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	0.00	3413328.50	0.00	0.00
Number of underlying Shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the unpaid dividend account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount received under sub-section (4) of section 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other investment types	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
K	UMAJYOTHI		NA			NEW G.Q.NO.1 ARI RAJENDRA NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500030	PAPL000082		Amount for unpaid and uncl	88896.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					KULJITKAURBHATIA		No	No	FY-5
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	3000.00	16-SEP-2028							No	No	FY-5
JAYESH	D	PRAJAPATI	DUNGARDAS			M K HOUSE NR TIRUPATI MARBALS BEHIND	INDIA	GUJARAT	AHMEDABAD	380005	PAPL001961		Amount for unpaid and uncl	1500.00	16-SEP-2028							No	No	FY-5
JANKI	KHILNANI		TULSIDAS	KHILNANI		C-1 MATRUCHHAYA SOCTY B/H MAYA CINEN	INDIA	GUJARAT	GANDHI NAGAR	382340	PAPL002153		Amount for unpaid and uncl	4800.00	16-SEP-2028							No	No	FY-5
BALUBHAI	DOBARIA		LALIBHAI			53 VIJAY PARK SOCIETY NEAR BAJARANGDA	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL002156		Amount for unpaid and uncl	9600.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					SHREYANSHPRERAKPATEL		No	No	FY-5
SHILPA	SHAH		ILESH	HIRACHAND	SHAH	HIRACHAND MANSION ABOVE SRI NEAR STA	INDIA	GUJARAT	SURAT	394410	PAPL002372		Amount for unpaid and uncl	9600.00	16-SEP-2028					PURVIHSHAH		No	No	FY-5
VANITA	HASMUKHRAY	MEHTA	HASMUKHRAY	SUKHLAL	MEHTA	10 MEGHDOOT 283 FLANK ROAD OPP SHANI	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL002756		Amount for unpaid and uncl	3000.00	16-SEP-2028					HASMUKHRAYSUKHLALMEHTA		No	No	FY-5
DILEEP	POTDAR		VISHWANATH	JANARDAN	POTDAR	A/11 AARATI BLDG MADHU MANJIRIR CHS C	INDIA	MAHARASHTRA	THANE	400604	PAPL002988		Amount for unpaid and uncl	10800.00	16-SEP-2028	AKCPP4478R				POORNIMADILEEPPOTDAR		No	No	FY-5
MOHD	ZAHID		MOHD	YAQUB		2 ANJANI NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452005	PAPL003332		Amount for unpaid and uncl	3000.00	16-SEP-2028							No	No	FY-5
LAKHAN	PATEL		MANJI	BHAI	PATEL	H NO 11-9-302/1 ROAD NO 3 LAXMI NAGAR	INDIA	TELANGANA	HYDERABAD	500035	PAPL003460		Amount for unpaid and uncl	10800.00	16-SEP-2028	AAQPP2456H						No	No	FY-5
P	RAMAKRISHNA	PRASAD	P	RAMA	SWAMY	9-1-58/C1 PANDURANGA NAGAR HINDUPU	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL003483		Amount for unpaid and uncl	9600.00	16-SEP-2028	BGIPR6396F			ROHITPAGONDA			No	No	FY-5
K	V	JEYASANDRABAB	R	VENKATASUBBA	REDDY	VYBOGAM NO -19 MOWBRAYS ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL003671		Amount for unpaid and uncl	9600.00	16-SEP-2028							No	No	FY-5
RAMESH	YALLA		Y	D	JAYAN	19 C STREET SRIDEVI VAISHNAVI NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600109	PAPL003761		Amount for unpaid and uncl	1500.00	16-SEP-2028							No	No	FY-5
RAJENDRA	KUMAR	BURNWAL	SRI	BRAHM	DEOLAL	VERMA MANSION BANK MORE DHANBAD, J	INDIA	JHARKHAND	DHANBAD		PAPL003952		Amount for unpaid and uncl	9600.00	16-SEP-2028	ACSPB9376J						No	No	FY-5
UMA	GUPTA		UMESH	GUPTA		45/68 MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL003987		Amount for unpaid and uncl	9600.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					SAMEERGOPINATH		No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028					NEENAAGARWAL		No	No	FY-5
MANGLABEN	M	GANATRA	MATHURADAS	D	GANATRA	C/O NAROTAMDAS VASANTLAL MASHRU JAI	INDIA	GUJARAT	GONDAL	360370	PAPL005120		Amount for unpaid and uncl	9600.00	16-SEP-2028							No	No	FY-5
SAIFUDDIN	PITALWALA		SAKIR	S	PITALWALA	SIR ESOOFALI BUILDING DAWOODI BOHARA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL005281		Amount for unpaid and uncl	9600.00	16-SEP-2028							No	No	FY-5
CHANDRASEKHA	DEEVI		D	KOTI	CHANDRACHARYULU	MANAGER-NETWORK IMPLEMENTAION TAT	INDIA	TELANGANA	HYDERABAD	500001	PAPL005998		Amount for unpaid and uncl	9600.00	16-SEP-2028							No	No	FY-5
K	GOVIND	CHANDRAPATRO	K	KEDARSWAMY	PATRO	DESI BEHERA STREET BERHAMPUR GANJAM	INDIA	ORISSA	BERHAMPUR	760002	PAPL006162		Amount for unpaid and uncl	3000.00	16-SEP-2028							No	No	FY-5
J	RAMACHANDRA		LAKSHMANNA			KOTHAPET GURRAMKONDA P O CHITTOOR I	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297	PAPL006400		Amount for unpaid and uncl	4800.00	16-SEP-2028	AHPPJ4353F						No	No	FY-5
VISWESWARA	RAO	CHEKURI	SATYANARAYANA	CHCKURI		FF1, SAIRAGHAVA RESIDENCY LAWSON'S BA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL006441		Amount for unpaid and uncl	3000.00	16-SEP-2028							No	No	FY-5
FARZANA	DESAI		FAROOK	DESAI		201 MOIN APARTMENT MUSLIM SOCIETY Nu	INDIA	GUJARAT	AHMEDABAD	380009	PAPL006820		Amount for unpaid and uncl	36000.00	16-SEP-2028							No	No	FY-5
MOHANDAS	HEGDE		NA			1A-SONY APARTMENTS 19 RABELLO ROAD B	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL006937		Amount for unpaid and uncl	720.00	16-SEP-2028	AAAPH3301F						No	No	FY-5
JAYSINH	K	RATHOD	KANABHAI			NAVPARA BANTWA GUJARATH	INDIA	GUJARAT	VERAVAL	362620	PAPL007227		Amount for unpaid and uncl	9600.00	16-SEP-2028							No	No	FY-5
SUDHAKAR	S	HUKERIKAR	SHANKAR	K	HUKERIKAR	201 C WING CHANDAN APRTS DADABHAI CR	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL008122		Amount for unpaid and uncl	7200.00	16-SEP-2028					SUNANDASHUKERIKAR		No	No	FY-5
MR	N	KRATHI	K	R	RATHI	VASANTHAM 25 BHARATHI ULA ROAD RACE	INDIA	TAMIL NADU	MADURAI	625002	PAPL008204		Amount for unpaid and uncl	24000.00	16-SEP-2028							No	No	FY-5
MAHENDRA	BHAI	FADIA	NA			KASHMIRA CHAMBERS B/H POPULAR HOUSE	INDIA	GUJARAT	AHMEDABAD	380009	PAPL008452		Amount for unpaid and uncl	7200.00	16-SEP-2028							No	No	FY-5
LEBONG	INVESTMENTS	LTD	NA			CAMELLIA HOUSE 14 GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL008529		Amount for unpaid and uncl	9600.00	16-SEP-2028							No	No	FY-5
P	S	RKDURGA	NA			H NO 23-39/1 JYOTINAGAR RAMACHANDRA	INDIA	TELANGANA	HYDERABAD	500032	PAPL009453		Amount for unpaid and uncl	24000.00	16-SEP-2028							No	No	FY-5
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	4800.00	16-SEP-2028							No	No	FY-5
TEJA	POTINENI		P	KOTESWARA	RAO	PLOT NO 692 ROAD NO 33 JUBILEE HILLS HY	INDIA	TELANGANA	HYDERABAD	500033	PAPL010707		Amount for unpaid and uncl	4800.00	16-SEP-2028							No	No	FY-5
S	PRAKASH		S	ANANDAIAH		28 MITHILA COMPLEX KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL010738		Amount for unpaid and uncl	1500.00	16-SEP-2028							No	No	FY-5
MONITA	GOPAL		RAJEEV	GOPAL		UNIVERSAL PUBLIC SCHOOL A BLOCK PREET	INDIA	DELHI	NEW DELHI	110092	PAPL011595		Amount for unpaid and uncl	3000.00	16-SEP-2028					RAJEEVGOPAL		No	No	FY-5
SOHANLAL	S	VISHNOI	SHANKARLAL	VISHNOI	S	211/2 SINDHI CO-OP HOUSING SOCIETY BAN	INDIA	MAHARASHTRA	PUNE	411007	PAPL013412		Amount for unpaid and uncl	4800.00	16-SEP-2028					SHEELASVISHNOI		No	No	FY-5
KITTY	MAY	KURIAN	B	P	MOORTHY	FLAT NO 11 SNEHA VIHAR STREET 51 5TH CR	INDIA	TAMIL NADU	CHENNAI	600024	PAPL013553		Amount for unpaid and uncl	3000.00	16-SEP-2028					PKKURIAN		No	No	FY-5
SUMITA	GARG		S	C	AGARWAL	UUU-5 CIVIL TOWN SHIP AREA 7 & 8 ROURK	INDIA	ORISSA	ROURKELA	769004	PAPL013933		Amount for unpaid and uncl	3000.00	16-SEP-2028							No	No	FY-5
BALA	CHENCHAIAH	NELISETTY	NA			11/165 MAHATMA GANDHI STREET KANIGIR	INDIA	TELANGANA	HYDERABAD		PAPL014084		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
KALAVATHI	KAVIKONDLA		NA			43 20 27 T S N COLONY VIZAG VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014085		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
RAJ	KUMAR	BANSAL	NA			H NO-C- 11, EUROPEAN ESTATE COLONY BEH	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL014100		Amount for unpaid and uncl	900.00	16-SEP-2028	CJPK0085M			SAMTABANSAL			No	No	FY-5
TADEPALLI	PRABHAKARA	RAO	NA			6-3-348/5-3A DWARAKAPURI COLONY PANJ	INDIA	TELANGANA	HYDERABAD	500082	PAPL014102		Amount for unpaid and uncl	90.00	16-SEP-2028	ABAPT1398M						No	No	FY-5
RAMALINGAM	MANTHA		NA			AP STATE FINANCIAL CORPORATION IST LAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014106		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RADHA	KULDEEP		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014144		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAIRAMA	RAM		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014145		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AMAN	JAIN		NA			E-33 SHASTRI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014147		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KAMAL	KUMAR	CHHABRA	NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	PATNA	800001	PAPL014164		Amount for unpaid and uncl	90.00	16-SEP-2028	AAOPC8511E						No	No	FY-5
ANIL	AGRAWAL		NA			72 TANAGA BLOCK SAKET COLONY ADARSH	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014166		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PARAS	MAL	JAIN	NA			2/3 HOUSING BOARD COLONY MADANGAJ K	INDIA	RAJASTHAN	AJMER	305001	PAPL014168		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
J	K	WALIA	NA			THE NEW ASSURANCE CO LTD MEHATPUR D	INDIA	TELANGANA	HYDERABAD		PAPL014176		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ROMESH	SOOD		NA			RAJAN MEMORIAL EYE HOSPITAL JALANDHA	INDIA	PUNJAB	JALANDHAR	144001	PAPL014177		Amount for unpaid and uncl	90.00	16-SEP-2028					GITASOOD		No	No	FY-5
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-SEP-2028					MANJITKAUR		No	No	FY-5
PARVEEN	GUPTA		NA			12 A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL014187		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHOK	KUMAR	PURWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014194		Amount for unpaid and uncl	90.00	16-SEP-2028					UMAPURWAR		No	No	FY-5
NIRMAL	KUMAR	PUWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014195		Amount for unpaid and uncl	90.00	16-SEP-2028					INDUPURWAR		No	No	FY-5
BHARTI	SHAH		NA			ZAD BUKE BUILDING SHIVAJI ROAD SHRIRAN	INDIA	TELANGANA	HYDERABAD		PAPL014210		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHOK	SHAH		NA			ZADBUKE BUILDING SHIVAJI ROAD SHRIRAM	INDIA	TELANGANA	HYDERABAD		PAPL014211		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KAMALADEVI	TAORI		NA			OUM SHARE BROKERS OLD WARORA NAKA K	INDIA	TELANGANA	HYDERABAD		PAPL014221		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BAKULA	RAVAL		NA			1440 PIPLAWALO KHANCHOSHETH'S POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014225		Amount for unpaid and uncl	90.00	16-SEP-2028					DHARMESHRAVAL		No	No	FY-5
RAMALINGAIAH	JAIN	I	NA			LIC ROAD H NO 19-1-125 REDDY COLONY M	INDIA	TELANGANA	HYDERABAD		PAPL014226		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
NAVEEN	NALWAYA		NA			8 L I G DUPLEX NEAR ANOOP TALKIES PATNI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014234		Amount for unpaid and uncl	90.00	16-SEP-2028					ANANDNALWAYA		No	No	FY-5
PAVITRA	SONI		NA			WARD NO 23 SOMWANIYA SHAJAPUR BHAR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PAPL014241		Amount for unpaid and uncl	90.00	16-SEP-2028	AUBPS5799K						No	No	FY-5
SIDHESHWAR	NATH		NA			CPL NATH S SIGNAL SECTION 19 WINGAF C/	INDIA	TELANGANA	HYDERABAD		PAPL014254		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIMLA	DEVI	AGARWAL	NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT I	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014258		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AMARNATH	AGARWAL		NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT I	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014259		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NAYANA	CHAKRA		NA			KARIMABAD CHIRANIPUR SALIPUR CUTTACK	INDIA	TELANGANA	HYDERABAD		PAPL014260		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KANTA	CHANWANJ		NA			BK NO 210-A ROOM NO 12 ULHASNAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014261		Amount for unpaid and uncl	45.00	16-SEP-2028					VEENAKUKREJA		No	No	FY-5
MADAN	MOHAN	AGRAWAL	NA			KL/24 OLD KAVI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL014275		Amount for unpaid and uncl	90.00	16-SEP-2028	ABYPA7067J						No	No	FY-5
RANGA	RAMA	DEIV	NA			H NO 4-4-81 82 MAHANKALI STREET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL014289		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
BALASAHEB	VHALKAMBE		NA			GORUKRIPA CHAWAL ROOM NO 7 AGRA RA	INDIA	TELANGANA	HYDERABAD		PAPL014300		Amount for unpaid and uncl	90.00	16-SEP-2028					MAHANANDAVHALKAMBE		No	No	FY-5
LEHARI	BAI	BJAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 G	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014306		Amount for unpaid and uncl	90.00	16-SEP-2028					KAMLESHKUMARBJAIN		No	No	FY-5

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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	90.00	16-SEP-2028					BHURMALCJAIN		No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MAHESH	GULWANI		NA			994 KHATIWALA TANK KIBE COMPOUND IND	INDIA	MADHYA PRADESH	INDORE		PAPL014326		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MANMOHAN	SINGH		NA			H N 38 NEW ROOP NAGAR NEAR BHAGTAN	INDIA	TELANGANA	HYDERABAD		PAPL014332		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MADHUSUDAN	KHANDELWAL		NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	TELANGANA	HYDERABAD		PAPL014343		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUNITA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GAR	INDIA	MADHYA PRADESH	INDORE		PAPL014367		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MAHESH	P	WADHWA	NA			403 MORABA MANSION 405 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL014384		Amount for unpaid and uncl	45.00	16-SEP-2028					CHINTUMWADHWA		No	No	FY-5
K	S	SANDIRASEKARA	NA			58/1 KALAMPATTI NACHIARPURAM(PO) KO	INDIA	TELANGANA	HYDERABAD		PAPL014392		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SUMAN	KUMAR		NA			SHREE KISHAN BIHAR COLONY BHAGAWAN	INDIA	TELANGANA	HYDERABAD		PAPL014399		Amount for unpaid and uncl	90.00	16-SEP-2028					RAMANKUMARSANJAYKUMAR		No	No	FY-5
RAJINDER	KUMAR		NA			HOUSE NO 168 SECTOR 10 PANCHKULA HAR	INDIA	HARYANA	PANCHKULA		PAPL014405		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
RAMDAS	NANDLAL	GARG	NA			82 WARDHAMAN NAGAR PROJECT OFFICE K	INDIA	TELANGANA	HYDERABAD		PAPL014411		Amount for unpaid and uncl	180.00	16-SEP-2028					DINESHRAMDASGARG		No	No	FY-5
MEENAXI	BAURAI		NA			HOUSE NO 731 BABA KHARAK SINGH MARG	INDIA	DELHI	DELHI		PAPL014425		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
S	K	OSWAL	NA			FH 327 SCHEME NO 54 I D A INDORE	INDIA	MADHYA PRADESH	INDORE		PAPL014430		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
SMITABEN	HARISHKUMAR	SHAH	NA			FLAT No. 11403, C.M RESIDENCY NEAR PARS	INDIA	GUJARAT	SURAT	395009	PAPL014441		Amount for unpaid and uncl	135.00	16-SEP-2028	AEDPS2422M				SHAHHARISHBHAIMULJIBHAI		No	No	FY-5
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-SEP-2028					SUMANGUPTA		No	No	FY-5
ARUN	TULI		NA			JEEVAN CHAYA LIC FLAT SECTOR-6 VIDHADH	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014448		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
SHELLY			NA			H NO : 418-B, COLLEGE ROAD CIVIL LINES LU	INDIA	PUNJAB	LUDHIANA	141001	PAPL014462		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ABHILASH	CHANDER		NA			12-A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	TELANGANA	HYDERABAD		PAPL014467		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					SHIVRAMGANAOPHEGDE		No	No	FY-5
SURESH	CHANDRA	JAUWAL	NA			681 MUTHI GUNJ ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014469		Amount for unpaid and uncl	90.00	16-SEP-2028	BSCPJ1921Q						No	No	FY-5
PUSHPA	SRIVASTAVA		NA			744/4 PURA GADERIA ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014470		Amount for unpaid and uncl	90.00	16-SEP-2028					LALITKUMAR		No	No	FY-5
LALIT	KUMAR		NA			744/4 SARYU NAGAR PURA GADERIA ALLAH	INDIA	TELANGANA	HYDERABAD		PAPL014471		Amount for unpaid and uncl	90.00	16-SEP-2028					PUSHPASRIVASTAVASHARADKUMA		No	No	FY-5
B	SHASHIDHARA		NA			ASST ENGR DOORDARSAN H P T HALYAL ROA	INDIA	TELANGANA	HYDERABAD		PAPL014501		Amount for unpaid and uncl	90.00	16-SEP-2028					VAIJAYANTHIS		No	No	FY-5
BIRENDRA	PRATAP	SINGHBIST	NA			PRATAP BHAWAN PANDITWARI	INDIA	UTTARAKHAND	DEHRADUN		PAPL014509		Amount for unpaid and uncl	90.00	16-SEP-2028	APYPS8901F				ASHABIST		No	No	FY-5
RENUKA	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014510		Amount for unpaid and uncl	90.00	16-SEP-2028					SURESHKUMARJETHACHAND		No	No	FY-5
SAROJINE	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014511		Amount for unpaid and uncl	90.00	16-SEP-2028					SURESHKUMARJETHANAND		No	No	FY-5
VIVEKANAND	GOLASANGI		NA			A-1 SHANTIDHAM APPARTMENT SHANTINA	INDIA	KARNATAKA	HUBLI	580023	PAPL014512		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AKBAR	ANOOP		NA			184 GIRINAGAR COCHIN-20 KERALA	INDIA	KERALA	TRICHUR		PAPL014550		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SURESH	KUMAR	DHINGRA	NA			KOTHI NO 1336 SECTOR 17 FARIDABAD	INDIA	TELANGANA	HYDERABAD		PAPL014562		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JASPAL	SINGH		NA			43 GANESH GANJ ENGINEERS COLONY INDO	INDIA	MADHYA PRADESH	INDORE		PAPL014573		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAVI	MALOO		NA			C/O K M & CO 203 204 ANUKAMPA MANSIO	INDIA	RAJASTHAN	JAIPUR		PAPL014576		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
P	RAJESH		NA			H NO 6-2-191 SUBASH NAGAR NEAR SUBASH	INDIA	TELANGANA	HYDERABAD		PAPL014581		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HARDAGERI	JANARDHANA	REDDY	NA			ANDHRA BANK AEORDROME ROAD NANDYA	INDIA	TELANGANA	HYDERABAD		PAPL014584		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAKESH	KUMAR	SHARMA	NA			GRAM PAHASU MOH KANUJOYAN BEHIND	INDIA	TELANGANA	HYDERABAD		PAPL014592		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
HARMOHINDER	SINGH		NA			2 LAL NAGAR NEAR MODEL TOWN JALANDH	INDIA	TELANGANA	HYDERABAD		PAPL014597		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014668		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014669		Amount for unpaid and uncl	90.00	16-SEP-2028					AJAYGOEL		No	No	FY-5
SURENDER	PAL		NA			MINISTRY OF FINANCE DEPT OF EA ROOM N	INDIA	DELHI	NEW DELHI	110001	PAPL014675		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028	AAACB0953C						No	No	FY-5
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-SEP-2028							No	No	FY-5
SURENDRANATH	KHUNTIA		NA			254/3B RAILWAY COLONY PANCHKUIN ROA	INDIA	DELHI	NEW DELHI	110001	PAPL014684		Amount for unpaid and uncl	990.00	16-SEP-2028							No	No	FY-5
SHARANJIT	KAUR		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014685		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
GIRISH	KHANDELWAL		NA			HOUSE NO A-231 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014776		Amount for unpaid and uncl	900.00	16-SEP-2028							No	No	FY-5
AJAY	KUMAR	SHARMA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014781		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJENDER	KUMAR	GUPTA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014782		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VINOD	DIWAN		NA			53 A ANAND PARBAT GADODIA ROAD NEW	INDIA	DELHI	NEW DELHI	110005	PAPL014783		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					NEELAMDAYAL		No	No	FY-5
MILENDRA	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-SEP-2028					GITARAMISHARMA		No	No	FY-5
KUMARIKA	DASS		NA			209 PRESTIGE CHAMBER 15A/1 W E A KARO	INDIA	DELHI	NEW DELHI	110005	PAPL014807		Amount for unpaid and uncl	90.00	16-SEP-2028					NARESHCHANDRADASS		No	No	FY-5
NARESH	CHANDRA	DASS	NA			209 PRESTIGE CHAMBER 15A/1 W E A KARO	INDIA	DELHI	NEW DELHI	110005	PAPL014808		Amount for unpaid and uncl	90.00	16-SEP-2028					KUMARIKADASS		No	No	FY-5
SARLA	GUPTA		NA			C/O SANJAY GUPTA B-129 KEWAL KUNJ APP	INDIA	DELHI	NEW DELHI	110085	PAPL014810		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					SUBHASHSARSONIA		No	No	FY-5
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-SEP-2028					SUNITAJAIN		No	No	FY-5
ARCHANA	SALUJA		NA			3 MUNIRKA MARG VASANT VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110057	PAPL014820		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
VINOD	SALUJA		NA			3 MUNIRKA MARG VASANT VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110057	PAPL014821		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
RAJENDER	KUMAR	CHOPRA	NA			239 KUCHA SANJOGI RAM NAYA BANS DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014840		Amount for unpaid and uncl	90.00	16-SEP-2028					MADHUBALACHOPRA		No	No	FY-5
TILAK	MALANI		NA			31A PS JAIN MOTOR MARKET KASHMERI GA	INDIA	DELHI	NEW DELHI	110006	PAPL014878		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
KISHAN	SOMANI		NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014888		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KANTA	JAIN		NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014910		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
REVTI	PARSAD	SHAMA	NA			0648 GALI CHEKIAN P BAZAR SITARAM DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014926		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MUKESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014939		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
TARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014940		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014942		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VEENA			NA			BD-82 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014958		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ASHOK	KUMAR		NA			BD-82 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014959		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
KIRAN	MALIK		NA			28/11 WEST PATEL DOUBLE STOREY QUART	INDIA	DELHI	NEW DELHI	110008	PAPL014967		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRITAM	G	BUTANI	NA			109 B MIG FLATS DDA RAJOURI GARDEN NE	INDIA	DELHI	NEW DELHI	110027	PAPL014969		Amount for unpaid and uncl	45.00	16-SEP-2028					NEENABUTANI		No	No	FY-5
DEVINDER	KUMAR		NA			975 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014978		Amount for unpaid and uncl	90.00	16-SEP-2028					BANDANA		No	No	FY-5
URMIL	SAREEN		NA			D-46 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014983		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
GIRISH	JAIN		NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014987		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
DEVINDAR	NAT	SHARMA	NA			D 144/18 MODEL TOWN KINGS WAY CAMP	INDIA	DELHI	NEW DELHI	110009	PAPL014990		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
ASHURAPAL			NA			720 DR MUKHERJEE NAER G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015001		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
URMIL	SAREEN		NA			D/46-B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015009		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
V	K	VISWANATHAN	NA			C/O DC (SSI) 7TH FLR A WING NIRMAN BHAV	INDIA	DELHI	NEW DELHI	110011	PAPL015017		Amount for unpaid and uncl	90.00	16-SEP-2028					VSHANTHA		No	No	FY-5
SUNEETA	ARORA		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015021		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIJAY	KUMAR		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015022		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAGDISH	KUMAR		NA			A 1/151 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015023		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANIL	GUPTA		NA			C-80 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PAPL015024		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PREM	VERMA		NA			C-88 MAYFIELD GARDENS SECTOR-50 GURG	INDIA	HARYANA	GURGAON	122001	PAPL015033		Amount for unpaid and uncl	90.00	16-SEP-2028					HARKRISHANLALVERMA		No	No	FY-5
HARKRISHAN	LAL	VERMA	NA			C-88, MAYFIELD GARDENS SECTOR-50, GIRG	INDIA	HARYANA	GURGAON	122001	PAPL015034		Amount for unpaid and uncl	90.00	16-SEP-2028					PREMVERMA		No	No	FY-5
DEEPAK	RAIPAL		NA			A-86 JANG PURA B NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PAPL015039		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SAROJ	ARYA		NA			D-90 MANSAROVER GARDEN LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110015	PAPL015044		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHOK	KUMAR	ARYA	NA			D-90 MANSORVER GARDEN MILAN CINEMA	INDIA	DELHI	NEW DELHI	110015	PAPL015046		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUBHASH	CHANDRA	BHATIA	NA			24/14A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015047		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SHASHI	AGGARWAL		NA			B-116 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015050		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MADHU	BALA		NA			19/24 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015113		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					KKMOHLA		No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028					ERRAWOOT		No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SANJAY	KUMAR	GROVER	NA			A-446 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015150		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SITA	RAM	BHALLA	NA			L 66 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015157		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHANTI	DEVI		NA			G-148 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015158		Amount for unpaid and uncl	90.00	16-SEP-2028					VINODKUMARBHALLA		No	No	FY-5
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-SEP-2028					YASHODARANIARORA		No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
TIRLOK	NATH	TANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015251		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PANKAJ	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015252		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJ	KUMARI	TANEJA	NA			C-55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015253		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ALKA	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015254		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHA	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015255		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KHEM	CHAND	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015256		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANJAY	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015257		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JASPAL	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015262		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
TARLOCHAN	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015263		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BIMLA	TANEJA		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015269		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5

