for unpaid and uncl	23.75	16-JAN-2028	ATKPD0464A	21-FEB-1983		OMPRAKASHKUMAR		No	No	FY-4
K	UMAJYOTHI		NA			NEW G.Q.NO.I ARI RAJENDRA NAGAR HYDER	INDIA	TELANGANA	HYDERABAD	500030	PAPL000082		Amount for unpaid and uncl	88896.00	16-JAN-2028						No	No	FY-4
HARMINDER	SINGH	BHATIA	INDER	SINGH	BHATIA	FLAT NO-B, 254/A3 MUNIRKA VILLAGE MUN	INDIA	DELHI	NEW DELHI	110067	PAPL001098		Amount for unpaid and uncl	4800.00	16-JAN-2028					KULJITKAURBHATIA	No	No	FY-4
YASHPAL	GUPTA		HANSRAJ	GUPTA		C/O M/S KAPIL STEEL CORP B-220 NEHRU GR	INDIA	HARYANA	FARIDABAD	121001	PAPL001129		Amount for unpaid and uncl	1400.00	16-JAN-2028						No	No	FY-4
TANU	GUPTA		PRAHALAD	KUMAR	AGARWAL	B27 DEV NAGAR TONK ROAD JAIPUR RAJASH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL001550		Amount for unpaid and uncl	5550.00	16-JAN-2028	ABHPA1364R					No	No	FY-4
JAYESH	D	PRAJAPATI	DUNGARDAS			M K HOUSE NR TIRUPATI MARBALS BEHIND	INDIA	GUJARAT	AHMEDABAD	380005	PAPL001961		Amount for unpaid and uncl	450.00	16-JAN-2028						No	No	FY-4
JANKI	KHILNANI		TULSIDAS	KHILNANI		C-1 MATRUCHHAYA SOCTY B/H MAYA CINEM	INDIA	GUJARAT	GANDHI NAGAR	382340	PAPL002153		Amount for unpaid and uncl	4800.00	16-JAN-2028						No	No	FY-4
NAVIN	CHANDRA	NPATEL	NAGINDAS	KESAVLAL	PATEL	AHMEDABADI POLE LEVA SHERI OPP GATE R	INDIA	GUJARAT	VADODARA	390001	PAPL002284		Amount for unpaid and uncl	9600.00	16-JAN-2028					SHREYANSHPREAKPATEL	No	No	FY-4
SHILPA	SHAH		ILESH	HIRACHAND	SHAH	HIRACHAND MANSION ABOVE SRI NEAR STA	INDIA	GUJARAT	SURAT	394410	PAPL002372		Amount for unpaid and uncl	9600.00	16-JAN-2028					PURVIHSHAH	No	No	FY-4
HUSAIN	IBRAHIM	PETKAR	IBRAHIM	ALI	PETKAR	B 204 JASMINE APARTMENT 65B DOCK YARD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL002696		Amount for unpaid and uncl	9600.00	16-JAN-2028						No	No	FY-4
VANITA	HASMUKHRAY	MEHTA	HASMUKHRAY	SUKHLAL	MEHTA	10 MEGHDOOT 283 FLANK ROAD OPP SHANI	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL002756		Amount for unpaid and uncl	1400.00	16-JAN-2028					HASMUKHRAYSUKHLALMEHTA	No	No	FY-4
DILEEP	POTDAR		VISHWANATH	JANARDAN	POTDAR	A/11 AARATI BLDG MADHU MANJIRIR CHS C	INDIA	MAHARASHTRA	THANE	400604	PAPL002988		Amount for unpaid and uncl	11100.00	16-JAN-2028	AKCPP4478R				POORNIMADILEEPPOTDAR	No	No	FY-4
MOHD	ZAHID		MOHD	YAQUB		2 ANJANI NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452005	PAPL003332		Amount for unpaid and uncl	1400.00	16-JAN-2028						No	No	FY-4
P	RAMAKRISHNA	PRASAD	P	RAMA	SWAMY	9-1-58/C1 PANDURANGA NAGAR HINDUPUI	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL003483		Amount for unpaid and uncl	9600.00	16-JAN-2028	BGIPR6396F			ROHITPAGONDA		No	No	FY-4
K	V	JEYASANDRABABA	R	VENKATASUBBA	REDDY	VYBOGAM NO -19 MOWBRAYS ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL003671		Amount for unpaid and uncl	9600.00	16-JAN-2028						No	No	FY-4
RAJENDRA	KUMAR	BURNWAL	SRI	BRAHM	DEOLAL	VERMA MANSION BANK MORE DHANBAD, JI	INDIA	JHARKHAND	DHANBAD	826001	PAPL003952		Amount for unpaid and uncl	9600.00	16-JAN-2028	ACSPB9376J					No	No	FY-4
UMA	GUPTA		UMESH	GUPTA		45/6B MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL003987		Amount for unpaid and uncl	9600.00	16-JAN-2028						No	No	FY-4
MANU	KABIR		K	W	GOPINATH	MORRIS BAJAJ INDUSTRIES A-5 INDL ESTATE	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL004479		Amount for unpaid and uncl	4800.00	16-JAN-2028					SAMEERGOPINATH	No	No	FY-4
K	SAROJANI		K	S	NMURTY	H NO B/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL004493		Amount for unpaid and uncl	28800.00	16-JAN-2028						No	No	FY-4
SHARAD	AGARWAL		RAMESH	KUMAR	AGARWAL	C/O JAGDISH SARAN & COMPANY NEAR JAG	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL004668		Amount for unpaid and uncl	9600.00	16-JAN-2028					NEENAAGARWAL	No	No	FY-4
JAGDISH	SARAN		MUKAT	BEMAN	LAL	M/S BANSAL INVESTMENT & FINANCE CO 1	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL004742		Amount for unpaid and uncl	1400.00	16-JAN-2028					DAYARANI	No	No	FY-4
MANGLABEN	M	GANATRA	MATHURADAS	D	GANATRA	C/O NAROTAMDAS VASANTLAL MASHRU JA	INDIA	GUJARAT	GONDAL	360370	PAPL005120		Amount for unpaid and uncl	9600.00	16-JAN-2028						No	No	FY-4
SAIFUDDIN	PITALWALA		SAKIR	S	PITALWALA	5JR ESOOFALI BUILDING DAWOODI BOHARA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL005281		Amount for unpaid and uncl	9600.00	16-JAN-2028						No	No	FY-4
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	1400.00	16-JAN-2028						No	No	FY-4
M	S	SREENIVAS	M	KAMESHWARA	RAO	D NO 32-4-10 TELUGU RAJU STREET TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL005937		Amount for unpaid and uncl	9600.00	16-JAN-2028						No	No	FY-4
CHANDRASEKHA	DEEVI		D	KOTI	CHANDRACHARYULU	MANAGER-NETWORK IMPLEMENTAION TAT	INDIA	TELANGANA	HYDERABAD	500001	PAPL005998		Amount for unpaid and uncl	9600.00	16-JAN-2028						No	No	FY-4
J	RAMACHANDRA		LAKSHMANNA			KOTHAPET GURRAMKONDA P O CHITTOOR (I	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297	PAPL006400		Amount for unpaid and uncl	9600.00	16-JAN-2028	AHPPJ4353F					No	No	FY-4
VISWESWARA	RAO	CHEKURI	SATYANARAYANA	CHCKURI		FF1, SAIRAGHAVA RESIDENCY LAWSON'S BAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL006441		Amount for unpaid and uncl	1400.00	16-JAN-2028

N	S	VCHALAPATHY	NA			SRI SAI TOWERS PLOT NO 193/1 FLAT NO G-	INDIA	TELANGANA	HYDERABAD		PAPL014130		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHASHI	KANT	PITTIE	NA			D-96 SARASWATI NAGAR B SNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014141		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RADHA	KULDEEP		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHAD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014144		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAIRAMA	RAM		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHAD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014145		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AMAN	JAIN		NA			E-33 SHASTRI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014147		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PAWAN	KUMAR	GARG	NA			LAXMAN RICE FLOOR MILLS P CO 182/12 IN	INDIA	TELANGANA	HYDERABAD		PAPL014151		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANJU	GARG		NA			LAXMAN RICE FLOR MILLS P CO 182/12 IND	INDIA	TELANGANA	HYDERABAD		PAPL014152		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KAMAL	KUMAR	CHHABRA	NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	PATNA	800001	PAPL014164		Amount for unpaid and uncl	90.00	16-APR-2028	AAOPC8511E						No	No	FY-4
ANIL	AGRAWAL		NA			72 TANAGA BLOCK SAKET COLONY ADARSH	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014166		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
J	K	WALIA	NA			THE NEW ASSURANCE CO LTD MEHAITPUR D	INDIA	TELANGANA	HYDERABAD		PAPL014176		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUKHDEV	SINGH		NA			H NO 4408 GALI NO 7 KOTE BABA DEEP SING	INDIA	PUNJAB	AMRITSAR	143001	PAPL014186		Amount for unpaid and uncl	90.00	16-APR-2028					MANJITKAUR		No	No	FY-4
PARVEEN	GUPTA		NA			12 A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL014187		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	KUMAR	PURWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014194		Amount for unpaid and uncl	90.00	16-APR-2028					UMAPURWAR		No	No	FY-4
NIRMAL	KUMAR	PUWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014195		Amount for unpaid and uncl	90.00	16-APR-2028					INDUPURWAR		No	No	FY-4
BHARTI	SHAH		NA			ZAD BUKE BUILDING SHIVAJI ROAD SHRIRAN	INDIA	TELANGANA	HYDERABAD		PAPL014210		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	SHAH		NA			ZADBUKE BUILDING SHIVAJI ROAD SHRIRAM	INDIA	TELANGANA	HYDERABAD		PAPL014211		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KAMALADEVI	TAORI		NA			OUM SHARE BROKERS OLD WARORA NAKA C	INDIA	TELANGANA	HYDERABAD		PAPL014221		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BAKULA	RAVAL		NA			1440 PIPLAWALO KHANCHOSHETH'S POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014225		Amount for unpaid and uncl	90.00	16-APR-2028					DHARMESHRAVAL		No	No	FY-4
RAMALINGAIAH	JAIN	I	NA			LIC ROAD H NO 19-1-125 REDDY COLONY MI	INDIA	TELANGANA	HYDERABAD		PAPL014226		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
J	N	AMURTY	NA			S/O J BHANU MURTY 186/4 M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014231		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PAVITRA	SONI		NA			WARD NO 23 SOMWANIYA SHAJAPUR BHAR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PAPL014241		Amount for unpaid and uncl	90.00	16-APR-2028	AUBPS5799K						No	No	FY-4
RAMAN	LAL	SONI	NA			17 M G ROAD SHAJAPUR MP	INDIA	TELANGANA	HYDERABAD		PAPL014242		Amount for unpaid and uncl	90.00	16-APR-2028					PAVITRADEVISONI		No	No	FY-4
SIDHESHWAR	NATH		NA			CPL NATH S SIGNAL SECTION 19 WINGAF C/	INDIA	TELANGANA	HYDERABAD		PAPL014254		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIMLA	DEVI	AGARWAL	NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT N	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014258		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AMARNATH	AGARWAL		NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT N	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014259		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NAYANA	CHAKRA		NA			KARIMABAD CHHANIPUR SALIPUR CUTTACK	INDIA	TELANGANA	HYDERABAD		PAPL014260		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KANTA	CHANWANJ		NA			BK NO 210-A ROOM NO 12 ULHASNAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014261		Amount for unpaid and uncl	45.00	16-APR-2028					VEENAKUKREJA		No	No	FY-4
RANGA	RAMA	DEIV	NA			H NO 4-4-81 82 MAHANKALI STREET SECUNI	INDIA	TELANGANA	HYDERABAD	500003	PAPL014289		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RANGA	RAMESH		NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014290		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJENDRA	YADAV		NA			C/O ELIN ELECTRONICS LTD C 143 S ROAD IN	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL014297		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BALASAHEB	VHALKAMBE		NA			GORUKRIPA CHAWAL ROOM NO 7 AGRA RAI	INDIA	TELANGANA	HYDERABAD		PAPL014300		Amount for unpaid and uncl	90.00	16-APR-2028					MAHANANDAVHALKAMBE		No	No	FY-4
CHANDRAKANT	PATEL		NA			2, TANMY, CHINUBHAI COLONY OPP FOOTBA	INDIA	GUJARAT	AHMEDABAD	380022	PAPL014305		Amount for unpaid and uncl	45.00	16-APR-2028					NAYANAPATEL		No	No	FY-4
LEHARI	BAI	BJAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014306		Amount for unpaid and uncl	90.00	16-APR-2028					KAMLESHKUMARBJAIN		No	No	FY-4
KAMLESH	KUMAR	BJAIN	NA			MANGAL WADI ANAD BHUVAN R NO 16 GR	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014307		Amount for unpaid and uncl	90.00	16-APR-2028					BHURMALCJAIN		No	No	FY-4
SUDHIR	JAIN		NA			C/O M/S SUNDER JEWELLERY 2228 29 HARO	INDIA	DELHI	NEW DELHI	110001	PAPL014312		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAROJ	KHARBANDA		NA			C/O J K AUTO PARTS KIBE COMPOUND INDO	INDIA	MADHYA PRADESH	INDORE		PAPL014325		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MAHESH	GULWANI		NA			994 KHATIWALA TANK KIBE COMPOUND IND	INDIA	MADHYA PRADESH	INDORE		PAPL014326		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MANMOHAN	SINGH		NA			H N 38 NEW ROOP NAGAR NEAR BHAGTAN	INDIA	TELANGANA	HYDERABAD		PAPL014332		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
VEENA	ARORA		NA			H NO 1141 SECTOR 43-B CHANDIGARH	INDIA	TELANGANA	HYDERABAD		PAPL014334		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MADHUSUDAN	KHANDELWAL		NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	TELANGANA	HYDERABAD		PAPL014343		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PARESH	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014359		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ATUL	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014360		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANGITA	ATUL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014361		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
B	K	RAJENDRABABU	NA			ROOM # 5 SUNDARAM BLDG SREE SAI OM C	INDIA	TELANGANA	HYDERABAD		PAPL014365		Amount for unpaid and uncl	90.00	16-APR-2028					GEETHANAIR		No	No	FY-4
JEETENDRA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014366		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNITA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014367		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
R	B	NAGPAL	NA			78 VISHNUPURI OP RAMESH SHARMA GARD	INDIA	MADHYA PRADESH	INDORE		PAPL014369		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MAHESH	P	WADHWA	NA			403 MORABA MANSION 405 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL014384		Amount for unpaid and uncl	45.00	16-APR-2028					CHINTUMWADHWA		No	No	FY-4
K	S	SANDIRASEKARA	NA			58/1 KALAMPATTI NACHIARPURAM(PO) KO	INDIA	TELANGANA	HYDERABAD		PAPL014392		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SUMAN	KUMAR		NA			SHREE KISHAN BIHAR COLONY BHAGAWAN	INDIA	TELANGANA	HYDERABAD		PAPL014399		Amount for unpaid and uncl	90.00	16-APR-2028					RAMANKUMARSANJAYKUMAR		No	No	FY-4
RAJINDER	KUMAR		NA			HOUSE NO 168 SECTOR 10 PANCHKULA HAR	INDIA	HARYANA	PANCHKULA		PAPL014405		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RAMDAS	NANDLAL	GARG	NA			82 WARDHAMAN NAGAR PROJECT OFFICE K	INDIA	TELANGANA	HYDERABAD		PAPL014411		Amount for unpaid and uncl	180.00	16-APR-2028					DINESHRAMDASGARG		No	No	FY-4
MEENAXI	BAURAI		NA			HOUSE NO 731 BABA KHARAK SINGH MARG	INDIA	DELHI	DELHI		PAPL014425		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SMITABEN	HARISHKUMAR	SHAH	NA			FLAT No. 11403, C.M RESIDENCY NEAR PARS	INDIA	GUJARAT	SURAT	395009	PAPL014441		Amount for unpaid and uncl	270.00	16-APR-2028	AEDPS2422M				SHAHHARISHBHAIMULJIBHAI		No	No	FY-4
PRADEEP	KUMAR	GUPTA	NA			CH CH MARKET BLD 2ND FLAT IST FLOOR SH	INDIA	TELANGANA	HYDERABAD		PAPL014442		Amount for unpaid and uncl	270.00	16-APR-2028					SUMANGUPTA		No	No	FY-4
VIMAL	KUMAR	KHAITAN	NA			F-201 RIDDHI SIDDHI TOWER VIDHYADHAR	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014447		Amount for unpaid and uncl	270.00	16-APR-2028	AAFPK6434K						No	No	FY-4
ARUN	TULI		NA			JEEVAN CHAYA LIC FLAT SECTOR-6 VIDHADH	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014448		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SHASHI	JAIN		NA			418-B COLLEGE ROAD CIVIL LINES LUDHIANA	INDIA	TELANGANA	HYDERABAD		PAPL014461		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SHELLY			NA			H NO : 418-B, COLLEGE ROAD CIVIL LINES LU	INDIA	PUNJAB	LUDHIANA	141001	PAPL014462		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ABHILASH	CHANDER		NA			12-A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	TELANGANA	HYDERABAD		PAPL014467		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SHANTHA	RAM	SHIVRAMHEGDE	NA			C/O VADIRAJ UPADHYA COMPD H NO 2-3-52	INDIA	TELANGANA	HYDERABAD		PAPL014468		Amount for unpaid and uncl	90.00	16-APR-2028					SHIVRAMGANAOPHEGDE		No	No	FY-4
SURESH	CHANDRA	JAUWAL	NA			681 MUTHI GUNJ ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014469		Amount for unpaid and uncl	90.00	16-APR-2028	BSCPJ1921Q						No	No	FY-4
PUSHPA	SRIVASTAVA		NA			744/4 PURA GADERIA ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014470		Amount for unpaid and uncl	90.00	16-APR-2028					LALITKUMAR		No	No	FY-4
LALIT	KUMAR		NA			744/4 SARYU NAGAR PURA GADERIA ALLAH	INDIA	TELANGANA	HYDERABAD		PAPL014471		Amount for unpaid and uncl	90.00	16-APR-2028					PUSHPASRIVASTAVASHARADKUMA		No	No	FY-4
B	SHASHIDHARA		NA			ASST ENGR DOORDARSAN H P T HALYAL ROA	INDIA	TELANGANA	HYDERABAD		PAPL014501		Amount for unpaid and uncl	90.00	16-APR-2028					VAIJAYANTHIS		No	No	FY-4
BIRENDRA	PRATAP	SINGHBIST	NA			PRATAP BHAWAN PANDITWARI	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL014509		Amount for unpaid and uncl	90.00	16-APR-2028	APYPS8901F				ASHABIST		No	No	FY-4
RENUKA	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014510		Amount for unpaid and uncl	90.00	16-APR-2028					SURESHKUMARJETHACHAND		No	No	FY-4
SAROJINE	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014511		Amount for unpaid and uncl	90.00	16-APR-2028					SURESHKUMARJETHANAND		No	No	FY-4
VIVEKANAND	GOLASANGI		NA			A-1 SHANTIDHAM APPARTMENT SHANTINAG	INDIA	KARNATAKA	HUBLI	580023	PAPL014512		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MALLISSERY	KRISHNAN	RAMAN	NA			NALLISSERY MANA GURUVAUJOOR TRICHUR	INDIA	KERALA	TRICHUR		PAPL014525		Amount for unpaid and uncl	270.00	16-APR-2028					THOMASEAPENEDAKULATHURPAU		No	No	FY-4
DALEEP	KUMAR	ARORA	NA			H NO 97 BLOCK NO 9 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL014528		Amount for unpaid and uncl	270.00	16-APR-2028	AAJPK8844P						No	No	FY-4
JASMAIL	SINGH		NA			10 CHEEMA NAGAR PO MODEL TOWN JALAN	INDIA	TELANGANA	HYDERABAD		PAPL014553		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SURESH	KUMAR	DHINGRA	NA			KOTHI NO 1336 SECTOR 17 FARIDABAD	INDIA	TELANGANA	HYDERABAD		PAPL014562		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JASPAL	SINGH		NA			43 GANESH GANJ ENGINEERS COLONY INDO	INDIA	MADHYA PRADESH	INDORE		PAPL014573		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAVI	MALOO		NA			C/O K M & CO 203 204 ANUKAMPA MANSIO	INDIA	RAJASTHAN	JAIPUR		PAPL014576		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
P	RAJESH		NA			H NO 6-2-191 SUBASH NAGAR NEAR SUBASH	INDIA	TELANGANA	HYDERABAD		PAPL014581		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
HARDAGERI	JANARDHANA	REDDY	NA			ANDHRA BANK AEORDROME ROAD NANDYA	INDIA	TELANGANA	HYDERABAD		PAPL014584		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AVTAR	SINGH		NA			HIG-1606 SECTOR 70 S A S NAGAR DISTT RO	INDIA	TELANGANA	HYDERABAD		PAPL014589		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RAKESH	KUMAR	SHARMA	NA			GRAM PAHASU MOH KANUGOYAN BEHIND	INDIA	TELANGANA	HYDERABAD		PAPL014592		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
HARMOHINDER	SINGH		NA			2 LAL NAGAR NEAR MODEL TOWN JALANDH	INDIA	TELANGANA	HYDERABAD		PAPL014597		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
SARITA	KUMARI		NA			FLAT NO 403 RUKMANI APARTMENTS RAMK	INDIA	TELANGANA	HYDERABAD		PAPL014617		Amount for unpaid and uncl	630.00	16-APR-2028					SANJAYTOTLA		No	No	FY-4
SURENDER	PAL		NA			MINISTRY OF FINANCE DEPT OF E A ROOM N	INDIA	DELHI	NEW DELHI	110001	PAPL014675		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BATBRO	INVESTMENTS	PVTLTD	NA			C 42 CONNAUGHT PALACE D I Z AREA GOLE	INDIA	DELHI	NEW DELHI	110001	PAPL014678		Amount for unpaid and uncl	72.00	16-APR-2028	AAACB0953C						No	No	FY-4
BATBRO	HOLDINGS	PVTLTD	NA			C 42 CONNAUGHT PALACE D I Z AREA GOLE	INDIA	DELHI	NEW DELHI	110001	PAPL014679		Amount for unpaid and uncl	72.00	16-APR-2028							No	No	FY-4
SURENDRANATH	KHUNTIA		NA			254/3B RAILWAY COLONY PANCHKUIN ROA	INDIA	DELHI	NEW DELHI	110001	PAPL014684		Amount for unpaid and uncl	990.00	16-APR-2028							No	No	FY-4
SHARANJIT	KAUR		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014685		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAGMOHAN	SINGH		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014686		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SATPAL	SINGH		NA			H NO 653 SAINI MOHALLA V P O NANGLOI N	INDIA	DELHI	NEW DELHI	110004	PAPL014775		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GIRISH	KHANDELWAL		NA			HOUSE NO A-231 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014776		Amount for unpaid and uncl	900.00	16-APR-2028							No	No	FY-4
AJAY	KUMAR	SHARMA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014781		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJENDER	KUMAR	GUPTA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014782		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VINOD	DIWAN		NA			53 A ANAND PARBAT GADODIA ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014783		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SATINDER	JUNEJA		NA			53/40 RAMJAS ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL014797		Amount for unpaid and uncl	90.00	16-APR-2028					NEELAMDAYAL		No	No	FY-4
GITA	RANI	SHARMA	NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014798		Amount for unpaid and uncl	90.00	16-APR-2028					MULEHDRAKUMARSHARMA		No	No	FY-4
MULENDRA	KUMAR	SHARMA	NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014799		Amount for unpaid and uncl	90.00	16-APR-2028					GITARAMISHARMA		No	No	FY-4
JAI	PRAKASH	SHARMA	NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014800		Amount for unpaid and uncl	90.00	16-APR-2028					SHASHISHARMA		No	No	FY-4
SHASHI	SHARMA		NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014801		Amount for unpaid and uncl	90.00	16-APR-2028					JAIPRAKASHSHARMA		No	No	FY-4
KUMARIKA	DASS		NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014807		Amount for unpaid and uncl	90.00	16-APR-2028					NARESHCHANDRADASS		No	No	FY-4
NARESH	CHANDRA	DASS	NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014808		Amount for unpaid and uncl	90.00	16-APR-2028					KUMARIKADASS		No	No	FY-4
YASHPAL	SARSONIA		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014813		Amount for unpaid and uncl	180.00	16-APR-2028					SUBHASHSARSONIA		No	No	FY-4
POONAM	JAIN		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014814		Amount for unpaid and uncl	180.00	16-APR-2028					SUNITAJAIN		No	No	FY-4
RAJENDER	KUMAR	CHOPRA	NA			239 KUCHA SANJOGI RAM NAYA BANS DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014840		Amount for unpaid and uncl	90.00	16-APR-2028					MADHUBALACHOPRA		No	No	FY-4
TILAK	MALANI		NA			314 PS JAIN MOTOR MARKET KASHMERI GA	INDIA	DELHI	NEW DELHI	110006	PAPL014878		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURENDER	KUMAR	BANSAL	NA			3041 1ST FLOOR RAM BAZAR MORI GATE DE	INDIA	DELHI	NEW DELHI	110006	PAPL014885		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANKUR	TATED		NA			1780 CHIRAILHANA CHARWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014906		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KANTA	JAIN		NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014910		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KIMTI	LAL	JAIN	NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014911		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
REVTI	PARSAD	SHAMA	NA			0648 GALI CHEXJAN P BAZAR SITARAM DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014926		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
KAMAL	JAIN		NA			H NO 1753 SOHAN GANJ SUBJI MANDI DELH	INDIA	DELHI	NEW DELHI	110007	PAPL014930		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
YOGESH	KUMAR	NAYYAR	NA			1695 KRISHNA GALI SOHAN GANJ SUBZI MA	INDIA	DELHI	NEW DELHI	110007	PAPL014937		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAVITRI	BANSAL		NA			41, B-2 BLOCK ASHOK VIHAR, PH-2 DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL014938		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MUKESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014939		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
TARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014940		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014942		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VEENA			NA			BD-82 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014958		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ASHOK	KUMAR		NA			BD-82 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014959		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
KIRAN	MALIK		NA			28/11 WEST PATEL DOUBLE STOREY QUART	INDIA	DELHI	NEW DELHI	110008	PAPL014967		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DEVINDER	KUMAR		NA			975 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014978		Amount for unpaid and uncl	90.00	16-APR-2028					BANDANA		No	No	FY-4
URMIL	SAREEN		NA			D-46 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014983		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4

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S	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014985		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
GIRISH	JAIN		NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014987		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
DEVINDAR	NAT	SHARMA	NA			D 14A/18 MODEL TOWN KINGS WAY CAMP (	INDIA	DELHI	NEW DELHI	110009	PAPL014990		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VED	PARAKASH	GUPTA	NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014993		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RAJESH	SHINGAL		NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014994		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
HUNNI	DEVI	GUPTA	NA			3/87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014995		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
ASHURAPAL			NA			720 DR MUKHERJEE NAER G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015001		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	N	GUPTA	NA			A-9 MODEL TOWN-I DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015008		Amount for unpaid and uncl	90.00	16-APR-2028					SHIELAGUPTA	No	No	FY-4
URMIL	SAREEN		NA			D/46-B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015009		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
V	K	VISWANATHAN	NA			C/O DC (SSI) 7TH FLR A WING NIRMAN BHAN	INDIA	DELHI	NEW DELHI	110011	PAPL015017		Amount for unpaid and uncl	90.00	16-APR-2028					VSHANTHA	No	No	FY-4
ANIL	GUPTA		NA			C-80 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PAPL015024		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PREM	VERMA		NA			C-88 MAYFIELD GARDENS SECTOR-50 GURG	INDIA	HARYANA	GURGAON	122001	PAPL015033		Amount for unpaid and uncl	90.00	16-APR-2028					HARKRISHANLALVERMA	No	No	FY-4
HARKRISHAN	LAL	VERMA	NA			C-88, MAYFIELD GARDENS SECTOR-50, GIRG	INDIA	HARYANA	GURGAON	122001	PAPL015034		Amount for unpaid and uncl	90.00	16-APR-2028					PREMVERMA	No	No	FY-4
DEEPAK	RAJPAL		NA			A-86 JANG PURA B NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PAPL015039		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SAROJ	ARYA		NA			D-90 MANSAROVER GARDEN LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110015	PAPL015044		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHOK	KUMAR	ARYA	NA			D-90 MANSORVER GARDEN MILAN CINEMA	INDIA	DELHI	NEW DELHI	110015	PAPL015046		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUBHASH	CHANDRA	BHATIA	NA			24/14A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015047		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SHASHI	AGGARWAL		NA			B-116 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015050		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUMAN	GUPTA		NA			H-141 ASHOK VIHAR PHASE I NEW DELHI NE	INDIA	DELHI	NEW DELHI	110015	PAPL015051		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VAISHALI	VARSHNEY		NA			C/O S K VARSHNEY DST TECHNOLOGY BHAV	INDIA	DELHI	NEW DELHI	110016	PAPL015075		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SANJEEV	KUMAR	VARSHNEY	NA			DEPTT OF SCIENCE & TECHNOLOGY TECHNO	INDIA	DELHI	NEW DELHI	110016	PAPL015076		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
MADHU	BALA		NA			19/24 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015113		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
P	C	MOHLA	NA			72 NEELKAMALA APARTMENTS BLOCK H-3 V	INDIA	DELHI	NEW DELHI	110018	PAPL015126		Amount for unpaid and uncl	90.00	16-APR-2028					KKMOHLA	No	No	FY-4
AKSHAY	SADANA		NA			KG-1 302 MIG FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015136		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHIVAJI	YALLOJI	RAWOOT	NA			H 27-D GEWA APARTMENTS VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018	PAPL015143		Amount for unpaid and uncl	90.00	16-APR-2028					ERRAWOOT	No	No	FY-4
VEENA	POPLI		NA			M-52, GROUND FLOOR VIKAS PURI NEW DEL	INDIA	DELHI	NEW DELHI	110052	PAPL015144		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DEVINDER	PAL	KHURANA	NA			A-103(FF) VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015145		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJAY	KUMAR	GROVER	NA			A-446 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015150		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DIPAK	RAG	GUPTA	NA			A-50 CHITTARANJAN PARK KALKAJI NEW DE	INDIA	DELHI	NEW DELHI	110019	PAPL015152		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SITA	RAM	BHALLA	NA			L 66 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015157		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHANTI	DEVI		NA			G-148 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015158		Amount for unpaid and uncl	90.00	16-APR-2028					VINODKUMARBHALLA	No	No	FY-4
ROOPAM	SHARMA		NA			D-63 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PAPL015174		Amount for unpaid and uncl	90.00	16-APR-2028					GIRISHSHARMA	No	No	FY-4
YASH	PAL	ARORA	NA			C/O SH KL MADAN C-19 DAYANAND COLONY	INDIA	DELHI	NEW DELHI	110024	PAPL015200		Amount for unpaid and uncl	90.00	16-APR-2028					YASHODARANIARORA	No	No	FY-4
BABY	KAMAL	PREETKAUR	NA			C 161 LAJPAT NAGAR FIRST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PAPL015206		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
VIRENDER	PAL		NA			ROAD NO 68 HOUSE NO 21 PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PAPL015222		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NISHA	MANAKTALA		NA			ROAD NO 68 HOUSE NO 21 PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PAPL015223		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DHANWANT	SINGH		NA			J-12/84 IST FLR RAJADURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110027	PAPL015248		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
TIRLOK	NATH	TANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015251		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PANKAJ	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015252		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJ	KUMARI	TANEJA	NA			C-55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015253		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ALKA	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015254		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHA	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015255		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KHEM	CHAND	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015256		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJAY	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015257		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JASPAL	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015262		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
TARLOCHAN	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015263		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BIMLA	TANEJA		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015269		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	C	ANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015271		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJ	KUMARI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015272		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PREM	CHAND	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015273		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
HEM	LATA	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015274		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHASHI	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015276		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIKAS	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015277		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
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	90.00	16-APR-2028						No	No	FY-4
SUDHIR	KUMAR	AGGARWAL	NA			H NO 793 WARD-6 DOODH WALI GALI MEHR	INDIA	DELHI	NEW DELHI	110030	PAPL015298		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
RAVI	SHANKER		NA			SHOP NO 919 WARD-7 MAIN BAZAR MEHRA	INDIA	DELHI	NEW DELHI	110030	PAPL015300		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
VINOD	BANSAL		NA			3526 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PAPL015303		Amount for unpaid and uncl	90.00	16-APR-2028					SANGITABANSAL	No	No	FY-4
SANGITA	BANSAL		NA			D-6/7 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PAPL015304		Amount for unpaid and uncl	90.00	16-APR-2028					VINODBANSAL	No	No	FY-4
DEMPLE	GARG		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015338		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
MANISH	KUMAR	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015339		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAVINDER	KUMAR		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015340		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VEENA	RANI	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015341		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DEEPAK	KUMAR	MITTAL	NA			C-36 RAJAN BABU ROAD ADARSH NAGAR DE	INDIA	DELHI	NEW DELHI	110033	PAPL015361		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
KHAIRATI	LAL	AHUJA	NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015363		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PAWAN	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015364		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHOK	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015365		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GEETA	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015369		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
OM	PRAKASH	ARORA	NA			C 591 NEW SUBZI MANDI AZAD PUR NEW DE	INDIA	DELHI	NEW DELHI	110033	PAPL015371		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
USHA	ARORA		NA			C-591 NEW SUBZI MANDI AZAD PUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015372		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DAYA	VATI	SHARMA	NA			122 SHARDA NIKETAN PITAM PURA AREA DE	INDIA	DELHI	NEW DELHI	110034	PAPL015379		Amount for unpaid and uncl	225.00	16-APR-2028						No	No	FY-4
RAHUL	CHANDNA		NA			1603 A RANI BAGH SAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015399		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
TARA	RANI		NA			3025A SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015407		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MUNISHI	RAM	GOEL	NA			SU-57 VISHAKHA ENCLAVE PITAM PURA DEL	INDIA	DELHI	NEW DELHI	110034	PAPL015418		Amount for unpaid and uncl	90.00	16-APR-2028					JIWANIDEVI	No	No	FY-4
YEENA	CHANAND		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015422		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
PARKASH	CHANDNA		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015423		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RENU	GUPTA		NA			87, SANIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015426		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KUSAM	LATA		NA			86 SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015427		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JYOTI	KOHLI		NA			355 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015447		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
YASHPAL	ARORA		NA			S/O SH RAM SARUP ARORA W Z 1113 RANI B	INDIA	DELHI	NEW DELHI	110034	PAPL015448		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SUNIL	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015452		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHA	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015453		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NEERAJ	KUMARI		NA			882 LAMPUR ROAD BAKNAIR,NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PAPL015485		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MITTAL	MOHIT		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015524		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ROHIT	MITTAL		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015525		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SAMTA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015561		Amount for unpaid and uncl	90.00	16-APR-2028					NAMITASHOURIE	No	No	FY-4
RAJ	KUMAR	KATHURIA	NA			9 C, PCKET C, ASHOK VIHAR PHASE-III DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015568		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NEELAM	KATHURIA		NA			9 C, POCKET C, ASHOK VIHAR PHASE-III DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015569		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAM	KISHAN	MITTAL	NA			B-2/23 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015571		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHOK	KUMAR	GUPTA	NA			A-3/5 SATYAWATY COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015577		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJINDER	KUMAR		NA			B-20 SAWAN PARK ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015588		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VED	PRAKASH	MITTAL	NA			7 AMBIKA VIHAR PASCHIM VIHAR DELHI .	INDIA	DELHI	NEW DELHI	110087	PAPL015594		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
MAYA	DEVI		NA			B-69 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015604		Amount for unpaid and uncl	45.00	16-APR-2028					RAMESHCHANDJAIN	No	No	FY-4
SANJEEV	SACHDEVA		NA			C-4A/13C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015621		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
USHADEVGAN			NA			59 BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL015631		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
NARENDRA	KUMAR	GUPTA	NA			4895 LADDO GHATHI PAHAR GANJ NEW DEL	INDIA	DELHI	NEW DELHI	110055	PAPL015632		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SANJIV	MADHOK		NA			A-1/213, JANAK PURI NEW DELHI NEW DELH	INDIA	DELHI	NEW DELHI	110058	PAPL015658		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
HARI	OM	GUPTA	NA			C4E MARKET SHOP NO 16 JANAK PURI NEW	INDIA	DELHI	NEW DELHI	110058	PAPL015662		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJAY	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015665		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANIL	SATIJA		NA			C-2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015667		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
MUKTA	MANI		NA			B2/B 184 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015676		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
MEENAKSHI	GROVER		NA			R-114A VANI VIHAR UTTAM NAGAR NEW D	INDIA	DELHI	NEW DELHI	110059	PAPL015680		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DHARAM	PAL	GROVER	NA			17/4 OLD RAJ INDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PAPL015681		Amount for unpaid and uncl	90.00	16-APR-2028					NEENAGROVER	No	No	FY-4
S	C	NARANG	NA			32/1018 DDA FLATS MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015695		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	S	PANJWANI	NA			37/1260 DDA MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015696		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	BOSE		NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015703		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANURADHA	KHATTAR		NA			B-1/50 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015704		Amount for unpaid and uncl	45.00	16-APR-2028					LDKHATTAR	No	No	FY-4
KAMALJEET	KAUR		NA			PLOT NO 107 PARTAP NAGAR JAIL ROAD NEW	INDIA	DELHI	NEW DELHI	110064	PAPL015713		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RASHMI	CHOUDHARY		NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015717		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
NEERU	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015738		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
YASHPAL	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015739		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VINOD	KUMAR		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015746		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NARENDER	KUMAR	GUPTA	NA			SWASTIK KUNJ PLOT NO 29 FLAT NO 228 SE	INDIA	DELHI	NEW DELHI	110085	PAPL015750		Amount for unpaid and uncl	90.00	16-APR-2028					ANITAGUPTA	No	No	FY-4
ANITA	GUPTA		NA			SWASTIK KUNJ PLOT NO 29 FLAT NO 228 SE	INDIA	DELHI	NEW DELHI	110085	PAPL015751		Amount for unpaid and uncl	90.00	16-APR-2028					NARENDERKUMARGUPTA	No	No	FY-4
RAVI	DASS		NA			DOA FLAT NO 69 PICKET C 12 SECTOR 3 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015760		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
KIRAN	DASS		NA			A-3/79, SECTOR-3 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015761		Amount for unpaid and uncl	180.00	16-APR-2028	akcpd8861a					No	No	FY-4
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	90.00	16-APR-2028					HANUMANMALDUGAR	No	No	FY-4
RAMU	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROHI	INDIA	DELHI	NEW DELHI	110085	PAPL015773		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DEEPAK	SIPPY		NA			8/C PKT B MAYUR VIHAR PHASE-2 NEW DEL	INDIA	DELHI	NEW DELHI	110091	PAPL015790		Amount for unpaid and uncl	90.00	16-APR-2028					DIVYADSIPPY	No	No	FY-4
R	B	MISRA	NA			125-A POCKET 4 MAYUR VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110091	PAPL015807		Amount for unpaid and uncl	1350.00	16-APR-2028						No	No	FY-4

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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	450.00	16-APR-2028							No	No	FY-4
ANAND	GARG		NA			HOUSE NO D-382 III FLOOR GALI NO 14 LAXM	INDIA	DELHI	NEW DELHI	110092	PAPL015815		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ISHWAR	DAYAL		NA			35 EAST END ENCLAVE NR RADHU PALACE E	INDIA	DELHI	NEW DELHI	110092	PAPL015925		Amount for unpaid and uncl	90.00	16-APR-2028					SANTOSHGOEL		No	No	FY-4
ANJANI	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015931		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHIKSHA	GUPTA		NA			B-88 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015976		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUBHASH	CHANDER	BHATIA	NA			C/O SH V K BHATIA 343-A J & K PKT DILSHAD	INDIA	DELHI	NEW DELHI	110095	PAPL015977		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MEENA	KUMARI	BHATIA	NA			C/O H NO 2E-68 NITFARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015991		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RAM	SEHGAL		NA			443 SECTOR 16 NR RAILWAY STATION FARID	INDIA	HARYANA	FARIDABAD	121002	PAPL016000		Amount for unpaid and uncl	90.00	16-APR-2028					HRSEHGAL		No	No	FY-4
RASHMI	TYAGI		NA			442 SECTOR 16 A NR OIL MILL FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016002		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SATISH	KUMAR	JINDAL	NA			912 IST FLOOR SECTOR 7 URBAN ESTATE AM	INDIA	HARYANA	AMBALA CITY	134003	PAPL016007		Amount for unpaid and uncl	45.00	16-APR-2028	ACQPJ2111H						No	No	FY-4
MAMTA	JINDAL		NA			912 IST FLOOR SECTOR -7 URBAN ESTATE AN	INDIA	HARYANA	AMBALA CITY	134003	PAPL016008		Amount for unpaid and uncl	45.00	16-APR-2028	ABCPJ2806L						No	No	FY-4
JOGINDER	PAUL		NA			1169 SECTOR 23-A HOUSING BOARD COLON	INDIA	HARYANA	FARIDABAD	121005	PAPL016009		Amount for unpaid and uncl	90.00	16-APR-2028					NIRMALADEVI		No	No	FY-4
RAJESH	KHATTER		NA			S/O SH B K KHATTER 1486 SEC 7/E FARIDABA	INDIA	HARYANA	FARIDABAD	121006	PAPL016011		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAGDISH	GARG		NA			925 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016012		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ATUL			NA			H NO 2338 SECTOR 8 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016017		Amount for unpaid and uncl	90.00	16-APR-2028					USHARANI		No	No	FY-4
MANORANJAN	SHARMA		NA			S/O KRIPASHANKAR SHARMA PURANI MANDI	INDIA	HARYANA	NARNAUL	123001	PAPL016034		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
PRATIMA	SINGH		NA			227-C MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016051		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAMESH	CHUGH		NA			H NO 670 S S T NAGAR PATIALA	INDIA	TELANGANA	HYDERABAD		PAPL016056		Amount for unpaid and uncl	90.00	16-APR-2028	AYLPC4032H						No	No	FY-4
ARUN	KUMAR	CHUGH	NA			SR MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016057		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHARAN	JEET	KHATTER	NA			877-A/24 GEETA COLONY DOUBLE FATAK RO	INDIA	HARYANA	ROHTAK	124001	PAPL016061		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ANITA	DEVI		NA			HARYANA GENERAL INDUSTRIES 12 IDC DEL	INDIA	HARYANA	PANCHKULA		PAPL016088		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANITA			NA			TIRUPATI OILS PVT LTD 6TH KM DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PAPL016089		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
ANITA	KEDIA		NA			C/O HARYANA GENERAL INDUSTRIES 12 IND	INDIA	HARYANA	HISSAR	125005	PAPL016090		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
AJAY	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016108		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMESH	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016109		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SURINDER	KUMAR		NA			26-B MULTANI COLONY SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PAPL016110		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
GULSHAN	GROVER		NA			AJANTA PROPERTIES RORI IIND ADDITIONAL	INDIA	HARYANA	SIRSA	125055	PAPL016113		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VED	PARKASH		NA			BILLU VEDIO GAMES CIRCULAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016120		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RAJKUMAR			NA			RAJKUMAR GUPTA 1178-4-E JIND	INDIA	HARYANA	SIRSA	126102	PAPL016123		Amount for unpaid and uncl	90.00	16-APR-2028					NALIMAGUPTA		No	No	FY-4
RAMCHANDER	KAPOOR		NA			422/21 HARJAN ROAD NEAR JIND CITY	INDIA	HARYANA	SIRSA	126102	PAPL016125		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SITA	KAPOOR		NA			H NO 412/12, KRISHNA COLONY BEHIND KLI	INDIA	HARYANA	SIRSA	126102	PAPL016126		Amount for unpaid and uncl	90.00	16-APR-2028	AFKPK8468B						No	No	FY-4
RAJ	RANI		NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016128		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMCHAMLI			NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016129		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
TARUN	KUMAR		NA			375 SECTOR-14 MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016152		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PARKASH	KUMARI		NA			H NO 746 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016153		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
S	R	AGARWAL	NA			187-R MODEL TOWN SONEPAT	INDIA	DELHI	NEW DELHI	110085	PAPL016156		Amount for unpaid and uncl	45.00	16-APR-2028	AAZPA7333D						No	No	FY-4
RAJNI	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016157		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIPIN	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016158		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAKESH	KUMAR		NA			H NO 2004 SEC 13 URBEN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001	PAPL016162		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KRISHAN	LAL	ARORA	NA			H NO 398/2 DOGRA GATE NEAR CHAKKI ZAR	INDIA	HARYANA	KARNAL	132027	PAPL016168		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RMA	NANDA		NA			366 INDIRA BAZAR WARD NO 3 PANIPAT HA	INDIA	HARYANA	PANIPAT	132103	PAPL016170		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
URMIL	GOEL		NA			HOUSE NO 345 SECTOR 13 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PAPL016177		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AJAY	NAGPAL		NA			1125,SECTOR-9 URBAN ESTATE AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016187		Amount for unpaid and uncl	45.00	16-APR-2028					AMITANAGPAL		No	No	FY-4
PANKAJ	KUMAR		NA			H NO 6292 CICK MOHALLA LONAVLA DIST A	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016190		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
NAVEEN	JAIN		NA			JAIN CLOTH HOUSE BAZAR BASTI RAM AMBA	INDIA	HARYANA	AMBALA CITY	134002	PAPL016197		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MANISH	SINGHAL		NA			108 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016214		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
YASH	PAUL	BEWAJA	NA			RAMSONS ENGG WORKS NR JOGINDER MAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016215		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GEETA	BAWEJA		NA			RAMSONS ENGG WORKS OPP ALLAHABAD B	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016216		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KIRAN	BALA		NA			HOUSE NO 342 WARD NO 27 VEENA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016220		Amount for unpaid and uncl	45.00	16-APR-2028	BSJPB7497J				TEJINDERSINGH		No	No	FY-4
SARDAR	SINGH		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016223		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MADAN	LAL	GARG	NA			C/O M/S GREAT VALUE DEPTT STORE SHOP	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016224		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
TARA	DEVI		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016227		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANJAY	MITTAL		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016228		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LUCKY	CHADHA		NA			DINA NATH CLOTH HOUSE SHRI NAGAR COL	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016232		Amount for unpaid and uncl	90.00	16-APR-2028					SWARNLATA		No	No	FY-4
SUDESH	KHURANA		NA			23 SHRI NAGAR COLONY JAGADHRI HARYANA	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016234		Amount for unpaid and uncl	90.00	16-APR-2028					SONIAKHURANA		No	No	FY-4
VINOD	KUMAR	GULATI	NA			2/48 HANUMAN GATE JAGADHRI DISTT YAM	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016239		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AARTI	SHUKLA		NA			3/3 CHRISTIAN COLONY JAGADHIR U P	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016240		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BIJENDRA	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016251		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AJAY	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016252		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
URMILA	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016253		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANJU	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016254		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KANWAL	ARORA		NA			50/21 RAM GALI NAUHRIA MAL JAIN GARDE	INDIA	PUNJAB	LUDHIANA	141001	PAPL016295		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
GURDAS	MAL	KOHLI	NA			BELI BHAWAN VIKAS NAGAR PAKHOWALA R	INDIA	PUNJAB	LUDHIANA	141002	PAPL016299		Amount for unpaid and uncl	90.00	16-APR-2028					VISHALKOHLI		No	No	FY-4
RAMA	RANI		NA			G T ROAD NEAR SHERPUR BYEPASS LUDHIAN	INDIA	PUNJAB	LUDHIANA	141003	PAPL016317		Amount for unpaid and uncl	180.00	16-APR-2028					JAGDISHCHANDERBHATIA		No	No	FY-4
NIRMAL	SINGH	MADHOK	NA			B XI 779 KHUD MAHALLA LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141008	PAPL016326		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ANJU	GUPTA		NA			DEV RAJ KALWANT RAJ LAKKAR BAZAR LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016330		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MRS	BRIJ	BALA	NA			H NO B-II 183 MOH GOWSHALA ROAD SUDA	INDIA	PUNJAB	LUDHIANA	141008	PAPL016332		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUBHASH	KUMAR	SWD	NA			H NO B-II 183 MOH GOWSHALA ROAD SUDA	INDIA	PUNJAB	LUDHIANA	141008	PAPL016333		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAROJ			NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016334		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJ	KUMAR		NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016335		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SATISH	KUMAR	GUPTA	NA			UNION BANK OF INDIA HAZURI ROAD EXTEN	INDIA	PUNJAB	LUDHIANA	141008	PAPL016336		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAJEEV	JAIN		NA			OSWAL HOSIERY MOHABANDIAN H NO 267	INDIA	PUNJAB	LUDHIANA	141008	PAPL016341		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
JASWANT	RAI	THAPAR	NA			39-A KITCHLU NAGAR LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001	PAPL016342		Amount for unpaid and uncl	90.00	16-APR-2028					RAKSAHRANITHAPAR		No	No	FY-4
VANDNA	GOYAL		NA			H NO 945 WARD NO 15 MANKOO STREET,SA	INDIA	PUNJAB	LUDHIANA	141401	PAPL016358		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUSHMA	GARG		NA			HIRA SINGH STREET H NO 811 CHAMBER RO	INDIA	PUNJAB	MOGA	142001	PAPL016367		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JUGAL	KISHORE		NA			AKALSAR ROAD AKALSAR ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016375		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANDEEP	GOEL		NA			S/O SH MUKANDAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016377		Amount for unpaid and uncl	90.00	16-APR-2028					RAKSHGOEL		No	No	FY-4
VINEET	GOEL		NA			S/O SH MUKANDLAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016378		Amount for unpaid and uncl	90.00	16-APR-2028					SANDEEPGOEL		No	No	FY-4
BHIM	SAIN		NA			S/O SH JASWANT RAI C/O SH PURSHOTAM L	INDIA	PUNJAB	MOGA	142001	PAPL016379		Amount for unpaid and uncl	90.00	16-APR-2028					SWARANA		No	No	FY-4
JASBIR	KAUR		NA			22 SHER SINGH COLONY OPP NAMDHARI KA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016381		Amount for unpaid and uncl	90.00	16-APR-2028	HRLPK8387P						No	No	FY-4
JASBIR	SINGH		NA			V BIHLA PO JODHAN DIST LUDHIANA PUNJA	INDIA	PUNJAB	MOGA	142029	PAPL016384		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANUPUM	KUMAR	CHOPRA	NA			SURINDER MEDICAL HALL OLD TAWANDI RI	INDIA	PUNJAB	MOGA	142047	PAPL016393		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SURESH	KUMAR		NA			NO 1225 GALI LALA WALI KATRA AHLU WALI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016404		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHASHI	MEHRA		NA			36-C RANI KA BAGH OPP NIRANKARI BHAWA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016414		Amount for unpaid and uncl	90.00	16-APR-2028					INDERPALMEHRA		No	No	FY-4
PUSHPA	CHAWLA		NA			3-A MOHINDRA HOUSE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	PAPL016415		Amount for unpaid and uncl	45.00	16-APR-2028					INDERJITCHAWLA		No	No	FY-4
PARAMJIT	KOUR		NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016416		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PARAMJIT	SINGH	WALIA	NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016417		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RITA	KUMARI		NA			C/O SOBHA RAM RAM KISHAN MAJITH MAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016420		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KIRAN	SONI		NA			91 NARAN KARI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016421		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
KULWANT	RAI	SHARMA	NA			89 GOLDEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016434		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
KAILASH	SHARMA		NA			HNO 116 G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016437		Amount for unpaid and uncl	45.00	16-APR-2028	ACHPS1550Q						No	No	FY-4
SURJIT	SINGH		NA			7/2 RANI KA BAGH NR STATE BANK OF INDIA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016450		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NEERAJ			NA			H NO 5069/18 DAIM GANJ MAIN BAZAR AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016451		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMAN	KUMAR	BHARGAVA	NA			25 JUDGE NAGAR GALI NO 2 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016454		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHINDER	KAUR		NA			8425 SULTAN WING ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016455		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MINU	KAPUR		NA			124 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016461		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MEENA	RANI		NA			12A BRAHM NAGAR LAWRENCE ROAD AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016462		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
PARVEEN	KHUSLA		NA			C/O M/S TUHADDI HATHI KATRA JAIMAL SIN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016465		Amount for unpaid and uncl	90.00	16-APR-2028					VINODKUMARKHOSLA		No	No	FY-4
ISHU	SHARMA		NA			89 GOLDEN AVENUE MAJITHA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PAPL016467		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NEETU	MAHAJAN		NA			16-CHITRA TALKIES ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016470		Amount for unpaid and uncl	180.00	16-APR-2028					ANSHULMAHAJAN		No	No	FY-4
SUNEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016495		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SANGEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016496		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
BALRAJ	AGGARWAL		NA			C/O AGGARWAL REXINE TRD CHOWK FARID	INDIA	PUNJAB	AMRITSAR	143006	PAPL016499		Amount for unpaid and uncl	90.00	16-APR-2028					JUGDEAGGARWAL		No	No	FY-4
KARUN	MEHRA		NA			PLOT NO 1 KATRA SHER SINGH TELEPHONE E	INDIA	PUNJAB	AMRITSAR	143006	PAPL016500		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHWANI	KUMAR		NA			GUPTA TRADERS BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016502		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ROSHAN	LAL	TANEJA	NA			896 DHAB KHATIKAN OPP ZANANA HOSPITA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016508		Amount for unpaid and uncl	90.00	16-APR-2028					SEEMATANEJA		No	No	FY-4
AJIT	SINGH		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI AJ	INDIA	PUNJAB	TARN TARN	143416	PAPL016515		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SUKHWANT	KAUR		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI AJ	INDIA	PUNJAB	TARN TARN	143416	PAPL016516		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ASHWANI	KHOSLA		NA			C/O HARJINDER OLD KANAK MANDI BATA	INDIA	PUNJAB	BATALA	143505	PAPL016519		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAKESH	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016532		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NARINDER	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016533		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANJEEV	KUMAR		NA			S/O SH JOGINER PAUL SHRI LAKMI NIWAS, 3	INDIA	PUNJAB	BATALA	143505	PAPL016535		Amount for unpaid and uncl	90.00	16-APR-2028					PRABHARANI		No	No	FY-4
HIRALAL	DUGGAL		NA			LEKH RAM BAZAR QADIAN PUNJAB	INDIA	PUNJAB	BATALA	143516	PAPL016537		Amount for unpaid and uncl	45.00	16-APR-2028					KANCHANPRABHA		No	No	FY-4
KANCAHAN	PRABHA		NA			C/O DUGGAL WATCH CO LEKH RAM BAZAR Q	INDIA	PUNJAB	BATALA	143516	PAPL016538		Amount for unpaid and uncl	45.00	16-APR-2028					HIRALALDUGGAL		No	No	FY-4
DARSHAN	KUMAR	SHARMA	NA			GALI PANDHIAN V PO FATEHGARH CHURIAN	INDIA	PUNJAB	GURDASPUR	143602	PAPL016546		Amount for unpaid and uncl	90.00	16-APR-2028					PUSHPAVATISHARMA		No	No	FY-4
GAGAN	ARORA		NA			EK - 117 SHIVRAJ GARH JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016551		Amount for unpaid and uncl	90.00	16-APR-2028					HARSHKUMARARORA		No	No	FY-4
VINOD	KUMAR		NA			N K 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016555		Amount for unpaid and uncl	45.00	16-APR-2028					SUNITAGUPTA		No	No	FY-4
SUNITA	GUPTA		NA			NK 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016556		Amount for unpaid and uncl	45.00	16-APR-2028					VINODKUMAR		No	No	FY-4
SURINDER	PAL	SINGH	NA			W G 548 SORAJ GANJ JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016562		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4

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JASWANT	SINGH	PERHAR	NA			436-L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PAPL016573		Amount for unpaid and uncl	90.00	16-APR-2028					MSPERHAR		No	No	FY-4
ROSY	BHATIA		NA			H NO 34-R BLOCK A MODEL HOUSE JALANDH	INDIA	PUNJAB	JALANDHAR	144003	PAPL016575		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMAN	KUMAR		NA			26,27 NEW PREM NAGAR NEAR S D PUBLIC S	INDIA	PUNJAB	JALANDHAR	144004	PAPL016581		Amount for unpaid and uncl	180.00	16-APR-2028					KANTARANI		No	No	FY-4
URMILA	RANI		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016585		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIPER	BANDHU		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016586		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AVINASH	CHANDER	SONDHI	NA			NC-21 OLD RAILWAY ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PAPL016588		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PUSHPA	GOYAL		NA			W/O SHIV DAYAL GOYAL 106 HARDEV NAGA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016590		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DINESH	KUMAR	RAJPAL	NA			C/O RAJPAL AUTO INDUSTRIES B XXX-912 NE	INDIA	PUNJAB	JALANDHAR	144010	PAPL016591		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
VISHAL	VERMA		NA			VERMA GOLD SMITH MAIN ROAD ADAMPUR	INDIA	PUNJAB	JALANDHAR	144102	PAPL016592		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RAVINDER	KUMAR		NA			758 MOHALLA NAYYARAN PO GARHSHANKA	INDIA	PUNJAB	PHAGWARA	144522	PAPL016604		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MONIKA	GOYAL		NA			HNO.11, GOPAL PARK, KAPURTHALA, PUNJA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016605		Amount for unpaid and uncl	90.00	16-APR-2028	AFZPG4706P				SHIVAMGOYAL		No	No	FY-4
JAI	PAUL		NA			H.NO.11, GOPAL PARK KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016606		Amount for unpaid and uncl	90.00	16-APR-2028	AAQPG7259P				MONIKAGOYAL		No	No	FY-4
SUSHMA	UPPAL		NA			NEW GARDEN COLONY RANIKA MANDIR MH	INDIA	PUNJAB	PATHANKOT	145001	PAPL016617		Amount for unpaid and uncl	90.00	16-APR-2028					RAJINDERKUMARUPPAL		No	No	FY-4
DEEPAK	SONI		NA			S/O M B SONI MOHALLA PALAN SUJANPUR	INDIA	PUNJAB	PATHANKOT	145023	PAPL016626		Amount for unpaid and uncl	90.00	16-APR-2028					MANJITBHADURSONI		No	No	FY-4
MEENA	SHARMA		NA			BACK GOODLUCK TAILORS HOUSE HARI NAG	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016629		Amount for unpaid and uncl	90.00	16-APR-2028					SURRINDERPAULSHARMA		No	No	FY-4
MADAN	MOHAL	MALIK	NA			H NO B-18-134/11 MILAPNAGAR HOSHIARPL	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016630		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VINOD	KUMAR	SOOD	NA			LAMBI GALI BAHADURPUR HOSHIAR PUR PU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016633		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
LEKH	RAJ	SHARMA	NA			TELEPHONE EXCHANGE DAL HOUSE ROAD C	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016635		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANJEEV			NA			H NO B 1/1A BEHIND SANSKRIT COLLEGE HE	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016639		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAVITA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016643		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BIMAL	KUMAR		NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016644		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VARUN			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016646		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
NARINDER	SINGH		NA			H NO 300 ANAND NAGAR MANDIR STREET P	INDIA	PUNJAB	PATIALA	147001	PAPL016648		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SNEH	GUPTA		NA			70-C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016652		Amount for unpaid and uncl	45.00	16-APR-2028					ASHOKGUPTA		No	No	FY-4
PUNEET	GAMBHIR		NA			80 NEW MAJITHIA ENCLAVE PHASE-II PATIA	INDIA	PUNJAB	PATIALA	147001	PAPL016653		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRADEEP	JOSHI		NA			3745 PREET BASTI OPP CHAHAL QTRS RAGHI	INDIA	PUNJAB	PATIALA	147001	PAPL016657		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJESH	CHHABRA		NA			M/S DHANU RAM RADHA KISHAN VANASPTI	INDIA	PUNJAB	PATIALA	147101	PAPL016663		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANOHAR	JINDAL		NA			JINDAL NIWAS CINEMA ROAD NABHA PUNJA	INDIA	PUNJAB	PATIALA	147201	PAPL016666		Amount for unpaid and uncl	90.00	16-APR-2028					REKHAJINDAL		No	No	FY-4
SUBASH	CHANDER	GOYAL	NA			OPP. JANATA PETROL PUMP COLLEGE ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016680		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AMARJEET	GOYAL		NA			OPP JANATA PETROL PUMP NEAR HOUSE SA	INDIA	PUNJAB	SANGRUR	148001	PAPL016681		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PARMOD	KUMAR		NA			B-II/314 PADHIAN STREET SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001	PAPL016686		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
AMAR	NATH		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016688		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
BUDH	RAM		NA			215 AGAR NAGAR OPPISTE GAUSHALA ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016690		Amount for unpaid and uncl	45.00	16-APR-2028	abvpb5423g						No	No	FY-4
SATISH	KUMAR		NA			VARIETY CLOTH HOUSE DHURI GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016697		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHIM	SAIN	AGGARWAL	NA			B-IV 214/A SANTA WALI GALI BARNALA	INDIA	PUNJAB	SANGRUR	148001	PAPL016698		Amount for unpaid and uncl	45.00	16-APR-2028					YOGESHKUMARGARGCHANDANKU		No	No	FY-4
BAL	KRISHAN		NA			S/O SH BASUDEV H NO 60 KHAPIFA STREET	INDIA	PUNJAB	SANGRUR	148001	PAPL016700		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PARVEEN	SINGLA		NA			C/O SINGLA MEDICAL STORE GEETA BHAWA	INDIA	PUNJAB	SANGRUR	148028	PAPL016714		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PAWAN	KUMAR		NA			PREM SAGAR PAWAN KUMAR SADAR BAZAR	INDIA	PUNJAB	SANGRUR	148101	PAPL016721		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUBHASH	CHAND		NA			M/S SUBHASH TRADING COMPANY HANDIV	INDIA	PUNJAB	SANGRUR	148101	PAPL016722		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNITA	GARG		NA			YASH HOSPITAL TAPA DIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016727		Amount for unpaid and uncl	180.00	16-APR-2028	AAPPG0005Q						No	No	FY-4
SUDESH	RANI		NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016729		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAGDISH			NA			H NO 3778-B MOHALLA KANDARIAN QUILA	INDIA	PUNJAB	BHATINDA	151001	PAPL016742		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MANMOHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016743		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GURDARSHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016744		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
UMA	BANSAL		NA			H NO 17942/A STREET 5/A BASANT VIHAR B	INDIA	PUNJAB	BHATINDA	151001	PAPL016747		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
INDERSAIN			NA			H NO 2774 SALE TAX OFFICE BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016753		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAMESH	JINDAL		NA			LUXMI MEDICALS HOSPITAL BAZAR BATHIN	INDIA	PUNJAB	BHATINDA	151005	PAPL016756		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KIRAN	SINGLA		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016760		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAGDISH	RAI		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016763		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
HARPREET	KAUR		NA			W/O DR P R SINGH MALL ROAD GONIANA BA	INDIA	PUNJAB	FARIDKOT	151201	PAPL016764		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANJU	GUPTA		NA			C/O SA JAIPAL GUPTA ST NO 6 LAIPAT NAGA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016769		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
JAI	PAL	GUPTA	NA			ST NO 6 LAIPAT NAGAR KOT KAPURA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016770		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RESHMA	DEVI		NA			M/S BRIJ LAL ARUN KUMAR RAMAN DT BAT	INDIA	PUNJAB	FARIDKOT	151301	PAPL016773		Amount for unpaid and uncl	45.00	16-APR-2028	AWJPD3922D						No	No	FY-4
VINOD	KUMAR	GARG	NA			B-22/76 STREET NO 12 BUDHLADA DIST MA	INDIA	PUNJAB	FARIDKOT	151502	PAPL016781		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNITA	GARAG		NA			B-22/76 STREET NO 12 BUDHLADA DIST MA	INDIA	PUNJAB	FARIDKOT	151502	PAPL016782		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PARVINDER	KUMAR		NA			M/S SIKRI MEDICAL AGENCY CHUHI CHOWK	INDIA	PUNJAB	FEROZPUR	152002	PAPL016796		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GURCHARAN	SINGH	ARORA	NA			B/H D A V SCHOOL JALALABAD WEST DIST FE	INDIA	PUNJAB	FEROZPUR	152024	PAPL016804		Amount for unpaid and uncl	90.00	16-APR-2028					USHANARANG		No	No	FY-4
NAND	KISHORE		NA			BERWAL HOUSE GONIANA ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PAPL016806		Amount for unpaid and uncl	90.00	16-APR-2028					AARTIBERWAL		No	No	FY-4
SURESH	VERMA		NA			VANDANA SALES CORPORATION MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PAPL016810		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURESH	RANI		NA			W/O AMARJIT CHALANA 3168 AHUJA NAGRI	INDIA	PUNJAB	FEROZPUR	152116	PAPL016811		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANIL	KUMAR	TRIKHA	NA			HOUSE NUMBER 1816 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016812		Amount for unpaid and uncl	45.00	16-APR-2028	AAIPT6812F						No	No	FY-4
ASHA	RANI	TRIKHA	NA			HOUSE NO 1815 STREET NO 13 3RD CROSS F	INDIA	PUNJAB	FEROZPUR	152116	PAPL016813		Amount for unpaid and uncl	45.00	16-APR-2028	AAMPT8738N						No	No	FY-4
RAJAN	TULANI		NA			STREET NO 8 NEAR GEETA MANDIR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016817		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
REKHA	CHAWLA		NA			ST NO 5 H NO B VI-490 SUNDER NAGAR ABO	INDIA	PUNJAB	FEROZPUR	152116	PAPL016820		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAKESH	KUMAR	ARORA	NA			LAJ INDUSTRIES ST NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016821		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
OM	PARKASH	TRIKHA	NA			HOUSE NUMBER 1815 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016823		Amount for unpaid and uncl	45.00	16-APR-2028	AAIPT6814D						No	No	FY-4
MANISH	KATARIA		NA			S/O SUBHASH CHANDER KATARIA EX M L MI	INDIA	PUNJAB	FEROZPUR	152123	PAPL016824		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUBHASH	CHANDER	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016825		Amount for unpaid and uncl	90.00	16-APR-2028					ASHWANIKUMARKALRA		No	No	FY-4
ASHWANI	KUMAR	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016826		Amount for unpaid and uncl	90.00	16-APR-2028					SUBHASHCHANDERKALRA		No	No	FY-4
JAGJIVAN	SINGH		NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016828		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KNAWAR	BHIM	SINGH	NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016829		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
HARISH	SHARMA		NA			O/O REGISTRAR PANJAB UNIVERSITY SECTO	INDIA	CHANDIGARH	CHANDIGARH		PAPL016836		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANJU	VIJ		NA			H NO 1429 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016837		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHAMINDER	KAUR		NA			W/O H S RAJU H NO 3442 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016843		Amount for unpaid and uncl	450.00	16-APR-2028					HARBAMSSIMGHRAJU		No	No	FY-4
SUDESH	RANI		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016859		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANUPMA	KHANNA		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016860		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	KUMAR	MAHAJAN	NA			H NO 1096-A SECTOR 20-B MAHAJAN NIWAS	INDIA	CHANDIGARH	CHANDIGARH		PAPL016865		Amount for unpaid and uncl	90.00	16-APR-2028					NEELAMMAHAJAN		No	No	FY-4
JASVIR	SINGH		NA			HOUSE NO.1136 SECTOR 34C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016869		Amount for unpaid and uncl	90.00	16-APR-2028	ACBPS0374N				SIMMERDEEPKAURRAJPAL		No	No	FY-4
SUKHWANT	KAUR		NA			H NO 166 SEC 21-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016875		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJINDER	KAUR	SODHI	NA			1867 PHASE V MOHALI PUNJAB	INDIA	CHANDIGARH	CHANDIGARH		PAPL016876		Amount for unpaid and uncl	45.00	16-APR-2028	AYXP5683 7N				SURINDERSINGHSODHI		No	No	FY-4
MANOJ	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016884		Amount for unpaid and uncl	90.00	16-APR-2028					ANURAGAGGARWAL		No	No	FY-4
PANKAJ	KUKKAR		NA			H.NO 43 SECTOR-6 PHANCHKULLA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016888		Amount for unpaid and uncl	90.00	16-APR-2028					KAMALKANTCHHABRA		No	No	FY-4
RAJ	BHARDWAJ		NA			KOTHI NO 106 SECTOR 36-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016899		Amount for unpaid and uncl	180.00	16-APR-2028					RAJEETBHARDWAJ		No	No	FY-4
RAMESH	KUMAR		NA			H NO 3380 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016905		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
P	K	JOSHI	NA			3113 46C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016909		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
CUCKOO	BRAR		NA			275 SECTOR 33 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016914		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
GURKIRAT		SERMAL	JAIN			275 SECTOR 33A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016916		Amount for unpaid and uncl	180.00	16-APR-2028					JAGDISHSINGH		No	No	FY-4
JAGDEEP	CHEEMA		NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH		PAPL016919		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
GURJEET	SINGH	KOHLI	NA			1292 PHASE III B2 MOHALI DIST ROPAR PUN	INDIA	CHANDIGARH	CHANDIGARH		PAPL016925		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHUPINDER	KUMAR		NA			SHOP NO 715 NEW MOTOR MARKET MANI P	INDIA	CHANDIGARH	CHANDIGARH		PAPL016933		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ASHISH	SYNGAL		NA			HOUSE NO 240 SECTOR 15 PANCHAKULA HA	INDIA	HARYANA	AMBALA CITY	134113	PAPL016946		Amount for unpaid and uncl	180.00	16-APR-2028					MADHUSYNGAL		No	No	FY-4
VEDPARKASH	GERA		NA			137 SUNNY SIDE DISTRICT SOLAN HIMACHA	INDIA	HIMACHAL PRADESH	SOLAN	173212	PAPL016949		Amount for unpaid and uncl	90.00	16-APR-2028					GAGANGERA		No	No	FY-4
VIVEK	BHALLA		NA			C/O SHIVALIK FIBRES PVT LTD BHARATGARH	INDIA	HIMACHAL PRADESH	BILASPURI HP	174101	PAPL016950		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KANCHAN	SACHDEVA		NA			H NO 51 PACCA DANGA JAMMU TAWI J & K	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016967		Amount for unpaid and uncl	90.00	16-APR-2028					JOGINDERSINGHSACHDEVA		No	No	FY-4
KEWAL	KRISHAN	GANDOTRA	NA			NO 66 WARD NO 1 OPP POLICE POST PANJTR	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016969		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUSHMA	LATA		NA			VPO HIRANAGAR W NO 4 DISTT KATHUR J &	INDIA	JAMMU AND KASHMIR	JAMMU	184142	PAPL016987		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
PRABHA	SHARMA		NA			J 193 PATEL NAGAR IST GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016994		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHWANI	KUMAR	SHARMA	NA			W/O PRABHA SHARMA J 193 PATEL NAGAR I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016995		Amount for unpaid and uncl	90.00	16-APR-2028					PRABHASHARMA		No	No	FY-4
VEENA	DEVI		NA			C/O KANSAL BHAWAN 29 LAXMI VIHAR COL	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016997		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
POONAM	SINGHAL		NA			115 MOHALLA AFGANAN DELHI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017002		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RITU	SHINGAL		NA			115 AFGANAN DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017003		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANJU	GUPTA		NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017005		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMA	KANT	GUPTA	NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017006		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
URMILA	SHARMA		NA			C/O S ATUL PRABARMEPPTA A-58 AHAN NAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017007		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANOJ	KUMAR	SHARMA	NA			338 SHYAM SADAN GALI THANE WALI GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017018		Amount for unpaid and uncl	90.00	16-APR-2028					UMASHARMA		No	No	FY-4
JITENDRA	KUMAR	MANCHANDA	NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017029		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PARVEEN	MANCHANDA		NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017030		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
CHITRA	REKHA		NA			W/O J K MANCHANDA 37 TURAB NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017031		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ISHWAR	SINGH	YADAV	NA			KJ 37 GAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017038		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KUM	KUM	JAIN	NA			C/O S C JAIN B/12 Z SECTOR III RAJENDRA NA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PAPL017042		Amount for unpaid and uncl	90.00	16-APR-2028					KOMALKUMARJAIN		No	No	FY-4
PANKAJ	GUPTA		NA			SECTOR 19 SHIVAM KHAND AWAS VIKAS CO	INDIA	TELANGANA	HYDERABAD		PAPL017046		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
PINKI	GUPTA		NA			B-23 SECTION 30 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017071		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MADHU	JAIN		NA			P10 SECTOR XI NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017073		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SOM	PRATAP	GAUR	NA			P-52 SECTOR XI OPP MODERN SCHOOL NOID	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017079		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIJAY	KUMAR	DHAWAN	NA			C-204 SECTOR 20 NOIDA GHAZIABAD UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017083		Amount for unpaid and uncl	90.00	16-APR-2028					USHAMODI		No	No	FY-4
JAIN	ASHA		NA			C/O PATNI METAL PROD 45 KHIRNI GATE AL	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017103		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAM	KISHORE	SHARMA	NA			F-36 MANSAROVER COLONY ALIGARH UP	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017105		Amount for unpaid and uncl	90.00	16-APR-2028	AHBPS3650G						No	No	FY-4
SATYANARAYAN	BAGLA		NA			C/O BAGLA META TRADERS CIRCULAR ROAD	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017143		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RENU	AGARWAL		NA			61/180 NARAIN HOSPITAL HOOLA GANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017171		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4

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OM	PRAKASH	TIWARI	NA			C/O UNION BANK OF INDIA 24/53 BIRHANA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017179		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANTOSH	TIWARI		NA			C/O UNION BANK OF INDIA 24/53 BIRHANA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017180		Amount for unpaid and uncl	90.00	16-APR-2028					OMPRAKASHTIWARI	No	No	FY-4
SAYED	MAZHAR	ABBASRIZVI	NA			388 L NAVIN NAGAR KAKADEO KANPUR .	INDIA	TELANGANA	HYDERABAD		PAPL017183		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
PREETI	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017184		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
AJAY	KUMAR	GUPTA	NA			C/O SHIV VASTRA NIKETAN 49/96 NAUGHRA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017185		Amount for unpaid and uncl	90.00	16-APR-2028					RAMKISHOREGUPTA	No	No	FY-4
AJAY	KUMAR	GUPTA	NA			C/O SHIV VASTRA NIKETAN 49/96 NAUGHRA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017186		Amount for unpaid and uncl	90.00	16-APR-2028					RAMKISHOREGUPTA	No	No	FY-4
TARA	DEVI	GUPTA	NA			20/23 PATKAPUR NALA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017194		Amount for unpaid and uncl	90.00	16-APR-2028					SAROJANIDEVIGUPTA	No	No	FY-4
PREM	NARAIN	GUPTA	NA			47/88 HATIA BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017198		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DHARAMVIR	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017207		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SONA	SETHIA		NA			55/18 KAHOO KOTHI MARWARI AUSHDHALA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017211		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANIL	GUPTA		NA			120/345 LAIPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017212		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MEENA	GUPTA		NA			69/209 DANAKHORI KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017227		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAMCHANDRA	GUPTA		NA			C/O BEHARILAL MAYURILAL 54/27 NAYAGAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017239		Amount for unpaid and uncl	90.00	16-APR-2028					NAVINKUMARGUPTA	No	No	FY-4
MOHAN	BHATTER		NA			113/13 A(1) SWROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017241		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUMAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017244		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ARUN	KUMAR	GUPTA	NA			2/185 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017245		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VINOD	KUMAR	DUBEY	NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017246		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KIRAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017247		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJEV	AGARWAL		NA			2/210 NAWAB GANJ KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017256		Amount for unpaid and uncl	180.00	16-APR-2028					RAMRAKCHPALAGARWAL	No	No	FY-4
SANJIV	OBEROI		NA			120/154 LAIPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017274		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BRIJENDRE	KUMAR	UTTAM	NA			H NO 126/26 BLOCK T GOVIND NAGER KANP	INDIA	UTTAR PRADESH	KANPUR	208006	PAPL017286		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SAVINDER	JEET	KOUR	NA			1284 MAIN ROAD RATANLAL NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208022	PAPL017288		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRAVEEN	KUMAR	JAIN	NA			HIG 1/29 KRISHNA PURAM OPP KRISHNA NA	INDIA	UTTAR PRADESH	KANPUR	208007	PAPL017291		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ZEBA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017293		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SEEMA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017296		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
SHABNAM	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017297		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
FEROZ	AHMAD		NA			266-D DEFENCE COLONY JAJMU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017298		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
SEEMA	KOCHAR		NA			C/O K C NAHATA 128/79 F BLOCK KIDWAI NA	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017302		Amount for unpaid and uncl	90.00	16-APR-2028					KAMALCHANDNAHATA	No	No	FY-4
RAJESH	KUMARI	TIWARI	NA			128/716 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017304		Amount for unpaid and uncl	45.00	16-APR-2028					MANORMATIWARI	No	No	FY-4
GAYATRI	AGRAWAL		NA			108/4 P ROAD SWAROOP NAGAR KAHPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017320		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SARWESH	DUBEY		NA			127/576 W-1 SAKET NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017327		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PAVAN	KHATTRI		NA			127/401 W-1 SAKET NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017328		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RAJAT	SETH		NA			E-28, ANAND COTTAGE MOTI VIHAR SOCIET	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017348		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ATUL	KUMAR	VERMA	NA			LIG 125 SECTOR I - A INDRA NAGER COLONE	INDIA	UTTAR PRADESH	BANDA	210001	PAPL017375		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHYAM	BABU	SONI	NA			DAMUGANJ ATARRA PO BANDA DIST	INDIA	UTTAR PRADESH	BANDA	210201	PAPL017377		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
AJAY	KUMAR	OMAR	NA			OMAR CLOTH OMAR EMPORIUM SUBHASH R	INDIA	UTTAR PRADESH	BANDA	210301	PAPL017381		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
CHAMPAWATI	SRIVASTAVA		NA			AKARSHAN 5-3 ASHOK NAGAR EXTENSION A	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017387		Amount for unpaid and uncl	90.00	16-APR-2028					NIRMALKUMARSRIVASTAVA	No	No	FY-4
ANIS	AHMAD		NA			60 SOUTH MALAKA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017389		Amount for unpaid and uncl	90.00	16-APR-2028					SUHAILAHMAD	No	No	FY-4
SHALINI	JAIN		NA			15/3 THORNHILL ROAD OPP BAHUGUNA MA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017391		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
GARIMA	AGARWAL		NA			29 C Y CHINTAMANI ROAD GEORGE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017393		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHIV	KUMAR	AGARWAL	NA			8 CHAH CHAND ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017427		Amount for unpaid and uncl	90.00	16-APR-2028	ADTPA1912H					No	No	FY-4
ACHAL	MEHROTRA		NA			899/1 KALYANI DEVI DARYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017429		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
FAREEDA	USMANI		NA			C/O USMAN GHANI 81/88 KOLAHENTOLA AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017436		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RITA	GUPTA		NA			W/O V K GUPTA STATE BANK OF PATIALA A	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017437		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SURENDRA	KUMAR	AGARWAL	NA			85 MAHAJANI TOLA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017442		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
PRAVEEN	MALVIYA		NA			110 JOHN SOONGANJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017444		Amount for unpaid and uncl	90.00	16-APR-2028					RUBYMALVIYA	No	No	FY-4
ANIL	GOEL		NA			11 CHAH CHAND NEAR JAIN TEMPLE ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017450		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	K	PODAR	NA			C-14 STAFF COLONY M L N R ENGG COLLEGE	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017452		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUDEEP	PODDAR		NA			C-14 STAFF COLONY M L N R ENGG COLLEGE	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017453		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KAMLESH	MISHRA		NA			269/139 D/1 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017456		Amount for unpaid and uncl	90.00	16-APR-2028					KRISHNAKANTMISHRA	No	No	FY-4
USHA	YADAV		NA			262/139 D/2 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017457		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
LAL	JI	RAM	NA			SANDWA F 132 K V P H POST T S L NAINI ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PAPL017465		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJ	SONI		NA			220/180 MAUSALI TOLA PURUSHOTAM NAGI	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017467		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SEEMA	RASTOGI		NA			C/O RACHANA SHOE CENTRE SARAIAKIL ALL	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017475		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJU	GUPTA		NA			NAMAKAMI GAU GANDKI FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212635	PAPL017477		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NIKHAR	SAGAR		NA			C/O LAW PUBLISHERS INDA PVT LTD 18 A S S	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017478		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
BACHEA	LAL		NA			K 45/5 KAILASH MARKET VIGESHWAR GANJ	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017479		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SUNITA	KHANNA		NA			C K 34/32 LAHORI TOLA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017480		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MUKUND	GOTHI		NA			K 35/12 CHOWKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017483		Amount for unpaid and uncl	45.00	16-APR-2028					BALKRISHANGOTHI	No	No	FY-4
VIMAL	CHANDRA	SONI	NA			C/O VIMAL CHANDRA DEVENDRA KUMAR BI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017486		Amount for unpaid and uncl	90.00	16-APR-2028					NARAINIDEVI	No	No	FY-4
VINOD	KUMAR		NA			C/O INDIAN BANK C 7/348 LAHURABIR VARA	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017489		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GOUR	GOPAL	MITRA	NA			B 14/110 MANSARWAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017493		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RASHMI	AGARWAL		NA			C/O M/S GOPAL DASS RAJ KRISHNA DAS SHC	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017495		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJEV	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017501		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUDHA	DEVI	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017502		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUMAN	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017504		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NASIM	AZMAT		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017531		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AZMAT	ULLAH		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017532		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRADEEP	KUMAR		NA			MECH. DESIGN OFFICE DIESEL LOCOMOTIVE	INDIA	UTTAR PRADESH	VARANASI	221004	PAPL017533		Amount for unpaid and uncl	180.00	16-APR-2028					KULDEEPKUMAR	No	No	FY-4
GIRIJA	BHADAURIA		NA			57 BRAHMANAND NAGAR DURGA KUND VA	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017535		Amount for unpaid and uncl	90.00	16-APR-2028					ADAUITTKUMARSINDHALOKKUMA	No	No	FY-4
ANUPAM	KUMAR	DEY	NA			B 20/3 BHELUPURA VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017548		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JAGDISH	PRASAD		NA			B-34/72 B-2 SUKULPURA SARAINANDAN VA	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017554		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RAKESH	KUMAR	VERMA	NA			AT & PO JAMALAPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017567		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MUNNA	DEVI	SETH	NA			C/O PANNA LAL SETH JAMALAPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017568		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUSHAMA	DEVI	SETH	NA			S/O KUNJ BHIRAI SETH JAMALAPUR JAUNPU	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017570		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANTOSH	KUMAR	AGARWAL	NA			3/14/38 DELHI DARWAZA FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017579		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SHRAVAN	KUMAR	AGARWAL	NA			KOTHI RUDAULI BARA BANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017591		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJAY	KUMAR	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAUL	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017592		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BABITA	RANI	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAUL	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017594		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRADEEP	KUMAR		NA			KOTHI RUDAULI BARABANKI U P	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017596		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUJAY	KUMAR	TRIPATHI	NA			SISSENDI HOUSE 2 DARBARI LAL SHARMA M	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017597		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUDHA	TYAGI		NA			C-12/A F-2 KAUSHAMBI GHAZIABAD UTTAR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017631		Amount for unpaid and uncl	45.00	16-APR-2028	AHEPT5320M					No	No	FY-4
SURENDRA	KUMAR		NA			C 12/A F-2 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017632		Amount for unpaid and uncl	45.00	16-APR-2028	AITPK6565H					No	No	FY-4
PRAMESH	JAIN		NA			332/65 OPP NIRAN PARK CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017639		Amount for unpaid and uncl	90.00	16-APR-2028					KAMINIJAIN	No	No	FY-4
SUNEEL	KUMAR	RASTOGI	NA			C 12 SEC C ALKA PURI NEAR NEHRU BALVAT	INDIA	UTTAR PRADESH	LUCKNOW	226024	PAPL017642		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RAGINI	RASTOGI		NA			2055 SUBHASH MARG NEAR AEROPLANE BL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017647		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANIL	KUMAR	RASTOGI	NA			2055 SUBHASH MARG NEAR AEROPLANE BL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017648		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SURESH	KUMAR	GUPTA	NA			367/19 SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017649		Amount for unpaid and uncl	90.00	16-APR-2028					KUSUMGUPTA	No	No	FY-4
MADAN	GUPAL	AGNIHOTRE	NA			288/206 A ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017661		Amount for unpaid and uncl	45.00	16-APR-2028					AHILYAAGNIHOTRI	No	No	FY-4
JITENDER	KUMAR	SURI	NA			551 KA/249 KHA RISHI NAGAR ALAMBAGH L	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017679		Amount for unpaid and uncl	90.00	16-APR-2028					SAHANSARPALSHARMA	No	No	FY-4
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	90.00	16-APR-2028					RUPALIKATIYAR	No	No	FY-4
ANOOP	BHATNAGAR		NA			1 RELIABLE WATER WORKS KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017686		Amount for unpaid and uncl	90.00	16-APR-2028					RUCHIRBHATNAGAR	No	No	FY-4
AJAY	MISRA		NA			559 KHA/291 SRINAGAR ALAM BAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017688		Amount for unpaid and uncl	180.00	16-APR-2028					HARIHARNATHMISRA	No	No	FY-4
TARUN	KHANNA		NA			C-16 H PARK MAHANAGAR EXTN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017689		Amount for unpaid and uncl	90.00	16-APR-2028					ARUNKHANNA	No	No	FY-4
SHALANDRA	KUMAR	GUPTA	NA			B-734 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017693		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VEERA	SEGAL		NA			416 BAJI NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017702		Amount for unpaid and uncl	90.00	16-APR-2028					DAYANATHASEGAL	No	No	FY-4
MANEESH	PANDEY		NA			C 303 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017706		Amount for unpaid and uncl	450.00	16-APR-2028					ARATIPANDEY	No	No	FY-4
ANIL	SHRIVASTAV		NA			H NO 'N' 457 'A' SECTOR 'N' ASHIANA COLOY	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017712		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHAHI	JAIN		NA			A-433 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017715		Amount for unpaid and uncl	90.00	16-APR-2028					JAGESHCHANDRAJAIN	No	No	FY-4
ADHISH	KUMAR	SEXENA	NA			D-125S INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017718		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
UMESH	CHANDRA	PANDE	NA			E-3/735,SECTOR-H LDA COLONY NEAR DN PL	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017754		Amount for unpaid and uncl	90.00	16-APR-2028	AEVPP1481M				GAYATRIPANDE	No	No	FY-4
MRADULA	RANI	RASTOGI	NA			C-12 SEC C ALKAPURI ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017758		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
LALIT	KUMAR	SINGHAL	NA			C/O BHAWANT AGENCIES MOSAM GANJ DAI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017766		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
HEMLATA	SINGHAL		NA			C/O BHAWANT AGENCIES MOSAM GANJ DAI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017767		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
L	K	SINGHAL	NA			C/O DEEPAK AGENCIES MOSAM GANJ DALI G	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017768		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHRUTI			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017778		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHANTANU			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017779		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PANKAJ	GANGWAR		NA			B-112 NIRMALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017781		Amount for unpaid and uncl	180.00	16-APR-2028					MANJUSACHAN	No	No	FY-4
SHAKUNTALA	DEVI	KESARWANI	NA			SURYA KIRON GROUND FLOOR F-170 INDRA	INDIA	UTTAR PRADESH	LUCKNOW	226023	PAPL017788		Amount for unpaid and uncl	90.00	16-APR-2028					SURAJPRASADKESARWANI	No	No	FY-4
POONAM	SACHDEVA		NA			SACHDEVA SURGICAL COMPANY LALBAGH L	INDIA	TELANGANA	HYDERABAD		PAPL017791		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
BINA	KHANDELWAL		NA			C/O M/S HARI PRASAD & BROS KUTCHERI RO	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017798		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RUKMANI	DEVI	KHANDELWAL	NA			C/O FATECHAND KHANDELWAL 53-A BHADR	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017799		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
VIMLA	SHARMA		NA			C/O KISHAN LAL SHARMA WARD NO :8 NEAR	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL017802		Amount for unpaid and uncl	90.00	16-APR-2028	BQYPS4592O					No	No	FY-4
JAY	KUMAR	AGRAWAL	NA			INDUSTRIAL MILL STORES AURIMORE ANPA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017806		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KRISHNA	DEVI	AGARWAL	NA			C/O GOVIND TRADERS ANANDKATRA GALLA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017814		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJNESH	KUMAR	SOOD	NA			B-II 1145 DARESSI ROAD LUDHIANA PUNJAB	INDIA	UTTAR PRADESH	HARDOI	241008	PAPL017829		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DILEEP	KHANDELWAL		NA			C 86 RAJANDER NAGAR NIRALA NAGAR BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017853		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
PRAVEEN	AGARWAL		NA			64 BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017855		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NIRMALA	YADAV		NA			D/22 TIBRINATH BDA COLONY BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017859		Amount for unpaid and uncl	90.00	16-APR-2028					ARUNABHPRABHAKAR	No	No	FY-4

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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	90.00	16-APR-2028					NEENACHAWLA		No	No	FY-4
SHIV	OM	AGARWAL	NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017872		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ARCHANA	GARG		NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017873		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIKAS	AGARWAL		NA			VISHAL VASTRALAY MAIN BAZAR N T ROAD	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017875		Amount for unpaid and uncl	90.00	16-APR-2028					KRISHANAGARWAL		No	No	FY-4
INDRA	NATH	GUPTA	NA			SHREE SHIV PLYWOOD INDUSTRIES S-23,PAR	INDIA	UTTAR PRADESH	BAREILLY	243502	PAPL017876		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHAGWANT	RAI	GUPTA	NA			C/O ANAND HARI GOPAL 63 TANDON LANE	INDIA	UTTAR PRADESH	BUDAUN	243601	PAPL017877		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAIL	KOTHIWAL		NA			BRAS RAJ BHAWAN CIVIL LINES MORADABA	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017883		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHA	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017890		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	KUMAR	BHATIA	NA			SHOP NO 12 SHOP NO 12 OPP CAR PARKING	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017892		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SANTOSH	ARORA		NA			C/O NEW CHEAP MEDICAL STORE SHOP NO	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017895		Amount for unpaid and uncl	180.00	16-APR-2028					MANOHARDEVI		No	No	FY-4
SURESH	ARORA		NA			PARSHADI LAL ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017896		Amount for unpaid and uncl	180.00	16-APR-2028					SANTOSHARORA		No	No	FY-4
RAIS	AHMAD		NA			INTERSEAS TRADERS BARA SHAHSAFA POST	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017897		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
POONAM	JAIN		NA			RAJNI KANTJAIN ADVOCATE RANIPALACE CI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017900		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KHUSHAL	SINGH	RAWAT	NA			C/O BANK OF BARODA KASHIPUR DIST NAIN	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017919		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PARVEEN	SETHI		NA			SETHI STUDIO OPP POST OFFICE KASHIPUR R	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017920		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURESH	CHANDRA	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017951		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SULEKH	JAIN		NA			W/O SURESH CHANDRA JAIN ADVOCATE BH	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017952		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DHARMESH	KUMAR	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017953		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SHAHIDA	RUKHSAR		NA			C/O ANWAR AHMAD ADVOCATE AND NOTA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017962		Amount for unpaid and uncl	90.00	16-APR-2028					VASIQUEAHMED		No	No	FY-4
VIJENDER	PAL	SINGHAL	NA			CHANDRA NAGAR BARTALA YADGAR SAMAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017964		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAROJ	GUPTA		NA			GUPTA NIEWAS GILL COLONY SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017968		Amount for unpaid and uncl	90.00	16-APR-2028					SUBHASHCHANDERGUPTA		No	No	FY-4
ARCHANA	AGARWAL		NA			2 MEHTA GARDENS CHURCH ROAD OPP SAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017972		Amount for unpaid and uncl	90.00	16-APR-2028					ASHOKKUMARAGARWAL		No	No	FY-4
ABSHAL	AGRAWAL		NA			2 MEHTA GARDENS CHURCH RD SAHARANPI	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017975		Amount for unpaid and uncl	90.00	16-APR-2028					ARCHANAAGRAWAL		No	No	FY-4
VIMAL	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017978		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SARIKA	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017979		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KRISHAN	KUMAR		NA			C/O M/S MANU MAL SATYA PRAKASH MORE	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017981		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANJAY	KISHORE		NA			KISHORE KUNJ RLY RD SAHARANPUR U P	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017982		Amount for unpaid and uncl	90.00	16-APR-2028					ALOKKUMARGOEL		No	No	FY-4
JASWANT	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017987		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AJAY	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017988		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHAN	LAL	GUPTA	NA			M/S NIHAL CHAND SOHAN LAL 17/890 MOR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017995		Amount for unpaid and uncl	45.00	16-APR-2028					GUNJANCONSULAJAYCONSUL		No	No	FY-4
MANOHARLAL	AGARWAL		NA			46/4 LABOUR COLONY SAHARANPUR UP	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017997		Amount for unpaid and uncl	90.00	16-APR-2028					ANJUAGARWAL		No	No	FY-4
BHARAT	BHUSHAN	SHARMA	NA			10/633 KAYASTHAN STREET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017998		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJESH	KUMAR	GARG	NA			SARAFA BAZAR GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018000		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ASHOK	KUMAR	GARG	NA			S/O TARA CHAND MOH CHHATTA PO GANGO	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018003		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BEENA	JAIN		NA			41 TULSI VIHAR 2 PO GUMANIWALA P.O SAT	INDIA	UTTARAKHAND	TEHRI	249204	PAPL018036		Amount for unpaid and uncl	90.00	16-APR-2028	AIBPJ7039B				PRADYUMANKUMARJAIN		No	No	FY-4
PRADEEP	KUMAR		NA			48 NIRANJANI AKHARA HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018040		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJ	KUMAR	SACHDEVA	NA			4/1 NARAIN MARKET P L SHARMA ROAD ME	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018073		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	KUMAR		NA			H NO 244 TOP KHANA BAZAR MEERUT CAN	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018075		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AJAY	KUMARI		NA			270/5 GALI NO 5 THAPAR NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018076		Amount for unpaid and uncl	90.00	16-APR-2028					RAMGOPAL		No	No	FY-4
SUNIL	PRAKASH	GARG	NA			168 DEVI NAGAR SURAJ KUND RAOD UP ME	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018079		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRAVESH	SETHI		NA			89 SADAR CHURI BAZAR MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018080		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BIMLA	RANI	DHAWAN	NA			203 KARAI GANJ REGIMENT BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018081		Amount for unpaid and uncl	90.00	16-APR-2028					VEENADHAWAN		No	No	FY-4
KRISHNA	KUMAR	GAUTAM	NA			1129 BEGAM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018084		Amount for unpaid and uncl	90.00	16-APR-2028					BHARTIGAUTAM		No	No	FY-4
NEERU	KHATRI		NA			229 SADANPURI KANKAR KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018085		Amount for unpaid and uncl	45.00	16-APR-2028					KRISHNAKUMARKHATRI		No	No	FY-4
MONIKA	SOBTI		NA			14 BARA BAZAR KANKER KHERA MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018098		Amount for unpaid and uncl	225.00	16-APR-2028					TARUSOBTI		No	No	FY-4
TARU	BALA	SOBTI	NA			14 BARA BAZAR KANKER KHERA MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018099		Amount for unpaid and uncl	135.00	16-APR-2028					MONIKASOBTI		No	No	FY-4
KAPPOR	CHAND	AGARWAL	NA			180/5, SHASTRI NAGAR MEERUT 250002	INDIA	TELANGANA	HYDERABAD		PAPL018105		Amount for unpaid and uncl	90.00	16-APR-2028	ADAPA0337P			BHUMICAAGARWAL			No	No	FY-4
RATAN	SAIN	JAIN	NA			397/B-III ISHWAR PURI GALI JAIN MANDIR R	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018116		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MITUL	KELA		NA			132 CHANAKYA PURI BEHIND F BLOCK SHAS	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018123		Amount for unpaid and uncl	90.00	16-APR-2028	ADJPK2627H						No	No	FY-4
SATISH	KUMAR	SHARMA	NA			S/O O P SHARMA 88 GANDHI NAGAR MEERU	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018132		Amount for unpaid and uncl	90.00	16-APR-2028					PRADEEPKUMARSHARMA		No	No	FY-4
RAJEEV	KUMAR	GUPTA	NA			D 315 SHASTRINAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250004	PAPL018155		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
ASHA	JAGGIA		NA			27-A, POCKET A-10 KALKAJI EXTENSION NEW	INDIA	DELHI	NEW DELHI	110019	PAPL018157		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ANKIT	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018169		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHISH	MITTAL		NA			ASHISH MEDICAL STORE BARUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018170		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PREETI	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018171		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ADESH	KUMAR	MITTAL	NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018172		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHUVDUTT	VERMA		NA			189 ARYAPURI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018177		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
VIJAY	KANT	GUPTA	NA			17 PATEL NAGAR NEW MANDI MUZAFFARNA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018180		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
OM	DUTT	VERMA	NA			189 ARYA PURI MAZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018182		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KOMAL	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018193		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIPIN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018196		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUMAN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018197		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHASHI	NAGWANI		NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018203		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RUKMMANI			NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018208		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BRIJ	BHUSHAN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018209		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
REMY	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018210		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LEENA	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018211		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VINOD	KUMAR	JAIN	NA			ADVOCATE 111 KASHI RAM KHATAULI DIST	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018212		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
JAGDISH	KUMAR	CHELLANI	NA			CHELLANI VATIKA OPP NER STATION SITAPU	INDIA	UTTAR PRADESH	SITAPUR	261001	PAPL018215		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
VINEET	GOEL		NA			C/O M/S RS HARBHAJAN LAL & SONS BEREIL	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	PAPL018218		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SHER	BAHADUR	SINGH	NA			KAPOOR THALA GHOSYANA ROAD LAKIMPU	INDIA	UTTAR PRADESH	KHERI	262701	PAPL018226		Amount for unpaid and uncl	45.00	16-APR-2028					SARBIRSINGHSEHGAL		No	No	FY-4
NIRMAL	AGARWAL		NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018230		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018231		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018232		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
NIRMAL	AGARWAL		NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018233		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAGINI	MITTAL		NA			C/O Y C MITTAL UNION BANK OF INDIA GOH	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL018235		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VARTIKA	AGARWAL		NA			ANUKAMPA UTTRANCHAL COLONY KUSUMK	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018236		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHANTI	JOSHI		NA			C/O P C JOSHI UNION BANK OF INDIA K D RO	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018237		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANIL	KUMAR	TEWARI	NA			Q NO 651-39A CHAKFERI CLY PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PAPL018246		Amount for unpaid and uncl	90.00	16-APR-2028					MANJUTEWARI		No	No	FY-4
VEENA	RANI		NA			D-21 HARI MANDIR GALI RUDRAPUR NAINIT	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018248		Amount for unpaid and uncl	90.00	16-APR-2028					ASHOKKUMARBHALLA		No	No	FY-4
OMKAR	SEHGAL		NA			GURBAY LAL SARAF D-38 HARI MANDIR GALI	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018249		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHEELA	GUPTA		NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018256		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRADEEP	KUMAR	GUPTA	NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018257		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNIL	SINGHANI		NA			1 STATE BANK COLONY ANDHIARI BAGH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018268		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SUDHIR	KHANDELWAL		NA			SADAR BAZAR NEAR THANA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018296		Amount for unpaid and uncl	90.00	16-APR-2028					MANJUKHANDELWAL		No	No	FY-4
ASHA	AGARWAL		NA			55 KALA KUNJ COLONY OPP SHREE JI BABA P	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018300		Amount for unpaid and uncl	90.00	16-APR-2028	AAWPR6317B						No	No	FY-4
SAROJ	GUPTA		NA			230 HOLI GALI GOPAL PURA MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018304		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJENDRA	KUMAR	DIXIT	NA			2/168 NAMNER AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018323		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUSHIL	KUMAR	NARANG	NA			102 WEST ARJUN NAGAR MAIN GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018326		Amount for unpaid and uncl	180.00	16-APR-2028					KAMLESHNARANG		No	No	FY-4
SATISH	CHANDER	GULATI	NA			104 MMIG SHAHID NAGAR TAJ GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018328		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJ	KUMAR	AGARWAL	NA			26/394 BALKA BASTI RAJA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018339		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUBHASH	CHAND	GUPTA	NA			M/S SATISHCHAND SUBHASHCHAND AJEET	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018356		Amount for unpaid and uncl	90.00	16-APR-2028					VIJAYLAXMIGUPTA		No	No	FY-4
ANAND	KUMAR		NA			14-15 AWAL GARH HOUSE ANJANA CENAMA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018361		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NAVIN	R	DHANANI	NA			H NO 18/73 MANTOLA EDU BHAI BLDG AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018371		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
MAN	MOHAN	MEHRA	NA			25/30 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018372		Amount for unpaid and uncl	270.00	16-APR-2028					BINAMEHRA		No	No	FY-4
NEERAJ	GARG		NA			42/138, HOUSE NO 4 KRISHNA KUNJ CENTRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018373		Amount for unpaid and uncl	180.00	16-APR-2028	ACCPG5414A				SANJAYGARG		No	No	FY-4
ASHOK	BABU	GUPTA	NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018376		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAJENDRA	KUMAR	JAIN	NA			6/363 BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018378		Amount for unpaid and uncl	45.00	16-APR-2028					NEELAMJAIN		No	No	FY-4
SANJAY	BANSAL		NA			4/163 BANS DRAWAZA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018379		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
JUGAL	KISHORE		NA			12 SITA RAM MARKET BELANGANJ AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018382		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANTOSH	GARG		NA			29 SAKET COLONY SHAH GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018409		Amount for unpaid and uncl	180.00	16-APR-2028					SUNILKUMARGARG		No	No	FY-4
CHANDRA	PRAKASH		NA			S/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018419		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAKESH	KUMAR	BANSAL	NA			PRAMOD KUMAR MUKESH KUMAR SARAF N	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018427		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANJU	JAIN		NA			JAIN AUSHADHI BHANDAR TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018432		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRAKASH	CHANDRA	LIKHDHARI	NA			C/O BOMBAY PIPE & MACHINERY STORE 15	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018451		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
USHA	AGARWAL		NA			C/O LAXMI CHEMIST NEW ROAD OLD BUS ST	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018453		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAMESH	AGARWAL		NA			128 GUDRI BAZAR FIROZABAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018455		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJENDRA	PRASAD	GUPTA	NA			C/O SHRI GHANSHYAM DAS KHARD CLOTH N	INDIA	UTTAR PRADESH	JHANSI	284301	PAPL018463		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ASHA	LEKHWANI		NA			J 151 ASHIONA COLONY NEAR ARMY A BAL	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL018465		Amount for unpaid and uncl	90.00	16-APR-2028					SUNILLEKHWANI		No	No	FY-4
SHIV	MOHAN	RICHHARIYA	NA			24 GANDHINAGAR REFINERY NAGAR LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018466		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJESH	KUMAR	SINGHAI	NA			C/O AJAY MEDICAL STORE CIVIL LINE LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018472		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VINOD	KUMAR	AGRAWAL	NA			TURNER GANJ KALPI JALAUN U P	INDIA	UTTAR PRADESH	ORAI	285204	PAPL018486		Amount for unpaid and uncl	45.00	16-APR-2028					MANJUAGARWAL		No	No	FY-4
LAXMI	NARAIN	AGRAWAL	NA			C-644 BUDH VIHAR RAJASTHAN ALWAR RA	INDIA	RAJASTHAN	ALWAR	301001	PAPL018488		Amount for unpaid and uncl	90.00	16-APR-2028	ABEPA2958E			SUNAVAGARWAL			No	No	FY-4
SUSHMA	AGRAWAL		NA			C-644 BUDH VIHAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	PAPL018489		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MAMTA	MAHAWAR		NA			C/O ALANKAR STATIONERS,MAIN ROAD NEA	INDIA	RAJASTHAN	ALWAR	301019	PAPL018492		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
LADDU	LAL	JAIN	NA			113 JHALANION KA RASTA KISHAN POLE JAIP	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018518		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ARVIND	KUMAR	KASLIWAL	NA			H NO 1360 NEAR SAMOD HOUSE GANGE PO	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018534		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
PUSHPA	MODI		NA			P N 112 PARK STREET GOVIND NAGAR EAST	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018536		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
DINESH	GANGWAL		NA			SARI GHAR LAL JI SANDKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018549		Amount for unpaid and uncl	90.00	16-APR-2028			

SANGEETA	GANGWAL		NA			SARI GHAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018550		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DINESH	KUMAR	KEDIA	NA			191 SURYANAGAR NEAR PARAM HANS DHAN	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018567		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RATAN	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018577		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURENDRA	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018578		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANTOSH	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018579		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAVITA	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018580		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUSHILA	RANI	KAPOOR	NA			90 TANEJA BLOCK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018604		Amount for unpaid and uncl	90.00	16-APR-2028					RAJESHKUMARKAPOOR		No	No	FY-4
AJAY	SHRIMAL		SHRI	CHUTTAN	LALJISHRIMAL	68 GANGWAL PARK M D ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018618		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RENU	AGARWAL		NA			24 BABA NARAYAN DASS NAGAR BD ROAD J	INDIA	RAJASTHAN	JAIPUR	302005	PAPL018621		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DIVYA	KUSHWAHA		NA			58 HARI MARG CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018622		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SARADA	VISWANATHAN		NA			E-143 GOVINDPURI RAM NAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018623		Amount for unpaid and uncl	90.00	16-APR-2028					CKVISWANATHAN		No	No	FY-4
C	K	VISWANATHAN	NA			E-143 GOVINDPURI RAMNAGAR HAWA SARA	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018624		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANIL	JAIN		NA			J-4 SUSHANT CITY AJMER ROAD BHILWADA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018627		Amount for unpaid and uncl	90.00	16-APR-2028	AFWPJ7508K						No	No	FY-4
PULKIT	SHARMA		NA			S B 17 BHAWANI SINGH ROAD BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR	302013	PAPL018662		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
CHITRA	KHAITAN		NA			FLAT NOF-201 RIDDHI SIDDHI TOWER VIDHY	INDIA	RAJASTHAN	JAIPUR	302023	PAPL018663		Amount for unpaid and uncl	270.00	16-APR-2028	BAEPK6194G						No	No	FY-4
MAHABIR	PRASAD	BANSAL	NA			240 HIMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018665		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
H	C	GUPTA	NA			1234 BARKAT NAGAR TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018669		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MOHAN	LAL	HALDIA	NA			C-76 PRATAP MARG 80 FOOT ROAD MAHES	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018670		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KAMALA	DEVI	BANSAL	NA			240 HIMATNAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018681		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
KIRAN	DEVI	SETHI	NA			SADNUN SAREES S-6 KABIR MARG BANIPARK	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018702		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KRISHAN	KUMAR		NA			A-54 A MAJOR SAITAN SINGH CLY SHASTRI N	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018729		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
POONAM	SHARMA		NA			B-II/6 NABARD STAFF QTRS MALAVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018732		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUSHMA	DABRAL		NA			D/O B N BAHUGUNA 45 KAILASH PURI NEW	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018756		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GITA	DEVI	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018773		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GIRDHARI	LAL	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018774		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LAD	DEVI	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018781		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
GHISALAL	JAIN		NA			C/O PARSWANATH COLONY ANTER ROAD AJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018786		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
DEEPAK	BANSAL		NA			H NO 536-A SHANTIPURA CHRISTIAN GANJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018791		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJKUMAR	PRITMANI		NA			H NO 2G 29 AJAY NAGAR COLONY AJMER RA	INDIA	RAJASTHAN	AJMER	305003	PAPL018793		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUSHILA	D	JAIN	NA			21 OUT SIDE NEHRO GATE MAIN ROAD HINC	INDIA	RAJASTHAN	AJMER	305501	PAPL018800		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMSWAROOP	JAIN		NA			21 OUT SIDE NEHRO GATE MAIN ROAD HINC	INDIA	RAJASTHAN	AJMER	305501	PAPL018801		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
DHARMENDRA	KUMAR	JAIN	NA			POST OFFICE SATAWAYNA VIA MASUDA DIS	INDIA	RAJASTHAN	NASIRABAD	305623	PAPL018806		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GEETA	DEVI	MERATWAL	NA			C/O GEMERAL TIMBER STORES PALI BAZAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018811		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMESH	CHANDRA	MERATWAL	NA			C/O GEMERAL TIMBER STORES PALI BAZAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018812		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MONA	JAIN		NA			8 FATEH MARKET WOOL BAZAR PO BEAWA	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018815		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
INDRA	KUMAR	BHATIYA	NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018819		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
POONAM	BHATIYA		NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018820		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RUKMANI	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018821		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
VEENA	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018822		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
LALA	RAM		NA			NEAR TERAPANTI BHAVAN SOJAT ROAD RAJ	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018824		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DEEPAK	KUMAR		NA			SEWA RAM KEWAL CHAND & CO SOJAT ROA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018827		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
THANA	RAM		NA			SHRIRAM KIRANA STORES SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018828		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	MEHTA		NA			SOJAT MEHTA SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018835		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
NARESH	KUMAR		NA			14 DERASAR GALI PALI MARWAR RAJASTHA	INDIA	RAJASTHAN	PALI	306401	PAPL018840		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANDHYA	SANGHVI		NA			SANGHVI TIMBER HOUSE SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307023	PAPL018875		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHAINALI	D	SANGHVI	NA			SANGHVI WOOD WORKS SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307026	PAPL018879		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KUNJLATA	KANKANI		NA			G-1 SHREE CLOTH MARKET PUR ROAD NEAR	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018883		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJESH	KODWANI		NA			366-B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018885		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
G	D	SINGAL	NA			SINGAL HOSPITAL BHILWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018893		Amount for unpaid and uncl	90.00	16-APR-2028					ASHOKKUMAR		No	No	FY-4
SAMUNDRA	SINGH	LODHA	NA			C/O ASHOKA ENGG CO MANDALGARH	INDIA	RAJASTHAN	BHILWARA	311004	PAPL018899		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJENDRA	PRASAD	SUKHWAL	NA			QR F-1 VIDYUT NAGAR 132 KV GSS COLONY	INDIA	RAJASTHAN	BHILWARA	311021	PAPL018902		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
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	90.00	16-APR-2028							No	No	FY-4
RAJ	KAMAL	POSWALIA	NA			86 SHASTRI NAGAR CHITTOR GARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312001	PAPL018907		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MADHU	DHELAWAT		NA			W/O SH PARAS DHELAWAT NEAR JAIN TEMP	INDIA	RAJASTHAN	CHITTORGARH	312601	PAPL018909		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
GHAN	SHYAM	JAGETIYA	NA			S/O MITTHU LAL JAGETIYA POST KANNOD DI	INDIA	RAJASTHAN	CHITTORGARH	312602	PAPL018911		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHANU	KUMAR	JAIN	NA			93C NEHRU BAZAR MEENAPADA UDAIPUR F	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018920		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHA	RANI		NA			D-138, JAWAHAR NAGAR BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018925		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DHARAM	CHAND	JAIN	NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018931		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KIRAN	JAIN		NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018932		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHANDRA	BHAN	GUPTA	NA			C/O RUSHAN LAL CHANDRA BHAN STATION	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018933		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNIL	CHAND		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018942		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
G	CHANDRA	SEKHAR	G	GURUMURTHY		H NO 7-1-54/2 ANAND BAGH ENCLAVE AME	INDIA	TELANGANA	HYDERABAD	500016	PAPL018952		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
NARENDRA	NATH	SHARMA	NA			KAGDI DEOVRA BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001	PAPL018957		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
RAM	SHAWAROOP	PAREEK	NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018959		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SHAKUNTALA	PAREEK		NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018960		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
O	P	VASUDEV	NA			3/91 NEAR SHASTRI PARK BHIM MANDI STA	INDIA	RAJASTHAN	KOTA	324002	PAPL018967		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANDEEP	SETHI		NA			FLAT NO 505 EVEREST TOWER CITY CENTER	INDIA	RAJASTHAN	KOTA	324001	PAPL018983		Amount for unpaid and uncl	90.00	16-APR-2028	AIDPS3846F						No	No	FY-4
SHIV	KUMAR	KHANDELWAL	NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	PAPL018987		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAKESH	BHUTRA		NA			UMESH ENTERPRICES HIGH SCHOOL ROAD B	INDIA	RAJASTHAN	JHALAWAR	326502	PAPL018991		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
OM	PRAKASH	GOYAL	NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018999		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANTOSH	GOYAL		NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019000		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SOHANI	DEVI	JHURIA	NA			C/O SHREERAM SINGH LOHIA COLLEGE CHU	INDIA	RAJASTHAN	CHURU	331001	PAPL019006		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAGADISH	PRASAD		NA			C/O JAITMAL DEVI DUTT PO TARANAGAR CH	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019012		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
REKHA	AGARWAL		NA			C/O VIDUASGAR AGARWAL PO TARANAGAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019013		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VAIDYA	SAGAR	AGARWAL	NA			PO TARANAGAR DT CHIRU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019014		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
HANUMAN	MAL	KOTHARI	NA			DHARAM CHAND HANUMAN MAL KOTHARI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019017		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	KUMAR	KOTHARI	NA			MANGILAL ASHOK KUMAR KOTHARI PO TAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019018		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRADEEP	SETHIA		NA			C/O BANSHIDHAR NARENDRA KUMAR CHOP	INDIA	RAJASTHAN	RATANGARH	331507	PAPL019042		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KAILASH	SULTANIA		NA			C/O M L SULTANIA ARRAWATIA COLONY CH	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL019074		Amount for unpaid and uncl	90.00	16-APR-2028					DINESHSULTANIA		No	No	FY-4
BHAGIRATH	SINGH		NA			704 HANUMAN NAGAR VISTAR VISHWAMITT	INDIA	RAJASTHAN	JAIPUR	302012	PAPL019084		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHEREE	RAM		NA			S/O BHAGIRATH RAM GHARDANA KHURD JA	INDIA	RAJASTHAN	JHUNJHUNU	333514	PAPL019085		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ALKISHEN	DAGA		NA			C/O N K DAGA RAJSADAN SHARMA COLONY	INDIA	RAJASTHAN	BIKANER	334001	PAN 019089		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHANTI	DEVI	RATHI	NA			C/O NATHMAL MOOLCHAND RATHI O/S JASS	INDIA	RAJASTHAN	BIKANER	334004	PAPL019096		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SURESH	KUMAR	SARDA	NA			NATH MALSUSHIL KUMAR SARDA NEW LANE	INDIA	RAJASTHAN	BIKANER	334401	PAPL019100		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SULOCHANA	CHAMRIA		NA			6-E 32 HAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019109		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DINESH	KUMAR	SINGAL	NA			63 JAWAHAR MARKET SRIGANGANAGAR RA	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019122		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANDEEP	VERMA		NA			C/O SRI RAM PRATAP MATRI CHHAYA S D M	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019123		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRAMASHAWARI	DEVI	JANGID	NA			W/O BADRI PRASAD JANGID PUROHITONKI	INDIA	TELANGANA	HYDERABAD		PAPL019146		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJESH	KUMAR	JANGID	NA			S/O BADRI PRASAD JANGID PUROHITON KI	INDIA	TELANGANA	HYDERABAD		PAPL019148		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAM	BABU	BANGUR	NA			BADRI VISHAL BANGUR PO DIDWANA RAJAS	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019165		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KRISHNA	GOPAL	TAPARIA	NA			TAPARIA TRADERS POST DIDWANA RAJASTH	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019168		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
LADU	RAM	KHARRA	NA			PLOT NO F-168 IND AREA BIDIYAD MAKRAN	INDIA	RAJASTHAN	MAKRANA	341542	PAPL019176		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MADAN	LAL	JALANI	NA			LAXMI PUSTAK BHANDAR JODHPUR RAJ JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019177		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KANCHAN	DHARIWAL		NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODH	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019184		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MADAN	LAL	DHARIWAL	NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODH	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019185		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHANWARLAL	JALANI		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019191		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIJAY	LAXMI	LAJANI	NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019192		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIMLA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019193		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAJBALA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019194		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
KAMLA	GOYAL		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019195		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAMKANYA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019196		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
DILIP	SINGH	CHOUDHARY	NA			H NO 234 RATANADA SHIV MANDIR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019201		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUPYAR	KANWAR		NA			PANJAB SIND BANK CHOPASNI ROAD JODHP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019217		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PUSHP	KANWAR	BHASALI	NA			PUSHPANKIT 77 SECTION 7 NEW POWER HO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019222		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MADAN	GOPAL	SHARMA	NA			C/O BANK OF INDIA NAHATA BHAWAN PO B	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019223		Amount for unpaid and uncl	90.00	16-APR-2028					SAROJSHARMA		No	No	FY-4
GHAN	SHYAM	SHARMA	NA			MOHNOTO KI POL JEETA BERA FORT ROAD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019224		Amount for unpaid and uncl	90.00	16-APR-2028					CHANDMALSHARMASEEMASHARM		No	No	FY-4
MAJOJ			NA			MAJOJ MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019226		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANJANI	KUMAR	KHETAN	NA			JAGDAMBA AUSHADH BHANDAR MOTIJHEEL	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019227		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
BABU	LAL	JAIN	NA			C/O VADERA INDUSTRIES F-61,1ST PHASE IM	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019229		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
AMRARAM	MALVIA		NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019236		Amount for unpaid and uncl	90.00	16-APR-2028					RAMAKISHANPRAJAPAT		No	No	FY-4
SUMITRA	MANGAL		NA			MANGAL FLOORE MILLS I B ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019238		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DAULAT	RAM	BHANDARI	NA			C/O SURAJ SADAN 3RD C ROAD SARDARPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019251		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHANDER	SAGAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019264		Amount for unpaid and uncl	45.00	16-APR-2028					AMITAKUMBHAT		No	No	FY-4
PRAGYA	KUMBHAT		NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019265		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRASAN	KANWAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019266		Amount for unpaid and uncl	90.00	16-APR-2028					CHANDERSAGARKUMBHAT		No	No	FY-4
AMITA	KUMBHAT		NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019267		Amount for unpaid and uncl	45.00	16-APR-2028					CHANDERSAGARKUMBHAT		No	No	FY-4
KARUN	SAGAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019268		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
UMA	KABRA		NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019271		Amount for unpaid and uncl	90.00	16-APR-2028	AALPK3744Q						No	No	FY-4
NATWAR	LAL	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019272		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4

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BAL	KRISHNA	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019274		Amount for unpaid and uncl	90.00	16-APR-2028	AALPK6728J						No	No	FY-4
RAM	AVTAR	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019275		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURESH	KUMAR		NA			G II 15 MANDOR MARKET JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019284		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAWARI	LAL		NA			GII 15 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019286		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJENDRA	SINGH	PARIHAR	NA			C/O LACHHMANDAS RAGHUNATHDAS PARIH	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019289		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURESH	KUMAR	KEWALCHAND	NA			DHINGARMAL TOMCHAND POST SHERGARH	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019331		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MADHU	S	SHRISHRIMAL	NA			C-102 PARTIKASHA TOWER R S NIMKAR MA	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL019347		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
PUKHRAJ	SALECHA		NA			HANUMAN JI KI POL WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019356		Amount for unpaid and uncl	45.00	16-APR-2028	AHIPS8861N			PUSHPADEVI			No	No	FY-4
JAI	KUMAR		NA			HANUMANJI KI POLE WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019358		Amount for unpaid and uncl	45.00	16-APR-2028	ACJPS9608M			JAYAKUMARIJAIN			No	No	FY-4
PREM	LATA		NA			ARUN KUMARJI BARMER CALENDER KE PASS	INDIA	RAJASTHAN	BARMER	344022	PAPL019359		Amount for unpaid and uncl	45.00	16-APR-2028	AAEPL8855C			ARUNKUMARJAIN			No	No	FY-4
MOOLCHAND			NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019360		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIMLA	DEVI		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019361		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PREM	LATA		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019364		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
JAI	KUMAR	SALECHA	NA			HANUMANJI KI POLE WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019365		Amount for unpaid and uncl	45.00	16-APR-2028	ACJPS9608M			JAYAKUMARIJAIN			No	No	FY-4
PUSHPA	DEVI		NA			WARD NO 10, HANUMAN JI KI POLE BALOTR	INDIA	RAJASTHAN	BARMER	344022	PAPL019366		Amount for unpaid and uncl	45.00	16-APR-2028	AAOPD1848H			PUKHRAJSALECHA			No	No	FY-4
PUKHRAJ	SALECHA		NA			HANUMANJI KI POL WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019368		Amount for unpaid and uncl	45.00	16-APR-2028	AHIPS8861N			PUSHPADEVI			No	No	FY-4
JAGDISH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019378		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
UMA	MANDHNA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019382		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAILESH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019383		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GEETA	SARDA		NA			C/O. MOOL CHAND SARDA SARDA PADA, NA	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019398		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MAHESHKUMAR	GANGAN		NA			C/O PITAMBER DAS & BROS GADISAR ROAD	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019401		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
KAVITA	TANNA		NA			KALYAN NEAR KISHANPARA CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019442		Amount for unpaid and uncl	90.00	16-APR-2028	AASPT6225G						No	No	FY-4
BHARATIBEN	MODY		NA			5 RAGHUVIR PARA OPP JANATA GUEST HOU	INDIA	GUJARAT	RAJKOT	360001	PAPL019456		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MEHUL	UMESH	MEHTA	NA			B-401 RANGOLI BELLEZZA APARTMENT 2 VIN	INDIA	GUJARAT	RAJKOT	360005	PAPL019459		Amount for unpaid and uncl	90.00	16-APR-2028	AEVPM6198J			MEHTAIGNAMEHUL			No	No	FY-4
VIPUL	KUMAR	JDAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019465		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANISH	KUMAR	JDAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019466		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JASWANTIBEN	J	DAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019468		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRAVINCHANDRA	P	SAMANI	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019469		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHAYNA	BHALSOD	RAJKOT	NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019489		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMESH	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019491		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIJAYA	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019493		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
FATEMA	M	MAKDA	NA			C/O BLUE BIRD AUTO SERVICE 15 KEVDAWA	INDIA	GUJARAT	RAJKOT	360002	PAPL019497		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
YOGESH	KUMAR	KPATEL	NA			C/O K B PATEL 3 JIVANNAGAR HARI DARSHA	INDIA	GUJARAT	RAJKOT	360005	PAPL019519		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANIL	KUMAR	KPATEL	NA			C/O K B PATEL 3 JIVANNAGAR HARI DARSHA	INDIA	GUJARAT	RAJKOT	360005	PAPL019520		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KESHAVLAL	K	MEHTA	NA			C/O H M MEHTA AT KHAMBHALA TA PADDH	INDIA	GUJARAT	RAJKOT	360110	PAPL019528		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHARAT	K	MEHTA	NA			C/O H K MEHTA AT KHAMBHALA TA PADDHI	INDIA	GUJARAT	RAJKOT	360110	PAPL019529		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AJITSINGHJI	CHAWDA		NA			MAYANKNAGAR SOCIETY OPP GEB CE	INDIA	GUJARAT	PORBANDAR	360576	PAPL019540		Amount for unpaid and uncl	90.00	16-APR-2028					MAYANKSINGHJICHAWDA		No	No	FY-4
SHILA	K	VORA	NA			M/S N P COAL SUPPLIERRS GARIN MARKET	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019544		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MINA	P	VORA	NA			33 KETAN SOC B/H PRATAP PALACE VRUJ LA	INDIA	GUJARAT	JAMNAGAR	361008	PAPL019575		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAYABEN	MEHTA		NA			C/O SHIRISH NEAR MAMLATDAR OFFICE JAN	INDIA	GUJARAT	KHAMBHALIA	361305	PAPL019596		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SNEHA	LATA	SAS	NA			DWARKADISH HOSP DWAWARKA DWARAKA	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019630		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MUSTAQ	NO	NOTIYAR	NA			SURAJKARABI GAJJAN ENTERPRISE OPP PRA	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019633		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DEVKI	JANI		NA			KOMAL CLOTH 1 SADAR PARA JOSHIPURA JU	INDIA	GUJARAT	JUNAGADH	362002	PAPL019638		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SARITA	PATEL		NA			C/O PRAKASH PATEL TIRTH RISHUBH NAGAR	INDIA	GUJARAT	MORBI	363642	PAPL019640		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
HARSUKHLAL	R	VITHLANI	NA			VINAY AGENCY ZAVERI BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PAPL019646		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
CHANDRESH	J	RACHI	NA			CHANDAN SUBHASH ROAD VERAVAL VERAV	INDIA	GUJARAT	VERAVAL	362265	PAPL019647		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019679		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAMTABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019680		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ALKABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019681		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BABULAL	LAVJI	BHAICHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI UI	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019684		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHARDABEN	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI UI	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019685		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHAVESH	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI UI	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019686		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KISHOR	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI UI	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019687		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019689		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VAISHALI	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019690		Amount for unpaid and uncl	90.00	16-APR-2028					HIMATLALVSANGHVI		No	No	FY-4
RAMIBHABEN	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019691		Amount for unpaid and uncl	90.00	16-APR-2028					HIMATLALVSANGHVI		No	No	FY-4
BIPIN	CHANDRA	CHANDULALDAX	NA			FULLGULI LOHANCE STREET WARASHIA DHE	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019695		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNIL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019706		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
HIRALAL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019707		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAGDISH	TULSIYANII		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019708		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHHAYA	H	TULSIANI	NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019710		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUSHILA	M	DOSHI	MAHENDRAKUMAR			ARIHANT KRUPA SANGHAVI STREET GUJARA	INDIA	GUJARAT	MORBI	363641	PAPL019712		Amount for unpaid and uncl	90.00	16-APR-2028					MAHENDRAKUMARVDOSHI		No	No	FY-4
JITESH	P	SHAH	NA			SHAH PROVISION STORES GREEN CHOWK W	INDIA	GUJARAT	MORBI	363671	PAPL019714		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
YOGESH	L	PADHIYAR	NA			GOURI FALIYU JADURAM BHATTAS DELI BHR	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019722		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
HEENA	M	PATEL	NA			PLOT NO 12 C SHAH NIKETAN RADHAMANDI	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019730		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
HITESH	K	UPDHAYAY	NA			GAYATRI KRUPA LUHAR STREET NR DHAVDI	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019760		Amount for unpaid and uncl	90.00	16-APR-2028					FALGUNIKUPDHAYAY		No	No	FY-4
MAHENDRA	SAPARYA		NA			C/O DR B G SAPARIYA OPP KUBER BAUG MA	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019761		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KAMAL	DHANANI		NA			AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019771		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
FALGUNI	DHANANI		NA			10 PRIMAL SOCIETY STATION ROAD NEAR JA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019773		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRAVINCHANDRA	JAMNADAS	SHAH	NA			C/O CHIRAG MATERNITY HOME MOTI WADI	INDIA	GUJARAT	BOTAD	364710	PAPL019784		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JYOTIBEN	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019785		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHIRAG	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019786		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHNISH	DALPATRAM	RAVAL	NA			VILL ADTALA TA. GADHADA DIST BHAVNAGI	INDIA	GUJARAT	BOTAD	364765	PAPL019790		Amount for unpaid and uncl	45.00	16-APR-2028					BHANUMATIDALPATRAMRAVAL		No	No	FY-4
KIRIT	N	PANDYA	NA			GAYTRI KRUPA SAVJI PARA OPP HATHILA HA	INDIA	GUJARAT	AMRELI	365601	PAPL019808		Amount for unpaid and uncl	90.00	16-APR-2028					SUDHABENKPANDYA		No	No	FY-4
RAJESH	PAWANI		NA			C/O MAYUR PANKH 69-A BANKERS COLONY	INDIA	GUJARAT	BHUJ	370001	PAPL019813		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DILIP	DHARSHI	KORDIYA	NA			C/O CHINTAN TRADING CO 5 VASU CHAMBE	INDIA	GUJARAT	BHUJ	370001	PAPL019814		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
DEVYANI	Y	JOSHI	NA			C/O DENA BANK ANJAR KUTCH GUJARAT	INDIA	GUJARAT	BHUJ	370110	PAPL019823		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DILIP	AJBANI		NA			218 SECTOR 12-C GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019826		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANIL	AJBANI		NA			218 LILA SHAH NAGAR GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019827		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DHANPAT	CHAND	BHANDARI	NA			BLOCK -A,FLAT-15, HIRANAND TOWER GORE	INDIA	GUJARAT	AHMEDABAD	380008	PAPL019850		Amount for unpaid and uncl	90.00	16-APR-2028	ALQPB1312D						No	No	FY-4
PRADEEP	K	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019857		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANJULA	P	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019858		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANISHA	S	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019859		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DHARUTI	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019861		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MEENA	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019862		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DHIMANT	HIRALAL	TURAKHIA	NA			TURAKIA ASSOCIATES NR BHAGWITI POLE I	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019872		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ALPA	K	SHAH	NA			59 AVANIKA PARK KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019874		Amount for unpaid and uncl	90.00	16-APR-2028					KALPESHKUMARBSHAH		No	No	FY-4
BHAGANDAS	M	PARMAR	NA			BEAT NO 4 M PARMAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019945		Amount for unpaid and uncl	90.00	16-APR-2028					LAXMANBHAIMPATNI		No	No	FY-4
DASHRATH	BHADAGE		MYRURSU			634 NAGARWADO LAKHA PATEL NI POLE SH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019956		Amount for unpaid and uncl	450.00	16-APR-2028	AEFPB2906M						No	No	FY-4
DIPCHAND	JAICHAND	SHAH	NA			JAYANTILAL CHHOTALAL DHANALAXMI MAR	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019974		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MAOJI	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019975		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANISH	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019976		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJIV	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019977		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
REKAH	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019978		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DARSHNA	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019979		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MAHENDRAKUM	B	SHAH	NA			C/O DHIRUBHAI DILIPKUMAR 27 MASKATI N	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019984		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUSHILABEN	A	SHAH	NA			C/O M MAGANLAL & CO 27 MASKATI MARK	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019985		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOTILAL			NA			704/1/7 OPP SIR CHINUBHAI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019998		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NARENDRA	R	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020035		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJESH	KUMAR	PATEL	NA			C-1 AYODHYAANDAR FLATS OPP HOTEL SIDD	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020041		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANJAY	BAVEJA		NA			NO 114 LANE NO 5 MOHIT NAGAR G M S RO	INDIA	UTTARAKHAND	DEHRADUN	248006	PAPL020082		Amount for unpaid and uncl	90.00	16-APR-2028					DINESHKUMAR		No	No	FY-4
MOHANLAL	H	SHAH	NA			ELITE 23 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020083		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHANLAL	H	SHAH	NA			ELITE 22 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020089		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIJAY	J	MISTRY	NA			B/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020100		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ARUNA	SHAH		NA			A/11/6 GODAVARI FLAT NO 1 VASNA AHME	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020155		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DIPAK	SHAH		NA			B-101 SHARAN RESIDENCY BEHIND MANIRA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020156		Amount for unpaid and uncl	90.00	16-APR-2028	ANYPS7333M						No	No	FY-4
KIRIT	SHAH		NA			A/11/6 GODAVARI FLAT NO 1 VASNA AHME	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020157		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KARISHMA	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI I	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020164		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KINJAL	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI I	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020165		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
HARESH	PATEL		NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020169		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAJESHWARIBEN	HARESH	PATEL	NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020170		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
PUNJABHAI	JESHINGBHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020174		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
PUNJABHAI	JESHINGBHAI	PATEL	NA			PATELVAS SARKHEJ ROAD VASNA AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020175		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
VARSHABEN	PUNJABHAI	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020177		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KANTILAL	DAYABHAI	THAKKAR	NA			218 HIRABAG SOCIETY NR UGANDA PARK B/	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020217		Amount for unpaid and uncl	180.00	16-APR-2028					HIRABENKTHAKKAR		No	No	FY-4
ARVIND	SHAH		CHANDULAL			7 DARSHAN SOCIETY NAVARANG PURA AHM	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020262		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANAR	KAUSHIKBHAI		KAUSHIK	KESHAVLAL		C/O M/S.JAYANTILAL PREMCHAND SHALIN_2	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020264		Amount for unpaid and uncl	225.00	16-APR-2028					KAUSHIKKESHAVLAL		No	No	FY-4
PRITESH	J	PATEL	NA			31-A SWATI SOCIETY NR DARPAN SIX ROAD	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020270		Amount for unpaid and uncl	90.00	16-APR-2028	ABJPP8520C						No	No	FY-4
PRAVINCHANDRA	A	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020277		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4

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AMBABHAI	J	PATEL	NA			5 KRISHNA NAGAR NO 3 NAVA VADAJ AHME	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020278		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHAILESH	PATEL		NA			6A SWATI SOCIETY ST XEVER'S SCHOOL ROA	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020341		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KAMLESH	SEVAKLAL	PARIKH	NA			26 JAGATJANANI SOCIETY NR POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020353		Amount for unpaid and uncl	90.00	16-APR-2028					NAYANAKAMLESHPARIKH	No	No	FY-4
NAYANA	KAMLESH	PARIKH	NA			26 JAGATJANANI SOCIETY NR POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020354		Amount for unpaid and uncl	90.00	16-APR-2028					KAMLESHSPARIKH	No	No	FY-4
MEENA	K	KESWANI	NA			D-92, SATELITE CENTRE VASTRAPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020371		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PARAG	ROSHAN	SHODHAN	ROSHAN			328,SATYARAH SOCIETY SATELLITE ROAD AH	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020378		Amount for unpaid and uncl	90.00	16-APR-2028					SMRUTIPARAGSHODHAN	No	No	FY-4
SHARDA	BEN	VITTHALDASPATE	NA			16 NEW PURNIMA SOCIETY BABUPURA ASA	INDIA	GUJARAT	AHMEDABAD	380016	PAPL020392		Amount for unpaid and uncl	90.00	16-APR-2028					MADHUBENVISHNUBHAIPATEL	No	No	FY-4
KANTILAL	R	PATEL	NA			2 MANMOHAN SOCIETY SARASPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380018	PAPL020403		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHAH	MAFATALAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AHI	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020417		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ABHAY	KANKARIA		NA			KANKARIA INVESTMENT 212 SRI MAHAVIR C	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020423		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KANTILAL	DAHYABHAI	THAKKAR	NA			SARDAR PATEL MUNICIPAL TIMBER MARKET	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020429		Amount for unpaid and uncl	180.00	16-APR-2028					HIRABENKANTILALTHAKKAR	No	No	FY-4
SANGITA	R	MULCHANDANI	NA			C/O AHMEDABAD WEIGH BRIDGE(O) NR BOI	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020430		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SALV	RONAKBEN	M	MAHENDRA	CHIMANLAL	SALVI	6,MEERANAGAR SALPORA ROAD VEJALPUR A	INDIA	GUJARAT	AHMEDABAD	380051	PAPL020456		Amount for unpaid and uncl	90.00	16-APR-2028					SALVIHIRALBENM	No	No	FY-4
MANHARLAL	H	DAGLI	NA			201 B VRANDAVAN COMPLEX SUBHASH CH(	INDIA	GUJARAT	AHMEDABAD	380052	PAPL020463		Amount for unpaid and uncl	90.00	16-APR-2028	AAZPD7002J					No	No	FY-4
URMILA	A	PATEL	NA			7 KAMESHWAR BUNGLOWS NR R C TECHN	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020467		Amount for unpaid and uncl	90.00	16-APR-2028					UMESHAPATEL	No	No	FY-4
RADHARANI	S	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020469		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANITA	RANI	SGUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020470		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PUSHPADEVI	J	MUNDRA	NA			C/129 SOMESHWARA PARK 3 DRIVE IN ROA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020476		Amount for unpaid and uncl	90.00	16-APR-2028					JAGDISHCHANDRARMUNDRA	No	No	FY-4
HARISHBHAI	PUNJABHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380055	PAPL020490		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
DILIPBHAI	CHIMANLAL	SHAH	NA			SHREEJI KRUPA PLOT NO 182/2 SECTOR 4A C	INDIA	GUJARAT	GANDHI NAGAR	382006	PAPL020495		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SANJAY	VARMA		NA			PLOT 330 SECTOR 29 GANDHINAGAR GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PAPL020509		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AASHISH	MAHESHBHAI	PANCHA	NA			4/37 BALKRUSHNA NAGAR SAIPUR BOGHA	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020524		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
NAYANABEN	PANCHAL		NA			4/37 BALKRUSHNA NAGAR SAIPURBODHA A	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020526		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHADRESH	C	SHAH	NA			E68 1067 KRISHNA NAGAR NARODA ROAD A	INDIA	GUJARAT	GANDHI NAGAR	382346	PAPL020529		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SURESHBHAI	MANILAL	SHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020530		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SURESH	BHAI	MANILALSHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020531		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ARVIND	NANANVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020543		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIBHA	NANAVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020544		Amount for unpaid and uncl	90.00	16-APR-2028	afrpn0279g					No	No	FY-4
PRAHLADBHAI	BHIKHABHAI	PRAJAPATI	NA			VILLAGE ZUNDAL GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020545		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JIGNA	BALMUKUND	SHAH	BALAMUKUND	S	SHAH	NEAR VAR GATE MANSA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382845	PAPL020604		Amount for unpaid and uncl	180.00	16-APR-2028					BALMUKUNDSARKALCHANDSHAH	No	No	FY-4
PRAVINKUMAR	PATEL		NA			38 KACHHI SOCIETY CANALROAD KHADIYA	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020608		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
ANIL	BABULAL	SHARMA	NA			15 BHAGYODAY SOCIETY NEAR MARKET YA	INDIA	GUJARAT	MEHSANA	384001	PAPL020619		Amount for unpaid and uncl	90.00	16-APR-2028					BABULALPSHARMA	No	No	FY-4
DILIP	BABULAL	SHARMA	NA			15 BHAGYODAY SOC NEAR MARKET YARD N	INDIA	GUJARAT	MEHSANA	384001	PAPL020620		Amount for unpaid and uncl	90.00	16-APR-2028					BABULALPSHARMA	No	No	FY-4
RAMESH	BHAI	MULCHANDDASP	NA			AROMA STUDIO STATE HIGH WAY NAGALPU	INDIA	GUJARAT	MEHSANA	384002	PAPL020636		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DASHARATH	LAL	MULAJIBHAIPATE	NA			22 BHARAT NAGAR SOC MAL GODOWN ROA	INDIA	GUJARAT	MEHSANA	384002	PAPL020637		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANAT	KUMAR	VISHNUPRASADV	NA			KHARAPADO SIDDHPUR DIST MEHASANA	INDIA	GUJARAT	MEHSANA	384151	PAPL020641		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
TULSIBHAI	VITTAHLDAS	PATEL	NA			SUNOK CHATURPURA TA SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020650		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SITABEN	SHIVARAMDAS	PATEL	NA			SUNOK CHATURPURA T A SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020651		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JITENDRA	CHELABHAI	PATEL	C	P	PATEL	PURSHOTTAM JAY VIJAY SOCIETY UNJHA	INDIA	GUJARAT	MEHSANA	384170	PAPL020652		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIJAYKUMAR	SHRIMALI		NA			AT MIRAGATE FIVE NARA HOUSE AT & PO	INDIA	GUJARAT	MEHSANA	384265	PAPL020656		Amount for unpaid and uncl	90.00	16-APR-2028					KHUSHALBHAISHRIMALI	No	No	FY-4
SHASHIKANT	MADHAVLAL	RAVAL	NA			LIC OFFICE OF INDIA DIVIS OFFICE JEEVAN P	INDIA	GUJARAT	SURAT		PAPL020681		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHVINKUMAR	MANILAL	PATEL	NA			A-108 PANCHARATANA AMIR ROAD PALANI	INDIA	GUJARAT	PALANPUR	385001	PAPL020682		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAMESH	BHAI	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B	INDIA	GUJARAT	PALANPUR	385001	PAPL020687		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DALIBHAI	DHUDABHAI	PATEL	NA			AT & PO MALAN TA PALANPUR BANASKANT	INDIA	GUJARAT	PALANPUR	385002	PAPL020690		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JASHVANTKUMA	NARBHERAM	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B	INDIA	GUJARAT	PALANPUR	385011	PAPL020695		Amount for unpaid and uncl	90.00	16-APR-2028	ABKPR9047H					No	No	FY-4
JAKIR	MOHAMED	MATHANIYA	NA			AT & PO PUNJIBA TA DANTA BANAS KANTA	INDIA	GUJARAT	PALANPUR	385120	PAPL020696		Amount for unpaid and uncl	90.00	16-APR-2028	ABKPA0477G					No	No	FY-4
MEGHRAJBHAI	FATABHAI	LOH	NA			AT & PO KHODALA TA PALANPUR DIST B K C	INDIA	GUJARAT	PALANPUR	385510	PAPL020701		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAHESH	KUMAR	BG	NA			OPP DENA BANK NEW DEESA	INDIA	GUJARAT	PALANPUR	385535	PAPL020713		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
JAGDISH	R	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020718		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANGITA	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020719		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VAISHALI	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020720		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIPUL	S	BHATIA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020721		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHANKAR	LAL	SSHAH	NA			C/O SWASTIK METALS NEAR POPAT OIL MILL	INDIA	GUJARAT	NADIAD	387001	PAPL020724		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GAUTAM	BHAI	CHANDUBHAIPA	NA			LALA PASA PO VIA MADIAD DIST KAIRA GUJ	INDIA	GUJARAT	NADIAD	387230	PAPL020726		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NARESHBHAI	T	PATEL	NA			GANDHI CHOWK AT /PO BORAVI DT KHEDA	INDIA	GUJARAT	NADIAD	387310	PAPL020727		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
ASHOK	R	BHATT	NA			TO CHIKHLOO TA KAPADWANJ D KHEDA GU	INDIA	GUJARAT	KHEDA	387640	PAPL020730		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JIGAR	RAJNIKANT	PATEL	NA			MOTA ADADH SARKAR WAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020731		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MALA	N	PATEL	NA			RAJ NURSING HOME KRISHNA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020738		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MEENA	RAJENDRA	PATEL	NA			GOVER DHAN HARI DAS NI KHARI GAMDI VA	INDIA	GUJARAT	ANAND	388001	PAPL020743		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
ARVIND	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020744		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
ARVIND	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020745		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
HASMUKH	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020746		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RAJENDRA	G	PATEL	NA			GOVER DHAN HARI DAS NI KHARI GAMDI VA	INDIA	GUJARAT	ANAND	388001	PAPL020747		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RAMESH	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020748		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
MUKESH	N	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020753		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SAPANA	MUKESH	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020754		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHARATSINH	K	PARMAR	NA			SADBHAV BLDG OPP.GOMATI VAS NANA BA	INDIA	GUJARAT	ANAND	388120	PAPL020755		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
HITESH	PRANSUKHBHAI	PATEL	NA			KRISHNA BAHAVAN LALAJI NI KHADHI KARA	INDIA	GUJARAT	ANAND	388325	PAPL020787		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHANDRIKA	DHIRUBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND GI	INDIA	GUJARAT	ANAND	388345	PAPL020788		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RONAK	RAMAN	BHAIPATEL	NA			C/O SHREE LAXMI TOBACCO CO STATION RO	INDIA	GUJARAT	ANAND	388540	PAPL020800		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHUPENDRA	BHAI	PATEL	NA			2 JANTA BAZAR BORSAD	INDIA	GUJARAT	ANAND	388540	PAPL020801		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
DIMPLE	SHAH		NA			5/87-88/2 KASHI PURA DALWADI WADA BO	INDIA	GUJARAT	ANAND	388540	PAPL020804		Amount for unpaid and uncl	90.00	16-APR-2028					ASHWINSHAH	No	No	FY-4
ASHWIN	SHAH		NA			5/87-88/2 KASHI PURA DALWADI WADA BO	INDIA	GUJARAT	ANAND	388540	PAPL020805		Amount for unpaid and uncl	90.00	16-APR-2028					DIMPLESHAH	No	No	FY-4
JIMISHA	PRAKSHCHNADR	PATEL	PRAKASHCHANDRA	S	PATEL	DALIYASHERI SHAKAPUR TA KHAMBHAT KHE	INDIA	GUJARAT	ANAND	388620	PAPL020815		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PARESH	SHAH		NA			104 VITHLESH APP OPP KAWDA BAUG NAVA	INDIA	GUJARAT	VADODARA	390001	PAPL020832		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
NIRMALABEN	ARVIND	BHAISADHU	NA			CHETAN DHAM SHIYA-BAUG MAIN ROAD BA	INDIA	GUJARAT	VADODARA	390001	PAPL020838		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAHESH	L	RATHOD	NA			PARISHRAM JUNIKACHHIAWADA KABIR MAH	INDIA	GUJARAT	VADODARA	390001	PAPL020840		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NARAIN	C	HARJANI	NA			307 RAM CHAMBERS RAOPURA NR NAVRAN	INDIA	GUJARAT	VADODARA	390001	PAPL020848		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJU	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020849		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
SHYAM	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020850		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PREMCHAND	J	LALAN	NA			C/O NEOSTYLE OPP KOTHI POLE RAOPURA R	INDIA	GUJARAT	VADODARA	390001	PAPL020853		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
HELAN	TISHBI		NA			101 SAMET TOWER SAMRAIYA NEXT TO FAI	INDIA	GUJARAT	VADODARA	390002	PAPL020854		Amount for unpaid and uncl	90.00	16-APR-2028	ABTPT6915D					No	No	FY-4
PRABHAKER	BECHARBHAI	PATEL	NA			FLAT NO 302 RITE GOLDEN CREST DAULAT N	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL020867		Amount for unpaid and uncl	90.00	16-APR-2028					SAROJPRABHAKERPATELASHOKPRA	No	No	FY-4
VIJAYKUMAR	SHAH		NA			C/O PM SHAH 20 KAMDENU SOCIETY MAHE	INDIA	GUJARAT	VADODARA	390002	PAPL020869		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
KAMLESH	JHAMUJMAL	VASANDANI	NA			BLOCK NO C/41 LAXMI SOCIETY R T O RD N	INDIA	GUJARAT	VADODARA	390006	PAPL020878		Amount for unpaid and uncl	90.00	16-APR-2028					KISHOREJHAMUMALV	No	No	FY-4
KALPANA	KIRIT	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNAG	INDIA	GUJARAT	JUNAGADH	362001	PAPL020881		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
KIRIT	HARIDAS	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA	INDIA	GUJARAT	JUNAGADH	362001	PAPL020882		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
E	MOHANDAS		NA			C21/335 GIDC COLONY MAKARPURA BARO	INDIA	GUJARAT	VADODARA	390010	PAPL020897		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JIGAR	M	SHAH	NA			C-21 TIRUPATINAGAR BEHIND VITTHALNAGA	INDIA	GUJARAT	VADODARA	390018	PAPL020916		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AMARATLAL	RAMLALJI	SHRIMALI	NA			14/98 SHIVSHAKTI NAGAR AKOTA ROAD OPP	INDIA	GUJARAT	VADODARA	390020	PAPL020925		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DILIP	BHAI	RAMANBHAIPATI	NA			AT POST KOYALI GANESH FALIA BARODA	INDIA	GUJARAT	VADODARA	391330	PAPL020952		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AMISHA	VINODCHANDRA	SHAH	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020997		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JAYSHREE	RANJIT	MEHTA	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020998		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
HANSABEN	DARUWALA		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021031		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRAGNESH	GANDHI		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021032		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KURUNGATTU	PHILIPOSE	GEORGE	NA			04 A BLOCK THE ELGIN RICH MOND TOWN	INDIA	KARNATAKA	BANGALORE	560025	PAPL021033		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHARAT	C	SHAH	NA			303 EARTH APPARTMENT SAGARAMPURA S	INDIA	GUJARAT	SURAT	395002	PAPL021039		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAHENDRA	KUMAR	SETHIA	NA			2026 FIRST FLOOR SRI MAHAVIR TEX MKT R	INDIA	GUJARAT	SURAT	395002	PAPL021054		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AMITABH	MUNDHRA		NA			C/O BALAJEE TRADE CENTRE G-7 ROYAL TR	INDIA	GUJARAT	SURAT	395002	PAPL021063		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
NAYNABEN	H	MORLIWALA	NA			NAYNABEN H MORLIWALA BEGUMPURA DA	INDIA	GUJARAT	SURAT	395003	PAPL021068		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
HARISH	B	MORLIWALA	NA			BEGUMPURA DARUKHANA ROAD 7/4415 SU	INDIA	GUJARAT	SURAT	395003	PAPL021069		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NITABEN	HASMUKHLAL	SHAH	NA			B-1 ALKA FALTS IST FLOOR OPP ANNI BESAN	INDIA	GUJARAT	SURAT	395003	PAPL021070		Amount for unpaid and uncl	45.00	16-APR-2028					HASMUKHLALHIRALALSHAH	No	No	FY-4
HASMUKHLAL	HIRALAL	SHAH	NA			B-1 ALKA FALTS IST FLOOR OPP ANNI BESAN	INDIA	GUJARAT	SURAT	395003	PAPL021071		Amount for unpaid and uncl	45.00	16-APR-2028					NITABENHASMUKHLALSHAH	No	No	FY-4
JINALBEN	HASMUKHLAL	SHAH	NA			B-1 ALKA FALTS IST FLOOR OPP ANNI BESAN	INDIA	GUJARAT	SURAT	395003	PAPL021072		Amount for unpaid and uncl	90.00	16-APR-2028					HASMUKHLALHIRACJLALSHAH	No	No	FY-4
NARESHCHANDR	RESHAMWALA		NA			28 OM SAI ROW HOUSE NEXT TO SOMESHW	INDIA	GUJARAT	SURAT	395009	PAPL021074		Amount for unpaid and uncl	90.00	16-APR-2028					SAMIRNRESHAMWALA	No	No	FY-4
DILIP	VANKAWALA		NA			7 2783 SEAYEDPURA VAVSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021078		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
LAXMANBHAI	LADHABHAI	VAGHASIYA	NA			PLOT NO 8 UDAYNAGAR -1 KATARGAM ROA	INDIA	GUJARAT	SURAT	395004	PAPL021086		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
BHAGVAN	BHAI	PREMJIBHAIGAB	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021087		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHAGAN	BHAI	PREMJIBHAIGAB	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021088		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GITABEN	S	PATEL	NA			165 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021102		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VARSHABEN	CHANDULAL	MEHTA	NA			805,BRIGHT HOUSE,OPP WILSON TOWER NE	INDIA	GUJARAT	SURAT	395007	PAPL021107		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIJAYKUMAR	J	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021111		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANILA	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021112		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHRUTI	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021114		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
HASMUKHBHAI	PARAGJI	PATEL	NA			AT & PO PANCHLAJ TAL PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	PAPL021136		Amount for unpaid and uncl	90.00	16-APR-2028					JASODABENHASMUKHBHAIPATEL	No	No	FY-4
PUSHPABEN	NATVARLAL	GANDHI	NA			MOTA BAZAR 7/539 VAKSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021150		Amount for unpaid and uncl	90.00	16-APR-2028					BHAYESHNATVARLALGANDHI	No	No	FY-4
SOYANA	G	PATEL	NA			6/753 MOTI PANDYA KHADKI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021155		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GHANSHYAM	J	PATEL	NA			6/753 MOTI PANDYA KHADKI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021158		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRABODH	B	THAKKER	NA			VIGILANCE CORPORATION P M ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL021167		Amount for unpaid and uncl	900.00	16-APR-2028					SUNITAPTHAKKER	No	No	FY-4