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K	C	ANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015271		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJ	KUMARI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015272		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PREM	CHAND	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015273		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HEM	LATA	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015274		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHASHI	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015276		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIKAS	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015277		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SANGITA	BANSAL		NA			D-6/7 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PAPL015304		Amount for unpaid and uncl	45.00	16-SEP-2028					VINODBANSAL		No	No	FY-5
ASHWINI	AGGARWAL		NA			C-43 STREET NO 6 RAJGARHI JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015311		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DEMPLE	GARG		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015338		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
MANISH	KUMAR	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015339		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAVINDER	KUMAR		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015340		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VEENA	RANI	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015341		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
KHAIRATI	LAL	AHUJA	NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015363		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
GEETA	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015369		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
OM	PRAKASH	ARORA	NA			C 591 NEW SUBJI MANDI AZAD PUR NEW DE	INDIA	DELHI	NEW DELHI	110033	PAPL015371		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RAHUL	CHANDNA		NA			1603 A RANI BAGH SAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015399		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
YEENA	CHANAND		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015422		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RENU	GUPTA		NA			87, SANIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015426		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KUSAM	LATA		NA			86 SANIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015427		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JYOTI	KOHLI		NA			355 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015447		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SUNIL	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015452		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHA	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015453		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NEERAJ	KUMARI		NA			882 LAMPUR ROAD BAKNAUR,NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PAPL015485		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MAHENDER	SURI		NA			20 D MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015493		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DARSHAN	CHOUDHARY		NA			16/A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015494		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MITTAL	MOHIT		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015524		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ROHIT	MITTAL		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015525		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUBHASH	CHANDRA	LAKHOTIA	NA			S 228 GREATER KAILASH PART II MASJID MO	INDIA	DELHI	NEW DELHI	110048	PAPL015530		Amount for unpaid and uncl	180.00	16-SEP-2028					SUSHILALAKHOTIA		No	No	FY-5
SAMTA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015561		Amount for unpaid and uncl	90.00	16-SEP-2028					NAMITASHOURIE		No	No	FY-5
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-SEP-2028							No	No	FY-5
NEELAM	KATHURIA		NA			9 C, PCCKET C, ASHOK VIHAR PHASE-III DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015569		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
ASHOK	KUMAR	GUPTA	NA			A-3/5 SATYAWATY COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015577		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJINDER	KUMAR		NA			B-20 SAWAN PARK ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015588		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
VED	PRAKASH	MITTAL	NA			7 AMBIKA VIHAR PASCHIM VIHAR DELHI .	INDIA	DELHI	NEW DELHI	110087	PAPL015594		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
MAYA	DEVI		NA			B-69 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015604		Amount for unpaid and uncl	45.00	16-SEP-2028					RAMESHCHANDJAIN		No	No	FY-5
SANJEEV	SACHDEVA		NA			C-4A/13C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015621		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
USHADEVGAN			NA			59 BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL015631		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SANJAY	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015665		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANIL	SATIJA		NA			C-2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015667		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MUKTA	MANI		NA			B2/B 184 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015676		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
MEENAKSHI	GROVER		NA			R-114A VANI VIHAR UTTAM NAGAR NEW DI	INDIA	DELHI	NEW DELHI	110059	PAPL015680		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
S	S	PANJWANI	NA			37/1260 DDA MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015696		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANJOY	KUMAR	BOSE	NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015702		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
ANURADHA	KHATTAR		NA			B-1/50 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015704		Amount for unpaid and uncl	45.00	16-SEP-2028					LDKHATTAR		No	No	FY-5
KAMALJEET	KAUR		NA			PLOT NO 107 PARTAP NAGAR JAIL ROAD NE	INDIA	DELHI	NEW DELHI	110064	PAPL015713		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RASHMI	CHOUDHARY		NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015717		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
NEERJ	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015738		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
VINOD	KUMAR		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015746		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					ANITAGUPTA		No	No	FY-5
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-SEP-2028					NARENDERKUMARGUPTA		No	No	FY-5
KIRAN	DASS		NA			A-3/79, SECTOR-3 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015761		Amount for unpaid and uncl	162.00	16-SEP-2028	akcpd8861a						No	No	FY-5
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-SEP-2028					HANUMANMALDUGAR		No	No	FY-5
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-SEP-2028							No	No	FY-5
MENAKSHI	GUPTA		NA			24-D POCKET 4 MAYUR VIHAR PHASE-I DELH	INDIA	DELHI	NEW DELHI	110091	PAPL015804		Amount for unpaid and uncl	180.00	16-SEP-2028					PRITAMKUMARGUPTA		No	No	FY-5
PRITAM	KUMAR	GUPTA	NA			24-D POCKET 4 MAYUR VIHAR PHASE-I DELH	INDIA	DELHI	NEW DELHI	110091	PAPL015805		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
ISHWAR	DAYAL		NA			35 EAST END ENCLAVE NR RADHU PALACE D	INDIA	DELHI	NEW DELHI	110092	PAPL015925		Amount for unpaid and uncl	90.00	16-SEP-2028					SANTOSHGOEL		No	No	FY-5
ANJANI	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015931		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHIKSHA	GUPTA		NA			B-88 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015976		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUBHASH	CHANDER	BHATIA	NA			C/O SH K BHATIA 343-A J & K PKT DILSHAD	INDIA	DELHI	NEW DELHI	110095	PAPL015977		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RAM	SEHGAL		NA			443 SECTOR 16 NR RAILWAY STATION FARID	INDIA	HARYANA	FARIDABAD	121002	PAPL016000		Amount for unpaid and uncl	90.00	16-SEP-2028					HRSEHGAL		No	No	FY-5
RASHMI	TYAGI		NA			442 SECTOR 16 A NR OIL MILL FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016002		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028	ACQPJ2111H						No	No	FY-5
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-SEP-2028	ABCPJ2806L						No	No	FY-5
JOGINDER	PAUL		NA			1169 SECTOR 23-A HOUSING BOARD COLON	INDIA	HARYANA	FARIDABAD	121005	PAPL016009		Amount for unpaid and uncl	90.00	16-SEP-2028					NIRMALADEVI		No	No	FY-5
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-SEP-2028							No	No	FY-5
ATUL			NA			H NO 2338 SECTOR 8 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016017		Amount for unpaid and uncl	90.00	16-SEP-2028					USHARANI		No	No	FY-5
PRATIMA	SINGH		NA			227-C MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016051		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RAMESH	CHUGH		NA			H NO 670 S 5 T NAGAR PATIALA	INDIA	TELANGANA	HYDERABAD		PAPL016056		Amount for unpaid and uncl	90.00	16-SEP-2028	AYLPC4032H						No	No	FY-5
ARUN	KUMAR	CHUGH	NA			9R MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016057		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
CHARAN	JEET	KHATTER	NA			877-A/24 GEETA COLONY DOUBLE FATAK RC	INDIA	HARYANA	ROHTAK	124001	PAPL016061		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ANITA	DEVI		NA			HARYANA GENERAL INDUSTRIES 12 IDC DEL	INDIA	HARYANA	PANCHKULA		PAPL016088		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANITA			NA			TIRUPATI OILS PVT LTD 6TH KM DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PAPL016089		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
ANITA	KEDIA		NA			C/O HARYANA GENERAL INDUSTRIES 12 IND	INDIA	HARYANA	HISSAR	125005	PAPL016090		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SURINDER	KUMAR		NA			26-B MULTANI COLONY SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PAPL016110		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
GULSHAN	GROVER		NA			AJANTA PROPERTIES RORI IIND ADDITIONAL	INDIA	HARYANA	SIRSA	125055	PAPL016113		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VED	PARKASH		NA			BILLU VEDIO GAMES CIRCULAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016120		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
RAJKUMAR			NA			RAJKUMAR GUPTA 1178-4-E JIND	INDIA	HARYANA	SIRSA	126102	PAPL016123		Amount for unpaid and uncl	90.00	16-SEP-2028					NALIMAGUPTA		No	No	FY-5
RAMCHANDER	KAPOOR		NA			422/21 HARJAN ROAD NEAR JIND CITY	INDIA	HARYANA	SIRSA	126102	PAPL016125		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SITA	KAPOOR		NA			H NO 412/12, KRISHNA COLONY BEHIND KU	INDIA	HARYANA	SIRSA	126102	PAPL016126		Amount for unpaid and uncl	90.00	16-SEP-2028	AFKPK8468B						No	No	FY-5
RAJ	RANI		NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016128		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMCHAMLI			NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016129		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUDARSAN	KAUSHIK		NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016141		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
K	C	KAUSHIK	NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016142		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
TARUN	KUMAR		NA			375 SECTOR-14 MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016152		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PARKASH	KUMARI		NA			H NO 746 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016153		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
S	R	AGARWAL	NA			187-R MODEL TOWN SONEPAT	INDIA	DELHI	NEW DELHI	110085	PAPL016156		Amount for unpaid and uncl	45.00	16-SEP-2028	AAZPA7333D						No	No	FY-5
RAJNI	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016157		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIPIN	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016158		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RMA	NANDA		NA			366 INDIRA BAZAR WARD NO 3 PANIPAT HA	INDIA	HARYANA	PANIPAT	132103	PAPL016170		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
URMIL	GOEL		NA			HOUSE NO 345 SECTOR 13 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PAPL016177		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AJAY	NAGPAL		NA			1125,SECTOR-8 URBAN ESTATE AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016187		Amount for unpaid and uncl	45.00	16-SEP-2028					AMITANAGPAL		No	No	FY-5
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-SEP-2028							No	No	FY-5
NAVEEN	JAIN		NA			JAIN CLOTH HOUSE BAZAR BASTI RAM AMBA	INDIA	HARYANA	AMBALA CITY	134002	PAPL016197		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MANISH	SINGHAL		NA			108 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016214		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
YASH	PAUL	BEWAJA	NA			RAMSONS ENGG WORKS NR JOGINDER MAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016215		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
GEETA	BAWEJA		NA			RAMSONS ENGG WORKS OPP ALLAHABAD B	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016216		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KIRAN	BALA		NA			HOUSE NO 342 WARD NO 27 VEENA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016220		Amount for unpaid and uncl	45.00	16-SEP-2028	BSJPB7497J				TEJINDERSINGH		No	No	FY-5
SARDAR	SINGH		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016223		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
VIKAS	MITTAL		NA			C/O NATHU RAM H NO 1856 CIVIL LINE JAG	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016226		Amount for unpaid and uncl	90.00	16-SEP-2028	AGWPM1259P						No	No	FY-5
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-SEP-2028							No	No	FY-5

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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-SEP-2028							No	No	FY-5
NAGAR	MAL	MITTAL	NA			C/O NATHU RAM HOUSE NO. 1856 CIVIL LIN	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016229		Amount for unpaid and uncl	90.00	16-SEP-2028	ajopm0178j						No	No	FY-5
SUDESH	KHURANA		NA			23 SHRI NAGAR COLONY JAGADHRI HARYAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016234		Amount for unpaid and uncl	90.00	16-SEP-2028					SONIAKHURANA		No	No	FY-5
VINOD	KUMAR	GULATI	NA			2/48 HANUMAN GATE JAGADHRI DISTT YAM	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016239		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AARTI	SHUKLA		NA			3/3 CHRISTIAN COLONY JAGADHIR U P	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016240		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BIJENDRA	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016251		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AJAY	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016252		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
URMILA	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016253		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANJU	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016254		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
GOPAL	CHOPRA		NA			B XIX 765 PATEL NAGAR ST NO 2 CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	PAPL016276		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KANWAL	ARORA		NA			50/21 RAM GALI NAUHRIA MAL JAIN GARDE	INDIA	PUNJAB	LUDHIANA	141001	PAPL016295		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
GURDAS	MAL	KOHLI	NA			BELI BHAWAN VIKAS NAGAR PAKHOWALA R	INDIA	PUNJAB	LUDHIANA	141002	PAPL016299		Amount for unpaid and uncl	90.00	16-SEP-2028					VISHALKOHLI		No	No	FY-5
SATYA	PAL	WADHAWAN	NA			48 FRIENDS COLONY MODEL GRAM LUDHIA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016308		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RAMA	RANI		NA			G T ROAD NEAR SHERPUR BYEPASS LUDHIAN	INDIA	PUNJAB	LUDHIANA	141003	PAPL016317		Amount for unpaid and uncl	180.00	16-SEP-2028					JAGDISHCHANDERBHATIA		No	No	FY-5
NIRMAL	SINGH	MADHOK	NA			B XI 779 KHUD MAHALLA LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141008	PAPL016326		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SAROJ			NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016334		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJ	KUMAR		NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016335		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SATISH	KUMAR	GUPTA	NA			UNION BANK OF INDIA HAZURI ROAD EXTEN	INDIA	PUNJAB	LUDHIANA	141008	PAPL016336		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SAJEEV	JAIN		NA			OSWAL HOSIERY MOHABANDIAN H NO 267	INDIA	PUNJAB	LUDHIANA	141008	PAPL016341		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
JASWANT	RAI	THAPAR	NA			39-A KITCHLU NAGAR LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001	PAPL016342		Amount for unpaid and uncl	90.00	16-SEP-2028					RAKSAHRANITHAPAR		No	No	FY-5
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-SEP-2028							No	No	FY-5
SUSHMA	GARG		NA			HIRA SINGH STREET H NO 811 CHAMBER RO	INDIA	PUNJAB	MOGA	142001	PAPL016367		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANIL	KUMAR	NOHIRA	NA			NOHRIA HARDWARE PAINT STORE AKALSAR	INDIA	PUNJAB	MOGA	142001	PAPL016374		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JUGAL	KISHORE		NA			AKALSAR ROAD AKALSAR ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016375		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANDEEP	GOEL		NA			S/O SH MUKANDAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016377		Amount for unpaid and uncl	90.00	16-SEP-2028					RAKSHGOEL		No	No	FY-5
VINEET	GOEL		NA			S/O SH MUKANDLAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016378		Amount for unpaid and uncl	90.00	16-SEP-2028					SANDEEPGOEL		No	No	FY-5
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-SEP-2028					SWARANA		No	No	FY-5
JASBIR	KAUR		NA			22 SHER SINGH COLONY OPP NAMDHARI KA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016381		Amount for unpaid and uncl	90.00	16-SEP-2028	HRLPK8387P						No	No	FY-5
JASBIR	SINGH		NA			V BIHLA PO JODHAN DIST LUDHIANA PUNJA	INDIA	PUNJAB	MOGA	142029	PAPL016384		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANUPUM	KUMAR	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI RI	INDIA	PUNJAB	MOGA	142047	PAPL016393		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RASMEET	KAUR		NA			2199 RANI BAZAR SHARIF PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016401		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SURESH	KUMAR		NA			NO 1225 GALI LALA WALI KATRA AHLU WAL	INDIA	PUNJAB	AMRITSAR	143001	PAPL016404		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHASHI	MEHRA		NA			36-C RANI KA BAGH OPP NIRANKARI BHAWA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016414		Amount for unpaid and uncl	90.00	16-SEP-2028					INDERPALMEHRA		No	No	FY-5
PUSHPA	CHAWLA		NA			3-A MOHINDRA HOUSE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	PAPL016415		Amount for unpaid and uncl	45.00	16-SEP-2028					INDERJITCHAWLA		No	No	FY-5
PARAMJIT	KOUR		NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016416		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PARAMJIT	SINGH	WALIA	NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016417		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RITA	KUMARI		NA			C/O SOBHA RAM RAM KISHAN MAJITH MAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016420		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KIRAN	SONI		NA			91 NARAN KARI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016421		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
KULWANT	RAI	SHARMA	NA			89 GOLDEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016434		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
KAILASH	SHARMA		NA			HNO 116 G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016437		Amount for unpaid and uncl	45.00	16-SEP-2028	ACHPS1550Q						No	No	FY-5
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-SEP-2028							No	No	FY-5
NEERAJ			NA			H NO 5069/18 DAIM GANJ MAIN BAZAR AMI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016451		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMAN	KUMAR	BHARGAVA	NA			25 JUDGE NAGAR GALI NO 2 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016454		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MOHINDER	KAUR		NA			8425 SULTAN WIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016455		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MINU	KAPUR		NA			124 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016461		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MEENA	RANI		NA			12A BRAHM NAGAR LAWRENCE ROAD AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016462		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					VINODKUMARKHOSLA		No	No	FY-5
ISHU	SHARMA		NA			89 GOLDEN AVENUE MAJITHA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PAPL016467		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NEETU	MAHAJAN		NA			16-CHITRA TALKIES ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016470		Amount for unpaid and uncl	180.00	16-SEP-2028					ANSHULMAHAJAN		No	No	FY-5
SUNIL	KUMAR		NA			GOEL DYE CHEMI INDS BATALA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143004	PAPL016489		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
SUNEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016495		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SANGEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016496		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
BALRAJ	AGGARWAL		NA			C/O AGGARWAL REXINE TRD CHOWK FARID	INDIA	PUNJAB	AMRITSAR	143006	PAPL016499		Amount for unpaid and uncl	90.00	16-SEP-2028					JUGDEAGGARWAL		No	No	FY-5
ASHWANI	KUMAR		NA			GUPTA TRADERS BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016502		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ROSHAN	LAL	TANEJA	NA			896 DHAB KHATIKAN OPP ZANANA HOSPITA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016508		Amount for unpaid and uncl	90.00	16-SEP-2028					SEEMATANEJA		No	No	FY-5
AJIT	SINGH		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI A	INDIA	PUNJAB	TARN TARN	143416	PAPL016515		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SUKHWANT	KAUR		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI A	INDIA	PUNJAB	TARN TARN	143416	PAPL016516		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ASHWANI	KHOSLA		NA			C/O HARISH DAIRY OLD KANAK MANDI BATA	INDIA	PUNJAB	BATALA	143505	PAPL016519		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SANJEEV	KUMAR		NA			S/O SH JOGINER PAUL SHRI LAXMI NIWAS, 3	INDIA	PUNJAB	BATALA	143505	PAPL016535		Amount for unpaid and uncl	90.00	16-SEP-2028					PRABHARANI		No	No	FY-5
HIRALAL	DUGGAL		NA			LEKH RAM BAZAR QADIAN PUNJAB	INDIA	PUNJAB	BATALA	143516	PAPL016537		Amount for unpaid and uncl	45.00	16-SEP-2028					KANCHANPRABHA		No	No	FY-5
KANCAHAN	PRABHA		NA			C/O DUGGAL WATCH CO LEKH RAM BAZAR (	INDIA	PUNJAB	BATALA	143516	PAPL016538		Amount for unpaid and uncl	45.00	16-SEP-2028					HIRALALDUGGAL		No	No	FY-5
DARSHAN	KUMAR	SHARMA	NA			GALI PANDHIAN V PO FATEHGARH CHURIAN	INDIA	PUNJAB	GURDASPUR	143602	PAPL016546		Amount for unpaid and uncl	90.00	16-SEP-2028					PUSHPAVATISHARMA		No	No	FY-5
VINOD	KUMAR		NA			N K 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016555		Amount for unpaid and uncl	45.00	16-SEP-2028					SUNITAGUPTA		No	No	FY-5
SUNITA	GUPTA		NA			NK 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016556		Amount for unpaid and uncl	45.00	16-SEP-2028					VINODKUMAR		No	No	FY-5
SURINDER	PAL	SINGH	NA			W G 548 SORAJ GANJ JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016562		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMESH	CHANDER	GUPTA	NA			522 NEW JAWAHAR NAGAR MAHAVIR MARG	INDIA	PUNJAB	JALANDHAR	144001	PAPL016570		Amount for unpaid and uncl	45.00	16-SEP-2028					REETAGUPTA		No	No	FY-5
JASWANT	SINGH	PERHAR	NA			436-L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PAPL016573		Amount for unpaid and uncl	90.00	16-SEP-2028					MSPERHAR		No	No	FY-5
ROSY	BHATIA		NA			H NO 34-B BLOCK A MODEL HOUSE JALANDH	INDIA	PUNJAB	JALANDHAR	144003	PAPL016575		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMAN	KUMAR		NA			26,27 NEW PRIDE NAGAR NEAR S D PUBLIC S	INDIA	PUNJAB	JALANDHAR	144004	PAPL016581		Amount for unpaid and uncl	180.00	16-SEP-2028					KANTARANI		No	No	FY-5
SANDEEP	KUMAR		NA			ADARSH NUT BOLT INDUSTRIES 153 DADA C	INDIA	PUNJAB	JALANDHAR	144004	PAPL016582		Amount for unpaid and uncl	180.00	16-SEP-2028					GURDASRAM		No	No	FY-5
URMILA	RANI		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016585		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIPER	BANDHU		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016586		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AVINASH	CHANDER	SONDHI	NA			NC-21 OLD RAILWAY ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PAPL016588		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PUSHPA	GOYAL		NA			W/O SHIV DAYAL GOYAL 106 HARDEV NAGA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016590		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
VISHAL	VERMA		NA			VERMA GOLD SMITH MAIN ROAD ADAMPUR	INDIA	PUNJAB	JALANDHAR	144102	PAPL016592		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
RAVINDER	KUMAR		NA			758 MOHALLA NAYYARAN PO GARHSHANKA	INDIA	PUNJAB	PHAGWARA	144522	PAPL016604		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MONIKA	GOYAL		NA			HNO 11, GOPAL PARK, KAPURTHALA, PUNJA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016605		Amount for unpaid and uncl	90.00	16-SEP-2028	AFZPG4706P			SHIVAMGOYAL			No	No	FY-5
JAI	PAUL		NA			H.NO.11, GOPAL PARK KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016606		Amount for unpaid and uncl	90.00	16-SEP-2028	AAQPG7259P			MONIKAGOYAL			No	No	FY-5
BHUSHAN	LAL	KHARBANDA	NA			47 GERMANY DASS THE MALL PARK KAPURT	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016611		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUSHMA	UPPAL		NA			NEW GARDEN COLONY RANIKA MANDIR MH	INDIA	PUNJAB	PATHANKOT	145001	PAPL016617		Amount for unpaid and uncl	90.00	16-SEP-2028					RAJINDERKUMARUPPAL		No	No	FY-5
DEEPAK	SONI		NA			S/O M B SONI MOHALLA PALAN SUJANPUR	INDIA	PUNJAB	PATHANKOT	145023	PAPL016626		Amount for unpaid and uncl	90.00	16-SEP-2028					MANJITBHADURSONI		No	No	FY-5
MEENA	SHARMA		NA			BACK GOODLUCK TAILORS HOUSE HARI NAG	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016629		Amount for unpaid and uncl	90.00	16-SEP-2028					SURRINDERPAULSHARMA		No	No	FY-5
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-SEP-2028							No	No	FY-5
VINOD	KUMAR	SOOD	NA			LAMBI GALI BAHADURPUR HOSHIAR PUR PU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016633		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
LEKH	RAJ	SHARMA	NA			TELEPHONE EXCHANGE DAL HOUSE ROAD C	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016635		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANJEEV			NA			H NO B 1/1A BEHIND SANSKRIT COLLEGE HO	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016639		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SAVITA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016643		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
BIMAL	KUMAR		NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016644		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
VARUN			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016646		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SNEH	GUPTA		NA			70-C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016652		Amount for unpaid and uncl	45.00	16-SEP-2028					ASHOKGUPTA		No	No	FY-5
PUNEET	GAMBHIR		NA			80 NEW MAJITHIA ENCLAVE PHASE-II PATIA	INDIA	PUNJAB	PATIALA	147001	PAPL016653		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANGEETA	ZAKHMI		NA			C/O V S ZAKHMI SUSHEEL COTTAGE RANNBI	INDIA	PUNJAB	PATIALA	147001	PAPL016656		Amount for unpaid and uncl	90.00	16-SEP-2028					PARAMJITZAKHMI		No	No	FY-5
PRADEEP	JOSHI		NA			3745 PREET BASTI OPP CHAHAL QTRS RAGHI	INDIA	PUNJAB	PATIALA	147001	PAPL016657		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJESH	CHHABRA		NA			M/S DHANU RAM RADHA KISHAN VANASPTI	INDIA	PUNJAB	PATIALA	147101	PAPL016663		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
REKHA	JINDAL		NA			JINDAL NIWAS CINEMA ROAD NABHA PUNJ	INDIA	PUNJAB	PATIALA	147201	PAPL016665		Amount for unpaid and uncl	90.00	16-SEP-2028					MANOHARJINDAL		No	No	FY-5
MANOHAR	JINDAL		NA			JINDAL NIWAS CINEMA ROAD NABHA PUNJ	INDIA	PUNJAB	PATIALA	147201	PAPL016666		Amount for unpaid and uncl	90.00	16-SEP-2028					REKHAJINDAL		No	No	FY-5
SUBASH	CHANDER	GOYAL	NA			OPP. JANATA PETROL PUMP COLLEGE ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016680		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AMARJEET	GOYAL		NA			OPP JANATA PETROL PUMP NEAR HOUSE SA	INDIA	PUNJAB	SANGRUR	148001	PAPL016681		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PARMOD	KUMAR		NA			B-II/314 PADHAN STREET SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001	PAPL016686		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
AMAR	NATH		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016688		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
BUDH	RAM		NA			215 AGAR NAGAR OPPISTE GAUSHALA ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016690		Amount for unpaid and uncl	45.00	16-SEP-2028	abvpb5423g						No	No	FY-5
SATISH	KUMAR		NA			VARIETY CLOTH HOUSE DHURI GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016697		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					YOGESHKUMARGARGCHANDANKU		No	No	FY-5
BAL	KRISHAN		NA			S/O SH BASUDEV H NO 60 KHAPPEA STREET	INDIA	PUNJAB	SANGRUR	148001	PAPL016700		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PAWAN	KUMAR		NA			PREM SAGAR PAWAN KUMAR SADAR BAZAR	INDIA	PUNJAB	SANGRUR	148101	PAPL016721		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUBHASH	CHAND		NA			M/S SUBHASH TRADING COMPANY HANDIY	INDIA	PUNJAB	SANGRUR	148101	PAPL016722		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUNITA	GARG		NA			YASH HOSPITAL TAPA DIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016727		Amount for unpaid and uncl	180.00	16-SEP-2028	AAPPG0005Q						No	No	FY-5
SUDESH	RANI		NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016729		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAGDISH			NA			H NO 3778-B MOHALLA KANDARIAN QUILA	INDIA	PUNJAB	BHATINDA	151001	PAPL016742		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MANMOHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016743		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
GURDARSHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016744		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
INDERSAIN			NA			H NO 2774 SALE TAX OFFICE BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016753		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RAMESH	JINDAL		NA			LUXMI MEDICALS HOSPITAL BAZAR BATHINI	INDIA	PUNJAB	BHATINDA	151005	PAPL016756		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5

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KIRAN	SINGLA		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016760		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JAGDISH	RAI		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016763		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
HARPREET	KAUR		NA			W/O DR P R SINGH MALL ROAD GONIANA B/	INDIA	PUNJAB	FARIDKOT	151201	PAPL016764		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
JAI	PAL	GUPTA	NA			ST NO 6 LAIPAT NAGAR KOT KAPURA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016770		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
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-SEP-2028	AWJPD3922D						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
PARVINDER	KUMAR		NA			M/S SIKRI MEDICAL AGENCY CHUHI CHOWK	INDIA	PUNJAB	FEROZPUR	152002	PAPL016796		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
GURCHARAN	SINGH	ARORA	NA			B/H D A V SCHOOL JALALABAD WEST DIST FI	INDIA	PUNJAB	FEROZPUR	152024	PAPL016804		Amount for unpaid and uncl	90.00	16-SEP-2028				USHANARANG		No	No	FY-5
NAND	KISHORE		NA			BERWAL HOUSE GONIANA ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PAPL016806		Amount for unpaid and uncl	90.00	16-SEP-2028				AARTIBERWAL		No	No	FY-5
SURESH	VERMA		NA			VANDANA SALES CORPORATION MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PAPL016810		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SURESH	RANI		NA			W/O AMARJIT CHALANA 316B AHUJA NAGR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016811		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ANIL	KUMAR	TRIKHA	NA			HOUSE NUMBER 1816 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016812		Amount for unpaid and uncl	45.00	16-SEP-2028	AAIPT6812F						No	No	FY-5
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-SEP-2028	AAMPT8738N						No	No	FY-5
RAJAN	TULANI		NA			STREET NO 8 NEAR GEETA MANDIR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016817		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
RAKESH	KUMAR	ARORA	NA			LAJ INDUSTRIES ST NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016821		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
OM	PARKASH	TRIKHA	NA			HOUSE NUMBER 1815 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016823		Amount for unpaid and uncl	45.00	16-SEP-2028	AAIPT6814D						No	No	FY-5
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-SEP-2028				ASHWANIKUMARKALRA		No	No	FY-5
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-SEP-2028				SUBHASHCHANDERKALRA		No	No	FY-5
JAGJIVAN	SINGH		NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016828		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KNAWAR	BHIM	SINGH	NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016829		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
HARISH	SHARMA		NA			O/O REGISTRAR PANJAB UNIVERSITY SECTO	INDIA	CHANDIGARH	CHANDIGARH		PAPL016836		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MANJU	VIJ		NA			H NO 610 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016837		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHAMINDER	KAUR		NA			W/O H S RAJU H NO 3442 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016843		Amount for unpaid and uncl	450.00	16-SEP-2028				HARBAMSSIMGHRAJU		No	No	FY-5
KANCHAN	LATA		NA			SCF 46 SEC 18D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016847		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SUDESH	RANI		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016859		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ANUPMA	KHANNA		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016860		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				NEELAMMAHAJAN		No	No	FY-5
SHASHI	KAPOOR		NA			188 SECTOR 21A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016867		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SURHWANT	KAUR		NA			H NO 166 SEC 21-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016875		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PANKAJ	KUKKAR		NA			H.NO.43 SECTOR-6 PHANCHKULLA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016888		Amount for unpaid and uncl	90.00	16-SEP-2028				KAMALKANTCHHABRA		No	No	FY-5
RAJ	BHARDWAJ		NA			KOTHI NO 106 SECTOR 36-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016899		Amount for unpaid and uncl	180.00	16-SEP-2028				RAJEETBHARDWAJ		No	No	FY-5
RAMESH	KUMAR		NA			H NO 3380 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016905		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
CUCXOO	BRAR		NA			275 SECTOR 33 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016914		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
GURKIRAT			SERMAL	JAIN		275 SECTOR 33A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016916		Amount for unpaid and uncl	180.00	16-SEP-2028				JAGDISHSINGH		No	No	FY-5
JAGDEEP	CHEEMA		NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH		PAPL016919		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
GURJEET	SINGH	KOHLI	NA			1292 PHASE III B2 MOHALI DIST ROPAR PUN	INDIA	CHANDIGARH	CHANDIGARH		PAPL016925		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BHUPINDER	KUMAR		NA			SHOP NO 715 NEW MOTOR MARKET MANI P	INDIA	CHANDIGARH	CHANDIGARH		PAPL016933		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
ASHISH	SYNGAL		NA			HOUSE NO 240 SECTOR 15 PANCHAKULA HA	INDIA	HARYANA	AMBALA CITY	134113	PAPL016946		Amount for unpaid and uncl	180.00	16-SEP-2028				MADHUSYNGAL		No	No	FY-5
VEDPARKASH	GERA		NA			137 SUNNY SIDE DISTRICT SOLAN HIMACHA	INDIA	HIMACHAL PRADESH	SOLAN	173212	PAPL016949		Amount for unpaid and uncl	90.00	16-SEP-2028				GAGANGERA		No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028				JOGINDERSINGHSACHDEVA		No	No	FY-5
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-SEP-2028						No	No	FY-5
PRABHA	SHARMA		NA			J 193 PATEL NAGAR IST GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016994		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				PRABHASHARMA		No	No	FY-5
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-SEP-2028						No	No	FY-5
POONAM	SINGHAL		NA			115 MOHALLA AFGANAN DELHI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017002		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RITU	SHINGAL		NA			115 AFGANAN DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017003		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MANJU	GUPTA		NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017005		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAMA	KANT	GUPTA	NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017006		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
URMILA	SHARMA		NA			C/O S ATUL PRABARMEPPTA A-58 AHAH NA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017007		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MEERA	RAJ		NA			A 78 PATEL NAGAR II GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017016		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JITENDRA	KUMAR	MANCHANDA	NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017029		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PARVEEN	MANCHANDA		NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017030		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
ISHWAR	SINGH	YADAV	NA			KJ 37 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017038		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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	90.00	16-SEP-2028				KOMALKUMARIJAIN		No	No	FY-5
PANKAJ	GUPTA		NA			SECTOR 19 SHIVAM KHAND AWAS VIKAS CO	INDIA	TELANGANA	HYDERABAD		PAPL017046		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
PINKI	GUPTA		NA			B-23 SECTION 30 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017071		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SOM	PRATAP	GAUR	NA			P-52 SECTOR XI OPP MODERN SCHOOL NOIE	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017079		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				USHAMODI		No	No	FY-5
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-SEP-2028						No	No	FY-5
SATYANARAYAN	BAGLA		NA			C/O BAGLA META TRADERS CIRCULAR ROAD	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017143		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VIDIT	GUPTA		NA			112/294 SWAROOP NAGAR KANPUR NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017161		Amount for unpaid and uncl	90.00	16-SEP-2028	AIGPG4898Q		GOPALDASGUPTA	GOPALDASGUPTA		No	No	FY-5
RENU	AGARWAL		NA			61/180 NARAIN HOSPITAL HOOLA GANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017171		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SAYED	MAZHAR	ABBASRIZVI	NA			388 L NAVIN NAGAR KAKADEO KANPUR,	INDIA	TELANGANA	HYDERABAD		PAPL017183		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
PREETI	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017184		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				RAMKISHOREGUPTA		No	No	FY-5
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-SEP-2028				RAMKISHOREGUPTA		No	No	FY-5
TARA	DEVI	GUPTA	NA			20/23 PATKAPUR NALA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017194		Amount for unpaid and uncl	90.00	16-SEP-2028				SAROJANIDEVIGUPTA		No	No	FY-5
PREM	NARAIN	GUPTA	NA			47/88 HATIA BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017198		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAM	SARAN	GUPTA	NA			C/O RAJ JEWELLERS 54/42 NAYA GANJ KANP	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017206		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
DHARAMVIR	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017207		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SONA	SETHIA		NA			55/18 KAHOO KOTHI MARWARI AUSHDHALA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017211		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ANIL	GUPTA		NA			120/345 LAIPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017212		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LAXMI	DEVI	GUPTA	NA			C/O SUPER CHEM 54/27 NAYA GANJ KANPU	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017219		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
PURSHOTAM	DAS	GUPTA	NA			C/O SNOW WHITE CHEMICAL IND PV LTD 54	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017223		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
MEENA	GUPTA		NA			69/209 DANAKHORI KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017227		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAMCHANDRA	GUPTA		NA			C/O BEHARILAL MAYURILAL 54/27 NAYAGAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017239		Amount for unpaid and uncl	90.00	16-SEP-2028				NAVINKUMARGUPTA		No	No	FY-5
MOHAN	BHATTER		NA			113/13 A(1) SWROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017241		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUMAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017244		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ARUN	KUMAR	GUPTA	NA			2/185 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017245		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VINOD	KUMAR	DUBEY	NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017246		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KIRAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017247		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SANJEEV	AGARWAL		NA			2/210 NAWAB GANJ KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017256		Amount for unpaid and uncl	180.00	16-SEP-2028				RAMRAKCHPALAGARWAL		No	No	FY-5
REETA	GUPTA		NA			SNOW WHITE CHEW IND PR LTD 54/27 NAY	INDIA	UTTAR PRADESH	KANPUR	208004	PAPL017264		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
SANJIV	OBEROI		NA			120/154 LAIPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017274		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SAVINDER	JEET	KOUR	NA			1284 MAIN ROAD RATANLAL NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208022	PAPL017288		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
ZEBA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017293		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SEEMA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017296		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
SHABNAM	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017297		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
FEROZ	AHMAD		NA			266-D DEFENCE COLONY JAJMU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017298		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				KAMALCHANDNAHATA		No	No	FY-5
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-SEP-2028				MANORMATIWARI		No	No	FY-5
GAYATRI	AGRAWAL		NA			108/4 P ROAD SWAROOP NAGAR KAHPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017320		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SUDHA	GUPTA		NA			283 W BLOCK KESHAV NAGAR JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017324		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
RAJAT	SETH		NA			E-28, ANAND COTTAGE MOTI VIHAR SOCIET	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017348		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SHYAM	BABU	SONI	NA			DAMUGANJ ATARRA PO BANDA DIST	INDIA	UTTAR PRADESH	BANDA	210201	PAPL017377		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
AJAY	KUMAR	OMAR	NA			OMAR CLOTH OMAR EMPORIUM SUBHASH I	INDIA	UTTAR PRADESH	BANDA	210301	PAPL017381		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SUDHA	RANI	SRIVASTAVA	NA			C/O SRI KK SRIVASTAVA 99-A ASHOK NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017386		Amount for unpaid and uncl	90.00	16-SEP-2028				KAMALSRIVASTAVA		No	No	FY-5
ANIS	AHMAD		NA			60 SOUTH MALAKA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017389		Amount for unpaid and uncl	90.00	16-SEP-2028				SUHAILAHMAD		No	No	FY-5
SHALINI	JAIN		NA			15/3 THORNHILL ROAD OPP BAHUGUNA MA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017391		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
VEENA	GUPTA		NA			8/8, MAYO ROAD SHIVRAM DAS GULATI MA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017413		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SHIV	KUMAR	AGARWAL	NA			8 CHAH CHAND ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017427		Amount for unpaid and uncl	90.00	16-SEP-2028	ADTPA1912H					No	No	FY-5
ACHAL	MEHROTRA		NA			899/1 KALYANI DEVI DARYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017429		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SURENDRA	KUMAR	AGARWAL	NA			85 MAHAJANI TOLA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017442		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
PRAVEEN	MALVIYA		NA			110 JOHN SOONGANJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017444		Amount for unpaid and uncl	90.00	16-SEP-2028				RUBYMALVIYA		No	No	FY-5
ANIL	GOEL		NA			11 CHAH CHAND NEAR JAIN TEMPLE ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017450		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5

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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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
KAMLESH	MISHRA		NA			269/139 D/1 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017456		Amount for unpaid and uncl	90.00	16-SEP-2028					KRISHNAKANTMISHRA		No	No	FY-5
USHA	YADAV		NA			262/139 D/2 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017457		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
LAL	JI	RAM	NA			SANDWA F 132 K V P H POST T S L NAINI AL	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PAPL017465		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJ	SONI		NA			220/180 MAUSALI TOLA PURUSHOTAM NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017467		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SEEMA	RASTOGI		NA			C/O RACHANA SHOE CENTRE SARAIAKIL ALL	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017475		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJU	GUPTA		NA			NAMAKAHI GALI BINDKI FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212635	PAPL017477		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BACHEA	LAL		NA			K 45/5 KAILASH MARKET VIGESHWAR GANJ	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017479		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SUNITA	KHANNA		NA			C K 34/32 LAHORI TOLA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017480		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MUKUND	GOTHI		NA			K 35/12 CHOWKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017483		Amount for unpaid and uncl	45.00	16-SEP-2028					BALKRISHANGOTHI		No	No	FY-5
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-SEP-2028					NARAINIDEVI		No	No	FY-5
VINOD	KUMAR		NA			C/O INDIAN BANK C 7/34B LAHURABIR VAR/	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017489		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SANJEEV	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017501		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
NASIM	AZMAT		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017531		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AZMAT	ULLAH		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017532		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRADEEP	KUMAR		NA			MECH. DESIGN OFFICE DIESEL LOCOMOTIVE	INDIA	UTTAR PRADESH	VARANASI	221004	PAPL017533		Amount for unpaid and uncl	180.00	16-SEP-2028					KULDEEPKUMAR		No	No	FY-5
GIRIJA	BHADAURIA		NA			57 BRAHMANAND NAGAR DURGA KUND VA	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017535		Amount for unpaid and uncl	90.00	16-SEP-2028					ADAUITTKUMARSINDHALOKKUMA		No	No	FY-5
ANUPAM	KUMAR	DEY	NA			B 20/3 BHELUPURA VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017548		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAGDISH	PRASAD		NA			B-34/72 B-2 SUKULPURA SARAINANDAN VAI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017554		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
KUNJ	BIHARI	SETH	NA			AT & PO JAMALAPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017565		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
VIJAY	PRAKASH	AGARWAL	NA			43/132 NAWAL KISHORE ROAD OPP CBI OFF	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017600		Amount for unpaid and uncl	45.00	16-SEP-2028					NEELAMAGARWAL		No	No	FY-5
SUNEETI	AVASTHI		NA			42 VIDHAN SABHA MARG BARABANKI LUCKI	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017625		Amount for unpaid and uncl	45.00	16-SEP-2028					KARUNAKARAVASTHI		No	No	FY-5
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-SEP-2028	AHEPT5320M						No	No	FY-5
SURENDRA	KUMAR		NA			C 12/A F-2 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017632		Amount for unpaid and uncl	45.00	16-SEP-2028	AITPK6565H						No	No	FY-5
PRAMESH	JAIN		NA			332/65 OPP NIRAN PARK CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017639		Amount for unpaid and uncl	90.00	16-SEP-2028					KAMINIJAIN		No	No	FY-5
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-SEP-2028							No	No	FY-5
RAGINI	RASTOGI		NA			2055 SUBHASH MARG NEAR AEROPLANE BLI	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017647		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANIL	KUMAR	RASTOGI	NA			2055 SUBHASH MARG NEAR AEROPLANE BLI	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017648		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SURESH	KUMAR	GUPTA	NA			367/19 SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017649		Amount for unpaid and uncl	90.00	16-SEP-2028					KUSUMGUPTA		No	No	FY-5
MADAN	GUPAL	AGNIHOTRE	NA			288/206 A ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017661		Amount for unpaid and uncl	45.00	16-SEP-2028					AHILYAAGNIHOTRI		No	No	FY-5
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-SEP-2028					SAHANSARPALSHARMA		No	No	FY-5
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-SEP-2028					RUPALIKATIYAR		No	No	FY-5
ANOOP	BHATNAGAR		NA			1 RELIABLE WATER WORKS KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017686		Amount for unpaid and uncl	90.00	16-SEP-2028					RUCHIRBHATNAGAR		No	No	FY-5
AJAY	MISRA		NA			559 KHA/291 SRINAGAR ALAM BAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017688		Amount for unpaid and uncl	180.00	16-SEP-2028					HARIHARNATHMISRA		No	No	FY-5
TARUN	KHANNA		NA			C-16 H PARK MAHANAGAR EXTN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017689		Amount for unpaid and uncl	90.00	16-SEP-2028					ARUNKHANNA		No	No	FY-5
SHALANDRA	KUMAR	GUPTA	NA			B-734 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017693		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
VEERA	SEGAL		NA			416 BAIJ NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017702		Amount for unpaid and uncl	90.00	16-SEP-2028					DAYANATHASEGAL		No	No	FY-5
MANEESH	PANDEY		NA			C 303 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017706		Amount for unpaid and uncl	450.00	16-SEP-2028					ARATIPANDEY		No	No	FY-5
ANIL	SHRIVASTAV		NA			H NO 'N' 457 'A' SECTOR 'N' ASHIANA COLOI	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017712		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHAHI	JAIN		NA			A-433 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017715		Amount for unpaid and uncl	90.00	16-SEP-2028					JAGESHCHANDRAJAIN		No	No	FY-5
AJAI	KUMAR	RASTOGI	NA			AJAI KUMAR RASTOGI APSARA 24 AMINABA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017742		Amount for unpaid and uncl	90.00	16-SEP-2028					MALARASTOGI		No	No	FY-5
UMESH	CHANDRA	PANDE	NA			E-3/735,SECTOR-H LDA COLONY NEAR DN PI	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017754		Amount for unpaid and uncl	90.00	16-SEP-2028	AEVPP1481M				GAYATRIPANDE		No	No	FY-5
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-SEP-2028							No	No	FY-5
RAJESH	KUMAR		NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017760		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
LALIT	KUMAR	SINGHAL	NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017766		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HEMLATA	SINGHAL		NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017767		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
L	K	SINGHAL	NA			C/O DEEPAK AGENCIES MOSAM GANJ DALI (	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017768		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PANKAJ	GANGWAR		NA			B-112 NIRMALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017781		Amount for unpaid and uncl	180.00	16-SEP-2028					MANJUSACHAN		No	No	FY-5
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-SEP-2028					SURAJPRASADKESARWANI		No	No	FY-5
POONAM	SACHDEVA		NA			SACHDEVA SURGICAL COMPANY LALBAGH L	INDIA	TELANGANA	HYDERABAD		PAPL017791		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
BINA	KHANDELWAL		NA			C/O M/S HARI PRASAD & BROS KUTCHERI R(	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017798		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
VIMLA	SHARMA		NA			C/O KISHAN LAL SHARMA WARD NO :8 NEAI	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL017802		Amount for unpaid and uncl	90.00	16-SEP-2028	BQYPS4592O						No	No	FY-5
JAY	KUMAR	AGRAWAL	NA			INDUSTRIAL MILL STORES AURIMORE ANPAI	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017806		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KRISHNA	DEVI	AGARWAL	NA			C/O GOVIND TRADERS ANANDKATRA GALLA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017814		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
DILEEP	KHANDELWAL		NA			C 86 RAJANDER NAGAR NIRALA NAGAR BARI	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017853		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
PRAVEEN	AGARWAL		NA			64 BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017855		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NIRMALA	YADAV		NA			D/22 TIBRINATH BDA COLONY BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017859		Amount for unpaid and uncl	90.00	16-SEP-2028					ARUNABHPRABHAKAR		No	No	FY-5
MANOHAR	LAL	CHAWLA	NA			BHAWAN NO 44 D BLOCK YOJNA NO 1 INDR/	INDIA	UTTAR PRADESH	BAREILLY	243122	PAPL017870		Amount for unpaid and uncl	45.00	16-SEP-2028					NEENACHAWLA		No	No	FY-5
SHIV	OM	AGARWAL	NA			GARG SALES CORPORATION MAIN ROAD BAI	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017872		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ARCHANA	GARG		NA			GARG SALES CORPORATION MAIN ROAD BAI	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017873		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIKAS	AGARWAL		NA			VISHAL VASTRALAY MAIN BAZAR N T ROAD I	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017875		Amount for unpaid and uncl	90.00	16-SEP-2028					KRISHANAGARWAL		No	No	FY-5
INDRA	NATH	GUPTA	NA			SHREE SHIV PLYWOOD INDUSTRIES S-23,PAI	INDIA	UTTAR PRADESH	BAREILLY	243502	PAPL017876		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BHAGWANT	RAJ	GUPTA	NA			C/O ANAND HARI GOPAL 63 TANDON LANE (	INDIA	UTTAR PRADESH	BUDAUN	243601	PAPL017877		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SALIL	KOTHIWAL		NA			BRAS RAJ BHAWAN CIVIL LINES MORADABAI	INDIA	UTTARAKHAND	MORADABAD		PAPL017883		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHA	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD		PAPL017890		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHOK	KUMAR	BHATIA	NA			SHOP NO 12 SHOP NO 12 OPP CAR PARKING	INDIA	UTTARAKHAND	MORADABAD		PAPL017892		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SANTOSH	ARORA		NA			C/O NEW CHEAP MEDICAL STORE SHOP NO	INDIA	UTTARAKHAND	MORADABAD		PAPL017895		Amount for unpaid and uncl	180.00	16-SEP-2028					MANOHARDEVI		No	No	FY-5
SURESH	ARORA		NA			PARSHADI LAL ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD		PAPL017896		Amount for unpaid and uncl	180.00	16-SEP-2028					SANTOSHARORA		No	No	FY-5
RAIS	AHMAD		NA			INTERSEAS TRADERS BARA SHAHSAFA POST	INDIA	UTTARAKHAND	MORADABAD		PAPL017897		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
POONAM	JAIN		NA			RAJNI KANTJAIN ADVOCATE RANIPALACE CI	INDIA	UTTARAKHAND	MORADABAD		PAPL017900		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KHUSHAL	SINGH	RAWAT	NA			C/O BANK OF BARODA KASHIPUR DIST NAIN	INDIA	UTTARAKHAND	MORADABAD		PAPL017919		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PARVEEN	SETHI		NA			SETHI STUDIO OPP POST OFFICE KASHIPUR I	INDIA	UTTARAKHAND	MORADABAD		PAPL017920		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
POONAM	JAIN		NA			SHADILAL & SONS PATEL MARG KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE		PAPL017944		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PAWAN	KUMAR	JAIN	NA			SHADILAL & SONS PATEL MARG KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE		PAPL017945		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SULEKH	JAIN		NA			W/O SURESH CHANDRA JAIN ADVOCATE BH	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017952		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DHARMESH	KUMAR	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017953		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
SHAHIDA	RUKHSAR		NA			C/O ANWAR AHMAD ADVOCATE AND NOTA	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017962		Amount for unpaid and uncl	90.00	16-SEP-2028					VASIQUEAHMED		No	No	FY-5
ARCHANA	AGARWAL		NA			2 MEHTA GARDENS CHURCH ROAD OPP SAD	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017972		Amount for unpaid and uncl	90.00	16-SEP-2028					ASHOKKUMARAGARWAL		No	No	FY-5
ABSHAL	AGRAWAL		NA			2 MEHTA GARDENS CHURCH RD SAHARANPI	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017975		Amount for unpaid and uncl	90.00	16-SEP-2028					ARCHANAAGRAWAL		No	No	FY-5
VIMAL	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017978		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SARIKA	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017979		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KRISHAN	KUMAR		NA			C/O M/S MANU MAL SATYA PRAKASH MORE	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017981		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANJAY	KISHORE		NA			KISHORE KUNJ RLY RD SAHARANPUR U P	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017982		Amount for unpaid and uncl	90.00	16-SEP-2028					ALOKKUMARGOEL		No	No	FY-5
JASWANT	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017987		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AJAY	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017988		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MOHAN	LAL	GUPTA	NA			M/S NIHAL CHAND SOHAN LAL 17/890 MOR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017995		Amount for unpaid and uncl	45.00	16-SEP-2028					GUNJANCONSULAJAYCONSUL		No	No	FY-5
MANOHARLAL	AGARWAL		NA			46/4 LABOUR COLONY SAHARANPUR UP	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017997		Amount for unpaid and uncl	90.00	16-SEP-2028					ANJUAGARWAL		No	No	FY-5
BHARAT	BHUSHAN	SHARMA	NA			10/633 KAYASTHAN STREET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017998		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJESH	KUMAR	GARG	NA			SARAFA BAZAR GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL018000		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ASHOK	KUMAR	GARG	NA			S/O TARA CHAND MOH CHHATTA PO GANG(	INDIA	UTTARAKHAND	SAHARANPUR		PAPL018003		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BEENA	JAIN		NA			41 TULSI VIHAR 2 PO GUMANIWALA P.O SAT	INDIA	UTTARAKHAND	TEHRI		PAPL018036		Amount for unpaid and uncl	90.00	16-SEP-2028	AIBPJ7039B				PRADYUMANKUMARJAIN		No	No	FY-5
PRADEEP	KUMAR		NA			48 NIRANJANI AKHARA HARIDWAR	INDIA	UTTARAKHAND	HARDWAR		PAPL018040		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAKESH	KUMAR	KATIYAR	NA			235/2 BEGUM BAGH MEERUT (UP)	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018050		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028					RAMGOPAL		No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
BIMLA	RANI	DHAWAN	NA			203 KARAI GANJ REGIMENT BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018081		Amount for unpaid and uncl	90.00	16-SEP-2028					VEENADHAWAN		No	No	FY-5
NEERU	KHATRI		NA			229 SADANPURI KANKAR KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018085		Amount for unpaid and uncl	45.00	16-SEP-2028					KRISHNAKUMARKHATRI		No	No	FY-5
MONIKA	SOBTI		NA			14 BARA BAZAR KANKER KHERA MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018098		Amount for unpaid and uncl	225.00	16-SEP-2028					TARUSOBTI		No	No	FY-5
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-SEP-2028					MONIKASOBTI		No	No	FY-5
MONIKA	SOBTI		NA			14 BARA BAZAR KANKHAR KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018100		Amount for unpaid and uncl	45.00	16-SEP-2028					TARUBALASOBTI		No	No	FY-5
KAPPOR	CHAND	AGARWAL	NA			180/5, SHASTRI NAGAR MEERUT 250002	INDIA	TELANGANA	HYDERABAD		PAPL018105		Amount for unpaid and uncl	90.00	16-SEP-2028	ADAPA0337P			BHUMICAAGARWAL			No	No	FY-5
VINOD	KUMAR		NA			PASWARA HOUSE BAGPAT ROAD MERRUT U	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018115		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RATAN	SAIN	JAIN	NA			397/B-III ISHWAR PURI GALI JAIN MANDIR M	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018116		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PIYOUSH	KUMAR	RASTOGI	NA			321 GALI NO-2 PANCHSHEELA COLONY GARI	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018117		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MITUL	KELA		NA			132 CHANAKYA PURI BEHIND F BLOCK SHAS	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018123		Amount for unpaid and uncl	90.00	16-SEP-2028	ADJPK2627H						No	No	FY-5
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-SEP-2028					PRADEEPKUMARSHARMA		No	No	FY-5
RAJEEV	KUMAR	GUPTA	NA			D 315 SHASTRINAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250004	PAPL018155		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5

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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-SEP-2028						No	No	FY-5
ANKIT	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018169		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ASHISH	MITTAL		NA			ASHISH MEDICAL STORE BARUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018170		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PREETI	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018171		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ADESH	KUMAR	MITTAL	NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018172		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BHUVDUTT	VERMA		NA			189 ARYAPURI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018177		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
VIJAY	KANT	GUPTA	NA			17 PATEL NAGAR NEW MANDI MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018180		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
OM	DUTT	VERMA	NA			189 ARYA PURI MAZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018182		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KOMAL	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018193		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VIPIN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018196		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUMAN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018197		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHASHI	NAGWANI		NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018203		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
RUKMANI			NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018208		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BRIJ	BHUSHAN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018209		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
REMY	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018210		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LEENA	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018211		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VINOD	KUMAR	JAIN	NA			ADVOCATE 111 KASHI RAM KHATAULI DIST	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018212		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
JAGDISH	KUMAR	CHELLANI	NA			CHELLANI VATIKA OPP NER STATION SITAPU	INDIA	UTTAR PRADESH	SITAPUR	261001	PAPL018215		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
NIRMAL	AGARWAL		NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI		PAPL018230		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI		PAPL018231		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI		PAPL018232		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
NIRMAL	AGARWAL		NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI		PAPL018233		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
RAGINI	MITTAL		NA			C/O Y C MITTAL UNION BANK OF INDIA GOV	INDIA	UTTARAKHAND	MORADABAD		PAPL018235		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VARTIKA	AGARWAL		NA			ANUKAMPA UTTRANCHAL COLONY KUSUMN	INDIA	UTTARAKHAND	HALDWANI		PAPL018236		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHANTI	JOSHI		NA			C/O P C JOSHI UNION BANK OF INDIA K D RO	INDIA	UTTARAKHAND	HALDWANI		PAPL018237		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ANIL	KUMAR	TEWARI	NA			Q NO 651-39A CHAKFERI CLY PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI		PAPL018246		Amount for unpaid and uncl	90.00	16-SEP-2028					MANIJTEWARI	No	No	FY-5
VEENA	RANI		NA			D-21 HARI MANDIR GALI RUDRAPUR NAINITI	INDIA	UTTARAKHAND	HALDWANI		PAPL018248		Amount for unpaid and uncl	90.00	16-SEP-2028					ASHOKKUMARBHALLA	No	No	FY-5
OMKAR	SEHGAL		NA			GURBAY LAL SARAF D-38 HARI MANDIR GALI	INDIA	UTTARAKHAND	HALDWANI		PAPL018249		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHEELA	GUPTA		NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET		PAPL018256		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUNIL	SINGHANI		NA			1 STATE BANK COLONY ANDHIARI BAGH GOR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018268		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SUDHIR	KHANDELWAL		NA			SADAR BAZAR NEAR THANA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018296		Amount for unpaid and uncl	90.00	16-SEP-2028					MANJUKHANDELWAL	No	No	FY-5
ASHA	AGARWAL		NA			55 KALA KUNJ COLONY OPP SHREE JI BABA A	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018300		Amount for unpaid and uncl	90.00	16-SEP-2028	AAWPR6317B						No	No	FY-5
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-SEP-2028						No	No	FY-5
OMWATI	SARASWAT		NA			5/140 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018310		Amount for unpaid and uncl	90.00	16-SEP-2028					UDAYBIRSHARMA	No	No	FY-5
CHANDRA	KUMAR	GURA	NA			BANROPE MERCHANT MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281103	PAPL018316		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
RAJENDRA	KUMAR	DIXIT	NA			2/168 NAMNER AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018323		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SUBHASH	CHAND	GUPTA	NA			M/S SATISHCHAND SUBHASHCHAND AJEET T	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018356		Amount for unpaid and uncl	90.00	16-SEP-2028					VIJAYLAXMIGUPTA	No	No	FY-5
ANAND	KUMAR		NA			14-15 AWAL GARH HOUSE ANJANA CENAMA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018361		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BINA	MEHRA		NA			H-14 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PAPL018370		Amount for unpaid and uncl	180.00	16-SEP-2028					MANMOHANMEHRA	No	No	FY-5
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-SEP-2028						No	No	FY-5
MAN	MOHAN	MEHRA	NA			25/30 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018372		Amount for unpaid and uncl	270.00	16-SEP-2028					BINAMEHRA	No	No	FY-5
RAJENDRA	KUMAR	JAIN	NA			6/363 BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018378		Amount for unpaid and uncl	45.00	16-SEP-2028					NEELAMJAIN	No	No	FY-5
SANJAY	BANSAL		NA			4/163 BANS DRAWAZA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018379		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
JUGAL	KISHORE		NA			12 SITA RAM MARKET BELANGANJ AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018382		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SANTOSH	GARG		NA			29 SAKET COLONY SHAH GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018409		Amount for unpaid and uncl	180.00	16-SEP-2028					SUNILKUMARGARG	No	No	FY-5
CHANDRA	PRAKASH		NA			S/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018419		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAKESH	KUMAR	BANSAL	NA			PRAMOD KUMAR MUKESH KUMAR SARAF N	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018427		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MANJU	JAIN		NA			JAIN AUSHADHI BHANDAR TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018432		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
USHA	AGARWAL		NA			C/O LAXMI CHEMIST NEW ROAD OLD BUS S	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018453		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
RAMESH	AGARWAL		NA			128 GUDRI BAZAR FIROZABAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018455		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAJENDRA	PRASAD	GUPTA	NA			C/O SHRI GHANSHYAM DAS KHARD CLOTH M	INDIA	UTTAR PRADESH	JHANSI	284302	PAPL018463		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
ASHA	LEKHWANI		NA			J 151 AASHIONA COLONY NEAR BANGLA BAZ	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL018465		Amount for unpaid and uncl	90.00	16-SEP-2028					SUNILLEKHWANI	No	No	FY-5
SHIV	MOHAN	RICHHARIYA	NA			24 GANDHINAGAR REFINERY NAGAR LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018466		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
VINOD	KUMAR	AGRAWAL	NA			TURNER GANJ KALPI JALAUN U P	INDIA	UTTAR PRADESH	ORAI	285204	PAPL018486		Amount for unpaid and uncl	45.00	16-SEP-2028					MANJUAGARWAL	No	No	FY-5
LAXMI	NARAIN	AGRAWAL	NA			C-644 BUDH VIHAR RAJASTHAN ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	PAPL018488		Amount for unpaid and uncl	90.00	16-SEP-2028	ABEPA2958E				SUNAVAGARWAL	No	No	FY-5
SUSHMA	AGRAWAL		NA			C-644 BUDH VIHAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	PAPL018489		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MAMTA	MAHAWAR		NA			C/O ALANKAR STATIONERS,MAIN ROAD NEA	INDIA	RAJASTHAN	ALWAR	301019	PAPL018492		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
PUSHPA	MODI		NA			P N 112 PARK STREET GOVIND NAGAR EAST	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018536		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
AASHISH	AGRAWAL		NA			410 HANUMANJI KA RASTA TRIPOLIYA BAZA	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018545		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
DINESH	GANGWAL		NA			SARI GHAR LAL JI SANDKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018549		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SANGEETA	GANGWAL		NA			SARI GHAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018550		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RATAN	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018577		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SURENDRA	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018578		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SANTOSH	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018579		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SAVITA	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018580		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ASHOK	KUMAR	AGARWAL	NA			PLOT NO 16 SAWAIPAW JI KI BAGICHI JANTA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018590		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SUSHILA	RANI	KAPOOR	NA			90 TANEJA BLOCK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018604		Amount for unpaid and uncl	90.00	16-SEP-2028					RAJESHKUMARKAPOOR	No	No	FY-5
GHAN	SHYAM	GUPTA	NA			A-124 JANTA COLONY JAIPUR, JAWAHAR NA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018615		Amount for unpaid and uncl	180.00	16-SEP-2028	ABUPG9302N				MANISHGUPTA	No	No	FY-5
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-SEP-2028						No	No	FY-5
RENU	AGARWAL		NA			24 BABA NARAYAN DASS NAGAR BD ROAD J	INDIA	RAJASTHAN	JAIPUR	302005	PAPL018621		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
DIVYA	KUSHWAHA		NA			58 HARI MARG CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018622		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SARADA	VISWANATHAN		NA			E-143 GOVINDPURI RAM NAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018623		Amount for unpaid and uncl	90.00	16-SEP-2028					CKVISWANATHAN	No	No	FY-5
C	K	VISWANATHAN	NA			E-143 GOVINDPURI RAMNAGAR HAWA SARA	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018624		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ANIL	JAIN		NA			J-4 SUSHANT CITY AJMER ROAD BHILWADA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018627		Amount for unpaid and uncl	90.00	16-SEP-2028	AFWPJ7508K						No	No	FY-5
DEEPAK	TREHAN		NA			D-115 BANI PARK POWER HOUSE ROAD JAIP	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018641		Amount for unpaid and uncl	90.00	16-SEP-2028					RAJKUMARITREHAN	No	No	FY-5
SANGITA	RUNTHUALA		NA			H NO 503 SECTOR 8 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PAPL018659		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
PULIKIT	SHARMA		NA			S B 17 BHAWANI SINGH ROAD BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR	302013	PAPL018662		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
MAHABIR	PRASAD	BANSAL	NA			240 HIMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018665		Amount for unpaid and uncl	450.00	16-SEP-2028						No	No	FY-5
MOHAN	LAL	HALDIA	NA			C-76 PRATAP MARG 80 FOOT ROAD MAHESH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018670		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KAMALA	DEVI	BANSAL	NA			240 HIMATNAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018681		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
KIRAN	DEVI	SETHI	NA			SADNUN SAREES S-6 KABIR MARG BANIPARK	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018702		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
POONAM	SHARMA		NA			B-II/6 NABARD STAFF QTRS MALAVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018732		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
GITA	DEVI	GOYAL	NA			C/O MANOJ FANCY CORNER DHANI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018773		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
GIRDHARI	LAL	GOYAL	NA			C/O MANOJ FANCY CORNER DHANI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018774		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
GHISALAL	JAIN		NA			C/O PARSWANATH COLONY ANTER ROAD AJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018786		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SUSHILA	D	JAIN	NA			21 OUT SIDE NEHRO GATE MAIN ROAD HINI	INDIA	RAJASTHAN	AJMER	305501	PAPL018800		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAMSWAROOP	JAIN		NA			21 OUT SIDE NEHRO GATE MAIN ROAD HINI	INDIA	RAJASTHAN	AJMER	305501	PAPL018801		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
DHARMENDRA	KUMAR	JAIN	NA			POST OFFICE SATAWAIYNA VIA MASUDA DIS	INDIA	RAJASTHAN	NASIRABAD	305623	PAPL018806		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MONA	JAIN		NA			8 FATEH MARKET WOOL BAZAR PO BEAWA	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018815		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
INDRA	KUMAR	BHATIYA	NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018819		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
POONAM	BHATIYA		NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018820		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
RUKMANI	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018821		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
VEENA	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018822		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
LALA	RAM		NA			NEAR TERAPANTI BHAVAN SOJAT ROAD RAJ	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018824		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
THANA	RAM		NA			SHRIRAM KIRANA STORES SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018828		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHALLY	MEHTA		NA			SOJAT MEDICOSE SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018837		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
NARESH	KUMAR		NA			14 DERASAR GALI PALI MARWAR RAJASTHAN	INDIA	RAJASTHAN	PALI	306401	PAPL018840		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KAMAL	KISHORE	BIRLA	NA			12 BIRLO KA BAS PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401	PAPL018844		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SHYAM	SUNDER	GUPTA	NA			16 PANI DARWAJA PALI MARWAR RAJASTHA	INDIA	RAJASTHAN	PALI	306401	PAPL018869		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SANDHYA	SANGHVI		NA			SANGHVI TIMBER HOUSE SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307023	PAPL018875		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHAINALI	D	SANGHVI	NA			SANGHVI WOOD WORKS SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307026	PAPL018879		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KUNJLATA	KANKANI		NA			G-1 SHREE CLOTH MARKET PUR ROAD NEAR	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018883		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BHAGWATI	LAL	BALDWA	NA			C/O NARAINDASS SHYAM SUNDER BAZAR NE	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018892		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
G	D	SINGAL	NA			SINGAL HOSPITAL BHILWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018893		Amount for unpaid and uncl	90.00	16-SEP-2028					ASHOKKUMAR	No	No	FY-5
SAMUNDRA	SINGH	LODHA	NA			C/O ASHOKA ENGG CO MANDALGARH	INDIA	RAJASTHAN	BHILWARA	311004	PAPL018899		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
RAJ	KAMAL	POSWALIA	NA			86 SHASTRI NAGAR CHITTOR GARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312001	PAPL018907		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MADHU	DHELAWAT		NA			W/O SH PARAS DHELAWAT NEAR JAIN TEMP	INDIA	RAJASTHAN	CHITTORGARH	312601	PAPL018909		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
GHAN	SHYAM	JAGETIYA	NA			S/O MITTHU LAL JAGETIYA POST KANNOJ DI	INDIA	RAJASTHAN	CHITTORGARH	312602	PAPL018911		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5