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VASANTH	KUMAR	JAIN	NA			721,722, RAJA STREET COIMBATORE TAMILN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL021197		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
INDU	V	JAIN	NA			10/12 SHIV DARSHAN 604 6TH FLOOR DHUS	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021198		Amount for unpaid and uncl	90.00	16-APR-2028	AKWPK3158K					No	No	FY-4
PAWAN	KUMAR	JAIN	NA			205 MOTI DHARAM KANTA BUILDING MUM	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021200		Amount for unpaid and uncl	45.00	16-APR-2028					NANALALJAIN	No	No	FY-4
DHARMENDRA	VED		NA			122/24 CAVEL STREET KESHRI SINGH BLDG K	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021217		Amount for unpaid and uncl	90.00	16-APR-2028					VASISWAWALA	No	No	FY-4
D	J	VED	NA			122/24 CAVEL STREET KESHRI SINGH BLDG K	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021218		Amount for unpaid and uncl	90.00	16-APR-2028					SHIRIPALCHOUDHARY	No	No	FY-4
NANDLAL	R	SACHDEV	NA			STERLING SEA FACE A WING 5TH FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021229		Amount for unpaid and uncl	90.00	16-APR-2028					ASHNINSUCHDEV	No	No	FY-4
DHARMENDRA	H	SANGHVI	HIRACHAND	SANGHVI		NEW KALPATRU SOC FL NO 5 BLDG NO 1 SH	INDIA	MAHARASHTRA	PUNE	411042	PAPL021235		Amount for unpaid and uncl	180.00	16-APR-2028	BRRPS9208R				RAJESHWARIDSANGHVI	No	No	FY-4
MILAPCHAND	P	RATHOD	PUKHRAJ	S	RATHOD	C/O MAHAVIR CORPORATION SHOP NO 366,	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021252		Amount for unpaid and uncl	180.00	16-APR-2028					MINARIMRATHOD	No	No	FY-4
SAURABH	B	JHAVERI	B	F	JHAVERI	FLAT NO 402, 4 TH FLOOR CHANDELLER COL	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021258		Amount for unpaid and uncl	225.00	16-APR-2028	ACRPJ5637R			RUSHABHSAURABHIHAVERI		No	No	FY-4
DILIP	CHANDULAL	SHAH	CHANDULAL	P	SHAH	B-606 RAJESHRI COMPOST 6TH FLOOR MAH	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL021260		Amount for unpaid and uncl	45.00	16-APR-2028	APEPS5868K					No	No	FY-4
HAKIMUDDIN	BOHRA		NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021279		Amount for unpaid and uncl	90.00	16-APR-2028					ABBASALIBOHRA	No	No	FY-4
ABBAS	LAI	BOHRA	NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021280		Amount for unpaid and uncl	90.00	16-APR-2028					HAKIMUDDINBOHRA	No	No	FY-4
MAGANLAL	JAIN		NA			11, S P APARTMENT,1ST FLOOR MANAV MA	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021289		Amount for unpaid and uncl	90.00	16-APR-2028					KANTABENJAIN	No	No	FY-4
MARDIYA	BHAWARLAL	L	NA			36-40 HINGLAJ BHAVAN 1ST FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021325		Amount for unpaid and uncl	90.00	16-APR-2028	adypj3233h					No	No	FY-4
VINAYA	PIMPALE		NA			3/28 MOHANVIR BLDG 6 NIKADWARI LANE (	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021340		Amount for unpaid and uncl	90.00	16-APR-2028					DILIPPIMPAL	No	No	FY-4
BHAVANJI	M	NISAR	NA			1604 PANCHARATNA M P MRG OPERA HOUS	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021347		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANJALI	GOVEKAR		NA			250/69 HENDRE BLDG V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021350		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PARAG	K	SHAH	NA			SICCANAGAR ISHWAR NIVAS 2ND FLOOR B B	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021353		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHURMAL	C	JAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021358		Amount for unpaid and uncl	90.00	16-APR-2028					LEHARIBAIBJAIN	No	No	FY-4
V	A	SISWAWALA	NA			1/15 KRISHNA BAUG ZED PARSI WADA BOM	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021364		Amount for unpaid and uncl	90.00	16-APR-2028					SVCHOUDHARY	No	No	FY-4
ASHOK	CHATURBHAI	PATEL	CHATURBHAI	PATEL		11-G-BLOCK,AMBEWADI 1ST FLOOR,GIRGAO	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021440		Amount for unpaid and uncl	45.00	16-APR-2028					MAMTAASHOKPATEL	No	No	FY-4
PREYESH	VIKRAM	SHAH	NA			5/30 SHREE NIKETAN CHOUPATTY BAND ST	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021458		Amount for unpaid and uncl	90.00	16-APR-2028	AOWPS9336M					No	No	FY-4
HEMLATA	K	SHAH	NA			3 STAR DUST 80 A NEPEANSEA ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021461		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VINAY	K	VANARSE	NA			101 INDRA BHAVAN BUILDING G FLR WALKE	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021475		Amount for unpaid and uncl	180.00	16-APR-2028					SUNILKUMARVANARSE	No	No	FY-4
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	450.00	16-APR-2028					JINALMALENDRASHAH	No	No	FY-4
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	450.00	16-APR-2028					BIJALMALENDRASHAH	No	No	FY-4
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	90.00	16-APR-2028						No	No	FY-4
HIRARAM	D	PURROHIT	NA			B-83 4TH FLOOR GITANJALI DR D B MARG BI	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021531		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AMRUTLAL	HANSRAJ	GALA	NA			8-10 ANANT DEEP CHAMBERS 273/77 NARSI	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021557		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DAMYANTI	J	HARIA	NA			M/S MAHENDRAKUMAR BHAWANJI & CO 15	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021559		Amount for unpaid and uncl	90.00	16-APR-2028					HITENDRAKHARIA	No	No	FY-4
MOHAMMED	ALI		NA			502 B JASMINE APT 65 B DOCKYARD ROAD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021566		Amount for unpaid and uncl	90.00	16-APR-2028					HAFEEZAHAKIM	No	No	FY-4
PHOOTARMAL	S	JAIN	NA			1302-A SUMER TOWER NO 1 LOVE LANE BYC	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021576		Amount for unpaid and uncl	90.00	16-APR-2028	AABPJ9539N				SHAKUNTALAPJAIN	No	No	FY-4
RAMJI	SHAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021596		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
REKHA	RAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021597		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
LAXMAN	SASMAL		NA			LAXMI COTTAGE B-BLOCK 3RD FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021598		Amount for unpaid and uncl	135.00	16-APR-2028						No	No	FY-4
GUNAVANTI	VIJAY	KARANI	NA			KARANI BROTHERS DADABHAI CHAWL NO 5	INDIA	MAHARASHTRA	MUMBAI	400013	PAPL021599		Amount for unpaid and uncl	90.00	16-APR-2028					VIJAYDEVAJIKARANI	No	No	FY-4
P	P	JAIN	NA			9 YUSUF BLDG S S WAGH MARG OPP CHITRA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021634		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RISHIKA	P	SAKARIA	NA			8/49 AHMED SAILOR BLDG SADANAND MOH	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021636		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
A	P	VAZ	NA			B D D BLOCK NO 12/67 SEWRI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400015	PAPL021651		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
A	RASHID	VORA	NA			24-5 DARGAH BACK ST MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021662		Amount for unpaid and uncl	90.00	16-APR-2028					MAHMOODAVORA	No	No	FY-4
HEMANT	JAPI		NA			21/A SHANKARAM KIR RD KAPURWALA BLDI	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021667		Amount for unpaid and uncl	90.00	16-APR-2028					JAYSHREEJAPI	No	No	FY-4
RAJENDRA	KRISHNA	GAVASKAR	NA			E/2 SARASWAT COLONY SITALADEVI TEMPL	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021680		Amount for unpaid and uncl	270.00	16-APR-2028					VINAYABALWANTDESAI	No	No	FY-4
SUSHIL	KUMAR	SINHA	NA			7BC HIGHPEAK APTS 20 A S V ROAD (NEAR B	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021685		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
RASIKLAL	N	MODI	NA			AMAR AUTOMOBILES KINGS CIRCLE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021701		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAHENDRA	PADIA		NA			62/2 MOHAN NIVAS RAK RD KING'S CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021720		Amount for unpaid and uncl	180.00	16-APR-2028					DINESHPADIA	No	No	FY-4
PRAFUL	KESHAVLAL	MEHTA	KESHAVLAL			41/BSAMBHAV BEHIND AURORA CINEMA MI	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021728		Amount for unpaid and uncl	90.00	16-APR-2028	ANCPM5940Q					No	No	FY-4
MEENA	GATHANI		NA			B/20 BHAGNARI SOCIETY CHUNABHATT W S	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021756		Amount for unpaid and uncl	90.00	16-APR-2028					JAGDISHGATHANI	No	No	FY-4
RAJESH	B	SHAH	NA			163/1 ASHOK BLDG NEAR KUMAR CLUB JAIN	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021760		Amount for unpaid and uncl	90.00	16-APR-2028					AMITARSHAH	No	No	FY-4
SHASHI	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE Rd	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021763		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SURESH	KUMAR	BHANMALIAIN	NA			3-A MOTI CHAWL SAITAN CHOWKY K G ROA	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021802		Amount for unpaid and uncl	90.00	16-APR-2028					MADANLALIAIN	No	No	FY-4
ABHAY	M	NENE	NA			B 103 POORNIMA APTS 23 PEDDER ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021809		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIVEK	VASUDEV	MAHTANI	NA			6 CHELLARAM HSE CARMICHAEL RD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021815		Amount for unpaid and uncl	360.00	16-APR-2028					VASUDEVKEWALRAMMAHTANI	No	No	FY-4
NAVIN	CHANDRA	DSHAH	NA			3 YAJURVED APTS DAGADI WADI S K BOLE R	INDIA	MAHARASHTRA	MUMBAI	400028	PAPL021833		Amount for unpaid and uncl	90.00	16-APR-2028					BHAVESHNSHAH	No	No	FY-4
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	90.00	16-APR-2028	AAAPA9265B				KAILASHBAGARWAL	No	No	FY-4
PAREKH	PUNY	S	NA			601 OM CHAMBERS KEMPS CORNER BOMBA	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021870		Amount for unpaid and uncl	90.00	16-APR-2028					PAREKHLATAK	No	No	FY-4
RASHIDA	SHIRAZ	LOKHANDWALLA	NA			KANTI APTS B WING 103 MOUNT MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021917		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
AVINASH	PARDHI		NA			B 48/445 2ND FLOOR GANDHI NAGAR BAND	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021923		Amount for unpaid and uncl	90.00	16-APR-2028					SUNITASPARDHI	No	No	FY-4
VIVEK	DEOKI	PRASADBANSAL	NA			A/401 RAGHAV VASANT VALLEY COMPLEX C	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL021999		Amount for unpaid and uncl	90.00	16-APR-2028					DEOKIPRASADBANSAL	No	No	FY-4
KIRTI	NATVARLAL	THAKKAR	NATVARLAL			201,MAHESHWAR MANSION BAPUBHAI VAS	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL022029		Amount for unpaid and uncl	45.00	16-APR-2028					NITINNATVARLALTHAKKAR	No	No	FY-4
NAMADEV	MAHADEV	PAWAR	NA			3 ARUNKAMAL CO OP HSG SOCIETY G (INDUS	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022050		Amount for unpaid and uncl	90.00	16-APR-2028					SHANTINPAWAR	No	No	FY-4
SHANTABEN	THAKKAR		NA			602 B BASERA APARTMENT LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022062		Amount for unpaid and uncl	45.00	16-APR-2028					PRATIMAKESARIA	No	No	FY-4
RAVINDRA	KUMAR	GUPTA	NA			205 SHREEJEE APTS 45 J P ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022078		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KRISHNA	SHETTY		NA			13/305 SAMUDRA DARSHAN JP RD ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022086		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
VIBHA	SULTANIA		NA			NO:601,PALAZZO,PLOT NO:53 VITTHAL NAGA	INDIA	MAHARASHTRA	MUMBAI	400049	PAPL022089		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NIRMALA	VIKRAM	KALLUDI	NA			19/A ROHIT APTS LOKHANDWALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022091		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
KARIM	NOORALI	BHIMANI	NA			B-2 RACHANA APTS V P ROAD ANDHERI WES	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022101		Amount for unpaid and uncl	45.00	16-APR-2028					PARINKARIMBHIMANI	No	No	FY-4
VANDANA	V	JAIN	NA			504 MANISH DARSHAN II J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022111		Amount for unpaid and uncl	45.00	16-APR-2028					VERENDRABJAIN	No	No	FY-4
VIRENDRA	B	JAIN	NA			504 MANISH DARSHAN II J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022112		Amount for unpaid and uncl	45.00	16-APR-2028					VANDANAVIJAIN	No	No	FY-4
MONA	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022123		Amount for unpaid and uncl	45.00	16-APR-2028					VIJAYDAGA	No	No	FY-4
VIJAY	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022124		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VINAYAK	SADANAND	NAIK	NA			2/1 KRISHNA NAGAR BOADREKAR WADI JOG	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022134		Amount for unpaid and uncl	90.00	16-APR-2028					SADANANDMUKUNDNAIK	No	No	FY-4
SUNIL	RAMCHANDRA	SHIGWAN	RAMCHANDRA	YASHWANT	SHIGWAN	NEW LAD CHAWL,ROOM NO 7 BANDREKAR	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022135		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
KRISHAN	REDDY	APPIDI	NA			CENTRAL INSTITURE OF FISHERIES EDUCATI	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022137		Amount for unpaid and uncl	90.00	16-APR-2028					LAKSHMIAPPIDI	No	No	FY-4
INDRAMAL	JOSHI		NA			BUDHA GALI 1 JAANGLE HOUSE MAIN ROAD	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022138		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHAGGRATHI	MOILY		NA			3/3 MISHRA SADAN BLDG GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022142		Amount for unpaid and uncl	90.00	16-APR-2028					JAGANNATHBABUMOILY	No	No	FY-4
PRADIP	M	BHATT	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GOREG	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022152		Amount for unpaid and uncl	90.00	16-APR-2028					MANUBHAIBHATT	No	No	FY-4
SUCHRITH	C	SUVARNA	NA			LAXMI NIVAS GROUND FLOOR BLOCK NO 3	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022155		Amount for unpaid and uncl	90.00	16-APR-2028					CHANDRAGSUVRNA	No	No	FY-4
JATIN	H	VORA	NA			2/28 GAJANAN COLONY GOREGAON WEST B	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022159		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
NIRAY	BHARAT	SHAH	BHARAT	SHAH		PLOT NO 7,ROOM NO 8 GEET GOVIND, JAWA	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022166		Amount for unpaid and uncl	45.00	16-APR-2028					VANITABHARATSHAH	No	No	FY-4
PARTIBHA	P	SAMANT	NA			B/201 ARUNACHAL PAHADI ROAD NO 2 GOR	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL022175		Amount for unpaid and uncl	90.00	16-APR-2028					SANJAYPSAMANT	No	No	FY-4
AVINASH	BALKRISHNA	KARNIK	NA			P2/6 DEEPSADAN CO OP HSG SOC SUNDAR R	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022184		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
DINESH	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022187		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHAWANI	SHARMA		NA			MANDLIK NAGAR B-3/403 S V ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022225		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SRI	CHAND	ADWANY	NA			B-203 SHIVDHAM 62 LINKING RD MALAD (W	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022227		Amount for unpaid and uncl	90.00	16-APR-2028					PUSHPASRICHANDADWANI	No	No	FY-4
RASHMI	S	SHAH	NA			G-1 SHREE BHUVAN B/H ANAND ASHRAM M	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022228		Amount for unpaid and uncl	45.00	16-APR-2028					SHREYANSNSHAH	No	No	FY-4
MEENU	D	KOTHARI	NA			SIDDARTH NAGAR KHATAU MILL LANE BOM	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022240		Amount for unpaid and uncl	90.00	16-APR-2028					DHARAMCHANDKOTHARI	No	No	FY-4
DILIP	R	SONI	NA			FLAT NO 405 GAYATRI PLAZA APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL022258		Amount for unpaid and uncl	45.00	16-APR-2028	AVQPS9506A					No	No	FY-4
JAYASHRI	MUKUNDRAI	MEHTA	NA			16A ABHINAV APARTMENT 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022259		Amount for unpaid and uncl	45.00	16-APR-2028					NILESHMUKUNDRAIMEHTA	No	No	FY-4
DINESH	T	ZAVERI	NA			22 DINANATH APTS M G ROAD KANDIVALI C	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022267		Amount for unpaid and uncl	45.00	16-APR-2028	AAAPZ0406F				DIPTIDZAVERY	No	No	FY-4
NEETA	KIRITKUMAR	SHAH	NA			D/301 ARVIND KAMAL APT SHANKAR LANE K	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022268		Amount for unpaid and uncl	45.00	16-APR-2028					KIRITKUMARMOHANLALSHAH	No	No	FY-4
BHARTI	K	DOSHI	KIRTI	R	DOSHI	8 PODDAR BHUVAN PAREKH LANE KANDIVA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022291		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AMI	A	MEHTA	ASHWIN			4/B, 3RD FLOOR NAVARANG SOCIETY, PAREK	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022292		Amount for unpaid and uncl	225.00	16-APR-2028					AVANIAMEHTA	No	No	FY-4
KOKILA	MUKESH	SHAH	NA			303 RISHABH DAHISAR W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022299		Amount for unpaid and uncl	45.00	16-APR-2028					MUKESHASHAH	No	No	FY-4
PRANANJALI	JNV	TRADINGCOP	NA			CHROMIUM HOUSE P B NO 8204 WESTERN E	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022308		Amount for unpaid and uncl	360.00	16-APR-2028						No	No	FY-4
UMESH	DESAI		KANTILAL	DESAI		B-48/001,PARISHRAM ANAND NAGAR DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022310		Amount for unpaid and uncl	45.00	16-APR-2028					NEETADESAI	No	No	FY-4
JAYESH	PANCHAL		NA			6/4 MATADEN CHAWL SAHAR ROAD KOL DO	INDIA	MAHARASHTRA	MUMBAI	400069	PAPL022321		Amount for unpaid and uncl	90.00	16-APR-2028					AMBALALPANCHAL	No	No	FY-4
SUBHASH	JAIN		NA			244 MASUMBAI CHAWL OPP KURLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022347		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BALAM	RAMACHANDRAN		NA			1/543 DEVDAYA 11TH ROAD CHEMBUR BOM	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022382		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VADIRAJA	RAO		NA			PREETI APTS 11 GHATLA VILLAGE CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022383		Amount for unpaid and uncl	90.00	16-APR-2028					NALINIRAO	No	No	FY-4
ARJAN	JAGASIA		NA			PLOT NO 114A/1 GR FLOOR SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022389		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
PRAFUL	SHAH		NA			JOLLY VISHAL NOVELTY 7/8 SHIVALAYA SHO	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022396		Amount for unpaid and uncl	180.00	16-APR-2028	AGLPS5829E				KANTINISAR	No	No	FY-4
JESTA	GALA		NA			BHARAT APPTS B-7 B/H 552 TELE EXCH CHEN	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022397		Amount for unpaid and uncl	180.00	16-APR-2028					KAMLESHGALA	No	No	FY-4
OGADMAL	HIRALALJI	JAIN	NA			15 PANDURANG BHUVAN N G ACHARYA MA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022398		Amount for unpaid and uncl	90.00	16-APR-2028					DEVIBAIOGADMALJAIN	No	No	FY-4
LEELA	CHARIAN		NA			317 BPCL STAFF COLONY VASINAKA CHEMBI	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022404		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHERIAN	V	G	NA			317 BPCL STAFF COLONY VASINAKA CHEMBI	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022405		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRABHAKAR	Y	GURJAR	NA			BLDG NO 31 FLAT C-72 KENDRIYA VIHAR SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PAPL022414		Amount for unpaid and uncl	450.00	16-APR-2028					MANISHAPGURJAR	No	No	FY-4
RAKESH	GANGASHETTY		NA			B 26 KANTA APRTS PANT NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022415		Amount for unpaid and uncl	90.00	16-APR-2028					ANJANGANGASHETTY	No	No	FY-4
KOUSHLYA	MOTWANI		NA			5/A SINDHU WADI M G ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022446		Amount for unpaid and uncl	45.00	16-APR-2028					JAYAMOTWANINARESHMOTWANI	No	No	FY-4
HITESH	P	KHONA	NA			25 ANANT CHHAYA R B MEHTA MARG GHAT	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022459		Amount for unpaid and uncl	90.00	16-APR-2028					PRAKASHPKHONA	No	No	FY-4
PRAVIN	KUMAR	PPARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022476		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KANTILAL	P	PARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022477		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SAVITRI	VISHWANATHAN		NA			NO 14 KESHAV BHAVAN M G ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022489		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ALPA	DAND		NA			22 BHAGWAN NIWAS 2ND FLOOR R R T ROA	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022498		Amount for unpaid and uncl	90.00	16-APR-2028					SOMCHANDDAND	No	No	FY-4
RASHMI	SHETH		NA			C-71 JALRAM ASHISH D

SHRDABEN	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022606		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAHENDRA	S	MEHTA	NA			4 A NEELKANTH NAGAR 1ST FLOOR S V ROA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022608		Amount for unpaid and uncl	90.00	16-APR-2028	AACPM7304H				INDRAMMEHTA	No	No	FY-4
JAYA	J	SOMAIA	NA			OFFICE NO 6 'VAISHALI' 51ST T P S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022616		Amount for unpaid and uncl	90.00	16-APR-2028					KOMALKSOMAIA	No	No	FY-4
KAMALESH	J	SOMAIA	NA			OFFICE NO 6 'VAISHALI' 51ST T P S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022617		Amount for unpaid and uncl	90.00	16-APR-2028					KOMALKSOMAIA	No	No	FY-4
KOMAL	K	SOMALA	NA			OFFICE NO 6 'VAISHALI' 51ST T P S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022627		Amount for unpaid and uncl	90.00	16-APR-2028					KAMALESHSOMAIA	No	No	FY-4
MAHESH	I	GANDHI	NA			I SILVER GOLD S V P ROAD BORIVALI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022631		Amount for unpaid and uncl	90.00	16-APR-2028					MAYAMGANDHIMANSIMGANDHI	No	No	FY-4
MAYA	M	GANDHI	NA			I SILVER GOLD S V P ROAD BORIVALI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022632		Amount for unpaid and uncl	90.00	16-APR-2028					MAHESHIGANDHIKANADMGANDH	No	No	FY-4
MAHIPAL	C	SHAH	NA			A/1 SAHISHNUTA APTS ROKADIA LANE BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022659		Amount for unpaid and uncl	90.00	16-APR-2028	AAHPS7227A					No	No	FY-4
STEPHAN	K	J	NA			A/13 AMAR JYOTI SHIMPOLI ROAD BORIVILI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022660		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MARIYAMMA	SETEPHAN		NA			A/13 AMAR JYOTI SHIMPOLI ROAD BORIVILI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022661		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
N	N	DESAI	NA			SAI DHAM CO OP SOCIETY FLAT NO C 107 S(	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022678		Amount for unpaid and uncl	90.00	16-APR-2028					HNDESAI	No	No	FY-4
VINAY	SARAOGI		D	SAROAGI		201 COURT CHAMBER B WING S V ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022684		Amount for unpaid and uncl	45.00	16-APR-2028	AAFPS1105H					No	No	FY-4
BHAGWANDAS	HARJANI		NA			PREM CO INDUSTRIES PLOT NO A-26 M I D C	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022695		Amount for unpaid and uncl	45.00	16-APR-2028					ASHOKHARJANI	No	No	FY-4
SURESH	HARJANI		NA			PREMCO HOUSE STREET NO 3 MIDC MARO	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022696		Amount for unpaid and uncl	45.00	16-APR-2028	ABNPH9897G				ASHOKHARJANI	No	No	FY-4
CHAMAN	LAL	VOHRA	NA			F/13 PLOT NO 239 SHER-E-PUNJAB SOC AND	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022703		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJIV	GUPTA		NA			52 A NANDKISHORE INDISTRIAL ESTATE MA	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022706		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJAY	V	BUNDELLU	NA			D-103 SHANTI NAGAR DATTA MANDIR RD M	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022729		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RAJESH	D	MAMNIA	NA			1 MADINA MANZIL CHAWL KEDARMAL ROAD	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022733		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ARUNA	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022755		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
ALOK	CHANDRA	SUDHAKAR	NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022756		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
SUBHASH	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022757		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
IDA	D	SOUZA	NA			12 VENCY DLIMA CHAWL BAMANWADA VILL	INDIA	MAHARASHTRA	MUMBAI	400099	PAPL022759		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHIMJI	LALJI	RATHOD	NA			10 BEDAWALA CHAWL BANDDONGRI ROAD K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022769		Amount for unpaid and uncl	45.00	16-APR-2028	AHWPR3714K					No	No	FY-4
THERESA	DLOMEN		NA			702-A KANAKIA PARK-1 THAKUR COMPLEX K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022771		Amount for unpaid and uncl	90.00	16-APR-2028					THERODOREDLOMEN	No	No	FY-4
VIMLA	DEVI	JAIN	NA			C/O VERDHMAN TEXTILES GUPTA NIWAS SH	INDIA	TELANGANA	HYDERABAD		PAPL022822		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JAWAHER	PRABHUDAS	MEHTA	NA			10 YAMUNA SADAN BPD ROAD VISHNUNAG	INDIA	MAHARASHTRA	THANE	400602	PAPL022839		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHUBHANGI	SUHAS	BHIDE	NA			13 NAV CHINTAMANI CO OP HSG FIRST FLO(	INDIA	MAHARASHTRA	THANE	400602	PAPL022842		Amount for unpaid and uncl	90.00	16-APR-2028					SUHANGANESHBHIDE	No	No	FY-4
SUHAS	GANESH	BHIDE	NA			13 NAV CHITAMANI CO OP HSG SOC FIRST FI	INDIA	MAHARASHTRA	THANE	400602	PAPL022843		Amount for unpaid and uncl	90.00	16-APR-2028					SHUBHANGISUHASBHIDE	No	No	FY-4
DILIP	VASANT	PATANKAR	VASANT			DATTAVIHAR SOCIETY B-20 NEAR B CABIN S(	INDIA	MAHARASHTRA	THANE	400602	PAPL022844		Amount for unpaid and uncl	45.00	16-APR-2028					DIPALIDILIPPATANKAR	No	No	FY-4
DILIP	VASANTH	PATANKAR	VASANT			DATTAVIHAR SOCEITY B-20 NEAR B CABIN, S	INDIA	MAHARASHTRA	THANE	400602	PAPL022846		Amount for unpaid and uncl	90.00	16-APR-2028					DIPALIDILIPPATANKAR	No	No	FY-4
SANJAY	D	SAKUNDE	NA			SHIV KRUPA BUILDING 3RD FLOOR ROOM 6	INDIA	MAHARASHTRA	THANE	400604	PAPL022852		Amount for unpaid and uncl	90.00	16-APR-2028					MORENANASAHEBPANDURANG	No	No	FY-4
NARAYANAN	IYER	RAMAN	NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022853		Amount for unpaid and uncl	45.00	16-APR-2028					RAJAMIRAMAN	No	No	FY-4
RAJAM	RAMAN		NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022854		Amount for unpaid and uncl	45.00	16-APR-2028					NARAYANIYERRAMAN	No	No	FY-4
JOSHI	NIRANJAN	N	NALINKUMAR			F-1/4 15 DATTA CHAYA SHREE NAGAR THAN	INDIA	MAHARASHTRA	THANE	400604	PAPL022856		Amount for unpaid and uncl	90.00	16-APR-2028					JOSHIJGNAN	No	No	FY-4
RAJNI	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022862		Amount for unpaid and uncl	45.00	16-APR-2028					MADHUWADHWAOMPRAKASHWA	No	No	FY-4
RACHNA	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022863		Amount for unpaid and uncl	90.00	16-APR-2028					MADHUWADHWAOMPRAKASHWA	No	No	FY-4
OMPRAKASH	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022864		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
MADHU	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022865		Amount for unpaid and uncl	45.00	16-APR-2028					OMPRAKASHWADHWARAJNIWADH	No	No	FY-4
YASMIN	SULTANALI		NA			ROOM NO 13 GROUND FLOOR MUSAJI STREE	INDIA	MAHARASHTRA	THANE	401201	PAPL022895		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KANJIYANI	SAMEER	SULTAN	NA			ROOM NO 13 GROUND FLOOR AJMAL COTT/	INDIA	MAHARASHTRA	THANE	401201	PAPL022899		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
T	A	RANGANATHAN	NA			A-22 ALISHAN CO-OPERATIVE HOUSING SOC	INDIA	MAHARASHTRA	THANE	401202	PAPL022906		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHOBHA	J	SHETTY	NA			C/O PAUNDRA INVESTMENT SERVICES PVT L	INDIA	MAHARASHTRA	THANE	401209	PAPL022910		Amount for unpaid and uncl	270.00	16-APR-2028					VASANTHVSHETTYRAVIABANGERA	No	No	FY-4
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	180.00	16-APR-2028					RAVIABANGERAVASANTHVSHETTY	No	No	FY-4
UTTAMCHAND	OSWAL		NA			D H OSWAL BAZAR PETH ALIBAG RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402201	PAPL022921		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SRIPAD	C	MADKAIKER	NA			H N E-100 NR RAMA'S TEMPLE BHATULEM F	INDIA	GOA	PANAJI	403001	PAPL022925		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VAMONA	POL		NA			STATE BANK OF INDIA HOUSING CO OP SOC	INDIA	GOA	PANAJI	403202	PAPL022943		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AVYANG	RAGHOBA	GAUNEKER	NA			H NO 201 TOLOLEM BANDORA PONDA GOA	INDIA	GOA	PANAJI	403401	PAPL022944		Amount for unpaid and uncl	90.00	16-APR-2028					SUSMETAAVYANGGAUNEKER	No	No	FY-4
ANJALI	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL (	INDIA	GOA	PANAJI	403507	PAPL022947		Amount for unpaid and uncl	90.00	16-APR-2028					KRISHNASWANT	No	No	FY-4
KRISHNA	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL (	INDIA	GOA	PANAJI	403507	PAPL022948		Amount for unpaid and uncl	90.00	16-APR-2028					ANJALISAWANT	No	No	FY-4
JOHN	C	RDSOUZA	NA			C-4 HARMONIA APTS FR MIRANDA ROAD MA	INDIA	GOA	MARGAON	403601	PAPL022951		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JANE	D	SOUZA	NA			C/O PETER D'SOUZA NITIN CHAMBERS P B N	INDIA	GOA	MARGAON	403802	PAPL022956		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PETER	DSOUZA		NA			NITIN CHAMBERS P B NO 31 SWATANTRA PA	INDIA	GOA	MARGAON	403802	PAPL022957		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DIGAMBER	NARHAR	BHASALE	NA			B-39 GANANJAY SOCIETY KOTHRUD PUNE	INDIA	TELANGANA	HYDERABAD		PAPL022960		Amount for unpaid and uncl	90.00	16-APR-2028					SUNITADIGAMBARBHASALE	No	No	FY-4
RAJARAM	SHANKAR	DONGARE	NA			K M C HOSPITAL QTR KHOPOLI KHALAPUR D	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022961		Amount for unpaid and uncl	90.00	16-APR-2028					SAMIDHASUNILDDINGARE	No	No	FY-4
RASIKLAL	BABULAL	SHAH	NA			AT PO CHAKAN TAL KHED D PUNE B P ROAD	INDIA	MAHARASHTRA	PANVEL	410501	PAPL022973		Amount for unpaid and uncl	90.00	16-APR-2028					RENUKARAJENDRASHAH	No	No	FY-4
CHARMAINE	LORRAINE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEN	INDIA	MAHARASHTRA	PUNE	411001	PAPL022982		Amount for unpaid and uncl	90.00	16-APR-2028					LMDSOUZASEBASTIANABALANCHE	No	No	FY-4
SEBASTIANA	BLANCHE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEN	INDIA	MAHARASHTRA	PUNE	411001	PAPL022984		Amount for unpaid and uncl	90.00	16-APR-2028					LMDSOUZACLDSOUZA	No	No	FY-4
ASHLEY	ANDREW	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEN	INDIA	MAHARASHTRA	PUNE	411001	PAPL022985		Amount for unpaid and uncl	90.00	16-APR-2028					LMDSOUZABTENDASUSANDSOUZA	No	No	FY-4
SURYAKANT	KADAM		NA			ANAMIKA CO-OP HSG SOCIETY FLAT NO.5 15	INDIA	MAHARASHTRA	PUNE	411030	PAPL022989		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GOPAL	NENE		NA			680 SHUKRAWAR PETH OPP RAMESHWAR TE	INDIA	MAHARASHTRA	PUNE	411002	PAPL022990		Amount for unpaid and uncl	90.00	16-APR-2028					URMILANENE	No	No	FY-4
RIYAZ	GULAB	TAMBOLI	NA			SR.NO. 49/1/97, ASK BLDG FLAT NO.102 MIT	INDIA	MAHARASHTRA	PUNE	411048	PAPL023002		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHAGWANDAS	SUGANDHI		NA			734 GANESH PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PAPL023003		Amount for unpaid and uncl	90.00	16-APR-2028					KAMLASUGANDHIGIRISHSUGANDH	No	No	FY-4
ARVINDER	KAUR	GILL	NA			353/3 KUMHAR CHAWL BOPODI KHADKI PU	INDIA	MAHARASHTRA	PUNE	411020	PAPL023034		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJAY	LUNKAD		NA			872 BHANDRAKAR RD OPP SAME DAIRY PUN	INDIA	MAHARASHTRA	PUNE	411004	PAPL023044		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
SANJAY	BABANRAO	NIMBALKAR	NA			KRISHNA SAHAKARI SOCIETY SINHAGAD SEC	INDIA	MAHARASHTRA	PUNE	411004	PAPL023046		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JAYASHREE	SALUNKHE		NA			128/4 22 TRINAYAN SANEWADI AUNDH PUN	INDIA	MAHARASHTRA	PUNE	411007	PAPL023050		Amount for unpaid and uncl	90.00	16-APR-2028					PRALHADSALUNKHE	No	No	FY-4
RAVINDRA	DATTATRAYA	MORE	NA			BLOCK B/2 PHULE LAND S T COLONY PUNE S	INDIA	MAHARASHTRA	PUNE	411009	PAPL023054		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AMITA	KRISHNA	KURDUKAR	NA			FLAT NO 10 EXCLUSIVE 14 SOCIETY 1 KALOD	INDIA	MAHARASHTRA	PUNE	411045	PAPL023067		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
KRISHNA	GOVIND	KURDUKAR	NA			FLAT NO.B-13 MANTRI AVENUE-1 PASHAN R	INDIA	MAHARASHTRA	PUNE	411008	PAPL023068		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
SUDHAKAR	SAMBHUS		NA			230 KASABA PETH OPP MOTE MANGAR KAR	INDIA	MAHARASHTRA	PUNE	411011	PAPL023069		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ESOOF	ABDULLA	ABID	NA			28/2 SAFE NAGAR BLOCK NO 2 NEWSHOKPU	INDIA	MAHARASHTRA	PUNE	411013	PAPL023072		Amount for unpaid and uncl	90.00	16-APR-2028					FARIDAMUIZSANJELLYWLK	No	No	FY-4
SURYAKANT	MASKAR		NA			C/O D T WANI SUSHMA HSG SOCIETY NO 2 P	INDIA	MAHARASHTRA	PUNE	411017	PAPL023090		Amount for unpaid and uncl	90.00	16-APR-2028					SONEKISHOR	No	No	FY-4
ROCHIRAM	GULWANI		NA			B 21/21 PIMPRI COLONY GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411017	PAPL023091		Amount for unpaid and uncl	180.00	16-APR-2028					RAJNIGULWANI	No	No	FY-4
PRAFULLA	POPATLAL	DUDHERZYA	NA			B-2 NIRMALA APT CHINCHWAD CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	PAPL023092		Amount for unpaid and uncl	90.00	16-APR-2028					SUREKHAPRAFULLADUDHEDIYA	No	No	FY-4
SUREKHA	PRAFULLA	DUDHEDIYA	NA			B 2 NIZRMALA ART CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PAPL023094		Amount for unpaid and uncl	180.00	16-APR-2028					PRAFULLAPOPATLALDUDHEDIYA	No	No	FY-4
ALKA	ASHOK	SURGUDI	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023097		Amount for unpaid and uncl	90.00	16-APR-2028					ASHOKDHONDUSURGUDE	No	No	FY-4
ASHOK	DHONDU	SURGUDE	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023098		Amount for unpaid and uncl	180.00	16-APR-2028					ALKAASHOKSURGUDE	No	No	FY-4
LAXMI	VISHWANATH	KONADE	NA			SURVEY NO 18 GONDHALLE NAGER HADAPA	INDIA	MAHARASHTRA	PUNE	411028	PAPL023100		Amount for unpaid and uncl	90.00	16-APR-2028					VISHWANATHSIDRAMAPPAKONAD	No	No	FY-4
SANJAY	G	PEDAMKAR	NA			38/2 VISHWESH SOCIETY BLOCK NO B5 KOTH	INDIA	MAHARASHTRA	PUNE	411029	PAPL023103		Amount for unpaid and uncl	90.00	16-APR-2028					SUPRIYASPEDAMKAR	No	No	FY-4
ANNAPPA	BANGI		NA			PLOT NO 504/27-A PRADHIKARAN NIGDI PU	INDIA	MAHARASHTRA	PUNE	411044	PAPL023122		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRAKASH	SADASHIN	GORE	NA			A/10 GANESH COMPLEX 672/2A/28 BIBWEW	INDIA	MAHARASHTRA	PUNE	411037	PAPL023126		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ALYB	IBRAHIM	SHAIKH	NA			6/94+B NAVAMITRA HSG SOCIETY PLOT NO B	INDIA	MAHARASHTRA	PUNE	411037	PAPL023131		Amount for unpaid and uncl	90.00	16-APR-2028					FERHATALVIBSHAIKH	No	No	FY-4
CHAITANYA	KANTILAL	RAISONI	NA			SONIGRA CHAMBER OPP MKT YARD PETROL	INDIA	MAHARASHTRA	PUNE	411037	PAPL023135		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SURESH	SANGHUI		NA			31/B TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023149		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
FAROOQ	NIZAM	KHAN	NA			186 GANJ PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023151		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DINESH	SAKARCHAND	SHAH	NA			371 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023152		Amount for unpaid and uncl	90.00	16-APR-2028					CHANDRAVADANVRIJLALGANDHI	No	No	FY-4
NANDA	SHRIRAM	HEDA	NA			CHAUHAN NIVAS BALAJ NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023155		Amount for unpaid and uncl	90.00	16-APR-2028					SHRIRAMHEDA	No	No	FY-4
RAMDAS	KANTILAL	DOSHI	NA			C/O KAVERI ATP JEJURI DT PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412333	PAPL023165		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NARENDRA	JAGADISH	PALSE	NA			2062 CHANDAK GARDENS BUDHWAR PETH S	INDIA	MAHARASHTRA	SOLAPUR	413002	PAPL023166		Amount for unpaid and uncl	90.00	16-APR-2028					ALKANARENDRAPALSE	No	No	FY-4
CHAMPALAL	MOTILAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023171		Amount for unpaid and uncl	90.00	16-APR-2028					KAMALCHAMPALALSOMANI	No	No	FY-4
KAMAL	CHAMPALAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023172		Amount for unpaid and uncl	90.00	16-APR-2028					CHAMPALALMOTILALSOMANI	No	No	FY-4
ASHOK	SANGAPPA	BIRAJDAR	NA			PLOT NO-103 VEER SHAIVA NAGAR BHARAT	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL023177		Amount for unpaid and uncl	45.00	16-APR-2028	ALJPB0562A					No	No	FY-4
BHAVYA	LITESH	SHAHA	NA			C/O S K AND COMPANY 52 A MARKET YARD	INDIA	MAHARASHTRA	LATUR	413512	PAPL023183		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
HUKAM	CHAND	KALANTRY	NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023185		Amount for unpaid and uncl	45.00	16-APR-2028					VISHNAUKUMARKALANTRY	No	No	FY-4
BANSILAL	KALANTRY		NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023186		Amount for unpaid and uncl	45.00	16-APR-2028					VISHNUKUMARKALANTRY	No	No	FY-4
MEENA	KALANTRY		NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023187		Amount for unpaid and uncl	90.00	16-APR-2028					VISHNUKUMARKALANTRY	No	No	FY-4
HUKAMCHAND	KALANTRY		NA			104/81 A M/YARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023190		Amount for unpaid and uncl	45.00	16-APR-2028					VISHNUKUMARKALANTRY	No	No	FY-4
BANSILAL	KALANTRY		NA			104/81 A M/YARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023191		Amount for unpaid and uncl	45.00	16-APR-2028					VISHNUKUMARKALANTRY	No	No	FY-4
SUBHASH	LAHOTI		NA			C/O LAHOTI HOSPITAL RAHURI TAL RAHURI	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PAPL023192		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SITABAI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023204		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MEENA	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023206		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHRIGOPAL	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023207		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MADHURI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023208		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PUKHRAJ	SHETIYA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023212		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BABULAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023214		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAHUL	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023216		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VAIBHAV	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023217		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIJAY	NANDWAKAR		NA			BHIST BAG NAKA PIPE LINE ROAD AHMADN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023226		Amount for unpaid and uncl	180.00	16-APR-2028					SUNITANANDURKAR	No	No	FY-4
ALAKA	POL		NA			NEAR SBI LAXMI NAGAR PHALTAN DIST SATA	INDIA	MAHARASHTRA	SATARA	415523	PAPL023246		Amount for unpaid and uncl	90.00	16-APR-2028					MAHADEVPOL	No	No	FY-4
VINAYAK	KELKAR		NA			SANTOSH CLOTH STORE 2467 M G ROAD RA	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023260		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RATAN	JAIN		NA			HIRA TEXTILES RAM NAKA M G ROAD RATN/	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023262		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
LALIT	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023264		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHHAGANLAL	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023265		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHANDAN	JAIN		NA			HIRA TEXTILES RAM NAKA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023267		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GEETA	M	PILLAI	NA			GITANJALI BUNGLOW PLOT NO 17 MANE CO	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023276		Amount for unpaid and uncl	900.00	16-APR-2028						No	No	FY-4
ASHOK	SHETE		NA			1 BHARAT HOUSING SOCIETY RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023277		Amount for unpaid and uncl	180

MANISHA	KUMARI	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023307		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KOMAL	SURESH	TIKAMDAS	NA			502 SWEETY APPARTMENTS GOL MAIDAN U	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023316		Amount for unpaid and uncl	90.00	16-APR-2028					SURESHTIKAMDASRAHEJA		No	No	FY-4
GOPAL	SUKHWANI		NA			79 HIRA SOCIETY OPP OLD TELEPHONE EXCH	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PAPL023336		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
H	U	HARCHANDANI	NA			MALIKA PALACE PLOT NO 104,1ST FLOOR NE	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023347		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANDHU	WADHWA		NA			B K 1957 ROOM 10 O T SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023348		Amount for unpaid and uncl	90.00	16-APR-2028					RESHMAWADHWA		No	No	FY-4
SUDHIR	PREMJI	KARANI	NA			B/107 JAYESH /YOT SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023364		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNIL	KUMAR	MAKHARIA	NA			NO:104, PRABHAI NIWAS, IST FLOOR NEAR L	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023375		Amount for unpaid and uncl	90.00	16-APR-2028					JAISHIVSHAKTIAPART		No	No	FY-4
BHASKAR	DAMODAR	EKLAHARE	NA			AL RAZA BLOCK 2 RAMBAGH LANE 5 KALYA	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023384		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHD	IQBAL	MEMON	NA			LAKSHMI MARKET ROOM NO 10-11 DEOPUR	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023389		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LALITA	KOTHARI		NA			976 MAIN ROAD RAVIWAR PETH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PAPL023414		Amount for unpaid and uncl	90.00	16-APR-2028					DINESHKOTHARI		No	No	FY-4
PRAVEEN	B	DESHMUKH	NA			4610 J4 MANOHAR NIWAS KSHIRSAGAR COL	INDIA	MAHARASHTRA	NASIK	422003	PAPL023420		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
DEVENDRASINHA	U	YADAV	NA			C/O PARAS PRODUCTS 12 HIRAWADI SHAKT	INDIA	MAHARASHTRA	NASIK	422003	PAPL023421		Amount for unpaid and uncl	450.00	16-APR-2028	AABPY0228R						No	No	FY-4
ARVINDLAL	KALIDAS	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023430		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMCHANDRA	JOSHI		NA			C/O N DESAI AND CO 254 NAVI PETH JALGA	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023468		Amount for unpaid and uncl	135.00	16-APR-2028							No	No	FY-4
VINODKUMAR	BHAGCHAND	KESWANI	BHAGCHAND	K	KESWANI	PRITAM NIWAS JYOTHI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023472		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
AVINASH	N		NA			NEHET A/P BHALOD TAL YAWAL DT JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425304	PAPL023477		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
HITESH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023480		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRAVIN	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023484		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	EKNATH	MALI	NA			SUBHASH COLONY PLOT NO 1 POST TAL SHI	INDIA	MAHARASHTRA	BHUSAWAL	425405	PAPL023494		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SARSWATI	CHANDRA	GUPTA	NA			S/O N P GUPTA 30 JAIL ROAD JAHANGIARAB	INDIA	TELANGANA	HYDERABAD		PAPL023501		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANIL	PRALHAD	KASBEKAR	NA			AKASHWANI JAWAHAR COLONY ROAD AURA	INDIA	MAHARASHTRA	AURANGABAD	431003	PAPL023508		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHARDADEVI	SETHIYA		NA			C/O ASHOK K SETHIYA NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	PAPL023513		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURESH	AGRAWAL		NA			SHIVAJI NAGAR HINGOLI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PAPL023523		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KIRAN	SEWLANI		NA			NEAR KHAMLA POSTOFFICE BEHIND GOP CI	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023536		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AVTAR	SINGH	SONI	NA			204 SHREEMOHINI KINGSWAY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023538		Amount for unpaid and uncl	90.00	16-APR-2028					MANJITSINGHSONI		No	No	FY-4
VIJAY	KINKAR		NA			952/C SAMBHAJI KASAR ROAD NEAR HANUN	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023543		Amount for unpaid and uncl	45.00	16-APR-2028	ALJPK4056G						No	No	FY-4
PIYUSH	NATWARLAL	ADATIA	NA			R K BUILDING JAGNATH ROAD GANDHIBAG	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023562		Amount for unpaid and uncl	45.00	16-APR-2028	ABJPA9462C						No	No	FY-4
SHARDA	DIGAMBER	DHOBILEY	NA			2/1 BLOCK 48 HOUSING BOARD CLY NEAR M	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023573		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHD	ANSAR	SEHIKH	NA			FLAT NO A2-1-2 RADHAKRISHNA APPT CHIN	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023575		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
VINOD	BATRA		NA			205, PANJWANI MARKET TINNAL CHOWK IT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023591		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
REKHA	TATIWAR		NA			NAGPUR PIPE TRADERS 17A SEWASADAN C	INDIA	MAHARASHTRA	NAGPUR	440018	PAPL023628		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ISHWAR	KHATRI		NA			C/O SAIBABA AGENCIES PLOT NO 13B AMRA	INDIA	MAHARASHTRA	NAGPUR	440023	PAPL023632		Amount for unpaid and uncl	180.00	16-APR-2028					SUNITAKHATRI		No	No	FY-4
RAMESH	MOTIRAMJI	BARBATE	NA			316 JAWAHAR NAGAR PO AYODHYA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440024	PAPL023635		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SEEMA	MUKUND	UPASANI	NA			28 JAIPRAKASH NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023636		Amount for unpaid and uncl	90.00	16-APR-2028					RAJEEVMUKUNDUPSANI		No	No	FY-4
KAVITA	KARIRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023638		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHARTI	SEWLANI		NA			72 NEAR KHAMLA POST OFFICE TELICOM NA	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023640		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LILABAI	PARWANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE TI	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023642		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ARCHANA	NARESH	GUPTA	NA			C/O P D ENGLES HOUSE NR SAI TEMPLE CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023662		Amount for unpaid and uncl	90.00	16-APR-2028	AFRPG2666L						No	No	FY-4
NARESH	HARIOM	GUPTA	NA			BEHIND WADLGAON POLICE CHOWKY BAPA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023663		Amount for unpaid and uncl	90.00	16-APR-2028	ABWPG9205C			ARCHANANARESHGUPTA			No	No	FY-4
ANURADHA	GUPTA		NA			C/O P D ENGLES HOUSE NR SAI TEMPLE CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023664		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNIL	GUPTA		NA			C/O P D ENGLES HOUSE NR SAI TEMPLE CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023665		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUVARNA	RAVINDRA	DHARNE	NA			SHRIRAM WARD CHANDRAPUR MS	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023676		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SHARMILA	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD C	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023678		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SURESHCHANDR	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD C	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023679		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
AMDHURI	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD C	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023680		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
OMPRAKASH	CHARKHA		NA			KALA CHABUTRA NEAR CHITRA TALKIES AKO	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023695		Amount for unpaid and uncl	90.00	16-APR-2028	ACQPC9675D				USHACHARKHA		No	No	FY-4
SHRIRAM	D	PATOKAR	NA			AT POST UGWA TQ DIST AKOLA M S	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023696		Amount for unpaid and uncl	90.00	16-APR-2028					MANDAKINISHRIRAMPATOKAR		No	No	FY-4
GAJANAN	N	TIKAR	NA			RAIGARH COLONY CIVIL LINES KHAMGAON M	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023734		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAU	KAMLABAI	CHOPDA	NA			BALAJI PLOTS RAJURA TA CHANDRAPUR KHA	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023735		Amount for unpaid and uncl	180.00	16-APR-2028					PADAMCHOPDA		No	No	FY-4
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	90.00	16-APR-2028							No	No	FY-4
ASHA	B	PURSWANI	NA			NEHA NIKUNJ BEHIND ICE FACTORY VIDHUT	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023755		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BALKRISHNA	T	PURSWANI	NA			NEHA NIKUNJ B/H ICE FACTORY VIDHUT NA	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023757		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SMT	PUSHPA	BHATIA	NA			NO 2 164 BAI RATHY COLONY INDORE	INDIA	MADHYA PRADESH	KHANDWA	450021	PAPL023758		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAIDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023762		Amount for unpaid and uncl	90.00	16-APR-2028					BHAGIRATHSHARMA		No	No	FY-4
RUKHMANI	DEVI	SHARMA	NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023765		Amount for unpaid and uncl	90.00	16-APR-2028					BHAGIRATHSHARMA		No	No	FY-4
BHAGIRATH	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023766		Amount for unpaid and uncl	90.00	16-APR-2028					RUKHMANIDEVISHARMA		No	No	FY-4
VASUDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023770		Amount for unpaid and uncl	90.00	16-APR-2028					VIMLADEVISHARMA		No	No	FY-4
KESHA	REDDY	CHARMA	NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023773		Amount for unpaid and uncl	90.00	16-APR-2028					LALITABAISHARMA		No	No	FY-4
BALDEV	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023774		Amount for unpaid and uncl	90.00	16-APR-2028	GRGPB8395J				VASUDEVSHARMA		No	No	FY-4
VIMALADEVI	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023775		Amount for unpaid and uncl	90.00	16-APR-2028					VASUDEVSHARMA		No	No	FY-4
ANIL	BETALA		NA			11 BETALA COMPLEX JAORA COMPOUND NE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023793		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MOHAN	MITTAL		NA			21/2 CHHOTIGWAL TOLI MAIN ROAD INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023799		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PUNEET	PAPRIWAL		NA			2 MAHAVEER NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023803		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHAILENDRA	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023814		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUDHIR	PORWAL		NA			74 JAURA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023817		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NAFISA			NA			60 SIYA GANJ SHUJA TRADERSD INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023818		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SOBARAN	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023819		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHAILJA	JENGAR		NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023820		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023846		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023847		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	VERMA		NA			221 JAWAHAR MARG RAJMOHALLA E S I HOS	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023849		Amount for unpaid and uncl	45.00	16-APR-2028	AASPV0848D						No	No	FY-4
RAM	KISHORE	KANUNGO	NA			303 SAPNA APTS 39-AB KAILASH PARK COLO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023850		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNITA	KANUNGO		NA			303 SAPNA APTS 39-AB KAILASH PARK COLO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023851		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NITIN	MEHTA		NA			2/4 NEW PALASIA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023853		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRATIBHA	LONDHI		NA			30 SHANTI NAGAR BANK COLONY KHAJRANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023863		Amount for unpaid and uncl	90.00	16-APR-2028	AANPL1390F						No	No	FY-4
NIVEDITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023866		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANJAY	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPA023869		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJAU	PREMCHANDANI		NA			85 SARVODAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023872		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LAKSHMI	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023875		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANJAY	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023876		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KARUNA	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023877		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DAYASHANKAR	TEMLEY		NA			AL/166 DINDAYAL UPPDHYA NAGAR SJKLIA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023878		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DEVRAM	PARMAR		NA			99 GIRDHAR NAGAR NEAR BAKTAWAR RAM	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023880		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHHAYA	PARMAR		NA			99 GIRDHAR NAGAR NEAR BAKTAWAR RAM	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023881		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUBHASH	GULWANI		NA			994 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023883		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SUNIL	KUMAR	DUBEY	NA			304 JAYSHREE APPARTMENT 6/1 NEW PALA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023887		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NITA	SHAH		NA			13/1-A SOUTH TUKO GANJ BANK OF INDIA C	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023889		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJENDRA	SHAH		NA			13/1-A SOUTH TUKO GANJ BANK OF INDIA C	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023890		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURESH	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023896		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHARTI	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023897		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LAKSHMI	NARAYAN	MUDGAL	NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023906		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KAUSHALYA	MUDGAL		NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023907		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SALEK	CHAND	JAIN	NA			575/9 MAYA SADAN M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023910		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRADEEP	KUMAR	JAIN	NA			575/9 MAYA SADAN M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023911		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JULEE	VINAYKYA		NA			NOBLE APTS 12/3 OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023912		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MAHENDRA	VINAYKYA		NA			NOBLE APTS 12/3 OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023913		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AVINASH	GULANI		NA			957 KHATIWALA TANK INDORE MP	INDIA	MADHYA PRADESH	INDORE	452014	PAPL023914		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ASHOK	KUMAR	DUBEY	NA			SARVANAND M\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023917		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SARLA	BELANI		NA			SARVANAND M\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023918		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUJATA	DUBE		NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023919		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRAVIN	KUMAR	DUBE	NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023920		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KANTA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023934		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAVITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023935		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRAHALAD	DAS	GOYAL	NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023939		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMESH	KUMAR	AGARWAL	NA			67 AGARWAL NAGAR OLD BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023945		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNIL	SHUKLA		NA			9 HAMILTON ROAD RESIDENCY AREA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023946		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DHARMENDRA	KUMAR	PUROHIT	NA			14 VISHNUPURI ANNEXE RESIDENCY AREA I	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023948		Amount for unpaid and uncl	90.00	16-APR-2028	ACAPP3412D						No	No	FY-4
KRISHNA	DEVI	PANSARI	NA			301 SHANTI NIKETAN BLDG 6 RAIGARHKOTH	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023949		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NEETA	JAIN		NA			213 M T CLOTH MARKET OPP TO JAWAHALAY	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023954		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHIROMAN	I	JAIN	NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023955		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHIROMAN	I	JAIN	NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023956		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ROHIT	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023957		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KAMALA	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023958		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PHULBAG	SINGH	CHHABRA	NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023959		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAVINDER	CHHABER		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023960		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SWARNHAUR	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023961		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AWTARSINGH	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023962		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MAHENDRA	TIWARI		NA			DKAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023963		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURESH	TIWARI		NA			D KAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023964		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4

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PRABHA	TIWARI		NA			O KAYS STATIONERY MART REGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023966		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
YOGENDRA	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023967		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHASHI	GAUR		NA			NEAR LITTLE ANGEL SCHOOL 24 A VANDANA	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023969		Amount for unpaid and uncl	45.00	16-APR-2028	ANKPG3722G					No	No	FY-4
ABHIMANNU	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023970		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DAYALI	MENGHWANI		NA			22/5 BK SINDHI COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023984		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KALPANA	BAFNA		NA			41 MAHAVEER NAGAR NEAR KANADIA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023985		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BARKHA	NENAVA		NA			C/O SHRAM KANJKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023993		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AJIT	KUMAR	JAIN	NA			19/6 A SOUT TUKOGANJ INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023997		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KUMUD	ATAALE		NA			197 TILAK NAGAR EXT 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023999		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NOSHABA	ARIF		NA			C/O M S ARIF 29 SAIFY NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024010		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DEVENDRA	JAIN		NA			KANTI MANSION 6 MURAI MOHALLA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024015		Amount for unpaid and uncl	180.00	16-APR-2028					MANJUJAIN	No	No	FY-4
SHOBHIT	JAIN	SATBHAIYA	NA			215 - A TELEPHONE NAGAR BEHIND JANAK K	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024022		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MRS	SHANTA	BENPATEL	NA			62 PATEL NAGAR NAVLAKHA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024031		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DINESH	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024039		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VINOD	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024040		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
KAMAL	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024041		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANAND	KUMAR	PATNI	NA			105 M T CLOTH MARKET MOHALLA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024046		Amount for unpaid and uncl	90.00	16-APR-2028					CHANDRAKANTAPATNI	No	No	FY-4
DEVENDRA	KUMAR	PATNI	NA			105 M T CLOTH MARKET INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024049		Amount for unpaid and uncl	45.00	16-APR-2028					HEMLATAPATNI	No	No	FY-4
KU	KAVITA	JAIN	NA			23 MAHABIR AG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024057		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JYOTI	PANDYA		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024058		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024094		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NARENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024095		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MEENU	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024096		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JAGDISH	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024100		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VANDANA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024101		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RENU	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024102		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KISHAN	KUMAR	ARTWANI	NA			74 TRIVENI COLONY MAIN INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024111		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
MEENA	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024125		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHUHARDAS	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024128		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
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	90.00	16-APR-2028						No	No	FY-4
SHOBHADEVI	JAIN		NA			225 TEXTILE CLERK COLONY PARDESHIPURA	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024139		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SURESH	KUMAR	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024141		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BABULAL	JAIN		NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024142		Amount for unpaid and uncl	90.00	16-APR-2028					RASJANIBALAJAIN	No	No	FY-4
RAJANI	BALA	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024143		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANIL	KUMAR	JAIN	NA			225 TEXTILE CLERK COLONY PARDESHIPURA	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024145		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
LALIT	KISHORE	SHILPI	NA			217 SUDAMA NAGAR 400 USHA MARKET EX	INDIA	MADHYA PRADESH	INDORE	452009	PAPL024153		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KIRAN	JAIN		NA			POST NATHOD DIST INDORE MP	INDIA	MADHYA PRADESH	BETMA	453111	PAPL024158		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
ALOK	RATHORE		NA			32 KASTURBA MARG JAIVILLAS DHAR M P	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024160		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BANSHI	LAL	MANGAL	NA			SURAJ NURSING HOME NEAR SWAPNIL CINE	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024161		Amount for unpaid and uncl	45.00	16-APR-2028					VIMALESHMANGAL	No	No	FY-4
SURESH	KUMAR	BAID	NA			41 ALAKHDHAM NAGAR SAWER ROAD UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024162		Amount for unpaid and uncl	90.00	16-APR-2028					SOHANLALBAID	No	No	FY-4
SHYAM	SUNDER	BAIWAL	NA			C/O LADURAM RAMNIWAS 150 CHANDRA SI	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024164		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SUSHMA	GOYAL		NA			C/O RANCHHOD INDUSTRIES 969, BIJALPUR	INDIA	MADHYA PRADESH	INDORE	452012	PAPL024170		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RADHESHYAM	BAIRAGI		NA			14 TRAPTI PARISAR HARIPHATAK LINK ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024172		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SURESH	CHANDRA	PUROHIT	NA			71 BEHARI LAL MARG RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	PAPL024176		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHAKILA	KHAN		NA			C/O UCO BANK WEEM CHOWK JAORA DIST	INDIA	MADHYA PRADESH	RATLAM	457226	PAPL024178		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRAKASH	KOTHARI		NA			74 BAJAJ KHANA JAORA M P	INDIA	MADHYA PRADESH	RATLAM	457226	PAPL024179		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
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	90.00	16-APR-2028					REKHAGOYAL	No	No	FY-4
GOVIND	GOYAL		NA			SURAJ AGARBATTI AGENCY JUMERATI CORN	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024215		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VIRENDRA	KUMAR	JAIN	NA			C-127 BDA COLONY KOHEFIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024217		Amount for unpaid and uncl	90.00	16-APR-2028	AAWPJ0240R					No	No	FY-4
VIJAYA	JAIN		NA			C/O RAM CHAND NAND KISHORE JAIN JUMI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024232		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JAGDISH	BALWANI		NA			C/O DWARKADAS DAVALDAS 18 JUMERATRI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024236		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUCHITA	KAMBLE		NA			398 E/7 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024255		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
N	C	SCHAWHAN	NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024259		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJENDRA	SINGH		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024260		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
USHA	CHAWHAN		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024261		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	K	CHANCHLANI	NA			181 NEW SINDHI COLONY BERASIA ROAD BH	INDIA	MADHYA PRADESH	BHOPAL	462018	PAPL024278		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SABYASACHI	GUPTA		NA			M-215 GAUTAM NAGAR P O TGOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024290		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHANCHALRATHORE			NA			C/O DEVILAL RATHORE H NO 2 ANAND NAGA	INDIA	MADHYA PRADESH	BHOPAL	462025	PAPL024294		Amount for unpaid and uncl	90.00	16-APR-2028					DEVILALRATHORE	No	No	FY-4
DEVILAL	RATHORE		NA			R R L CSIR HOSANGABAD ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026	PAPL024295		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAMTA	JAIN		NA			172 ABHAY CORNER DURGA MARG VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024298		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHAKRESH	JAIN		NA			172 ABHAY CORNER B/H KOTWALI DURGA N	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024299		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PADMAA	SHAH		NA			AKODIA MANDI DIST SHAJAPUR M P	INDIA	MADHYA PRADESH	SHAJAPUR	465223	PAPL024303		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
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	90.00	16-APR-2028						No	No	FY-4
ANJU	JAIN		NA			SUNIL TRADERS VARNI COLONY SAGAR(M P)	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PAPL024308		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MUNNA	LAL	JAIN	NA			C/O M L JAIN BANDA BELAI (MP)	INDIA	MADHYA PRADESH	SAGAR CANTT	470335	PAPL024311		Amount for unpaid and uncl	90.00	16-APR-2028	AAXPJ9715C				POORANCHANDJAIN	No	No	FY-4
RAJENDRA	KUMAR	JAIN	NA			C/O APSARA STUDIO BANDA (BELAI) DISTT S	INDIA	MADHYA PRADESH	SAGAR CANTT	470338	PAPL024312		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DHARMENDRA	WADHWA		NA			SHEEL VILLA GUARD LINE DAMOH M P.	INDIA	MADHYA PRADESH	DAMOH	470601	PAPL024313		Amount for unpaid and uncl	90.00	16-APR-2028					JASBEERWADHWA	No	No	FY-4
JAY	PRAKASH	SAYENA	NA			B-559 N F L TOWNSHIP VIJAIPUR P O GUNA	INDIA	MADHYA PRADESH	GUNA	473111	PAPL024318		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
PRADEEP	KUMAR	PATHAK	NA			H NO B-161 NFL TOWNSHIP VIJAIPUR DISTT	INDIA	MADHYA PRADESH	GUNA	473111	PAPL024320		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DEEPAK	KUMAR	JAIN	NA			S/O INDERMAL JAIN SADAR BAZAR SHIVPUR	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL024325		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
ARCHANA	PATNI		NA			PATNI BHAWAN MADHO GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024328		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RADHAKRISHAN	DHANWANI		NA			MADNE KI GOTH BHAUKA BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024330		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NARENDRA	KUMAR	AGARWAL	NA			C/O A P DOSHI ANGREKA BAZAR LASHKAR GI	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024335		Amount for unpaid and uncl	90.00	16-APR-2028					SHASHIAGARWAL	No	No	FY-4
AMIT	KUMAR	JAIN	NA			FADNISH STREET CHAWRI BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024336		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BRIJ	MOHAN	GUPTA	NA			89 SINDHI COLONY KAMPOO ROAD GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024340		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHOK	KUMAR	AGRAWAL	NA			NEAR ASHOK COLONEY KHASGI BAZAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024348		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
RAM	AVATAR	SHARMA	NA			INGATE KI GOTH LAKKAD KHANA GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024351		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SURENDRA	JAIN		NA			DAGA BHAVAN 3 LAXMI BAI CLY GWALIOR N	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024357		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MADAN	LAL	SINGHAL	NA			274 TANSEN NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024360		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANIRUDH	THATTEY		NA			J/64 MADAV NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024365		Amount for unpaid and uncl	90.00	16-APR-2028					PANKAJJADHAV	No	No	FY-4
GHANSHYAM	CHATURVEDI		NA			38 RAVINAGAR GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024368		Amount for unpaid and uncl	90.00	16-APR-2028					VIMLACHATURVEDI	No	No	FY-4
VISHNU	DUTTA	SHARMA	NA			56 RAM KALA NAGAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024377		Amount for unpaid and uncl	90.00	16-APR-2028					GOPISHARMA	No	No	FY-4
ANIL	KUMAR	RASTOGI	NA			377 C P COLONY MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024379		Amount for unpaid and uncl	90.00	16-APR-2028					SUSHMARASTOGI	No	No	FY-4
ARUN	KUMAR	JAIN	NA			AJMERA TEXTILE TRADERS NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024386		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
PRABHAT	SINGHAL		NA			C/O PRABHAT BOOK CENTRE HIGH COURT R	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024387		Amount for unpaid and uncl	90.00	16-APR-2028					BHAGWANSWAROOPSINGHAL	No	No	FY-4
NARESH	ARYA		NA			OPP ADARSH COLONY SHINDE KI CHAWANI	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024393		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJEEV	KANSAL		NA			55 NEHRU COLONY GANDHI ROAD R K PURI	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024402		Amount for unpaid and uncl	90.00	16-APR-2028					ALKAKANSAL	No	No	FY-4
ALKA	KANSAL		NA			55 NEHRU COLONY GANDHI RD R K PURI GW	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024404		Amount for unpaid and uncl	90.00	16-APR-2028					SANJEEVKANSAL	No	No	FY-4
SUNITA	MODI		NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024411		Amount for unpaid and uncl	90.00	16-APR-2028					KAILASHCHANDMODI	No	No	FY-4
KAILASH	CHAND	MODI	NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024412		Amount for unpaid and uncl	90.00	16-APR-2028					SUNITHAMODI	No	No	FY-4
PRAMILA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MANAM	INDIA	MADHYA PRADESH	BALAGHAT	481001	PAPL024424		Amount for unpaid and uncl	90.00	16-APR-2028					GARIMAKHARE	No	No	FY-4
LAXMINARAYAN	AGRAWAL		NA			1392 MAIN ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024437		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NISHI	SETH		NA			DWARKA SA THEATRE ROAD CANNTT JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024438		Amount for unpaid and uncl	90.00	16-APR-2028	ARKPS2729L				SANJAYSETH	No	No	FY-4
VRATI	CHAND	JAIN	NA			1015 BOMBAY SHOP GAWAHAR GUNJ JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024446		Amount for unpaid and uncl	45.00	16-APR-2028	ACOPJ3711B					No	No	FY-4
GYAN	CHAND	JAIN	NA			1015 BOMBAY SHOP GAWAHAR GUNJ JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024447		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RANI	DULLYA	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024457		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GOKUL	DAS	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024458		Amount for unpaid and uncl	90.00	16-APR-2028					SURENDRAAGRAWAL	No	No	FY-4
JAY	KUMAR	MODI	NA			149 JAY NAGAR GARHA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024468		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DEEP	CHAND	WAHTA	NA			105 CHANDRIKA TOWER SHASTRI BRIDGE R	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024470		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIJAYA	GROVER		NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024471		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHARANJIT	LAL	GROVER	NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024472		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUSHILA	GAUR		NA			W/O M L GAUR (ITO) 147 SANJEEVANI NAGA	INDIA	MADHYA PRADESH	JABALPUR	482003	PAPL024475		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAGHUVANSH	KUMAR	VISHWAKARMA	NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024477		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	S	SOMANADHAN	NA			Q NO 67/B TYPE II KAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024482		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RANJANA	VISHWAKARMA		NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024485		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJKUMAR	SARAOGI		P	L	SARAOGI	GANDHI GANJ M.P. KATNI	INDIA	MADHYA PRADESH	KATNI	483501	PAPL024500		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SAROJ	JAIN		NA			SUSHMA PRESS SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024504		Amount for unpaid and uncl	90.00	16-APR-2028					NIRMALIJAIN	No	No	FY-4
CHANDRIKA	JAIN		NA			C/O PUNAM CHAND MOHANLAL & CO BIHA	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024505		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
ASHISH	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024506		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHAMMI	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024507		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RADHEY	SHYAM	SHARMA	NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024511		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024512		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DINESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024513		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DINESH	SHARMA		NA			C/O SHRI RADHEYSHYAM SHARMAJI UNIVER	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024514		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHARVA	BAJPAI		NA			B/H P K SCHOOL URRAHAT REWA	INDIA	MADHYA PRADESH	REWA	486001	PAPL024515		Amount for unpaid and uncl	90.00	16-APR-2028					ARVINDKUMARBAJPAI	No	No	FY-4
SATISH	KUMAR	JAIN	NA			LIGHT HOUSE SADAR BAZAR DURG M P	INDIA	CHHATTISGARH	DURG		PAPL024530		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRANAY	SAHU		NA			HOTEL GANGA CINEMALINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON		PAPL024535		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHARAT	SHAH		NA			C/O MANUBHAI JEWELLERS SHYAM TALKIES	INDIA	CHHATTISGARH	RAIPUR		PAPL024551		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
BINOD	KUMAR	BHOWANIA	NA			E/96 SAMTA COLONY NEAR AAMA TALAB RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024552		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4

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KUMARI	VIJAYLAXMI	PARAKH	NA			C/O SHANTIVIJAY MEDICAL & GEN STORES S	INDIA	CHHATTISGARH	RAIPUR		PAPL024554		Amount for unpaid and uncl	90.00	16-APR-2028					JAWAHARLALPARAKHSEEMAPARAI		No	No	FY-4
SHYAM	KABRA		NA			SREE STARCH INDUSTRIES 12 INDUSTRIAL E	INDIA	CHHATTISGARH	RAIPUR		PAPL024557		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
DIVYA	KABRA		NA			SREE STARCH INDUSTRIES 12 INDUSTRIAL E	INDIA	CHHATTISGARH	RAIPUR		PAPL024560		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
OM	PRAKASH	DANI	NA			GOLE BAZAR R S SHUKLA ROAD RAIPUR	INDIA	CHHATTISGARH	RAIPUR		PAPL024566		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024568		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024569		Amount for unpaid and uncl	900.00	16-APR-2028							No	No	FY-4
SANTOSH	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR		PAPL024579		Amount for unpaid and uncl	90.00	16-APR-2028					AJAYJAIN		No	No	FY-4
AJAY	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR		PAPL024580		Amount for unpaid and uncl	90.00	16-APR-2028					SANTOSHJAIN		No	No	FY-4
JAGDISH	PRASAD	AGARWAL	NA			C/O GOYAL CANVASERS POST NEORA DIST R	INDIA	CHHATTISGARH	SIMGA		PAPL024581		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AMIT	BHATNAGAR		NA			AJANTA STD PCO OLD BUS STAND BHATAPA	INDIA	CHHATTISGARH	SIMGA		PAPL024583		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KEDARNATH	AGRAWAL		NA			PO SARSIWA DIST RAIPUR MP	INDIA	CHHATTISGARH	SIMGA		PAPL024585		Amount for unpaid and uncl	450.00	16-APR-2028					GOVINDKUMARAGRAWAL		No	No	FY-4
INDU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA		PAPL024587		Amount for unpaid and uncl	180.00	16-APR-2028					SHASHIKANTAGOLCHHA		No	No	FY-4
YOGESH	KUMAR	GOLCHHA	NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA		PAPL024588		Amount for unpaid and uncl	180.00	16-APR-2028					SHASHIKANTAGOLCHHA		No	No	FY-4
MANJU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA		PAPL024589		Amount for unpaid and uncl	180.00	16-APR-2028					SHASHIKANTAGOLCHA		No	No	FY-4
KAMAL	NAYAN	JAJODIA	NA			H NO 85 LAJPATRAY NAGAR WARDBILASPUR	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024594		Amount for unpaid and uncl	90.00	16-APR-2028	aatpj6055h						No	No	FY-4
SURJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024595		Amount for unpaid and uncl	90.00	16-APR-2028					KAMLESHRANISALUJA		No	No	FY-4
PARAMJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024596		Amount for unpaid and uncl	90.00	16-APR-2028					MAHENDRAKAURSALUJA		No	No	FY-4
SUDHAKAR	BHOGARAJU		NA			C-102 UJWAL NAGAR NTPC TOWNSHIP SIPA	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024597		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
NATWAR	MODI		NA			C/O LIBAS NEW MARKET RAIGARH M P	INDIA	CHHATTISGARH	RAIGARH		PAPL024609		Amount for unpaid and uncl	90.00	16-APR-2028					MOHANLALMODI		No	No	FY-4
PAWAN	KUMAR	AGRAWAL	NA			NEW AMBIKA TRANSPORT JUNA GADDI ROA	INDIA	CHHATTISGARH	AMBIKAPUR		PAPL024611		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KODANDA	RAM	CHALLA	NA			05 SUBHODAYA APTS BOGGULAKUNTA HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024620		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024623		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024624		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RATNA	PHILIP	RAJARATNAM	NA			C/O SOLOMON PUNJAB NATIONAL BANK BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024626		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SOLOMON	PHILIP	RAJARATNAM	NA			PUNJAB NATIONAL BANK BANK STREET HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024627		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHAMMED	ABDUL	HABEEB	NA			APCCAD BANK LTD TROOP BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024637		Amount for unpaid and uncl	90.00	16-APR-2028					AFSARBEGUM		No	No	FY-4
VIRJENDER	SINGH	ARTIYA	NA			H NO 11-6-626 KARTAR NIVAS NAMPALLY H	INDIA	TELANGANA	HYDERABAD	500001	PAPL024639		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AMRITA	BINDRA		NA			507 DECCAN TOWERS MINAR APTS BASHEER	INDIA	TELANGANA	HYDERABAD	500001	PAPL024655		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAI	PRAKASH	SARDA	NA			8-1-206/250/A,PRAGATHI COLONY, OPP.JAI	INDIA	TELANGANA	HYDERABAD	500005	PAPL024658		Amount for unpaid and uncl	45.00	16-APR-2028	ABVPS4170K			RAVIPRAKASHSARDA			No	No	FY-4
RAJKUMAR	KHANDELWAL		NA			4-2-815 RAM KOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024662		Amount for unpaid and uncl	90.00	16-APR-2028					SUMANLATA		No	No	FY-4
OMPRAKASH	ASAWA		NA			20-4-1079 MOTIGALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024687		Amount for unpaid and uncl	90.00	16-APR-2028					BHAGWANDASMUNDRA		No	No	FY-4
PRASANNA	SHAH		NA			22-6-183 PATHERGATTY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024701		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DEO	KUMAR	TIWARI	NA			C/O TIWARI ROAD LINES 22-7-270/B FIRST F	INDIA	TELANGANA	HYDERABAD	500002	PAPL024703		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MUKESH	VIJAY	VARGIYA	VINOD	PRAKASH		21-2-492, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024713		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KUSUM	JAIN		NA			DIGNITY ELECTRONICS 8-1-383 R P ROAD SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024724		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
ANNIE	JAIN		NA			DIGNITY ELECTRONICS 8-1-383 R P ROAD SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024725		Amount for unpaid and uncl	180.00	16-APR-2028	ANKPJ0430A						No	No	FY-4
ANIL	KUMAR	JAIN	NA			PLOT NO 79 AND 80, PAIGAH COLONY BEGU	INDIA	TELANGANA	HYDERABAD	500003	PAPL024726		Amount for unpaid and uncl	180.00	16-APR-2028	ACLPJ0513C			KUSUMDEVIJAIN			No	No	FY-4
MALLESHAM	CHENNURU		NA			4-4-45 GANJI BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024727		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
GAYATRI	DEVI	SARAOGI	NA			C/5 TAXILLA APTS 1-1-11 SP ROAD SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024733		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
V	S	RAJU	NA			VEMANA YOGA RESEARCH INSTITUTE 8-1-14	INDIA	TELANGANA	HYDERABAD	500003	PAPL024736		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
SARITHA	NAGAM		NA			1-8-54/3 PLOT NO 15 PENDERGHAST ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024741		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
S	ASHOK	JAIN	NA			7-2-732 POT MARKET PENDERGHAST ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024742		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
RAJESH	BOHRA		NA			C/O DIAMOND STEEL & ENGG CO S01 5-5-75	INDIA	TELANGANA	HYDERABAD	500003	PAPL024750		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
MAHENDER	KUAMR	GUPTA	NA			SRI JAGDAMBA PEARLS DEALER 2-4-26 MAH	INDIA	TELANGANA	HYDERABAD	500003	PAPL024751		Amount for unpaid and uncl	900.00	16-APR-2028							No	No	FY-4
SHILPA	S	KOTAK	NA			1-8-54/B FLAT NO 2 3RD FLR LAXMINARAYA	INDIA	TELANGANA	HYDERABAD	500003	PAPL024767		Amount for unpaid and uncl	90.00	16-APR-2028					SANJAYKKOTAK		No	No	FY-4
SANJAY	K	KOTAK	NA			3-4-211/B KYLASH MARKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024774		Amount for unpaid and uncl	90.00	16-APR-2028					SHILPASKOTAK		No	No	FY-4
MANOJ	JAGDISH	MAKHIJA	NA			FLAT NO-22 OM RISHIKESH CO-OP HSG S HA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL024779		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUBBALAKSHMI	V	GABBITA	NA			W/O MR G K SWAMY BANK OF INDIA RCC SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024795		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VANITAH	YERRAM		NA			2-2-23 PAN BAZAR SECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500003	PAPL024798		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PLI	MOHAN	RAO	NA			C/O MOHAN MEDICAL & FANCY NR P ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024818		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
B	K	MSETTY	NA			53B VASAVI COLONY B BLOCK PICKET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024830		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VEERESH	CHEEKOOTI		NA			1-8-85/A JAWAHAR NAGAR G ROAD SECUNC	INDIA	TELANGANA	HYDERABAD	500003	PAPL024831		Amount for unpaid and uncl	45.00	16-APR-2028	AFCPC5454K						No	No	FY-4
V	PRADEEP	KUMAR	NA			7-2-547 BURUGHU CHETTY BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024836		Amount for unpaid and uncl	90.00	16-APR-2028					VSUJATHA		No	No	FY-4
AESHA	TABASSUM		NA			PLOT NO 26 RAILWAY EMPLOYEES HSG SCY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024850		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNIL	V	LATE	V	ACHAWDA		PLOT NO-850,VISHRAM GOMATI VILLA ROAD	INDIA	TELANGANA	HYDERABAD	500033	PAPL024855		Amount for unpaid and uncl	900.00	16-APR-2028	AAUPC0487H						No	No	FY-4
POOJA	WADHWA		AMARLAL			1-8-50, PLOT NO 10 KRISNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024859		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
V	SUJATHA		NA			7-2-547 BURUGHU CHETTY BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024862		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
P	HEMANTH	KUMAR	P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024864		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
P	HEMANTHKUMAR		P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024865		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MURLI	MANOHER	MUNDRA	NA			D V COLONY BLOCK BIA FLAT NO 20 MINISTE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024866		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RASILA	R	SHAH	RAMESHCHANDRA	J	SHAH	4-4-224 PAN BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024873		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SYAM	PRASAD	CHAPALAMADUG	NA			6-3-609/171/A ANANDNAGAR KAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024886		Amount for unpaid and uncl	90.00	16-APR-2028					LAKSHMIVIJAYAKUMARICHAPALAR		No	No	FY-4
UDDARAJU	CHITTAMMA		NA			305 RAMU TOWERS A C GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024890		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
SAMBASIVA	RAO	ATLURU	NA			C/O CENTRAL WATER COMMISSION LOWER	INDIA	TELANGANA	HYDERABAD	500004	PAPL024896		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
K	RAMA	SWAMY	NA			6-2-940/10 C/O MEENAKSHI STORES CHINLA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024898		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
V	SASHI	KUMAR	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024904		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RAVI	KUMAR	VV	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024906		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
VENKATA	KRISHNA	KAMBHAMPATI	K	RADHAKRISHNA	MURTHY	6-3-609/196 ANAND NAGAR KHAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024917		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRABHAKAR	RAO	NARVA	NA			C/O P V SURYA RAO H NO 12-1-412 OLD MA	INDIA	TELANGANA	HYDERABAD	500006	PAPL024930		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
JYOTHI	KOPPIREDDI		NA			1-3-82, 83/104, HIEGH LIGHT HEAVEN APTS	INDIA	TELANGANA	HYDERABAD	500007	PAPL024943		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
PARBHAT	CHAND	KRISHNA	NA			HOUSE NO.812 SECTOR-7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL024970		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DODLA	NARENDRA		D	RAMI	REDDY	13-6-434/D 22 JYOTI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PAPL024974		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
M	BALASRINIVAS		M	KASIYYA		14, KAKATIYA NAGAR NEAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500008	PAPL024975		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAMCHANDER	KEVAL		NA			H NO 17 20 RAMNAGAR ALWAL SECUNDERA	INDIA	TELANGANA	HYDERABAD	500010	PAPL025001		Amount for unpaid and uncl	90.00	16-APR-2028					VIJAYBHARATIKEVAL		No	No	FY-4
G	P	PALLESWARARAO	G	RANGARAIH		FLAT NO 201,AIRLINES APTS JAYANAGAR CC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025012		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
JAYALAKSHMI	MARYALA		NA			H NO 15-4-65/1 GOWLIGUDA CHAMAN HYD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025014		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
RAMAKANT	G	HEGDE	NA			3-4-114/17 LANE NO 6 SAI CHITRANAGAR R/	INDIA	TELANGANA	HYDERABAD	500013	PAPL025023		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RADHA	RAO		NA			KABRA HOUSE 14-6-101 CHUDIBAZAR HYDER	INDIA	TELANGANA	HYDERABAD	500012	PAPL025026		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
S	PARASKUMAR	JAIN	NA			C/O RAJASTHAN STEEL HOUSE 15-8-529/1 FE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025027		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANIKPRABHU	HUMNABAD		NA			H NO 15-9-151 GOWLIGUDACHAMAN HYDER	INDIA	TELANGANA	HYDERABAD	500012	PAPL025028		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NARESH	CHANDRA	VIJAYWARGIYA	NA			C/O KRISHANLAL BALARAM 15-7-397 BEGUM	INDIA	TELANGANA	HYDERABAD	500012	PAPL025063		Amount for unpaid and uncl	135.00	16-APR-2028							No	No	FY-4
NARESH	CHANDRA	VIJAYWARGIYA	NA			C/O KISHANLAL BALARAM 15-7-397 BEGUM	INDIA	TELANGANA	HYDERABAD	500012	PAPL025065		Amount for unpaid and uncl	225.00	16-APR-2028							No	No	FY-4
OMKAR	GUPTHA	DEVATA	NA			H NO 15-4-413 OSMANSHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025067		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MAHAVEER	CHAND		GIRIDHARLALJI			4-8-846 1ST FLOOR NEAR PATHAR KI MASJID	INDIA	TELANGANA	HYDERABAD	500012	PAPL025080		Amount for unpaid and uncl	180.00	16-APR-2028	ABJPC6569Q						No	No	FY-4
SHYAM	SUNDER	VEEROUTH	NA			3-10-104/1 GOKALENAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025088		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SRINIVAS	MERUGU		NA			H NO 2-2-1074/1/1 BAGH AMBEERPET HYDER	INDIA	TELANGANA	HYDERABAD	500013	PAPL025095		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
R	SRIDHAR	REDDY	NA			2-2-647/A/24 SRI BABA NAGAR COLONY BAG	INDIA	TELANGANA	HYDERABAD	500013	PAPL025098		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
PTEJO	BHASKAR		NA			MES COLONY H NO 18-55/3 VENKETAPURAN	INDIA	TELANGANA	HYDERABAD	500015	PAPL025116		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
Y	KUSUMA	KUMARI	CHANDRA	SEKHAR		H NO 24-1/8 VENKATAPURAM B/H HANUMA	INDIA	TELANGANA	HYDERABAD	500015	PAPL025133		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
KRISHNA	RAO	DHARMANA	NA			SIRI CONSULTANTS 7-1-79/A DHARAMKARA	INDIA	TELANGANA	HYDERABAD	500016	PAPL025148		Amount for unpaid and uncl	900.00	16-APR-2028							No	No	FY-4
RANGANADHAM	DHARMANA		NA			8-3-1028/202 FLAT NO 202 PLOT NO 91 PAD	INDIA	TELANGANA	HYDERABAD	500073	PAPL025149		Amount for unpaid and uncl	1350.00	16-APR-2028	ACPPD4250L			RAJANIDHARMANA			No	No	FY-4
RAMBABU	PARAVASTU		NA			H NO SRT/20 AMEERPET COLONY HYDERBAI	INDIA	TELANGANA	HYDERABAD	500016	PAPL025171		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
K	PREMALATHA		NA			FLAT NO 4, PLOT NO 36 LAKSHMI NIVAS KAL	INDIA	TELANGANA	HYDERABAD	500016	PAPL025173		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
ASHOK	P	NAYALE	NA			1-25-10 SAIBABA COLONY SITHARAMPUR BC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025189		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
B	KAMESWARIREDDY		B	R	MREDDY	B.R.M. REDDY & CO., 6-3-1186/6/6, II FLOOR	INDIA	TELANGANA	HYDERABAD	500016	PAPL025195		Amount for unpaid and uncl	36.00	16-APR-2028	AIYPB7921M						No	No	FY-4
PADMAJA	K		K	DHANUM	JAYARAO	6-3-788/32, 3RD FLOOR VAMSEE ESTATES C	INDIA	TELANGANA	HYDERABAD	500016	PAPL025198		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
K	SUNIL	KUMAR	K	ASUNDAR		7-1-29/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025199		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
P	SRIMANNARAYANA		P	VERRIYYA		29 ZAINAB COMMERCIAL COMPLEX AMEERP	INDIA	TELANGANA	HYDERABAD	500016	PAPL025208		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
V	SHAILAJA		V	V	CHANDRAMOULI	12-13-848 GOKULNAGAR TARANAKA SECUN	INDIA	TELANGANA	HYDERABAD	500017	PAPL025241		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
SURESH	C	JAIN	NA			B/18 INDUSTRIAL ESTATE SANATHNAGAR HY	INDIA	TELANGANA	HYDERABAD	500018	PAPL025247		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRATAP	REDDY	GADE	NA			5-278 H P ROAD MOOSAPAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025249		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VANAJA	NERLAKNATI		NA			H NO 1 8 468 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025306		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
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	90.00	16-APR-2028							No	No	FY-4
P	DURGA	PRASAD	NA			J N S P DEPT NABARD MURSHIDABAD HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025315		Amount for unpaid and uncl	90.00	16-APR-2028					KRAMANI		No	No	FY-4
UMA	RANI	GADDIPATI	NA			D NO 388/3RT S R NAGAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500038	PAPL025321		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNIL	RAO	DOMAPALLY	NA			1-1-566 GOLCOND X ROADS HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500020	PAPL025323		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
V	SUDHAKAR	REDDY	V	NARASIMHA	REDDY	PLOT NO:B 140 ROAD NO:10 GREEN PARK CC	INDIA	TELANGANA	HYDERABAD	500035	PAPL025347		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAGANMOHAN	BONGULURI		NA			H NO 22-2-367 DABEE PURA KOMATWAADI	INDIA	TELANGANA	HYDERABAD	500024	PAPL025356		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAM	MOHAN	REDDYBELLANA	NA			106 BANJRA APARTMENTS PADMARAO NAG	INDIA	TELANGANA	HYDERABAD	500025	PAPL025363		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJESH	JHA		NA			6-1-145, FLAT 304, SARASWATHI RESIDENCY	INDIA	TELANGANA	HYDERABAD	500025	PAPL025367		Amount for unpaid and uncl	180.00	16-APR-2028					SUDHAJHA		No	No	FY-4
R	S	LAKSHMAN	KRISHNAMURTHY	K		PLOT NO 12 6-1-299/B PADMA RAO NAGAR	INDIA	TELANGANA	HYDERABAD	500025	PAPL025371		Amount for unpaid and uncl	810.00	16-APR-2028							No	No	FY-4
ANAND	KUMAR	GUNDU	NA			6/4 SAI RAM COLONY WEST MARREDPALLY	INDIA	TELANGANA	HYDERABAD	500026	PAPL025373		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
SUBBA	RAO	KANGALA	NA			H NO 43 SBI OFFICERS COLONY MOOSARAM	INDIA	TELANGANA	HYDERABAD	500026	PAPL025387		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
AVINASH	GUPTA		D	N	GUPTA	H.NO.106, STREET NO.4 NEHRU NAGAR WES	INDIA	TELANGANA	HYDERABAD	500026	PAPL025403		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
INDUBAI	M	LOKHANDAY	NA			C/O NEW INDIA T/W INSTITUTE 3-4-137/1 B	INDIA	TELANGANA	HYDERABAD	500027	PAPL025415		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAVI	SHANKER	THAKELLAPENTA	NA			H NO 3-4-864/2 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025432		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VENKATESWARA	RAO	GARIKAPATI	NA			PLOT NO.83 RTC COLONY PO HAYATHNAGA	INDIA	TELANGANA	VIKARABAD	501505	PAPL025446		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
GIRIJA	V	GARIKAPATI	NA			D/O VENKATESWARA RAO GARIKAPATI PLOT	INDIA	TELANGANA	VIKARABAD	501505	PAPL025447		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SURENDER	RAO	SAKOTE	NA			H NO 3-2-645/1 KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025448	

RAM	REDDY	BHEEMREDDY	NA			C/O INTER NATIONAL METERIALS & COMP C	INDIA	TELANGANA	HYDERABAD	500027	PAPL025452	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VENKATAKRISHN	KUMAR	CHERUKUTHOTA	NA			12-2-826/A/29 L I C COLONY MEHDIPATNAN	INDIA	TELANGANA	HYDERABAD	500028	PAPL025469	Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
NAGASAYANA	RAO	GUNTUR	NA			10-4-771/9/A3 SRI RAM NAGAR MASAB TAN	INDIA	TELANGANA	HYDERABAD	500028	PAPL025486	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
WASAY	HADI		NA			12-2-783/12 ASIF NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025496	Amount for unpaid and uncl	90.00	16-APR-2028					ABEDAHADI		No	No	FY-4
A	EDISON	ARPUTHARAJ	NA			A EDISON KESORAM CEMENT 10-3-310/1 M	INDIA	TELANGANA	HYDERABAD	500028	PAPL025501	Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
DAYANAND	SHARMA		NA			D N SHARMA KESORAM CEMENT 10-3-310/1	INDIA	TELANGANA	HYDERABAD	500028	PAPL025504	Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
MADHAVA	ENDLUR		E	N	PURUSHOTHAMAN	10-2-289/15 SHANTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025516	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VENKATA	KRISHNA	PRASADVUYYURU	NA			H NO 16-41-5 RAMASWAMY STREET SALIPET	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL025521	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
UDAYA	BHANU		NA			F-31 BHERUMAL MANSION 5-9-29/34 BASHI	INDIA	TELANGANA	HYDERABAD	500029	PAPL025523	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANGI	LAL	PATAWARI	NA			CC RAKHECHA 3-6-722/1 HIMAYAT NAGAR	INDIA	TELANGANA	HYDERABAD	500029	PAPL025528	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NAGANANDINI	P		NA			PLOT NO 61 AVANTI NAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500029	PAPL025536	Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
T	SRI	VENKATARAMAN	NA			306, 2ND BLOCK HARIVILLI APARTMENTS M	INDIA	TELANGANA	HYDERABAD	500089	PAPL025538	Amount for unpaid and uncl	45.00	16-APR-2028					TVIJAYAKATHYAYANI		No	No	FY-4
K	NAGA	MOHANMURLIDH	NA			3-6-589 HIMAYATHNAGAR STREET NO 8 HYD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025557	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
P	VYDEHI		NA			C/O P VENKATESWAR RAO INDIAN OVERSEA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025558	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VENKATESWARA	RAO	POOLLA	NA			C/O INDIAN OVERSEAS BANK HIMAYATHNA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025559	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANGILAL	PATAWARI		NA			C/O C L RAKHECHA 3-6-722/1 HIMAYAT NAG	INDIA	TELANGANA	HYDERABAD	500029	PAPL025571	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
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	90.00	16-APR-2028							No	No	FY-4
VINOD	SHARMA		NA			3-6-191/3 URDU HALL LANE HIMAYATH NAG	INDIA	TELANGANA	HYDERABAD	500029	PAPL025580	Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
CH	VIJAYSREE		NA			INDIAN BANK P B NO 1010 HIMAYAT NAGAR	INDIA	TELANGANA	HYDERABAD	500029	PAPL025605	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	RAMBABU		M	PANDU		004 GANGOTRI APTS D NO 3-6-388,STREET N	INDIA	TELANGANA	HYDERABAD	500029	PAPL025606	Amount for unpaid and uncl	135.00	16-APR-2028							No	No	FY-4
V	SUNIL	KVARMA	V	SUBBA	RAJU	FLAT NO-206,VIBHAVARI TOWERS HUDA TR	INDIA	TELANGANA	HYDERABAD	500019	PAPL025630	Amount for unpaid and uncl	90.00	16-APR-2028	AFZPV6470M						No	No	FY-4
OM	PRAKASH		A	PULLAIAH		07,TOOL ROOM B.H.E.L. RAMACHANDRAPUI	INDIA	TELANGANA	HYDERABAD	500032	PAPL025632	Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
V	RAMADEVI		V	KRISHNA	REDDY	PLOT NO. 997 ROAD 46 JUBILLE HILLS HYDER	INDIA	TELANGANA	HYDERABAD	500033	PAPL025637	Amount for unpaid and uncl	90.00	16-APR-2028	ABNPV6098F						No	No	FY-4
RAVIKUMAR	KAUKUNTLA		NA			8-2-542/3 ROAD NO 7 BANJARA HILLS HYDER	INDIA	TELANGANA	HYDERABAD	500034	PAPL025644	Amount for unpaid and uncl	900.00	16-APR-2028							No	No	FY-4
SHYAM	SUNDER	BANSAL	NA			H-2 2ND FLOOR LAKEVIEW APTS ROAD NO 1	INDIA	TELANGANA	HYDERABAD	500034	PAPL025645	Amount for unpaid and uncl	900.00	16-APR-2028							No	No	FY-4
PRAMILA	RENEE	GELLI	NA			PLOT NO 27 R NO 5 JUBILEE HILLS HYDERAB	INDIA	TELANGANA	HYDERABAD	500034	PAPL025650	Amount for unpaid and uncl	90.00	16-APR-2028					NARESHCHANDRAGELLI		No	No	FY-4
VIGNESH	N		NA			8-2-338/13 PANCHAVATI COLONY ROAD NO	INDIA	TELANGANA	HYDERABAD	500034	PAPL025660	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NAGI	REDDY	SATHI	NA			10-A RD NO 2 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025661	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SUBBA	RAO	GUMAPALLI	NA			PLOT NO 89 SAGAR SOC COLONY BANJARAH	INDIA	TELANGANA	HYDERABAD	500034	PAPL025672	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
K	SESHADRI	SEKHAR	NA			G-5 MADHURA NAGAR OPP MUNCIPAL OFFI	INDIA	TELANGANA	HYDERABAD	500035	PAPL025707	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
N	B	CHARYULU	NA			PLOT NO 206 BRINDAVAN COLONY SAROOR	INDIA	TELANGANA	HYDERABAD	500035	PAPL025708	Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ASHOK	PERUNANDLA		NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025729	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHARTH	KUMAR	P	NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025730	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIJAY	PATWARI		R	R	PATWARI	16-2-701/D/3 ANANDNAGAR MALAKPET HYI	INDIA	TELANGANA	HYDERABAD	500036	PAPL025745	Amount for unpaid and uncl	225.00	16-APR-2028							No	No	FY-4
VIJAY	PATWARI		R	R	PATWARI	16-2-701/D/3 ANAND NAGAR MALAKPET HY	INDIA	TELANGANA	HYDERABAD	500036	PAPL025749	Amount for unpaid and uncl	90.00	16-APR-2028					SUNITAPATWARI		No	No	FY-4
KHAGESH	KUMAR	JAH	NA			C/O AMIT CASTINGS PVT LTD C 16 CO-OP I E	INDIA	TELANGANA	HYDERABAD	500037	PAPL025754	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
THIRUMALA	VISWABRAHMA		NA			H NO 37/C SANTIGAREDDY NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025770	Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
T	ANNAPURNA		NA			D-51 MADHURANAGAR B/H VENGAL RAO NA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025814	Amount for unpaid and uncl	45.00	16-APR-2028					TJANAKI		No	No	FY-4
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	450.00	16-APR-2028							No	No	FY-4
D	HARI	BABU	SEETA	RAMAIAH		H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025838	Amount for unpaid and uncl	405.00	16-APR-2028							No	No	FY-4
N	N	VPRASAD	N	DANESWARA	RAO	FLAT NO.305 SYS USHA RESIDENCY RAJEEV	INDIA	TELANGANA	HYDERABAD	500045	PAPL025845	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
MOGANTI	SATYANARAYANA		VENKATESWARA	RAO		117/C, S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025872	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RAMESH	BABU	CHINTAKUNTA	NA			H NO 45 121/27 PRASHANTH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500040	PAPL025889	Amount for unpaid and uncl	90.00	16-APR-2028					SARASWATHICHINTAKUNTA		No	No	FY-4
PANKAJA	D		NA			B-28 F-2 M I G BAGH LINGAMPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500041	PAPL025899	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIJAY	KUMAR	YERRAMILLI	NA			HOUSE NO 1-9-328/4 VIDYA NAGAR MUSHE	INDIA	TELANGANA	HYDERABAD	500044	PAPL025910	Amount for unpaid and uncl	900.00	16-APR-2028	AAEPY9513E			PADMAYERRAMILLI			No	No	FY-4
YANAMANDRA	SRIRAM	MURTHY	NA			1-8-1/A/1 BAGH LINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025928	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ADUSUMALLI	VENKATA	RAMAKRISHNAR	A	BALARAMAIAH		PLOT NO 9 TAHIR VILLE YOUSUFGUDA CHEC	INDIA	TELANGANA	HYDERABAD	500045	PAPL025966	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
YAGNASHWARAP	MURALI		NA			PLOT NO 10 C RAGHVENDRA COLONY OPP N	INDIA	TELANGANA	HYDERABAD	500052	PAPL025979	Amount for unpaid and uncl	180.00	16-APR-2028	AAEPY9085N				YAGNASHWARANKRISHNA		No	No	FY-4
SURENDRANATH	GUNDIMEDA		NA			H NO 10-101 PREM VIJAY NAGAR COLONY N	INDIA	TELANGANA	HYDERABAD	500047	PAPL025980	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
K	T	RAGHUNATH	NA			H. NO 30-136/7 NEAR OLD SAFILGUDA, R K	INDIA	TELANGANA	HYDERABAD	500056	PAPL025987	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
UMA	RANI	IRUKULLA	NA			W/O RAMESH H NO 1-9-34/2 RAM NAGAR H	INDIA	TELANGANA	HYDERABAD	500048	PAPL025994	Amount for unpaid and uncl	90.00	16-APR-2028					RAMESHIRUKULLA		No	No	FY-4
RAJVI	CHANDER	PALLERLA	NA			H NO 9-79 VENKETESWAR NAGAR MALKAJG	INDIA	TELANGANA	HYDERABAD	500048	PAPL025996	Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MADHURI	TEDLA		NA			HNO 9-1-191 IST FLOOR OPP RADHIKA THEA	INDIA	TELANGANA	WARANGAL	506002	PAPL025998	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
L	MAHESH	GOUD	NA			1-7-1002/7 RAM NAGAR X ROAD HYDERABA	INDIA	TELANGANA	HYDERABAD	500048	PAPL026003	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SIVANATH	SOMA		NA			H NO 65 LIGH NEW SANTOSHNAGAR COLON	INDIA	TELANGANA	HYDERABAD	500059	PAPL026024	Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
GIRIJA	NEMANI		NA			1-6-91 SRI HARI RESIDENCY CHAITANYAPUR	INDIA	TELANGANA	HYDERABAD	500060	PAPL026038	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
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	90.00	16-APR-2028							No	No	FY-4
Y	RAVI	KUMAR	NA			12.11.1367 BOVDHANAPUR WARASI GUDA S	INDIA	TELANGANA	HYDERABAD	500061	PAPL026041	Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
P	RAMA	MANOHARAREDI	P	VENKATA	REDDY	C/O P SUNDARA RAMI REDDY VIRUVURPOS	INDIA	ANDHRA PRADESH	KAVALI	524345	PAPL026048	Amount for unpaid and uncl	900.00	16-APR-2028							No	No	FY-4
K	PADMA	PRIYA	K	NARSIMHA	REDDY	H NO 3-9-105 PADMALAYA,ADITYANAGAR M	INDIA	TELANGANA	HYDERABAD	500068	PAPL026060	Amount for unpaid and uncl	900.00	16-APR-2028							No	No	FY-4
SHAIK	DARIYA		NA			#H.NO.5-36/6 & 5-35/5 FLAT NO.306 2ND FL	INDIA	TELANGANA	HYDERABAD	500072	PAPL026065	Amount for unpaid and uncl	90.00	16-APR-2028	ASZPS1537K						No	No	FY-4
RAJU	M	NB	M	SIVA	RAMARAJU	501 SUDHA TOWERS BHAGYANAGAR HSG S	INDIA	TELANGANA	HYDERABAD	500072	PAPL026067	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
MAHADEVAIAH	K		NARASAIAH	K		5-35/179 PRASHANTH NAGAR APIIC ROAD,	INDIA	TELANGANA	HYDERABAD	500072	PAPL026074	Amount for unpaid and uncl	360.00	16-APR-2028							No	No	FY-4
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	90.00	16-APR-2028							No	No	FY-4
M	RAVI		M	R	RAMANJULU	H NO 893-MIG-II K P H B COLONY KUKATPAL	INDIA	TELANGANA	HYDERABAD	500072	PAPL026099	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
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	90.00	16-APR-2028							No	No	FY-4
RANI	REDDY		P	HARISH	REDDY	2-91/3, FLAT NO:408, BAJAJ MARUTI RESID	INDIA	TELANGANA	HYDERABAD	500084	PAPL026117	Amount for unpaid and uncl	360.00	16-APR-2028							No	No	FY-4
MALYADRI	SOMISETTY		NA			H NO 8-3-684/3/7 LIC COLONY YELLAREDDY	INDIA	TELANGANA	HYDERABAD	500073	PAPL026124	Amount for unpaid and uncl	90.00	16-APR-2028					VENKATARAMESHSOMISETTY		No	No	FY-4
HYMAVATHI	SOMISETTY		NA			H NO 8-3-684/3/7 LIC COLONY YELLAREDDY	INDIA	TELANGANA	HYDERABAD	500073	PAPL026125	Amount for unpaid and uncl	90.00	16-APR-2028					VENKATARAMESHSOMISETTY		No	No	FY-4
P	NIRANJAN	RAO	BAPANAYYA			PLOT NO 72 401, PADMAJA COURTS II SRINA	INDIA	TELANGANA	HYDERABAD	500073	PAPL026138	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
D	RAMA	KRISHNAN	NA			S-2 DIVYA DURGA APARTMENTS 1-3-3-1/1,	INDIA	TELANGANA	HYDERABAD	500080	PAPL026160	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAKESH	VIJAY	VARGIYE	NA			SHREENATHJI CONSULTANCY SERVICES 5 MI	INDIA	TELANGANA	HYDERABAD	500080	PAPL026163	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
P	VENKATARAYA	CHOWDARY	SATYANARAYANA	MOORTHY		1-4-27/7/2/103 PADMASALI COLONY BOLAKP	INDIA	TELANGANA	HYDERABAD	500080	PAPL026167	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
J	USHA	RANI	J	N	MRAO	C/O J N M RAO A-307 MY HOME HILL VIEW A	INDIA	TELANGANA	HYDERABAD	500082	PAPL026174	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
N	R	KRPRASAD	NA			C/O V MOHAN RAO G-2 BRUNDAVAN APAR	INDIA	TELANGANA	HYDERABAD	500018	PAPL026185	Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
N	SUNDARARAJAN		M	K	RAMASWAMY	A 12/1 BHEL COLONY OPP LOYOLA ACADEM	INDIA	TELANGANA	HYDERABAD	500010	PAPL026187	Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SHEETAL	KAUR		S	DHARNITH	SINGH	MEERA MANSION OPP J P NAGAR COLONY N	INDIA	TELANGANA	HYDERABAD	500138	PAPL026208	Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
SRIKANTA	JHAWAR		NA			409 SHERLA ESTATE 5-3-989 NIZAMSHAHI RO	INDIA	TELANGANA	HYDERABAD	500095	PAPL026210	Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
P	GIRISH		NA			H NO 4-4-716 K S LANE SULTAN BAZAR HYDE	INDIA	TELANGANA	HYDERABAD	500195	PAPL026215	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHARATH	KUMAR	GAMPA	NA			5-2-432/5 RISALA ABDULLA J N ROAD HYDER	INDIA	TELANGANA	HYDERABAD	500195	PAPL026222	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
S	CHANDRA	SEKHARRAO	NA			C/O ALLAHBAD BANK ST T K HOUSE HYDERA	INDIA	TELANGANA	HYDERABAD	500195	PAPL026226	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJESH	KUMAR	SONI	NA			C/O RAJESH PROVISIONS 23-6-797/1/2 BELA	INDIA	TELANGANA	HYDERABAD	500265	PAPL026259	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUCHITRA			NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026263	Amount for unpaid and uncl	90.00	16-APR-2028					MUKESHRAJ		No	No	FY-4
MUKESH	RAJ		NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026264	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAGADAMBA	CHAKKA		NA			W/O C KRISHNA PRASAD PLOT NO 149 NEW	INDIA	TELANGANA	HYDERABAD	500015	PAPL026272	Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
NAGAMBIKA	PRASAD	CHANDU	NA			12-12-188/1 RAVINDHIRANAGAR SITHAFALM	INDIA	TELANGANA	HYDERABAD	500361	PAPL026293	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DUDALA	TULASI	PRASAD	NA			ACCOUNTS ASSISTANT OFFICE OF THE FA &	INDIA	TELANGANA	HYDERABAD	500371	PAPL026300	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
S	C	SWAMY	NA			1-1-742/B G NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026310	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
C	RAJESWARI		NA			1-1-742/B GANDHI NAGAR HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500380	PAPL026319	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJYALAXMI	D		NA			1-4-880/2/26/B NEW BAKARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026325	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SATYAVATH	VARANASI		NA			6-4-479/A KRISHNA NAGAR COLONY BHOLAK	INDIA	TELANGANA	HYDERABAD	500380	PAPL026329	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VENKATESH	BABU	MULPURI	NA			50-MIGH VIJAYANAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500457	PAPL026348	Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAJITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026377	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHILPITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026378	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRABHAKAR	RAO	T	NA			C/O DIRECTOR GIRL SUPPLIES SOMAJIGUDA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026379	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHAMMED	ZAHEERUDDIN		NA			REPORTER A P LEGISLATIVE ASSEMBLY HYDE	INDIA	TELANGANA	HYDERABAD	500486	PAPL026407	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
N	SUNDARARAJAN		NA			A12/1,BHEL COLONY, OPPOSITE LOYOLA AC	INDIA	TELANGANA	HYDERABAD	500010	PAPL026415	Amount for unpaid and uncl	225.00	16-APR-2028							No	No	FY-4
JYOTISH	KR	GHOSH	NA			C/O SR GHOSH PLOT NO 8 H NO 34-4/1 RAG	INDIA	TELANGANA	HYDERABAD	500594	PAPL026421	Amount for unpaid and uncl	90.00	16-APR-2028					SRGHOSH		No	No	FY-4
MADHAVIKADDANKI			NA			36-5/2 DEFENCE COLONY SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500594	PAPL026423	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SRINIVAS	REDDY	MODUGULA	NA			17-1-388/P/51 SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PAPL026430	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
LALAITHA	BAI	SOMA	NA			H NO 65 LIGH NEW SANTOSH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500659	PAPL026432	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KATTA	SUNEETA		NA			D/O K RAMA RAO PLOT NO 80/8 VINAYANA	INDIA	TELANGANA	HYDERABAD	500659	PAPL026439	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
MARUTI	NAGENDRAM	CHUNDURU	NA			H NO 12-22 5 R K PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026457	Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
RAMRAO	SEETAMRAJU		NA			H NO 12-8 I T COLONY RAMKRISHNAPURAM	INDIA	TELANGANA	HYDERABAD	500660	PAPL026458	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NISHANTH	CHINTANIPPU		NA			FLAT NO C-4 RAVI APTS HUDA HOUSING CO	INDIA	TELANGANA	HYDERABAD	500660	PAPL026460	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JYOTHI	CHINTANIPPU		NA			FLAT NO C-4 RAVI APTS HUDA HOUSING CO	INDIA	TELANGANA	HYDERABAD	500660	PAPL026461	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAYAPRAKASH	RAO	CHINTANIPPU	NA			FLAT NO C-4 RAVI APTS HUDA HOUSING CO	INDIA	TELANGANA	HYDERABAD	500660	PAPL026462	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MALLISETTI	NAGAMALLESWARI		NA			FLAT NO 109/44 KRANTHIHARIKA HUDA COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026469	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MATLAPUDI	SUDHAKAR		NA			PLOT NO 16 ROAD NO 1 TELEPHONE COLONY	INDIA	TELANGANA	HYDERABAD	500660	PAPL026473	Amount for unpaid and uncl	135.00	16-APR-2028							No	No	FY-4
RAMA	RAO	SRIPADA	NA			MIG II 804 NGOS COLONY VANASTHALIPURA	INDIA	TELANGANA	HYDERABAD	500661	PAPL026480	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAGHU	BABU	K	NA			5-4-58/10-A GAYATHRI NAGAR STREET NO1	INDIA	TELANGANA	HYDERABAD	500072	PAPL026495	Amount for unpaid and uncl	90.00	16-APR-2028	AFQPK6282H						No	No	FY-4
CH	SUDHAKAR		NA			H NO 311 SURARAM COLNY I D A JEEDIMETL	INDIA	TELANGANA	HYDERABAD	500855	PAPL026498	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026508	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026509	Amount for unpaid and uncl	90.00	16-APR-2028					VENKATAKRISHNARAOT		No	No	FY-4
Y	V	SUBBARAO	NA			878 V N COLONY KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PAPL026522	Amount for unpaid and uncl	180.00	16-APR-2028					YNAGAMALLESWARI		No	No	FY-4
RAJ	KUMAR	CHIDELLA	NA			8-3-828/16/B/1 YELLAREDDY GUDA HYDERA	INDIA	TELANGANA	HYDERABAD	500873	PAPL026541	Amount for unpaid and uncl	135.00	16-APR-2028					RADHACHIDELLA		No	No	FY-4
LEELA	NALAVENKATA		NA			PLOT NO 201 KAMALAPURI COLONY SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026542	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
K	V	RRAO	NA			FLAT NO 4 BANJARA COTTAGE-B YELLAREDD	INDIA	TELANGANA	HYDERABAD	500873	PAPL026548	Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
CHUNDURU	PRAVIN	SAI	NA			8-3-1033 PLOT NO 74 SRINAGAR COLONY H	INDIA	TELANGANA	HYDERABAD	500873	PAPL026557	Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4

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CHUNDURU	PRAVIN	SAI	NA			PLOT NO 74 8-3-1033 SRINAGAR COLONY HY	INDIA	TELANGANA	HYDERABAD	500873	PAPL026558		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
CHUNDURU	PRAVIN	SAI	NA			8-3-1033 PLOT NO 74 SRINIAGAR COLONY H	INDIA	TELANGANA	HYDERABAD	500873	PAPL026559		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
HEMA	SUNDER	RAORANGINENI	NA			H NO 1-35/C-15 SBH STAFF COLONY III LB NA	INDIA	TELANGANA	HYDERABAD	500963	PAPL026564		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NAGESH	KUMAR	KADIYALA	NA			7-106/1 IBRAHIMPATAN RANGAREDDY DIST	INDIA	TELANGANA	VIKARABAD	501506	PAPL026569		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
YADAGIRI	DEME		NA			H NO 9-23 RAMAYAMPET MEDAK	INDIA	TELANGANA	SIDDIPET	502101	PAPL026584		Amount for unpaid and uncl	90.00	16-APR-2028	acwpd2140e						No	No	FY-4
T	SUNANDA		NA			C/O T VENKATRAM CANARA BANK GODOWN	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026612		Amount for unpaid and uncl	180.00	16-APR-2028					TVENKATRAM		No	No	FY-4
ANURADHA	G		NA			H NO 6-2-95 SUBHASH NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026614		Amount for unpaid and uncl	90.00	16-APR-2028					JAGADISHWARGORENTIVENUKUM		No	No	FY-4
SHYAMA	SUNDRA	MATHIGANTYALA	NA			H NO 6-2-91 ERRAKUNTA OPP Z P GUEST HO	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026615		Amount for unpaid and uncl	45.00	16-APR-2028					GOVERDHAN		No	No	FY-4
GOVERDHAN	GANTYALA		NA			H NO 6-2-91 ERRAKUNTA OPP Z P GUEST HO	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026616		Amount for unpaid and uncl	90.00	16-APR-2028					SHYAMASUNDARAMATHIGANTYAL		No	No	FY-4
RAI	KAMAL		NA			C/O SHAVKARLAL PRAKASH CHAND 1-11-113	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026622		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
VENKATESHAM	BONDUGULA		NA			C/O AKULA SURYANARAYANA H.NO.2-11-60	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026624		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
NARLA	GANGAIAH		NA			C/O KOORA RAJARAM BALRAJAIAH GANDHI	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026630		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUDHERSHAN	BOCHKER		NA			MAIN ROAD ARMOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503224	PAPL026649		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJA	YITTAL	RUDRA	NA			MORTAD POST NIZAMABAD DIST A P	INDIA	TELANGANA	ARMOOR	503225	PAPL026652		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KISTAIAH	CHILUKA		NA			C/O JYOTI CLINIC KAMMARPALLY NIZAMABA	INDIA	TELANGANA	ARMOOR	503308	PAPL026653		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NARASAIAH	JAPA		NA			Q NO C-195 HOUSING BOARD COLONY ADIL	INDIA	TELANGANA	ADILABAD	504001	PAPL026655		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANIL	KUMAR	PULLURWAR	NA			H NO:13-166-2, BAPU NAGAR ASIFABAD ADI	INDIA	TELANGANA	MANCHIRIYAL	504293	PAPL026658		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
BHAGWAN	DAS	LAHOTI	NA			CLOTH MARCHANT 7-4-17 MAIN BAZAR BELL	INDIA	TELANGANA	HYDERABAD		PAPL026698		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
HANMAN	PRASAD	LAHOTI	NA			CLOTH MARCHANT 7-4-17 MAIN BAZAR BELL	INDIA	TELANGANA	HYDERABAD		PAPL026699		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MUKUNDLAL	MUNDADA		NA			RAJTILAK TEXTILES 3-5-274 GANDHI ROAD K	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026703		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SEETADEVI	MUNDADA		NA			7-1-69/F506, VAMSI PARADISE APTS BK GUD	INDIA	TELANGANA	HYDERABAD	500016	PAPL026704		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMA	KRISHNA	REDDYBAIREDDY	NA			DTC NIC DIST COMPUTER CENTRE COLLECTO	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026709		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
PRABHAKER	KOMURAVELLY		NA			4-2-4 NORTH TOWER ROAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026714		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAM	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026716		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RAJBHASKAR	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026717		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
CHANDRAM	GARREPALLY		NA			H NO 2-10-500 JYOTHI NAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026725		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GEETA	LEKKALA		NA			AMRUTHA NURSING HOME BEHIND CIVIL HO	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026730		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
NAROTHAM	REDDY	MUDUGANTI	NA			VENKATESWARA KALA MANDIR PO JAMMIKU	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026732		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAVINDAR	GOLLAPALLY		NA			POLICY HOLDER SERVICING CENTER JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026735		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMESH	AITHA		NA			H NO 4-80/B DIN MARKET ROAD JAMMIKUN	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026736		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SYED	FAROOQ		NA			S/O SYED DASTHAGIRI H NO 33-58 SWATHA	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026746		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAVINDER	REDDY	AITHA	NA			Q NO 48/217 PTS JYOTHI NAGAR RAMAGUN	INDIA	TELANGANA	PEDDA PALLI	505215	PAPL026761		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIJAYA	KUMAR	C	NA			H NO 6-3-91/1 PALLAVI NURSING HOME JAG	INDIA	TELANGANA	JAGTIAL	505327	PAPL026774		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
JAGAN	MOHAN	REDDYKUNDURU	NA			2/842 KISHAN PURA HANAMKONDA WARAN	INDIA	TELANGANA	WARANGAL	506001	PAPL026793		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VENKATA	SRINIVASA	KUMARGUPTA	NA			C/O T HARI GULAB SINGH RAJPUT STREET NI	INDIA	TELANGANA	WARANGAL	506001	PAPL026798		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VENKATA	SUBBA	RAOSANNIDHI	NA			VYSYA BANK LTD REDDY COLONY WARANGA	INDIA	TELANGANA	WARANGAL	506002	PAPL026800		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
VISHNU	VARDHAN	LEDALLA	NA			H NO 10-6-2 GIRMAJI PET BODRAI WARANG	INDIA	TELANGANA	WARANGAL	506002	PAPL026804		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MALLIKARJUN	ANANTHULA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026815		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHIVA	KUMAR	VOMA	NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026816		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHAMANDESWA	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026818		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KEDARI	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026819		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
HANUMANDLU	MANTRI		NA			H NO 2-22-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026829		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHASHIKLA	MANTRI		NA			H NO 2-12-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026830		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
LAXMINARASAIA	KALLURI		NA			C/O VYSYA BANK CHOWRASTHA HANAMKO	INDIA	TELANGANA	WARANGAL	506011	PAPL026832		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RADHA	KISHANRAO	KASARLA	NA			6-8-63 BRAHMAN WADA WARANGAL HANA	INDIA	TELANGANA	WARANGAL	506011	PAPL026835		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VINOD	KUMAR	TAMMANA	NA			11 27 185 VASAVI COLONY KOTHAWADA WA	INDIA	TELANGANA	WARANGAL	506012	PAPL026838		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BRIJ	GOPAL	JHAWAR	NA			C/O JAGADAMBA RICE MILL NEW ABADI MA	INDIA	TELANGANA	MAHABUBABAD	506101	PAPL026843		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VENKATESWARLI	GOWRISHETTY		NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026846		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SAMPATH	KUMAR	MADISHETTY	NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026847		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
BIKSHAPATHY	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026849		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHANDRAKALA	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026850		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
V	RAMESH		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026855		Amount for unpaid and uncl	90.00	16-APR-2028					VRAVIVKASTHURI		No	No	FY-4
V	KASTURI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026856		Amount for unpaid and uncl	90.00	16-APR-2028					VRAVIVRAMESH		No	No	FY-4
V	RAVI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026857		Amount for unpaid and uncl	90.00	16-APR-2028					VRAMESHVKASTHURI		No	No	FY-4
M	KISHORE	KUMAR	NA			HNO 10-4-136 MAMILLA GUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026858		Amount for unpaid and uncl	90.00	16-APR-2028					MRANGAIAHMBHARATHI		No	No	FY-4
M	BHARATHI		NA			HNO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026859		Amount for unpaid and uncl	90.00	16-APR-2028					MRANGAIAHMSUNITHA		No	No	FY-4
N	SUNITHA		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026860		Amount for unpaid and uncl	90.00	16-APR-2028					MRANGAIAHMBHARATHI		No	No	FY-4
K	VENKAT	RAMARAO	NA			D NO 10-5-21/3 F NO 401 RATNA VILLA APA	INDIA	TELANGANA	HYDERABAD	500028	PAPL026862		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
VENKATESWARLI	POTHUGANTI		NA			2-2-184 GANDHI CHOWK KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026863		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KRISHNA	DEVI	NAWANDER	NA			H NO 2-4-62 DABALA BAZAR KHAMMAM DT	INDIA	TELANGANA	KHAMMAM	507003	PAPL026870		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SURANDAR	NADHGUPTA	VEERAVELLI	NA			H NO 4-4-32 GUTTALA BAZAR NETAJI ROAD	INDIA	TELANGANA	KHAMMAM	507003	PAPL026873		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAYARAM	NULI		NA			MADHURA BASTI OLD POLICE LINE KOTHAGU	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026881		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
JYOTHI	DEVISETTY		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026889		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ATHULURI	ARUNADEVI		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026890		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	CHECHUNAGAIAH		NA			S D 240 J K COLONY YELLANDU KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PAPL026895		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	PRAMILA	RANI	RAVI	KUMAR		VENKATA SAI AUTOMOBILES MAIN ROAD KA	INDIA	TELANGANA	BHADRACHALAM	507209	PAPL026901		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VENKATESHWAR	MEDISHETTY		NA			SRI SRINIVASA CHIT FUNDS N G COLONY NA	INDIA	TELANGANA	NALGONDA	508001	PAPL026905		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
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	180.00	16-APR-2028							No	No	FY-4
JAGDEESWARAIA	TALLAM		NA			RAIRAOPET BIBINAGAR NALGONDA	INDIA	TELANGANA	BHONGIR	508123	PAPL026913		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NAGA	LAKSHMI	BHONAGIRI	NA			C/O B MANOHAR H NO 2-6-79 SURYA PET PO	INDIA	TELANGANA	SURYAPET	508213	PAPL026921		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIJAYA	KUMAR	GAMPALA	NA			H NO 6-2-215 NEAR-SFS SCHOOL SUBHASH N	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026922		Amount for unpaid and uncl	90.00	16-APR-2028	ABNPG5632J						No	No	FY-4
SADA	SIVA	RAOGOGULAPAT	NA			BHASKAR AGROCHEMICALS LTD TOOPHRAN	INDIA	TELANGANA	SURYAPET	508252	PAPL026926		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GNANESHWAR	RAPOLU		NA			H NO 3-4-1007/4 METRO NO 1403 ARUNDEE	INDIA	TELANGANA	HYDERABAD	500027	PAPL026928		Amount for unpaid and uncl	90.00	16-APR-2028					LAVANYARAPOLU		No	No	FY-4
S	ASHOK	KUMAR	S	CHANDRAIAH		SHOP NO 2-10-7 OLD GUNJ MAHABUBNAGA	INDIA	TELANGANA	MAHABUBNAGAR	509001	PAPL026929		Amount for unpaid and uncl	135.00	16-APR-2028							No	No	FY-4
NARENDER	KUMAR	KONDURU	NA			H NO 2-12-64 RAJA STREET KOLLAPUR MAH	INDIA	TELANGANA	GADWAL	509102	PAPL026930		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHAGYALAKSHMI	NANDA	KOTI	NA			C/O PRATHASARATHY JEWELLERS PO WANA	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026931		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
VENKATESWARLI	CHAUALLA		NA			C/O CHAVALL SUBBAIAH SONS JEWELLERS P	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026932		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
HAJI	MIAH	MOHAMMED	NA			H.NO.13-6-437/A/72/9 KHADAR BAGH INDIR	INDIA	TELANGANA	HYDERABAD		PAPL026936		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
A	KRISHNA		A	RATNAIAH		LAXMI INVESTMENTS D NO 5-2-87,UPSTAIRS	INDIA	TELANGANA	WANAPARTHY	509125	PAPL026938		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
MURLIDHAR	REDDY	A	NA			AMARAVAI POST MOLIDAKAL MANDAL GAD	INDIA	TELANGANA	WANAPARTHY	509132	PAPL026939		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
NARSHIMHAIAH	KAMBAM		NA			H NO 1-5-1074 MARUTHI NAGAR KOTHAPET	INDIA	TELANGANA	HYDERABAD	500060	PAPL026942		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
HARI	KISHAN	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOO	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026948		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GOPI	KRISHNA	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOO	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026949		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
YELLUR	VIJAYA	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026951		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
BAKKA	SRINIVASULU		NA			H NO 10-101 B R COMPOUND NETHAJI ROA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026955		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NEELAM	SURESH		NA			H NO 1-112/A PRABHAT NAGAR CHAITANYA	INDIA	TELANGANA	HYDERABAD	500060	PAPL026956		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
G	V	VSHARMA	NA			D NO 16-2 POST OFFICE ROAD JADCHERLA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026957		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SRINIVASA	JULURU		NA			S/O J PARVATALU VANGOOR KALWAKURTH	INDIA	TELANGANA	WANAPARTHY	509349	PAPL026958		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SAKA	BALA	NARAYANA	NA			POST KOTHA KOTA DIST MAHABUB NAGAR	INDIA	TELANGANA	WANAPARTHY	509381	PAPL026960		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
BHASKARA	RAO	KAKARIA	NA			CORPORATION BANK ANANTAPUR A P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026963		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
C	CHANDRA	KANTAIAIN	NA			A/313/50 DHURMAVAT NIVAS KAMDAR A NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026978		Amount for unpaid and uncl	90.00	16-APR-2028					CSUNITHAJAIN		No	No	FY-4
ASWARTHA	REDDY	VARIMADUGU	NA			GUMMALLAKUNTA VIA BATHALAPALLI MAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515061	PAPL026984		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KURIUDI	NAGESH		NA			C/O BALAJI CLOTH STORES MAIN BAZZAR SC	INDIA	ANDHRA PRADESH	ANANTHAPUR	515122	PAPL026985		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MURALI	K	A	NA			MURALI CLOTH EMPORIUM D NO 7-3-259 M	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL026990		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
VENKATESH	K	A	NA			MURALI CLOTH EMPORIUM D NO 7-3-259 M	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL026991		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
G	UJJINAIAH		NA			H NO 26-4-1203 RPGT COLONY HINDUPUR A	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027002		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
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	135.00	16-APR-2028							No	No	FY-4
BADARI	NATH	KS	NA			SRI BALAJI TRADERS 6/9 MAIN BAZAR MADI	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027015		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MURALI	KRISHNA	GUDIPALLIVEMU	NA			DNO 9/2-234 LAKSHMI BAZAR RAYADURG	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	PAPL027039		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUNDARAM	RAJASEKHARAN		NA			C/O K RAMU SUB STAFF KARUR VYSYA BANK	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027043		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SIVA	PRASAD	DIYALLA	NA			6/13 G RAMA RAO ST CUDDAPAH AP STATE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027045		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
USHA	RANI	SURE	NA			NO 2 6TH CROSS ANNAPOORNESWARI LAYO	INDIA	KARNATAKA	BANGALORE	560036	PAPL027046		Amount for unpaid and uncl	90.00	16-APR-2028	ABKPR3925L				SURESATYANARAYANA		No	No	FY-4
BHADRAVATI	R		NA			4-134B KOTIREDDY STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027053		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
VENKATRAYULU	SANDA		NA			18-435 BKM STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027066		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SAMANATHAKAN	AKULA		NA			NO.4/524STAIRS ARAVINDA NAGAR BAPUJI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027072		Amount for unpaid and uncl	45.00	16-APR-2028	ajbpa3947n				VENKATAJAGANNADHAMAKULA		No	No	FY-4
DASARADHA	RAMI	REDDYVENNAPU	NA			PATHA CUDDAPAH POST & VILLAGE NGO CO	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027085		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
BALAJI	NATAKALA		NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027096		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
THRIPURA	BALU	NATAKALA	NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027097		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
OBUL	REDDY	BOGIREDDY	NA			6/146 HOSPITAL ROAD CHENNUR POST CUD	INDIA	ANDHRA PRADESH	RAJAMPET	516162	PAPL027101		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
CHENNAKESAVA	PRASAD	BALLANI	NA			9/28 NANDAYAL ROAD MYDUKURU CUDDAP	INDIA	ANDHRA PRADESH	RAJAMPET	516172	PAPL027103		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
REDDY	GNANAMBA	BURADAGUNTA	NA			TEACHER 14/16 SASTRY NAGAR BADVEL CUD	INDIA	ANDHRA PRADESH	RAJAMPET	516227	PAPL027111		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	V	SIVAPRASAD	NA			3/94 MAIN BAZAR KAMALAPURAM PO CUDD	INDIA	ANDHRA PRADESH	RAJAMPET	516289	PAPL027116		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KOMMA	SAMBASIVA	REDDY	NA			J L IN HISTORY S G S JR COLLEGE PRODDATUR	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PAPL027118		Amount for unpaid and uncl	90.00	16-APR-2028					KOMMAVENKATARAMANAMMA		No	No	FY-4
PRAKASHRAO	J	R	NA			CHANDRA COFFEE WORKS SIVALAYAM CENT	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027127		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
B	SRINIVASA	REDDY	B	MALLA	REDDY	8/667 GODOWN STREET PRODDATUR CUDD	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PAPL027135		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VENKATA	SUBBAIAH	RENTALA	NA			1-592 MARUTI HALL NEAR PULIVENDLA CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027138		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
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	180.00	16-APR-2028							No	No	FY-4
RAVINDRA	REDDY	BYREDDY	NA			BALAJI RESIDENCIAL HIGH SCHOOL JAMMALA	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027141		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4

MUNA	SWAMY	DHANAPALNAIDU	NA			NO 1-622 PERUMAL KOIL ST KATTAMANCHI	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027144		Amount for unpaid and uncl	90.00	16-APR-2028					VIJAYAKUMARDHANAPALNAIDU	No	No	FY-4
KRUPAL	REDDY	B	NA			10-829 BAZAAR STREET CHITTOOR A P	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027146		Amount for unpaid and uncl	90.00	16-APR-2028					NIRMALAB	No	No	FY-4
M	VANITHA		NA			17-7 MARAMMA TEMPLE STREET PALAMAN	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027168		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
R	V	BALAJI	NA			SVMS PALAMANER POST CHITTOOR DT A P	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027169		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VENUGOPAL	AVVARI		NA			13-3-344/11 JOBBAR LAYOUT TIRUPATHI CH	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027175		Amount for unpaid and uncl	90.00	16-APR-2028					NAGARAJESWARIAVVARI	No	No	FY-4
N	MANJULATHA		NA			149 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027183		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
P	NARENDRA	KUMAR	NA			762 A GIRIPURAM TIRUPATI DIST CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027187		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MUNEENDRA	BABU	PAVULURI	NA			198 MANCHALA ST TIRUPATI AP	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027192		Amount for unpaid and uncl	90.00	16-APR-2028					VENKATARAMANAREDDYKANDUU	No	No	FY-4
P	NARENDRA	KUMAR	NA			149 PATNOOL STREET SRINAGAR COLONY TI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027197		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
P	SULOCHANA		NA			18-3-61BI SANTHINAGAR RAMIREDDIPETA T	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027198		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
MURALI	MANOHAR	PRASADR	NA			9-72 AMARAVATHI NAGAR TIRUPATI WEST C	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PAPL027201		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SULOCHANA	P		NA			PADMAVATHI NURSING SCHOOL S N PURAM	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PAPL027212		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
R	MURALINATHA	REDDY	NA			40/3211E-103 KONDAVEEDU REDDY APPTS A	INDIA	ANDHRA PRADESH	KURNOOL	518001	PAPL027228		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
APPA	RAO	KVA	NA			C/O ING VYSYA BANK LTD D NO 23-1-87 & 8	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027229		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BYSANI	KRISHNA	MURTHY	NA			H NO B-38-4 KOTHA PETA DHONE KUMOOL	INDIA	ANDHRA PRADESH	KURNOOL	518222	PAPL027245		Amount for unpaid and uncl	450.00	16-APR-2028	BOLPK1659H					No	No	FY-4
SIVARAJ	SINGH	KASABA	NA			1-156 BHARPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027259		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
N	SRI	KRISHNAREDDY	NA			SARADANIKETAN 25/474 HAVANNAPET ADO	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027262		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
ERANNA	KADAVALLI		NA			D NO 13/189 FLOWER BAZAR ADONI DT KUI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027265		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
J	P	RAVISHANKAR	NA			CHARTERED ACCOUNTANT NO 18/144 PRAB	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027266		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SYAM	SUNDER	MEDAM	NA			17-1 ANAND TEXTILES GANDHI CHOWK NAN	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027273		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAVI	MAGHAM		NA			1-188 A GANDHI CHOWK NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027275		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
PULLAIAH	NAGHAN		NA			C/O MADHAV INDUSTRIES HNO 28B/30 BOG	INDIA	ANDHRA PRADESH	NANDYAL	518503	PAPL027276		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
SIVA	DURGA	NAGESWARARAO	NA			C/O VIJAYA STEEL CORPORATION 12-13-12 P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027293		Amount for unpaid and uncl	900.00	16-APR-2028						No	No	FY-4
ASHOK	KUMAR		NA			D NO 11-40-56 PULIPATIVARI STREET P B NO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027299		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RATILAL			NA			D NO 11-40-56 PULIPATIVARI STREET P B NO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027300		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VENKATANAGAV	SWAMY	A	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027301		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JAWAHARMAL	SHANTILAL	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027303		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GIRISH	KUMAR	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027304		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
INDIRA	AKULA		NA			BABA MEDICAL DISTRIBUTORS 11-43-3 YENK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027309		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRABHAKARA	RAO	MAHAMKALI	NA			C/O VALIVETI PULLARAO CO 11-49-130 SIVA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027322		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VERA	VENKATA	SIVARAMG	NA			JAGAPATHI SILKS 123 C VASTRALATHA VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027332		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KATAKAM	S	NARAYANA	NA			STATE BANK OF INDIA REGIJON IV ZONAL OF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027336		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUBRAMANYAM	MUTYALA		NA			11-52-19 GUDIVADAVARI STREET VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027339		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
GIRI	VENKATA	NAGASURENDRA	NA			11- 49- 246/15 SHIVALAYAM STREET BOLLISI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027340		Amount for unpaid and uncl	270.00	16-APR-2028	AERPC4816P			CHAKKASILPA		No	No	FY-4
SRINIVASA	RAO	M	NA			ARUNA AGENCIES 11-31-66 PARK ROAD VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027343		Amount for unpaid and uncl	360.00	16-APR-2028						No	No	FY-4
SIVA	PARVATHI	KEMISETTY	NA			H NO 11-30-95 IST FLOOR SESHAIAH STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027346		Amount for unpaid and uncl	90.00	16-APR-2028					LALITHAVARAPRASADNELAVALLI	No	No	FY-4
G	POORNACHANDR	RAO	NA			DOOR NO 40-15/1-32/1 KB 3 KRISHNA TOWI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027347		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MANTHENA	VENKATA	PATHIRAJU	NA			D NO 29-14-54 PRAKASAM ROAD SURYARAC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027359		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MANTHENA	LAKSHMI		NA			D NO 29-14-54 PRAKASAM ROAD SURYARAC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027360		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VENKATA	SURYA	PRAKASHMURIKI	NA			THE VYSYA BANK LIMITED ALIBAIG STREET C	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027366		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AHALYA	B		NA			KAMADHENU SILKS ALIBAIG STREET GOVERI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027368		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAHENDRA	PERAKAM		NA			PERAKAM BUILDING SEETHA RAMA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027369		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
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	90.00	16-APR-2028						No	No	FY-4
BALA	RAJU	AMBATI	NA			30-19-24 C V ST SEETHARAMPURA VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027375		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BALAJI	KUMAR	V	NA			BANK OF BARODA MUSEUM ROAD VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027376		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
EDPUGANTI	HEMALATHA		NA			W/O E PADMANABHAM C/O VIJAY SPINNIN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027378		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
NALAMALA	GRUHA	LAKSHMI	NA			STATE BANK OF INDIA GOVERNORPET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027381		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	SREEDHAR		S	RAJENDRA	PRASAD	S/O S RAJENDRA PRASAD SOWBHAGYA NILA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027396		Amount for unpaid and uncl	990.00	16-APR-2028						No	No	FY-4
LAKSHMI	SAI	GEETHAMURIKIP	NA			W/O MURIKIPUDI VENKATA SURYAPRAKASH	INDIA	TELANGANA	HYDERABAD	500003	PAPL027400		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRASADA	RAO	VVS	NA			SRI SAI SUVARCHALA SANTAN RAMAALINGES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027401		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RAMADEVI	SODAGAM		NA			H NO 24-28/1-38/22A PUNNIAH COLONY RO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027412		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VENKATA	SUBRAHMANYAM	AMARA	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027418		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SATYAWATHI	DEVI	YELURI	NA			BANK EMP'S COLONY BESIDE BOLIED RICE M	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027421		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MOHAMMED	IBRAHIM		NA			C/O AZEEM AUTO MOBILES 3RD CROSS ROA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027422		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
M	D	IBRAHIM	NA			AZEEM AUTOMOBILES D NO 54-4-22,BLOCK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027426		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
YALAMANCHELI	PRADEEP		NA			54-14/8-64 BANK COLONY - 5 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027429		Amount for unpaid and uncl	225.00	16-APR-2028						No	No	FY-4
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	90.00	16-APR-2028						No	No	FY-4
YALAMANCHELI	RAJESWARI		NA			BHARATI NAGAR 3RD CROSS ROAD AUTONA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027437		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
PRABHAT	Y		NA			54-14/8-64 BANK COLONY NO 5 VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027438		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
Y	RAGHAVENDRA	RAO	NA			BANK COLONY NO 5 BANK COLONY NO 5 VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027440		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
YALAMANCHELI	PRABHAT		NA			54/14/8-64 BHARATI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027441		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
YALAMANCHELI	R	ESWARI	NA			54/14/8-64 BHARATI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027442		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VANI	PARVATANENI		NA			SBI COLONY 54-14/8-44 RING ROAD BHARAT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027445		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
KRISHNA	PRASAD	PARVATANENI	NA			54-14/8-44 SBI COLONY 5 BHARATHI NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027446		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
VENKATA	SRIVALLI	KUPPA	NA			H NO 45 5 B COLONY NO 1 VENKATESWARPI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027462		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DEVAKI	DEVI	ANUMOLU	NA			59A 15-17 OLD P&T COLONY PATAMATA VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027464		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VENKATESWARA	RAO	CHERUKURI	NA			DNO 56-10-14A P&T COLONY NR PATAMATA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027465		Amount for unpaid and uncl	90.00	16-APR-2028					UMADEVIMANNE	No	No	FY-4
DURGA	MALLESWARI	SAWKILICITY	NA			D/O P SAMBASIVA RAO T V R STREET LABBIPI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027471		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SATYAVATHY	ANNADEVARA		NA			D NO 40-15-3 LABBIPET VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027474		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
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	45.00	16-APR-2028						No	No	FY-4
K	VIJAYA	RAMARAJU	NA			4TH LINE SRINAGAR VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027491		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NAGA	SUNDARA	RADGURRAM	NA			23-7-16 GIRI STREET SATYANARYANA PURA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027493		Amount for unpaid and uncl	90.00	16-APR-2028					CHANDRASEKARARAOSIKHAKOLI	No	No	FY-4
UPADRASTA	SAI	PRASAD	NA			S/O U V SASTRY ABBURI VARI STREET S N	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027495		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
MUTTAVARAPU	SATISH	BABU	NA			SRINIVAS' 21-11-50 MADURA NAGAR VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027496		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VENKATESWARA	RAO	K	KONDAIAH			11-RAMS APARTMENTS PATAMATA LANKA \	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PAPL027508		Amount for unpaid and uncl	135.00	16-APR-2028						No	No	FY-4
CHINNI	VARADARAJAN		NA			D NO 16-2-30A POORNANDAMPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	PAPL027511		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	D	LAKSHMI	NA			5-267-2 NEAR 5 B 1 AVANIGADDA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PAPL027534		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
LAKSHMI	SRINIVASA	MURTHYKOTA	NA			S/O NARASIMHA RAMAIAH BRAHMIN STREE	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PAPL027545		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
D	BRAHMANANDA	RAO	NA			CONTRACTOR KONDAPALLI INDIAN OVERSE	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027550		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
D	BRAHMANANDA	RAO	NA			CONTRACTOR 39 NEPEANSEA ROAD KONDI	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027551		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
CHINNA	HANUMANTHA	RAOC	NA			VIJAYALAKSHMI SHOW ROOM KAI KALURU (	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PAPL027568		Amount for unpaid and uncl	90.00	16-APR-2028					PADMAVATHICH	No	No	FY-4
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	90.00	16-APR-2028						No	No	FY-4
KAMESWARA	SARMA	JATAPROLU	NA			NAAZ CENTRE INDIAN BANK PB NO 1 GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027573		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
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	90.00	16-APR-2028						No	No	FY-4
JAYASREE	AKKALA		NA			D NO 12-7-30 CHINTAVARI ST KOTHPET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027579		Amount for unpaid and uncl	90.00	16-APR-2028					SATYANARAYANAVARAPRASADAKI	No	No	FY-4
SATYANARAYAN	VARA	PRASADAKKALA	NA			D NO 12-7-30 CHINTAVARI ST KOTHPET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027580		Amount for unpaid and uncl	90.00	16-APR-2028					JAYASREEAKKALA	No	No	FY-4
SRINIVASAMURT	MAJETY		NA			4/10 BRODIPET RAIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027586		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
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	45.00	16-APR-2028						No	No	FY-4
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	45.00	16-APR-2028						No	No	FY-4
SRINIVASULU	DANIYALA		NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027592		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
THE	TUPATHAMMA	REDDIBATHINI	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027593		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SRINIVASA	RAO	REDDIB	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027595		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
VENKATESWARLI	DARAPANENI		NA			D NO 7-11-39 KAKUMANIVARI TOTHA ARUN	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027597		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
VIJAYALAKSHMI	VIASSAMSETTY		NA			W/O V KRISHNAMURTHY LECTURER D NO 5	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027598		Amount for unpaid and uncl	45.00	16-APR-2028					KRISHNAMURTHYVISSAMSETTY	No	No	FY-4
SRINIVASA	RAO	CHUNDURI	NA			C/O GUPTA ENTERPRISES PATNAM BAZAR G	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027609		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIJAYA	LAKSHMI	MOVVA	NA			FLATNO 106 BHAGAVAN RESIDENCY 4TH LIN	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027621		Amount for unpaid and uncl	90.00	16-APR-2028	ASEPM1988M					No	No	FY-4
CHANDRA	LAKSHMI	B	NA			C/O GC KRISHNA RAO AT AGRAHARAM 2 LAI	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027622		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DILIP	CHAKRAVARTHY	M	NA			C/O GC KRISHNA RAO AT AGRAHARAM 2 LAI	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027623		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHANDRA	VATHI	N	NA			C/O GC KRISHNA RAO (R-1) AT AGRAHARAM	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027624		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SAMBA	SIVA	RAOMATTUPALLI	NA			C/O SRI SWAMY DHALL AND FLOUR MILL OP	INDIA	ANDHRA PRADESH	GUNTUR	522005	PAPL027627		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
MALAPUDHI	KARUNA	NIDHI	NA			CHANDRA STUDENTS MESS KORETI PADU M	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027638		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
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	90.00	16-APR-2028						No	No	FY-4
SARADA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027641		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VENKATESWARLI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027643		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GOUTHAMI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027644		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAHALAKSHMI	KOMMURI		NA			W/O K NAGESWARA RAO CLOTH MERCHANT	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027663		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUDHIR	BABU	RAVIPATI	NA			S/O SEETHARAMAIAH NEAR OLD PANCHAYA	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027666		Amount for unpaid and uncl	90.00	16-APR-2028					CHANDRAVANIRAVIPATI	No	No	FY-4
HARI	BABU	NANNAPANE	NA			COLLEGE ROAD NIDIBROLU GUNTUR DIST A	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027669		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
MAGBUL	BAIG		NA			ISLAMPET D NO 17-3-22 TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027681		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAGBUL	BAIG		NA			ISLAMPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027682		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHITTARANJAN	DEVABHAKTUNI		NA			V R MEDICALS 2-31-2 KAVIRAJA ROAD GANE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027686		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
GUMMADI	SITARAMAIAH		NA			NANNAPANENI VARI STREET ITHANAGAR TE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027687		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SRINIVASA	REDDY	TAMMA	NA			STATE BANK OF INDIA CHEBROLE BRANCH E	INDIA	ANDHRA PRADESH	TENALI	522212	PAPL027695		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KOGANTI	SAMBA	SIVARAO	NA			QR NO D-13 SANGAM DAIRY VADLAMUDI PO	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027696		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUBBA	RAO	THAGIRISA	NA			PHYSICAL DIRECTOR P A S COLLEGE PEDANA	INDIA	ANDHRA PRADESH	TENALI	522235	PAPL027699		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIJAYA	KUMAR	JAVVAD	NA			OLD COURT STREET MANGALAGIRI GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027708		Amount for unpaid and uncl	90.00	16-APR-2