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BHANU	KUMAR	JAIN	NA			93C NEHRU BAZAR MEENAPADA UDAIPUR F	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018920		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHA	RANI		NA			D-138, JAWAHAR NAGAR BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018925		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DHARAM	CHAND	JAIN	NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018931		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KIRAN	JAIN		NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018932		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
CHANDRA	BHAN	GUPTA	NA			C/O RUSHAN LAL CHANDRA BHAN STATION	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018933		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUNIL	CHAND		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018942		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUSHILA	GOYAL		NA			DINESH OIL MILL KESHAV MARG HINDAUN (	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018947		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DINESH	KUMAR	GOYAL	NA			DINESH OIL MILL KESHAV MARG HINDAUN (	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018948		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SHAKUNTALA	PAREEK		NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018960		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SANDEEP	SETHI		NA			FLAT NO 505 EVEREST TOWER CITY CENTER	INDIA	RAJASTHAN	KOTA	324001	PAPL018983		Amount for unpaid and uncl	90.00	16-SEP-2028	AIDPS3846F						No	No	FY-5
SHIV	KUMAR	KHANDELWAL	NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	PAPL018987		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RAKESH	BHUTRA		NA			UMESH ENTERPRICES HIGH SCHOOL ROAD B	INDIA	RAJASTHAN	JHALAWAR	326502	PAPL018991		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
OM	PRAKASH	GOYAL	NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018999		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANTOSH	GOYAL		NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019000		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SOHANI	DEVI	JHURIA	NA			C/O SHREERAM SINGH LOHIA COLLEGE CHU	INDIA	RAJASTHAN	CHURU	331001	PAPL019006		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAGADISH	PRASAD		NA			C/O JAITMAL DEVI DUTT PO TARANAGAR CH	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019012		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
REKHA	AGARWAL		NA			C/O VIDUASGAR AGARWAL PO TARANAGAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019013		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VAIDYA	SAGAR	AGARWAL	NA			PO TARANAGAR DT CHIRU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019014		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HANUMAN	MAL	KOTHARI	NA			DHARAM CHAND HANUMAN MAL KOTHARI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019017		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHOK	KUMAR	KOTHARI	NA			MANGILAL ASHOK KUMAR KOTHARI PO TAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019018		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRADEEP	SETHIA		NA			C/O BANSHIDHAR NARENDRA KUMAR CHOP	INDIA	RAJASTHAN	RATANGARH	331507	PAPL019042		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KAILASH	SULTANIA		NA			C/O M L SULTANIA ARRAWATIA COLONY CH	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL019074		Amount for unpaid and uncl	90.00	16-SEP-2028					DINESHSULTANIA		No	No	FY-5
BHAGIRATH	SINGH		NA			704 HANUMAN NAGAR VISTAR VISHWAMIT	INDIA	RAJASTHAN	JAIPUR	302012	PAPL019084		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHEREE	RAM		NA			S/O BHAGIRATH RAM GHARDANA KHURD JA	INDIA	RAJASTHAN	JHUNJHUNU	333514	PAPL019085		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ALKISHEN	DAGA		NA			C/O N K DAGA RAJSADAN SHARMA COLONY	INDIA	RAJASTHAN	BIKANER	334001	PAPL019089		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUSHIL	AGARWAL		NA			C/O RAMGOPAL RAMAWATAR AGARWAL OI	INDIA	RAJASTHAN	BIKANER	334001	PAPL019092		Amount for unpaid and uncl	90.00	16-SEP-2028	ABGPA7104C						No	No	FY-5
SHANTI	DEVI	RATHI	NA			C/O NATHMAL MOOLCHAND RATHI O/S JAS	INDIA	RAJASTHAN	BIKANER	334004	PAPL019096		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SURESH	KUMAR	SARDA	NA			NATH MALSUSHIL KUMAR SARDA NEW LAN	INDIA	RAJASTHAN	BIKANER	334401	PAPL019100		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SULOCHANA	CHAMRIA		NA			6-E 32 HAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019109		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DINESH	KUMAR	SINGAL	NA			63 JAWAHAR MARKET SRIGANGANAGAR RA	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019122		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
PRAMASHAWARI	DEVI	JANGID	NA			W/O BADRI PRASAD JANGID PUROHITONKI I	INDIA	TELANGANA	HYDERABAD		PAPL019146		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJESH	KUMAR	JANGID	NA			S/O BADRI PRASAD JANGID PUROHITON KI D	INDIA	TELANGANA	HYDERABAD		PAPL019148		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAM	BABU	BANGUR	NA			BADRI VISHAL BANGUR PO DIDWANA RAJAS	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019165		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KRISHNA	GOPAL	TAPARIA	NA			TAPARIA TRADERS POST DIDWANA RAJASTH	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019168		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MADAN	LAL	JALANI	NA			LAXMI PUSTAK BHANDAR JODHPUR RAJ JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019177		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KANCHAN	DHARIWAL		NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019184		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MADAN	LAL	DHARIWAL	NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019185		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
CHANDRA	BOOB		NA			115 CENTRAL SCHOOL SCHEME AIR FORCE /	INDIA	RAJASTHAN	JODHPUR	342011	PAPL019188		Amount for unpaid and uncl	90.00	16-SEP-2028	ACKPB8066B			BASANTBOOB			No	No	FY-5
BHANWARLAL	JALANI		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019191		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIJAY	LAXMI	LAJANI	NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019192		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIMLA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019193		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RAJBALA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019194		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
KAMLA	GOYAL		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019195		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RAMKANYA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019196		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
DILIP	SINGH	CHOUDHARY	NA			H NO 234 RATANADA SHIV MANDIR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019201		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HARISH	BOOB		NA			PLOT NO 10 PANCH BATTI RATANADA JODHI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019203		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VANDNA	BHANSALI		NA			77 SECTION 7 NEW POWER HOUSE ROAD JO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019221		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PUSHP	KANWAR	BHASALI	NA			PUSHPANKIT 77 SECTION 7 NEW POWER HC	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019222		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					SAROJSHARMA		No	No	FY-5
GHAN	SHYAM	SHARMA	NA			MOHNOTO KI POL JEETA BERA FORT ROAD .	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019224		Amount for unpaid and uncl	90.00	16-SEP-2028					CHANDMALSHARMASEEMASHARM		No	No	FY-5
MAJOJ			NA			MAJOJ MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019226		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BABU	LAL	JAIN	NA			C/O VADERA INDUSTRIES F-61,1ST PHASE B/	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019229		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
AMRARAM	MALVIA		NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019236		Amount for unpaid and uncl	90.00	16-SEP-2028					RAMAKISHANPRAJAPAT		No	No	FY-5
MADAN	LAL	PRAJAPAT	NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019237		Amount for unpaid and uncl	90.00	16-SEP-2028					RAMAKISHANPRAJAPAT		No	No	FY-5
SUMITRA	MANGAL		NA			MANGAL FLOORE MILLS I B ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019238		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SANGITA	SOTWAL		NA			KRISHNA GODAM I B ROAD SARDAR PURA JC	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019255		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
CHANDER	SAGAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JODI	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019264		Amount for unpaid and uncl	45.00	16-SEP-2028					AMITAKUMBHAT		No	No	FY-5
PRAGYA	KUMBHAT		NA			862 CEMENT HOUSE CHOPASANI ROAD JODI	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019265		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRASAN	KANWAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JODI	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019266		Amount for unpaid and uncl	90.00	16-SEP-2028					CHANDERSAGARKUMBHAT		No	No	FY-5
AMITA	KUMBHAT		NA			862 CEMENT HOUSE CHOPASANI ROAD JODI	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019267		Amount for unpaid and uncl	45.00	16-SEP-2028					CHANDERSAGARKUMBHAT		No	No	FY-5
KARUN	SAGAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JODI	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019268		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
UMA	KABRA		NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019271		Amount for unpaid and uncl	90.00	16-SEP-2028	AALPK3744Q						No	No	FY-5
NATWAR	LAL	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019272		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BAL	KRISHNA	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019274		Amount for unpaid and uncl	90.00	16-SEP-2028	AALPK6728J						No	No	FY-5
RAM	AVTAR	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019275		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
AMICHAND			NA			GII 15 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019285		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAWARI	LAL		NA			GII 15 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019286		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJENDRA	SINGH	PARIHAR	NA			C/O LACHHMANDAS RAGHUNATHDAS PARIH	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019289		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SURESH	KUMAR	KEWALCHAND	NA			DHINGARMAL TOMCHAND POST SHERGARH	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019331		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MADHU	S	SHRISHRIMAL	NA			C-102 PARTIKASHA TOWER R S NIMKAR MAI	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL019347		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
PREM	LATA		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019364		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
PUSHPA	DEVI		NA			WARD NO 10, HANUMAN JI KI POLE BALOTR	INDIA	RAJASTHAN	BARMER	344022	PAPL019366		Amount for unpaid and uncl	45.00	16-SEP-2028	AAOPD1848H			PUKHRAJSALECHA			No	No	FY-5
JAGDISH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019378		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
UMA	MANDHNA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019382		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
GEETA	SARDA		NA			C/O. MOOL CHAND SARDA SARDA PADA, NA	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019398		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
TIKAM	CHAND	SARDA	NA			C/O. MOOL CHAND SARDA SARDA PADA, NA	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019399		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MAHESHKUMAR	GANGAN		NA			C/O PITAMBER DAS & BROS GADISAR ROAD	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019401		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
BHAVNA	BHARATKUMAR	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NEAR MALV	INDIA	GUJARAT	RAJKOT	360001	PAPL019407		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BHARATIBEN	MODY		NA			5 RAGHUVIR PARA OPP JANATA GUEST HOU	INDIA	GUJARAT	RAJKOT	360001	PAPL019456		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MEHUL	UMESH	MEHTA	NA			B-401 RANGOLI BELLEZZA APARTMENT 2 VIN	INDIA	GUJARAT	RAJKOT	360005	PAPL019459		Amount for unpaid and uncl	90.00	16-SEP-2028	AEVPM6198J			MEHTAJIGNAMEHUL			No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
BHAYNA	BHALSOD	RAJKOT	NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019489		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMESH	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019491		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIJAYA	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019493		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
BHARATKUMAR	H	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NR MALVIY/	INDIA	GUJARAT	RAJKOT	360004	PAPL019504		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAVI	DHIRAJLAL	PATEL	NA			44 ASTRON SOC LAXMIPALACE RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PAPL019506		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
BHARAT	K	MEHTA	NA			C/O H K MEHTA AT KHAMBHALA TA PADDH/	INDIA	GUJARAT	RAJKOT	360110	PAPL019529		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AJITSINGHJI	CHAWDA		NA			MAYANK LAXMINAGAR SOCIETY OPP GEB C(	INDIA	GUJARAT	PORBANDAR	360576	PAPL019540		Amount for unpaid and uncl	90.00	16-SEP-2028					MAYANKSINGHJICHAWDA		No	No	FY-5
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-SEP-2028							No	No	FY-5
NIMISH	MAHIPAT	JHAVERI	MAHIPAT	JHAVERI		NEAR DEV BAUG SHATRU KHANA ST NO 3 JA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019553		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DHIRU	D	CHAUHAN	NA			DIGVIJAY PLOT 49 ROAD NAHARUNAGAR ST	INDIA	GUJARAT	JAMNAGAR	361005	PAPL019557		Amount for unpaid and uncl	90.00	16-SEP-2028					PRAVINDCHAUHAN		No	No	FY-5
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-SEP-2028							No	No	FY-5
SNEHA	LATA	SAS	NA			DWARKADISH HOSP DAWARAKA DAWARAK	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019630		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MUSTAQ	NO	NOTIYAR	NA			SURAJKARABI GAJJAN ENTERPRISE OPP PRAJ	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019633		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DEVKI	JANI		NA			KOMAL CLOTH 1 SADAR PARA JOSHIPURA JU	INDIA	GUJARAT	JUNAGADH	362002	PAPL019638		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SARITA	PATEL		NA			C/O PRAKASH PATEL TIRTH RISHUBH NAGAR	INDIA	GUJARAT	MORBI	363642	PAPL019640		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
HARSUKHLAL	R	VITHLANI	NA			VINAY AGENCY ZAVERI BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PAPL019646		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
CHANDRESH	J	RACHI	NA			CHANDAN SUBHASH ROAD VERAVAL VERAV	INDIA	GUJARAT	VERAVAL	362265	PAPL019647		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PURVI	B	SHETH	NA			K NARENDRA & CO DHRANGADHRAS JAWAH	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019666		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJESH	BELANI		NA			JAYESH VADILAL BELANI 9 PANKAJ SOCIETY I	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019675		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SAMTABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019680		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BHAVESH	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019686		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KISHOR	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019687		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHOK	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019689		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					HIMATLALVSANGHVI		No	No	FY-5
RAMBHABEN	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019691		Amount for unpaid and uncl	90.00	16-SEP-2028					HIMATLALVSANGHVI		No	No	FY-5
BIPIN	CHANDRA	CHANDULALDAX	NA			FULLGULI LOHANCE STREET WARASHIA DHE	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019695		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5

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HARESH	M	SHETH	NA			DARBARGADH ROAD OPP DERASAR WANKAI	INDIA	GUJARAT	MORBI	363621	PAPL019701		Amount for unpaid and uncl	45.00	16-SEP-2028					PALLAIHSHETH		No	No	FY-5
SUNIL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019706		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HIRALAL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019707		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAGDISH	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019708		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
CHHAYA	H	TULSIANI	NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019710		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUSHILA	M	DOSHI	MAHENDRAKUMAR			ARIHANT KRUPA SANGHAVI STREET GUJARA	INDIA	GUJARAT	MORBI	363641	PAPL019712		Amount for unpaid and uncl	90.00	16-SEP-2028					MAHENDRAKUMARVDOSHI		No	No	FY-5
YOGESH	L	PADHIYAR	NA			GOURI FALIYU JADURAM BHATTAS DELI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019722		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HEENA	M	PATEL	NA			PLOT NO 12 C SHAH NIKETAN RADHAMANDI	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019730		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HITESH	K	UPDHAYAY	NA			GAYATRI KRUPA LUHAR STREET NR DHAVDI	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019760		Amount for unpaid and uncl	90.00	16-SEP-2028					FALGUNIKUPDHAYAY		No	No	FY-5
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-SEP-2028							No	No	FY-5
KAMAL	DHANANI		NA			AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019771		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
FALGUNI	DHANANI		NA			10 PRIMAL SOCIETY STATION ROAD NEAR JA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019773		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRAVINCHANDR	JAMNADAS	SHAH	NA			C/O CHIRAG MATERNITY HOME MOTI WADI	INDIA	GUJARAT	BOTAD	364710	PAPL019784		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JYOTIBEN	PRAVINCHANDR	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019785		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
CHIRAG	PRAVINCHANDR	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019786		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KIRIT	N	PANDYA	NA			GAYTRI KRUPA SAVJI PARA OPP HATHILA HA	INDIA	GUJARAT	AMRELI	365601	PAPL019808		Amount for unpaid and uncl	90.00	16-SEP-2028					SUDHABENKPANDYA		No	No	FY-5
RAJESH	PAWANI		NA			C/O MAYUR PANKH 69-A BANKERS COLONY	INDIA	GUJARAT	BHUJ	370001	PAPL019813		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
DEVYANI	Y	JOSHI	NA			C/O DENA BANK ANJAR KUTCH GUJARAT	INDIA	GUJARAT	BHUJ	370110	PAPL019823		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DILIP	AJBANI		NA			218 SECTOR 12-C GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019826		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANIL	AJBANI		NA			218 LILA SHAH NAGAR GANDHIDHAM KUTCI	INDIA	GUJARAT	BHUJ	370201	PAPL019827		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRADEEP	K	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019857		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MANJULA	P	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019858		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MANISHA	S	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019859		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DHARUTI	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAN	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019861		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MEENA	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAN	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019862		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DHIMANT	HIRALAL	TURAKHIA	NA			TURAKKIA ASSOCIATES NR BHAGWITI POLE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019872		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
BHAGANDAS	M	PARMAR	NA			BEAT NO 4 M PARMAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019945		Amount for unpaid and uncl	90.00	16-SEP-2028					LAXMANBHAIMPATNI		No	No	FY-5
BANSILAL	MAHASUKHRAM	DAVE	NA			61 SARDARKUNJ SHAHPUR BAHAI CENTER A	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019949		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
DIPCHAND	JAICHAND	SHAH	NA			JAYANTILAL CHHOTALAL DHANALAXMI MAR	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019974		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MAOJ	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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MAHENDRAKUM	B	SHAH	NA			C/O DHIRUBHAI DILIPKUMAR 27 MASKATI M	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019984		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MOTILAL			NA			704/1/7 OPP SIR CHINUBHAI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019998		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NARENDRA	R	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020035		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAIN	SOHANRAJ		NA			A-2 PREM CO-OP SOC SHAHIBAG AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020045		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAIN	JEEVODEVI		NA			A-2 PREM CO-OP SOC SHAHIBAG AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020046		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHANTILAL	SHAH		NA			A-10 PREM CO-OP SOCIETY SHAHIBAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020048		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHARDADEVI	SHAH		NA			A-10 PREM CO-OP SOCIETY SHAHIBAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020049		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PUSHPADEVI	JAIN		NA			A-3 PREM CO-OP SOCIETY SHAHIBAG AHME	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020050		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANJAY	BAVEJA		NA			NO 114 LANE NO 5 MOHIT NAGAR G M S RO	INDIA	UTTARAKHAND	DEHRADUN		PAPL020082		Amount for unpaid and uncl	90.00	16-SEP-2028					DINESHKUMAR		No	No	FY-5
MOHANLAL	H	SHAH	NA			ELITE 23 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020083		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MOHANLAL	H	SHAH	NA			ELITE 22 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020089		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIJAY	J	MISTRY	NA			8/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020100		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DR	OMESH	DHRUV	NA			10 DHARINI CO-HSG SOC B/H VASNA GAM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020151		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KARISHMA	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020164		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KINJAL	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020165		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HARESH	PATEL		NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020169		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RAJESHWARIBEN	HARESH	PATEL	NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020170		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
PUNJABHAI	JESHINGBHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020174		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
PUNJABHAI	JESHINGBHAI	PATEL	NA			PATELVAS SARKHEJ ROAD VASNA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020175		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
VARSHABEN	PUNJABHAI	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020177		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KANTILAL	DAYABHAI	THAKKAR	NA			218 HIRABAG SOCIETY NR UGANDA PARK B/	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020217		Amount for unpaid and uncl	180.00	16-SEP-2028					HIRABENKTHAKKAR		No	No	FY-5
KANTIBHAI	RAMBHAI	AMIN	NA			4 LILAVATI PARK VATVA ROAD MAINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020218		Amount for unpaid and uncl	45.00	16-SEP-2028					PRAVINBENKANTILALAMIN		No	No	FY-5
AMIN	PRAVINABEN	KANTIBHAI	NA			4 LILAVATI PARK VATVA ROAD MAINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020219		Amount for unpaid and uncl	45.00	16-SEP-2028					AMINKANTIBHAIRAMBHAI		No	No	FY-5
ARVIND	SHAH		CHANDULAL			7 DARSHAN SOCIETY NAVARANG PURA AHM	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020262		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					KAUSHIKKESHAVLAL		No	No	FY-5
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-SEP-2028	ABJPP8520C						No	No	FY-5
VAGHAJIBHAI	J	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020276		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRAVINCHANDR	A	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020277		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
DILIP	KUMAR	KANTILAL	NA			VIMAL KUNJ 6 NARESH PARK SHANTINAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020305		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MEENA	K	KESWANI	NA			D-92, SATELITE CENTRE VASTRAPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020371		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PARAG	ROSHAN	SHODHAN	ROSHAN			328,SATYARAH SOCIETY SATELLITE ROAD A	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020378		Amount for unpaid and uncl	90.00	16-SEP-2028					SMRUTIPARAGSHODHAN		No	No	FY-5
SHARDA	BEN	VITTHALDASPATI	NA			16 NEW PURNIMA SOCIETY BABUPURA ASA	INDIA	GUJARAT	AHMEDABAD	380016	PAPL020392		Amount for unpaid and uncl	90.00	16-SEP-2028					MADHUBENVISHNUBHAIPATEL		No	No	FY-5
KANTILAL	R	PATEL	NA			2 MANMOHAN SOCIETY SARASPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380018	PAPL020403		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHAH	PRADIP	SEVANTILAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020414		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SHAH	NILESH	MAFATALAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020416		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SHAH	MAFATALAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020417		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHAH	RAJESH	SEVANTILAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020419		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHAH	SEVENTILAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020420		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ABHAY	KANKARIA		NA			KANKARIA INVESTMENT 212 SRI MAHAVIR C	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020423		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KANTILAL	DAHYABHAI	THAKKAR	NA			SARDAR PATEL MUNICIPAL TIMBER MARKET	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020429		Amount for unpaid and uncl	180.00	16-SEP-2028					HIRABENKANTILALTHAKKAR		No	No	FY-5
SALV	RONAKBEN	M	MAHENDRA	CHIMANLAL	SALVI	6,MEERANAGAR SALPORA ROAD VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	PAPL020456		Amount for unpaid and uncl	90.00	16-SEP-2028					SALVIHIRALBENM		No	No	FY-5
MANHARLAL	H	DAGLI	NA			201 B VRANDAVAN COMPLEX SUBHASH CH	INDIA	GUJARAT	AHMEDABAD	380052	PAPL020463		Amount for unpaid and uncl	90.00	16-SEP-2028	AAZPD7002J						No	No	FY-5
URMILA	A	PATEL	NA			7 KAMESHWAR BUNGLOWS NR R C TECHN	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020467		Amount for unpaid and uncl	90.00	16-SEP-2028					UMESHAPATEL		No	No	FY-5
RADHARANI	S	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020469		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANITA	RANI	SGUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM J	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020470		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PUSHPADEVI	J	MUNDRA	NA			C/129 SOMESHWARA PARK 3 DRIVE IN ROAD	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020476		Amount for unpaid and uncl	90.00	16-SEP-2028					JAGDISHCHANDRARMUNDRA		No	No	FY-5
HARISHBHAI	PUNJABHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD		PAPL020490		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
DILIPBHAI	CHIMANLAL	SHAH	NA			SHREEJI KRUPA PLOT NO 182/2 SECTOR 4A	INDIA	GUJARAT	GANDHI NAGAR	382006	PAPL020495		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SANJAY	VARMA		NA			PLOT 330 SECTOR 29 GANDHINAGAR GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PAPL020509		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AASHISH	MAHESHBHAI	PANCHA	NA			4/37 BALKRUSHNA NAGAR SAIPUR BOGHA	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020524		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
NAYANABEN	PANCHAL		NA			4/37 BALKRUSHNA NAGAR SAIPURBODHA A	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020526		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SURESHBHAI	MANILAL	SHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020530		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SURESH	BHAI	MANILALSHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020531		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ARVIND	NANANVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020543		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIBHA	NANAVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020544		Amount for unpaid and uncl	90.00	16-SEP-2028	afrpn0279g						No	No	FY-5
PRAHLADBHAI	BHIKHABHAI	PRAJAPATI	NA			VILLAGE ZUNDAL GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020545		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANKARBHAI	BHAKHABHAI	PRAJAAPATI	NA			ZUNDAL VILLAGE GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020546		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MUKESH	DAHYALAL	PATEL	NA			JAMAL TA KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382736	PAPL020596		Amount for unpaid and uncl	90.00	16-SEP-2028	ACGPP9041G						No	No	FY-5
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-SEP-2028					BALMUKUNDSARKALCHANDSHAH		No	No	FY-5
PRAVINKUMAR	PATEL		NA			38 KACHHI SOCIETY CANALROAD KHADIYA	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020608		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ANIL	BABULAL	SHARMA	NA			15 BHAGYODAY SOCIETY NEAR MARKET YA	INDIA	GUJARAT	MEHSANA	384001	PAPL020619		Amount for unpaid and uncl	90.00	16-SEP-2028					BABULALPSHARMA		No	No	FY-5
DILIP	BABULAL	SHARMA	NA			15 BHAGYODAY SOC NEAR MARKET YARD M	INDIA	GUJARAT	MEHSANA	384001	PAPL020620		Amount for unpaid and uncl	90.00	16-SEP-2028					BABULALPSHARMA		No	No	FY-5
RAMESH	BHAI	MULCHANDDAS	NA			AROMA STUDIO STATE HIGH WAY NAGALPU	INDIA	GUJARAT	MEHSANA	384002	PAPL020636		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
TULSIBHAI	VITTAHLDAS	PATEL	NA			SUNOK CHATURPURA TA SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020650		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SITABEN	SHIVARAMDAS	PATEL	NA			SUNOK CHATURPURA T A SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020651		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIJAYKUMAR	SHRIMALI		NA			AT MIRAGATE FIVE NARA HOUSE AT & PO	INDIA	GUJARAT	MEHSANA	384265	PAPL020656		Amount for unpaid and uncl	90.00	16-SEP-2028					KHUSHALBHAISHRIMALI		No	No	FY-5
SHASHIKANT	MADHAVLAL	RAVAL	NA			LIC OFFICE OF INDIA DIVIS OFFICE 'JEEVAN	INDIA	GUJARAT	SURAT		PAPL020681		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHVINKUMAR	MANILAL	PATEL	NA			A-108 PANCHARATANA AMIR ROAD PALAN	INDIA	GUJARAT	PALANPUR	385001	PAPL020682		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
DALJIBHAI	DHUDABHAI	PATEL	NA			AT & PO MALAN TA PALANPUR BANASKANT	INDIA	GUJARAT	PALANPUR	385002	PAPL020690		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028	ABKPR9047H						No	No	FY-5
JAGDISH	R	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020718		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHANKAR	LAL	SSHAH	NA			C/O SWASTIK METALS NEAR POPAT OIL MIL	INDIA	GUJARAT	NADIAD	387001	PAPL020724		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
GAUTAM	BHAI	CHANDUBHAIPA	NA			LALA PASA PO VIA MADIAD DIST KAIRA GU	INDIA	GUJARAT	NADIAD	387230	PAPL020726		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NARESHBHAI	T	PATEL	NA			GANDHI CHOWK AT /PO BORIAVI DT KAIR	INDIA	GUJARAT	NADIAD	387310	PAPL020727		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ASHOK	R	BHATT	NA			TO CHIKHLOO TA KAPADWANJ D KHEDA GU	INDIA	GUJARAT	KHEDA	387640	PAPL020730		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JIGAR	RAJNIKANT	PATEL	NA			MOTA ADADH SARKAR WAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020731		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJENDRA	KUMAR	MPATEL	NA			V V NAGER ROAD NEAR GOR NO KUVO BHA	INDIA	GUJARAT	ANAND	388001	PAPL020737		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MALA	N	PATEL	NA			RAJ NURSING HOME KRISHNA ROAD ANAN	INDIA	GUJARAT	ANAND	388001	PAPL020738		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ARVIND	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL	INDIA	GUJARAT	ANAND	388001	PAPL020744		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ARVIND	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL	INDIA	GUJARAT	ANAND	388001	PAPL020745		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5

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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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MUKESH	N	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYAI	INDIA	GUJARAT	ANAND	388120	PAPL020753		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SAPANA	MUKESH	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYAI	INDIA	GUJARAT	ANAND	388120	PAPL020754		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BHARATSINH	K	PARMAR	NA			SADBHAV BLDG OPP GOMATI VAS NANA BA	INDIA	GUJARAT	ANAND	388120	PAPL020755		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HITESH	PRANSUKHBHAI	PATEL	NA			KRISHNA BAHAVAN LALAJI NI KHADHI KARAI	INDIA	GUJARAT	ANAND	388325	PAPL020787		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
CHANDRIKA	DHIRUBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND GI	INDIA	GUJARAT	ANAND	388345	PAPL020788		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VASANT	MOHANLAL	SHAH	NA			UMETA ROAD PO NAPAD TAL ANAND DIST I	INDIA	GUJARAT	ANAND	388350	PAPL020790		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
JAGRUTIBEN	VINUBHAI	PATEL	NA			11/12, NISU CHAMBERS NR ANAND CHOKDI	INDIA	GUJARAT	ANAND	388540	PAPL020798		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
UPESH	KUMAR	VINUBHAIPATEL	NA			11/12, NISHU CHAMBERS NR ANAND CHOKD	INDIA	GUJARAT	ANAND	388540	PAPL020799		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RONAK	RAMAN	BHAIPATEL	NA			C/O SHREE LAXMI TOBACCO CO STATION R	INDIA	GUJARAT	ANAND	388540	PAPL020800		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BHUPENDRA	BHAI	PATEL	NA			2 JANTA BAZAR BORSAD	INDIA	GUJARAT	ANAND	388540	PAPL020801		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					ASHWINSHAH		No	No	FY-5
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-SEP-2028					DIMPLESHAH		No	No	FY-5
JIMISHA	PRAKSHCHNADR/	PATEL	PRAKASHCHANDRA	S	PATEL	DALIYASHERI SHAKAPUR TA KHAMBHAT KHI	INDIA	GUJARAT	ANAND	388620	PAPL020815		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SRINIVAS	REDDY	SAIREDDY	NA			C/O BANK OF BARODA 73/P IST FLOOR INDU	INDIA	GUJARAT	ANKLESHWAR	393002	PAPL020825		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PARESH	SHAH		NA			104 VITHLESH APP OPP KAWDA BAUG NAVA	INDIA	GUJARAT	VADODARA	390001	PAPL020832		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
NIRMALABEN	ARVIND	BHAISADHU	NA			CHETAN DHAM SHIYA-BAUG MAIN ROAD BA	INDIA	GUJARAT	VADODARA	390001	PAPL020838		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MAHESH	L	RATHOD	NA			PARISHRAM JUNIKACHHIAWADA KABIR MAI	INDIA	GUJARAT	VADODARA	390001	PAPL020840		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NARAIN	C	HARJANI	NA			307 RAM CHAMBERS RAOPURA NR NAVRAN	INDIA	GUJARAT	VADODARA	390001	PAPL020848		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJU	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020849		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
SHYAM	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020850		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
HELAN	TISHBI		NA			101 SAMET TOWER SAMRAJYA NEXT TO FA	INDIA	GUJARAT	VADODARA	390002	PAPL020854		Amount for unpaid and uncl	90.00	16-SEP-2028	ABTPT6915D						No	No	FY-5
HARSHA	VAKIL		NA			24 SHRINATHJI PARK NEAR MEHSANA NAGA	INDIA	GUJARAT	VADODARA	390002	PAPL020863		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					SAROJPRABHAKERPATELASHOKPRA		No	No	FY-5
VIJAYKUMAR	SHAH		NA			C/O PM SHAH 20 KAMDENU SOCIETY MAHE	INDIA	GUJARAT	VADODARA	390002	PAPL020869		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
KAMLESH	JHAMUMAL	VASANDANI	NA			BLOCK NO C/41 LAXMI SOCIETY R T O RD W	INDIA	GUJARAT	VADODARA	390006	PAPL020878		Amount for unpaid and uncl	90.00	16-SEP-2028					KISHOREJHAMUMALV		No	No	FY-5
KISHORE	JHAMUMAL	VASANDANI	NA			BLOCK NO C/41 LAXMI SOCIETY R T O RD W	INDIA	GUJARAT	VADODARA	390006	PAPL020879		Amount for unpaid and uncl	90.00	16-SEP-2028					KAMLESHJHAMUMALVASANDANI		No	No	FY-5
KALPANA	KIRIT	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNAG	INDIA	GUJARAT	JUNAGADH	362001	PAPL020881		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
KIRIT	HARIDAS	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA	INDIA	GUJARAT	JUNAGADH	362001	PAPL020882		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
E	MOHANDAS		NA			C21/335 GIDC COLONY MAKARPURA BARO	INDIA	GUJARAT	VADODARA	390010	PAPL020897		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JIGAR	M	SHAH	NA			C-21 TIRUPATINAGAR BEHIND VITTHALNAGA	INDIA	GUJARAT	VADODARA	390018	PAPL020916		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AMARATLAL	RAMLALJI	SHRIMALI	NA			14/98 SHIVSHAKTI NAGAR AKOTA ROAD OPI	INDIA	GUJARAT	VADODARA	390020	PAPL020925		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AJAY	KUMAR	VSONI	NA			GANESH FALIA KOYALI BARODA KOYALI	INDIA	GUJARAT	VADODARA	391330	PAPL020949		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DILIP	BHAI	RAMANBHAIPAT	NA			AT POST KOYALI GANESH FALIA BARODA	INDIA	GUJARAT	VADODARA	391330	PAPL020952		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AMISHA	VINODCHANDRA	SHAH	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020997		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RANJIT	MADANLAL	MEHTA	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020999		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
HANSABEN	DARUWALA		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021031		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
PRAGNESH	GANDHI		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021032		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
BHARAT	C	SHAH	NA			303 EARTH APPARTMENT SAGARAMPURA S	INDIA	GUJARAT	SURAT	395002	PAPL021039		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AMITABH	MUNDHRA		NA			C/O BALAJIEE TRADE CENTRE G-7 ROYAL TR	INDIA	GUJARAT	SURAT	395002	PAPL021063		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
NAYNABEN	H	MORLIWALA	NA			NAYNABEN H MORLIWALA BEGUMPURA DA	INDIA	GUJARAT	SURAT	395003	PAPL021068		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HARISH	B	MORLIWALA	NA			BEGUMPURA DARUKHANA ROAD 7/4415 SU	INDIA	GUJARAT	SURAT	395003	PAPL021069		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					HASMUKHLALHIRALALSHAH		No	No	FY-5
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-SEP-2028					NITABENHASMUKHLALSHAH		No	No	FY-5
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-SEP-2028					HASMUKHLALHIRAQLALSHAH		No	No	FY-5
NARESHCHANDR	RESHAMWALA		NA			28 OM SAI ROW HOUSE NEXT TO SOMESHW	INDIA	GUJARAT	SURAT	395009	PAPL021074		Amount for unpaid and uncl	90.00	16-SEP-2028					SAMIRNRESHAMWALA		No	No	FY-5
DILIP	VANKAWALA		NA			7 2783 SEAYEDPURA VAVSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021078		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
LAXMANBHAI	LADHABHAI	VAGHASIYA	NA			PLOT NO 8 UDAYNAGAR -1 KATARGAM ROA	INDIA	GUJARAT	SURAT	395004	PAPL021086		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
BHAGVAN	BHAI	PREMJIBHAIGAB/	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021087		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BHAGAN	BHAI	PREMJIBHAIGAB/	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021088		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MADHUBEN	N	PATEL	NA			163 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021101		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
VARSHABEN	CHANDULAL	MEHTA	NA			805,BRIGHT HOUSE,OPP WILSON TOWER NE	INDIA	GUJARAT	SURAT	395007	PAPL021107		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIJAYKUMAR	J	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWEI	INDIA	GUJARAT	SURAT	395007	PAPL021111		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANILA	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWEI	INDIA	GUJARAT	SURAT	395007	PAPL021112		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHRUTI	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWEI	INDIA	GUJARAT	SURAT	395007	PAPL021114		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HASMUKHBHAI	PARAGJI	PATEL	NA			AT & PO PANCHLAI TAL PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	PAPL021136		Amount for unpaid and uncl	90.00	16-SEP-2028					JASODABENHASMUKHBHAIPATEL		No	No	FY-5
MANISH	R	GANDHI	NA			19 RAJMAHAL APARTMENT OPP VASANT TAI	INDIA	GUJARAT	NAVASARI	396445	PAPL021160		Amount for unpaid and uncl	270.00	16-SEP-2028					NIZMALABENRGANDHI		No	No	FY-5
PRABODH	B	THAKKER	NA			VIGILANCE CORPORATION P M ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL021167		Amount for unpaid and uncl	900.00	16-SEP-2028					SUNITAPTHAKKER		No	No	FY-5
KRISHNA	YADAV	TAPAL	NA			OM NAMAH SHIVAYA COOP SOC HSG LTD R(	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL021169		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VASANTH	KUMAR	JAIN	NA			721,722, RAJA STREET COIMBATORE TAMILN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL021197		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DHARMENDRA	VED		NA			122/24 CAVEL STREET KESHRI SINGH BLDG K	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021217		Amount for unpaid and uncl	90.00	16-SEP-2028					VASISWAWALA		No	No	FY-5
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-SEP-2028					SHIRIPALCHOUDHARY		No	No	FY-5
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-SEP-2028					ASHNINSUCHDEV		No	No	FY-5
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-SEP-2028	BRRPS9208R				RAJESHWARIDSANGHVI		No	No	FY-5
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-SEP-2028					MINARIMRATHOD		No	No	FY-5
SAURABH	B	JHAVERI	B	F	JHAVERI	FLAT NO 402, 4 TH FLOOR CHANDELLER COU	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021258		Amount for unpaid and uncl	225.00	16-SEP-2028	ACRPJ5637R			RUSHABHSAURABHJHAVERI			No	No	FY-5
HAKIMUDDIN	BOHRA		NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021279		Amount for unpaid and uncl	90.00	16-SEP-2028					ABBASALIBOHRA		No	No	FY-5
ABBAS	LAI	BOHRA	NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021280		Amount for unpaid and uncl	90.00	16-SEP-2028					HAKIMUDDINBOHRA		No	No	FY-5
ARVIND	C	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYEI	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021284		Amount for unpaid and uncl	90.00	16-SEP-2028					NIKHILASHAH		No	No	FY-5
BHADRESH	A	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYEI	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021285		Amount for unpaid and uncl	90.00	16-SEP-2028					NIKHILASHAH		No	No	FY-5
NIKHIL	A	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYEI	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021286		Amount for unpaid and uncl	90.00	16-SEP-2028					KAVITANSHAH		No	No	FY-5
MAGANLAL	JAIN		NA			11, S P APARTMENT,1ST FLOOR MANAV MAI	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021289		Amount for unpaid and uncl	90.00	16-SEP-2028					KANTABENJAIN		No	No	FY-5
AMRISH	DALPATLAL	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021307		Amount for unpaid and uncl	90.00	16-SEP-2028					SHEELAAMRISHPARIKH		No	No	FY-5
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021308		Amount for unpaid and uncl	90.00	16-SEP-2028					AMRISHDALPATLALPARIKH		No	No	FY-5
AMI	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021310		Amount for unpaid and uncl	90.00	16-SEP-2028					AMRISHDALPATLALPARIKH		No	No	FY-5
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-SEP-2028	adypj3233h						No	No	FY-5
BHAVANJI	M	NISAR	NA			1604 PANCHARATNA M P MRG OPERA HOUS	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021347		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
LAL	CHAND	JJAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAI	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021348		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BADAMI	L	JAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAI	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021349		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANJALI	GOVEKAR		NA			250/69 HENDRE BLDG V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021350		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PARAG	K	SHAH	NA			SICCANAGAR ISHWAR NIVAS 2ND FLOOR B E	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021353		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHASHANK	DUDWADKAR		NA			82/B SRI KRISHNA BHUVAN 76/76A 10TH KH	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021355		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					LEHARIBAIBJAIN		No	No	FY-5
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-SEP-2028					SVCHOUDHARY		No	No	FY-5
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021424		Amount for unpaid and uncl	180.00	16-SEP-2028					AMRISHDALPATLALPARIKH		No	No	FY-5
ASHOK	CHATURBHAI	PATEL	CHATURBHAI	PATEL		11-G-BLOCK,AMBEWADI 1ST FLOOR,GIRGAC	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021440		Amount for unpaid and uncl	45.00	16-SEP-2028					MAMTAASHOKPATEL		No	No	FY-5
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-SEP-2028							No	No	FY-5
SHOBHA	S	KOTHARI	NA			401 PLEASANT PALACE 16 NARAYAN DABHO	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021470		Amount for unpaid and uncl	90.00	16-SEP-2028					MANJULABENRKOTHARI		No	No	FY-5
SUNIL	RAMNIKLAL	KOTHARI	NA			401 PLEASANT PALACE 16 NARAYAN DABHO	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021473		Amount for unpaid and uncl	90.00	16-SEP-2028					RITASANJAYKOTHARI		No	No	FY-5
VINAY	K	VANARSE	NA			101 INDRA BHAVAN BUILDING G FLR WALKE	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021475		Amount for unpaid and uncl	180.00	16-SEP-2028					SUNILKUMARVANARSE		No	No	FY-5
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-SEP-2028					JINALMALENDRASHAH		No	No	FY-5
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-SEP-2028					BIJALMALENDRASHAH		No	No	FY-5
SHAISTA	HUSAMI		NA			2ND FLOOR FARHAT MANZIL BADR BAGH GR	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021501		Amount for unpaid and uncl	90.00	16-SEP-2028					GHULAMHUSSAINHUSSAMI		No	No	FY-5
GHULAM	HUSSAIN	HUSSAMI	NA			2ND FLOOR FARHAT MANZIL BADR BAGH GR	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021502		Amount for unpaid and uncl	90.00	16-SEP-2028					SHAISTAHUSAM		No	No	FY-5
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-SEP-2028							No	No	FY-5
HIRARAM	D	PURROHIT	NA			B-83 4TH FLOOR GITANJALI DR D B MARG B	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021531		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MOHD	H	HAJATI	NA			3 BUSHEHI BLDG 3RD FLR FLAT NO 13 JAIL R	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021549		Amount for unpaid and uncl	90.00	16-SEP-2028					MOHDAHAJATI		No	No	FY-5
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-SEP-2028							No	No	FY-5
HASSAN	M	HAJATI	NA			BUSHERI BLDG NO 3 3RD FLR FLAT NO 13 JAI	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021558		Amount for unpaid and uncl	180.00	16-SEP-2028					GOWHARTAJHAJATI		No	No	FY-5
DAMYANTI	J	HARIA	NA			M/S MAHENDRAKUMAR BHAWANJI & CO 19	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021559		Amount for unpaid and uncl	90.00	16-SEP-2028					HITENDRAKHARIA		No	No	FY-5
MOHAMMED	ALI		NA			502 B JASMINE APT 65 B DOCKYARD ROAD I	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021566		Amount for unpaid and uncl	90.00	16-SEP-2028					HAFEEZAHAKIM		No	No	FY-5
PHOOTARMAL	S	JAIN	NA			1302-A SUMER TOWER NO 1 LOVE LANE BY(	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021576		Amount for unpaid and uncl	90.00	16-SEP-2028	AABPJ9539N				SHAKUNTALAPJAIN		No	No	FY-5
MAHENDRA	CHANDRAKANT	SHIRKE	NA			2/30 PARSHIWADI CHAWL AURTHER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400011	PAPL021578		Amount for unpaid and uncl	90.00	16-SEP-2028	AHZPS3332F				SWAPNILAMAHENDRASHIRKE		No	No	FY-5
LAXMAN	SASMAL		NA			LAXMI COTTAGE B-BLOCK 3RD FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021598		Amount for unpaid and uncl	135.00	16-SEP-2028							No	No	FY-5
MOHAN	MEDEKAR		NA			B D D 22/61 N M JOSHI MARG DELISLE ROAD	INDIA	MAHARASHTRA	MUMBAI	400013	PAPL021600		Amount for unpaid and uncl	90.00	16-SEP-2028					APARNAMEDEKAR		No	No	FY-5
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-SEP-2028							No	No	FY-5
A	RASHID	VORA	NA			24-S DARGAH BACK ST MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021662		Amount for unpaid and uncl	90.00	16-SEP-2028					MAHMOODAVORA		No	No	FY-5
RAJENDRA	KRISHNA	GAVASKAR	NA			E/2 SARASWAT COLONY SITALADEVI TEMPLI	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021680		Amount for unpaid and uncl	270.00	16-SEP-2028					VINAYABALWANTDESAI		No	No	FY-5
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-SEP-2028							No	No	FY-5
RASIKLAL	N	MODI	NA			AMAR AUTOMOBILES KINGS CIRCLE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021701		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					DINESHPADIA		No	No	FY-5
PRAFUL	KESHAVLAL	MEHTA	KESHAVLAL			41/8SAMBHAV BEHIND AURORA CINEMA M	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021728		Amount for unpaid and uncl	90.00	16-SEP-2028	ANCPM5940Q						No	No	FY-5
PRABHA	MUNARA		NA			10, KEWAL KUNJ, 2ND FLOOR GULMOHAR C	INDIA	MAHARASHTRA	MUMBAI	400049	PAPL021731		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANTOSH	J	BHOIR	NA			A 1 SION KAMGAR HSG SOC 126 SION EAST I	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021749		Amount for unpaid and uncl	90.00	16-SEP-2028					PRADEEPJBHOIR		No	No	FY-5
PRADEEP	J	BHOIR	NA			A/1 SION KAMGAR HSG SOC 126 SION KOLIV	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021750		Amount for unpaid and uncl	90.00	16-SEP-2028					SANTOSHJBHOIR		No	No	FY-5
MEENA	GATHANI		NA			B/20 BHAGNARI SOCIETY CHUNABHATT W S	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021756		Amount for unpaid and uncl	90.00	16-SEP-2028					JAGDISHGATHANI		No	No	FY-5

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SHASHI	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE RA	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021763		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BINDU	V	KARIA	NA			176/14 DR KENI HOUSE JAIN SCTY CORNER S	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021770		Amount for unpaid and uncl	180.00	16-SEP-2028					VASUDEVTKARIA		No	No	FY-5
HEMA	D	MULCHANDANI	NA			EMLA SADAN 501 SAYANI ROAD A S M MAR(	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021801		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SURESH	KUMAR	BHANMALJAIN	NA			3-A MOTI CHAWL SAITAN CHOWKY K G ROA	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021802		Amount for unpaid and uncl	90.00	16-SEP-2028					MADANLALJAIN		No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028					BHAVESHNSHAH		No	No	FY-5
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-SEP-2028	AAAPA9265B				KAILASHBAGARWAL		No	No	FY-5
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	90.00	16-SEP-2028	ABVPA8228J				MITAKAGARWAL		No	No	FY-5
PAREKH	PUNY	S	NA			601 OM CHAMBERS KEMPS CORNER BOMBA	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021870		Amount for unpaid and uncl	90.00	16-SEP-2028					PAREKHLATAK		No	No	FY-5
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-SEP-2028							No	No	FY-5
AVINASH	PARDHI		NA			B 48/445 2ND FLOOR GANDHI NAGAR BAND	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021923		Amount for unpaid and uncl	90.00	16-SEP-2028					SUNITASPARDHI		No	No	FY-5
VIVEK	DEOKI	PRASADBANSAL	NA			A/401 RAGHAV VASANT VALLEY COMPLEX C	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL021999		Amount for unpaid and uncl	90.00	16-SEP-2028					DEOKIPRASADBANSAL		No	No	FY-5
SHANTABEN	THAKKAR		NA			602 B BASERA APARTMENT LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022062		Amount for unpaid and uncl	45.00	16-SEP-2028					PRATIMAKESARIA		No	No	FY-5
SHIVKUMAR	SULTANIA		NA			402 THACKER APARTMENT JUHU LANE ANDI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022073		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIBHA	SULTANIA		NA			NO:601,PALAZZO,PLOT NO:53 VITTHAL NAG	INDIA	MAHARASHTRA	MUMBAI	400049	PAPL022089		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NIRMALA	VIKRAM	KALLUDI	NA			19/A ROHIT APTS LOKHANDWALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022091		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					PARINKARIMBHIMANI		No	No	FY-5
RAMA	ASHOK	SHAH	ASHOK			701,LA MARIE JAI BHAVANI MATA ROAD AM	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022104		Amount for unpaid and uncl	90.00	16-SEP-2028					ASHOKPOPATLALSHAH		No	No	FY-5
VANDANA	V	JAIN	NA			504 MANISH DARSHAN II J B NAGAR ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022111		Amount for unpaid and uncl	45.00	16-SEP-2028					VERENDRABJAIN		No	No	FY-5
VIRENDRA	B	JAIN	NA			504 MANISH DARSHAN II J B NAGAR ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022112		Amount for unpaid and uncl	45.00	16-SEP-2028					VANDANAVJAIN		No	No	FY-5
SATYA	MURTI	NAMAGUNDLU	NA			A/21 BLOSSOM MILITARY ROAD MAROL AND	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022121		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MONA	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022123		Amount for unpaid and uncl	45.00	16-SEP-2028					VIJAYDAGA		No	No	FY-5
VIJAY	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022124		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
VINAYAK	SADANAND	NAIK	NA			2/1 KRISHNA NAGAR BOADREKAR WADI JOG	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022134		Amount for unpaid and uncl	90.00	16-SEP-2028					SADANANDMUKUNDNAIK		No	No	FY-5
SUNIL	RAMCHANDRA	SHIGWAN	RAMCHANDRA	YASHWANT	SHIGWAN	NEW LAD CHAWL,ROOM NO 7 BANDREKARV	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022135		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
KRISHAN	REDDY	APPIDI	NA			CENTRAL INSTITURE OF FISHERIES EDUCATI(	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022137		Amount for unpaid and uncl	90.00	16-SEP-2028					LAKSHMIAPPIDI		No	No	FY-5
INDRAMAL	JOSHI		NA			BUDHA GALI 1 JAANGLE HOUSE MAIN ROAD	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022138		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRADIP	M	BHATT	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GORE(	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022152		Amount for unpaid and uncl	90.00	16-SEP-2028					MANUBHAIBHATT		No	No	FY-5
SUCHRITH	C	SUVARNA	NA			LAXMI NIVAS GROUND FLOOR BLOCK NO 3 1	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022155		Amount for unpaid and uncl	90.00	16-SEP-2028					CHANDRAGSUVRNA		No	No	FY-5
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-SEP-2028					VANITABHARATSHAH		No	No	FY-5
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-SEP-2028					SANJAYPSAMANT		No	No	FY-5
AVINASH	BALKRISHNA	KARNIK	NA			P2/6 DEEPSADAN CO OP HSG SOC SUNDAR N	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022184		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
DINESH	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022187		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028					PUSHPASRICHANDADWANI		No	No	FY-5
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-SEP-2028					SHREYANSNSHAH		No	No	FY-5
PANNA	SHASHI	PARIKH	NA			B-3 BLUE SKY 5TH CARTER ROAD BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022247		Amount for unpaid and uncl	180.00	16-SEP-2028					SHASHIDCHHAVLALPARIKH		No	No	FY-5
DILIP	R	SONI	NA			FLAT NO 405 GAYATRI PLAZA APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL022258		Amount for unpaid and uncl	45.00	16-SEP-2028	AVQPS9506A						No	No	FY-5
JAYASHRI	MUKUNDRAI	MEHTA	NA			16A ABHINAV APARTMENT 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022259		Amount for unpaid and uncl	45.00	16-SEP-2028					NILESHMUKUNDRAIMEHTA		No	No	FY-5
SURYAKANT	A	NACHNEKAR	NA			RAMTIRTH CO OP HSG 4 451/4 CHAR CO OP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022261		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					KIRITKUMARMOHANLALSHAH		No	No	FY-5
AMITAVA	CHAKRABORTY		NA			NEELAM 18 SHANKER STREET KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022276		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DIPTI	MANISH	MAHIDHAR	MANISH	RAMESH	MAHIDHAR	C/O MANISH R MAHIDHAR B/7 MODINAGAR	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022290		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
AMI	A	MEHTA	ASHWIN			4/B, 3RD FLOOR NAVARANG SOCIETY, PAREK	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022292		Amount for unpaid and uncl	225.00	16-SEP-2028					AVANIAMEHTA		No	No	FY-5
KOKILA	MUKESH	SHAH	NA			303 RISHABH DAHISAR W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022299		Amount for unpaid and uncl	45.00	16-SEP-2028					MUKESHASHAH		No	No	FY-5
PRANANJALI	INV	TRADINGCOP	NA			CHROMIUM HOUSE P B NO 8204 WESTERN I	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022308		Amount for unpaid and uncl	360.00	16-SEP-2028							No	No	FY-5
UMESH	DESAI		KANTILAL	DESAI		B-48/001,PARISHRAM ANAND NAGAR DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022310		Amount for unpaid and uncl	45.00	16-SEP-2028					NEETADESAI		No	No	FY-5
MANOJ	RAMCHANDANI		NA			B-504 PLEASANT PARK OPP MOVIE TIME CIN	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022345		Amount for unpaid and uncl	90.00	16-SEP-2028					PUSHPARAMCHANDANI		No	No	FY-5
SUBHASH	JAIN		NA			244 MASUMBAI CHAWL OPP KURLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022347		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VADIRAJA	RAO		NA			PREETI APTS 11 GHATLA VILLAGE CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022383		Amount for unpaid and uncl	90.00	16-SEP-2028					NALINIRAO		No	No	FY-5
ARJAN	JAGASIA		NA			PLOT NO 114A/1 GR FLOOR SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022389		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
PRAFUL	SHAH		NA			JOLLY VISHAL NOVELTY 7/8 SHIVALAYA SHO	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022396		Amount for unpaid and uncl	180.00	16-SEP-2028	AGLPS5829E				KANTINISAR		No	No	FY-5
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-SEP-2028					KAMLESHGALA		No	No	FY-5
OGADMAL	HIRALALJI	JAIN	NA			15 PANDURANG BHUVAN N G ACHARYA MA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022398		Amount for unpaid and uncl	90.00	16-SEP-2028					DEVIBAIOGADMALJAIN		No	No	FY-5
RAJEEV	SOOD		NA			B 2/16 BADRINATH DONGRE PARK CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022403		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					MANISHAPGURJAR		No	No	FY-5
RAKESH	GANGASHETTY		NA			B 26 KANTA APRTS PANT NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022415		Amount for unpaid and uncl	90.00	16-SEP-2028					ANJANGANGASHETTY		No	No	FY-5
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-SEP-2028					JAYAMOTWANINARESHMOTWANI		No	No	FY-5
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-SEP-2028					PRAKASHPKHONA		No	No	FY-5
PRAVIN	KUMAR	PPARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022476		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KANTILAL	P	PARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022477		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SAVITRI	VISHWANATHAN		NA			NO 14 KESHAV BHAVAN M G ROAD MULUNI	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022489		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					SOMCHANDDAND		No	No	FY-5
RASHMI	SHETH		NA			C-71 JALRAM ASHISH DEVI DAYAL ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022522		Amount for unpaid and uncl	90.00	16-SEP-2028					SONALSHETH		No	No	FY-5
KISHOR	SAVLA		NA			11 LAXMI SADAN ZAVER ROAD MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022524		Amount for unpaid and uncl	45.00	16-SEP-2028	AABPS7993P						No	No	FY-5
VIMALA	P	MEHTA	P	A	MEHTA	916 MUKUND HSG SOC MULUND(E) MUMBA	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022548		Amount for unpaid and uncl	225.00	16-SEP-2028					MANOJMEHTA		No	No	FY-5
SANGEETA	J	PATIL	NA			JAYAWANT PATIL HOUSE NEW MANDALA VI	INDIA	MAHARASHTRA	MUMBAI	400088	PAPL022581		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
RAJENDRA	K	BHAGERIA	KESHAVDEO	BHAGERIA		J/4/8,JALMANGAL DEEP BANGURNAGAR(WE	INDIA	MAHARASHTRA	MUMBAI	400090	PAPL022588		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BHAVESH	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022605		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028					KOMALKSOMAIA		No	No	FY-5
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-SEP-2028					KOMALKSOMAIA		No	No	FY-5
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-SEP-2028					KAMALESHJSOMAIA		No	No	FY-5
STEPHAN	K	J	NA			A/13 AMAR JYOTI SHIMPOLI ROAD BORIVILI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022660		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					HNDESAI		No	No	FY-5
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-SEP-2028	AAFPS1105H						No	No	FY-5
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-SEP-2028					ASHOKHARJANI		No	No	FY-5
SURESH	HARJANI		NA			PREMCO HOUSE STREET NO 3 MIDC MARC	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022696		Amount for unpaid and uncl	45.00	16-SEP-2028	ABNPH9897G				ASHOKHARJANI		No	No	FY-5
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-SEP-2028							No	No	FY-5
RAJIV	GUPTA		NA			52 A NANDKISHORE INDISTRIAL ESTATE MA	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022706		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RAJESH	D	MAMNIA	NA			1 MADINA MANZIL CHAWL KEDARMAL ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022733		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ARUNA	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022755		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
ALOK	CHANDRA	SUDHAKAR	NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022756		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
SUBHASH	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022757		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
BHIMJI	LALJI	RATHOD	NA			10 BEDAWALA CHAWL BANDONGRI ROAD K.	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022769		Amount for unpaid and uncl	45.00	16-SEP-2028	AHWPR3714K						No	No	FY-5
THERESA	DLOMEN		NA			702-A KANAKIA PARK-I THAKUR COMPLEX K.	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022771		Amount for unpaid and uncl	90.00	16-SEP-2028					THERODOREDLOMEN		No	No	FY-5
VIMLA	DEVI	JAIN	NA			C/O VERDHMAN TEXTILES GUPTA NIWAS SH	INDIA	TELANGANA	HYDERABAD		PAPL022822		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAWAHER	PRABHUDAS	MEHTA	NA			10 YAMUNA SADAN BPD ROAD VISHNUNAG	INDIA	MAHARASHTRA	THANE	400602	PAPL022839		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					SUHANGANESHBHIDE		No	No	FY-5
DILIP	VASANT	PATANKAR	VASANT			DATTAVIHAR SOCIETY B-20 NEAR B CABIN SI	INDIA	MAHARASHTRA	THANE	400602	PAPL022844		Amount for unpaid and uncl	45.00	16-SEP-2028					DIPALIDILIPPATANKAR		No	No	FY-5
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-SEP-2028					DIPALIDILIPPATANKAR		No	No	FY-5
SANJAY	D	SAKUNDE	NA			SHIV KRUPA BUILDING 3RD FLOOR ROOM 6	INDIA	MAHARASHTRA	THANE	400604	PAPL022852		Amount for unpaid and uncl	90.00	16-SEP-2028					MORENANASAHEBPANDURANG		No	No	FY-5
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-SEP-2028					JOSHIJIGNAN		No	No	FY-5
RAJNI	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022862		Amount for unpaid and uncl	45.00	16-SEP-2028					MADHUWADHWAOMPRAKASHWA		No	No	FY-5
RACHNA	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022863		Amount for unpaid and uncl	90.00	16-SEP-2028					MADHUWADHWAOMPRAKASHWA		No	No	FY-5
OMPRAKASH	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022864		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MADHU	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022865		Amount for unpaid and uncl	45.00	16-SEP-2028					OMPRAKASHWADHWARAJNIWADH		No	No	FY-5
YASMIN	SULTANALI		NA			ROOM NO 13 GROUND FLOOR MUSAJI STRE	INDIA	MAHARASHTRA	THANE	401201	PAPL022895		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KANJIYANI	SAMEER	SULTAN	NA			ROOM NO 13 GROUND FLOOR AJMAL COTTA	INDIA	MAHARASHTRA	THANE	401201	PAPL022899		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
T	A	RANGANATHAN	NA			A-22 ALISHAN CO-OPERATIVE HOUSING SOC	INDIA	MAHARASHTRA	THANE	401202	PAPL022906		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHOBHA	J	SHETTY	NA			C/O PAUNDRA INVESTMENT SERVICES PVT L	INDIA	MAHARASHTRA	THANE	401209	PAPL022910		Amount for unpaid and uncl	270.00	16-SEP-2028					VASANTHVSHETTYRAVIABANGERA		No	No	FY-5
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-SEP-2028					RAVIABANGERAVASANTHVSHETTY		No	No	FY-5
UTTAMCHAND	OSWAL		NA			D H OSWAL BAZAR PETH ALIBAG RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402201	PAPL022921		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SRIPAD	C	MADKAIKER	NA			H N E-100 NR RAMA'S TEMPLE BHATULEM	INDIA	GOA	PANAJI	403001	PAPL022925		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VAMONA	POL		NA			STATE BANK OF INDIA HOUSING CO OP SOC	INDIA	GOA	PANAJI	403202	PAPL022943		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AVYANG	RAGHOBA	GAUNEKER	NA			H NO 201 TOLOLEM BANDORA PONDA GOA	INDIA	GOA	PANAJI	403401	PAPL022944		Amount for unpaid and uncl	90.00	16-SEP-2028					SUSMETAAVYANGGAUNEKER		No	No	FY-5
ANJALI	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL	INDIA	GOA	PANAJI	403507	PAPL022947		Amount for unpaid and uncl	90.00	16-SEP-2028					KRISHNASWANT		No	No	FY-5
KRISHNA	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL	INDIA	GOA	PANAJI	403507	PAPL022948		Amount for unpaid and uncl	90.00	16-SEP-2028					ANJALISAWANT		No	No	FY-5
VEENA	UMESH	PAI	NA			642/A OPP WATER TANK ALTOPORVORIM G	INDIA	GOA	PANAJI	403521	PAPL022949		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JOHN	C	RDSOUZA	NA			C-4 HARMONIA APTS FR MIRANDA ROAD M	INDIA	GOA	MARGAON	403601	PAPL022951		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
PETER	DSOUZA		NA			NITIN CHAMBERS P B NO 31 SWATANTRA PA	INDIA	GOA	MARGAON	403802	PAPL022957		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DIGAMBER	NARHAR	BHASALE	NA			B-39 GANANJAY SOCIETY KOTHRUD PUNE	INDIA	TELANGANA	HYDERABAD		PAPL022960		Amount for unpaid and uncl	90.00	16-SEP-2028					SUNITADIGAMBARBHASALE		No	No	FY-5
RAJARAM	SHANKAR	DONGARE	NA			K M C HOSPITAL QTR KHOPOLI KHALAPUR D	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022961		Amount for unpaid and uncl	45.00	16-SEP-2028					SAMIDHASUNILDOINGARE		No	No	FY-5
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-SEP-2028					RENUKARAJENDRASHAH		No	No	FY-5
CHARMAINE	LORRAINE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEI	INDIA	MAHARASHTRA	PUNE	411001	PAPL022982		Amount for unpaid and uncl	90.00	16-SEP-2028					LMDSOUZASEBASTIANABALANCHE		No	No	FY-5
SEBASTIANA	BLANCHE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEI	INDIA	MAHARASHTRA	PUNE	411001	PAPL022984		Amount for unpaid and uncl	90.00	16-SEP-2028					LMDSOUZACLDSOUZA		No	No	FY-5