MALUKA	RAJUNA	RAODASARI	NA			AT CHANDET MANDAL GUNTUR DIST A P	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027728		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VENKATA	PUNNA	RAOSURE	NA			MAIN ROAD ATCHAM PET GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027729		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SANJEEVAREDDY	BHIMI	REDDY	NA			S/O B GOPI REDDY TADEPALLI PO PO DACHA	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PAPL027740		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SAILAJA	BHINI	REDDY	NA			W/O B SANJEVA REDDY TADEPALLI PO GUNT	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PAPL027741		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANURADHA	YADLA		NA			PADAKAKANI PO MANDALAM GUNTUR DT A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509	PAPL027742		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANJALI	KUMARI	INAVOLU	NA			W/O SAMBASIVA RAO SATULUR PO GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PAPL027750		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAMAKOTESWAR	RAO	VUTUKURU	NA			D NO 7-9-61 KAKUMANU BAZAAR NARASAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PAPL027751		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIJAYA	LAKSHMI	VUTUKURU	NA			D NO 7-9-61 KAKUMANU BAZAAR NARASAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PAPL027752		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SAMBASIVA	RAO	DOGIPARTHI	NA			H NO 20-2-8 RANGAVARI ST NARASARAO PE	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PAPL027753		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHANDRA	SEKHARA	RAOPAMIDI	NA			C/O MALLIKHARJUNA RAO YALLAMANDA PO	INDIA	ANDHRA PRADESH	NARASARAOPET	522602	PAPL027757		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAMALINGESWA	RAO	IMMADI	NA			ADIGOPPALLA PO DURGI MANDAL GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522612	PAPL027759		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VENKATA	SUDHAKARA	RAOKOTTURI	NA			BHASKARUNI VARI STREET SINGARAYA KON	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027790		Amount for unpaid and uncl	135.00	16-APR-2028						No	No	FY-4
RAFEEKHA	SULTANA	SYED	NA			C/O DR AJMAL HUSSAIAN ATTAR STREET PR	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027793		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
VENKATESWARL	BEZAWADA		NA			C/O SRILAKSHMISARASWATI FERTILISER PAR	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027794		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
LAKSHMI	KOUSALYA	DEVUALADI	NA			W/O JALADI SEETARAMAIAH ANDHRA BANK	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027797		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
VENKATA	RAMESH	MADDALI	NA			SRI AYYAPPA SHOW ROOM KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027801		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BOGGAVARAPU	RAMESH		NA			B RAMESH IRON MERCHANT PAMUR ROAD K	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027806		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BOGGAVARAPU	VENKATA	SATYANARAYANA	NA			BV SATYANARAYANA GRON MERCHANT PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027807		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
LALITHA	GATTUPALLI		NA			SRINIVASA NURSING HOME KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027812		Amount for unpaid and uncl	90.00	16-APR-2028				VASANTHAPINNAMRAJU		No	No	FY-4
PADMAJA	IPPAGUNTA		NA			SRINIVASA NURSING HOME KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027813		Amount for unpaid and uncl	90.00	16-APR-2028				VASANTHAPINNAMRAJU		No	No	FY-4
RAMANUJAM	VALIVETI		NA			SALT BUSINESS CHINNAGANJAM POST PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523135	PAPL027821		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
VENKATA	SUBBARAO	GUPTABAPANAP	NA			15-625 SWARNA ROAD OPP BAPUJI CONVEN	INDIA	ANDHRA PRADESH	CHIRALA	523155	PAPL027831		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
RADHA	KRISHNA	CHINTALAPUDI	NA			NEAR PERALA MARKET PERALA	INDIA	ANDHRA PRADESH	CHIRALA	523157	PAPL027845		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
K	A	LKUMARI	NA			C/O GENUINE ELECTRICALS OPP NAVINA TH	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027856		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	G	MOHANRAO	NA			S/O SEEKARAMAIAH C/O GENUINE ELECTRIC	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027857		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SREENIVASULU	ANNAVARAPU		NA			C/O SREE SAIBABA MEDICALS KANIGIRI PRA	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027860		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SINGAREDDY	MAREDDY		NA			PLOT NO MIG 96 SECTOR-3 M V R COLONY	INDIA	TELANGANA	HYDERABAD		PAPL027869		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
VENKATA	REDDY	KAKUNURI	NA			DEV OFFICER LIC OF INDIA GIDDALUR PRAK	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027880		Amount for unpaid and uncl	90.00	16-APR-2028	afupk0464r					No	No	FY-4
VENKATA	NARAYANA	MIRIYALA	NA			GIDDALUR GARREWARI STREET PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027883		Amount for unpaid and uncl	180.00	16-APR-2028				HARIBABUMIRIYALA		No	No	FY-4
S	CH	PEERAIAH	CHINNAIAH			SURE SILK PALACE COLLEGE ROAD GIDDALU	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027884		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SURE	CHINNA	PEERAIAH	CHINNAHA			SURE SILK PALACE COLLEGE ROAD PRAKASA	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027885		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SUGUNA	NAPA		NA			W/O NAPA CHANDRA SEKHAR BANK OF BAR	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027887		Amount for unpaid and uncl	90.00	16-APR-2028				CHANDRASEKHARNAPA		No	No	FY-4
CHANDRA	SEKHAR	REDDYKAIPU	NA			13/561 KAKARLA VARI STREET CHINNA BAZ	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027906		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JAYALAKSHMI	SREERAM		NA			16/267 NAGULAMITTA ROAD NELLORE PO	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027910		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VENKATA	KASI	RAOMENTA	NA			S/O MENTA SUBBARAYUDU 13-1-303, MUNN	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027911		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	V	RAGHAVENDRAR	K	V	RAGHAVULU	SRI THIRUPATHI MEDICAL AGENCIES 16/542	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027916		Amount for unpaid and uncl	135.00	16-APR-2028						No	No	FY-4
VENKATESWARL	MUNAGA		NA			6-298 ZEENIGALA ST S H PET NELLORE AP	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027921		Amount for unpaid and uncl	900.00	16-APR-2028						No	No	FY-4
SREENIVASA	RAO	MANNAM	NA			W3-1039-3 VEMGAMAMBAD ST SETTYGUNT	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027924		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CH	SESHAGIRI	RAO	NA			5/218 ARUNA CHALAM ST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027925		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
SRINVASA	RAO	CHINNI	NA			MANASA HALL BACK SIDE D NO 9 2 77 KAV	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027939		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NEMALIDINNE	LALITHARANI		NA			NORTH 1ST LINE JANATHAPET KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027940		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
MANJU	NEMBHWANI		NA			26 24 27 POTHINA BLDG VELEMPETA VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027949		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
JAYA	SREE	KOSANA	NA			22-48-6 KANCHARA STREET VISHAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027951		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRAKASH	TRONI		NA			ASHOK KUMAR & COMPANY SHOP NO 829 S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027961		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VENKATA	RAMA	LAXMIEATHAKOT	NA			18-74-12 KOTA SALI PETA VISHAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027965		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MANGASRI	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027966		Amount for unpaid and uncl	180.00	16-APR-2028				SUDHAKARBALIREDDY		No	No	FY-4
SUDHAKAR	BALIREDDY		NA			PLOT N-2 NO-301 GEETANJALI APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027967		Amount for unpaid and uncl	180.00	16-APR-2028				MANGARRIBALIREDDY		No	No	FY-4
PARVATHI	EMANDI		NA			NO:43-2D-4,TSN COLONY,VR NAGAR DONDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL027968		Amount for unpaid and uncl	90.00	16-APR-2028				PADMAVATHIEMANDIAPPALARAJU		No	No	FY-4
SURYANARAYAN	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027969		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUDHAKAR	BALI	REDDY	NA			PLOT NO-2 NO-301 GEETANJALI APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027970		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SATYANARAYANA	RAJU	KV	NA			RAJA MAHAL MIG PLOT NO 55 9-36-11 PITAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027986		Amount for unpaid and uncl	45.00	16-APR-2028				VENKATAKRISHNAMRAJUKKAKARL		No	No	FY-4
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	45.00	16-APR-2028				SATYANARAYANARAJUKVVASUDEV		No	No	FY-4
PRASUNAMBAKA	KOTHA		NA			9-42-20 BALAJI NAGAR SIRIPURAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027990		Amount for unpaid and uncl	360.00	16-APR-2028						No	No	FY-4
MOVVA	LALITHA		NA			4 PUNARVASU APARTMENT PANDURANGAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027993		Amount for unpaid and uncl	180.00	16-APR-2028				MOVVAASOKACHAKRAVARTY		No	No	FY-4
RAJA	GOPALA	RAOSUNUAVALL	NA			10-1-39 TRAVELLERS BUNGALOW ROAD VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027994		Amount for unpaid and uncl	270.00	16-APR-2028				SNLPARVATHIMANI		No	No	FY-4
SUMITRA	DEVI	CHAUDHARI	NA			32-5-12 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027998		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAVI	SANGA	MAHESWARARA	NA			TYPIST DISTRICT INDUSTRIES CENTRE INDL E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PAPL028005		Amount for unpaid and uncl	90.00	16-APR-2028				VENKATESWARARAOGONNABATHI		No	No	FY-4
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028009		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
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	180.00	16-APR-2028	AGGPD0676H					No	No	FY-4
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028011		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
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	180.00	16-APR-2028	AGGPD0676H					No	No	FY-4
ESWARA	RAO	DADI	NA			C/O SANDYA AGENCIES 36-26-3/2 KANCHAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028014		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
VENKATA	RAMANA	DADI	NA			36-16-3/1 KOTHA REDDY KANCHARAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028015		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SATYANARAYAN	KONATALA		NA			STATE BANK OF INDIA B H P V VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028033		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
NANDIGAM	SAKUNTALA		NA			A-1 SHEELA NAGAR VISAKHAPATNAM A P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028035		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SURESH	TALATAM		NA			MAHALAKSHMI APARTMENTS 54-16-5 SEETH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028040		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAMBABU	GUMMADI		NA			CENTRAL WAREHOUSE NAVAL BASE POST VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028052		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RATNA	KUMARI	YANAMANDRA	NA			C/O Y SOMANNA LIBRARIAN BLDG 42A NAV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028053		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KUMARA	JAGANNADHA	RAJUKAKARLAPU	NA			48-3-23 SRINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028061		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	S	SAIBABAP	NA			D NO 47-9-20 DWARAKA NAGAR VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028063		Amount for unpaid and uncl	90.00	16-APR-2028				SKPATCHUTAMP		No	No	FY-4
SATYAVARAPU	SRINIVAS		NA			FF2 MAURYA APTS RAJENDRA NAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028066		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHASKARA	RAO	ARIGILA	NA			NATIONAL INSURANCE CO LTD D O II DWAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028070		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAMA	RAO	PATNALA	NA			AKKAYAPALEM MAIN ROAD DR NO 45-40-13	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028072		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
RANGA	RAJU	MADAPALLI	NA			152 SECTOR 3 DHARMASAKTHI NAGAR MUR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028086		Amount for unpaid and uncl	180.00	16-APR-2028				RAJYAMMADAPALLI		No	No	FY-4
M	RAJYAM		NA			152 SECTOR 3 DHARMASAKTHI NAGAR M V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028093		Amount for unpaid and uncl	135.00	16-APR-2028						No	No	FY-4
MURALI	KRISHNA	SARIPALLI	NA			29-2-29 OPP COURT BLDG VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028106		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
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	180.00	16-APR-2028				VENKATACHANDRASEKHARA		No	No	FY-4
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	90.00	16-APR-2028				SURYANARAYANAVENKATAKOLLUI		No	No	FY-4
SREERAMACHAN	REDDY	VELAGALA	NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028132		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VENKATA	SOMA	SEKHARALAVELL	NA			132 MANGALAGIRI SHOPPING NEW GAJUWA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028140		Amount for unpaid and uncl	90.00	16-APR-2028				MALATHIALAVELLI		No	No	FY-4
JAYASRI	POTNURU		NA			W/O P V L GURUNADHA RAO 316-C SECTOR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PAPL028167		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
UMAMAHESWAR	T		NA			C/O G N MURTHY QR NO 408-C SECTOR -V C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PAPL028169		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NEELAVENI	CHOLLANGI		NA			M V P COLONY SECTOR-4 PLOT NO-168 VIZA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530037	PAPL028173		Amount for unpaid and uncl	180.00	16-APR-2028				VENKATARAOCHOLLANGI		No	No	FY-4
MURALIDHAR	RAO	KORUKONDA	NA			ENGINEERS & CONTRACTORS 48-B DAYAL N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PAPL028175		Amount for unpaid and uncl	180.00	16-APR-2028				RAMAMURALIKORUKONDA		No	No	FY-4
VENKATASAI	GOPAL	RAOGUNDA	NA			D NO 7-10-2 NISTALA VARI STREET ANAKAPA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PAPL028179		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VENKATARAMAN	BADI	REDDI	NA			D.NO.22-16-33, BUKKA VEEDHI PANJA JUNC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL028187		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
APPALANAIDU	RUTTALA		NA			NEAR POLICE STATION 3RD WARD NARSIPAT	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	PAPL028194		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
THAVITAYYAACH	BHOGI		NA			CHINABARATAM STREET ARAKUVALLEY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028223		Amount for unpaid and uncl	90.00	16-APR-2028				ANNAJIRAOVARANASI		No	No	FY-4
RAMADEVI	POTNURU		NA			W/O NAGESWARA RAO 15-1-20/1 KOTWALL	INDIA	ANDHRA PRADESH	TEKKALI	532221	PAPL028231		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAMA	RAO	SIVVAM	NA			KRALETIVARI ST BELAGAM PARVATIPURAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028240		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAMAKRISHNA	VARANASI		NA			S/O SURYANARAYANA KIRANA MERCHANT P	INDIA	ANDHRA PRADESH	BOBBILLI	532573	PAPL028247		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUNDARA	MANIKYAM	GOLLAPUDI	NA			C/O G CH V RAO 27-9-5 PULAVARTY STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028249		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ARVIND	KUMAR	JAIN	NA			C/O RAJENDRA BANKERS 37-6-30 TILAK STRE	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028250		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NAGABHUSHANA	RAO	KYG	NA			SYNDICATE BANK RAJAJI ST KAKINADA KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028261		Amount for unpaid and uncl	180.00	16-APR-2028				RADHAKANDULA		No	No	FY-4
VENKATA	RAJU	SAMAYAMANTRY	NA			S/O NAGESWARA RAO 43.1.33 MAIN ROAD	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028262		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRASAD	A	P	NA			4-6-14 SADIVARI ST R K RAOPET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028264		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MOHANA	RAMA	CHANDRAREDDY	NA			16-3-8/18 TILAK STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028269		Amount for unpaid and uncl	180.00	16-APR-2028				KRISHNAREDDYDWARAMPUDI		No	No	FY-4
AEDUKONDALA	VENKATA	CHARIMUDUMBA	NA			MUDUMBA LANE CHICCALA STREET KAKINA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028275		Amount for unpaid and uncl	90.00	16-APR-2028				SAMRAJYALAKSHMIMUDUMBA		No	No	FY-4
VENKATA	ATCHUTARAMA	RAJUSRIVASTAVA	NA			65-9-1/1A G P T ROAD MEHAR NAGAR KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028279		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VENKATESWARA	RAO	CHODISETTY	NA			RAJYA LAKSHMI STORES BHANUGUDI KAKINA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028285		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SREEDHAR	KUMAR	IMMADI	NA			D NO 2-17A-C1 C BLOCK C-1 KALYANI APART	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028294		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
KESAVA	RAJU	DVV	NA			8-2-23 SRINIVASA STREET GANDHI NAGAR K	INDIA	ANDHRA PRADESH	KAKINADA	533004	PAPL028295		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
APPARAO	JOGA		NA			8-39 TURANGI KAKINADA MANDAL A P	INDIA	ANDHRA PRADESH	KAKINADA	533016	PAPL028309		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GURUMURTY	JONNALAGADDA		NA			8-21-2 GUIDER PENS ST MAIN ROAD RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028321		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
JOGA	RAO	DARIMIREDDI	NA			S-2 SIMHAGIRI ENCLAVE BALAJI GARDENS R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029	PAPL028326		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MADHU	SUDHAN	RAOATMAKURI	NA			7-23-9 KUMARI TALKIES RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533102	PAPL028327		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
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	45.00	16-APR-2028						No	No	FY-4
VIJAYESWARA	AYYANNA	MATTA	NA			F 5 9 APPAM TOWNSHIP MALLAYYAPETA RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028346		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SAKUNTALA	GADEPALLI		NA			D/60-7-24 PEIT COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028347		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
LAKSHMI	POAVATHI	SEEMAKURTHI	NA			40-5-12 MANGALAVARAPU PETA KAADIMCH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533131	PAPL028350		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
ESWAR	KUMAR	VARMAPENMETC	NA			S/O P S RAJU VIJAYACHANDRA NURSING HO	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028352		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
KUMARAVIJAYA	VENKATA	RAMARAJUPENM	NA			VIDYA CHANDRA NURSING HOME K AGRAHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028353		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VIJAYALAXMI	PENMETCHA		NA			W/O P S RAJU VIJAYA CHANDRA NURSING H

SURYANARAYAN	CHANDAKANNA		NA			ADIVARAPU PETA RAMACHANDRA PURAM E	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533262	PAPL028374		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
TATA	REDDY	SATHI	NA			S/O VENKATACHELAM SUBBARAYUDU TEMP	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533271	PAPL028376		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VENKATA	SATYA	NAGESWARARAO	NA			PARK STREET TUNI A P	INDIA	ANDHRA PRADESH	SAMALKOT	533401	PAPL028385		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMAKRISHNA	RAO	PENDYALA	NA			PLOT NO 8 STAR HOMES MADHURA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028392		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VANGA	UDAYABHASKAR	RAO	NA			UPPANGALA (VIA) YANAM TALLARE VER MA	INDIA	ANDHRA PRADESH	SAMALKOT	533464	PAPL028397		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SOPENDRA	PRATAP	CHALASANI	NA			POORNIMA LABORATORIES R R PET CHANDI	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028401		Amount for unpaid and uncl	180.00	16-APR-2028	ACFPA0583R						No	No	FY-4
R	V	NVPRASAD	NA			NEAR P W D BUNGLOW ATTILI WEST GODA	INDIA	ANDHRA PRADESH	ELURU	534134	PAPL028416		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SASIDHAR	BANGARU		NA			VENUS COMMERCIAL ENTERPRISES PALAKO	INDIA	ANDHRA PRADESH	ELURU	534200	PAPL028421		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KRISHNAM	RAJU	VEGESNA	NA			C/O SRI PADMAVATHI FINANCE MAIN ROAD	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028429		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUJATHA	SUNKARA		NA			C/O SUNKARA KRISHNA SUNKARA PADDYYA	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028430		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
JAY	RAM	RAJUVEGIRAJU	NA			27-8-21/1 SREERAMPURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028472		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
V	V	SVPRASAD	NA			HYMASREE ENTERPRISES NO 37 MUNCIPAL S	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028478		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SARAT	BABU	BOPPANA	NA			POULTRY CONSULTANT VELPUR RD TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028493		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
P	VENKATESWARA	RAO	NA			C/O MARUTI METALS ACHARYA RANGA ROA	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028497		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
VENKATA	SATYANARAYANA	MUKKAMALA	NA			UNIKILI ARAVALLI W G DIST	INDIA	ANDHRA PRADESH	ELURU	534230	PAPL028502		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PULLAIAH	SIMHADRI		NA			STATE BANK OF HYDERABAD PALKOL WEST	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028508		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHD	AHMED	SARIFF	NA			12-7-18 PATTAN STREET OLD BAZAR NARSAP	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028515		Amount for unpaid and uncl	270.00	16-APR-2028					NOORUNNISABEGUM		No	No	FY-4
VENKATAPADMA	ATLURI		NA			OLD NO.9 NEW NO.7 EMERALD STREET 4TH	INDIA	TAMIL NADU	CHENNAI	600064	PAPL028518		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SARVA	VIJAYA	LAKSHMIPASUMA	NA			W/O RAMARAO PODURU W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534327	PAPL028522		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
PRABHAKARA	RAO	GADEY	NA			KAVITAM W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534338	PAPL028525		Amount for unpaid and uncl	90.00	16-APR-2028					RAJAKUMARIGADEY		No	No	FY-4
RAMADEVI	KARUMANCHI		NA			MALLAVARAM POST CHAGALLU MANDAL W	INDIA	ANDHRA PRADESH	ELURU	534342	PAPL028530		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VEERA	NAGAIAH	NARAYANAM	NA			DNO 10/18 OPP CHALLALAMMA TEMPLE M	INDIA	ANDHRA PRADESH	ELURU	534411	PAPL028534		Amount for unpaid and uncl	180.00	16-APR-2028	AMJPM6380P						No	No	FY-4
KONDA	RUPAVATHI		NA			GUNDUGOLANU WG DIST AP	INDIA	ANDHRA PRADESH	ELURU	534427	PAPL028536		Amount for unpaid and uncl	135.00	16-APR-2028							No	No	FY-4
AFZAL	AHMED		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028542		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NARAYAN	PRASAD	AGARWAL	NA			C/O PRIME INDUSTRIES 4925 XI FLOOR HIGH	INDIA	KARNATAKA	BANGALORE	560001	PAPL028556		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
T	L	VISWESWARA	NA			NO 106 JUMMA MASJID ROAD BEHIND SBM	INDIA	KARNATAKA	BANGALORE	560002	PAPL028585		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHDDIN	NAJEEB	DAMUDI	NA			DAMUDI STEEL MILLIA BLDG N R ROAD BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028587		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
INDIRA	D	SHETH	NA			NO 28 IST FLOOR HANUMESH COMPLEX GOI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028590		Amount for unpaid and uncl	90.00	16-APR-2028					DILIPKUMARHSHETH		No	No	FY-4
S	JAYANTILAL	JAIN	NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028595		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KAMALADEVI			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028596		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VANECHAND			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028597		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHANI	BAI		NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028598		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
HIRA	CHAND		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028602		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RATANDEVI			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028603		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KALPESH	KUMAR		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028604		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANOJ	S		NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028626		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
K	SHANTILAL	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028627		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028628		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
S	AMARISH		NA			S T S SILKS NO 33 PILLAPPA LANE IST FLR NA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028631		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VEENA			NA			S T S SILKS NO 33 PILLAPPA LANE IST FLR NA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028635		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
P	MEERA	PRADEEP	NA			PAMADI MANSION 68/1 AVENUE ROAD BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028645		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KALA	V	JAIN	NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028647		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
NARENDRA	KUMAR		NA			NO 4 EXPORTHOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028649		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	KUMAR		NA			NO 4 EXPORTHOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028650		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
N	RAVI		NA			NO 33 JAYALAKSHMI COMPLEX NO 10 APPA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028653		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
K	S	RAJENDRAKUMA	NA			NO 15 GRAIN BAZAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028657		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MANOJ	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028665		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028666		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MODLI	DEVI	MALPANI	NA			NO 30 JUMMA MASJID ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028673		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
K	S	RAJENDERAKUM	NA			NO 15 GRAIN BAZAR S R K MARKET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028679		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MOHANLAL	K	GANDHI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028680		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOKA	KUMAR		NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028681		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VINOD	M	GHANDI	NA			IIND FLOOR PATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028683		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
UGAM	M	GANDHI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028684		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANGITA	R	GHANDI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028686		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DHARMICHAND	CHHAJER		NA			RAJ VILLA NO 46 3RD CROSS S L BYRAPPA RO	INDIA	KARNATAKA	BANGALORE	560019	PAPL028689		Amount for unpaid and uncl	90.00	16-APR-2028	AAJPC4941P				MOHITCHHAJER		No	No	FY-4
SURESH	AILDAS		NA			328 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028693		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHANLAL	K	GANDHI	NA			A M GANDHI II FLOOR PATHI MARKET 430 A	INDIA	KARNATAKA	BANGALORE	560002	PAPL028696		Amount for unpaid and uncl	90.00	16-APR-2028	AANPG8699Q						No	No	FY-4
ASHOK	KUMAR		NA			NO 298/1 35TH CROSS 7TH MAIN 4TH BLOCK	INDIA	KARNATAKA	BANGALORE	560011	PAPL028697		Amount for unpaid and uncl	90.00	16-APR-2028	AFSPK7686K				CHANDRAKANTAAGANDHI		No	No	FY-4
SURAI	DEVI		NA			SURESH & CO 119 II FLOOR KEERTI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028700		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AMIT	KUMAR		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028703		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LATA	KUMARI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028704		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KHIMYA	BAI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028705		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
S	LAXMINARAYAN		NA			NO 11 SHARDA MARKET C T STREET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028715		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
NIRMALA	DEVI		NA			NO 11 SHARDA MARKET C T STREET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028716		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
S	BHAGAVATI	PRASAD	NA			NO 11 SHARDA MARKET C T STREET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028717		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
GOUTAM	CHAND		NA			C/O PARMARS OLETY MARKET 125 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028726		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VINOD	M	GANDHI	NA			C/O RAMESH M GANDHI II FLOOR PATHI MA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028732		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
UGAM	M	GANDHI	NA			C/O RAMESH M GANDHI II FLOOR PATHI MA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028734		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MOHANLAL	K	GANDHI	NA			C/O RAMESH M GANDHI II FLOOR PATHI MA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028735		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
G	RATNAKAR	RAO	NA			MODERN SILK CORPORATION 62 I M ROAD I	INDIA	KARNATAKA	BANGALORE	560002	PAPL028736		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHANTABAI	S		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028741		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURESH	CHAND		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028742		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRAMILA	H	JAIN	NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028743		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	HUKMICHAND	JAIN	NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028744		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KUMARI	SANTOSH		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028745		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURAJ	DEVI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028746		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
A	VINOD	KUMAR	NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028758		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GYACHAND	SONY		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMI	INDIA	KARNATAKA	BANGALORE	560053	PAPL028759		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUMAN	DEVI		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMI	INDIA	KARNATAKA	BANGALORE	560053	PAPL028760		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
FULPURI			NA			GEETEX PARAS MARKET C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028762		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RANJAN			NA			30/812 CROSS CUBBON PET 5/81 2 CROSS B	INDIA	KARNATAKA	BANGALORE	560002	PAPL028770		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHANDANMAL			NA			M CHANDANA MAL AND CO 75 JAMMA MAS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028772		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
PRAVEEN	KUMAR		NA			#40, MM LANE NEAR RAJATHA HOTEL NAGR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028773		Amount for unpaid and uncl	45.00	16-APR-2028	ADMPK2429E				RANJAN		No	No	FY-4
KUNDAN	MAL		NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028774		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SHARMILA			NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028775		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
B	A	RAVI	NA			NO 7 C/O BABY TAILORS 6TH MAIN GANDHI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028796		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
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	90.00	16-APR-2028							No	No	FY-4
CHAMPALAL			NA			NO 29 MARIMUNIYANNA LANE GANIGERPE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028822		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
K	LAKSHMI	DEVI	NA			122 3RD CROSS 16TH MAIN J C NAGAR KURL	INDIA	KARNATAKA	BANGALORE	560086	PAPL028840		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
K	NARENDRANATH		NA			JYOTHI MAHAL NO 25 V CROSS MALLESHWA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028841		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
K	PURUSHOTHAMA		NA			304 SITA NIVAS APTS VMAIN MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028848		Amount for unpaid and uncl	90.00	16-APR-2028	ABUPP5220C						No	No	FY-4
V	LATHA	BHUNSLE	NA			NO 295/13,14 CROSS VYALIKAVAL BANGALO	INDIA	KARNATAKA	BANGALORE	560003	PAPL028849		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
V	VASANTH	KUMAR	NA			NO 295/13,14 CROSS VYALIKAVAL BANGALO	INDIA	KARNATAKA	BANGALORE	560003	PAPL028850		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VENKATESWARA	SARMA	DONIPUTE	NA			MALLESWARAM CO-OP BANK MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028856		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
B	V	HANUMANTHAG	NA			NO 421 4TH CROSS MALLESWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028865		Amount for unpaid and uncl	45.00	16-APR-2028					GEETHAHGOWDU		No	No	FY-4
LEELAVATHI	V	BHAT	NA			99 SRI GANESH GOVINDAPPA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028868		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DILIP	SINGH		NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028870		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MITHLESHWAR			NA			11-4-762 and 763 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028871		Amount for unpaid and uncl	90.00	16-APR-2028	abspt3219m						No	No	FY-4
PRABHAWATHI			NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028872		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KALAKUNTLA	INDIRA		NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028880		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KALAKUNTLA	SRINIVASA	RAO	NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028881		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
R	ANIL	KUMAR	NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028883		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MEENA	KUMARI		NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028884		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MUKUND	T	V	NA			PANDUS HOSPITAL NO 2 BP WADIA ROAD BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028891		Amount for unpaid and uncl	90.00	16-APR-2028					BPALLANHARINARAYAN		No	No	FY-4
LAKSHMI	ESWARAN		NA			85 6TH A MAIN TATA SILK FARM BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028894		Amount for unpaid and uncl	90.00	16-APR-2028					MDESWARAN		No	No	FY-4
H	R	SAVITHRAMMA	NA			C/O MS RAMESH 26/01 SREE VANI RATNA VI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028904		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
G	ESWARAPPA		NA			C/O MS RAMESH 26/01 SREE VANI RATNA VI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028905		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANURADHA	ARUNKUMAR		NA			19 UPSTAIRS MALLIKARJUNA TEMPLE ST BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028916		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
S	RAVICHANDAR		NA			NO 11TH SHANKAR NIVAS RATNA VILASA RC	INDIA	KARNATAKA	BANGALORE	560004	PAPL028917		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
A	M	NARASIMHAMUR	NA			SANTHOSHA NO 25/35 DR D V G ROAD BASA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028919		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NARAPPA	SRINIVASAIAH		NA			LIBRARIAN V V PURA COLLEGE OF ARTS AND	INDIA	KARNATAKA	BANGALORE	560004	PAPL028920		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
S	GODHA		NA			37 SRI RAM MANDIR ROAD BASAVANA GUDI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028922		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NARENDRA	KUMAR	BS	NA			NO 17 JAIN TEMPLE CROSS ROAD V V PURA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028925		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
K	ALAGESAN		NA			CENTRAL IED ITI LTD DOORAVANI NAGAR B	INDIA	KARNATAKA	BANGALORE	560004	PAPL028926		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NANDA	SHRAVAN	KUMAR	NA			NO 42 G-3 RAJATHA MANAV P T ST SOUTH	INDIA	KARNATAKA	BANGALORE	560004	PAPL028948		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
C	A	VIJAYALAKSHMI	NA			302 ADARSHA MANAR SHANKARA MATTA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028957		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
AMJED	ALI		NA			C/O OZAN RUBBERS 28-92/4 ARABIC COLLEG	INDIA	KARNATAKA	BANGALORE	560045	PAPL028963		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHARATHI			NA			9 MOUNA GURU MUTT ROD COX TOWN BA	INDIA	KARNATAKA	BANGALORE	560005	PAPL028975		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4

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MOHAMMED	IQBAL		NA			NO -21 MAIGANDADEVI MUDALIAR ROAD M	INDIA	KARNATAKA	BANGALORE	560005	PAPL0289B1		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAVI	ALAMPONDI	NAGARAJA	NA			133 PROMENADE ROAD 16/22 LALBAGH FOR	INDIA	KARNATAKA	BANGALORE	560005	PAPL0289B3		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
N	T	RADHA	NA			NO 26 BRATRUKRUPA SUDDAGANTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL0289B8		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	SHANTILAL	SHARMA	NA			NO 57 CAR STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL0290D7		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUNIL	SANKHLA	JAIN	NA			VIJAYA AGENCIES 115 CHINMAYA MISSON H	INDIA	KARNATAKA	BANGALORE	560008	PAPL0290J0		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
D	P	LAKSHMI	NA			7/1 SHREE GANDHA MIDDLE SCHOOL ROAD	INDIA	KARNATAKA	BANGALORE	560009	PAPL0290Z7		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KAMALA	KANWAR		NA			GOLMANCHAND PRADEEP KUMAR NO 8 2ND	INDIA	KARNATAKA	BANGALORE	560008	PAPL0290Z8		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUNITHA	CHORDIA		NA			GOLMANCHAND PRADEEP KUMAR NO 8 2ND	INDIA	KARNATAKA	BANGALORE	560008	PAPL0290Z9		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
U	G	PRASANNA	NA			SARITH LOTTERY NO 5 KRISHNA PLAZA KG C	INDIA	KARNATAKA	BANGALORE	560009	PAPL0290A9		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VEDAVYASA	T	A	NA			JAICO BOOK HOUSE 14/1ST MAIN 6TH CROS	INDIA	KARNATAKA	BANGALORE	560009	PAPL0290S1		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	V	RADHAKRISHNA	NA			LAKSHMIVILAS BANK LTD 19-B H G ROAD G	INDIA	KARNATAKA	BANGALORE	560009	PAPL0290S4		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
A	INDIRANI		NA			588 V BLOCK 63RD CROSS RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560009	PAPL0290S8		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	P	ETHIRAJ	NA			15 2ND MAIN SCHOOL ROAD 4TH CROSS SH	INDIA	KARNATAKA	BANGALORE	560010	PAPL0290G3		Amount for unpaid and uncl	90.00	16-APR-2028				MPIYYAPPA		No	No	FY-4
JAYALAKSHMI	VASUDEVAN		NA			806 RAJAJINAGAR II STAGE IV MAIN A BLOC	INDIA	KARNATAKA	BANGALORE	560010	PAPL0290G5		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
D	RANGA		NA			8/51 12TH CROSS GUBBANNA INDL LAYOUT	INDIA	KARNATAKA	BANGALORE	560010	PAPL0290G6		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	RAMA	KRISHNA	NA			NO 20 KOUSHIKA II MAIN II A CROSS SHIVA	INDIA	KARNATAKA	BANGALORE	560010	PAPL0290G9		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
B	KRISHNAIAH		NA			NO 93 7TH CROSS IN BLOCK RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	PAPL0290Q0		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	V	BHARATHI	NA			NO 93 7TH CROSS IN BLOCK RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	PAPL0290Q1		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
P	S	SUNDAR	NA			2572 11TH MAIN E BLOCK II STAGE RAJAJINA	INDIA	KARNATAKA	BANGALORE	560010	PAPL0290Q2		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AJIT	KUMAR	JAIN	NA			A-9/7/680/11 WARD NO 09 BLOCK NO 07 HC	INDIA	KARNATAKA	KOPPAL	583231	PAPL0290Q4		Amount for unpaid and uncl	90.00	16-APR-2028	ACTPJ1061H					No	No	FY-4
RAMESH	KUMAR	JAIN	NA			1152 18TH C MAIN ROAD CELLOR FLOOR ST	INDIA	KARNATAKA	BANGALORE	560010	PAPL0290Q5		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
M	K	VIJAYALAKSHMI	NA			NO 985 NAVNEETA 4 MAIN ROAD D BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL0290Q8		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
MAHADEVI	G	NAYAK	NA			76-A 21ST CROSS II BLOCK RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560010	PAPL0290Q9		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	U	KRISHNAN	NA			435 20TH MAIN ROAD 1ST BLOCK RAJAJINA	INDIA	KARNATAKA	BANGALORE	560010	PAPL0290U0		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHAWARLAL	MANDOTH		NA			580/49 52 CROSS 3RD BLOCK RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	PAPL0290U9		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PUSHPA	BASAPPA		NA			NO 1010 I MAIN ROAD T-N BLOCK RAJAJI NA	INDIA	KARNATAKA	BANGALORE	560010	PAPL0291I6		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHAKILA	GOPALAN		NA			L 302 GOLDEN SQUARE C S T ROAD KALINA	INDIA	MAHARASHTRA	MUMBAI		PAPL0291Z2		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHALATHA	V	SHETTY	NA			1082 5TH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL0291J1		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RAJNI	SHARMA		NA			50/Y 14TH MAIN III BLOCK RAJAJI NAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL0291J2		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	NAGARAJA	KUMARI	NA			204 IIND CROSS BDA LAYOUT BYRASANDRA	INDIA	KARNATAKA	BANGALORE	560011	PAPL0291S5		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
KUMAR	R		NA			FINANCE & ACCOUNTS SECTION INDIAN INS	INDIA	KARNATAKA	BANGALORE	560012	PAPL0291G1		Amount for unpaid and uncl	360.00	16-APR-2028						No	No	FY-4
ASHA	BOLIA		NA			D-70 EAST IIIRD LANE III TOWNSHIP DOORV	INDIA	KARNATAKA	BANGALORE	560016	PAPL0291G8		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	BHIKI	BAI	NA			RAJ ENGG INDUSTRIES 13/1 9TH CROSS II M	INDIA	KARNATAKA	BANGALORE	560018	PAPL0291G9		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	N	SUBRAHMANYAN	NA			NO 175 11 MAIN HANUMANTHA NAGAR BA	INDIA	KARNATAKA	BANGALORE	560019	PAPL0292D9		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KAMALA	BABU	BATCHU	NA			352 GAYATRI 1ST MAIN 2ND CROSS R T NAG	INDIA	KARNATAKA	BANGALORE	560032	PAPL0292I6		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
B	SURESH		NA			4374/B SURESH NILAYA 13 MAIN A BLOCK S	INDIA	KARNATAKA	BANGALORE	560021	PAPL0292J4		Amount for unpaid and uncl	90.00	16-APR-2028				PBABANNA		No	No	FY-4
KALPANA	BAFNA		NA			NO 843 PIPE LINE ROAD YESHWANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022	PAPL0292J9		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
S	JAI	KEERTHI	NA			461 8TH CROSS MAHALAXMI LAYOUT\ BANG	INDIA	KARNATAKA	BANGALORE	560086	PAPL0292A2		Amount for unpaid and uncl	45.00	16-APR-2028	ABEPJ7075M					No	No	FY-4
SOHANLAL	JAIN	R	NA			R RAJU BUILDING 1ST MAIN ROAD YESWAN	INDIA	KARNATAKA	BANGALORE	560022	PAPL0292A3		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SOORYANARAYA	AITHAL	K	NA			NC CENTRE CMTI TUMKUR ROAD 13 MAIN A	INDIA	KARNATAKA	BANGALORE	560022	PAPL0292S2		Amount for unpaid and uncl	90.00	16-APR-2028				KNPRABHAKAR		No	No	FY-4
G	V	SHRIDAR	NA			GOVINDTOPS & BOARDS 854 DEEPAN JALI N	INDIA	KARNATAKA	BANGALORE	560026	PAPL0292T3		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	YESHODA		NA			NEW GUDDADAHALLI SHAMANNA NAGAR B	INDIA	KARNATAKA	BANGALORE	560026	PAPL0292T8		Amount for unpaid and uncl	90.00	16-APR-2028				PARVATHAMMA		No	No	FY-4
T	R	SATYANARAYANA	NA			NO 1116, 25TH MIAN 3RD CROSS , J P NAGA	INDIA	KARNATAKA	BANGALORE	560078	PAPL0292B2		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RAKHEE	M	K	NA			22 NANJAPPA ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027	PAPL0292B9		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
A	MANOHARLAL		NA			22 NANJAPPA ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027	PAPL0292I1		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RENU	M	K	NA			22 NANJAPPA ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027	PAPL0292I2		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHANTHA			NA			SS SECURITIES NO 19 1 FLR SHIVASHANKAR	INDIA	KARNATAKA	BANGALORE	560027	PAPL0292I3		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
PAVAN	KUMAR	VAYA	NA			SRI VARDHMAN TEXTILES 4/4 B T S ROAD W	INDIA	KARNATAKA	BANGALORE	560030	PAPL0293I3		Amount for unpaid and uncl	90.00	16-APR-2028	AKHPV7852J					No	No	FY-4
K	S	VATHSALA	NA			NO 9 5TH MAIN 4TH CROSS GANGANAGAR E	INDIA	KARNATAKA	BANGALORE	560032	PAPL0293I9		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
P	RATHNAKUMAR		NA			604 2ND BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PAPL0293J6		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SAVITHA	D		NA			573 16-B MAIN 3RD BLOCK KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	PAPL0293J8		Amount for unpaid and uncl	90.00	16-APR-2028				SANGEETHAD		No	No	FY-4
T	JANAKIRAMAN		NA			1003-E 17 E CROSS II STAGE INDIARANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL0293I1		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KAVITA	B	MODY	NA			NO 151 'AMI VARSHA' 7TH CROSS INDIRA N	INDIA	KARNATAKA	BANGALORE	560038	PAPL0293I2		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	R	SHANTHAKUMAR	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL0293T2		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
V	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TC	INDIA	KARNATAKA	BANGALORE	560005	PAPL0293W0		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MEENAKSHI	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TC	INDIA	KARNATAKA	BANGALORE	560005	PAPL0293W9		Amount for unpaid and uncl	90.00	16-APR-2028				VSUBRAMONY		No	No	FY-4
KAMALAMMA	K		NA			NO 5211/A MAIN 5TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PAPL0294O4		Amount for unpaid and uncl	225.00	16-APR-2028						No	No	FY-4
S	J	ANTHONY	NA			C/6 8TH CROSS 4TH MAIN JAYAMAHAL EXT	INDIA	KARNATAKA	BANGALORE	560046	PAPL0294I6		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SANTHA	NARAYANAN		NA			FLAT NO 1698 MIG 'C' TYPE AUSTIN TOWN	INDIA	KARNATAKA	BANGALORE	560046	PAPL0294I8		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
H	G	MANJANATHASE	NA			NO 49 SHILPA 25 TH MAIN ROAD KALAPPA	INDIA	KARNATAKA	BANGALORE	560047	PAPL0294Z7		Amount for unpaid and uncl	90.00	16-APR-2028				HMANNAPURNA		No	No	FY-4
V	S	GUPTA	NA			NO 29 KALAPPA LAYOUT SRINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560050	PAPL0294J9		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SHUBAD	DEV		NA			OLD NAD VENKATAPPA ROAD TASKER TOWN	INDIA	KARNATAKA	BANGALORE	560051	PAPL0294J4		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
B	S	PRASANNAKUMA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL0294J8		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
B	P	GEETHA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL0294J9		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
B	S	RAMKUMAR	NA			C/O SWAMY VIVEKANANDA ROAD 2ND BLO	INDIA	KARNATAKA	BANGALORE	560028	PAPL0294B0		Amount for unpaid and uncl	90.00	16-APR-2028	ACOPR3840H			BRBHARATHI		No	No	FY-4
B	R	BHARATHI	NA			# 36/1, SWAMY VIVEKANANDA ROAD 2ND B	INDIA	KARNATAKA	BANGALORE	560028	PAPL0294B1		Amount for unpaid and uncl	90.00	16-APR-2028	ADFPB6077L			BSRAMKUMAR		No	No	FY-4
PRAKASH			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL0294B3		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DEVENDRA	R		NA			NO 24 SOURASHTRA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL0294B7		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAHAVEER	CHAND	S	NA			C/O SUKANRAJ SANSETI NO C 42 D S LANE (	INDIA	KARNATAKA	BANGALORE	560053	PAPL0294B8		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SURESH	KUMAR		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL0295S0		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUREKHA	KUMARI		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL0295S2		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHURMAL			NA			MYSORE DISTRIBUTERS 18 JALARAM MARK	INDIA	KARNATAKA	BANGALORE	560053	PAPL0295I2		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KRISHNA	HANDE	G	NA			SRI DURGA AGENCIES 19/3 HOSPITAL ROAD	INDIA	KARNATAKA	BANGALORE	560053	PAPL0295I3		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	V	SUBRAMANYAM	NA			NO 22 NASHYADA PILLANNA LANE COTTON	INDIA	KARNATAKA	BANGALORE	560053	PAPL0295I9		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
N	VASUDEVA	RAJU	NA			NO 51/7 MALLIKARJUNA TEMPLE ST 2ND CR	INDIA	KARNATAKA	BANGALORE	560053	PAPL0296I5		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUSAN	ISSAC		NA			W/O P A ISSAC NO 10 PARASSERIL 11TH MA	INDIA	KARNATAKA	BANGALORE	560054	PAPL0296J3		Amount for unpaid and uncl	180.00	16-APR-2028	AAJPI0077N			PAISSAC		No	No	FY-4
VISHRAM	P	DEWANGAN	NA			LEOS ISRO A 1-6 PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PAPL0296A2		Amount for unpaid and uncl	90.00	16-APR-2028				SADHANADEWANGAN		No	No	FY-4
P	H	KANADE	NA			BUILDING NO 2,FLAT NO 004 SHANTHI APAR	INDIA	KARNATAKA	BANGALORE	560069	PAPL0296A2		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MANJUNATH	Y	S	NA			NO 108 6TH MAIN 2ND CROSS J P NAGAR III	INDIA	KARNATAKA	BANGALORE	560078	PAPL0296I0		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
H	V	DEVIKA	NA			194 VIVEKANANDA COLONY K K PURA RD B	INDIA	KARNATAKA	BANGALORE	560078	PAPL0296I3		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHYAMALA	PRABHU		NA			NO 374 ARADHANA 11TH A CROSS 25TH MA	INDIA	KARNATAKA	BANGALORE	560078	PAPL0297O5		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	BALAJI	GUPTA	NA			661/21, 15T B MAIN ROAD 8TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560082	PAPL0297I6		Amount for unpaid and uncl	90.00	16-APR-2028				SRAMARATNA		No	No	FY-4
B	L	NAGENDRAGUPT	NA			NO 112/105 2ND MAIN ROAD 7TH BLOCK J	INDIA	KARNATAKA	BANGALORE	560082	PAPL0297I8		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
ARATHI	MOHAN		NA			FLAT 415, SRI RANGA APARTMENTS NO 30, 1	INDIA	KARNATAKA	BANGALORE	560003	PAPL0297J9		Amount for unpaid and uncl	225.00	16-APR-2028						No	No	FY-4
SUNIL	G	HAVANAGI	NA			868 MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL0297S3		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL0297S9		Amount for unpaid and uncl	90.00	16-APR-2028				SJAYACHANDRARAJU		No	No	FY-4
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL0297S0		Amount for unpaid and uncl	90.00	16-APR-2028				SJAYACHANDRARAJU		No	No	FY-4
V	SUNITA		NA			D-702 GREENWICH BLOCK CONCORDE MANN	INDIA	KARNATAKA	BANGALORE	560100	PAPL0297S5		Amount for unpaid and uncl	90.00	16-APR-2028	AWLPS6732L			VVSEETHARAMAIAH		No	No	FY-4
R	VANAJA		NA			HNO 706 10TH MAIN AKASH VIHAR LAYOUT	INDIA	KARNATAKA	BANGALORE	560064	PAPL0297B1		Amount for unpaid and uncl	90.00	16-APR-2028	AOCPV3741F			DARSHANRRKARUNASHREE		No	No	FY-4
LALITHA	KANNAN		NA			56 AECS LAYOUT III MAIN NAGASETTYALLI	INDIA	KARNATAKA	BANGALORE	560094	PAPL0297B3		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHIRISH	MATHUR		NA			230/A 18TH MAIN ROAD 6TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095	PAPL0297B5		Amount for unpaid and uncl	90.00	16-APR-2028				KUMUDMATHUR		No	No	FY-4
M	SURYANARAYAN	SETTY	NA			SURYA K R EXTN KUVEMPU ROAD PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL0297B2		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
N	S	GEETHA	NA			W/O N K S SETTY K R EXTENSION PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL0297B3		Amount for unpaid and uncl	90.00	16-APR-2028	AKCPG7703N					No	No	FY-4
G	A	NAGARAJGUPTA	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL0297B6		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
G	V	VENI	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL0297B7		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
B	RAMESH		NA			S/O B G RATHNAIAH SETTY KIRAN FINANCE (	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL0298O3		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
P	V	NAGARAJ	NA			MURTHY NURSING HOME M G ROAD CHIKA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL0298O4		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
B	T	NIRMALARAJ	NA			BALAJI MEDICAL STORES B B ROAD CHICKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL0298O8		Amount for unpaid and uncl	90.00	16-APR-2028				BTHYAGARAJA		No	No	FY-4
B	THYAGARAJA		NA			BALAJI MEDICAL STORES B B ROAD CHICKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL0298O9		Amount for unpaid and uncl	90.00	16-APR-2028				BTNIRMALARAJA		No	No	FY-4
T	J	RAJASHEKAR	NA			STATE BANK OF INDIA CHICKBALLAPUR KOL	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL0298I0		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
J	INDRA	CHAND	NA			367 BAZZAR ROAD BANGARAPET KOLAR DIS	INDIA	KARNATAKA	KOLAR	563114	PAPL0298I7		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RANJANA	KUMARI		NA			RANJANA KUMARI 352 TANK ROAD BANGAR	INDIA	KARNATAKA	KOLAR	563114	PAPL0298I8		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	JAYANTHILAL		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL0298J4		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
YESHWANTH	KUMAR		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL0298J5		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BALAWANTRAM			NA			C/O UTTAMCHAND BHAWARLAL AND CO 6/(	INDIA	KARNATAKA	MYSORE	570001	PAPL0298J7		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
H	MADANRAJ	JAIN	NA			405/A RAMANNA ST DEVREY MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570001	PAPL0298S5		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
B	KALUCHAND	JAIN	NA			405/A RAMANNA ST DEVREY MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570001	PAPL0298S6		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JAYADEVA	N	YARASI	NA			59/1B GANDHI SQUARE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL0298S7		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
INDIRA	PADIYAR		NA			C/O SYNDICATE BANK V V MOHALLA BRNAC	INDIA	KARNATAKA	MYSORE	570002	PAPL0298S8		Amount for unpaid and uncl	90.00	16-APR-2028				DIVAKARPADIYAR		No	No	FY-4
M	CHANPALAL		NA			1492 THYAGARAJ ROAD K R MOHALLA MYSO	INDIA	KARNATAKA	MYSORE	570004	PAPL0298T4		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	SUSHEELA	BAI	NA			NO.59, SANSKAR RATHNAVILASA ROAD BAS	INDIA	KARNATAKA	BANGALORE	560004	PAPL0298T7		Amount for unpaid and uncl	90.00	16-APR-2028	ACNPK9521H					No	No	FY-4
S	SUNIL	KUMAR	NA			NO.59, SANSKAR TATHNAVILASA ROAD BAS	INDIA	KARNATAKA	BANGALORE	560004	PAPL0298T8		Amount for unpaid and uncl	90.00	16-APR-2028	ACHPK6590Q					No	No	FY-4
T	K	VENKATESHBHAT	NA			MIG 946 20TH CROSS 1 ST STAGE D BLOCK J	INDIA	KARNATAKA	MYSORE	570008	PAPL0298B1		Amount for unpaid and uncl	90.00	16-APR-2028	AAQPV6149K					No	No	FY-4
PRABHAKAR	AKALU	BHADRISH	NA			44 N5 SHALIVAHANA ROAD NAZARBAD MYS	INDIA	KARNATAKA	MYSORE	570010	PAPL0298B9		Amount for unpaid and uncl	360.00	16-APR-2028				NAGABUSHANAAKALUBHADRAIAH		No	No	FY-4
M	SANAULLA	KHAN	NA			124 HANUMANTHA NAGAR II STAGE SIDDHA	INDIA	KARNATAKA	MYSORE	570015	PAPL0298B3		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GYAN	CHAND		NA			1760 M H ROAD MANDI MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570021	PAPL0299O0		Amount for unpaid and uncl	90.00	16-APR-2028				SUMITRAKUMARI		No	No	FY-4
PULLA	RAO	YEDLURI	NA			H NO 1381 POORNADRUSHTI ROAD,C & D BI	INDIA	KARNATAKA	MYSORE	570023	PAPL0299O6		Amount for unpaid and uncl	90.00	16-APR-2028				ARUNAYEDLURI		No	No	FY-4
RAMESH			NA			265 GOKULAM MAIN ROAD IIIND STAGE GOK	INDIA	KARNATAKA	MYSORE	570002	PAPL0299I1		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
P	THRESSIAMMA		NA			T C THAMMAYYA SUBRAMANYA NILAYA DE(	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL0299I4		Amount for unpaid and uncl	90.00	16-APR-2028				VENUGOPALA		No	No	FY-4

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S	SRINIVAS		NA			THE VYSYA BANK LIMITED MAIN ROAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029915		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
T	MAMATHA		NA			D CHOGALAL TEJ KUMAR BAZAR STREET MA	INDIA	KARNATAKA	THUMBASOGE	571401	PAPL029928		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
H	C	BOMMEGOWDA	NA			S/O CHGOWE GOWDA HEMMIGE MANDYA T	INDIA	KARNATAKA	THUMBASOGE	571403	PAPL029932		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PADMINI			NA			M S MADHAVA TANTRY SRI KRISHNA STORE	INDIA	KARNATAKA	TUMKUR	572101	PAPL029943		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHA	PRASANNAKUMAR		NA			GARDEN ROAD MELKOTE TUMAKURA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029944		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
R	P	VINODALEELA	NA			SRI KRISHNA IV CROSS ASHOK NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PAPL029946		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	S	PRABHAKARA	NA			SREENIVASA CLINIC HORAPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PAPL029947		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
G	S	CHANNABASAPP	NA			39 SOUTH EXTENSION CHIKKA NAYAKANA H	INDIA	KARNATAKA	TIPTUR	572214	PAPL029966		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
TARACHAND			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029971		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
G	STISHA		NA			MADHU PROVISION STORE B H ROAD ARSIK	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029974		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
G	MOHAN	LAL	NA			SONY EMPORIUM BAZAR ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029975		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUNIL			NA			SHA KUNDANMAL SUKANJRAJ BAZAAR STRE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029978		Amount for unpaid and uncl	900.00	16-APR-2028						No	No	FY-4
J	VIMAL	KUMAR	NA			S/O M JEETHMAL NEHRU STREET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PAPL029984		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SURESH	KUMAR		NA			S/O M JEETHMAL 3656/7 NEHRU STREET HA	INDIA	KARNATAKA	HASSAN	573201	PAPL029990		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
MANJUNATH	K	H	NA			STATE BANK OF MYSORE HARALAHALLY BRA	INDIA	KARNATAKA	HASSAN	573201	PAPL029991		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	K	JANARDHANA	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029995		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	K	SAMPATH	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029996		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
G	K	RAMA	NA			W/O S K JAGANNATH SHREENIKETHAN 1ST F	INDIA	KARNATAKA	HASSAN	573201	PAPL029997		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GANAPATHI	BHAT	K	NA			BHUTHALA HOUSE POTTONJI KATTE KARKAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	PAPL030000		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
SARWATH			NA			C/O P M SHAREEF PARKAR COMPOUND PO K	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574197	PAPL030007		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
QURRATH			NA			C/O P M SHAREEF PARKAR COMPOUND PO K	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574197	PAPL030008		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
B	GOPALAKRISHNA	BALIGA	NA			S/O B D V BALIGA SCHOOL LANE BANTWAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574211	PAPL030012		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
B	S	NAGABHUSHANA	NA			MEDICAL OFFICER PHC MANI BANTWAL TQ	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253	PAPL030025		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHOK	SHET		NA			C/O R K JEWLLERS CAR STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PAPL030047		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
LAXMINARAYAN	V	KUDVA	NA			17-94 CRYSTAL MAROLI MANGALORE	INDIA	KARNATAKA	MANGALORE	575005	PAPL030057		Amount for unpaid and uncl	90.00	16-APR-2028					MOHINIKUDVA	No	No	FY-4
K	DAMAYANTHI	NAIK	NA			LAXMISAGAR KANDETTU URWA STORE MAN	INDIA	KARNATAKA	MANGALORE	575006	PAPL030061		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
P	SUMATHI		NA			D/O P ANANTHA BHAT PAPUJE MUT HIRADE	INDIA	KARNATAKA	UDUPI	576113	PAPL030081		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PADMA	R	RAO	NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030087		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
JAYASHREE	LEELAVATHY		NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030088		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NALINI	HIRIYANNADAS	ANDEKULI	NA			2-106/4/P CAR STREET SAPTHASWARA BELT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574240	PAPL030090		Amount for unpaid and uncl	90.00	16-APR-2028	ALWPA6067A			LHMANJUNATH		No	No	FY-4
RAGHAVENDRA	ACHARYA		NA			UGRANI BETTU 41-SHIRODR UDUPI TQ DK	INDIA	KARNATAKA	MANIPAL	576124	PAPL030091		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
V	VISHWESHWARAHEMMANNA		NA			HALLIHOLE PO KOTESWAR KUNDAPURA TAL	INDIA	KARNATAKA	KOTESHWAR	576229	PAPL030098		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	HASTIMAL	JAIN	NA			KIRAN MEDICAL AGENCY IST FLOOR B H ROA	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030104		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
H	Y	KAMATH	NA			CANARA BANK CURRENCY CHEST MANDIP E	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030110		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VARADA	M	PAI	NA			CANARA BANK MCC A BLOCK OPP RAMAKRI	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030122		Amount for unpaid and uncl	90.00	16-APR-2028					KMOHANPAI	No	No	FY-4
ASHOK	KUMAR	HINGER	NA			RAIDEEP JEWELLERS M G ROAD CHICKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030135		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	S	PARAMESHWAR	NA			HOTEL SRINIVAS STORES BALEHONNUR	INDIA	KARNATAKA	CHIKMAGALURE	577112	PAPL030137		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
T	S	SUBRAMANYAM	NA			THOTADUR STORES CHIKMANGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577114	PAPL030138		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
THARA	NAGARAT		NA			AGALI SHANUVALI HARIHANTPURA VIA TQ K	INDIA	KARNATAKA	CHIKMAGALURE	577120	PAPL030139		Amount for unpaid and uncl	90.00	16-APR-2028					MRNAGARAJ	No	No	FY-4
SALMA	PARVEEN		NA			13/30 J M ROAD MUDIGERE KARNATAKA	INDIA	KARNATAKA	KOPPA	577132	PAPL030144		Amount for unpaid and uncl	90.00	16-APR-2028	BHOPS5748B				HAJIMOHAMEDILYAS	No	No	FY-4
HEMRAJ	S	JAIN	NA			RAJKAMAL M G ROAD MUDIGERE PO	INDIA	KARNATAKA	KOPPA	577132	PAPL030145		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VASANTHA			NA			W/O CHANDRAPPA M H LECTURER DR NO 1	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030148		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
S	JAGADEESHA		NA			D NO 27 3RD CROSS BASAVANA GUDI SHIMO	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030153		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHA	PUKHRAJ	LODHA	NA			GULAB STEEL HOUSE C N ROAD BHADRAVAT	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030168		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
DINESH	KUMAR		NA			SHA DEVI CHAND KAPOOR JI 596 B H ROAD	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030179		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
MAMTA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030180		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
SHARMILA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030181		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KANCHAN	BAI		NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030182		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	V	KEDARNATH	NA			MERCHANT MARKET ROAD SAGAR	INDIA	KARNATAKA	SAGAR	577401	PAPL030187		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	N	SATYAMURTHY	NA			29/16 (2) SRI NILAYA J C ROAD CHAMARAJA	INDIA	KARNATAKA	SAGAR	577401	PAPL030190		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHANTHA	RAM	NSK	NA			S/O NELAKANTHAPPA SHANTHA JEWALLERS	INDIA	KARNATAKA	SAGAR	577413	PAPL030194		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NARASIMHA	KALKUR		NA			STATE BANK OF MYSORE NEAR RAGAVENDR	INDIA	KARNATAKA	SAGAR	577432	PAPL030197		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	UDAYKUMAR		NA			VEE GEE TEX NEW JAIN TEMPLE ROAD CHITR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030204		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SARASWATHI	B		NA			C/O BONGALE DRUG HOUSE HARIHAR KARN	INDIA	KARNATAKA	CHITRADURGA	577601	PAPL030216		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
NARAYAN	NARGUND		NA			CANARA BANK DURGADBAIL HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030230		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHANDRAKANT	D	SHET	NA			NEW FORT KILL SARASWATYPUR HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030231		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SUNITA	S	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030248		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PREMA	G	BHAT	NA			A P PAI COMPOUND HERWATTATAL KUMTA	INDIA	KARNATAKA	KARWAR	581332	PAPL030287		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHA	R	BHAT	NA			H NO B-18 K H B COLONY VIVEK NAGAR KU	INDIA	KARNATAKA	KUMTA	581343	PAPL030291		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	RAVINDRA	PADIYAR	NA			SYNDICATE BANK P O NAVILGONE KUMTA U	INDIA	TELANGANA	HYDERABAD		PAPL030308		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
T	V	ALAVANDI	NA			PO BELLATTI TA SHIRAMATTI DT DHARWAR	INDIA	KARNATAKA	GADAG	582112	PAPL030309		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANKESH	R	JAIN	NA			5/22 NEW CLOTH MARKET BELLARY KARNA	INDIA	KARNATAKA	BELLARY	583101	PAPL030314		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SATYA	NARAYANA	TALLAM	NA			SRI MURUGAN MEDICALS CAR STREET BELLA	INDIA	KARNATAKA	BELLARY	583101	PAPL030315		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUSHIL	KUMAR	AGARWAL	NA			DOOR NO 7 WARD NO 12 ALLUM STREET PO	INDIA	KARNATAKA	BELLARY	583101	PAPL030316		Amount for unpaid and uncl	270.00	16-APR-2028					KIRANAGARWAL	No	No	FY-4
PADMAVATHI	RAVI		NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030326		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SEKHAR	BABU	RAVI	NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030327		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAHAVEER	KUMAR		NA			B/602 GREEN HEDGES ROYAL COMPLEX EKS	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL030334		Amount for unpaid and uncl	180.00	16-APR-2028	AUGPS4691D						No	No	FY-4
RAMKUMAR	BHATTA		NA			STATE BANK OF HYDERABAD GANGAVATHI	INDIA	KARNATAKA	HOSPET	583227	PAPL030343		Amount for unpaid and uncl	90.00	16-APR-2028					VIJAYALAKSHMIBHATTA	No	No	FY-4
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	450.00	16-APR-2028						No	No	FY-4
BIHARI	AGRAWAL		NA			C/O AGRAWAL NEWS AGENCY POST DHANP	INDIA	KARNATAKA	RAICHUR HO	584114	PAPL030356		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SMITA	SAGAR	SHAH	NA			M/S G G GUGWAD FORT ROAD GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PAPL030360		Amount for unpaid and uncl	450.00	16-APR-2028					SAGARKANTILALSHAH	No	No	FY-4
SUSHEEL	KOTHARI		NA			KOTHARI DISTRIBUTORS GUNJ ROAD GULBA	INDIA	KARNATAKA	GULBARGA	585104	PAPL030363		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
DINESH	BHANDARI		NA			KASTURCHANDJI BHANDARI 1-8-2 SHAHPUR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030365		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DR	SANJAY	CHANDA	NA			SINGARBAG GALLI BIDAR	INDIA	KARNATAKA	BIDAR	585401	PAPL030374		Amount for unpaid and uncl	900.00	16-APR-2028						No	No	FY-4
HANMANTHARAI	BIRADAR		NA			8-7-56 KHB COLONY BIDAR KARNATAKA	INDIA	KARNATAKA	BIDAR	585401	PAPL030379		Amount for unpaid and uncl	900.00	16-APR-2028	ABYPB7784P			CHANDRASHEKHARBIRADAR		No	No	FY-4
SHIVAPPA	SHIVALINGAPPA		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030383		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRAKASH	SANGAPP		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030384		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MICHAEL	DAVID		NA			Q NO J-285 INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PAPL030389		Amount for unpaid and uncl	90.00	16-APR-2028					ROSELINEMICHEAL	No	No	FY-4
REVANSHIDDAPP	MAMADAPUR		NA			PO SAMPGAON TA BAIL HONGAL DIST BELG	INDIA	KARNATAKA	BAILHONGAL	591125	PAPL030392		Amount for unpaid and uncl	90.00	16-APR-2028					MAMATAPUTTI	No	No	FY-4
GOMTI	DEVI	AGARWAL	NA			BANARS TRADING COMPANY 70 SEMBUDOS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030394		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
N	B	SEKAR	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030399		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
RAJESH	R	JAIN	NA			18 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030404		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SAMPATH	KUMAR	JE	NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030405		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
J	PARVATHAVARDHINI		NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030406		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	A	MBAHIATHAHAM	NA			1ST FLOOR 27 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030419		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SRI	VALLABH	KHATRI	NA			NO:27, VENKATESAN STREET CHENNAI TAM	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030422		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JETHA	NAND	KHATRI	NA			JAY AGENCIES 34 KABI CHETTY ST 1ST FLOO	INDIA	TAMIL NADU	CHENNAI	600079	PAPL030423		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHANDRA	KANT	HSANGHVI	NA			MARKET LINKS 12 KONDI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030425		Amount for unpaid and uncl	90.00	16-APR-2028					DEENASANGHVINILESHSANGHVI	No	No	FY-4
MEENA	AGARWAL		NA			C/O MAHAL CHAND BRIJ MOHAN 62/3 THAT	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030434		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
B	SEEMA	AGARWAL	NA			C/O MAHAL CHAND BRIJ MOHAN 62/3 THAT	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030435		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	RAJESH		NA			65 NATTU PILLAYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030443		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAHENDRA	JAIN		NA			59/2 GOVINDAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030446		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUBHIRTA	DEVI		NA			190 GOVINDAPPA NAICK STREET 190 GOVIN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030451		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RENU	RANI		NA			H R BAJAJ & SON 67 SEMBUDASS STREET M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030453		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
TAIABHAI	ABDULLAHBAJAI		NA			128 ANGAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030456		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
OMPRAKASH	BHATTAD		NA			VALABHDAS 15 GODOWN MATHURADAS &	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030457		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJAY	GANDHI		NA			33/2 VAIDYANTHAN MUDALI STREET CHENN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030459		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
M	RAJESH		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030465		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SONAL	BISANI		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030470		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
UPENDRA	KUMAR		NA			58TH ROAD NEW WASHERMAN PET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030475		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUSHILA	MEHTA		NA			NO 1/L, BLOCK, FLAT NO 0303 ABHIMANDA	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030479		Amount for unpaid and uncl	90.00	16-APR-2028	AAFPM6747F			TARUNMEHTA		No	No	FY-4
A	N	KATHARE	NA			120 GOVINDAPPA IST FLOOR NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030481		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VASANTA	BAICHAMPAKLAL		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030483		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHAMPAKLAL	KAPURCHANDJI		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030486		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
G	UJIWAL	SINGHMEHTA	NA			46 EGMORE HIGH ROAD AGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030487		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KAMAL	KUMAR	GTHAKURAL	NA			LACHMANDAS & SONS 6 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030496		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
TIKAMCHAND	SARDA		NA			PRAMO TEX 104 GOVINDAPPAN NAIKAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030497		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
C	PAVITRA	KUMARI	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030513		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MURALI	KRISHNA	THALAPALLI	NA			NO 4 SUDARSAN CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030516		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAMITA	P	JAIN	NA			8 SEENU MUDEALI STREET OPP SELECT TLKI	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030517		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	RADHA	KRISHNA	NA			NO 11 KRISHNAN KOIL STREET MANNADY M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030519		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
HIRACHAND	M	JAIN	NA			62/10 GOVINDAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030520		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	GURUMURTHY		NA			UCO BANK ZONAL OFFICE 169 THAM BV STR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030523		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRATAP	BAFNA		NA			52 THATHA MUTHIYAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030524		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	SUYAM	BULINGAM	NA			SKS & SONS 81/2 ACHARAPPAN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030528		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RASILA	KUMARI	VJAIN	NA			C/O SHAMOOL CHAND CHAMPALAL 72 GOVI	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030529		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	HARISH	KUAMRBISANI	NA			C/O TAREEV & CO 32 GODOWN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030533		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VIJAY	KUMAR	KELA	NA			VIJAY FABRICS 55/37 GODOWN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030535		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VIMALA			NA			8 SEENU STREET BLOCK NO 5 II FLR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030546		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4

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M	RAJESH		NA			136 VARADHA MUTHIAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030548		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	MOTHILAL		NA			28 THAMBU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030549		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KAMLESH	B	SHAH	NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030550		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
M	RAJ	KUMAR	NA			84 NATTU PILLIAR KOIL STREET IIND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030559		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
N	ANIL	KUMAR	NA			C/O SAPNA ELECTRONIC CORPN 127 THAMB	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030569		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
VENUGOPALA	SWAMY	K	NA			NILGIRI TRADING COMPANY 149 AUDIAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030571		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
KURESH	A	KAPADIA	ALI	HUSSAIN		ALISON MANOR,3RD FLOOR NO.6,OLD NO. 1	INDIA	TAMIL NADU	CHENNAI	600028	PAPL030590		Amount for unpaid and uncl	225.00	16-APR-2028	AHPPK7810G					No	No	FY-4
P	S	ARUNACHALAM	NA			52 VENKATESA GRAMANI STREET CHINTADR	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030603		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
TEJ	RAJ	JAIN	NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030615		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KAMLESH	JAIN		NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030616		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KIRAN	KUMAR		NA			115 NYNIAPPA NAICK ST METAL WARES PT R	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030624		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHOK	JAIN		NA			1 BADRIAH GARDEN STREET N S C BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030646		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	LOON	CHAND	NA			1 BADRIAH GARDEN STREET N S C BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030647		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	S	KOTHANDARAM	NA			91 RASSAPPA CHETTY ST MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030689		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
N	EKAMBARAM		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030710		Amount for unpaid and uncl	90.00	16-APR-2028					EMANJULA	No	No	FY-4
E	KUMARAN		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030711		Amount for unpaid and uncl	90.00	16-APR-2028					ESARAVANAN	No	No	FY-4
KUMUDAM	BHOGI		NA			31-II MAIN ROAD C I T COLONY MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030721		Amount for unpaid and uncl	180.00	16-APR-2028					MALLIKAJAYANTHKUMAR	No	No	FY-4
K	S	VENU	NA			39 SUTCHERY ROAD MULAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030724		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RAVIKANT	CHOUDHARY		M	L	CHOUDHARY	C/O ASL CAPITAL HOLDINGS PVT LTD 138 DR	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030729		Amount for unpaid and uncl	180.00	16-APR-2028	abcde1234f				RAJSHREECHODHARY	No	No	FY-4
M	SAJJANRAJ		NA			1A AZIZ MULK II ST T LIGHTS MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PAPL030746		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANITHA	BABU		NA			NO 41/26 IST WEST CROSS ROAD GANDHI N	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL030752		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
P	NIRMALA	CHAWLA	NA			ELKANSO FLAT 2B 10 CASA MAJOR ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030782		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
N	PARSHOTAMDAS		NA			ELKANSO 2ND FLR 2B 10 CASA MAJOR ROAD	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030784		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
V	LATA		NA			88 MARSHALL ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030788		Amount for unpaid and uncl	90.00	16-APR-2028					MOHININMALHOTRA	No	No	FY-4
S	VASHULAL		NA			210 FOUNTAIJN PLAZA PANTHEON ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030796		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
RAKESH	JHA		NA			55 MARSHALLS RD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030801		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
CHANDRIKA	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030807		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRAVIN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030810		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	R	SIVAKUMAR	NA			FLAT 15 II FLR LANDON TOWERS 47 LANDON	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030813		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GEETHA	MARKANDAN		NA			NO 46 MANDAPAM ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030815		Amount for unpaid and uncl	90.00	16-APR-2028					MLALITHA	No	No	FY-4
V	BALACHANDAR		NA			40 MEDWAKKAM TANK RAOD KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030816		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DR	J	REGINALD	NA			SAPTHAMALIKHA APTS 18B PH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030825		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
RAMA	MURTHY	R	NA			NO 13 KUMMALLAMMEN KOIL ST KILPAUK T	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030827		Amount for unpaid and uncl	180.00	16-APR-2028	ABPPR3319F					No	No	FY-4
N	RAVI		NA			31 BOLU NAICKEN STREET PULIAN THOPE N	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030841		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
D	KAMAL	KUMAR	NA			NO 10/21 BALAJI NAGAR 1ST STREET ROYAP	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030852		Amount for unpaid and uncl	450.00	16-APR-2028	AAFPK9518E					No	No	FY-4
V	NEMICHAND	JAIN	NA			NO 1 ROYAPETTAH HIGH ROAD ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030858		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
C	KIRAN	RAJJAIN	NA			NO 1 ROYAPETTAH HIGH ROAD ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030859		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
V	BALASUBRAMANIAM		NA			7 2ND ST JAGADAMBAL COLONY ROYAPETTA	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030862		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
M	R	RAJASEKARAN	NA			16 BESANT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030865		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
P	AVITHA		NA			19 I V M STREET ROYAPETTAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030876		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
S	GOPIBAI		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030877		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
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	90.00	16-APR-2028	AAPPK6934N					No	No	FY-4
P	SUGAN	CHAND	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030883		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
M	R	SHAKILA	NA			16 BESANT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030887		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
D	VAIJAYANTHI		NA			8A II BHARATHIAR STREET PALAVANTHANG	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030890		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
K	V	RAMAMOORTHY	NA			5/12 PERIYAR NAGAR 4TH STREET ADHAMB	INDIA	TAMIL NADU	CHENNAI	600088	PAPL030900		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
H	KUSHAL	CHAND	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030903		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
K	SARITHA	DEVI	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030904		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
H	NARESH	KUMAR	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030910		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	DHANESH	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030916		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
G	RAMAN		NA			A/12 ANSARY FLATS 29 SRINIVASA REDDY ST	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030925		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	SHANMUGAM		NA			A-I VALATHI APARTMENTS 24/2 DR THOMAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030926		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
C	PADMA		NA			7 YOGAMBAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030935		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	V	LRAJALINGAM	NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030959		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	RAJALAKSHMI		NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030960		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JAMHIR	MEERA		NA			4-D BLUE DIAMOND 37-A MOTILAL ST NEW	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030965		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	S	PANDIAN	NA			PLOT NO 19, DOOR NO.25 SHUNMUGAPURA	INDIA	TAMIL NADU	CHENNAI	600019	PAPL031010		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
N	VIJAYA	KUMAR	NA			KOMATHI ILLAM 1040/11 TH ROAD RAJA KA	INDIA	TAMIL NADU	CHENNAI	600019	PAPL031012		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
V	RAVI	RAJ	NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031028		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
V	SUMA		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031029		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
V	ANANDAKUMARI		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031030		Amount for unpaid and uncl	90.00	16-APR-2028					VSUMA	No	No	FY-4
J	ANURADHA		NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031047		Amount for unpaid and uncl	180.00	16-APR-2028					RSJEEVARATHNAM	No	No	FY-4
R	S	JEEVARATHNAM	NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031048		Amount for unpaid and uncl	180.00	16-APR-2028					JAYASJUNDARIJEEVA	No	No	FY-4
M	V	RAJESWARI	NA			FINANCE OFFICER PONDICHERRY UNIVERSIT	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031061		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
S	INDIRA		NA			16 BASKARA STREET RANGARAJA PURAM KC	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031065		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
T	P	RAVICHANDRAN	PALAVI	SWAMY		NO 8,NAGARJUNA NAGAR 11 STEEL RANGAR	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031068		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHRENIK	LAL		NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031073		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	PUSHPA	DEVI	NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031074		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
M	KUSHAL	RAJ	NA			NO-113, ARCOR ROAD, VADAPALANI CHENN	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031075		Amount for unpaid and uncl	90.00	16-APR-2028	AAPPK2258M			HEMALATHA		No	No	FY-4
D	INDRABAI		NA			45 M C NICHOLS ROAD CHETPUT MADRAS	INDIA	TAMIL NADU	CHENNAI	600031	PAPL031103		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
G	PRABHAKARAN		NA			PLOT NO 14 NARASINGA PURAM EXTN MAD	INDIA	TAMIL NADU	CHENNAI	600032	PAPL031109		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	KIRTHI		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031129		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	KAVITA		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031130		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GOWRI	SHANKAR	KRISHNASWAMI	NA			18 AVENUE ROAD NUNGAM BAKKAM MADR	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031131		Amount for unpaid and uncl	90.00	16-APR-2028					PSAVITHRIAMMAL	No	No	FY-4
AMITA	RANI	B	NA			34 NUNGAMBAKKAM HIGH RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031132		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
LT	COL	KSMOHAN	NA			C/O B SUNDARI 15 KANNADASAN SALAI T NA	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031137		Amount for unpaid and uncl	90.00	16-APR-2028					SANTHAMOHAN	No	No	FY-4
SAWTHA	MOHAN		NA			C/O B SUNDARI CAO PSBBSS SCHOOL NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031138		Amount for unpaid and uncl	90.00	16-APR-2028					KSMOHAN	No	No	FY-4
G	DEEPAK		NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031143		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GOUTHAM	CHAND		NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031145		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
LALITH			NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031146		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUNITHA			NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031147		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	ANANTHI	DEVI	NA			48 MPM STREET VYASARPADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600039	PAPL031157		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	K	GOVINDANKUTT	NA			115-A SUNDARAR ST TIRUVALEESWAR NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031174		Amount for unpaid and uncl	135.00	16-APR-2028					VMBHANUMATHY	No	No	FY-4
V	M	BHANUMATHY	NA			115-A SUNDARAR ST TIRUVALEESWAR NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031175		Amount for unpaid and uncl	135.00	16-APR-2028					KKGOVINDANKUTTY	No	No	FY-4
S	K	KANDASAMY	NA			358/11 ISHWARYA FLATS ANNA NAGAR WES	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031176		Amount for unpaid and uncl	90.00	16-APR-2028					VRAMANATHAN	No	No	FY-4
JAI	GANESH	VENKATARAMAN	NA			AH-47 SHANTHI COLONY ANNA NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031177		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
G	MOHAN	RAJU	NA			PLOT NO 1818 13TH MAIN ROAD ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031180		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
T	JANARDHANA	CHETTY	NA			AP 1182 IV ST THENDRAL COLONY ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031183		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
T	JAYALAKSHMI		NA			AP 1182 IV ST THENDRAL COLONY ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031184		Amount for unpaid and uncl	225.00	16-APR-2028						No	No	FY-4
S	VENKATAGANESAN		NA			M 138 7TH CROSS ST TNHB THIRUVALLUVAR	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031192		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANAND	KUMAR	S	NA			47 BAZAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031206		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
S	AJEET	RAJJAIN	NA			4/16 CHURCH ROAD C PALLAVARAM MADRA	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031207		Amount for unpaid and uncl	900.00	16-APR-2028						No	No	FY-4
R	PREMLATHA		NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031211		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	JAMBAGALAKSHMI		NA			7 VII MAIN ROAD NEW COLONY CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031215		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUSHIL	BAI		NA			35 SHANMUGAM ROAD TAMBARAM WEST R	INDIA	TAMIL NADU	CHENNAI	600045	PAPL031221		Amount for unpaid and uncl	90.00	16-APR-2028	AALPG3295Q					No	No	FY-4
CHOODAMANI	G	CHAKRAVARTHI	NA			NO 8 LAKSHMI PURAM II ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031235		Amount for unpaid and uncl	90.00	16-APR-2028					ASIVAKUMAR	No	No	FY-4
M	SIVANATHANU		NA			136 BABANAGAR 6TH ST VILLIVAKKAM MAD	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031236		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUMANGALA	H	RAO	NA			31/A BANK OF BARODA STREET SECRETERIE	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031260		Amount for unpaid and uncl	90.00	16-APR-2028					HARISHCHANDRASRAO	No	No	FY-4
A	V	PADMANABHAN	NA			3 SAMPATH KUMAR EAST TAMBARAM MAD	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031272		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	VIMALA		NA			3 SAMPATH KUMAR ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031273		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	BALA	KRISHNAN	NA			NO 8 II ND MAIN ROAD THILLAI GANGA NA	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031288		Amount for unpaid and uncl	180.00	16-APR-2028					SUCILLABALAKRISHNAN	No	No	FY-4
SUCILLA	BALA	KRISHNAN	NA			NO 8 II ND MAIN ROAD THILLAI GANGA NA	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031289		Amount for unpaid and uncl	180.00	16-APR-2028					KBALAKRISHNAN	No	No	FY-4
P	GOKULABALAN		NA			PLOT NO 20 D NO 12A 30TH STREET THILLAI	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031291		Amount for unpaid and uncl	90.00	16-APR-2028					GEETHAGOKKULABALAN	No	No	FY-4
S	SUNDARAM		NA			322/8 SATHISH APARTMENTS ALAGIRI SAMY	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031326		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
J	BADRI	NATH	NA			87 AVDIAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031332		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
BABULAL	HARAKCHANDJI		HARAKCHANDJI	CHHAJER		136/5, NSC BOSE ROAD II ND FLOOR CHENN	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031337		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
B	KEWAL	CHAND	NA			19/7 REDDY RAMAN ST SOWCAR PET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031343		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRAKASH	MAL		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031344		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIDHYA	DEVI		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031345		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	SOWBHAGYA	VATHIRACHAPUD	NA			42 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031368		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
N	M	JAIN	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031380		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
S	C	KANKARIA	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031381		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KATCHI	MOHAIDEEN	SHERIFFBADHUSH	NA			C/O BABY ART JEWELLERS 40 NSC BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031382		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
POONAM	GOEL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031391		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KISHORE	KUMAR		NA			64 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031407		Amount for unpaid and uncl	90.00	16-APR-2028					SAROJADEVI	No	No	FY-4
KANTILAL			NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031408		Amount for unpaid and uncl	90.00	16-APR-2028					PISTADEVI	No	No	FY-4
NEMI	CHAND		NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031409		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
PUSHPA	SURANA		NA			NO 77 PERUMAL MUDALI ST MADURAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031431		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MAFATLAL	INDERMAL		NA			10/4 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031433		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4

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CHANDRA	KANTA	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031437		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GYAN	PRAKASH	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031438		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	ABHIMANYU		NA			23 ZINDA SAHIB STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031441		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
HANUMANTH	RAI	SH	NA			23 ZINDA SAHIB STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031442		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ASHOK	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031443		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PARKASH	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031444		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KANTHIRAJ	MADRAS		NA			TEGRAJ AND SONS 12 KASI CHETTY LANE MA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031454		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MANIJ	BHAI	MADRAS	NA			TEGRAJ AND SONS 12 KASI CHETTY LANE MA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031455		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SHEELA	NAHAR		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031459		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
HANU	MAN		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031460		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHAWARLAL			NA			33/B PEDDU NAICKEN ST KRISHNA MANSION	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031461		Amount for unpaid and uncl	45.00	16-APR-2028				CHANDRA		No	No	FY-4
S	M	KUMAR	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031483		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KANTILAL	MORARJI	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031495		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NARENDRA	KUMAR	RAICHANDJI	NA			6 VINAYAGA MISTRY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031496		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
MANIBEN	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031498		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
J	ASHOK	KUAMR	NA			91 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031499		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
ANAND	KUMAR	R	NA			60 NSL BOSE ROAD IIND FLR SOWCARPET M	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031524		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
B	RAJALAKSHMI		NA			PLOT NO 805 26TH ST KORALTUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600080	PAPL031536		Amount for unpaid and uncl	90.00	16-APR-2028				BJAYANTHI		No	No	FY-4
A	R	VENKATESWARA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031545		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
A	V	BRINDHA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031546		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	VEDAVALLI		NA			BANK OF INDIA COLONY ASHOK NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031559		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUMAN	SRINIVASAN		NA			33 48TH ST ASHOK NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031560		Amount for unpaid and uncl	90.00	16-APR-2028				MSRINIVASAN		No	No	FY-4
K	SHRIKAR	REDDY	K	SIVACHANDRA	REDDY	REP BY F/G K. SHIVACHANKRA REDDY FLAT- E	INDIA	TAMIL NADU	CHENNAI	600085	PAPL031585		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
PULIKKOTTIL	KURIAKU	JOHNY	NA			120 SRI LAKSHMI NAGAR SRIDEVI KUPPAM V	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031598		Amount for unpaid and uncl	90.00	16-APR-2028	AAQPK4190B					No	No	FY-4
V	RAMESH		NA			7 GANAPATHY AVENUE KAVIYA GARDEN PO	INDIA	TAMIL NADU	CHENNAI	600116	PAPL031602		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	RAMESH		NA			NO 22 A BLOCK,FLAT NO 6 LAKE VIEW ROAD	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031603		Amount for unpaid and uncl	90.00	16-APR-2028				KSVIJAYAKUMARI		No	No	FY-4
C	MEENAKSHI		NA			PLOT NO 20 6TH STREET SURENDRANAGAR,	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031606		Amount for unpaid and uncl	90.00	16-APR-2028				SVISWANATHAN		No	No	FY-4
R	JAYAKUMAR		NA			3-C WEST MOOR FAIRMONT GARDENS 66 M	INDIA	TAMIL NADU	CHENNAI	600089	PAPL031610		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KALA	SELVARAJAN		NA			89 VENKATESA PERUMAL ST MADIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600091	PAPL031618		Amount for unpaid and uncl	90.00	16-APR-2028				SSELVARAJAN		No	No	FY-4
JAWARI	LAL	BHANSALI	NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031662		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
T	R	RANGARAJAN	NA			PLOT NO 16 VETRIVEL NAGAR KOLATHOOR	INDIA	TAMIL NADU	CHENNAI	600099	PAPL031667		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
P	SHANTI	LALPORWAL	NA			C/O ARIHANT OPTICIANS 135 BROADWAY M	INDIA	TAMIL NADU	CHENNAI	600108	PAPL031694		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
GOPALAN	G		NA			PLOT NO 22 2ND ST SRI SAKTHI NAGAR EAST	INDIA	TAMIL NADU	CHENNAI	600109	PAPL031697		Amount for unpaid and uncl	45.00	16-APR-2028				GRAVICHANDRAN		No	No	FY-4
M	VINAY	CHAND	NA			79 RAJAJI STREET BIG MELAMAIYUR CHENGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PAPL031728		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUWA	BAI		NA			43 RAJAJI STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PAPL031755		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
V	EASWARI		NA			C/O B VENKATESAN MELACHERY PO GINGEE	INDIA	TAMIL NADU	TINDIVANAM	604202	PAPL031756		Amount for unpaid and uncl	45.00	16-APR-2028				BVENKATESAN		No	No	FY-4
MAHENDRA	KUMAR	JAIN	NA			MAIN ROAD ARIYANKUPPAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031779		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRAMILA	JAIN		NA			C/O SOHAN LAL JAIN 13/22 MAIN ROAD ARI	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031780		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
N	CAMATCHY		NA			4 B BLOCK APART V V P NAGAR PONDICHERR	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031791		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
A	M	SRAMASAMY	NA			E-13 FACULTY QUARTERS PONDICHERRY UN	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031800		Amount for unpaid and uncl	90.00	16-APR-2028				GIRIJARAMASAMY		No	No	FY-4
G	PANDIYARAJAN		NA			DEPT OF MATHEMATICS PONDICHERRY UNI	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031801		Amount for unpaid and uncl	90.00	16-APR-2028				MEENAPANDIYAN		No	No	FY-4
L	RAJADESINGU		NA			S/O LASHMANANI EMBALAM NALLATHUR PO	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031803		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
L	DHANAM		NA			12 MARIAMMAN KOVIL STREET EMBALAM P	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031804		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
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	180.00	16-APR-2028						No	No	FY-4
M	RAJASEKARAN		NA			38 THIYAGARAJAR STREET VILLUPURAM SA	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031815		Amount for unpaid and uncl	90.00	16-APR-2028				MSARAVANAN		No	No	FY-4
B	SUCHARITHA		NA			NO 82 9TH CROSS STREET RAJAJI NAGAR LA	INDIA	TAMIL NADU	PONDICHERRY	605608	PAPL031817		Amount for unpaid and uncl	90.00	16-APR-2028				SRAMAKRISHNAN		No	No	FY-4
D	PREMAVATHY		NA			97 C NORTH STREET SANATHAPET TIRUJOLI	INDIA	TAMIL NADU	PONDICHERRY	605757	PAPL031820		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VIJAYA	LAKSHMI		NA			PALAYA PATTINAM PO VIRUDHACHALAM RN	INDIA	TAMIL NADU	VRIDDHACHALAM	606002	PAPL031821		Amount for unpaid and uncl	90.00	16-APR-2028				RPRASANNA		No	No	FY-4
D	PURUSHANTHAAMAN		NA			C/O N.CAMATCHY,4.B. BLOCK APARTMENT	INDIA	TAMIL NADU	CUDDALORE	607402	PAPL031840		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJESH	SUTHRAYAE		NA			6/525 A RAMNAGAR POST OFFICE ROAD ANI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL031843		Amount for unpaid and uncl	180.00	16-APR-2028				GEETHASUTHRAYAERAJESWARISU		No	No	FY-4
P	PAUL	PANDI	NA			79-D TYPE-II QUARTERS BLOCK-12 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031846		Amount for unpaid and uncl	90.00	16-APR-2028	ALCPP0973G					No	No	FY-4
S	GHAJRAJ		NA			27/94 SOUTH CAR STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031871		Amount for unpaid and uncl	90.00	16-APR-2028	AAMPG7824L					No	No	FY-4
K	JEYCHUNDHREN		NA			13-A1 CUTCHERY ROAD LALPURAM PO MAYI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL031876		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
B	RAJENDRAN		NA			9A SATTANATHAR COLONY SIRKALI NAGAI P	INDIA	TAMIL NADU	MAYILADUTHURAI	609110	PAPL031881		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
G	NITHA		NA			27A T S R BIG STREET KUMBAKONAM TAMI	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031889		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
DURGA	DEVI	PI	NA			37 SOWRASHTRA BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031892		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	R	GANESAN	NA			2235 BHATCOSWAMY VATTAM MANOJIYAPA	INDIA	TAMIL NADU	THANJAVUR	613009	PAPL031902		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	VARATHARAJAN		NA			4E1 PALAMANERI ROAD MANOJIYAPPA ST T	INDIA	TAMIL NADU	THANJAVUR	613104	PAPL031903		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
V	PADMANABAN		NA			Y40 GANDHI STREET MADDUR MADRAS	INDIA	TAMIL NADU	THANJAVUR	613206	PAPL031917		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RADHAKRISHNAN	B		NA			45A ANAI KATTI MAIDAN BEEMANAGAR TIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031922		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	SATISH	KUMAR	NA			30 REDDY NADU STREETN BEEMANAGAR TIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031923		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	RAMANATH		NA			1 STAFF QUARTERS NATIONAL COLLEGE SEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031924		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
N	RAMANATHAN		NA			2 PIDARI KOVIL LANE ANDAR STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PAPL031928		Amount for unpaid and uncl	45.00	16-APR-2028				RLATHA		No	No	FY-4
N	RAJAGOPAL		NA			49 SUB JAIL ROAD 1BA SUB JAIL ROAD TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031944		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	ELANGIAM		NA			13 SARKARPET SUB JAIL ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031946		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	V	SRINIVASAN	NA			28-A GUZILI STREET TIRCHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031949		Amount for unpaid and uncl	90.00	16-APR-2028				SRAMAJAYAM		No	No	FY-4
S	ASOKAN		NA			E 3/454 F BHEL QRS TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031958		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	SUSHILA	JAIN	NA			29 B/503 WHITE SAPPHIRE APARTMENTS GC	INDIA	RAJASTHAN	JAIPUR	302004	PAPL031983		Amount for unpaid and uncl	45.00	16-APR-2028	AROPS0007J					No	No	FY-4
U	ARUMUGAM		NA			KONAR LINE MANARKAL LALGUDI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620022	PAPL031993		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	SENTHIL	KUMAR	NA			27B 1A C S RESIDENCY 11TH CROSS WEST TI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031999		Amount for unpaid and uncl	45.00	16-APR-2028	DAKPS2545K			DJKALIAMOORTHY		No	No	FY-4
R	ASOKAN		NA			KARIKALI POST MUSIRI TK TRICHY DT TAMIL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621210	PAPL032006		Amount for unpaid and uncl	90.00	16-APR-2028				ARANGARAJUCMEENALOCHANI		No	No	FY-4
S	SIVALINGAM		NA			HOUSE NO 10 (UPSTAIRS) 7TH MAIN ROAD E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PAPL032022		Amount for unpaid and uncl	45.00	16-APR-2028	BHJPS7515R					No	No	FY-4
S	MANIMEKALAI		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623707	PAPL032027		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
K	KRISHNAMOORTHY		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623707	PAPL032028		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
N	AYYA	SAMY	NA			KAMARAJAR COMPLEX ROOM NO 5 PADANI	INDIA	TAMIL NADU	PALANI	624601	PAPL032040		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	SUMITRA		NA			348 EAST MASI ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032048		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	THAVAMANI		NA			8 NORTH AWANI MOOLA ST MADURAI TAMI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032053		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
N	BASKARAN		NA			130 A SOUTHHAVANI MOOIA STREET MADH	INDIA	TAMIL NADU	MADURAI	625001	PAPL032063		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RENGARAJAN	P	S	NA			72 EAST VELI STREET SOUTH MARKET ST MA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032072		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	K	SUBRAMANIAN	NA			3 CHINNAKKADAI STREET SOUTH MARKET S	INDIA	TAMIL NADU	MADURAI	625001	PAPL032073		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
C	VIJAYA	LAKSHMI	NA			PLOT NO-72 SARAVANA STREET GANAPATI N	INDIA	TAMIL NADU	MADURAI	625001	PAPL032077		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MADAN	MOHAN	GUPTA	NA			36 EAST CHITHIRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032078		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
V	H	DHURGAVATHI	NA			34 THANIGAI NAGAR ANNA STREET THIRUN	INDIA	TAMIL NADU	MADURAI	625006	PAPL032095		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHUVAN	ARVIND	SHAH	NA			18-A EAST MATHUR PILLIVASAL ST KUMARA	INDIA	TAMIL NADU	MADURAI	625009	PAPL032099		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
L	MEENAKASHY		NA			234 B RAMNAD ROAD MADHURAI TN	INDIA	TAMIL NADU	MADURAI	625009	PAPL032107		Amount for unpaid and uncl	180.00	16-APR-2028				KSUGAVANAM		No	No	FY-4
R	SIVAPUNNIAYAM		NA			NO 10 VIDHYA COLONY FIRST STREET K K NA	INDIA	TAMIL NADU	MADURAI	625020	PAPL032119		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	ANUDHAVALLI		NA			NO 10 VIDHYA COLONY FIRST STREET K K NA	INDIA	TAMIL NADU	MADURAI	625020	PAPL032120		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
P	D	VELAYUTHARAJA	NA			79 JAWAHAR MAIDAN ST TIRUMANGALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PAPL032131		Amount for unpaid and uncl	90.00	16-APR-2028				VRAMALAKSHMI		No	No	FY-4
S	REVATHY		NA			8 A VILAPPAR KOIL ST CUMBUM MADHURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PAPL032144		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ALAMELU	RAMAN		NA			NO 66 AMMANSANNADHI ST SHENOCOTTA	INDIA	TAMIL NADU	TIRUNELVELI	627809	PAPL032185		Amount for unpaid and uncl	90.00	16-APR-2028				VRAMAN		No	No	FY-4
P	JEYARAJ		NA			172 JAILANI ST 1ST STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PAPL032193		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NESA	MERI	BAHM	NA			PG-ASST LMSGHSS PONNAPPANADAR NAGA	INDIA	TAMIL NADU	NAGERCOIL	629165	PAPL032222		Amount for unpaid and uncl	90.00	16-APR-2028				MOHANDASC		No	No	FY-4
B	ASHOK	KUMAR	NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032235		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
U	KALAVATHI		NA			82 CHELLA PERUMAL ST SHOLINGHUR NAA	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032243		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VENKATESEN			NA			97 KRISHNAN ST PILLAYUR PALAGAM KANCH	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PAPL032253		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	R	BALASUBRAMAN	NA			28 A KALANDAR ST 1ST FLR KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PAPL032254		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
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	90.00	16-APR-2028						No	No	FY-4
P	V	SRINIVASAN	NA			379 MAIN BAZAR ARUPPUKOTTAI VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032266		Amount for unpaid and uncl	270.00	16-APR-2028				PMVENKATESACHETTY		No	No	FY-4
N	BABU		NA			NO 41/26 1 ST WEST CROSS ROAD GANDHI P	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032267		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	ANURADHA	BAI	NA			41 BHARATHI NAGAR MAIN ROAD VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032270		Amount for unpaid and uncl	45.00	16-APR-2028				KTMOHANRAO		No	No	FY-4
V	THENMOZHI		NA			849,3RD MAIN ROAD RADHA KRISHNAN NAG	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032271		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
K	VENKAT	RAMAN	NA			2 SRINIVASAN ST ARNI T S DIST	INDIA	TAMIL NADU	ARNI	632301	PAPL032277		Amount for unpaid and uncl	180.00	16-APR-2028				VVARALAKSHMI		No	No	FY-4
B	PARASH		NA			123 BAZAAR ST RANIPET TAMILNADU	INDIA	TAMIL NADU	RANIPET	632401	PAPL032278		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	ASHOK	KUMAR	NA			125 BAZAAR STREET RANIPET NAA DT TAMI	INDIA	TAMIL NADU	RANIPET	632401	PAPL032282		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
S	UGAM	BAI	NA			125 BAZAR STREET GANDHI NAGAR RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032286		Amount for unpaid and uncl	180.00	16-APR-2028				RAMESHGMEHTA		No	No	FY-4
S	UDAYA	KUMAR	NA			19 SEETHA RAMAN STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032292		Amount for unpaid and uncl	180.00	16-APR-2028				RAMESHGMEHTA		No	No	FY-4
N	GYANCHAND		NA			31 BAZAAR STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032295		Amount for unpaid and uncl	180.00	16-APR-2028				RAMESHGMEHTA		No	No	FY-4
T	A	LOGANATHAN	NA			36 VARADA REDDY STREET WEST OT NAGAR	INDIA	TAMIL NADU	ARCOT	632512	PAPL032298		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
M	SAJJAN	BAISURANA	NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032299		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	SUNIL		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032300		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
M	KAVITHA		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032301		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
S	MAHAVEER		NA			ASHOK ELECTRICALS 21A/2 MAILPATTI ROAD	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032305		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
C	KUPPAIAH	CHETTY	NA			K C HEALTH CLINIC NETHAJI ROAD HOSUR PN	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032310		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
J	K	NAGARAJ	NA			J K ENTERPRISE 6/22 C NETHAJI ROAD HOSU	INDIA	TAMIL NADU	KRISHNAGIRI	635125	PAPL032318		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
N	LEELA	KUMARI	NA			35 A DEVENDRA PURAM 1STS CROSS SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032324		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
P	RAJ	KUMAR	NA			11 KAMARAJ ST SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032329		Amount for unpaid and uncl	900.00	16-APR-2028						No	No	FY-4
S	MURALI	VEL	NA			285-A CHINNAKADAI STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032331		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JAGANATHAN	V		NA			5 RAMASUNDARAM STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032341		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
VAITHILINGAM	K		NA			34 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032342		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4

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SHANTHI	RAMKUMAR		NA			39 SWARNAMBIGAI ST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636001	PAPL032344		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032354		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032355		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VEERAPPAN	P		NA			25 KANNARA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032365		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJAGOPAL	K	K	NA			56 ACHI RAMA SAMY ST SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032368		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MADANKUMAR	K	R	NA			K K RAJAGOPAL 56 ACHI RAMA SAMY ST SHE	INDIA	TAMIL NADU	SALEM	636002	PAPL032369		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SRINIVASAN			NA			204 RAO MARKET COMPLEX SHEUAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PAPL032371		Amount for unpaid and uncl	90.00	16-APR-2028					SANKARGANESH		No	No	FY-4
K	MURALI	DHARAN	NA			20 A V IYER STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032375		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
ANAND	C		NA			S/O M CHINNAIYAN 3/34-B IYER LINE SWAR	INDIA	TAMIL NADU	SALEM	636004	PAPL032380		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GUNA	SEKARAN	K	NA			S/329-A VINAYAGAR KOIL ST STATE BANK C	INDIA	TAMIL NADU	SALEM	636004	PAPL032381		Amount for unpaid and uncl	90.00	16-APR-2028					UMARANI		No	No	FY-4
K	S	PONNUSAMY	NA			A S BHARATHI ST SWERNAPURI SALEM TAMI	INDIA	TAMIL NADU	SALEM	636004	PAPL032383		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ARUNACHALAM	A	PAAWAMAPALI	NA			NO 183 LAKSHIMI STREET OFF ADUITHA ASH	INDIA	TAMIL NADU	SALEM	636004	PAPL032384		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
A	BALASUBRAMANIAN		NA			73 MOONGAPPADI ST GUGAI SALEM TAMILI	INDIA	TAMIL NADU	SALEM	636006	PAPL032388		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	NAGARAJAN		NA			77 PERUMAL NAIDU ST DADAGAPATI SALEN	INDIA	TAMIL NADU	SALEM	636006	PAPL032390		Amount for unpaid and uncl	180.00	16-APR-2028					SMUNIRAJULU		No	No	FY-4
S	DEVIVASIGAMANI		NA			11-G RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032393		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
V	THULASIDAS		NA			17A RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032395		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
P	K	GOPALAKRISHNA	NA			23 MARIAMMAN LEEVIL ST HASTHAMPATTY	INDIA	TAMIL NADU	SALEM	636007	PAPL032398		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
P	PARI		NA			27 C ANNA NAGAR SARADA COLLEGE ROAD	INDIA	TAMIL NADU	SALEM	636007	PAPL032399		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ELANGOVAN	A		NA			RAVI SILK HOUSE SESHANCHAVADI POST SA	INDIA	TAMIL NADU	SALEM	636111	PAPL032427		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	NATESAN		NA			121-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032440		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PL	PAPPU		NA			NO 55 MAIN ST R R PUDUR NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032442		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
R	BHARATHI		NA			22 KARUPPAN STREET RAMAPURAM PUDUR	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032443		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
R	GEETHA		NA			24-TRICHEN GODE ROAD NAMAKKAL SALEM	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032446		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
K	S	DURAIRAJAN	NA			KARUR VYSYA BANK ANNA NAGAR PARRAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032447		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
B	RAMANAN		NA			30 OLD IDAPPADI ROAD SANKARI SALEM DT	INDIA	TAMIL NADU	TIRUCHENGODU	637301	PAPL032456		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
L	THULASI		NA			110 RKV NAGAR ERODE TAMILNADU	INDIA	TAMIL NADU	ERODE	638003	PAPL032480		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
T	A	VENKATACHALAM	NA			T M A MUNDY 28 PARK ROAD ERODE TAMIL	INDIA	TAMIL NADU	ERODE	638003	PAPL032481		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
N	KAMALA	VENI	NA			R S ROAD INGUR POST PERUNDURAI PERIYA	INDIA	TAMIL NADU	ERODE	638058	PAPL032487		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
M	NATARAJA	MURTHY	NA			R S ROAD INGUR POST PERUNDURAI PERIYA	INDIA	TAMIL NADU	ERODE	638058	PAPL032488		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
P	SUBBRAYAN		NA			2 N G R NAGAR MAIN ROAD ANIKKADU TIRU	INDIA	TAMIL NADU	TIRUPUR	638601	PAPL032504		Amount for unpaid and uncl	180.00	16-APR-2028					SRATHINASWAMYSPADMANATHAI		No	No	FY-4
L	MUTHU	SUBRAMANIAN	NA			110 METTU ST 1ST FLOOR KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032518		Amount for unpaid and uncl	90.00	16-APR-2028					SSIVASANKARAMOORTHY		No	No	FY-4
V	SHIVA	SWANMYMV	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032519		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
B	THANKAMANI		NA			18-A VENKITACHALAM LANE KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032523		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
A	B	MMUTHUVENKA	NA			15 CAR STREET KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032537		Amount for unpaid and uncl	90.00	16-APR-2028	AEOPP4619N				MKAMALAMMBALAMAHALAKSHM		No	No	FY-4
S	MURUGESAN		NA			18 N P ROAD KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032539		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
T	BALAMURUGAN		NA			GOLD STAR INVESTMENT 23 KOVASI ROAD	INDIA	TAMIL NADU	KARUR	639002	PAPL032552		Amount for unpaid and uncl	180.00	16-APR-2028					ASELVARAJ		No	No	FY-4
K	VIJAYA		NA			4 PERALAMMAN KOIL ST KULITTALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032565		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
K	MATHIVANAN		NA			D-32 TNPL HSG COLONY KAGITHAPURAM KA	INDIA	TAMIL NADU	KARUR	639136	PAPL032572		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
B	MD	KASSIM	NA			561 OPPANAKARA STREET ARAVI PERIYAR C	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032574		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
R	PARTHASARATHY		NA			(NEW) 204 K G STREET ARAVI PERIYAR COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032575		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANKIT	JAIN		NA			RAI FINANCE CO 15/42-C JANEDAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032576		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LAKSHMI	B	S	NA			W/O LAKSHMANA GOWNDER LS 18/167 OKK	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032578		Amount for unpaid and uncl	90.00	16-APR-2028					RAMESHL		No	No	FY-4
S	VIJAYA	LAKSHMI	NA			20/118 PERUMALKOIL ST FORT COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032583		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	C	DARUMAR	NA			1146 BIG BAZAR ST COIMBATORE TAMILNA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032584		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
R	K	BOHRA	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032585		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
G	C	JAIN	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032586		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LAKSHMI	KANWAR		NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032587		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GOUTHAM	CHAND		NA			126 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032588		Amount for unpaid and uncl	90.00	16-APR-2028	AIKPB0861E						No	No	FY-4
B	DEVICHAND		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032594		Amount for unpaid and uncl	90.00	16-APR-2028					DVIMALA		No	No	FY-4
C	SURESH	KUMAR	NA			422 RAJA STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032609		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
R	PADMANABAN		NA			NEW NO 1081 BIG BAZAR STREET COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032613		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VEEAN	KUMARI	AMEHTA	NA			LOKAMANYA STREET BAFNA PARADISE #31,	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032619		Amount for unpaid and uncl	90.00	16-APR-2028					ASHOKKUMARBMEHTA		No	No	FY-4
M	P	STEPHEN	NA			4C RAMASAMY NAGAR II NALLAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032630		Amount for unpaid and uncl	90.00	16-APR-2028					TJOSEPHINE		No	No	FY-4
A	R	DAMODARASAM	NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032649		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
C	SEETHPATHY		NA			2F POINEER COMPLEX 107S AVANASHI ROAI	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032665		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
N	PUNITHAVATHY		NA			W/O O U C NATARAJAN 2/1 B BHARTHY NAG	INDIA	TAMIL NADU	COIMBATORE	641023	PAPL032666		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
P	BALASUBRAMANIAM		NA			DEPT OF MATHS BHARATHIAR UNIVERSITY	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032692		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
D	ANGUTHAI		NA			102 ANDIU GOUNDER ST ELLUPPAPALAYAM	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032708		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	MEENA	KUMARI	NA			236 RAJA MILL ROAD POLLACHI TAMILNADU	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032711		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
S	PARIMALA		A	SURESH	BABULATE	42, ADVOCATE NAGARJAN STREET UDAMALI	INDIA	TAMIL NADU	POLLACHI	642126	PAPL032715		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VINOD	GUPTA		NA			SHANGRI LA RK 3A BROOKLANDS RD COONC	INDIA	TAMIL NADU	COONOOR	643101	PAPL032721		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHUBU	BHASIN		NA			BROOK LANDS COONOOR T N	INDIA	TAMIL NADU	COONOOR	643101	PAPL032723		Amount for unpaid and uncl	90.00	16-APR-2028	ADWPB3322P						No	No	FY-4
MUTHUKARUPPA	KRISHNAN		NA			SILVER CLOUD ESTATES UDAMALPET GUDAI	INDIA	TAMIL NADU	COONOOR	643211	PAPL032725		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ROSAMMA	VARGHESE		NA			MANNOOR HOUSE PUSHPAGIRI TALIPARAMB	INDIA	KERALA	CANNANORE	670141	PAPL032732		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
CHANDRA	MATHI	V	NA			SREE THAYINERI HARI PAYYANNUR CHHANC	INDIA	KERALA	CANNANORE	670307	PAPL032737		Amount for unpaid and uncl	90.00	16-APR-2028					KPSREEDHARAN		No	No	FY-4
RITTY	ALOYSIUS	MEVADA	NA			VAYATTUPARAMABA PO NADUVIL CANNANI	INDIA	KERALA	CANNANORE	670582	PAPL032741		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RETHNA	KUMAR	C	NA			PUTHUKUDYIL HOUSE ORIKARA PO KADACH	INDIA	KERALA	CANNANORE	670621	PAPL032742		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUCHITHRA	BABY	VALIYAPARAMBA	NA			GRAMATHI PO CHOKLI KERALA	INDIA	KERALA	CANNANORE	670672	PAPL032743		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
SUBRAMANIAN	C	A	NA			18/816 A CUR BUILDINGS RAMAN MENON R	INDIA	KERALA	CALICUT	673002	PAPL032760		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SUKUMARAN	P		NA			PERUMTHODIAL HOUSE PO KUTHIRAVATTO	INDIA	KERALA	CALICUT	673016	PAPL032770		Amount for unpaid and uncl	90.00	16-APR-2028					SREELATHAKN		No	No	FY-4
P	K	MKADERKUTTY	NA			KOYAPPOTHADI BUNGALOW PO CHEVAYUR	INDIA	KERALA	CALICUT	673017	PAPL032772		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRADEEP	KUMARI		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032774		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJ	KUMAR		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032775		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
A	N	RAJU	NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032776		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
INDIRA	DEVI	K	NA			VARIYAMKANDY HOUSE VIA KODUVALLY PO	INDIA	KERALA	CALICUT	673572	PAPL032782		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
K	S	VIGHNESHWARA	NA			SHRISHA NURSINGH HOME PADICHIRA PO P	INDIA	KERALA	CALICUT	673579	PAPL032785		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
VARGHESE	P	C	NA			PNTHANAL HOUSE POOMALA PO S.BATHER	INDIA	KERALA	CALICUT	673592	PAPL032789		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
P	VIJAYA	LAKSHMI	NA			SRIPAD RAMANATUKARA CALICUT KERALA	INDIA	KERALA	CALICUT	673633	PAPL032791		Amount for unpaid and uncl	90.00	16-APR-2028					TSSANKARANNAIR		No	No	FY-4
N	MUHAMMED		NA			SABEER HOUSE PO KARAKUNNU MANJERI K	INDIA	KERALA	TIRUR	676123	PAPL032797		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
MYMOONA	KABIR	PALATHINGAL	NA			PALATHINGAL HOUSE CHEBRA PO MEENAD	INDIA	KERALA	TIRUR	676307	PAPL032800		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
LEELA	MATHEW		NA			GRACE COTTAGE PB NO 2 PANDIKAD MALAP	INDIA	KERALA	PALGHAT	678002	PAPL032813		Amount for unpaid and uncl	90.00	16-APR-2028					NISHAMATHEW		No	No	FY-4
RAVINDRAN	N	A	NA			CANARA BANK PERUMPADAPPU PO KERALA	INDIA	KERALA	OTTAPALAM	679580	PAPL032832		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
P	KRISHNAN		NA			C/O RAMDAS THEATRE M G ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PAPL032833		Amount for unpaid and uncl	90.00	16-APR-2028					ABLATHA		No	No	FY-4
MATHEW	A	J	NA			ANCHERY HOUSE SOUTH BAZAR TRICHUR	INDIA	KERALA	TRICHUR	680001	PAPL032835		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANTOSH	K	B	NA			23/430 S R KA LANE PUNKUNNAM TRICHUR	INDIA	KERALA	TRICHUR	680002	PAPL032837		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ABI	ANTO		NA			MOOKKEN HSE MASTER LANE PARAVAMAM	INDIA	KERALA	TRICHUR	680005	PAPL032842		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SEENA	BASTINE	AKKARA	NA			AKKARA NO 60 NEHRU NAGAR TRICHUR KE	INDIA	KERALA	TRICHUR	680006	PAPL032844		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
THOMAS	THALIYATH		NA			IRINJALAKUPA PO TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680121	PAPL032856		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MARY	P	CHUNGATH	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032876		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
WILLIAM	VERGHESE	CC	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032877		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
AJIT	PRASAD	AB	NA			ARAKKAL HOUSE THALIKULAM THAMPANI	INDIA	KERALA	TRICHUR	680569	PAPL032891		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHEELA	VINODAN		NA			THIRUTHIYIL HOUSE KARAMUCK PO KAND	INDIA	KERALA	TRICHUR	680613	PAPL032895		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ABDUL	RASHEED	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032901		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SMITHA	SABU		NA			KONIKKARA HOUSE MUKKATTURAKA PO NE	INDIA	KERALA	TRICHUR	680657	PAPL032903		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
A	A	JOSEPH	NA			THUMBOOR PO TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680662	PAPL032904		Amount for unpaid and uncl	90.00	16-APR-2028					THRESSIAJOSEPH		No	No	FY-4
LEELA	V	T	NA			W/O DAVIS N L NAREPARAMBIL HOUSE KALI	INDIA	KERALA	TRICHUR	680683	PAPL032909		Amount for unpaid and uncl	90.00	16-APR-2028					DAVISNL		No	No	FY-4
VIJAYAN	K	K	NA			THAYYIL HOUSE PO THAZHEKKAD TRISSUR P	INDIA	KERALA	TRICHUR	680697	PAPL032911		Amount for unpaid and uncl	90.00	16-APR-2028					MANOJKUMARV		No	No	FY-4
C	V	JOHNY	NA			CHELLAKUDAM MALA PO PALLPURAM KERA	INDIA	KERALA	TRICHUR	680732	PAPL032912		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MURALEEDHARA	K	R	NA			KANJIRAKKAD HOUSE KURUVILASSERY POST	INDIA	KERALA	TRICHUR	680735	PAPL032913		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
J	H	LATHEEF	NA			XIV/1798 NADEERAMANZIL CHULLICKAL CO	INDIA	KERALA	COCHIN	682005	PAPL032929		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
A	MATHURANATH	KAMATH	NA			12/1469 UTTARA COCHIN	INDIA	KERALA	COCHIN	682005	PAPL032930		Amount for unpaid and uncl	45.00	16-APR-2028					SHAILAMKAMATH		No	No	FY-4
SHAILA	M	KAMATH	NA			12/1469 UTTARA NEAR SURI THEATRE COCH	INDIA	KERALA	COCHIN	682005	PAPL032931		Amount for unpaid and uncl	45.00	16-APR-2028					AMATHURANATHKAMATH		No	No	FY-4
A	N	KRISHNANAIK	NA			C C18/678 ALUNGAL HOUSE PALLURUTHY KE	INDIA	KERALA	COCHIN	682006	PAPL032933		Amount for unpaid and uncl	90.00	16-APR-2028					AKAJAYAKUMAR		No	No	FY-4
RETNAKUMAR	V	K	NA			SENIOR TECH ASSISTANT SHIP REPAIR COCHI	INDIA	KERALA	COCHIN	682015	PAPL032935		Amount for unpaid and uncl	90.00	16-APR-2028					SHYLARETNAN		No	No	FY-4
SAROJINI	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032946		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHAVNA	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032947		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SERISH	JAMES		NA			POTHADY HOUSE EAST OF CEMETERY JN ERI	INDIA	KERALA	COCHIN	682018	PAPL032953		Amount for unpaid and uncl	90.00	16-APR-2028					JOYPJ		No	No	FY-4
KOMALAKUMARI	VIMUKTHAN		NA			LAKKSHMI NIKETHAN PONNURU NNI VYTTIL	INDIA	KERALA	COCHIN	682019	PAPL032955		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
THARA	AMARNATH		NA			MANGALATH 12285 VENNALA PO PALARIV	INDIA	KERALA	COCHIN	682025	PAPL032973		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
N	K	MOHANAN	NA			NAYAPPALLATH ELAMAKKARA COCHIN	INDIA	KERALA	COCHIN	682026	PAPL032974		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
SUDHEER	S	PRABHU	NA			40/7997 M G ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032979		Amount for unpaid and uncl	90.00	16-APR-2028					SABITHASPRABHU		No	No	FY-4
K	GOURI	AMMA	NA			OPP SREE KALA THEATRE NAROTH FORT THI	INDIA	KERALA	COCHIN	682301	PAPL032984		Amount for unpaid and uncl	90.00	16-APR-2028					SERENEVIJAY		No	No	FY-4
INDIRA	DEVI	KS	NA			OPP SREE KALA THEATRE NAROTH FORT THI	INDIA	KERALA	COCHIN	682301	PAPL032985		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GAYATHRI	VIJAY		NA			USHUS OPP SREEKALA THEATRE NAROTH FO	INDIA	KERALA	COCHIN	682301	PAPL032986		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIJAYA	KUMARAN	NAIRKP	NA			USHUS OPP SREEKALA THEATRE NAROTH FO	INDIA	KERALA	COCHIN	682301	PAPL032987		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRADAD	K	R	NA			KADEKUZHI HOUSE KUNDANOOR MARADU	INDIA	KERALA	COCHIN	682304	PAPL032993		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIJAYAN	K		NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033002		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUSAN	KURIAN		NA			C/O BABU P K PULIYEELIL HOUSE MULANTHU	INDIA	KERALA	COCHIN	682314	PAPL033005		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
C	VARGHESE		NA			JESUS VILLA PO KANJIRAMATTAM ERNAKUL	INDIA	KERALA	COCHIN	682351	PAPL033007		Amount for unpaid and uncl	90.00	16-APR-2028					SARAMMAPK		No	No	FY-4

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PAUL	AVIRAH		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033024		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ELIZABETH	ABRAHAM		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033025		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ROSILY	GEORGE		NA			MANAVALAN HOUSE THIRUVALUR ROAD, A	INDIA	KERALA	ALWAYE	683511	PAPL033036		Amount for unpaid and uncl	90.00	16-APR-2028	ADEPR9459F			JESTOGEORGE	MDGEORGE		No	No	FY-4
SUBRAMANIAM	V	K	NA			S/O H KRISHNAIYER X/12 VADAKKE PUTHAN	INDIA	KERALA	ALWAYE	683542	PAPL033041		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KURIAKOSE	PARAKKAL		NA			PARAKKAL HOUSE (VIA) KALADY ERNAKULA	INDIA	KERALA	ALWAYE	683572	PAPL033051		Amount for unpaid and uncl	45.00	16-APR-2028					LISSYBABY		No	No	FY-4
XAVIER	ANTONY		NA			KONDOORPILLI HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033058		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MINI	XAVIER		NA			KONDOORPLLIL HOUSE NEELEESWARAM P	INDIA	KERALA	ALWAYE	683584	PAPL033059		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RENJINI	R	PANICKER	NA			PARAVOOR HOUSE MEKKAD PO ALWAYE	INDIA	KERALA	ALWAYE	683589	PAPL033062		Amount for unpaid and uncl	90.00	16-APR-2028					ALEELA		No	No	FY-4
S	RAMACHANDRAN		NA			THE FEDERAL BANK LTD MUNNAR KERALA	INDIA	KERALA	KATTAPPANA	685612	PAPL033071		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
K	MADHUSUDANA	NAIR	NA			KINGINI CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PAPL033074		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MINI	ASHRAFF		NA			MINI VILLA ERAYIL KADAVU ROAD KOTTAYA	INDIA	KERALA	KOTTAYAM	686001	PAPL033075		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LALYKUTTY	OMMEN		NA			THOPPIL HOUSE PAKKIL PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686012	PAPL033082		Amount for unpaid and uncl	90.00	16-APR-2028					PPPHILIP		No	No	FY-4
THOMAS	V	A	NA			VADAKUMPADATH PARIYARAM PO KOTTAM	INDIA	KERALA	KOTTAYAM	686021	PAPL033086		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
P	I	CHERIPAN	NA			KOSAMATTOM PUTHENPURA PARPMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033088		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RAVINDRAN	KANDASAMY		NA			SUKANDARAM NIVAS PUZHAVATHU CHANG	INDIA	KERALA	CHANGANACHERRY	686101	PAPL033091		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
KRISHNA	PHALAI	MK	NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033092		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SINDHU	PILLAI		NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033093		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
P	P	KAIMAL	NA			SAIRA PERUNNA PO CHANGANASSERY - 2 KE	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033097		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
KUNJAMMA	CHACKO		NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033104		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHEELU	MARY	JACOB	NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033105		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JOSE	K	GEORGE	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033110		Amount for unpaid and uncl	90.00	16-APR-2028					MINIMOLKJOSE		No	No	FY-4
M	T	JOSEPH	NA			MATTATHIL KURUMPANADOM PO CHANGA	INDIA	KERALA	KANJIRAPALLY	686536	PAPL033112		Amount for unpaid and uncl	90.00	16-APR-2028					AVALEYMINIMOLJOSEPH		No	No	FY-4
ALICE	JOSEPH		NA			ELAMKAVIL HOUSE CHAMPAKARA PO VIA K	INDIA	KERALA	KANJIRAPALLY	686540	PAPL033114		Amount for unpaid and uncl	90.00	16-APR-2028					KURUVILLAJOSEPH		No	No	FY-4
BINU	ALEX		NA			C/O ALEXANDER THOMAS EXE ENGIONEER K	INDIA	KERALA	PALAI	686575	PAPL033119		Amount for unpaid and uncl	90.00	16-APR-2028					ALEYKUTTYALEXANDER		No	No	FY-4
ANU	M	GEORGE	NA			GEJO HOSPITAL POONJAR KOTTYAM DIST KE	INDIA	KERALA	PALAI	686582	PAPL033121		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JOHNSON	J	VANCHIPURA	NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033122		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LEENA	JOHNSON		NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033123		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LATHA	DUBEY		NA			C/O A.K.DUBEY C-6 SAMTA COLONY SOON	INDIA	CHHATTISGARH	RAIPUR		PAPL033128		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VELLOOR	ABRAHAM		NA			VELLOOR MALIYIL HOUSE PEROOR PO VIA E	INDIA	KERALA	MUVATTUPUZHA	686637	PAPL033132		Amount for unpaid and uncl	450.00	16-APR-2028					ELSYJOSEPH		No	No	FY-4
ALEYAMMA	EDLIAS		NA			NAMBELIL HOUSE OLIYDPPURAM PO VADAK	INDIA	KERALA	MUVATTUPUZHA	686699	PAPL033146		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SARATH	CHANDRAN	V	NA			KOLLAMPARAMBIL CHANDANAKAVU ALLEPI	INDIA	KERALA	ALLEPPEY	688011	PAPL033148		Amount for unpaid and uncl	90.00	16-APR-2028					PRIYASARATHV		No	No	FY-4
RAJENDRAN	I		NA			GOKULAM,PANAVALLY CHERTHALA ALAPPU	INDIA	KERALA	ALLEPPEY	688566	PAPL033162		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANTOSH	KUMAR	BALAKRISHNANN	NA			BHAVANI NILAYAM THRICHATTU KULAM SH	INDIA	KERALA	ALLEPPEY	688581	PAPL033163		Amount for unpaid and uncl	360.00	16-APR-2028							No	No	FY-4
MALIYIL	MAMMEN	ABRAHAM	NA			MALIYIL BANGALOW PALIARARA THRIUVALL	INDIA	KERALA	TIRUVALLA	689101	PAPL033164		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
P	K	CHANDRASEKHA	NA			LAVANYA KEEZHACHERIMEL CHENGANNUR	INDIA	KERALA	TIRUVALLA	689121	PAPL033167		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
TITTY	JACOB	MATHEW	NA			PEACE COTTAGE MAKKAMKUNNU PATHANA	INDIA	KERALA	TIRUVALLA	689645	PAPL033179		Amount for unpaid and uncl	135.00	16-APR-2028					MINNYMATHEW		No	No	FY-4
MOHAN	VARGHESE		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAM	INDIA	KERALA	TIRUVALLA	689648	PAPL033182		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JOLLY	MOHAN		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAM	INDIA	KERALA	TIRUVALLA	689648	PAPL033183		Amount for unpaid and uncl	90.00	16-APR-2028					MOHANVARGHESE		No	No	FY-4
ALEXANDER	KOSHY		NA			THOMACKAL HOUSE MATHOOR PO OMALLC	INDIA	KERALA	TIRUVALLA	689657	PAPL033184		Amount for unpaid and uncl	90.00	16-APR-2028					NARIAMMAALEXANDER		No	No	FY-4
TIJI	VARUGHESE		NA			PUNNALATHU HOUSE CHURULICODU PO PA	INDIA	KERALA	TIRUVALLA	689668	PAPL033185		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
R	SASI	KUMAR	NA			STATE BANK OF TRAVANCORE RANNITHOTT	INDIA	KERALA	TIRUVALLA	689672	PAPL033186		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
S	A	JAYALAL	NA			SREE RAJ LAL COTTAGE MAKKAPUZHA PO RA	INDIA	KERALA	TIRUVALLA	689676	PAPL033189		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PETER	MATHEW		NA			KALLUMPURATH KADAVIL KALLUMKADAVU	INDIA	KERALA	TIRUVALLA	689695	PAPL033197		Amount for unpaid and uncl	90.00	16-APR-2028	AASPM2336H						No	No	FY-4
SUSAN	MATHEW		NA			C/O V JOHN MATHEW RPL AYIRANATHER ES	INDIA	KERALA	QUILON	691325	PAPL033213		Amount for unpaid and uncl	45.00	16-APR-2028					VAIKATHJOHNMATHEW		No	No	FY-4
BABA	M		NA			NEERONTHIYIL PARIPPALLY KOLLAM	INDIA	KERALA	QUILON	691574	PAPL033218		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
ELSY	P		NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033233		Amount for unpaid and uncl	90.00	16-APR-2028					SATHEESANKN		No	No	FY-4
SATHEESAN	K	N	NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033235		Amount for unpaid and uncl	90.00	16-APR-2028					ELSYKP		No	No	FY-4
KANIAMPARAME	LUKOSE	ALEX	NA			GOWREESA PATTOM PATTOM PALACE PO TI	INDIA	KERALA	TRIVANDRUM	695004	PAPL033243		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	S	MENON	NA			ARUNDAVILA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033249		Amount for unpaid and uncl	90.00	16-APR-2028					MPVENUGOPAL		No	No	FY-4
M	P	SEETHALAKSHMI	NA			ARUNODAYA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033250		Amount for unpaid and uncl	90.00	16-APR-2028					MPVENNUGOPAL		No	No	FY-4
SAROJINI	AMMA		NA			T C 41/2292 MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PAPL033263		Amount for unpaid and uncl	45.00	16-APR-2028					USHA		No	No	FY-4
G	K	SUCHINDAN	NA			284A SOORYA NEERAZHI ROAD ULLOOR TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033272		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
S	RADHA	DEVI	NA			284 A SOORYA NEERAZHI ROAD ULLOOR TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033273		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
N	KOUSALLYA		NA			MEENA POONTHI ROAD KUMARAPURAM TR	INDIA	KERALA	TRIVANDRUM	695011	PAPL033275		Amount for unpaid and uncl	90.00	16-APR-2028					VIMALACHANDRANSPRASANNAN		No	No	FY-4
INDIRA	MONI	AMMASB	NA			TC-19-1852 CHITTOOR KONAM MUDALIAR R	INDIA	KERALA	TRIVANDRUM	695012	PAPL033277		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
D	KESAVAN	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033278		Amount for unpaid and uncl	90.00	16-APR-2028					PSYAMALANAIR		No	No	FY-4
P	SYAMALA	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033279		Amount for unpaid and uncl	90.00	16-APR-2028					MANJUNAIRKDIVAKARANANAIR		No	No	FY-4
LEELAMMA	THOMAS		NA			TC NO 24/1847/1 THYACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PAPL033280		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
P	VIJAYANTHI		NA			SWATHI SANTHI NAGAR SREEKARYAM PO TI	INDIA	KERALA	TRIVANDRUM	695017	PAPL033291		Amount for unpaid and uncl	90.00	16-APR-2028					PBALAKRISHNAN		No	No	FY-4
RACHEL	SREE	KUMAR	NA			T C 28/1896 UNUKKASSERY PADMAVILASON	INDIA	KERALA	TRIVANDRUM	695023	PAPL033297		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BEENAKUMARI	VASUDEVAN		NA			PHARMACIST GOVT HOS VARKALA PO KERAL	INDIA	KERALA	TRIVANDRUM	695041	PAPL033307		Amount for unpaid and uncl	90.00	16-APR-2028					VASUDEVANAS		No	No	FY-4
A	NAZARULLA	N	NA			CHIRAYIL HOUSE CHERUKUNNAM VARKALA	INDIA	KERALA	TRIVANDRUM	695041	PAPL033308		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJEEV	KUMAR	PK	NA			SREE RANGAM CHAVADINADA VENGANOOR	INDIA	KERALA	TRIVANDRUM	695521	PAPL033320		Amount for unpaid and uncl	90.00	16-APR-2028	AIWPS7215H						No	No	FY-4
GOPAKUMAR	K		NA			SYAM BHAVAN THIRUPURAM KANCHAMPAI	INDIA	KERALA	TRIVANDRUM	695525	PAPL033321		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRADEEP	KUMAR	PATAWARI	NA			C/O PUNAMCHAND BABULAL P-12 NEW HO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033338		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
PRADEEP	KUMAR	PATAWARI	NA			C/O PUNAMCHAND BABULAL P-12 NEW HO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033339		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
ASIT	KUMAR	DAS	NA			C/O MACNEILL & MAGOR LTD 4 MANGDE LA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033347		Amount for unpaid and uncl	1080.00	16-APR-2028							No	No	FY-4
BINOD	DHAREWA		NA			5/1 LUCAS LANE IST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033359		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
TAIZOON	F	LIMBDIWALA	NA			EXCEL SALES CORPORATION 67-B NETAJEE S	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033373		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
HARIRAM	DHANUKA		NA			C/O LAL BABA INDUSTRIAL CORP 28 STRAND	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033375		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KAILASH	JHA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033383		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MEGH	SINGH	BIKA	NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033384		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
TAPAN	DAS		NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033386		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SHAILESH	KUMAR	NEWAR	NA			14/2 OLD CHINA BAZAR STREET ROOM NO 4	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033388		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SHRINARAIN	GOEL		NA			ROOM NO 12 2ND FLOOR 135 N S ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033393		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANTOSH	GOEL		NA			ROOM NO 12 2ND FLOOR 135 N S ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033394		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUBHASH	KATARUKA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033395		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VINODRAI	L	PATEL	NA			C/O CHEMILAB CORP 55 BRB BASH ROAD CA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033396		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JYOTSNA	PATEL		NA			C/O CHEMILAB CORP 55 BRB ROAD 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033398		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DHARAM	PAL	SINGH	NA			C/O ANITA UDYOG 12 INDIA EXCHANG PLAC	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033413		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOKE	KUMAR	SUREKA	NA			C/O ANITA UDYOG 12 INDIA EXCHANG PLAC	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033414		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GHILMANUDDIN	SAUDAGAR		NA			MY CHOICE JEWELLERS 86 CANNING STREET	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033426		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
UROOSA	GHILMAN		NA			MY CHOICE JEWELLERS SHOP G/34 86 CANN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033427		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
TAPAS	KUMAR	RAKSHIT	NA			ASHOKEREFRACTORIES P LTD 11 CLIVEROW	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033437		Amount for unpaid and uncl	270.00	16-APR-2028					ILARAKSHIT		No	No	FY-4
DEO	KISHAN	JHAWAR	NA			25B CAMAC STREET CAMAC COURT FLAT NO	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033438		Amount for unpaid and uncl	135.00	16-APR-2028	AGQPA9184R						No	No	FY-4
VIDHYA	DEBI	PANSARI	NA			SOUTH CITY RESIDENCY,CEDAR,TOWER-4,FL	INDIA	WEST BENGAL	KOLKATA	700068	PAPL033466		Amount for unpaid and uncl	45.00	16-APR-2028	AKMPP6641C						No	No	FY-4
MANOJ	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033482		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURAJIT	KUMAR	MITRA	NA			S/C RAMKRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033485		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRITAM	KUMAR	PAL	NA			EC-137 SALT LAKE SECTOR I CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033486		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANJEEV	JAIN		NA			7/1C PAL STREET SHYAM BAZAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033488		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NIRMAL	KUMAR	MOOKIM	NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033490		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AKHOY	KUMAR	MOOKIM	NA			36 BADRIDAS TEMPLE STREET\ CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033491		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANIL	KUMAR	JAIN	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033495		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHANDRA	KUMAR	AGRAWAL	NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033497		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SUNITA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033498		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RANJEETA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033500		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SARITA	MODI		NA			MODI HOUSE 14 RAJA NAVA KISSEN ST CALC	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033502		Amount for unpaid and uncl	90.00	16-APR-2028	ADVPM7910P						No	No	FY-4
KUSUM	DEVI	DHANDHARIA	NA			106 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033511		Amount for unpaid and uncl	90.00	16-APR-2028	ACXPD9662L			KASHIPRASADDHANDHARIA			No	No	FY-4
ARUN	KUAMR	KEJRIWAL	NA			214 CHITTRANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033522		Amount for unpaid and uncl	90.00	16-APR-2028					SHOBHADEVIKEJRIWAL		No	No	FY-4
GOPAL	JHA		NA			214 CHITTRANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033523		Amount for unpaid and uncl	90.00	16-APR-2028					SHREEKANTSHARMA		No	No	FY-4
SAVITRI	DEVI	BANSIL	NA			214 CHITTRANJAN AVENUE CALCUTTA WB	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033524		Amount for unpaid and uncl	90.00	16-APR-2028					ARUNBANSIL		No	No	FY-4
SUMANGAL	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033541		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SHARADA	DEVI	SHUKLA	NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033542		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SANDEEP	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033543		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SANJIT	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033544		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
MADAN	LAL	AGARWAL	NA			C/O SHREE GANESH ROADWAYS 4 BALLAR D	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033574		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
SANJAY	KUAMR	DROLIA	NA			187 RABINDRA SARANI 3RD FLR ROOM NO 8	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033576		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
BIJAY	KUMAR	SUNALIA	NA			C/O SHANKAR JEWELLARS 21 ADI BANSTALL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033579		Amount for unpaid and uncl	900.00	16-APR-2028							No	No	FY-4
ASHA	AGARWAL		NA			C/O DEEPAK ENTERPRISE 113 MANOHAR DAI	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033587		Amount for unpaid and uncl	90.00	16-APR-2028					DEEPAKAGARWAL		No	No	FY-4
PREM	LATA	KHETAN	NA			21 RUP CHAND ROY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033610		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GANESH	MAL	KOTHARI	NA			208 M G ROAD 3RD FLOOR R NO 305 CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033662		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAKESH	KUMAR	BAID	NA			8 SHAMBHU MULLICK LANE NEAR BHIM SEN	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033665		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHAIN	PRAKASH	BOHRA	NA			50 COTTON STREET 4TH FLOOR CALCUTTA W	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033675		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LAXMI	DEVI	BOHRA	NA			C/O CHAIN PRAKASH BOURA 50 COTTON STI	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033676		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	BOHRA		NA			C/O CHAIN PRAKASH BOURA 50 COTTON STI	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033677		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LALIT	BOKARIA		NA			26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033681		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANTOSH	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033682		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DIVYA	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033683		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANJAY	KR	CHANDGOTHIA	NA			C/O THE CHOICE 150 COTTON STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033686		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4

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SANGITA	DEVI	FATEHPURIA	NA			23 MUKTARAM BABU STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033695		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
JAI	KISHAN	AGARWAL	NA			C/O B S HOUSE P-35 COTTON STREET KOLKA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033726		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
BASUDEO	TUWANI		NA			NO:170, JAWALA VIHAR CHOPASANI ROAD J	INDIA	RAJASTHAN	JODHPUR	342008	PAPL033727		Amount for unpaid and uncl	405.00	16-APR-2028							No	No	FY-4
ANIL	KUMAR	VIJAY	NA			C/O VIJAY SUNGANDH BHANDAR P-2 KALAK	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033729		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHIM	RAM	CHOWDHURY	NA			15 HYAT KHAN LANE CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033735		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PRATIM	KUMAR		NA			11 RAM MOHAN ROY ROAD CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033737		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SANTI	RANJAN	KUNDU	NA			1A BADAN ROY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033745		Amount for unpaid and uncl	90.00	16-APR-2028					PAMPAKUNDU		No	No	FY-4
SANJAY	KUMAR	SINGH	NA			32-A/3 SUREN SARKAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033748		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BIMALA	BARIK		NA			SIDDHARTHA BARIK P 228 NARKELDANGA M	INDIA	WEST BENGAL	KOLKATA	700011	PAPL033750		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAMESH	MISHRA		NA			23/1A GIRI BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033751		Amount for unpaid and uncl	90.00	16-APR-2028					MEENAMISHRA		No	No	FY-4
SIDDHESWAR	CHANDRA		NA			23 HIDARAM BANERJEE LANE AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033757		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ANIL	KUMAR	DHIR	NA			C/O AMAR SALES COPRN 42 LENIN SARANI	INDIA	WEST BENGAL	KOLKATA	700013	PAPL033769		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DEBASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033781		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SEEMA	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033782		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SARITA	MAHESHWARI		NA			25 B CAMAL STREET CAMAL COURT FLAT NO	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033785		Amount for unpaid and uncl	135.00	16-APR-2028							No	No	FY-4
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	2880.00	16-APR-2028							No	No	FY-4
RAJIV	TIBREWAL		NA			15 BALLYGUNGE PARK ROAD BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033793		Amount for unpaid and uncl	900.00	16-APR-2028	ABTPT7311F			ASHOOTIBREWAL			No	No	FY-4
SANJEEV	TIBREWAL		NA			15 BALLYGUNGE PARK ROAD BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033794		Amount for unpaid and uncl	900.00	16-APR-2028	ABTPT4812F			MADHUTIBREWAL			No	No	FY-4
AJAY	KUMAR	SINGHMOOKIM	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033809		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GAUTAM	PAL		NA			4 TARAK DUTTA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033810		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ASHOK	VIJAYA		NA			61 OWNERS COURT 6 MAYFAIR ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033812		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
PUSHPA	DOSHI		NA			DOSHI NIKETAN 1/3A BALLYSUNGE PLACE E	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033814		Amount for unpaid and uncl	90.00	16-APR-2028					NILESHDOSHI		No	No	FY-4
SHILA	DOSHI		NA			DOSHI NIKETAN 1/3 A BALLYGUJE PLACE EA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033817		Amount for unpaid and uncl	90.00	16-APR-2028					NILESHDOSHI		No	No	FY-4
ABANTI	GUPTA		NA			FIRST FLOOR 213 RASHBEHARY AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033819		Amount for unpaid and uncl	180.00	16-APR-2028					ABHIJITGUPTA		No	No	FY-4
GRETA	DEVI	MAHANSARIA	NA			24 JUSTICE DWARAKANATH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033823		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUSHILA	VERMA		NA			4A ROY STREET KAMDHENU BUILDING 2ND	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033824		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
RAMEHS	KUMAR	CHOWDHARY	NA			C/O CHOWDHARY ENTERPRISES 15 ELGIN RO	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033831		Amount for unpaid and uncl	90.00	16-APR-2028					MANJUDEVICHOWDHARY		No	No	FY-4
ARIF	AZIM		NA			6C DENT MISSION ROAD KIDDERPORE CALC	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033841		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KALPANA	VIJAY		YOGENDRA	KUMAR	VIJAY	100,DIAMOND HARBOUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033842		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
AMIT	KUMAR	CHOUDHARY	NA			FLAT NO 3-B 52-A SHAMBHU NATH PANDIT	INDIA	WEST BENGAL	KOLKATA	700025	PAPL033849		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHANTI	DEVI	CHOUDHARY	NA			FALT NO 3-B 52-A SHAMBHU NATH PANDIT	INDIA	WEST BENGAL	KOLKATA	700025	PAPL033851		Amount for unpaid and uncl	90.00	16-APR-2028					CHETRAMCHOUDHARY		No	No	FY-4
BADRI	PRASAD	AGARWAL	NA			2 G ALIPORE AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PAPL033885		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SAJAL	BANERJEE		NA			IA-282 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700097	PAPL033890		Amount for unpaid and uncl	90.00	16-APR-2028					SUCHARITABANERJEE		No	No	FY-4
SHUBHRA	CHATTERJEE		NA			A/101 BENUBON FLATS 93/2 KANKULIA ROA	INDIA	WEST BENGAL	KOLKATA	700029	PAPL033901		Amount for unpaid and uncl	90.00	16-APR-2028					SUCHITRAKUMARCHATTERJEESHU		No	No	FY-4
JAGANNADHAM	GS		NA			PLOT NO 151 SREE RAM NAGAR COLONY EC	INDIA	TELANGANA	HYDERABAD	500064	PAPL033915		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
TAPAN	KARMAKAR		NA			11 B H KUMAR PARALANE PO ALAMBAZAR C	INDIA	WEST BENGAL	KOLKATA	700035	PAPL033921		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BIKAS	CHANDRA	BAG	NA			48/10 A KASHI NATH DOTTA ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700036	PAPL033927		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHIVA	KUMAR	JAIN	NA			37/7B KHELAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL033933		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MOUSUMI	BASAK		NA			124D K N SEN ROAD KASBA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PAPL033940		Amount for unpaid and uncl	90.00	16-APR-2028					DIPANKARMONDAL		No	No	FY-4
DILIP	KUMAR	DALMIYA	NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033948		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
USHA	DALMIYA		NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033949		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUDHANGSU	RANJAN	HAZRA	NA			28 MAHENDRA ROY LANE 138/C PICNIC GAR	INDIA	WEST BENGAL	KOLKATA	700046	PAPL033956		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
SHIBANI	BASAK		NA			E-172 RAMGARH PO NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033960		Amount for unpaid and uncl	90.00	16-APR-2028					ANUPKUAMRBASAK		No	No	FY-4
ANUP	KUMAR	BASAK	NA			E-172 RAMGARH PO NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033961		Amount for unpaid and uncl	90.00	16-APR-2028					SHIBANIBASAK		No	No	FY-4
DEBJANI	GHOSAL		NA			34 OLAI CHANDHI 1ST LANE EAST UDAYPUR	INDIA	WEST BENGAL	KOLKATA	700049	PAPL033965		Amount for unpaid and uncl	90.00	16-APR-2028					SUBRATAGHOSAL		No	No	FY-4
BIBHUTI	SAHA		NA			RABINDRA PALLY KRISHNA PUR PO PRAFULL	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033967		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
LALITHA	CHANDRASEKAR		NA			551 BLOCK N NEWALIPUR PO NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PAPL033976		Amount for unpaid and uncl	45.00	16-APR-2028	AIEPC6732H				JCHANDRASEKAR		No	No	FY-4
SHYAMALI	BARORI		NA			329 DUMDUM PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700055	PAPL033993		Amount for unpaid and uncl	180.00	16-APR-2028					ARUNLALBOSE		No	No	FY-4
ANUPKUMAR	GUHAROY		NA			4/154 JATIN DAS NAGAR BELGHARIA CALCUT	INDIA	WEST BENGAL	KOLKATA	700056	PAPL033996		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANDIPTA	CHATTERJEE		NA			AA 10/22 DESHBANDHU NAGAR BAGHATI C	INDIA	WEST BENGAL	KOLKATA	700059	PAPL033997		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
VIJAY	PANJIAR		NA			F1/3 LABONY ESTATE SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PAPL033999		Amount for unpaid and uncl	225.00	16-APR-2028							No	No	FY-4
ARUN	KUMAR	KAJARIA	NA			78/2/43 BIREN ROY ROAD WEST SATGRAM	INDIA	WEST BENGAL	KOLKATA	700061	PAPL034003		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANTOSH	KUMAR	ROY	NA			107 ULTADANGA MAIN ROAD BLOCK S FLAT	INDIA	WEST BENGAL	KOLKATA	700067	PAPL034014		Amount for unpaid and uncl	180.00	16-APR-2028	ACIPR3891A				ASHUTOSHROY		No	No	FY-4
KRISHNA	MOHAN	MISHRA	NA			P I B 8 ESPLANADE EAST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700069	PAPL034021		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MURARI	LAL	KHETAN	NA			SHREE APARTMENTS 121 B/2, MOTILAL NEH	INDIA	WEST BENGAL	KOLKATA	700029	PAPL034034		Amount for unpaid and uncl	225.00	16-APR-2028							No	No	FY-4
SANGITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034046		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
PARWEZ	AKHTAR		NA			12 COLOOTOLA STREET 3RD FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034057		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
KIRIT	MEHTA		NA			NEW ALIPORE RESIDENCY LILY FLAT 1C 45A	INDIA	WEST BENGAL	KOLKATA	700038	PAPL034059		Amount for unpaid and uncl	45.00	16-APR-2028					PANKAJMEHTA		No	No	FY-4
RABIN	DAM		NA			21/9A, PURBACHAL CANOD SOUTH ROAD DH	INDIA	WEST BENGAL	KOLKATA	700078	PAPL034066		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANIL	KRISHNA	BOSE	NA			72 CHANDER VILLAGE ROAD PO HARIDEBPU	INDIA	WEST BENGAL	KOLKATA	700082	PAPL034069		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SAYAN	NANDI		NA			KAMDAHARI BOSE PARA PO GARIA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700084	PAPL034070		Amount for unpaid and uncl	90.00	16-APR-2028					MRINALKANTINANDI		No	No	FY-4
RAJ	KUMARI	BAZAZ	NA			C/-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034078		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURINDER	KUAMR	BAZAZ	NA			C/-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034079		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
JIBAN	CHAKRABORTY		NA			5/B RAMAKRISHNA UPANIBESH REGENT EST	INDIA	WEST BENGAL	KOLKATA	700092	PAPL034090		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DILIP	KUAMR	PAIN	NA			16 KALI KUNDU LANE HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034102		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
KALPANA	NANDY		NA			56/1A ATINDRA MUKHERJEE LANE SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034115		Amount for unpaid and uncl	90.00	16-APR-2028					DIPTINANDY		No	No	FY-4
N	JAYARAMAN		NA			10-11 P K DUTTA LANE SIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034116		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
MANDRAN	JAN	DAS	NA			SHANPUR DASSNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PAPL034124		Amount for unpaid and uncl	450.00	16-APR-2028					KABITADAS		No	No	FY-4
RITA	DAS		NA			C/O PARESH NATH DAS 702/5/4 SARAT CHA	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034135		Amount for unpaid and uncl	90.00	16-APR-2028					SUBHADIPDAS		No	No	FY-4
SUBHADIP	DAS		NA			C/O PARESH NATH DAS 702/5/4 SARAT CHA	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034136		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NIRMALA	DEVI	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034152		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SURESH	KUMAR	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034153		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
GOURANGO	SAHA		NA			ANDUL ROY PAR ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	PAPL034155		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RABINDRA	NATH	MANNA	NA			VILLAGE DHAIPUR PO KHOROP P S AMTA DIS	INDIA	WEST BENGAL	HOWRAH	711401	PAPL034157		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GAUTAM	KUAMR	DEY	NA			48/1 PATUA PARA LANE NANDI MATH SERAI	INDIA	WEST BENGAL	CHINSURA	712201	PAPL034160		Amount for unpaid and uncl	90.00	16-APR-2028	AFZPD1114Q				KARTICKCHANDRADEY		No	No	FY-4
KSHANAPRAVA	BANDYOPADHYAY		NA			71/H RAM SITA GHAT STREET BHADRAKALI	INDIA	WEST BENGAL	CHINSURA	712232	PAPL034165		Amount for unpaid and uncl	90.00	16-APR-2028					RABINDRANATHBANDYOPADHYAY		No	No	FY-4
NIRMALENDU	BANERJEE		NA			20/A NETAJI SUBHAS ROAD PO NABAGRAM	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034169		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ATANU	KUAMR	SAMANTA	NA			C/O MRINAL KANTI SAMANTA VILL PO KASH	INDIA	WEST BENGAL	CHINSURA	712410	PAPL034177		Amount for unpaid and uncl	90.00	16-APR-2028					MRINALKNATISAMANTA		No	No	FY-4
LILA	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034208		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
SALIL	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034209		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
DILIP	M	MEHTA	NA			KALPANA STORES BENACHITY DURGAPUR BI	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034210		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
APARNA	GHOSE		NA			C/O VAIDYA NATH GHOSH A D D A MARKET	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034219		Amount for unpaid and uncl	90.00	16-APR-2028					VAIDYANATHGHOSH		No	No	FY-4
MUKESH	KUMAR	GOYAL	NA			GOYAL AUTO TRADERS 35 USHA GRAM G T R	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034221		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
AJAY	KUMAR	SHAH	NA			JAY ENGINEERING WORKS 282/1 G T ROAD	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034225		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JYOTI	SUHASARIA		NA			C/O PIRAMAL SAGARMAL PO BARAKAR DT B	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034230		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
DURGA	DEVI	AGARWAL	NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034237		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
BABITA	AGARWAL		NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034238		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
JAGDISH	PRASAD	AGARWAL	NA			C/O MAMWANDIA ENTERPRISE JAMURIA HA	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034242		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SURESH	KUMAR	AGARWAL	NA			C/O MAWANDIA ENTERPRISE JAMURIA HAT	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034243		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
JYOTI	AGRAWAL		NA			C/O RITESH TRADERS PO JAMURIHAHAT BUR	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034244		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
MADHURI	AGARWAL		NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034245		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ARUN	KUMAR	AGRAWAL	NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034246		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAM	JIBAN	MAHESHWARI	NA			C/O M/S CHANDA SHIBBAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034262		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHYAM	SUNDAR	MAHESHWARI	NA			C/O M/S CHANDA SHIB BAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034268		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SARSWATI	BHUTRA		NA			SHIB BAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034270		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DAYAL	KRISHNA	TUDU	NA			VILL JALJURIA PO PAIRAGURI DIST BANKURA	INDIA	WEST BENGAL	BANKURA	722207	PAPL034286		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KAUSHALYA	DEVI	PODDAR	NA			PODDAR VILLA RANCHI ROAD TALAW G T RO	INDIA	WEST BENGAL	PURULIA	723101	PAPL034292		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
GOBIND	PRASAD	PODDAR	NA			PODDAR VILLA RANCHI ROAD TALAW G T RO	INDIA	WEST BENGAL	PURULIA	723101	PAPL034293		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SHOBHA	SARDA		NA			C/O TOP IN TOWN M G MARG GANGTOK	INDIA	WEST BENGAL	PURULIA	723101	PAPL034295		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
KANTA	KHAITAN		NA			112 NETAJI SUBHASH ROAD PO&DIST MALD	INDIA	WEST BENGAL	MALDA	732101	PAPL034307		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MAHENDRA	KUMAR	KHETAN	NA			112 NETAJI SUBHASH ROAD PO&DIST MALD	INDIA	WEST BENGAL	MALDA	732101	PAPL034308		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SOMESH	CHANDRA	DAS	NA			45 RATH GHAR LANE MOKDUMPUR DT MAL	INDIA	WEST BENGAL	MALDA	732101	PAPL034310		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
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	90.00	16-APR-2028							No	No	FY-4
ASISH	DATTA		NA			82 PATEL ROAD PRADHAN NAGAR SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403	PAPL034324		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SUBHASH	CH	NAKIPURIA	NA			RAMBILAS RATANLAL NAYA BAZAR DR KN RO	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034329		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHILPA	DEVI	GOYAL	NA			C/O AMAR TRADERS NAYABAZAR SILIGURI S	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034332		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NARESH	AGARWAL		NA			C/O SHREE DURGA FLOUR MILL PO BIRPARA	INDIA	WEST BENGAL	JALPAIGURI	735204	PAPL034334		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RATAN	LAL	AGARWAL	NA			ANKUSH TRADING CO N S ROAD JAIGAON DI	INDIA	WEST BENGAL	JALPAIGURI		PAPL034338		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SANGEETA	JAIN		NA			C/O SUKHLAL HANUMAN MALL MAIN N R RO	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034354		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
GANPATI	DEVI	BAID	NA			C/O RANJIT KUMAR BAID N N ROAD COOCH	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034356		Amount for unpaid and uncl	90.00	16-APR-2028					RANJITKUMARBAID		No	No	FY-4
HANUMANMALL	BAID		NA			C/O RANJIT KUMAR BAID N N ROAD COOCH	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034358		Amount for unpaid and uncl	90.00	16-APR-2028					RANJITKUMARBAID		No	No	FY-4
ARINDAM	SARKAR		NA			JANTA TEA CO PO MAHTHABHANGA DT COC	INDIA	WEST BENGAL	COOCH BEHAR	736146	PAPL034365		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJ	KUMAR	AGARWAL	NA			GANESH BHANDAR TIBET ROAD GANGTOK S	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034367		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BHIM	BAHADUR	CHHETRI	NA			STATE BANK OF SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034368		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BASUDEV	PRADHAN		NA			P O RANI POOL EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737135	PAPL034378		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RINA	ROY		NA			C/O B R ROY 18 NORTH PORT BLAIRLINE PO	INDIA	WEST BENGAL	BARRACKPORE	743101	PAPL034396		Amount for unpaid and uncl	45.00	16-APR-2028					BIKASHCHANDRAROY		No	No	FY-4
MANIU	SINGHA	ROY	NA			C/O KALYAN SINGHAROY 41/1 GHOSHPARA	INDIA	WEST BENGAL	BARRACKPORE	743101	PAPL034397		Amount for unpaid and uncl	90.00	16-APR-2028					KALYANSINGHAROY		No	No	FY-4
BIKASH	CHANDRA	ROY	NA			18 PORT BLAIR LINE PO BARRACKPORE DT N	INDIA	WEST BENGAL	BARRACKPORE	743101	PAPL034399		Amount for unpaid and uncl	90.00	16-APR-2028					RINAROY		No	No	FY-4
KANAI	LAL	SAHA	NA			1/15 SURIYA SEN NAGAR PO KHARDAH DIST	INDIA	WEST BENGAL	BARRACKPORE	743155	PAPL034405		Amount for unpaid and uncl	90.00	16-APR-2028					MAMATASAHA		No	No

SOUMITRA	PAL		NA			PANPARA IST LANE TALPUKUR 24 PGS WB	INDIA	WEST BENGAL	BARRACKPORE	743187	PAPL034412		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KALI	DAS	GORU	NA			PILLEM BADI TITAGARH PO 24 PGS WEST BE	INDIA	WEST BENGAL	BARRACKPORE	743188	PAPL034414		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
MANOTOSH	BISWAS		NA			VILL WEST KODALIA PO NEW BARRACKPUR 4	INDIA	WEST BENGAL	BARRACKPORE	743276	PAPL034421		Amount for unpaid and uncl	90.00	16-APR-2028					ASHOKEKUMARSARWAR	No	No	FY-4
PRASANTA	KUMAR	DAS	NA			C/O ASHISH MOHANTY PLOT NO.154 BAPUJI	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034438		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJENDRA	AGARWAL		NA			C/O BHUBANESWAR CYCLE SUPPLY ASHOK N	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034450		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
RAMILA	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034468		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
UMARJIT	SINGH		NA			TINKONIA BAGICHA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PAPL034469		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
JYOTI	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034470		Amount for unpaid and uncl	315.00	16-APR-2028						No	No	FY-4
BIMAL	PRASANNA	ACHARYA	NA			AT ANDARPUR PO KALYANINAGAR DIST CUT	INDIA	ORISSA	CUTTACK	753013	PAPL034489		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BIBHUTI	BHUSAN	ACHARYA	NA			AT ANDARPUR PO KALYAN NAGAR CUTTACK	INDIA	ORISSA	CUTTACK	753013	PAPL034490		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
MOUSUMI	DEB		NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034494		Amount for unpaid and uncl	270.00	16-APR-2028					SUJITKUMARDEB	No	No	FY-4
GITA	RANI	DEB	NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034495		Amount for unpaid and uncl	450.00	16-APR-2028					MANIKHAMB	No	No	FY-4
HARIPRIYA	MOHANTY		NA			C/O HARISH CHANDRA MOHANTY NEAR HER	INDIA	ORISSA	BARIPADA	757001	PAPL034503		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUSMITA	MISHRA		NA			SARAT CHANDRA MISHRA MANDARBAGICHA	INDIA	ORISSA	BERHAMPUR	760001	PAPL034518		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SARAT	CHANDRA	MISHRA	NA			AT-MANDARBAGICHAPARA PO-BHAWANIPA	INDIA	ORISSA	BHAWANIPATNA	766001	PAPL034519		Amount for unpaid and uncl	45.00	16-APR-2028	ACOPM1514F					No	No	FY-4
AJOY	KUMAR	RATH	NA			STATE BANK OF INDIA BHANJANAGAR DIST G	INDIA	ORISSA	CHATRAPUR	761126	PAPL034531		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
HARISH	CHANDRA	AGRAWAL	NA			AT PO BORDA DIST KALAHANDI ORISSA	INDIA	ORISSA	BHAWANIPATNA	766036	PAPL034539		Amount for unpaid and uncl	90.00	16-APR-2028					ASHOKKUMARGUPTA	No	No	FY-4
VIKASH	AGARWAL		NA			C/O RAMESH KUMAR AGARWAL H P C DEALE	INDIA	ORISSA	BALANGIR	767039	PAPL034544		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
BISWANATH	AGRAWAL		NA			NEW LIFE MEDICAL STORE MOHANTY PARA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034551		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PAWAN	KUMAR	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034553		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KAILASH	PRASAD	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034554		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAMESH	KUMAR	AGRAWAL	NA			PROP ANIL STEELS BHATLI ROAD BARGARH A	INDIA	ORISSA	BERHAMPUR	760028	PAPL034556		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
LALIT	KUMAR	KEJARIWAL	NA			SUBHAM MEDICAL HALL BISRA ROAD ROUR	INDIA	ORISSA	ROURKELA	769001	PAPL034557		Amount for unpaid and uncl	450.00	16-APR-2028						No	No	FY-4
BIREN	KUMAR	MOHANTY	NA			39 ISPAT MARKET ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769005	PAPL034565		Amount for unpaid and uncl	90.00	16-APR-2028					SABITAMOHANTY	No	No	FY-4
LALIT	KUMAR	CHHAPERIA	NA			C/O PRABHAT AGENCY NEW STATION ROAD	INDIA	ORISSA	ROURKELA	769011	PAPL034571		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
M	TRIVENI		NA			AM/78 BASANTI COLONY ROORKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034575		Amount for unpaid and uncl	405.00	16-APR-2028						No	No	FY-4
M	TRIVENI		NA			AM-78 BASANTI COLONY ROURKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034576		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
ARUN	KUMAR	JENA	NA			C-277 KOEL NAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769014	PAPL034577		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUNITA	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034599		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHARTI	JAIN		NA			28 MAHABIR BHAWAN A T ROAD GUWAHAT	INDIA	ASSAM	GUWAHATI		PAPL034611		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KRISHNA	KUMAR	PUROHIT	NA			BHARTIYA JALPAN S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		PAPL034624		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
NEMI	CHAND	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI		PAPL034634		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
KISHOR	KUMAR	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI		PAPL034636		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
BIMLA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI		PAPL034637		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SEEMA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI		PAPL034638		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
MANJU	DEVI	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI		PAPL034653		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
CHANDAN	MAL	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI		PAPL034654		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANAND	JAIN		NA			MADANS H B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI		PAPL034659		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
NUTAN	JAIN		NA			MARUTI 22 A C MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI		PAPL034660		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
PAWAN	KUMAR	AGARWAL	NA			VIKAS MACHINERIES 25 SHREEMANTA MARK	INDIA	ASSAM	GUWAHATI		PAPL034664		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJAY	KANDI		NA			PALLAVI STEEL FURNITURE H B ROAD FANCY	INDIA	ASSAM	GUWAHATI		PAPL034665		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJAY	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034668		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
PRAMOD	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI		PAPL034669		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
SUSHIL	AGARWALA		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI		PAPL034670		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
KAMAKHYA	PATWARY		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI		PAPL034671		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
ASHOK	KUMAR	AGARWALA	NA			EASTERN HARDWARES R P ROAD DISPUR GU	INDIA	ASSAM	GUWAHATI		PAPL034683		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
TARA	SHARMA		NA			C/O SHARMA STORE MALIGAON GOSHALA B	INDIA	ASSAM	GUWAHATI		PAPL034694		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GOURANGA	DEVROY		NA			PROTIVALAYA GOPINATHNAGAR GUNATHAT	INDIA	ASSAM	GUWAHATI		PAPL034698		Amount for unpaid and uncl	90.00	16-APR-2028					AJANTAKRGOSWAMIDILIPBHOWAI	No	No	FY-4
BABULAL	AGARWALA		NA			C/O RANGLAL AGARWALA BIJOY NAGAR KAN	INDIA	ASSAM	GUWAHATI		PAPL034713		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RAJESH	KARWA		NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG		PAPL034721		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PAWAN	KUMAR	GARODDIA	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG		PAPL034722		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
JAY	PRAKASH	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG		PAPL034723		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUMITRA	DEVI	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG		PAPL034728		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ICHARAJ	DEVI	KOTHARI	NA			C/O KOTHARI BROTHER HAIBARGAON NAGA	INDIA	ASSAM	NOWGONG		PAPL034733		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MEGH	RAJ	KOTHARI	NA			C/O KOTHARI BROTHERS HAIBARGAON NAG	INDIA	ASSAM	NOWGONG		PAPL034734		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MANJULATA	BANTHIA		NA			C/O TOWN STORES PO BONGAIGAON ASSAM	INDIA	ASSAM	GOALPARA		PAPL034742		Amount for unpaid and uncl	90.00	16-APR-2028					KAMALKUMARBANTHIA	No	No	FY-4
SURAJ	MAL	BEGWANI	NA			ELECTRODES & HARDWARE STORES M D RO	INDIA	ASSAM	TEZPUR		PAPL034748		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BISHANLAL	AGARWALLA		NA			C/O SHANKAR BEARING HOUSE BABU PATTY	INDIA	ASSAM	JORHAT		PAPL034782		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
PRADIP	GHOSH		NA			C/O ASHIRBAD GAR ALI JORHAT	INDIA	ASSAM	JORHAT		PAPL034783		Amount for unpaid and uncl	90.00	16-APR-2028					PRABIRGHOSH	No	No	FY-4
ANAND	AGARWALLA		NA			SHANKAR BEARING HOUSE BABU PATTY JOR	INDIA	ASSAM	JORHAT		PAPL034785		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
SUBASH	KARMAKAR		NA			STATION ROAD BET MAHAL PO & DIST GOLA	INDIA	ASSAM	JORHAT		PAPL034790		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRABIN	GUPTA		NA			O N G C COLONY QRT B 22 SIB SAGAR ASSA	INDIA	ASSAM	JORHAT		PAPL034793		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
HIRA	DEVI	JAIN	NA			C/O JAIN TOBACCO STORE CHAMBER ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034815		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BAJRANG	BANSAL		NA			C/O KHEIRIWAL ENTERPRISES A T ROAD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPR034822		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
ASHOK	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034823		Amount for unpaid and uncl	90.00	16-APR-2028	ABNPA1835B			MAMTABAZARI		No	No	FY-4
HARISH	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034824		Amount for unpaid and uncl	90.00	16-APR-2028	ABNPA1834A			NEELAMBAZARI		No	No	FY-4
BHABATOSH	DHAR	CHAUDHURI	NA			C/O KALPANA CHAUDHURI VIVEKANANDA V	INDIA	ASSAM	DIBRUGARH TINSUKIA		PAPL034827		Amount for unpaid and uncl	90.00	16-APR-2028					KALPANACHAUDHURI	No	No	FY-4
KAMESWAR	SINGH	ELANGBAM	NA			KAMBER GARIKHANA MAWPREM ROAD SHI	INDIA	MEGHALAYA	SHILLONG	793002	PAPL034835		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KIRAN	DEVI	SETHI	NA			H P CONSTRUCTIONS JAIN TEMPLE ROAD DI	INDIA	NAGALAND	KOHIMA	797112	PAPL034837		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MANJU	DEVI	SETHI	NA			C/O SUBHKARAN SETHI JAIN TEMPLE ROAD	INDIA	NAGALAND	KOHIMA	797112	PAPL034838		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
KUSUMLATA	SETHI		NA			BIMLA HARDWARE STORES JAIN TEMPLE RO	INDIA	NAGALAND	KOHIMA	797112	PAPL034840		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUNIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034842		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
ANIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034843		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SHARDA	AGARWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034862		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MIRA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034863		Amount for unpaid and uncl	45.00	16-APR-2028	ACEPA5873D					No	No	FY-4
MADHU	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034865		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
RADHA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034866		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
UMESH	CHAND	SRIVASTAVA	NA			NORTH MANDIRI NEAR DWARKA HIGH SCHO	INDIA	BIHAR	PATNA	800001	PAPL034894		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GAUTAM	CHAND		NA			55 SURYA APPT FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034899		Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
HARSH	KOCHHAR		NA			BHARAT ICE FACTORY BUILDING KARBIGAHI	INDIA	BIHAR	PATNA	800001	PAPL034915		Amount for unpaid and uncl	90.00	16-APR-2028					REETAKOCHHAR	No	No	FY-4
KRISHNA	KUMAR	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034927		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
R	P	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034928		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SITA	RAM	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034929		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RAJENDRA	PRASAD	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034930		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PRADEEP	AGARWAL		NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034931		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PURSHOTTAM	KUMAR	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034932		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
VINOD	KUMAR		NA			IMALITAL DALADALI ROAD BAKERGANJ PATN	INDIA	BIHAR	PATNA	800004	PAPL034935		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BIMAL	KUMAR	LAL	NA			NAYAGOAN GULZAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800007	PAPL034951		Amount for unpaid and uncl	90.00	16-APR-2028					RENUSINHASHIVPUJANKUMAR	No	No	FY-4
SAJAN	KUMAR		NA			C/O GOYAL TRADING CORPORATION MARKE	INDIA	BIHAR	PATNA	800008	PAPL034955		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SANJAY	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034970		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AMBIKA	GARRODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034971		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
AMITA	GARODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034972		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SUDHIR	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034973		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
BHOLE	SHANKER	SINGH	NA			KALIASTHAN BEGUM PUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034977		Amount for unpaid and uncl	90.00	16-APR-2028					MAJUSINGH	No	No	FY-4
ASHOK	KUMAR	SINGH	NA			317 PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013	PAPL034984		Amount for unpaid and uncl	45.00	16-APR-2028					SARITASINGH	No	No	FY-4
BINDESHWARI	CHOUDHARY		NA			SR ADVOCATE RUDULI HOUSE ROAD NO 1 R	INDIA	BIHAR	PATNA	800016	PAPL034997		Amount for unpaid and uncl	90.00	16-APR-2028					OMPRAKASH	No	No	FY-4
RAI	ANJANI	KUMARSAHAY	NA			C/O U K SINHA ROAD NO 11E RAJENDRA NA	INDIA	BIHAR	PATNA	800016	PAPL034998		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MANI	BHUSHAN	TIWARI	NA			C/O TATE L N MISHRA RD NO 1 NORTH EXTE	INDIA	BIHAR	PATNA	800023	PAPL035013		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
NEELAM	TIWARI		NA			HOUSE NO 7 WARD NO 7 MADHUSUDAN CH	INDIA	JHARKHAND	DUMKA	814112	PAPL035014		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
POONAM	KUMARI		NA			BALAJEE JEWELLERS MATHURIYA BAZAR BIH	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035036		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SOHAGI	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035043		Amount for unpaid and uncl	180.00	16-APR-2028						No	No	FY-4
SATYENDRA	NARAYAN		NA			C/O RAJENDRA SHARMA NANDPURA TEHTA	INDIA	BIHAR	ARWAL	804427	PAPL035047		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MADHU	SUDAN	PRASAD	NA			SAKARI KHURD USARI JEHANABAD	INDIA	BIHAR	ARWAL	804428	PAPL035048		Amount for unpaid and uncl	90.00	16-APR-2028					SANYUKTAKUMARI	No	No	FY-4
SHARADA	KUMARI		NA			C/O SAKET BIHARI SAKARI KHURD JEHANABA	INDIA	BIHAR	ARWAL	804428	PAPL035049		Amount for unpaid and uncl	90.00	16-APR-2028					SAKETBIHARI	No	No	FY-4
SUDHA	DEVI		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035061		Amount for unpaid and uncl	180.00	16-APR-2028					BINODKUMAR	No	No	FY-4
MAHENDRA	PRASAD		NA			CHATURBHUJ JAYRAMKA AT UESHOPUR GA	INDIA	BIHAR	MUNGER	811214	PAPL035065		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
SARYUG	MANDAL		NA			C/O SHIBU MANDAL JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PAPL035066		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MANJU	BARANWAL		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035067		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
RANJIT	PRASAD		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035068		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
PAWAN	SINGHANIA		NA			DENA BANK KHALIFA BAG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035073		Amount for unpaid and uncl	90.00	16-APR-2028					PUSHPASINGHANIA	No	No	FY-4
SURENDRA	PRASAD		NA			C/O SRI S P BHURI NEAR PICTURE PALACE DI	INDIA	BIHAR	BHAGALPUR	812001	PAPL035076		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
BIJAY	KUMAR	MAHANSARIA	NA			ARUN MEDICAL HALL PATAL BABU ROAD BH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035078		Amount for unpaid and uncl	90.00	16-APR-2028					RANIDEVIMAHANSARIA	No	No	FY-4
BADRI	PRASAD	SAH	NA			S B I OFFICER WEST OF SARKAR BHAWAN WI	INDIA	JHARKHAND	DUMKA	814112	PAPL035083		Amount for unpaid and uncl	90.00	16-APR-2028					SUNAINASAH	No	No	FY-4
KANHAIYA	LAL	AGRAWAL	NA			DEEP COMPUTERS MARWARI TOLA LANE NE	INDIA	BIHAR	BHAGALPUR	812002	PAPL035090		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
MASICHARAN	MARANDI		NA			C/O INDIAN BANK PATALBABU ROAD BHAGA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035094		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
HARI	PRASAD		NA			M/S JANTA CYCLE & AUTO CENTRE AT BARA	INDIA	JHARKHAND	BANKA	813206	PAPL035119		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
GOBIND	PRASAD	BHUDOLIA	NA			BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035129		Amount for unpaid and uncl	45.00	16-APR-2028						No	No	FY-4
SAROJ	KEJRIWAL		NA			C/O SANTOSH KUMAR KEJRIWAL TALBANNA	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035154		Amount for unpaid and uncl	90.00	16-APR-2028						No	No	FY-4
MANOJ	KUMAR		NA			C/O MOHAN RAM BINDARAM JWELLERY SHO	INDIA	TELANGANA	HYDERABAD		PAPL035159		Amount for unpaid and uncl	180.00	16-APR-2028					DINESHPRASADSETH	No	No	FY-4

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DINESH	PRASAD	SETH	NA			C/O BINDA RAM JWELLERY SHOP RO BARBIG	INDIA	TELANGANA	HYDERABAD		PAPL035160		Amount for unpaid and uncl	180.00	16-APR-2028					MANOJKUMAR		No	No	FY-4
DINBANDHU	RAM		NA			NEAR NAVKETAN NAWA TOLI PO DALTON G	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035166		Amount for unpaid and uncl	90.00	16-APR-2028					SITADEVI		No	No	FY-4
INDER	CHNAD	KESHRI	NA			OM MEDICAL HALL MAIN BAZAR GARHWA E	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035169		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
NITAN	JAIN		NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035173		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANJAY	KUMAR	JAIN	NA			PO HASPURA DIST AURAGABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824120	PAPL035187		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ABHAY	KUMAR	JAIN	NA			SIDH TRADERS PO RAFIGANJ AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824125	PAPL035189		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NALIN	KUMAR	SHASTREE	NA			BOTANY DEPARTMENT MAGADH UNIVERSIT	INDIA	BIHAR	AURANGABAD H O	824234	PAPL035215		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ARUN	KUMAR	AGRAWAL	NA			HAZARIBAG KSHTRIYA GRAMIN BANK NAWA	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035218		Amount for unpaid and uncl	90.00	16-APR-2028					REKHAAGRAWAL		No	No	FY-4
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	45.00	16-APR-2028							No	No	FY-4
BINAY	KUMAR	SINHA	NA			DOCTORS LANE JHUMRI TELAIYA HAZARI BA	INDIA	JHARKHAND	HAZARIBAGH	825409	PAPL035225		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KIRAN	DEVI		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035231		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHETAN	KUMAR		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035232		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NITYANAND	CHOUDHARY		NA			DEPT OF PETROLEUM ENGG I S M DHANBAD	INDIA	JHARKHAND	DHANBAD	826004	PAPL035266		Amount for unpaid and uncl	90.00	16-APR-2028					SANJAYCHOUDHARY		No	No	FY-4
COLVIN	H	MADHAI	NA			QTR NO IVC 1003 BOKARO STEEL CITY BIHAR	INDIA	JHARKHAND	BOKARO	827004	PAPL035282		Amount for unpaid and uncl	90.00	16-APR-2028					ANURAGMADHABECKMANISHAM		No	No	FY-4
VARUN	KUMAR	CHADDHA	NA			C-35 CITY CENTRE SECTOR 4 BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827004	PAPL035287		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJENDRA	PRASAD	SINGH	NA			R NO DL 197 DONGARH PO SINDRI DIST DHA	INDIA	JHARKHAND	BALIAPUR	828107	PAPL035300		Amount for unpaid and uncl	90.00	16-APR-2028					MAGENDRASINGH		No	No	FY-4
SAJAN	KUMAR	AGARWAL	NA			C/O BANSAL STORE KAPRA PATTI JHARIA DH	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035329		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RABI	SHANKAR	SEN	NA			6/118 LAL BAZAR JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035340		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAM	NIWAS	SINGHAL	NA			AT CHHATATAND BAZAR PO KUSUNDA DIST	INDIA	JHARKHAND	BALIAPUR	828116	PAPL035356		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RASHMI	KUMARI		NA			C C W O COLONY QR NO D/14 PO SARAIDHE	INDIA	JHARKHAND	BALIAPUR	828127	PAPL035369		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NIRMALA	MISHRA		NA			C C W O COLONY QR NO D/14 PO SARAIDHE	INDIA	JHARKHAND	BALIAPUR	828127	PAPL035370		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SARITA	GUPTA		NA			C/O BADRI RAM KARGALI BAZAR BERMO BC	INDIA	JHARKHAND	RAMGARH CANTT	829104	PAPL035382		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
DEEPAK	KUMAR	JAIN	NA			C/O JYOTI ENTERPRISES RAM GARH CANTT	INDIA	JHARKHAND	RAMGARH CANTT	829122	PAPL035400		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BABAN	KUMAR	SINGH	NA			C C LTD AREA ACCOUNTS OFFICE DAKRA CO	INDIA	JHARKHAND	RAMGARH CANTT	829210	PAPL035402		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
DHARMENDAR	MATALIA		NA			G12 PAN MARKET SAKCHI BAZAR JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035408		Amount for unpaid and uncl	90.00	16-APR-2028					RAJESHMATALIA		No	No	FY-4
ARCHANA	RAI		NA			11 HARA RAO TINPLATE PO GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PAPL035428		Amount for unpaid and uncl	45.00	16-APR-2028					CHANDRABHANRAI		No	No	FY-4
PADMADEVI	GANERIWAL		NA			RATAN KUMAR GANERIWAL JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035438		Amount for unpaid and uncl	225.00	16-APR-2028							No	No	FY-4
UPENDRA	KUMAR	CHATRATH	NA			NEAR LEVEL CROSSING PO JUGSALI JAMSHE	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035440		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJ	KISHORI	DEVI	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035445		Amount for unpaid and uncl	90.00	16-APR-2028					SURENDRAKUMARPRASAD		No	No	FY-4
RABINDRA	KUMAR	PRASAD	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035446		Amount for unpaid and uncl	90.00	16-APR-2028					RAJKISHORIDEVI		No	No	FY-4
KAMAL	KUMAR	BHARTIA	NA			C/O BAJRANG LAL BHARTIA JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035447		Amount for unpaid and uncl	45.00	16-APR-2028					KOSHALYADEVIBHARTI		No	No	FY-4
BAJRANG	LAL	BHARTIA	NA			JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035450		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
SHYAM	SUNDAR	PRASAD	NA			40, KAILASH NAGAR, ROAD NO.5 POST SONA	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL035454		Amount for unpaid and uncl	45.00	16-APR-2028					MAYADEVISANJAYKUMAR		No	No	FY-4
RAJEEV	AGARWAL		NA			METAL SEALS INDUSTRIES PO SUNDERNAGA	INDIA	JHARKHAND	BAHARAGORA	832107	PAPL035463		Amount for unpaid and uncl	450.00	16-APR-2028					MADHUAGARWAL		No	No	FY-4
ARUN	AGARWAL		NA			M/S MICA MOLD PO SUNDERNAGAR JAMSH	INDIA	JHARKHAND	BAHARAGORA	832107	PAPL035464		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
MADHU	AGARWAL		NA			C/O ARUNODAV PO SUNDERNAGAR JAMSH	INDIA	JHARKHAND	BAHARAGORA	832107	PAPL035465		Amount for unpaid and uncl	450.00	16-APR-2028					ARUNAGARWAL		No	No	FY-4
HARSH	AGARWAL		NA			METAL SEALS INDUSTRIES PO SUNDERNAGA	INDIA	JHARKHAND	BAHARAGORA	832107	PAPL035466		Amount for unpaid and uncl	450.00	16-APR-2028					ARUNAGARWAL		No	No	FY-4
PRAMILA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035471		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MAYA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035472		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
MIRA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035473		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAKESH	BUDHIA		NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035483		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
KRISHAN	BIHARI	BUDHIA	NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035484		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
SANJAY	KUMAR	VERMA	NA			K I MATADIN GANDHI CHOWK UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	PAPL035495		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BANSHI	DHAR	JANGIR	NA			RAMCHANDRA LANE GANDHI CHOWK UPPE	INDIA	JHARKHAND	RANCHI	834001	PAPL035496		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AYODHYA	PRASAD	SINHA	RAMKESHWAR	PRASAD		QR NO E-292,SECTOR-2 HEC COLONY DHUR	INDIA	JHARKHAND	RANCHI	834004	PAPL035512		Amount for unpaid and uncl	450.00	16-APR-2028							No	No	FY-4
RANJAN	KUMAR	FOGLA	NA			OPP LUXMI NIWAS KANKE ROAD RANCHI BIH	INDIA	JHARKHAND	RANCHI	834008	PAPL035517		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJIV	LOCHAN		NA			EXPLORATION DIVISION CMPDI GONDWANA	INDIA	JHARKHAND	RANCHI	834008	PAPL035519		Amount for unpaid and uncl	90.00	16-APR-2028					ANUPAMALOCHAN		No	No	FY-4
SATISH	KUMAR		NA			PROF P N SINGH VILL AND PO MALKHACHAK	INDIA	BIHAR	SONEPUR	841207	PAPL035525		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
BIR	BAHADUR	SINGH	NA			A7-CHHAJWA BALIA (HUSSAIN GANJ) SIWAN	INDIA	BIHAR	SONEPUR	841237	PAPL035530		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
BAL	MUKUND	PRASAD	NA			C/O SANTOSH LUBRICANT SERVICE MUNISP	INDIA	BIHAR	SONEPUR	841301	PAPL035532		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AJAY	KUMAR		NA			MUBARAK PUR KHODAIBAG CHAPRA	INDIA	BIHAR	SONEPUR	841415	PAPL035538		Amount for unpaid and uncl	90.00	16-APR-2028					RAMJAWAHARBHAKTA		No	No	FY-4
AJAY	KUMAR	SINGH	NA			C/O DR KAUSHLYA SINGH THAWE ROAD GO	INDIA	BIHAR	SONEPUR	841428	PAPL035539		Amount for unpaid and uncl	270.00	16-APR-2028					MANISHKUMAR		No	No	FY-4
RANHIYA	PRASAD	DIWAKAR	NA			SRI GOPAL DASSAN CHHATA GAZAR GANDHI	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035545		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAJIV	KUMAR		NA			AUTO SPARES JAWAHAR LAL ROAD MUZAFF	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035549		Amount for unpaid and uncl	90.00	16-APR-2028					RITESHKUMAR		No	No	FY-4
RAMCHANDRA	PRASAD		NA			MOTOR GARAGE ISLAM PUR BANK ROAD N	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035550		Amount for unpaid and uncl	90.00	16-APR-2028					SITADEVI		No	No	FY-4
GOVIDLAL	AGARWAL		NA			SURGICHEM GAJADHAR CHOUDHARY LANE	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035553		Amount for unpaid and uncl	90.00	16-APR-2028					MANJUDEVIAGARWAL		No	No	FY-4
PUNKAJ	KUMAR		NA			DELHI HARDWEAR STORES JAWAHARLAL RO	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035570		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NAVANIT	KUMAR		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR (	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035575		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SATISH	KUMAR		NA			C/O RAMESH PRASAD SINGH SATPURA COLC	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035579		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHANDRA	BHUSHAN	LALKARNA	NA			C/O D K DUTTA RAMBAGH MEHTA COMPD R	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035580		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANJAY	KUMAR	TODI	NA			MELA ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035594		Amount for unpaid and uncl	90.00	16-APR-2028	ABLPT3780E						No	No	FY-4
DINESH	PRASAD	GUPTA	NA			HOSPITAL ROAD SITTAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035604		Amount for unpaid and uncl	90.00	16-APR-2028	ADDPG3708P						No	No	FY-4
GIRINDRA	SHEKHAR	SINGH	NA			BIDUPUR BAZAR VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844503	PAPL035612		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MANJU	DEVI	SUREKHA	NA			MANSAROVAR ASLSING SARAI SAMSTIPUR	INDIA	BIHAR	SAMASTIPUR	848114	PAPL035648		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
PAWAN	KUMAR	BAZAZ	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035653		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
RAKESH	KUMAR	BAZAZ	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035660		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SANTOSH	DEVI		NA			D P MEDICINE JANKI COMPLEX GHEE GALL	INDIA	BIHAR	BEGUSARAI	851101	PAPL035662		Amount for unpaid and uncl	90.00	16-APR-2028	AETPD6768B			SHANKARLALKOTRIWAL			No	No	FY-4
BANSHI	LAL	AGARWAL	NA			MAIN ROAD HIRALAL CHOWK BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035663		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHANTI	RANI	AGARWAL	NA			HIRALAL CHOWK MAIN ROAD BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035664		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ANIL	KUMAR	SINGH	NA			DUMRI VIA R T S BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851117	PAPL035669		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RATNA	PRABHA		NA			SANJIVINI PLOT NO 71 A EAST KAPASIA BEHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035671		Amount for unpaid and uncl	45.00	16-APR-2028					ARUNKUMARSINHA		No	No	FY-4
YOGESH	KUMAR	KEDIA	NA			MODERN MEDICAL STORES STATION ROAD	INDIA	BIHAR	BEGUSARAI	851204	PAPL035677		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
BALMIKI	PRASAD	SINGH	NA			SANHAULI KOSHI COLLEGE KHAGARIA	INDIA	BIHAR	BEGUSARAI	851205	PAPL035680		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
RAM	BAHADUR	SAHU	NA			VILL NAYA NAGAR BANNI BABUBAGILHA VIA	INDIA	BIHAR	BEGUSARAI	851214	PAPL035681		Amount for unpaid and uncl	90.00	16-APR-2028					GULABSAHU		No	No	FY-4
GOVERDHAN	LAL	RATHI	NA			S 2 870 OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095	PAPL036875		Amount for unpaid and uncl	135.00	16-APR-2028							No	No	FY-4
FRACTIONAL			NA			C/O KARVY CONSULTANTS LIMITED 46 KARV	INDIA	TELANGANA	HYDERABAD	500034	PAPL037300		Amount for unpaid and uncl	120.00	16-APR-2028							No	No	FY-4
M	SIRISHA		M	SRINIVAS		8-2-332/1/A/D-4 VISHNU BLUE LOTUS ROAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL037352		Amount for unpaid and uncl	135.00	16-APR-2028	AFWPM1350C						No	No	FY-4
PRAVEEN	KUMAR		PUKHRAJ			S H JARIWALA NO 3 HURIOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL037365		Amount for unpaid and uncl	180.00	16-APR-2028							No	No	FY-4
VIJAY	BAHADUR	SINGH	LATE	THAKUR	PRASADSINGH	VIJAY BHAWAN OPP S P KOTHI MAHARAJA H	INDIA	BIHAR	ARRAH	802301	PAPL037377		Amount for unpaid and uncl	90.00	16-APR-2028					SUMITRADEVI		No	No	FY-4
PAWAN	KUMAR	MITTAL	SRI	ASHARAM		C/O ANIL KUMAR PAWAN KUMAR KIRANA N	INDIA	UTTAR PRADESH	ALIGARH	202395	PAPL037402		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
MILAPCHAND	P	RATHOD	PUKHRAJ	S	RATHOD	C/O MAHAVIR CORPORATION SHOP NO 366	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL037433		Amount for unpaid and uncl	90.00	16-APR-2028					MINAXIMRATHOD		No	No	FY-4
K	RAVI	KUMAR	KODANDA	RAMASWAMY		KAMADHENU RAW & BOILED RICE MILL CHI	INDIA	ANDHRA PRADESH	GUDIVADA	521322	PAPL037438		Amount for unpaid and uncl	450.00	16-APR-2028					KSHARMILA		No	No	FY-4
SANGEETA	RAJGOPAL	CHANDAK	RAJGOPAL			OPP GOVT GIRLS HIGH SCHOOL CHANDAK BI	INDIA	MAHARASHTRA	AMRAVATHI	444602	PAPL037453		Amount for unpaid and uncl	450.00	16-APR-2028					RAJGOPALJAYKUMARCHANDAK		No	No	FY-4
SUDHA	MALANI		NA			KELKAR WADI MURTIZAPUR AKOLA DIST M	INDIA	MAHARASHTRA	AKOLA	444107	PAPL037523		Amount for unpaid and uncl	90.00	16-APR-2028	ABPPM0942D						No	No	FY-4
GURAZADA	SRIKRISHNA		SITA	RAMARAO		OPP VISWASANTI THEATRE R R PET ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL037659		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
SHARMILA	DEVI		BAHADUR	RAI		MEHTA UDHYOG 23 GOAL NIMBRA PALI MAI	INDIA	RAJASTHAN	PALI	306401	PAPL037889		Amount for unpaid and uncl	540.00	16-APR-2028					KSANJAYKUMAR		No	No	FY-4
SURENDER	KUMAR	BANSAL	SHRI	KANHAIYA	LALBANSAL	3041 1ST FLOOR STREET KALYAN SINGH RAN	INDIA	DELHI	NEW DELHI	110006	PAPL038491		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
SHASHI	KHOSLA		SH	BHARAT	KHOSLA	30 INDIRA COLONY CAMP ROAD TALAB TILL	INDIA	JAMMU AND KASHMIR	JAMMU	180002	PAPL038544		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
M	H	MEHTA	NA			F 15/75 BRINDAVAN ROAD FAIRLANDS SALE	INDIA	TAMIL NADU	SALEM	636016	PAPL038767		Amount for unpaid and uncl	90.00	16-APR-2028					TARULATAMMEHTATEJALRMEHTA		No	No	FY-4
SREENADH	MEDARAMETLA		NA			FLAT 305 BHAYAS CLASSIC ENCLAVE MADHA	INDIA	TELANGANA	HYDERABAD	500050	PAPL038836		Amount for unpaid and uncl	675.00	16-APR-2028							No	No	FY-4
ACHARLA	NARASIMHACHARYA		NA			PLOT NO 40 VIKASPURI S R NAGAR PO HYDE	INDIA	TELANGANA	HYDERABAD	500036	PAPL038937		Amount for unpaid and uncl	675.00	16-APR-2028							No	No	FY-4
ANUMULA	VENKAT	NARASIMHAREDI	NA			PLOT NO 94 ANITHANAGAR OPP PANAMA G	INDIA	TELANGANA	HYDERABAD	500068	PAPL038940		Amount for unpaid and uncl	337.50	16-APR-2028							No	No	FY-4
BINOD	KUMAR	SINGH	RAMSWARUP	SINGH		BAL BINOD LODGE VITH FLOOR NATHUN GO	INDIA	BIHAR	PATNA	800006	PAPL039260		Amount for unpaid and uncl	45.00	16-APR-2028							No	No	FY-4
ARUNA	SADASHIV	JADYE	NA			R NO 24 2ND FLOOR ALHAD CHS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL039288		Amount for unpaid and uncl	270.00	16-APR-2028							No	No	FY-4
SUMAN	GUPTA		MADAN	LAL	MAHAJAN	C/O MADAN LAL MAHAJAN SUNDER BAGH C	INDIA	PUNJAB	GURDASPUR	143521	PAPL039298		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NANDLAL	AGARWAL		SRI	GOPAL	PRASADAGARWAL	C/O REGENT HIRISE PVT LTD 207 AJC BOSE R	INDIA	WEST BENGAL	KOLKATA	700017	PAPL039320		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
CHANDRIKA	G	BHAT	H	G	BHAT	SRI RAMNATH 4TH CROSS BEJAI - KAPIKAD	INDIA	KARNATAKA	MANGALORE	575004	PAPL039325		Amount for unpaid and uncl	90.00	16-APR-2028	AGWPC7538F						No	No	FY-4
RAKESH	GUPTA		SH	S	CGUPTA	16 KRISHNA KUNJ BRIJ VIHAR KAMLANAGAR	INDIA	UTTAR PRADESH	AGRA	282005	PAPL039399		Amount for unpaid and uncl	9600.00	16-APR-2028					KAMLESHGUPTA		No	No	FY-4
PENDYALA	RADHAKRISHNA	MURTHY	KOTESWAR	RAO		FLAT NO 302 VARDHMAN APARTMENT SRIN	INDIA	TELANGANA	HYDERABAD	500073	PAPL039536		Amount for unpaid and uncl	810.00	16-APR-2028							No	No	FY-4
JEEVAN	LATA	AGARWAL	TOLARAM	AGARWAL		SRT 172 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL039580		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
NARESH	M	AYANI	NA			303 GOBIND PALACE OPP MUNICIPAL GARDI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL039577		Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
ERANKI	VENKATA	RAVIKANTH	ERANKI	VENKATA	SUBBARAO	549 7TH MAIN 9TH CROSS SADASHIVA NAGA	INDIA	KARNATAKA	BANGALORE	560080	PAPL040004		Amount for unpaid and uncl	180.00	16-APR-2028	AFCPR8625R						No	No	FY-4
NAVINKUMAR	MISHRIMAL	JAIN	MISHRIMAL	JAIN		9/682 A VIKRAM NAGAR OPP KAPAD MARKE	INDIA	TELANGANA	HYDERABAD		PAPL040034		Amount for unpaid and uncl	45.00	16-APR-2028	ABPPP7282B				NIRMALADEVINAVINKUMARJAIN		No	No	FY-4
ANURODH	KUMAR	JAIN	ASHOK	KUMAR	JAIN	AMIT KITICHEN APPLIANCES NEAR 4 NO-RLY	INDIA	ASSAM	GUWAHATI		PAPL040051		Amount for unpaid and uncl	90.00	16-APR-2028	ABWPJ9715A						No	No	FY-4
MARIAN	JOSEPH	ANDRADE	JACOB	IGNATIUS	ANDRADE	42/2 6TH CROSS WILSON GARDEN BANGALO	INDIA	KARNATAKA	BANGALORE	560027	PAPL040056		Amount for unpaid and uncl	90.00	16-APR-2028	AEJPA8650B						No	No	FY-4
P	KANTEEPAN		NA			PLOT NO 4 SHREERAM NAGAR COLONY BAC	INDIA	TELANGANA	HYDERABAD	500050	PAPL040321		Amount for unpaid and uncl	225.00	16-APR-2028	AOXPK8632B						No	No	FY-4
PRADIP	NARAIN	SINGH	MANGAL	SINGH		L-2/25 S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PAPL040446		Amount for unpaid and uncl	180.00	16-APR-2028	AJKPS5527R						No	No	FY-4
KAMLESH	JAIN		TEJRAJ	JAIN		109 ALYNIAPPA NALCKEN STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PAPL040801		Amount for unpaid and uncl	90.00	16-APR-2028	AAHPK7105M						No	No	FY-4
SUNNY	KUMAR		RADHEY	RAMAN	GUPTA	VILL SAHDIBIGHA PO GHOSHI DIST-JEHANABA	INDIA	BIHAR	ARWAL	804426	PAPL040815		Amount for unpaid and uncl	15.00	16-APR-2028	CAEPK2018Q						No	No	FY-4
AMI	ASHWIN	MEHTA	ASHWIN	MEHTA		4-B 3RD FLOOR NAVRANG SOCIETY PAREKH	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL041296		Amount for unpaid and uncl	225.00	16-APR-2028	AEHPM6037Q				ASHWINNAGINDASMEHTA		No	No	FY-4
PAVAN	KUMAR	REDDYKAMIREDI	K	BHASKAR	REDDY	PLOT NO 101 JAYANAGAR COLONY VASAVI E	INDIA	TELANGANA	HYDERABAD		PAPL041644		Amount for unpaid and uncl	90.00	16-APR-2028	AHQPK3708C						No	No	FY-4
DILIP	CHANDULAL	SHAH	CHANDULAL			B-606 RAJASREE APARTMENT MAHAVIR NAG	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL041712		Amount for unpaid and uncl	45.00	16-APR-2028	APEPS5868K				NEELADILIPSHAH		No	No	FY-4
NITIN	GARG		HARI	CHARAN	GUPTA	1234 BHIKAT NAGAR UDHYAN PATH NEAR A	INDIA	RAJASTHAN	JAIPUR	302015	PAPL041741		Amount for unpaid and uncl	45.00	16-APR-2028	ARVPG3368D						No	No	FY-4
PREETI	KUMARI		NITIN	GARG		1234 BARKAT NAGAR UDHYAN PATH NEAR A	INDIA	RAJASTHAN	JAIPUR	302015	PAPL041744		Amount for unpaid and uncl	41.00	16-APR-2028	CHDPK1482L						No	No	FY-4
HEMA	RANI	NAWANDER	SANTHOSH	KUMAR	NAWANDER	2-4-62 DABALA BAZAR KHAMMAM	INDIA	GUJARAT	NADIAD	387001	PAPL041762		Amount for unpaid and uncl	45.00	16-APR-2028	ADLPN5038K						No	No	FY-4
RAMESH	TILOK

PRAVIN	C	PATEL	NA			H NO.2 B 2ND PHASE ADARSHNAGAR SONAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL950040		Amount for unpaid and uncl	3.00	16-APR-2028	AFMPP5762M						No	No	FY-4
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	99.00	16-APR-2028	AAEPB5369D			ANUPAMABAJAJ			No	No	FY-4
CHANCHAL	DEVI		BHANWARLAL			NO 8 , 2ND FLOOR SANGEETHA MARKET CHI	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-1(	Amount for unpaid and uncl	720.00	16-APR-2028				BHANWARLAL			No	No	FY-4
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	27.00	16-APR-2028	AABCT4876D						No	No	FY-4
G	PUSHPA	LATHA	G	NARAYAN	REDDY	PLOT NO.797 VIVEKANADANAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500072		IN300669-IN300669-1(	Amount for unpaid and uncl	1020.00	16-APR-2028	AIJPG7495R			GNARAYANREDDY			No	No	FY-4
SHUBHAM	VARSHNEY		ASHOK	KUMAR		2/578,E MANKA HOUSE OLD RTO CAMPUS R	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303743-IN303743-1(	Amount for unpaid and uncl	30.00	16-APR-2028	BMXPS1051D			KAMLESHVARSHNEY			No	No	FY-4
GADDAM	NARAYAN	REDDY	G	ILAIAH		PLOT NO.797 VIVEKANANDA NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500072		IN300669-IN300669-1(	Amount for unpaid and uncl	270.00	16-APR-2028	ACAPG2962P			GPUSHPALATHA			No	No	FY-4
MRS	SUMAN	JINDAL	SH	AJAY	JINDAL	JINDAL AUTOMOTIVE PVT LTD KOTLA CHUN	INDIA	UTTAR PRADESH	AGRA	283203		IN301653-IN301653-1(	Amount for unpaid and uncl	397.50	16-APR-2028	AAOPJ2624D			AJAYKUMARJINDAL			No	No	FY-4
GITALI	GHOSAL		KRISHNA	CHARAN	GHOSAL	AUROBINDA PALLY,(FATEPUR BAZAR) MAYU	INDIA	WEST BENGAL	SURI	731216		IN300958-IN300958-1(	Amount for unpaid and uncl	300.00	16-APR-2028	AKJPG5501F			NIRMALYAGHOSA KRISHNACHARANGHOSAL			No	No	FY-4
BOMMA	REDDY	APPIREDDY	RAMI	REDDY		D NO.7-81 KOLLIPARA	INDIA	ANDHRA PRADESH	REPALLE	522304		IN303165-IN303165-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AHMPB5097K			BOMMAREDDYTULASAMMA			No	No	FY-4
DEVENDRA	KUMAR		SH	KAILASHNATHSINGH		AREA ACCOUNTS OFFICE, S.E.CL. BAIKUNTH	INDIA	CHHATTISGARH	AMBIKAPUR			IN300940-IN300940-1(	Amount for unpaid and uncl	30.00	16-APR-2028	AJVPK6204A			POONAMSINGH			No	No	FY-4
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	10.50	16-APR-2028	CYOPM8526P						No	No	FY-4
SHOBHA	GARG		SH	SUBHASHCHANDGARG		1/9054 B WEST ROHTAS NAGAR SHAHDARA	INDIA	DELHI	NEW DELHI	110032		IN302960-IN302960-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AAGPG5240E			SUBHASHCHANDGARG			No	No	FY-4
SUMAN	DEVI	CHOWDHARY	KANHAIYA	LAL	CHOWDHARY	23, BHAGWAN GANGULY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302515-IN302515-1(	Amount for unpaid and uncl	1509.00	16-APR-2028	ACHPC7134N			PRAKASHKUMARCHOWDHARY			No	No	FY-4
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	1.50	16-APR-2028	ADJPM8980F						No	No	FY-4
SHASHANK	NAGESH	THOMBARE	NAGESH	VISHWANATH	THOMBARE	PLOT NO 16, NEW POSTAL COLONY, BEHIND	INDIA	MAHARASHTRA	JALGAON	425002		IN301604-IN301604-1(	Amount for unpaid and uncl	21.00	16-APR-2028	AAJPT7102R			MAYURASTHOMI ROHINISTHOMBARE			No	No	FY-4
RAVI	CHOPRA		B	D	CHOPRA	107, ST NO - 3 VASANT VIHAR ENCLAVE DEH	INDIA	UTTARAKHAND	DEHRADUN	248006		IN303663-IN303663-1(	Amount for unpaid and uncl	30.00	16-APR-2028	AFFPC0593N						No	No	FY-4
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	94.50	16-APR-2028	AWPPK1862R			YSIVAKUMARI			No	No	FY-4
CRECIL	MASCARENHAS		E	B	MASCARENHAS	403, NILGIRI APPARTMENTS ALAKNANDA KA	INDIA	DELHI	NEW DELHI	110019		IN300468-IN300468-1(	Amount for unpaid and uncl	300.00	16-APR-2028	ABZPM9266A			EGILBMASCARENHAS			No	No	FY-4
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	16.50	16-APR-2028	ASFPK7268R			MOHITADAWAR			No	No	FY-4
ARUN	BABANRAO	KALE	BABANRAO			FLAT NO-307, B-23 9/10, DURGESH HSG. SO	INDIA	MAHARASHTRA	PUNE	411029		IN303647-IN303647-1(	Amount for unpaid and uncl	22.50	16-APR-2028	AKFPK6139F			MANGALARUNKALE			No	No	FY-4
SABITA	PAL		BANA	BIHARI	ADAK	B 27 SECTOR B HFCL HALDIA TOWNSHIP HAL	INDIA	WEST BENGAL	HALDIA	721607		IN300263-IN300263-1(	Amount for unpaid and uncl	31.50	16-APR-2028	AHNPP0364Q			ARINDAMPAL	SACHCHIDANANDAPAL		No	No	FY-4
DEEP	KAMLESH	SHAH	KAMLESH	CHIMANLAL	SHAH	308 C JESAL APPT B/H NAGAR PALIKA VAPI G	INDIA	GUJARAT	VALSAD	396191		IN304088-IN304088-1(	Amount for unpaid and uncl	75.00	16-APR-2028	FLAPS3483R						No	No	FY-4
SUSHILA	PANDIYA		LATE	KANTILAL	PANDIYA	28 TARA CHAND DUTTA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073		IN302189-IN302189-1(	Amount for unpaid and uncl	375.00	16-APR-2028	AJGPP9767Q			PANKAJPANDYA			No	No	FY-4
SATYA	NARAYAN	SHARMA	PREM	CHANDRA	SHARMA	H NO - 472/163 CHANAKYAPURI SEHORE SEH	INDIA	MADHYA PRADESH	SEHORE	466001		IN303420-IN303420-1(	Amount for unpaid and uncl	1.50	16-APR-2028	AFOPS4948G			sangeetasharma			No	No	FY-4
SK	ASFAQUE	KARIM	NA			VILL- GURGURIPOTA PO- KRISTORAMPUR DI	INDIA	WEST BENGAL	CHINSURA	712705		IN300263-IN300263-1(	Amount for unpaid and uncl	30.00	16-APR-2028	ARCPK7280P			SKARIF			No	No	FY-4
NILESH	CHAMPAKLAL	MEHTA	NA			22, ASHTA VINAYAK RAW HOUSE, NEAR - PA	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-1(	Amount for unpaid and uncl	30.00	16-APR-2028	ABPPM9282L			RAJNILESHKUMA	SHILPANILESHKUMARMEHTA		No	No	FY-4
NANDA	SAHA		GOURANGA	SAHA		16/1/1/H/41/21, BIPLABI BARIN GHOSH ULT	INDIA	WEST BENGAL	KOLKATA	700067		IN303794-IN303794-1(	Amount for unpaid and uncl	4.50	16-APR-2028	BKWPS7159D						No	No	FY-4
JASVIR	SINGH		S	HARBHAJAN	SINGH	SANDHRA DIST-HOSHIARPUR (PUNJAB)	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-1(	Amount for unpaid and uncl	75.00	16-APR-2028	ABRPS2968K			NARINDERKAUR			No	No	FY-4
KULDIP	SINGH		S	OLATESJODHSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035		IN302566-IN302566-1(	Amount for unpaid and uncl	90.00	16-APR-2028	BEEPS0433Q			MANJEETSINGHMALHOTRA			No	No	FY-4
AMARJIT	KAUR		W	OSKULDIPSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035		IN302566-IN302566-1(	Amount for unpaid and uncl	90.00	16-APR-2028	AQIPK5057H			MANJEETSINGHMALHOTRA			No	No	FY-4
T	SHARASWATHI		T	V	SUBBARAO	FLAT NO.1D, BELVEDERE APTS NO.18, OLD 47	INDIA	TAMIL NADU	CHENNAI	600010		IN300378-IN300378-1(	Amount for unpaid and uncl	465.00	16-APR-2028	ASFPS9217K			TVSUBBARAO			No	No	FY-4
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	90.00	16-APR-2028	AAIPC0585A			SUMITRCHHABRIA			No	No	FY-4
SHEKHAR	RAJU	MUDALIAR	RAJU	GANGADHAR	MUDALIAR	1/1 GANESH COTTAGE CHIKOOWADI MALV	INDIA	MAHARASHTRA	MUMBAI	400095		IN303719-IN303719-1(	Amount for unpaid and uncl	3.00	16-APR-2028	APHPM5716R						No	No	FY-4
SUJITA	DATTA	GHOSH	GOPAL	CHANDRA	GHOSH	30/10, SHIB CHANDRA CHATTERJEE STREET,	INDIA	WEST BENGAL	HOWRAH	711202		IN303591-IN303591-1(	Amount for unpaid and uncl	37.50	16-APR-2028	ADLPG6336K						No	No	FY-4
PRASANTA	MULLICK		LATE	BISWANATH	MULLICK	26/D, Kalidas Singhee Lane, Kolkata	INDIA	WEST BENGAL	KOLKATA	700009		IN302654-IN302654-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AETPM1172J			ManataMallik			No	No	FY-4
SUDESH	PAUL	BHARDWAJ	S	OKRISHANGOPALBHARDWAJ		B-III 102, GHATTI WADHERIAN PURANA BAZ	INDIA	PUNJAB	LUDHIANA	141008		IN301846-IN301846-1(	Amount for unpaid and uncl	180.00	16-APR-2028	ABYPB2219D			REETU			No	No	FY-4
DESAI	YOGINI	PINAKIN	DESAI	PINAKIN	N	301 'B' RAJRATNA APARTMENT GANESHWAE	INDIA	GUJARAT	VALSAD	396001		IN300079-IN300079-1(	Amount for unpaid and uncl	34.50	16-APR-2028	AJQPD7797J			DESAIKASHYAPPI	DESAIPINAKINNATHUBHAI		No	No	FY-4
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	37.50	16-APR-2028	ACEPM0145N			MVSESHAMMA			No	No	FY-4
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	135.00	16-APR-2028	ALMPG7554Q			GVENKATESWARULU			No	No	FY-4
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	37.50	16-APR-2028	ACGPD8589D			AMISHUPENDIW	ARUNAUPENDIWANJI		No	No	FY-4
SACHIN	AGRAWAL		DWARKA	PRASAD	AGRAWAL	RAMESHWARAM COMPLEX SADAR BAZAR G	INDIA	MADHYA PRADESH	GUNA	473001		IN303420-IN303420-1(	Amount for unpaid and uncl	150.00	16-APR-2028	AEOPA5688J						No	No	FY-4
HDFC	BANK	LIMITED	NA			LOAN AGAINST SHARES KAMLA MILLS COMP	INDIA	MAHARASHTRA	MUMBAI	400013		IN300126-IN300126-1(	Amount for unpaid and uncl	11.00	16-APR-2028	AAACH2702H						No	No	FY-4
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	1500.00	16-APR-2028	AEBPD5949Q			DSBSRIDEVI			No	No	FY-4
VEENA	TARA		SH	S	STARA	E-6/25 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		IN302822-IN302822-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AFAPT9302H			KARTIKTARA	SSTARA		No	No	FY-4
AJAY	KUMAR	LUNIA	GYAN	CHAND	LUNIA	13, Tarakeya Banerjee Lane Howrah	INDIA	WEST BENGAL	HOWRAH	711101		IN302978-IN302978-1(	Amount for unpaid and uncl	75.00	16-APR-2028	AAYPL6836H			Nitulunia			No	No	FY-4
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	180.00	16-APR-2028	ADEPP8323L			SanjeevAnilParva	AnilRParvatkar		No	No	FY-4
SIKHER	CHAND	TATER	NA			BHIND BHANSALI BHAWAN OLD LANE GANG	INDIA	RAJASTHAN	BIKANER	334401		IN303833-IN303833-1(	Amount for unpaid and uncl	27.00	16-APR-2028	AAUHS0223B						No	No	FY-4
Y	G	RAJARAM	NA			212,MAHESHWARI CHAMBERS 6-3-650 SOM	INDIA	TELANGANA	HYDERABAD	500082		IN300394-IN300394-1(	Amount for unpaid and uncl	75.00	16-APR-2028	AALPY0499G			YSARADARAMAMURTY			No	No	FY-4
DINESH	KUMAR	BAPNA	NA			3i 11 NAVJIVAN SOCIETY, 3D BHADKAMKAR	INDIA	MAHARASHTRA	MUMBAI	400008		IN302269-IN302269-1(	Amount for unpaid and uncl	30.00	16-APR-2028	AABPB4898A			RANJANADINESHBAPNA			No	No	FY-4
NARINDER	KUMAR		SH	RAMNARAIN		SH.RAM NARAIN CONTRACTOR, 28/1,GURDN	INDIA	HARYANA	SIRSA	126112		IN302365-IN302365-1(	Amount for unpaid and uncl	307.50	16-APR-2028	AAWPG5250R			POONAMRANI			No	No	FY-4
SHIVAM	CHANDAK		SURENDRA	CHANDAK		GEETANJALI APARTMENT BLOCK-2,FLAT-2A,	INDIA	WEST BENGAL	PARGANAS KOLKATA	700157		IN303591-IN303591-1(	Amount for unpaid and uncl	60.00	16-APR-2028	AVGPC4857L			RAJANICHANDAK			No	No	FY-4
MANJU			MUNISH	KUMAR		C-151, NEW USMAN PUR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300468-IN300468-1(	Amount for unpaid and uncl	75.00	16-APR-2028	AHIPG1442M			MANOJGOYAL			No	No	FY-4
SUSHAMA			JANAK	SINGH		W/O ADESH KUMAR 61 KABEER GANJ ETAW	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-1(	Amount for unpaid and uncl	30.00	16-APR-2028	BEYPS1630F			AdeshKumar			No	No	FY-4
NILESHBHAI	J	SHAH	JASWANTLAL			Q/6 VISWASH FLAT NAYAN NAGAR COMP	INDIA	GUJARAT	GANDHI NAGAR	382345		IN302461-IN302461-1(	Amount for unpaid and uncl	15.00	16-APR-2028	ANYPS7129K			NISHASHAH	RINKUBENNSHAH		No	No	FY-4
KANIKA	JAIN		ARVIND	JAIN		PLOT NO - 43 NEHRU NAGAR EAST BHILAI DI	INDIA	CHHATTISGARH	BHILAI			IN303116-IN303116-1(	Amount for unpaid and uncl	112.50	16-APR-2028	ACGPJ0885J			PRIYANKAJAIN	ARVINDJAIN		No	No	FY-4
SATEESH	KUMAR		VISHESHWAR	LAL		67, JAMUI VILL JAMUI WARD NO 14 (PURAN	INDIA	BIHAR	MUNGER	811307		IN302453-IN302453-1(	Amount for unpaid and uncl	30.00	16-APR-2028	AFFPB3092M						No	No	FY-4
N	BALAKRISHNARAO		N	SUNDARESWARARAO		FLAT NO.510,REVATHI TOWERS, OLD MARU	INDIA	TELANGANA	HYDERABAD	500035		IN300572-IN300572-1(	Amount for unpaid and uncl	237.00	16-APR-2028	ACLPN0956H			NUTHULAPATISUVARNAREKHA			No	No	FY-4
NAMAGIRISMRS			SUBRAMANIANMMR			NO.84FLAT NO 4 LOTUS FLAT SATHYAMOOR	INDIA	TAMIL NADU	CHENNAI	600093		IN300597-IN300597-1(	Amount for unpaid and uncl	15.00	16-APR-2028	ACKPN7522L			SARAVINO			No	No	FY-4
KISHAN	LAL	BOTHRA	LATE	NATH	MALBOTHRA	23, GURUSADAY ROAD FLAT NO.-8AB BALLY	INDIA	WEST BENGAL	KOLKATA	700019		IN300693-IN300693-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AEAPB2666P			BIJAYLAXMIBOTHRA			No	No	FY-4
PUSPADEEP	TRADELINCK	PVTLTD	NA			161 M G ROAD, 3RD FLOOR SUITE NO 313, E	INDIA	WEST BENGAL	KOLKATA	700007		IN300572-IN300572-1(	Amount for unpaid and uncl	34.50	16-APR-2028	AADCP0137F						No	No	FY-4
RINA	PAL		MOLOY	KUMAR	PAL	FARI ROAD,PAL PARA BARAKAR ASANSOL(M	INDIA	WEST BENGAL	BURDWAN	713324		IN300693-IN300693-1(	Amount for unpaid and uncl	450.00	16-APR-2028	AMUPP8790J			AVIKPAL	MOLOYKUMARPAL		No	No	FY-4
ABHIJIT	V	SARDESAI	SRI	VBSARDESAI		1621, NAL GANJ, OPP. ARYAN SCHOOL SIPRI	INDIA	UTTAR PRADESH	JHANSI	284003		IN301006-IN301006-1(	Amount for unpaid and uncl	30.00	16-APR-2028	AGZPS4112Q			PARIJATSARDESA	ASMITAASARDESAI		No	No	FY-4
NANDINI	DUTTA		RAMPRASAD	DUTTA		53/23, PRIYANATH MIDDYA ROAD BELGHORI	INDIA	WEST BENGAL	KOLKATA	700056		IN301629-IN301629-1(	Amount for unpaid and uncl	37.50	16-APR-2028	AGHPD5135E			RAMPRASADDUTTA			No	No	FY-4
N	PRAKASH	BABU	N	V	RATHNAMCHETTY	COLLEGE ROAD CHINNAGOTTIGALLU CHITT	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517193		IN300669-IN300669-1(	Amount for unpaid and uncl	75.00	16-APR-2028	AAPPN8793A						No	No	FY-4
SUMAN	JAIN		HARISH	CHAND	JAIN	55A, MIDDLE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014		IN300693-IN300693-1(	Amount for unpaid and uncl	16.50	16-APR-2028	AGTPJ0996M			AMITJAIN			No	No	FY-4
NIRMAL	SINGH	MADHOK	GOPAL	SINGH		B 11, 779 KHUD MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008		IN301846-IN301846-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AEFPS6659N			HARBANSKAURMADHOK			No	No	FY-4
JASBIR	SINGH		SHRI	B	SINGH	220, PKT - B SFS FLATS SUKHDEV VIHAR NEW	INDIA	DELHI	NEW DELHI	110025		IN301670-IN301670-1(	Amount for unpaid and uncl	7.50	16-APR-2028	ABLPS1223P			SHASHISINGH			No	No	FY-4
BEENA	PATEL		ISHWARI	LAL	PATEL	SENIOR MIG A 82 NEHRU NAGAR KORBA [C	INDIA	CHHATTISGARH	KORBA			IN303116-IN303116-1(	Amount for unpaid and uncl	33.00	16-APR-2028	APIPP2266E				ISHWARILALPATEL		No	No	FY-4
MEENAKSHISUNI	RAMESH			G	MEENAKSHI	SUNDARAM	INDIA	TAMIL NADU	CHENNAI	600091		IN300572-IN300572-1(	Amount for unpaid and uncl	30.00	16-APR-2028	ADDPR8960Q			RREVATHI			No	No	FY-4
PRAVIR	KANT	JHA	LAKSHMI	KANT	JHA	COLONEL PRAVIR KANT JHA JHARKHAND & E	INDIA	BIHAR	ANANDPUR	801503		IN302236-IN302236-1(	Amount for unpaid and uncl	90.00	16-APR-2028	ACOPJ6043Q						No	No	FY-4
AMIT	BHUPENDRA	DESAI	BHUPENDRA	DESAI	DESAI	582, TANKSHAL POLE KALUPUR AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380001		IN301645-IN301645-1(	Amount for unpaid and uncl	195.00	16-APR-2028	AAUPD7760J						No	No	FY-4
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	15.00	16-APR-2028	AFRPS6572H			MEGHASHARMA			No	No	FY-4
KOTI	RATNA	KUMARIM	SUBRAHMANYESW	RAO	MV	D.NO.21-81 POTTI SRIRAMULU STREET CHIL	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300597-IN300597-1(	Amount for unpaid and uncl	60.00	16-APR-2028	AJMPR9135J			SUBRAMANYESWARARAOMV			No	No	FY-4
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	15.00	16-APR-2028	AHQPG2072B						No	No	FY-4
P	K	GOLCHHA	NA			BEHIND PUJARI SCHOOL RAJA TALAB RAIPUR	INDIA	CHHATTISGARH	RAIPUR			IN303116-IN303116-1(	Amount for unpaid and uncl	55.00	16-APR-2028	AAIHP9827N						No	No	FY-4
KAMALA	DEVI		TEJRAJ			NO 19 2 RAJESWARI COLONY VIRUGAMBAK	INDIA	TAMIL NADU	CHENNAI	600092		IN301811-IN301811-1(	Amount for unpaid and uncl	90.00	16-APR-2028	AALPK3377K			SUBHASHCHAND			No	No	FY-4
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	135.00	16-APR-2028	ACPPD2161C			ABIRADHAR			No	No	FY-4
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	15.00	16-APR-2028	ABMPJ8059M			NikhilRJain			No	No	FY-4
SANDEEP	AGARWAL		SUNIL	AGGARWAL		474/7 JAWAHAR NAGAR NEW RAILWAY ROA	INDIA	HARYANA	GURGAON	122001		IN301959-IN301959-1(	Amount for unpaid and uncl	15.00	16-APR-2028	APSPA1749P			SUNILKUMARAGGARWAL			No	No	FY-4
NARESH	CHANDRA	ADHIKARY	LATE	MADHAB	CHANDRAADHIKARY	DHUNARA PLOT BENACHITY DURGAPUR DIS	INDIA	WEST BENGAL	BURDWAN	713213		IN300773-IN300773-1(	Amount for unpaid and uncl	7.50	16-APR-2028	ACNPA9422D			CHABIADHIKARY			No	No	FY-4
KRISHAN	SWAROOP	SHARMA	BAHADUR	SHARMA	MHATRE	H.NO 84 PLOT NO 209 - 210 GALI NO 16 WA	INDIA	DELHI	NEW DELHI	110084		IN303655-IN303655-1(	Amount for unpaid and uncl	15.00	16-APR-2028	ALDPS4019H			MALTISHARMA			No	No	FY-4
SALY	KURUVILA		KURUVILA	THOMAS		KALLUNGAL HOUSE KALLAD CHELAD KEER	INDIA	KERALA	MUVATTUPUZHA	686681		IN301637-IN301637-1(	Amount for unpaid and uncl	15.00	16-APR-2028	ASYPK5097P			ANOOPKURUVILLA			No	No	FY-4
SRIDEVAMMA	KOTA		SUBBA	RAO		C/O GURRAM VENKATA RAO PAMUR ROAD	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN300669-IN300669-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AMOPK3164H			GURRAMVENKATASUJATHA			No	No	FY-4
SURJIT	SINGH	ALAG	TIRATH	SINGH		353 SARASWATI BHANDAR COLONY GANDHI	INDIA	TAMIL NADU	NEW DELHI	110031		IN300966-IN300966-1(	Amount for unpaid and uncl	7.50	16-APR-2028	AAPPA7477E				HARJITKAUR		No	No	FY-4
SANTOSH	MADHUKAR	POKALE	MADHUKAR	MAHADEO	POKALE	2 5 MOTORWALI CHAWL JAIHIND NAGAR KH	INDIA	MAHARASHTRA	MUMBAI	400051		IN303116-IN303116-1(	Amount for unpaid and uncl	300.00	16-APR-2028	AIXPP8574B			SONALISANTOSHPOKALE			No	No	FY-4
RAHUL			KRIPAL	SINGH		VILLAGE- KYAWADI HASANPUR LUHARI DIST	INDIA	UTTARAKHAND	SAHARANPUR	247772		IN301590-IN301590-1(	Amount for unpaid and uncl	15.00	16-APR-2028	BVPPR5166P			ISHU			No	No	FY-4
ANITHA	K		KEWAL	CHAND	K	NO 28,4TH MAIN ROAD NEHARU NAGAR, SE	INDIA	KARNATAKA	BANGALORE	560020		IN300175-IN300175-1(	Amount for unpaid and uncl	60.00	16-APR-2028	ABUPA1962E			PRAVEENKUMARK			No	No	FY-4
ABHISHEK	KUMAR		SRI	KESHNATH	SINGH	CHIEF MANAGER STATE BANK OF HYDERABA	INDIA	UTTAR PRADESH	KANPUR	208001		IN300781-IN300781-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AGDPA8742Q			RitimaSingh			No	No	FY-4
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	165.00	16-APR-2028				SANKARANS	NIRAMALASUBRAMANIANLV		No	No	FY-4
SANDHYA	BHARDWAJ		D	N	KESARBANI	359/1 CHIRAG DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN303237-IN303237-1(	Amount for unpaid and uncl	750.00	16-APR-2028	AJIPB2382F						No	No	FY-4
UPENDRA	REDDY	DASANGAM	KONDAPPA	DASANGAM		1-7-631/1/1 GEMINI COLONY RAMNAGAR H	INDIA	TELANGANA	HYDERABAD	500020		IN302734-IN302734-1(	Amount for unpaid and uncl	3.00	16-APR-2028	ABVPD5943K						No	No	FY-4
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	1.50	16-APR-2028	AIKPD5575B			SUVRADAS			No	No	FY-4
KOOMBER	PROPERTIES	LEASINGCOMPAN	NA			CAMELLIA HOUSE 14, GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019		IN300450-IN300450-1(	Amount for unpaid and uncl	3330.00	16-APR-2028	AABCK3342D						No	No	FY-4
NIRAV	ADHVARYU		KISHOR	ADHVARYU		2 VIJAYA BHUVAN 86 PRABHAT COLONY SAN	INDIA	MAHARASHTRA	MUMBAI	400055		IN301225-IN301225-1(	Amount for unpaid and uncl	150.00	16-APR-2028					ALBERTDSOUZAAJAYSARIN		No	No	FY-4
KRISHNAMURTH	D	N	D	NARAYANASWAMY		NO 7, HPCL QUARTERS SANKEY ROAD, BAN	INDIA	KARNATAKA	BANGALORE	560005		IN300476-IN300476-1(	Amount for unpaid and uncl	34.50	16-APR-2028	ADDPD7532N			USHAN			No	No	FY-4
SADHNA	MISRA			ANAND	KUMAR	9, PUSHPANJALI VIHAR EXTENSION OPP. KA	INDIA	UTTAR PRADESH	AGRA	282007		IN301006-IN301006-1(	Amount for unpaid and uncl	150.00	16-APR-2028	ANAPM0642F			ANANDKUMAR			No	No	FY-4
SULOCHANA			G	S	CHANNABASAPPA	NO 66 SOUTH EXTN II CROSS VIDYANAGAR C	INDIA	KARNATAKA	TIPTUR	572214		IN302148-IN302148-1(	Amount for unpaid and uncl	45.00	16-APR-2028	BJZPS0565F			GCCHINMAYA			No	No	FY-4
PARTHA	SANYAL		SH	S	KSANYAL	19/1378 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300556-IN300556

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	45.00	16-APR-2028	AJHPS4464J			PRASHASTISHANDILYA			No	No	FY-4
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	45.00	16-APR-2028	AGUPS8759A			NIRMALADEVI			No	No	FY-4
ATUL	ALMAL		RAMESH	KUMAR	ALMAL	11 B SUNNY PARK BALLYGUNGE NEAR BIRLA	INDIA	WEST BENGAL	KOLKATA	700019	IN301629-IN301629-1(	Amount for unpaid and uncl	75.00	16-APR-2028	AFVPA0817P			MINAKSHIALMAL			No	No	FY-4
VIJAY	S	DALAL	U	S	DALAL	IA OBS RIDGE WOOD ESTATE DLF PHASE- IV	INDIA	HARYANA	GURGAON	122002	IN300966-IN300966-1(	Amount for unpaid and uncl	840.00	16-APR-2028	AAJPD1559L						No	No	FY-4
PREM	PRAKASH	PALIWAL	TULSI	RAM	PALIWAL	H.NO-35, PUSHPDEEP ENCLAVE NEAR S.R. H	INDIA	UTTAR PRADESH	AGRA	282007	IN301006-IN301006-1(	Amount for unpaid and uncl	9.00	16-APR-2028	AICPP2218F						No	No	FY-4
JAY	KUMAR	BUCHAHUF	NA			M.B. ROAD KHARUPETIA P.O. KHARUPETIA K	INDIA	ASSAM	TEZPUR		IN301364-IN301364-1(	Amount for unpaid and uncl	2.00	16-APR-2028	AAFHJ7150K						No	No	FY-4
RAJNI	DEVI		SURENDRA	PRASAD		MATHURIYA MAHALLA BIHARSHARIF NALAN	INDIA	BIHAR	BIHARSHARIF	803101	IN302453-IN302453-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AQNPD9752H			KRISHNAPRASAD			No	No	FY-4
ISHWAR	RAMNATH	IYER	LATE	S	RAMNATHIYER	FLAT NO 1 BUENO VISTA WINDY HALL LANE	INDIA	MAHARASHTRA	MUMBAI	400005	IN300597-IN300597-1(	Amount for unpaid and uncl	150.00	16-APR-2028	AAAPI5235M			RAMDASRAMNATHIYER			No	No	FY-4
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	360.00	16-APR-2028	ABQPC7487E						No	No	FY-4
SUBHASH	MAKKAR		RAM	NARAYAN		HOUSE NO 593 SECTOR 7B FARIDABAD HARA	INDIA	HARYANA	FARIDABAD	121006	IN300724-IN300724-1(	Amount for unpaid and uncl	60.00	16-APR-2028	ALSPM9427A						No	No	FY-4
BISWANATH	BASAK		HRISHIKESH	BASAK		D.L. ROY ROAD, BOWBAZAR PO- KRISHNANA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN300263-IN300263-1(	Amount for unpaid and uncl	37.50	16-APR-2028	ADQPB1173N			SAIKATBASAK	ARATIBASAK		No	No	FY-4
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	90.00	16-APR-2028	AGRPC0870D			SHYAMSINGHCHAUHAN			No	No	FY-4
KRISHNA	BANERJEE		SUDHI	RANJAN	BANERJEE	58 GORAI ROAD, OPP SUDHA OIL MILL ASAN	INDIA	WEST BENGAL	BURDWAN	713301	IN300693-IN300693-1(	Amount for unpaid and uncl	7.50	16-APR-2028	ALIPB0781D				SUDHIRANJANBANERJEE		No	No	FY-4
ASHOK	KUMAR	JAIN	MULACHAD	JAIN		SAMBHAVI TOWERS FLAT NO 301, 3 RD FLOO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN302324-IN302324-1(	Amount for unpaid and uncl	90.00	16-APR-2028				NIRMALAJAINWIFE			No	No	FY-4
RAVI	KUMAR	ATHOTA	AELIA			PLOT NO.341 EAST KAKATIYA NAGAR NEREDI	INDIA	TELANGANA	HYDERABAD	500056	IN302863-IN302863-1(	Amount for unpaid and uncl	18.00	16-APR-2028	ABAPA0429J			MNAGAMANI			No	No	FY-4
SATYA	RANJAN	NATH	LATE	SACHINDRA	KUMARNATH	WEST KHAGRABARI COOCHBEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736118	IN300263-IN300263-1(	Amount for unpaid and uncl	45.00	16-APR-2028	ABPPN7676M			ARUPKUMARNATH			No	No	FY-4
KALI	PADA	DAS	LATE	LAKSHMI	KANTADAS	HINDUSTAN LIVER HOUSING COMPLEX VILL	INDIA	WEST BENGAL	HALDIA	721635	IN300263-IN300263-1(	Amount for unpaid and uncl	7.50	16-APR-2028	ADDPD0732A			RINADAS			No	No	FY-4
VEGI	VIRA	VENKATARAO	MAHESWARA	RAO		D. NO -15-10-10/4 VEGI GOWRESU NAIDU S	INDIA	ANDHRA PRADESH	ANAKAPALLE	531003	IN302324-IN302324-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AEPPV6548D			VEGILEELAWIFE			No	No	FY-4
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	109.50	16-APR-2028	AATPS6742A						No	No	FY-4
SADHANA	SRIVASTAVA		SUNDER	LAL		51 Shah Kamar Etawah	INDIA	UTTAR PRADESH	ETAWAH	206001	IN301774-IN301774-1(	Amount for unpaid and uncl	15.00	16-APR-2028	BHLPS5579M			VAIBHAVSHRIVASTVA			No	No	FY-4
KESHAV	CHANDRA	GUPTA	HARI	PRASAD		SAHITYA SAMMELAN ROAD KADAM KUAN P	INDIA	BIHAR	PATNA	800003	IN300589-IN300589-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AFJPG7774F			RAJEEVKUMAR			No	No	FY-4
DILIP	SANKAR	ROY	LATE	ASHUTOSH	ROY	239, B, B, D, ROAD, IST FLOOR POST- HINDM	INDIA	WEST BENGAL	CHINSURA	712233	IN300263-IN300263-1(	Amount for unpaid and uncl	75.00	16-APR-2028	ADQPR3013F						No	No	FY-4
K	PRAKASH	RAO	K	SUBBA	RAO	F601 ATLANTA CHS EVERSHINE NAGAR MAL	INDIA	MAHARASHTRA	MUMBAI	400064	IN300020-IN300020-1(	Amount for unpaid and uncl	150.00	16-APR-2028	AAFPR0415B			SHILPAPRAO	SHYAMALAPRAO		No	No	FY-4
PARTHA	MAJHI		BIJAY	MAJHI		58, HALDAR PARA LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	IN300327-IN300327-1(	Amount for unpaid and uncl	37.50	16-APR-2028	AFMPM4038H			SREEPARNAMAJI			No	No	FY-4
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	15.00	16-APR-2028	AEUPA2034A			ABHAYTULSHIDASAMONDAR			No	No	FY-4
MANJU	JAIN		ROSHAN	KUMAR	JAIN	C/O. CENTRAL CANVAS COMPANY P-4, NEW	INDIA	WEST BENGAL	KOLKATA	700001	IN300773-IN300773-1(	Amount for unpaid and uncl	180.00	16-APR-2028	ACGPJ2374Q			ROSHANKUMARJAIN			No	No	FY-4
SUNIL	DUTT	SHARMA	SH	OMDUTTSHARMA		H.NO.10-B/156 VASUNDHARA GHAZIABAD(	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN302050-IN302050-1(	Amount for unpaid and uncl	300.00	16-APR-2028	AIGPS5700D			OMDUTTSHARMA			No	No	FY-4
ASIS	BISWAS		AMULYA	RATAN	BISWAS	MAGAZINE ROAD PO- COOCHBEHAR DIST -	INDIA	WEST BENGAL	COOCH BEHAR	736101	IN300263-IN300263-1(	Amount for unpaid and uncl	82.50	16-APR-2028	AEFPB2461M						No	No	FY-4
S	P	SHARMA	NA			B-XXXIV-2217/1 DURGA PURI HAIBOWAL KA	INDIA	PUNJAB	LUDHIANA	141001	IN300394-IN300394-1(	Amount for unpaid and uncl	30.00	16-APR-2028	ACFPS3683J			VIBHASHARMA	VIBHASHARMA		No	No	FY-4
SUDHA	SHUKLA		SHARMA	NAND		227 , BHARTIYA COLONY JANSATH ROAD MI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301209-IN301209-1(	Amount for unpaid and uncl	75.00	16-APR-2028	BHFPS8178C			SHILPISHUKLANRN			No	No	FY-4
SHELLY			SUBHASH	CHANDER		SWAMI VILLA 418 B COLLEGE ROAD CIVIL LIN	INDIA	PUNJAB	LUDHIANA	141001	IN301846-IN301846-1(	Amount for unpaid and uncl	90.00	16-APR-2028	AFIPS0230B						No	No	FY-4
HIMANGSU	KUILA		KEDAR	NATH	KUILA	RAMKRISHNA PALLY INDA PO- KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721305	IN300966-IN300966-1(	Amount for unpaid and uncl	7.50	16-APR-2028	APLPK0975L			RUPAKUILA			No	No	FY-4
SUDESH	JUNEJA		MOHAN	LAL	BAJAJ	H NO E-159 2ND FLOOR EAST OF KAILASH NE	INDIA	DELHI	NEW DELHI	110065	IN301670-IN301670-1(	Amount for unpaid and uncl	750.00	16-APR-2028	AFPPJ9023A			RAMANJUNEJA			No	No	FY-4
SUNIL	V	P	SREEDHARAN	V	P	MEETHALE OTHAYOTH KRISHNA PRIYA EAST	INDIA	KERALA	CALICUT	673310	IN301811-IN301811-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AICPV3840M			SUJAKP			No	No	FY-4
PEDNEKAR	VARSHA		RAVINDRA			B-201, SUNIT RIDDHI SIDDHI NEAR IBP PETR	INDIA	MAHARASHTRA	PUNE	411030	IN300409-IN300409-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AJQPP3600G			ABHAYTAMONKAR			No	No	FY-4
RAJAN	KUMAR	AGGARWAL	PREM	NARAIN	AGGARWAL	A-11/19 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	IN301653-IN301653-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AAFPA8781K			ANUJKUMARAGARWAL			No	No	FY-4
AKULA	RAMBABU		RAMA	KRISHNA	RAO	SAMANTHA KURRU ALLAVARAM (MANDAL)	INDIA	ANDHRA PRADESH	AMALAPURAM	533217	IN300669-IN300669-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AGCPA4185C						No	No	FY-4
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	37.50	16-APR-2028	ABOPL3668A			inshaaminlakhani			No	No	FY-4
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	270.00	16-APR-2028	AABPG9360L						No	No	FY-4
SABYASACHI	CHATTERJEE		PANCHANAN	CHATTERJEE		16 MADHUSUDAN DUTTA PATH CITY CENTR	INDIA	WEST BENGAL	BURDWAN	713216	IN300263-IN300263-1(	Amount for unpaid and uncl	27.00	16-APR-2028	ACVPC8430H			KAKALICHATTERJEE			No	No	FY-4
YEDLA	SURYA	PRAKASHRAO	VENKANNA			D NO 1-2-44 VIDYUTNAGAR AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN302324-IN302324-1(	Amount for unpaid and uncl	7.50	16-APR-2028	AAOPY0589N			YEDLANAGARISHNAVENIWIFE			No	No	FY-4
SUBRAMANIAN	H		HARIHARAPUTRAN			303 NARAYANA NAGAR SANKAR NAGAR	INDIA	TAMIL NADU	TIRUNELVELI	627357	IN300175-IN300175-1(	Amount for unpaid and uncl	13.50	16-APR-2028	ALDPS4985J			LAKSHMISALIASPONNAMMAL			No	No	FY-4
KAJAVADRA	NAMITABEN	VIJAYBHAI	BHUPATBHAI	KURJIBHAI	SANKDASARIYA	B 6 PRAMUKH CHHAYA SOCIETY PUNAGAM (	INDIA	GUJARAT	SURAT	395010	IN306122-IN306122-1(	Amount for unpaid and uncl	7.50	16-APR-2028	DRTPK6002D			KajavadraVijaybhaiDhirubhai			No	No	FY-4
PARANKUSAM	PATTABHI	ANAND	P	RAJA	GOPALARAOLATE	DR NO 50-49-25/2,TPT COLONY NEAR NRI HI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN302324-IN302324-1(	Amount for unpaid and uncl	90.00	16-APR-2028	AIFPP7843M			PSRSUSEELASISTER			No	No	FY-4
DAMODARLAL	RAMAKISHAN	HEDA	NA			17 Shri Vyankatesh Mahaveer Housing Socie	INDIA	MAHARASHTRA	ICHALKARANJI	416115	IN302978-IN302978-1(	Amount for unpaid and uncl	0.50	16-APR-2028	AACHH8092R						No	No	FY-4
PRASANNA	KUMAR		N	G	KURUP	SWCC PB 8086 SWCC HOUSING COMPOUND	UNITED ARAB EMIRA	NA	NA		IN302239-IN302239-1(	Amount for unpaid and uncl	475.00	16-APR-2028	AYZPP5576L			VBPANKAJAM			No	No	FY-4
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	247.50	16-APR-2028	AHRPD5286D						No	No	FY-4
PRAN	NATH	WAZIR	SHAMBOO	NATH	WAZIR	402 Milan Appartment Ch Bhagtawer Road (	INDIA	HARYANA	GURGAON	122001	IN301774-IN301774-1(	Amount for unpaid and uncl	1.50	16-APR-2028	AAFPW6787M				RajDulariWazir		No	No	FY-4
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	45.00	16-APR-2028	AAJPV3558M			TANUJARORA			No	No	FY-4
HARISH	THADANI		RAIKUMAR			S-4 FLAT 403/404 GANGA SATELLITE WANAV	INDIA	MAHARASHTRA	PUNE	411040	IN300020-IN300020-1(	Amount for unpaid and uncl	291.00	16-APR-2028	AAKPT4177B			PRIYANKATHADI	JYOTITHADANI		No	No	FY-4
SUBHANKAR	DATTA		S	K	DATTA	48/H/17, POTTERY ROAD NEAR NATIONAL H	INDIA	WEST BENGAL	KOLKATA	700015	IN300327-IN300327-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AJOPD7134K			CHHANDADUTTA			No	No	FY-4
POLEPALLI	RAGHUNATH	BABU	P	R	THIPPESWAMY	9-2-292 LAKSHMI BAZAAR RAYADURG A P	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN300669-IN300669-1(	Amount for unpaid and uncl	150.00	16-APR-2028	AGNPP0731G			GPRAMESH			No	No	FY-4
RAVI	SIKUND		NA			407, LAXMI BHAWAN 72, NEHRU PLACE NEW	INDIA	DELHI	NEW DELHI	110019	IN300183-IN300183-1(	Amount for unpaid and uncl	300.00	16-APR-2028	ATFPS2347N			RAHULSIKUND	SUMANSIKUND		No	No	FY-4
BALASUBRAMANI	V		VARADARAJAN	P	N	31 2, THER VEETHI NAMAGIRIPETTAI POST R	INDIA	TAMIL NADU	TIRUCHENGODU	637406	IN300175-IN300175-1(	Amount for unpaid and uncl	10.50	16-APR-2028	AHBPB8114A						No	No	FY-4
DEEPAKKUMAR	KESHAVLAL	SHAH	KESHAVLAL	SHAH		MAKANKUWA SHETHWADA GODHRA	INDIA	GUJARAT	GODHRA	389001	IN301991-IN301991-1(	Amount for unpaid and uncl	450.00	16-APR-2028	AGCPS2715C						No	No	FY-4
GAVVA	KASTURI		NA			Q. NO. 328A, SECTOR 6 UKKUNAGARAM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN300159-IN300159-1(	Amount for unpaid and uncl	600.00	16-APR-2028				GBALAJIRAO			No	No	FY-4
NIVEDITA	DALMIA		SURENDRA	KR	DALMIA	261,GORAKSHA BARI ROAD, NAGARBAZAR, (	INDIA	WEST BENGAL	KOLKATA	700028	IN302105-IN302105-1(	Amount for unpaid and uncl	15.00	16-APR-2028	ACNPD2929G						No	No	FY-4
UDAI	SINGH	SHEKHAWAT	MOHAN	SINGH	SHEKHAWAT	S/O MOHAN SINGH SHEKHAWAT,S-R-3 R.C.V	INDIA	RAJASTHAN	BHILWARA	311001	IN303833-IN303833-1(	Amount for unpaid and uncl	15.00	16-APR-2028	ADQPS6629G			SHALINISHEKHWAT			No	No	FY-4
BHASKAR	G	P	PANDURANGA	SETTY	GR	NO 1123 78 3RD CROSS 18TH A MAIN J P NAGA	INDIA	KARNATAKA	BANGALORE	560078	IN302148-IN302148-1(	Amount for unpaid and uncl	75.00	16-APR-2028	AEUPB0104Q			CHAITHANYASHRAVANTHI			No	No	FY-4
SURENDRA	KUMAR	JAIN	NA			40/4, STRAND ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	IN300773-IN300773-1(	Amount for unpaid and uncl	69.00	16-APR-2028	AAFHS7443L						No	No	FY-4
KARREDULA	MURALI		K	MUNI	REDDY	S V C C SHOP 12 148 BALAJI NAGAR TIRUMA	INDIA	ANDHRA PRADESH	TIRUPATI	517504	IN302324-IN302324-1(	Amount for unpaid and uncl	150.00	16-APR-2028	ANGPK2023A			KANURADHAWIFE			No	No	FY-4
NIKHIL	PATEL		VASANTLAL	PATEL		3428 GRAND VALLEY DR WEST DES MOINES	INDIA	TELANGANA	HYDERABAD		IN300378-IN300378-1(	Amount for unpaid and uncl	4158.00	16-APR-2028	AGUPP0157B			SUJALIPATEL			No	No	FY-4
REKHA	MEHRA		DEEPAK	MEHRA		3226 LIG SECTOR 70 MOHALI	INDIA	PUNJAB	LUDHIANA	141001	IN301143-IN301143-1(	Amount for unpaid and uncl	30.00	16-APR-2028	ADTPA4049D						No	No	FY-4
HARI	RANGANADHA	GUPTHAM	MEENAPALLI	VENKATESWARLUCHETTY		19/57, MAIN ROAD, PN ROAD, BAZAR STREE	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101	IN301696-IN301696-1(	Amount for unpaid and uncl	15.00	16-APR-2028	ACKPH3807N				MANOHARAMMAM		No	No	FY-4
CHANDANA	DAS		SATYA	RANJAN	DAS	SUDARSHANPUR EAST NEAR FISHERY OFFICE	INDIA	WEST BENGAL	BALURGHAT	733134	IN300589-IN300589-1(	Amount for unpaid and uncl	7.50	16-APR-2028	AITPD7257P			SATYARANJANDAS			No	No	FY-4
DINESH	SHANKER	GUPTA	RAM	SHARAN	GUPTA	MMS-2/257, SECTOR - C JANKIPURAM LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN301055-IN301055-1(	Amount for unpaid and uncl	90.00	16-APR-2028	ACUPG4863B				MANJULAGUPTA		No	No	FY-4
VINEY	KUMARI		SH	RAJESH	KUMAR	5010- 1, FIRST FLOOR MODERN HOUSING CO	INDIA	CHANDIGARH	CHANDIGARH		IN302316-IN302316-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AEDPG5398A			RAJESHKUMAR			No	No	FY-4
P	KRISHNAN		P	RAMAN		32 3127 JEEVAN BIMA NAGAR ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600101	IN300896-IN300896-1(	Amount for unpaid and uncl	27.00	16-APR-2028	AHXPK7932P			ANUSHAKRISHNAN			No	No	FY-4
MULCHAND	DHANRAJ	NIHALANI	DHANRAJMAL	PAMANDAS	NIHALANI	2203 BLUE MOUNTAIN SHASHTRI NGR ANDH	INDIA	MAHARASHTRA	MUMBAI	400053	IN303719-IN303719-1(	Amount for unpaid and uncl	1500.00	16-APR-2028	ACAPN3312L						No	No	FY-4
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	225.00	16-APR-2028	AOEPS1716H			SONALINIRAJSINGH			No	No	FY-4
DINESH	AGARWALA		LATE	RAM	GOPALAGARWALA	PLOT NO. F 2201, UTTORAYAN MATIGARA U	INDIA	WEST BENGAL	SILIGURI	734010	IN302453-IN302453-1(	Amount for unpaid and uncl	142.50	16-APR-2028	ACQPA6937N			SALONIAGARWAL			No	No	FY-4
HATHI	MAL	JAINDUGAR	HANUMAN	MAL	DUGAL	FLAT NO 8 A, PLOT NO- B- 3 CITIZEN ENCLAV	INDIA	DELHI	NEW DELHI	110085	IN301436-IN301436-1(	Amount for unpaid and uncl	90.00	16-APR-2028	ABYPJ9609D				KAMLADEVIDUGAR		No	No	FY-4
SUDHIR	GUPTA		SHRI	RAMESH	CHANDGUPTA	112 NEW PRADAYSHEEL APPTS. VASUNDHA	INDIA	DELHI	NEW DELHI	110096	IN301670-IN301670-1(	Amount for unpaid and uncl	150.00	16-APR-2028	AKDPG0775F			SANGEETAGUPTA			No	No	FY-4
AMITA	KHARE		RAKESH	KUMAR	KHARE	FLAT NO.101 , ZIRCON BLDG. NYATI EMPIRE	INDIA	MAHARASHTRA	PUNE	411014	IN300556-IN300556-1(	Amount for unpaid and uncl	90.00	16-APR-2028	ANYPK5728L			RAKESHKHARE			No	No	FY-4
DIPENDRA	NATH	DUTTA	PHANINDRA	NATH	DUTTA	UCO Bank Agartala Branch West Tripura	INDIA	TRIPURA	AGARTHALA	799001	IN302978-IN302978-1(	Amount for unpaid and uncl	10.50	16-APR-2028	ACIPD1838P			ManikaGhose			No	No	FY-4
A	SEETAMAHA	LAXMI	NA			H NO 5-7 DURGA NAGAR COLONY DILSUKHN	INDIA	TELANGANA	HYDERABAD	500060	IN300394-IN300394-1(	Amount for unpaid and uncl	2400.00	16-APR-2028	AIVPA5212B			ARAGHURAM			No	No	FY-4
BHAKTI	VIPUL	GANDHI	VIPUL	GANDHI		POST KHATALWAD TAL. UMARGAM DIST. VA	INDIA	GUJARAT	VALSAD	396191	IN300159-IN300159-1(	Amount for unpaid and uncl	4.50	16-APR-2028	ADPPG8215M			VIPULJAYANTILALGANDHIHUSBAND			No	No	FY-4
SATYAJEET			SHATRUGHAN	PRASAD		PLT NO 13 BHAKTI ENCL GARHWAL CLY IT BR	INDIA	UTTARAKHAND	DEHRADUN	248006	IN300589-IN300589-1(	Amount for unpaid and uncl	4.50	16-APR-2028	AQCPS9150K			KANCHANSINHA			No	No	FY-4
VENKATA	KRISHNA	REDDYJIJJAVARA	UMASANKERJI	J		H NO 7-1-61/7 F NO-302 D K ROAD AMEERP	INDIA	TELANGANA	HYDERABAD	500016	IN300669-IN300669-1(	Amount for unpaid and uncl	75.00	16-APR-2028	AAYPJ9378G			JUJJAVARAPUKHYAATISHRI			No	No	FY-4
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	13.50	16-APR-2028	AEDPV1906K			UNNAVAVENKATESWARLU			No	No	FY-4
SEHDEV	GAUTAM		S	R	SHARMA	122 - A/B GAUTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	IN300589-IN300589-1(	Amount for unpaid and uncl	37.50	16-APR-2028	AGJPG7289E			GUNJANGAUTAM			No	No	FY-4
RITU	SAXENA		NA			FLAT NO F-205 BPTP DISCOVERY PARK SECT	INDIA	HARYANA	FARIDABAD	121004	IN300853-IN300853-1(	Amount for unpaid and uncl	1.50	16-APR-2028	DNSPS2178R			APURVBHATNAGAR			No	No	FY-4
RANDHIR	KUMAR		C	BARANWAL		E6, MIG NIVA PARK, PHASE.- III BRAHMAPUR	INDIA	WEST BENGAL	KOLKATA	700096	IN300773-IN300773-1(	Amount for unpaid and uncl	300.00	16-APR-2028	ARPPK9288G			RENUKUMAR			No	No	FY-4
RAKSHA	KIRIT	JHAVERI	KIRIT	JHAVERI		9, PALACE APTS DAULAT NAGAR, ROAD NO.	INDIA	MAHARASHTRA	MUMBAI	400066	IN302164-IN302164-1(	Amount for unpaid and uncl	300.00	16-APR-2028	AAEPJ2238D			VIRESHSHANTICHANDTASWALA			No	No	FY-4
SATHISH	KUMAR	KOPPAKATTIL	RADHAKRISHNAN			KOPPAKKATTIL HOUSE MAVINCHUVADU RAI	INDIA	KERALA	TRICHUR	680317	IN303833-IN303833-1(	Amount for unpaid and uncl	13.50	16-APR-2028	EIMPS4804Q			USHASATHEESHKUMAR			No	No	FY-4
ANURADHA	CHETUKURI		CH	LAKSHMI	NARAYANA	LIG 83 DHARMA REDDY COLONY JNTU PHASE	INDIA	TELANGANA	HYDERABAD	500072	IN300669-IN300669-1(	Amount for unpaid and uncl	30.00	16-APR-2028	AFWPC9944C						No	No	FY-4
RIAZ	LAWYER		NA			NO. 13/14 GOOLSHIREEN APT FLAT NO.3 UD	INDIA	MAHARASHTRA	PUNE	411013	IN300597-IN300597-1(	Amount for unpaid and uncl	862.50	16-APR-2028	AAAPL1748A			MAITRYLAWYER			No	No	FY-4
URVASHIBEN	MANISHKUMAR	THAKER	MANISHKUMAR	THAKER		05 , SHRI SADGURU HOMES NR. SADGURU T	INDIA	GUJARAT	AHMEDABAD	380026	IN302461-IN302461-1(	Amount for unpaid and uncl	75.00	16-APR-2028	AETPT5384B			ManishBharatbhaiThaker			No	No	FY-4
NAVNITLAL	R	SHAH	RATANJI	SHAH		ASHAPURA MINECHEM LTD JEEVAN UDYOG	INDIA	MAHARASHTRA	MUMBAI	400001	IN300597-IN300597-1(	Amount for unpaid and uncl	2400.00	16-APR-2028	AAVPS0171R						No	No	FY-4
MADHU	CHANDOK		MAN	MOHAN		E 165 JHILMIL COLONY DELHI	INDIA	DELHI	NEW DELHI	110095	IN300118-IN300118-1(	Amount for unpaid and uncl	75.00	16-APR-2028	AHDPC0997N			MANMOHAN			No	No	FY-4
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	90.00	16-APR-2028	AARPC3167D						No	No	FY-4
S	UMA	MAHESWARARAO	BHASWA	RAJU		LIG 1/11 DR NO 14-14-2 APHB COLONY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN302324-IN302324-1(	Amount for unpaid and uncl	7.50	16-APR-2028	AYQJP5065OL			SSAIDEEPIKADALIGHTER			No	No	FY-4
MOHD	SOEABHAJIMIYAMOHAMEDMASAL		MIYAMOHMED	MASALAWALA		E-3389, MOTA DABHOI WAD BHATWAD BH	INDIA	GUJARAT	BHARUCH	392001	IN301991-IN301991-1(	Amount for unpaid and uncl	393.00	16-APR-2028	AMXPM5779R			MASALAWALASHAFURABANUMOHAMEDSOEAB			No	No	FY-4
SANJAY	SAHNI		SH	JANAK	RAJSAHNI	888 PREM NAGAR YAMUNA NAGAR HARYAN	INDIA	HARYANA	YAMUNANAGAR	135001	IN302316-IN302316-1(	Amount for unpaid and uncl	60.00	16-APR-2028	BDEPS2063R			SEEMASAHNI			No	No	FY-4
KOTHALA	GANESH		KOTHALA	SATYANARAYANA		D NO 39-22-55/4/5 MADHAVANAGAR MADH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	IN302863-IN302863-1(	Amount for unpaid and uncl	37.50	16-APR-2028	ATPPK6468G			KOTHALAVENKATARAMANA			No	No	FY-4
SATYA	PRIYA	AWASTHI	VINAY	AWASTHI		15/239 , CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN300556-IN300556-1(	Amount for unpaid and uncl	15.00	16-APR-2028	ABOPA4793R			AKANKSHAAWAS	ANULAAWASTHI		No	No	FY-4
YUDHISHTHAR	LAL		PHOOL	CHAND		VILL RANWA TEH. KHETRAJ DIST. JHUNJHUN	INDIA	RAJASTHAN	NIM KA THANA TOWN	332746	IN300853-IN300853-1(	Amount for unpaid and uncl	15.00	16-APR-2028	ACIPY7557J			SUMAN			No	No	FY-4
KOTAGIRI	BALAGOWRI	VENKATARAMAN	K	PARDHASARADHI		ANDHRAPETRO CHEMICALS OPP NAVAL DRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	IN302863-IN302863-1(	Amount for unpaid and uncl	30.00	16-APR-2028	AFKPV2805B			KOTAGIRIS

RENU	RAWAT		DEV	RAWAT		C/O-ASHA RAM SHARMA RAM BHAVAN SUN	INDIA	MADHYA PRADESH	GWALIOR		474012		IN300773-IN300773-1	Amount for unpaid and uncl	45.00	16-APR-2028	AMPPR1679H			DEEPAKKUMARRAWAT		No	No	FY-4
BIRBHAN			MATURAM			679/12 DARA KHERA THANESAR KURUKSHE	INDIA	HARYANA	KURUKSHETRA		136118		IN301653-IN301653-1	Amount for unpaid and uncl	75.00	16-APR-2028	AGMPB1897J			DAYAWATI		No	No	FY-4
ARVIND	KUMAR	SINGH	HARISH	CHANDRA	PRASAD	VILL BHOPA BAZAR PO CHAURI CHAURA GC	INDIA	UTTAR PRADESH	GORAKHPUR		273201		IN300853-IN300853-1	Amount for unpaid and uncl	7.50	16-APR-2028	FAHPS4199N			SHWETA		No	No	FY-4
BHAMBHANI	RENU		KISHORE			Block No-A-68, Room No-403, 404, Ramchan	INDIA	MAHARASHTRA	ULHASNAGAR		421001		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-APR-2028	ACIPB2773M			BHAMBHANIPODJAKISHOREMINOR		No	No	FY-4
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	90.00	16-APR-2028	ADIPK5733A				SHASHIKASHYAP	No	No	FY-4
AMOL	PRASHER		SH	VINAY	KUMARPRASHAR	VILL GHUGGAR PO AND TEH PALAMPUR DIS	INDIA	HIMACHAL PRADESH	PALAMPUR		176061		IN302316-IN302316-1	Amount for unpaid and uncl	3.00	16-APR-2028	ASAPP2138C			VINAYKUMARPRASHAR		No	No	FY-4
BIJJU	SAM		NA			FLAT NO. A-2-4 BALMER LAWRIE HSG. COM	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300183-IN300183-1	Amount for unpaid and uncl	150.00	16-APR-2028	AELPS8947R			BINDUBSAM		No	No	FY-4
RUNU	BHATTACHARYA		MANINDRA	NATH	DUTTA	JETIA SCHOOL ROAD PO JETIA SEBA SANGHA	INDIA	WEST BENGAL	BARRACKPORE		743135		IN302978-IN302978-1	Amount for unpaid and uncl	225.00	16-APR-2028	AIUPB9752G			BaidyanathBhattacharya		No	No	FY-4
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	45.00	16-APR-2028	AGUPG8845R			SUNITAGUPTA		No	No	FY-4
PREM	CHAND	GUPTA	HARI	SHANKAR	LAL	H.NO.-C-71, SECTOR-50 NEAR KOTHARI INTE	INDIA	UTTAR PRADESH	NOIDA		201301		IN302365-IN302365-1	Amount for unpaid and uncl	75.00	16-APR-2028	ACRPG1797P			ACHALGUPTA		No	No	FY-4
NALLU	RAVALI		NALLU	LAXMA	REDDY	8-2-15/8 PATEL NAGAR COLONY CHAMPAPE	INDIA	TELANGANA	HYDERABAD		500079		IN302863-IN302863-1	Amount for unpaid and uncl	375.00	16-APR-2028	AKYPR8246H			LAXMAREDDYNALLU		No	No	FY-4
PRAKASH	KUMAR		CHATRESH	AHIRWAR		KANTHI MOHALLA LAUNDI CHATTARPUR CH	INDIA	MADHYA PRADESH	CHHATARPUR		471515		IN300853-IN300853-1	Amount for unpaid and uncl	150.00	16-APR-2028	BTFPK5333K					No	No	FY-4
B	P	KCHANDRASEKH	NA			PLOT NO 43 AYODHYA HSG COLONY DR A S F	INDIA	TELANGANA	HYDERABAD		500062		IN301098-IN301098-1	Amount for unpaid and uncl	375.00	16-APR-2028						No	No	FY-4
HARIPRASAD	KALIDAS	MISTRY	KALIDAS	J	MISTRY	23, HILLTON RESIDENCY OPP. RELIANCE PETR	INDIA	GUJARAT	AHMEDABAD		380015		IN302461-IN302461-1	Amount for unpaid and uncl	75.00	16-APR-2028	AAYPM2642N			VIJAYHARIPRASADMISTRY		No	No	FY-4
SHAIK	MOHIBUNNISA		NA			FLAT NO 402 JOLLY FRIENDS APTS NEW FRIE	INDIA	TELANGANA	HYDERABAD		500048		IN300394-IN300394-1	Amount for unpaid and uncl	45.00	16-APR-2028	AEVPS2210K				SMBASHA	No	No	FY-4
SUMAN	KUMARI		SH	SUDERSHAN	CHANDER	GHAGRA MOHALLA VILL-GHUGGAR, TEH-PAL	INDIA	HIMACHAL PRADESH	PALAMPUR		176061		IN302316-IN302316-1	Amount for unpaid and uncl	12.00	16-APR-2028	AEAPK3886N				VINAYKUMARPARASHAR	No	No	FY-4
SUJIT	KUMAR	KHATUA	PROBODH	KHATUA		1/29, SUKANTA PALLY P.O. - AMRAI DURGAP	INDIA	WEST BENGAL	BURDWAN		713203		IN300773-IN300773-1	Amount for unpaid and uncl	22.50	16-APR-2028	APDPK7127G			MANASIKHATUA		No	No	FY-4
VIJAY	SHREENIWASJEE	BANGAD	SHREENIWASJEE	BANGAD		P NO. 63, VYANKAESH NAGAR JALNA ROAD J	INDIA	MAHARASHTRA	AURANGABAD		431001		IN301604-IN301604-1	Amount for unpaid and uncl	22.50	16-APR-2028	ABOPB6882E			PREETIVIJAYBANGAD		No	No	FY-4
LALIT	KUMAR	DIDWANIA	LATE	KANHAIYA	LALDIDWANIA	25,DWARIK JANGAL ROAD, NEAR GOPAL GO	INDIA	WEST BENGAL	CHINSURA		712232		IN302105-IN302105-1	Amount for unpaid and uncl	7.50	16-APR-2028	ADNPD8528Q			ASHISHDIDWANIA		No	No	FY-4
BIJAN	KUMAR	ROYCHOWDHUR	LT	RAMENDRALALROYCHOWDHURY		39A,GOBINDO AUDDY ROAD B/8/4, TRIPARN	INDIA	WEST BENGAL	KOLKATA		700027		IN300327-IN300327-1	Amount for unpaid and uncl	150.00	16-APR-2028	ACLPR8767N					No	No	FY-4
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	15.00	16-APR-2028	ATYPS2867C			BINODKUMARSHARMA		No	No	FY-4
SHALINI	GAUR		HEMANT	KUMAR	GAUR	FLAT NO 1201 TOWER A ATULYA HEIGHTS O	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300966-IN300966-1	Amount for unpaid and uncl	300.00	16-APR-2028	ABZPG5904D			HEMANTKUMARGAUR		No	No	FY-4
SARALA	S		M	VENUGOPAL	S	NO 89 PAVAN GARDEN 16TH D MN KODIHAL	INDIA	KARNATAKA	BANGALORE		560008		IN300896-IN300896-1	Amount for unpaid and uncl	13.50	16-APR-2028	AZGPS5433E			MVENUGOPAL		No	No	FY-4
VISHWANATHAR	DONGRE		RAMARAO	V	DONGRE	SHREYAS ANAJANEYA TEMPLE STREET ANAV	INDIA	KARNATAKA	SAGAR		577413		IN303077-IN303077-1	Amount for unpaid and uncl	120.00	16-APR-2028	AOAPD7566G			SHEELAVDONGRE		No	No	FY-4
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	15.00	16-APR-2028	AEVPJ8041H			INDUJHA		No	No	FY-4
SASWATI	SAU		SANJAY	SAU		19/4, RAMKRISHNA MANDIR PATH NORTH B	INDIA	WEST BENGAL	HOWRAH		711101		IN300327-IN300327-1	Amount for unpaid and uncl	225.00	16-APR-2028	AUHPS3522N			SANJAYSAU		No	No	FY-4
BANOWARI	LAL	AGARWALLA	KALU	RAM	AGARWAL	AT AND P.O.- SINI BAZAR DIST.- SARAIKELL	INDIA	JHARKHAND	CHAIBASA		833220		IN301740-IN301740-1	Amount for unpaid and uncl	90.00	16-APR-2028	AHHPA6382K			DEEPAKKUMARAGRARWAL		No	No	FY-4
BHAVIN	KIRIT	SHAH	NA			6001,DIVINE BLDG. INSIDE UTOPIA NR.TO GI	INDIA	MAHARASHTRA	PUNE		411040		IN300982-IN300982-1	Amount for unpaid and uncl	242.50	16-APR-2028	AAEHB3566N					No	No	FY-4
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	1.50	16-APR-2028	AWQPD6835J			AISHWARYADAS		No	No	FY-4
GEETHAVANI	P		PUTHROTI	L	B	NO 123 MESTRU MANE 4TH MAIN ADITHYA	INDIA	KARNATAKA	BANGALORE		560062		IN303077-IN303077-1	Amount for unpaid and uncl	30.00	16-APR-2028	AOGPP6612M			GIRISHPERVODI		No	No	FY-4
SUSHMA	SHARMA		SH	OM	PARKASH	HOUSE NO 63 SECTOR 2 PANCHKULA HARYA	INDIA	HARYANA	AMBALA CITY		134112		IN302316-IN302316-1	Amount for unpaid and uncl	75.00	16-APR-2028	DBQP51571G				RAJANSHARMA	No	No	FY-4
VED	RAM	GUPTA	GINNI	LAL	SINGHAL	189 RAJENDER SINGHAL BHARATPUR RAJAST	INDIA	RAJASTHAN	BHARATPUR		321001		IN300966-IN300966-1	Amount for unpaid and uncl	150.00	16-APR-2028	AEZPG8768E			DINESHKUMARAGRAWAL		No	No	FY-4
JAMCHED	CHANDRA	PRAKASH	NARAYANA	JAMCHED		H NO 6 34 30 SHREE NILAYAM BALAJI NAGA	INDIA	TELANGANA	HYDERABAD		500083		IN302603-IN302603-1	Amount for unpaid and uncl	33.00	16-APR-2028	ACLPJ0710B			JAMCHEDGNANAPRASUNAPRAKASH		No	No	FY-4
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	105.00	16-APR-2028	AGRPS8841G			AKSHAYSARNA		No	No	FY-4
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	150.00	16-APR-2028	AAYPJ0091N			MEENAJAVANGULA		No	No	FY-4
SHAMS	TABREZ		AHMED	RAZA		40 B, Beck Bagan Row Flat - 4 C, Kolkata	INDIA	WEST BENGAL	KOLKATA		700017		IN302978-IN302978-1	Amount for unpaid and uncl	60.00	16-APR-2028	AKBPT1400G			SANAAMBERIEN		No	No	FY-4
NEHA	AGARWAL		GOPIKRISHNA	SATYANARAYAN	AGARWAL	302, MEGHDOOT KHANDELWAL LAYOUT ETI	INDIA	MAHARASHTRA	MUMBAI		400064		IN301604-IN301604-1	Amount for unpaid and uncl	15.00	16-APR-2028	AHHPA5700B			GOPIKRISHNASAGARWAL		No	No	FY-4
MANMOHANSIN	RALLASINGH	SEERA	RALLASINGH	ISHWARSINGH	SEERA	804 HETVI TOWER, 100 FT.ANAND NAGAR R	INDIA	GUJARAT	AHMEDABAD		380015		IN302461-IN302461-1	Amount for unpaid and uncl	150.00	16-APR-2028	ANSPS8654B			GURMINDERSING	AMRITKAURMANMOHANSINGH	No	No	FY-4
SIVVA	VENKATESHAM		SIVVA	RANGAIAH	CHANTAIAH	304 SAI KOUSALYA APTS GAGAN MAHAL RO	INDIA	TELANGANA	HYDERABAD		500029		IN302863-IN302863-1	Amount for unpaid and uncl	15.00	16-APR-2028	AFEPV1703L			SPADMA		No	No	FY-4
MALINI			S	NAGARAJAN		NO 77 GAYATHRI LAYOUT 15TH CROSS DEV	INDIA	KARNATAKA	BANGALORE		560036		IN300610-IN300610-1	Amount for unpaid and uncl	15.00	16-APR-2028	AOCPM4398B			SNAGARAJAN		No	No	FY-4
HARSHAD	DAHYALAL	VARA	DHYALAL	HIRALAL	VARA	H NO 42 SHAHPUR PANIRAPOLE SHAHPUR A	INDIA	GUJARAT	AHMEDABAD		380001		IN302461-IN302461-1	Amount for unpaid and uncl	15.00	16-APR-2028	AESPV8432H				BHARATIBENHARSHADVARA	No	No	FY-4
SUDHA	ESWARAN		SUBRAMANIYAM			NO58 GROUN FIOOR OFFICERSC COLONY 3R	INDIA	TAMIL NADU	CHENNAI		600030		IN303833-IN303833-1	Amount for unpaid and uncl	24.00	16-APR-2028	AALPE2782J					No	No	FY-4
GOURI	SHANKER	SONI	MURARI	LAL	VERMA	212 B MAHATMA GANDHI ROAD SECOND FL	INDIA	WEST BENGAL	KOLKATA		700007		IN301436-IN301436-1	Amount for unpaid and uncl	270.00	16-APR-2028						No	No	FY-4
KARRI	AJAY	REDDY	K	V	VSN	PLOT NO 2-341 SRINAGAR COLONY ANAPAR	INDIA	ANDHRA PRADESH	MANDA PETA		533342		IN302863-IN302863-1	Amount for unpaid and uncl	1071.00	16-APR-2028	BUTPK2529J			KVVSATYANARAYANAREDDY		No	No	FY-4
SEEMA	SAXENA		RAJEEV	KUMAR	SAXENA	E -1784 RAJAJIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226017		IN300556-IN300556-1	Amount for unpaid and uncl	30.00	16-APR-2028	BFBPS3300A			RAJEEVKUMARSAXENA		No	No	FY-4
VANDANA	AGARWAL		SHRI	JANEDRA	CHANDRAGOEL	FFLAT NO -503 ANAND VATIKA APPARTMEN	INDIA	UTTAR PRADESH	KANPUR		208002		IN301670-IN301670-1	Amount for unpaid and uncl	105.00	16-APR-2028	AESPA9931Q					No	No	FY-4
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	7.50	16-APR-2028	ACUPL1611J			VEMULAMAHESHKUMARSON		No	No	FY-4
JITHESH	P		V	P	P	VIJAYARAJANNAIR	INDIA	KERALA	KANJIRAPALLY		686540		IN300239-IN300239-1	Amount for unpaid and uncl	30.00	16-APR-2028	ACRPV4972D				JAYARANITA	No	No	FY-4
HARISH	VERMA		BAL	KRISHNA	VERMA	40 MANGAL VIHAR SCHEME NO 5 ALWAR	INDIA	RAJASTHAN	ALWAR		301001		IN303116-IN303116-1	Amount for unpaid and uncl	10.50	16-APR-2028	ABHPV8998C			PUSHPLATA		No	No	FY-4
PANKAJ	SURESH	AGARWAL	S	S	AGARWAL	53/8 JUPITER TOWER B/H SHRADDHA PETRC	INDIA	GUJARAT	AHMEDABAD		380054		IN302461-IN302461-1	Amount for unpaid and uncl	105.00	16-APR-2028	AGAPA6823F				LALITADEVISURESHKUMARAGARW	No	No	FY-4
KAILASH	CHANDRA	RSEKHSARIA	RAMSARUP	SEKHSARIA		B 801 IVY TOWER VASANT VALLEY COMPLEX	INDIA	MAHARASHTRA	MUMBAI		400097		IN300020-IN300020-1	Amount for unpaid and uncl	300.00	16-APR-2028	AAZPS6908E			SNEHLATAKSEKHSARIA		No	No	FY-4
RAKESH	KUMAR	SHARMA	BADRI	PRASAD	SHARMA	QTR NO B-511 NTPC TOWNSHIP GAUTAM BI	INDIA	UTTAR PRADESH	GHAZIABAD		201008		IN302236-IN302236-1	Amount for unpaid and uncl	600.00	16-APR-2028	AGQPS6713E			VijayaSharma		No	No	FY-4
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	2400.00	16-APR-2028	ACIPK5882G					No	No	FY-4
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	90.00	16-APR-2028	AHOPR3907N					No	No	FY-4
SHIVSHANKAR	RAMVIRKISHA	SHARMA	RAMURIKSHA	SHARMA		G7/009 Kharach Ta Hansot Dist Broach	INDIA	GUJARAT	SURAT		394120		IN302814-IN302814-1	Amount for unpaid and uncl	15.00	16-APR-2028	AOBPS4720G			AnitaSharma		No	No	FY-4
SUNIL	KUMAR	CHOUDHURY	SUSHIL	CHANDRA	CHOUDHURY	27/1, SHIBTALA ROAD (WEST EAST) POST- N	INDIA	WEST BENGAL	PARGANAS KOLKATA		700122		IN302105-IN302105-1	Amount for unpaid and uncl	300.00	16-APR-2028	ACFPC8825L			RATNACHOUDHURY		No	No	FY-4
THOMAS	MATHEW		N	T	MATHAI	NEELUKAVIL HOUSE PANDAPPILLY P O MUV	INDIA	KERALA	MUVATTUPUZHA		686672		IN301895-IN301895-1	Amount for unpaid and uncl	1050.00	16-APR-2028	AEJPM6644K					No	No	FY-4
DINKAR	VEER		VISHNU			KL-5-38-10 SECTOR-3E KALAMBOLI NEW MU	INDIA	MAHARASHTRA	PANVEL		410218		IN300513-IN300513-1	Amount for unpaid and uncl	6.00	16-APR-2028	ABTPV8326N			VISHALDINKARVEER		No	No	FY-4
YALA	MANCHILI	RAGHAVENDRAR	VENKATA	SUBBA	RAO	54-14/8-64 BHARATHI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN300394-IN300394-1	Amount for unpaid and uncl	300.00	16-APR-2028	AASPY0420G			YRAJESHWARI		No	No	FY-4
SHYAM	NANAVATI		MAYURESH	NANAVATI		A 203 RAJ ARCADE CHS LTD 2ND FLOOR MAI	INDIA	MAHARASHTRA	MUMBAI		400067		IN300214-IN300214-1	Amount for unpaid and uncl	30.00	16-APR-2028	ABSPN3934H					No	No	FY-4
BHUSHAN	PARDESHI		BALASAHEB			566/16 GANATRA COMPLEX MARKET YARD I	INDIA	MAHARASHTRA	PUNE		411037		IN301774-IN301774-1	Amount for unpaid and uncl	180.00	16-APR-2028	AKYPR6033C			PARDESHISHAILAB		No	No	FY-4
ANUP	SHUKLA		RAMASHANKAR	SHUKLA		29/14 NEAR POLIC CHOUKI KATRA, REWA M	INDIA	MADHYA PRADESH	REWA		486001		IN301653-IN301653-1	Amount for unpaid and uncl	75.00	16-APR-2028	BDQPS3567L			CHARUSHILASHUKLA		No	No	FY-4
RITESH	SHUKLA		RAM	CHANDRA	SHUKLA	PG 706 PURVA PANORAMA KALENA AGRAHA	INDIA	KARNATAKA	BANGALORE		560076		IN303077-IN303077-1	Amount for unpaid and uncl	75.00	16-APR-2028	AKYPS0630C			PARINITASHUKLA		No	No	FY-4
KESARLA	VASUDEVA	RAO	LATE	K	VRAMACHANDRAIAHCH	S-26 , NEAR JAIN MANDHIR ,OPP APCOB KOT	INDIA	TELANGANA	HYDERABAD		500060		IN300214-IN300214-1	Amount for unpaid and uncl	15.00	16-APR-2028	APUPK9340N					No	No	FY-4
B	M	CHANDRAMOULI	MRUTHYUNJAYA	SURACHAR		NO 2673 OLD POST OFFICE ROAD NELAMAN	INDIA	KARNATAKA	CHIKBALLAPUR		562123		IN301895-IN301895-1	Amount for unpaid and uncl	3.00	16-APR-2028	AGQPC4203K			KAVYASHREENC		No	No	FY-4
SWETA	GUPTA		VIKASH	GUPTA		7B, ANIL MOITRA ROAD 2ND FLOOR, FLAT N	INDIA	WEST BENGAL	KOLKATA		700019		IN300327-IN300327-1	Amount for unpaid and uncl	60.00	16-APR-2028	AHEPG2088H			VIKASHGUPTA		No	No	FY-4
PUSHP	RAJ	VISHWAKARMA	HIRA	LAL	VISHWAKARMA	BEHIND KASHTHAGAR DEEPO CHANWARIDA	INDIA	CHHATTISGARH	AMBIKAPUR				IN303116-IN303116-1	Amount for unpaid and uncl	27.00	16-APR-2028	AGHPV5353J			YOGIRAJVISHWAKARMA		No	No	FY-4
T	V	GOPALAKRISHNA	LATETVAIDYANATHAN			NO 285(17/11) THEAKKADOTHU MADAM 24(	INDIA	KERALA	TRICHUR		680307		IN301895-IN301895-1	Amount for unpaid and uncl	3.00	16-APR-2028	AEIPG5986R					No	No	FY-4
VED	PARKASH	SUNEJA	RAM	CHAND	SUNEJA	H 4/6, 1st FLOOR MALVIYA NAGAR NEW DI	INDIA	DELHI	NEW DELHI		110017		IN301653-IN301653-1	Amount for unpaid and uncl	45.00	16-APR-2028	ABLPS1651F			SHASHISUNEJA		No	No	FY-4
SUNIL	MADHUKAR	SHINDE	MADHUKAR	JAYWANTRAO	SHINDE	SR NO 22 PLOT NO 40, BALAJI DARSHAN BAL	INDIA	MAHARASHTRA	PUNE		411043		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	16-APR-2028	AVIPS1604F					No	No	FY-4
REKHA	CHANDRAN		RAMACHANDRAN	E		VALIYAKAYIL HOUSE KIZHAKKUMPATTUKAR	INDIA	KERALA	TRICHUR		680005		IN300896-IN300896-1	Amount for unpaid and uncl	6.00	16-APR-2028	ALMPC5612M					No	No	FY-4
HINA	KAMDAR		NITIN	KAMDAR		D 702 SWASTIK HIGHLANDS OFF RAIYA ROA	INDIA	GUJARAT	RAJKOT		360005		IN301485-IN301485-1	Amount for unpaid and uncl	37.50	16-APR-2028	ARIPK8661M			DHVANIMIHIRPAREKH		No	No	FY-4
MEGHNA	SAHNI		PRAMOD	KUMAR	SAHNI	MUNNUGANI PUNJABI COLONY GOLA GOKAI	INDIA	UTTAR PRADESH	KHERI		262802		IN303116-IN303116-1	Amount for unpaid and uncl	6.00	16-APR-2028	CCGPS7847M					No	No	FY-4
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	121.50	16-APR-2028	AAWPP1821C			ARCHANAPUROHIT		No	No	FY-4
BHUPINDER	KAUR		BALDEV	SINGH		H.NO-465-B MOHALLA KARTAR PURA, NABH	INDIA	PUNJAB	PATIALA		147201		IN302365-IN302365-1	Amount for unpaid and uncl	28.50	16-APR-2028	AATPK3272F			GURPREETKAUR		No	No	FY-4
VIJAY	C	SONDHI	CHANDRABHUSAN	NATHURAM		38 /1 BACHANI NAGAR CHS BACHANI NAGA	INDIA	MAHARASHTRA	MUMBAI		400097		IN301604-IN301604-1	Amount for unpaid and uncl	75.00	16-APR-2028	BNAP54806G					No	No	FY-4
CHANDRA	SEKHARA	RAOSALA	S	AMRUTHA	LINGAM	EXECUTIVE ENGINEER(RETD) PLOT NO-619	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533106		IN300394-IN300394-1	Amount for unpaid and uncl	97.50	16-APR-2028	AMUPS8255P			SRAJASHEKAR	VENKATARATNAMSALA	No	No	FY-4
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	75.00	16-APR-2028	AMTPS3889E				MRASHOKRAMJISOLANKI	No	No	FY-4
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	27.00	16-APR-2028	ABFPC6618J			KYASODA		No	No	FY-4
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD OLKAIWA	INDIA	MAHARASHTRA	PANVEL		410401		IN300280-IN300280-1	Amount for unpaid and uncl	75.00	16-APR-2028	AIEPG7630E			KAUSHALYABAIGHANVAT		No	No	FY-4
VENKATESHAP			PONNASWAMY			D1/ 295, OFFICERS QUARTERS PAPER TOWN	INDIA	KARNATAKA	BHADRAVATHI		577302		IN301696-IN301696-1	Amount for unpaid and uncl	1.50	16-APR-2028	AAWPV2868F			NIRMALAVENKATESH		No	No	FY-4
SHIV	DAYALAN	RAJES	DAYALAN	RAJES		RIVIERA 36A,HEMALAND ESTATE MANGALA	INDIA	TAMIL NADU	METTUR DAM		636602		IN300175-IN300175-1	Amount for unpaid and uncl	30.00	16-APR-2028	AEAPD6471N			SHEFALISUBRAMANIAM		No	No	FY-4
CHAMPA	AGARWAL		VINOD	KUMAR	AGARWAL	39/4B GOPAL NAGAR ROAD ALIPORER KOLK	INDIA	WEST BENGAL	KOLKATA		700027		IN301604-IN301604-1	Amount for unpaid and uncl	150.00	16-APR-2028	ACZPA4445N			VINODKUMARAGARWAL		No	No	FY-4
SRI	DEVIJN		NIJA	GUNA	SHIVAYOGAPPAJM	SUBHAS NAGAR ARSIKERE	INDIA	KARNATAKA	ARSIKERE		573103		IN301696-IN301696-1	Amount for unpaid and uncl	150.00	16-APR-2028	BFDPS0945D			NIJAGUNASHIVAYOGAPPAJM		No	No	FY-4
VIDYARAJARAMPA	SALKAR		RAJARAM			PLOT NO 17 SR NO 18/2 VITTHAL NAGAR AN	INDIA	MAHARASHTRA	PUNE		411051		IN303420-IN303420-1	Amount for unpaid and uncl	1.50	16-APR-2028	FULPP4409Q					No	No	FY-4
PRASHANT	MADHUKAR	VORA	MADHUKAR	VORA		C 10 ABILASHA CO OP HOU SOC, BH BALAJI C	INDIA	GUJARAT	AHMEDABAD		380015		IN302269-IN302269-1	Amount for unpaid and uncl	300.00	16-APR-2028	ABGPV3801K					No	No	FY-4
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	75.00	16-APR-2028	AEUPG6129G			GARIMAGUPTA		No	No	FY-4
RAHUL	SHARMA		VASU	DEV	VYAS	20-2-21, OLD KABUTER KHANA KINARA GALL	INDIA	TELANGANA	HYDERABAD		500064		IN302324-IN302324-1	Amount for unpaid and uncl	75.00	16-APR-2028	AYZPS2440M			MONICASHARMAWIFE		No	No	FY-4
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638501		IN300175-IN300175-1	Amount for unpaid and uncl	60.00	16-APR-2028	AAZPV0951C			YAMUNIDEVIR		No	No	FY-4
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	3.00	16-APR-2028	ABWPH9198P			KANIKAHALDER		No	No	FY-4
RAJENDER	KUMAR		CHHOTE	LAL		K 23 /14/79 VAISHALI BAZAR KOTLA MUBARAK P	INDIA	DELHI	NEW DELHI		110003		IN301774-IN301774-1	Amount for unpaid and uncl	60.00	16-APR-2028	AAFPA2540J					No	No	FY-4
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	7.50	16-APR-2028	ADXPR8819E			MOHAMMADIKHLASRIZVI		No	No	FY-4
ANNIE	JAMES		JAMES			KOONANICKAL HOUSE PERUVA P O MULAKK	INDIA	KERALA	MUVATTUPUZHA		686610		IN301895-IN301895-1	Amount for unpaid and uncl	4.50	16-APR-2028	ACBPJ6411H				JAMESKURIAN	No	No	FY-4
SAMEER	HEMCHANDRA	KULKARNI	HEMCHANDRA	CHIDAMBAR	KULKARNI	402 CHARKOP NEHA CHS LTD CHARKOP VILL	INDIA	MAHARASHTRA	MUMBAI		400067		IN301604-IN301604-1	Amount for unpaid and uncl	150.00	16-APR-2028	AMIPK7629J			ANJALISAMEERKULKARNI		No	No	FY-4
DEEPAK	KALRA	HUF	NA	NA		64 B I BAZAR BAREILLY CANTT BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243004		IN301774-IN301774-1	Amount for unpaid and uncl	20.50	16-APR-2028	AADHD5475M					No	No	FY-4
JITENDRA	BHALCHANDRA	GAIKWAD	BHALCHANDRA	HARISHCANDRA	GAIKWAD	FLAT NO J 302 YUTHIKA APARTMENT S NO B	INDIA	MAHARASHTRA	PUNE		411045		IN302201-IN302201-1	Amount for unpaid and uncl	48.00	16-APR-2028	ABAPG5013A			DEVENDRAJITENDRAGAIKWAD		No	No	FY-4
SAROJ	RAMESH	SHAH	RAMESH	SHAH		D- 5, AADARSH RAW HOUSE TIT