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ASHLEY	ANDREW	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEI	INDIA	MAHARASHTRA	PUNE	411001	PAPL022985		Amount for unpaid and uncl	90.00	16-SEP-2028					LMDSOUZABTENDASUSANDSOUZA	No	No	FY-5
SURYAKANT	KADAM		NA			ANAMIKA CO-OP HSG SOCIETY FLAT NO.5 1S	INDIA	MAHARASHTRA	PUNE	411030	PAPL022989		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
GOPAL	NENE		NA			680 SHUKRAWAR PETH OPP RAMESHWAR TI	INDIA	MAHARASHTRA	PUNE	411002	PAPL022990		Amount for unpaid and uncl	90.00	16-SEP-2028					URMILANENE	No	No	FY-5
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-SEP-2028						No	No	FY-5
ARVINDER	KAUR	GILL	NA			353/3 KUMHAR CHAWL BOPODI KHADKI PUI	INDIA	MAHARASHTRA	PUNE	411020	PAPL023034		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SANJAY	LUNKAD		NA			872 BHANDRARKAR RD OPP SANE DAIRY PUI	INDIA	MAHARASHTRA	PUNE	411004	PAPL023044		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
SANJAY	BABANRAO	NIMBALKAR	NA			KRISHNA SAHAKARI SOCIETY SINHAGAD SEC	INDIA	MAHARASHTRA	PUNE	411004	PAPL023046		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JAYASHREE	SALUNKHE		NA			128/4 22 TRINAYAN SANEWADI AUNDH PUI	INDIA	MAHARASHTRA	PUNE	411007	PAPL023050		Amount for unpaid and uncl	90.00	16-SEP-2028					PRALHADSALUNKHE	No	No	FY-5
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-SEP-2028						No	No	FY-5
AMITA	KRISHNA	KURDUKAR	NA			FLAT NO 10 EXCLUSIVE 14 SOCIETY PALLOD	INDIA	MAHARASHTRA	PUNE	411045	PAPL023067		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SUDHAKAR	SAMBHUS		NA			230 KASABA PETH OPP MOTE MANGAR KAR'	INDIA	MAHARASHTRA	PUNE	411011	PAPL023069		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028					FARIDAMUIZSANJELLYWLK	No	No	FY-5
SURYAKANT	MASKAR		NA			C/O D T WANI SUSHMA HSG SOCIETY NO 2 N	INDIA	MAHARASHTRA	PUNE	411017	PAPL023090		Amount for unpaid and uncl	90.00	16-SEP-2028					SONJEKISHOR	No	No	FY-5
ROCHIRAM	GULWANI		NA			B 21/21 PIMPRI COLONY GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411017	PAPL023091		Amount for unpaid and uncl	180.00	16-SEP-2028					RAJNIGULWANI	No	No	FY-5
PRAFULLA	POPATLAL	DUDHERZYA	NA			B-2 NIRMALA APT CHINCHWAD CHINCHWAI	INDIA	MAHARASHTRA	PUNE	411019	PAPL023092		Amount for unpaid and uncl	90.00	16-SEP-2028					SUREKHAPRAFULLADUDHEDIYA	No	No	FY-5
SUREKHA	PRAFULLA	DUDHEDIYA	NA			B 2 NIZRMALA ART CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PAPL023094		Amount for unpaid and uncl	180.00	16-SEP-2028					PRAFULLAPOPATLALDUDHEDIYA	No	No	FY-5
ALKA	ASHOK	SURGUDI	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023097		Amount for unpaid and uncl	90.00	16-SEP-2028					ASHOKDHONDUSURGUDE	No	No	FY-5
ASHOK	DHONDU	SURGUDE	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023098		Amount for unpaid and uncl	180.00	16-SEP-2028					ALKAASHOKSURGUDE	No	No	FY-5
LAXMI	VISHWANATH	KONADE	NA			SURVEY NO 18 GONDHALLE NAGER HADAPA	INDIA	MAHARASHTRA	PUNE	411028	PAPL023100		Amount for unpaid and uncl	90.00	16-SEP-2028					VISHWANATHSIDRAMAPPAKONAD	No	No	FY-5
ANNAPPA	BANGI		NA			PLOT NO 504/27-A PRADHIKARAN NIGDI PUI	INDIA	MAHARASHTRA	PUNE	411044	PAPL023122		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PRAKASH	SADASHIN	GORE	NA			A/10 GANESH COMPLEX 672/2A/2B BIBVEW	INDIA	MAHARASHTRA	PUNE	411037	PAPL023126		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
AUYB	IBRAHIM	SHAIKH	NA			679A+B NAVMITRA HSG SOCIETY PLOT NO 8	INDIA	MAHARASHTRA	PUNE	411037	PAPL023131		Amount for unpaid and uncl	90.00	16-SEP-2028					FERHATAUYBSHAIKH	No	No	FY-5
SURESH	SANGHUI		NA			31/B TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023149		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
FAROOQ	NIZAM	KHAN	NA			186 GANJ PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023151		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
DINESH	SAKARCHAND	SHAH	NA			371 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023152		Amount for unpaid and uncl	90.00	16-SEP-2028					CHANDRAVADANVRIJLALGANDHI	No	No	FY-5
NANDA	SHRIRAM	HEDA	NA			CHAUHAN NIVAS BALAJ NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023155		Amount for unpaid and uncl	90.00	16-SEP-2028					SHRIRAMHEDA	No	No	FY-5
NARENDRA	JAGADISH	PALSE	NA			2062 CHANDAK GARDENS BUDHWAR PETH S	INDIA	MAHARASHTRA	SOLAPUR	413002	PAPL023166		Amount for unpaid and uncl	90.00	16-SEP-2028					ALKANARENDRAPALSE	No	No	FY-5
CHAMPALAL	MOTILAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023171		Amount for unpaid and uncl	90.00	16-SEP-2028					KAMALCHAMPALALSOMANI	No	No	FY-5
KAMAL	CHAMPALAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023172		Amount for unpaid and uncl	90.00	16-SEP-2028					CHAMPALALMOTILALSOMANI	No	No	FY-5
ASHOK	SANGAPPA	BIRAJDAR	NA			PLOT NO-103 VEER SHAIVA NAGAR BHARATI	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL023177		Amount for unpaid and uncl	45.00	16-SEP-2028	ALJPB0562A					No	No	FY-5
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-SEP-2028						No	No	FY-5
HUKAM	CHAND	KALANTRY	NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023185		Amount for unpaid and uncl	45.00	16-SEP-2028					VISHNAUKUMARKALANTRY	No	No	FY-5
BANSILAL	KALANTRY		NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023186		Amount for unpaid and uncl	45.00	16-SEP-2028					VISHNUKUMARKALANTRY	No	No	FY-5
MEENA	KALANTRY		NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023187		Amount for unpaid and uncl	90.00	16-SEP-2028					VISHNUKUMARKALANTRY	No	No	FY-5
HUKAMCHAND	KALANTRY		NA			104/81 A M/YARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023190		Amount for unpaid and uncl	45.00	16-SEP-2028					VISHNUKUMARKALANTRY	No	No	FY-5
BANSILAL	KALANTRY		NA			104/81 A M/YARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023191		Amount for unpaid and uncl	45.00	16-SEP-2028					VISHNUKUMARKALANTRY	No	No	FY-5
SITABAI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023204		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MADHURI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023208		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PUKHRAJ	SHETIYA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023212		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BABULAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023214		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAHUL	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023216		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VAIBHAV	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023217		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VIJAY	NANDWAKAR		NA			BHIST BAG NAKA PIPE LINE ROAD AHMADN/	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023226		Amount for unpaid and uncl	180.00	16-SEP-2028					SUNITANANDURKAR	No	No	FY-5
ALAKA	POL		NA			NEAR SBI LAXMI NAGAR PHALTAN DIST SAT/	INDIA	MAHARASHTRA	SATARA	415523	PAPL023246		Amount for unpaid and uncl	90.00	16-SEP-2028					MAHADEVPOL	No	No	FY-5
JAYSHREE	BODHE		NA			GAJANAN CHOWK PHALTAN DIST SATARA	INDIA	MAHARASHTRA	SATARA	415523	PAPL023247		Amount for unpaid and uncl	90.00	16-SEP-2028					BALKRISHNABODHE	No	No	FY-5
INDU	TAWARE		NA			AT GARPIRWADDGAR PHALTAN DIST SATAR/	INDIA	MAHARASHTRA	SATARA	415523	PAPL023248		Amount for unpaid and uncl	360.00	16-SEP-2028					SADASIHITAWARE	No	No	FY-5
BHEIRUMAL	J	OSWAL	NA			C/O NATIONAL TERYLENE CENTRE RAMLANI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023250		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LALIT	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023264		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
CHHAGANLAL	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023265		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
CHANDAN	JAIN		NA			HIRA TEXTILES RAM NAKA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023267		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
GEETA	M	PILLAI	NA			GITANJALI BUNGLOW PLOT NO 17 MANE CC	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023276		Amount for unpaid and uncl	900.00	16-SEP-2028						No	No	FY-5
ASHOK	SHETE		NA			1 BHARAT HOUSING SOCIETY RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023277		Amount for unpaid and uncl	180.00	16-SEP-2028					SHAILASHETE	No	No	FY-5
SHASHIKALA	RAO	SAHEBCHOUGUL	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023284		Amount for unpaid and uncl	45.00	16-SEP-2028					RAOSAHEBRAMUCHOUGULE	No	No	FY-5
RAOSAHEB	RAMU	CHOUGULE	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023285		Amount for unpaid and uncl	45.00	16-SEP-2028					SHASHIKALARAOSAHEBCHOUGULE	No	No	FY-5
JEEVAN	RAJ	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023303		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
TAIBAI	M	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023305		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MANISHA	KUMARI	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023307		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PRIYA	JAIN		NA			ASHIRWAD SHIVAJINAGAR MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PAPL023309		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KOMAL	SURESH	TIKAMDAS	NA			502 SWEETY APPARTMENTS GOL MAIDAN U	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023316		Amount for unpaid and uncl	90.00	16-SEP-2028					SURESHTIKAMDASRAHEJA	No	No	FY-5
GOPAL	SUKHWANI		NA			79 HIRA SOCIETY OPP OLD TELEPHONE EXCH	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PAPL023336		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
MANDHU	WADHWA		NA			B K 1957 ROOM 10 O T SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023348		Amount for unpaid and uncl	90.00	16-SEP-2028					RESHMAWADHWA	No	No	FY-5
ZEENATH	KARIM		NA			LATHA KUNJEE NIWAD PATEL NAGAR ATLAI	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PAPL023350		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUDHIR	PREMJI	KARANI	NA			B/107 JAYESH JYOT SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023364		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUNIL	KUMAR	MAKHARIA	NA			NO:104, PRABHAI NIWAS, IST FLOOR NEAR J.	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023375		Amount for unpaid and uncl	90.00	16-SEP-2028					JAISHIVSHAKTIAPART	No	No	FY-5
BHASKAR	DAMODAR	EKLAHARE	NA			AL RAZA BLOCK 2 RAMBAGH LANE 5 KALYAI	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023384		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LALITA	KOTHARI		NA			976 MAIN ROAD RAVIWAR PETH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PAPL023414		Amount for unpaid and uncl	90.00	16-SEP-2028					DINESHKOTHARI	No	No	FY-5
PRAVEEN	B	DESHMUKH	NA			4610 J4 MANOHAR NIWAS KSHIRSAGAR COL	INDIA	MAHARASHTRA	NASIK	422003	PAPL023420		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
DEVENDRASINHA	U	YADAV	NA			C/O PARAS PRODUCTS 12 HIRAWADI SHAKTI	INDIA	MAHARASHTRA	NASIK	422003	PAPL023421		Amount for unpaid and uncl	450.00	16-SEP-2028	AABPY0228R					No	No	FY-5
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-SEP-2028						No	No	FY-5
CHHAYA	MAHENDRALAL	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023431		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SNEHAL	MAHENDRA	LALSHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023433		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUPERNA	SNEHAL	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023434		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAMCHANDRA	JOSHI		NA			C/O N DESAI AND CO 254 NAVI PETH JALGAC	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023468		Amount for unpaid and uncl	135.00	16-SEP-2028						No	No	FY-5
AVINASH	N		NA			NEHET A/P BHALOD TAL YAWAL DT JALGAOI	INDIA	MAHARASHTRA	BHUSAWAL	425304	PAPL023477		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ASHOK	EKNATH	MALI	NA			SUBHASH COLONY PLOT NO 1 POST TAL SHII	INDIA	MAHARASHTRA	BHUSAWAL	425405	PAPL023494		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
ANIL	PRALHAD	KASBEKAR	NA			AKASHWANI JAWAHAR COLONY ROAD AUR/	INDIA	MAHARASHTRA	AURANGABAD	431003	PAPL023508		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHARDADEVI	SETHIYA		NA			C/O ASHOK K SETHIYA NEHRU ROAD JALNA I	INDIA	MAHARASHTRA	JALNA	431203	PAPL023513		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SURESH	AGRAWAL		NA			SHIVAJI NAGAR HINGOLI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PAPL023523		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KIRAN	SEWLANI		NA			NEAR KHAMLA POSTOFFICE BEHIND GOP CI\	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023536		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
AVTAR	SINGH	SONI	NA			204 SHREEMOHINI KINGSWAY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023538		Amount for unpaid and uncl	90.00	16-SEP-2028					MANJITSINGHSONI	No	No	FY-5
VIJAY	KINKAR		NA			952/C SAMBHAJI KASAR ROAD NEAR HANUN	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023543		Amount for unpaid and uncl	45.00	16-SEP-2028	ALJPK4056G					No	No	FY-5
PIYUSH	NATWARLAL	ADATIA	NA			R K BUILDING JAGNATH ROAD GANDHIBAG	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023562		Amount for unpaid and uncl	45.00	16-SEP-2028	ABJPA9462C					No	No	FY-5
PURUSHOTTAM	MALU		NA			NEELKAMAL 1249 C A ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023567		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUSHILA	MALU		NA			NEELKAMAL 1249 C A ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023568		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHARDA	DIGAMBER	DHOBLEY	NA			2/1 BLOCK 48 HOUSING BOARD CLY NEAR M	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023573		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PRADEEP	DEOTARE		NA			FLAT NO 5/3 MIG COLONY WANJARI NAGAR	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023574		Amount for unpaid and uncl	90.00	16-SEP-2028					ARUNADEOTARE	No	No	FY-5
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-SEP-2028						No	No	FY-5
VINOD	BATRA		NA			205, PANJWANI MARKET TINNAL CHOWK IT'	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023591		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
REKHA	TATIWAR		NA			NAGPUR PIPE TRADERS 17A SEWASADAN C /	INDIA	MAHARASHTRA	NAGPUR	440018	PAPL023628		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
ISHWAR	KHATRI		NA			C/O SAIBABA AGENCIES PLOT NO 13B AMRA	INDIA	MAHARASHTRA	NAGPUR	440023	PAPL023632		Amount for unpaid and uncl	180.00	16-SEP-2028					SUNITAKHATRI	No	No	FY-5
KAVITA	KARIRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023638		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BHARTI	SEWLANI		NA			72 NEAR KHAMLA POST OFFICE TELICOM NA	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023640		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LILABAI	PARWANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023642		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JAYRAM	DAS	PARWANI	NA			624, KASHMIRI GALLI NEAR HDFC BANK,DR,/	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023643		Amount for unpaid and uncl	90.00	16-SEP-2028	ACWPP3264H			MAMTASATRAMDASPARWANI		No	No	FY-5
HARSHABAI	PARWANI		NA			624,kashmiri gali, near HDFC BANK, DR. Amb	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023644		Amount for unpaid and uncl	90.00	16-SEP-2028	AFRPP1980L			MAMTASATRAMDASPARWANI		No	No	FY-5
SATRAMDAS	PARWANI		NA			624, NEAR HDFC BANK,DR,AMBETKAR ,KASH	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023645		Amount for unpaid and uncl	90.00	16-SEP-2028	ACWPP3265G			MAMTASATRAMDASPARWANI		No	No	FY-5
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-SEP-2028	AFRPG2666L					No	No	FY-5
NARESH	HARIOM	GUPTA	NA			BEHIND WADLGAON POLICE CHOWKY BAPA'	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023663		Amount for unpaid and uncl	90.00	16-SEP-2028	ABWPG9205C			ARCHANANARESHGUPTA		No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SUVARNA	RAVINDRA	DHARNE	NA			SHRIRAM WARD CHANDRAPUR MS	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023676		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
NARAYAN	PADAMWAR		NA			DHANORA ROAD GODCHINOLI AT AND PO D	INDIA	MAHARASHTRA	CHANDRAPUR	442665	PAPL023686		Amount for unpaid and uncl	90.00	16-SEP-2028					CHHAYAPADAMWAR	No	No	FY-5
SURESH	MALLAWAT		NA			B C MALLAWAT AHINSA MARG A & P DEULG	INDIA	MAHARASHTRA	BULDANA	443204	PAPL023692		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
MANOHAR	CHAWARE		NA			NEAR SADANAND SAW MILL JAWAHAR NAG	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023694		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
OMPRAKASH	CHARKHA		NA			KALA CHABUTRA NEAR CHITRA TALKIES AKC	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023695		Amount for unpaid and uncl	90.00	16-SEP-2028	ACQPC9675D				USHACHARKHA	No	No	FY-5
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-SEP-2028					MANDAKINISHRIRAMPATOKAR	No	No	FY-5
RAMESH	BAJAJ		NA			SHRAWAGI PLOT NEAR HEAD POST OFFICE /	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023699		Amount for unpaid and uncl	90.00	16-SEP-2028					SAUKANCHANBAJAJ	No	No	FY-5
GAJANAN	N	TIKAR	NA			RAIGARH COLONY CIVIL LINES KHAMGAON I	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023734		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BAJAJ	GOVINDRAM	JETHANAND	NA			JANWANI ROPE AGENCIES CHITRA CHOWK /	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023743		Amount for unpaid and uncl	180.00	16-SEP-2028					BAJAJSADHANAGOVINDRAM	No	No	FY-5
SOU	CHANDA	RAJENDRAJAIPUI	RAJENDRA			C/O ADV R G JAIPURIA FLAT NO 5,AKRUTI PL	INDIA	MAHARASHTRA	YEOTMAL	445001	PAPL023753		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUNIL	LAXMINARAYAN	LOYA	NA			GANDHINAGAR AT POST VASAHAT SAI NAG/	INDIA	MAHARASHTRA	YEOTMAL	445103	PAPL023754		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ASHA	B	PURSWANI	NA			NEHA NIKUNJ BEHIND ICE FACTORY VIDHUT	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023755		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
JAIDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023762		Amount for unpaid and uncl	90.00	16-SEP-2028					BHAGIRATHSHARMA	No	No	FY-5
RUKHMANI	DEVI	SHARMA	NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023765		Amount for unpaid and uncl	90.00	16-SEP-2028					BHAGIRATHSHARMA	No	No	FY-5

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BHAGIRATH	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023766		Amount for unpaid and uncl	90.00	16-SEP-2028					RUKHMANIDEVISHARMA	No	No	FY-5
VASUDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023770		Amount for unpaid and uncl	90.00	16-SEP-2028					VIMLADEVISHARMA	No	No	FY-5
KESHA	REDDY	CHARMA	NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023773		Amount for unpaid and uncl	90.00	16-SEP-2028					LALITABAISHARMA	No	No	FY-5
BALDEV	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023774		Amount for unpaid and uncl	90.00	16-SEP-2028	GRGPB8395J				VASUDEVSHARMA	No	No	FY-5
VIMALADEVI	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023775		Amount for unpaid and uncl	90.00	16-SEP-2028					VASUDEVSHARMA	No	No	FY-5
ANIL	BETALA		NA			11 BETALA COMPLEX JAORA COMPOUND NE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023793		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SHAILENDRA	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BC	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023814		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUDHIR	PORWAL		NA			74 JAURA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023817		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
NAFISA			NA			60 SIYA GANJ SHUJA TRADERSD INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023818		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SOBARAN	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BC	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023819		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHAILJA	JENGAR		NA			SENGAR SADAN 259 INDRAPURI COLONY BC	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023820		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUNIL	BHOJWANI		NA			61 JADRA COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023834		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RITA	BHOJWANI		NA			13 R N T MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023840		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023846		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023847		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ASHOK	VERMA		NA			221 JAWAHAR MARG RAJMOHALLA E S I HO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023849		Amount for unpaid and uncl	45.00	16-SEP-2028	AASPV0848D					No	No	FY-5
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-SEP-2028						No	No	FY-5
NITIN	MEHTA		NA			2/4 NEW PALASIA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023853		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PRATIBHA	LONDHI		NA			30 SHANTI NAGAR BANK COLONY KHAJRANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023863		Amount for unpaid and uncl	90.00	16-SEP-2028	AANPL1390F					No	No	FY-5
NIVEDITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023866		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SANJAY	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023869		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAJAU	PREMCHANDANI		NA			85 SARVODAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023872		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
DAYASHANKAR	TEMLEY		NA			AL/166 DINDAYAL UPPDHYA NAGAR SULKLA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023878		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUBHASH	GULWANI		NA			994 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023883		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
ROSHNI	DEVI	AGARWAL	NA			17/4 FILIM COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023885		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
THAKURDAS	GULANI		NA			957 KHATIWALA TANK INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023888		Amount for unpaid and uncl	45.00	16-SEP-2028	ABTPG7047H					No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
LAKSHMI	NARAYAN	MUDGAL	NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023906		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KAUSHALYA	MUDGAL		NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023907		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
MAHENDRA	VINAYKYA		NA			NOBLE APTS 12/3 OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023913		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ASHOK	KUMAR	DUBEY	NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023917		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SARLA	BELANI		NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023918		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUJATA	DUBE		NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023919		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PRAVIN	KUMAR	DUBE	NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023920		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KANTA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023934		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SAVITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023935		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
RAMESH	KUMAR	AGARWAL	NA			67 AGARWAL NAGAR OLD BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023945		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUNIL	SHUKLA		NA			9 HAMILTON ROAD RESIDENCY AREA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023946		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
NEETA	JAIN		NA			213 M T CLOTH MARKET OPP TO JAGADLAY	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023954		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
ROHIT	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023957		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KAMALA	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023958		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
RAVINDER	CHHABER		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023960		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SWARNHAUR	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023961		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
AWTARSINGH	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023962		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MAHENDRA	TIWARI		NA			DKAYS STATIONERY MART RAGAL THEATRIR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023963		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SURESH	TIWARI		NA			D KAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023964		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PRABHA	TIWARI		NA			O KAYS STATIONERY MART REGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023966		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
YOGENDRA	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023967		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHASHI	GAUR		NA			NEAR LITTLE ANGEL SCHOOL 24 A VANDANA	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023969		Amount for unpaid and uncl	45.00	16-SEP-2028	ANKPG3722G					No	No	FY-5
ABHIMANNU	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023970		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
NUTAN	BAPNA		NA			PIPLIYA HANA SBI BRANCH KE PASS A-3 BRI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023987		Amount for unpaid and uncl	45.00	16-SEP-2028	abmpb4163g					No	No	FY-5
BARKHA	NENAVA		NA			C/O SHRAM KANJIKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023993		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
KUMUD	ATAALE		NA			197 TILAK NAGAR EXT 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023999		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
DINESH	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024039		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
VINOD	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024040		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
KAMAL	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024041		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028					HEMLATAPATNI	No	No	FY-5
KU	KAVITA	JAIN	NA			23 MAHABIR AG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024057		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
NAVIN	JAIN		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024059		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAJENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024094		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MEENU	AGARWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024096		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JAGDISH	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024100		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VANDANA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024101		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KISHAN	KUMAR	ARTWANI	NA			74 TRIVENI COLONY MAIN INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024111		Amount for unpaid and uncl	450.00	16-SEP-2028						No	No	FY-5
MEENA	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024125		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
CHUHARDAS	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024128		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
BHARTI	WADHWA		NA			FH 335 SCHEME NO 54 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024134		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
HEMANT	ARORA		NA			FH 335 SCHEME NO 54 SCHEME NO 54 INDO	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024135		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SHOBHADEVI	JAIN		NA			225 TEXTILE CLERK COLONY PARDESHIPURA	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024139		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SURESH	KUMAR	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024141		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BABULAL	JAIN		NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024142		Amount for unpaid and uncl	90.00	16-SEP-2028					RASJANIBALAJAIN	No	No	FY-5
RAJANI	BALA	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024143		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
KIRAN	JAIN		NA			POST NATHOD DIST INDORE MP	INDIA	MADHYA PRADESH	BETMA	453111	PAPL024158		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028					VIMALESHMANGAL	No	No	FY-5
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-SEP-2028						No	No	FY-5
SUSHMA	GOYAL		NA			C/O RANCHHOD INDUSTRIES 969, BIJALPUR	INDIA	MADHYA PRADESH	INDORE	452012	PAPL024170		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
RADHESHYAM	BAIRAGI		NA			14 TRAPTI PARISAR HARIPHATAK LINK ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024172		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
DILIP	KUMAR	MARU	NA			MAKAN NO.11WARD NO.37 LAXMI STON K	INDIA	MADHYA PRADESH	MANDSAUR	458001	PAPL024201		Amount for unpaid and uncl	90.00	16-SEP-2028	AGTPM9368E					No	No	FY-5
GOVIND	GOYAL		NA			SURAJ AGARBATTI AGENCY JUMERATI CORN	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024215		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
VIRENDRA	KUMAR	JAIN	NA			C-127 BDA COLONY KOHEFIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024217		Amount for unpaid and uncl	90.00	16-SEP-2028	AAWPJ0240R					No	No	FY-5
VIJAYA	JAIN		NA			C/O RAM CHAND NANO KISHORE JAIN JUME	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024232		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JAGDISH	BALWANI		NA			C/O DWARKADAS DAVALDAS 18 JUMERATRI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024236		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUCHITA	KAMBLE		NA			398 E/7 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024255		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
R	K	CHANCHLANI	NA			181 NEW SINDHI COLONY BERASIA ROAD BH	INDIA	MADHYA PRADESH	BHOPAL	462018	PAPL024278		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SANDEEP	SHAKULA		NA			129 KALPANA NAGAR RAISEN ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024285		Amount for unpaid and uncl	90.00	16-SEP-2028					SHEELASHUKLA	No	No	FY-5
SHEELA	SHAKULA		NA			129 KALPANA NAGAR RAISEN ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024286		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SABYASACHI	GUPTA		NA			M-215 GAUTAM NAGAR P O TGOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024290		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
CHANCHALRATHORE			NA			C/O DEVILAL RATHORE H NO 2 ANAND NAG	INDIA	MADHYA PRADESH	BHOPAL	462025	PAPL024294		Amount for unpaid and uncl	90.00	16-SEP-2028					DEVILALRATHORE	No	No	FY-5
DEVILAL	RATHORE		NA			R R L COLONY HOSHANGABAD ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026	PAPL024295		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MAMTA	JAIN		NA			172 ABHAY CORNER DURGA MARG VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024298		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028	AAXPJ9715C				POORANCHANDJAIN	No	No	FY-5
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-SEP-2028						No	No	FY-5
DHARMENDRA	WADHWA		NA			SHEEL VILLA GUARD LINE DAMOH M P	INDIA	MADHYA PRADESH	DAMOH	470601	PAPL024313		Amount for unpaid and uncl	90.00	16-SEP-2028					JASBEERWADHWA	No	No	FY-5
HARI	NARAYAN	NEMA	NA			NEAR BALAJI MANDIR NEAR 14 QUARTER H	INDIA	MADHYA PRADESH	DAMOH	470775	PAPL024316		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5