BRIJ	MOHAN	MONGA	GULZAR	SINGH	MONGA	H NO.602 SECTOR 11 PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134112	IN301143-IN301143-1(	Amount for unpaid and uncl	540.00	16-APR-2028	ABBPM7556K			NIKHILMONGA	ANITAMONGA		No	No	FY-4
RAJ	KUMAR		SHIV	SHANKAR	RAM	PALI KHURD NAWADA BIHAR	INDIA	BIHAR	NAWADAH	805103	IN302978-IN302978-1(	Amount for unpaid and uncl	7.50	16-APR-2028	DVHPK7696P						No	No	FY-4
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	37.50	16-APR-2028	AXFPS7590F			PRATIKARVINDBHAISONI			No	No	FY-4
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	75.00	16-APR-2028	AABPJ5039R				ANUPAMAJAIN		No	No	FY-4
SUNITA	BHUWALKA		MOHAN	LAL	SARWAGI	Near Koyla Shramik BH Bhawan 23/7B, N S B	INDIA	WEST BENGAL	BURDWAN	713347	IN302978-IN302978-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AMZPB1107G			SanjayBhuwalka			No	No	FY-4
RAVICHANDRAN	V		VIVEKANANDAM	NADAR		3A 1, D D ROAD MANI NAGAR VIRUDHUNA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	IN300175-IN300175-1(	Amount for unpaid and uncl	7.50	16-APR-2028	ACRPR0962K			RVIGNESH			No	No	FY-4
RAJENDRA	KUMAR		MOHANLAL	PUKHRAJ		HINAL HERITAGE 4FA 4TH FLOOR YAMUNA E	INDIA	KARNATAKA	BANGALORE	560001	IN302148-IN302148-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AECPK7903A						No	No	FY-4
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	150.00	16-APR-2028	ANPPK7177G						No	No	FY-4
PULKIT	DIDWANIA		OM	PRAKASH	DIDWANIA	J. P. MACHINES, GOLGHAR, GORAKHPUR (U	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301983-IN301983-1(	Amount for unpaid and uncl	150.00	16-APR-2028	AGSPD4492M						No	No	FY-4
GANESHLAL	BABEL		NA			C/O SIDHI VILA 79 , KARDHAR COMPLEX, SE(	INDIA	RAJASTHAN	UDAIPUR	313001	IN301276-IN301276-1(	Amount for unpaid and uncl	295.50	16-APR-2028	ABYPB9043M						No	No	FY-4
ARAVIND	G	I	GOVINDANPOTTY			PARACKAL MADOM 9 94 A MALACHIRA PUL	INDIA	KERALA	TRIVANDRUM	695612	IN300896-IN300896-1(	Amount for unpaid and uncl	4.50	16-APR-2028	AXPPA2931A			ANJALINM			No	No	FY-4
RAM	PRAKASH	SHARMA	DIWAN	CHAND		OLD SHAHPUR ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	IN301055-IN301055-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AQFPS9895Q			MADANMOHANBALOTRA			No	No	FY-4
N	RAMAKRISHNA	RAO	P	NARAYANA		NO 29 9TH CROSS 1 BLOCK RAMAKRISHNA N	INDIA	KARNATAKA	MYSORE	570022	IN302148-IN302148-1(	Amount for unpaid and uncl	75.00	16-APR-2028	ACMPR0443C			BNASHA			No	No	FY-4
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	1500.00	16-APR-2028	CGIPS4211F			BNRAMPRASAD	BYSANINAGARAJU		No	No	FY-4
NIKITA	SINGHI		KAILASH	CHANDRA	KOTHARI	81, RATAN BAGH COLONY, ADRODROME RO	INDIA	MADHYA PRADESH	INDORE	452005	IN301983-IN301983-1(	Amount for unpaid and uncl	75.00	16-APR-2028	BTVPS9202D			ADITYASINGHI			No	No	FY-4
ANITA	BANIK		SUNIL	BANIK		GURUDWARA ROAD, BENACHITY, DURGAPU	INDIA	WEST BENGAL	BURDWAN	713213	IN302105-IN302105-1(	Amount for unpaid and uncl	30.00	16-APR-2028	AEJPB6664C			DEBTIRTHABANIJ	SUNILBANIK		No	No	FY-4
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	75.00	16-APR-2028	AFWPJ9329Q			DEEPAKJAISWAL			No	No	FY-4
AJAY	KUMAR	PRASAD	GUMASTA	PRASAD		VILLAGE - SHASTRINAGAR WARLESS MATH (	INDIA	WEST BENGAL	CHINSURA	712246	IN300327-IN300327-1(	Amount for unpaid and uncl	135.00	16-APR-2028	AKPPP9458G			VIJYALAXMIPRASAD			No	No	FY-4
ZEENATH			ZAKERIA			KOYASSERI HOUSE EDAVANAKAD P O ERNAK	INDIA	KERALA	COCHIN	682502	IN300239-IN300239-1(	Amount for unpaid and uncl	7.50	16-APR-2028	AACPZ4750A		ZAKERIAKK				No	No	FY-4
RAJESHWARI	N	R	NERALAHALLI	VEERABHADRAPPARAJASHEKHARN		W/O MAHABALESHWARA B S NO-793/20 NE	INDIA	KARNATAKA	DAVANAGERE	577004	IN300896-IN300896-1(	Amount for unpaid and uncl	3.00	16-APR-2028	BJHPR6973A						No	No	FY-4
KAWALJIT	SINGH	TANDON	A	K	TANDON	BLDG NO 7 ROOM NO 297 G T B NAGAR SIO	INDIA	MAHARASHTRA	MUMBAI	400037	IN301604-IN301604-1(	Amount for unpaid and uncl	180.00	16-APR-2028	AATPT3452E			RAWELKAURTANDON			No	No	FY-4
MATHEW	GEORGE		POIKAYIL	ABRAHAM	GEORGE	25 C Mohini Mohan Road Kolkata	INDIA	WEST BENGAL	KOLKATA	700020	IN302814-IN302814-1(	Amount for unpaid and uncl	9.00	16-APR-2028	ADVPG1136D						No	No	FY-4
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	30.00	16-APR-2028	AHPPM1487P			MJOHNKENNEDY			No	No	FY-4
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	492.00	16-APR-2028	ABEPA7462K						No	No	FY-4
RASHMI	PRIYA		HIRA	LAL	AGRAWAL	W/O VIJAY KUMAR AGRAWAL HOUSE No 55	INDIA	JHARKHAND	RANCHI	834005	IN302978-IN302978-1(	Amount for unpaid and uncl	75.00	16-APR-2028	AHFPP1939D			VIJAYKUMARAGRAWAL			No	No	FY-4
INDRA	DEO	TIWARIHUF	NA			RATU ROAD PISKA MORE JHARKHAND NAGA	INDIA	JHARKHAND	RANCHI	834005	IN302978-IN302978-1(	Amount for unpaid and uncl	105.00	16-APR-2028	AAAHI1199G						No	No	FY-4
CHEBOLU	SOMA	SRIRAMACHAND	SATYANARAYANA			DNO 14-22-21 ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002	IN302324-IN302324-1(	Amount for unpaid and uncl	30.00	16-APR-2028	AHLPS9425K			CHUMADEVIWIFE			No	No	FY-4
PUSHPANJALI			UMACHARAN	RAM		HOUSE NO. 85, WARD NO. 21, SHAILWALA R	INDIA	JHARKHAND	DUMKA	814112	IN301696-IN301696-1(	Amount for unpaid and uncl	112.50	16-APR-2028	AOPPP9928K			ABHINAVCHANDRA			No	No	FY-4
PRABHAKAR	SHANTARAM	KHANDKE	SHANTARAM			10 QUEENS COURT 136 MAHARSHI KARVE R	INDIA	MAHARASHTRA	MUMBAI	400020	IN300513-IN300513-1(	Amount for unpaid and uncl	750.00	16-APR-2028	ACBPK7781P						No	No	FY-4
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	3.00	16-APR-2028	AHDPJ5933F						No	No	FY-4
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	27.00	16-APR-2028	AQWPM2604C			MDRAKSHAYANI			No	No	FY-4
HEMANG	JITENDRA	SHAH	JITENDRA	HIRACHAND	SHAH	B/H. JAIN DERASAR, VAPI.	INDIA	GUJARAT	VALSAD	396191	IN300974-IN300974-1(	Amount for unpaid and uncl	34.50	16-APR-2028	AVUPS6223L						No	No	FY-4
JAYSUKH	VALJIBHAI	DUDHAT	VALJIBHAI	MDUDHAT		C-203, AKSHAR HEIGHTS OPP. SADGURU VA	INDIA	GUJARAT	GANDHI NAGAR	382330	IN300982-IN300982-1(	Amount for unpaid and uncl	37.50	16-APR-2028	AGOPD0373P			NEETABENJIDUDHAT			No	No	FY-4
GULSHAN	RANI		PISHORI	LAL		W 24, MIG KESHAV NAGAR, JUHI COLONY K	INDIA	UTTAR PRADESH	KANPUR	208014	IN301983-IN301983-1(	Amount for unpaid and uncl	75.00	16-APR-2028	ABMPR3753J			VIDYASAGAR			No	No	FY-4
NIRMALA	SHARMA		VINOD	KUMAR	SHARMA	C/O BHOOMI SANRAKSHAN ADHIKARI MAH	INDIA	UTTAR PRADESH	GORAKHPUR	273303	IN303116-IN303116-1(	Amount for unpaid and uncl	865.50	16-APR-2028	BPJPS1175M			VINODKUMARSHARMA			No	No	FY-4
KALYAN	SINGH	MEHTA	MOHAN	SINGH	MEHTA	1 DR MUNIYAPPA ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	IN300513-IN300513-1(	Amount for unpaid and uncl	150.00	16-APR-2028	AAFPM2218M			SHAKUNTALADEVIMEHTA			No	No	FY-4
NARAYAN	NINGAPPA	GADAD	NINGAPPA			SRI SHANMABARI KRUPA BEHIND P AND T	INDIA	KARNATAKA	BIJAPUR	586101	IN301926-IN301926-1(	Amount for unpaid and uncl	165.00	16-APR-2028	ADOPG9963G			DANAMMANARAYANGADAD			No	No	FY-4
SHUBHENDU	KUMAR		D	P	YADAV	A - 51 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	IN301055-IN301055-1(	Amount for unpaid and uncl	750.00	16-APR-2028	AAAPK1156H			RANJANAKUMARI			No	No	FY-4
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	15.00	16-APR-2028	ACRPL5899B			RAJESHRILDESAI			No	No	FY-4
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	45.00	16-APR-2028	AHYPB3005F			VIJAYALAKSHMIB			No	No	FY-4
VIVEK	SHASHIKANT	PATIL	SHASHIKANT	SITARAM	PATIL	45 1ST FLOOR KESHAW BHUVAN 211 L J ROA	INDIA	MAHARASHTRA	MUMBAI	400016	IN300513-IN300513-1(	Amount for unpaid and uncl	150.00	16-APR-2028	AOPPP7477R						No	No	FY-4
SUSAMA	MISHRA		NIHAR	RANJAN	MISHRA	26 C MINILAND TANK ROAD BHANDUP WES	INDIA	MAHARASHTRA	MUMBAI	400078	IN300183-IN300183-1(	Amount for unpaid and uncl	18.00	16-APR-2028	AOFPM2322E			NIRNAYAMISHRA	NIHARRANJANMISHRA		No	No	FY-4
PARAG	SUBHASHCHAND	DHADIWAL	SUBHASHCHANDR	M	DHADIWAL	SHIRARGAON ROAD OPP MARKET YARD PIM	INDIA	MAHARASHTRA	NASIK	422209	IN302201-IN302201-1(	Amount for unpaid and uncl	6.00	16-APR-2028	AMIPD7195F						No	No	FY-4
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	22.50	16-APR-2028	AAVPR5835R			TANVIRRIZVI			No	No	FY-4
SAGAR	VIRANI		HABIBULLAH	VIRANI		SAGAR NO 5, ROYAL PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360005	IN301696-IN301696-1(	Amount for unpaid and uncl	52.50	16-APR-2028	AENPV7087T			SAMIRABDULCHAMIDVIRANI			No	No	FY-4
POTHINA	TATARAO		LATE	SIMHACHALAM		6-18 CHANDRAMPALEM MADHUGAWADA VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041	IN302324-IN302324-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AOMPP5869E			PJAGANMBABU			No	No	FY-4
RASHPAL	SINGH	SEHRA	SOHAN	SINGH	SEHRA	B-505, SIDDHIVINAYAK PARK, SEC-8A, PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	IN302269-IN302269-1(	Amount for unpaid and uncl	1.50	16-APR-2028	BBNPS8727F			AMARJITKAURRASHPALSEHRA			No	No	FY-4
K	NAGARAJU		K	SRIRAMA	MURTHY	1-8-197 CHIKKAOPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	IN304295-IN304295-1(	Amount for unpaid and uncl	10822.00	16-APR-2028	ABHPK1930B			SaiSashidharKadiyam			No	No	FY-4
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	9.00	16-APR-2028	BILPK8589A						No	No	FY-4
G	PADMAVATHI		NAGARAJU	KALMANIE		GURUKRUPA PLOT NO 11 NO 2 GANESH NAC	INDIA	TAMIL NADU	CHENNAI	600063	IN303116-IN303116-1(	Amount for unpaid and uncl	3.00	16-APR-2028	ANZPG8180F			SAGURURAJ			No	No	FY-4
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	451.50	16-APR-2028	ACVPR2036C						No	No	FY-4
ANNAPURNA	CHILUKURI		NA			G 2 KALANJALI NIVAS HANUMANJI COLONY	INDIA	TELANGANA	HYDERABAD	500029	IN300214-IN300214-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AJAPC3321P			HYMACHILUKURI			No	No	FY-4
RAMYA	B		BALAGURUNATHAN	S		A 3, CANARA BANK QUARTERS BLOCK 6 NE	INDIA	TAMIL NADU	CUDDALORE	607803	IN300175-IN300175-1(	Amount for unpaid and uncl	30.00	16-APR-2028	AOMPR7504N			BALAGURUNATHANS			No	No	FY-4
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	60.00	16-APR-2028	BLEPK0986M			KANKONKARSNEHAVIVEK			No	No	FY-4
KATRAGADDA	CHAITANYA		K	VENKATA	NARAYANA	4BC 59A 9 5 1ST FLOOR TEACHERS COLONY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300214-IN300214-1(	Amount for unpaid and uncl	375.00	16-APR-2028	AIXPK9119M						No	No	FY-4
GOPALAKRISHNA	T	R	LATE	B	RANGAPPA	45/1 (6) , 6TH CROSS BRUNDAVAN NAGAR S	INDIA	KARNATAKA	BANGALORE	560054	IN300239-IN300239-1(	Amount for unpaid and uncl	90.00	16-APR-2028	AALPG7154J			SMTKASUNDARAMMA			No	No	FY-4
DEEPAK	VASUDEVA		NARESH	VASUDEVA		50 ISHWAR COLONY POLO GRAND DELHI	INDIA	DELHI	NEW DELHI	110009	IN300118-IN300118-1(	Amount for unpaid and uncl	4.50	16-APR-2028	AADPV3956D						No	No	FY-4
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	1.50	16-APR-2028	ANTPM0285D			NKUSUMAKUMARI			No	No	FY-4
RAJEEV	JAIN		SURESH	CHAND	JAIN	79 JAIN VIHAR RADHA PURI RAILWAY ROAD	INDIA	UTTAR PRADESH	HAPUR	245101	IN300159-IN300159-1(	Amount for unpaid and uncl	15.00	16-APR-2028	ABOPJ8634E			POONAMJAINWIFE			No	No	FY-4
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	30.00	16-APR-2028	CFQPS2119H			NITINBAHETY			No	No	FY-4
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	7.50	16-APR-2028	ANVPM3740M			MRATHNAMMA			No	No	FY-4
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	15.00	16-APR-2028	AEQPS7065H			SHITALGUNVANTLALSHAH			No	No	FY-4
SUCHITRA	GUPTA		ARUNKUMAR	GUPTA		FLAT NO.F/3, GAJANAN APPARTMENT SHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN301485-IN301485-1(	Amount for unpaid and uncl	9.00	16-APR-2028	ASXPG4226B			ARUNKUMARGUPTA			No	No	FY-4
SUBHASH	SINGH		RAI	DEO	SINGH	72 KAVINAI BAZAR ALIRAIYA DIST ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206244	IN300966-IN300966-1(	Amount for unpaid and uncl	4162.00	16-APR-2028	AGUPS9221R						No	No	FY-4
RAJU	DEY		BHOLANATH	DEY		HARIHAR PUR ANGSHA 5 BARASAT NORTH 2	INDIA	WEST BENGAL	BARRACKPORE	743204	IN301604-IN301604-1(	Amount for unpaid and uncl	7.50	16-APR-2028	ALQPD4005M			BHOLANATHDEY			No	No	FY-4
LOON	KARAN	JHANWAR	FATE	CHAND	JHANWAR	B/203 Veenus Apt Rani Bagh New Delhi	INDIA	DELHI	NEW DELHI	110034	IN302814-IN302814-1(	Amount for unpaid and uncl	60.00	16-APR-2028	AFHPJ8053J			SumitraDevijhanwar			No	No	FY-4
KHAJA	MOHIDEEN		SHERFUDEEN	M	S	228, PERIYAR NAGAR RAJAGOPALAPURAM F	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	IN300175-IN300175-1(	Amount for unpaid and uncl	90.00	16-APR-2028	BXNP51328A			SHERFUDEENMS			No	No	FY-4
ANAND	H	VYAS	HASHMUKHRAI	K	VYAS	NEW HOUSING COMPLEX FLAT, QUARTER NI	INDIA	GUJARAT	KHAMBHALIA	361345	IN300974-IN300974-1(	Amount for unpaid and uncl	496.50	16-APR-2028	AESPV5139P			BHASKARHPANDYA			No	No	FY-4
RAM	SUMIRAN	CHAUDHARI	RAM	GULAM	CHAUDHARI	VILL BINAYAKPUR POST SEHGON RAEBAREL	INDIA	UTTAR PRADESH	RAE BARELI	229311	IN301557-IN301557-1(	Amount for unpaid and uncl	22.50	16-APR-2028	ADIPC2058F		CHAMELIDEVI				No	No	FY-4
SONALBEN	SUDHIRBHAI	SOJITRA	SUDHIRBHAI	SOJITRA		502 MANAS APPT , KEVALIYA VADI MEHUL N	INDIA	GUJARAT	JAMNAGAR	361006	IN300974-IN300974-1(	Amount for unpaid and uncl	75.00	16-APR-2028	BHRPS7028D			SUDHIRBHAIJIVRAJBHAISOJITRA			No	No	FY-4
UMA	DEVI	MANNE	SAMBA	SIVA	RAO	56/10/14/A PET COLONY 56/10/14/A PET CC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300441-IN300441-1(	Amount for unpaid and uncl	180.00	16-APR-2028	AOAPM6660G			MANDAVASUDHA			No	No	FY-4
SREEKUMAR	B		BHASKARANNAI	R	S	CHENGAZHIKATHU VEEDU ANCHALUMMOO	INDIA	KERALA	QUILON	691601	IN301895-IN301895-1(	Amount for unpaid and uncl	150.00	16-APR-2028	ACRPN0871D						No	No	FY-4
YOGESH	CHANDER	AHUJA	MOHAN	LAL	AHUJA	H NO 25 MODEL TOWN NEAR BOSA RAM CH	INDIA	HARYANA	PANIPAT	132103	IN301143-IN301143-1(	Amount for unpaid and uncl	150.00	16-APR-2028	AAZPA7471J			NAVEENAHUJA			No	No	FY-4
CHANDRA	SEKHAR	RAOJUVVADI	RATHNAKAR	RAO	JUVVADI	H NO 6-3-571/127 FLAT NO 502 EMERALD B	INDIA	TELANGANA	HYDERABAD	500082	IN303116-IN303116-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AEBPJ9374D			MADHAVIKOTHAPALLI			No	No	FY-4
MUSKI	SRINIVAS	REDDY	MUSKI	MALLA	REDDYLATE	PLOT NO 3 G FLOOR NIN COLONY ROAD NO	INDIA	TELANGANA	HYDERABAD	500092	IN300239-IN300239-1(	Amount for unpaid and uncl	105.00	16-APR-2028	AFUPR8065H			MUSKIYESHWANTHREDDY			No	No	FY-4
D	S	RAMANJANEYUL	D	K	SATHYANARAYANAIAH	NO 8-2-24, S K P T STREET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN300610-IN300610-1(	Amount for unpaid and uncl	780.00	16-APR-2028	AKCPR8004R			DRPRATHIBHA			No	No	FY-4
SAJAN	PHILIPOSE		E	E	PHILIPOSE	EDAPPUTHUSERIL MEENKUNNAM P O ARAK	INDIA	KERALA	MUVATTUPUZHA	686672	IN300239-IN300239-1(	Amount for unpaid and uncl	45.00	16-APR-2028	AEHPP1873K			SHALYSAJAN			No	No	FY-4
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	30.00	16-APR-2028	ALXPP5628E						No	No	FY-4
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	7.50	16-APR-2028	AGIPC6516H			ANITA			No	No	FY-4
PATEL	BHARAT	KANTILAL	PATEL	KANTILAL	ISHWARDAS	A6 MANMOHAN SOCIETY SAIJPUR-BOGHABH	INDIA	GUJARAT	GANDHI NAGAR	382345	IN300974-IN300974-1(	Amount for unpaid and uncl	49.50	16-APR-2028	AKEPP9039N			PATELDIXITKUMARBHARATBHAI			No	No	FY-4
MANJUREE	NAG		PHANINDRA	NAG		F-1199 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	IN301055-IN301055-1(	Amount for unpaid and uncl	1.50	16-APR-2028	AACPN5379B						No	No	FY-4
SHEKHAR	BHUPENDRA	MISTRY	BHUPENDRA	DHIRAJLAL	MISTRY	B 1403 SUPREME WILLOWS CHARKOP VILLA	INDIA	MAHARASHTRA	MUMBAI	400067	IN306114-IN306114-1(	Amount for unpaid and uncl	30.00	16-APR-2028	BXNPM0113K			BHUPENDRAMISTRY			No	No	FY-4
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	75.00	16-APR-2028	ALCPB7081P						No	No	FY-4
RAJ	VILAS	GUPTA	NA			1 2 234/1/A BHAGIRATHY RAJVILAS BUILDIN	INDIA	TELANGANA	HYDERABAD	500029	IN301022-IN301022-1(	Amount for unpaid and uncl	7.50	16-APR-2028	AKVPG1217A						No	No	FY-4
AMIT	KOTHARI		JAGDISH	PRASAD	KOTHARI	64/23 KOTHARI EMPORIUM SADAR BAZAR H	INDIA	MADHYA PRADESH	MORENA	476001	IN301983-IN301983-1(	Amount for unpaid and uncl	52.50	16-APR-2028	ANSPK7151P			SHUBHAKOTHARI			No	No	FY-4
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	30.00	16-APR-2028	ACOPN7000P						No	No	FY-4
PRATAP	CHAND	ARYA	HARI	CHAND	ARYA	H-366 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	IN302201-IN302201-1(	Amount for unpaid and uncl	12.00	16-APR-2028	ABPPA7149G			SANTOSHARYA			No	No	FY-4
RAJU	CHERIAN	O	CHERIAN	UTHUPPAN		OORAKAMANNIL HOUSE ERAVIPEROOR P O	INDIA	KERALA	TIRUVALLA	689542	IN300239-IN300239-1(	Amount for unpaid and uncl	75.00	16-APR-2028	AIIPC6578P			MOLLYCHERIAN			No	No	FY-4
SATYANARAYAN	MANDALAPU		SANKAR	NARAYANA		FLAT NO-301, KAUSTHABHAM APARTMENT	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	IN302324-IN302324-1(	Amount for unpaid and uncl	30.00	16-APR-2028	ABXPM8787C			MANDALAPUHYMAVATHIWIFE			No	No	FY-4
DINESH	AGARWAL		UMA	SHANKAR		B 23 SHALIMAR APARTMENT MASJID MOTH	INDIA	DELHI	NEW DELHI	110049	IN302236-IN302236-1(	Amount for unpaid and uncl	75.00	16-APR-2028	ADEPA9808M						No	No	FY-4
OZA	NAYNABEN	MANISHBHAI	ISHWARLAL	CHOTHANI		10, HAMMATPURA MANGALESHRVARMANDI	INDIA	GUJARAT	BHUJ	370140	IN302201-IN302201-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AAOPO2971N			manishoza			No	No	FY-4
POTNURU	NAGESWARA	RAO	SEETHARAJU			KOTWAL STREET PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221	IN302324-IN302324-1(	Amount for unpaid and uncl	90.00	16-APR-2028	AIKPP2063Q			PRAMADEVIWIFE			No	No	FY-4
R	SUBHA		S	ARUN	KUMAR	NR GOVT MATERNITY HOSPITAL 8 3 168 E 2	INDIA	TELANGANA	HYDERABAD	500045	IN300214-IN300214-1(	Amount for unpaid and uncl	15.00	16-APR-2028	BFTPS6325B			SARUNKUMAR			No	No	FY-4
PRAVEEN	M		M	C	MOOKANAHALLY	AGRICULTURE OFFICER RAITHA SAMPARKA	INDIA	KARNATAKA	MYSORE	570012	IN303116-IN303116-1(	Amount for unpaid and uncl	3.00	16-APR-2028	APRPP1917K						No	No	FY-4
CHAKKA	VENKATA	BHARGAVI	CHAKKA	VENKATA	SIVANAGAPRASAD	FLAT NO 1002 BLOCK F APARNA SAROVAR 2F	INDIA	TELANGANA	HYDERABAD	500019	IN300394-IN300394-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AHGPC6447C						No	No	FY-4
VEENA	GOYAL		DALIP	CHAND		HOUSE NO-753P SECTOR-19B HUDA KAITHA	INDIA	HARYANA	KAITHAL	136027	IN301774-IN301774-1(	Amount for unpaid and uncl	15.00	16-APR-2028	AJMPG1383K						No	No	FY-4
BHARAT	DARSHANLAL	JAISWAL	DARSHANLAL	JAISWAL		NEAR NAGAR PARISHAD SCHOOL AT PANDH	INDIA	MAHARASHTRA	YEOTMAL	445302	IN303116-IN303116-1(	Amount for unpaid and uncl	9.00	16-APR-2028	ARDPJ1701D						No	No	FY-4
POTHUGANTI	MALLIKHARJUNA	RAO	HANUMANTHA	RAO		DOOR NO 26-171, 6TH LANE SUBBAIAH THO	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	IN302324-IN302324-1(	Amount for unpaid and uncl	30.00	16-APR-2028	AOGPM3566B			POTHUGANTIVANIWIFE			No	No	FY-4
ALO

SOLANKI	PUNIT	DAYABHAI	SOLANKI	DAYABHAI		BHAVANI KRUPA, 13, BANRANG WADI, RAJK	INDIA	GUJARAT	RAJKOT	360006	IN300974-IN300974-1	Amount for unpaid and uncl	3.00	16-APR-2028	BKRP56313Q						No	No	FY-4
VALIBHAI	RAMCHAND	PANCHAL	RAMCHANDBHAI	PANCHAL		63, JAY SATYANARAYAN SOCIETY RADHANPU	INDIA	GUJARAT	MEHSANA	384001	IN301485-IN301485-1	Amount for unpaid and uncl	7.50	16-APR-2028	ASSPP8813C			PANCHALHANSABENVALIJIBHAI			No	No	FY-4
DIGANT	VRAJLAL	MANDALIA	VRAJLAL	SHAMJI	MANDALIA	1-LIC SOCIETY TAGORE MARG NEAR LIC MA	INDIA	GUJARAT	RAJKOT	360001	IN300757-IN300757-1	Amount for unpaid and uncl	1200.00	16-APR-2028	ACHPM6477A			KUSUMBENVRAJ HIRENVRAJLALMANDALIA			No	No	FY-4
BABUR			RAGAVANG			1, MADURAI ROAD, THIRUMALAIRAYAPURAI	INDIA	TAMIL NADU	PALANI	624622	IN301696-IN301696-1	Amount for unpaid and uncl	7.50	16-APR-2028	AKRPB6013D			JEYAG			No	No	FY-4
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	22.50	16-APR-2028	AAGPU3631B			SUHASJ	CHANDRASHEKARANSUBHADRA		No	No	FY-4
M	VIVEKANANDAN		S	MUTHU	SAMYNATTAR	PLOT NO 59 RAJARAJAN NAGAR ALAGAPURA	INDIA	TAMIL NADU	SALEM	636016	IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-APR-2028	AAJPV0746M			ANANDHIV			No	No	FY-4
ASHOK	VASUDEO	DABHOLKAR	ANAGHA	ASHOK	DABHOLKAR	FLAT NO 304 XANADU-D PRATHAMESH COM	INDIA	MAHARASHTRA	MUMBAI	400053	IN301774-IN301774-1	Amount for unpaid and uncl	33.00	16-APR-2028	AAEPD4396G			ANAGHAASHOKDABHOLKAR			No	No	FY-4
NARAYANAN	O	V	O	N	VASUDEVAN	OLAPPAMANNA MANA KAVITHA GARDEN P	INDIA	KERALA	TRICHUR	680551	IN300239-IN300239-1	Amount for unpaid and uncl	21.00	16-APR-2028	AFTPN4476K						No	No	FY-4
C	SANKARAN	UNNI	NA			NAVAKAL NAVAKAL PATH, KHADILKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	IN302269-IN302269-1	Amount for unpaid and uncl	22.50	16-APR-2028	AAPPU7603Q			VASANTIUNNIMENON			No	No	FY-4
MAXIM	TIRODKAR		DILIP			DU 203, DIVAIN SOCIETY SIBA GAYAGI ROAD	INDIA	MAHARASHTRA	MUMBAI	400063	IN300239-IN300239-1	Amount for unpaid and uncl	9.00	16-APR-2028	AEXPT7165C				DEEPALITIRODKARDILIPTIRODKAR		No	No	FY-4
LABHUBEN	V	SOJITRA	VRUJLAL	SOJITRA		PLOT 4 RIDHI SIDHI SAYTAM COLONY AIR FO	INDIA	GUJARAT	JAMNAGAR	361006	IN300974-IN300974-1	Amount for unpaid and uncl	75.00	16-APR-2028	BGOPS6252B			VIJAYVRUJALALSOJITRA			No	No	FY-4
RAVINDER	NARLA		RAJASHEKARAM			H.NO.4-5-144/1, JAWAHAR ROAD, NIZAMAB	INDIA	TELANGANA	NIZAMABAD	503001	IN302269-IN302269-1	Amount for unpaid and uncl	648.00	16-APR-2028	AEHPN9516M			NSWAPNA			No	No	FY-4
AMOOLYA	KESARINATH	WASKAR	KESARINATH	BALIKRISHNA	WASKAR	RUKMINEE NIWAS EKSAR THAKUR PAKHADI	INDIA	MAHARASHTRA	MUMBAI	400091	IN300183-IN300183-1	Amount for unpaid and uncl	75.00	16-APR-2028	AADPW3112A						No	No	FY-4
SANDHYA	GUPTA		INDRABHAN	GUPTA		223 VIVEKANAND WARD NO 19 CHHAPAKH	INDIA	MADHYA PRADESH	REWA	486001	IN303116-IN303116-1	Amount for unpaid and uncl	30.00	16-APR-2028	AYFPG2560R						No	No	FY-4
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	165.00	16-APR-2028	AUIPS7086E			GEETASHARMA			No	No	FY-4
GAJANAND	KUMAWAT		HANUMAN	PRASAD	KUMAWAT	507 HEERAWALI KOTHI KE PASS GOVINDGAR	INDIA	RAJASTHAN	JAIPUR	303712	IN301143-IN301143-1	Amount for unpaid and uncl	15.00	16-APR-2028	ABSPK7688M			SUSHILADEVIKUMAWAT			No	No	FY-4
IQBAL	HAJEE	ABDULKAREEM	HAJEE	ABDUL	KAREEM	OLD NO 68, NEW NO 52, E V K SAMPATH RO	INDIA	TAMIL NADU	CHENNAI	600007	IN302269-IN302269-1	Amount for unpaid and uncl	15.00	16-APR-2028	AAIPM4693D			MUMTAZIQBAL			No	No	FY-4
ABDUL	APPA	KS	SAYED	MOHAMMED		PARAYILPURAYIDAM 31ST MILE MUNDAKAY	INDIA	KERALA	KANNRAPALLY	686513	IN301895-IN301895-1	Amount for unpaid and uncl	30.00	16-APR-2028	AXZPK2462J			SHAIJUABDULAPPA			No	No	FY-4
JAYASREE	MUDIREDDY		M	SREERAMI	REDDY	11-4-641/A 302 ANUSHKA MANZIL A C GUAR	INDIA	TELANGANA	HYDERABAD	500004	IN300394-IN300394-1	Amount for unpaid and uncl	360.00	16-APR-2028	AQNPM1082F			MSREERAMIREDDY			No	No	FY-4
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	45.00	16-APR-2028	AOFPB3081H			KNAGALAKSHMIWIFE			No	No	FY-4
KESHARI	NANDAN	AGARWAL	KAILASH	CHANDRA	AGARWAL	120 G P ROAD HAZINAGAR	INDIA	WEST BENGAL	BARRACKPORE	743134	IN301774-IN301774-1	Amount for unpaid and uncl	15.00	16-APR-2028	ADCPA8615Q			BIKASHKUMARAGARWAL			No	No	FY-4
KONCHADA	VENKATA	SIVAKRISHNA	KONCHADA	VENKATA	RAMANAYYA	D NO 5-25 MAIN ROAD PALASA SRIKAKULAN	INDIA	ANDHRA PRADESH	TEKKALI	532221	IN302324-IN302324-1	Amount for unpaid and uncl	1500.00	16-APR-2028	AJQPK4041E			KONCHADARATNAKUMARIWIFE			No	No	FY-4
RAVI	SHARMA		VIDHI	RAI		STREET NO. 24/2 WARD NO.12 BAGHA ROAD	INDIA	PUNJAB	FARIDKOT	151301	IN302365-IN302365-1	Amount for unpaid and uncl	180.00	16-APR-2028	FXUPS1869F						No	No	FY-4
P	KIRAN	KUMRA	KARRANNA	POLAKI		MATRIX LABORATORIES LTD, UNIT-8G, CHOL	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535204	IN302269-IN302269-1	Amount for unpaid and uncl	79.50	16-APR-2028	ARDPK6274E			LOLAKSHIPOLAKI			No	No	FY-4
NINAD	MDESAI		MOHAN	D	DESAI	B-23 JIJAI NAGARI BEHIND MAHATMA SOCIE	INDIA	MAHARASHTRA	MUMBAI	400038	IN300239-IN300239-1	Amount for unpaid and uncl	1.50	16-APR-2028	AJGPD9606G						No	No	FY-4
SUBRAMANIAM	V		KRISHNAMURTHY	V		86 ROAD NO 3 THREEMURTHY COLONY MAH	INDIA	TELANGANA	HYDERABAD	500026	IN300441-IN300441-1	Amount for unpaid and uncl	30.00	16-APR-2028	ACYPV6595K			SYAMALASUBRAMANIAM			No	No	FY-4
HAREESH	KUMAR	TP	RAGHAVAN	NAIR		SOORYAKANTHI THAYYIL PUNATHIL BLOCK P	INDIA	KERALA	CALICUT	673612	IN301895-IN301895-1	Amount for unpaid and uncl	13.50	16-APR-2028	AEMPH3138L			MINI			No	No	FY-4
RAGHUNATH	PAUL		MADHUSUDAN	PAUL		EAST AUPUR TALABAGAN NIMTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	IN300118-IN300118-1	Amount for unpaid and uncl	15.00	16-APR-2028	AORPP2459P			KALYANIPAUL			No	No	FY-4
PRAKASH	PATEL		KASHIBHAI			4, SARVODAYA SOCIETY GODHRA	INDIA	GUJARAT	GODHRA	389001	IN301991-IN301991-1	Amount for unpaid and uncl	4.50	16-APR-2028	AHYPB8674N			SANGITABENPPA	HARSHILPPATEL		No	No	FY-4
SRIDHAR	BHEEMAVARAPU		RAMAKRISHNA	RAO	BHEEMAVARAPU	SRI PADMASRI ENTERPRISE 28 2 38 MAIN RO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN300394-IN300394-1	Amount for unpaid and uncl	15.00	16-APR-2028	AGLPB3869M			HYMAVATHIBHEEMAVARAPU			No	No	FY-4
R	S	VSREENIVAS	RAMACHARYULU	ROMPECHERLA		FLAT NO A 4 504 PLOT NO E 26 27 MILLENNI	INDIA	MAHARASHTRA	AURANGABAD	431006	IN301895-IN301895-1	Amount for unpaid and uncl	37.50	16-APR-2028	AGOPR8299L			RVPADMAJA			No	No	FY-4
MUKESH	CHEJARA		GOPIRAM	CHEJARA		VILL RAOPURA SHAHPURA RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303804	IN300708-IN300708-1	Amount for unpaid and uncl	1.50	16-APR-2028	AIMPC5029L						No	No	FY-4
CHANDRASHEKH	N	PATIL	NARAYANRAO	PATIL		HOUSE NO. 202, RAGHULAXMI APTS., 103A	INDIA	MAHARASHTRA	SOLAPUR	413001	IN300749-IN300749-1	Amount for unpaid and uncl	30.00	16-APR-2028	ALOPS5622L			SAROJCHANDRASHEKHARPATIL			No	No	FY-4
BASAVARAJ	RUDRAPPA	YANGATI	RUDRAPPA	YANGATI		H NO 19 BAZAR GALLI KASBAG BELGAUM KA	INDIA	KARNATAKA	BELGAUM	590003	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-APR-2028	ABFPY8726K						No	No	FY-4
THOPPE	RAJA	GOPALSRINIVAS	THOPPE	JAGANNATHAN	RAJAGOPAL	4/322, PUGALENDI STREET SADASIVA NAGA	INDIA	TAMIL NADU	MADURAI	625020	IN301696-IN301696-1	Amount for unpaid and uncl	603.00	16-APR-2028	AKJPS9690K			GUNARATNASRINIVASANTHOPPE			No	No	FY-4
PRAKASH	R		GANGARAM			H NO 1-10-2 HUSNABAD STREET POST ARMU	INDIA	TELANGANA	ARMOOR	503224	IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-APR-2028	ALLPR5096H			SRINIVAS			No	No	FY-4
ABHISHEK	AGGARWAL		RAJIV	RATTAN		E 4/238 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	IN300206-IN300206-1	Amount for unpaid and uncl	75.00	16-APR-2028	AOYPA3953Q			RAJIVRATTAN			No	No	FY-4
K	RAMA	MOHANRAO	BHIJANGARAO	KANCHANAPALLI		K RAMA MOHAN, S/O BUJANGA RAO, H NO 2	INDIA	ANDHRA PRADESH	NELLORE	524004	IN302269-IN302269-1	Amount for unpaid and uncl	64.50	16-APR-2028	ALMPK1789M			SRIVAISHNAVIKANCHANAPALLI			No	No	FY-4
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	45.00	16-APR-2028	BLIPK5120P			SHILPYRANI			No	No	FY-4
KESARLA	VASUDEVA	RAO	KESARLA	RAMACHANDRAIAH	CHETTY	1/5/26 1ST FLOOR NR JAIN TEMPLE OPP A P	INDIA	TELANGANA	HYDERABAD	500060	IN302236-IN302236-1	Amount for unpaid and uncl	15.00	16-APR-2028	APLJPK9340N						No	No	FY-4
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	45.00	16-APR-2028	BAYPG9529D			Bhagwansahajoyal			No	No	FY-4
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	45.00	16-APR-2028	AHLPP3292P			TANISHQPATWA			No	No	FY-4
SHEENA	T	MATHEW	ISSAC	MATHEW		TATA CONSULTANCY SERVICES TECHNOPAR	INDIA	KERALA	TRIVANDRUM	695581	IN300239-IN300239-1	Amount for unpaid and uncl	34.50	16-APR-2028	AENPM0865Q			TONYTHOMASMANKOTTIL			No	No	FY-4
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	12.00	16-APR-2028	AYLPD8861H			DRENUKAWIFE			No	No	FY-4
CICY	FRANCIS		M	V	FRANCIS	D.NO.2,24,86/4 C/O SANTOM INDL.LINERS P	INDIA	TELANGANA	HYDERABAD	500039	IN300239-IN300239-1	Amount for unpaid and uncl	30.00	16-APR-2028	AAFPF6107L			FRANCISMULAYITVERGHESE			No	No	FY-4
PATEL	PREMAL	BHANUBHAI	BHANUBHAI	NATVERLAL	PATEL	A-73, NEW NIKITA PARK SOC, NR SUN N STE	INDIA	GUJARAT	AHMEDABAD	380054	IN302269-IN302269-1	Amount for unpaid and uncl	30.00	16-APR-2028	ACPPP8858G						No	No	FY-4
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	30.00	16-APR-2028	BIAPS1498B			KHODEGANGAMANI			No	No	FY-4
PREM	SAGAR	GARG	KAHAN	CHAND	GUPTA	H NO 1821/1 MOTI BAGH ADDA RAIKOT JAG	INDIA	PUNJAB	MOGA	142026	IN301143-IN301143-1	Amount for unpaid and uncl	15.00	16-APR-2028	ABMPG1053A			SULAKSHNADEVI			No	No	FY-4
BIMALA	SHEORAN		RAN	SINGH	SHEORAN	SHEORAN KUTIR PRAGATI NAGAR SUJANGA	INDIA	RAJASTHAN	RATANGARH	331507	IN300118-IN300118-1	Amount for unpaid and uncl	15.00	16-APR-2028	ANSPB0036E			SANJAYPALSINGH			No	No	FY-4
RAVI	AYYALASOMAYAJULA		KRISHNASWAMY	AYALASOMAYAJULA		112,TOWER -9,ORCHID PETALS SOHNA ROAD	INDIA	HARYANA	GURGAON	122018	IN300610-IN300610-1	Amount for unpaid and uncl	30.00	16-APR-2028	ACCPA1575C						No	No	FY-4
PATEL	SHOBHANABEN	RAJENDRAKUMA	MANUBHAI	SHANKARLAL	PATEL	104, SHALIN APARTMENT MEMNAGAR AHN	INDIA	GUJARAT	AHMEDABAD	380052	IN300159-IN300159-1	Amount for unpaid and uncl	13.50	16-APR-2028	BSBPP5027N			PATELVIVEKR			No	No	FY-4
APPANA	LAKSHMI	NARASAMAMBA	PULLAMRAJU			H NO 5-202 AMBAJIPETA MANDAL MACHAI	INDIA	ANDHRA PRADESH	AMALAPURAM	533214	IN302324-IN302324-1	Amount for unpaid and uncl	150.00	16-APR-2028	AAMPA8742K			BINDIRADEVIDALUGHTER			No	No	FY-4
K	RAMANA	REDDY	K	RAGHAVA	REDDY	1113 ROAD NO 54 JUBILEE HILLS HYDERABA	INDIA	TELANGANA	HYDERABAD	500033	IN300394-IN300394-1	Amount for unpaid and uncl	15.00	16-APR-2028	AAZPK5210D			ASAILAJAREDDY			No	No	FY-4
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	3.00	16-APR-2028	AGDPG6914E			GOMATHAMVENKATESWARLU			No	No	FY-4
ARVIND	MISHRA		ASHUTOSH	MISHRA		B 201 ROHTAS APARTMENTS VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN300214-IN300214-1	Amount for unpaid and uncl	225.00	16-APR-2028	AAFPM7853A						No	No	FY-4
RANDEV	KHANSALI		BID	RAM	KHANSALI	S/O BIDRAM KHANSALI H NO B-3/141 YAMU	INDIA	DELHI	NEW DELHI	110053	IN301143-IN301143-1	Amount for unpaid and uncl	75.00	16-APR-2028	AFYPK8817L			KANTAKHANSALI			No	No	FY-4
VSE	STOCK	SERVICES LTD	NA			3RD FLOOR,FORTUNE TOWERS,SAYAJIGANJ	INDIA	GUJARAT	VADODARA	390005	IN300126-IN300126-1	Amount for unpaid and uncl	34.50	16-APR-2028	AABCV4258K						No	No	FY-4
GAURAV	N	SHAH	NAVINCHANDRA	C	SHAH	HINDUSTAN NAKA, MARUTI CHAWL 8/4, M I	INDIA	MAHARASHTRA	MUMBAI	400067	IN302269-IN302269-1	Amount for unpaid and uncl	7.50	16-APR-2028	BFHPS2889N						No	No	FY-4
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	4.50	16-APR-2028	ALAPG2552Q			VRADHAKRISHNAHUSBAND			No	No	FY-4
NEMA	FAKHRUDDIN	LOKHANDWALA	FAKHRUDDIN	A	LOKHANDWALA	C/609 PANCHRATNA APARTMENTS NEAR BH	INDIA	MAHARASHTRA	PUNE	411013	IN300020-IN300020-1	Amount for unpaid and uncl	225.00	16-APR-2028	AAHPL8980F			MUSTAFAFLOKHA	FAKHRUDDINABDEALILOKHANDWA		No	No	FY-4
GUDDI	RANI		KANTI	PRASAD		H 60 PHASE 1 NEW PALAM VIHAR CATERPUR	INDIA	HARYANA	GURGAON	122017	IN301774-IN301774-1	Amount for unpaid and uncl	297.00	16-APR-2028	AHVPR7942J			KANTIPRASAD			No	No	FY-4
KOVVADA	VARA	PRASADARAO	SMT	KOVVADA	VARALAKSHMI	MIG-46 CHINAMUSHIDIVADA COLONY CHIN	INDIA	TELANGANA	HYDERABAD		IN302324-IN302324-1	Amount for unpaid and uncl	46.50	16-APR-2028	ACPPR3342H			KOVVADAVARALAKSHMIWIFE			No	No	FY-4
RUKMINI	RAJENDRAN		K	RAJENDRAN		25GANGOTHRI NETHAJI EXT OPP RELIANCE F	INDIA	KARNATAKA	BANGALORE	560036	IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-APR-2028	AGOPR2792N			RAJENDRAVISHW	RAJENDRANK		No	No	FY-4
RAMA	MOORTHY	GS	GOPALAKRISHNAN	R		C 10 PRASANTH KANAKANAGAR KOWDIAR P	INDIA	KERALA	TRIVANDRUM	695003	IN300239-IN300239-1	Amount for unpaid and uncl	30.00	16-APR-2028	AJZPS0432Q			VISAKHRI	JAYASEERH		No	No	FY-4
UMA	SARMA	CHALLA	DR	MALLIKHARJUNA	SARMACHALLA	13/134 SURYA NURSING HOME PALAKOLKA	INDIA	ANDHRA PRADESH	ELURU	534260	IN301696-IN301696-1	Amount for unpaid and uncl	330.00	16-APR-2028	AAYPC1967A			MALLIKHARJUNASARMA			No	No	FY-4
MITALBEN	KETANKUMAR	SHAH	KETANKUMAR	JAGDISHBHAI	SHAH	103, KHODIYAR APPARTMENT, PANDVAI RO	INDIA	GUJARAT	SURAT	394120	IN300974-IN300974-1	Amount for unpaid and uncl	15.00	16-APR-2028	BQKPS9295J			DRUMILKETANSHAH			No	No	FY-4
PRAKASH	GANDHI		GANDHI	M		GANDHI RATHI & CO. CHARTERED ACCOUNT	INDIA	MAHARASHTRA	NAGPUR	440002	IN300757-IN300757-1	Amount for unpaid and uncl	75.00	16-APR-2028	AASPG9977A			KANTAPGANDHI			No	No	FY-4
PITAMBAR	PRASAD		BINDESHWARI	PRASAD		UJAGARPUR PO HATHINI BHOPATPUR GONJ	INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-APR-2028	AOZPP2991L			PRADEEPKUMAR			No	No	FY-4
GARUDACHALAN	SUNEETHA		GARUDACHALAM	GOPALA	KRISHNARAO	DNO 15-129B GAYATRI NAGAR KASIBUGGA	INDIA	ANDHRA PRADESH	TEKKALI	532222	IN302324-IN302324-1	Amount for unpaid and uncl	3.00	16-APR-2028	BNNPG9303F			GARUDACHALAMGOPALAKRISHNARAO			No	No	FY-4
MERUGUMALLA	VIJAYA	DURGA	CHINARAMAIAH	KUKTLAPALLI		DNO 6-363 MALA COLONY JANAPADU VILLA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413	IN302324-IN302324-1	Amount for unpaid and uncl	15.00	16-APR-2028	BFJPM7005L			KUKATLAPALLIPAPAMMASISTER			No	No	FY-4
VASUDEVA	RAOK		K	V	RAMACHANDRAYYA	5/26, MARUTHI NAGAR KOTHAPET HYDERAB	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-APR-2028	APUPK9340N			KSAILAJA			No	No	FY-4
SUBRAMANIAN	VENKATESH	BABU	ANNA	RAMACHARY	SUBRAMANIAN	COAST GUARD STATION TUTICORIN HARBO	INDIA	TAMIL NADU	TUTICORIN	628004	IN301696-IN301696-1	Amount for unpaid and uncl	22.50	16-APR-2028	ACJPV0167A			AVPRIYA			No	No	FY-4
SAURABH	MUKHERJEE		SATYESWAR	MUKHERJEE		AMRITA APPARTMENT SONAR PO SONAR BA	INDIA	JHARKHAND	JAMSHEDPUR	831011	IN303116-IN303116-1	Amount for unpaid and uncl	1.50	16-APR-2028	BNXPM5389M						No	No	FY-4
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	18.00	16-APR-2028	ADQPN4826L			ANITANARANG			No	No	FY-4
PARUCHURI	KOTESWARA	RAO	RAJAMOULI			D NO 9-66 H M T NAGAR NACHARAM HYDE	INDIA	TELANGANA	HYDERABAD	500076	IN302324-IN302324-1	Amount for unpaid and uncl	3.00	16-APR-2028	APNPP4790G			RUTHVIKPGRANDSON			No	No	FY-4
NANDA	JAGDISH	MUNDHADA	HARGOPALJI	RAGHUNATHJI	BHATTAD	BEHIND AMBEINCE FURNITURE EKNATHPUR	INDIA	MAHARASHTRA	AMRAVATHI	444607	IN301696-IN301696-1	Amount for unpaid and uncl	447.00	16-APR-2028	ADRPM5853D			JAGDISHMUNDHADA			No	No	FY-4
RAMANUJ	N	CHAKRABORTY	N	P	CHAKRABORTY	9 NAMULLA BAI LAYOUT RANA PRATAP NAG	INDIA	MAHARASHTRA	NAGPUR	440022	IN300394-IN300394-1	Amount for unpaid and uncl	450.00	16-APR-2028	ADXPC5633A			APARAJITANCHAKRABORTY			No	No	FY-4
SUBHASH	CHANDRA	GROVER	TIRLOK	CHAND	GROVER	434-B, SECTOR-29, NOIDA, GAUTAM BUDDH	INDIA	UTTAR PRADESH	NOIDA	201303	IN300214-IN300214-1	Amount for unpaid and uncl	37.50	16-APR-2028	ACSPG8681P			SUNITAGROVER			No	No	FY-4
NISARG	SHAH		RASHMIKANT			E 203 VANDE MATARAM CROSSWIND NEW S	INDIA	GUJARAT	GANDHI NAGAR	382481	IN300214-IN300214-1	Amount for unpaid and uncl	201.00	16-APR-2028	AUSPS3261M						No	No	FY-4
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	34.50	16-APR-2028	ALEPB0364R			BMANGAPARAVATHI			No	No	FY-4
GITA	HARIANI	ZIEGELBAUR	DOULATRAM	PRIBHIDAS	HARIANI	G R ENGINEERING POONAM CHAMBERS DR	INDIA	MAHARASHTRA	MUMBAI	400018	IN301774-IN301774-1	Amount for unpaid and uncl	297.00	16-APR-2028	AAAPZ1566E						No	No	FY-4
SUSHEELA	VASANT		CAPT	T	VASANTKUMAR	C19 NEEL SHANTI NIKETAN CST ROAD VIDYI	INDIA	MAHARASHTRA	MUMBAI	400098	IN300239-IN300239-1	Amount for unpaid and uncl	45.00	16-APR-2028	ACSPT3442P		CAPTVASANTKUMART				No	No	FY-4
RIMMI	SINHA		NEERAJ	SINHA		702 CASA BLANCA HIRANANDANI ESTATE G	INDIA	MAHARASHTRA	THANE	400607	IN300239-IN300239-1	Amount for unpaid and uncl	45.00	16-APR-2028	ASMPS2496L			ANUSHKASINHA	NEERAISINHA		No	No	FY-4
VENUGOPAL	KELKAR		UPENDRA	NAIK		NO 430 4TH BLOCK 8TH MAIN KORAMANGA	INDIA	TELANGANA	HYDERABAD	500034	IN300513-IN300513-1	Amount for unpaid and uncl	975.00	16-APR-2028	AJQPK9447A						No	No	FY-4
WINDSOR	PLAST	PVTLTD	NA			4117 IST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	IN300118-IN300118-1	Amount for unpaid and uncl	2775.00	16-APR-2028	AAACW0035E						No	No	FY-4
MANJU	GARG		MUNISH	GARG		H.NO. 39 W NO-3, SADHAURA, YAMUNA NA	INDIA	HARYANA	YAMUNANAGAR	135001	IN302269-IN302269-1	Amount for unpaid and uncl	532.50	16-APR-2028	AHLPG2314F			MUNISHGARG			No	No	FY-4
SOHAN	MADHUKAR	MINZ	NA			99, SOUTH PARK APARTMENT KALKAJI, OPP.	INDIA	DELHI	NEW DELHI	110019	IN300183-IN300183-1	Amount for unpaid and uncl	15.00	16-APR-2028	AAFPM1248P			ABHISHEKMINZ	VIDYAMINZ		No	No	FY-4
DEEPA	PARIYANGAT		SHAJIL	TA		26 PRESTIGE LAKE VISTA RAMAGONDANAH	INDIA	KARNATAKA	BANGALORE	560066	IN300239-IN300239-1	Amount for unpaid and uncl	135.00	16-APR-2028	APFPP2726N			SHAJILTA			No	No	FY-4
VITHAL	CHIMAJI	BHOKARE	CHIMAJI	BHOKARE		B- 105,1ST FLOOR, THAKUR APATT, LOKMAN	INDIA	MAHARASHTRA	THANE	400606	IN302269-IN302269-1	Amount for unpaid and uncl	3.00	16-APR-2028	AJRPB8967B			DILIPBHOKARE			No	No	FY-4
VINABEN	AMBAPRASAD	MEHTA	AMBAPRASAD	MEHTA		SHRI RAM NIWAS SODHA SCHOOL STREET LI	INDIA	GUJARAT	JAMNAGAR	361001	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-APR-2028	ANYPM8990J			BHAVESHAMBAPRASADMAHETA			No	No	FY-4
NIRANJAN	MOHANTY		BRAJABANDHU	SAHOO		INFRONT OF F.M. COLLEGE, AT/PO-AZIMABAI	INDIA	ORISSA	BALASORE	756001	IN302269-IN302269-1	Amount for unpaid and uncl	39.00	16-APR-2028	AVGPS7001N						No	No	FY-4
VANITABEN	KETULKUMAR	PATEL	GOVINDLAL	HARIBHAI	PATEL	MARUTI NIVAS ASHISH SOCIETY DHAROLA G	INDIA	GUJARAT	GODHRA	389001	IN301991-IN301991-1	Amount for unpaid and uncl	300.00	16-APR-2028	ASBPP3010A			KETULMPATEL			No	No	FY-4
VINOD	SAMPAT	MOTLING	SAMPAT	KASHINATH	MOTLING	17/8 GAFUR MISTRI CHAWL KEVANIPADA, S	INDIA	MAHARASHTRA	MUMBAI	400102	IN300239-IN300239-1	Amount for unpaid and uncl	28.50	16-APR-2028	AMHPM0619G				SAMPATKASHINATHMOTLING		No	No	FY-4
KALPANA	KIRAT	PATEL	CHIMANLAL	JIVANLAL	CHAVHAN	A 202 Kaviraj building Chatak CHS Gokhale R	INDIA	MAHARASHTRA	MUMBAI	400067	IN302201-IN302201-1	Amount for unpaid and uncl	15.00	16-APR-2028	AESPC9120M						No	No	FY-4
J	M	M	NIJAGUNASHIVA	JAVALI	MAHESHWARAPPA	S/O J MAHESHWARAPPA, MUNDI MURCHAN	INDIA	KARNATAKA	ARSIKERE	573103	IN302269-IN302269-1	Amount for unpaid and uncl	30.00	16-APR-2028	AAMPN5158Q			JAVALINIJAGUNASHIVAYOGAPPASRI	DEVI		No	No	FY-4
RAVI	KUMAR	PERLA	CHINA	VENKATESWARARAO	PERLA	11-22-17, PATABASTI, VIJAYAWADA, ANDHR	INDIA	ANDHRA PRADESH	VIJ

VASANT	SITARAM	PATIL	SITARAM	SAHADU	PATIL	FLAT NO 304 SHRI KUNJ SOCIETY 12/5/2 SHI	INDIA	MAHARASHTRA	PUNE	411004		IN300513-IN300513-1	Amount for unpaid and uncl	7.50	16-APR-2028	AFCPP8220L			SANDEEPVASANT	INDUMATIVASANT	PATIL	No	No	FY-4
BRELIO	PAUL	PINTO	NA			MALAD GANGA CHS LTD D-6/7 65 RELIEF RO	INDIA	MAHARASHTRA	MUMBAI	400064		IN300020-IN300020-1	Amount for unpaid and uncl	150.00	16-APR-2028	AHEPP4160H			CHRISTINEPINTO			No	No	FY-4
V	ANAND	KUMAR	SH	SEETHAPATHI	RAO	NSIC TSC HOSTEL , ROOM NO.03, OKHLA INE	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	16-APR-2028	AHRPK7078E						No	No	FY-4
HARISH	CHANDER	SINGHRAUTELA	GOVARDHAN	SINGH		168 POCKET G SARITA VIHAR SOUTH DELHI S	INDIA	DELHI	NEW DELHI	110076		IN300513-IN300513-1	Amount for unpaid and uncl	13.50	16-APR-2028	AFDPR5620M			BIMLARAUTELA			No	No	FY-4
BURRI	JYOTHI	PRASADASRINIVA	SAMBASIVA	RAO		140 VASTRALATHA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	16-APR-2028	ABPPB1446H			BURRISUDHARANI			No	No	FY-4
MANI	SHANKAR		HIMMAT	RAM	KHATRI	C/O OM ELECTRICALS, PALI, RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		IN302269-IN302269-1	Amount for unpaid and uncl	30.00	16-APR-2028	AFYPK5446F			RANIKHATRI			No	No	FY-4
N	L	MALLESHAPPA	P	M	LOHITHASWAPPA	D-45, KAIGA TOWNSHIP, MALLAPURA, KARW	INDIA	KARNATAKA	SIRSI	581400		IN302269-IN302269-1	Amount for unpaid and uncl	52.50	16-APR-2028	ABKPM0602R			VSUJATHAMALLESHAPPA			No	No	FY-4
K	UMA	DEVI	G	RAM	GOPAL	H NO-974/A TWIN LINE S C RAILWAY GUNT/	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN300394-IN300394-1	Amount for unpaid and uncl	300.00	16-APR-2028	AKMPD9133F						No	No	FY-4
AMAL	KAR		NARESH	CHANDRA	KAR	FLAT NO A2 1 NBCC VIBGYOR TOWERS ACTI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700156		IN300020-IN300020-1	Amount for unpaid and uncl	60.00	16-APR-2028	AEPPK1571H			SIKHAKAR			No	No	FY-4
DILIP	PANDURANG	DHOPE	PANDURANG	NARAYANRAO	DHOPE	NR GUNDAMANDIR KOSTIPURA KARANJA LA	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-1	Amount for unpaid and uncl	292.50	16-APR-2028	AAZPD4764D			MALADILIPDHOPE			No	No	FY-4
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	19.50	16-APR-2028	AARPA3332L						No	No	FY-4
SUBRATA	DEBNATH		BIMAL	DEBNATH		LENINPUR KADAMTALA BAIRATI SAL SHIBM	INDIA	WEST BENGAL	SILIGURI	734011		IN301696-IN301696-1	Amount for unpaid and uncl	15.00	16-APR-2028	ANTPD5969P			PAPIADEBNATH			No	No	FY-4
SIVANANCHAPER	RAMACHANDRAN		SIVANANCHAPERUI	S		22/77 SUNDAPATTIVILAI SOUTH SOORANKU	INDIA	TAMIL NADU	NAGERCOIL	629501		IN301696-IN301696-1	Amount for unpaid and uncl	90.00	16-APR-2028	AEIPK7450M			RSAROJINI			No	No	FY-4
K	PRAKASH	RAO	NA			F 601 ATLANTA CHS EVERSHINE NAGAR MA	INDIA	MAHARASHTRA	MUMBAI	400064		IN300020-IN300020-1	Amount for unpaid and uncl	69.00	16-APR-2028	AABHP6127N						No	No	FY-4
SHAFIQUNISSA	PATNI		NA			8/2/618/7 ROAD NO 11 BANJARA HILLS HYD	INDIA	TELANGANA	HYDERABAD	500034		IN300183-IN300183-1	Amount for unpaid and uncl	675.00	16-APR-2028	AAMPU8239M			MOHDIQBALAPATNI			No	No	FY-4
GAALI	GOPALA	KRISHNA	GAALI	SADANAND		1-1-102/116 FLAT NO - 403 RTC CROSS ROA	INDIA	TELANGANA	HYDERABAD	500020		IN300214-IN300214-1	Amount for unpaid and uncl	9.00	16-APR-2028	ABOPG1076D			GAURAVKRISHNAGAALI			No	No	FY-4
SUNITA	SWAIN		HARENDRA	SWAIN		15/704 EAST END APPARTMENTS MAYUR VI	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-1	Amount for unpaid and uncl	18.00	16-APR-2028	COCPS8739G			HARENDRASWAIN			No	No	FY-4
RADHARAMAN	SKYLINE	INFRATECHPRIVA	NA			16/7 JHANDEWALAN EXTENSION NEW DELI	INDIA	DELHI	NEW DELHI	110055		IN300118-IN300118-1	Amount for unpaid and uncl	13.00	16-APR-2028	AAECR8312D						No	No	FY-4
KANAK	MAL	MEHTA	VARDI	CHAND	MEHTA	15-A, BAPU NAGAR SENTHL CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-1	Amount for unpaid and uncl	54.00	16-APR-2028	ABMPM0040M			MEENAKSHIMEHTA			No	No	FY-4
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	27.00	16-APR-2028	AABCF0080D						No	No	FY-4
DEEPA	BAJAJ		NA			DD-9A, KALKAJEE, NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300020-IN300020-1	Amount for unpaid and uncl	210.00	16-APR-2028	AARPB7939G			GAURAVBAJAJ			No	No	FY-4
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	15.00	16-APR-2028	AHPPS5896F			PVARALAKSHMI			No	No	FY-4
GAJERA	KANCHANBEN	B	BHARATBHAI	GAJERA		FULWADI, OPP. KSHATRIYA VADI, JETPUR	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-1	Amount for unpaid and uncl	75.00	16-APR-2028	AYMPG6504F			MUKESHBHARATBHAIGAJERA			No	No	FY-4
SUKANYA	R		KRISHNAMOORTHY	S		OLD NO 30/6 NEW NO 63/6 MURTHY STREE	INDIA	TAMIL NADU	CHENNAI	600033		IN300214-IN300214-1	Amount for unpaid and uncl	7.50	16-APR-2028	BFFPS3794J			SRINIVASAVARADANR			No	No	FY-4
MALA	ALKESH	SHAH	ALKESH	VINODBHAI	SHAH	60 YOGESHWAR NAGAR BHATTHA PALDI A	INDIA	GUJARAT	AHMEDABAD	380007		IN300214-IN300214-1	Amount for unpaid and uncl	75.00	16-APR-2028	BIXPS3962H			PRANJALSHAH	ALKESHVINODBHAISHAH		No	No	FY-4
SADANANDA	PANDA		MADHABA	PANDA		FLAT NO 508, BLOCK C, RAINBOW VISTAS GR	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-1	Amount for unpaid and uncl	150.00	16-APR-2028	AIXPP7425K			PARINITANAYAK			No	No	FY-4
SHYAMSUNDER	BHORILAL	TOSHNIWAL	NA			69-A MITTAL CHAMBERS NARIMAN POINT N	INDIA	MAHARASHTRA	MUMBAI	400021		IN301604-IN301604-1	Amount for unpaid and uncl	138.00	16-APR-2028	ABCFM8955D				MADHUBALATOSHNIWAL		No	No	FY-4
SEETHAMMA	DANDLAMUDI		RANGAIAH	NANNAPANENI		4-20-20, SIDHARTHA NAGAR, GUNTUR, AND	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302269-IN302269-1	Amount for unpaid and uncl	1.50	16-APR-2028	AKUPD3366N			DRAJASEKHAR			No	No	FY-4
OMISH	ARORA		D	R	ARORA	Dhalu Ram Arora House no 124 Ham Vihar P	INDIA	PUNJAB	RAIPURA	140604		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	16-APR-2028	AFPPA9427H						No	No	FY-4
B	SAMBI	REDDY	BUTCHI	REDDY	BOMMAREDDY	H.NO.48-31/204 RAMIREDDY NAGAR NEAR I	INDIA	TELANGANA	HYDERABAD	500037		IN302269-IN302269-1	Amount for unpaid and uncl	123.00	16-APR-2028	AKMPB8628F						No	No	FY-4
TULASIAPPA	RAO	BODDU	VENKATA	RAO	BODDU	3 87 MUNIGANDA P.GANNAVARAM MANDAL	INDIA	ANDHRA PRADESH	KOTHAPETA	533224		IN301696-IN301696-1	Amount for unpaid and uncl	118.50	16-APR-2028	ABMPB8435B			BODDUINDIRADEVI			No	No	FY-4
G	SUDHA		GOVINDARAJULU			D/O GOVINDARAJULU DOOR NO 1/11 A OMA	INDIA	TAMIL NADU	KRISHNAGIRI	635117		IN301604-IN301604-1	Amount for unpaid and uncl	18.00	16-APR-2028	GFNPS8477B						No	No	FY-4
DUNDAPPA	S	BHAVIKATTI	SIDDAVEERPPA	BHAVIKATTI	S	GUNDAPPA BHAVIKATTI VANDALA WANDAL	INDIA	KARNATAKA	INDI	586201		IN300239-IN300239-1	Amount for unpaid and uncl	30.00	16-APR-2028	AKVPB4793Q			SHANTABAIDBHAVIKATTI			No	No	FY-4
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	10.50	16-APR-2028	ATWPP4149E						No	No	FY-4
NAVLEEN	KUNDRA		JOGINDER	PAL	KUNDRA	HOUSE NO A 501 SECTOR 19 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300020-IN300020-1	Amount for unpaid and uncl	15.00	16-APR-2028	ABFPK7447K			MeenuKundra			No	No	FY-4
JAMINI	K	GUPTA	SADANANDA	PATNAIK		D 202 SARANATH CHS UPPER GOVIND NAGA	INDIA	MAHARASHTRA	MUMBAI	400097		IN300020-IN300020-1	Amount for unpaid and uncl	7.50	16-APR-2028	ALTPB5595M			SANDEEPKUMARGUPTA			No	No	FY-4
SONIA	BANSAL		PARKASH	GARGI		H NO 2-4/5809 STREET NUMBER 12 NAMDH	INDIA	PUNJAB	BHATINDA	151001		IN301143-IN301143-1	Amount for unpaid and uncl	159.00	16-APR-2028	AFZPB1856R			NAVNEETBANSAL			No	No	FY-4
RATHOD	HARDIK	MAHESHKUMAR	MAHESHBHAI	GOVINDBHAI	RATHOD	6/255 CHANKYAPURI GHATLODIA AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380061		IN300020-IN300020-1	Amount for unpaid and uncl	3.00	16-APR-2028	ARDPR1890H						No	No	FY-4
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	4.50	16-APR-2028	AOCPS1033F						No	No	FY-4
LATA	KHUNGAR		SANJIV	KHUNGAR		HOUSE NO 51 SECTOR 15 A FARIDABAD HAR	INDIA	HARYANA	FARIDABAD	121007		IN300183-IN300183-1	Amount for unpaid and uncl	15.00	16-APR-2028	AJBPK7451P				SANJIVKHUNGAR		No	No	FY-4
VISHAL	JAIN		VIRENDER	KUMAR	JAIN	H NO 7 A NEW OFFICERS COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-1	Amount for unpaid and uncl	75.00	16-APR-2028	ACZPJ0534D			VAISHALIJAIN			No	No	FY-4
PRAVEEN	GUPTA		JAI	PRAKASH	GUPTA	FLAT NO 6415 SECTOR B POCKET 9 VASANT	INDIA	DELHI	NEW DELHI	110070		IN301143-IN301143-1	Amount for unpaid and uncl	225.00	16-APR-2028	AEJPG1193B			MONAGUPTA			No	No	FY-4
JATIN	P	PALEJA	P	V	PALEJA	F 2 1 AMBA APPARTMENT NEAR BOKEY PRIN	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN303116-IN303116-1	Amount for unpaid and uncl	1.50	16-APR-2028	AAYPP1824D						No	No	FY-4
JAGDEEP	SINGH		AJIT	SINGH		135 A, GURU NANAK COLONY, BLOCK A, W.	INDIA	PUNJAB	SANGRUR	148001		IN302269-IN302269-1	Amount for unpaid and uncl	45.00	16-APR-2028	AGUPJ1857E						No	No	FY-4
JAANVI	NARESH	MENGHRAJANI	RAMESHLAL	CHANDUMAL	ROHRA	E 2 NEEL KAMAL SOCIETY 2 ND HASNABAD L	INDIA	MAHARASHTRA	MUMBAI	400054		IN300020-IN300020-1	Amount for unpaid and uncl	1500.00	16-APR-2028	AAAPR4991H			MAMIKNMENGHRAJANI			No	No	FY-4
KALPANA	VINAY		VINAY	SARAS		308 FF WAZARAT ROAD REASIDENCY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN300394-IN300394-1	Amount for unpaid and uncl	150.00	16-APR-2028	ACLPV6264E			KANAVSARAF			No	No	FY-4
REETA	AGRAWAL		OM	PRAKASHJI	GUPTA	49/63 NAYA GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300214-IN300214-1	Amount for unpaid and uncl	3538.00	16-APR-2028	ACLPA4582E						No	No	FY-4
SAROJA	LIONEL	HENRY	LIONEL	HENRY		ASIATIC ENCLAVE 703 JAYJAYWANTI VARTA	INDIA	MAHARASHTRA	THANE	400606		IN300513-IN300513-1	Amount for unpaid and uncl	150.00	16-APR-2028	ACOPL4100G			LIONELHENRY			No	No	FY-4
NEERAJ	SHARMA		OMPARKASH	SHARMA		R/O Nasibpur Teh Narnaul Distt M.Garh Nar	INDIA	HARYANA	NARNAUL	123001		IN302236-IN302236-1	Amount for unpaid and uncl	58.50	16-APR-2028	BYTPS3362P			DHEERAJSHARMA			No	No	FY-4
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	75.00	16-APR-2028	AABPB0847K				BHATTSANJAYJAYANTILAL		No	No	FY-4
TUMATI	SUDHIR	BABU	ANJANEYULU	TUMATI		S O Anjaneyulu 3 44 1 A 5th line N G O Color	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302269-IN302269-1	Amount for unpaid and uncl	135.00	16-APR-2028	ADYPT6304R			ANITHAKONDRAGUNTA			No	No	FY-4
ASHOK	DAGA		LATE	SHREE	LALDAGA	A R MEDICINES TOWER CHOWK MUZAFFAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	52.50	16-APR-2028	ACHPD8665R			RENUDAGA			No	No	FY-4
PRADEEP	BHATIA		SH	J	KBHATIA	H 43 B KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-APR-2028	AAIPB7650H			MRSKIRANBHATIA			No	No	FY-4
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	24.00	16-APR-2028	ABSPJ9642A				KARTHIKEYANTHANKAPPANPILLAI		No	No	FY-4
MUSKU	PRASHANTH	REDDY	LAXMA	REDDY	MUSKU	H.NO. 11-1-194/1 GANGASTHAN WARD-11	INDIA	TELANGANA	HYDERABAD	503002		IN300239-IN300239-1	Amount for unpaid and uncl	31.50	16-APR-2028	ALLPM4417D			SHRUTHIMAMUSKU			No	No	FY-4
SURESH	KOTHARI		RATANCHAND	KOTHARI		FLAT NO.502 - B STERLING HEIGHTS 10/1 NE	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-1	Amount for unpaid and uncl	447.00	16-APR-2028	ADQPK4009A						No	No	FY-4
SWATI	SHARMA		RAJENDRA	PRASAD	SHARMA	I 243 NEHRU COLONY DEHRADUN UTTARAK	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300020-IN300020-1	Amount for unpaid and uncl	6.00	16-APR-2028	CQJPS4165H			MALTISHARMA			No	No	FY-4
T	BABU		RAMASAMYTHIYAGARAJAN			DOOR NO 6/2 , ELURPATTI NORTH STREET, E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621215		IN302269-IN302269-1	Amount for unpaid and uncl	4.50	16-APR-2028	AMNPB5086C			KDEEPA			No	No	FY-4
PRASHANTHALAK	K	S	SUBRAMANYASHETTY			DOOR NO 18/467 BKM STREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301696-IN301696-1	Amount for unpaid and uncl	15.00	16-APR-2028	BCEPP7213H			SURESHM			No	No	FY-4
MEGHA	AGRAWAL		AJAY	KUMAR	AGARWAL	neel kamal building,gandhi nagar ballia city E	INDIA	UTTAR PRADESH	BALLIA	277001		IN300020-IN300020-1	Amount for unpaid and uncl	15.00	16-APR-2028	BBLPA6149K						No	No	FY-4
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	225.00	16-APR-2028	AIPPB8345Q			ASHOKBIDASARIA			No	No	FY-4
KAMALA	K	P	T	K	KARTHIKEYANPILLAI	B/103 RANJITA APARTMENT D N MHATRE R	INDIA	MAHARASHTRA	MUMBAI	400091		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	16-APR-2028	AJKPP5856E				KARTHIKEYANTHANKAPPANPILLAI		No	No	FY-4
HAROON	H	MARIKAR	HABEEB	THAMPI		MBC 12 MUSEUM BAINS COMPOUND KOWT	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-1	Amount for unpaid and uncl	469.50	16-APR-2028	AHGPM8527R			AYSHAMARIKAR			No	No	FY-4
RAHUL	ASHOK	MATTA	ASHOK	HIRANAND	MATTA	304 MAHALUSA APARTMENT OPP NH 8 GA	INDIA	MAHARASHTRA	ULHASNAGAR	421005		IN303116-IN303116-1	Amount for unpaid and uncl	45.00	16-APR-2028	AZNPM1188R						No	No	FY-4
JAGRUTIBEN	JAGDISHBHAI	THAKKAR	JAGDISHBHAI	RAICHANDDAS	THAKKAR	9 GREENWOOD GOTRI ROAD VADODARA GI	INDIA	GUJARAT	VADODARA	391330		IN300513-IN300513-1	Amount for unpaid and uncl	16.50	16-APR-2028	AAWPT5786A			RUTJAGDISHBHAI	JAGDISHBHAIRAICHANDDASTHAKK		No	No	FY-4
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	750.00	16-APR-2028	ADQPS1714E			RACHNASAKSENA			No	No	FY-4
BABURAO	C		CHELAMCHALA			NO.34 2ND AVENUE DAE TOWNSHIP KALPA	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN301696-IN301696-1	Amount for unpaid and uncl	58.50	16-APR-2028	AAUPB0076H						No	No	FY-4
PARMANAND	NATHRANI		GANGA	RAM	NATHRANI	SEP/168, ASHOK VIHAR KEDAR NAGAR, SHA	INDIA	UTTAR PRADESH	AGRA	282010		IN301696-IN301696-1	Amount for unpaid and uncl	87.00	16-APR-2028	AFUPN0130M			JYOTINATHRANI			No	No	FY-4
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	13.50	16-APR-2028	ACHPB2558B						No	No	FY-4
SHYAM	SUNDAR	LOHIA	NEMICHAND	LOHIA		102 YOGI DARSHAN APARTMENTS AT TOP N	INDIA	GUJARAT	SURAT	395017		IN301774-IN301774-1	Amount for unpaid and uncl	18.00	16-APR-2028	AAZPL1673R						No	No	FY-4
SADHANA	RAVINDRA	PALKAR	DR	RAVINDRA	BALARAMPALKAR	203 MANAS SOLITAIRE SOC RAJAJI ROAD CR	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-1	Amount for unpaid and uncl	63.00	16-APR-2028	AONPP7490L				DRRAVINDRABALARAMPALKAR		No	No	FY-4
ASHUTOSH	CHANDRAKANT	KHODKE	CHANDRAKANT	SHANKARRAO	KHODKE	WARD NO 29 RAMNAGAR WARDHA WARDH	INDIA	MAHARASHTRA	WARDHA	442001		IN300513-IN300513-1	Amount for unpaid and uncl	45.00	16-APR-2028	ASBPK6153D						No	No	FY-4
T	KARUNAKARAN		S	M	THAYUMANASAMY	10/26 DB JEEVA NAGAR SIRUMUGAI	INDIA	TAMIL NADU	COIMBATORE	641302		IN300394-IN300394-1	Amount for unpaid and uncl	45.00	16-APR-2028	AFTPK8287R						No	No	FY-4
K	NAVEEN	PRAKASH	V	S	KANDULA	H NO 338 A1 23 335 HMT HILLS COLONY JNT	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-1	Amount for unpaid and uncl	150.00	16-APR-2028	AKOPK2049M						No	No	FY-4
SEENA	PRAVEEN		PRAVEEN	PAULOSE		PUTHENPURACKAL HOUSE KADAYIRUPPU P	INDIA	KERALA	COCHIN	682311		IN300239-IN300239-1	Amount for unpaid and uncl	22.50	16-APR-2028	BFHPS9703M			PRAVEENPAULOSE			No	No	FY-4
KUPPUSAMY	HAMSAVENI		KUPPUSAMY			NO 37/16 SYRONG ST CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607003		IN301774-IN301774-1	Amount for unpaid and uncl	37.50	16-APR-2028	AARPH5892C						No	No	FY-4
NIRANJAN	KISAN	MAHAJAN	KISAN	KASHIRAM	MAHAJAN	S NO 29 PLOT NO 27 FLAT NO G 1 RAMCHA	INDIA	MAHARASHTRA	PUNE	411043		IN302269-IN302269-1	Amount for unpaid and uncl	75.00	16-APR-2028	ABERM1504E			NIVEDITANIRANJANMAHAJAN			No	No	FY-4
ANJANA	KALSI		GURPREET	SINGH		SHEED BHAGAT SINGH ENGG. COLLEGE MOG	INDIA	PUNJAB	FEROZPUR	152004		IN302269-IN302269-1	Amount for unpaid and uncl	10.50	16-APR-2028	ARAPK9447J			GURPREETSINGH			No	No	FY-4
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	4.50	16-APR-2028	AFCPG5697N			MAHESHCHANDRAGUPTA			No	No	FY-4
PRAVEEN	RAJU	MALLIPUDI	SUNDARA	RAJU	MALLIPUDI	RSI BLOCK NO 1 QUARTER NO 4 HILL TOP QU	INDIA	TELANGANA	HYDERABAD	500045		IN303116-IN303116-1	Amount for unpaid and uncl	31.50	16-APR-2028	BAXPM9345N			SWETHAARRA			No	No	FY-4
ANURAG	SHARMA		SH	ANIL	KUMARSHARMA	472 A/1B GALI NO 7 BHOLA NATH NAGAR SH	INDIA	DELHI	NEW DELHI	110032		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	16-APR-2028	AYNPS1969F			SHASHIPRABHASH	ANILKUMARSHARMA		No	No	FY-4
ARUN	KUMAR	TYAGI	MAHENDRA	PAL	TYAGI	HIG B 37 MANSAROVER MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-1	Amount for unpaid and uncl	27.00	16-APR-2028	ACUPT2679J						No	No	FY-4
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	12.00	16-APR-2028	ATBPK5836C						No	No	FY-4
VELAYUDHAM	AMUDHA		ARUNACHALAM	VELAYUDHAM		A 702,ALOHA,OPP INCOMETAX COLONY, NE	INDIA	KARNATAKA	BANGALORE	560013		IN300214-IN300214-1	Amount for unpaid and uncl	21.00	16-APR-2028	ABIPA8218M			SURESHKUMARAR			No	No	FY-4
KHAIRUNNISA	MOHIBUL	HAQUESYED	MOHIBUL	HAQUE	SYED	F3/1 BMC New Colony Deonar Shivaji Nagar	INDIA	MAHARASHTRA	MUMBAI	400043		IN302814-IN302814-1	Amount for unpaid and uncl	750.00	16-APR-2028	AAVPS1054K			MumayyazSyed			No	No	FY-4
RAJESH	YALLA		SURANNA	YALLA		S/O YALLA SURANNA 10-38-9, FLAT NO-G PA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300214-IN300214-1	Amount for unpaid and uncl	45.00	16-APR-2028	AAJPY0212F						No	No	FY-4
V	SATYAVATHI		V	T	VSRAMACHANDRA	UNIT 12 SRIRAM SAMAKRUTI DREAM MEAD	INDIA	KARNATAKA	BANGALORE	560037		IN300394-IN300394-1	Amount for unpaid and uncl	450.00	16-APR-2028	AAFPV5981Q				SHANTHIV		No	No	FY-4
P	S	RAMASWAMY	SUBRAMANIAN	IYER	PK	A/6 GRASMERE APARTMENTS 57 58 OSBORN	INDIA	KARNATAKA	BANGALORE	560042		IN301696-IN301696-1	Amount for unpaid and uncl	150.00	16-APR-2028	AAVPR7828J						No	No	FY-4
PIYUSH	GUPTA		SATYA	PRAKASH	GUPTA	1 RAMKUMAR RAKHIT LANE CHINNI PATTI K	INDIA	WEST BENGAL	KOLKATA	700007		IN301774-IN301774-1	Amount for unpaid and uncl	30.00	16-APR-2028	AMLPG5202B			KAMINIGUPTA			No	No	FY-4
TUNEER	GHOSH		TARUN	KUMAR	GHOSH	FLAT DAS/C 06 03 BLOCK 21 RAINTREE PARK	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-APR-2028	AGXPG0129R			BHAVNAGHOSH			No	No	FY-4
NOUSHAD			MOHAMMED			C/O INDIA CEMENTS LTD, AISWARYA NEAR S	INDIA	KERALA	CANNANORE	670006		IN300239-IN300239-1	Amount for unpaid and uncl	168.00	16-APR-2028	ADWPM4194L						No	No	FY-4
HITESH	DILIPCHAND	OSAWAL	DILIPCHAND	VAKTAVARMAL	OSAWAL	S O DILIP 5079 WARD NO 16 MARKET GALLI	INDIA	KARNATAKA	JAMKHANDI	587301		IN301774-IN301774-1	Amount for unpaid and uncl	79.50	16-APR-2028	AAGPO9691R			REKHAOSWAL			No	No	FY-4
VILAS	GAJANAN	DALVI	GAJANAN	SHANKAR	DALVI	PRASANNA BANGALA SALSHINGE ROAD YAS	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-1	Amount for unpaid and uncl	3.00	16-APR-2028	ABAPD3404G			MANISHAVILASDALVI			No	No	FY-4
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	21.00	16-APR-2028	AMWPK1057B						No	No	FY-4
USHA	SAMPATH		D	SAMPATH		P O BOX 30162 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	64.50	16-APR-2028	BMTPS0409K				DORAIRAJANSAMPATH		No	No	FY-4
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	37.50	16-APR-2028	AESPP7622K						No	No	FY-4
A	VALLIAPPAN		ANNAMALAI			NO 10/160 M M STREET KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001		IN300394-IN300394-1	Amount for unpaid and uncl	30.00	16-APR-2028	ADDPV0796N			VUMAIYAL			No	No	FY-4
RAM	PRAKASH	KHATRI	DAULAT	RAM		PLOT NO M I G-160 PHASE-A NEAR RAJASTH	INDIA	UTTAR PRADESH	AGRA	282007		IN300183-IN300183-1	Amount for unpaid and uncl	15.00	16-APR

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	7.50	16-APR-2028	AKRPG2703K			KULANGARAKURIAKOSEGEORGE		No	No	FY-4
ASHA	GUPTA		JAGDISH	PRASAD	GUPTA	PLAT NO 502 PKT F SARITA VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110076	IN301774-IN301774-1	Amount for unpaid and uncl	300.00	16-APR-2028	AJWPG6227A			KAILASHCHANDRAGUPTA		No	No	FY-4
MAHENDRA	SHETTY		JAGANNATH	SHETTY		D 302 3RD FLR GOLDEN SQUARE CST ROAD	INDIA	MAHARASHTRA	MUMBAI	400098	IN300214-IN300214-1	Amount for unpaid and uncl	150.00	16-APR-2028	AMCPS3249R				DEEPAMAHENDRASHETTY	No	No	FY-4
ANAND	CHANDRAKANT	KADAM	CHANDRAKANT	KONDIBA	KADAM	1401 AISHWARYA HOUSE 10 NANDANVAN S	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114	IN300513-IN300513-1	Amount for unpaid and uncl	6.00	16-APR-2028	ABKPK3653Q			DeepaliAnandKadam		No	No	FY-4
MIRTYUNJAY	TYAGI		SADANAND	TYAGI		H NO 700 ADARSH NAGAR SARADHNA MEER	INDIA	UTTAR PRADESH	MEERUT	250342	IN301774-IN301774-1	Amount for unpaid and uncl	150.00	16-APR-2028	ADOPT8243Q			ANITATYAGI		No	No	FY-4
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	15.00	16-APR-2028	ATFPK5918H					No	No	FY-4
NARSAVENKATA	SURYA	SUBRAHMANYAN	SOMESWARA	RAO	KODUKULA	PLOT NO 136 FLAT NO 103 JAYA NAGAR OPP	INDIA	TELANGANA	HYDERABAD	500072	IN300513-IN300513-1	Amount for unpaid and uncl	24.00	16-APR-2028	ADFPK2639B					No	No	FY-4
ASHOK	KUMAR		SRI	BALIRAM	PRASADGUPTA	S/O BALIRAM PRASAD GUPTA KOTWALI CHC	INDIA	UTTAR PRADESH	BALLIA	277202	IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-APR-2028	ANEPK1702G			AMITKUMARGUPTA		No	No	FY-4
KURUVILA	THOMAS		KALLUMKAL	MATHAI	THOMAS	KALLUMKAL HOUSE CHELAD P O KOTHAMA	INDIA	KERALA	MUVATTUPUZHA	686681	IN300239-IN300239-1	Amount for unpaid and uncl	60.00	16-APR-2028	AAIPT0064D			ANOOPKURUVILA		No	No	FY-4
T	RAJASEKAR		G	THULASIRAMAN		NO 28 A THIRUPPAKUZHI STREET BIGKAN	INDIA	TAMIL NADU	KANCHEEPURAM	631502	IN300214-IN300214-1	Amount for unpaid and uncl	21.00	16-APR-2028	AHZPR5792A			ANANTHIS		No	No	FY-4
S	BHASKARAN		V	SUBRAMANYAN		707 POCKET E MAYUR VIHAR PHASE II DELH	INDIA	DELHI	NEW DELHI	110091	IN304295-IN304295-1	Amount for unpaid and uncl	15.00	16-APR-2028	AYGPS6547N			THAILAMBALBHASKARAN		No	No	FY-4
REJY	M	CYRIAC	K	G	CYRIAC	MUTHIRAKALAYIL HOUSE KURUVILANGAD P	INDIA	KERALA	MUVATTUPUZHA	686633	IN300239-IN300239-1	Amount for unpaid and uncl	43.50	16-APR-2028	AHOPC0240M			SWEETHAMARYREJY		No	No	FY-4
BASAVARAJ	S	MALLI	SHANKARAPPA			BASAVARAJ S MALLI H NO 357/B AMINGAD T	INDIA	KARNATAKA	BAGALKOT	587112	IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-APR-2028	AVCPM9171B					No	No	FY-4
P	T	SRINITHYA	P	T	RAMAKRISHNA	NO 85 SRINIVASA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600043	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-APR-2028	BQZPS2460N				PTPADMINI	No	No	FY-4
AJAY	BISHANDAS	PANJABI	BISHANDAS	RAMCHAND	PANJABI	RAMKUNJ YASHWANT ROAD AURANGABAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	IN302269-IN302269-1	Amount for unpaid and uncl	150.00	16-APR-2028	AASPP8416H			ROOPAAJAYPANJABI		No	No	FY-4
NEHA	D	LULIYA	KHOOBCHAND	MOHANDAS	TALREJA	MAHESHRAM AND COMPANY GANJPARA RA	INDIA	CHHATTISGARH	RAIPUR		IN301774-IN301774-1	Amount for unpaid and uncl	165.00	16-APR-2028	ABHPL5827A			NISHITALULIYA		No	No	FY-4
PRASHANTH	PATLOLLA	REDDY	NARAHARI	PATLLOLLA	REDDY	FLAT 27/5, BLOCK B , MADHU PARK RIDG RIC	INDIA	TELANGANA	HYDERABAD	500031	IN301774-IN301774-1	Amount for unpaid and uncl	30.00	16-APR-2028	APWPP3816J					No	No	FY-4
LALIT	KUMAR	SINGH	SRI	LOKENDRA	PALSINGH	B 1195 INDRANAGAR LUCKNOW UTTAR PRA	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-APR-2028	AVDPS2883D			POONAMSINGH		No	No	FY-4
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	150.00	16-APR-2028	ANPPM1313A			KVALAVAN		No	No	FY-4
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	102.00	16-APR-2028	AWOPP2198N			SHABIRAHMADKHAN		No	No	FY-4
YOGESH	PRAKASH		DHARAM	PARKASH		Y P MEDICINE RETI MOHALLA DINDAPURA R	INDIA	UTTARAKHAND	MORADABAD	244001	IN300214-IN300214-1	Amount for unpaid and uncl	1080.00	16-APR-2028	AAXPR6362K				RASHMIAGARWAL	No	No	FY-4
JAIPRAKASH	SHARMA		H	K	SHARMA	HOUSE NO 101 VIRNDAVAN GARDEN DALAL	INDIA	CHHATTISGARH	RAIPUR		IN300450-IN300450-1	Amount for unpaid and uncl	3.00	16-APR-2028	AYQPS2031P			GoranchalSharma		No	No	FY-4
NUSRATH	MOHIUDDIN		SULTAN	MOHIUDDIN		18-2-651 FALAKNUMA HYDERABAD ANDHR	INDIA	TELANGANA	HYDERABAD	500253	IN300214-IN300214-1	Amount for unpaid and uncl	7.50	16-APR-2028	ANHPM5137G			SYEDASHABAZNIZAMI		No	No	FY-4
SOVARANI	PANDA		BIDYADHAR	PANDA		C/O B PANDA PNB BALASORE	INDIA	ORISSA	BALASORE	756001	IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-APR-2028	AONPP9813M			BIDYADHARAPANDA		No	No	FY-4
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	60.00	16-APR-2028	AAMPT6873G			TOKALAANNAPURNA		No	No	FY-4
RAJENDRA	MEHTA		DEVI	LAL	MEHTA	C0 RAJENDRA MEHTA FLAT 1G2 SAGAR HEIG	INDIA	RAJASTHAN	JAIPUR	302018	IN301774-IN301774-1	Amount for unpaid and uncl	10.50	16-APR-2028	ACKPM5328D					No	No	FY-4
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	150.00	16-APR-2028	BFUPS5451R			NAMRATANARESHSAWANT		No	No	FY-4
ANNAMMA	SEBASTIAN		CHANDY	THOMAS		120A FAKIR PARA ROAD PARNASREE BEHALA	INDIA	WEST BENGAL	KOLKATA	700034	IN300239-IN300239-1	Amount for unpaid and uncl	25.50	16-APR-2028	BUIPS8418K				SEBASTIANTV	No	No	FY-4
HEMA	M	S	SREEDHARAN			MATHILAKATHU HOUSE PUTHENANGADY P	INDIA	KERALA	KOTTAYAM	686001	IN300239-IN300239-1	Amount for unpaid and uncl	45.00	16-APR-2028	ADMPH0569E					No	No	FY-4
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C - 5 SVTIRTH APPARTMENT NR SUNRISE VA	INDIA	GUJARAT	AHMEDABAD	380015	IN300450-IN300450-1	Amount for unpaid and uncl	3.00	16-APR-2028	AJEPR2190R			HARSHVARDHANRAWAT		No	No	FY-4
MAHESH	CHAND	REWARMALGUPT	REWARMAL	GUPTA		A 101 SHREE VALLABH HEIGHTS OPP RUSHI	INDIA	GUJARAT	VADODARA	390019	IN302269-IN302269-1	Amount for unpaid and uncl	75.00	16-APR-2028	AHYPG0264H			SHALIGOYAL		No	No	FY-4
MAITRI	NIRAJBHAI	DOSHI	NIRAJBHAI	KUMARBHAI	DOSHI	FLAT NO-506, A-2 JANKALYAN APPARTMENT	INDIA	GUJARAT	RAJKOT	360001	IN303116-IN303116-1	Amount for unpaid and uncl	75.00	16-APR-2028	CNRPD3955P			PRATHAMNIRAJBHAIDOSHI		No	No	FY-4
SADHANA	PRASAD		RAJESH	PRASAD		H NO 1196 PALAM VIHAR BLOCK J GURGAON	INDIA	HARYANA	GURGAON	122017	IN300183-IN300183-1	Amount for unpaid and uncl	225.00	16-APR-2028	AIFPP0917Q			RAJESHPRASAD		No	No	FY-4
MADHUSHREE	SHRIKANT	BHAGAT	SHRIKANT	VITHOBA	BHAGAT	223/8701 KANNAMWAR NAGAR 1 VIKHROLI	INDIA	MAHARASHTRA	MUMBAI	400083	IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-APR-2028	AFNPB6110J			SHRIKANTVITHOBABHAGAT		No	No	FY-4
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	15.00	16-APR-2028	AFBPJ9229A			VatsalaShankarJadhav		No	No	FY-4
DROPADI	AGARWAL		NATHURAM	AGARWAL		C/O MACHINERY STORES, S.R.LOHIA ROAD,	INDIA	ASSAM	DIBRUGARH TINSUKIA		IN302269-IN302269-1	Amount for unpaid and uncl	274.50	16-APR-2028	AFLPA5089D			PAWANKUMARAGARWAL		No	No	FY-4
P	C	NICHANI	CHOITHRAM	NARAINDAS	NICHANI	138 16TH CROSS I BLOCK R T NGR BANGALO	INDIA	KARNATAKA	BANGALORE	560032	IN300214-IN300214-1	Amount for unpaid and uncl	180.00	16-APR-2028	AAMPN5799F					No	No	FY-4
P	R	SUGATHAN	LATE	P	KRAGHAVAN	FLAT NO 105 ANMOL AWAS APARTMENT SC	INDIA	MADHYA PRADESH	JABALPUR	482001	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-APR-2028	ANKPS3966N			SMITASUGATHAR	SUMATHYSUGATHAN	No	No	FY-4
ANITA	TANEJA		MAHESH	TANEJA		CD-236 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-APR-2028				MAHESHTANEJA		No	No	FY-4
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	356.00	16-APR-2028	AAHPR1199L					No	No	FY-4
K	SREELATHA		R	CH	RANGASWAMY	W/O R CH RANGA SWAMY H NO 10 9 ROAD	INDIA	TELANGANA	HYDERABAD	500060	IN300214-IN300214-1	Amount for unpaid and uncl	33.00	16-APR-2028	AKVPK4524C			RCHRANGASWAMY		No	No	FY-4
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	150.00	16-APR-2028	BFFPS1563H			MADHUSUDHINATHSHANKARGOUDA		No	No	FY-4
ANUPAMA	SINGH		ANAND	PRAKASH	SAH	NO 1231, PROGRESSIVE SOCIETY SECOR 50B	INDIA	CHANDIGARH	CHANDIGARH		IN300214-IN300214-1	Amount for unpaid and uncl	85.50	16-APR-2028	AVFPS9116F			VINAYKUMARSINGH		No	No	FY-4
SUNITA	GHOSH		ANANT	KUMAR	CHOUDHARY	SUDIP LAL GHOSH LATE SRI C L GHOSH BELA	INDIA	BIHAR	BHAGALPUR	812001	IN301774-IN301774-1	Amount for unpaid and uncl	450.00	16-APR-2028	AMNPG1587H			SUDIPKUMARGHOSH		No	No	FY-4
TEENA	SUSAN	PHILIP	PHILIP	MATHEW		KOCHUTHUNDIYIL KAVIYOOR, MUNDIAPPAL	INDIA	KERALA	TIRUVALLA	689581	IN300239-IN300239-1	Amount for unpaid and uncl	90.00	16-APR-2028	AVPPP1645L			SUJIKURUVILLAGEORGE		No	No	FY-4
K	KRISHNA	SUMANTH	R		KMKANDIRAJU	S/O K K MOHANA RAJU 401 SRI LAXMI PRI	INDIA	TELANGANA	HYDERABAD	500072	IN300214-IN300214-1	Amount for unpaid and uncl	112.50	16-APR-2028	AIAPK0498F			SIREESHAVARMA		No	No	FY-4
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	3.00	16-APR-2028	ALDPP5389D			VISHAKHAVIKRANTPHANSALKAR		No	No	FY-4
RAJESH	GUPTA		S	P	GUPTA	267, MEDICAL ENCLAVE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	IN300183-IN300183-1	Amount for unpaid and uncl	150.00	16-APR-2028	ACBPG5807G			SARITAKUMARIGUPTA		No	No	FY-4
PUTHURU	SUBBAIAH		KONDAIAH	P		D NO 1-373 B II ROAD SECOND ROAD EXTN A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394-IN300394-1	Amount for unpaid and uncl	15.00	16-APR-2028	AVDPS7294J					No	No	FY-4
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	30.00	16-APR-2028	BHSPS8769G			SUBIRSAHA		No	No	FY-4
SHASHI	JAIN		RAM	KUMAR	AGARWAL	H NO 98 PURANA POST OFFICE WARD 8 SITA	INDIA	UTTARAKHAND	USN PITHORAGARH	262405	IN302269-IN302269-1	Amount for unpaid and uncl	7.50	16-APR-2028	ADUPJ9377J					No	No	FY-4
RINA	M	SHAH	MUKESHKUMAR	SHAH		W/O: Shah Nirav z Abhikunj Society Manjalp	INDIA	GUJARAT	VADODARA	390011	IN300513-IN300513-1	Amount for unpaid and uncl	7.50	16-APR-2028	BGGPS5991B			NIRAVKISHORBHAISHAH		No	No	FY-4
SOY	MANIMALA	JOHN	JOHN	JOSEPH		MANIMALA HOUSE PARATHODE P O IDUKKI	INDIA	KERALA	KATTAPPANA	685571	IN300239-IN300239-1	Amount for unpaid and uncl	48.00	16-APR-2028	AMFPJ0029D			DEEPATHOMAS		No	No	FY-4
KOWKUNTLA	DHARMAIAH	SETTY	KOWKUNTLA	SOMA	SETTY	H NO 21/487/5 KARVANPETA ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	IN301774-IN301774-1	Amount for unpaid and uncl	18.00	16-APR-2028	AVDPS2175A			KSOWBHAGYAMMA		No	No	FY-4
BOBY	GEORGE		GEORGE			EDATHIL KALIYAD IDUKKI IDUKKI	INDIA	KERALA	KATTAPPANA	685582	IN300239-IN300239-1	Amount for unpaid and uncl	1.50	16-APR-2028	AOPPG7195B			MANUMATHEW		No	No	FY-4
SMITHA	M		AYYAPPAN			KURUPPATH HOUSE THRIKKUR PO THRISSUR	INDIA	KERALA	TRICHUR	680306	IN302269-IN302269-1	Amount for unpaid and uncl	6.00	16-APR-2028	CPJPS0604A			SINDHULEKHAN		No	No	FY-4
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	9.00	16-APR-2028	ABZPN7268H					No	No	FY-4
SHAMJI	RAIYA	PATEL	RAIYA	PATEL		A/42 SHIVPRABHA ASALFA ANDHERI KURLA	INDIA	MAHARASHTRA	MUMBAI	400072	IN302269-IN302269-1	Amount for unpaid and uncl	90.00	16-APR-2028	BFJPP5610J					No	No	FY-4
SANGAVI	PRAMILLAA	K	SHANTILAL	HARAKCHAND	GADIYA	FLAT NO 3/4 GIRIJAKRUPA HOUSING SOCIET	INDIA	MAHARASHTRA	PUNE	411038	IN300513-IN300513-1	Amount for unpaid and uncl	1.50	16-APR-2028	BHHPS8931D					No	No	FY-4
KAJAL	P	FALDU	R	J	MAKADIA	B 502 CELEBRITY LUXURIA NEAR VIKRAMA E	INDIA	GUJARAT	VADODARA	390012	IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-APR-2028	AAJPF1778K			FALDUYASHPARE PARESHVALLABHDASFALDU		No	No	FY-4
KOLASANI	SEETAMMA		SUBBAIAH	KOLLA		H NO 1/25A PEDANANDIPADU GUNTUR AND	INDIA	ANDHRA PRADESH	TENALI	522235	IN302269-IN302269-1	Amount for unpaid and uncl	37.50	16-APR-2028	AXYPK6264F			KOLASANIKRISHNAMURTHI		No	No	FY-4
RUDOLF	DSOUZA		NA			HOUSE NO.NO,23 9 616 BEHIND MANGALAN	INDIA	KARNATAKA	MANGALORE	575001	IN300888-IN300888-1	Amount for unpaid and uncl	90.00	16-APR-2028	AJKPD0320K			JOSEPHWILLIAMDSOUZA		No	No	FY-4
PRAKASH	KUMAR		DURGESHWARI	PRASAD		DAMUCHAK ROAD SOUTH MUZAFFARPUR B	INDIA	BIHAR	MUZAFFARPUR	842001	IN300513-IN300513-1	Amount for unpaid and uncl	150.00	16-APR-2028	AJIPK4338C					No	No	FY-4
RAMESH	VYAS		MOOL	RAJ	VYAS	117/M/687 KAKADEO KANPUR UTTAR PRA	INDIA	UTTAR PRADESH	KANPUR	208019	IN300214-IN300214-1	Amount for unpaid and uncl	69.00	16-APR-2028	AAHPV3245R					No	No	FY-4
KRISHNAMURTH	KODHUMURI		LACHAIAH			H NO 2-7-367 EXISE COLONY HANAMKONDA	INDIA	TELANGANA	WARANGAL	506001	IN300239-IN300239-1	Amount for unpaid and uncl	9.00	16-APR-2028	AEPPK7769D			MADHAVIKODHUMURI		No	No	FY-4
PARITA	GANDHI		DILIP	GANDHI		54 A BHAVANA PARK BH BRIGHT SCHOOL VI	INDIA	GUJARAT	VADODARA	390022	IN300214-IN300214-1	Amount for unpaid and uncl	225.00	16-APR-2028	ALDPG6283D			DILIPGANDHI		No	No	FY-4
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	180.00	16-APR-2028	AHVPB4619C			PriyankaBinani		No	No	FY-4
SHRIRANG	PRAMOD	SAPRE	PRAMOD	MADHAV	SAPRE	401 VAISHALI APARTMENT 15 21 JANKI KUTI	INDIA	MAHARASHTRA	MUMBAI	400049	IN300214-IN300214-1	Amount for unpaid and uncl	285.00	16-APR-2028	ABEPS4903K			SHILPASSAPRE		No	No	FY-4
P	BHASKAR	RAO	P	KUCHELA	RAO	4-405-A VIDYARANYA NAGAR KYD ROAD ANI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394-IN300394-1	Amount for unpaid and uncl	4.50	16-APR-2028	AHGPP0800L					No	No	FY-4
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	15.00	16-APR-2028	AEWPN3889A			VISHALBHAIBNAKRANI		No	No	FY-4
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	1.50	16-APR-2028	ADFPT4915K			KANYALALDEEPAK		No	No	FY-4
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	150.00	16-APR-2028	AAYPR6730Q			KIRTINITINRATHI		No	No	FY-4
NIGY	JACOB		JACOB	VARGHESE		KADALADIKKATHU NICE KAITHAKULZHY KUM	INDIA	KERALA	QUILON	691573	IN300239-IN300239-1	Amount for unpaid and uncl	1.50	16-APR-2028	AGFPN4805M					No	No	FY-4
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	78.00	16-APR-2028	BIDPP6402K			PLAKSHMI		No	No	FY-4
GURSHARAN	SINGH		NA			G 120 GALI NO 7 NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	IN300888-IN300888-1	Amount for unpaid and uncl	150.00	16-APR-2028	AZUPS0079E			KARANDEEPSINGH		No	No	FY-4
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	150.00	16-APR-2028	AAIPN7198L			SUNILVASANTRAONAHATE		No	No	FY-4
JOGIWALA	PARESH		JOGIWALA	BHUPENDRA		20-21-22 AMBIKA PARK SOCIETY SUMUL DAI	INDIA	GUJARAT	SURAT	395004	IN300394-IN300394-1	Amount for unpaid and uncl	150.00	16-APR-2028	ABYPJ2711Q			BINITAPARESHJOGIWALABHUPENDRA		No	No	FY-4
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	15.00	16-APR-2028	AEHPC1332C					No	No	FY-4
MUNMUN	PAL		BASANTA	MAJI		INDRAKANAN P O SRIPALLY BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101	IN301774-IN301774-1	Amount for unpaid and uncl	45.00	16-APR-2028	AQWPP1960C					No	No	FY-4
NIRMALA			OM	PRAKASH	SONI	W/O ANOOP CHAND SONI JAIN PATHSHALA	INDIA	RAJASTHAN	BIKANER	334001	IN300239-IN300239-1	Amount for unpaid and uncl	88.50	16-APR-2028	BVIPS7954K			ANUOOPCHANDSONI		No	No	FY-4
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	594.00	16-APR-2028	AFZPB3551R			BUSISUGUNA		No	No	FY-4
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	59.00	16-APR-2028	AQAPP8040R					No	No	FY-4
APEXA	J	PATEL	HIRABHAI	CHHAGANLAL	PATEL	D 29 GAJANANPARK NEAR SAI CHOKDI GIDC	INDIA	GUJARAT	VADODARA	390011	IN300513-IN300513-1	Amount for unpaid and uncl	135.00	16-APR-2028	AOSPP8441G			JAYESHRAMANBHAIPATEL		No	No	FY-4
CHANDER	PRAKASH	ARORA	D	R	ARORA	18/6 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	IN300450-IN300450-1	Amount for unpaid and uncl	15.00	16-APR-2028	AAAPA0173C			USHAARORA		No	No	FY-4
NITIN	DATE		MADAN	DATE		110 DHANWANTRI NAGAR INDORE MADHYA	INDIA	MADHYA PRADESH	INDORE	452012	IN302269-IN302269-1	Amount for unpaid and uncl	15.00	16-APR-2028	ALHPD8581B			PUSHPLATADATE		No	No	FY-4
MOHANAN			K	P	AYYAPPAN	1270, KURUPPAN PARAMBU 15 KALAMASSE	INDIA	KERALA	COCHIN	682033	IN300239-IN300239-1	Amount for unpaid and uncl	55.50	16-APR-2028	AUJPM5138J			SHYMOL		No	No	FY-4
G	KOTESWARAMA		VENKATA	SUBBARAO		C/O G SUBBA RAO 1/155 NAWABPET NELLO	INDIA	ANDHRA PRADESH	NELLORE	524002	IN302269-IN302269-1	Amount for unpaid and uncl	120.00	16-APR-2028	AIHPG9066H					No	No	FY-4
HEMCHANDRA	VASUDEO	KANGANE	VASUDEO	PANDURANG	KANGANE	N-4/M-78 OLD CIDCO SHIVAJI CHOWK NASH	INDIA	MAHARASHTRA	NASIK	422009	IN301774-IN301774-1	Amount for unpaid and uncl	450.00	16-APR-2028	AQPPK5428H			SEETAHEMCHANDRAKANGANE		No	No	FY-4
MAHESH	KUMAR		RAM	JATAN	PRASAD	JINDAL STEEL AND POWER LTD JR ENGG DR	INDIA	CHHATTISGARH	RAIGARH		IN300214-IN300214-1	Amount for unpaid and uncl	4.50	16-APR-2028	ANZPK0595N					No	No	FY-4
SOUMI	SAJI		KARUNAKARAN	NAIR		NADUVILAMURIYIL HOUSE NALUKODY P.O F	INDIA	KERALA	KANJIRAPALLY	686548	IN300239-IN300239-1	Amount for unpaid and uncl	21.00	16-APR-2028	DCAPS0578C			SAJIS		No	No	FY-4
K	F	REHMAN	MOHAMMED	KHALEEL		FLAT NO 114 RAJENDRA APT 158 BIDANACHI	INDIA	TAMIL NADU	CHENNAI	600010	IN300513-IN300513-1	Amount for unpaid and uncl	150.00	16-APR-2028	AADPF9687M					No	No	FY-4
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	150.00	16-APR-2028	ADLPC7341J			ABHACHHIBBER		No	No	FY-4
SHILPI	GUPTA		KRISHAN	GOPAL	GUPTA	895 AZAD MOHAL SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	IN302269-IN302269-1	Amount for unpaid and uncl	73.50	16-APR-2028	ALWPG6017G			KRISHANGOPALGUPTA		No	No	FY-4
C	BALAKRISHNA		R	CHELVARAJ		M 46 HOUSING UNIT METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	IN300394-IN300394-1	Amount for unpaid and uncl	7.50	16-APR-2028	AAEPB1518L					No	No	FY-4
PANCHAL	BHARAT	M	M	K	PANCHAL	L/2 VISHVAS FLAT SAIPUR BAGHA 23 AHME	INDIA	GUJARAT	GANDHI NAGAR	382345	IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-APR-2028	AQJPP1429R					No	No	FY-4
SAMARTH	BATRA		VIJAY	BATRA		55 A UDYAN MAHANAGAR EXT BAREILLY UT	INDIA	UTTAR PRADESH	BAREILLY	243006	IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-APR-2028	BDCPB0515P			VIJAYBATRA		No	No	FY-4
ANITHA	ATMANAND		M	A	ATMANAD	E 3 267 B BLOCK RIGHTCHOICE GANESA VEL	INDIA	TAMIL NADU	CHENNAI	600042	IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-APR-2028	AGIPA6714D			MALAYATHARAVINDAKSHANATMANAND		No	No	FY-4
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	15.00	16-APR-2028	BVTPS8398J				PADMANAVINCHANDRASHAH	No	No	FY-4
MD	MAZHER	ALAM	MD	ZAHEER	ALAM	FLAT NO 309 GAURS RESIDENCY CHANDERN	INDIA	UTTAR PRADESH	GHAZIABAD	201011	IN300394-IN300394-1	Amount for unp

JITENDER	SINGH	GUJRAL	GURDARSHAN	SINGH		2544 SECTOR 69 SAS NAGAR MOHALI,PUNJA	INDIA	CHANDIGARH	CHANDIGARH			IN300214-IN300214-1	Amount for unpaid and uncl	300.00	16-APR-2028	ALJPG7165R			TRIPTIGUJRAL			No	No	FY-4
ASHWANI	KUMAR		KAPILDEO	BHAGAT		PROFESSOR COLONY NAUGACHIA NEAR SAN	INDIA	BIHAR	BIHPUR	853204		IN300450-IN300450-1	Amount for unpaid and uncl	37.50	16-APR-2028	BELPK6058Q						No	No	FY-4
MONEY	JAIN		INDER	CHAND	JAIN	NVDA COLONY CIVIL LINE KHANDWA MADH	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300450-IN300450-1	Amount for unpaid and uncl	15.00	16-APR-2028	AODPJ0474N			SOMILIAIN			No	No	FY-4
PRADEEP	GOBINDRAM	SHAHRI	GOBINDRAM	NICHALDAS	SHAHRI	C/O HOTEL SAKET V S S MARG SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001		IN300214-IN300214-1	Amount for unpaid and uncl	75.00	16-APR-2028	AETPS6479J			NEHASHAHRI			No	No	FY-4
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	9.00	16-APR-2028	AONPG6634H			SWAPNASANTOSHGADA			No	No	FY-4
JETHANAND	BHOLARAM	JUMRANI	BHOLARAM	JUMRANI		GURUMAHAL 4TH FLOOR FLAT NO 401 OPP	INDIA	MAHARASHTRA	ULHASNAGAR	421003		IN301774-IN301774-1	Amount for unpaid and uncl	51.00	16-APR-2028	AARPJ2575J						No	No	FY-4
MALIKKUDDEEN	C	P	AZHEEKODAN	ALIKUNHI		S/O Alikunhi,CHELLAN PUTHIYAPURAYIL,RA	INDIA	KERALA	CANNANORE	670561		IN300239-IN300239-1	Amount for unpaid and uncl	133.50	16-APR-2028	AEHPM2910G			RASHEEDA			No	No	FY-4
GOLLA	SATYAVATHI		KOMARAIAH	TOKALA		2 3 64/1/86 JAISWAL GARDEN AMBERPET HY	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-1	Amount for unpaid and uncl	6.00	16-APR-2028	AHIPG5439L			GSRINIVASYADAV			No	No	FY-4
MADURYA	DANDU		VENKATA	VIJAY	KUMARVARMADANDU	P NO 15 PARK VIEW ENCLAVE MANOVISAK F	INDIA	TELANGANA	HYDERABAD	500009		IN302269-IN302269-1	Amount for unpaid and uncl	75.00	16-APR-2028	BDTPD8969A						No	No	FY-4
JANHAVI	NEEL	KIRTIKAR	NA			21 NAVI WADI DADI SETH AGIARY LANE MU	INDIA	MAHARASHTRA	MUMBAI	400002		IN300888-IN300888-1	Amount for unpaid and uncl	22.50	16-APR-2028	AAGPD8751M			LEENAKIRTIKAR	NEELJAGDISHKIRTIKAR		No	No	FY-4
SHIRISH	REDDY	LINGAREDDY	LINGA	REDDY	SUBBAREDDY	409 SIRI RAMA KRISHNA TOWERS NAGARJUN	INDIA	TELANGANA	HYDERABAD	500073		IN300394-IN300394-1	Amount for unpaid and uncl	6252.50	16-APR-2028	AAOPL8226H				INDIRAREDDYLINGAREDDY		No	No	FY-4
V	L	ANUSHAKONAKA	KONAKALLA	MURALI	KRISHNA	ROOM NO.303,3RD FLOOR, MIDDLE BLOCK F	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN300239-IN300239-1	Amount for unpaid and uncl	9.00	16-APR-2028	ARBPK4853F			NAGACHANDRASEKHARDARISI			No	No	FY-4
RAMA	BHUPAL	REDDYGUVVALA	SUBBA	REDDY	GUVVALA	2-22-108/1/4/G-1ADI BALAJI ENCLAVE VIJAY	INDIA	TELANGANA	HYDERABAD	500072		IN301774-IN301774-1	Amount for unpaid and uncl	150.00	16-APR-2028	AEPPG2418H			LAKSHMIDEVIGUVVALA			No	No	FY-4
PRASAD	MADHUKAR	RANADE	MADHUKAR	RANGNATHRAO	RANADE	GIRIJA PRASAD FADKE NAGAR DABKI ROAD	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-1	Amount for unpaid and uncl	1.50	16-APR-2028	ALAPR5100P			RUJUTARANADE			No	No	FY-4
HARSH	VARDHAN	RAWAT	NA			F-10 HINDALCO COLONY SONBHADRA RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-1	Amount for unpaid and uncl	28.50	16-APR-2028	ABNPR6466K			JAYARAWAT			No	No	FY-4
KAMALASANAN	P	M	MARTHANDAN			D-2, BSNL OFFICERS QUARTERS KAILAS NA	INDIA	KERALA	TRIVANDRUM	695010		IN300239-IN300239-1	Amount for unpaid and uncl	450.00	16-APR-2028	AJNPK0943J			BINDHUKAMALASANAN			No	No	FY-4
RAMDAS	SHRIRAM	KHANDAGADE	SHRIRAM	TUSHIRAM	KHANDAGADE	SHIVDARSHAN PUNJABRAO DESHMUKH CLY	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-1	Amount for unpaid and uncl	112.50	16-APR-2028	AETPK4821N			NITINKHANDAGALE			No	No	FY-4
AMIT	R	SHAH	RAMESHCHANDRA	J	SHAH	C 16 MRUDUL PARK 1 NR SATADHAR CROSS	INDIA	GUJARAT	AHMEDABAD	380061		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	16-APR-2028	BGNPS0347G						No	No	FY-4
LALITHA	BABU		SWAMINATHAN			122/419 A 25TH STREET 5TH SECTOR K K NAG	INDIA	TAMIL NADU	CHENNAI	600078		IN300513-IN300513-1	Amount for unpaid and uncl	45.00	16-APR-2028	ACTPL7837M			SanjanaBabu	VGBABU		No	No	FY-4
VARINDER	TAJTA		SH	B	RTAJTA	H.I.G.PLOT NO.6 HOUSING BOARD COLONY	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171002		IN300888-IN300888-1	Amount for unpaid and uncl	112.50	16-APR-2028	ACBPT9850A			TILOTIMATAJTA			No	No	FY-4
K	THIRUPATHI		KOODALINGAM			D NO 59/3/847 BARATHI NAGAR WEST PAR	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623707		IN300214-IN300214-1	Amount for unpaid and uncl	60.00	16-APR-2028	AGJPT1857F			KNANTHAKUMAR			No	No	FY-4
URMILA	DEVI		RAJENDRA	GUPTA		NARAYAN KACHERI CHOWK SEONI MP	INDIA	MADHYA PRADESH	SEONI	480661		IN300888-IN300888-1	Amount for unpaid and uncl	862.50	16-APR-2028	AHAPG5124G				RAJENDRAGUPTA		No	No	FY-4
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	37.50	16-APR-2028	ANVPG4985G						No	No	FY-4
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	15.00	16-APR-2028	ALYPG0601L						No	No	FY-4
INDRA	NATH	PATEL	KHIRU	MAHTO		KEDLA THANA MANDAU HAZARIBAGH RAMG	INDIA	JHARKHAND	HAZARIBAGH	825325		IN300214-IN300214-1	Amount for unpaid and uncl	289.50	16-APR-2028	ALGPP7857B						No	No	FY-4
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	150.00	16-APR-2028	AAVPG5433A			SHAMMIGUPTA			No	No	FY-4
SATISH	CHAND	AGARWAL	SHRI	RAM	KISHOREAGARWAL	G.T. ROAD, GHANTA GHAR KHATAULI KHATA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN300888-IN300888-1	Amount for unpaid and uncl	90.00	16-APR-2028	ACJPA1152A			RAMAAGARWAL			No	No	FY-4
NAVIN	C	MANIAR	CHIMANLAL	MANIAR		A 28/283 NAPEAN TOWERS R A KIDWAI MAR	INDIA	MAHARASHTRA	MUMBAI	400031		IN301549-IN301549-1	Amount for unpaid and uncl	1012.50	16-APR-2028	AABPM6535B			BHADRANMANIA	BHADRANMANIAR		No	No	FY-4
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	4.50	16-APR-2028	AAHPI3574L						No	No	FY-4
MOHAMED	ABDUL	AKBER	KUNHI	POKER		KATTUPURATH PALAPPETTY VELIYANCODE F	INDIA	KERALA	OTTAPALAM	679579		IN300239-IN300239-1	Amount for unpaid and uncl	29.50	16-APR-2028	BMGPM9729K			ABITHANISHIKARUVANKUZHI			No	No	FY-4
TRILOK	JIWATRAM	MANGHANI	JIWATRAM	MILANDAS	MANGHWANI	SHX/330 WARD 11/B SADHU VASWANI SOCI	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-1	Amount for unpaid and uncl	7.50	16-APR-2028	ACDPM8956A			ANITATRILOKMANGHNANI			No	No	FY-4
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	30.00	16-APR-2028	AARPG6348Q			ANITARANI			No	No	FY-4
RAMBABU	BONGU		VENKATARATNAM	BOWGU		22 6TH CROSS KRISHNANAGAR DEVASNDRA	INDIA	KARNATAKA	BANGALORE	560036		IN304295-IN304295-1	Amount for unpaid and uncl	75.00	16-APR-2028	AEUPB2688H						No	No	FY-4
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	75.00	16-APR-2028	APGPP8617K						No	No	FY-4
BANWARI	LAL	PAREEK	RATAN	LAL	PAREEK	S/O RATAN LAL PAREEK 05 DAYA NAGAR CH	INDIA	RAJASTHAN	BEAWAR	305901		IN300513-IN300513-1	Amount for unpaid and uncl	21.00	16-APR-2028	ACUPP7882M			PARVATIPAREEK			No	No	FY-4
PRABHAKAR	BUKKINENI		KONDAIAH	BUKKINENI		FLAT NO 102 S R APPALAYE TOWERS LAXMI	INDIA	TELANGANA	HYDERABAD	500060		IN300513-IN300513-1	Amount for unpaid and uncl	18.00	16-APR-2028	AMXPB6379C						No	No	FY-4
R	N	RAGHUVITTALRA	R	NARSIAH		FLAT NO 308, 3RD FLOOR BHAVYAS CLASSIC	INDIA	TELANGANA	HYDERABAD	500050		IN301549-IN301549-1	Amount for unpaid and uncl	90.00	16-APR-2028	AAYPR0457J			RNANASUYA			No	No	FY-4
NAVANEETHAKR	C		CHITIRASEN			O NO 7 N NO 8 DAIVANAGAR 1ST CROSS STR	INDIA	TAMIL NADU	CHENNAI	600045		IN300484-IN300484-1	Amount for unpaid and uncl	15.00	16-APR-2028	AGUPN2386G						No	No	FY-4
NARANGIKAR	RAJENDRA	SHANKAR	NARANGIKAR	SHANKAR	GOMA	RAVI UDAY SOCIETY B 1/9 COLLEGE ROAD N	INDIA	MAHARASHTRA	THANE	400601		IN301549-IN301549-1	Amount for unpaid and uncl	34.50	16-APR-2028	AAQPN5248R			NARANGIKARDHANSHREERAJENDRA			No	No	FY-4
CHIRANJEEVI	CHEKKA		MOGILI	CHEKKA		AGILITY E SERVICES PVT LTD 4TH FLOOR C BI	INDIA	TELANGANA	HYDERABAD	500081		IN300513-IN300513-1	Amount for unpaid and uncl	3.00	16-APR-2028	ACSPC9725C			PranithaChekka			No	No	FY-4
SUAUDDIN			HABIB	RAHMAN		O NO 16 N NO 4 BAZAR ROAD 1ST LANE CHI	INDIA	TAMIL NADU	CHENNAI	600004		IN300484-IN300484-1	Amount for unpaid and uncl	30.00	16-APR-2028	AUHPS1685C						No	No	FY-4
RAJMAN	RAJPAT	YADAV	RAJPAT	J	YADAV	112 / B MAYUR PANKH BLDG NAVGHAR ROA	INDIA	MAHARASHTRA	THANE	401105		IN300214-IN300214-1	Amount for unpaid and uncl	303.00	16-APR-2028	AALPY3004D						No	No	FY-4
SATYA	NARAYAN	GHOSH	BHUDHAR	CHANDRA	GHOSH	MS 19/13 BENGAL AMBUJA CITY CENTRE DL	INDIA	WEST BENGAL	BURDWAN	713216		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-APR-2028	ADEPG4804B			SANCHITAGHOSH			No	No	FY-4
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	15.00	16-APR-2028	AAYPC7492G						No	No	FY-4
MOHD	SHABBIR	MOHDSIDDIQU	MOHD	SIDDIQUE	FARUQUI	2750 304 KAUSAR APT 3RD FLOOR JAVED CL	INDIA	MAHARASHTRA	KALYAN	421302		IN300484-IN300484-1	Amount for unpaid and uncl	3.00	16-APR-2028	AACPF1322N						No	No	FY-4
MOHAN	M	N	NARASIMHA	MURTHY	CHIDAMBARAIAHMALLE	NO 231 3RD BHCS LAYOUT SUBRAMANY	INDIA	KARNATAKA	BANGALORE	560061		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	16-APR-2028	ANQPM0141H			SudhaG			No	No	FY-4
SEREENA	ABDUL	GAFFOOR	MOOSAN			PALLIKKAL HOUSE POST PAYYAVOOR KANNU	INDIA	KERALA	CANNANORE	670632		IN300239-IN300239-1	Amount for unpaid and uncl	6.00	16-APR-2028	BMRPA4620C			ABDULGAFFOORKAKKARACEERAKATH			No	No	FY-4
VEMULA	NARENDRA		NAGARAJU	VEMULA		DNO.1-58 LANKAPALLI MAIN VILLAGE GHAN	INDIA	ANDHRA PRADESH	AVANIGADDA	521131		IN300239-IN300239-1	Amount for unpaid and uncl	18.00	16-APR-2028	AMQPV0295G						No	No	FY-4
UMME	SALMA	SHAMSUDDIN	ALTAMUSH			18-374 HANUMANPET MALLIKARJUN NAGA	INDIA	TELANGANA	HYDERABAD	500047		IN302269-IN302269-1	Amount for unpaid and uncl	253.50	16-APR-2028	DGAPS7683J						No	No	FY-4
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO 202 RAMACHANDRA TOWERS COLI	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-1	Amount for unpaid and uncl	450.00	16-APR-2028	AABPE0312N						No	No	FY-4
ANEESH	SUKUMARA	KURUP	GANGA	ANEESH		THOTTATHIL HOUSE KOZHENCHERRY PO PA	INDIA	KERALA	TIRUVALLA	689641		IN300239-IN300239-1	Amount for unpaid and uncl	9.00	16-APR-2028	BJQPK5759N			GANGAANEESH			No	No	FY-4
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	75.00	16-APR-2028	BPJPS7245Q						No	No	FY-4
NARAYAN	CHANDRA	NANDE	SHRINADN	KISHORE	NANDE	NAMASKAAR BOIR DADAR CHOWK RAIGAR	INDIA	CHHATTISGARH	RAIGARH			IN300214-IN300214-1	Amount for unpaid and uncl	136.50	16-APR-2028	ABHPN6396C			NAMEETNANDE	ARATINANDE		No	No	FY-4
SHOBHANA	P	JOSHI	JAGDISH	HARILAL	VYAS	D 44 VIDEOCON COLONY CHAVAJ GUJARAT	INDIA	GUJARAT	BHARUCH	392002		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-APR-2028	AHQPJ0727L			HILPESHJAGDISHCHANDRAVYAS			No	No	FY-4
CHACKO	M	MATHEW	MP	MATHEW		POSTBOX 40523 DOHA DOHA OTHERS	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	21.00	16-APR-2028	AGNPM5793R			PRIYACHACKOMATHEW			No	No	FY-4
SHERLY	T	FERNANDES	NAVIS	N	FERNANDES	303 A2/12 DESHMUKH HOME'S NEAR TATA F	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-APR-2028	AAKPF4876B			DanoldThedoreFernandes			No	No	FY-4
D	ABBAIAH		POSHETTY	DEETY		H-NO 5-11-716 POLICE LINE ROAD KANTESH	INDIA	TELANGANA	NIZAMABAD	503001		IN300239-IN300239-1	Amount for unpaid and uncl	21.00	16-APR-2028	AKHPA2322C			DEETYSARITHA			No	No	FY-4
GOHIL	RAVIRAJ	KARMAVIR	KARMAVIR	BHARATSINH	GOHIL	M 27/239 VIDHYANAGAR FLATS NR KESHAV	INDIA	GUJARAT	AHMEDABAD	380006		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-APR-2028	AJQPG2454D						No	No	FY-4
RAMPRASAD	BUDIM		SRIRAMAMURTY	BUDIM		NOVELL SOFTWARE DEVELOPMENT I LTD 77	INDIA	KARNATAKA	BANGALORE	560068		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-APR-2028	AFQPB8622J			LAKSHMINALINIBUDIM			No	No	FY-4
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	225.00	16-APR-2028	AAVPA4326N			SUBASHCHANDRAAGARWAL			No	No	FY-4
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	90.00	16-APR-2028	ABSPK0040P						No	No	FY-4
BINU	SUKUMARAN		SUKUMARAN	VAHANIYIL	PODIYAN	VAHANIYIL MANNARAKULANJI MYLAPRA TO	INDIA	KERALA	TIRUVALLA	689678		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-APR-2028	ETHPS5783J						No	No	FY-4
J	SATHYA	NARAYANASWAM	RAMA	KRISHNA	RAOJAWAJI	11-13-106,3/3,FLAT NO 203 SVK VIRSHABAD	INDIA	TELANGANA	HYDERABAD	500035		IN300214-IN300214-1	Amount for unpaid and uncl	75.00	16-APR-2028	ACJPJ9116F			KJAYASREE			No	No	FY-4
K	V	LNGUPTA	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	75.00	16-APR-2028	ASIPK4203B						No	No	FY-4
PANKAJ	KUMAR	SINGH	KRISHNA	KUMAR	SINGH	C/O KRISHNA KUMAR SINGH Q NO 506 NEA	INDIA	JHARKHAND	BOKARO	827001		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-APR-2028	AUAPS0103Q			RENUSINGH			No	No	FY-4
SUSAN	CHERIAN		MATHEW	M	M	KALARICKAL 32/2600 COCHIN COCHIN	INDIA	KERALA	COCHIN	682025		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	16-APR-2028	ACGPC2140R			SHILUMARIAMZACHARIAH			No	No	FY-4
JIJI	SOMAN		SOMAN			CHITRAKOODAM TC 37 933 AERA 60 THIRUN	INDIA	KERALA	TRIVANDRUM	695006		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-APR-2028	AYQPS9521E			SREEJITH			No	No	FY-4
CHAND	KANWAR	PARAKH	MISHARI	MAL	PARAKH	BEHIND PUROHIT NURSING HOME INSIDE JA	INDIA	RAJASTHAN	JODHPUR	342001		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-APR-2028				ASHISHPARAKH	AMARCHANDPARAKH		No	No	FY-4
DIKSHA	VERMA		VED	PRAKASH	VERMA	B 53 GALAXY HOUSING BOARD COLONEY SEI	INDIA	HARYANA	GURGAON	122009		IN300513-IN300513-1	Amount for unpaid and uncl	45.00	16-APR-2028	ADPPV4817L			DHRUVVERMA			No	No	FY-4
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	150.00	16-APR-2028	AAIPL2063Q			RISHILAKHANPAL	LTCOLRAJESHLAKHANPAL		No	No	FY-4
RAJENDRAN	K	K	KUJIMAMAN	K	K	KOKKAT 23/1901 A BINNI ROAD PALLURUTY	INDIA	KERALA	COCHIN	682006		IN300239-IN300239-1	Amount for unpaid and uncl	4.50	16-APR-2028	AUFPR9426C			ANEESHRAJKOKKATRAJENDRAN			No	No	FY-4
PUSHPA	DEVI	BAID	ASHOK	CHAND	BAID	RAJ PIPE INFRONT OF INDUSTRIAL ESTATE G	INDIA	CHHATTISGARH	RAJNANDGAON			IN300888-IN300888-1	Amount for unpaid and uncl	90.00	16-APR-2028	AHNPB2065L			manishbaid			No	No	FY-4
AJITH	KUMAR	S	SADASIVAN			SREEGOVINDARAM H PERUMPRALAM P O	INDIA	KERALA	ALLEPPEY			IN300239-IN300239-1	Amount for unpaid and uncl	75.00	16-APR-2028	AQRPA7726L			ACHYUTHAJITHKUMARSADASIVAN			No	No	FY-4
K	VENKATESWARA	RAO	RAMA	KRISHNA	RAO	8 74 SRIRAMPURAM GUDIVADA 521301 NUL	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-APR-2028	AJAPK2908G			KVIJAYAKUMAR			No	No	FY-4
LADHA	SINGH		LATE	SHRI	BHUKHURAM	HOUSE NO 61, IIND FLOOR ARAM PARK KRIS	INDIA	DELHI	NEW DELHI	110051		IN300888-IN300888-1	Amount for unpaid and uncl	15.00	16-APR-2028	AHRPS3518F				MRSKRISHNAKUMARI		No	No	FY-4
MERLIN	MARY	L	LOHI	DHAS	D	KATTU VILAI KAPPUKAD AND POST KAPPUKA	INDIA	TAMIL NADU	NAGERCOIL	629162		IN300513-IN300513-1	Amount for unpaid and uncl	4.50	16-APR-2028	ACOPL6996Q						No	No	FY-4
SIMY	MARY	KURIAN	KURIAN			CHALUVAYALIL THALANADU ,POOPARA THO	INDIA	KERALA	PALAI	686580		IN300239-IN300239-1	Amount for unpaid and uncl	16.50	16-APR-2028	CQGPK4729M						No	No	FY-4
MAHESH	BABU	M	KUNHIKRISHNAN	MAYYIL	MN	MANJULALAYAM ELAMPARA P O KEEZHALLI	INDIA	KERALA	CANNANORE	670595		IN300239-IN300239-1	Amount for unpaid and uncl	16.50	16-APR-2028	BIQPM4650K						No	No	FY-4
M	N	HARISH	NAGESH	RAO	MG	S/O LATE NAGESH RAO M.G NEAR BUS STOP	INDIA	KARNATAKA	ARSIKERE	573115		IN300239-IN300239-1	Amount for unpaid and uncl	16.50	16-APR-2028	AEIPH3832A			MVSAVITHRAMMA			No	No	FY-4
REKHABEN	D	KAPADIA	PUNABHAI	TAPUBHAI	BHUT	BARPARA BHUT NI WADI MAHUVA M MAHU	INDIA	GUJARAT	BHAVNAGAR	364290		IN301774-IN301774-1	Amount for unpaid and uncl	300.00	16-APR-2028	BIMPK9987K						No	No	FY-4
NAYNIKA	TARIKA		RAJ	KUMAR	TARIKA	CONSTRUCTION MULTIPLEX - CONTRACTING	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	11.00	16-APR-2028	AGBPT8413F						No	No	FY-4
NIRMALA	KUMAR		NA			HOUSE NO 2/58 NEW AREA GANDHI NAGAR	INDIA	JHARKHAND	RANCHI	834002		IN301127-IN301127-1	Amount for unpaid and uncl	21.00	16-APR-2028	ADPPK3806Q			SWETASHABNAM	RABINDRAKUMAR		No	No	FY-4
ROHIT	KELLA		KANTI	LAL	KELLA	7/M TULSI PATH MADRAM PURA CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006		IN300513-IN300513-1	Amount for unpaid and uncl	22.50	16-APR-2028	AFDPK9796H			PRIYAKELLA			No	No	FY-4
PRASANNA	KUMARI	CV	VASUDEVANUNNI			SREELAKAM BEHIND GANAPATHY TEMPLE P	INDIA	KERALA	COCHIN	682506		IN300239-IN300239-1	Amount for unpaid and uncl	75.00	16-APR-2028	APAPP7043R			DAMODARANSUDARSAN			No	No	FY-4
JAI	PRAKASH	JAISWAL	KRISHN	AVTAR	JAISWAL	MOH MIRZAPUR P O GEETA PRESS GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN300513-IN300513-1	Amount for unpaid and uncl	40.50	16-APR-2028	ADVPJ0896K			ARTIJAISWAL			No	No	FY-4
PATANKAR	PRIYANKA	C	CHANDRAKANTBHA	OMKARBHAI	PATANKAR	D 20 DEVBHUMINAGAR 2 SABARMATI SABA	INDIA	GUJARAT	AHMEDABAD	380019		IN304295-IN304295-1	Amount for unpaid and uncl	21.00	16-APR-2028	BNRPP3486J						No	No	FY-4
MEHTA	ASHOKKUMAR	S	SHIVSHANKER	BECHARLAL	MEHTA	L 1 1 SECTOR 6 NIRNAY NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301774-IN301774-1	Amount for unpaid and uncl	150.00	16-APR-2028	ANZPM0047K						No	No	FY-4
RAMESH	S	K	KRISHNAN			NO 5/29 POTTHAMPATTY RAJAPALAYAM SA	INDIA	TAMIL NADU	TIRUCHENGODU	637501		IN301774-IN301774-1	Amount for unpaid and uncl	4.50	16-APR-2028	AMYPR5536L						No	No	FY-4
MANDAR	BHASKAR	ADGAONKAR	BHASKAR	MANOHAR	ADGAONKAR	PLOT NO 112 MANORAMA NEAR MARUTI M	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301774-IN301774-1	Amount for unpaid and uncl	28.50	16-APR-2028	AKKPA0119Q			VINAYABHASKARADGAONKAR			No	No	FY-4
VASUMATHY	P		JAYADEVADAS	K		NO 20 VRINDAVANAM COLONY SUBHASHCH	INDIA	KERALA	COCHIN	682019		IN300394-IN300394-1	Amount for unpaid and uncl	109.50	16-APR-2028	ABZPP4542J						No	No	FY-4
BINOY	MATHEW		MATHEW			C/O K P Mathew,Kochupoovathummoott ILI	INDIA	KERALA	CALICUT	673592		IN300239-IN300239-1	Amount for unpaid and uncl	1.50	16-APR-2028	AVGPB7566H			JISHAELIZABATHJOY			No	No	FY-4
LAKSHMI	SWARUPA	KOMMAREDDI	RAJAGOPALA	RAO	DONEPUDI	1 283 A 1 BYEPASS ROAD JANDA CENTER GL	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN301774-IN301774-1	Amount for unpaid and uncl	1.50	16-APR-2028	AVBPK5193J			VENKATAKRISHNAKOMMAREDDI			No	No	FY-4
YOHAAN	JOHN	NEROTH	JOHN	JOHN	NEROTH	NEROTH HOUSE FACTORY WARD JUBILEE RC	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-1	Amount for unpaid and uncl	97.50	16-APR-2028	BBJPI4729C			TERESAJOHN			No	No	FY-4
T	RAVI	SHANKAR	T	NARAYANA	SWAMY	7-5A-2/1 GOPALA KRISHNA STREET RAMARA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300394-IN300394-1	Amount for unpaid and uncl	19.50	16-APR-2028	ADWPT1770D						No	No	FY-4
SHAMSHAD	AHMAD		ABDUL	QAYUM		PODRA DULHAM MUBARAKPUR PIPAL WALI	INDIA	UTTAR PRADESH	AZAMGARH	276404		IN301774-IN301774-1	Amount for unpaid and uncl	15.00	16-APR-2028	APMPA5305B			ISHRATJAHAN			No	No	FY-4
KALPANA	UMARE		NAMDEO	SONDAWALE		QR NO 4/B STREET 43 SECTOR 5 BHILAI CHH	INDIA	CHHATTISGARH	BHILAI			IN300513-IN300513-1	Amount for unpaid and uncl	9.00	16-APR-2028	AAVPW7302A			JAGDISHUMARE			No	No	FY-4
HARIPADA	SOREN		NUNUVA	SOREN		BIRGAON NAGARKIYARI GOVINDPUR DIST DI	INDIA	JHARKHAND	BALIAPUR	828109		IN300214-IN300214-1	Amount for unpaid and uncl	22.50	16-APR-2028	AYCPS0900K						No	No	FY-4
JYOTSNA	BIJU		BIJU	K	K	KOCH

AMARAW	DEVI	BAID	MOHAN	LAL	BAID	GANGA DHAM 612 615 BIBVEWADI KONDHW	INDIA	MAHARASHTRA	PUNE	411030	IN300513-IN300513-15	Amount for unpaid and uncl	45.00	16-APR-2028	ACPPB7472A							No	No	FY-4
DILIP	DEVIDASJI	INGLE	DEVIDAS	R	INGLE	TYPE 5 21 126 KTPS COLONY KORADI NULL N	INDIA	MAHARASHTRA	NAGPUR	441111	IN300394-IN300394-15	Amount for unpaid and uncl	37.50	16-APR-2028	AAEPI1686K							No	No	FY-4
ANIKET	AGRAWAL		PRAVEEN	AGRAWAL		OPP MARWADI DHARAM SHALA NANDED	INDIA	MAHARASHTRA	NANDED	431601	IN300513-IN300513-15	Amount for unpaid and uncl	18.00	16-APR-2028	AKFPA1483Q			Nikhitashubhakaranchokhani				No	No	FY-4
PURVI	ASHESH	GORADIA	CHIMANLAL	GANDHI		FLAT NO 2003 TOWER 4 RUSTOMJEE OZONE	INDIA	MAHARASHTRA	MUMBAI	400104	IN301549-IN301549-15	Amount for unpaid and uncl	75.00	16-APR-2028	AABPG0551D			DOLARCHIMANLA	CHIMANLALKANTILALGANDHI			No	No	FY-4
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	27.00	16-APR-2028	BQKPS0724E							No	No	FY-4
MANSUKH	MORARJI	SHAH	MORARJI	RAMJI	SHAH	C/O MANORANJAN DRESSES 853 BUDHWAR	INDIA	MAHARASHTRA	PUNE	411002	IN301127-IN301127-15	Amount for unpaid and uncl	750.00	16-APR-2028	ADXPS3527N			HANSAMANSUKHSHAH				No	No	FY-4
G	UMAMAHESWAR	REDDY	G	NARASIMHA	REDDY	H NO-11-1-1777 MARUTHI NAGAR NEAR LAY	INDIA	TELANGANA	NIZAMABAD	503002	IN300394-IN300394-15	Amount for unpaid and uncl	120.00	16-APR-2028	AFUPG0774N							No	No	FY-4
SIDDHARTH	MOHIT	HARAWAT	MOHIT	KUMAR	HARAWAT	B 509 510 PUNIT TOWER NO 1 SECT 11 C B D	INDIA	MAHARASHTRA	THANE	400614	IN300513-IN300513-15	Amount for unpaid and uncl	4.50	16-APR-2028	ACLPH0969G			ParidhiTyagi				No	No	FY-4
VASANT	SAHEBRAO	PATIL	SAHEBRAO	BHAGWAN	PATIL	G NO 139/1 139/2A PL 10 HARI VITHAL NAGA	INDIA	MAHARASHTRA	JALGAON	425001	IN300394-IN300394-15	Amount for unpaid and uncl	15.00	16-APR-2028	ABDPP3173D			JAYSHREEVASANT	PATIL			No	No	FY-4
NIRANJALI	GAUTAM	KOPARDE	GAUTAM	S	KOPARDE	11 B 3RA RAJANDA SWAMI SAMARTH NAGA	INDIA	MAHARASHTRA	MUMBAI	400053	IN300214-IN300214-15	Amount for unpaid and uncl	127.50	16-APR-2028	AXRPK9866G				GAUTAMSKOPARDE			No	No	FY-4
GIRISH	KUMAR	CHUGH	ARJUN	DASS	CHUGH	B-9A KRISHNA PARK DEVLI ROAD KHANPUR	INDIA	DELHI	NEW DELHI	110062	IN300394-IN300394-15	Amount for unpaid and uncl	30.00	16-APR-2028	AHIPC4667J			DEEPALICHUGH				No	No	FY-4
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	264.00	16-APR-2028	BRJPK9845C			SACHINSKAREKAR				No	No	FY-4
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	150.00	16-APR-2028	AYPPS1023A			PRABHATKUMARSINGH				No	No	FY-4
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	61.50	16-APR-2028	AAEPH1125P			RAJENDRADATTARAMHARLIKAR				No	No	FY-4
PRAKASH	CHANDRA	MEHER	SUDHAKAR	MEHER		BANK OF BARODA GOPALPUR ON SEA ROAD	INDIA	ORISSA	CHATRAPUR	761002	IN300394-IN300394-15	Amount for unpaid and uncl	1.50	16-APR-2028	AKIPM0725G							No	No	FY-4
BORHADE	DATTATRAYA	RAMESH	BORHADE	RAMESH	GANPAT	GANADHISH SONAR LANE SINNAR	INDIA	MAHARASHTRA	NASIK	422103	IN300394-IN300394-15	Amount for unpaid and uncl	7.50	16-APR-2028	AKMPB2006P							No	No	FY-4
JYOTHI	G	HEGDE	RAMA	HEGDE		COGNIZANT TECHNOLOGY SOLUTIONS NALA	INDIA	KARNATAKA	BANGALORE	560017	IN300513-IN300513-15	Amount for unpaid and uncl	90.00	16-APR-2028	ACCPH8573M							No	No	FY-4
TAHSIN	FATMA		MOHAMMAD	ZAFIRUL	HASSAN	PO BOX 18271 DUBAI UAE	UNITED ARAB EMIRA	NA	NA		IN300214-IN300214-15	Amount for unpaid and uncl	5.50	16-APR-2028	ABIPF4736F							No	No	FY-4
P	JAGANNADHAM	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	18.00	16-APR-2028	ABZPP5591P			PURIPANDASARADA				No	No	FY-4
KANAK	LATA		KAILASH	CHANDRA		FLAT NO-2074 PLOT NO F-9 OVERSEAS APP	INDIA	UTTAR PRADESH	NOIDA	201303	IN300394-IN300394-16	Amount for unpaid and uncl	97.50	16-APR-2028	ADCPL8219R				KAILASHCHANDRA			No	No	FY-4
RAMESH	KHANDELWAL		LATE	M	LKHANDELWAL	KHANDELWAL X RAY CLINIC BASTAR ROAD	INDIA	CHHATTISGARH	SIMGA		IN301127-IN301127-16	Amount for unpaid and uncl	45.00	16-APR-2028	AEWPK4199J							No	No	FY-4
GANTI	LALITHA		GANTI	SANYASI	BHASKARARAO	4-1-44/18 SARASWATHI NAGAR VADLAMAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	IN300394-IN300394-16	Amount for unpaid and uncl	15.00	16-APR-2028	AMPPG7231A			GSBHASKARARAO				No	No	FY-4
GANPAT	ABALA	NAIK	ABALA	NAIK		601/B MALVANI SHRI ASTAVINAYAK CHSL, P	INDIA	MAHARASHTRA	MUMBAI	400095	IN300214-IN300214-16	Amount for unpaid and uncl	12.00	16-APR-2028	AABPM4065F			RASHMIGNAIK				No	No	FY-4
SRIRAM	VIJAYALAKSHMI		S	BIXAPATHI		15 - 8 - 50 RAMANNAPETA C/O SURESH ENT	INDIA	TELANGANA	WARANGAL	506002	IN300394-IN300394-16	Amount for unpaid and uncl	58.50	16-APR-2028	ARWPS7828P			BHANUCHANDERSREERAM				No	No	FY-4
S	SADHANANDAM		SATCHIDANANDAM			NO 2 2ND NORTH STREET DR M G R NAGAR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632007	IN300513-IN300513-16	Amount for unpaid and uncl	75.00	16-APR-2028	BREPS5389G							No	No	FY-4
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	60.00	16-APR-2028	BDUPS0791L			SHASHIKANTSHARMA				No	No	FY-4
ABHISHEK	KUMAR		SATYENDRA	PRASAD	SINGH	ARANYA BIHAR APPTT FLAT NO 301 NANDGA	INDIA	BIHAR	PATNA	800023	IN300513-IN300513-16	Amount for unpaid and uncl	7.50	16-APR-2028	AXXPK8783A							No	No	FY-4
NIKHIL	KUMAR	MANDAL	FATIK	CHANDRA	MANDAL	SRIJANI ABASAN BADHANAGAR PO CHURNI	INDIA	WEST BENGAL	KRISHNANAGAR	741103	IN300394-IN300394-16	Amount for unpaid and uncl	6.00	16-APR-2028	AENPM9437J							No	No	FY-4
SHALABH	KEDIA		RATAN	KEDIA		N 23 SAKET NAGAR INDORE MADHYA PRAD	INDIA	MADHYA PRADESH	INDORE	452001	IN300513-IN300513-16	Amount for unpaid and uncl	37.50	16-APR-2028	AJXPK1847M			SHWETAKEDIA				No	No	FY-4
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	82.50	16-APR-2028	AUTPM1669C							No	No	FY-4
KISHORE	WADHERA		KRISHAN	WADHERA		62 GALI KHILONIA NEAR GPO JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN300513-IN300513-16	Amount for unpaid and uncl	150.00	16-APR-2028	AAHPW1125B			SAKSHIWADHERA				No	No	FY-4
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	375.00	16-APR-2028	ADVPS2759F			JAYAJYOTI				No	No	FY-4
SANJAY	NAIK		RAJNIKANT			G2 SHANTAKALPA 3 4 496 BARKATPURA BES	INDIA	TELANGANA	HYDERABAD	500027	IN300513-IN300513-16	Amount for unpaid and uncl	30.00	16-APR-2028	AAFPN0584R			ArchanaNaik				No	No	FY-4
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	9.00	16-APR-2028	BGWPD8110P			DEBKUMARDAS				No	No	FY-4
NAMADEVA	K		KANHANGAD	VITTALA		BEEDI MERCHANT KANHANGAD P O NULL K	INDIA	KERALA	KASARAGOD MANJESHV	671315	IN300394-IN300394-16	Amount for unpaid and uncl	300.00	16-APR-2028	AFZPN2136E			KRAVINDRARAO				No	No	FY-4
RANJIT	SINGH		KAMESHWAR	SINGH		KAJORA GOLAI KAJORA ANDAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713338	IN300214-IN300214-16	Amount for unpaid and uncl	7.50	16-APR-2028	BGVP59419P							No	No	FY-4
JAFFER	RASHEED	AHMED	JAFFER	ABDUL	LATHEEF	NO 166 NAVYA LAYOUT RAJAPURA V HENNA	INDIA	KARNATAKA	CHIKBALLAPUR	562106	IN300513-IN300513-16	Amount for unpaid and uncl	210.00	16-APR-2028	ABEPA7323F				ZAFERAHMEDJ			No	No	FY-4
TUMPA	SENATI		NABA	KUMAR	DHARA	HAIT, DASPARA GOBINDAPUR JAGATBALLA	INDIA	WEST BENGAL	HOWRAH	711414	IN300214-IN300214-16	Amount for unpaid and uncl	6.00	16-APR-2028	CKAPS3303J							No	No	FY-4
OM	PRAKASH	LAHOTY	BHANWAR	LAL	LAHOTY	FLAT NO 306 307 BAJRANG BALI TOWER CEN	INDIA	RAJASTHAN	JAIPUR	302023	IN301774-IN301774-16	Amount for unpaid and uncl	135.00	16-APR-2028	AATPL4345G			GAURAVLAHOTI				No	No	FY-4
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	1.50	16-APR-2028	AFXPP4943D							No	No	FY-4
SUNIL	KUMAR	SINHA	JAGRNATH	PRASAD		H NO 501/13 MOH KRISHNAPURI GPO PATI	INDIA	BIHAR	PATNA	800001	IN300513-IN300513-16	Amount for unpaid and uncl	22.50	16-APR-2028	AZIPS6160Q			SHALINIKUMARI				No	No	FY-4
NAMRATA	N	CHAWRA	NARESH	KRCHAWRA		BELOW JAIN TEMPLE P.O.MANENDRAGARH	INDIA	CHHATTISGARH	AMBIKAPUR		IN301127-IN301127-16	Amount for unpaid and uncl	750.00	16-APR-2028	AERPC6733M				NARESHKRCHAWRA			No	No	FY-4
T	N	RAMADASAN	LATE	V	KKUNHIKANNAN	AISWARYA KALULITHAYA POST OFFICE PARA	INDIA	KERALA	CANNANORE	670671	IN300394-IN300394-16	Amount for unpaid and uncl	37.50	16-APR-2028	ALFPR3952C			NREMADEVI				No	No	FY-4
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	15.00	16-APR-2028	BKAPS2512N			SRAJA				No	No	FY-4
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	37.50	16-APR-2028	AAMPR2829J							No	No	FY-4
KATLAKUNTA	NIRUPA	RANI	ANJAANNA	KATLAKUNTA		H-NO 6-2-200/B SUBASH NAGAR NIZAMABA	INDIA	TELANGANA	NIZAMABAD	503002	IN300394-IN300394-16	Amount for unpaid and uncl	6.00	16-APR-2028	AGJPN2428A			KVIJAYKISHRU				No	No	FY-4
M	N	VSPRASAD	SURYANARAYANA			D NO 51-13-34 RAJENDRA NAGAR RAJAMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN300394-IN300394-16	Amount for unpaid and uncl	60.00	16-APR-2028	AQPPP3423K			MEDISETTISARALA				No	No	FY-4
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	7.50	16-APR-2028	AIXPR5761Q			SEKARJAYARAMAN				No	No	FY-4
BALMIKI	KUMAR	BHAGAT	SHANKAR	PRASAD	BHAGAT	TCWN VILL PANJWARA BARAHAT BHAGALP	INDIA	JHARKHAND	BANKA	813110	IN300394-IN300394-16	Amount for unpaid and uncl	66.00	16-APR-2028	AQQPB4822R							No	No	FY-4
S	AMUTHA		HARIKRISHNAN	K		32/6A LEVENEEKPORAM SECOND STREET TU	INDIA	TAMIL NADU	TUTICORIN	628003	IN300394-IN300394-16	Amount for unpaid and uncl	15.00	16-APR-2028	AFMPA1371F			HARIKRISHNAN				No	No	FY-4
K	SUTHA		S	KARTHIKEYAN		9 MURUGALAYAM NAGAR NATHAVELI ROAD	INDIA	TAMIL NADU	CUDDALORE	607002	IN300513-IN300513-16	Amount for unpaid and uncl	22.50	16-APR-2028	BVTPS6037E			KGangaswetha				No	No	FY-4
DILIP	RAVAL		CHUNILAL	CHHAGANLAL	RAVAL	F/6 PARAVATI APT ABOVE MOTHER DAIRY P	INDIA	MAHARASHTRA	PUNE	411009	IN300513-IN300513-16	Amount for unpaid and uncl	67.50	16-APR-2028	AAYPR2183D			RakeshRawal				No	No	FY-4
K	R	LAKSHMINARAYA	K	K	RAMAIYER	AYYAPPA ENTERPRISES HALL NO 2 M P L BUI	INDIA	KERALA	PALGHAT	678001	IN301549-IN301549-16	Amount for unpaid and uncl	75.00	16-APR-2028	ABMPL2908F				KVLAKSHMY			No	No	FY-4
PRATIBHA	BHATIA		MAYANK	BHATIA		124 SHYAMNAGAR SUNHARA GANENAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247667	IN300394-IN300394-16	Amount for unpaid and uncl	22.50	16-APR-2028	AKTPB9247B				MAYANKBHATIA			No	No	FY-4
K	RAMAN		KRISHNAN			NEW NO-2 OLD NO-13 MAIN ROAD RAJAJI N	INDIA	TAMIL NADU	CHENNAI	600041	IN300394-IN300394-16	Amount for unpaid and uncl	19.50	16-APR-2028	AAHPR0447B			GANESHSWARNA				No	No	FY-4
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	12.00	16-APR-2028	ABEPN9220C			APARNACHINNAPAPAKKAGARI				No	No	FY-4
RAHUL	MONDAL		P	C	MONDAL	E-3/4B ARERA COLONY BHOPAL MADHYA PR	INDIA	MADHYA PRADESH	BHOPAL	462016	IN301549-IN301549-16	Amount for unpaid and uncl	6.00	16-APR-2028	ADVPM3629H			RamaMondal				No	No	FY-4
BHAWNA	CHUTANI		MAHENDER	KUMAR		H NO-47/9 DAYAL MARKET ROAD SHIVPURI	INDIA	HARYANA	GURGAON	122001	IN300394-IN300394-16	Amount for unpaid and uncl	37.50	16-APR-2028	AFQPC8923B			MEHAKCHUTANI	MAHENDERKUMAR			No	No	FY-4
GITA	BHUTRA		GOBARDHAN	DAS	BHATTAR	BHUTRA EMPORIUM BARA BAZAR W MIDNA	INDIA	WEST BENGAL	HALDIA	721101	IN300394-IN300394-16	Amount for unpaid and uncl	90.00	16-APR-2028	ADRPB3426H			JUGALKISHOREBHUTRA				No	No	FY-4
RAJKUMARI	DUBEY		ANIL	KUMAR		QNO 3111 SECTOR 4/F BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	IN300394-IN300394-16	Amount for unpaid and uncl	75.00	16-APR-2028	AMDPD0236C			ANILKUMAR				No	No	FY-4
BANUREKHA			BALASUNDARAM			63 THIRUVALLUR STREET DHARAPADAVEDU	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632007	IN301774-IN301774-16	Amount for unpaid and uncl	30.00	16-APR-2028	AICPA7257R			BALASUNDARAM				No	No	FY-4
ANUP	SUBASH	PATIL	SUBHASH	BABURAO	PATIL	KAPASE PLOT UMBARPADA SAPHALE TAL PA	INDIA	MAHARASHTRA	THANE	401102	IN300513-IN300513-16	Amount for unpaid and uncl	15.00	16-APR-2028	ALUPP8055H							No	No	FY-4
UDAY	SHARMA		CHAMAN	LAL		FLAT NO 27 SUNSHINE APARTMENTS A-3 PA	INDIA	DELHI	NEW DELHI	110063	IN300394-IN300394-16	Amount for unpaid and uncl	1.50	16-APR-2028	ABLPS1248L							No	No	FY-4
VYANKATESH	RAMCHANDRA	DRAVID	RAMCHANDRA	SHANKAR	DRAVID	302 RASPETH TALUKA PUNE CITY PUNE F	INDIA	MAHARASHTRA	PUNE	411011	IN300214-IN300214-16	Amount for unpaid and uncl	3.00	16-APR-2028	AAVPD8426G							No	No	FY-4
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	15.00	16-APR-2028	AFIPA3595D			priyankaagrawal				No	No	FY-4
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	30.00	16-APR-2028	AKMPB4068R							No	No	FY-4
KANTHILAL	JAIN		PREMCHAND			GOUTAM SILK HOUSE MAIN ROAD KAMPLI B	INDIA	KARNATAKA	HARAPANAHALLI	583132	IN301774-IN301774-17	Amount for unpaid and uncl	7.50	16-APR-2028	ABVPJ6196J			REVATHKUMAR				No	No	FY-4
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	315.00	16-APR-2028	ACDPM0860F			AMITKUMARMODI				No	No	FY-4
PRASHANTH	H	L	H	B	LINGARAJU	PROFESSOR DEPT OF COMMUNITY MEDICIN	INDIA	KARNATAKA	SHIMOGA	577201	IN300513-IN300513-17	Amount for unpaid and uncl	45.00	16-APR-2028	AULPP0744M			Vasanthakuberappa				No	No	FY-4
MOHAN	KUMAR		ACHUTHAN	NAIR	KGQQ	ORISSA POLICE HOUSING CORPN BUDHARAJ	INDIA	ORISSA	SAMBALPUR	768004	IN300513-IN300513-17	Amount for unpaid and uncl	6.00	16-APR-2028	AGMPK7956P			BharatiKA				No	No	FY-4
ARALIMARAD	PRABHURAJ		HADAPADA	UAMADEV		ASSOCIATE PROF DEPT OF ENTOMOLOGY CC	INDIA	KARNATAKA	RAICHUR HO	584101	IN300394-IN300394-17	Amount for unpaid and uncl	18.00	16-APR-2028	AGYPP5358G			USHAP				No	No	FY-4
AJIT	RAY		DEBASHIS	RAY		NBRC HOSTEL NATIONAL BRAIN RESEARCH I	INDIA	HARYANA	GURGAON	122051	IN304295-IN304295-17	Amount for unpaid and uncl	150.00	16-APR-2028	AGWPR5702Q							No	No	FY-4
VENKATA	HARIKRISHNA	MANDADI	RATNALCHOWDARY	VENKATA	MANDADI	C O Rathnai Chowdary Mandadi Venkata C S	INDIA	KARNATAKA	BANGALORE	560102	IN300394-IN300394-17	Amount for unpaid and uncl	147.00	16-APR-2028	AHKPM8415G			MAPARNA				No	No	FY-4
OM	SINGH	PAWAR	BAROO	SINGH		RANOPALI AYODHYA FAIZABAD UTTAR PRA	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513-IN300513-17	Amount for unpaid and uncl	30.00	16-APR-2028	ACTPP9806G			VipinPanwar				No	No	FY-4
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	120.00	16-APR-2028	BUSPS8702C							No	No	FY-4
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	30.00	16-APR-2028	AABPH5049K							No	No	FY-4
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	90.00	16-APR-2028	AELPS6748A			SHANTHIRSHENOY				No	No	FY-4
SURESH	KUMAR	CHORDIA	MOTICHAND	CHORDIA		2-3-52/1 ST FLOOR MAITRI ARCHADE MAHA	INDIA	TELANGANA	HYDERABAD	500003	IN300394-IN300394-17	Amount for unpaid and uncl	450.00	16-APR-2028	ABVPC7631F			RENUKACHORDIA				No	No	FY-4
BALDEV	SINGH	PRASHAR	SHIV	LAL	PRASHAR	H NO 5564 MODERN COMPLEX MANIMAJRA	INDIA	CHANDIGARH	CHANDIGARH		IN301774-IN301774-17	Amount for unpaid and uncl	16.50	16-APR-2028	AARPP1600Q			NIRMLAPRASHAR				No	No	FY-4
MADHU	SUDAN	SAHOO	SHACHINDRA	PRASAD	SAHOO	TALAKURUNIA BALESWAR TALAKURUNIA OD	INDIA	ORISSA	BALASORE	756044	IN300394-IN300394-17	Amount for unpaid and uncl	7.50	16-APR-2028	AKKPS7936B							No	No	FY-4
SHRI	PRAKASH		LATE	SRI	PARMESHWARPRASAD	40 B BELI ROAD NEW KATRA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330-IN301330-17	Amount for unpaid and uncl	37.50	16-APR-2028	ABIPS9578C			RAJESHPRAKASH				No	No	FY-4
ANITA	KUMARI	SINGH	ANJANI	KUMAR	SINGH	HOPE ANAND COMPLEX ANANDPURI WEST	INDIA	BIHAR	PATNA	800001	IN300513-IN300513-17	Amount for unpaid and uncl	15.00	16-APR-2028	BVCPS3087F			ANJANIKUMARSINGH				No	No	FY-4
SARASWATI	BHOI		GANGADHAR	BHOI		C/O RABINDRA KUMAR MOHANTY BUDHA B	INDIA	ORISSA	BALASORE	756001	IN300513-IN300513-17	Amount for unpaid and uncl	31.50	16-APR-2028	AMIPB0662P			DEVIPRASADMOHANTY				No	No	FY-4
OM	LATA	RASTOGI	TRIVENI	MADHAV	RASTOGI	218, ELDECO GREENS BEHIND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN300214-IN300214-17	Amount for unpaid and uncl	150.00	16-APR-2028	AFVPR8559M			SAUMITRARASTO	ASHOKKUMARRASTOGI			No	No	FY-4
VESANGI	VENKATA	RAMANASATYAN	SITARAMAREDDY	V		D NO 75-1-57 CLASSIC HIGHTS T-2 4TH FLOO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN300394-IN300394-17	Amount for unpaid and uncl	15.00	16-APR-2028	AFAPV0223K			VESANGIVIJAYARANI				No	No	FY-4
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	15.00	16-APR-2028	AEYPP3979F			NIKHILKUMARREVABHAIPRAJAPATI				No	No	FY-4
SEEMA	SISODIYA		CHAIN	SINGH		GOVT HOUSE H NO 108 CIVI DIST-SRIGANGA	INDIA	RAJASTHAN	GANGANAGAR	335001	IN300394-IN300394-17	Amount for unpaid and uncl	15.00	16-APR-2028	COKPS6472N			DALIPSINGHSISODIYA				No	No	FY-4
SANGHVI	APURVA	BHARAT	BHARAT	SOMCHAND	SANGHVI	FLAT 104 ORIOLE NYATI ENCLAVE CO-OP HO	INDIA	MAHARASHTRA	PUNE	411028	IN301774-IN301774-17	Amount for unpaid and uncl	45.00	16-APR-2028	BTRPS8955F			AISHAAPURVASANGHVI				No	No	FY-4
SUDHIR	SINGH	BISHT	NANDAN	SINGH	BISHT	A 15 JUDGE FARM FOREST NURSERY HALDW	INDIA	UTTARAKHAND	HALDWANI	263139	IN300513-IN300513-17	Amount for unpaid and uncl	15.00	16-APR-2028	ALLPB1012H			NeenaBisht				No	No	FY-4
PARAMJEET	KAUR		RANJEET	SINGH		H NO 1119 SECTOR 10 AMBALA CITY AMBAL	INDIA	HARYANA	AMBALA CITY	134003	IN301774-IN301774-17	Amount for unpaid and uncl	3.00	16-APR-2028	BRPPK3078K			JARNAILJOGINDERSINGH				No	No	FY-4
ROKKAM	LALITHA		NA			D NO 86-3-9/3 GVS APPARAOST TILAK ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN300394-IN300394-17	Amount for unpaid and uncl	15.00	16-APR-2028	AVDPR8748J							No	No	FY-4
OWAES	AHMED		ASHFAQ	AHMED		638 BANJARAHILLS ROAD NO 3 ARORA COLC	INDIA	TELANGANA	HYDERABAD	500034	IN300513-IN300513-17	Amount for unpaid and uncl	150.00	16-APR-2028	AFZPA2248E							No	No	FY-4
R	K	PRAJAPATI	LAKHAN	LAL	PRAJASPATI	SHYAM NAGAR MANDI SHMIT RAMBAI NAG	INDIA	UTTAR PRADESH	KANPUR	209111	IN300394-IN300394-17	Amount for unpaid and uncl	22.50	16-APR-2028	ANKPP3109L			SUNITADEVI				No	No	FY-4
NOOLI	RAVI	SANKARMAN	RANGAYYA	NOOLI		3-9/C, PENUGONDA GANDHI VEEDHI PENUG	INDIA	ANDHRA PRADESH	ELURU	534320	IN301774-IN301774-17	Amount for unpaid and uncl	36.00	16-APR-2028	AKAPR0920N				NOOLIRANGAYYA			No	No	FY-4
VIBHA	GARG		BIRENDRA	KUMAR	GARG	HIG II/87 ARVIND VIHAR BAGH MUGALIA BH	INDIA	MADHYA PRADESH	BHOPAL	462043	IN301330-IN301330-17	Amount for unpaid and uncl	45.00	16-APR-2028	AMIPG0952G			BIRENDRAKUMARGARG				No	No	FY-4
RADHEY	SHYAM	PALIWAL	RAJA	RAM	PALIWAL	SAVITRI NIVAS FLAT NO 102 PLOT NO 24 KH	INDIA	MAHARASHTRA	NAGPUR	440015	IN301330-IN301330-17	Amount for unpaid and uncl	45.00	16-APR-2028	ABAPP9701G			KANAKPALIWAL				No	No	FY-4
SAJEEV	E	V	VELAYUDHAN			ENGATT HOUSE V R PURAM CHALAKUDY PO	INDIA	KERALA	TRICHUR	680722	IN300513-IN300513-17	Amount for unpaid and uncl	7.50	16-APR-2028	CGQPS9916M			Preethaj				No	No	FY-4
URMILA	SHARMA		RAMESHWAR	PANDEY		NEAR REGISTRY OFFICE RED CROSS ROAD AE	INDIA	BIHAR	BHAGALPUR	812001	IN300394-IN300394-17

SURINDER	KAUR		JIWAN	SINGH		HOUSE NO-3246 C C E SOCIETY SECTOR-49/E	INDIA	CHANDIGARH	CHANDIGARH			IN300394-IN300394-18	Amount for unpaid and uncl	180.00	16-APR-2028	AINPK4218R			KANWALPREETSINGH			No	No	FY-4
MANOHAR	SONU	PAROLKAR	NA			G - 504, SAMRAIYA BALWANTPURAM KOTHE	INDIA	MAHARASHTRA	PUNE	411038		IN301549-IN301549-18	Amount for unpaid and uncl	1500.00	16-APR-2028	AAFPP4709E						No	No	FY-4
BHARATI	R	SAWANT	RAJENDRA	D	SAWANT	AMAR APARTMENT 4TH FLOOR FLAT NO 25	INDIA	MAHARASHTRA	MUMBAI	400092		IN301330-IN301330-18	Amount for unpaid and uncl	15.00	16-APR-2028	AZLPS9864L			SAWANTRAJENDRADATTARAM			No	No	FY-4
PREETHA	MADHUKESH		BHASKARAN	NAIR	RAMAKRISHNAPILLAI	DEVIKRIPA SREE NAGAR 12/A PATTATHANA	INDIA	KERALA	QUILON	691021		IN300513-IN300513-18	Amount for unpaid and uncl	22.50	16-APR-2028	AVHPM7323A			MADHUKESH			No	No	FY-4
SANJAY	KUMAR	GUPTA	BHAGAWAN	DAS		N 15/512 Q KIRAHIYA KHOJAWA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unpaid and uncl	150.00	16-APR-2028	AGBPG3815C			AMITGUPTA			No	No	FY-4
ABHISHEK	SHYAM	PADWAD	SHYAM	DAMODAR	PADWAD	BUILDING NO 4 FLOOR SATYA SA APARTMEN	INDIA	MAHARASHTRA	NAGPUR	440025		IN301774-IN301774-18	Amount for unpaid and uncl	24.00	16-APR-2028	BBWPP3374C						No	No	FY-4
MOXALI	BHUPESHBHAI	SHAH	BHUPESHBHAI			H-14-159 ANAND NAGAR APPT NEW VADAJ	INDIA	GUJARAT	AHMEDABAD	380013		IN300214-IN300214-18	Amount for unpaid and uncl	1.50	16-APR-2028	FIFPS4071F						No	No	FY-4
SUBRATA	KUMAR	MITRA	TAPAN	KUMAR	MITRA	13 A NAKTALA LANE DPP ROAD JADAVPUR S	INDIA	WEST BENGAL	KOLKATA	700047		IN300214-IN300214-18	Amount for unpaid and uncl	1.50	16-APR-2028	AENPM4000M						No	No	FY-4
PUTTA	BHAVANI		SUNDARARAMAYYA	YEDLAPATI		FALT NO G 13 SAFFIRE COMPLEX NEAR MAA	INDIA	TELANGANA	HYDERABAD	500082		IN300214-IN300214-18	Amount for unpaid and uncl	7.50	16-APR-2028	ARUPP6078N				PUTTALAKSHMINARAYANA		No	No	FY-4
NOOR	AHMAD		ALIMUL	HAQUE		MOHALLA SUFIHATA TIWARIPUR HEAD POST	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-18	Amount for unpaid and uncl	30.00	16-APR-2028	ABKPA1105F			Shahnawazahmad	NAZRANAHAHMAD		No	No	FY-4
HARESH	DATTANI		LILADHAR	DATTANI		SHYAM ELEGANCE D 101 ANANDNAGAR ROA	INDIA	GUJARAT	AHMEDABAD	380015		IN301774-IN301774-18	Amount for unpaid and uncl	1.50	16-APR-2028	ADPPD7114G			SOHILDATTANI	HARSHADATTANI		No	No	FY-4
J	MYTHILI		PANDURANGAN			H NO 26/51 ANDAL STREET SEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002		IN300394-IN300394-18	Amount for unpaid and uncl	90.00	16-APR-2028	APHPM3978D				MANNERCHETTIERJEEVAN		No	No	FY-4
KANTHI	RAO		LAXMI	NARAYANA	HOLLA	D NO 4-109 ADITHYA SAPTHGIRI NAGAR A 2	INDIA	KARNATAKA	UDUPI	576104		IN300394-IN300394-18	Amount for unpaid and uncl	7.50	16-APR-2028	AIIPR5830K						No	No	FY-4
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	40.50	16-APR-2028	ADXPT1536A			Balasubramanian	S		No	No	FY-4
JAGAT	NARAIN	JHA	SHRI	SONA	KANTJHA	NO E 53 J P NAGAR POST J P NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486450		IN301330-IN301330-18	Amount for unpaid and uncl	37.50	16-APR-2028	AHJPJ6545R			MADHUJHA			No	No	FY-4
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	600.00	16-APR-2028	AIGPS1918M						No	No	FY-4
SUCHITRA	PAI		GOVINDARAJ	PAI		G-2 VAIBHAV MEADOWS IST MAIN 3RD BLO	INDIA	KARNATAKA	BANGALORE	560072		IN300394-IN300394-18	Amount for unpaid and uncl	90.00	16-APR-2028	BSDPS3281B				MEERAUSHENOY		No	No	FY-4
ANKUSH	BHATIA		RAVINDER	BHATIA		C 8 8504 VASANT KUNJ NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		IN300513-IN300513-18	Amount for unpaid and uncl	172.50	16-APR-2028	AMGPB6837N			ANJALICHHUGANI			No	No	FY-4
AJAY	SWARUPCHAND	SAWALA	SWARUPCHAND	SAWALA		DAYA BAZAR DATTA CHOWK AT YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-18	Amount for unpaid and uncl	225.00	16-APR-2028	AEHPS8080F			SHOBHAAJAYSAWALA			No	No	FY-4
ANILKUMAR	CHUNILAL	CHAMPANERI	CHUNILAL	VALLABHBHAI	CHAMPANERI	27 VRUNDAVAN SOCIETY PO.KABILPORE NA	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-18	Amount for unpaid and uncl	30.00	16-APR-2028	AASPC6526F						No	No	FY-4
DR	P	LKANTH	LATE	BB	KANTH	DR P.L KANTH MAIN ROAD HINOO RANCHI	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-19	Amount for unpaid and uncl	121.50	16-APR-2028	AKCPK6983G			SUGANDHAKANTH			No	No	FY-4
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	229.50	16-APR-2028	BOGPM5975M			ParthasarathiMandal			No	No	FY-4
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	375.00	16-APR-2028	ALPPJ6033N			PRIYALIJIN			No	No	FY-4
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	15.00	16-APR-2028	EGFPS9160A						No	No	FY-4
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	30.00	16-APR-2028	APYPS7264K						No	No	FY-4
BASHEER	SAIDALI		SAIDALI	BASHEER		S/O: Saithali Rawther arumbil house anikod	INDIA	KERALA	PALGHAT	678572		IN300513-IN300513-19	Amount for unpaid and uncl	1.50	16-APR-2028	AJTPB1132A			AmeenaS			No	No	FY-4
ABHISHEK	AGARWAL		ASHOK	AGARWAL		S/O: Ashok Agarwal 3, Marina Mansion, Cho	INDIA	MAHARASHTRA	MUMBAI	400007		IN300513-IN300513-19	Amount for unpaid and uncl	18.00	16-APR-2028	AJWPA1802F			SHIVANIRAJESHKAPADIA			No	No	FY-4
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	150.00	16-APR-2028	AHMPB9772H			SHAMMIBHASIN			No	No	FY-4
MAHESH	PANDURANG	KALANE	PANDURANG	SHIVRAMJI	KALANE	KALAASHRI BUNGLOW NO 3 ISHDAAN SOCIE	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-19	Amount for unpaid and uncl	24.00	16-APR-2028	BRRPK5568A						No	No	FY-4
VENKATA	SUBBAIAH	BOJANAPU	KRISHNAIAH			3-86 5TH CROSS MANAVARTHI GARDEN CHE	INDIA	KARNATAKA	BANGALORE	560064		IN300214-IN300214-19	Amount for unpaid and uncl	37.50	16-APR-2028	AGWPV3091N			SAILAJASOMPALLI			No	No	FY-4
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	22.50	16-APR-2028	ASIPK3038Q						No	No	FY-4
NILESH	BAKARAM	URKUDE	BAKARAM	SHANKAR	URKUDE	AMBHORA ROAD MANDIR AT BORGAON BH	INDIA	MAHARASHTRA	BHANDARA	441924		IN301774-IN301774-19	Amount for unpaid and uncl	34.50	16-APR-2028	ACZPU1031G			YOGITANILESHURKUDE			No	No	FY-4
SAMBAMURTHY	TADIKAMALLA		VISWANADHARAO	TADIKAMALLA		ETHAMUKKALA PO PRAKASAM DT D NO 3 1	INDIA	ANDHRA PRADESH	KANGIRI	523280		IN300513-IN300513-19	Amount for unpaid and uncl	15.00	16-APR-2028	BJKPS9464E			THADIKAMALLARAMADEVI			No	No	FY-4
VIPIN	VIJAYAN		VIJAYAN	NEELAKANTAN		A7 OM GURUNATH SOCIETY SHIVMANDIR R	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-19	Amount for unpaid and uncl	36.00	16-APR-2028	AIQPV9934L						No	No	FY-4
AMAN	DALAL		VED	PAL	DALAL	H NO 921/B28 BHARAT COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300394-IN300394-19	Amount for unpaid and uncl	6.00	16-APR-2028	CJPPD2586N						No	No	FY-4
SHASHI	JAIN		CHANDU	LAL	JAIN	CHANDRA AND SONS SRI NAGAR ROAD AJM	INDIA	RAJASTHAN	AJMER	305001		IN300513-IN300513-19	Amount for unpaid and uncl	90.00	16-APR-2028	AJGPJ7352K			ARUNKUMARJAIN			No	No	FY-4
ASHA	KHANDELWAL		BIKASH	KHANDELWAL		W N 20 BARIPADA TOWN BARIPADA MAYUR	INDIA	ORISSA	BARIPADA	757001		IN301549-IN301549-19	Amount for unpaid and uncl	45.00	16-APR-2028	ABRPK4506B						No	No	FY-4
PADMA	SREERAMAN		NA			301 RUNWAL RESIDENCY D K SANDU MARG	INDIA	MAHARASHTRA	MUMBAI	400071		IN301330-IN301330-19	Amount for unpaid and uncl	75.00	16-APR-2028	BFGPS0959J				SANKARANSREERAMAN		No	No	FY-4
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	1040.00	16-APR-2028	AACHN2729R						No	No	FY-4
MAYURI	VIKAS	KULKARNI	SUDHIR	MANGAONKAR		1103 SHANIWAR PETH KALE PLAZA FLT N TP	INDIA	MAHARASHTRA	SATARA	415002		IN300513-IN300513-19	Amount for unpaid and uncl	13.50	16-APR-2028	AVDPK3760D			VIKASMADHUKARKULKARNI			No	No	FY-4
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	24.00	16-APR-2028	CFVPR3033N			JAGDEEPSINGH			No	No	FY-4
CHANDRAKANT	DURLABHDAS	DESAI	DURLABHDAS	HEMCHAND	DESAI	BLOCK 8 RASIK KUNJ NUTAN APT DAMODAR	INDIA	MAHARASHTRA	MUMBAI	400101		IN301549-IN301549-19	Amount for unpaid and uncl	15.00	16-APR-2028	ABFPD3977R						No	No	FY-4
AMIR	SINGH	KADYAN	JAGE	RAM		H NO 2022 WARD NO 29 SECTOR 3 VITA MIL	INDIA	HARYANA	ROHTAK	124001		IN300513-IN300513-19	Amount for unpaid and uncl	1.50	16-APR-2028	AREPK6265C						No	No	FY-4
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	48.00	16-APR-2028	ACLPT5525G			DURGATIWARI			No	No	FY-4
VENKATRAJU	P	S	PERNE	SUBRAHMANYA	VENKATAKRISHNABHAT	S/O Venkata Krishna Bhat P 5 8/1203 VAISHI	INDIA	KARNATAKA	BANGALORE	560022		IN300513-IN300513-19	Amount for unpaid and uncl	4.50	16-APR-2028	BAVPS0954F			AnanyaBhat			No	No	FY-4
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	3.00	16-APR-2028	AEOPV2545D						No	No	FY-4
KANIKA	SINHA		RAVINDRA	KUMAR	SINHA	A-22 MAGISTRATE COLONY SASHINA NAGAR	INDIA	BIHAR	PATNA	800025		IN300394-IN300394-19	Amount for unpaid and uncl	30.00	16-APR-2028	DZLPS6878F				PRIYANKASINHA		No	No	FY-4
DAMODARAM	M		RADHAKRISHNA			PLOT NO 151 ROAD NO 4 TELEPHONE COLO	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-19	Amount for unpaid and uncl	42.00	16-APR-2028	ACIPM2709E			MMADHAVI			No	No	FY-4
BALIRAM	SINGH		LATE	SHYAM	SUNDRASINGH	B"-28 BISCOMAUN COLONY P.O. GULZARBAG	INDIA	BIHAR	PATNA	800007		IN301330-IN301330-19	Amount for unpaid and uncl	187.50	16-APR-2028	ALMPS3420P			ANJANISINGH			No	No	FY-4
KRUSHANA	MURLIDHAR	SARODE	MURALIDHAR	TRAMBAK	SARODE	N-8/A-6/8/2 GANESH CHOWK NEW NASHIK	INDIA	MAHARASHTRA	NASIK	422009		IN301774-IN301774-19	Amount for unpaid and uncl	3.00	16-APR-2028	AQRPS3699C			SNEHALKRUSHNA	SWATIKRUSHNASARODE		No	No	FY-4
SACHIN	VILASRAO	JAGTAP	VILASRAO	NIVRUTTI	JAGTAP	MANAJINAGAR,PANDARE, TAL-BARAMATI,D	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-19	Amount for unpaid and uncl	1.50	16-APR-2028	AHVPJ5279Q						No	No	FY-4
PRAFULLA	KUMAR	BISWAL	BISWAMBHAR	BISWAL		PLOTNO-29/5991,SASWAT VIHAR SAILASHRE	INDIA	ORISSA	BHUBANESHWAR	751021		IN300214-IN300214-19	Amount for unpaid and uncl	217.50	16-APR-2028	AFEPB8697K						No	No	FY-4
KISHORE	KUMAR	TTHAKER	TRYAMBAKLAL	THAKER		11/412 THAKER SADAN KURIAL LANE CALIC	INDIA	KERALA	CALICUT	673032		IN301330-IN301330-19	Amount for unpaid and uncl	15.00	16-APR-2028	ARPPK0554K				NEETAKISHORETHAKER		No	No	FY-4
GURUPRASAD	SURESH	KULKARNI	SURESH	RANGNATH	KULKARNI	624 B ASHIRWAD JOSHI GALLI GAON BHAG S	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-19	Amount for unpaid and uncl	1.50	16-APR-2028	ALEPK9022D			PRASHASTIGURUPRASADKULKARNI			No	No	FY-4
DATTAPRASAD	ANURLEKAR		NARAYAN	VISHNU	ANURLEKAR	H NO 77 WARCHA WADA WENKURNI WARI	INDIA	GOA	PANAJI	403513		IN300513-IN300513-19	Amount for unpaid and uncl	75.00	16-APR-2028	AQJPA1135H						No	No	FY-4
MOHD	SADIQ	MUNVARAMIYAS	MUNVARAMIYA	SHAIKH		325 SHIPAI MOHALLA CHANDIPURA JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502		IN301774-IN301774-19	Amount for unpaid and uncl	181.50	16-APR-2028	FCGPS5632R			MAHAMADSAADMAHAMADSADIQSHAIKH			No	No	FY-4
ASHOK	KUMAR	MISHRA	RAMAKANT	MISHRA		38 TOWN/VILL SAURATH ANCHAL RAHIKA DI	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-19	Amount for unpaid and uncl	3.00	16-APR-2028	BFIPM8119Q						No	No	FY-4
TARANPREET	KAUR		RAJINDER	SINGH	PURI	NO 1749/1 SECTOR 39B CHANDIGARH CHAN	INDIA	CHANDIGARH	CHANDIGARH			IN300513-IN300513-19	Amount for unpaid and uncl	72.00	16-APR-2028	AZSPK9816F			Pawandeepsingh			No	No	FY-4
SUDAR	OLI		GUNASEKARAN			NO 111/57 G STATE BANK COLONY TUTICOR	INDIA	TAMIL NADU	TUTICORIN	628002		IN300394-IN300394-19	Amount for unpaid and uncl	150.00	16-APR-2028	AAUPO3691B				MGUNASEKARAN		No	No	FY-4
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	150.00	16-APR-2028	AARPN2926P			JAYAKNAYAK			No	No	FY-4
REETA	KALANEE		PRAKASH	CHAND		71 A MASJID GANJ UTTAR PRADESH SHAHJA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unpaid and uncl	150.00	16-APR-2028	ARZPK6866G			ROHITKALANI			No	No	FY-4
BHAVNA			SH	HARIDUTT		IDEAL MODEL SEN. SEC. SCHOOL, NEAR EKT	INDIA	PUNJAB	AMRITSAR	143001		IN301782-IN301782-20	Amount for unpaid and uncl	1500.00	16-APR-2028	AHXPB2036P						No	No	FY-4
DUNDIGALLA	ANNAPURNA		PRAKASH	D		14 119 GANDHI NAGAR MEDAK ROAD PRAS	INDIA	TELANGANA	SIDDIPET	502103		IN301022-IN301022-20	Amount for unpaid and uncl	120.00	16-APR-2028	AKKPD8132G			DPRAKASH			No	No	FY-4
B	DANIEL		PANCHADRI			C/O. SYNDICATE BANK BRANCH - MOGULPET	INDIA	TELANGANA	JAGTIAL	505331		IN300669-IN300669-20	Amount for unpaid and uncl	90.00	16-APR-2028	AFDPB7247N						No	No	FY-4
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	90.00	16-APR-2028	AFXPM0058E			MVENKATESWARLU			No	No	FY-4
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	90.00	16-APR-2028	AEQPG5622J			AKSHAYAKUMARGAUR			No	No	FY-4
BHAALASUBRAM	K		KRISHNAMURTHY	C		F 5 TEMPLE VIEW APARTMENT 10 WEST TAM	INDIA	TAMIL NADU	CHENNAI	600041		IN301313-IN301313-20	Amount for unpaid and uncl	3.00	16-APR-2028	AAIPB1270B			BSHANKARAJAN	S		No	No	FY-4
BEENA	SRIVASTAVA		AWADHESH	KUMAR	SRIVASTAVA	W/O MR AWADHESH KUMAR SRIVASTAVA S	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-20	Amount for unpaid and uncl	9.00	16-APR-2028	BHEPS9597N			AWADHESHKUMARSRIVASTAVA			No	No	FY-4
VIPIN	MUKUNDAN		MUKUNDAN	ANANTHAN	PILLAI	A-59, AATHIRA, GIRINAGAR NORTH GANDH	INDIA	KERALA	COCHIN	682020		IN300214-IN300214-20	Amount for unpaid and uncl	30.00	16-APR-2028	AESPV9737P						No	No	FY-4
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	22.50	16-APR-2028	AOOPB2290M			DINESHKUMARBHARUNITA			No	No	FY-4
ANSHU	VERMA		LALIT	KISHORE	VERMA	599 B MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-20	Amount for unpaid and uncl	45.00	16-APR-2028	AEZPV0549N			RADHARANIVERMA			No	No	FY-4
SMT	SUMAN	SINGH	TEJ	SINGH		2/135,SECTOR - 2 VIKAS NAGAR ALIGANJ LUC	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unpaid and uncl	300.00	16-APR-2028	BCJPS2545C			SANTOSHSINGH	DRTEJSINGH		No	No	FY-4
MUNISH			RAJESH	TANDON		532 COLONEL COLONY T TILLA BOHRI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN300513-IN300513-20	Amount for unpaid and uncl	7.50	16-APR-2028	AJMPT2196D			ShrutiNanda			No	No	FY-4
BHASKAR	CHATTERJEE		INDU	BHUSAN	CHATTERJEE	31 1FL KANSARI PARA ROAD BHAWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025		IN304295-IN304295-20	Amount for unpaid and uncl	150.00	16-APR-2028	AICPC7309N						No	No	FY-4
GUNDA	SASIKALA		GUNDA	POORNA	CHANDRARAO	11 51 JP ROAD PIDUGURALLA GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301022-IN301022-20	Amount for unpaid and uncl	300.00	16-APR-2028	ALAPG6015C			GUNDAPOORNACHANDRARAO			No	No	FY-4
VIKRAM	BHAT	MANGALORE	MANGALORE	PRABHAKAR	BHAT	15 7 332 SHANTHI NIVAS BUNTS HOSTEL RO	INDIA	KARNATAKA	MANGALORE	575003		IN300513-IN300513-20	Amount for unpaid and uncl	28.50	16-APR-2028	ACNPB9425H			anjalivikrambhat			No	No	FY-4
POONAM	HASSIJA		RAVINDER	NATH	HASSIJA	G-14 SOUTH CITY I GURGAON	INDIA	HARYANA	GURGAON	122001		IN300360-IN300360-20	Amount for unpaid and uncl	11100.00	16-APR-2028	AACPH0050K				RAVINDERNATHHASSIJA		No	No	FY-4
SURESH	CHANDRA	SRIVASTAVA	HARIHAR	PRASAD	SRIVASTAVA	SHOP NO 16 SS TRADERS ST ANDEWS INTER	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN304295-IN304295-20	Amount for unpaid and uncl	21.00	16-APR-2028	AFXPS6014E						No	No	FY-4
SRI	GOPAL	AGARWAL	RAMMURTI	LAL	AGARWAL	86/2 VIBHAV NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203		IN301774-IN301774-20	Amount for unpaid and uncl	45.00	16-APR-2028	AALPA4420B			MAMTAAGRAWAL			No	No	FY-4
SUBHASH	DHANRAJ	PATIL	DHANRAJ	RAMCHANDRA	PATIL	A/P AMADADE TAL BHADGAON DIST JALGAC	INDIA	MAHARASHTRA	CHALISGAON	424105		IN300513-IN300513-20	Amount for unpaid and uncl	93.00	16-APR-2028	BCIPP1293H			GAURAVSUBHASHPATIL			No	No	FY-4
CHITTOORI	SHANTA		C	S	RAGHUNATHRAO	H NO 200/3 R T VIJAYA NAGAR CCOLON	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-20	Amount for unpaid and uncl	450.00	16-APR-2028				TRAMAKOTIAH			No	No	FY-4
ANIL	KUMAR	SRIVASTAVA	S	C	LSRIVASTAVA	628K/E 97 KURMANCHAL NAGAR INDIRA NA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302951-IN302951-20	Amount for unpaid and uncl	15.00	16-APR-2028	AWSPS5954P						No	No	FY-4
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	75.00	16-APR-2028	ABKPP2515L			SHARADAPANUGANTI			No	No	FY-4
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	90.00	16-APR-2028				VMADHAVI			No	No	FY-4
SMT	DHANWANTIKUKREJAKHATRI		PRAKASHCHAND	KUKREJA	KHATRI	44 - SIKH MOHALLA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007		IN306114-IN306114-20	Amount for unpaid and uncl	90.00	16-APR-2028	ACNPK4758Q			PRAKASHCHANDUKKREJAKHATRI			No	No	FY-4
KU	SITACHUHARDASKUKREJAKHATRI		CHUHARDAS	KUKREJA		44 , SIKH MOHALLA, INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007		IN306114-IN306114-20	Amount for unpaid and uncl	90.00	16-APR-2028	ACVPK2399D			PRAKASHCHAND	A		No	No	FY-4
POLISETTY	PADMAVATHY		VENKATA	RATHNAM	SETTY	FLAT 105 AISHWARYA SPLENDOUR BLOCK 1	INDIA	KARNATAKA	BANGALORE	560078		IN300513-IN300513-20	Amount for unpaid and uncl	6.00	16-APR-2028	APSPP9850N				POLISETTYMAHESHKUMAR		No	No	FY-4
MOHD	SHAHIN		MOHD	TAHSIN		JANHARIYA PO ARHA DIST NAWADAH NAWA	INDIA	TELANGANA	HYDERABAD			IN301557-IN301557-20	Amount for unpaid and uncl	36.00	16-APR-2028	CJOPS7676B						No	No	FY-4
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	90.00	16-APR-2028	APEPP4944F			RAJESHWARRAOPOLASANI			No	No	FY-4
VIJAY	KUMAR	BHARDWAJ	VANDANA	BHARADWAJ		2952 53/3 SANGTRASHAN PAHARGANJ NEW	INDIA	DELHI	NEW DELHI	110055		IN300360-IN300360-20	Amount for unpaid and uncl	187.50	16-APR-2028	AAFPB4153J			VANDANABHARDWAJ			No	No	FY-4
SANJAY	DEBNATH		LATE	J	JDEBNATH	B/92 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-20	Amount for unpaid and uncl	24.00	16-APR-2028	AJBPD4187H			RUMADEBNATH			No	No	FY-4
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	75.00	16-APR-2028	AABPE7624F						No	No	FY-4
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	1500.00	16-APR-2028	ARVPK7171L			KJANARDHANREDDY			No	No	FY-4
HEENA	MAHENDRA	LALA	MAHENDRA	LALA		T.C.X.N- 118 OPP SHIV HOTEL GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201		IN301356-IN301356-20	Amount for unpaid and uncl	300.00	16-APR-2028	AEOPL7456B			RAHULMLALA			No	No	FY-4
JEYAKUMAR	R		RAYAR			NO 3/12 EVR STREET SANTHOSAPURAM CHE	INDIA	TAMIL NADU	CHENNAI	600073		IN301313-IN301313-20	Amount for unpaid and uncl	750.00	16-APR-2028	AHBPJ8683L			SUKUMARJ			No	No	FY-4
SAJANBOY			FREDYBOY			KUNNUMPURATHU VEEDU MANGAD PO NE	INDIA	KERALA	QUILON	691015		IN300513-IN300513-20	Amount for unpaid and uncl	150.00	16-APR-2028	BHBPS0599H			ReshmaFrancis			No	No	FY-4
REKHA	KAKANI		DEEN	DAYAL	KAKANI	536 KASTURBA NAGAR ROAD NO. 6 RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-IN301330-20	Amount for unpaid and uncl	40.50	16-APR-2028	AHWPK7773M			DEENDAYALKAKANI			No	No	FY-4
CHANDRASHEKA	GANIGA		ANNAYY

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	15.00	16-APR-2028	AHMPC7329M						No	No	FY-4
RADHA	KUMAR		KUMAR	JANARDHANAN		8/2 PANDITIA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN301313-IN301313-20	Amount for unpaid and uncl	15.00	16-APR-2028	ASDPK1485A						No	No	FY-4
MANJURAHAMA	ABDULHALIM	DESHMUKH	ABDULHALIM	DESHMUKH		DESHMUKH GALLI TALUKA ERANDOL UTRAN	INDIA	MAHARASHTRA	JALGAON	425109		IN300513-IN300513-20	Amount for unpaid and uncl	15.00	16-APR-2028	AMYPD9041N						No	No	FY-4
SHEILY	SRINIVAS		SRINIVAS	BALEPUR		FLAT NO C 102 BRIGADE REGENCY 8TH MAIN	INDIA	KARNATAKA	BANGALORE	560055		IN300513-IN300513-20	Amount for unpaid and uncl	30.00	16-APR-2028	ANAPS2710G						No	No	FY-4
SHEKAR	SONAL	WAMANRAO	WAMANRAO	SHANKARRAO	SHEKAR	AT HOLLYWOOD COLONEY AMRAVATI . M	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN304295-IN304295-20	Amount for unpaid and uncl	49.50	16-APR-2028	CIXPS7359M						No	No	FY-4
RANBIR	SINGH	CHAUDHARY	RAGHUBIR	SINGH		A-60 INDUPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-20	Amount for unpaid and uncl	112.50	16-APR-2028	AARPC6031E						No	No	FY-4
AMIT	KUMAR		ANIRUDH	PRASAD		KISHORILAL CHAWK WARD NO 4 TOWN/VILL	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-20	Amount for unpaid and uncl	24.00	16-APR-2028	AWUPK6520B		MANJUPRASAD				No	No	FY-4
VENUGOPALAN	K	V	RAMAMARAR	K	P	NO 71 5TH CROSS STREET AGS COLONY VEL	INDIA	TAMIL NADU	CHENNAI	600042		IN301313-IN301313-20	Amount for unpaid and uncl	30.00	16-APR-2028	AAQPV8148Q		GEETHAVENUGOPAL				No	No	FY-4
ANKUR	MUKHERJEE		S	N	MUKHERJEE	HOUSE NO 459 FLAT NO 404 NEW J M HEIGH	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-23	Amount for unpaid and uncl	45.00	16-APR-2028	AIBPM3459N		SHOUNAKMUKHI	SUCHETAMIJUKHERJEE			No	No	FY-4
RAJAT	JAIN		SUNIL	JAIN		2C/28 NEW ROHTAK ROAD NEAR LIBERTY CI	INDIA	DELHI	NEW DELHI	110005		IN300513-IN300513-20	Amount for unpaid and uncl	15.00	16-APR-2028	AQJPJ0424A		Sunilain				No	No	FY-4
REDDY	RAMA	RAO	REDDY	HANUMANTHA	RAO	ANDHRA SUGARS FIELD MANAGER H NO 16	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-20	Amount for unpaid and uncl	3.00	16-APR-2028	AKFPR1795N		RVPADMAJA				No	No	FY-4
DESH	RAJ		CHHEDI	LAL		II-312, NTPC COLONY UNCHAHAR RAIBAREI	INDIA	UTTAR PRADESH	RAE BARELI	229406		IN301557-IN301557-23	Amount for unpaid and uncl	30.00	16-APR-2028	AEEPR0981H						No	No	FY-4
TEJINDER	BHASIN		D	SBHASIN		AMRIT NIWASH O-157,VASANT VIHAR P.O.-I	INDIA	UTTARAKHAND	DEHRADUN	248007		IN301330-IN301330-23	Amount for unpaid and uncl	487.50	16-APR-2028	AIJPB5201B		DARSHANSINGHBHASIN				No	No	FY-4
KIRAN	KUMAR	ADUSUMILLI	A	JANAKI	RAMAIAH	D NO 5 104 6 NR RADHAY NAGAR PARK BET	INDIA	HYDERABAD	HYDERABAD	500008		IN306114-IN306114-23	Amount for unpaid and uncl	15.00	16-APR-2028	AAXPA5558Q		JYOTHSNARANICHEKURU				No	No	FY-4
PRAKASARAO	SURYA	NIBHANUPUDI	NA			7 (FLAT NO), AKASH APARTMENT LOTUS LA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN301151-IN301151-23	Amount for unpaid and uncl	30.00	16-APR-2028	AAYPN5980A						No	No	FY-4
VIDHYA	RK		RADHAKRISHNAN			NO 5B CLC WORKS ROAD NAGAPPA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044		IN301313-IN301313-23	Amount for unpaid and uncl	300.00	16-APR-2028	AEWPV0955P		VENKATNARAYANANGB				No	No	FY-4
JITENDRA	KANTAPRASAD	GADERIYA	KANTA	PRASAD	KALPUGADERIYA	R/NO 1 MURAT CHAWL GANESH NAGAR KA	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-23	Amount for unpaid and uncl	15.00	16-APR-2028	AMLPG4793K		Poonamgaderiya				No	No	FY-4
DILIP	PANDURANG	DHOPE	PANDURANG	NARAYANRAO	DHOPE	AT BHARABHAURAM MANDIR KARANJA LAD	INDIA	MAHARASHTRA	AKOLA	444105		IN301330-IN301330-23	Amount for unpaid and uncl	210.00	16-APR-2028	AAZPD4764D		SAUMALADILIPDHOPE				No	No	FY-4
DIWAKAR	PANDAY		SHANKAR	PANDAY		SEMAM COLLEGE PO NAUGACHIA NULL BHA	INDIA	BIHAR	BHIPUR	853204		IN301557-IN301557-23	Amount for unpaid and uncl	102.00	16-APR-2028	AISPP2425Q						No	No	FY-4
K	DASTAGIRI	REDDY	K	ANKI	REDDY	C/O ANDHRA PRAGATHI GRAMEENA BANK 2	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-23	Amount for unpaid and uncl	150.00	16-APR-2028	AKBPD4269R						No	No	FY-4
HARIHARAN	V	S	SUNDARESAN	V		NO 5 NANDHI NAGAR NANDHI NAGAR KEEL	INDIA	TAMIL NADU	CHENNAI	600117		IN301313-IN301313-23	Amount for unpaid and uncl	15.00	16-APR-2028	ACJPH3294E		VIJAYALAKSHMIS				No	No	FY-4
MANDAR	VENKATESH	NAYAK	VENKATESH	VASUDEV	NAYAK	2/40 RAMANAND SOCIETY SUBHASH ROAD	INDIA	MAHARASHTRA	MUMBAI	400057		IN301330-IN301330-23	Amount for unpaid and uncl	375.00	16-APR-2028	AACPN0710G		TRUPTIMANDARNAYAK				No	No	FY-4
PAMURU	SUNETHRI		SATYANARAYANA	REDDY	KOTA	6-3-563/23 FLAT NO 402, SRINILAYA TOWER	INDIA	TELANGANA	HYDERABAD	500082		IN300214-IN300214-21	Amount for unpaid and uncl	75.00	16-APR-2028	AHUPP4925E						No	No	FY-4
NEEL	RAJ	GUPTA	SURAJ	PRAKASH	GUPTA	NEEL RAJ GUPTA 77/1 A SOUTH EXTENSION	INDIA	JAMMU AND KASHMIR	JAMMU	182212		IN301330-IN301330-23	Amount for unpaid and uncl	172.50	16-APR-2028	AHTPG9359C		SURAJPRAKASHGUPTA				No	No	FY-4
ARVAPALLI	LAKSHMAN	KUMAR	VENKATA	SATYANARAYANARAO		NO 1-9-648-408 MAURYA TOWERS ADIKME	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-23	Amount for unpaid and uncl	90.00	16-APR-2028	ABXPA9858J		ARVAPALLIRAMADEVI				No	No	FY-4
SARAVANAN	M		MUTHU	MANI		OLD NO 21 NEW NO 33 VELLALAR STREET N	INDIA	TAMIL NADU	TIRUVALLUR	602107		IN301313-IN301313-23	Amount for unpaid and uncl	3.00	16-APR-2028	BKCP51620R		KASTHURIM				No	No	FY-4
SUBRAMANIAN	V		VENKATARAMAN	N		OLD NO 3/448 NEW NO 3/86 THIRUCHENDU	INDIA	TAMIL NADU	KARUR	639101		IN301313-IN301313-23	Amount for unpaid and uncl	1.50	16-APR-2028	BSEPS4273E		SIVAKUMARV				No	No	FY-4
INDRANEEL	KULKARNI		PRAMOD			SARVATRA SOCY BLDG C 2/12 PAUD ROAD K	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-23	Amount for unpaid and uncl	3.00	16-APR-2028	AJSPK6532G						No	No	FY-4
PRADEEP	MOHANRAO	KULKARNI	MOHAN	DATTATRAYA	KULKARNI	FLAT NO 203 GOKHALE APTS AGARKAR ROA	INDIA	KARNATAKA	BELGAUM	590006		IN304295-IN304295-23	Amount for unpaid and uncl	123.00	16-APR-2028	ADGPK3409G						No	No	FY-4
ANSHUMAN	BHARADWAJ		RAKESH	KUMAR	SHARMA	H NO 63 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121007		IN300513-IN300513-23	Amount for unpaid and uncl	6.00	16-APR-2028	AVXPB6116C						No	No	FY-4
BRAJ	KISHOR	SRIVASTVA	P	R	PRASAD	TB 08 IFFCO TOWNSHIP GHIYANAGAR NULL	INDIA	UTTAR PRADESH	BHARATGANJ	212404		IN301557-IN301557-23	Amount for unpaid and uncl	13.50	16-APR-2028	ACJPS7548L		VANDANASRIVASTAVA				No	No	FY-4
IFFATH	BASHEER		MOHD	BASHEERUDDIN	ALIKHAN	H NO 22 2 197 KOMATWADI DABEERPURA H	INDIA	TELANGANA	HYDERABAD	500024		IN301022-IN301022-23	Amount for unpaid and uncl	180.00	16-APR-2028	AMAPB7913K		MOHDBASHERUDDINALIKHAN				No	No	FY-4
ANJU	DEEPAK	BHATIA	K	P	GANDHI	1 MADHU KUNJ FIRST FLOOR VASANJI LALJI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-23	Amount for unpaid and uncl	15.00	16-APR-2028	ANCPB0692C		DEEPAKVIJAYBHATIA				No	No	FY-4
VIBHANSHU	KANKANE		RAJKUMAR	KANKANE		MATHU KRIPA NIWAS JAGMOHAN DAS WAR	INDIA	MADHYA PRADESH	KATNI	483501		IN300513-IN300513-23	Amount for unpaid and uncl	9.00	16-APR-2028	DMBPK9862G		DEEPANSHUKANKANE				No	No	FY-4
SNEHAL	VILAS	SANAGAR	VILAS	HARIBA	SANAGAR	A/404 RAMESH APT KASTUR PARK SHIMPOL	INDIA	MAHARASHTRA	MUMBAI	400092		IN301313-IN301313-23	Amount for unpaid and uncl	27.00	16-APR-2028	CEXPS0289A		BHARATIVILASSANAGAR				No	No	FY-4
KARAN	SAHANI		RANJEET	SAHNI		RAMAN SAHNI SHARDA PARA CAMP 2 POWE	INDIA	CHHATTISGARH	BHILAI			IN300513-IN300513-23	Amount for unpaid and uncl	24.00	16-APR-2028	CBJPS4692E		POOJASAHANI				No	No	FY-4
PARVAZE	NAQIB		NOOR	UDDIN	NAQIB	BRAIN HOSPITAL SRINAGAR JAMMU AND KAS	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001		IN300513-IN300513-23	Amount for unpaid and uncl	22.50	16-APR-2028	AFRPA2825F		IftaGul				No	No	FY-4
MUKESH	SUBODH	JHA	RAGINI	MUKESH	JHA	G-7 SHIV NIKETAN B CHS LIMITED NEAR MO	INDIA	MAHARASHTRA	THANE	401105		IN300214-IN300214-23	Amount for unpaid and uncl	6.00	16-APR-2028	AFNPJ7776E		RAGINIMUKESHJHA				No	No	FY-4
DEVARAM			BHENARAM			JYOTHI ENTERPRISES SHOP NO.12 1ST FLOO	INDIA	KARNATAKA	BANGALORE	560053		IN300214-IN300214-23	Amount for unpaid and uncl	90.00	16-APR-2028	AFAPD1223M		RAMESHKUMAR				No	No	FY-4
SANDHYA	JAIN		NARENDRA	KUMAR	JAIN	809, C WING, BHAIRAV RESIDENCY, KANAKU	INDIA	MAHARASHTRA	THANE	401107		IN301330-IN301330-23	Amount for unpaid and uncl	150.00	16-APR-2028	ACOPB1360N		NARENDRAKUMARJAIN				No	No	FY-4
RAJENDRA	PRASAD	GUPTA	GANGA	PRASAD	GUPTA	PNB SIPRI BAZAR TANDON ROAD NULL JHAN	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-IN301557-23	Amount for unpaid and uncl	22.50	16-APR-2028	ACJPG1467A						No	No	FY-4
RAKESH	ARORA		JAGDISH	LAL		H.NO. 66, AVAS VIKAS VIVEK VIHAR JWALAP	INDIA	UTTARAKHAND	HARDWAR	249407		IN301557-IN301557-23	Amount for unpaid and uncl	9.00	16-APR-2028	AGGPA8657F						No	No	FY-4
YOGITA	SANDIP	PATIL	PANDURANG	TUKARAM	PATIL	F 6/103 GHARONDA F TYPE CHS LTD NEAR N	INDIA	MAHARASHTRA	NAVI MUMBAI	400701		IN300513-IN300513-23	Amount for unpaid and uncl	1.50	16-APR-2028	ARMPP2049M		SANDIPRAMCHANDRAPATIL				No	No	FY-4
IRA	NIGAM		DHIRAJ	KUMAR	NIGAM	A-10, YAMUNA VIHAR COLONY CHINHUT MA	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-23	Amount for unpaid and uncl	37.50	16-APR-2028	AEQPN0013E			DHIRAJKUMARNIGAM			No	No	FY-4
ESWARI	V		MANIVANNAN			NO 1B MAINA STREET PERIYAGARAM GINGE	INDIA	TAMIL NADU	TINDIVANAM	604202		IN301313-IN301313-23	Amount for unpaid and uncl	45.00	16-APR-2028	AAEPE0045M			VENKATESANB			No	No	FY-4
ANIL	KUMAR	APPANABOYINA	APPANABOYINA	SANJEEVA	RAO	7 1 304/A/4/1 BALAIAH NAGAR SAMEERA RI	INDIA	TELANGANA	HYDERABAD	500018		IN300513-IN300513-23	Amount for unpaid and uncl	7.50	16-APR-2028	ADBPA3072G						No	No	FY-4
SATISH	SAWANT		APPAJI			BUNGLOW NO G/5 NAYTI CHESTERFIELD S 2	INDIA	MAHARASHTRA	PUNE	411028		IN300513-IN300513-23	Amount for unpaid and uncl	7.50	16-APR-2028	ACXPS0094F						No	No	FY-4
JIMIT	SATISHKUMAR	RAJA	SATISHKUMAR	DHIRAJLAL	RAJA	43, VIVEKANAND SOCIETY, 80 FEET ROAD K	INDIA	GUJARAT	VERAVAL	362266		IN300214-IN300214-23	Amount for unpaid and uncl	1.50	16-APR-2028	BPXPR1790F						No	No	FY-4
GOPALA	KRISHNA	K	RAMANNA	K		4-7-1-28, A BLOCK,6-2ND FLOOR TUDA APAR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301080-IN301080-22	Amount for unpaid and uncl	5411.00	16-APR-2028	AISPK8717E		KRAMESH				No	No	FY-4
VAR	GEE	STOCKFINLLP	NA			113/190 SWAROOP NAGAR NEAR VIDYA MA	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-22	Amount for unpaid and uncl	138.00	16-APR-2028	AAQFV4690K						No	No	FY-4
RAJENDER	KUMAR	SOMANI	LATE	CHAGHAN	LALJISOMANI	C/O THE NEW BEARING CO 137 THAMBU CH	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22	Amount for unpaid and uncl	15.00	16-APR-2028	AAIPR4259E		VANAJASOMANI				No	No	FY-4
NARENDRAKUMA	RAICHANDJI		RAICHANDJI			FLAT NO.B301, SAI SHRESHTHA APARTMENT	INDIA	TAMIL NADU	CHENNAI	600007		IN301080-IN301080-22	Amount for unpaid and uncl	45.00	16-APR-2028	AACPK6745J		ARIHANTKUMARNJAIN				No	No	FY-4
V	LAKSHIMINARAYANAN		NA			AC 67/5 IST FLOOR IST STREET ANNANAGAR	INDIA	TAMIL NADU	CHENNAI	600040		IN301080-IN301080-22	Amount for unpaid and uncl	18.00	16-APR-2028	ACUPL7216P		LVYJAYANTHI	LKASTHURI			No	No	FY-4
KARAM	KESHAV	BHARADWAJ	SIBABRATA	DASH		QR NO VI B 2/1 UNIT 3 BHUBANESWAR KHU	INDIA	ORISSA	BHUBANESHWAR	751001		IN300513-IN300513-23	Amount for unpaid and uncl	12.00	16-APR-2028	AXYPB1333D						No	No	FY-4
R	S	KAFALTIYA	BHOLA	DATT	KAFALTIYA	6-1/8 SARSWATI SADAN MAHESH NAGAR AH	INDIA	UTTARAKHAND	HALDWANI	263139		IN301557-IN301557-23	Amount for unpaid and uncl	27.00	16-APR-2028	ATVPS7788N			BHAGWATIKAFALTIYA			No	No	FY-4
K	SAMPATH	KUMAR	LATE	R	KUPPUSAMY	PLOT NO 49 DOOR NO 22 DURAIRAJ STREET	INDIA	TAMIL NADU	CHENNAI	600087		IN301080-IN301080-22	Amount for unpaid and uncl	36.00	16-APR-2028	ABEPS3548N		SPUSHPAGAVALLI				No	No	FY-4
BABLOO	KUMAR		SRI	VIJAY	PRASAD	GAJADHAR GANJ WARD NO 24 NULL BUXAR	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-23	Amount for unpaid and uncl	9.00	16-APR-2028	AXRPK1932H		ABHISHEKKUMAR				No	No	FY-4
ASHOK	KUMAR		RAM	SARAN	LALGARG	3/169 VISHWAS KHAND GOMTI NAGAR NEA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300513-IN300513-23	Amount for unpaid and uncl	135.00	16-APR-2028	AEYPK2355N		SUNITAGARG				No	No	FY-4
SHAILENDRA	PARANJAPE		S	K	PARANJAPE	D7 103 SUNDAR SAHAWAS PHASE 1 ANAND	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-23	Amount for unpaid and uncl	3.00	16-APR-2028	AKVPP2480L						No	No	FY-4
KANTHIBAI			PHOOTERMAL			C/O SHREE NAVKAR INDUSTRIES NO 1 ANAN	INDIA	TAMIL NADU	CHENNAI	600112		IN301080-IN301080-22	Amount for unpaid and uncl	90.00	16-APR-2028							No	No	FY-4
AVANINDRA	NATH	KAUSHAL	NARENDRA	NATH	KAUSHAL	KRIPA NIWAS JAIL ROAD GURDASPUR PUN	INDIA	PUNJAB	GURDASPUR	143521		IN300214-IN300214-23	Amount for unpaid and uncl	30.00	16-APR-2028	ACHPK4734C		RENUKAUSHAL				No	No	FY-4
AMIT	MAHESHWAR	CHOPDEKAR	MAHESHWAR	V	CHOPDEKAR	RUDRAKSHA COMPLEX A 1401, SUHASINI PA	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-23	Amount for unpaid and uncl	22.50	16-APR-2028	AGUPC6320K		TULSIAMITCHOPDEKAR				No	No	FY-4
ZION	FINANCIAL	SERVICESPVTLTD	NA			7/1C LINDSEY STREET SURANA MANSION 15	INDIA	WEST BENGAL	KOLKATA	700087		IN300360-IN300360-22	Amount for unpaid and uncl	27.00	16-APR-2028	AAACZ1046J						No	No	FY-4
MALATHI	ASOKAN		K	ASOKAN		NO 34 SRIVATHSA EASWARAN KOIL ST PAZH	INDIA	TAMIL NADU	CHENGALPATTU	603308		IN301080-IN301080-22	Amount for unpaid and uncl	135.00	16-APR-2028	ADRPM8698B						No	No	FY-4
R	SOMASUNDARAM		RAMALINGAM			NO 41 MALAIKATTI STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301080-IN301080-22	Amount for unpaid and uncl	3.00	16-APR-2028	ADDPR1744A						No	No	FY-4
APURBA	DAS		ANANTA	DAS		VILL RANGIBASAN PO MAHISHADAL DIST PU	INDIA	WEST BENGAL	HALDIA	721628		IN304295-IN304295-22	Amount for unpaid and uncl	6.00	16-APR-2028	AFIPD2279R		SubhraRaniDas				No	No	FY-4
POONGODI	VASUDEVAN		K	VASUDEVAN		33 PERIYAR NAGAR KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN301080-IN301080-22	Amount for unpaid and uncl	1800.00	16-APR-2028	AQLPP2941E		VASUDEVAN				No	No	FY-4
SUGITA	SHAMARAO	NAIK	SHAMRAO	LINGARAJ	NAIK	785/I TARANGAN EKATA MARG GAURI NANI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN304295-IN304295-22	Amount for unpaid and uncl	6.00	16-APR-2028	AAYPN4725H						No	No	FY-4
SHYAM	KUMAR	JHA	SACHCHIDA	NAND	JHA	24 , Sealdah M.G. Road S.N. College For Wo	INDIA	WEST BENGAL	KOLKATA	700009		IN300513-IN300513-23	Amount for unpaid and uncl	6.00	16-APR-2028	ARDPJ1154E		Priyankajha				No	No	FY-4
S	RAMACHANDRA	MURTHY	SUBB	RAMAIAH		2 23 156 HMT HILLS ROAD NO 1 HMI HILLS B	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-23	Amount for unpaid and uncl	51.00	16-APR-2028	ASAPS7115E						No	No	FY-4
PRAKASH	KUMAR	BISWAL	RAMAKANTA	BISWAL		FLAT NO-1A 53 H L SARKAR ROAD PO-BANST	INDIA	WEST BENGAL	KOLKATA	700070		IN300484-IN300484-23	Amount for unpaid and uncl	15.00	16-APR-2028	AJZPB0247L						No	No	FY-4
MADHU	KHANNA		GOPAL	KHANNA		BLDG C PLOT NO 8 SATYA VIHAR NO 1 CO OP	INDIA	MAHARASHTRA	PUNE	411040		IN300513-IN300513-23	Amount for unpaid and uncl	163.50	16-APR-2028	AIUPK4316M		SAURABHKHANNA				No	No	FY-4
GAURANG	CHANDULAL	SHAH	CHANDULAL	SHAMALDAS	SHAH	F 103 TULIP CITADEL FLATS SHREYAS TEKRA	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-23	Amount for unpaid and uncl	150.00	16-APR-2028	AIHPS0063L		HARSHAGAURANGSHAH				No	No	FY-4
ASHA	BINDAL		JAI	RAM	DASS	158, RATTAN JEWELLERS, LOWER BAZAR, SH	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		IN304295-IN304295-23	Amount for unpaid and uncl	25.50	16-APR-2028	ACEPB7882M						No	No	FY-4
ROOPA	SESHADRI		SESHADRI	VENKATESIYER		124 VENKATADRI NILAYA 5TH CROSS BYRAS	INDIA	KARNATAKA	BANGALORE	560011		IN304295-IN304295-24	Amount for unpaid and uncl	30.00	16-APR-2028	ASJPR3814J						No	No	FY-4
SURESHCHANDR	MAHETA		VITTHALDAS			DEV MANOHAR STATION ROAD UNA	INDIA	GUJARAT	VERAVAL	362560		IN301039-IN301039-24	Amount for unpaid and uncl	90.00	16-APR-2028	ADIPM5240M		NIRMALABENSURESHCHANDRAMAHETA				No	No	FY-4
NIRMLABEN	SURESHCHANDR	MAHETA	SURESHCHANDRA	VITHALDAS	MAHETA	DEV MANOHAR COMPLEX STATION ROAD U	INDIA	GUJARAT	VERAVAL	362560		IN301039-IN301039-24	Amount for unpaid and uncl	90.00	16-APR-2028	ADIPM5239N		SURESHCHANDRAVITHALDASMAHETA				No	No	FY-4
LALLUBHAI	DESAI		ARJANBHAI			AT AND POST MOTI RAJSTHALI VIA AND TAL	INDIA	GUJARAT	BHAVNAGAR	364270		IN301039-IN301039-24	Amount for unpaid and uncl	90.00	16-APR-2028	BBIPD5992C		SHANTUBENLALLUBHAIDESAI				No	No	FY-4
RAVINDRA	VIJAY	DESAI	VIJAY	SHANTARAM	DESAI	GASCO PO BOX 665 ABU DHABI	UNITED ARAB EMIRA	NA	NA			IN304295-IN304295-24	Amount for unpaid and uncl	47.00	16-APR-2028	AASPD9076F						No	No	FY-4
PIYUSH	MADHUSUDAN	MEHTA	MADHUSUDAN	AMRITLAL	MEHTA	NR PATEL BOARDING VAGHESHWARI PLOT P	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unpaid and uncl	90.00	16-APR-2028	ADCPM3424B		BINABENPMEHTA				No	No	FY-4
AMIT	MITTAL		KRANTI	SWARUP	MITTAL	BG-16 EAST SHALIMAR BAGH S.O DELHI DE	INDIA	DELHI	NEW DELHI	110088		IN300214-IN300214-24	Amount for unpaid and uncl	15.00	16-APR-2028	AGBPM4456F		ANSHUMITTAL				No	No	FY-4
OMKAR	VIJAY	SARMALKAR	VIJAY	MADHUKAR	SARMALKAR	A5-2 SHIVAJI NAGAR, CSM MARG, VADOLA B	INDIA	MAHARASHTRA	MUMBAI	400055		IN300214-IN300214-24	Amount for unpaid and uncl	3.00	16-APR-2028	EWAPS9911L						No	No	FY-4
PRASHANT	BABULAL	PATEL	PATEL	BABULAL	DHANJIBHAI	PROCUREMENT DEPT PO BOX 8034 DUBA	UNITED ARAB EMIRA	NA	NA			IN304295-IN304295-25	Amount for unpaid and uncl	23.00	16-APR-2028	AGEPP1809J						No	No	FY-4
RITESH	KUMAR		ASHOK	PRASAD	SINGH	HOUSE NO-62 B GALI NO-7-D MOLARBND EX	INDIA	DELHI	NEW DELHI	110044		IN300214-IN300214-25	Amount for unpaid and uncl	45.00	16-APR-2028	FBVPK5867E						No	No	FY-4
SATYAN	M	CHABRIA	MAHESH	G	CHABRIA	NO 56/6 1ST CROSS ROAD KP WEST MADHA	INDIA	KARNATAKA	BANGALORE	560001		IN301135-IN301135-26	Amount for unpaid and uncl	45.00	16-APR-2028	AASPC7423M		KAMINASCHABRIA				No	No	FY-4
A	M	MONNAIAH	A	P	MACHAIAH	NO 755 VIJAYANAGAR IST STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570017		IN301135-IN301135-26	Amount for unpaid and uncl	154.00	16-APR-2028	AHBPM3742R		AMBIOLLAMMA				No	No	FY-4
VIVEK	AGRAWAL		RAM	BABU	AGRAWAL	H NO 913/A C P MISSION COMPOUND SIPRI	INDIA	UTTAR PRADESH	JHANSI	284003		IN300214-IN300214-26	Amount for unpaid and uncl	30.00	16-APR-2028	AGPPA2704E		NISHA				No	No	FY-4
RAMESH	V	SUGNANI	VADOOLALA			FLAT NO 5072 WING S SHOBHA HRC PRISTIN	INDIA	KARNATAKA	BANGALORE	560092		IN301135-IN301135-26	Amount for unpaid and uncl	150.00	16-APR-2028	AHLPS3881P			SANDHYARSUGNANI			No	No	FY-4
JAVALI	NIRMALKUMAR	PADMANABHAIA	PADMANABHAIAH			MYSORE STORES BELGAVI GALLI HUBLI HUB	INDIA	KARNATAKA	HUBLI	580028		IN301135-IN301135-26	Amount for unpaid and uncl	20.50	16-APR-2028	AABHJ0732M						No	No	FY-4
KATYAYANI	G		R	M	LVGABBITI	3 131/403 GADDI ANNARAM HANUMANNA	INDIA	TELANGANA	HYDERABAD	500060		IN301151-IN301151-27	Amount for unpaid and uncl	1275.00	16-APR-2028	AHPGS5518J						No	No	FY-4
MILIND	KUMAR		BIJOY	KUMAR		BALMIKI ASHRAM PERMANAND PATH NAGE	INDIA	BIHAR	PATNA	800024		IN301151-IN301151-27	Amount for unpaid and uncl	150.00	16-APR-2028	ASEPK0036E						No	No	FY-4
JOEL	PERCIVAL	WAUGH	TITUS	GEORGE	WAUGH	702 B KANTI APTS MOUNT MARY RD BANDR	INDIA	MAHARASHTRA	MUMBAI	400050		IN301151-IN301151-27	Amount for unpaid and uncl	750.00	16-APR-2028	AAAPW0497K		KAZANJOELWAUGH				No	No	FY-4
SUNITA	BUBNA		NA			115 CANNING STREET CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-28	Amount for unpaid and uncl	172.50	16-APR-2028	ADBPB0863E		SHUBHAMBUBNA				No	No	FY-4
ANATH	BANDHU	GHOSH	LATE	JUGAL	KISHOREGHOSH	58 SNUFF MILL STREET BELGHORIA KOLKAT	INDIA	WEST BENGAL	KOLKATA	700056		IN301250-IN301250-28	Amount for unpaid and uncl	90.00	16-APR-2028	ADMPG4588J		ABHIJITGHOSH				No	No	FY-4
JOYDEV	CHATTERJEE		SRI	S	NCHATTERJEE	11/A BAISHNABGHATA LANE PO NAKTALA	INDIA	WEST BENGAL	KOLKATA	700047		IN301250-IN301250-28	Amount for unpaid and uncl	7.50	16-APR-2028	ACFPC3580N			GOPACHATTERJEE			No	No	FY-4
TUSHAR	KANTI	ROY	SRI	HARENDRA	CHANDRAROY	51/13 ANJANGARH PO BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051		IN301250-IN301250-28	Amount for unpaid and uncl	75.00	16-APR-2028	ABCPR6869D		ALDKEPARNADASROY				No	No	FY-4
KUSUM	MALIK		VIJAY	KUMAR	MALIK	A 65 SOUTH EXTN PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN301151-IN301151-28	Amount for unpaid and uncl	7.50	16-APR-2028	AAFPM6227Q						No	No	FY-4
JAYANTA	KUMAR	DAS	JAGADISH	CHANDRA	DAS	DASPATTY FOREST OFFICE ROAD DIST PO KA	INDIA	ASSAM	SILCHAR			IN301250-IN301250-28	Amount for unpaid and uncl	75.00	16-APR-2028	AGUPD9051A		JOYEETADAS				No	No	FY-4
AKSHAYA	ANIL	DESAI	ANIL

ABDUL	KAREEM	PV	P	MOHAMMED		KSHAZ 5/2697 E RAJEEV NAGAR THIRUTHIYA	INDIA	KERALA	CALICUT	673004		IN302679-IN302679-3	Amount for unpaid and uncl	82.50	16-APR-2028	AIUPA3516D			ZUHARAKAREEM	ZUHARAKAREEM		No	No	FY-4
K	SATYANARAYANA		G	MADDULETI		16- 11 MUNI REDDY NAGAR, PADMAVATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN302679-IN302679-3	Amount for unpaid and uncl	75.00	16-APR-2028	AFLPS6655P			KSRIHARSHA	GSAROJAMMA		No	No	FY-4
JYOTI	PALIWAL		BABU	LAL		1778 LAXMI NIWAS JAI LAL MUNSHI KA RAS	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-3	Amount for unpaid and uncl	75.00	16-APR-2028	BDBPP1107L			VISHNUPALIWAL			No	No	FY-4
PATEL	MAHENDRAKUM	MANILAL	PATEL	MANILAL	AMTHARAM	74 JAYAHAR SOCIETY VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-3	Amount for unpaid and uncl	1.50	16-APR-2028	ABNPP8353P						No	No	FY-4
TAMMANA	RAVI	SANKAR	T	V	LNP	7/169 ROBERT SON PETA KRISHNA DIST MA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301549-IN301549-3	Amount for unpaid and uncl	208.00	16-APR-2028	AABHT8221A						No	No	FY-4
MADHAV	DHIMANTBHAI	TRIVEDI	DHIMANTBHAI	VASUDEVBHAI	TRIVEDI	MADHAV STREET NO 6 SUBHASH ROAD JOR	INDIA	GUJARAT	SURENDRANAGAR	363020		IN301276-IN301276-3	Amount for unpaid and uncl	75.00	16-APR-2028	AGAPT3505B						No	No	FY-4
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	55.50	16-APR-2028	AMHPM9305R			SHIVARAJAIAH			No	No	FY-4
N	NAGARAJ		LATE	NARAYANAPPA		NO 739/A 1ST CROSS 3RD FLOOR M K RAJA	INDIA	KARNATAKA	MYSORE	570024		IN301926-IN301926-3	Amount for unpaid and uncl	15.00	16-APR-2028	ACVPN0604L						No	No	FY-4
PRAMOD	KUMAR		DURGA	PRASAD		C-2/4 BSNL STAFF QUARTERS B/H BRAHMIN	INDIA	GUJARAT	AMRELI	365601		IN301276-IN301276-3	Amount for unpaid and uncl	7.50	16-APR-2028	BJNPK3848P			PRATIMANARAYAN			No	No	FY-4
INGALE	ABASAHEB		INGALE	VITHAL	RAO	S/O VITI HALARAO TALUJR BELAUM	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-3	Amount for unpaid and uncl	15.00	16-APR-2028	AAHPI3697J			INGALEVIJAYKUMAR			No	No	FY-4
ILAGAR	NAGAYYA		YALLAYYA			PRAGATI SCHOOL TURANOR RAMDURG BEL	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-3	Amount for unpaid and uncl	30.00	16-APR-2028	AAHPI9135M			NAVEENILAGER			No	No	FY-4
G	B	MAHADEVA	G	H	BYRAPPA	NO 47 3RD BLOCK SRIRAMPUR 2ND STAGE N	INDIA	KARNATAKA	MYSORE	570023		IN301926-IN301926-3	Amount for unpaid and uncl	15.00	16-APR-2028	ABKPM0550A			MANJUPRASADM			No	No	FY-4
D	V	SUDEEPKUMAR	D	L	VIDYANATH	NO 17 7TH MAIN SHREYAS COLONY J P NAG	INDIA	KARNATAKA	BANGALORE	560078		IN301926-IN301926-3	Amount for unpaid and uncl	15.00	16-APR-2028	AHCPD5421H			SrividyaS			No	No	FY-4
MALLIKARJUN	I	HANCHANAL	IRANNA	HANCHANAL		PLOT NO 18 PAREKH NAGAR ASHRAM ROAD	INDIA	KARNATAKA	BIJAPUR	586103		IN301926-IN301926-3	Amount for unpaid and uncl	43.50	16-APR-2028	AASPH1882K						No	No	FY-4
UMESH	M	KOTIAN	MUTHAPPA			SHAMBHAVI NILAYA YENAGUDDE NULI UDU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574105		IN301926-IN301926-3	Amount for unpaid and uncl	7.50	16-APR-2028	AXHPK1752H						No	No	FY-4
SUSHEELA	YELLAPPA	KOPPAD	YELLAPPA	VEERAPPA	KOPPAD	CLERK SYNDICATE BANK MUNDRGI BRANCH	INDIA	KARNATAKA	GADAG	582118		IN301926-IN301926-3	Amount for unpaid and uncl	15.00	16-APR-2028	ADTPK0244Q						No	No	FY-4
SUDHA	S	PRABHU	SHANKARA	PRABHU		FLAT NO 304 10 A CANARA BANK QUARTERS	INDIA	MAHARASHTRA	MUMBAI	400076		IN302679-IN302679-3	Amount for unpaid and uncl	75.00	16-APR-2028	ALYPP5571C			SHANKARAPRABHU			No	No	FY-4
VISHAL	BAMBORIA		BODHRAJ	BAMBORIA		42 AN VIVEKANAND COLONY UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301549-IN301549-3	Amount for unpaid and uncl	174.00	16-APR-2028	AMHPB8917E			NIDHI			No	No	FY-4
MANISHA	TLISHAR	BHATT	S	B	JOSHI	1617 LONGFELLOW DR CHERRY HILL NJ 080	UNITED STATES OF A	NA	NA	5		IN301549-IN301549-3	Amount for unpaid and uncl	178.00	16-APR-2028	AJNPB1265E						No	No	FY-4
BANARSI	LAL	GAUTAM	ANGAN	LAL	GAUTAM	D 7 SUNRISE GREEN VALLEY BADAUN ROAD	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302679-IN302679-3	Amount for unpaid and uncl	150.00	16-APR-2028	AJNPG1153G			SachinGautam			No	No	FY-4
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	42.00	16-APR-2028	ALBPS2529J						No	No	FY-4
ASANTI	HARI		BALAN	NAYAR	ASANTI	D NO 20/298 4 BRAHMA PURAM MACHILIP	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002		IN301549-IN301549-3	Amount for unpaid and uncl	9.00	16-APR-2028	ATOPA0916G			SANTHITS			No	No	FY-4
SHIVJEE	PANDEY		UMA	SHANKAR	PANDEY	19/248 3RD FLOOR MALVIYA NAGAR NEW D	INDIA	DELHI	NEW DELHI	110017		IN302679-IN302679-3	Amount for unpaid and uncl	30.00	16-APR-2028	AIVPP9283F						No	No	FY-4
NIDHI	KALRA	DHAR	DINESH	KUMAR	KALRA	6-NEERAJ NAGAR NEAR FORD WORK SHOP A	INDIA	UTTAR PRADESH	AGRA	282002		IN300214-IN300214-3	Amount for unpaid and uncl	4.50	16-APR-2028	AIOPK2420L			DRSIDHARTHDHAR			No	No	FY-4
HARMEET	SINGH		S	HARDEEP	SINGH	H NO 41 NEW MOTI BAGH COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001		IN302679-IN302679-3	Amount for unpaid and uncl	1.50	16-APR-2028	ANOPS5334C						No	No	FY-4
SHASHIKANT	PADMAKAR	MUDE	PADMAKAR	SAWALARAM	MUDE	PLOT NO 167 SIDDESH APPARTMENT KHAM	INDIA	MAHARASHTRA	NAGPUR	440025		IN300214-IN300214-3	Amount for unpaid and uncl	28.50	16-APR-2028	ASMPM7386F						No	No	FY-4
NAVEEN	GODARA		RANVIR	CHOUDHARY		S/O RANVIR SINGH 67 SECTOR-24 DWARKA	INDIA	DELHI	NEW DELHI	110077		IN300214-IN300214-3	Amount for unpaid and uncl	3.00	16-APR-2028	BBYPC8235R						No	No	FY-4
R	K	SINGH	SATYA	NARAYAN	SINGH	D-2/D-1 THIRD FLOOR I I T CAMPUS MALVI	INDIA	DELHI	NEW DELHI	110016		IN302679-IN302679-3	Amount for unpaid and uncl	82.50	16-APR-2028	AIJOPS7402C			SANGEETASINGH			No	No	FY-4
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	93.00	16-APR-2028	ABZPM8384P						No	No	FY-4
MAGESHWARAN	PERUMAL		PERUMAL	NARAYANASWAMI		MAGESH EMP NO 49510 INFOSYS TECHNOLO	INDIA	KARNATAKA	BANGALORE	560100		IN302679-IN302679-3	Amount for unpaid and uncl	13.50	16-APR-2028	AOIPP9347R						No	No	FY-4
MUKUND	KUMAR	SINGH	RAMYASH			BUNGLOW 6 WINDSOR ESTATES 17/2B WALI	INDIA	MAHARASHTRA	PUNE	411014		IN301549-IN301549-3	Amount for unpaid and uncl	1800.00	16-APR-2028	ARTPS3269F						No	No	FY-4
MYSTIC	WOODART	PVTLTD	NA	NA		9 SOUTHERN AVENUE MAHARANI BAGH DE	INDIA	DELHI	NEW DELHI	110065		IN302679-IN302679-3	Amount for unpaid and uncl	172.00	16-APR-2028	AAFCM2104D						No	No	FY-4
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	24.00	16-APR-2028	AULPK1754A						No	No	FY-4
ANNIE	MATHEW	CHOWALLOOR	KOCHUMATHEW	C	J	CHOWALLOOR HOUSE,KAZHUMAPPADAM R	INDIA	KERALA	TRICHUR	680104		IN301637-IN301637-4	Amount for unpaid and uncl	6.00	16-APR-2028	AIUPA9392F			PRIJOMATHEWCHOWALLOOR			No	No	FY-4
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	90.00	16-APR-2028	ADTPA1593Q						No	No	FY-4
MAYA	SIVADAS		SIVADASAN	T		SREEHARI THAIKKAD P O GURUVAYOOR THA	INDIA	KERALA	TRICHUR	680104		IN301637-IN301637-4	Amount for unpaid and uncl	15.00	16-APR-2028	AODPM3080K			SIVADASANT			No	No	FY-4
IRINE	SHEL	SEBASTIAN	SHEL	SEBASTIAN		ELANJIKAL EDAVILANGU KUNJAINI SOUTH	INDIA	KERALA	TRICHUR	680671		IN301637-IN301637-4	Amount for unpaid and uncl	132.00	16-APR-2028	AAQPI3694C			SHEBINSEBESTIAN			No	No	FY-4
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	2400.00	16-APR-2028	BGSPS1613L						No	No	FY-4
SHUNMUGAM	S		SIVASUBRAMANIAN	K		955, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		IN301637-IN301637-4	Amount for unpaid and uncl	75.00	16-APR-2028	ABCPS5415N						No	No	FY-4
JEENA			BOBY			TC 4/1180 KOWDIAR P.O TRIVANDRUM TRIV	INDIA	KERALA	TRIVANDRUM	695003		IN301637-IN301637-4	Amount for unpaid and uncl	79.50	16-APR-2028	AGEPJ9653L			BOBYANTONY			No	No	FY-4
NISCHALA	SURENDRAN		SURENDRAN	ERADI	K	RUGMINI NIVAS 13/221, EDAYAR STREET MA	INDIA	KERALA	PALGHAT	678001		IN301637-IN301637-4	Amount for unpaid and uncl	300.00	16-APR-2028	BFVPS9109H			SURENDRANERADIK			No	No	FY-4
SRIPADAM	LAKSHMI	SAILAJA	KRISHNA	KUMAR	KONA	HIG 147 FLAT NO 302 VISHNU VUDA COLON	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN301330-IN301330-4	Amount for unpaid and uncl	6.00	16-APR-2028	BAWPL2916H			APPANALAKSHMANAMURTHY			No	No	FY-4
HIMANSHU	RASTOGI		SUBHASH	CHANDRA	RASTOGI	253/38 A NADAN MAHAL ROAD OPP UP COC	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301330-IN301330-4	Amount for unpaid and uncl	285.00	16-APR-2028	AFWPR8588P			KRISHNANSHIRAS	MEENARASTOGI		No	No	FY-4
SRIDHAR	MANI	KONDA	M	G	RAJAIAH	16 3 V/686 PLOT NO 686 ROAD NO 16 VASA	INDIA	TELANGANA	HYDERABAD	500085		IN301637-IN301637-4	Amount for unpaid and uncl	52.50	16-APR-2028	AFYPM4312E			VYSHALIMANIKONDA			No	No	FY-4
MADHU	KUMAR	RAJUY	Y	VIJAYA	LAKSHMI	3-59 NEAR VENUGOPALA SWAMY TEMPLE V	INDIA	ANDHRA PRADESH	ELURU	534240		IN301637-IN301637-4	Amount for unpaid and uncl	36.00	16-APR-2028	AATPY6176G			NAGARAJUSITA			No	No	FY-4
VIJAYALAKSHMI	P		ESWARAMOORTHY			NATCHAR NIVAS 402/2 JEEVA NAGAR MUTI	INDIA	TAMIL NADU	COIMBATORE	641608		IN301637-IN301637-4	Amount for unpaid and uncl	150.00	16-APR-2028	AESPV2800H			PITCHAI			No	No	FY-4
BALAJI	A		ARUMUGAM			33/16 THILAGAR STREET EAST TAMBARAM C	INDIA	TAMIL NADU	CHENNAI	600059		IN301637-IN301637-4	Amount for unpaid and uncl	1.50	16-APR-2028	ANUPB7519A			UMA			No	No	FY-4
B	KARUNAGARAN		BALUCHSAMY			69 THANDALAI THANDALAI P VADIPATTI TK	INDIA	TAMIL NADU	MADURAI	625218		IN301637-IN301637-4	Amount for unpaid and uncl	37.50	16-APR-2028	AQFPK2923B			MAHALAKSHMII			No	No	FY-4
MANOJ	GEORGE		K	V	GEORGE	KAATLA HOUSE NEAR KHADI BOARD PARALA	INDIA	KERALA	TRICHUR	680575		IN301637-IN301637-4	Amount for unpaid and uncl	3.00	16-APR-2028	ASEPM8182D			SONIAMANOJ			No	No	FY-4
VINESH	J	KOLENGADEN	K	J	JOHNY	KOLENGADEN HOUSE KOTTEKAD P O KUTTU	INDIA	KERALA	TRICHUR	680013		IN301637-IN301637-4	Amount for unpaid and uncl	15.00	16-APR-2028	AXIPK8817C			JESTYINESH			No	No	FY-4
SIDHIQUE	K		KUNHIPPA			11/525 , BICHUS NELLIYAMKADU CHITTUR	INDIA	KERALA	PALGHAT	678101		IN301637-IN301637-4	Amount for unpaid and uncl	75.00	16-APR-2028	CCYPS0164F			NADIRASIDHIQUE			No	No	FY-4
INDU	V		GOPALAKRISHNAN			NEELANATH VEEDU KANJIRAMKUNNAM KO	INDIA	KERALA	PALGHAT	678551		IN301637-IN301637-4	Amount for unpaid and uncl	30.00	16-APR-2028	AICPV6530C			RAVIPUTHUMANA			No	No	FY-4
I	BHARATHY		ILANGO			3 V.O.C.2 ND CROSS STREET Kanchipu ram K	INDIA	TAMIL NADU	CHENNAI	600070		IN301637-IN301637-4	Amount for unpaid and uncl	139.50	16-APR-2028	AUFPB1530K			ILANGO			No	No	FY-4
UMA	YADAV		AKHILESH	KUMAR	YADAV	12 1F BELVEDERE PARK BLOCK D VISHWAKA	INDIA	HARYANA	GURGAON	122002		IN302902-IN302902-4	Amount for unpaid and uncl	187.50	16-APR-2028	ACKPY6443P			AKHILESHKUMARYADAV			No	No	FY-4
ASHIR	ASHRAF		SAIDALIKUTTY	PATHIYAPARAMBATH		PATHIYAPARAMBATH HOUSE TALIKULAM P	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-4	Amount for unpaid and uncl	10.50	16-APR-2028	AKJPA8986C			RANIASHIRASHRAF			No	No	FY-4
MEERA	B		KRISHNAMOORTHY			17/E KALIMUTHU PILLAI LANE DINDIGUL TA	INDIA	TAMIL NADU	DINDIGUL	624001		IN301637-IN301637-4	Amount for unpaid and uncl	75.00	16-APR-2028	ACNPM2631E			VBALASUBRAMANIAN			No	No	FY-4
KARTHIYANY	M	V	HARIDAS			MAKKORAM VEETTIL CHANTHAPADI PONNA	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-4	Amount for unpaid and uncl	399.00	16-APR-2028	BUQPK1253N			MVSREEVIDYA			No	No	FY-4
ARIVOLI	K		KALIYAN			NO.14,VARADHARAJA NAGAR ANUMANTHA	INDIA	TAMIL NADU	CHENGALPATTU	603002		IN301637-IN301637-4	Amount for unpaid and uncl	27.00	16-APR-2028	AEQPA4502B						No	No	FY-4
KANAKALA	DURGAPRASAD		K	SURYANARAYANA		52 14 22 RESARVIANI PALEM VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302902-IN302902-4	Amount for unpaid and uncl	37.50	16-APR-2028	APCPK5950L						No	No	FY-4
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	21.00	16-APR-2028	ADQPG8758C						No	No	FY-4
SUJITH	PAUL		POULOSE			URAKKATTIL HOUSE THABORE P O MOOKKA	INDIA	KERALA	ALWAYE	683577		IN301637-IN301637-4	Amount for unpaid and uncl	11.00	16-APR-2028	BNSPP8144C			SOUMYAJOSE			No	No	FY-4
RAGU	S		SUBRAMANIAN			DOOR NO 1/160 KASAVANAMPATTI POST KA	INDIA	TAMIL NADU	PALANI	624705		IN301637-IN301637-4	Amount for unpaid and uncl	54.00	16-APR-2028	BBPPR7654Q						No	No	FY-4
VETHANISHA			BALASUBRAMANIAN			FLAT NO 53 TILLAI ENCLAVE KRISHNA NAGA	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301637-IN301637-4	Amount for unpaid and uncl	58.50	16-APR-2028	APXPV8802K			GBALASUBRAMANIAN			No	No	FY-4
VISHAL	AMAR	SARAF	DURGA	LP	SARAF	4, MUNJAL APARTMENTS, PLOT NO.48 LANE	INDIA	MAHARASHTRA	PUNE	411007		IN302902-IN302902-4	Amount for unpaid and uncl	75.00	16-APR-2028	AVVPS0016N				VIKASAMARSARAF		No	No	FY-4
SANTHOSH	T	K	KRISHNANKUTTY			THANDASSERY HOUSE MARATHAKKARA P O	INDIA	KERALA	TRICHUR	680320		IN301637-IN301637-4	Amount for unpaid and uncl	7.50	16-APR-2028	AGQPT5639Q			BINISANTHOSH			No	No	FY-4
PRABHA	GANESH		KARIPPALIL	SHANKAR	GANESH	HIG21 GCDA COLONY KASTURBA NAGAR KA	INDIA	KERALA	COCHIN	682020		IN301637-IN301637-4	Amount for unpaid and uncl	1.50	16-APR-2028	BCJPG2735G			GANESH			No	No	FY-4
JIMMY	MATHEWS	N	MATHEWS			S/O: Mathews,Nelliparambil House,Po ttayil	INDIA	KERALA	TRICHUR	680004		IN301637-IN301637-4	Amount for unpaid and uncl	3.00	16-APR-2028	ANWPM5103B			SIMI			No	No	FY-4
REENA	A	SHARMA	ABHISHEK	SHARMA		103 GINI APARTMENTS RANI SATI MARG MA	INDIA	MAHARASHTRA	MUMBAI	400097		IN300476-IN300476-4	Amount for unpaid and uncl	75.00	16-APR-2028	ANVPS7970B			AASTHAASHARMA	ABHISHEKLSHARMA		No	No	FY-4
BAKULABEN	SHATISHCHANDR	PANDYA	SHATISHCHANDRA	PANDYA		C/O PANDYA MEDICAL AND GENRAL STORE	INDIA	GUJARAT	BHAVNAGAR	364140		IN300476-IN300476-4	Amount for unpaid and uncl	15.00	16-APR-2028	ADKPP4028J			SatishChandraPandya			No	No	FY-4
JUGAL	KISHOR	SAHOO	BAINSHI	DHAR	SAHOO	M/58 QTR NO 3948 SADHANA COLONY JAM	INDIA	GUJARAT	JAMNAGAR	361005		IN302902-IN302902-4	Amount for unpaid and uncl	1.50	16-APR-2028	AYIPS2489R						No	No	FY-4
CHANDAN	CHAKRABORTY		M	M	CHAKRABORTY	A-1/2 CIT HSG 44/1/A JAINUDDIN MISTRY LA	INDIA	WEST BENGAL	KOLKATA	700027		IN302902-IN302902-4	Amount for unpaid and uncl	75.00	16-APR-2028	ACGPC6138F			SOURAVCHAKRABORTY			No	No	FY-4
HAFIZULLAH	HABIBULLAH	BAIG	HABIBULLAH	BAIG		ELSEIF DEVELOPMENT CO P O BOX 15665 RT	UNITED ARAB EMIRA	NA	NA			IN302902-IN302902-4	Amount for unpaid and uncl	594.00	16-APR-2028	AIPPB7398B			ASADULLAHBAIG	NASRINHAFIZULLAHBAIG		No	No	FY-4
NITIN	BHASKAR	PANDARI	BHASKAR	PARAN	PANDARI	2301 MANZEL TOWERS AL RAFFA STREET MU	UNITED ARAB EMIRA	NA	NA			IN302902-IN302902-4	Amount for unpaid and uncl	475.00	16-APR-2028	AARPP3245M						No	No	FY-4
ROMIT	MEHTA		ARUN	MEHTA		A 8 NIRMAL PARK RAILWAY OFFICER FLATS	INDIA	MAHARASHTRA	MUMBAI	400027		IN302902-IN302902-4	Amount for unpaid and uncl	112.50	16-APR-2028	AWEPM8901G				MANJUMEHTA		No	No	FY-4
MUKESH	RAMESHCHANDR	PANDEY	RAMESHCHANDRA	RAMMURTI	PANDEY	PRAFULLA PARADISE A WING 201 GAGANGH	INDIA	MAHARASHTRA	KALYAN	421301		IN302902-IN302902-4	Amount for unpaid and uncl	150.00	16-APR-2028	AIIPP4314N			SANJEEVPANDEY			No	No	FY-4
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	0.50	16-APR-2028	AAACO3912E						No	No	FY-4
BIKASH	KUMAR	PATTANAIK	RAMESH	CHANDRA	PATTANAIK	102 VAISHNAVI APARTMENT BEHIND RELIAN	INDIA	MAHARASHTRA	NASIK	422007		IN302902-IN302902-4	Amount for unpaid and uncl	78.00	16-APR-2028	ALOPP7080L						No	No	FY-4
GUNTUMADUGU	RAMACHANDRA	RAJU	G	NARAYANA	RAJU	PO BOX 26241 FLAT 45 BULDG 262 SH SULM	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-5	Amount for unpaid and uncl	201.00	16-APR-2028	AAHPR2991L			GUNTUMADUGUUMADEVI			No	No	FY-4
GUNTUMADUGU	RAMACHANDRA	RAJU	G	NARAYANA	RAJU	PO BOX 26241 FLAT 45 BULDG 262 SH SULM	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-5	Amount for unpaid and uncl	23.00	16-APR-2028	AAHPR2991L			GUNTUMADUGUUMADEVI			No	No	FY-4
A	M	HARIDAS	A	MADHAVAN		PO BOX 1139 MANAMA BAHRAIN	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-5	Amount for unpaid and uncl	475.00	16-APR-2028	AIXPA2842D						No	No	FY-4
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	750.00	16-APR-2028	AHBPB1799D						No	No	FY-4
DARSHANA	NIMESH	CHINOY	AMAR	PUSHKAR	BHAGAT	6 MAITREYI LINKING ROAD SANTACRUZ WE	INDIA	MAHARASHTRA	MUMBAI	400054		IN303028-IN303028-5	Amount for unpaid and uncl	18.00	16-APR-2028	AKTPB6187C				PUSHPAAMARBHAGAT		No	No	FY-4
IRENE	PONTES		COSMOS	DAMIAN	PINTO	701 CASAMARIA 185 DEMONTE PARK ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN301549-IN301549-5	Amount for unpaid and uncl	240.00	16-APR-2028	AAKPP9602P			AGATHAMARTINDALE			No	No	FY-4
MANISHA	NANDA		PREM	CHAND	SHARMA	FOREST OFFICERS CLY NR HANUMAN TMPL	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171002		IN301549-IN301549-5	Amount for unpaid and uncl	12.00	16-APR-2028	AAMPN4347F			KAUSTUBHMANINANDA			No	No	FY-4
CHETAN	SINGHAL		S	R	SINGHAL	1302 VIGHNAHAR HEIGHTS, SECTOR-14 PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301549-IN301549-5	Amount for unpaid and uncl	57.00	16-APR-2028	AWRPS8441G			monikasinghal			No	No	FY-4
SHIVARAM	MURLIDHAR	SHINDE	MURLIDHAR	BHAU	SHINDE	NR PIMPALGAON TANK AT/PO-PIMPALGAON	INDIA	MAHARASHTRA	AHMEDNAGAR	414601		IN301549-IN301549-5	Amount for unpaid and uncl	9.00	16-APR-2028	ADLPS3577Q			DNYANESHWAR			No	No	FY-4
ASHUTOSH	SHARMA		VINOD	KUMAR	SHARMA	HOUSE NO 101 RAJENDER NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		IN303028-IN303028-5	Amount for unpaid and uncl	45.00	16-APR-2028	BADPS9052A						No	No	FY-4
UMESH	HANJAGIMUTT		VEERAIAH	HANJAGIMUTT		NO 407 C BLOCK VERTEX PRIDE APT NIJAMP	INDIA	TELANGANA	HYDERABAD	500072		IN303028-IN303028-5	Amount for unpaid and uncl	187.50	16-APR-2028	ABAPH2747J						No	No	FY-4
BHUPINDER	PAL		SANT	RAM		O/O LIC OF INDIA R/PEO DISTT KINNAUR HP	INDIA	HIMACHAL PRADESH	REKONG PEO	172107		IN301549-IN301549-5	Amount for unpaid and uncl	6.00	16-APR-2028	ASBPP1400G						No	No	FY-4
GAJENDRA	VARDHAN		SANT	RAM		H NO 68 ANU VILL ANU PS-BALH AT RATTI T	INDIA	HIMACHAL PRADESH	MANDI	175027		IN301549-IN301549-5	Amount for unpaid and uncl	6.00	16-APR-2028	ASHPV3746P						No	No	FY-4
JAGDEEP	KUMAR	GAUR	LALCHAND	GAUR		GAUR BHAWAN SHAKTI VIHAR BHAKTIYANA	INDIA	UTTARAKHAND	LANSDOWNE	246174		IN303028-IN303028-5	Amount for unpaid and uncl	19.50	16-APR-2028	AJAKC7570Q			KanchanGaur			No	No	FY-4
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	2400.00	16-APR-2028	AFJPR5642B						No	No	FY-4
SHANKAR	DEVARAJAN		DEVARAJAN			15/9 FLAT 2A ARULAGHAM APARTMENTS BI	INDIA	TAMIL NADU	CHENNAI	600004		IN301549-IN301549-5	Amount for unpaid and uncl	15.00	16-APR-2028	BBUPS7512P						No	No	FY-4
ABHISHEK	MAHESHWARI		DEEP	KUMAR	MAHESHWARI	2/45 KHARAGJEET NAGAR MAINPURI MAINP	INDIA	UTTAR PRADESH	MAINPURI	205001		IN303028-IN303028-5	Amount for unpaid and uncl	7.50	16-APR-2028	ANVPM2640J						No	No	FY-4
RADHIKABEN	MANISHKUMAR	PATEL	CHHOTALAL	JERAIBHAI	PATEL	2 PRAN NAGAR APVAPAR RD MORBI MORVI	INDIA	GUJARAT	MORBI	363641		IN303028-IN303028-5	Amount for unpaid and uncl	900.00	16-APR-2028	AFHPR9959F						No	No	FY-4
SAHABAZ	KATHEWADI		ABDULKARIM	USMAN	KATHEWADI	HASEEN MANZIL MICHIGAN COMPOUND SA	INDIA	KARNATAKA	MYSORE	570018		IN303028-IN303028-5	Amount for unpaid and uncl	30.00	16-APR-2028	BMGPK6924C						No	No	FY-4
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	93.00	16-APR-2028	ARMPK4211G						No	No	FY-4
SAHDEV	KAPOOR		SHYAM	LAL		H N B-53 SECTOR 15 B BLOCK-1 POLICE STAT	INDIA	UTTAR PRADESH	NOIDA	201301		IN301549-IN301549-5	Amount for unpaid and uncl	75.00	16-APR-2028	AQWPK0162H						No	No	FY-4
REBATI	RAMAN	JHA	SITA	RAM	JHA	S/O SITA RAM JHA RAGHOPUR BALAT RAGHI	INDIA	BIHAR	MADHUBANI	847236		IN301549-IN301549-5	Amount for unpaid and uncl	39.00	16-APR-2028	AAYPJ4381F			SUDHAJHA			No	No	FY-4
NANDKISHORE	SHEKARAN	PARAMALMANDI	SHEKARAN	SHANKARAN	PARAMAL	P O BOX 169 P C 113 MUSCAT OMAN	OMAN	NA	NA

RAMA	RAJAN	SALKAR	BHARATI	BHALCHANDRA	SAWANT	A/1003 ARUNODAY TOWER S P ROAD KOKA	INDIA	MAHARASHTRA	MUMBAI	400078	IN300513-IN300513-84	Amount for unpaid and uncl	15.00	16-APR-2028	BMYPS5627L			RAJANSALKAR			No	No	FY-4
SWAPNEEL	ARVIND	GILANKAR	ARVIND	GILANKAR		A 606, USHA GARDEN CHSL ,AHIMSA MARG	INDIA	MAHARASHTRA	MUMBAI	400064	IN303028-IN303028-85	Amount for unpaid and uncl	7.50	16-APR-2028	AHEPG0089Q						No	No	FY-4
VIDYA	DEVI	NAGRANI	TEJUMAL	MENGHANI		W/O: Vasudev A 124 prince colony Bhopal G	INDIA	MADHYA PRADESH	BHOPAL	462001	IN300513-IN300513-88	Amount for unpaid and uncl	15.00	16-APR-2028	ACJPN0773G			RIDDHINAGRANI			No	No	FY-4
VIKRAM	PURUSHVANI		ASHOKKUMAR	KHUSHIRAM	PURUSHVANI	A 18 SAHILLY APARTMENT OPP KETAV PATH	INDIA	GUJARAT	AHMEDABAD	380006	IN302269-IN302269-90	Amount for unpaid and uncl	712.00	16-APR-2028	BMJPP2727F						No	No	FY-4
SUNIL	DAMODAR		K	K	DAMODARAN	SON OF KOROTH KUNNUMBARATH DAMOD	INDIA	TAMIL NADU	PONDICHERRY	605001	IN306114-IN306114-92	Amount for unpaid and uncl	9.00	16-APR-2028	AAHPD6554F			DEEPADAMODAR			No	No	FY-4
N	LAKSHMI	NARAYANARAJU	N	R	KRAJU	H NO 10-130 PLOT NO 14 H M T NAGAR STR	INDIA	TELANGANA	HYDERABAD	500076	IN306114-IN306114-93	Amount for unpaid and uncl	10.50	16-APR-2028	ABLPN5309F				KAPIJYOTHIRMAYI		No	No	FY-4
VIKABH	SECURITIES	PRIVATELIMITED	NA			ATHENA HOUSE ROW NO.4, RAJANIGANDHA	INDIA	MAHARASHTRA	MUMBAI	400063	C12014000-12014000-	Amount for unpaid and uncl	624.00	16-APR-2028	AAACB3469P						No	No	FY-4
SHASHI	BALA		NA			B-17, MCH 814/21, ST. DR. SATISH AGGARW	INDIA	PUNJAB	HOSHIARPUR	146001	C12069900-12069900-	Amount for unpaid and uncl	4.50	16-APR-2028	ARPPB3223J	01-FEB-1952		PAVANKUMAR			No	No	FY-4
AMIT	VIRIJBHAI	MAKWANA	VIRIJBHAI			40-SAHAKAR NIWAS 20-TARDEO ROAD MUI	INDIA	MAHARASHTRA	MUMBAI	400034	C12029400-12029400-	Amount for unpaid and uncl	30.00	16-APR-2028	ALNPM7001K	17-JAN-1959		AAKASHAMITMA	HARSHAAMITMAKWANA		No	No	FY-4
RAVI	SHARAN		MADAN	GOPAL		H.NO. 2822, B.L.JAISWAL ROAD AMBALA C	INDIA	HARYANA	AMBALA CANTT	133001	C12051700-12051700-	Amount for unpaid and uncl	150.00	16-APR-2028	AEZPS5119M			SANDHYAGUPTA			No	No	FY-4
TRIPURANENI	SRILAKSHMI		TRIPURANENI	SAMBASIVA	RAO	D.NO: 5-52/2 BANGARU GADDA NALGONDA	INDIA	TELANGANA	SURYAPET	508252	C12051900-12051900-	Amount for unpaid and uncl	16.50	16-APR-2028	BHRPS0957H			VALLURIPALLISREEDHAR			No	No	FY-4
RAVINDRA	R		RAJANNA			79,DODDAMALLE VILLAGE MALUR TALUK, K	INDIA	KARNATAKA	KOLAR	563130	C12052800-12052800-	Amount for unpaid and uncl	15.00	16-APR-2028	AOKPR4017A			SHANTHAMMA			No	No	FY-4
VARAGANTI	KANTTAIAH		V	VENKATESHAM		H.NO: 14-86 P & T COLONY DILSUKHNAGAR	INDIA	TELANGANA	HYDERABAD	500060	C12039100-12039100-	Amount for unpaid and uncl	600.00	16-APR-2028	AAOPV7929D	10-JUL-1940					No	No	FY-4
RAI	KUMARI	GUPTA	RAKESH	CHANDRA	GUPTA	69-B SHYAMNAGAR KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR	208013	C13061300-13061300-	Amount for unpaid and uncl	120.00	16-APR-2028	AJTPG8441R	04-AUG-1947	XXXXXXXXX9009	NIMISHGUPTA	RAKESHCHANDRAGUPTA		No	No	FY-4
N	RAJKUMAR		SRIDHAR	RAO	NUTHALAPATI	1-88/B/5/1, TARANAGAR, WARD-19, SERILIN	INDIA	TELANGANA	HYDERABAD	500019	C12071000-12071000-	Amount for unpaid and uncl	54.00	16-APR-2028	ADEPN3114D	06-AUG-1956	XXXXXXXX5699	LAKSHMIPRASANNAN			No	No	FY-4
BANDARUPALLI	HANUMANTHA	RAO	NAGABUSHANAM			12-153 ADARSHNAGAR OPP: IDPL COLONY H	INDIA	TELANGANA	HYDERABAD	500037	C12030700-12030700-	Amount for unpaid and uncl	30.00	16-APR-2028	AFIPB8070N						No	No	FY-4
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	30.00	16-APR-2028	BSSPS1862F			JAGDEEPKAUR			No	No	FY-4
RAJESH	PRAKASH	DATAR	PRAKASH	DATAR		4/6, FARAS, CHHINDWARA ROAD, MANKAPL	INDIA	MAHARASHTRA	NAGPUR	440030	C12077800-12077800-	Amount for unpaid and uncl	45.00	16-APR-2028	AAXPD3197J	09-JAN-1966					No	No	FY-4
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	75.00	16-APR-2028	ADJPK8048G				SHAILAGARWAL		No	No	FY-4
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	3.00	16-APR-2028	AAJPA6635J			GEETA			No	No	FY-4
RAMPRASAD	KHUBCHAND	AGARWAL	KHUBCHAND	AGARWAL		31, SATNAM APARTMENT, 93, CUFFEPARAD	INDIA	MAHARASHTRA	MUMBAI	400005	C12036700-12036700-	Amount for unpaid and uncl	22.50	16-APR-2028	AABPA3703B						No	No	FY-4
SHWETA	JAIN		MR	ALOKJAIN		KATRA PURAN JAT BAZAR GANJ MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	C12041800-12041800-	Amount for unpaid and uncl	15.00	16-APR-2028	ACDPJ0423F			ALOKJAIN			No	No	FY-4
M	SANDHYA		M	SURYAMANIKYAM		FLAT NO 506,B BLOCK VISHNU SPLENDOUR	INDIA	TELANGANA	HYDERABAD	500073	C12030700-12030700-	Amount for unpaid and uncl	672.00	16-APR-2028	ABIPM9226F						No	No	FY-4
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	30.00	16-APR-2028	AMSPP2905M	26-APR-1973	XXXXXXXX7857	ANITAPATHAK	TARAMUNIPATHAK		No	No	FY-4
SIVA	PRASAD	KARI	RAMA	RAO	KARI	3-352/7B NEW MARUTHI NAGAR ALLAPUR,C	INDIA	TELANGANA	SURYAPET	508252	C12051900-12051900-	Amount for unpaid and uncl	315.00	16-APR-2028	AQXPK4692D						No	No	FY-4
NAGARANI			VELAYUTHAM			8/24 SENKUNTHAR EAST STREET . . AMBASA	INDIA	TAMIL NADU	TIRUNELVELI	627401	C12080300-12080300-	Amount for unpaid and uncl	7.50	16-APR-2028	ATEPN4146M	13-MAY-1976					No	No	FY-4
PARVEZ	YUNUS	TAMBOLI	YUNUS	TAMBOLI		PLOT NO. 5, CTS NO 710 A/5, 5, NO. 504 /2B	INDIA	MAHARASHTRA	PUNE	411042	C12070400-12070400-	Amount for unpaid and uncl	300.00	16-APR-2028	ACKPT7264P	16-DEC-1976			SHABNAMPARVEEZTAMBOLI		No	No	FY-4
SHEELA	AGRAWAL		JAI	KISHORE	JAIN	H NO. 429, NEAR POLICE CHOUKI ALWAL AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001	C12061400-12061400-	Amount for unpaid and uncl	150.00	16-APR-2028	ABLPA8683R	08-SEP-1957	XXXXXXXX1257	NIDHIAGRAWAL			No	No	FY-4
YUVRAJ	DILIP	PALANDURKAR	DILIP	PALANDURKAR		BEHIND RAMDUAL VYAYAM SCHOOL 646 A IT	INDIA	MAHARASHTRA	NAGPUR	440004	C12090200-12090200-	Amount for unpaid and uncl	30.00	16-APR-2028	EALPP9558M	25-OCT-1998	XXXXXXXX0200	LALITADILIPPALANDURKAR			No	No	FY-4
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	1500.00	16-APR-2028	AEOPV4969H			NRAJESWARI			No	No	FY-4
SUDHA	JAIN		VIJAY	KUMAR	JAIN	105 OLD PREM PURI, RLY ROAD MEERUT U.I	INDIA	UTTAR PRADESH	MEERUT	250002	C12030400-12030400-	Amount for unpaid and uncl	255.00	16-APR-2028	AAMPJ7356G			ANUJAIN			No	No	FY-4
SUDHA	RANI	DASARI	KUMCHAPARTHI	SAMBAIAH		FLAT NO. 308, SRIKAR ENCLAVE OPP CHAKA	INDIA	ANDHRA PRADESH	GUNTUR	522003	C12052700-12052700-	Amount for unpaid and uncl	75.00	16-APR-2028	AHOPD0654Q	20-APR-1980	XXXXXXXX5507	DASARIRAVIKUMAR			No	No	FY-4
YAGNESH	P	THAKKAR	PRAKASH	THAKKAR		203 RAMKRISHNA FLATS 26, ALKAPURI SOCI	INDIA	GUJARAT	VADODARA	390007	C12042800-12042800-	Amount for unpaid and uncl	7.50	16-APR-2028	AFVPT1116Q	22-AUG-1988					No	No	FY-4
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	75.00	16-APR-2028	ASBPK6327K	17-FEB-1984					No	No	FY-4
HARSHADKUMAR	VISABHAI	PATEL	VISABHAI	ISHWARLAL	PATEL	116 SARSWATI NAGAR SOCIETY SIDHPUR PA	INDIA	GUJARAT	MEHSANA	384151	C12072700-12072700-	Amount for unpaid and uncl	52.50	16-APR-2028	AQVPP1680J			FALGUNIBENHARSHADKUMARPATEL			No	No	FY-4
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	150.00	16-APR-2028	BDUPK5774M	29-JUN-1977	XXXXXXXX3818	ISHWARANAYAK			No	No	FY-4
SHANTA	DEVI	DHOOT	OM	PRAKASH	DHOOT	20-3 GIRI NAGAR CHARMINAR SHAH GUNJ HYI	INDIA	TELANGANA	HYDERABAD	500064	C12054500-12054500-	Amount for unpaid and uncl	225.00	16-APR-2028	ALCPD2799N	15-DEC-1962	XXXXXXXX6421	MAHESHDHOOT	DEEPAKDHOOT		No	No	FY-4
SURESH	KARANJE		LATE	GURBASAPPA		H.NO.5-5-711, GOSHAMAHAL, OPP: WATER	INDIA	TELANGANA	HYDERABAD	500012	C12013500-12013500-	Amount for unpaid and uncl	90.00	16-APR-2028	ALUPK0745M	05-APR-1963		JAYSHREEKARANJE			No	No	FY-4
LILABAI	SARJERAO	JADHAV	NA			C/705, NO.9, DHEERAJ ENCLAVE OPP. BHOR	INDIA	MAHARASHTRA	MUMBAI	400066	C12036300-12036300-	Amount for unpaid and uncl	375.00	16-APR-2028	AMQPJ3714L	01-MAR-1944		ANILJADHAV			No	No	FY-4
ROHAN	ANIL	JADHAV	NA			C/705, NO.9, DHEERAJ ENCLAVE OPP. BHOR	INDIA	MAHARASHTRA	MUMBAI	400066	C12036300-12036300-	Amount for unpaid and uncl	375.00	16-APR-2028	AJFPJ2468M	02-FEB-1987		ANILJADHAV			No	No	FY-4
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	15.00	16-APR-2028	ADOPG5605L	13-APR-1951		NOUSHEENHAMIDGILKAR			No	No	FY-4
SUSHANT	KUMAR	SARKAR	BIMAL	K	SARKAR	934, 11th MAIN ROAD, HAL 2nd STAGE, IND	INDIA	KARNATAKA	BANGALORE	560008	C12035000-12035000-	Amount for unpaid and uncl	300.00	16-APR-2028	AVRPS2219K	07-SEP-1971		MOHINISARKAR			No	No	FY-4
C	RAJESH		PANICKER	CHANDRASEKHARA		317 LAKSHMISADANAM 10 ARANMULA KOZ	INDIA	KERALA	TIRUVALLA	689641	C12060300-12060300-	Amount for unpaid and uncl	108.00	16-APR-2028	AMXPC9838R	14-MAY-1974					No	No	FY-4
NITIN	BAJIRAO	MORE	NA			5, PURNIMA DARSHAN CHS LTD, THANGE PA	INDIA	MAHARASHTRA	KALYAN	421301	C12044800-12044800-	Amount for unpaid and uncl	75.00	16-APR-2028	AGQPM6150P	13-NOV-1972		PRAJAKTANMORE			No	No	FY-4
RUCHI	SNEH	PITTY	SNEH	PITTY		PITTY MARCKET MAMA CHOWK JALNA JALN	INDIA	MAHARASHTRA	JALNA	431203	C12055200-12055200-	Amount for unpaid and uncl	150.00	16-APR-2028	BFEPP9658B	20-JUL-1986	XXXXXXXX9535	SNEHASHOKJIPITTY			No	No	FY-4
SANDEEP	JAYSING	MULIK	JAYSING	NARSING	MULIK	PHATA NO 22 MALEGAON BK SHIVNAGAR PI	INDIA	MAHARASHTRA	SOLAPUR	413116	C12087500-12087500-	Amount for unpaid and uncl	82.50	16-APR-2028	ALTPM6816A	19-APR-1978	XXXXXXXX0495				No	No	FY-4
NIRMAL	DHUPAR		OM	PARKASH	DAWAR	FLAT NO B 101 HIM HIT CGHS PLOT NO 8 SE	INDIA	DELHI	NEW DELHI	110075	C12066800-12066800-	Amount for unpaid and uncl	75.00	16-APR-2028	ADZPD5410B	02-JUL-1960	XXXXXXXX1892	AVINASHCHANDER			No	No	FY-4
JAYANTILAL	MOHANLAL	BHANUSHALI	MOHANLAL			B 34 SHRINIWAS BLDG PATEL CHOWK, SHIVA	INDIA	MAHARASHTRA	THANE	400604	C12017000-12017000-	Amount for unpaid and uncl	49.50	16-APR-2028	AGDPB2600E	01-APR-1970					No	No	FY-4
SOUMYA	SRIKUMAR		K	SRIKUMAR		38/1963, PLAKKAT COLONY ELAMKULAM RC	INDIA	KERALA	COCHIN	682017	C12039900-12039900-	Amount for unpaid and uncl	13.50	16-APR-2028	BENPS2746R			KSRIKUMAR			No	No	FY-4
S	MISHAHUSHAMEED		M	SYEDMOHAMEED		TC-48/1083(6), SITHARA, VIKAS NAGAR, TRN	INDIA	KERALA	TRIVANDRUM	695026	C12029800-12029800-	Amount for unpaid and uncl	15.00	16-APR-2028	ADOPM4948C			SHAHEENSITHAR	HAYSHABEEVI		No	No	FY-4
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	375.00	16-APR-2028	ABRPP5037C						No	No	FY-4
RAJ	KUMAR	JAIN	KESHRI	MAL	JAIN	THE SIXTY 60, BALLYGUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	C12067800-12067800-	Amount for unpaid and uncl	45.00	16-APR-2028	ACKPJ8509M	17-APR-1953	XXXXXXXX9971				No	No	FY-4
RITU	SAXENA		NARESH	CHANDER	SAXENA	A 70 PUSHPANJLI ENCLAVE, PITAM PURA NE	INDIA	DELHI	NEW DELHI	110034	C12044700-12044700-	Amount for unpaid and uncl	150.00	16-APR-2028	BAJPS7563N	18-JUN-1980	XXXXXXXX8664				No	No	FY-4
POOJA	RUSTAGI		SHRI	BRAHAMA	NANDRUSTAGI	H-64 SUBHASH MARKET KOTLA MUBARAKPI	INDIA	DELHI	NEW DELHI	110003	C12034800-12034800-	Amount for unpaid and uncl	30.00	16-APR-2028	AIYPR0456R			VIPINKUMARRUSTAGI			No	No	FY-4
RAJAT	KUMAR	DUTT	RAMESH	CHANDRA	DUTT	VILL- TUSTATION PARA P.O- TUSTA P.S-	INDIA	WEST BENGAL	BARRACKPORE	743429	C12016000-12016000-	Amount for unpaid and uncl	3.00	16-APR-2028	AKXPD5198C			SANDHYADUTTA			No	No	FY-4
K	VIDYA	REDDY	SUNDARAMI	REDDY	SIDDARREDDY	8 2 684/3/41 BANJARA GREEN ROAD NO 1	INDIA	TELANGANA	HYDERABAD	500034	C12043400-12043400-	Amount for unpaid and uncl	60.00	16-APR-2028	AFNPK3869D	05-OCT-1952	XXXXXXXX3808	KVKARTHIKREDDY			No	No	FY-4
BHAGVATIPRASA	KARSANJI	JOSHI	KARSANJI			BLOCK 4 FLAT 203 MIG 1 BEHIND RANGOLI K	INDIA	GUJARAT	RAJKOT	360005	C12056600-12056600-	Amount for unpaid and uncl	19.50	16-APR-2028	ACOPJ9223G	30-JUN-1951		VISHALBHAGVAT	TARULATABHAGWATIPRASADJOSH		No	No	FY-4
M	PAVAN	KUMARREDDY	M	RAJA	MOHANREDDY	D NO. 3/547 Y M R COLONY KADAPA (DT) PR	INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12022300-12022300-	Amount for unpaid and uncl	15.00	16-APR-2028	ARGPP8815R	07-FEB-1988		MPUJYALAKSHMI			No	No	FY-4
HIMALAYAN	PRODUCTS	INDUSTRIESCORE	NA			SHARDA BUILDINGS KATHGODAM UTTARAKHAND	INDIA	UTTARAKHAND	NAINITAL	263126	C12059000-12059000-	Amount for unpaid and uncl	97.00	16-APR-2028	AAACH6886N						No	No	FY-4
SEEMA	RAGHUVIR	LODHA	RAGHUVIR	LODHA		1401, GURUPRABHA CHS LTD, SUNDER NAGA	INDIA	MAHARASHTRA	MUMBAI	400028	C12011300-12011300-	Amount for unpaid and uncl	451.50	16-APR-2028	ABHPL0333M	12-JUL-1971	XXXXXXXX5997	RAGHUVIRLODHA			No	No	FY-4
DHAVAL	PRADIPBHAI	PATEL	PRADIPBHAI			A-11 RAMKRUSHNA HSG SOC BHALEJ CHOW	INDIA	GUJARAT	ANAND	388205	C12022000-12022000-	Amount for unpaid and uncl	15.00	16-APR-2028	AOLPP4515Q	08-AUG-1984		PRADIPBHAIKPATEL			No	No	FY-4
IBRAHIM			M	H	MEERAN	8/69 MYCENAE APTS CALICUT KERALA	INDIA	KERALA	CALICUT	673032	C12033500-12033500-	Amount for unpaid and uncl	90.00	16-APR-2028	AAEPI9871P	24-NOV-1968		NAZIMAIBRAHIM			No	No	FY-4
SHANTASREE	GUPTA		SANTANU	SEN		S-282 3RD FLOOR GREATER KAILASH-2 SOUT	INDIA	DELHI	NEW DELHI	110048	C12060300-12060300-	Amount for unpaid and uncl	439.50	16-APR-2028	AOOPG5791A						No	No	FY-4
ANNABOINA	RAJA	RATNAM	A	RAMKISHAN		FLAT NO.405, SRI SAI RESIDANCY BEHIND SY	INDIA	TELANGANA	HYDERABAD	500007	C12030700-12030700-	Amount for unpaid and uncl	37.50	16-APR-2028	AHNPA1104F			AHNPA1104F			No	No	FY-4
L	SURESH		NA			FC Amsvee Tulips, No 7 Saraswathy Street, N	INDIA	TAMIL NADU	CHENNAI	600091	C12078300-12078300-	Amount for unpaid and uncl	15.00	16-APR-2028	BXLPS3023G	20-JUN-1984		LPUSHPA			No	No	FY-4
NAGAMALLAIAH	MADDIRALA		KONDAIAH	MODDIRALA		11/4, UP STAIRS, NABOKOT, NABOKOT, KAD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	C12044700-12044700-	Amount for unpaid and uncl	75.00	16-APR-2028	AHMPM2058H			VADLARAMANJANEYULU			No	No	FY-4
AVINASH	BHIVAJI	RANE	BHIVAJI			C/6 - BLUE HAVEN OFF VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400053	C12020000-12020000-	Amount for unpaid and uncl	15.00	16-APR-2028	ABTPR1909F	12-APR-1947		AMLESHAVINASHRANE			No	No	FY-4
SRIDHAR	KRISHNA		ACHUTHA	KRISHNAMURTHY		303,THE RESIDENCES,6/1 BENSON TOWN,BE	INDIA	KARNATAKA	BANGALORE	560046	C12040100-12040100-	Amount for unpaid and uncl	150.00	16-APR-2028	AADPK9841J	16-MAY-1966		SUMEEVAKRISHNA			No	No	FY-4
SOMITA	SAHOO		NA			MOURI GRAM STN RD P O DUILLYA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	C12034100-12034100-	Amount for unpaid and uncl	15.00	16-APR-2028	BIUPS2615A	11-JUN-1965	XXXXXXXX1818	AMITAVASAHOO			No	No	FY-4
SAMTA	JAIN		VIRENDRA	JAIN		117 GUMASTA NAGAR INDORE MADHYA PR	INDIA	MADHYA PRADESH	INDORE	452009	C12043300-12043300-	Amount for unpaid and uncl	15.00	16-APR-2028	ACZPJ5744K	19-JUN-1966	XXXXXXXX3525	VIRENDRAJAIN			No	No	FY-4
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	22.50	16-APR-2028	AHPPM7817D	30-JAN-1970		VSUMATHI			No	No	FY-4
SHAILESH	JUGALKISHOR	SHARMA	JUGALKISHOR	SHARMA		K G SHARMA KIRANA BAZAR AKOLA MAHAR	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100-	Amount for unpaid and uncl	150.00	16-APR-2028	AQLPS0469E			VARUNPURSHOTTAMSHARMA			No	No	FY-4
KOMAL	AMOL	SUPARE	AMOL	SUPARE		1-18 1ST FLOOR VASANT NAGAR,ANAND NAGAR	INDIA	MAHARASHTRA	NANDED	431602	C12035300-12035300-	Amount for unpaid and uncl	3.00	16-APR-2028	CYSPS6444H	01-APR-1990	XXXXXXXX1117	AMOLNAGNATHRAOSUPARE			No	No	FY-4
DINESH	REDDY	KALLAM	GOUTHI	REDDY	KALLAM	H NO 474 FLAT NO 201 BALAJI BHAVAN 6	INDIA	TELANGANA	HYDERABAD	500072	C12043400-12043400-	Amount for unpaid and uncl	25.50	16-APR-2028	AQIPK5469K	30-JUL-1980					No	No	FY-4
MAYUR	GUPTA		MAHESH	KUMAR	GUPTA	A-39 PRIYADARSHINI NAGAR BAREILLY UTT	INDIA	TELANGANA	HYDERABAD		C12036800-12036800-	Amount for unpaid and uncl	750.00	16-APR-2028	AELPG2708L						No	No	FY-4
KANCHAN	BHANSALI		KAMAL	SINGH	BHANSALI	C/O K.S.BHANSALI P-13 BLOCK'B' LAKE TOWN	INDIA	WEST BENGAL	KOLKATA	700089	C12034500-12034500-	Amount for unpaid and uncl	75.00	16-APR-2028	AKMPB0330N	06-JUL-1946		KAMALSINGHBHANSALI			No	No	FY-4
UNNIKRISHNAN	V	K	KUNHIRAMAN	V	B	VALAVATH HOUSE VELIMUKKU POST VELIM	INDIA	KERALA	TIRUR	676317	C12047600-12047600-	Amount for unpaid and uncl	45.00	16-APR-2028	AAFPU9248P	30-MAY-1960		AMBILIUNNIKRISHNAN			No	No	FY-4
RAMESH	DOPPALAPUDI		SIVARAMA	KRISHNA		504 PARKVIEW ENCLAVE MIG II 899/900 K	INDIA	TELANGANA	HYDERABAD	500072	C12043400-12043400-	Amount for unpaid and uncl	15.00	16-APR-2028	AKYPD9437E	24-MAY-1980					No	No	FY-4
G	DHANANJAYA	KUMAR	G	RAMA	RAO	D NO.54-11-23/7 SAI TOWERS SF2, V S K CO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	C12022300-12022300-	Amount for unpaid and uncl	15.00	16-APR-2028	AJNPD0975H	17-AUG-1974	XXXXXXXX4799	GSONJASANTOSHI			No	No	FY-4
BATCHU	SATYA	NARAYANA	B	RAMARAO		H.NO.8-1-5 TATAGUDI CENTRE MIG II 899/900	INDIA	TELANGANA	BHADRACHALAM	507111	C12013500-12013500-	Amount for unpaid and uncl	15.00	16-APR-2028	ABQPB1762M	09-AUG-1970		BATCHURAJYALAXMI			No	No	FY-4
BHAGWAN	DAS	KHANDELWAL	SRI	RAMCHAND	KHANDELWAL	22/1/1 E MOTILAL NEHRU ROAD AGRA U.P.	INDIA	UTTAR PRADESH	AGRA	282004	C12021400-12021400-	Amount for unpaid and uncl	15.00	16-APR-2028	AIBPK0336Q			NEERAJKHANDELI	LALITAKHANDELWAL		No	No	FY-4
REKHA	DHANUKA		SUNIL	KUMAR	DHANUKA	D- 38/120, HAUZ KATORA, BANSPHATAK VAI	INDIA	UTTAR PRADESH	VARANASI	221001	C12028900-12028900-	Amount for unpaid and uncl	37.50	16-APR-2028	ABYPD4196M	04-MAR-1968		SUNILKUMARDHANUKA			No	No	FY-4
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-APR-2028	ABMPV4379A	07-MAY-1942	XXXXXXXX1509	KRADHIKARANI			No	No	FY-4
YERRA	SUNANDA		RAJESHWAR	GANDE		H NO 21-95 VIDYA NAGAR KHANAPUR ADILA	INDIA	TELANGANA	MANCHIRIYAL	504203	C12038100-12038100-	Amount for unpaid and uncl	45.00	16-APR-2028	ACIPY1851D	03-MAY-1965	XXXXXXXX0078	SUDHAKARYERRA			No	No	FY-4
KOTARU	SUBBA	RAO	NARAYANA	RAO	K	6-4-497/A FLAT NO 201 SRI LAKMI RESIDENC	INDIA	TELANGANA	HYDERABAD	500080	C12038100-12038100-	Amount for unpaid and uncl	73.50	16-APR-2028	ARZPK2987N			KOTARUARUNA			No	No	FY-4
RAKHI	DHADHA		SHREEPAT	RAI	SINGHVI	SHREE APARTMENTS FLAT NO 2A 121/B/1 M	INDIA	WEST BENGAL	KOLKATA	700029	C12083600-12083600-	Amount for unpaid and uncl	37.50	16-APR-2028	AHKPD9496A	23-AUG-1980	XXXXXXXX6990				No	No	FY-4
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	22.50	16-APR-2028	AOXPN1087R	23-MAY-1993					No	No	FY-4
ANAND	DHIRAJLAL	DHOLU	DHIRAJLAL	VELIBHAI		FLAT NO 3 SUNDARAM SOC SHAHU NAGAR (	INDIA	MAHARASHTRA	NASIK	422101	C12017700-12017700-	Amount for unpaid and uncl	10.50	16-APR-2028	ANEPP8274C			DHIRAJLALVELIBHAIPATEL			No	No	FY-4
GIRISH	KAMALKISHOR	MUNDHADA	KAMALKISHOR	HAMRAJI	MUNDHADA	NEAR USMANIYA MASJID MALTEKADI ROAD	INDIA	MAHARASHTRA	AMRAVATHI	444601	C12043300-12043300-	Amount for unpaid and uncl	7.50	16-APR-2028	AFLPM5427R			ROHINIGIRISHMUNDHARA			No	No	FY-4
PALTU	CHAUDHARY		SHEO	KUMAR	CHAUDHARY	72/2 BANBIHARI BOSE RD HOUSE NO- 72-86	INDIA	WEST BENGAL	HOWRAH	711101	C12056300-12056300-	Amount for unpaid and uncl	12.00	16-APR-2028	AJDPC1199A	06-OCT-1988		SHEOKUMARCHAUDHURY			No	No	FY-4
MANURAJ	KAPOOR		RAMRAJ	KAPOOR		M 16 SECTOR 25 NOIDA GAUTAM BUDDHA	INDIA	UTTAR PRADESH	NOIDA	201301	C12048800-12048800-	Amount for unpaid and uncl	15.00	16-APR-2028	AEUPK9723L	24-SEP-1975					No	No	FY-4
KRISHNA	MURTHY	BHUSHANAM	CHANDRA	MOULI	BHUSHANAM	H.NO.I - 8 /26, GROUND FLOOR, LAJPATNAG	INDIA	DELHI	NEW DELHI	110024	C12047200-12047200-	Amount for unpaid and uncl	37.50	16-APR-2028	ABXPB8596J	04-DEC-1963	XXXXXXXX1820	KRISHNAMURTHYBHUSHANAM			No	No	FY-4
MATHEW	SAMUEL		NA			DANWAY EMIRATES LLC P O BOX . DUBAI OU	UNITED ARAB EMIRA	NA	NA		C12037900-12037900-	Amount for unpaid and uncl	23.00	16-APR-2028	BPDPS6999M	26-JAN-1965					No	No	FY-4
NEDURI	RAMAIAH		NAGABHUSHNAM	NEDURI		D NO 2

RENU	GUPTA		SRI	DEVINDER	KUMARGUPTA	H.NO--179 RAM SHARMAN MANDIR HISAR	INDIA	HARYANA	HISSAR	125001	C12039800-12039800	Amount for unpaid and uncl	30.00	16-APR-2028	AATPG4770C			DAVINDERKUMARGUPTA			No	No	FY-4
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	150.00	16-APR-2028	AACPT2900Q				PRAVINDEVCHANDTHAKKAR		No	No	FY-4
GOPAL	NEELAKANTAN	ALAMELUMANG	NEELAKANTAN			PLOT NO 12 ROAD NO 5 JUBILEE HIGH OPPO	INDIA	TELANGANA	HYDERABAD	500033	C12047200-12047200	Amount for unpaid and uncl	1500.00	16-APR-2028	AFIPA3257L			KARTHIKEYANGOPALALAMELUMANGAPURAM			No	No	FY-4
JYOTSNA	JOSHI		NARENDRA	JOSHI		P.W.D QUATERS MORADABAD ROAD KASHI	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900	Amount for unpaid and uncl	750.00	16-APR-2028	AHOPJ0607K			NARENDRAJOSHI			No	No	FY-4
DAGGULA	LAKSHMINARAY	REDDY	VENKAT	REDDY		Plot No1078,1079,1080,Flat No-502 Avanthi	INDIA	TELANGANA	HYDERABAD	500049	C12036900-12036900	Amount for unpaid and uncl	22.50	16-APR-2028	AHXPD3447N	09-MAY-1968	XXXXXXXXX2998	DAGGULAJANAKI			No	No	FY-4
MOHINI	HARISHBHAI	GORI	HARISHBHAI	GORI		NITESH ENTERPRISE, 58, DIGVIJAY PLOT, UD	INDIA	GUJARAT	JAMNAGAR	361005	C12033900-12033900	Amount for unpaid and uncl	90.00	16-APR-2028	AIFPG2650P	26-JAN-1959		HARISHCHETANDASGORI			No	No	FY-4
SHALINI	KHANDELWAL		KANHAIYALAL	KHANDELWAL		25, SHANKAR NAGAR, G - 2, AMALTAJ APPT,	INDIA	MADHYA PRADESH	INDORE	452001	C12024300-12024300	Amount for unpaid and uncl	30.00	16-APR-2028	BDCPK0780M						No	No	FY-4
MADHAV	VISHNU	RANADE	NA			FLAT NO-/1, DISNEY PARK, S.NO-58/6, AZAD	INDIA	MAHARASHTRA	PUNE	411022	C12058100-12058100	Amount for unpaid and uncl	840.00	16-APR-2028	ACDPR0588D	09-FEB-1943		SANTOSHMADHAVRANADE			No	No	FY-4
MITA	BHATTACHARYYA		SANJOY	BHATTACHARYYA		VILL AND P.O-TOTANALA P.S-BHAGWANPUR	INDIA	WEST BENGAL	HALDIA	721458	C12053200-12053200	Amount for unpaid and uncl	7.50	16-APR-2028	AUKPB1453A	16-MAR-1972		SANJOYBHATTACHARYYA			No	No	FY-4
VIJENDRA	KUMAR	TOMAR	CH	SURAT	SINGH	STATIUM ARMOURY NO 47 SU AF VIA KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721	C12033500-12033500	Amount for unpaid and uncl	5550.00	16-APR-2028	ACBPT9227B	10-DEC-1960					No	No	FY-4
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	90.00	16-APR-2028	AJSPR8829R	25-AUG-1965					No	No	FY-4
NEELAMDEVI	SHIVRATAN	SETHIA	SHIVRATAN	SETHIA		805, C WING DHEERAJ RESIDENCY M.G.ROA	INDIA	MAHARASHTRA	MUMBAI	400067	C12068500-12068500	Amount for unpaid and uncl	300.00	16-APR-2028	ASKPS2645A			SHIVRATANSETHIA			No	No	FY-4
TANAY	VITTHALDAS	GAJJAM	VITTHALDAS	RAJAYYA	GAJJAM	MIG-23, BIDI GHARKUL, HYDRABAD ROAD, S	INDIA	MAHARASHTRA	SOLAPUR	413001	C12044700-12044700	Amount for unpaid and uncl	4.50	16-APR-2028	AAWPG8759N			VAISHALITANAYGAJJAM			No	No	FY-4
DILIP	BHAGWANTRAO	PATHAK	NA			RAMDEOBABA SOCIETY, SUDHIR COLONY, A	INDIA	MAHARASHTRA	AKOLA	444001	C12010700-12010700	Amount for unpaid and uncl	4.50	16-APR-2028	ABSPP7334B			VEENADILIPPATHAK			No	No	FY-4
CHAVALI	ATMA	RAM	SUBBA	RAO		FLAT NO 406 BLOCK A02 SAHABHAVANA TO	INDIA	TELANGANA	HYDERABAD	500068	C12047200-12047200	Amount for unpaid and uncl	15.00	16-APR-2028	ABJPC7482L	26-JUN-1960		SRIVATSALYACHAVALI			No	No	FY-4
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	750.00	16-APR-2028	ACMPS1274J			PDEEPTHI			No	No	FY-4
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	19.50	16-APR-2028	ACPPS5941K	12-JUN-1954					No	No	FY-4
RESHMA	RAJESH	SHAH	RAJESH			801, GANESH DARSHAN L. T. ROAD, BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092	C12045200-12045200	Amount for unpaid and uncl	37.50	16-APR-2028	ANIPS4381H	27-APR-1964	XXXXXXXX3004				No	No	FY-4
RAJESH	DAMODARDAS	SHAH	DAMODARDAS			801, GANESH DARSHAN L. T. ROAD, BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092	C12045200-12045200	Amount for unpaid and uncl	37.50	16-APR-2028	AABPS9015J	19-FEB-1957	XXXXXXXX3337				No	No	FY-4
RAJESH	D	SHAHHUF	DAMODARDAS			801, GANESH DARSHAN L. T. ROAD, BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092	C12045200-12045200	Amount for unpaid and uncl	34.50	16-APR-2028	AAGHR3276P						No	No	FY-4
VENKATESHWAR	UPPALA		BUCHAIAH	UPPALA		HNO 5-3-590/5 VIDYANAGAR COLONY WARI	INDIA	TELANGANA	KAMAREDDY	503111	C12051400-12051400	Amount for unpaid and uncl	150.00	16-APR-2028	AAZPU2287J	22-MAR-1975	XXXXXXXX2427	UJYOTHSNA			No	No	FY-4
HASUMATIBEN	SATISHKUMAR	PATEL	SATISHKUMAR	HARGOVANDAS	PATEL	502 , SARJAN TOWER, NR GANESH SKYLINE,	INDIA	GUJARAT	GANDHI NAGAR	382481	C12034100-12034100	Amount for unpaid and uncl	15.00	16-APR-2028	AOXPP8170P	01-JUN-1966	XXXXXXXX4906	PANKITKUMARSATISHBHAIPATEL			No	No	FY-4
SANGITA	SANJAYRAO	WAGH	RAMRAO	NARHARJI	MOHWAD	C/O S Y WAGH PANDIT NEHARU WARD HIN	INDIA	MAHARASHTRA	WARDHA	442301	C12036000-12036000	Amount for unpaid and uncl	3.00	16-APR-2028	AAYPW5436E	01-APR-1965		SANJAYRAOWAGH			No	No	FY-4
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	52.50	16-APR-2028	AJDPV6558Q	07-FEB-1972		VANAMALAGOVINDARAOHUSBAND			No	No	FY-4
URMILA	AGARWAL		JAGDISH	PRASAD	AGARWAL	H.NO.:-1170 JANAKPURI AVAS VIKAS OPP PR	INDIA	UTTAR PRADESH	BAREILLY	243122	C12036800-12036800	Amount for unpaid and uncl	6.00	16-APR-2028	AAQPA1897D	23-MAY-1939	XXXXXXXX8329	RAMPRAKASHAGARWAL			No	No	FY-4
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	450.00	16-APR-2028	AGUPK8953E			SRINIVASPRABHUK			No	No	FY-4
MADHUSUDHAN	MERUGU		BASAVAIAH	MERGU		18-7-84 MERUGU/WADA KARIMBAD WARAN	INDIA	TELANGANA	WARANGAL	506002	C12038100-12038100	Amount for unpaid and uncl	6.00	16-APR-2028	ASNPM7582Q	25-MAR-1970		SRILATHAMERUGU			No	No	FY-4
RAJESH	KUMAR	SAHU	SHRI	MUNNILALSAHU		HOUSE NO 3 GOVERNMENT GIRLS INTER CO	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12030400-12030400	Amount for unpaid and uncl	90.00	16-APR-2028	AYAPS8875R	10-JUN-1966		SUSHMASAHU			No	No	FY-4
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	142.50	16-APR-2028	AOZPK7168L			HASUMALIVKINGER			No	No	FY-4
CHANDER	BHAN	DAHRA	SATISH	KUMAR	DAHRA	BASERA 2228, NEAR POST OFFICE, RAJPURA	INDIA	PUNJAB	RAJPURA	140401	C12047200-12047200	Amount for unpaid and uncl	300.00	16-APR-2028	ABSPD4171A	01-JAN-1966		ANILDAHRA			No	No	FY-4
V	NAGARAJU		SUBRAMANYAM	VANKHADARA		12-11-226, FIRST FLOOR BRAHMANABASTI V	INDIA	TELANGANA	HYDERABAD	500061	C12036900-12036900	Amount for unpaid and uncl	3.00	16-APR-2028	AFKPV5278C	15-JUL-1982		SUBRAMANYAMVANKADHARA			No	No	FY-4
JAGDISH	AMRITLAL	SHAH	AMRITLAL	SHAH		FLAT 303, EDEN PARK 14/A SECTOR-12A KOP	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	C12039900-12039900	Amount for unpaid and uncl	300.00	16-APR-2028	AJEPS5774N			HANSAJAGDISHSHAH			No	No	FY-4
LAKSHMAIAH	KOPPARAPU		SUBBARAYUDU			4-20-14-20 KOMAROLE GIDDALUR TQ PRAKA	INDIA	ANDHRA PRADESH	MARKAPUR	523373	C12047700-12047700	Amount for unpaid and uncl	15.00	16-APR-2028	BKJPK8725K			RACHAMADUGUSUMABALA			No	No	FY-4
KIRTIBEN	CHANDRAKANT	SOLANKI	CHANDRAKANT	DHANJI	SOLANKI	MOTI SHERY, NR THAKAR MANDIR JUNA VA	INDIA	GUJARAT	BHUJ	370020	C12011300-12011300	Amount for unpaid and uncl	150.00	16-APR-2028	BFXPS2020F	05-JUN-1963	XXXXXXXX6509	CHANDRAKANTDHANJIBHAISOLANKI			No	No	FY-4
SUKANTA	ROY		RANENDRA	BHUSAN	ROY	FAKIRCHAK PARA P.O - KANDI P.S - KANDI DI	INDIA	WEST BENGAL	BAHARAMPUR	742140	C12053200-12053200	Amount for unpaid and uncl	150.00	16-APR-2028	AUBPR5862N	14-APR-1965		ANUBHABROY			No	No	FY-4
AATISH	HARISHCHANDR	MASANI	HARISHCHANDRA			MAIN ROAD NEAR CITY STORES KUMAR FUR	INDIA	GUJARAT	BILMORA	396321	C12013300-12013300	Amount for unpaid and uncl	9.00	16-APR-2028	AGOPM9615P						No	No	FY-4
KALLAKURI	KRISHNA	RAO	K	RAMABHADRA	RAO	C-50 SOM COLONY SAIDABAD GADDIANNARA	INDIA	TELANGANA	HYDERABAD	500060	C12047200-12047200	Amount for unpaid and uncl	75.00	16-APR-2028	AEZPK4497A			KALLAKURISASIBALA			No	No	FY-4
SARASWATHI	K		LAKSHMANA	NAYAK	KRISHNAREDDY	1 337 KODIYALA BAILU DAKSHINA KANNADA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239	C12062900-12062900	Amount for unpaid and uncl	45.00	16-APR-2028	GFMPS3222D	10-JAN-1958	XXXXXXXX5331	KDEVAPPANAYAK			No	No	FY-4
DESAM	SUJATHA		DESAM	VENKATA		F NO-108 NANDI TOWERS BALAJI COMPLEX	INDIA	ANDHRA PRADESH	NANDYAL	518501	C12038100-12038100	Amount for unpaid and uncl	1500.00	16-APR-2028	ALCPD5676Q			DESAMVENKATAKRISHNAREDDY			No	No	FY-4
BAIJU	VARGHESE	PUTHOOR	C	VARGHESE		PUTHOOR HOUSE FLATNO.6 GROUND FLOO	INDIA	KARNATAKA	BANGALORE	560102	C12084300-12084300	Amount for unpaid and uncl	75.00	16-APR-2028	ADHPB2977K	14-APR-1973		PRINCYBAIJU			No	No	FY-4
RAJESH	KUMAR	GUPTA	SRI	MAHESH	CHANDRAGUPTA	BANYOTA, BANDA BANDA U.P.	INDIA	UTTAR PRADESH	BANDA	210001	C12021400-12021400	Amount for unpaid and uncl	22.50	16-APR-2028	ANJPG4999C			AWDHESHKUMARGUPTA			No	No	FY-4
KRISHNA	RAJEN	PAREKH	RAJEN	PRAVIN	PAREKH	D-1309, KRUSHAL TOWERS, NEXT TO SHOPP	INDIA	MAHARASHTRA	MUMBAI	400089	C12033600-12033600	Amount for unpaid and uncl	127.50	16-APR-2028	CJKPP5308K			CHARURAJENPAREKH			No	No	FY-4
SULOCHANA	BHUSHAN		BHARAT	BHUSHAN		131 MARUFCHAK BAUSI ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005	C12038400-12038400	Amount for unpaid and uncl	13.50	16-APR-2028	AKYPB4834H	13-DEC-1965		KUMARBHARATBHUSHAN			No	No	FY-4
NAMBURI	SURESH		RAMAJAGAN	MOHAN	RAONAMBURI	H NO: 1-2 MAIN ROAD LAXMINAGARAM VIL	INDIA	TELANGANA	BHADRACHALAM	507137	C12013500-12013500	Amount for unpaid and uncl	16.50	16-APR-2028	AJJPN1513F	20-OCT-1982		SUBBARAIJUGUPTA			No	No	FY-4
SURESH	MANGAL	HUF	NA			PLOT NO 72 & 73 PANCHASHEEL ENCLAVE JE	INDIA	TELANGANA	HYDERABAD	500055	C12013500-12013500	Amount for unpaid and uncl	416.00	16-APR-2028	AAGHS0665F	03-FEB-1987					No	No	FY-4
CHANCHAL	KOTHARI		SHANTILAL	S	KOTHARILATE	NO:1831 AURISHAY B.G. LAYOUT MANDYA KA	INDIA	KARNATAKA	THUMBEKERE	571401	C13020800-13020800	Amount for unpaid and uncl	90.00	16-APR-2028	AFDPK6412J	14-FEB-1957					No	No	FY-4
MUNISHWAR	LAL	HANS	NARAIN	DASS	HANS	21 DAYANAND VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	C12038000-12038000	Amount for unpaid and uncl	6243.00	16-APR-2028	AABPH3686C			MEENAHANS			No	No	FY-4
PREETAM	DILIP	SHETE	DILIP	NEMINATH	SHETE	1110, E WARD, PANCH BANGLA, SHAHUPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	C12011300-12011300	Amount for unpaid and uncl	75.00	16-APR-2028	BCFPS4397J	06-APR-1978		DILIPNEMINATHSHETE			No	No	FY-4
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	7.50	16-APR-2028	AKQPT1702L	15-JUL-1978		TSRINIVASARAOHUSBAND			No	No	FY-4
JIMMY	S	VORA	SURYAKANT	VORA		303, PUNIT APTS, ADARSH DUGHDHALAY MA	INDIA	MAHARASHTRA	MUMBAI	400064	C12064200-12064200	Amount for unpaid and uncl	61.50	16-APR-2028	ACEPV7984Q	31-JUL-1977		UDITAVORA			No	No	FY-4
KOTHARI	INTERGROUP	LTD	NA			NO.6, RAILWAY PARALLEL ROAD, NEHRU NA	INDIA	KARNATAKA	BANGALORE	560020	C13020800-13020800	Amount for unpaid and uncl	2.00	16-APR-2028	AACCK8878K	16-MAR-1984					No	No	FY-4
ANIL	WAMANRAO	GAWANDE	WAMANRAO	GAWANDE		AMANKHA PLOT NEAR DEVIS TEMPLE AKOL	INDIA	MAHARASHTRA	AKOLA	444001	C12037600-12037600	Amount for unpaid and uncl	75.00	16-APR-2028	ALRPG8799A	07-MAY-1949					No	No	FY-4
MANMOHAN	MAHESHWARI		MADAN	LAL	MAHESHWARI	1717 WRIGHT TOWN, JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	C12033900-12033900	Amount for unpaid and uncl	6.00	16-APR-2028	AGJPM3444P	01-APR-1964		SATYIKMAHESHV SAVITAMAHESHWARI			No	No	FY-4
MANISHA	GUPTA		SANJOG	GUPTA		59 SWASTHYA NAGAR SUKHLIYA INDORE MI	INDIA	MADHYA PRADESH	INDORE	452010	C12043300-12043300	Amount for unpaid and uncl	3.00	16-APR-2028	AOKPG9582M	10-NOV-1978		SANJOGGUPTA			No	No	FY-4
BHUSHAN	BHAGWAT	BHARAMBE	BHAGWAT	KHEMA	BHARAMBE	A6-403 MIRCHANDANI BELLAGIO SUKEY NI	INDIA	MAHARASHTRA	PUNE	411060	C12027000-12027000	Amount for unpaid and uncl	30.00	16-APR-2028	AJRPB0250H	04-SEP-1985		HARSHAUHIRAMANBENDALE			No	No	FY-4
SHYAM	NARAIN	SHUKLA	LATE	LAKSHMI	NARAINSHUKLA	G 77, SOUTH CITY, RAIBAREILLY ROAD, LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226025	C16010100-16010100	Amount for unpaid and uncl	427.50	16-APR-2028	AIRPS1086R				USHASHUKLA		No	No	FY-4
SMITA	AGARWAL		ANIL	AGARWAL		BHATIYARA MOHALLA DATIA M.P.	INDIA	MADHYA PRADESH	DATIA	475661	C12021400-12021400	Amount for unpaid and uncl	60.00	16-APR-2028	ABNPA8188P			ANILAGARWAL			No	No	FY-4
BOLLIMPALLI	PADMAVATHI		JAYAPRAKASH			60-16-5 SIDDARTHA NAGAR BANK COLONY F	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	C12038100-12038100	Amount for unpaid and uncl	30.00	16-APR-2028	AOKPB0185K			BOLLIMPALLIJAYAPRAKASH			No	No	FY-4
KOLLURU	NOOKARAJU		KOLLURU	GUPTA		D NO. 30-68/3 BRAHMMANA STREET BESIDE	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	C12022300-12022300	Amount for unpaid and uncl	75.00	16-APR-2028	CRKPK4248P			KOLLURUSEETHARATNAMMOTHER			No	No	FY-4
MANOJ	KUMAR	AGARWALANDSO	HUKUM	CHANDRA	AGARWAL	BHATIYARA MOHALLA DATIA DATIA M.P.	INDIA	MADHYA PRADESH	DATIA	475661	C12021400-12021400	Amount for unpaid and uncl	13.00	16-APR-2028	AAHHM1738C						No	No	FY-4
ANITA	BHARAT	DHARRA	BHARAT			5/7, OLD BARRACK ,NR SAI BABA MANDIR, B	INDIA	MAHARASHTRA	MUMBAI	400082	C12045200-12045200	Amount for unpaid and uncl	30.00	16-APR-2028	AKOPD6754G			HARSHITABHARATDHARRA			No	No	FY-4
PRITHIKA	PRAKASH		CHITTARANJAN	SWAMIKANNU		FLAT NO 1401 TOWER 5 ONE74 SATHYADEV	INDIA	TAMIL NADU	CHENNAI	600028	C12012200-12012200	Amount for unpaid and uncl	90.00	16-APR-2028	ALKPP1498G	19-JUN-1976	XXXXXXXX1506	PRAKASHJOHNBIJAYSTEPHEN			No	No	FY-4
PARMAR	PUSHPABEN	JAGDISHBHAI	JAGDISHBHAI	RATILAL	PARMAR	NR CHORA AT & PO DUDHREJ DIS. SURENDR	INDIA	GUJARAT	SURENDRANAGAR	363040	C12013200-12013200	Amount for unpaid and uncl	417.00	16-APR-2028	ATIPP2953J				PARMARIAGDISHRATILAL		No	No	FY-4
VIJAY	PATWARI		RAGHAVENDRA	RAO	PATWARI	H NO 16-2-701/B/3 ANAND NAGAR KALAPOR	INDIA	TELANGANA	HYDERABAD	500036	C12054500-12054500	Amount for unpaid and uncl	90.00	16-APR-2028	ADFPP2307R	09-JUN-1963		RAGHAVENDRAR SUNITAPATWARI			No	No	FY-4
SHARDA	SHARMA		NA			42, COD COLONY NEW SHAHGANJ AGRA U.P	INDIA	UTTAR PRADESH	AGRA	282010	C12021400-12021400	Amount for unpaid and uncl	15.00	16-APR-2028	CKIPS4126F			VISHALSHARMA			No	No	FY-4
NARENDRA	MANOHARPRASA	TIWARI	MANOHARPRASAD	S	TIWARI	25 SHREYAS COLONY NEAR SAMARPAN COL	INDIA	MAHARASHTRA	AMRAVATHI	444604	C12027000-12027000	Amount for unpaid and uncl	15.00	16-APR-2028	ABYPT0503C	24-JUN-1974		SHWETANARENDRATIWARI			No	No	FY-4
PRAVIN	SHRIMAL	OSWAL	SHRIMAL			947,ARDESHIR IRANI RD, NEAR ARDESHIR BA	INDIA	MAHARASHTRA	PUNE	411002	C12058100-12058100	Amount for unpaid and uncl	412.50	16-APR-2028	AAAPO6859M	11-FEB-1963		ASHAPRAVINOSWAL			No	No	FY-4
DHRUV	AGARWAL		MR	ANILAGRAWAL		SUKH SAGAR NIWAS BHATIYARA MOHALLA	INDIA	MADHYA PRADESH	DATIA	475661	C12021400-12021400	Amount for unpaid and uncl	30.00	16-APR-2028	AQFPA9036R			ANILAGARWAL			No	No	FY-4
SEELAM	RAMBHUPAL	REDDY	BRAHMA	REDDY	SEELAM	D NO 6-2-47 SRI KRISHNA NAGAR KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	C12022300-12022300	Amount for unpaid and uncl	15.00	16-APR-2028	AOYPS0524F			SLALITHAWIFE			No	No	FY-4
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	18.00	16-APR-2028	AVBPP8369H	16-MAY-1986					No	No	FY-4
PUSHPLATA	MURAB		ANAND	KUMAR	MURAB	27 ALKAPURI COLONY UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN	456010	C12043300-12043300	Amount for unpaid and uncl	15.00	16-APR-2028	AXLPM7217P			ANANDKUMARM ANANDKUMARMURAB			No	No	FY-4
ARUN	KUMAR	SINHA	RAMESHWAR	LAL		HOUSE NO 128-B HOUSING BOARD COMPLE	INDIA	HARYANA	AMBALA CITY	134114	C12047200-12047200	Amount for unpaid and uncl	24.00	16-APR-2028	BABP5352N	21-JAN-1964		PRIYASHISINHA			No	No	FY-4
NAGARAJAN	SATHISH	KUMAR	NAGABOJAN			3/250 ARS NAGAR WARD NO-3 ERRAHALLI K	INDIA	TAMIL NADU	KRISHNAGIRI	635112	C12049800-12049800	Amount for unpaid and uncl	54.00	16-APR-2028	CLYPS2157R	25-MAY-1982					No	No	FY-4
VISHVESHWAR	MANIRAMJI	MASURKAR	MANIRAMJI	DAYARAMJI	MASURKAR	AVADHUT MANDIR ROAD NEAR GANESH AK	INDIA	MAHARASHTRA	NAGPUR	440002	C12043300-12043300	Amount for unpaid and uncl	30.00	16-APR-2028	ABAPM9406H			DNYANESHWARMANIRAMJIMASURKAR			No	No	FY-4
SUDEEP	NARAYANAN		KMC	NARAYANAN	NAMBOOTHIRI	KUTTALLOOR MANA, RAMAPURAM, MALAP	INDIA	KERALA	OTTAPALAM	679321	C12029800-12029800	Amount for unpaid and uncl	15.00	16-APR-2028	BFGPS6370R			DHANYAPM			No	No	FY-4
DHARMENDRA	MANEKLAL	RAVAL	MANEKLAL			35 HARSIDHKRIPA SOCIETY B H D K PATEL HI	INDIA	GUJARAT	AHMEDABAD	380013	C12042100-12042100	Amount for unpaid and uncl	22.50	16-APR-2028	ABQPR2573Q			JYOTIDHARMENDRARAVAL			No	No	FY-4
RUCHIKA	SHYAMKUMAR	JARIWALA	SHYAM	ASHOKKUMAR	JARIWALA	7/4382 KUMBHAR SHERI, GALEMANDI SURA	INDIA	GUJARAT	SURAT	395003	C12062900-12062900	Amount for unpaid and uncl	91.50	16-APR-2028	AGMPJ1825E	05-OCT-1986	XXXXXXXX6870	SHYAMASHOKKUMARJARIWALA			No	No	FY-4
INNUS	ABBAS	MULANI	ABBAS			TELEPHONE BHAVAN STAFF COURTERS NO.1	INDIA	MAHARASHTRA	SANGLI	416416	C12048900-12048900	Amount for unpaid and uncl	33.00	16-APR-2028	AAYPM7752P	27-DEC-1965		JAIDINNUSMULANI			No	No	FY-4
MANMEETA	ROHAN	ACHARYA	ROHAN			KATE WADA, TILAK ROAD, NR S.P. COLLEGE,	INDIA	MAHARASHTRA	PUNE	411030	C12058100-12058100	Amount for unpaid and uncl	150.00	16-APR-2028	BFHPS0659Q	18-JAN-1985			CHARUDATTAYESHWANTSATHE		No	No	FY-4
MANISHA	AGRAWAL		VINAY	AGRAWAL		4/7 GAUTAM NAGAR OPP SWADHYAY BHAV	INDIA	MADHYA PRADESH	MANDSAUR	458002	C12043300-12043300	Amount for unpaid and uncl	120.00	16-APR-2028	AFSPA2713B			VINAYAGRAWAL			No	No	FY-4
NITIN	RATNAKAR	NANDE	RATNAKAR	VAMAN	NANDE	FLAT NO.1203 B WING GREEN WOOD BLDG	INDIA	MAHARASHTRA	THANE	400606	C12062900-12062900	Amount for unpaid and uncl	15.00	16-APR-2028	AABPN4973C	15-AUG-1964	XXXXXXXX0617	GITANITINNANDE			No	No	FY-4
BHARATBHAI	DHULABHAI	PATEL	DHULABHAI	PATEL		SAINIK POLE,A.T.-FINAV, TA.-MEHELAO,DIS	INDIA	GUJARAT	NADIAD	387335	C12026800-12026800	Amount for unpaid and uncl	7.50	16-APR-2028	AQIPP0896P	15-JUL-1965	XXXXXXXX4141	URMILABENBHARATBHAIPATEL			No	No	FY-4
VIKAS	CHAWLA		NA			D -4, BLOCK D KRISHNA NAGAR DELHI DELH	INDIA	DELHI	NEW DELHI	110051	C12010700-12010700	Amount for unpaid and uncl	24.00	16-APR-2028	AFKPC0692M						No	No	FY-4
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	31.50	16-APR-2028	AGPPY0057L	20-JUN-1985					No	No	FY-4
GERARD	ASHOK	RAO	NA			1014/3, 17TH C CROSS, INDIRA NAGAR BAN	INDIA	KARNATAKA	BANGALORE	560038	C12018600-12018600	Amount for unpaid and uncl	37.50	16-APR-2028	AKIPG2596B	15-JUN-1968		KAVITHAPAISPRABHU			No	No	FY-4
DEVAKI	SREENIVASULU		PATTABHI	RAMAIAH	DEVAKI	H NO 28-1060-1A-43 SAI BABA NAGAR ABDU	INDIA	ANDHRA PRADESH	NANDYAL	518502	C12038100-12038100	Amount for unpaid and uncl	75.00	16-APR-2028	AEYPD6986M			DVISHALA			No	No	FY-4
BHAVANA	SANTOSH	SHIRSAT	VILAS	VITTHAL	PATADE	SHOP NO-52(1) OPP BLDG NO-153 NAID , PA	INDIA	MAHARASHTRA	MUMBAI	400075	C12048900-12048900	Amount for unpaid and uncl	30.00	16-APR-2028	AIMPP4313R	30-DEC-1979	XXXXXXXX5319				No	No	FY-4
ANIMA	DUTTA		ARUN	CHANDRA	DUTTA	76/2/B, P.O.-KALYANGARH NEAR SURID SAN	INDIA	WEST BENGAL	BARRACKPORE	743272	C12038400-12038400	Amount for unpaid and uncl	9.00	16-APR-2028	AKCPD3108N				ARUNDUTTA		No	No	FY-4
INDRAVADAN	KANTIBHAI	PATEL	KANTIBHAI	CHHOTTABHAI	PATEL	SARDAR PATEL NAGAR AT-NAVLI TA & DIST.	INDIA	GUJARAT	ANAND	388355	C12026800-12026800	Amount for unpaid and uncl	15.00	16-APR-2028	ADOPP9350K	02-JAN-1958	XXXXXXXX1292	DAINIKINDRAVADANPATEL			No	No	FY-4
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	150.00	16-APR-2028	AHKPJ9795J			UDAYGOVINDRAOJOSHI			No	No	FY-4
LEENA	BALLAL	ABHYANKAR	BALLAL	ABHYANKAR		T-2, APARNA CO-OP HSG.SOC.,PLOT NO 213	INDIA	MAHARASHTRA	MUMBAI	400067	C12030700-12030700	Amount for unpaid and uncl	37.50	16-APR-2028	ADOPA7868G			BALLALMADHUKARABHYANKAR			No	No	FY-4
BALRAM	AITHA		SWAMY	AITHA		H NO 8-7-177/80 SWARNADHAM NAGAR OP	INDIA	TELANGANA	HYDERABAD	500011	C12038100-12038100	Amount for unpaid and uncl	30.00	16-APR-2028	ABFPA5781L			AITHASHARADA			No	No	F