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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-SEP-2028							No	No	FY-5
ARCHANA	PATNI		NA			PATNI BHAWAN MADHO GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024328		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RADHAKRISHAN	DHANWANI		NA			MADNE KI GOTH BHAUKA BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024330		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NARENDRA	KUMAR	AGARWAL	NA			C/O A P JOSHI ANGREKA BAZAR LASHKAR G	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024335		Amount for unpaid and uncl	90.00	16-SEP-2028					SHASHIAGARWAL		No	No	FY-5
AMIT	KUMAR	JAIN	NA			FADNISH STREET CHAWRI BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024336		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BRIJ	MOHAN	GUPTA	NA			89 SINDHI COLONY KAMPOO ROAD GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024340		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHOK	KUMAR	AGRAWAL	NA			NEAR ASHOK COLONEY KHASGI BAZAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024348		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
RAM	AVATAR	SHARMA	NA			INGATE KI GOTH LAKKAD KHANA GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024351		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SURENDRA	JAIN		NA			DAGA BHAVAN 3 LAXMI BAI CLY GWALIOR M	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024357		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MADAN	LAL	SINGHAL	NA			274 TANSEN NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024360		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANIRUDH	THATTEY		NA			J/64 MADAV NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024365		Amount for unpaid and uncl	90.00	16-SEP-2028					PANKAJJADHAV		No	No	FY-5
GHANSHYAM	CHATURVEDI		NA			38 RAVINAGAR GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024368		Amount for unpaid and uncl	90.00	16-SEP-2028					VIMLACHATURVEDI		No	No	FY-5
VISHNU	DUTTA	SHARMA	NA			56 RAM KALA NAGAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024377		Amount for unpaid and uncl	90.00	16-SEP-2028					GOPISHARMA		No	No	FY-5
ANIL	KUMAR	RASTOGI	NA			377 C P COLONY MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024379		Amount for unpaid and uncl	90.00	16-SEP-2028					SUSHMARASTOGI		No	No	FY-5
ARUN	KUMAR	JAIN	NA			AJMERA TEXTILE TRADERS NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024386		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					BHAGWANSWAROOPSINGHAL		No	No	FY-5
NARESH	ARYA		NA			OPP ADARSH COLONY SHINDE KI CHAWANI	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024393		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					ALKAKANSAL		No	No	FY-5
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-SEP-2028					SANJEEVKANSAL		No	No	FY-5
SUNITA	MODI		NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024411		Amount for unpaid and uncl	90.00	16-SEP-2028					KAILASHCHANDMODI		No	No	FY-5
KAILASH	CHAND	MODI	NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024412		Amount for unpaid and uncl	90.00	16-SEP-2028					SUNITHAMODI		No	No	FY-5
PRAMILA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MANAI	INDIA	MADHYA PRADESH	BALAGHAT	481001	PAPL024424		Amount for unpaid and uncl	90.00	16-SEP-2028					GARIMAKHARE		No	No	FY-5
LAXMINARAYAN	AGRAWAL		NA			1392 MAIN ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024437		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NISHI	SETH		NA			DWARKA 5A THEATRE ROAD CANNTT JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024438		Amount for unpaid and uncl	90.00	16-SEP-2028	ARXPS2729L				SANJAYSETH		No	No	FY-5
RANI	DULLYA	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JAB	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024457		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
GOKUL	DAS	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JAB	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024458		Amount for unpaid and uncl	90.00	16-SEP-2028					SURENDRAAGRAWAL		No	No	FY-5
BALKRISHNA	KATHAL		NA			749 SNEHNAGAR NEAR P & T GATE 4 JABALP	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024467		Amount for unpaid and uncl	90.00	16-SEP-2028					INDUKATHAL		No	No	FY-5
DEEP	CHAND	WAHTA	NA			105 CHANDRIKA TOWER SHASTRI BRIDGE R	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024470		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIJAYA	GROVER		NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024471		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
CHARANJIT	LAL	GROVER	NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024472		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RANJANA	VISHWAKARMA		NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024485		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUBHASH	CHANDRA	UPALAVADIA	NA			M/S NAVEEN KIRANA STORES RANJHI JABAL	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024488		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PREM	LATA	GUPTA	NA			177 AZAD NAGAR OPP RAMJHI POST OFFICE	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024489		Amount for unpaid and uncl	90.00	16-SEP-2028					VIRENDRAKUMARGUPTA		No	No	FY-5
RAJKUMAR	SARAOGI		P	L	SARAOGI	GANDHI GANJ M.P. KATNI	INDIA	MADHYA PRADESH	KATNI	483501	PAPL024500		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SAROJ	JAIN		NA			SUSHMA PRESS SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024504		Amount for unpaid and uncl	90.00	16-SEP-2028					NIRMALJAIN		No	No	FY-5
CHANDRIKA	JAIN		NA			C/O PUNAM CHAND MOHANLAL & CO BIHAI	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024505		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ASHISH	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024506		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHAMMI	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024507		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NAVAL	KISHOR	NEMA	NA			NEMA AUTO REWA ROAD SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024510		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RAJESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024512		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DINESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024513		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DINESH	SHARMA		NA			C/O SHRI RADHEYSHYAM SHARMAJI UNIVER	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024514		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHARVA	BAJPAI		NA			B/H P K SCHOOL URRAHAT REWA	INDIA	MADHYA PRADESH	REWA	486001	PAPL024515		Amount for unpaid and uncl	90.00	16-SEP-2028					ARVINDKUMARBAJPAI		No	No	FY-5
SATISH	KUMAR	JAIN	NA			LIGHT HOUSE SADAR BAZAR DURG M P	INDIA	CHHATTISGARH	DURG		PAPL024530		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRANAY	SAHU		NA			HOTEL GANGA CINEMALINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON		PAPL024535		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BHARAT	SHAH		NA			C/O MANUBHAI JEWELLERS SHYAM TALKIES	INDIA	CHHATTISGARH	RAIPUR		PAPL024551		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
KUMARI	VIJAYLAXMI	PARAKH	NA			C/O SHANTIVIJAY MEDICAL & GEN STORES S	INDIA	CHHATTISGARH	RAIPUR		PAPL024554		Amount for unpaid and uncl	90.00	16-SEP-2028					JAWAHARLALPARAKHSEEMAPARAI		No	No	FY-5
SHYAM	KABRA		NA			SREE STARCH INDUSTRIES 12 INDUSTRIAL ES	INDIA	CHHATTISGARH	RAIPUR		PAPL024557		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
DIVYA	KABRA		NA			SREE STARCH INDUSTRIES 12 INDUSTRIAL ES	INDIA	CHHATTISGARH	RAIPUR		PAPL024560		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
OM	PRAKASH	DANI	NA			GOLE BAZAR R S SHUKLA ROAD RAIPUR	INDIA	CHHATTISGARH	RAIPUR		PAPL024566		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024568		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024569		Amount for unpaid and uncl	900.00	16-SEP-2028							No	No	FY-5
S	S	AGRAWALSONS	NA			ST NO 2 NEAR SHIV MANDIR FAFADIH RAIPU	INDIA	CHHATTISGARH	RAIPUR		PAPL024577		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANTOSH	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR		PAPL024579		Amount for unpaid and uncl	90.00	16-SEP-2028					AJAYJAIN		No	No	FY-5
AJAY	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR		PAPL024580		Amount for unpaid and uncl	90.00	16-SEP-2028					SANTOSHJAIN		No	No	FY-5
JAGDISH	PRASAD	AGARWAL	NA			C/O GOYAL CANVASERS POST NEORA DIST R	INDIA	CHHATTISGARH	SIMGA		PAPL024581		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AMIT	BHATNAGAR		NA			AJANTA STD PCO OLD BUS STAND BHATAPAI	INDIA	CHHATTISGARH	SIMGA		PAPL024583		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KEDARNATH	AGRAWAL		NA			PO SARSIWA DIST RAIPUR MP	INDIA	CHHATTISGARH	SIMGA		PAPL024585		Amount for unpaid and uncl	450.00	16-SEP-2028					GOVINDKUMARAGRAWAL		No	No	FY-5
RAMESH	KHANDELWAL		NA			KHANDELWAL X RAY POST DHAMTARI MP	INDIA	CHHATTISGARH	SIMGA		PAPL024586		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
INDU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA		PAPL024587		Amount for unpaid and uncl	180.00	16-SEP-2028					SHASHIKANTAGOLCHHA		No	No	FY-5
MANJU	JAIN		NA			BHOMRAJ ASKARAN GOLCHA BALAK CHOWK	INDIA	CHHATTISGARH	SIMGA		PAPL024589		Amount for unpaid and uncl	180.00	16-SEP-2028					SHASHIKANTAGOLCHA		No	No	FY-5
KAMAL	NAYAN	JAJODIA	NA			H NO 85 LAJPATRAY NAGAR WARDBILASPUR	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024594		Amount for unpaid and uncl	90.00	16-SEP-2028	aatpj6055h						No	No	FY-5
SURJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024595		Amount for unpaid and uncl	90.00	16-SEP-2028					KAMLESHRANISALUJA		No	No	FY-5
PARAMJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024596		Amount for unpaid and uncl	90.00	16-SEP-2028					MAHENDRAKAURSALUJA		No	No	FY-5
SUDHAKAR	BHOGARAJU		NA			C-102 UJWAL NAGAR NTPC TOWNSHIP SIPA	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024597		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
NATWAR	MODI		NA			C/O LIBAS NEW MARKET RAIGARH M P	INDIA	CHHATTISGARH	RAIGARH		PAPL024609		Amount for unpaid and uncl	90.00	16-SEP-2028					MOHANLALMODI		No	No	FY-5
PAWAN	KUMAR	AGRAWAL	NA			NEW AMBIKA TRANSPORT JUNA GADDI ROA	INDIA	CHHATTISGARH	AMBIKAPUR		PAPL024611		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KODANDA	RAM	CHALLA	NA			05 SUBHODAYA APTS BOGGULAKUNTA HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024620		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SURESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024623		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024624		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RATNA	PHILIP	RAJARATNAM	NA			C/O SOLOMON PUNJAB NATIONAL BANK BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024626		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SOLOMON	PHILIP	RAJARATNAM	NA			PUNJAB NATIONAL BANK BANK STREET HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024627		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MOHAMMED	ABDUL	HABEEB	NA			APCCAD BANK LTD TROOP BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500001	PAPL024637		Amount for unpaid and uncl	90.00	16-SEP-2028					AFSARBEGUM		No	No	FY-5
S	R	KSIVAPRASAD	NA			444 HOUSE NO 11-6-476 NAMPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500001	PAPL024649		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
RAVI	KUMAR	DEVABHAKTUNI	NA			FLAT NO 202 MOGHUL COURT BASHEERBAG	INDIA	TELANGANA	HYDERABAD	500001	PAPL024654		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
AMRITA	BINDRA		NA			507 DECCAN TOWERS MINAR APTS BASHEEF	INDIA	TELANGANA	HYDERABAD	500001	PAPL024655		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028	ABVPS4170K			RAVIPRAKASHSARDA			No	No	FY-5
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	90.00	16-SEP-2028							No	No	FY-5
PRASANNA	SHAH		NA			22-6-183 PATHERGATTY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024701		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MUKESH	VIJAY	VARGIYA	VINOD	PRAKASH		21-2-492, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024713		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028	ANKPJ0430A						No	No	FY-5
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-SEP-2028	ACLPJ0533C			KUSUMDEVIJAIN			No	No	FY-5
MALLESHAM	CHENNURU		NA			4-4-45 GANJI BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024727		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
V	S	RAJU	NA			VEMANA YOGA RESEARCH INSTITUTE 8-1-14	INDIA	TELANGANA	HYDERABAD	500003	PAPL024736		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
S	ASHOK	JAIN	NA			7-2-732 POT MARKET PENDERGHAST ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024742		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
RAJESH	BOHRA		NA			C/O DIAMOND STEEL & ENGG CO 501 5-5-79	INDIA	TELANGANA	HYDERABAD	500003	PAPL024750		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SIVA	PRASAD	B	NA			70 HYDER BASTI MAHAKALI STREET SECUND	INDIA	TELANGANA	HYDERABAD	500003	PAPL024761		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANJAY	K	KOTAK	NA			3-4-211/B KYLASH MARKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024774		Amount for unpaid and uncl	90.00	16-SEP-2028					SHILPASKOTAK		No	No	FY-5
PU	MOHAN	RAO	NA			C/O MOHAN MEDICAL & FANCY NR P ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024818		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
G	L	PRASAD	NA			GOWRA PHARMACEUTICALS & CHEM P G R	INDIA	TELANGANA	HYDERABAD	500003	PAPL024823		Amount for unpaid and uncl	225.00	16-SEP-2028							No	No	FY-5
GOWRA	ANIL	KUMAR	NA			GOWRA PHARMACEUTICLAS & CHEM P G R	INDIA	TELANGANA	HYDERABAD	500003	PAPL024824		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
B	K	MSETTY	NA			53B VASAVI COLONY B BLOCK PICKET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024830		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VEERESH	CHEEKOOTI		NA			1-8-85/A JAWAHAR NAGAR G ROAD SECUND	INDIA	TELANGANA	HYDERABAD	500003	PAPL024831		Amount for unpaid and uncl	45.00	16-SEP-2028	AFCPC5454K						No	No	FY-5
AESHA	TABASSUM		NA			PLOT NO 26 RAILWAY EMPLOYEES HSG SCY I	INDIA	TELANGANA	HYDERABAD	500003	PAPL024850		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SYAM	PRASAD	CHAPALAMADU(	NA			6-3-609/171/A ANANDNAGAR KAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024886		Amount for unpaid and uncl	90.00	16-SEP-2028					LAKSHMIVIJAYAKUMARICHAPALAN		No	No	FY-5
UDDARAJU	CHITTAMMA		NA			305 RAMU TOWERS A C GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024890		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
SAMBASIVA	RAO	ATLURU	NA			C/O CENTRAL WATER COMMISSION LOWER	INDIA	TELANGANA	HYDERABAD	500004	PAPL024896		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SYED	RAHIMUDDIN		NA			6-2-46 ROSYNOOK A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024902		Amount for unpaid and uncl	90.00	16-SEP-2028	ACPPR9974H						No	No	FY-5
SYED	RAHIMUDDIN		NA			6-2-46 ROSYNOOK A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024903		Amount for unpaid and uncl	90.00	16-SEP-2028	ACPPR9974H				UDAYABHANU		No	No	FY-5
V	SASHI	KUMAR	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024904		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
RAVI	KUMAR	VV	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024906		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
PARBHAT	CHAND	KRISHNA	NA			HOUSE NO.812 SECTOR-7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL024970		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
M	BALASRINIVAS		M	KASIYYA		14, KAKATIYA NAGAR NEAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500008	PAPL024975		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RAMCHANDER	KEVAL		NA			H NO 17 20 RAMNAGAR ALWAL SECUNDERA	INDIA	TELANGANA	HYDERABAD	500010	PAPL025001		Amount for unpaid and uncl	90.00	16-SEP-2028					VIJAYBHARATIKEVAL		No	No	FY-5
G	P	PALLESWARARA(	G	RANGARAIH		FLAT NO 201,AIRLINES APTS JAYANAGAR C	INDIA	TELANGANA	HYDERABAD	500011	PAPL025012		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5

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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-SEP-2028							No	No	FY-5
SRINIVASA	MALAY		NA			S/O BOOMIAH PLOT NO 73 H NO 11-13-1263	INDIA	TELANGANA	HYDERABAD	500035	PAPL025016		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
SRINIVAS	RAO	KOYALKAR	NA			14-2-63 GOSHAMAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025020		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMAKANT	G	HEGDE	NA			3-4-114/17 LANE NO 6 SAI CHITRANAGAR RA	INDIA	TELANGANA	HYDERABAD	500013	PAPL025023		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RADHA	RAO		NA			KABRA HOUSE 14-6-101 CHUDIBAZAR HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025026		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MANIKPRABHU	HUMNABAD		NA			H NO 15-9-151 GOWLIGUDACHAMAN HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025028		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NARESH	CHANDRA	VIJAYWARGIYA	NA			C/O KRISHANLAL BALARAM 15-7-397 BEGUN	INDIA	TELANGANA	HYDERABAD	500012	PAPL025063		Amount for unpaid and uncl	135.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
OMKAR	GUPTHA	DEVATA	NA			H NO 15-4-413 OSMANSHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025067		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028	ABJPC6569Q						No	No	FY-5
SHYAM	SUNDER	VEEROUTH	NA			3-10-104/1 GOKALENAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025088		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SRINIVAS	MERUGU		NA			H NO 2-2-1074/1/1 BAGH AMBERPET HYDER	INDIA	TELANGANA	HYDERABAD	500013	PAPL025095		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
PTEJO	BHASKAR		NA			MES COLONY H NO 18-55/3 VENKETAPURAN	INDIA	TELANGANA	HYDERABAD	500015	PAPL025116		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RAJESWARI	CHEGIREDDY		NA			PLOT NO 69 SRI RAMA NAGAR COLONY B K C	INDIA	TELANGANA	HYDERABAD	500038	PAPL025136		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
KRISHNA	RAO	DHARMANA	NA			SIRI CONSULTANTS 7-1-79/A DHARAMKARA	INDIA	TELANGANA	HYDERABAD	500016	PAPL025148		Amount for unpaid and uncl	900.00	16-SEP-2028							No	No	FY-5
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-SEP-2028	ACPPD4250L			RAJANIDHARMANA			No	No	FY-5
RAMBABU	PARAVASTU		NA			H NO SRT/20 AMEERPET COLONY HYDERBAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025171		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
ASHOK	P	NAYALE	NA			1-25-10 SAIBABA COLONY SITHARAMPUR BC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025189		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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	45.00	16-SEP-2028	AIYPB7921M						No	No	FY-5
K	SUNIL	KUMAR	K	ASUNDAR		7-1-29/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025199		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
P	SRIMANNARAYANA		P	VERRIYYA		29 ZAINAB COMMERCIAL COMPLEX AMEERP	INDIA	TELANGANA	HYDERABAD	500016	PAPL025208		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
V	SHAILAJA		V	V	CHANDRAMOULI	12-13-848 GOKULNAGAR TARANAKA SECUN	INDIA	TELANGANA	HYDERABAD	500017	PAPL025241		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
SURESH	C	JAIN	NA			B/18 INDUSTRIAL ESTATE SANATHNAGAR HY	INDIA	TELANGANA	HYDERABAD	500018	PAPL025247		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRATAP	REDDY	GADE	NA			5-278 H P ROAD MOOSAPAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025249		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VANAJA	NERLAKNATI		NA			H NO 1 8 468 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025306		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MOHAN	RAO	ORUGANJI	NA			1-1-189/17 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025307		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
P	DURGA	PRASAD	NA			I N S P DEPT NABARD MURSHIDABAD HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025315		Amount for unpaid and uncl	90.00	16-SEP-2028					KRAMANI		No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
LALIT	KUMAR	N	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025337		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NEETA	L	K	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025338		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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	90.00	16-SEP-2028							No	No	FY-5
AJAY	CHAND	JAIN	MANIK	CHAND	JAIN	17-6-792 KATARIYA NIVAS DABIRPURA HYDE	INDIA	TELANGANA	HYDERABAD	500023	PAPL025350		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAGANMOHAN	BONGULURI		NA			H NO 22-2-367 DABEE PURA KOMATWAADI	INDIA	TELANGANA	HYDERABAD	500024	PAPL025356		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAM	MOHAN	REDDYBELLANA	NA			106 BANJRA APARTMENTS PADMARAO NAG	INDIA	TELANGANA	HYDERABAD	500025	PAPL025363		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUDHINDER	BAU		NA			6-1-137/3 PADMARAO NAGAR SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500025	PAPL025368		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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	810.00	16-SEP-2028							No	No	FY-5
ANAND	KUMAR	GUNDU	NA			6/4 SAI RAM COLONY WEST MARREDPALLY	INDIA	TELANGANA	HYDERABAD	500026	PAPL025373		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
M	PADMA	BAI	NA			91/3-9-10 WEST MAREDPALLY SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500026	PAPL025377		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SUBBA	RAO	KANGALA	NA			H NO 43 SBI OFFICERS COLONY MOOSARAM	INDIA	TELANGANA	HYDERABAD	500026	PAPL025387		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
VENKATESWARA	RAO	GARIKAPATI	NA			PLOT NO.83 RTC COLONY PO HAYATHNAGA	INDIA	TELANGANA	VIKARABAD	501505	PAPL025446		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
GIRIJA	V	GARIKAPATI	NA			D/O VENKATESWARA RAO GARIKAPATI PLOT	INDIA	TELANGANA	VIKARABAD	501505	PAPL025447		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
VENKATAKRISHN	KUMAR	CHERUKUTHOTA	NA			12-2-826/A/29 L I C COLONY MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500028	PAPL025469		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
WASAY	HADI		NA			12-2-783/12 ASIF NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025496		Amount for unpaid and uncl	90.00	16-SEP-2028					ABEDAHADI		No	No	FY-5
A	EDISON	ARPUTHARAJ	NA			A EDISON KESORAM CEMENT 10-3-310/1 MA	INDIA	TELANGANA	HYDERABAD	500028	PAPL025501		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MANGI	LAL	PATAWARI	NA			CC RAKHECHA 3-6-722/1 HIMAYAT NAGAR I	INDIA	TELANGANA	HYDERABAD	500029	PAPL025528		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NAGANANDINI	P		NA			PLOT NO 61 AVANTI NAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500029	PAPL025536		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
T	SRI	VENKATARAMAN	NA			306, 2ND BLOCK HARIVILLU APARTMENTS M	INDIA	TELANGANA	HYDERABAD	500089	PAPL025538		Amount for unpaid and uncl	45.00	16-SEP-2028					TVIJAYAKATHYAYANI		No	No	FY-5
SREENIVASULU	PURANAM		NA			701 RKS APARTMENTS HYDER GUDA HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025547		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
K	NAGA	MOHANMURLIDI	NA			3-6-589 HIMAYATHNAGAR STREET NO 8 HYD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025557		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
P	VYDEHI		NA			C/O P VENKATESWAR RAO INDIAN OVERSEA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025558		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VENKATESWARA	RAO	POOLLA	NA			C/O INDIAN OVERSEAS BANK HIMAYATHNAG	INDIA	TELANGANA	HYDERABAD	500029	PAPL025559		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
S	KANAKAIAH		NA			INDIAN BANK HIMAYATHNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025560		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
N	SANDHYA	SHENOY	NA			603 RKS APARTMENTS HYDER GUDA HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025567		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
SOWDAMINI	PURANAM		NA			603 RKS APARTMENTS HYDER GUDA HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025568		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RUPENDER	PRASAD	WAGHRAY	NA			1-2-367 GAGANMAHAL ROAD HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500029	PAPL025577		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RAJENDER	SINGH	JAIN	NA			1-2-597/7 LOWR TANK BUND ROAD DOMALG	INDIA	TELANGANA	HYDERABAD	500029	PAPL025589		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
CH	VIJAYSREE		NA			INDIAN BANK P B NO 1010 HIMAYAT NAGAR	INDIA	TELANGANA	HYDERABAD	500029	PAPL025605		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
V	SUNIL	KVARMA	V	SUBBA	RAJU	FLAT NO-206,VIBHAVARI TOWERS HUDA TRA	INDIA	TELANGANA	HYDERABAD	500019	PAPL025630		Amount for unpaid and uncl	90.00	16-SEP-2028	AFZPV6470M						No	No	FY-5
OM	PRAKASH		A	PULLAIAH		07,TOOL ROOM B.H.E.L. RAMACHANDRAPUR	INDIA	TELANGANA	HYDERABAD	500032	PAPL025632		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
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-SEP-2028	ABNPV6098F						No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
VIGNESH	N		NA			8-2-338/13 PANCHAVATI COLONY ROAD NO	INDIA	TELANGANA	HYDERABAD	500034	PAPL025660		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SUBBA	RAO	GUMAPALLI	NA			PLOT NO 89 SAGAR SOC COLONY BANJARAH	INDIA	TELANGANA	HYDERABAD	500034	PAPL025672		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
K	SESHADRI	SEKHAR	NA			G-5 MADHURA NAGAR OPP MUNCIPAL OFFI	INDIA	TELANGANA	HYDERABAD	500035	PAPL025707		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
R	MOHANLAL	GHANDI	NA			16-2-705/5/5/A MALAKPET HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500036	PAPL025732		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
VIJAY	PATWARI		R	R	PATWARI	16-2-701/D/3 ANANDNAGAR MALAKPET HYD	INDIA	TELANGANA	HYDERABAD	500036	PAPL025745		Amount for unpaid and uncl	225.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					SUNITAPATWARI		No	No	FY-5
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-SEP-2028							No	No	FY-5
VARADARAJULU	NAIDU	VUDAYAGIRI	NA			PLOT NO 10 GAYATRI NAGAR S R NAGAR PO	INDIA	TELANGANA	HYDERABAD	500038	PAPL025783		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MEDA	SRIDHAR		NA			PLOT NO 131 SIDDHARTHA NAGAR B/H VEN	INDIA	TELANGANA	HYDERABAD	500038	PAPL025811		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SRIDHAR	MEDA		NA			PLOT NO 131 SIDDARTHA NAGAR BEHIND VE	INDIA	TELANGANA	HYDERABAD	500038	PAPL025817		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
D	HARI	BABU	SEETA	RAMAIAH		H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025838		Amount for unpaid and uncl	405.00	16-SEP-2028							No	No	FY-5
N	N	VPRASAD	N	DANESWARA	RAO	FLAT NO.305 SVS USHA RESIDENCY RAJEEV N	INDIA	TELANGANA	HYDERABAD	500045	PAPL025845		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
MOGANTI	SATYANARAYANA		VENKATESWARA	RAO		117/C, S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025872		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					SARASWATHICHINTAKUNTA		No	No	FY-5
K	ANJANEYA	SASTRY	NA			H NO 44-354 TIRUMALA NAGAR (Z T S) MOU	INDIA	TELANGANA	HYDERABAD	500040	PAPL025897		Amount for unpaid and uncl	90.00	16-SEP-2028					KSEETHA		No	No	FY-5
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-SEP-2028							No	No	FY-5
SARASWATHI	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDER	INDIA	TELANGANA	HYDERABAD	500044	PAPL025924		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SITARAM	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDER	INDIA	TELANGANA	HYDERABAD	500044	PAPL025925		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
BHIKSHA	PATHI	ALAMPALLY	NA			H NO 8-3-237/8A YOUSUF GUDA HYDERABA	INDIA	TELANGANA	HYDERABAD	500045	PAPL025960		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SURESH	BABU	T	NA			H NO 17-426 INDIRA NEHRU NAGAR MALKA	INDIA	TELANGANA	HYDERABAD	500047	PAPL025975		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
YAGNASHWARAN	MURALI		NA			PLOT NO 10 C RAGHVENDRA COLONY OPP N	INDIA	TELANGANA	HYDERABAD	500052	PAPL025979		Amount for unpaid and uncl	180.00	16-SEP-2028	AAFPY9085N				YAGNASHWARANKRISHNA		No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028					RAMESHIRUKULLA		No	No	FY-5
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-SEP-2028							No	No	FY-5
N	PRANEETHA		NA			PLOT NO 19 USHODAYA ENCLAVE MADINAG	INDIA	TELANGANA	HYDERABAD	500050	PAPL026011		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SIVANATH	SOMA		NA			H NO 65 LIGH NEW SANTOSHNAGAR COLON	INDIA	TELANGANA	HYDERABAD	500059	PAPL026024		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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	90.00	16-SEP-2028							No	No	FY-5
GIRIJA	NEMANI		NA			1-6-91 SRI HARI RESIDENCY CHAITANYAPURI	INDIA	TELANGANA	HYDERABAD	500060	PAPL026038		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
Y	RAVI	KUMAR	NA			12.11.1367 BOVDHANAPUR WARASI GUDA S	INDIA	TELANGANA	HYDERABAD	500061	PAPL026041		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
P	VENKATESWARA	RAO	P	KOTESWARA	RAO	102, ILANDVILLA PRASHANTH NAGAR OPP;D	INDIA	TELANGANA	HYDERABAD	500062	PAPL026045		Amount for unpaid and uncl	135.00	16-SEP-2028	AEKPP1823L			PJYOTHI			No	No	FY-5
P	RAMA	MANOHARAREDI	P	VENKATA	REDDY	C/O P SUNDARA RAMI REDDY VIRUVUR(POS	INDIA	ANDHRA PRADESH	KAVALI	524345	PAPL026048		Amount for unpaid and uncl	900.00	16-SEP-2028							No	No	FY-5
V	S	LASKHMITIMMA	NA			PLOT NO 47 SARADA NAGAR KULSAMPURA	INDIA	TELANGANA	HYDERABAD	500067	PAPL026055		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028	ASZPS1537K						No	No	FY-5
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-SEP-2028							No	No	FY-5