RISHITA	FEROZ	GANGJI	FEROZ	SHERALI	GANGJI	C / 703, COPA CABANA, FOTALEZA,OPP. GOL	INDIA	MAHARASTRA	PUNE	411006	C12029700-12029700	Amount for unpaid and uncl	7.50	16-APR-2028	ANDPG3160F	07-NOV-1991	XXXXXXXXX8859	DILSHADFEROZGANGJI			No	No	FY-4
JOBIN	JOY		P	P	JOY	POONCHI RAKUZHEYIL (H) MARKET P.O.,EAST	INDIA	KERALA	MUVATTUPUZHA	686673	C13027900-13027900	Amount for unpaid and uncl	3.00	16-APR-2028	AOVPJ6422N	24-JUN-1988			ELSYJOY			No	No	FY-4
RAMESHWAR	LAL	SHARMA	LAXMAN	LAL	SHARMA	138 GANESHPURA ROAD KAILASH PURI KOT	INDIA	RAJASTHAN	KOTA	324002	C12036600-12036600	Amount for unpaid and uncl	285.00	16-APR-2028	AFRPS4766D				JYOTISHUKLA			No	No	FY-4
S	SREERAM		H	SANKARA	NARAYANAN	306, SARASWATHY NIVAS, NO. 05 MAIN CH	INDIA	KARNATAKA	BANGALORE	560008	C12023900-12023900	Amount for unpaid and uncl	10.50	16-APR-2028	AGIPS4092E	07-DEC-1965						No	No	FY-4
BABY	SALINI	BADISA	HUSSAIN	DANDU	DANDU	2 -27 LINGALA KALLURU MANDAL YERRABO	INDIA	TELANGANA	BHADRACHALAM	507209	C12080300-12080300	Amount for unpaid and uncl	3.00	16-APR-2028	CAKPD2558J	06-JUN-1988						No	No	FY-4
SADHANA	NEEMA		SHAILESH	KUMAR	NEEMA	31, SHARAD CHANDRA MARG, DHAR MADH	INDIA	MADHYA PRADESH	MANDU DHAR	454001	C12017000-12017000	Amount for unpaid and uncl	22.50	16-APR-2028	AJMPN5008L	13-APR-1965	XXXXXXXXX9273	SHAILESHKUMARNEEMA			No	No	FY-4
BABITA	TEWATIA		BRIJPAL	SINGH		W/O: SANJAY KUMAR TEWATIA 20 M. L. NA	INDIA	MADHYA PRADESH	BHOPAL	462038	C12043700-12043700	Amount for unpaid and uncl	7.50	16-APR-2028	AJYPT7032Q	01-JUL-1974			SANJAYKUMARTEWATIA			No	No	FY-4
MANJU	LUTHRA		SH	RAMESHCHANDERLUTHRA		G-161, PUSHKAR ENCLAVE OUTER RING ROA	INDIA	DELHI	NEW DELHI	110063	C13020800-13020800	Amount for unpaid and uncl	30.00	16-APR-2028	AAAPL0192N	09-JUL-1955			RAMESHCHANDERLUTHRA			No	No	FY-4
RAVI	GANESH	KUMAR	SUBRAHMANYAM	VENKATA	CHEEMALAKONDA	STATE BANK OF HYDERABAD, ANUSAYA CON	INDIA	MAHARASHTRA	NANDED	431712	C12047200-12047200	Amount for unpaid and uncl	19.50	16-APR-2028	AVRPK9332R	28-MAY-1976			PHANIKIRANMAI			No	No	FY-4
ARUN	KUMAR	SAHU	ABHIMANYU	SAHU		SO ABHIMANYU SAHU NILADRI VIHAR,CHAU	INDIA	ORISSA	CUTTACK	753004	C12038400-12038400	Amount for unpaid and uncl	90.00	16-APR-2028	ANWPS5763M	06-JAN-1969	XXXXXXXXX2654		MENAKASAHU			No	No	FY-4
OMKAR	AMOL	KHEDEKAR	AMOL	HANUMANT	KHEDEKAR	243/1/26 AMIR HOUSE DR D M MARG GRAN	INDIA	MAHARASTRA	MUMBAI	400007	C12026200-12026200	Amount for unpaid and uncl	7.50	16-APR-2028	DIWPK4558L				AMOLHKHEDEKAR			No	No	FY-4
SURENDRAKUMA	BABUBHAI	SHAH	BABUBHAI	SHAH		31 B PARULNAGAR BHUYANGDEV CHAR RAS	INDIA	GUJARAT	AHMEDABAD	380061	C12070200-12070200	Amount for unpaid and uncl	75.00	16-APR-2028	BFDPS8445E	14-FEB-1945			SHAHKUSUMS			No	No	FY-4
PRAVEENR			RAMACHANDRAN	NAIR		RAM SARAS, ANDUMOOLA,NEMOM, NEMOM	INDIA	KERALA	TRIVANDRUM	695020	C12029800-12029800	Amount for unpaid and uncl	7.50	16-APR-2028	ALQPR2644J	11-JUL-1979			SARASWATHYAMMAD			No	No	FY-4
UMESHCHANDR	SANTRAM	SHARMA	SANTRAM	SHARMA		N 306 STAR RESIDENCY BLDG N CHS LTD EVE	INDIA	MAHARASTRA	THANE	401208	C12023500-12023500	Amount for unpaid and uncl	75.00	16-APR-2028	BQUPS0764C				RAMGANESHSHARMA			No	No	FY-4
NARASIMHA	RAO	GUPTAPENJERLA	PENJERLA	PANDU	RANGARAO	DR NO 35-1-39/A, MANGALAVARAPU NEAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	C12036900-12036900	Amount for unpaid and uncl	9.00	16-APR-2028	AOSPP4110J				PENJERLAJAYANAGAMANI			No	No	FY-4
SHANTILAL	MURJI	VISHARIYA	MURJI	VISARIA		ROOM NO 406 GAONDEVI ASHRIWAD KELKA	INDIA	MAHARASTRA	DOMBIVALI	421201	C12032100-12032100	Amount for unpaid and uncl	30.00	16-APR-2028	AAKPV0378A	22-APR-1949	XXXXXXXXX9106	LILAVATISHANTILALVISARIA			No	No	FY-4
PANKAJ	CHANDRA	CHOUDHURY	LT	KSHITISHCHANDRACHOUDHURY		MILANPARA, NEAR MOHANBATI BAZAR, P.O	INDIA	WEST BENGAL	BALURGHAT	733134	C12034500-12034500	Amount for unpaid and uncl	7.50	16-APR-2028	ACIPC6411B	28-DEC-1946			SUKANYAKAR	SADHANACHOUDHURY		No	No	FY-4
UPPULURI	SURYA	PADMAVATHI	UPPULURI	VENKATESWARLU		D.NO. 86-27-23 V 1, PURAM RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533107	C13017400-13017400	Amount for unpaid and uncl	37.50	16-APR-2028	ADUPU8067C							No	No	FY-4
SANJEV	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	52.50	16-APR-2028	ANUPK1534G	01-SEP-1960	XXXXXXXX3005			KAMALJEETKAPOOR		No	No	FY-4
GOGIREDDY	VENKATA	KRISHNAREDDY	VENKATESWARA	REDDY	GOGIREDDY	PLOT NO 10 LANE NO 1 SARDAR PATEL NAG	INDIA	TELANGANA	HYDERABAD	500072	C12038100-12038100	Amount for unpaid and uncl	45.00	16-APR-2028	AHCPG1594Q				GVIJAYASIRI			No	No	FY-4
MOHANLAL	RAMGOPAL	AGRAWAL	RAMGOPAL	SURAJMAL	AGRAWAL	N 7, PLOT NO. J - 01 CIDCO AURANGABAD M	INDIA	MAHARASTRA	AURANGABAD	431001	C12028900-12028900	Amount for unpaid and uncl	105.00	16-APR-2028	AAPPA5528E	14-AUG-1945			GITABAIMOHANLALAGRAWAL			No	No	FY-4
PANDHE	SACHIN	ARUN	ARUN	RAMBHAU	PANDHE	BALAJI GDN S NO 18 SUKHSAGAR NAGAR KA	INDIA	MAHARASTRA	PUNE	411046	C12036000-12036000	Amount for unpaid and uncl	30.00	16-APR-2028	AJUPP1256C	27-FEB-1971			PANDHESHRAVANSACHIN			No	No	FY-4
KAMAL	ANIL	BHADARKA	KANTILAL	PARBAT	CHAUHAN	ROOM NO 3 GRD FLOOR CO STAFF QRS-3 KE	INDIA	MAHARASTRA	MUMBAI	400012	C12034100-12034100	Amount for unpaid and uncl	45.00	16-APR-2028	AEQPB4223E				ANILBBHADARKA			No	No	FY-4
ABHAY	MURLIDHAR	DESHPANDE	MURLIDHAR			B-202 UMASHANKAR PRASAD HSG SOCIETY,	INDIA	MAHARASTRA	PUNE	411038	C12058100-12058100	Amount for unpaid and uncl	82.50	16-APR-2028	AASPD6859J	09-JUL-1961			SHUBHAMABHAY	AMITAABHAYDESHPANDE		No	No	FY-4
REKHA	PANJAVANI		LALIT	PANJAVANI		01/143 HOUSING BOARD COLONY NR GOVE	INDIA	RAJASTHAN	UDAIPUR	313002	C12013300-12013300	Amount for unpaid and uncl	3.00	16-APR-2028	AZMPP7517J	10-JUL-1980			LALITPANJAVANI			No	No	FY-4
DINIYAR	JEHANGIR	AMROLIA	JEHANGIR	JAMSHED	AMROLIA	B BLDG 4TH FLOOR OCEAN PARK UDWADA T	INDIA	GUJARAT	VALSAD	396180	C12029900-12029900	Amount for unpaid and uncl	750.00	16-APR-2028	ABQPA9809G					MANIJEHDINIYARAMROLIA		No	No	FY-4
SAURABH	CHANDRAKANT	JANI	CHANDRAKANT	REVASHANKAR	JANI	42 45 E ASHAPURA PARK OPP AIYANAGAR BH	INDIA	GUJARAT	BHUJ	370001	C12033300-12033300	Amount for unpaid and uncl	37.50	16-APR-2028	AEYPJ6352G	12-OCT-1975	XXXXXXXX5382	DHARMISTHASAURABHJANI			No	No	FY-4
KAMALKISHORE	RADHAKISAN	KASATHUF	RADHAKISAN	PUNACHAND	LASAT	NEAR OLD COTTON MARKET BACCHRAJI PLOT	INDIA	MAHARASTRA	AMRAVATHI	444601	C12018600-12018600	Amount for unpaid and uncl	2.00	16-APR-2028	AAAHK6869D	28-AUG-1958						No	No	FY-4
ANITA	CHOUDHARY		OM	PRAKASH	CHOUDHARY	73/189 SHIPRA PATH NR TAGORE NRI PUBLI	INDIA	RAJASTHAN	JAIPUR	302020	C12024700-12024700	Amount for unpaid and uncl	15.00	16-APR-2028	AGNPC0394A	01-MAY-1965	XXXXXXXX9199	SMITCHOUDHARY			No	No	FY-4
SATISH	PRIBHDAS	WADHWANI	PRIBHDAS			7 DHARAM DARSHAN APARTMENT O.T. SEC	INDIA	MAHARASTRA	ULHASNAGAR	421003	C12010900-12010900	Amount for unpaid and uncl	69.00	16-APR-2028	AALHS3166C	11-FEB-1965						No	No	FY-4
DILEEP	KARTHIKEYAN		V	KARTHIKEYAN		144,SKYLINE PALMTOP KOLLAMKUDIMUGA	INDIA	KERALA	COCHIN	682021	C12023900-12023900	Amount for unpaid and uncl	30.00	16-APR-2028	ADVPK4813B	08-FEB-1969			SARENADILEEP			No	No	FY-4
PRAJEESH	K	H	K	KRISHNANKUTTY	HARIDAS	KURAVANPADATH HOUSE KOOVAPPADY KA	INDIA	KERALA	ALWAYE	683550	C12032800-12032800	Amount for unpaid and uncl	34.50	16-APR-2028	ATUPP5554H				VILASINIHARIDAS			No	No	FY-4
RAGHURAMA	PRASAD	NUKALA	BHAGAVAN	THAIAH	NUKALA	A 505 NCC URBAN NAGARJUNA MEADOWS	INDIA	KARNATAKA	BANGALORE	560064	C12047200-12047200	Amount for unpaid and uncl	37.50	16-APR-2028	ABJPN3166G	29-MAY-1969			NUKALARADHIKA			No	No	FY-4
PRIYATHAM	NADH	THUMMALA	SAMBASIVARAO	THUMMALA		8-3-677/14 SKD NAGAR HEMARUS THERAPE	INDIA	TELANGANA	HYDERABAD	500073	C12038100-12038100	Amount for unpaid and uncl	48.00	16-APR-2028	AIZPT1430A							No	No	FY-4
ZAHRA	MOHAMMED	KHUSROOSHAIKH	MOHAMMAD	KHUSROO		ROOM NO 207, NOORANI MANOR, ANAND K	INDIA	MAHARASTRA	THANE	400612	C12024700-12024700	Amount for unpaid and uncl	120.00	16-APR-2028	AAHPZ6667M	12-JUN-1980			MOHAMMADKHUSROO			No	No	FY-4
RAGHU	POOJARI		LAKSHMINARAYAN	POOJARI		H NO 11-24-127 SHANTI NAGAR COLONY PO	INDIA	TELANGANA	WARANGAL	506002	C12038100-12038100	Amount for unpaid and uncl	150.00	16-APR-2028	AHBPP0918Q				RAJITHAP			No	No	FY-4
DIPANKAR	PARAMANIK		NA			S/O SANTOSH KUMAR PARAMANIK Q NO-K	INDIA	JHARKHAND	JAMSHEDPUR	831004	C12038400-12038400	Amount for unpaid and uncl	1.50	16-APR-2028	AILPP7045F	25-FEB-1979	XXXXXXXX9729	ARPITAPARAMANIK			No	No	FY-4
CHELLAPPA	SANKAR		R	CHELLAPPA		4 VARDHINI VILLA V O C NAGAR REDDIYARP	INDIA	TAMIL NADU	TIRUNELVELI	627007	C12029800-12029800	Amount for unpaid and uncl	30.00	16-APR-2028	BMKPS0737D	31-JAN-1974			VPARVATHAVARDHINI			No	No	FY-4
SHARDA	SINHA		DEOSHARAN	PRASAD		52 SHISHA MEEL STATION ROAD FATUHA FA	INDIA	BIHAR	BIHARSHARIF	803201	C12013300-12013300	Amount for unpaid and uncl	3.00	16-APR-2028	BKDPS8685P							No	No	FY-4
PRIYANKA	DAVE		RAMAKANT	SHARMA		ATOKJI KA BAGH BRAHMA KUMARI ASHRAM	INDIA	RAJASTHAN	PALI	306702	C12034600-12034600	Amount for unpaid and uncl	90.00	16-APR-2028	ATXPP2661A	03-JAN-1986			RAMAKANTSHARMA			No	No	FY-4
SANDEEP	KUMAR	SINGH	RAMDULAR	SINGH		H-604, MAYURESH SRUSHTI PARK, LAKE ROA	INDIA	MAHARASTRA	MUMBAI	400078	C12010900-12010900	Amount for unpaid and uncl	4.50	16-APR-2028	AXLPS4786M	20-MAY-1973			ARADHANASANDEEPSINGH			No	No	FY-4
DHARAM	VEER	SINGH	PATRAM	SINGH		IB/219 AVAS VIKAS COLONY 2ND AMROHA A	INDIA	UTTARAKHAND	MORADABAD	244221	C12016400-12016400	Amount for unpaid and uncl	30.00	16-APR-2028	DQNPS8881K	07-JUL-1970	XXXXXXXX5796	DEEPAKKUMAR			No	No	FY-4
DIVYESH	KARSHANBHAI	RATHOD	KARSHANBHAI	GOVINDBHAI		5 LAXMI SOCIETY OPP RAJNAGAR NANA MA	INDIA	GUJARAT	RAJKOT	360004	C12018000-12018000	Amount for unpaid and uncl	3.00	16-APR-2028	AJMPR2717C				KARSHANBHAIGOVINDBHAIRATHOD			No	No	FY-4
PANKAJ	KUMAR	JAIN	RATANLAL	JAIN		C/O RATAN LAL MANOJ KUMAR JAIN 121 GA	INDIA	JHARKHAND	RAMGARH CANTT	829121	C16010100-16010100	Amount for unpaid and uncl	90.00	16-APR-2028	AEYPJ2264B	23-OCT-1976			MANOJKUMARJAIN			No	No	FY-4
VIVEK	KUMAR	KHANDELIA	NA			D 38/116, HAUZ KATORA, BANSPHATAK, VAR	INDIA	UTTAR PRADESH	VARANASI	221001	C12034100-12034100	Amount for unpaid and uncl	43.50	16-APR-2028	AMZPK6423E				ANKITAKHANDELIA			No	No	FY-4
VIKRAMJEET	SINGH	WARAICH	M	G	WARAICH	FLAT NO. 102, 1ST FLOOR SHREE LAXMAN VI	INDIA	MAHARASTRA	MUMBAI	400014	C12044500-12044500	Amount for unpaid and uncl	48.00	16-APR-2028	AAOPW5097K	01-FEB-1971						No	No	FY-4
RAMESH	BHURABHAI	HARSODA	NA			BLOCK NO.128,KRISHNA PARK, OPP. ALAP CE	INDIA	GUJARAT	RAJKOT	360005	C13019900-13019900	Amount for unpaid and uncl	30.00	16-APR-2028	AAIPH3552J	01-JUN-1964			BHANUBENRAMESHBHAIHARSODA			No	No	FY-4
SHENBAGAM	K		KARUMANNAN			1/90 KEEL PARALI PARALI POST NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637020	C12029800-12029800	Amount for unpaid and uncl	15.00	16-APR-2028	BTKPS2702P	20-JUL-1963	XXXXXXXX1012	KARUMANNANP			No	No	FY-4
SANKET	RAMKRISHNA	GAIKWAD	RAMKRISHNA	BABURAO	GAIKWAD	33/B/16, MANISH NAGAR, J.P.ROAD, ANDHE	INDIA	MAHARASTRA	MUMBAI	400053	C12011200-12011200	Amount for unpaid and uncl	30.00	16-APR-2028	AIXPG9453E	02-NOV-1979	XXXXXXXX9508	MANISHASANKETGAIKWAD			No	No	FY-4
PRATEEK	SHRIVASTAVA		SUDHIR	KUMAR	SHRIVASTAVA	65 SNEH NAGAR COLONY SNEH NAGAR PARA	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	C12078300-12078300	Amount for unpaid and uncl	3.00	16-APR-2028	DFTPS9437A	13-NOV-1987	XXXXXXXX1426		ARPITAPRAMANIK			No	No	FY-4
SUBHADRA	SHANTILAL	PATEL	SHANTILAL			6/43 , R D S COLONY, UNNAT NAGAR-1, GOR	INDIA	MAHARASTRA	MUMBAI	400063	C12025700-12025700	Amount for unpaid and uncl	375.00	16-APR-2028	AOSPP7956G	17-AUG-1954	XXXXXXXX2040	PREMILAHASMUKHPATEL			No	No	FY-4
SUKUMARANC			CHELLAPPAN			TC 65/238,ANJU BHAVAN VATTAVILA,THIRU	INDIA	KERALA	TRIVANDRUM	695027	C12032800-12032800	Amount for unpaid and uncl	15.00	16-APR-2028	AKIPS9406Q	05-DEC-1952			ANUSUKUMAR			No	No	FY-4
SURESH	SHANKAR	JADHAV	SHANKAR	RAMJI	JADHAV	BULD NO 3/33 SIDHARTH COLONY AJIYAVAR	INDIA	MAHARASTRA	MUMBAI	400051	C12036000-12036000	Amount for unpaid and uncl	15.00	16-APR-2028	AFXPJ2957H	09-APR-1974						No	No	FY-4
RAKESH	CHANDRA	RASTOGI	LATE	RAM	SWAROOPRASTOGI	66 RASTOGI TOLA LUCKNOE LUCKNOE U P	INDIA	UTTAR PRADESH	FAIZABAD	224003	C12013200-12013200	Amount for unpaid and uncl	67.50	16-APR-2028	AEEPR1708L	07-AUG-1949	XXXXXXXX0964			ASHARASTOGI		No	No	FY-4
SUPREME	MULTITRADE	PRIVATELIMITED	NA			ROOM NO.4,2ND FLR,SHREENATH BUILDIN	INDIA	MAHARASTRA	MUMBAI	400002	C12040000-12040000	Amount for unpaid and uncl	416.00	16-APR-2028	AAPCS3603R							No	No	FY-4
TETALI	CHINNA	REDDY	S	R	TETALI	4-51 RAVULAPALEM RAVULAPALEM ANDHR	INDIA	ANDHRA PRADESH	KOTHAPETA	533238	C12023000-12023000	Amount for unpaid and uncl	120.00	16-APR-2028	ADIPT4857D							No	No	FY-4
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	270.00	16-APR-2028	ACGPK9286Q				VISWAPRAKASHAGARWAL			No	No	FY-4
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	12.00	16-APR-2028	AEOPV8303F				KCHINNAREDDENNA			No	No	FY-4
S	GIREESH		SADASHIVAMURTHY			S/O SADASHIVAMURTHY, D.NO. 6/322 E, VA	INDIA	KARNATAKA	THUMBASOGE	571440	C12035000-12035000	Amount for unpaid and uncl	15.00	16-APR-2028	AFVPG2776B	02-APR-1968			VIYOTHI			No	No	FY-4
KAMLA	BHATNAGAR		RAM	NARAYAN	BHATNAGAR	H.NO-847 GAMBHIR MARG, VANPRASTH ASF	INDIA	UTTARAKHAND	HARDWAR	249407	C12011300-12011300	Amount for unpaid and uncl	45.00	16-APR-2028	AOPPB9879P	10-AUG-1959	XXXXXXXX4431	SWATIBHATNAGAR			No	No	FY-4
SUVARNAGAURI	NILESH	CHAVAN	NAGNATH	BASTE		2 PRATHAMESH BHABHANAGAR, MUMBAI N	INDIA	MAHARASTRA	NASIK	422002	C12025700-12025700	Amount for unpaid and uncl	75.00	16-APR-2028	AERPC7163B	23-FEB-1978			ARIJUNNILESHCHAVAN			No	No	FY-4
NARAYANBHAI	CHHATARAM	HARAJANI	CHATARAM	HARAJANI		307,RAM CHAMBERS NR.NAVARANG COMPL	INDIA	GUJARAT	VADODARA	390001	C13016700-13016700	Amount for unpaid and uncl	360.00	16-APR-2028	ABZPH4748J				SHYAMBHAICHHATARAMHARAJANI			No	No	FY-4
INDRAKUMAR	AMARSHIBHAI	GOLAKIA	AMARSHIBHAI	LAXMANBHAI	GOLAKIA	101, SUNVILLA APT., MAKANJI PARK NR. JAY	INDIA	GUJARAT	SURAT	395009	C12043100-12043100	Amount for unpaid and uncl	67.50	16-APR-2028	AJLPG4075H	24-NOV-1977			SHILPABENINDRAKUMARGOLAKIA			No	No	FY-4
SHILPI	BASU		NARAYAN	CHANDRA	DAS	C/O BIPRADAS BASU BARSUL C.D.P. HIGH SC	INDIA	WEST BENGAL	BURDWAN	713124	C12038400-12038400	Amount for unpaid and uncl	7.50	16-APR-2028	AKQPB7486F	10-OCT-1974	XXXXXXXX2288	BIPRADASBASU			No	No	FY-4
NAVEEN	PRASAD	BADONI	MR	CHANDRAMOHANBADONI		Qtr No 3/6 Telephone Exchange Near Delhi	INDIA	TELANGANA	HYDERABAD	500076	C12043700-12043700	Amount for unpaid and uncl	60.00	16-APR-2028	AQYPB7022P	06-NOV-1986			VimalaDeviBadoni			No	No	FY-4
SANTOSH	IYER		R	V	IYER	576 16TH CROSS 6TH PHS J P NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560078	C12033500-12033500	Amount for unpaid and uncl	180.00	16-APR-2028	AARPI7397D	28-JAN-1983						No	No	FY-4
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	3.00	16-APR-2028	AXNPM9601M	01-JUL-1934			NOORJAHANKSK			No	No	FY-4
PUJA	ANIL	BAFNA	ANIL	SHANTILAL	BAFNA	FLAT NO 8 MEHER APPT NO 2 BEHI TRIMBAK	INDIA	MAHARASTRA	NASIK	422002	C12081600-12081600	Amount for unpaid and uncl	15.00	16-APR-2028	ANIPB8856E	03-SEP-1988			PIYUSHNILBAFNA			No	No	FY-4
VIJAYA	KUMAR	K	MR	SANJEEVAROAKATIKA		S/O K SANJEEVA RAO SAI RAM NAGAR PACE	INDIA	TELANGANA	VIKARABAD	501510	C12038400-12038400	Amount for unpaid and uncl	15.00	16-APR-2028	ANUPK6871A	15-JUN-1961	XXXXXXXX1026	MAKASUNDARIVIJAYAKUMARI			No	No	FY-4
V	RAJYA	LAKSHMI	HANMANTH	RAO		H NO 1 1 336 98 SECOND FLOOR VIVEKNAGA	INDIA	TELANGANA	HYDERABAD	500020	C12047200-12047200	Amount for unpaid and uncl	15.00	16-APR-2028	AERPV2201F	14-MAR-1956	XXXXXXXX1317	NBALAHARITHA			No	No	FY-4
SYED	ALIUDDIN		SYED	ZAHIRUDDIN		H.NO:9-3-281,SECOND LANCER AKBERPURA	INDIA	TELANGANA	HYDERABAD	500008	C13023400-13023400	Amount for unpaid and uncl	4.50	16-APR-2028	ATXPS8500M				SYEDAHAIBANU			No	No	FY-4
PAVANI	REDDY	KANCHERLA	VENKATA	RAMA	KRISHNAREDDYKANCHE	B 007 SVS PALMS 2 SY NO 83/6 VTC DODDA	INDIA	KARNATAKA	BANGALORE	560037	C12051400-12051400	Amount for unpaid and uncl	75.00	16-APR-2028	BTZPK0064K	23-MAY-1992	XXXXXXXX1209					No	No	FY-4
SUDARSHAN	KUMAR	SHARMA	SHIV	DATTA	SHARMA	D 128 INDIRA NAGAR LUCKNOW UTTAR PR	INDIA	UTTAR PRADESH	VARANASI	221016	C12029900-12029900	Amount for unpaid and uncl	75.00	16-APR-2028	ADBPS2405F	16-FEB-1948			SUMEETSHARMA	KUMUDSHARMA		No	No	FY-4
BHUPENDAR	NATH	SHARMA	WAZIR			FLAT 704 BUILDING NO 8 AMARNTE CHS SEC	INDIA	MAHARASTRA	PANVEL	410218	C12032300-12032300	Amount for unpaid and uncl	49.50	16-APR-2028	ANCPS7426D	25-JAN-1952			ANKITABHARGAVA			No	No	FY-4
SRI	MANDER	LALJAIN	S	OROSHANLALJAIN		ARIHANT PURAM NEAR OLD ITI BAREILLY RC	INDIA	UTTARAKHAND	HALDWANI	263139	C12061200-12061200	Amount for unpaid and uncl	90.00	16-APR-2028	ADNPJ4626P							No	No	FY-4
KRISHAN	KUMAR		GHAN	SHYAM	DAS	S/O SH. GHANSHYAMDAS 215/31 SUBHASH	INDIA	UTTAR PRADESH	LUCKNOW	226003	C12013200-12013200	Amount for unpaid and uncl	60.00	16-APR-2028	ACQPR4859N	18-MAR-1947			NITINRASTOGI	TARUNKUMAR		No	No	FY-4
ANIL	KUMAR	SINGHAL	SH	MOHAN	LALGUPTA	17 BHAGWAN COLONY BEHET ROAD SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12020600-12020600	Amount for unpaid and uncl	75.00	16-APR-2028	AERPS4161H	30-JUN-1959			NISHANTSINGHAL			No	No	FY-4
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	15.00	16-APR-2028	BSCPS2671E	25-JUL-1951	XXXXXXXX8171	ASHASINGH			No	No	FY-4
POOJA	NAVIN	KUMARJAIN	MR	NAVINKUMARJAIN		W/O TANUJ PAHWA F 63 A.G. CLASSIC, KOL	INDIA	MADHYA PRADESH	BHOPAL	462042	C12043700-12043700	Amount for unpaid and uncl	30.00	16-APR-2028	AFMPJ3925J				TANUJPAHWA			No	No	FY-4
PRATISHTHA	GUPTA		AJAY	GUPTA		4-A VARDHMAN HOUSE BANK COLONY M G	INDIA	UTTAR PRADESH	AGRA	282010	C12023000-12023000	Amount for unpaid and uncl	15.00	16-APR-2028	AEEPG6809B				AJAYGUPTA			No	No	FY-4
SHABBIR	NURUDDIN	BOOTWALA	NURUDDIN	JIVAJI	BOOTWALA	32 TULSIDAS B26, DASTUR MEHER ROAD, PU	INDIA	MAHARASTRA	PUNE	411001	C12023500-12023500	Amount for unpaid and uncl	37.50	16-APR-2028	AAVPB4615M	03-MAY-1950	XXXXXXXX6337	SHAHNAZSBOOTWALA			No	No	FY-4
RAJAN	L		L	NARAYANA	RAO	VISHNU KRIPA KALARIKKAL MADAM SOCIET	INDIA	KERALA	COCHIN	682304	C12029900-12029900	Amount for unpaid and uncl	150.00	16-APR-2028	AJVPR8010R	17-SEP-1955			BHUVANESWARYAMMALV			No	No	FY-4
PRAKASH	BHOGILAL	PANDYA	BHOGILAL	PANDYA		KAILESH APPARTMENTS, BLDG NO 2 FLAT NO	INDIA	MAHARASTRA	MUMBAI	400092	C12017500-12017500	Amount for unpaid and uncl	6.00	16-APR-2028	AGVPP0334K				USHAPRAKASHPANDYA			No	No	FY-4
VALIENT	INFOTECH	PVTLTD	NA			G-59, VARDHAMAN FASHION MALL ROAD N	INDIA	DELHI	NEW DELHI	110034	C12011300-12011300	Amount for unpaid and uncl	138.00	16-APR-2028	AABCV4504G	22-DEC-2000						No	No	FY-4
RAMESHWAR	NARAYAN	JOSHI	HEERA	LAL	JOSHI	RAGHUNATHSAR KUA KE PASS GEETA RAMA	INDIA	RAJASTHAN	BIKANER	334005	C12034600-12034600	Amount for unpaid and uncl	10.50	16-APR-2028	ABKPJ6824G	01-MAY-1949			SAROJDEVIJOSHI			No	No	FY-4
SUDHEER	KUMAR	NEERUMALLA	UMAMAHESWARA	NEERUMALLA		H NO 9-440/2 NEAR WATER TANK PDUGURI	INDIA	ANDHRA PRADESH	SATYANNAPALLE	522413	C12051400-12051400	Amount for unpaid and uncl	15.00	16-APR-2028	AFXPN8823Q	10-MAR-1987	XXXXXXXX9681	NEERUMALLANAGAMANI			No	No	FY-4
PRABHAKAR	DEJAPPA	AMIN	DEJAPPA	BANGERA		9-61A-2 SANNIDHI SOMAYYA ROAD KADEKA	INDIA	KARNATAKA	UDUPI	576103	C12035000-12035000	Amount for unpaid and uncl	150.00	16-APR-2028	AKEPA2559G	01-JUN-1977	XXXXXXXX9625	CHANDRAVATHIAMIN			No	No	FY-4
REKHABEN	P	MODI	PRAVINCHANDRA	MODI		B - 39, YOGESHWAR NAGAR, LINK ROAD, BH	INDIA	GUJARAT	BHARUCH	392001	C12011300-12011300	Amount for unpaid and uncl	16.50	16-APR-2028	AXEPM9424B	02-OCT-1955			KETANPRAVINCHANDRAMODI			No	No	FY-4
GOVARDHAN	TIWARI		LAXMI	NARAYAN	TIWARI	7/6, SETHI NAGAR, NERA- AYYAPPA MANDIR	INDIA	MADHYA PRADESH	UJJAIN	456010	C13023400-13023400	Amount for unpaid and uncl	6.00	16-APR-2028	ADIPT7875M				PRAVINATIWARI			No	No	FY-4
PRAVINA	TIWARI		ANANDRAMJI	THAKKAR		716, SETHI NAGAR, BEHIND AYYAPPA TAMPI	INDIA	MADHYA PRADESH	UJJAIN	456010	C13023400-13023400	Amount for unpaid and uncl	7.50	16-APR-2028	ADIPT7874L				GORDHANTIWARI			No	No	FY-4
RAJA	ANIRUDHA	AGRAWAL	MAHESH	AGRAWAL		101 MG ROAD DHAR INDORE M.P.	INDIA	MADHYA P

HARSH	RAJESH	KAMDAR	NA			A/1602,VRANDAVAN APT, SAROJINI NAIDU,	INDIA	MAHARASHTRA	MUMBAI	400067	C12030000-12030000-	Amount for unpaid and uncl	45.00	16-APR-2028	ATUPK5286H	13-NOV-1987		RAJESHBHUPATLALKAMDAR		No	No	FY-4
SANJEEB	DENIS	ROSE	ROSE	DENIS	EDWIN	SMITH AND NEPHEW P O BOX 9715 DUBAI	UNITED ARAB EMIRA	NA	NA		C12023900-12023900-	Amount for unpaid and uncl	95.00	16-APR-2028	ABYPR5941C	21-AUG-1971				No	No	FY-4
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	15.00	16-APR-2028	ANJPG3936H	09-JUL-1983		LEPAKSHIAKTHARHUSSAIN		No	No	FY-4
RINKU	TANK		LILATHAR	MAGANLAL	TANK	E-305 SHILPI SARAL APPARTMENT HOMIYOP	INDIA	GUJARAT	AHMEDABAD	380058	C12081800-12081800-	Amount for unpaid and uncl	42.00	16-APR-2028	ACVPT5942R	02-FEB-1977	XXXXXXXXX5374	jayatank		No	No	FY-4
MADHAV	VISHNU	RANADE	VISHNU	RANADE		DISNEY PARK FLAT I -ONE AZAD NAGAR SRP	INDIA	MAHARASHTRA	PUNE	411022	C12033200-12033200-	Amount for unpaid and uncl	997.50	16-APR-2028	ACDPR0588D	09-FEB-1943		USHAPRABHAMADHAVRANADE		No	No	FY-4
NEETU	GOYAL		SHUSHIL	GOYAL		W/O SHRI SHUSHIL GOYAL, PRABHAT FOOD	INDIA	MADHYA PRADESH	SHIVPURI	473551	C12017000-12017000-	Amount for unpaid and uncl	34.50	16-APR-2028	AJDPG6896N	15-MAY-1977	XXXXXXXXX2484	SUSHILGOYAL		No	No	FY-4
CHITRA	BHATTACHARYA		ARDHENDU	DAS		MIG 1/825 HUDCO BHILAI NAGAR DURG 49C	INDIA	CHHATTISGARH	BHILAI		C12013300-12013300-	Amount for unpaid and uncl	75.00	16-APR-2028	AGZPB6251D	04-APR-1962		SUPRIYOBHATTACHARYA		No	No	FY-4
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	58.50	16-APR-2028	APSPK1298M	13-DEC-1974				No	No	FY-4
ARJUN	VIJAYAKUMAR		VALIYAPARAMBIL	GOPALAKURUP	VIJAYAN	104 F, 8/155, ASHIRWAD KULAYETTIKARA P	INDIA	KERALA	COCHIN	682315	C12023900-12023900-	Amount for unpaid and uncl	304.00	16-APR-2028	AGRPV1543J	20-SEP-1983		MANJUV		No	No	FY-4
RAMA	GOPAL	GUDUGUNTALA	ADI	NARAYANA	GUDUGUNTALA	D.NO. 17-1336/E/A RAJENDRA NAGAR GOOT	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	C12035000-12035000-	Amount for unpaid and uncl	22.50	16-APR-2028	ADXPG0318C	13-OCT-1962	XXXXXXXXX4617	GUNADEVI		No	No	FY-4
VINOD	KUMAR	GUPTA	HARI	CHAND	GUPTA	H NO 61 62 SHAKTI NAGAR MODEL TOWN JA	INDIA	HARYANA	YAMUNANAGAR	135001	C13041400-13041400-	Amount for unpaid and uncl	30.00	16-APR-2028	ACIPG9107C			SANTOSHGUPTA		No	No	FY-4
MANJU	PURI		KAMAL	PURI		HOUSE NO.792 SECTOR-23 HOUSING BOARD	INDIA	HARYANA	FARIDABAD	121001	C12088800-12088800-	Amount for unpaid and uncl	1.50	16-APR-2028	AFWPP9410N					No	No	FY-4
ANKUR	SHETH		LISBON	SHETH		4B ROWLAND ROAD MANGALDEEP HOUSE	INDIA	WEST BENGAL	KOLKATA	700020	C12027700-12027700-	Amount for unpaid and uncl	150.00	16-APR-2028	AVXPS0139G	05-SEP-1985	XXXXXXXXX0414		LISBONSHETH	No	No	FY-4
KIRTAN	SURESHCHANDR	SHAH	SURESHCHANDRA	R	SHAH	52-J/4,VRUNDAVAN HSG SCHEME OPP RAM	INDIA	GUJARAT	VADODARA	390009	C13016700-13016700-	Amount for unpaid and uncl	15.00	16-APR-2028	BFNPS1420M	21-NOV-1986		SURESHCHANDRARATILALSHAH		No	No	FY-4
HARISH	ZITRUJI	KORATE	ZITRUJI			Flat no B-1901 19th Floor Asher Sapphire ko	INDIA	MAHARASHTRA	THANE	400607	C12013200-12013200-	Amount for unpaid and uncl	15.00	16-APR-2028	AGMPK2937L	16-DEC-1971		ANITAHARISHKORATE		No	No	FY-4
UDAYKUMAR	VIRJIBHAI	PATEL	VIRJIBHAI			SHREENATH MEDICAL AND GENERAL 6 UJIN	INDIA	GUJARAT	BHAVNAGAR	364001	C12013200-12013200-	Amount for unpaid and uncl	75.00	16-APR-2028	AAKPP7441C	03-SEP-1973		SHUBHAMUDAYBHAIPATEL		No	No	FY-4
RAJALAKSHMIAN	T		SIVARAMA	PILLAI		MANIMANDIRAM MOOLAVATTOM P O NAT	INDIA	KERALA	KOTTAYAM	686013	C12023900-12023900-	Amount for unpaid and uncl	90.00	16-APR-2028	AJIPR6453R			MOHANBPANICKER		No	No	FY-4
RISHI	ARORA		MR	VINODARORA		62 B CHANAKYA PURI,KANPUR ROAD NEAR	INDIA	UTTAR PRADESH	LUCKNOW	226023	C12038400-12038400-	Amount for unpaid and uncl	15.00	16-APR-2028	AGAPA7614E	30-APR-1979		BHAVNAPANDEYARORA		No	No	FY-4
MALLAMPALLI	RAVINDRA	DURGAVENKATA	MALLAMPALLIAYYAPPASASTRY			6 183 1 GF 3 BALAJI RESIDENCY B M P S ROA	INDIA	ANDHRA PRADESH	AVANIGADDA	521108	C12085300-12085300-	Amount for unpaid and uncl	13.50	16-APR-2028	BXOPP5189D					No	No	FY-4
RANGARATANIKU	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	151.50	16-APR-2028	BJVPP9399A	30-JUN-1983				No	No	FY-4
A	OUSEPH		ANTHRAYOSE			PANTHALADAN HOUSE 52/3816 NEW 54/50	INDIA	KERALA	COCHIN	682017	C12023900-12023900-	Amount for unpaid and uncl	3.00	16-APR-2028	AACPO4474A			LIYAVIMAL		No	No	FY-4
ARCHANA	SINHA		RAM	SWARATH	SINGH	BLOK 7 PLOT 12 PRIYADARSHINI PARISAR WI	INDIA	CHHATTISGARH	BHILAI		C12033500-12033500-	Amount for unpaid and uncl	51.00	16-APR-2028	AWNPS1230P	16-JAN-1981		SANTOSHSINHA		No	No	FY-4
NIRMAL	KISHOR	BAJAJ	JIBANLAL	BAJAJ		B6 Jeet Paragon 810 Madurdaha Kolkata Nea	INDIA	WEST BENGAL	PARGANAS KOLKATA	700107	C12033300-12033300-	Amount for unpaid and uncl	75.00	16-APR-2028	AMBPB1181A	12-APR-1984				No	No	FY-4
ANKIT	MAHESHKUMAR	SANGHVI	M	G	SANGHVI	G-4-641 RUSHBHDEV APPARTMENT DERI RO	INDIA	GUJARAT	BHAVNAGAR	364001	C12067400-12067400-	Amount for unpaid and uncl	15.00	16-APR-2028	BLWPS4207B			REENABENSANGHAVI		No	No	FY-4
AJAY	KUMAR	RASTOGI	BAL	KISHAN	RASTOGI	324/48, KATARI TOLA CHOWK, LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226003	C12028900-12028900-	Amount for unpaid and uncl	30.00	16-APR-2028	ABZPR3114J			ROLIRASTOGI		No	No	FY-4
SANJAY	TUKARAM	YENPURE	TUKARAM			29/38 CHANDRANGAN DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	C12033200-12033200-	Amount for unpaid and uncl	27.00	16-APR-2028	AAHPY8847J					No	No	FY-4
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	7.50	16-APR-2028	ACTPK6547B	17-NOV-1942		SHOBHAGOKUL		No	No	FY-4
UTKARSH	GUPTA		RAVI	SHANKER	GUPTA	H NO 9 B 34 WESTERN HEIGHT GURGAON TEH	INDIA	HARYANA	GURGAON	122001	C12081600-12081600-	Amount for unpaid and uncl	22.50	16-APR-2028	AZJPG5677P	10-MAR-1991				No	No	FY-4
TANUSHA	CHAWLA		BALDEV	RAJ	CHAWLA	652 A - 36, LITTLE PARADISE, KALOOR, P F O	INDIA	KERALA	COCHIN	682017	C16010100-16010100-	Amount for unpaid and uncl	30.00	16-APR-2028	ANTPC6281D	11-JAN-1988				No	No	FY-4
PATEL	KANUBHAI	RAMANBHAI	RAMANBHAI	RAVJIBHAI	PATEL	VISHALAD WAGA, BHIKANKUI, AT & PO - DA	INDIA	GUJARAT	VADODARA	391110	C12011300-12011300-	Amount for unpaid and uncl	15.00	16-APR-2028	AUFPP8488E			PATELDAXABENKUNUBHAI		No	No	FY-4
RUPALI	BHANGALE		BHANGALE			Flat No-11,B-Wing,Shanti Sadan, Co Op Hsg	INDIA	MAHARASHTRA	PALGHAR	401501	C12013200-12013200-	Amount for unpaid and uncl	22.50	16-APR-2028	AJCPB2428E	22-NOV-1973		PRAMODDAYARAMBHANGALE		No	No	FY-4
ABHISHEK	MAHAVIR	MEHTA	MAHAVIR			MALSHIRAS, BHAGWAN MAHAVIR PATH, NA	INDIA	MAHARASHTRA	SOLAPUR	413109	C12028900-12028900-	Amount for unpaid and uncl	1.50	16-APR-2028	ANQPM6243E			SHRADDHABHISHEKMEHTA		No	No	FY-4
PUSHPENDRA	SINGH		VISHNU	PRATAP	SINGH	WARD NO. 40, 40/560, NEAR BUDWA PETRO	INDIA	MADHYA PRADESH	REWA	486001	C12010700-12010700-	Amount for unpaid and uncl	24.00	16-APR-2028	ATRPS5265M			INDRASINGH		No	No	FY-4
LAXMAN	BHANSALI		AMRIT	SINGH	BHANSALI	KHETARPALI CHABUTRA JUNI DHAN MANDI	INDIA	RAJASTHAN	JODHPUR	342001	C12010900-12010900-	Amount for unpaid and uncl	45.00	16-APR-2028	AHCPB9484A			RANJUBHANSALI		No	No	FY-4
RAVINDRANATH	CHOPPARA		VEDANTAHM	CHOPPARA		H.NO:8-3-17/1 METTU GADDA MAHABUBN	INDIA	TELANGANA	MAHABUBNAGAR	509002	C12030700-12030700-	Amount for unpaid and uncl	22.50	16-APR-2028	AGTPC2450M			RAJENDRAKUMARCHOPPARA		No	No	FY-4
ANUJ	KANODIA		SHYAM	LAL	KANODIA	938 NANDANI APARTMENT OM PURWA BHA	INDIA	UTTAR PRADESH	KANPUR	208007	C12061200-12061200-	Amount for unpaid and uncl	13.50	16-APR-2028	CBKPK2980A	12-JAN-1984	XXXXXXXXX5294	SHOBHITAKANODIA		No	No	FY-4
DREAMS	BROKING	PVTLTD	NA			201, 2ND FLR, SHANTI PALACE OLD MUMBAI	INDIA	MAHARASHTRA	THANE	400601	C16014800-16014800-	Amount for unpaid and uncl	0.50	16-APR-2028	AAECD0966H	19-JAN-2012				No	No	FY-4
PAWAN	KUMAR	MISHRA	JANARDAN	PRASAD	MISHRA	B 37/196, A-P-N, BIRDOPUR MAHMOORGAN	INDIA	UTTAR PRADESH	VARANASI	221010	C12028900-12028900-	Amount for unpaid and uncl	150.00	16-APR-2028	AQYPM5218Q	13-JUN-1977	XXXXXXXX7633	NAVINKUMARMISHRA		No	No	FY-4
MANIMOHAN	K	S	SREEDHARAN			SREERANGAM PATHANAMTHITTA PATHANA	INDIA	KERALA	TIRUVALLA	689645	C12066900-12066900-	Amount for unpaid and uncl	1.50	16-APR-2028	AOCPM8646L	22-MAY-1952				No	No	FY-4
MIRIYALA	SUBRAMANYAM		ANANTHA	RAMAIAH	MIRIYALA	B-2-293/82/A/1247, ROAD NO.62 NEAR HER	INDIA	TELANGANA	HYDERABAD	500033	C13023400-13023400-	Amount for unpaid and uncl	18.00	16-APR-2028	ACIPM5346D			MIRIYALAKAVITHA		No	No	FY-4
PARLA	BALARAJU		PARLA	RAGUPATHI		H NO 5-66 THOGUTA MANDALAM MEDAK	INDIA	TELANGANA	ZAHIRABAD	502372	C12030700-12030700-	Amount for unpaid and uncl	4.50	16-APR-2028	BALPB9446H			KAVITHAPERLA		No	No	FY-4
DINESH	VIRJIBHAI	PAREKH	VIRJIBHAI			4/54, GITANJALI KUNJ, OPP DR AMBEDKAR R	INDIA	MAHARASHTRA	PUNE	411001	C12023000-12023000-	Amount for unpaid and uncl	150.00	16-APR-2028	AAZPP8534F			NEHAPARAGSHE	MADHUDINESHPAREKH	No	No	FY-4
MADHU	DINESH	PAREKH	DINESH	PAREKH		4/54, GITANJALI KUNJ , OPP NEHRU MEMOR	INDIA	MAHARASHTRA	PUNE	411001	C12023000-12023000-	Amount for unpaid and uncl	150.00	16-APR-2028	ADCPI2122R			NILOOCHETANDE	DINESHVIRJIBHAIPAREKH	No	No	FY-4
SAIFUDDIN	HAKIMUDDIN	DALAL	HAKIMUDDIN			TAIN SQURE, 701/A WANOWRIE, FATIMANA	INDIA	MAHARASHTRA	PUNE	411040	C12030000-12030000-	Amount for unpaid and uncl	37.50	16-APR-2028	AEGPD4291N			ESMAILSAIFEEDA	FARIDASAIFUDDINDALAL	No	No	FY-4
KAKUMANU	BALASUNDARARAJU		MARIANNAKAKUMANU			1-5-241 ROAD NO 12 NEW MARUTHI NAGAR	INDIA	TELANGANA	HYDERABAD	500060	C12047200-12047200-	Amount for unpaid and uncl	300.00	16-APR-2028	ACHPB2582P	15-AUG-1960		LAVUNYA		No	No	FY-4
MUDASIR	AMIN	GANIE	AMIN			TOWN HALL SOPORE JAMMU AND KASHMI	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201	C12013200-12013200-	Amount for unpaid and uncl	75.00	16-APR-2028	AJBPG9321J	30-NOV-1976				No	No	FY-4
PRADEEP	KUMAR	CHOUDHARY	BALGOVIND	CHAUDHARY		128/1/19, PATEL NAGAR, KANPUR NAGAR, H	INDIA	UTTAR PRADESH	KANPUR	208007	C12044700-12044700-	Amount for unpaid and uncl	60.00	16-APR-2028	AEZPC7236H	15-JUL-1970	XXXXXXXX2324	BINDU		No	No	FY-4
GOPAL	A		HANUMANTHA	RAO	ARAVA	D1 24 HUDA COLONY CHANDA NAGAR WAR	INDIA	TELANGANA	HYDERABAD	500050	C12013300-12013300-	Amount for unpaid and uncl	30.00	16-APR-2028	AFTPA0022N	24-JUN-1955		SAROJAA		No	No	FY-4
KETANKUMAR	BHIMBHAI	DESAI	BHIMBHAI	GULABBHAI	DESAI	VAJIFA FALIYA KACHHOLI NAVSARI GUJRAT	INDIA	GUJARAT	BILMORA	396370	C12033300-12033300-	Amount for unpaid and uncl	15.00	16-APR-2028	AJXPD8983B	27-DEC-1966		HINABENKETANKUMARDESAI		No	No	FY-4
RAJAT	SUBHAM		SUBHAM	KUMAR		N 16/132 VINAYAKA KAMACHHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	C12024700-12024700-	Amount for unpaid and uncl	240.00	16-APR-2028	DICPS1376H	14-OCT-1991		DINESHKUMAR		No	No	FY-4
SRINIVAS	SHANKAR	YKUNTAPURA	VYKUNTPURA	NAGARIBHATTA		C/O KARNATAKA BANK LTD RAILWAY FEEDE	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	C12044700-12044700-	Amount for unpaid and uncl	73.50	16-APR-2028	AHMPS6001J	22-APR-1969				No	No	FY-4
PATEL	DIVYESH	MUKESHBHAI	MUKESHBHAI	ARVINDBHAI	PATEL	80/81 KALIDAS NAGAR GANESHPURA AMRO	INDIA	GUJARAT	SURAT	394107	C12037600-12037600-	Amount for unpaid and uncl	7.50	16-APR-2028	ATYPP9843P	04-MAY-1986	XXXXXXXX3389			No	No	FY-4
NAVEEN	KANAKATTE	NAGARAJA	KANKATTE	SRIKANTAIAH	NAGARAJA	NO 122 6TH CROSS KURUBARAHALLI MAHAL	INDIA	KARNATAKA	BANGALORE	560086	C12029900-12029900-	Amount for unpaid and uncl	30.00	16-APR-2028	ACZPN1150H	01-JUL-1977				No	No	FY-4
EDISON	LAWRENCE		KAITHAN	LAWRENCE	GOMEZ	LEENA SADAN SHANMUGHOM BEACH P O T	INDIA	KERALA	TRIVANDRUM	695007	C12066900-12066900-	Amount for unpaid and uncl	60.00	16-APR-2028	ACLPL5050A	26-FEB-1969				No	No	FY-4
TANMOY	SARKAR		ANIL	KUMAR	SARKAR	INDA 1 KHAGPUR (LOCAL) KARAGPUR MI	INDIA	WEST BENGAL	HALDIA	721305	C12020600-12020600-	Amount for unpaid and uncl	6.00	16-APR-2028	AKEPS1979E					No	No	FY-4
VINOO	KRIPALANI		GIRDHARI	VARUMAL	KRIPALANI	FLAT NO 402 ELITE GALAXY PASHAN ROAD R	INDIA	MAHARASHTRA	PUNE	411021	C12034100-12034100-	Amount for unpaid and uncl	112.50	16-APR-2028	AFWPK3272R					No	No	FY-4
ASHOK	KUMAR		P	M	RNAMBIAR	VANISREE NILAYAM P O PERUNTHATTIL TEL	INDIA	KERALA	CANNANORE	670107	C12013300-12013300-	Amount for unpaid and uncl	30.00	16-APR-2028	AKLPA2732N					No	No	FY-4
RAVINDRA	GURUPAD	BENNI	GURUPAD	ERAPPA	BENNI	1740 E WARD SAI RAJARAMPURI ST H LANE	INDIA	MAHARASHTRA	KOLHAPUR	416008	C12064200-12064200-	Amount for unpaid and uncl	7.50	16-APR-2028	AANPB8056E	05-JUN-1962		MANISHARAVINDRABENNI		No	No	FY-4
B	V	HANUMANTHEGO	BANGALORE	SANJEEVAPPA	VENKATRAMAN	NO 42 4TH CROSS MALLESHWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	C12018600-12018600-	Amount for unpaid and uncl	45.00	16-APR-2028	ABOPR6143G	04-APR-1945		VENKATESHGOW	GEETHAHGOWDA	No	No	FY-4
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	34.50	16-APR-2028	ABPPA7306M			LAKSHRAJ		No	No	FY-4
SUNITA	SADASHIV	PARAB	SAKHARAM	GOPAL	KADGE	243/6 AMIR HOSUE DR D B MARG OPP GILDI	INDIA	MAHARASHTRA	MUMBAI	400007	C12011300-12011300-	Amount for unpaid and uncl	7.50	16-APR-2028	AQNPP4937A			ANUSHRISADASHIVPARAB		No	No	FY-4
GAJENDRA	KUMAR	BHARGAVA	RAJENDRA	BHARGAVA		OPP TIN MANDIR BHULLAN P GUNA MADHY	INDIA	MADHYA PRADESH	GUNA	473001	C13014400-13014400-	Amount for unpaid and uncl	15.00	16-APR-2028	AVJPB0587B	28-APR-1981				No	No	FY-4
E	ARAVINDAN		ELANGOVAN			3/195A RENGA NAGAR PALUR, MANACHANA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	C12044700-12044700-	Amount for unpaid and uncl	18.00	16-APR-2028	AHHPA8302K			ERAMATHIRUVALLUVAN		No	No	FY-4
SUMAN	JUYAL		PREM	KUMAR	JUYAL	JUYAL COTTAGE SYLVERTON ESTATE MUSSO	INDIA	UTTARAKHAND	DEHRADUN	248179	C12033200-12033200-	Amount for unpaid and uncl	105.00	16-APR-2028	AHEPJ0487F	05-JUL-1965				No	No	FY-4
UPADHYAY	NIRANJANKUMA	DINKARRAI	NA			24 MARUTI NAGAR DIS PANCHMAHAL LUNA	INDIA	GUJARAT	GODHRA	389230	C12033200-12033200-	Amount for unpaid and uncl	75.00	16-APR-2028	AADPU8276F	11-NOV-1961				No	No	FY-4
RAFEEQ	ABUBACKER		ABUBACKER			11/60 K N NALAKATH 10 CHITTETHUKARA E	INDIA	KERALA	COCHIN	682037	C12015800-12015800-	Amount for unpaid and uncl	84.00	16-APR-2028	ACYPR3563K	15-APR-1965		JASMINERAFEEQ		No	No	FY-4
AWANINDRA	KUMAR	TRIPATHI	SHAILESH	KUMAR	TRIPATHI	J C DAS ROAD NO 2 H NO A 25 MAGISTRATE	INDIA	BIHAR	PATNA	800014	C12013300-12013300-	Amount for unpaid and uncl	28.50	16-APR-2028	AFNPT2980G	23-SEP-1963		BHARTIKUMARI		No	No	FY-4
SREERAMAREDDY			MANJUREDDY			S/O NANJUNDA REDDY HEBBAGOD ANEKAL	INDIA	KARNATAKA	BANGALORE	560099	C12044700-12044700-	Amount for unpaid and uncl	22.50	16-APR-2028	AHWPS6761M	01-JUN-1961				No	No	FY-4
PATEL	BHUMIBEN	NITINKUMAR	ISHVARLAL	KEVALDAS	PATEL	13 RAMKRISHNA SOCIETY DIST MEHSANA N	INDIA	GUJARAT	MEHSANA	384170	C12036000-12036000-	Amount for unpaid and uncl	75.00	16-APR-2028	ASZPP0006A	01-APR-1975		NITINKUMARAPATEL		No	No	FY-4
R	SENNIAPPAN		RATHINASABAPATHY			OLD NO-49, NEW NO-16 RESIDENCY APARTN	INDIA	TAMIL NADU	CHENNAI	600018	C12038400-12038400-	Amount for unpaid and uncl	15.00	16-APR-2028	AIUPS2401D				PREMALATHAS	No	No	FY-4
MANJU	KAPOOR		ASHOK	KAPOOR		C 69 SECTOR M ALIGANJ LUCKNOW UTTAR F	INDIA	UTTAR PRADESH	LUCKNOW	226024	C12033300-12033300-	Amount for unpaid and uncl	93.00	16-APR-2028	AQYPK1138K	14-NOV-1948	XXXXXXXX2483	SAURABHKAPOOR		No	No	FY-4
ASHOK	KAPOOR		SHIV	SHANKER		C 69 SECTOR M ALIGANJ LUCKNOW UTTAR F	INDIA	UTTAR PRADESH	LUCKNOW	226024	C12033300-12033300-	Amount for unpaid and uncl	40.50	16-APR-2028	AFPPK8093K			MANJUKAPOOR		No	No	FY-4
JAYSHREE	ADINATH	CHOUGULE	NEMICHAND			5 / 565 ASHTAPADE NATYGRUHA DATE	INDIA	MAHARASHTRA	CHALKARANJI	416115	C13041400-13041400-	Amount for unpaid and uncl	6.00	16-APR-2028	AARPC1273C	24-APR-1965		VIVEKADNATHCHOUGULE		No	No	FY-4
MANOJ	KUMAR	BHANDARI	KRISHNA	CHANDRA	BHANDARI	C-687, ANSAL SUSHANT LOK PHASE-1, GURG	INDIA	HARYANA	GURGAON	122009	C12037600-12037600-	Amount for unpaid and uncl	15.00	16-APR-2028	AAHPB5392F	31-MAR-1962	XXXXXXXX2536	HEMABHANDARI		No	No	FY-4
SUJAY	SARKAR		DIPTY	SARKAR		222H/1M/2 CHAKNIRATUL JAGMAL KA HATA	INDIA	UTTAR PRADESH	ALLAHABAD	211016	C12035000-12035000-	Amount for unpaid and uncl	52.50	16-APR-2028	BHTP57176N	04-APR-1978		VANDANASHARMA		No	No	FY-4
MANISH	KAPOOR		ASHOK	KAPOOR		C 69 ALIGANJ INFRONT OF USMAN ENCLAVE	INDIA	UTTAR PRADESH	LUCKNOW	226024	C12033300-12033300-	Amount for unpaid and uncl	7.50	16-APR-2028	AQYPK1165A	17-NOV-1975		MANJUKAPOOR		No	No	FY-4
SUMITRA	PARMAR		KESHAVBHAI	KUNVARJI	PATEL	S 303 RAJRATNA PARK GB ROAD NEAR SWA	INDIA	MAHARASHTRA	THANE	400607	C12036000-12036000-	Amount for unpaid and uncl	9.00	16-APR-2028	AXXPP5724F	27-FEB-1968		JAGDISHKALYANJIPARMAR		No	No	FY-4
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	263.00	16-APR-2028	AAHHK9940C	21-MAY-2007				No	No	FY-4
NAHAR	SOHANLAL		SAMRATHMAL			60/2, MAIN ROAD, JEEVANAHALLI BANGALO	INDIA	KARNATAKA	BANGALORE	560005	C12034500-12034500-	Amount for unpaid and uncl	22.50	16-APR-2028	AEUPS8398K			SHANTADEVI		No	No	FY-4
HARISH	K		KOTHANDARAMAN			16 GROUND FLOOR IV CROSS SELVAM COMI	INDIA	KARNATAKA	BANGALORE	560016	C12036000-12036000-	Amount for unpaid and uncl	1.50	16-APR-2028	APLPK7884C			KOTHANDARAMAN		No	No	FY-4
SYED	IMTIYAZ	UDDIN	UDDIN	HUSSAIN	TALIBSYED	12-2-389/76 MAQBARA ALI NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500067	C12038400-12038400-	Amount for unpaid and uncl	15.00	16-APR-2028	BBYPS5063D	10-JUN-1967		PARVEENBEGUM		No	No	FY-4
SUKHDEV	KUMAR	DHOTE	NATHYAJI	DHOTE		H NO 30-20/25/1/11 PLOT NO 11 VENKATES	INDIA	TELANGANA	HYDERABAD	500056	C12033200-12033200-	Amount for unpaid and uncl	75.00	16-APR-2028	AHHPD6133H	07-MAY-1972		SANGEETADHOTE		No	No	FY-4
SARASWATI	SAHOO		PANCHU	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA NI	INDIA	ORISSA	PURI	752106	C12033500-12033500-	Amount for unpaid and uncl	15.00	16-APR-2028	BFVP51877J	27-DEC-1964		BISHNUCHARANSAHOO		No	No	FY-4
MOHAMMAD	ARSHAD	RAZA	ARSHAD			MD ARSHAD RAZA C/O M A TAHIR AZIMABA	INDIA	BIHAR	PATNA	800006	C12013200-12013200-	Amount for unpaid and uncl	66.00	16-APR-2028	ABSPR7950D	05-JAN-1960		IFFATKAUNAIN		No	No	FY-4
KAUSHAL	KISHOR		RAMCHANDRA	SETH		S O RAMCHANDRA SETH MOHALLA BODKAR	INDIA	UTTAR PRADESH	JAUNPUR	222001	C12081800-12081800-	Amount for unpaid and uncl	3.00	16-APR-2028	AUMPK3215D	04-AUG-1963	XXXXXXXX5496	SushilaDevirKishore		No	No	FY-4
SUNANDA	A	BHOYAR	SOVINDA	KHOBRAGADE		Plot No 22 Meshram Layout Samta Nagar Ro	INDIA	MAHARASHTRA	NAGPUR	440026	C12081600-12081600-	Amount for unpaid and uncl	40.50	16-APR-2028	BNKPB1756L	17-JAN-1959		PrashantBhoyar		No	No	FY-4
PUSHPA	TIWARI		ANAND	KUMAR	TIWARI	F-5 CIVIL LINES RAIPUR CHHATTISGARH	INDIA	CHHATTISGARH	RAIPUR		C12010600-12010600-	Amount for unpaid and uncl	150.00	16-APR-2028	ABMPT2050J	27-SEP-1954	XXXXXXXX3042	ANANDKUMARTIWARI		No	No	FY-4
T	LAKSHMI	REDDY	TUMMALUR	ROSIREDDY		H NO 1 180 CHEMMUMEYA PET R V NAGAR	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	C12033200-12033200-	Amount for unpaid and uncl	45.00	16-APR-2028	AEZPT2837H	10-DEC-1953		TKOTESWARAMMA		No	No	FY-4
RAJESH	SINGH		SHIVAJI	SINGH		FLAT NO 702 7 FLOOR PARAS BASERA SURVE	INDIA	MAHARASHTRA	PUNE	411047	C12036000-12036000-	Amount for unpaid and uncl	37.50	16-APR-2028	BLRPS8470H	23-OCT-1986		PRIYANKASINGH		No	No	FY-4
SURUCHI	CHOUDHARY		SUBHASH			ZEE TELEFILMS LTD 135 CONTINENTAL BUIL	INDIA	MAHARASHTRA	MUMBAI	400018	C13014400-13014400-	Amount for unpaid and uncl	1011.00	16-APR-2028	AJXPB1574G	24-JUL-1981				No	No	FY-4
MALATI	CHITALE		MADHAVAN	NAIR		A/205 SAI AMBA BUILDING CHITALE ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12070200-12070200-	Amount for unpaid and uncl	795.00	16-APR-2028	BHBPC8590G	27-SEP-1958			NALINIKELKARARVINDKELKAR	No	No	FY-4
PATEL	PARTHIT	HARSHVADANBH	HARSHVADANBHAI	B	PATEL	VACHALI KHADKI DHARMAJ GUJARAT	INDIA	GUJARAT	ANAND	388430	C13016700-13016700-	Amount for unpaid and uncl	37.50	16-APR-2028	AQDPP7684C	20-FEB-1984	XXXXXXXX3772	KAUSHALHPATEL		No	No	FY-4
HARDIK	SURENDRA	BHANDARI	SURENDRA	SARDARMAL	BHANDARI	Talaw road near paraishad school no 1	INDIA	MAHARASHTRA	YEOTMAL	445304	C12030400-12030400-	Amount for unpaid and uncl	3.00	16-APR-2028	CPGPB0970R	25-APR-1996				No	No	FY-4
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	13.50	16-APR-2028	AJWPG3188Q	05-JUN-1958				No	No	FY-4
GAURANG	ANILBHAI	SANGHVI	ANILBHAI	KESHAVLAL	SANGHVI	ILLA VILLA SAHITRA KALA KENDRA STRE	INDIA	GUJARAT	R

SANJAY	KHANNA		PRAKASH	NATH	KHANNA	2173, RATAN NAGAR ROAD, - JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482001		C12044700-12044700	Amount for unpaid and uncl	12.00	16-APR-2028	AISPK7066Q	18-MAR-1961		VANDANAKHANNA			No	No	FY-4
KAMLESH	AMBALAL	PRAJAPATI	AMBALAL	PRAJAPATI		B-18, PUJA PARK SOCIETY TOWNSHIP ZADES	INDIA	GUJARAT	BHARUCH	392011		C12010600-12010600	Amount for unpaid and uncl	36.00	16-APR-2028	AGOPP3179P	01-SEP-1969					No	No	FY-4
RAGHAVENDRA	RAO	K	KRISHNARAJA	PRAHALLADHA	RAO	10/1, 1st MAIN KANAKDAS ROAD, AKSHAYN	INDIA	KARNATAKA	BANGALORE	560068		C12044700-12044700	Amount for unpaid and uncl	15.00	16-APR-2028	AGZPR0274N	20-JUL-1980	XXXXXXXX3418	VIJETARAGHAVENDRARAO			No	No	FY-4
SUNIL	GUPTA		RADHEY	SHYAM	GUPTA	20L MOTILAL BASAK LANE KOLKATA WEST	INDIA	WEST BENGAL	KOLKATA	700054		C12010900-12010900	Amount for unpaid and uncl	39.00	16-APR-2028	AEAPG0176P						No	No	FY-4
GHANSHYAM	DAS	AGARWAL	BASUDEV	PRASAD	AGARWAL	164 jaipur house Agra AGRA AGRA UTTAR PI	INDIA	UTTAR PRADESH	AGRA	282010		C12033300-12033300	Amount for unpaid and uncl	75.00	16-APR-2028	ABHPA9712D	20-AUG-1958		SHASHIAGARWAL			No	No	FY-4
VIDYA	SANDEEP	KULKARNI	BHASKAR	SHRINIWAS	SONSALE	G 5 KIRTINAGAR HSG SOCIETY NO 3 VADGA	INDIA	MAHARASHTRA	PUNE	411041		C12036000-12036000	Amount for unpaid and uncl	37.50	16-APR-2028	AWJPS6355F						No	No	FY-4
ISHWARI	KHEMCHAND	BHAGTANI	TULSIDAS	HOTCHAND	SOMAYA	4/9 QUARTERGATE CO OP HSG SOC 406 NAN	INDIA	MAHARASHTRA	PUNE	411002		C12013300-12013300	Amount for unpaid and uncl	240.00	16-APR-2028	AEOPB4506J			KISHINCHANDRIJHUMALBHAGTANI			No	No	FY-4
RANGACHRI	VEDAVALLI	BANGARI	RANGA	CHARI	BANGARI	# 233, 2ND MAIN , B.D.S NAGAR K. NARAYA	INDIA	KARNATAKA	BANGALORE	560077		C12010600-12010600	Amount for unpaid and uncl	75.00	16-APR-2028	AGHPB0844L			VAMSHIKRISHNAYR			No	No	FY-4
JAYASRI	PALADUGU		RAVINDRANATHP			14-1-90/301, FLAT NO 202, GATATHRI NAGA	INDIA	TELANGANA	HYDERABAD	500018		C12010900-12010900	Amount for unpaid and uncl	30.00	16-APR-2028	ANXPP0095L	27-AUG-1984	XXXXXXXX8938	PRAMILAPALADUGU			No	No	FY-4
VIJAY	SHARMA		RADHESHYAM	SHARMA		RISABDEV GALI PRATAPGARH PRATAPGARH	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600	Amount for unpaid and uncl	1.50	16-APR-2028	BVIPS2147G			PRITISHARMA			No	No	FY-4
SANKARA	RAO	VELAGA	MUSALAIAH			HOUSE NUMBER 5 5 NARAKODURU GUNTU	INDIA	ANDHRA PRADESH	TENALI	522212		C12010900-12010900	Amount for unpaid and uncl	75.00	16-APR-2028	AEWPV5217N	01-DEC-1954	XXXXXXXX8427	vMANOJKUMAR			No	No	FY-4
MADHU	NAGWANI		JASSU	MAL	MAKHIJA	55-B, SATRAM, SINDHI COLONY, UJJAIN MAD	INDIA	MADHYA PRADESH	UJJAIN	456010		C12044700-12044700	Amount for unpaid and uncl	30.00	16-APR-2028	ABUPN5940P	12-DEC-1964					No	No	FY-4
MANI	SHANKER	SHUKLA	GYAN	SHANKAR	SHUKLA	FLAT NO 2 DHANLAXMI APARTMENT VINAY	INDIA	MAHARASHTRA	PUNE	411027		C12036000-12036000	Amount for unpaid and uncl	6.00	16-APR-2028	BMPPS1812J						No	No	FY-4
GURPREETKAUR	MATTA		SURINDER	SINGH	ARORA	RM.NO.1046,BLDG NO.22,J.K.BHAS IN MAR	INDIA	MAHARASHTRA	MUMBAI	400037		C12066900-12066900	Amount for unpaid and uncl	4.50	16-APR-2028	BQFPM6965A	27-MAR-1980		KULDIPSINGH			No	No	FY-4
BABAN	PANDIT	THORAT	PANDIT			3/A NEEKAMAL HSG SOC, OPP. TILAK NAGA	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12010600-12010600	Amount for unpaid and uncl	22.50	16-APR-2028	ABXPT6939R	31-DEC-1957		MANDANBABAN	RANJANABABANTHORAT		No	No	FY-4
BIRJESH	PANDAY		ASHOK	KUMAR	PANDAY	BARPADA BHUSAWAR BHARATPUR BHARAT	INDIA	RAJASTHAN	BHARATPUR	321406		C12013300-12013300	Amount for unpaid and uncl	1.50	16-APR-2028	AVJPP7291G	12-JAN-1984		SHAMLAPANDEY			No	No	FY-4
HITESHKUMAR	PRAMODRAY	DAVE	PRAMODRAY	DAVE		C/12 SHANTINATH APARTMENT NR SHYAMA	INDIA	GUJARAT	AHMEDABAD	380015		C12036000-12036000	Amount for unpaid and uncl	13.50	16-APR-2028	ABMPD5288N	05-APR-1960		HIMAHITESHDAVE			No	No	FY-4
SUDHA	RANI	JAIN	SATISH	CHAND	JAIN	NIMBALKAR KI GOTH 2 NAYA BAZAR GWALI	INDIA	MADHYA PRADESH	GWALIOR	474009		C12028900-12028900	Amount for unpaid and uncl	3.00	16-APR-2028	AFZPJ7179F	23-APR-1954	XXXXXXXX9467	SATISHCHANDJAIN			No	No	FY-4
SACHIN	CHANDRAKANT	PHATAK	CHANDRAKANT			COMP BHARTIWADI GANPATI MADIR JAVAL V	INDIA	MAHARASHTRA	SAWANTWADI	416516		C12010600-12010600	Amount for unpaid and uncl	15.00	16-APR-2028	AROPP0670N	16-JUN-1976					No	No	FY-4
SUBHASH	CHANDER	RAJPAL	RAJPAL	LAL	BEHARI	154 BHAGYA LAXMI APPTT ROHINI,SECTOR-5	INDIA	DELHI	NEW DELHI	110085		C12038400-12038400	Amount for unpaid and uncl	60.00	16-APR-2028	AEXPS4365R			RAJANRAJPAL			No	No	FY-4
RATNA	DEVI		DEVI			C.O SRI RAMESH KUMAR B M SBI ADB BHAB	INDIA	BIHAR	SASARAM	821101		C12013200-12013200	Amount for unpaid and uncl	30.00	16-APR-2028	AMCPD3347D	27-SEP-1957		RAMESHKUMAR			No	No	FY-4
SHEEJAN	CHANDRASEKHA	NAIR	CHANDRASEKHARA	KRISHNAN	NAIR	B 67 TULSHISHYAM SOCIETY OPP NOVINO B	INDIA	GUJARAT	VADODARA	390010		C12033300-12033300	Amount for unpaid and uncl	52.50	16-APR-2028	ACUPN7886F	31-MAY-1973	XXXXXXXX5011				No	No	FY-4
NITABEN	PRAFULKUMAR	CHAWDA	PRAFULKUMAR	CHAWDA		NEAR GUJARATI SCHOOL RAIL TOLY GONDIA	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900	Amount for unpaid and uncl	21.00	16-APR-2028	ABKPC8102G	22-JUN-1964	XXXXXXXX5696	PRAFULKUMARJETHALALCHAWDA			No	No	FY-4
DARSHANABEN	ZAVERKUMAR	CHAWDA	ZAVERKUMAR	CHAWDA		NEAR GUJARATI SCHOOL RAIL TOLY GONDIA	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900	Amount for unpaid and uncl	22.50	16-APR-2028	AAZPC6070F	18-FEB-1964	XXXXXXXX2992	ZAVERKUMARJETHALALCHAWDA			No	No	FY-4
DAMAN	ABROL		PAWAN	KUMAR	ABROL	WO PAWAN ABROL,MISSION ROAD BEHIND	INDIA	PUNJAB	PATHANKOT	145001		C12038400-12038400	Amount for unpaid and uncl	300.00	16-APR-2028	ACKPA1360M	06-MAR-1955		PAWANKUMAR			No	No	FY-4
PANDURANGA	NAYAK		NAYAK			S/O NARAYANA NAYAK PHONIX COMP MUK	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		C12013200-12013200	Amount for unpaid and uncl	117.00	16-APR-2028	AFYPN5120M	22-JUL-1977		SOUMYASHENOY			No	No	FY-4
JALAD	KAPOOR		KRISHNA	KAPOOR		S/O KRISHNA KAPOOR MS-13 PHASE-1 ADA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12037600-12037600	Amount for unpaid and uncl	87.00	16-APR-2028	ACNPK3820D	18-SEP-1956			ALPANAKAPOOR		No	No	FY-4
GULBIR	KAUR	SODHI	AVTAR	SINGH		44 GALI NO 7 BLOCK VIRENDER NAGAR	INDIA	DELHI	NEW DELHI	110058		C12081600-12081600	Amount for unpaid and uncl	147.00	16-APR-2028	AAMPS2450C						No	No	FY-4
NOMITHA	V	ANGADI	VEERASHEKHARAPPA			NO 001 NANDI RESIDENCY 1ST MAIN 2ND A	INDIA	KARNATAKA	BANGALORE	560072		C12081600-12081600	Amount for unpaid and uncl	6.00	16-APR-2028	AIAPA5307Q	02-NOV-1983					No	No	FY-4
SARADA	DEVI	VAKA	SRINIVASA	REDDY	SOMU	HN 5 4 43 44 SEC 4 BLK B ALKAP POOR TWN	INDIA	TELANGANA	HYDERABAD	500089		C12081600-12081600	Amount for unpaid and uncl	307.50	16-APR-2028	BAXPV4489E	30-AUG-1985		VAKABHASKARREDDY			No	No	FY-4
ANJALI	SHANTARAM	KARMARE	DALALRAO	MARUTI	SANDBHOR	QRT NO E 122/6 CTPS COLONEY URJANAGA	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12036000-12036000	Amount for unpaid and uncl	15.00	16-APR-2028	BMUPK0487J	05-SEP-1975		shantaramnamdevkarmare			No	No	FY-4
RAJESH	NANDLAL	BIYANI	NANDLAL	CHAMPALAL	BIYANI	GOKULDHAM TADOBA ROAD, TUKUM CHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12037600-12037600	Amount for unpaid and uncl	300.00	16-APR-2028	AEVPB9868G	11-JUN-1975		MADHURIRAJESHBIYANI			No	No	FY-4
SUKUMAR	GURUMAL		NAGASAYANAM	GURUMAL		OSCT MUNI KI RETI RISHIKESH UTTARAKHA	INDIA	UTTARAKHAND	TEHRI	249201		C12028900-12028900	Amount for unpaid and uncl	300.00	16-APR-2028	AERPG8336E			ATEENDRAGURUMAL			No	No	FY-4
MINATI	NAYAK		HAREKRISHNA	NAYAK		CHINTAMANI MOHANLY MARG BANKASAHI	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600	Amount for unpaid and uncl	7.50	16-APR-2028	AEMPN1115K	15-SEP-1965		HAREKRISHNANAYAK			No	No	FY-4
CHAITRA	HEGDE		GANAPATI	HEGDE		2ND FLOOR BUILDING NO 810 C BLOCK 2ND	INDIA	KARNATAKA	BANGALORE	560037		C12081600-12081600	Amount for unpaid and uncl	30.00	16-APR-2028	AGKPH2834F	17-APR-1985					No	No	FY-4
NAGAMOHAN	KOMMOJU		KOMMOJU			MAYTAS INFRA LTD 6/3/1185/A 3R AMOGH	INDIA	TELANGANA	HYDERABAD	500016		C12013200-12013200	Amount for unpaid and uncl	6.00	16-APR-2028	AJPPK1699H	12-AUG-1969		KOMMOJULAVANYA			No	No	FY-4
AVINASH	ANANT	DHANAWADE	ANANT	SONU	DHANAWADE	KALIKA NAGAR ROAD NO 4923 GOLIBAR 3RD	INDIA	MAHARASHTRA	MUMBAI	400055		C12028900-12028900	Amount for unpaid and uncl	6.00	16-APR-2028	ARXPD5297R	10-JUN-1988					No	No	FY-4
MUKESH	JAIN		DR	DHARAMCHANDJAIN		42, SAVREDAY NAGAR HOUSE NO 01 TO ENC	INDIA	MADHYA PRADESH	KHANDWA	450001		C13025900-13025900	Amount for unpaid and uncl	22.50	16-APR-2028	ABIPJ0190R			AMOGHJAINJAIN			No	No	FY-4
KAMAL	GERA		NARINDER	KUMAR		H NO 1180 SECTOR NO 4 PANCHKULA TEH P	INDIA	HARYANA	AMBALA CITY	134109		C12081600-12081600	Amount for unpaid and uncl	52.50	16-APR-2028	ASIPG0608E	20-OCT-1984		PREETIALAGH			No	No	FY-4
BHAVANI			BHANGAR	RAJU	CHINTAKAYALA	PLOT NO 14 15 PR COLONY NEAR PUVVADA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12036000-12036000	Amount for unpaid and uncl	24.00	16-APR-2028	AKEPC3410C	15-APR-1987					No	No	FY-4
SUMATI	DEEPAK	SIDANALE	DEEPAK	SIDANALE		19/18/1 NEW MODERN HIGH SCHOOL ROAD	INDIA	MAHARASHTRA	CHALUKARANJI	416115		C12028900-12028900	Amount for unpaid and uncl	37.50	16-APR-2028	ADWPS2663L	08-AUG-1961	XXXXXXXX6767	DEEPAKRAMCHANDRASIDNALE			No	No	FY-4
RAMESH	CHANDRA		LAL	CHAND		3-D-10 J.N.V.COLONY BIKANER BIKANER RAJ	INDIA	RAJASTHAN	BIKANER	334001		C12010900-12010900	Amount for unpaid and uncl	90.00	16-APR-2028	AAZPC4116E	01-JUL-1956	XXXXXXXX6598	KAMLABARUPAL			No	No	FY-4
RAKESH	KUMAR	CHAURASIA	RAM	BAHADUR	CHAURASIA	SALEMPUR, , PIPRA MISRA DEORIA UTTAR	INDIA	UTTAR PRADESH	DEORIA	274505		C12081800-12081800	Amount for unpaid and uncl	12.00	16-APR-2028	AJFPC4467K			AAROHIVISHESHADHYA			No	No	FY-4
CHINDAPAL	PRABHU		CHINDAPAL	DODDABASAPPA		247 4TH MAIN 5TH CROSS P J EXTENTIN JAY	INDIA	KARNATAKA	DAVANAGERE	577002		C12033300-12033300	Amount for unpaid and uncl	75.00	16-APR-2028	AJVPP0420H	17-JUL-1960	XXXXXXXX5202	SHYLACPRABU			No	No	FY-4
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	37.50	16-APR-2028	ABZPL5853C	06-APR-1978	XXXXXXXX9705				No	No	FY-4
NITIN	JAYKUMAR	PHADKULE	J	A	PHADKULE	NEAR ROKY CINEMAA SANMITRA COLONY RO	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013300-12013300	Amount for unpaid and uncl	7.50	16-APR-2028	ABPPP9281H	12-MAR-1966	XXXXXXXX3493	RASHMINITINPHADKULE			No	No	FY-4
DEVANSH	SHROFF		SURESH	KUMAR	SHROFF	20 ROYAL VILLA VADSAR ROAD VADSAR VAD	INDIA	GUJARAT	VADODARA	390010		C12023000-12023000	Amount for unpaid and uncl	37.50	16-APR-2028	BUUPS8961H	14-MAY-1996		SHOBHASURESHSHROFF			No	No	FY-4
SHAILENDER	REDDY	BORRA	YAD	REDDY	BORRA	8 2 686/C/D/1 2 AND 3 RAMAKRISHNA RESI	INDIA	TELANGANA	HYDERABAD	500034		C12037600-12037600	Amount for unpaid and uncl	60.00	16-APR-2028	AFBPB4457N	29-JUL-1965		LAVANYAREDDYBORRA			No	No	FY-4
SAILAJA	K		KESHETTI	RAMAIAH		HNO 5 26 KOTHA PET NEW MARUTHI NAGA	INDIA	TELANGANA	HYDERABAD	500060		C12029900-12029900	Amount for unpaid and uncl	15.00	16-APR-2028	APYPK8182N						No	No	FY-4
SUNITA	SARVESH	AGRAWAL	SARVESH	S	AGRAWAL	HOUSE NO 14 GAYATRI SADAN ARM ROAD P	INDIA	MAHARASHTRA	YEOTMAL	445001		C12023000-12023000	Amount for unpaid and uncl	60.00	16-APR-2028	AGZPA9262D	27-SEP-1978	XXXXXXXX2070	SARVESHSAGRAWAL			No	No	FY-4
NIKHIL	KUNDNANEY		NA			Deepak Kumar Kundnaney L-301 Blossom N	INDIA	MAHARASHTRA	PUNE	411021		C12081600-12081600	Amount for unpaid and uncl	3.00	16-APR-2028	DGEPK9432B	20-AUG-1994					No	No	FY-4
CHANDRAMOHA	R	ARYA	RAMANLAL	G	ARYA	P NO 396 FLAT A 102 GIDC VAPI FRIENDS CO	INDIA	GUJARAT	VALSAD	396195		C13041400-13041400	Amount for unpaid and uncl	150.00	16-APR-2028	AGKPA4431B	18-AUG-1972		SARITACHANDRAMOHANARYA			No	No	FY-4
KIRAN	K	NADIGER	KANDURAO	SUBBAJI	NADIGER	GOURI 4TH CROSS RAJA RAJESHWARI NAGA	INDIA	KARNATAKA	RANEBENNUR	581115		C12038400-12038400	Amount for unpaid and uncl	75.00	16-APR-2028	ABZPN3446P	26-MAY-1976	XXXXXXXX7599	SUSHMAKIRANNADIGER			No	No	FY-4
KUNAL	MAHESH	GAJJAL	MAHESH	GAJJAL		S O MAHESH GAJJAL GANGA DHAM PHASE 2	INDIA	MAHARASHTRA	PUNE	411037		C12081800-12081800	Amount for unpaid and uncl	6.00	16-APR-2028	BRFPG8498B	28-FEB-1997		SunandaGajjal			No	No	FY-4
SHANTABAI	ASHOK	CHHAJED	ASHOK			631 JUNA PETH P O POST TAL NEWASA DIST A	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		C12013200-12013200	Amount for unpaid and uncl	78.00	16-APR-2028	AIJPC7399D	01-JAN-1952		KAMLESHASHOKCHHAJED			No	No	FY-4
SURESH	CHANDRA	OJHA	THAKUR	OJHA		VILL DHASAL PO- BAHADURPUR DIST- BURD	INDIA	WEST BENGAL	BURDWAN	713362		C12028900-12028900	Amount for unpaid and uncl	150.00	16-APR-2028	AADPO4502G	07-JAN-1954	XXXXXXXX8463	KIRANOJHA			No	No	FY-4
NIRAV	M	PRAJAPATIHUF	M	D	PRAJAPATI	7,MAYURKUNJ SOCIETY MOTA KUMBH NATH	INDIA	GUJARAT	NADIAD	387001		C12044700-12044700	Amount for unpaid and uncl	22.00	16-APR-2028	AAEHN6248M	22-DEC-1973					No	No	FY-4
VINCENT			VADAKOOTT	JOSE		DELUXE QUARTERS CHURCH ROAD EANGAP	INDIA	KERALA	CALICUT	673001		C12047200-12047200	Amount for unpaid and uncl	198.00	16-APR-2028	AKTPV5360R			SIMONVJ			No	No	FY-4
PANKAJ	KUMAR		BAIDYA	NATH	PRASAD	UNION BANK OF INDIA MORWA SIDHI MADH	INDIA	MADHYA PRADESH	SIDDI	486889		C12036000-12036000	Amount for unpaid and uncl	30.00	16-APR-2028	AWUPP9536H	25-JAN-1978		AMRITAKUMARI			No	No	FY-4
PUSHPALATA	CHOUGULE		AAPPASAHEB			A/P BHILAWADI TAL PALUS DIST SANGLI BHI	INDIA	MAHARASHTRA	ICHALKARANJI	416303		C12036000-12036000	Amount for unpaid and uncl	7.50	16-APR-2028	ALAPC0784G	01-JUN-1956		ROHITCHOUGULE			No	No	FY-4
RATAN	KUMAR		NARASIMHA	SETTY	GARA	H NO- 3288 VENKATESHWARA NILYA CHURC	INDIA	KARNATAKA	RAICHUR HO	584170		C12044700-12044700	Amount for unpaid and uncl	15.00	16-APR-2028	AVKPK5005C	15-MAY-1985	XXXXXXXX0781	UNNATIVISHWARUPSUVARNAKAR			No	No	FY-4
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	300.00	16-APR-2028	CZLPS4241K	23-JUN-1979	XXXXXXXX1382	JAINIKBHAIJITENDRASHAH			No	No	FY-4
AHSAN	KAMRAN		FAZLE	HASNAIN		A-7 PATRAKAR COLONY ASHOK NAGAR ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12010600-12010600	Amount for unpaid and uncl	45.00	16-APR-2028	AVZPK4140M	08-JUN-1977		ANISFATMA			No	No	FY-4
RAMESHKUMAR	V	PATEL	VIRABHAI	JIVABHAI	PATEL	LOTESHWAR SOCIETY KEDARESHWAR MA	INDIA	GUJARAT	MEHSANA	384265		C12036000-12036000	Amount for unpaid and uncl	300.00	16-APR-2028	APDPP4172L	01-OCT-1972		patelrinshkumarrameshbhai			No	No	FY-4
YASHWANT	SINGH		RAMGOVIND	SINGH		128 K G ROAD IN FRONT OF GIRLS SCHOOL A	INDIA	BIHAR	ARRAH	802301		C12013300-12013300	Amount for unpaid and uncl	88.50	16-APR-2028	DRGPS4558P	06-JUN-1967	XXXXXXXX8256	KANTIDEVI			No	No	FY-4
AJAY	DUGGAL		VED	PARKASH	DUGGAL	HOUSE NO 107 SECTOR-8 A CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH			C12020600-12020600	Amount for unpaid and uncl	22.50	16-APR-2028	AFVPD5115P	26-APR-1961		URMIDUGGAL			No	No	FY-4
SULOCHANA			RAJ	SHARMA		HNO 2166 SECTOR 28 HOUSING BOARD FARI	INDIA	HARYANA	FARIDABAD	121008		C12020600-12020600	Amount for unpaid and uncl	25.50	16-APR-2028	AUZPS5544G	10-JAN-1971		GIRIRAJSHARMA			No	No	FY-4
KULWANT	KAUR		BALBIR	SINGH		CO SATNAM SINGH VILL SHEKHA MATTA PO	INDIA	PUNJAB	JALANDHAR	144221		C12038400-12038400	Amount for unpaid and uncl	72.00	16-APR-2028	AWBPS9069N			SATNAMSINGH			No	No	FY-4
MADANGOPAL	MAHESH	PODDAR	MAHESH	RAMPRASAD	PODDAR	603 SHIV ARCHANA CO OP HOUSING SOC UR	INDIA	MAHARASHTRA	MUMBAI	400097		C12035000-12035000	Amount for unpaid and uncl	30.00	16-APR-2028	CALPP2314R	08-APR-1994		MEENALMAHESHPODDAR			No	No	FY-4
MANGESH	VISHWANATH	HALDANKAR	VISHWANATH	B	HALDANKAR	B/101 JAGRUTI APTS RADHABAI MHATRE RD	INDIA	MAHARASHTRA	MUMBAI	400068		C12010600-12010600	Amount for unpaid and uncl	36.00	16-APR-2028	AAIPH8494B	22-DEC-1964		URMILAMHALDANKAR			No	No	FY-4
GOUTAM	SADHUKHAN		GOUR	CHANDRA	SADHUKHAN	3 A/14 SRINAGAR PALLY BENACHITY DURGA	INDIA	WEST BENGAL	BURDWAN	713213		C12013300-12013300	Amount for unpaid and uncl	1.50	16-APR-2028	BUZPS3051D	09-AUG-1988		SUPARNASADHUKHAN			No	No	FY-4
NIRJA	KISHAN	GUPTA	RAMSWAROOPJI			1/3 GURUPRASAD HOUSING SOCIETY 24 BUI	INDIA	MAHARASHTRA	PUNE	411001		C12023000-12023000	Amount for unpaid and uncl	765.00	16-APR-2028	ACKPG4402E	09-DEC-1962	XXXXXXXX1699	SALONIKISHANGI KISHANGHANSHYAMDASGUPTA			No	No	FY-4
KANHAIYA	PRASAD		PRASAD			S/O BHALLAH BHABUA DACHHID MOHAN	INDIA	BIHAR	SASARAM	821101		C12013200-12013200	Amount for unpaid and uncl	6.00	16-APR-2028	BCIPP0559H			SAROJDEVI			No	No	FY-4
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	694.50	16-APR-2028	AACPU0612J	04-SEP-1956	XXXXXXXX4038	BPADMAMMA			No	No	FY-4
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	3.00	16-APR-2028	AQAPP0841J	06-JUN-1973					No	No	FY-4
SEEMA	CHAWLA		NA			H NO 702 TYPE 3 DMW COLONY PATIALA PU	INDIA	PUNJAB	PATIALA	147003		C12081600-12081600	Amount for unpaid and uncl	9.00	16-APR-2028	AWQPC8731J						No	No	FY-4
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	1.50	16-APR-2028	AIAPK2573L	03-APR-1964		USHAGONKAR			No	No	FY-4
KARTHIKEYAN			DINAKARAN			O NO 10 N NO 2/506 KANNIAH NAGAR BOM	INDIA	TAMIL NADU	PONDICHERRY	605104		C12036000-12036000	Amount for unpaid and uncl	6.00	16-APR-2028	AWIPK7201L						No	No	FY-4
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	15.00	16-APR-2028	ANPPM1981J						No	No	FY-4
YOGENDRASINH	NIRMALSINH	SOLANKI	NIRMALSINH	LAXMANSINH	SOLANKI	BAMROLI ROAD NEAR SURAJ SOCIETY SUBH	INDIA	GUJARAT	GODHRA	389001		C12033200-12033200	Amount for unpaid and uncl	60.00	16-APR-2028	AOQPS8784K	01-JAN-1970		ANJUBENYOGENDRASINHSOLANKI			No	No	FY-4
KAVIYARASAN	S		THANGAVEL	SELVAKALATHI		3 THIRUPPUR KUMARAN ST IYYAPPA NAGAR	INDIA	TAMIL NADU	KANCHEEPURAM	631501		C12036000-12036000	Amount for unpaid and uncl	3.00	16-APR-2028	AWWPK8595J						No	No	FY-4
KANCHAN	KISHOR		RAUT	KISHOR	RAUT	AT UMBERGOTHAN RAUT ALLEY, PO AGASHI	INDIA	MAHARASHTRA	THANE	401301		C12033500-12033500	Amount for unpaid and uncl	67.50	16-APR-2028	ACCPR5723P	11-MAY-1964	XXXXXXXX8786	KISHOREHARIBHAURAUT			No	No	FY-4
VEERABASAPPA	C	KALALBANDI	CHINNAPPA			B B NAGAR PLOT NO 4230 KUSTAGI KARNA	INDIA	KARNATAKA	RAICHUR HO	584121		C13014400-13014400	Amount for unpaid and uncl	7.50	16-APR-2028	APQPK4920E			RATNAVEERABASAPPAKALALABANDI			No	No	FY-4
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	150.00	16-APR-2028	ABJPD6016D	09-APR-1953		KRUSHNAJITENDRADHUVAVIA			No	No	FY-4
SATYA	NARAYAN	JANGID	GYARSI	LAL	JANGID	SATYA NARAYAN JANGID S/OGYARSI LA NA	INDIA	RAJASTHAN	ANDHI	303007		C12033500-12033500	Amount for unpaid and uncl	142.50	16-APR-2028	AMSPJ8886B	15-MAY-1985					No	No	FY-4
JAYA	BOSE		ANIL	KUMAR	DAS	52 TORCHANCHI P O TORCHANCHI DHANBA	INDIA	JHARKHAND	BALIAPUR	828402		C13014400-13041400	Amount for unpaid and uncl	75.00	16-APR-2028	AIUPB3689A	23-JAN-1973		SUCHITABOSE	SHEONATHBOSE		No	No	FY-4
SAPNA	JAIN		DUNGARCHAND	JAIN		1-8-92/102 LAXMINARAYAN APARTMENT JA	INDIA	TELANGANA	HYDERABAD	500003		C12033200-12033200	Amount for unpaid and uncl	18.00	16-APR-2028	AHBPB2386G	03-JUL-1985		SUSHEELAJAIN			No	No	FY-4
AMRIK	SINGH		GURDEV	SINGH		H NO 119 WARD NO 1 NEAR SHAKTI PUBLIC	INDIA	PUNJAB	LUDHIANA	141120		C13014400-13014400	Amount for unpaid and uncl	4.50	16-APR-2028	ABTPS1380F						No	No	FY-4
SHIBANI	ADHIKARI		ADHIKARI			DATTA VIHAR ROW HOUSE NO G 43 CANAL	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200	Amount for unpaid and uncl	450.00	16-APR-2028	AITPA0527H			RAJATKANTADHIKARI			No	No	FY-4
SANDIP	RAMLAL	SHENDGE	RAMLAL			7/2/1 F NO-3 RAJESHWAR SOC AASHRAYA A	INDIA	MAHARASHTRA	PUNE	411046		C12033200-12033200	Amount for unpaid and uncl	52.50	16-APR-2028	AVVPS2717E	20-JAN-1974		SANGITASHENDGE			No	No	FY-4
RITA	AGARWAL		JAGDISH	PRASAD	AGARWAL	138 MUHAJ FARUKHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FATEHGARH	209625		C13014400-13041400	Amount for unpaid and uncl	94.50	16-APR-2028	AJBPA8669A	06-APR-1971					No	No	FY-4
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	45.00	16-APR-2028	AKZ

PREMILABEN	VINODRAI	KANANI	VINODRAI			C/O DR SAMIR KANANI RIDHDHI 2 GOLDEN	INDIA	GUJARAT	RAJKOT	360001	C12033200-12033200-	Amount for unpaid and uncl	45.00	16-APR-2028	AHRPK6721A	01-JUN-1948		SAMIRVINODBHAIKANANI		No	No	FY-4
PARBHIN	BEGAM		MD	MANIRUDDIN	ANSARI	UTTAR SUDARSHAN GANJ LALGOLA DIST-MU	INDIA	WEST BENGAL	BAHARAMPUR	742148	C12038400-12038400-	Amount for unpaid and uncl	51.00	16-APR-2028	BKJPB7897M	25-MAY-1984	XXXXXXXX3973	MDMANIRUDDINANSARI		No	No	FY-4
AZAM	MOHAMMAD		SALEEM	SHEKH		S 19/79 BARUNA BRIDGE VARANASI VARAN	INDIA	UTTAR PRADESH	VARANASI	221001	C12029900-12029900-	Amount for unpaid and uncl	37.50	16-APR-2028	AITPM1391H			ROUSHANARAH		No	No	FY-4
MANKAPURE	VARSHA	SACHIN	SUDHAKAR	VISHNUPANT	PRABHU	MOTI CHOWK PLOT NO 8 SANGLI MAHARAS	INDIA	MAHARASHTRA	SANGLI	416416	C12036000-12036000-	Amount for unpaid and uncl	37.50	16-APR-2028	BQNPM0027K	10-OCT-1986				No	No	FY-4
M	SRI	VIDYABHAVANI	G	RAJA	VIJAYSINGH	FLAT NO-1 KASTURI APTS NO-1 7TH MAIN RI	INDIA	TAMIL NADU	CHENNAI	600042	C12044700-12044700-	Amount for unpaid and uncl	75.00	16-APR-2028	BGWPS1620M			GRAJAVIJAYSINGH		No	No	FY-4
S	C	MASTAN	SIDDA	SAHEB	SHAIK	MARK TAILORS TRUNK ROAD PRAKASAM DT	INDIA	ANDHRA PRADESH	ONGOLE	523001	C12010900-12010900-	Amount for unpaid and uncl	9.00	16-APR-2028	BHTPS8076F					No	No	FY-4
SANKHA	CHATTERJEE		AMITAVA	CHATTERJEE		2-7 NORTH AVENUE 10 BURDWAN DURGAP	INDIA	WEST BENGAL	BURDWAN	713204	C12038400-12038400-	Amount for unpaid and uncl	15.00	16-APR-2028	AFGPC0923D	06-FEB-1977		ARATICHATTERJEE		No	No	FY-4
RAMU	THUMMA		NA			17 4 174 1 THILAK NAGAR GODAVARIKHANI	INDIA	TELANGANA	PEDDA PALLI	505214	C12081600-12081600-	Amount for unpaid and uncl	30.00	16-APR-2028	ARNPT6140J	18-SEP-1992				No	No	FY-4
PRATIK	GARG		UMESH	GARG		726 GREEN VALLEY APARTMENT BEHIND VIS	INDIA	WEST BENGAL	SILIGURI	734001	C12032300-12032300-	Amount for unpaid and uncl	19.50	16-APR-2028	BTIPG8115N					No	No	FY-4
JYOTHI	KUMARI		VASUDEVA	SHETTIGAR		NO 249/2 VARAMBALLY VILLAGE UPPINAKO	INDIA	KARNATAKA	KUNDAPUR	576213	C13014400-13014400-	Amount for unpaid and uncl	7.50	16-APR-2028	BPCPK4572H	28-MAY-1985		GOVARDHANASHETTIGARSHETTIGAR		No	No	FY-4
SALONI	AGARWAL		DINESH	AGARWAL		2A BHAGWATI APARTMENT SHIVMANDIR RO	INDIA	WEST BENGAL	SILIGURI	734001	C12032300-12032300-	Amount for unpaid and uncl	43.50	16-APR-2028	CHKPA1454R			DINESHAGARWAL		No	No	FY-4
SANJAY	DILIP	NAIDU	DILIP	VINAYAK	NAIDU	SHAHAJI RAJE BHOSALE NAGAR PL 35 S159A	INDIA	MAHARASHTRA	PUNE	411028	C12029900-12029900-	Amount for unpaid and uncl	30.00	16-APR-2028	AAHPN3205B	19-AUG-1975				No	No	FY-4
G	N	SURENDRAKUMA	HONNAGIRIGOWDA	NAGANNAGOWDA		NO 39 GANGAVADI NAGAMANGALA NEAR S	INDIA	KARNATAKA	THUMBASOGE	571416	C12036000-12036000-	Amount for unpaid and uncl	60.00	16-APR-2028	AHQPS4596N			BELLALEKRISHNEGOWDABHAGYALAKSHMI		No	No	FY-4
SUMAN	LATA		RAM	SUNGH		DHAWANA 18 REWARI KHOL.. REWARI HAR	INDIA	HARYANA	NARNAUL	123103	C12088700-12088700-	Amount for unpaid and uncl	3.00	16-APR-2028	AJMPL1055F	16-MAR-1982				No	No	FY-4
SRINIVAS	KONDAI		RAMULU	KONDAI		12-5-55/1, PH-2, VIJAYAPURI TARNAKA, SEC	INDIA	TELANGANA	HYDERABAD	500017	C12038400-12038400-	Amount for unpaid and uncl	150.00	16-APR-2028	AGBPK1470H	15-AUG-1965	XXXXXXXX0136	JANABAIKONDAI		No	No	FY-4
BHARAT	DAGADU	DESHMUKH	DAGADU	BALA	DESHMUKH	A12 RUNAL FLORENCE SECTOR 21, PL NO.19	INDIA	MAHARASHTRA	PUNE	411044	C12044700-12044700-	Amount for unpaid and uncl	30.00	16-APR-2028	AAQPD9910L	12-JUL-1970				No	No	FY-4
PAWAN	HIRALAL	PALIWAL	HIRALAL	PALIWALA		70 J T NAGAR SOCIETY NR ARCHANA SCHOO	INDIA	GUJARAT	SURAT	395006	C12010600-12010600-	Amount for unpaid and uncl	4.50	16-APR-2028	AHXPP0768L	21-JUN-1984		ANNAPURNAPAWANKUMARPALIWAL		No	No	FY-4
SUKHWANT	KAUR		HARCHARN	SINGH		H NO 734 WARD NO 2 GARDEN COLONY PAT	INDIA	PUNJAB	TARN TARN	143416	C13014400-13014400-	Amount for unpaid and uncl	45.00	16-APR-2028	BQJPK2408Q	15-JUN-1948		SURINDERSINGH		No	No	FY-4
BISHAN	KUMAR		RAM	KISHAN		H NO 3 VILL RAMPURA TEH NARNAUL DIST	INDIA	HARYANA	NARNAUL	123021	C12033500-12033500-	Amount for unpaid and uncl	93.00	16-APR-2028	ATOPK7178C	16-MAR-1973	XXXXXXXX5463	SAVITADEVI		No	No	FY-4
SURESH	DHONDIBA	KAD	DHONDIBA	TUKARAM	KAD	SANTOSH NAGAR PUNE-NASHIK HIGHWAY S	INDIA	MAHARASHTRA	PANVEL	410501	C12013300-12013300-	Amount for unpaid and uncl	15.00	16-APR-2028	BHUPK7950D					No	No	FY-4
AMARENDRA	KUMAR		NA			HNO 79 VILL GOVIND PRASAD VERMA LANE	INDIA	BIHAR	BHAGALPUR	812001	C12081600-12081600-	Amount for unpaid and uncl	6.00	16-APR-2028	EVPPK7117E	10-DEC-1974				No	No	FY-4
A	B	VSAI	VENKATA	RAMA	RAOADURI	58 9 37 2ND FLOOR SHIRIDIPURAM NEW KAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	C12047200-12047200-	Amount for unpaid and uncl	61.50	16-APR-2028	AFJPV7042M	19-APR-1973		ADURIRADHIKA		No	No	FY-4
ASHWIN	GOENKA		SUSHIL	KUMAR	GOENKA	148 RAJARHAT ROAD GOENKA HOUSE TEGH	INDIA	WEST BENGAL	KOLKATA	700059	C12047200-12047200-	Amount for unpaid and uncl	112.50	16-APR-2028	AMCPG8903C	06-NOV-1987		SABITAGOENKA		No	No	FY-4
RAJANEESH	R		KUNNATH	RAMANKUTTI		JAYA NIVAS THIRUVILWAMALA PO THRISSU	INDIA	KERALA	TRICHUR	680588	C13012400-13012400-	Amount for unpaid and uncl	75.00	16-APR-2028	AWHPR6315E	16-MAY-1975	XXXXXXXX9414			No	No	FY-4
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	15.00	16-APR-2028	AAUPM1677M	01-JAN-1944		JOGESHMALHOTI USHARANIMALHOTRADINESHKUM		No	No	FY-4
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI		C12081600-12081600-	Amount for unpaid and uncl	10.50	16-APR-2028	AGXPR9098J	01-APR-1978				No	No	FY-4
VANDANA	VILAS	SAWANT	GULABRAO	GANGARAM	VAYAL	RING ROAD SAWANT ACCIDENT HOSPITAL S	INDIA	MAHARASHTRA	SATARA	415523	C12013300-12013300-	Amount for unpaid and uncl	3.00	16-APR-2028	AEPPS6577M	21-MAR-1965	XXXXXXXX4965			No	No	FY-4
VIDHIBEN	MITULKUMAR	PATEL	RAJUBHAI	BABUBHAI	PATEL	C-17, HIRA NAGAR NR AKSHARCHOK MI SID	INDIA	GUJARAT	VADODARA	390020	C12064200-12064200-	Amount for unpaid and uncl	1.50	16-APR-2028	BJIPP3367B			MITVIPATEL MITULKIRITBHAIPATEL		No	No	FY-4
KUNAL	KHANNA		SURESH	KHANNA		504 ASHLEY TOWER NEAR CINEMAX CINEMA	INDIA	MAHARASHTRA	THANE	401107	C12010600-12010600-	Amount for unpaid and uncl	262.50	16-APR-2028	ALVPK2936R			RITUKHANNA		No	No	FY-4
SAVITHA	G	ACHARYA	SHASHIKANTHA	BHAT		SHIVA VENI NIVEDITHA MARGA,BEHIND DAI	INDIA	KARNATAKA	UDUPI	576101	C13014400-13014400-	Amount for unpaid and uncl	22.50	16-APR-2028	BNHPA0004P	01-AUG-1983				No	No	FY-4
JYOTI	KUMARI		GOVIND	SINGH		W/O DEEPAK CHAUHAN VILLAGE MANDANP	INDIA	UTTAR PRADESH	AGRA	283204	C12013200-12013200-	Amount for unpaid and uncl	1.50	16-APR-2028	DBSPK9193N			DEEPAKCHAUHAN		No	No	FY-4
BHARATBHAI	TRIKAMBHAI	PARWANI	TRIKAMBHAI			MAHENDRA HOUSE B/H SATYAGRAH CHHVA	INDIA	GUJARAT	AHMEDABAD	380054	C12033200-12033200-	Amount for unpaid and uncl	150.00	16-APR-2028	AAZPP4212A	23-NOV-1963				No	No	FY-4
SATYANARAYAN	CHUNDURU		NA			1 265 JE 373 SECURITY COLONY UBRAHIMPA	INDIA	ANDHRA PRADESH	KAIKALUR	521456	C12081600-12081600-	Amount for unpaid and uncl	15.00	16-APR-2028	ADVPC2555J	10-AUG-1976		SWARNALATHA		No	No	FY-4
VENKATA	KRISHNA	RAOKAMSANI	NA			3 1 73 2 A SRI CHAITANYA NAGAR INDIRANA	INDIA	TELANGANA	KHAMMAM	507002	C12081600-12081600-	Amount for unpaid and uncl	60.00	16-APR-2028	ATJPK1691F					No	No	FY-4
DEVANSHI	PARESH	CHOKSI	PARESH	PRAVIN	CHOKSI	A/21/22 TIRUPATI TOWERS THAKUR COMPL	INDIA	MAHARASHTRA	MUMBAI	400101	C12013200-12013200-	Amount for unpaid and uncl	15.00	16-APR-2028	BFVPC6175H	08-DEC-1997	XXXXXXXX6626	NAMITPARESHCHOKSI		No	No	FY-4
SRINIVASA	BABU	MANDAVA	PURNA	RAMA	CHANDRARAOMANDAVA	S/O MANDAVA PURNA RAMA CHANDRA RAO	INDIA	ANDHRA PRADESH	AVANIGADDA	521135	C12029900-12029900-	Amount for unpaid and uncl	75.00	16-APR-2028	AJYPM2635C	09-DEC-1974		KODALISUNEETHA		No	No	FY-4
VIKRAM	B	KATE	BALASAHEB	SHANKAR	RAOKATE	G 11 NOOR MOHAMMAD QADAR CHAWL NI	INDIA	MAHARASHTRA	MUMBAI	400086	C12036000-12036000-	Amount for unpaid and uncl	6.00	16-APR-2028	AZDPK8310P					No	No	FY-4
SHANAWAZ	I		MOHAMED	ISMAIL		BLOCK 52 VILLA-13 BOLLINENI HILL SIDE NO	INDIA	TAMIL NADU	CHENNAI	600126	C13014400-13014400-	Amount for unpaid and uncl	45.00	16-APR-2028	BAMPS8127F	15-JUN-1981				No	No	FY-4
MANJEET	KAUR		MASTAN	SINGH	CHAWLA	HOUSE NO TA 506 GALI NO 21 BALJEET NAG	INDIA	DELHI	NEW DELHI	110008	C12049200-12049200-	Amount for unpaid and uncl	3.00	16-APR-2028	AXLPK6460A	06-OCT-1970	XXXXXXXX8244			No	No	FY-4
AMITABHA	BANDYOPADHYAY		ANANDA	MOY	BANDYOPADHYAY	1001 D BLOCK TYPE A BINDAPUR DDA FLATS	INDIA	DELHI	NEW DELHI	110059	C12029900-12029900-	Amount for unpaid and uncl	19.50	16-APR-2028	AEGPB9903B	23-JAN-1971		SHIKHABANERJEE		No	No	FY-4
PRITAM	HALDER		NA			JAYDEBPUR HARINGHANGA DIAMOND HARBO	INDIA	WEST BENGAL	BARRACKPORE	743331	C12081600-12081600-	Amount for unpaid and uncl	975.00	16-APR-2028	AASPH0631C	31-JUL-1976				No	No	FY-4
SAURABH	SINGH		AWADHESH	NARAIN	SINGH	SAURABH SINGH,FLAT NO-1903,TOWER-T10	INDIA	UTTAR PRADESH	NOIDA	201306	C13014400-13014400-	Amount for unpaid and uncl	3.00	16-APR-2028	BCUPS3132G	01-JUN-1984				No	No	FY-4
KUNAL	PRAKASHKUMAR	GOHIL	PRAKASHKUMAR			201 SHANKAR KRUPA 19-20 -A SEWRI WADA	INDIA	MAHARASHTRA	MUMBAI		C12033200-12033200-	Amount for unpaid and uncl	30.00	16-APR-2028	AGUPG9268Q					No	No	FY-4
BALBIR	SINGH		RAM	SINGH		QRS NO - E/37 KOEL NAGAR ROURKELA ORI	INDIA	ORISSA	ROURKELA	769014	C12010900-12010900-	Amount for unpaid and uncl	34.50	16-APR-2028	AERPS0473E	01-DEC-1946		KARMINDERKAUR		No	No	FY-4
PISINI	SANTOSH	KUMAR	SIMHACHALAM	PISINI		H NO 3/3 NEAR KANAKA DURGA TEMPLE KU	INDIA	ANDHRA PRADESH	VELLORE AP	532005	C12047200-12047200-	Amount for unpaid and uncl	9.00	16-APR-2028	BKRPK4139H			KRISHNAVENI		No	No	FY-4
PURVA	SANJAY	BREED	SANJAY	VASANT	BREED	B 2 11 INDRALOK DATAR COLONY OPP DAV	INDIA	MAHARASHTRA	MUMBAI	400042	C12032300-12032300-	Amount for unpaid and uncl	34.50	16-APR-2028	ANEPB2618J	03-FEB-1978	XXXXXXXX9145	SANJAYVASANTBREED		No	No	FY-4
INDIRA	DEVI	KOTHARI	LILADHAR	KOTHARI		SANIMANDIR ROAD HAIBARGAON NAGAON	INDIA	ASSAM	NOWGONG		C12010900-12010900-	Amount for unpaid and uncl	39.00	16-APR-2028	AFSPK3755R	21-NOV-1976				No	No	FY-4
CHUKKA	YAMINI	SRINIVAS	VEERA	BHADRAIAH	CHUKKA	H NO 14 58 KANAGALA POST CHERUKUPALL	INDIA	ANDHRA PRADESH	TENALI	522259	C12047200-12047200-	Amount for unpaid and uncl	12.00	16-APR-2028	ANJPC0814E	27-JUL-1985		CHBASAVANAGAMALLIKHARJUNARAO		No	No	FY-4
PUNEET	VERMA		VINOD	KUMAR	VERMA	DHARAM SHALA ROAD H NO- 165 GAURI NA	INDIA	UTTAR PRADESH	HARDOI	241001	C12010900-12010900-	Amount for unpaid and uncl	1.50	16-APR-2028	AEYPV3413L			NEELIMAVERMA		No	No	FY-4
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	165.00	16-APR-2028	ADVPA7016Q	20-OCT-1936		VANDANAAGARWAL		No	No	FY-4
R	N	RADHAKRISHNAN	R	BALAKRISHNAN		NO 9 VINAYAKAR KOIL STREET NEAR OOR GA	INDIA	TAMIL NADU	COIMBATORE	641042	C12047200-12047200-	Amount for unpaid and uncl	12.00	16-APR-2028	AFTPR0193M	25-APR-1951		RVINODKRISHNAN		No	No	FY-4
ANANDAKRISHN	KARUNAKARAN	BIJU	K	BIJU		AMBADY ARUNOOTTIMANGALAM MULAKUU	INDIA	KERALA	MUVATTUPUZHA	686604	C12088700-12088700-	Amount for unpaid and uncl	10.50	16-APR-2028	DAWPB0552D	04-MAR-1995		SUSEELABIJU		No	No	FY-4
P	BHAGYALAKSHMI		PARAMESHWARAN			18 WARD NO 14 KARUPPUSAMY NAGAR 1 ST	INDIA	TAMIL NADU	COIMBATORE	641028	C12044700-12044700-	Amount for unpaid and uncl	30.00	16-APR-2028	AODPB5418E	05-JAN-1956		KVRAMASUBRAMANIAN		No	No	FY-4
THARAYIL	DEVASSY	JOS	THARAYIL	VAREED	DEVASSY	PEACEDALE AZAD ROAD IRINJALAKUDA PAR	INDIA	KERALA	TRICHUR	680125	C12010900-12010900-	Amount for unpaid and uncl	487.50	16-APR-2028	ACMPJ9094K	15-JUN-1951		SHYLAMONJOS		No	No	FY-4
MUKUL	BARIK		KASHINATH	BARIK		PLOT NO 60,ABBAS HOUSING SOCIETY BARH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700117	C12044700-12044700-	Amount for unpaid and uncl	60.00	16-APR-2028	ADRPB1316G	23-AUG-1955				No	No	FY-4
MOUNASHREE	V		JAYADEV	RAJURS	VIKRAMRAJURS	NO 1013 2ND MAIN 4TH CROSS VIDYARANY	INDIA	KARNATAKA	MYSORE	570008	C12010600-12010600-	Amount for unpaid and uncl	1.50	16-APR-2028	BKKPM3486M	07-DEC-1990				No	No	FY-4
AMRUTH	KUMAR	VARALA	AGAMAIAH	VARALA		HNO 12-2-422/7 PRIYA COLONY GIDIMALKA	INDIA	TELANGANA	HYDERABAD	500028	C12010900-12010900-	Amount for unpaid and uncl	21.00	16-APR-2028	AFXPV5735R	28-JAN-1972		LAVANYAVARALA		No	No	FY-4
LEKSHMI	M	NAIR	MADHAVAN	NAIR		SAROJINI NILAYAM VATTIYOORKAVU KODUI	INDIA	KERALA	TRIVANDRUM	695013	C13014400-13014400-	Amount for unpaid and uncl	450.00	16-APR-2028	ACWPL8573B	26-JUN-1952	XXXXXXXX4584	ANUPNAIR		No	No	FY-4
M	RAJYAM		APPALARAJU	RUDRARAJU		PLOT NO 152 MVP COLONY SECTOR 3 LB COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	C13014400-13014400-	Amount for unpaid and uncl	117.00	16-APR-2028	AZAPM4436H	01-JUN-1962	XXXXXXXX3798			No	No	FY-4
G	YATHEESH		GOVINDAIAH	THIMMAIAH		NO 147/5, 4TH MAIN, 10TH CROSS GOVINDR	INDIA	KARNATAKA	BANGALORE	560040	C12044700-12044700-	Amount for unpaid and uncl	21.00	16-APR-2028	AGTPG9637L					No	No	FY-4
K	VENKATESHWARLU		KARNATI	VENKAIAH		H.NO: 23-98 FERTILIZER BAZAR MIRYALGUD	INDIA	TELANGANA	MIRALAGUDA	508207	C12010900-12010900-	Amount for unpaid and uncl	75.00	16-APR-2028	ARTPK0151A	06-JUN-1958	XXXXXXXX2587	ANURADHAKARNATI		No	No	FY-4
LAKSHMI	NARAYANA	VUTUKURI	VUTUKURI	RAMASUBBA	RAO	D NO 270/3 RAINBOW SCHOOL AMEENPUR	INDIA	TELANGANA	SANGAREDDY	502032	C12036000-12036000-	Amount for unpaid and uncl	150.00	16-APR-2028	ABDPU1256G			Vutukurimanikanta		No	No	FY-4
MAMTA	SWARNKAR		BHAGWANDAS	SONI		HOUSE NO D 5/A CENTRAL RAILWAY COLON	INDIA	MAHARASHTRA	NAGPUR	440003	C12010600-12010600-	Amount for unpaid and uncl	30.00	16-APR-2028	BSTPS5162F	27-JAN-1965		RAJENDRAKUMARSWARNKAR		No	No	FY-4
MADHAV	SADASHIV	JOSHI	SADASHIV	RAMCHANDRA	JOSHI	CHANDRA PRABHA 295 RADHA KRISHNA VAI	INDIA	MAHARASHTRA	SANGLI	416416	C12064200-12064200-	Amount for unpaid and uncl	1.50	16-APR-2028	ABIPB0819P	21-JUL-1953		VRUNDAMADHAVJOSHI		No	No	FY-4
KRISHNAKUMAR	GULABRAO	PARIHAR	NA			KRISHNA KHANDALA RD GAJANAN NAGAR V	INDIA	MAHARASHTRA	BULDANA	443201	C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	CPRPP9137F	10-AUG-1993		NIRMALA		No	No	FY-4
ANURAG	KUMAR		NA			Anurag Kumar Flat E603 Frontline Seven Koll	INDIA	TELANGANA	HYDERABAD	500075	C12081600-12081600-	Amount for unpaid and uncl	43.50	16-APR-2028	CBLPK5527J	20-DEC-1990	XXXXXXXX2382			No	No	FY-4
MANOJ	ISHWARLAL	BHATHENA	ISHWARLAL			ADAJAN MAIN ROAD OPP GITA NAGAR SOC	INDIA	GUJARAT	SURAT	395009	C12033200-12033200-	Amount for unpaid and uncl	27.00	16-APR-2028	AAWPB9707D	13-DEC-1965		ISHWARBHAIMORARBHAIBHATHENA		No	No	FY-4
NARESH	KUMAR	AGARWAL	PRAHALADRAI	AGARWAL		KANIKA ROAD KUMAR COMPLEX 2ND FLOOR	INDIA	ORISSA	CUTTACK	753008	C12010600-12010600-	Amount for unpaid and uncl	150.00	16-APR-2028	AASPA3517G	21-OCT-1965				No	No	FY-4
SHRISHTI	YADAV		SURENDRA	YADAV		H NO 7/13 A DANDIA ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	C12010600-12010600-	Amount for unpaid and uncl	75.00	16-APR-2028	AHPPY3455K	07-FEB-1994		SUMANYADAV		No	No	FY-4
MALA	SINHA		NA			B 1901 IMPERIAL HEIGHTS GOREGAON MAL	INDIA	MAHARASHTRA	MUMBAI	400104	C12033200-12033200-	Amount for unpaid and uncl	135.00	16-APR-2028	AUSPS4791C			ARUNKUMARSINHA		No	No	FY-4
KYATIKA	PARVATHALU		KYATIKA	KISTAIAH		H NO 5 65 ANMASPALLE AMANGALMANDL K	INDIA	TELANGANA	WANAPARTHY	509358	C12036000-12036000-	Amount for unpaid and uncl	15.00	16-APR-2028	BFXPP0223H					No	No	FY-4
SHANTA	DEVI	RAKHECHA	GOTAM	KUMAR	RAKHECHA	RAMPURIA MOHALLA NEAR HOTEL BHANW	INDIA	RAJASTHAN	BIKANER	334001	C12010900-12010900-	Amount for unpaid and uncl	37.50	16-APR-2028	AEFRP7741L	18-JAN-1965		GOTAMKUMARRAKHECHA		No	No	FY-4
ROSHAN	LAL	SUWALKA	CHATURBHUJ	SUWALKA		4-E-15 VYAS COLONY BHILWARA BHILWA	INDIA	RAJASTHAN	BHILWARA	311001	C12033500-12033500-	Amount for unpaid and uncl	75.00	16-APR-2028	AEAPS8096Q	02-AUG-1956	XXXXXXXX9985	NIRMALASUWALKA		No	No	FY-4
SATHE	YUVRAJ	PANDURANG	PANDURANG	BABURAO	SATHE	RENAVIKARNAGAR, SAVEDI NAAK PLOT NO-	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12044700-12044700-	Amount for unpaid and uncl	9.00	16-APR-2028	BQEPS6067A	24-APR-1985				No	No	FY-4
KONDAPALLI	S	RCHAVAN	KISHORE	KONDAPALLI		H NO 1-6-168 JUBLIPURA KHAMMAM URBAN	INDIA	TELANGANA	KHAMMAM	507001	C13014400-13014400-	Amount for unpaid and uncl	10.50	16-APR-2028	BDCPK0496A	09-AUG-1988	XXXXXXXX3617			No	No	FY-4
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	1500.00	16-APR-2028	AASPK9173G			ANU		No	No	FY-4
AMEY	GANGADHAR	NARAWAS	NA			F NO C 28 S NO 52 6 YASH MUTHIYAN APPT	INDIA	MAHARASHTRA	AURANGABAD	431001	C12081600-12081600-	Amount for unpaid and uncl	6.00	16-APR-2028	ASIPN1648M	10-SEP-1991		ANKITABHELWA		No	No	FY-4
RAMYA	NUVVULA		SRINIVAS	RAO	NUVVULA	PLOT NO 17 VENKATARAOPET LOKTHKUNTA	INDIA	TELANGANA	HYDERABAD	500015	C12036000-12036000-	Amount for unpaid and uncl	7.50	16-APR-2028	AJPPN2960C	16-OCT-1984				No	No	FY-4
BHERULAL			KESARIMAL			MEENAKASHI SILK HOUSE CAR STREET BELL	INDIA	KARNATAKA	BELLARY	583101	C12010600-12010600-	Amount for unpaid and uncl	30.00	16-APR-2028	ABTPB5339D	15-NOV-1971		LALITHA		No	No	FY-4
ARCHANA	SHRINIVAS	ZANWAR	OMPRAKASH	BHAGWANDAS	BHUTDA	TAMBRI VIBHAG BARSHI NAKA ST COLONY	INDIA	MAHARASHTRA	OSMANABAD	413501	C12032300-12032300-	Amount for unpaid and uncl	75.00	16-APR-2028	ABFPZ9247E	31-MAR-1990	XXXXXXXX1724	SHRINIWASRAJENDRAJIZANWAR		No	No	FY-4
LATABEN	ANILKUMAR	PARIKH	S	L	NAGAR	B NO-2 HANS RESIDENCY OP ANANDNAGAR	INDIA	GUJARAT	AHMEDABAD	380015	C12033200-12033200-	Amount for unpaid and uncl	30.00	16-APR-2028	ATQPP7258L	24-JUN-1955		Nimitparikh		No	No	FY-4
APPASAB	D	ALAGOUDAR	D	M	ALAGOUDAR	HOUSE NO 687 SABANNAVAR GALLI SHEDBI	INDIA	KARNATAKA	HUKERI	591315	C12010600-12010600-	Amount for unpaid and uncl	15.00	16-APR-2028	AINPA1342C	01-JUN-1959		ABHINANDANAPPASABALAGOUDAR		No	No	FY-4
RAVI	KANTH	REDDYSYAMALA	SYAMALA	RAGHURAMI	REDDY	FLAR NO 113 KANCHAN TOWERS NEAR SWA	INDIA	ANDHRA PRADESH	GUNTUR	522006	C12044700-12044700-	Amount for unpaid and uncl	60.00	16-APR-2028	BRUPS1073H	08-AUG-1985		SYAMALARAGHURAMIREDDY		No	No	FY-4
MANDAR	SATYAN	TANNU	SATYAN			20/1 SWAPNA BLDG. DHANKAWADI PUNE N	INDIA	MAHARASHTRA	PUNE	411043	C12010900-12010900-	Amount for unpaid and uncl	15.00	16-APR-2028	AFIPJ2206A	13-MAY-1978		APARNATANNU		No	No	FY-4
PARDEEP	KUMAR		SUKH	LAL		JAWAHAR NAVODAYA VIDYALYA KHUNGAKE	INDIA	HARYANA	SIRSA	126102	C12044700-12044700-	Amount for unpaid and uncl	30.00	16-APR-2028	ARRPK3782H	15-FEB-1975		SANEHLATA		No	No	FY-4
ARUNA	YADAV		CHANDRA	BHAN	YADAV	VILLAGE PAPRAWAT H NO.369 NAJAFGARH	INDIA	DELHI	NEW DELHI	110043	C12010900-12010900-	Amount for unpaid and uncl	150.00	16-APR-2028	AABPY6168J					No	No	FY-4
GAURAV	MAHAJAN		NA			H NO- 801 8TH FLOOR GH-11-12 SECTOR 27	INDIA	HARYANA	AMBALA CITY	134116	C12081600-12081600-	Amount for unpaid and uncl	28.50	16-APR-2028	AIAPM2065P	13-APR-1982	XXXXXXXX4480			No	No	FY-4
PRAKASH	KISANDAS	BORA	KISANDAS	MOTIRAM	BORA	310 OM ALANKAR SOCSO BIBWEWADI PUN	INDIA	MAHARASHTRA	PUNE	411037	C13014400-13014400-	Amount for unpaid and uncl	22.50	16-APR-2028	AAXPB0941Q					No	No	FY-4
JAYACHITRA	R		RAMAKRISHNAN			DOOR NO.1608, MELA VEETHI, THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	C12010900-12010900-	Amount for unpaid and uncl	15.00	16-APR-2028	AGUPJ3916C	26-APR-1972		RAMAKRISHNANA		No	No	FY-4
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	1.50	16-APR-2028	BCUPB0041B					No	No	FY-4
PANUKULA	NAGESWARARAO		NA			25 2 998 POLICE COLONY CURRENT OFFICE B	INDIA	ANDHRA PRADESH	NELLORE	524004	C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	AMFPP8032Q	15-JUN-1959		PVIJAYALAKSHMI		No	No	FY-4
R	LAVANYA	VASANTHAIR	JANARDHAN	REDDY	RADUVA	FLAT NO 501, 2-1-164/2, LAKSHMI NALLAKUN	INDIA	TELANGANA	HYDERABAD	500044	C13014400-13014400-	Amount for unpaid and uncl	19.50	16-APR-2028	BIHPR7674F	27-MAR-1959	XXXXXXXX4100			No	No	FY-4
K	GANGA	RATNAM	SATYANARAYANA	GOLLA		2-448 BAPPANNADORA COLONY KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005	C12044700-12044700-	Amount for unpaid and uncl	45.00	16-APR-2028	AKPPG1427Q	18-SEP-1969	XXXXXXXX3435	SREENIVASARAOSREENIVASAKAZA		No	No	FY-4
KIRAN	A	JATHAR	ABAJI	G	JATHAR	5 TH FLOOR ROOM NO . 628 RAMDOOT 4 M	INDIA	MAHARASHTRA	MUMBAI	400013	C12010900-12010900-	Amount for unpaid and uncl	1.50	16-APR-2028	AFWPJ3745C	20-DEC-1975		KRUSHIKAKIRANJATHAR		No	No	FY-4
RAVINDER	SINGH		KARNAIL	SINGH	KHEHRA	S/O - SMAIL SINGH KHEHRA , HOUSE NO -	INDIA	JHARKHAND	BOKARO	827013	C13014400-13014400-	Amount for unpaid and uncl	1.50	16-APR-2028	CUVPS1455E	25-AUG-1984	XXXXXXXX9039			No	No	FY-4

NADEEM	KHAN		BHULLAN	KHAN		SAKHAWAT HUSSAIN BAZARIY FARRUKHAB	INDIA	UTTAR PRADESH	FATEHGARH	209625	C12010900-12010900	Amount for unpaid and uncl	22.50	16-APR-2028	AKEPK5386M	10-JAN-1978					No	No	FY-4
NANDKISHOR	MOTILAL	ZAWAR	MOTILAL	DAULATRAM	ZAWAR	BAJAR PETH VAMBORI TAL/RAHURI VAMBOI	INDIA	MAHARASHTRA	SHRIRAMPUR	413704	C12010600-12010600	Amount for unpaid and uncl	37.50	16-APR-2028	AABPZZ5222P	14-APR-1955		VIVEKNANDKISHOREZANWAR			No	No	FY-4
SUBHASH	SITALDAS	PHERWANI	SITALDAS	PHERWANI		221/222 MANGALWAR PETH TAL BHOR DIST	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412206	C12010900-12010900	Amount for unpaid and uncl	144.00	16-APR-2028	ABKPS3344F	05-JUN-1950		SAVITASUBHASHPHERWANI			No	No	FY-4
G	VENUGOPAL		JAYA	RAMUDU		HNO 1/1588 GANDHI NAGAR YEMMIGANUR	INDIA	ANDHRA PRADESH	ADONI	518360	C12010600-12010600	Amount for unpaid and uncl	90.00	16-APR-2028	AWIPV5490R	01-JUL-1962		LAKSHMIDEVIGOTLA			No	No	FY-4
SEETAMAHALAXI	BANDARU		SUBBARAO	GUNISETTY		G C C ROAD SRUNGAVARAPU KOTA VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	C12047700-12047700	Amount for unpaid and uncl	90.00	16-APR-2028	ANLPB9456D	19-FEB-1974					No	No	FY-4
MAHFUZ	KHAN		SIRAJUDDIN	KHAN		104KARI DHARAVNDHARAON SAKALDIHA . C	INDIA	UTTAR PRADESH	MOGHALSARAI	232105	C12088700-12088700	Amount for unpaid and uncl	15.00	16-APR-2028	AZHPK5130H	24-MAR-1981					No	No	FY-4
ABHAYKUMAR	D	NAGPURE	DONGRUPRASAD	NAGPURE		RAMNAGAR MUKHARJI WARD GONDIA GON	INDIA	MAHARASHTRA	GONDIA	441614	C12010900-12010900	Amount for unpaid and uncl	33.00	16-APR-2028	AECPN5834R	19-FEB-1973		HEMAABHAYKUMARNAGPURE			No	No	FY-4
KAUSHIK	DEY		PROBODH	RAMAN	MOHANDEY	304 C 5 KANCHANPUSHPA, G B ROAD, THAN	INDIA	MAHARASHTRA	THANE	400607	C12044700-12044700	Amount for unpaid and uncl	3.00	16-APR-2028	AHYPD3622J						No	No	FY-4
K	RAJENDER		KOTHUPPARI	BALARAJU		4 103 1 NULL MUSAPET MAHABUBNAGAR (	INDIA	TELANGANA	MAHABUBNAGAR	509001	C12047200-12047200	Amount for unpaid and uncl	3.00	16-APR-2028	BJKPK5270F	30-AUG-1983					No	No	FY-4
SANJIV	LILADHER	CHANDE	L	B	CHANDE	5 B JALAXAM SOCIETY VIJAY NAGAR BHUJ CI	INDIA	GUJARAT	BHUJ	370001	C12033200-12033200	Amount for unpaid and uncl	75.00	16-APR-2028	AAUPC8305L	29-MAR-1973		SUSHMASANJEEVCHANDE			No	No	FY-4
VISHNU	KUMAR	SAINI	JAGDISH	PRASAD	SAINI	BADAYA KI DHANI LAWAN DAUSA RAJASTH	INDIA	RAJASTHAN	ANDHI	303004	C12010600-12010600	Amount for unpaid and uncl	25.50	16-APR-2028	FEUPS6480H						No	No	FY-4
MEHUL	KANAKRAI	DAVE	KANAKRAI			VAISHNAV HOMES FLAT NO.1 2ND CROSS ST	INDIA	TAMIL NADU	CHENNAI	600091	C13041400-13041400	Amount for unpaid and uncl	12.00	16-APR-2028	ACDPD7673D	16-JUN-1972		NEHAMEHULDAVE			No	No	FY-4
SHIVRAJ	VISHWANATH	MALI	VISHWANATH	MAYANJI	MALI	AT POST BHENDE BK TAL - NEWASA AHAME	INDIA	MAHARASHTRA	AHMEDNAGAR	414604	C12064200-12064200	Amount for unpaid and uncl	6.00	16-APR-2028	AWOPM3390B	08-JUN-1982	XXXXXXXX3089	MANISHASHIVRAJMALI			No	No	FY-4
GEETA	GOYAL		SHYAM	LAL	MANGAL	W/O:-SANJAY KUMAR GOYAL,HOUSE NUMB	INDIA	HARYANA	KAITHAL	136027	C12029900-12029900	Amount for unpaid and uncl	60.00	16-APR-2028	ACGPG7677M	04-JUL-1969	XXXXXXXX1174	SanjayKumarGoyal			No	No	FY-4
ANANDA	RAO	POTNURU	APPALA	SURYANARAYANA	PONTURU	D NO 11-25-10 GAJUWAKA VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	C12047700-12047700	Amount for unpaid and uncl	9.00	16-APR-2028	AHEPP2848N	15-JUN-1952					No	No	FY-4
SARAT	CHANDRA	KONDRAGUNTA	MADANA	MOHAN	MANYASUKUMAR	AAKRUTHI NILAYAM FLAT NO/402 STREET N	INDIA	TELANGANA	HYDERABAD	500015	C12010600-12010600	Amount for unpaid and uncl	165.00	16-APR-2028	BQNPK9432J				MADANAMOHANMANYASUKUMAR		No	No	FY-4
HANUMANTHSA	MANIKASA	KHATAVATE	MANIKASA	C	KHATAVATE	SAJJANAR LAYOUT KESHAV NAGAR GADAG (	INDIA	KARNATAKA	GADAG	582101	C12010900-12010900	Amount for unpaid and uncl	15.00	16-APR-2028	AVIPK4954A	01-JUN-1970			SUREKHAHANUMANTHSAKHATAVATE		No	No	FY-4
MOHD	ARIF	HABIB	HABIB	ALI	SIDDIQVI	FLAT NO-L/304, 3rd FLOOR, KAMAL JALVAYLI	INDIA	MAHARASHTRA	PANVEL	410210	C12044700-12044700	Amount for unpaid and uncl	7.50	16-APR-2028	ABAPH8122K	06-JAN-1972	XXXXXXXX5939				No	No	FY-4
SHONALI	KALSI		SHAKTI	DADA		H NO 15 16 GURU TEG BAHADHUR ENCLAVE	INDIA	PUNJAB	JALANDHAR	144003	C12010600-12010600	Amount for unpaid and uncl	25.50	16-APR-2028	ATDPK7846G	30-JAN-1980		RAJKARANSINGHKALSI			No	No	FY-4
GRANDHI	SATISH	KUMAR	MOHANRAO	GRANDHI		D NO 13-258 GUNTURU VARI THOTA GUNT	INDIA	ANDHRA PRADESH	GUNTUR	522001	C12047700-12047700	Amount for unpaid and uncl	37.50	16-APR-2028	AHTPG6455H	17-SEP-1981		HARIKAGRANDHI			No	No	FY-4
DHANANJAY	KUMAR	SONKAR	KRISHNA	LAL	SONKAR	90 HARI KRISHNA NAGAR MAKRI KHERA KA	INDIA	UTTAR PRADESH	KANPUR	208017	C12033200-12033200	Amount for unpaid and uncl	30.00	16-APR-2028	BUHPS4092Q	05-MAR-1971					No	No	FY-4
AJAY	KARNAWAT	HUF	VISHWAJEET	SING	KARNAWAT	OPP SEVA SADAN KISHORE NAGAR RAJSAMI	INDIA	RAJASTHAN	UDAIPUR	313301	C12033200-12033200	Amount for unpaid and uncl	693.00	16-APR-2028	AAIHA2731E	22-MAR-2002					No	No	FY-4
SWAPAN	MONDAL		PARIMAL	KANTI	MONDAL	GOPAL NAGAR KHARAGPUR I PASCHIM MED	INDIA	WEST BENGAL	HALDIA	721301	C12033200-12033200	Amount for unpaid and uncl	30.00	16-APR-2028	AHQPM2293Q	01-APR-1966		KRISHNAMONDAL			No	No	FY-4
DILIP	BHAGCHAND	JETHANI	BHAGCHAND	MADANLAL	JETHANI	151 W . NO. - 55 - 2 BABA HARDASRAM NA	INDIA	MAHARASHTRA	AKOLA	444005	C12047700-12047700	Amount for unpaid and uncl	90.00	16-APR-2028	ABAPJ8299D	31-OCT-1971					No	No	FY-4
MADDALI	VENKATA	DHANALAKSHMI	THIMMAYYA	DEVAKI		433 1 NOOKALAMMA TEMPLE STREET RAMA	INDIA	ANDHRA PRADESH	KAKINADA	533001	C12033200-12033200	Amount for unpaid and uncl	900.00	16-APR-2028	AOFPM5488R	25-APR-1966					No	No	FY-4
K	SOMESWARUDU		KOTHAPALLI	ACHARYULU		D NO 25-5-4 JAYAKRISHNA PURAM RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	C12033200-12033200	Amount for unpaid and uncl	36.00	16-APR-2028	BWIPS3026B				KOTHAPALLIVARALAKSHMI		No	No	FY-4
AJAI	AKKARAPAKA		JANARDHAN	AKKARAPAKA		72 KANYAKA HOME 3RD CROSS BHOOPASA	INDIA	KARNATAKA	BANGALORE	560094	C12036000-12036000	Amount for unpaid and uncl	3.00	16-APR-2028	AEXPB5141G	21-MAR-1980	XXXXXXXX9217	MADHURIAKKARAPAKA			No	No	FY-4
PRAFULLA	KUMAR	BAL	PITAMBAR	BAL		FLAT NO 8 CHINMAYEE APPT OFF J B TIWARI	INDIA	MAHARASHTRA	NAGPUR	440010	C12036000-12036000	Amount for unpaid and uncl	225.00	16-APR-2028	ADIPB8526B	18-AUG-1939	XXXXXXXX8850				No	No	FY-4
ALEENA	MARY	PAUL	NA			B 302 MUKUND CANARA BANK OFF MAHAK	INDIA	MAHARASHTRA	MUMBAI	400093	C12081600-12081600	Amount for unpaid and uncl	3.00	16-APR-2028	CIXPP5057M	01-MAY-1993					No	No	FY-4
DALSUKH	PARBHATBHAI	GONDALIA	PARBHATBHAI			ANKIT HOUSE NO 90 VISHWAKARMA SOCY S	INDIA	GUJARAT	RAJKOT	360005	C12033200-12033200	Amount for unpaid and uncl	15.00	16-APR-2028	ACNPG8622M	01-JUN-1966		JAGRUTIDALSHUKHGONDALIA			No	No	FY-4
BOMMAREDDY	MADHURI		BOMMAREDDY	KUTUMBAREDDY		H NO 2-22-142/202 SUBHODAYA KUKATPALL	INDIA	TELANGANA	HYDERABAD	500072	C12044700-12044700	Amount for unpaid and uncl	75.00	16-APR-2028	ANNPB7435L	28-APR-1977					No	No	FY-4
GURPREET	KAUR		GURCHARAN	SINGH		H NO 710 KHUD MOHALLA W NO 50 LUDHIA	INDIA	PUNJAB	LUDHIANA	141001	C12047700-12047700	Amount for unpaid and uncl	19.50	16-APR-2028	AYDPK1134A	24-OCT-1981		HARPREETSINGH			No	No	FY-4
BIJENDRA	SINGH	BHANDARI	NA			H NO 146 VILL CHIDOWALI RAJPUR ROAD DI	INDIA	UTTARAKHAND	DEHRADUN	248001	C12081600-12081600	Amount for unpaid and uncl	1.50	16-APR-2028	ASMPB1156E	01-SEP-1989	XXXXXXXX0589				No	No	FY-4
JANAKI	ABHIJIT	KARALE	ABHIJIT	KARALE		B 9 GOKHALE VRUNDAVAN SOCIETY CHAFEK	INDIA	MAHARASHTRA	PUNE	411033	C12036000-12036000	Amount for unpaid and uncl	15.00	16-APR-2028	BQMPK8721P	10-APR-1988	XXXXXXXX1803				No	No	FY-4
SURYA	NARAYANA	KANCHIREDDY	NAGIREDDY	KANCHIREDDY		CHITTURU VILLAGE PEDDA VADUGUR MANE	INDIA	ANDHRA PRADESH	TADAPATRI	515611	C13041400-13041400	Amount for unpaid and uncl	1.50	16-APR-2028	APJPK5097F	22-APR-1971			KJITENDARREDDYKANCHIREDDY		No	No	FY-4
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	37.50	16-APR-2028	AIGPC8068A	08-NOV-1975	XXXXXXXX7123	AMRITAKUMARKUMARI			No	No	FY-4
YUWARAJ	PUNDLIKRAO	BHONDE	PUNDLIKRAO	NATHUJI	BHONDE	46 JAVAHAR NAGAR GALLI ERA G NAGPUR N	INDIA	MAHARASHTRA	NAGPUR	440024	C12044700-12044700	Amount for unpaid and uncl	15.00	16-APR-2028	ABNPB1603Q			SHAUNYUWARAJBHONDE			No	No	FY-4
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	22.50	16-APR-2028	ASLPK6433E	27-FEB-1985					No	No	FY-4
LOKESH	CHAUHAN		TARA	CHAND		1822 Sector-10A Gurgaon GURUGRAM HARY	INDIA	HARYANA	GURGAON	122001	C12047200-12047200	Amount for unpaid and uncl	3.00	16-APR-2028	AITPC1151F	04-JAN-1984					No	No	FY-4
DHARMESH	N	TILAVAT	N			DHARAR NAGAR B/H MARKETING YARD RAJ	INDIA	GUJARAT	RAJKOT	360001	C12033200-12033200	Amount for unpaid and uncl	162.00	16-APR-2028	AHOPT9475D	20-OCT-1985		NARENDRABHAITILAVAT			No	No	FY-4
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	45.00	16-APR-2028	ANTPD6892M	15-JUL-1982		DEVATHAMANJUNATH			No	No	FY-4
A	MUNESWARA	RAO	GANGA	RAJU	AYINALA	7-161 KOTHA STREET MALAKAPALLI TALLAP	INDIA	ANDHRA PRADESH	ELURU	534345	C12044700-12044700	Amount for unpaid and uncl	37.50	16-APR-2028	ANZPM7972R	16-APR-1968	XXXXXXXX0402	PHANIKUMARIAYINALA			No	No	FY-4
YOGESH	SUBHASH	PATIL	SUBHASH	MADHAVRAO	PATIL	B 102 MILLENIUM ORCHID PLOT NO C 03 NR	INDIA	MAHARASHTRA	PANVEL	410210	C12032300-12032300	Amount for unpaid and uncl	4.50	16-APR-2028	ASTPP6407H	05-APR-1982					No	No	FY-4
ANUPAMA	KAKAR		SUBHASH	CHANDRA	KAKAR	FLAT NO-UV 20-04D 1050/1 SURVE SATYAJE	INDIA	WEST BENGAL	KOLKATA	700075	C13014400-13014400	Amount for unpaid and uncl	12.00	16-APR-2028	AFTPK1864N					SUBHASHCHANDRAKAKAR	No	No	FY-4
Y	RAVINDRA	REDDY	Y	RAMACHANDRA	REDDY	ASST DEPT OF LPM COLLEGE OF VETERINAR	INDIA	ANDHRA PRADESH	TIRUPATI	517502	C12044700-12044700	Amount for unpaid and uncl	22.50	16-APR-2028	AANPY2537M	27-SEP-1970	XXXXXXXX2144	PUSHPALATHAYEDDULA			No	No	FY-4
UJVALA	ARUN	POTDAR	VISHNU	GOPAL	SUTAR	A-7 GULMOHAR PARK BH MANGALDEEP VASNA	INDIA	GUJARAT	VADODARA	390023	C12044700-12044700	Amount for unpaid and uncl	70.50	16-APR-2028	ADYPP9149D	07-JUN-1970					No	No	FY-4
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	21.00	16-APR-2028	AQTPS0509H	03-JUN-1967	XXXXXXXX5768	SCHANDRASEKHAR			No	No	FY-4
SANGITABEN	CHANDULAL	JOSHI	CHANDULAL	SOMESHWAR	JOSHI	F/5 KARMYOGI APPARTMENT, DUNGRABHIT	INDIA	GUJARAT	GODHRA	389230	C12010900-12010900	Amount for unpaid and uncl	27.00	16-APR-2028	ADVPJ1775H	10-OCT-1968		ALPESHBHAILALBHAIPANDYA			No	No	FY-4
ATULKUMAR	MARDIA		SHANTILAL	MARDIA		6/64 12TH FLOOR NAVJEEVAN SOCIETY CAM	INDIA	MAHARASHTRA	MUMBAI	400008	C12044700-12044700	Amount for unpaid and uncl	72.00	16-APR-2028	ADYPM7131K						No	No	FY-4
SRINATH	G	N	G	N	NIYENGAR	NO206 SOUNDARYA PRIDE APARTMENT 7TH	INDIA	KARNATAKA	BANGALORE	560003	C12010900-12010900	Amount for unpaid and uncl	18.00	16-APR-2028	AHEPS3657C			HARINISRINATH			No	No	FY-4
KODAM	RAJU		UPENDER	KODAM		1 9 252 9 24 RAM NAGAR NEAR MCH PARK (	INDIA	TELANGANA	HYDERABAD	500020	C12047200-12047200	Amount for unpaid and uncl	15.00	16-APR-2028	DLLPK6974E			KSHOBARANI			No	No	FY-4
FRANCISC	ELOY	MATHIASDSA	JOSE	MARIA	DSA	HOUSE NO. 56, CUXEM, CORJUEM ALDONA	INDIA	GOA	PANAJI	403508	C12010900-12010900	Amount for unpaid and uncl	12.00	16-APR-2028	ACGPD6947H			LUIZADESA			No	No	FY-4
VENU	GOPAL	REDDYVEERAMA	KRISHNA	REDDY	VEERAMALA	FLAT NO 104 HOYSALA JUDIDHAR ENCLAVE-	INDIA	KARNATAKA	BANGALORE	560092	C12029900-12029900	Amount for unpaid and uncl	75.00	16-APR-2028	ADOPV6271F	25-JAN-1976		VKAVITHA			No	No	FY-4
KANIKA	JAIN		SHANKAR	SARAN	KOTHIWAL	43, NEHRU NAGAR EAST BHILAI CHHATTISG	INDIA	CHHATTISGARH	BHILAI		C12010900-12010900	Amount for unpaid and uncl	37.50	16-APR-2028	ACGPJ0885J	27-APR-1955	XXXXXXXX4168	PRIYANKAJAIN			No	No	FY-4
HARI	RAM	AGRAWAL	SANT	RAM	AGRAWAL	47 B GULAB BAGH SHIVAJI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	C12029900-12029900	Amount for unpaid and uncl	127.50	16-APR-2028	AALPA5692D	12-SEP-1953				MUKESHCHANDRAAGARWAL	No	No	FY-4
RAJENDRAN	REVATHI		KUPPASWAMY	RAJENDRAN		NO 1092/7 8TH MAINROAD 5TH CROSS, VIJA	INDIA	KARNATAKA	BANGALORE	560040	C13014400-13014400	Amount for unpaid and uncl	4.50	16-APR-2028	AVAPR3188B			SSATHISH			No	No	FY-4
BHANUPRIYA	KANNABIRAN		KANNABIRAN	SADASIVAM		CT 1 AND 2 ITTINA SARVA APTS 4TH MAIN B	INDIA	KARNATAKA	BANGALORE	560068	C12047200-12047200	Amount for unpaid and uncl	9.00	16-APR-2028	BXFPK3250D						No	No	FY-4
RAMANBHAI	KUBERBHAI	TRIVEDI	KUBERBHAI	KALIDAS	TRIVEDI	A1-PLOT BAZAR,SANTRAMPUR TA-SANTRAM	INDIA	GUJARAT	GODHRA	389260	C12010900-12010900	Amount for unpaid and uncl	37.50	16-APR-2028	ABGPT2243K	07-AUG-1964		BHAVNABENRAMANBHAITRIVEDI			No	No	FY-4
SURBHI	AGARWAL		RAM	KUMAR	AGARWAL	E 131 KAMLA NAGAR AGRA AGRA UTTAR PR	INDIA	UTTAR PRADESH	AGRA	282005	C12036000-12036000	Amount for unpaid and uncl	90.00	16-APR-2028	BMLPA1256J	02-MAR-1994		DevkinandanNandanjindal			No	No	FY-4
NAGAM	NAGESWARA	RAO	APPANNA	DORA		8168 TATA NAGARAM BALABHADRAPURAM	INDIA	ANDHRA PRADESH	MANDA PETA	533343	C12033200-12033200	Amount for unpaid and uncl	126.00	16-APR-2028	AHZPN1747P	30-AUG-1975		NAGAMLAKSHMI			No	No	FY-4
MANJU	CHAUHAN		RAM	PAL	SINGH	HNO 117/Q/486 SHARDA NAGAR NAVEEN N	INDIA	UTTAR PRADESH	KANPUR	208025	C12010600-12010600	Amount for unpaid and uncl	271.50	16-APR-2028	AGZPC4534A	02-OCT-1963	XXXXXXXX2948	ANRUSHSINGHCHAUHAN			No	No	FY-4
SANTOSH	KUTTY	SHETTY	KUTTY	DOMBA	SHETTY	2/06,MANOKAMANA APT BHATWADI,KISA N	INDIA	MAHARASHTRA	THANE	400604	C12064200-12064200	Amount for unpaid and uncl	15.00	16-APR-2028	CMAPS1623K	27-FEB-1988	XXXXXXXX5418	MAYURISANTOSHSHETTY			No	No	FY-4
JERY	THOMAS		THOMAS			KARAMTHANAM (HOUSE) NEAR PHYSICOUR	INDIA	KERALA	CANNANORE	670141	C12010900-12010900	Amount for unpaid and uncl	37.50	16-APR-2028	ADCPT9775E	07-MAR-1976	XXXXXXXX2392	SEEMAJERY			No	No	FY-4
VIJAYALAXMI	SUREPALLI		VEERAIAH	REEDY	ATTULURE	H NO 3 2 220 NARAYANDAMAGAR POST R	INDIA	TELANGANA	KOTHAGUDEM	507101	C13014400-13014400	Amount for unpaid and uncl	262.50	16-APR-2028	AXSPS5963R	08-JAN-1956		RAMMOHANREDDYSUREPALLI			No	No	FY-4
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	37.50	16-APR-2028	APWPM1800R	08-JUN-1954	XXXXXXXX7742	KMYNAJMUNESABEGUM			No	No	FY-4
MATRAVADIA	KSHITIJ	MANUBHAI	MANUBHAI	MATRAVADIA		SAURASHTRA KALA KENDRA SOCIETY RAJKC	INDIA	GUJARAT	RAJKOT	360001	C12047700-12047700	Amount for unpaid and uncl	52.50	16-APR-2028	AMNPM7105P			MANUBHAIMATRAVADIA			No	No	FY-4
ASHISH	NAROTTAMDAS	RUPARELIA	NAROTTAMDAS	KARSHAN	RUPARELIA	A/401 KALPATARU CHS SAITYA NAGAR OPP JI	INDIA	MAHARASHTRA	MUMBAI	400092	C12047700-12047700	Amount for unpaid and uncl	1.50	16-APR-2028	ACWPR6516Q	15-AUG-1979	XXXXXXXX2671			DARSHNAARUPARELIA	No	No	FY-4
T	N	REDDY	TAMATAM	KONDAREDDY		PENT HOUSE SARALA ARCADE TIRUPATI HE	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12047700-12047700	Amount for unpaid and uncl	30.00	16-APR-2028	ACZPM4610N			TRAJESH			No	No	FY-4
PRAVIN	PHOOLCHAND	AGARWAL	PHULCHAND	RAMSWARUP	AGARWAL	E/4, TRIVENI BUILDING 66, WALKESHWAR R	INDIA	MAHARASHTRA	MUMBAI	400006	C12029900-12029900	Amount for unpaid and uncl	15.00	16-APR-2028	AIEPA1680Q	29-AUG-1952		ManishRajendraAgarwal			No	No	FY-4
AVINASH	KACHARU	CHAVAN	CHAVAN	KACHARU	M	NASHIK,VADGAON PANGU,VADGOAN P NA	INDIA	MAHARASHTRA	NASIK	423104	C13014400-13014400	Amount for unpaid and uncl	7.50	16-APR-2028	AYBPC7629J	01-JUN-1994	XXXXXXXXXXXX				No	No	FY-4
TARANG	KHETWANI		JAGDISH	KHETWANI		C 1/60 ASHOK VIHAR PH 2 NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110052	C12029900-12029900	Amount for unpaid and uncl	105.00	16-APR-2028	ANAPK7057L						No	No	FY-4
PRADEEP	KUMAR	SINGHANIA	RAJANI	SINGHANIA		BUNDEL KHANDI .. OPP ALPLA CINEMA MIRZ	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12010900-12010900	Amount for unpaid and uncl	30.00	16-APR-2028	ACIPS8129C	31-OCT-1957			RAJNISINGHANIA			No	No	FY-4
CHHAYA	POONAM	GOLECHHA	POONAM	GOLECHHA		107 SHIVRAWAS APPT JAIBHAWANI HOUSIN	INDIA	MAHARASHTRA	AURGUP	440008	C12044700-12044700	Amount for unpaid and uncl	75.00	16-APR-2028	AEGPG5911C	27-AUG-1972			POONAMGOLECHHA			No	No	FY-4
VINEETA	SHARMA		LAXMI	NARAYAN	SHARMA	WARD NO 13 NEAR VTI BENISAGAR MOHALL	INDIA	MADHYA PRADESH	PANNA	488001	C12033200-12033200	Amount for unpaid and uncl	15.00	16-APR-2028	BDMPS5065D	10-NOV-1965			HARISHANKARSHARMA			No	No	FY-4
GIRISH	RAJU	ALWANI	RAJU	GANGARAM	ALWANI	JN - 1/67/B - 12 NAKSHTRA APARTMENT SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	C12032300-12032300	Amount for unpaid and uncl	15.00	16-APR-2028	AQKPA6311N						No	No	FY-4
KODI	SATISH		KODI	GANESH		2-22-198 JAYANAGAR,NEAR KINGS BAKERS H	INDIA	TELANGANA	HYDERABAD	500085	C13014400-13014400	Amount for unpaid and uncl	6.00	16-APR-2028	JLMPS3121N						No	No	FY-4
MAHENDRA	SINGH		JASWANT	SINGH		TAKOUR CHUNAR MIRZAPUR CHUNAR UTT	INDIA	UTTAR PRADESH	MIRZAPUR	231304	C12033200-12033200	Amount for unpaid and uncl	97.50	16-APR-2028	BHSPS7140F			JASVINDRAKAUR			No	No	FY-4
MANAS	SARKAR		MOHAN	LAL	SARKAR	BAGDA,NORTH 24 PARGANAS,BHAWAN NO	INDIA	WEST BENGAL	BARRACKPORE	743270	C13014400-13014400	Amount for unpaid and uncl	10.50	16-APR-2028	LQQPS3825J						No	No	FY-4
DEVANKUR	JAIN		ASHOK	KUMAR	JAIN	STATION ROAD GOTEGAON MADHYA PRAD	INDIA	MADHYA PRADESH	NARSINGHPUR	487118	C12047700-12047700	Amount for unpaid and uncl	12.00	16-APR-2028	AKRPJ6107E	16-AUG-1985				VINEETJAIN	No	No	FY-4
ANURAG	MISHRA		VIRENDRA	KUMAR	MISHRA	AIRCOM INTT PVT LTD 2ND FLOOR TOWER A	INDIA	HARYANA	GURGAON	122001	C12047700-12047700	Amount for unpaid and uncl	30.00	16-APR-2028	AICPM8890L	01-APR-1979		NIVRATTIMISHRA			No	No	FY-4
SANJAY	BALKRISHNA	PATIL	BALKRISHNA	PANDURANG	PATIL	POST VAINGANI, NEAR POWER HOUSE TALU	INDIA	MAHARASHTRA	KALYAN	421503	C12010900-12010900	Amount for unpaid and uncl	30.00	16-APR-2028	AARPP7893F	10-JUN-1957		ANAGHASANJAYPATIL			No	No	FY-4
HARIKRISHNA	VENKATA	KOGANTI	CHANDRABOSE	KOGANTI		Ho number 12-26 GUNTUR GUNTUR ANDHI	INDIA	ANDHRA PRADESH	TENALI	522261	C13014400-13014400	Amount for unpaid and uncl	1.50	16-APR-2028	COGPK7171R						No	No	FY-4
HAMEELAL	DILEECHAND	HANWAT	DB	HANWAT		NO.14/76 SHANTI 2ND FLOOR LAND NO.6 D	INDIA	GUJARAT	VALSAD	396210	C13014400-13014400	Amount for unpaid and uncl	75.00	16-APR-2028	ADGPH8626Q						No	No	FY-4
MANABENDRA	ROY		LAKSMAN	CHANDRA	ROY	BAKSARA GOVT.KALONI-2,UTTAR BAKSARA (	INDIA	WEST BENGAL	HOWRAH	711110	C12010900-12010900	Amount for unpaid and uncl	75.00	16-APR-2028	AJOPR8064J	17-MAR-1960		LIPIROY			No	No	FY-4
KHURSHEED	HUSSAIN		IMAMUDDIN			19-1-396-407 & 408 O.S.DOODHBOWLI HYD	INDIA	TELANGANA	HYDERABAD	500064	C12010900-12010900	Amount for unpaid and uncl	15.00	16-APR-2028	AAHPH8075R	02-JUN-1950		VAIJDANASREEN			No	No	FY-4
KAMALA	VERMA		SURJA	RAM	VERMA	WARD NO 43 FATEHPUR ROAD AMBEDKAR F	INDIA	RAJASTHAN	SIKAR	332001	C12047700-12047700	Amount for unpaid and uncl	90.00	16-APR-2028	AFCPV8914P			LALCHANDVERMA			No	No	FY-4
HEMANT	KUMAR	UOPRETI	DEVI	DUTT	UPRETI	B 34/1 SECTOR 59 NOIDA GAUTAM BUDH	INDIA	UTTAR PRADESH	NOIDA	201301	C12029900-12029900	Amount for unpaid and uncl	42.00	16-APR-2028	AAQPU0417M						No	No	FY-4
RAKHUL	S	SV	S	S	VENKATACHALAPATHY	C3 G1 AISHWARYAM APPARTMENTS MANIN	INDIA	TAMIL NADU	CHENNAI	600048	C12033200-12033200	Amount for unpaid and uncl	22.50	16-APR-2028	AMKPR7373M	17-NOV-1984		VENKATACHALAPATHYSHANMUGAM			No	No	FY-4
VEERABHADRA	RAO	PENDYALA	SURYA	RAO	PENDYALA	NO 22-1-221 VEERABHADRAPURAM RAJANN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	C12047700-12047700	Amount for unpaid and uncl	31.50	16-APR-2028	AHLPP0794Q	07-MAR-1969					No	No	FY-4
SADHANA	SHANKAR	SHIVSWAMI	KOLAR	VISHWANATHAN		FLAT NO -15,BUILDING NO-3 UMASHANKAR	INDIA	MAHARASHTRA	PUNE	411037	C12010900-12010900	Amount for unpaid and uncl	150.00	16-APR-2028	BAAPS4591M	24-NOV-1961		SHRUTISHANKARSHIVSWAMI			No	No	FY-4
SUBRAMANYAM	GONDI		GONDI	VENKATA	SUBBAIAH	2-1-42-1 ALLAGADDA ALLAGADDA ANDHRA	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	C12047200-12047200	Amount for unpaid and uncl	70.50	16-APR-2028	AKCPG3297P			GONDICHANDRAKALAVATHI			No	No	FY-4
G	BALAJI		GOPALAKRISHNAN			17, RAJESHWARI NAGAR, SELVAPURAM, COI	INDIA	TAMIL NADU	COIMBATORE	641026	C12047700-12047700	Amount for unpaid and uncl	54.00	16-APR-2028	AIQPB4956Q	22-JUL-1974					No	No	FY-4
REGULAGADDA	SESHA	SAIRAM	NARASIMHA	MURTHY	REGULAG

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	180.00	16-APR-2028	AQXPK1261G	30-JAN-1985							No	No	FY-4
SUSHILA	YADAV		RAM	PRATAP	YADAV	2/116 VIKRANT KHAND 2 GOMTI NGR - LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12029900-12029900-	Amount for unpaid and uncl	45.00	16-APR-2028	ABKPY4754F	01-AUG-1975	XXXXXXXX9672	KANHAIYALALYADAV					No	No	FY-4
SURESH	CHANDER	CHITKARA	SHIVA	NAND	CHITKARA	G 305 JALVAYU VIHAR SECTOR 30 GURGAON	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-	Amount for unpaid and uncl	270.00	16-APR-2028	ABOPC3342A				ANJUCHITKARA				No	No	FY-4
BALA	SUBRAMANYA	VARMAK	SUBBA	RAJU	KAMMILI	FLAT NO 306 KRISHNAPRIYA APRT STREET N	INDIA	TELANGANA	HYDERABAD	500017		C12044700-12044700-	Amount for unpaid and uncl	1.50	16-APR-2028	AEWPV1780N	16-FEB-1988		SUBBARAIJUKAMMILI					No	No	FY-4
PREMAVATHI	BR	PRASAD	K	M	PUSHPANATHAN	ROOM NO 7 MUNICIPAL CHAWL DHARAVI X	INDIA	MAHARASHTRA	MUMBAI	400017		C12019900-12019900-	Amount for unpaid and uncl	7.50	16-APR-2028	AKWPP7722J	21-JUL-1968		BABURAJENDRAPRASAD					No	No	FY-4
ABHAYCHAND	GOVINDJI	SHAH	GOVINDJI	SHAH		ARIHANT CHHAYA CHALISGAON RD ABHAY N	INDIA	MAHARASHTRA	DHULE	424001		C12033200-12033200-	Amount for unpaid and uncl	12.00	16-APR-2028	ABJPS7343E			JAYANTABHAYCHANDSHAH					No	No	FY-4
RYAAN	ASIF		ASIF	URRAHMAN		39 4TH MAIN 2ND CROSS BANNIMANTAPA C	INDIA	KARNATAKA	MYSORE	570015		C12082500-12082500-	Amount for unpaid and uncl	36.00	16-APR-2028	CWZPR5358D								No	No	FY-4
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	7.50	16-APR-2028	AEAPA7072E	19-AUG-1964		MANJUJAGRAWAL					No	No	FY-4
ADITHYA	SAMAVEDHI		NA			8-2-293/82/21-B ROAD.NO. 12 M L A COLON	INDIA	TELANGANA	HYDERABAD	500034		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	JBMP56970R								No	No	FY-4
HARDIK	RASIKBHAI	DAVE	NA			B-196 SHASTRI NAGAR NANA MAVA ROAD R	INDIA	GUJARAT	SURENDRANAGAR	363001		C12029900-12029900-	Amount for unpaid and uncl	30.00	16-APR-2028	AKDPD5023G	12-SEP-1985		MilindRasikbhaiDave					No	No	FY-4
RAGHAVAN	EMBAR		PARTHAN	EMBAR		152 COCOANUT AVNUE 6TH CROSS DOWN R	INDIA	KARNATAKA	BANGALORE	560003		C12019900-12019900-	Amount for unpaid and uncl	22.50	16-APR-2028	ADDPR8186J			VASUEMBAR					No	No	FY-4
HEMANT	P	PUROHIT	P			FLAT NO A104 1ST FLR KRISNA RESIDENCY C	INDIA	MAHARASHTRA	THANE	401303		C12033200-12033200-	Amount for unpaid and uncl	30.00	16-APR-2028	AYKPP5261C	20-SEP-1987		MANJULAPPUROHIT					No	No	FY-4
SANGEETA	RAVINDRA	PATIL	NA			302 DAYA RESIDENCY KRISHNAMARAJU LAY	INDIA	KARNATAKA	BANGALORE	560076		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-APR-2028	AJSPR8980H	22-JUL-1974	XXXXXXXX6389						No	No	FY-4
MRUNMAY	PATTNAIK		KHIROD	CHANDRA	PATTNAIK	BUILDING NO 43 HOUSE NO 103 NR COLON	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-APR-2028	ADAPP6375Q			BINDUPATTNAIK					No	No	FY-4
ARVIND	MOHANLAL	BHATT	M	H	BHATT	AT 1 GURUDATT NIWAS GOPAL WADI DINDA	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12044700-12044700-	Amount for unpaid and uncl	3.00	16-APR-2028	AHPPB7094R	15-NOV-1968	XXXXXXXX6974						No	No	FY-4
RAJ	KUMAR	ANAND	KASHI	NATH	SAH	VILLPOSTSONBARSHA VIAKESATH DISTBUXA	INDIA	BIHAR	BUXAR	802125		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-APR-2028	ALMPA2046H	20-DEC-1978		LALITAANAND					No	No	FY-4
RENUKA	NUTHANAPATI		K	SATHISH	KUMAR	D NO 11/401 A 6 ARAVIND NAGAR ANANTA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12029900-12029900-	Amount for unpaid and uncl	52.50	16-APR-2028	AFKPN4557L			Sathishkumarkonanki					No	No	FY-4
KIMTI	LAL		BIHARI	LAL		NEAR KINDER KIN SCHOOL HOUSE NO-517-L	INDIA	HARYANA	PANIPAT	132103		C13014400-13014400-	Amount for unpaid and uncl	234.00	16-APR-2028	AAIPL2734N	01-APR-1962	XXXXXXXX7041	KIRANGAKHAR					No	No	FY-4
RAHUL	RAJAN		KATTILOT	RAJAN		365 SILVER PARK COLONY BALYAKHEDA PAN	INDIA	MADHYA PRADESH	INDORE			C12088700-12088700-	Amount for unpaid and uncl	3.00	16-APR-2028	CJPPR1219F	23-OCT-1989		LAKSHMINAIR					No	No	FY-4
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	75.00	16-APR-2028	AIYPC4191N	24-OCT-1979							No	No	FY-4
SANGEETA	SHRIVASTAVA		GYANESH	KUMAR	SHRIVASTAVA	F NO 35 VERSOVA VENUS CO OP HSG MHAD	INDIA	MAHARASHTRA	MUMBAI	400053		C12033200-12033200-	Amount for unpaid and uncl	9.00	16-APR-2028	ANBPS2075D			GYANESHKUMARSHRIVASTAVA					No	No	FY-4
RAM	REDDY	B	RAM	REDDY	BHEEM	FLAT NO 104 3 4 857 MOTHE APTS BARKATH	INDIA	TELANGANA	HYDERABAD	500027		C12033200-12033200-	Amount for unpaid and uncl	90.00	16-APR-2028	ABRPB5997R	10-APR-1952		BRAJINI					No	No	FY-4
BINDU	RAI		CHANDRA	JEET	RAI	VINDHYA COLONY MOTIWANI MARG BHARJU	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12033200-12033200-	Amount for unpaid and uncl	6.00	16-APR-2028	ATMPR3207P	04-OCT-1966			JAGJEETANRAI				No	No	FY-4
VEERAJENEYULU	THORATA		NA			S/O Amara Lingeswara Rao 8-86/a, chagantN	INDIA	ANDHRA PRADESH	SATTENAPALLE	522408		C12081600-12081600-	Amount for unpaid and uncl	25.50	16-APR-2028	AOKPT8645N								No	No	FY-4
C	BASKAR		CHINNARAJU			NO 1120 SAKTHI NAGAR PAPPIREDDIPATTY I	INDIA	TAMIL NADU	DHARMAPURI	636905		C12044700-12044700-	Amount for unpaid and uncl	15.00	16-APR-2028	AGNPB5417D	20-JUL-1968	XXXXXXXX1551	AUMA					No	No	FY-4
LEENA	ANAND		RATTAN	CHAND	TANDON	13/70 SUBHASH NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110027		C12029900-12029900-	Amount for unpaid and uncl	1.50	16-APR-2028	AIEPA9496Q	05-MAY-1970	XXXXXXXX2757	MohitAnand	SUNILKUMARANAND				No	No	FY-4
NILESH	SHIVAJIRAO	KAMTHE	SHIVAJIRAO	KAMTHE		A/P KHALAD TAL PURANDHAR PUNE MAHA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		C12044700-12044700-	Amount for unpaid and uncl	40.50	16-APR-2028	AODPK7483C								No	No	FY-4
NAVEEN	KUMAR	PARGANIHA	NA			TILAK BHAVAN SIKSHIT NAGAR NR SUNDAR	INDIA	CHHATTISGARH	BHILAI			C12081600-12081600-	Amount for unpaid and uncl	15.00	16-APR-2028	BBQPP5517F	10-JUN-1987	XXXXXXXX1275	BhavnaDeshmukh					No	No	FY-4
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	757.50	16-APR-2028	AAWPU4194K	09-JUN-1980							No	No	FY-4
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	187.50	16-APR-2028	AGRPG2897E	25-MAY-1968		SHASHANKGANDRAPU					No	No	FY-4
MONICA	RASTOGI		UMA	SHANKAR	RASTOGI	12 18 7, DINDARPURA DELIGHT METAL WOR	INDIA	UTTARAKHAND	MORADABAD	244001		C12019900-12019900-	Amount for unpaid and uncl	60.00	16-APR-2028	AGPPR6989N			ajaykumarrastogi					No	No	FY-4
GANESAMOORTH	THANDHAPANI		THANDAPANI	TATPUSAMY		229 SENTHIRAKILLAI THACHAKKADU (POST)	INDIA	TAMIL NADU	CHIDAMBARAM	608501		C12019900-12019900-	Amount for unpaid and uncl	15.00	16-APR-2028	AMRPG5470H								No	No	FY-4
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	75.00	16-APR-2028	AMYPD7410M	14-SEP-1983							No	No	FY-4
V	VITTAL	RAO	LINGA	RAO	VEERAMNENI	H NO 2-4-1410 ASHOKA CPLONY N G O S CO	INDIA	TELANGANA	WARANGAL	506001		C12019900-12019900-	Amount for unpaid and uncl	4.50	16-APR-2028	AGCPR1306G	05-JAN-1950		VEERAMNENIradhika					No	No	FY-4
TIKAMLAL	MATUMAL	CHHABRIA	MATUMAL	BHAGWANDAS	CHHABRIA	A/14 KAMLA NEHRU SHOPPING CENTRE N.S	INDIA	MAHARASHTRA	MUMBAI	400080		C12019900-12019900-	Amount for unpaid and uncl	300.00	16-APR-2028	AFVPC5130M				DUNICHANDMATUMALCHHABRIA				No	No	FY-4
PRAJITH	S	R	SASIDHARAN			YESSAR ERULOOR MITHIRMALA TRIVANDRL	INDIA	KERALA	TRIVANDRUM	695610		C12044700-12044700-	Amount for unpaid and uncl	15.00	16-APR-2028	ATUPR0248Q	23-MAY-1983							No	No	FY-4
RANJANA	GUPTA		MAHESH	CHAND	MITTAL	186 Shalimar Park Bhola Nath Nagar Shahdai	INDIA	DELHI	NEW DELHI	110032		C12029900-12029900-	Amount for unpaid and uncl	300.00	16-APR-2028	AFXPG5660C								No	No	FY-4
SURYAPRAKASH	UPADHYAY		SATYANARAYANJI	UPADHYAY		SUN PHARMACEUTICALS LTD SY 214 PLOT-2	INDIA	GUJARAT	VALSAD	396230		C12019900-12019900-	Amount for unpaid and uncl	30.00	16-APR-2028	ACXPU4046K	09-JUN-1988	XXXXXXXX7600						No	No	FY-4
BHARATHIDEVI	GARIMELLA		NA			VARAMANJARI APARTMENTS R M S COLONY	INDIA	ANDHRA PRADESH	ELURU	534002		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-APR-2028	ALAPG2287Q	01-AUG-1958	XXXXXXXX1784	GARIMELLARAMAKRISHNA					No	No	FY-4
MUNIGOWDA	BOREGOWDA		NA			RAGHAVENDRA BLOCK NO- 2 8TH MAIN ROA	INDIA	KARNATAKA	BANGALORE	560050		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-APR-2028	AARPB5937A			MRPRAMILA					No	No	FY-4
JEEWANI	ROHILLA		NAND	LAL		AA/434 PASCHIM VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-APR-2028	ACDPR5303C	05-DEC-1946							No	No	FY-4
SAVITA	DEVI		RAMESH	CHAND		6A CHANDER PURI MACHHONDA 105 AMBA	INDIA	HARYANA	AMBALA CANTT	133004		C13012400-13012400-	Amount for unpaid and uncl	3.00	16-APR-2028	AKMPD1268P	12-APR-1982		RAVINDERKUMAR					No	No	FY-4
RAMA	MOHAN	RAOALAHARI	VENKATA	RAMANAIAH	ALAHARI	FLAT NO 401 A BHAVANI PARK TOWERS CHI	INDIA	ANDHRA PRADESH	NELLORE	524003		C12047200-12047200-	Amount for unpaid and uncl	75.00	16-APR-2028	ACBPA9266H	01-JUL-1962		ALAHARINALINIKUMARI					No	No	FY-4
RAMESH	ANANDRAO	RAUT	ANANDRAO			PLOT NO 70 71 AKANSHA HAPPY HOME COL	INDIA	MAHARASHTRA	NASIK	422001		C13014400-13014400-	Amount for unpaid and uncl	22.50	16-APR-2028	ADMPR4757L	28-JAN-1950	XXXXXXXX0459	VIKRAMRAMESHRAUT					No	No	FY-4
INDUSHA	PARUCHURI		HEMA	SHANKAR	BABUPARUCHURI	104 NARAYANADRI TOWERS RD NO 2 VIVEK	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unpaid and uncl	45.00	16-APR-2028	ARUPP2798P	19-NOV-1983	XXXXXXXX7445	VAMSEEKRISHNAGHANTA					No	No	FY-4
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	120.00	16-APR-2028	ABGPA9878D	19-APR-1976	XXXXXXXX2221		ROMESHKUMARANAND				No	No	FY-4
JATINDER	SINGH	BADWAL	NA			160 GLANI ZAIL SINGH NAGAR WARD NO 3	INDIA	PUNJAB	ROPAR	140001		C12081600-12081600-	Amount for unpaid and uncl	60.00	16-APR-2028	ANBPB7472P	25-DEC-1985	XXXXXXXX0578						No	No	FY-4
RAVEENDRANNA	RENJITHKUMAR		NA			G1 KALPATARU PARAMOUNT APARTMENTS	INDIA	KARNATAKA	BANGALORE	560102		C12081600-12081600-	Amount for unpaid and uncl	90.00	16-APR-2028	AOCPR8530E	17-AUG-1978	XXXXXXXX9337	SoumyaV					No	No	FY-4
HARI	LAL	ARORA	SUKH	DAYAL	ARORA	421 SECTOR-6 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250004		C12019900-12019900-	Amount for unpaid and uncl	10.50	16-APR-2028	AEFPA2279C	01-JAN-1943		PANKAJGULATI					No	No	FY-4
KUCHIMANCHI	LAKSHMI		DIKSHITULUVEERA	VENKATA	TALLAPRAGADA	PLOT NO 135 SRIPURAAM COLONY MALKPE	INDIA	TELANGANA	HYDERABAD	500036		C12019900-12019900-	Amount for unpaid and uncl	150.00	16-APR-2028	BKAPK5766N			suryapragayanakuchimanchi					No	No	FY-4
DEVANAND	A	NARAYANKAR	NA			ZOPAD PATTI JAY SANTOSHI MATA NGR G-7,	INDIA	MAHARASHTRA	MUMBAI	400086		C12033200-12033200-	Amount for unpaid and uncl	13.50	16-APR-2028	ADFPN6613G	01-JUN-1978		RAJENDRANARAYANKAR					No	No	FY-4
VINAY	KAILASH	SHARMA	KAILASH	SHARMA		NEAR BASTAND SONALA SONALA BULDHAN	INDIA	MAHARASHTRA	AKOLA	444204		C12081800-12081800-	Amount for unpaid and uncl	31.50	16-APR-2028	JRPPS8666R			KailashSharma					No	No	FY-4
MADHAV	MURLIDHAR	GUDI	MURLIDHAR	RAMCHANDRA	GUDI	ROW NO-03, VISHAL NAGAR JAGTAP DAIRY F	INDIA	MAHARASHTRA	PUNE	411027		C12019900-12019900-	Amount for unpaid and uncl	30.00	16-APR-2028	AASPG2941E	11-MAR-1972							No	No	FY-4
C	SIVAIAH		VENKATASWAMY	CHEELAPALLI		2-1-306,FIRST FLOOR ROAD NO 7C MAMATH	INDIA	TELANGANA	HYDERABAD	500068		C12049200-12049200-	Amount for unpaid and uncl	27.00	16-APR-2028	AQUPC3522P	20-AUG-1984	XXXXXXXX5953						No	No	FY-4
KALYAN	RAM	PRABHUSONTI	SONTI	PRASADA	RAO	PLOT NO-259 BESIDE JNTU, SARDAR PATEL N	INDIA	TELANGANA	HYDERABAD	500085		C12019900-12019900-	Amount for unpaid and uncl	22.50	16-APR-2028	ATJPK0548T	29-MAY-1979	XXXXXXXX3345						No	No	FY-4
VARINI	RAJESH	TRIVEDI	RAJESH	TRIVEDI		804, A/1 JEEVAN SATHI CHS LTD 18 C D BARE	INDIA	MAHARASHTRA	MUMBAI	400058		C12019900-12019900-	Amount for unpaid and uncl	75.00	16-APR-2028	ABQPT0155L	08-NOV-1957	XXXXXXXX3707						No	No	FY-4
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	54.00	16-APR-2028	AADPE0400F	14-JUL-1943			PERCYHOMIENGINEER				No	No	FY-4
PRADEEP	KUMAR		KAWARLAL	KAWAD		HOUSE NO 47 M K K ROAD EAST SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577202		C12044700-12044700-	Amount for unpaid and uncl	1.50	16-APR-2028	AFQPP9148P	05-NOV-1971		MAHESHKUMAR					No	No	FY-4
SONAM	ARORA		HARISH	ARORA		W/O ANKUSH BHARDWAJ 858 STREET NO 6	INDIA	DELHI	NEW DELHI	110092		C12036000-12036000-	Amount for unpaid and uncl	45.00	16-APR-2028	AMMPA4889R	12-NOV-1988		HARISHARORA					No	No	FY-4
MANOHAR	LAL	PALASRA	ALAM	RAM	PALASRA	VILL DARAT BAGLA P O JALPEHAR TEH JOGIN	INDIA	HIMACHAL PRADESH	PALAMPUR	176120		C13014400-13014400-	Amount for unpaid and uncl	7.50	16-APR-2028	AEUPP9342J	22-NOV-1949		BHUVNESHWARIDEVIPALASRA					No	No	FY-4
VIPIN	C		PUTHUKKUDI	VENUGOPALAN		PUTHUKKUDI KUNIYIL PANNYANNUR P.O PA	INDIA	KERALA	CANNANORE	670671		C13014400-13014400-	Amount for unpaid and uncl	45.00	16-APR-2028	AETPV1204Q	07-APR-1983	XXXXXXXX2843	PUTHUKKUDIVENUGOPALAN					No	No	FY-4
KAMLA	SIKARWAR		NA			BHAWANA RESIDENCY PLOT NO 407 SATYA I	INDIA	MADHYA PRADESH	GWALIOR	474011		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-APR-2028	CFKPS7787F	22-NOV-1949		VIJAYSINGHSIKARWAR					No	No	FY-4
VENKATA	REDDY	AKEPATI	RAMAKRISHNA	REDDY	AKEPATI	FLAT 302 MAHALAKSHMI CLASSIC APTS 13-1	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-APR-2028	ABQPA3795D	13-JAN-1961		ALAKSHMI					No	No	FY-4
MANTHANKUMA	DHIRAJLAL	MODH	DHIRAJLAL	MODH		B 42 BAHUCHAR VIJAY SOCIETY VATYA ROAD	INDIA	GUJARAT	GANDHI NAGAR	382443		C12049200-12049200-	Amount for unpaid and uncl	30.00	16-APR-2028	ARQPM5963F	13-FEB-1987		SNEHAMANTHANKUMARMODH					No	No	FY-4
RAJESHBHAI	DAHYABHAI	LAD	DAHYABHAI	DURLABHBHAI	LAD	501 SHREE LAXMI RESIDENCY TIGRA WADI N	INDIA	GUJARAT	NAVASARI	396445		C12019900-12019900-	Amount for unpaid and uncl	3.00	16-APR-2028	AASPL3441Q			sharmilabenrajeshkumarlad					No	No	FY-4
RAJESH	VARMA		NA			F NO 70 MIG B SECTOR SONAGIRI BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL	462021		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-APR-2028	AASPV1169M			VANDANAVARMA					No	No	FY-4
ROHIT	KANJIBHAI	GOHIL	KANJIBHAI	BHANJIBHAI	GOHIL	3 RAMESHWAR PUSHPAK SOC NEAR CENTRA	INDIA	GUJARAT	NAVASARI	396445		C12019900-12019900-	Amount for unpaid and uncl	45.00	16-APR-2028	ADVPG6730H	06-FEB-1972		DHARMISTHAROHITBHAIGOHIL					No	No	FY-4
NEERAJ	GOYAL		ABHAY	KUMAR	JAIN	NO 60 1 RAILWAY COLONY SHERPURA VIDIS	INDIA	MADHYA PRADESH	VIDISHA	464001		C13014400-13014400-	Amount for unpaid and uncl	375.00	16-APR-2028	AILPG8494P			ANSHUAIN					No	No	FY-4
BABURAO	POTHU		NA			D NO 80-32-2 SARADA NAGAR A V APPARAO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		C12033200-12033200-	Amount for unpaid and uncl	42.00	16-APR-2028	AEMPP2870D	03-OCT-1961		POTUSIVAKUMARI					No	No	FY-4
PARAS	JAIN		RAJESH	JAIN		I 1 RAJEEV NAGAR , NEAR SHIV MANDIR ,SHU	INDIA	CHHATTISGARH	RAIPUR			C12081800-12081800-	Amount for unpaid and uncl	4.50	16-APR-2028	BGEPJ9084N	12-JAN-1997		Anitaalain					No	No	FY-4
MOHAMMED	HANIF	MOHAMMEDHU	NA			A/5 PANCHVATI BLDG B/H DAN HOTEL TOKA	INDIA	GUJARAT	VALSAD	396230		C12033200-12033200-	Amount for unpaid and uncl	1.50	16-APR-2028	ABUPA7419G	01-JUN-1956		RAFIYASULTANA					No	No	FY-4
BAXI	BRAJNANDAN	PRASAD	SHAMBHO	NATH	PRASAD	VILL PO PS MURAR BUXAR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802127		C13014400-13014400-	Amount for unpaid and uncl	118.50	16-APR-2028	ACUPP9759P	05-JAN-1949	XXXXXXXX0893	BAXISANDIPPRASAD					No	No	FY-4
BIJO	PAUL	PAUL	PAUL	JOSEPH	PALATHOTTUNGAL	PALATHOTTUNGAL HOUSE NEAR CHERRAKA	INDIA	KERALA	ALWAYE	683101		C12082500-12082500-	Amount for unpaid and uncl	3.00	16-APR-2028	BQHPP6634H	01-JAN-1981		VIDYAPREMACHANDRAN					No	No	FY-4
PRAVEEN	KUMARREDDY	CHAPPIDI	NA			4/645 ARAVINDA NAGAR PATEL ROAD CUDI	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-APR-2028	AISPC1802C								No	No	FY-4
DEVENDRA	PUROHIT		TULSIRAM	PUROHIT		H NO 185 GOTEGAON PATAIL WARD GOTEG	INDIA	MADHYA PRADESH	MANDLA	487118		C13014400-13014400-	Amount for unpaid and uncl	70.50	16-APR-2028	ASLPP7205K	08-MAR-1981		KRISHNAPUROHIT					No	No	FY-4
MOHD	SATHAR	BABA	ABDUL	KALIQUE	MOHD	6-228 S/O Abdul Kalique Indira Nagar Sultan	INDIA	TELANGANA	PEDDA PALLI	505185		C12047200-12047200-	Amount for unpaid and uncl	3.00	16-APR-2028	AXFPM5795L	15-FEB-1985	XXXXXXXX2034						No	No	FY-4
OMNARAYANA	KHANDELWAL		RAMNIVAS	KHANDELWAL		4-2-815 RAMKOTE HYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500095		C12044700-12044700-	Amount for unpaid and uncl	3.00	16-APR-2028	AQEPK3785G	05-JAN-1958		MEENAKHANDELWAL					No	No	FY-4
NIJU	ABRAHAM	THAMPI	NA			KOVALI PARAMBIL HOUSE KUZHIKALA PO PA	INDIA	KERALA	TIRUVALLA	689644		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-APR-2028	AHSPT7028E	16-MAY-1985		CABRAHAMTHAMPI					No	No	FY-4
MUTYALA	HIMABINDU	GUDLA	LAKSHMIVENKATAI	PRASAD	RAOKORADA	17-35 JOGIPETA NARASANNAPETA SRIKAKU	INDIA	ANDHRA PRADESH	TEKKALI	532421		C12029900-12029900-	Amount for unpaid and uncl	60.00	16-APR-2028	BECPG0135F	08-SEP-1990							No	No	FY-4
GULAMABBAS	SUNASARA		A	N	MUKHI	AT KHADIYASANA TA SIDHPUR KAKOSHI DIS	INDIA	GUJARAT	MEHSANA	384290		C12044700-12044700-	Amount for unpaid and uncl	15.00	16-APR-2028	AYGPS0916B	01-MAY-1976		JOHRABENGULAMABBASSUNASARA					No	No	FY-4
JUGAL	KISHORE	KHANDELWAL	RAMNIVAS			RAM NIVAS 13 NUMBER BASTHI YELLANDU I	INDIA	TELANGANA	BHADRACHALAM	507123		C12044700-12044700-	Amount for unpaid and uncl	3.00	16-APR-2028	AFXPJ0523F	03-AUG-1953							No	No	FY-4
AJAY	SAJEEVAN		SANJEEVAN			PULINKUMCHIRA MUTHUKULAM SOUTH P.O	INDIA	KERALA	MAVELIKARA	690506		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-APR-2028	JXRPS6977K			Ampiliii					No	No	FY-4
NANAK	PHATUMAL	RELWANI	PHATUMAL	RELWANI		78 SINDHI COLONY LAL MANDIR BANIPARK S	INDIA	RAJASTHAN	JAIPUR	302016		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-APR-2028	AJYPR1428A	12-AUG-1959		KAMALRELWANI					No	No	FY-4
GAYATRIDEVI	BALRAM	YADAV	BALRAM	DUKHI	YADAV	NEAR LATIF EGGS SHOP QADRIYA NAGAR RC	INDIA	MAHARASHTRA	MUMBAI	400089		C12029900-12029900-	Amount for unpaid and uncl	15.00	16-APR-2028	AWYPY0822A	07-NOV-1997		BalramYadav					No	No	FY-4
MUHAMMED	SIRAJUDHEEN		MOIDEEN			PUTHAN PURAYIL PARAPPAN POYIL KOZHIK	INDIA	KERALA	CALICUT	673573		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-APR-2028	COCPM1592M	12-APR-1994							No	No	FY-4
RAJESH	MISHRA		NA			IRRIGATION COLONY BHAWANIPATNA KALAH	INDIA	ORISSA	BHAWANIPATNA	766001		C12033200-12033200-	Amount for unpaid and uncl	4.50	16-APR-2028	BEWPM7402K	15-DEC-1986		SHIVPRASADMISHRA					No	No	FY-4
RAMDAS	BABAJI	GADGE	BABAJI	MUKTAJI	GADGE	D-303 KASTURI SANKUL OPP YATRI NIVAS HI	INDIA	GUJARAT	VALSAD	396235		C12044700-12044700-	Amount for unpaid and uncl	15.00	16-APR-2028	AFKPG4245A	07-APR-1972							No	No	FY-4
RAGHUNATH	P	GUNE	PANDHARINATH	GUNE		FLAT NO 53 BLDG A WOODLAND NEAR GAN	INDIA	MAHARASHTRA	PUNE	411038		C12044700-12044700-	Amount for unpaid and uncl	10.50	16-APR-2028	BDQPG7728D	01-JAN-1932							No	No	FY-4
KUNAL	KUMAR	SINGH	MANOJ	KUMAR	SINGH	STAR TALKIES AREA NEAR HPCL DOPORT BU	INDIA	JHARKHAND	JAMSHEDPUR	831007		C13014400-13014400-	Amount for unpaid and uncl	150.00	16-APR-2028	CVXPS5074E	01-JAN-1989		MANOJKUMARSINGH					No	No	FY-4
S	SIVAGANESAN		NA			NO 3/1158 N NO 55 PATTUKKOTTAI ARAN	INDIA	TAMIL NADU	MANNARAGUDI	614624		C12033200-12033200-	Amount for unpaid and uncl	39.00	16-APR-2028	CSNSP7553P			SVIDHYA					No	No	FY-4
TEJA	PULLAGURA		P	CHRISTOPHER		4817412 GANDHIPURAM1 NEAR VINAYAKA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-APR-2028	CNGPP0656J	19-JUN-1996		PNAGALAKSHMI					No	No	FY-4
B	GANESWARA	REDDY	MUNASWANY	REDDY		D NO 7-75 ARAGONDA CHITTOOR BANGARU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517129		C12019900-12019900-	Amount for unpaid and uncl	7.50	16-APR-2028	ALYPG4133D			BNAVEENREDDY					No	No	FY-4
RAJNISH	KUMAR	UPADHYAY	NA			BALMIKI NAGAR NAR KAIMUR STAM

RAGHUVANSHM	BALMUKUND	GUPTA	BALMUKUND	KISHORILAL	GUPTA	T B TOLI SAINATH COLONY GONDIYA GOND	INDIA	MAHARASTRA	GONDIA	441614		C12010900-12010900-0	Amount for unpaid and uncl	45.00	16-APR-2028	AATPG0135B	14-JUL-1963	XXXXXXXXX1641	nitargupta		No	No	FY-4
KUSUM	GUPTA		ANTRAM			175 NEW ADARSH NAGAR BALAJI WALI GAL	INDIA	UTTAR PRADESH	AGRA	282004		C13041400-13041400-0	Amount for unpaid and uncl	4.50	16-APR-2028	ASSPG5456A	16-OCT-1967				No	No	FY-4
AJAI	KUMAR	PANDEY	NA			GOLPUR ASHARAFPUR KICHHAUCCHA AMBE	INDIA	UTTAR PRADESH	FAIZABAD	224155		C12033200-12033200-0	Amount for unpaid and uncl	18.00	16-APR-2028	BIAPP4098Q	04-JUL-1974		ARTIPANDEY		No	No	FY-4
THEJONATH	BUSETTY		BUSETTY	RAMMOHAN	RAO	18/565, AMMAVARISHALA STREET MAIN RO	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12044700-12044700-0	Amount for unpaid and uncl	7.50	16-APR-2028	ASFPB1519C			BUSETTYRAMYA		No	No	FY-4
PRAVEEN	KUMAR	KONERU	NA			54 16 8/8 SRINAGAR COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		C12033200-12033200-0	Amount for unpaid and uncl	69.00	16-APR-2028	ALKPK6455E	17-NOV-1976		KLAKSHMI		No	No	FY-4
RAMAMURTHY	JAYARAMAN		NA			NO 351 SITE 1B D MUNIYAPPA LAYOUT III CF	INDIA	KARNATAKA	BANGALORE	560043		C12033200-12033200-0	Amount for unpaid and uncl	15.00	16-APR-2028	AAYPJ8110G	21-NOV-1965		ANURADHABAHEERATHU		No	No	FY-4
NIKITA	HITESH	JAIN	BABULAL	JODHRAJ	OSWAL	A-101 SHREE VATSALYAPURAM NR RATANSH	INDIA	MAHARASTRA	SANGLI	416416		C12010900-12010900-0	Amount for unpaid and uncl	15.00	16-APR-2028	ARNPJ7921P	22-MAR-1984		hiteshmotilaljain		No	No	FY-4
JAIN	NAVISHA	AVINKUMAR	SURESHKUMAR	SAGARMAL	PARMAR	A-101 SHREE VATSALYAPURAM NR RATANSH	INDIA	MAHARASTRA	SANGLI	416416		C12010900-12010900-0	Amount for unpaid and uncl	15.00	16-APR-2028	AIJPJ8786D	23-AUG-1985		avinmotilalJAIN		No	No	FY-4
PINKY	S	JAIN	PARASMAL			W/O SRIPAL JAIN,429 MINTSTREET 2ND FLO	INDIA	TAMIL NADU	CHENNAI	600003		C12010900-12010900-0	Amount for unpaid and uncl	150.00	16-APR-2028	AHLPF5321R	30-JUL-1979		sripalnathmajain		No	No	FY-4
PREETHAM	BEKAL		CHANDRAMOHAN	BEKAL	PATTATHANA	SRS KIRPA PAKSHIKERE VIA HALEANGADY KE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574146		C12047200-12047200-0	Amount for unpaid and uncl	15.00	16-APR-2028	BUDPB0323B	23-NOV-1989		SHALINIBEKAL		No	No	FY-4
VANDANA	DALMIA		NA			F NO 305 INDRALOK COMPLEX BANJARAHILL	INDIA	TELANGANA	HYDERABAD	500034		C12033200-12033200-0	Amount for unpaid and uncl	111.00	16-APR-2028	ACNPD2422J					No	No	FY-4
CHITRALEKHA	PATI		ISHWAR	PRASAD	PATI	B 310 NIRMALA PLAZA FOREST PARK BHUBA	INDIA	ORISSA	CHATRAPUR	761009		C12047200-12047200-0	Amount for unpaid and uncl	75.00	16-APR-2028	ALMPP3543L			ISHWARPRASADPATI		No	No	FY-4
YOGESH	VINAYAK	MUKADAM	VINAYAK	KALURAM	MUKADAM	NEAR MARATHI SCHOOL GAIRAJ NIWAS GHO	INDIA	MAHARASTRA	PALGHAR	401608		C12010900-12010900-0	Amount for unpaid and uncl	100.50	16-APR-2028	AOKPM9357A	31-DEC-1976				No	No	FY-4
DHIWAKAR	V		N	VISWANATHAN		G-1 UMASSANDA APARTMENTS,20 EAGLES S	INDIA	KARNATAKA	BANGALORE	560025		C12047200-12047200-0	Amount for unpaid and uncl	150.00	16-APR-2028	ADPPV9564J					No	No	FY-4
SAI	TEJA	ANANTHAPALLY	ANIL	KUMAR	ANANTHAPALLYVENKAT	10 2 351 VIJAYA NAGAR COLONYASIF NAGAR	INDIA	TELANGANA	HYDERABAD	500057		C12081800-12081800-0	Amount for unpaid and uncl	7.50	16-APR-2028	BQHPA6017R	19-DEC-1996	XXXXXXXXX3250	AShobha		No	No	FY-4
MANJU	GUPTA		MUKESH	GUPTA		WARD NO-18 BUDH BAJAR ROAD MAIN CHA	INDIA	UTTAR PRADESH	ALIGARH	202520		C13041400-13041400-0	Amount for unpaid and uncl	22.50	16-APR-2028	AFZPG6685D	18-OCT-1965	XXXXXXXXX4046			No	No	FY-4
SANGITABEN	NATVARLAL	PANCHANI	P	B	PATEL	W/O. NATVARLAL, 36, YOGI DARSHAN SOC.,	INDIA	GUJARAT	SURAT	395010		C12044700-12044700-0	Amount for unpaid and uncl	75.00	16-APR-2028	AQJPP9082F					No	No	FY-4
SUPREETH	SHARMA		NA			BANASHANKARI BHARANYA WARD NO 11 DI	INDIA	KERALA	KASARAGOD MANJESHV	671321		C12081600-12081600-0	Amount for unpaid and uncl	12.00	16-APR-2028	DMMPS8791H			SANDYAARAYANGDEKRISHNAHEGDERANIHEGDE		No	No	FY-4
SATISH	SAKHARAM	UCHATE	SAKHARAM	RAVJI	UCHATE	ROOM NO 2 HARISHANKAR TIWARI CHAWL	INDIA	MAHARASTRA	MUMBAI	400068		C12033200-12033200-0	Amount for unpaid and uncl	7.50	16-APR-2028	AALPU3096P	01-MAY-1980				No	No	FY-4
NARAYANAN	CHATTANATHAN		MUTHULAKSHMYC	VENKITACHAM		FF 11 PADMA GRDN S SANSKRIT COLLEGE RO	INDIA	KERALA	COCHIN	682301		C12010900-12010900-0	Amount for unpaid and uncl	22.50	16-APR-2028	ABCPC6493Q	31-MAY-1959	XXXXXXXXX0823	MUTHULAKSHMYCV		No	No	FY-4
SUMIT	KUMAR		NA			173, VILLAGE-NANU KHURD , TEHSIL-PATAUI	INDIA	HARYANA	PANCHKULA	122414		C12081600-12081600-0	Amount for unpaid and uncl	10.50	16-APR-2028	CEBPK5786C	13-JUL-1992		Sanniyadav		No	No	FY-4
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	75.00	16-APR-2028	AWXPM1924A			MUTYALASANTHISREE		No	No	FY-4
NEHA	DINESH	JAIN	TARACHAND	VIJAVAT		FLAT NO 201 F BUILDING AKRUTI CONTRY W	INDIA	MAHARASTRA	PUNE	411048		C12033200-12033200-0	Amount for unpaid and uncl	37.50	16-APR-2028	ASMPJ4660M	07-NOV-1982				No	No	FY-4
RAKESH	SRIVASTAVA		SHYAM	KISHORE		R 3 ZO HOUSE 192 B BLOCK SHYAM NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208013		C12047200-12047200-0	Amount for unpaid and uncl	94.50	16-APR-2028	ANYPS0353F			RAHULSRIVASTAVA		No	No	FY-4
SHIVNARAYAN	PRASAD	SAH	KANHAIYA	LAL	SAH	WARD 06 KAMLA ROAD JAINAGAR KAMLA R	INDIA	BIHAR	MADHUBANI	847226		C12081800-12081800-0	Amount for unpaid and uncl	150.00	16-APR-2028	EAMPS5775Q	18-JUL-1992		RupamKumari		No	No	FY-4
SWARNA	RITESH	AGRAWAL	HARIOM	MOHANLAL	NIMODIA	C O SATISH GOPICHAND AGRAWAL PLOT NO	INDIA	MAHARASTRA	NAGPUR	440012		C12088700-12088700-0	Amount for unpaid and uncl	22.50	16-APR-2028	AKEPN8220H	19-FEB-1988				No	No	FY-4
SANATHANA	RENUKA		SREENIVASULU	SANATHANA		HOUSE NUMBER 1 18 5 A MAHALAXMI COLO	INDIA	TELANGANA	ARMOOR	503224		C12010900-12010900-0	Amount for unpaid and uncl	525.00	16-APR-2028	CIQPB0028M					No	No	FY-4
MEERA	MENON		SATHEESH	GOPINATH		FLAT NO 2 ADISH SAMARTH COLONY BAVER	INDIA	MAHARASTRA	PUNE	411045		C12033200-12033200-0	Amount for unpaid and uncl	15.00	16-APR-2028	BIIPM2888D	08-MAR-1989		ARUNDEVV		No	No	FY-4
PRAVEEN	KUMAR	VADDI	V	VENU	PRASAD	S O VENU PRASAD DNO 3 68 1 2VEERANKILC	INDIA	ANDHRA PRADESH	TIRUVURU	521250		C12081800-12081800-0	Amount for unpaid and uncl	150.00	16-APR-2028	AHFPV0717R	20-JUL-1985		ArunakumarVaddi		No	No	FY-4
MANI	SACHAN		NA			S/O Brajesh Kumar 104 Makarandapur KAN	INDIA	UTTAR PRADESH	KANPUR	209312		C12081600-12081600-0	Amount for unpaid and uncl	37.50	16-APR-2028	GPBPS2439F	20-OCT-1994				No	No	FY-4
NIDHI	JAIN		ASHISH	JAIN		1/102 III FLOOR OLD RAJINDER NAGAR RAJE	INDIA	DELHI	NEW DELHI	110060		C12033200-12033200-0	Amount for unpaid and uncl	75.00	16-APR-2028	AIRPJ7903Q	01-MAY-1981				No	No	FY-4
SAURABH	KUMAR		CHANDRA	MOHAN	MISHRA	RANCHI PATNA ROAD CO OPERATIVE COLON	INDIA	JHARKHAND	HAZARIBAGH	825301		C12047200-12047200-0	Amount for unpaid and uncl	1.50	16-APR-2028	AVXPK6429K	12-MAY-1979	XXXXXXXXX2333	NEHAMISHRA		No	No	FY-4
POOJA	SINHA		ANIL	KUMAR	SINHA	JG-1/57A Vikas Puri West Delhi NEW DELHI D	INDIA	DELHI	NEW DELHI	110018		C12047200-12047200-0	Amount for unpaid and uncl	25.50	16-APR-2028	BGDPS3602J	21-OCT-1980				No	No	FY-4
MANJULA	RAKESH	MESHRAM	RAKESH	G	MESHRAM	C-6/2 STATE BANK COLONY SECTOR 8 BHILA	INDIA	CHHATTISGARH	BHILAI			C12047200-12047200-0	Amount for unpaid and uncl	24.00	16-APR-2028	ADYPM3134G	09-APR-1965		RAKESHGMESHRAMMESHRAM		No	No	FY-4
MADHUKAR	R	SHAH	RAMNIKLAL	KACHRALAL	SHAH	VANIYAVAS NEAR JAIN MANDIR MOTI ZER K	INDIA	GUJARAT	KHEDA	387620		C12010900-12010900-0	Amount for unpaid and uncl	471.00	16-APR-2028	CJRPS7411P			RONAKKUMARMADHUKARBHAISHAH		No	No	FY-4
MONISHA	MAITI		DEBASIS	MAITI		FLAT NO 305 F 3 A BLOCK 25 SECTOR 27 NA	INDIA	CHHATTISGARH	RAIPUR			C12047200-12047200-0	Amount for unpaid and uncl	150.00	16-APR-2028	APNPM3020L			DEBARATIMAITI		No	No	FY-4
RAMGUNDEWAR	SHEKHAR	R	R	N	RAMGUNDEWAR	JINDAL POWER LIMITED TAMNAR DIST-RAIG	INDIA	CHHATTISGARH	RAIGARH			C12047200-12047200-0	Amount for unpaid and uncl	37.50	16-APR-2028	AITPR2515C	13-FEB-1975		RASHMIRAMGUNDEWAR		No	No	FY-4
RAJAT	AGARWAL		NA			F-31/B MARODA SECTOR DURG CHHATTISG	INDIA	CHHATTISGARH	BHILAI			C12081600-12081600-0	Amount for unpaid and uncl	10.50	16-APR-2028	BTEPA2197Q	14-OCT-1993				No	No	FY-4
ABHINAV	BANSAL		SUDHIR	BANSAL		HIG 12 PADMANABHPUR DURG DURG	INDIA	CHHATTISGARH	BHILAI			C12047200-12047200-0	Amount for unpaid and uncl	1.50	16-APR-2028	AMTPB4549E	31-JAN-1987	XXXXXXXX9300	SUDHIRKUMARBANSAL		No	No	FY-4
ASHOK	KUMAR	KHETAN	RAMAWATAR	KHETAN		SUMADHURA PRANAVAM 1 402 GRAPHITE IN	INDIA	KARNATAKA	BANGALORE	560048		C12047200-12047200-0	Amount for unpaid and uncl	220.50	16-APR-2028	AFJPK7998F	23-JAN-1960			MANJUDEVIKHETAN	No	No	FY-4
PRASHANTH	KABBINADA	KUMAR	MAHANTESH	KABBINADA		8 12 7 BOLMAVADDDI ROAD PRAMANA CC	INDIA	KARNATAKA	RAICHUR HO	584103		C12081800-12081800-0	Amount for unpaid and uncl	60.00	16-APR-2028	GDNPK7564R					No	No	FY-4
VARSHA	PRAVIN	JAKHOTIYA	PRAVIN	JAKHOTIYA		C/O CHANDJKAR RATNAKAR PE 2 SAHANDRI	INDIA	MAHARASTRA	AURANGABAD	431001		C12033200-12033200-0	Amount for unpaid and uncl	150.00	16-APR-2028	ATJPJ2413L	20-MAR-1986		PRAVIN		No	No	FY-4
BHIKULAL	RAMDEO	MUNDADA	RAMDEO	JAGGANNATH	MUNDADA	DURGA CHOUK AT POST MALEGAON WARD	INDIA	MAHARASTRA	KHAMGAON	444503		C12010900-12010900-0	Amount for unpaid and uncl	15.00	16-APR-2028	ACCPM5921C			surajdevibhikulalmundada		No	No	FY-4
KAPARTHI	VASU		LINGAMURTHY	KAPARTHI		H NO E-79 KTPP COLONY CHELPUR GHALPUR	INDIA	TELANGANA	JANGAON	506168		C12033200-12033200-0	Amount for unpaid and uncl	22.50	16-APR-2028	ALQPK0258D	10-AUG-1977		SPANDANA		No	No	FY-4
SOURABH	GOSWAMI		BHURA	RAM		GANGA MAI MANDIR WARD NO 23 BIDASAR	INDIA	RAJASTHAN	RATANGARH	331501		C12081800-12081800-0	Amount for unpaid and uncl	1.50	16-APR-2028	CMBPG6401N	05-NOV-1996		BhuraRamRegar		No	No	FY-4
SIMRAH	BATRA		HANWANTBIR	SINGH	BATRA	707-MANORAMA PARK SAKET ROAD , MEE	INDIA	UTTAR PRADESH	MEERUT	250006		C12047200-12047200-0	Amount for unpaid and uncl	75.00	16-APR-2028	AAOPB2296B			SHWETABATRA	HANWANTBIRSINGHBATRA	No	No	FY-4
KAUSHLENDRA	KUMAR		MAKKHAN	LAL	SHARMA	1226 BEHIND KAMLA HOSPITAL . . BULANDS	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12047200-12047200-0	Amount for unpaid and uncl	240.00	16-APR-2028	AAYPK3347A			CHANDRAPRABHA		No	No	FY-4
ANUJ	GUPTA		LAXMI	NARAYAN	GUPTA	A 302 AGBROS CGHS LTD PLOT NO 3 C SECT	INDIA	DELHI	NEW DELHI	110075		C12047200-12047200-0	Amount for unpaid and uncl	13.50	16-APR-2028	ADIPG2269E	24-DEC-1971		ShikhaGupta		No	No	FY-4
VIRENDRA	KUMAR	SRIVASTEVA	MR	HIRDAYANARAYANSRIVASTEVA		PLOT NO-53 ALOK NAGAR, KALYANPUR AT K	INDIA	CHHATTISGARH	RAIPUR	226001		C12010900-12010900-0	Amount for unpaid and uncl	15.00	16-APR-2028	AHAPS4465J	01-DEC-1958		ANCHALASRIVASTAVA		No	No	FY-4
AKHILESH	JAIN		POORAN	CHAND	GOPALDASJAIN	HIG 25 SHANTI KUNJ Flat No 502 Plot no 12	INDIA	MAHARASTRA	NAVI MUMBAI	400706		C12047200-12047200-0	Amount for unpaid and uncl	22.50	16-APR-2028	AHNPJ8830H	10-JAN-1978		SHRADDHAJAIN		No	No	FY-4
S	YUGANDHAR	S	KONDAREDDY	NARYANA	REDDY	S	KONDAREDDY	PLOT NO 103 DOOR NO 10 162 2 VISALAKSH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	C12047200-12047200-0	Amount for unpaid and uncl	7.50	16-APR-2028	BJHPK6601A	05-AUG-1977			No	No	FY-4
ANITA	D	PATIL	KESHAV	HIRAMAN	SAVDEKAR	58 NEAR NAND PROVISION GANESH WADI B	INDIA	MAHARASTRA	JALGAON	425001		C12047200-12047200-0	Amount for unpaid and uncl	37.50	16-APR-2028	AUAPP6779K	09-MAR-1972		DILIPKUMARMARUPATIL		No	No	FY-4
USHA			DEEPAK	KUMAR		40 JAAT MOHALLA NEAR SHYAM MANDIR VI	INDIA	DELHI	NEW DELHI	110077		C12033200-12033200-0	Amount for unpaid and uncl	9.00	16-APR-2028	ACCPU3042L	25-JAN-1983		DEEPAKKUMAR		No	No	FY-4
SITARAM	AGARWAL		JAGDISH	PRASAD	AGARWAL	D 302 SUBHAM GREENS NH 37 LOKHRA CHA	INDIA	ASSAM	GUWAHATI			C12047200-12047200-0	Amount for unpaid and uncl	75.00	16-APR-2028	ACZPA1494R	04-JAN-1955	XXXXXXXX3882	RANJITKUMARAGARWAL		No	No	FY-4
AKHILESHKUMAR	SHYAMBIHARISINGH		SHYAMBIHARI	SINGH		A/50 ASHAWAMPAR 7/5 OPP GULMOHAR WE	INDIA	GUJARAT	VADODARA	390021		C12047200-12047200-0	Amount for unpaid and uncl	15.00	16-APR-2028	AMYPS9299D			GOURIAKHILESHKUMARSINGH		No	No	FY-4
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	129.00	16-APR-2028	AACPC3175C					No	No	FY-4
SANDEEP	JAYASING	MULIK	JAYSING	NARSING	MULIK	1481 PHATA NO 22 CHE DAKSHINES VA SHIR	INDIA	MAHARASTRA	SOLAPUR	413116		C12033200-12033200-0	Amount for unpaid and uncl	75.00	16-APR-2028	ALTPM6816A	19-APR-1978		SaurabhsandeepSANDEEPmulik		No	No	FY-4
NAFISA	YUSUF	KOITA	NA			FLAT-302 3RD FLOOR A-2 WING JAYPARK AN	INDIA	MAHARASTRA	THANE	400612		C12081600-12081600-0	Amount for unpaid and uncl	1.50	16-APR-2028	FCDPK8238Q	14-NOV-1957				No	No	FY-4
AJIT	PRASADSINGH	WADEKAR	DWARIKA	PRASAD	SINGH	SECTOR 4 D Q NO 2365 NEAR Y M C A BOKA	INDIA	JHARKHAND	BOKARO	827004		C12047200-12047200-0	Amount for unpaid and uncl	540.00	16-APR-2028	AAKPM3188M	09-MAR-1974	XXXXXXXX6412	ANURADHAKUMARI		No	No	FY-4
BURHANI	KURBANHUSAIN	UNJAHWALA	KURBANHUSAIN	AKBARALI	UNJIHAWALA	KAZI POLE SIDHPUR PATAN GUJARAT	INDIA	GUJARAT	MEHSANA	384151		C12033200-12033200-0	Amount for unpaid and uncl	7.50	16-APR-2028	ABTPU0731A	04-FEB-1972	XXXXXXXX6333	AMTUZADUNJAWALA		No	No	FY-4
DALIP	KUMAR		PANCHU	RAM		H. N0- B- 488 S/O Panchu Ram PURI Delhi In	INDIA	DELHI	NEW DELHI	110095		C12047200-12047200-0	Amount for unpaid and uncl	75.00	16-APR-2028	AZRPK7337C	31-JUL-1985		YOGITAYOGITA		No	No	FY-4
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	3.00	16-APR-2028	AAUPT7431L	01-MAY-1969		NAGASAILATARANITUNUGUNTLA		No	No	FY-4
PULAKESH	SARKAR		ARJUN	CHANDRA	SARKAR	VILL BAIKUNTHA SARAK PO SAKTINAGAR NA	INDIA	WEST BENGAL	KRISHNANAGAR	741102		C12047200-12047200-0	Amount for unpaid and uncl	28.50	16-APR-2028	BKIPS8855A	10-MAY-1983		ARJUNCHANDRASARKAR		No	No	FY-4
DIVYA	SHARMA		RAKESH	KUMAR	SHARMA	47 VINAYAK APARTMENTS NTPS-CGS C-58/	INDIA	UTTAR PRADESH	NOIDA	201301		C12033200-12033200-0	Amount for unpaid and uncl	18.00	16-APR-2028	CFDPS6054J	22-JAN-1991		RAKESHKUMARSHARMA		No	No	FY-4
CHITHRALALI			CHARLES			LAL BHAVAN AVANAKKINVILA LATHANKARA	INDIA	KERALA	TRIVANDRUM	695132		C12047200-12047200-0	Amount for unpaid and uncl	28.50	16-APR-2028	AKZPC6520A	31-MAY-1984		RAJEEVRS		No	No	FY-4
ABHILASHA			VIJAY	KUMAR		HOUSE NO 161A STREET NO 8 DEEPAK VIHA	INDIA	DELHI	NEW DELHI	110043		C12010900-12010900-0	Amount for unpaid and uncl	45.00	16-APR-2028	AVDPA9147J	09-SEP-1990		VIJAYKUMAR		No	No	FY-4
NANASAHEB	PANDURANG	KHARE	NA			PLOT NO 122 SUJIT VILLA DIGAMBER HO SO	INDIA	MAHARASTRA	NASIK	422003		C12081600-12081600-0	Amount for unpaid and uncl	1.50	16-APR-2028	AIIPK4792R	03-JUN-1972				No	No	FY-4
LINGARAJ	BHANJA		SURENDRA	BHANJA		B-687 SECTOR - 2 NALCO TOWNSHIP KORAPU	INDIA	ORISSA	SUNABEDA	763008		C12047200-12047200-0	Amount for unpaid and uncl	75.00	16-APR-2028	ADXPB2936N	08-JUL-1966		SIMANCHALABHANJA		No	No	FY-4
ASHUTOSH	MISHRA		GOURAHARI	MISHRA		PRIYADARSHI MARG CHORDA PO JAIPUR RO	INDIA	ORISSA	JAIPUR	755019		C12047200-12047200-0	Amount for unpaid and uncl	42.00	16-APR-2028	ATQPM1657C	13-JUL-1977		RASHMIREKHAMISHRA		No	No	FY-4
S	K	DIXIT	UMESH	PRASAD	DIXIT	COOP LINE CHURCHA . DIST KOREA CHHATT	INDIA	CHHATTISGARH	AMBIKAPUR			C12047200-12047200-0	Amount for unpaid and uncl	75.00	16-APR-2028	AJDPD1868M	01-APR-1967	XXXXXXXX9095	RIPTIDIXIT		No	No	FY-4
GAJANAN	WAMANRAO	PAWAR	WAMANRAO	SAHEBRAO	PAWAR	S/O: Wamanrao Pawar 07 sawantwadi ranpi	INDIA	MAHARASTRA	AKOLA	444001		C12047200-12047200-0	Amount for unpaid and uncl	15.00	16-APR-2028	ABSPP7432N	02-JUL-1960		JAYANTGAJANANPAWAR		No	No	FY-4
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	30.00	16-APR-2028	ALDPS8397Q	10-FEB-1956		ANURADHASOOD		No	No	FY-4
SAMIR	KUMAR		GOPAL	CHANDRA	PRAMANIK	J1102 KARAN DAFODILL NOIDA SECTOR137	INDIA	UTTAR PRADESH	NOIDA	201304		C12033200-12033200-0	Amount for unpaid and uncl	7.50	16-APR-2028	BNWPK6596D	21-DEC-1985				No	No	FY-4
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	180.00	16-APR-2028	BBHPM3891G			ABHANU		No	No	FY-4
NARASIMHA	MURTHY	BOBBILI	BHUSHANAM	BOBBILI		BAPUJI COLONY POLAVARAM POST AND MA	INDIA	ANDHRA PRADESH	ELURU	534315		C12047200-12047200-0	Amount for unpaid and uncl	30.00	16-APR-2028	ACZPB1568P			BOBBILIMANI		No	No	FY-4
HARMANPREET	SINGH	TALIB	NA			FL NO 01 KHAN TERRACE BUILDING S.S. WA	INDIA	MAHARASTRA	MUMBAI	400014		C12081600-12081600-0	Amount for unpaid and uncl	1.50	16-APR-2028	AMIPT0076F					No	No	FY-4
SREEKANTH	TALASILA		BOSEBABU	TALASILA		FLAT NO 6402 SRIVISHNU GRANDVISTA APA	INDIA	TELANGANA	HYDERABAD	500090		C12033200-12033200-0	Amount for unpaid and uncl	22.50	16-APR-2028	AFHPT5700J			JASTHIHIMABINDU		No	No	FY-4
RESHMA	BALASAHEB	JAGTAP	NA			S.NO. 17/4 KRISHNAKUNJ NIWAS MANGAL R	INDIA	MAHARASTRA	PUNE	411033		C12081600-12081600-0	Amount for unpaid and uncl	7.50	16-APR-2028	AKCPJ6029J	10-JUL-1988				No	No	FY-4
SHARAD	KUMAR	TEKALKOTE	T	PARTHASARATHY		FLAT NO202 GHARONDA ANNAPURNA APA	INDIA	TELANGANA	HYDERABAD	500020		C12088700-12088700-0	Amount for unpaid and uncl	15.00	16-APR-2028	ABSPT1892Q	22-OCT-1968		DEVSHARAD		No	No	FY-4
MONALI	NITIN	CHAUDHARI	NITIN	CHAUDHARI		S NO 71/1 SIDDHI VIHAR FLAT NO A 14 NEW	INDIA	MAHARASTRA	PUNE	411027		C12047200-12047200-0	Amount for unpaid and uncl	1.50	16-APR-2028	AGEPC8269M	14-JUN-1979	XXXXXXXX4260	NITINPURUSHOTTAMCHAUDHARI		No	No	FY-4
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	9.00	16-APR-2028	BPPPS1220B	15-FEB-1967	XXXXXXXX9131	SBHARATHI		No	No	FY-4
CHALASANI	VENKATA	SSWAMY	VENKATADRI			H NO 32-324/1 HMT SOCIETY SHAPUR NAGA	INDIA	TELANGANA	HYDERABAD	500055		C12033200-12033200-0	Amount for unpaid and uncl	7.50	16-APR-2028	AERPC5378Q	25-NOV-1967		RAMAKRISHNAVENI		No	No	FY-4
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	6.00	16-APR-2028	ALUPC3178J			OMIKABOPCHE		No	No	FY-4
LEO	JOSEPH	PINTO	JOSEPH	PINTO		SNEH RUCHI 303/3RD FLR PARAB WADI NR E	INDIA	MAHARASTRA	THANE	400604		C12047200-12047200-0	Amount for unpaid and uncl	4.50	16-APR-2028	AETPP1316F	20-FEB-1962		MABELLEOPINTO		No	No	FY-4
RINKU	YADAV		MANNALAL	YADAV		LAXMINAGAR BEHIND GANPATI MANDIR WA	INDIA	MAHARASTRA	PUNE	411033		C12047200-12047200-0	Amount for unpaid and uncl	15.00	16-APR-2028	ACHPY8909R	29-MAY-1978		MANNALALYADAV		No	No	FY-4
DIGAMBAR	GIRI		NA			PIARAUNTA PANCHRUKIA BALLIA UTTAR PR	INDIA	UTTAR PRADESH	BALLIA	277403		C12081600-12081600-0	Amount for unpaid and uncl	15.00	16-APR-2028	AUFPG3571K			SHIVARIGIRI		No	No	FY-4
D	JAYACHANDRAN		KRISHNAN	DAMODARAN		4C EMERALD APARTMENT NANDAVANAM N	INDIA	KERALA	TRIVANDRUM	695033		C12047200-12047200-0	Amount for unpaid and uncl	150.00	16-APR-2028	ADLPJ2434M	09-MAY-1948		LAILAJAYACHANDRAN		No	No	FY-4
JAYPRAKASH	RAMANLAL	SONIHUF	NA			B 203 SATYAM STATUS OPP CHANDAN FARN	INDIA	GUJARAT	AHMEDABAD	380015		C12010900-12010900-0	Amount for unpaid and uncl	13.00	16-APR-2028	AAFHJ2222L	21-JUL-2008				No	No	FY-4
BIJOYANANDA	DAS		PRATAP	CHANDRA	DAS	AT RANGIAM PO GANGRAJ VIA KUCHEI DIST	INDIA	ORISSA	BARIPADA	757105		C12047200-12047200-0	Amount for unpaid and uncl	12.00	16-APR-2028	AQXPD2091D	03-JUN-1983		BHAGYASHREEDAS		No	No	FY-4
H	B	UMESH	NA			21 LAKEVIEW RESIDENCY KODICHIKKANAHA	INDIA	KARNATAKA	BANGALORE	560076		C12010900-12010900-0	Amount for unpaid and uncl	208.00	16-APR-2028	ADWPS3601A	07-MAY-1977			MOHAMMEDSALEEMNAVALUR	No	No	FY-4
AMIT	TANDON		SURESH	CHANDRA	TANDON	3C 337 BUDHI VIHAR MORADABAD MORADA	INDIA	UTTARAKHAND	MORADABAD	244001		C12047200-12047200-0	Amount for unpaid and uncl	21.00	16-APR-2028	ABUPT5609H	20-OCT-1970	XXXXXXXX9714	PARULTANDON		No	No	FY-4
MARUTI	JANAKRAI	VACHHARAJANI	JANAKRAI	HARIPRASAD	VACHHARAJANI	155 RAUD - 2 OPP SADGURU NAGAR UNI RO	INDIA	GUJARAT	RAJKOT	360005		C12047200-12047200-0	Amount for unpaid and uncl	7.50	16-APR-2028	AATPV7243B	08-JAN-1950	XXXXXXXX2236	SAUMYABHAIMVVACHHARAJANI		No	No	FY-4
VIJENDAR	KACHHAWAHA		SURESH	KUMAR	KACHHAWAHA	S O SURESH KUMAR KACHHAWAHA NEAR PC	INDIA	RAJASTHAN	BIKANER	334401		C12047200-12047200-0	Amount for unpaid and uncl	3.00	16-APR-2028	CZQPK5790C	01-NOV-1985		DIVYATAK		No	No	FY-4

PADMAJA	KUNDETI		ANJANEYA	SASTRY	SISTLA	54 20 9 8 THIMMAN STREET KRISHNA VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		C12047200-12047200-	Amount for unpaid and uncl	4.50	16-APR-2028	AISPK8222A	28-JUL-1960						No	No	FY-4
VIRAJ	GOYAL		RAJ	KUMAR	GOYAL	1B 1 NATRAJ PURAMKAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		C12081800-12081800-	Amount for unpaid and uncl	4.50	16-APR-2028	BPXPG0199F	03-AUG-1994		ANANTRAJ				No	No	FY-4
MANGAL	SINGH	BODRA	KUNDA	BODRA		POST OFFICE ASANTALIYA THANA SONJA TL	INDIA	JHARKHAND	SINGHBHUM	833105		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-APR-2028	DICPB2806J	10-MAY-1991		CHAWDUKUI				No	No	FY-4
MOUSAM	PAL		CHARAN	SINGH		VILLAGE SAINWALA TEHSIL NAHAN AMBWA	INDIA	HIMACHAL PRADESH	NAHAN	173030		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-APR-2028	BEBPP2677G	27-SEP-1985		ARTIPUNDIR				No	No	FY-4
BHALCHANDRA	MADHAV	KSHIRSAGAR	MADHAV	GANPAT	KSHIRSAGAR	HANUMAN ALI BAJAR PETH HANUMAN ALI	INDIA	MAHARASHTRA	PANVEL	410504		C12033200-12033200-	Amount for unpaid and uncl	1.50	16-APR-2028	AIVPK1601L	12-NOV-1971	XXXXXXXXX6553	PRADEEPMADHAVRAOKSHIRSAGAR				No	No	FY-4
POOJA	VIJAYSINH	THAKKER	NA			4/44 GULMOHAR - B C D BARFIWALA MARG	INDIA	MAHARASHTRA	MUMBAI	400058		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-APR-2028	AIEPT7142E			JAIVIJAYSINHTHAKKER				No	No	FY-4
NEHA	MANI		PRADEEP	KUMAR	JAIN	NO. 15 JALAN ROSA 4 I DAMANSARA DAMAR	INDIA	TELANGANA	HYDERABAD			C12044700-12044700-	Amount for unpaid and uncl	76.50	16-APR-2028	AFWPJ0377G	12-MAY-1987		RAKESHMANI				No	No	FY-4
YASHASVI	SAXENA		AJAY	KUMAR	SAXENA	DO AJAY KUMAR SAXENA 117 740 A Q BLOC	INDIA	UTTAR PRADESH	KANPUR	208025		C12010900-12010900-	Amount for unpaid and uncl	4.50	16-APR-2028	DZXPS9884M	14-DEC-1993						No	No	FY-4
SURYA	KUMAR	ROY	BIND	LAL	ROY	S O BIND LAL ROY J N COLLEGE SE UTTAR LA	INDIA	BIHAR	MADHUBANI	847211		C12010900-12010900-	Amount for unpaid and uncl	15.00	16-APR-2028	ACDPR1703Q	06-JUL-1943						No	No	FY-4
DIVYANSH	SHARMA		ARVIND	SHARMA		HOUSE NO 1179 MAHAVEER NAGAR 2 NEAR	INDIA	RAJASTHAN	KOTA	324005		C12081800-12081800-	Amount for unpaid and uncl	6.00	16-APR-2028	LZQPS2343G			ArvindSharma				No	No	FY-4
KOLANUKONDA	LAKSHMI	DURGA	NAGESWARA	RAO		W O K VENKATA SIVA MOHANKUMAR 4 6 8	INDIA	TELANGANA	HYDERABAD	500076		C12010900-12010900-	Amount for unpaid and uncl	12.00	16-APR-2028	FRKPD9040P	25-MAY-1980						No	No	FY-4
LAXMAN	DAS		BHAGWAN	DAS		B 127 KHAWAS JI KA BAGH DURGAPURA JAI	INDIA	RAJASTHAN	JAIPUR	302018		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-APR-2028	AENPD6907Q	21-OCT-1968						No	No	FY-4
ALKA	MITTAL		JAI	PRAKASH	GOEL	22 MITTAL NURSING HOME MATURA NAGAI	INDIA	UTTAR PRADESH	AGRA	283203		C12033200-12033200-	Amount for unpaid and uncl	99.00	16-APR-2028	ABIPM2799R	04-MAR-1957	XXXXXXXXX5711	JAGDISHMITTAL				No	No	FY-4
RAHUL	KUMAR	MAHTO	NA			,pathal kusai albert compound pathal kuda	INDIA	JHARKHAND	RANCHI	834001		C12081600-12081600-	Amount for unpaid and uncl	45.00	16-APR-2028	BGUPM1030P							No	No	FY-4
RAJAGOPAL	RIDHUVARRNAN		DHADHANAIDU	RAJAGOPAL		23 25 PUDUR MAIN ROAD PEELAMEDU PUD	INDIA	TAMIL NADU	COIMBATORE	641004		C12010900-12010900-	Amount for unpaid and uncl	43.50	16-APR-2028	AHDPR6176L	20-NOV-1984	XXXXXXXXX0062					No	No	FY-4
VEERRAJU	SREE	LAXMIGANAPATI	NA			14141 VANGALA VARI STREET PITHAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533450		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-APR-2028	AJYPT7432N	22-JUN-1983		TavvaVisalakshi				No	No	FY-4
PRAVEEN	JAIN		CHAMPA	LAL	JAIN	1 A 17 HOUSING BOARD PALI MARWAR RAJA	INDIA	RAJASTHAN	PALI	306401		C12010900-12010900-	Amount for unpaid and uncl	150.00	16-APR-2028	ACAPJ0940L			NITUJAIN				No	No	FY-4
PAVAN	KUMAR	AGARWAL	RADHA	RAMAN	AGARWAL	SO RADHA RAMAN AGRIWAL 1155 NALA PIP	INDIA	UTTAR PRADESH	AGRA	282003		C12010900-12010900-	Amount for unpaid and uncl	75.00	16-APR-2028	AFOPA0744C	08-DEC-1971	XXXXXXXXX0833	nihariksagrawal				No	No	FY-4
VINEETA	DEVI		NA			H NO 1 1210 SEC I JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12081600-12081600-	Amount for unpaid and uncl	34.50	16-APR-2028	ALEPD7035P			SHRAVANKRIGAUTAM				No	No	FY-4
SWITU	NATVERLAL	PATEL	NATVERLAL	BHAGVANJI	HIRJIBHAI	S O NATVARLAL B PATEL A 61 T S A HOSHAN	INDIA	MADHYA PRADESH	BHOPAL	462026		C12010900-12010900-	Amount for unpaid and uncl	7.50	16-APR-2028	AGLPB3413H	05-AUG-1974						No	No	FY-4
SANTOSH	KUMAR	DEVIPRASADSING	DEVIPRASAD	SINGH		RC MARG NEAR MODEL SCHOOL ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400074		C12047200-12047200-	Amount for unpaid and uncl	10.50	16-APR-2028	BTPPS5762N							No	No	FY-4
MOINUDDIN	TAVARGERE		T	SALARUDDIN		215 MAHAVEER WILTON VINAYAKA NAGAR	INDIA	KARNATAKA	BANGALORE	560078		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-APR-2028	AEEPT4665G	12-JUN-1979						No	No	FY-4
MOHD	FARHAN	ANSARI	MOHD	RAFI	ANSARI	WARD NUMBER 02 MAIN MARKET CHAMPA	INDIA	UTTARAKHAND	USN PITHORAGARH	262309		C12033200-12033200-	Amount for unpaid and uncl	12.00	16-APR-2028	AOIPA5170R	08-JAN-1983						No	No	FY-4
BALRAM			ISWAR	SINGH		SO ISHWAR SINGH NO 01 BENJARAONG BUI	INDIA	KARNATAKA	BANGALORE	560042		C12088700-12088700-	Amount for unpaid and uncl	55.50	16-APR-2028	CLCPS1871C							No	No	FY-4
ANKIT	CHAKRABORTY		UTPAL	CHAKRABORTY		D 4412BAR1RAMAPURAVARANASI . . VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-APR-2028	AZEPC9193K	16-NOV-1994		RUPALICHAKRABORTY				No	No	FY-4
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	82.50	16-APR-2028	AAZPG7919F	26-JUL-1956	XXXXXXXX2227					No	No	FY-4
SHAIL	KUMARI		NA			I 302 PRAJAPATI GARDENS SEC 5 NR D MART	INDIA	MAHARASHTRA	PANVEL	410206		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-APR-2028	AKDPK2221J	01-JAN-1958						No	No	FY-4
PRAMOD	SINGH	MEHTA	GOVIND	SINGH	MEHTA	SO GOVIND SINGH MEHTA MATENA RAULA	INDIA	UTTARAKHAND	ALMORA	263601		C12010900-12010900-	Amount for unpaid and uncl	75.00	16-APR-2028	BXXPS7837N	24-DEC-1976						No	No	FY-4
MAHENDRA	KUMAR	SONI	NA			SUNARO KI SERI JALUR JALOR RAJASTHAN	INDIA	RAJASTHAN	JALORE	343032		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-APR-2028	CGGPK0250A	01-JUL-1983		ASHADEVI				No	No	FY-4
SOLANKI	PRADEEPSINH	ABHESINH	ABHESINH			DARBAR VAS VIMAL DAIRY SAME KHARI VA	INDIA	GUJARAT	MEHSANA	384265		C12081800-12081800-	Amount for unpaid and uncl	3.00	16-APR-2028	DRFPA9848P			HIRALBENSOLANKI				No	No	FY-4
PARUL	GULATHI		RAM	CHANDRA	GULATHI	C O RAMCHANDRA GULATI E 1005 TOWER E	INDIA	UTTAR PRADESH	NOIDA	201301		C12010900-12010900-	Amount for unpaid and uncl	6.00	16-APR-2028	BNNPG8178E	24-JUL-1992		HARILALARORA				No	No	FY-4
SASHIKANTA	SAHOO		SUDHAKAR	SAHOO		JORANDAPATANA MAHIMAGADI . DHENKA	INDIA	ORISSA	DHENKANAL	759014		C12088700-12088700-	Amount for unpaid and uncl	18.00	16-APR-2028	ESTPS8331D	05-MAY-1982						No	No	FY-4
KALPESH	RAMANLAL	PARMAR	RAMANLAL	PARMAR		A001GURUKRIPA 2ND CROSS LANE LOKHAN	INDIA	MAHARASHTRA	MUMBAI	400053		C12010900-12010900-	Amount for unpaid and uncl	150.00	16-APR-2028	AKNPP9668A							No	No	FY-4
MALLAPPA	SHARNAPPA	JADADELI	SHARNAPPA	MALLAPPA	JADADELI	HOUSE NO 64 2 AT ITGAI POSTITAGITLUK RC	INDIA	KARNATAKA	NAGRUND	582211		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-APR-2028	AJWPJ7619P							No	No	FY-4
ASHOK	KUMAR	RAZDAN	NA			HOUSE NO 138 SEC -2 PAMPOSH COLONY JA	INDIA	JAMMU AND KASHMIR	JAMMU	180007		C12081600-12081600-	Amount for unpaid and uncl	64.50	16-APR-2028	AHHPR8950N	12-JUL-1960		MARUTKUMARRAZDAN				No	No	FY-4
DILEEP	KUMAR		MUNESH	KUMAR		5 614 B NEHRU ENCLAVE SBI ATM SCHOOL B	INDIA	DELHI	NEW DELHI	110092		C12088700-12088700-	Amount for unpaid and uncl	150.00	16-APR-2028	CFHPK0060E	18-MAY-1993		KMARTI				No	No	FY-4
ANILKUMAR	B	KESHRI	BALGOVIND			ROOM NO 308 C/O NEW GUPTA PLAN LINK RI	INDIA	MAHARASHTRA	MUMBAI	400104		C12033200-12033200-	Amount for unpaid and uncl	1.50	16-APR-2028	BKQPK8098B	12-JAN-1991		NEELAMANILKUMARKESHRI				No	No	FY-4
RAJEEV	INDIRA	VISWANATHANN	VISWANATHAN	NAIR		VISWANIVAS KALAVAYALOYUR P O KOLLAN	INDIA	KERALA	QUILON	691510		C12081800-12081800-	Amount for unpaid and uncl	18.00	16-APR-2028	AZJPV3696H							No	No	FY-4
BHUPENDRA	SINGH	CHANDEL	NA			TH ATRU IN FRONT OF PWD OFFICE BARAN	INDIA	RAJASTHAN	KAITHUN	325219		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-APR-2028	AUJPC6831C	06-AUG-1982						No	No	FY-4
SATHYAMURTHY	N		NARASINGA	RAO		S O NARASINGA RAO 44 13 SATHYAPOORNA	INDIA	KARNATAKA	BANGALORE	560070		C12010900-12010900-	Amount for unpaid and uncl	75.00	16-APR-2028	ACVPN6444N	01-JUN-1961						No	No	FY-4
MOHINI	SUHIT	LOKHANDE	SHANTARAM	GOVIND	KAMBLE	C O RAMESH SAKHARAM DOLAS NEAR BANS	INDIA	MAHARASHTRA	PUNE	411039		C12010900-12010900-	Amount for unpaid and uncl	31.50	16-APR-2028	AHRPL4931E							No	No	FY-4
MAMTA			NA			W O RAHUL SHARMA JAHAZGARH 121 JAHAZ	INDIA	HARYANA	JHAJAR	124102		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-APR-2028	DUEPM3739M	12-MAY-1989						No	No	FY-4
RAJIV	KUMAR	OBEROI	INDER	MOHAN		NEAR XAVIER SCHOOL H NO 310 MODEL TO	INDIA	PUNJAB	BHATINDA	151001		C12081800-12081800-	Amount for unpaid and uncl	7.50	16-APR-2028	AAFPO2826H	18-NOV-1960		RishabhOberoi				No	No	FY-4
ANURAG	CHAURASIA		NA			F C I Godam Ke Piche Taranagar Ward No. 7	INDIA	RAJASTHAN	RATANGARH	331304		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-APR-2028	BKEPC6307F	17-AUG-1995						No	No	FY-4
ABDUL	RAHEEM	MOHD	ABDUL	HAFEEZ	MOHD	15 4 181 4 A PAPAIAHPET CHAMAN MASJID I	INDIA	TELANGANA	WARANGAL	506002		C12081800-12081800-	Amount for unpaid and uncl	30.00	16-APR-2028	BZAPM6851P			AbdulImranMohammed				No	No	FY-4
NIKHIL	GOVIND	NILAWAR	GOVIND	NILAWAR		SO GOVIND NILAWAR HOUSE NO 1 1116 SH	INDIA	MAHARASHTRA	NANDED	431602		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-APR-2028	CHHPN3162K	22-DEC-2001		GOVINDSHRIHARINILAWAR				No	No	FY-4
MAYANK	VIMAL	SARAOGI	NA			S/O Vimal Kumar Nirala Estate Greater Noid	INDIA	UTTAR PRADESH	NOIDA	201306		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-APR-2028	BKZPS5256A	07-AUG-1981						No	No	FY-4
BHARGAVA	CHARY	RUDRAVELLI	MAHARAJA	CHARY	RUDRAVELLI	7 1 309 38 B B K GUDA AMEERPET . HYDERA	INDIA	TELANGANA	HYDERABAD	500038		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-APR-2028	FAJPR5405N	04-JUL-2001		ARUNA				No	No	FY-4
VENKATA	BHASKARAMURT	KAKUNURI	NA			9 77 2 4 PLOT NO 05 STREET NO 1 UDAYANA	INDIA	TELANGANA	HYDERABAD	500092		C12081600-12081600-	Amount for unpaid and uncl	225.00	16-APR-2028	ACMPK3943N	05-AUG-1962		HemaValuri				No	No	FY-4
PRINCEDEEP	SINGH		SATPAL	SINGH		SO SATPAL SINGH WARD 12 SEKHON COLON	INDIA	PUNJAB	PATIALA	147101		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-APR-2028	NAOPS1677D	24-OCT-2000		GUDDIDEVI				No	No	FY-4
RAJA	MANGAL		PIRTHI	CHAND		WARD NUMBER4 PATTI SUNAMI TAHSIL SAN	INDIA	PUNJAB	SANGRUR	148106		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-APR-2028	AQBPM0620M							No	No	FY-4
DEEPAK	KUMAR	RAI	UMASHANKAR	RAY		SO UMASHANKAR RAI MASAN THANA . GOP	INDIA	BIHAR	SONEPUR	841428		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-APR-2028	AOCPR2372C	05-JUN-1988		BIBHADEVI				No	No	FY-4
ANISH	THARANI		AWAT	RAM		48 MANIK BAGH ROAD GOPAL BAGH COLON	INDIA	MADHYA PRADESH	INDORE	452001		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-APR-2028	BHIPT6184L	10-JUL-1998		KANTATHARANI				No	No	FY-4
PAWAN	GOUD	TALLA	NA			13-3-435 IMAMPURA ZIAGUDA COMMUNIT	INDIA	TELANGANA	HYDERABAD	500006		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-APR-2028	BNAPT4521F			TALLAMADHAVIGOUDGANESHGOUD				No	No	FY-4
NAJEED	LALDEMASHAK	GOUR	NA			NAJEED LALDEMASHAK GOUR Flat No 8 204	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-APR-2028	AJOPG9108Q	01-JUN-1977						No	No	FY-4
NITU	SANYAL	CHATTERJEE	NA			9 9 1 AIHO KHOSABASA PARA HABIBPUR MA	INDIA	WEST BENGAL	MALDA	732121		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-APR-2028	FQJPS9597C	28-FEB-1984		KAMALENDUCHATTERJEE				No	No	FY-4
LAXMINARAYAN	SONI		RAMCHENDER	SONI		20 2 400 OLD KABUTAR KHANA HUSSAINI AL	INDIA	TELANGANA	HYDERABAD	500064		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-APR-2028	ADSPS8517P	18-SEP-1956		JANIKIARUNADEVISONI				No	No	FY-4
MANIKANTHA	CHINTAKRINDI		GANGADHARA	RAO	VENKATACHINTAKRINDI	7 299, BLOCK 9, FF 2 RAJIV GRUHA KALPA M	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-APR-2028	BPKPC3404C	19-JUN-1994		CHINTAKRINDISaibaba				No	No	FY-4
MOHIT			OM	SINGH		PALRA V.P.O.MANGAWAS P.O.PALRA JHAJJ	INDIA	HARYANA	JHAJAR	124103		C12033200-12033200-	Amount for unpaid and uncl	150.00	16-APR-2028	BXYPM3218F	06-JUL-1994						No	No	FY-4
MOHIT	KUMAR		RAJA	RAM	GUPTA	180/1, AWAS VIKAS WARD NO-19, RUDARPL	INDIA	UTTARAKHAND	HALDWANI	263153		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-APR-2028	AMEPK5374K							No	No	FY-4
SHALINI	SINGHAL		NA			124 BHAGWATI COLONY BEHAT ROAD SAH	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12081600-12081600-	Amount for unpaid and uncl	88.50	16-APR-2028	AXVPS7115A	09-OCT-1971		MITANSHUSINGHAL				No	No	FY-4
SURAJ	ANIL	NAIK	ANIL			ROOM NO 2 BALAJI DARSHAN CHAWL RETI R	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-APR-2028	BHSPN9333B			ANILGANPATNAIK				No	No	FY-4
SHUBHAM	GUPTA		NA			58 MAYUR ENCLAVE 2 PANKI KANPUR NAGA	INDIA	UTTAR PRADESH	KANPUR	208020		C12081600-12081600-	Amount for unpaid and uncl	10.50	16-APR-2028	BJBPG0232F	27-SEP-1993						No	No	FY-4
RAM	KUMAR		SATPAL	JOSHI		SO SATPAL JOSHI, WARD NO-5 VPO-DEHLAN	INDIA	HIMACHAL PRADESH	UNA	174306		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-APR-2028	AYUPK7330H	29-JAN-1975		SHUBLATA				No	No	FY-4
NANDA	SUNIL	KARDILE	MANOHAR	SHANKAR	RATNAPARKHI	44 JUNE S T STAND MAGHE SHUKRAWAR PE	INDIA	MAHARASHTRA	PANVEL	410502		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-APR-2028	BILPK8331E	14-JUL-1970		GAURAVSUNILKARDILE				No	No	FY-4
RAGIB	KHAN		NA			C/O Md Israfil Khan E-3/40 Sec-E, Amrapali Y	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	EUXPK5636P	20-MAY-1997		FizaKhan				No	No	FY-4
ANKIT	SINGH		NAGENDRA	SINGH		14 DURGA COLONY GANJ SEHORE SEHORE S	INDIA	MADHYA PRADESH	SEHORE	466001		C12033200-12033200-	Amount for unpaid and uncl	22.50	16-APR-2028	JWGPS3686P	31-MAR-1998						No	No	FY-4
VARUN	MOHAN	SHARMA	MOHAN	SHARMA		A 402 SWAMINI PALACE DHURI COMPLEX OI	INDIA	MAHARASHTRA	THANE	401202		C12033200-12033200-	Amount for unpaid and uncl	9.00	16-APR-2028	BLGPS9667B	13-DEC-1983						No	No	FY-4
NAROTTAM	DEV	JANGIR	RAMESH	CHAND	SHARMA	BHEEMSINGHPURA BHEEMSINGHPURA ALV	INDIA	RAJASTHAN	BEHROR	301703		C12081800-12081800-	Amount for unpaid and uncl	4.50	16-APR-2028	AXPPJ6973P	15-JUL-1993						No	No	FY-4
ASHISH	KUMAR	SONI	NA			lalpura . ETAWAH UTTAR PRADESH	INDIA	UTTAR PRADESH	ETAWAH	206001		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-APR-2028	HGBPS2769N	23-OCT-1994		SantoshSoni				No	No	FY-4
SUJITH	SUNDARAN		SUNDARAN	P		HOUSE NO 168/166 KALLICHAL CHARANGOI	INDIA	TAMIL NADU	COONOOR	643239		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-APR-2028	BYPPS1576R	24-MAR-1987						No	No	FY-4
CHANDAN	KUMAR		NA			CHHOTTI KABAIYA NAYA BAZAR WARD NO 3	INDIA	BIHAR	MUNGER	811311		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-APR-2028	DYNPK2875R			SATYANARAYANGOPE				No	No	FY-4
ABHISHEK	SINGHAL		NA			5319 B MALVIYA NAGAR BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	MATPS1621J							No	No	FY-4
SHEFALIBEN	SAMIRKUMAR	CHOKHAWALA	HARSHADBHAI	CHIMANLAL	SHISHANWALA	302 PREET APT GHOD DOD ROAD SURAT GU	INDIA	GUJARAT	SURAT	395007		C12033200-12033200-	Amount for unpaid and uncl	375.00	16-APR-2028	AANPC0140L							No	No	FY-4
PRASHANT	SAINI		ANIL	KUMAR		500/11 B SOUTH CIVIL LINES MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033200-12033200-	Amount for unpaid and uncl	150.00	16-APR-2028	EQLPS1571R							No	No	FY-4
BHARAT	PURI		NA			S O KAMAL DEV PURI LAHORE GALI MOHALLI	INDIA	HIMACHAL PRADESH	CHAMBA	176310		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	AYXPP8996K							No	No	FY-4
PULKIT	SINGHAL		ALOK	SINGHAL		SINGHAL REFINERIES KOTDWARA ROAD NE	INDIA	UTTAR PRADESH	BIJNOR	246763		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-APR-2028	GYQPS8748F	20-SEP-1997						No	No	FY-4
DHARMENDRA	SINGH	SENWAR	NA			S/O MANA RAM RATKURIYA JODHPUR RAJA	INDIA	RAJASTHAN	JODHPUR	342606		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-APR-2028	EIDPS3657G							No	No	FY-4
KRISHNA	RAO	ANNEPU	NA			H NO 39-1-27/2 MURALI NAGAR SECTOR - 1	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		C12081600-12081600-	Amount for unpaid and uncl	82.50	16-APR-2028	ABIPA0116B			KAMALAKUNA				No	No	FY-4
RAYALA	MADHURI		NA			Plot No:100 Road No:12 Dandamudi Enclav	INDIA	TELANGANA	HYDERABAD	500055		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-APR-2028	ANFPR5254F	14-AUG-1983		SrinivasaraoRayala				No	No	FY-4
TANMAY	KISHORE	HOKEPATIL	KISHORE	HOKE	PATIL	AURANGABAD PLOT NO 428 CIDCO N 3 NEA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-APR-2028	BDNPH5291K	03-JUL-2001						No	No	FY-4
BAPAS	RAJINI		NA			18 6 139 GOWLI PURA O S GOWLIPURA CHA	INDIA	TELANGANA	HYDERABAD	500053		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-APR-2028	BEKPR1838C			PATIKAHANUMANTHARAO				No	No	FY-4
NAMRATA	UPADHYAY		NA			W/O GOPAL JI UPADHYAY H NO 1316 CIVIL L	INDIA	UTTAR PRADESH	KHERI	262701		C12081600-12081600-	Amount for unpaid and uncl	13.50	16-APR-2028	ACFPU9906J	06-FEB-1965		PrakharUpadhyay				No	No	FY-4
VILAS	BALIRAM	GHOGARE	NA			B - 208 SUNNY GARDEN CHS LTD PLOT NO -	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-APR-2028	AHDPG1899B	14-JUN-1978						No	No	FY-4
RITESH	RUPCHAND	MESHRAM	NA			SANT TUKDOJI NAGAR NEAR HINGNA ROAD	INDIA	MAHARASHTRA	NAGPUR	440022		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-APR-2028	DFDPM0835N	15-NOV-1990		NITINRUPCHANDMESHRAM				No	No	FY-4
VIJAYKUMAR	GULLAPELLI		NA			S/O RAJAN BABU GULLAPELLI 7 6 139 KAPUN	INDIA	TELANGANA	WARANGAL	506001		C12081600-12081600-	Amount for unpaid and uncl	24.00	16-APR-2028	AOOPG6196B	04-FEB-1983		SOUMYABABKI				No	No	FY-4
JUHARMAL	PUROHIT		SANKALAJI	PUROHIT		S/O SANKLAJI 64/90 NARAYANA MUDALI STI	INDIA	TAMIL NADU	CHENNAI	600001		C12033200-12033200-	Amount for unpaid and uncl	30.00	16-APR-2028	AADPJ4254G			VIKASKUMARPUROHIT				No	No	FY-4
SURYA	KUMAR	ROY	BIND	LAL	ROY	S/O, BINDA LAL RAY LAHERIYA GANJ MADH	INDIA	BIHAR	MADHUBANI	847211		C12033200-12033200-	Amount for unpaid and uncl	9.00	16-APR-2028	ACDPR1703Q	06-JUL-1943						No	No	FY-4
MANGESH	DAMODAR	KHANDAVE	NA			B3/301 SHIVARANJAN TOWERS SOMESHWA	INDIA	MAHARASHTRA	PUNE	411008		C12081600-12081600-	Amount for unpaid and uncl	70.50	16-APR-2028	ABUPK4934E	11-MAY-1973						No	No	FY-4
SANDIP	SWARUP	MANDAL	NA			MAJDIA RAGHUNATHALA CHALTIA MURSHI	INDIA	WEST BENGAL	BAHARAMPUR	742165		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-APR-2028	BKPPM3198B	09-JUL-1984						No	No	FY-4
NAMDEO	BHAUSAHEB	DHAWLE	NA			KUMBHAKRAM VASTI ROAD MEMANVADI-M	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-APR-2028	BDRPD0913L	10-JUN-1989		HarshadaSatav				No	No	FY-4
NARESH	GUNJI		NA			8-203 santhi nagar nadendla(mandalam) gar	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522619		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	ASLPG4543K	14-AUG-1988						No	No	FY-4
NALANDA	SATISH	GHATGE	NA			Bhushan Shinde AB01 Kalpataru Splendor PI	INDIA	MAHARASHTRA	PUNE	411057		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	BXIPG1189A	06-DEC-1993		BhushanShinde				No	No	FY-4
LALIT	LACHHMAN	VANJANI	NA			C 35, NU 10 BSHARTI NAGARKACHCHH GAN	INDIA	GUJARAT	BHUJ	370201		C12081600-12081600-	Amount for unpaid and uncl	67.50	16-APR-2028	ABGPV2817H	09-JAN-1968		MANISHAVANJANI				No	No	FY-4
PRASENJIT	BHATTACHARJEE		NA			NILACHAL HILL,HOUSING SOCIETY LAT NO -	INDIA	ASSAM	GUWAHATI			C12081600-12081600-	Amount for unpaid and uncl	4.50	16-APR-2028	AUSPB6459J	01-JAN-1977						No	No	FY-4
RAJENDRA	PRASAD	SRIVASTAVA	NA			C 32/29 A-R-G Chandua Chhittupur Varanasi	INDIA	UTTAR PRADESH	VARANASI	221002		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	AFLPS9746P	01-JUL-1962						No	No	FY-4
MURALI	BEERA		NA			4-19 Jada Veedi Jada Veedi S/O Sankararao -	INDIA	ANDHRA PRADESH	AMADALA VALASA	532123		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-APR-2028	BYNPB2012B	04-SEP-1989		BeeraPrasanthi				No	No	FY-4
PUSPALATA	SAHOO		PRAMOD	KUMAR	SAHOO	D/O PRAMOD KUMAR SAHOO KALAPATHAR	INDI

TERESA	TIMOTHY	ANTHONY	NA			P NO 1205 HIG T/5 82 N 6 SAI NAGAR AURA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12081600-12081600-	Amount for unpaid and uncl	57.00	16-APR-2028	ARRPA7674A	27-MAY-1989					No	No	FY-4
ANAMIKA	KUMARI		NA			BADI PATAN DEVI MANDIR PATNA CITY PA	INDIA	BIHAR	PATNA	800007		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-APR-2028	CIBPK9381B	06-SEP-1990					No	No	FY-4
PRADEEP	KUMAR	SHUKLA	NA			MAMUNI AMETHI NEAR BHOLA GANJ CHAU	INDIA	UTTAR PRADESH	RAE BARELI	229127		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-APR-2028	BPEPS6209D						No	No	FY-4
JIVAN	KUMAR	SINGH	NA			Kirsali DEHRADUN UTTARAKHAND	INDIA	UTTARAKHAND	DEHRADUN	248001		C12081600-12081600-	Amount for unpaid and uncl	45.00	16-APR-2028	KWIPS3422J	02-JAN-1964		PRITIMINAKSHI			No	No	FY-4
JAY	PRAKASH	MANGNANI	NA			21 FIRST FLOOR SARWANAND BHAWAN SAN	INDIA	RAJASTHAN	JAIPUR	302002		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	DDAPM6780D						No	No	FY-4
RICHU	AJITHAKUMARI	SIVARAJAN	NA			RAJ BHAVAN MULLOOR P O THIRUVANANT	INDIA	KERALA	TRIVANDRUM	695521		C12081600-12081600-	Amount for unpaid and uncl	97.50	16-APR-2028	FRQPS5843M						No	No	FY-4
RAVINDRA	BIRLE		NA			A 503 DWARKA SAI HERITAGE SRNO 174 4 S	INDIA	MAHARASHTRA	PUNE	411027		C12081600-12081600-	Amount for unpaid and uncl	66.00	16-APR-2028	BXNPB8648A	28-MAR-1994					No	No	FY-4
RAHUL	BHARDWAJ		NA			NEAR MATA MANDIR 436 HA BHOGPUR MIT	INDIA	UTTARAKHAND	MORADABAD	244001		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	ANRPB5403E						No	No	FY-4
PUSHPENDRA	SINGH	NATHAWAT	NA			258 CHITRAKUT YOJANA SECTOR NO-6 WAR	INDIA	RAJASTHAN	JAIPUR	302021		C12081600-12081600-	Amount for unpaid and uncl	25.50	16-APR-2028	AYGPN3834M	16-JAN-1990					No	No	FY-4
SAIM	ABBAS		NA			,Nawgawan Sadat ,Nawgawan Sadat Mohall	INDIA	UTTARAKHAND	MORADABAD	244251		C12081600-12081600-	Amount for unpaid and uncl	28.50	16-APR-2028	DTHPA0156A	19-AUG-1992					No	No	FY-4
KATHESH	VINOD	SHAH	NA			Apollo CHS, E- 16, 0/3, Sector - 25, Juinagar	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-APR-2028	FQVPS3670G	12-DEC-1992		VinodShah			No	No	FY-4
GAYATRI	DEVI	GAGRANI	NA			ward no.01 indira colony chhabra BARAN R	INDIA	RAJASTHAN	KAITHUN	325220		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-APR-2028	AEJPG4201N	30-DEC-1970					No	No	FY-4
VINAY	KUMAR	SINGH	NA			SINGH PS BARHI KARSO HAZARIBAGH HAZA	INDIA	JHARKHAND	HAZARIBAGH	825405		C12081600-12081600-	Amount for unpaid and uncl	76.50	16-APR-2028	APPPS8082Q						No	No	FY-4
MANAS	SHASHANK	PHANSE	NA			A/101, BHAGWAN SOCIETY,AGARKAR ROAD	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-APR-2028	DYYPP2725L	28-JUL-1999					No	No	FY-4
SUSHIL	KUMAR	SHARMA	NA			, sodia mohalla sodia mohalla puliya ke pass	INDIA	RAJASTHAN	DAUSA	303327		C12081600-12081600-	Amount for unpaid and uncl	240.00	16-APR-2028	GMGPS9125G			AlkaSharma			No	No	FY-4
RAJESH	KUMAR		NA			HOUSE NO. 182 GANGA SARAI PATNA BIHA	INDIA	BIHAR	MUNGER	811302		C12081600-12081600-	Amount for unpaid and uncl	16.50	16-APR-2028	BJKPK9897D	15-DEC-1984					No	No	FY-4
VIVEK	VISHVANATHAN	BHARADWAJ	NA			, 502,swami(Á) apt,ramdaspeth,nagpur 502,	INDIA	MAHARASHTRA	NAGPUR	440010		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-APR-2028	ATUPB5460C	29-JAN-1986					No	No	FY-4
KIRAN	SHARMA		NA			W/ONitin Sharma 1929 Nahar Garh Road GP	INDIA	RAJASTHAN	JAIPUR	302001		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	CTSPK3803J	28-JUL-1990		NitinSharma			No	No	FY-4
SUMAN	MISHRA		NA			K-123, yashoda Nagar near bajrang chauraha	INDIA	UTTAR PRADESH	KANPUR	208011		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	AMBPM3459J	01-NOV-1958		MadhurMishra			No	No	FY-4
PROMOD	SAIKIA		NA			GRUHALAKSHMI APARTMENT, JALLAHALLI C	INDIA	KARNATAKA	BANGALORE	560015		C12081600-12081600-	Amount for unpaid and uncl	16.50	16-APR-2028	BFWPS5059D	21-OCT-1975					No	No	FY-4
PRAVIN	UMAKANT	SHIRODIKAR	NA			H NO- 705 MHADA COLONY, MARTHAPUR N	INDIA	MAHARASHTRA	AURANGABAD	431001		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-APR-2028	BOXPS8139G	08-MAR-1980					No	No	FY-4
ASHOK	DUDIPALA		NA			5-101/a, Bayyaram kakatiya nagar Bayyaram	INDIA	TELANGANA	BHADRACHALAM	507211		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-APR-2028	ARHPD9931D	09-APR-1990					No	No	FY-4
POOJA	GURMUKHSINGH	SAWLANI	NA			C/BLOCK/8/20 PIMPRI PIMPRI Near Vaishnu	INDIA	MAHARASHTRA	PUNE	411017		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	BOYPK9381R	27-SEP-1989		GURMUKHSINGHJOTUSINGHSAWLANI			No	No	FY-4
RAMA	RAJENDRA	WARKE	NA			FLAT NO 503 MORAJ RIVERSIDE PARK BUILD	INDIA	MAHARASHTRA	PANVEL	410206		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-APR-2028	ABJPW2387E	11-SEP-1974		RAJENDRAWARKE			No	No	FY-4
PARAMMAL	RADHA		NA			Chaithanya, Onchiyam Velikulangara Onchi	INDIA	KERALA	CALICUT	673501		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-APR-2028	ADEPR8979A	09-JUL-1950					No	No	FY-4
AYUSHI	DHAWAL		NA			jaswantpura jalor JALORE RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307515		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-APR-2028	EJQPD2274G			SonaDhawal			No	No	FY-4
ASWIN	PRADEEPKUMAR		NA			AISWARIYA HOUSE VADAKKENIRAPPU P O N	INDIA	KERALA	MUVATTUPUZHA	686612		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-APR-2028	EIQPP9250F	23-FEB-1997					No	No	FY-4
SAGAR	THOKALA		NA			rayalwari colony ward no 5 d r c club CHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-APR-2028	ANFPT3343R	10-JUN-1986					No	No	FY-4
SHILPA	THOTA		NA			C/O T KISHORE KUMAR 8-79 BALAJI HOMES	INDIA	TELANGANA	VIKARABAD	501510		C12081600-12081600-	Amount for unpaid and uncl	225.00	16-APR-2028	APJPB5922J			KishoreKumarThota			No	No	FY-4
PREM	SINGH	RATHORE	NA			, soniyana soniyana kumharo ka mohalla CH	INDIA	RAJASTHAN	CHITTORGARH	312901		C12081600-12081600-	Amount for unpaid and uncl	12.00	16-APR-2028	APKPR6602N						No	No	FY-4
MOHMMAD	ASIF	MURID	HAKIM	MOHDSHMIM		OUT SIDE FATEH PURI GATE SINGHI BAS ROA	INDIA	RAJASTHAN	DIDWANA	341303		C12017701-12017701	Amount for unpaid and uncl	4162.00	16-APR-2028	AOFPA5263G	03-AUG-1976		RIZWANAMURID			No	No	FY-4
MAHAVEER	CHAND	MEHTA	RIKHAB	CHAND	MEHTA	H.NO.4 SETHO KA BAS PALI MARWAR PALI R	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101	Amount for unpaid and uncl	30.00	16-APR-2028	ACGPM6826Q	03-APR-1958	XXXXXXXXX0336	GAJJRAVMEHTA			No	No	FY-4
MARPADY	PREMALATHA		JAYARAMA	RAI	K	KARINKA HOSAWOKLU HOUSE NERALEKATT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253		C12034401-12034401	Amount for unpaid and uncl	25.50	16-APR-2028	AFGPP5756B			JAYARAMARAIK			No	No	FY-4
GULAM	JEELANI	ABDULKADARLAS	ABDUL	KADAR		Kulsam Bar House Near Central Bank Maska	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601	Amount for unpaid and uncl	150.00	16-APR-2028	ABIPL6383Q	19-JUN-1975		NOORANIRAZAGULAMJILANILASHKARI			No	No	FY-4
RAJ	KUMAR	JAINHUF	NA			3073,NEAR GOLCHA CINEMA DARYAGANJ N	INDIA	DELHI	NEW DELHI	110002		C12019101-12019101	Amount for unpaid and uncl	485.00	16-APR-2028	AAIHR0368A						No	No	FY-4
DEVAL	AMITKUMAR	SHAH	AMITKUMAR	A	SHAH	A-1, VISHWAKARMA JYOTI BLDG., SUBHASH	INDIA	MAHARASHTRA	MUMBAI	400097		C12011201-12011201	Amount for unpaid and uncl	75.00	16-APR-2028	BIPPS6993E				AMITKUMARAVANTILALSHAH		No	No	FY-4
KANTA	SALUJA	GURU	GURU	BAKSH	SINGHCHAWLA	SIKANDRA ROAD WARD NO 6 BANDIKUI DAU	INDIA	RAJASTHAN	DAUSA	303313		C12017701-12017701	Amount for unpaid and uncl	37.50	16-APR-2028	BKJPS1356M	01-JAN-1950	XXXXXXXXX6609				No	No	FY-4
SHIRAZ	KAIYOMARZ	MEDHORA	KAIYOMARZ	KEKI	MEDHORA	2,ANJUMAN MEMORIAL BLOCKS, BH PARSI C	INDIA	MAHARASHTRA	NAGPUR	440018		C12017501-12017501	Amount for unpaid and uncl	15.00	16-APR-2028	ADRPM6014G	19-SEP-1957		PEENAZMEDHOR	KAIYOMARZKEKIMEDHORA		No	No	FY-4
SUNIL	P	KESWANI	LATE	SHPPKESWANI		C-100 SHIVAJI MARG TILAK NAGAR JAIPUR R	INDIA	RAJASTHAN	JAIPUR	302004		C12017701-12017701	Amount for unpaid and uncl	1.50	16-APR-2028	ASVPK2370C			SANGEETASKESWANI			No	No	FY-4
RAJENDRA	TATER		K	M	TATER	E-22, BHAGWAN MAHAVEER NAGAR PAL LIN	INDIA	RAJASTHAN	JODHPUR	342008		C12012101-12012101	Amount for unpaid and uncl	15.00	16-APR-2028	AAGPT4038F	01-JUL-1946		RATANTATER			No	No	FY-4
KANTI	KARAMSHI	BHAIPATEL	KARMSIBHAI	GOVINDBHAI	PATEL	HOUSE NO.203, SHANTANU APPARTMENT G	INDIA	GUJARAT	HIMATNAGAR	383001		C12019101-12019101	Amount for unpaid and uncl	45.00	16-APR-2028	AFKPP8157L	27-JUL-1975		SHEETALKANTIPATEL			No	No	FY-4
KAVITA	H	TRIVEDI	HEMANT	KUMAR	RAMESHWARLALJITRIVE	PLOT NO 517 , BEHIND NANDANVAN HIGH S	INDIA	MAHARASHTRA	NAGPUR	440009		C12010601-12010601	Amount for unpaid and uncl	30.00	16-APR-2028	AHJPT9502C	21-DEC-1983		DEEPIYOTICHETANSUCHAK			No	No	FY-4
PUSHPA	DEVI	BHATI	SHIVRAM	SINGH	RATHORE	NEAR KRISHNA MANDIR CAPITAL DRY CLIN	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unpaid and uncl	150.00	16-APR-2028	ABJPB9022F	02-AUG-1960	XXXXXXXX7974	HARISHBHATI			No	No	FY-4
RAJESH	ARORA		JUGAL	KISHORE	ARORA	C-47 1ST EXTENSION KAMLA NEHRU NAGAR	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101	Amount for unpaid and uncl	45.00	16-APR-2028	AAUPA0482A			ALKAARORA			No	No	FY-4
MURARI	LAL	SHARMA	MR	BUDARMALSHARMA		38, BRAHAMMANON KA MOHALLA WARD N	INDIA	RAJASTHAN	RATANGARH	331027		C12012101-12012101	Amount for unpaid and uncl	180.00	16-APR-2028	AZXPS5169E			SANJUSHARMA			No	No	FY-4
BARKHA	MAHESHWARI		DEVENDRA	KUMAR		H. NO. 271 MUSAFURA RATH UTTAR PRAD	INDIA	UTTAR PRADESH	BANDA	210431		C12019101-12019101	Amount for unpaid and uncl	3.00	16-APR-2028	AUFPM9026A	18-DEC-1978			DEVENDRAKUMARMAHESHWARI		No	No	FY-4
VIRENDRA	KUMAR	DANG	KISHORI	LAL	DANG	55, MEERAPUR ALLAHABAD UTTAR PRADES	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12019101-12019101	Amount for unpaid and uncl	75.00	16-APR-2028	ACKPD9494K			ANJALIDANG			No	No	FY-4
ASHOK	KUMAR	SINGHAL	BABU	LAL	SINGHAL	BUBU LAL SARAF ANAJ MANDI KHERLI KHER	INDIA	RAJASTHAN	BHARATPUR	321606		C12017701-12017701	Amount for unpaid and uncl	150.00	16-APR-2028	AFEPS4699J	22-DEC-1969		VIVEKAGARWAL			No	No	FY-4
DEVENDRA	NATH	AGNIHOTRI	DIN	DAYAL	AGNIHOTRI	D-9/157 CHITRAKOOT SCHEME NEAR VAISHA	INDIA	RAJASTHAN	JAIPUR	302021		C12017701-12017701	Amount for unpaid and uncl	450.00	16-APR-2028	ABYPA1543R	19-MAR-1951	XXXXXXXX3433	VARUNAGNIHOTI VEENAAGNIHOTRI			No	No	FY-4
MOHAN	LAL	SHARMA	CHHOTE	LAL	SHARMA	NETA ROAD SARDARSHAHAR RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331403		C12017701-12017701	Amount for unpaid and uncl	60.00	16-APR-2028	ADGPS6218R			NEETUDEVISHARMA			No	No	FY-4
MANJU	DEVI	SETHIA	GYANCHAND	SETHIA		W/O GYAN CHAND MAIN MARKET ADSAR BA	INDIA	RAJASTHAN	RATANGARH	331803		C12017701-12017701	Amount for unpaid and uncl	90.00	16-APR-2028	AHTPS5634A			VIKASHKUMARSETHIA			No	No	FY-4
DHARMENDRA	KUMAR	AGARWAL	HARDWARI	LAL	AGRAWAL	2209/5 DAMPIAR NAGAR MATHURA UTTAR	INDIA	UTTAR PRADESH	MATHURA	281001		C12019101-12019101	Amount for unpaid and uncl	30.00	16-APR-2028	AFMPA4298P			RAJNIAGRAWAL			No	No	FY-4
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	45.00	16-APR-2028	AUNPM9703F	31-OCT-1985		MSREENIVASARAO			No	No	FY-4
BOPPARATHI	JANARDHAN		SHIVARAJAM	BOPPARATHI		H.NO - 1-7-155/D HANMAN NAGAR METPAL	INDIA	TELANGANA	JAGTIAL	505325		C12019101-12019101	Amount for unpaid and uncl	75.00	16-APR-2028	AVXPB6646D	20-SEP-1971		BOPPARATHILAVANYA			No	No	FY-4
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	7.50	16-APR-2028	ABGPA9990E	27-SEP-1946		APURVAGNIHOTRI			No	No	FY-4
MOHAMMAD	HANIEF	SHEIKH	MOHAMMAD	YOUSUF	SHEIKH	40 AIRPORT WAWOOSA SANT NAGAR SIR NA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		C12019101-12019101	Amount for unpaid and uncl	450.00	16-APR-2028	BTNPS9974C			RAFIQA			No	No	FY-4
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	55.50	16-APR-2028	BAEPS6902E	10-JUL-1968		SCHANDRASEKHAR			No	No	FY-4
MANOJKUMAR	VIMALCHANDJI	SONIGARA	VIMALCHANDJI	L	SONIGARA	AT&POST-BHILAD, TA-UMBARGAON, DIST-V	INDIA	GUJARAT	VALSAD	396105		C12019101-12019101	Amount for unpaid and uncl	15.00	16-APR-2028	BQWPS2022P			VIMALCHANDLALCHANDSONIGARA			No	No	FY-4
ANJALI	DANG		VIRENDRA	KUMAR	DANG	HOUSE NO 55 MEERAPUR Allahabad Uttar P	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12019101-12019101	Amount for unpaid and uncl	150.00	16-APR-2028	ACIPD4100G			VIRENDRADANG			No	No	FY-4
SAGAR	KHUBCHANDANI		VINOD	KUMAR		HOUSE NO. -1/103 OLD RAJINDER NAGAR D	INDIA	DELHI	NEW DELHI	110060		C12019101-12019101	Amount for unpaid and uncl	30.00	16-APR-2028	BWDPK4769C	18-JUL-1992		GEETAKHUBCHANDANI			No	No	FY-4
MANISH	ARUNKUMAR	PADIA	ARUNKUMAR	DAYABHAI	PADIA	C/O Prakashrao Fate Jogadekar Plot Dabki Ro	INDIA	MAHARASHTRA	AKOLA	444002		C12019101-12019101	Amount for unpaid and uncl	3.00	16-APR-2028	AVDPP1396G	29-OCT-1986					No	No	FY-4
UNICON	FINCAP	PRIVATELIMITED	NA			69,IIND FLOOR REGAL BUILDING CONNAUGH	INDIA	DELHI	NEW DELHI	110001		C12019101-12019101	Amount for unpaid and uncl	813.00	16-APR-2028	AAACU8424F	07-SEP-1994					No	No	FY-4
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	282.00	16-APR-2028	ABOPV5690A	13-NOV-1976					No	No	FY-4
SAPNA	JAIN		RAJENDER	PRASAD	MITTAL	C 2/138 B C 2 BLOCK KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035		C12019101-12019101	Amount for unpaid and uncl	45.00	16-APR-2028	AJWPM8091Q	03-OCT-1979		Amitjain			No	No	FY-4
JAYARAMAN	NANDHA	GOPALAKRISHNA	JAYARAMAN			OLD NO 5/1 NORTH STREET KEELMAMPATT	INDIA	TAMIL NADU	CUDDALORE	607106		C12019101-12019101	Amount for unpaid and uncl	6.00	16-APR-2028	AJDPN5533B						No	No	FY-4
VISHNU	NAVANATH		KASIRAM	VISHNU		8B NAGAIYAR STREET SHEVAPET . SALEM TA	INDIA	TAMIL NADU	SALEM	636002		C12019101-12019101	Amount for unpaid and uncl	69.00	16-APR-2028	AHWPN0728P						No	No	FY-4
SOUMENDU	DAS		PRATAP	DAS		SHRIPALLI P S CHANDERNAGORE . HOOGLY L	INDIA	WEST BENGAL	CHINSURA	712136		C12019101-12019101	Amount for unpaid and uncl	15.00	16-APR-2028	AEAPD0798Q	30-JUN-1970		KAKALIDAS			No	No	FY-4
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	76.50	16-APR-2028	AUTPK8597B	02-JAN-1971		BHAVYA			No	No	FY-4
ATUL	KUMAR	SHAHI	SURENDRA	PRATAP	SHAHI	DEORIA BY PASS SAHARA STATE KHORABAR	INDIA	UTTAR PRADESH	GORAKHPUR	273008		C12019101-12019101	Amount for unpaid and uncl	60.00	16-APR-2028	AINPS4082R	15-APR-1963		VIBHASHAHI			No	No	FY-4
DINESH	KUMAR		VISHAN	DAS	LACHHWANI	B1/33 KANPUR ROAD NEAR MATAJI KI BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12019101-12019101	Amount for unpaid and uncl	300.00	16-APR-2028	AFCPK4068B						No	No	FY-4
DEBASIS	BHATTACHARYYA		AJIT	KUMAR	BHATTACHARYYA	S/O AJIT KUMAR BHATTACHARYYA SHIV NIW	INDIA	RAJASTHAN	UDAIPUR	313324		C12019101-12019101	Amount for unpaid and uncl	52.50	16-APR-2028	ACAPB8298D				SARDABHATTACHARYA		No	No	FY-4
PARUBEN	HARESHBHAI	PRAJAPATI	GAMJIBHAI			YOGI TILAK SOCIETY 100 FUT ROAD ANAND	INDIA	GUJARAT	ANAND	388001		C12019101-12019101	Amount for unpaid and uncl	34.50	16-APR-2028	DGEPP1900F	01-JUN-1979	XXXXXXXX1120				No	No	FY-4
RUPESH	DHAWAS		MANOHAR	UDDHAVRAO	DHAWAS	RUPESH MANOHAR DHAWAS SANTAJI NAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442902		C12019101-12019101	Amount for unpaid and uncl	15.00	16-APR-2028	AZHPD7426R	10-JUL-1987		SIMARUPESHDHAWAS			No	No	FY-4
DHIRESH	VASANTKUMAR	BHALERAO	VASANTKUMAR	RAMCHANDRA		PLOT-23, LUMBINI NAGAR PRASHANT CO-OP	INDIA	MAHARASHTRA	NASIK	422401		C12019101-12019101	Amount for unpaid and uncl	1.50	16-APR-2028	BHAPB9794E	02-FEB-1983					No	No	FY-4
RAMA	LINGA	SASTRYUPPULUR	SURYANARAYANA	MURTY	UPPULURI	C/O SURYANARAYANA MURTY UPPULURI 64	INDIA	ANDHRA PRADESH	KAKINADA	533004		C12019101-12019101	Amount for unpaid and uncl	15.00	16-APR-2028	AADPU1509M	15-AUG-1959		UPADMA			No	No	FY-4
USHA	SUBRAMANIAN		CHELLAM			53 PLAT NO 8 RADHA KRISHNAN AVENUE VC	INDIA	TAMIL NADU	CHENNAI	600116		C16014301-16014301	Amount for unpaid and uncl	15.00	16-APR-2028	ACDPU4308G	09-MAY-1969		SUBRAMANIANRASAN			No	No	FY-4
DEEPAK	GUPTA	GUPTA	HARILAL			SWASTIK FLOOR MILL, BELOW ICE FACTORY	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502	Amount for unpaid and uncl	30.00	16-APR-2028	AMDPG2173M	09-MAR-1976		SAPNADEEPAKGUPTA			No	No	FY-4
DEBARSHI	PRAMANIK		LOKE	NATH	PRAMANIK	94-A,DIAMOND HARBOUR ROAD KHIDDIRPO	INDIA	WEST BENGAL	KOLKATA	700023		C12019103-12019103	Amount for unpaid and uncl	75.00	16-APR-2028	AEUPP8139D	10-JUL-1962		SANDHYAPRAMANIK			No	No	FY-4
SUBRATA	PAN		SRI	GOBARDHAN	PAN	FANSHI BAGAN WARD NO-13, ARAMBAGH, H	INDIA	WEST BENGAL	CHINSURA	712601		C12019103-12019103	Amount for unpaid and uncl	120.00	16-APR-2028	AHWPP2100K	18-JUL-1963		MITHUPAN			No	No	FY-4
DINESH	CHANDRA	SINHA	LATE	GANESH	CHANDRASINHA	VILL & PO - NASIBPUR DIST - HOOGHLY HO	INDIA	WEST BENGAL	CHINSURA	712223		C12019103-12019103	Amount for unpaid and uncl	150.00	16-APR-2028	BBIPS7346P			SHARMILASINGHAROY			No	No	FY-4
SAJAL	JALUI		SRI	BIMAL	JALUI	VILL-JHALUARBER JALUI PARA P.O-MAKARD	INDIA	WEST BENGAL	HOWRAH	711409		C12019103-12019103	Amount for unpaid and uncl	15.00	16-APR-2028	AICPJ0638B			SUKAJALJALUI			No	No	FY-4
MADHABI	SENGUPTA		SRI	MANAS	SENGUPTA	1,NARENDRA NAGAR ANKUR APARTMENT F	INDIA	WEST BENGAL	KOLKATA	700056		C12019103-12019103	Amount for unpaid and uncl	75.00	16-APR-2028	AKEPS9422J	01-JUL-1958		MANASSENGUPTA			No	No	FY-4
SANGRAM	BRAHMA		SRI	PRAKASH	SWARUPBRAHMA	VILL-MEUDIPUR,PO-KULIARA,PAS- CHIM ME	INDIA	WEST BENGAL	HALDIA	721149		C12019103-12019103	Amount for unpaid and uncl	15.00	16-APR-2028	APZPB3184L	27-JUL-1983					No	No	FY-4
BHURA	MULL	CHOWDHURY	LATE	PURAN	MALCHOWDHURY	NEELANCHAL APPARTMENT FLAT NO-501 49	INDIA	WEST BENGAL	HOWRAH	711102		C12019103-12019103	Amount for unpaid and uncl	211.50	16-APR-2028	ACWPC4695D	14-SEP-1948					No	No	FY-4
SATYA	RANJAN	DAS	JATINDRA	MOHAN	DAS	S/O JATINDRA MOHAN DAS SUDARSHANPUR	INDIA	WEST BENGAL	BALURGHAT	733134		C12019103-12019103	Amount for unpaid and uncl	60.00	16-APR-2028	AFOPD0900P	03-FEB-1955	XXXXXXXX1581	ABHISHEKCHOWDHARY			No	No	FY-4
SUSHANTA	KUMAR	RANA	CHANDRAKANTA	RANA		PO-MOTIGANI HOUSE NO-171 BALESHWAR	INDIA	ORISSA	BALASORE	756003		C12019103-12019103	Amount for unpaid and uncl	16.50	16-APR-2028	DDFPB8170F			DEBAGNIKDAS			No	No	FY-4
ONKAR	NATH	MEHRA	SHRI	BAJI	NATHMEHRA	MALL ROAD MUSSOORIE UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248179		C12016404-12016404	Amount for unpaid and uncl	22.50	16-APR-2028	ABNPM2714R	21-FEB-1929			ASHOKMEHRA		No	No	FY-4
RITU	JAIN		SHRI	BAL	MUKANDAGARWAL	LINK ROAD OPP GOV FIELD SAHARANPUR U	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604	Amount for unpaid and uncl	30.00	16-APR-2028	ABOPJ7141A	22-MAR-1967		SHALABHJAIN			No	No	FY-4
GEETA	GUPTA		JANESHWAR	PRASAD	GARG	HOUSE NO 20 MAYUR VIHAR SHASTRADHAR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604	Amount for unpaid and uncl	150.00	16-APR-2028	AHPPG6697P			DEEPAKGUPTA			No	No	FY-4
KUSUM	AGARWAL		MR	CHANDULAL		D/O CHANDOO LAL 4/996 MATIA MAHAL NA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604	Amount for unpaid and uncl	18.00	16-APR-2028	AANPA0746N	02-SEP-1940		MANISHGARG			No	No	FY-4
KULDEEP	BHARGAVA		SH	RAMESHWARNATHBHARGAVA		B-1201 GREAT VALUE SHARANAM SECTOR 1	INDIA	UTTAR PRADESH	NOIDA	201304		C12010605-12010605	Amount for unpaid and uncl	3.00	16-APR-2028	ABSPB6173G			CHITRABHARGAVA			No	No	FY-4
ASHOK	KUMAR	CHATTREE	LATE	SH	BRIJBEHARICHATTREE	38 PRATAP NAGAR KHATIPURA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		C12010605-12010605	Amount for unpaid and uncl	15.00	16-APR-2028	AHAPC4326N	14-AUG-1946		MANIJUCHATTREE			No	No	FY-4
DURGA	AGARWAL		SH	NARESHKUMARAGARWAL		A-19 KANAK VRINDAVAN SIRSI ROAD, PANC	INDIA	RAJASTHAN	JAIPUR	302034		C12010605-12010605	Amount for unpaid and uncl	150.00	16-APR-2028	ABSPA0028K	12-JUL-1969	XXXXXXXX3171	NARESHKUMARAGARWAL			No	No	FY-4
ASHA	YADAV		MR	NANDLALYADAV		W/O NAND LAL YADAV 3 DA 17 JAWAHAR N	INDIA	RAJASTHAN	JAIPUR	302004		C12010605-12010605	Amount for unpaid and uncl	150.00	16-APR-2028	AANPY3372L	18-AUG-1942		NANDLALYADAV			No	No	FY-4
MEGHA	AGRAWAL		RAJESH	KOTHARI		TAXATION DEPTT SHREE CEMENT LTD P.B. 3	INDIA	RAJASTHAN	BEAWAR	305901		C12010605-12010605	Amount for unpaid and uncl	4.50	16-APR-2028	AVGPK6596C	28-JUL-1983		BHAVESHKUMARSAGARWAL			No	No	FY-4
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	30.00	16-APR-2028	AWTPM8839Q	05-JAN-1