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MAHADEVAIAH	K		NARASAIAH	K		5-35/179 PRASHANTHI NAGAR APIIC ROAD,	INDIA	TELANGANA	HYDERABAD	500072	PAPL026074		Amount for unpaid and uncl	360.00	16-SEP-2028							No	No	FY-5
A	SAVITRI		A	V	NRAJU	C/O A S S N RAJU 703 VIVEKANANDA NAGAF	INDIA	TELANGANA	HYDERABAD	500072	PAPL026082		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
KAMA	RAJU	PANTHAM	P	SURI	BABU	SNEHA NILAYAM P NO 2,R NO 38 V V NAGAF	INDIA	TELANGANA	HYDERABAD	500072	PAPL026112		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RANI	REDDY		P	HARISH	REDDY	2-91/3, FLAT NO:408, BAJAJ MARURTI RESID	INDIA	TELANGANA	HYDERABAD	500084	PAPL026117		Amount for unpaid and uncl	360.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					VENKATARAMESHSOMISETTY		No	No	FY-5
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-SEP-2028					VENKATARAMESHSOMISETTY		No	No	FY-5
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-SEP-2028							No	No	FY-5
ZEN	SECURITIES	LTD	NA			101 VIJAYASHREE APARTMENTS NAGARJUN/	INDIA	TELANGANA	HYDERABAD	500073	PAPL026139		Amount for unpaid and uncl	36.00	16-SEP-2028							No	No	FY-5
RAJESHWAR	M	GUPTA	LATE	M	PANDAIHGUPTA	PLOT NO 8B,H NO 8-3-318/8/B-3 ENGINEERS	INDIA	TELANGANA	HYDERABAD	500073	PAPL026152		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAKESH	VIJAY	VARGIYE	NA			SHREENATHJI CONSULTANCY SERVICES 5 MI	INDIA	TELANGANA	HYDERABAD	500080	PAPL026163		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
P	VENKATARAYA	CHOWDARY	SATYANARAYANA	MOORTHY		1-4-27/72/103 PADMASALI COLONY BOLAKP	INDIA	TELANGANA	HYDERABAD	500080	PAPL026167		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
J	USHA	RANI	J	N	MRAO	C/O J N M RAO A-307 MY HOME HILL VIEW /	INDIA	TELANGANA	HYDERABAD	500082	PAPL026174		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SRIKANTA	JHAWAR		NA			409 SHERLA ESTATE 5-3-989 NIZAMSHAHI R(	INDIA	TELANGANA	HYDERABAD	500095	PAPL026210		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SUCHITRA			NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026263		Amount for unpaid and uncl	90.00	16-SEP-2028					MUKESHRAJ		No	No	FY-5
MUKESH	RAJ		NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026264		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RAJAIAH	PAMPARI		NA			12-10-649 JAWAHAR NAGAR WAARASIGUDA	INDIA	TELANGANA	HYDERABAD	500361	PAPL026284		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NAGAMBIKA	PRASAD	CHANDU	NA			12-12-188/1 RAVINDHRANAGAR SITHAFALM	INDIA	TELANGANA	HYDERABAD	500361	PAPL026293		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SRINIVASULU	PARREY	RAMAIAH	NA			H NO 2-127/63/A NEW VIJAYAPURI COLONY	INDIA	TELANGANA	HYDERABAD	500039	PAPL026317		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJU	DEVERSETTY		NA			1-3-828 KAVADIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026326		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MURALI	KRISHNA	DEVERSETTY	NA			1-3-828 KAVADIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026327		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SATYAVATHI	VARANASI		NA			6-4-479/A KRISHNA NAGAR COLONY BHOLAI	INDIA	TELANGANA	HYDERABAD	500380	PAPL026329		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
LAKSHMI	KOTTE		NA			EENADU TELUGU DAILY SOMAJIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500482	PAPL026375		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026377		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHILPITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026378		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SURYANARAYAN	PISAPATI		NA			6-3-661/1/B/1 SANGEET NAGAR SOMAJI GU	INDIA	TELANGANA	HYDERABAD	500482	PAPL026393		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MOHAMMED	ZAHEERUDDIN		NA			REPORTER A P LEGISLATIVE ASSEMBLY HYDE	INDIA	TELANGANA	HYDERABAD	500486	PAPL026407		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
N	SUNDARARAJAN		NA			A12/1,BHEL COLONY, OPPOSITE LOYOLA AC	INDIA	TELANGANA	HYDERABAD	500010	PAPL026415		Amount for unpaid and uncl	225.00	16-SEP-2028							No	No	FY-5
UMASANKARA	RAO	JAMI	NA			C/O J KEDARNATH KASPA STREET BERHAMP	INDIA	TELANGANA	HYDERABAD	500594	PAPL026418		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JYOTISH	KR	GHOSH	NA			C/O SR GHOSH PLOT NO 8 H NO 34-4/1 RAGI	INDIA	TELANGANA	HYDERABAD	500594	PAPL026421		Amount for unpaid and uncl	90.00	16-SEP-2028					SRGHOSH		No	No	FY-5
MADHAVIKADDANKI			NA			36-5/2 DEFENCE COLONY SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500594	PAPL026423		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SRINIVAS	REDDY	MODUGULA	NA			17-1-388/P/51 SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PAPL026430		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
BHARGAVA	PRASAD	GADI	NA			BLOCK 6 FLAT 21 JANAPRIYA HEAVENS BESID	INDIA	TELANGANA	HYDERABAD	500017	PAPL026441		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
MARUTI	NAGENDRAM	CHUNDURU	NA			H NO 12-22 S R K PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026457		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
RAMRAO	SEETAMRAJU		NA			H NO 12-8 I T COLONY RAMKRISHNAPURAM	INDIA	TELANGANA	HYDERABAD	500660	PAPL026458		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NISHANTH	CHINTANIPPU		NA			FLAT NO C-4 RAVI APTS HUDA HOUSING COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026460		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JYOTHI	CHINTANIPPU		NA			FLAT NO C-4 RAVI APTS HUDA HOUSING COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026461		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAYAPRAKASH	RAO	CHINTANIPPU	NA			FLAT NO C-4 RAVI APTS HUDA HOUSING COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026462		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MALLISETTI	NAGAMALLESWARI		NA			FLAT NO 109/44 KRANTHIHARIKA HUDA COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026469		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MATLAPUDI	SUDHAKAR		NA			PLOT NO 16 ROAD NO 1 TELEPHONE COLON	INDIA	TELANGANA	HYDERABAD	500660	PAPL026473		Amount for unpaid and uncl	135.00	16-SEP-2028							No	No	FY-5
RAMA	RAO	SRIPADA	NA			MIG II 804 NGOS COLONY VANASTHALIPUR/	INDIA	TELANGANA	HYDERABAD	500661	PAPL026480		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028	AFQPK6282H						No	No	FY-5
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-SEP-2028					RADHACHIDELLA		No	No	FY-5
LEELA	NALAVENKATA		NA			PLOT NO 201 KAMALAPURI COLONY SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026542		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
K	V	RRAO	NA			FLAT NO 4 BANJARA COTTAGE-B YELLAREDD	INDIA	TELANGANA	HYDERABAD	500873	PAPL026548		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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	90.00	16-SEP-2028							No	No	FY-5
K	RAMESH	PRASADGADIRAJ	NA			330/2RT PS NAGAR MASABTANK HYDERABA	INDIA	TELANGANA	HYDERABAD	500995	PAPL026565		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
NAGESH	KUMAR	KADIYALA	NA			7-106/1 IBRAHIMPATAN RANGAREDDY DIST	INDIA	TELANGANA	VIKARABAD	501506	PAPL026569		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
LATHA	CHANDER		NA			D NO 7-7-68 PADMAJA ELECTRONICS KUMAI	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026609		Amount for unpaid and uncl	90.00	16-SEP-2028					MOHANCHANDOOR		No	No	FY-5
T	SUNANDA		NA			C/O T VENKATRAM CANARA BANK GODOWI	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026612		Amount for unpaid and uncl	180.00	16-SEP-2028					TVENKATRAM		No	No	FY-5
ANURADHA	G		NA			H NO 6-2-95 SUBHASH NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026614		Amount for unpaid and uncl	90.00	16-SEP-2028					JAGADISHWARGORENTIVENUKUM		No	No	FY-5
SHYAMA	SUNDRA	MATHIGANTYAL/	NA			H NO 6-2-91 ERRAKUNTA OPP Z P GUEST HO	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026615		Amount for unpaid and uncl	45.00	16-SEP-2028					GOVERDHAN		No	No	FY-5
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-SEP-2028					SHYAMASUNDARAMATHIGANTYAL		No	No	FY-5
VENKATESHAM	BONDUGULA		NA			C/O AKULA SURYANARAYANA H.NO.2-11-6(	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026624		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SUDHERSHAN	BOCHKER		NA			MAIN ROAD ARMOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503224	PAPL026649		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAJA	YITTAL	RUDRA	NA			MORTAD POST NIZAMABAD DIST A P	INDIA	TELANGANA	ARMOOR	503225	PAPL026652		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KISTAIAH	CHILUKA		NA			C/O JYOTI CLINIC KAMMARPALLY NIZAMAB/	INDIA	TELANGANA	ARMOOR	503308	PAPL026653		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NARASAIAH	JAPA		NA			Q NO C-195 HOUSING BOARD COLONY ADIL/	INDIA	TELANGANA	ADILABAD	504001	PAPL026655		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
BHAGWAN	DAS	LAHOTI	NA			CLOTH MARCHANT 7-4-17 MAIN BAZAR BELI	INDIA	TELANGANA	HYDERABAD		PAPL026698		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MUKUNDLAL	MUNDADA		NA			RAJTILAK TEXTILES 3-5-274 GANDHI ROAD K	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026703		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SEETADEVI	MUNDADA		NA			7-1-69/F506, VAMSI PARADISE APTS BK GUI	INDIA	TELANGANA	HYDERABAD	500016	PAPL026704		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMA	KRISHNA	REDDYBAIREDDY	NA			DTC NIC DIST COMPUTER CENTRE COLLECT(	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026709		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
PRABHAKER	KOMURAVELLY		NA			4-2-4 NORTH TOWER ROAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026714		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAM	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026716		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
RAJBHASKAR	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026717		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
CHANDRAM	GARREPALLY		NA			H NO 2-10-500 JYOTHI NAGAR KARIMNAGAF	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026725		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
GEETA	LEKKALA		NA			AMRUTHA NURSING HOME BEHIND CIVIL H(	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026730		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
NAROTHAM	REDDY	MUDUGANTI	NA			VENKATESWARA KALA MANDIR PO JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026732		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAVINDAR	GOLLAPALLY		NA			POLICY HOLDER SERVICING CENTER JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026735		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RAJESHWAR	RAO	BASA	NA			C/302 ATLANTIC SAGAR CITY CHS LTD V P R(	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL026769		Amount for unpaid and uncl	90.00	16-SEP-2028	AANPB1244Q				DHARAMBASA		No	No	FY-5
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-SEP-2028							No	No	FY-5
JAGAN	MOHAN	REDDYKUNDURU	NA			2/842 KISHAN PURA HANAMKONDA WARAN	INDIA	TELANGANA	WARANGAL	506001	PAPL026793		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MALLIKARJUN	ANANTHULA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026815		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHIVA	KUMAR	VOMA	NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026816		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
CHAMANDESWA	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026818		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KEDARI	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026819		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
HANUMANDLU	MANTRI		NA			H NO 2-22-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026829		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHASHIKLA	MANTRI		NA			H NO 2-12-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026830		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
LAXMINARASAIA	KALLURI		NA			C/O VYSYA BANK CHOWRASTHA HANAMKOI	INDIA	TELANGANA	WARANGAL	506011	PAPL026832		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RADHA	KISHANRAO	KASARLA	NA			6-8-63 BRAHMAN WADA WARANGAL HANAI	INDIA	TELANGANA	WARANGAL	506011	PAPL026835		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VINOD	KUMAR	TAMMANA	NA			11 27 185 VASAVI COLONY KOTHAWADA W/	INDIA	TELANGANA	WARANGAL	506012	PAPL026838		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
DAMODER	DAS	JHAWAR	NA			C/O JAGADAMBA RICE MILL NEW ABADI MA	INDIA	TELANGANA	MAHABUBABAD	506101	PAPL026844		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VENKATESWARLI	GOWRISHETTY		NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026846		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SAMPATH	KUMAR	MADISHETTY	NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026847		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
BIKSHAPATHY	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026849		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
CHANDRAKALA	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026850		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
V	RAMESH		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAI	INDIA	TELANGANA	KHAMMAM	507001	PAPL026855		Amount for unpaid and uncl	90.00	16-SEP-2028					VRAVIVKASTHURI		No	No	FY-5
V	KASTURI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAI	INDIA	TELANGANA	KHAMMAM	507001	PAPL026856		Amount for unpaid and uncl	90.00	16-SEP-2028					VRAVIVRAMESH		No	No	FY-5
V	RAVI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAI	INDIA	TELANGANA	KHAMMAM	507001	PAPL026857		Amount for unpaid and uncl	90.00	16-SEP-2028					VRAMESHVKASTHURI		No	No	FY-5
M	KISHORE	KUMAR	NA			HNO 10-4-136 MAMILLA GUDEM KHAMMAI	INDIA	TELANGANA	KHAMMAM	507001	PAPL026858		Amount for unpaid and uncl	90.00	16-SEP-2028					MRANGAIAHMBHARATHI		No	No	FY-5
M	BHARATHI		NA			HNO 10-4-136 MAMILLAGUDEM KHAMMAI	INDIA	TELANGANA	KHAMMAM	507001	PAPL026859		Amount for unpaid and uncl	90.00	16-SEP-2028					MRANGAIAHMSUNITHA		No	No	FY-5
N	SUNITHA		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAI	INDIA	TELANGANA	KHAMMAM	507001	PAPL026860		Amount for unpaid and uncl	90.00	16-SEP-2028					MRANGAIAHMBHARATHI		No	No	FY-5
VENKATESWARLI	POTHUGANTI		NA			2-2-184 GANDHI CHOWK KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026863		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KRISHNA	DEVI	NAWANDER	NA			H NO 2-4-62 DABALA BAZAR KHAMMAM DI	INDIA	TELANGANA	KHAMMAM	507003	PAPL026870		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
JYOTHI	DEVISETTY		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAI	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026889		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ATHULURI	ARUNADEVI		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAI	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026890		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
M	CHECHUNAGAIAH		NA			S D 240 J K COLONY YELLANDU KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PAPL026895		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VENKATESHWAR	MEDISHETTY		NA			SRI SRINIVASA CHIT FUNDS N G COLONY N/	INDIA	TELANGANA	NALGONDA	508001	PAPL026905		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5

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JAGDEESWARAIA	TALLAM		NA			RAIRAOPET BIBINAGAR NALGONDA	INDIA	TELANGANA	BHONGIR	508123	PAPL026913		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
NAGA	LAKSHMI	BHONAGIRI	NA			C/O B MANOHAR H NO 2-6-79 SURYA PET PC	INDIA	TELANGANA	SURYAPET	508213	PAPL026921		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
SADA	SIVA	RAOGOGULAPAT	NA			BHASKAR AGROCHEMICALS LTD TOOPHRAN	INDIA	TELANGANA	SURYAPET	508252	PAPL026926		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
GNANESHWAR	RAPOLU		NA			H NO 3-4-1007/4 METRO NO 1403 ARUNDET	INDIA	TELANGANA	HYDERABAD	500027	PAPL026928		Amount for unpaid and uncl	90.00	16-SEP-2028					LAVANYARAPOLU			No	No	FY-5
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-SEP-2028								No	No	FY-5
BHAGYALAKSHM	NANDA	KOTI	NA			C/O PRATHASARATHY JEWELLERS PO WANA	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026931		Amount for unpaid and uncl	450.00	16-SEP-2028								No	No	FY-5
VENKATESWARL	CHAUALLA		NA			C/O CHAVALL SUBBAIAH SONS JEWELLERS P	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026932		Amount for unpaid and uncl	450.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
MURLIDHAR	REDDY	A	NA			AMARAVAI POST MOLIDAKAL MANDAL GAD	INDIA	TELANGANA	WANAPARTHY	509132	PAPL026939		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
NARSHIMHAIAH	KAMBAM		NA			H NO 1-5-1074 MARUTHI NAGAR KOTHAPET	INDIA	TELANGANA	HYDERABAD	500060	PAPL026942		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
YELLUR	VENKATESH		NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026952		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
YELLUR	ASHOK	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026953		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
NEELAM	SURESH		NA			H NO 1-112/A PRAHHAT NAGAR CHAITANYA	INDIA	TELANGANA	HYDERABAD	500060	PAPL026956		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
SRINIVASA	JULURU		NA			S/O J PARVATALU VANGOOR KALWAKURTHY	INDIA	TELANGANA	WANAPARTHY	509349	PAPL026958		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
SAKA	BALA	NARAYANA	NA			POST KOTHA KOTA DIST MAHABUB NAGAR	INDIA	TELANGANA	WANAPARTHY	509381	PAPL026960		Amount for unpaid and uncl	270.00	16-SEP-2028								No	No	FY-5
BHASKARA	RAO	KAKARIA	NA			CORPORATION BANK ANANTAPUR A P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026963		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
C	CHANDRA	KANTAJAIN	NA			A/313/50 DHURMAVAT NIVAS KAMALA NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026978		Amount for unpaid and uncl	90.00	16-SEP-2028					CSUNITHAJAIN			No	No	FY-5
ASWARTHA	REDDY	VARIMADUGU	NA			GUMMALLAKUNTA VIA BATHALAPALLI MAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515061	PAPL026984		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
BADARI	NATH	KS	NA			SRI BALAJI TRADERS 6/9 MAIN BAZAR MAD	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027015		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
USHA	RANI	SURE	NA			NO 2 6TH CROSS ANNAPOORNESWARI LAYO	INDIA	KARNATAKA	BANGALORE	560036	PAPL027046		Amount for unpaid and uncl	90.00	16-SEP-2028	ABKPR3925L			SURESATYANARAYANA				No	No	FY-5
BHADRAVATI	R		NA			4-134B KOTIREDDY STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027053		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
VENKATRAYULU	SANDA		NA			18-435 BKM STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027066		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
SAMANATHAKAN	AKULA		NA			NO.4/524STAIRS ARAVINDA NAGAR BAPUJI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027072		Amount for unpaid and uncl	45.00	16-SEP-2028	ajbpa3947n				VENKATAJAGANNADHAMAKULA			No	No	FY-5
V	ANUSHA		V	INDIRA	KUMAR	20/722-A, CO-OPERATIVE COLONY CUDDAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027081		Amount for unpaid and uncl	270.00	16-SEP-2028								No	No	FY-5
DASARADHA	RAMI	REDDYVENNAPU	NA			PATHA CUDDAPAH POST & VILLAGE NGO CC	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027085		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
BALAJI	NATAKALA		NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027096		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
CHENNAKESAVA	PRASAD	BALLANI	NA			9/28 NANDAYAL ROAD MYDUKURU CUDDAP	INDIA	ANDHRA PRADESH	RAJAMPET	516172	PAPL027103		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
KOMMA	SAMBASIVA	REDDY	NA			J L IN HISTORY S G S JR COLLEGE PRODDATU	INDIA	ANDHRA PRADESH	PRODDATUR	516301	PAPL027118		Amount for unpaid and uncl	90.00	16-SEP-2028					KOMMAVENKATARAMANAMMA			No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
KADASANI	CHINNAPU	REDDY	NA			PEDDAMUDIAM JAMMALAMADUGU TQ CUI	INDIA	ANDHRA PRADESH	PULEVENDLA	516412	PAPL027140		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
CHANDRA	PRASAD	REDDYLAKKIRED	NA			18/68 KAPU STREET JAMMALAMADUGU CU	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027142		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028					VIJAYAKUMARDHANAPALNAIDU			No	No	FY-5
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-SEP-2028					NIRMALAB			No	No	FY-5
M	VANITHA		NA			17-7 MARAMMA TEMPLE STREET PALAMAN	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027168		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028					NAGARAJESWARIAVVARI			No	No	FY-5
P	GANCHAND	JAIN	NA			278 NEW STREET TIRUPATHI DIST CHITTOOF	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027177		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
N	MANJULATHA		NA			149 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027183		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
P	NARENDRA	KUMAR	NA			762 A GIRIPURAM TIRUPATI DIST CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027187		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
MUNEENDRA	BABU	PAVULURI	NA			198 MANCHALA ST TIRUPATI AP	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027192		Amount for unpaid and uncl	90.00	16-SEP-2028					VENKATARAMANAREDDYKANDUL			No	No	FY-5
P	NARENDRA	KUMAR	NA			149 PATNOOL STREET SRINAGAR COLONY TI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027197		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
MURALI	MANOHAR	PRASADR	NA			9-72 AMARAVATHI NAGAR TIRUPATI WEST (	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PAPL027201		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
SULOCHANA	P		NA			PADMAVATHI NURSING SCHOOL S N PURAM	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PAPL027212		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
K	E	PRABHAKAR	NA			43-118 N R PETA KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004	PAPL027236		Amount for unpaid and uncl	1350.00	16-SEP-2028								No	No	FY-5
BYSANI	KRISHNA	MURTHY	NA			H NO 8-38-4 KOTHA PETA DHONE KUMOOL	INDIA	ANDHRA PRADESH	KURNOOL	518222	PAPL027245		Amount for unpaid and uncl	450.00	16-SEP-2028	BOLPK1659H							No	No	FY-5
SIVARAJ	SINGH	KASABA	NA			1-156 BHARPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027259		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
N	SRI	KRISHNAREDDY	NA			SARADANIKETAN 25/474 HAVANNAPET ADC	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027262		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
ERANNA	KADAVALLI		NA			D NO 13/189 FLOWER BAZAR ADONI DT KU	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027265		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
J	P	RAVISHANKAR	NA			CHARTERED ACCOUNTANT NO 18/144 PRAB	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027266		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
RAVI	MAGHAM		NA			1-188 A GANDHI CHOWK NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027275		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
PULLAIAH	NAGHAN		NA			C/O MADHAV INDUSTRIES HNO 288/30 BOG	INDIA	ANDHRA PRADESH	NANDYAL	518503	PAPL027276		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
SIVA	DURGA	NAGESWARARAC	NA			C/O VIJAYA STEEL CORPORATION 12-13-12 P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027293		Amount for unpaid and uncl	900.00	16-SEP-2028								No	No	FY-5
ASHOK	KUMAR		NA			D NO 11-40-56 PULIPATIVARI STREET P B NC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027299		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
RATILAL			NA			D NO 11-40-56 PULIPATIVARI STREET P B NC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027300		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
VENKATANAGAV	SWAMY	A	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027301		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
INDIRA	AKULA		NA			BABA MEDICAL DISTRIBUTORS 11-43-3 YEND	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027309		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
VERA	VENKATA	SIVARAMG	NA			JAGAPATHI SILKS 123 C VASTRALATHA VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027332		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
KATAKAM	S	NARAYANA	NA			STATE BANK OF INDIA REGION IV ZONAL OF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027336		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
SUBRAMANYAM	MUTYALA		NA			11-52-19 GUDIVADAVARI STREET VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027339		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
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-SEP-2028	AERPC4816P			CHAKKASILPA				No	No	FY-5
SRINIVASA	RAO	M	NA			ARUNA AGENCIES 11-31-66 PARK ROAD VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027343		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
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-SEP-2028					LALITHAVARAPRASADNELAVALLI			No	No	FY-5
VENKATA	SURYA	PRAKASHMURIKI	NA			THE VYSYA BANK LIMITED ALIBAIG STREET G	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027366		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
AHALYA	B		NA			KAMADHENU SILKS ALIBAIG STREET GOVERI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027368		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
MAHENDRA	PERAKAM		NA			PERAKAM BUILDING SEETHA RAMA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027369		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
BALAJI	KUMAR	V	NA			BANK OF BARODA MUSEUM ROAD VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027376		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
NALAMALA	GRUHA	LAKSHMI	NA			STATE BANK OF INDIA GOVERNORPET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027381		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
SAMBASIVA	RAO	NADELLA	NA			D NO 26-4/1 14 KRISHNA MURTHY STREET V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027399		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
LAKSHMI	SAI	GEETHAMURIKIP	NA			W/O MURIKIPUDI VENKATA SURYAPRAKASH	INDIA	TELANGANA	HYDERABAD	500003	PAPL027400		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
PRASADA	RAO	VVS	NA			SRI SAI SUVARCHALA SANTAN RAMALINGES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027401		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
VENKATA	SUBRAHMANYAM	AMARA	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027418		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
YALAMANCHELI	RAJESWARI		NA			BHARATI NAGAR 3RD CROSS ROAD AUTONA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027437		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
YALAMANCHELI	PRABHAT		NA			54/14/8-64 BHARATI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027441		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
VENKATA	SRIVALLI	KUPPA	NA			H NO 45 S B COLONY NO 1 VENKATESWARPU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027462		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028					UMADEVIMANNE			No	No	FY-5
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	45.00	16-SEP-2028								No	No	FY-5
SIVA	PRASAD	DHANEKULA	NA			D NO 40-25-38 MOSQUE STREET, PATAMAT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027473		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
JAGADEESWARA	RAO	K	NA			H NO 23-12-25 ABBURI VARI STREET S N PUF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027488		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
K	VIJAYA	RAMARAJU	NA			4TH LINE SRINAGAR VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027491		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
NAGA	SUNDARA	RAOGURRAM	NA			23-7-16 GIRI STREET SATYANARYANA PURAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027493		Amount for unpaid and uncl	90.00	16-SEP-2028					CHANDRASEKARARAOSIKHAKOLI			No	No	FY-5
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	180.00	16-SEP-2028								No	No	FY-5
VENKATESWARA	RAO	K	KONDAIAH			11-RAMS APARTMENTS PATAMATA LANKA V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PAPL027508		Amount for unpaid and uncl	135.00	16-SEP-2028								No	No	FY-5

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CHINNI	VARADARAJAN		NA			D NO 16-2-30A POORNANDAMPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	PAPL027511		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
K	D	LAKSHMI	NA			5-267-2 NEAR S B I AVANIGADDA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PAPL027534		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MEHER	NATH	CHUNDURI	NA			S/O NAGESWAR RAO CHALLAPALLI KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PAPL027537		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
LAKSHMI	SRINIVASA	MURTHYKOTA	NA			S/O NARASIMHA RAMAIAH BRAHMIN STREE	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PAPL027545		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
D	BRAHMANANDA	RAO	NA			CONTRACTOR KONDAPALLI INDIAN OVERSE	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027550		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
D	BRAHMANANDA	RAO	NA			CONTRACTOR 39 NEPEANSEA ROAD KOND	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027551		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SESHAGIRI	RAO	MATURI	NA			10/29 GOURI SHENKAR PURAM GUDIWAD K	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027554		Amount for unpaid and uncl	90.00	16-SEP-2028					VENKATALAKSHMIMATURI		No	No	FY-5
VENKATA	LAKSHMI	MATURI	NA			10/29 GOURI SHENKAR PURAM GUDIVADA I	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027555		Amount for unpaid and uncl	90.00	16-SEP-2028					SESHAGIRIRAOMATURI		No	No	FY-5
CHINNA	HANUMANTHA	RAOC	NA			VIJAYALAKSHMI SHOW ROOM KAI KALURU (	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PAPL027568		Amount for unpaid and uncl	90.00	16-SEP-2028					PADMAVATHICH		No	No	FY-5
KANAKA	PADMA	JATAPROLU	NA			C/O JK SARMA INDIAN BANK PB NO 1 GUNT	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027572		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028					SATYANARAYANAVARAPRASADAKI		No	No	FY-5
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-SEP-2028					JAYASREEAKKALA		No	No	FY-5
SRINIVASAMURT	MAJETY		NA			4/10 BRODIPET RAIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027586		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MADHURA	VANI	POLIPAKA	NA			C/O D V RATNAM 2/12 BRODIPET GUNTUR /	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027594		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028					KRISHNAMURTHYVISSAMSETTY		No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SAMBA	SIVA	RAOMATTUPALL	NA			C/O SRI SWAMY DHALL AND FLOUR MILL OP	INDIA	ANDHRA PRADESH	GUNTUR	522005	PAPL027627		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
MALAPUDHI	KARUNA	NIDHI	NA			CHANDRA STUDENTS MESS KORETI PADU M	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027638		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SARADA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAC	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027641		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MRUDULA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAC	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027642		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VENKATESWARLI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAC	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027643		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
GOUTHAMI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAC	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027644		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MAHALAKSHMI	KOMMURI		NA			W/O K NAGESWARA RAO CLOTH MERCHANT	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027663		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUDHIR	BABU	RAVIPATI	NA			S/O SEETHARAMAIAH NEAR OLD PANCHAYA	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027666		Amount for unpaid and uncl	90.00	16-SEP-2028					CHANDRAVANIRAVIPATI		No	No	FY-5
HARI	BABU	NANNAPANE	NA			COLLEGE ROAD NIDIBROLU GUNTUR DIST A	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027669		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
CHITTARANJAN	DEVABHAKTUNI		NA			V R MEDICALS 2-31-2 KAVIRAJA ROAD GAND	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027686		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
GUMMADI	SITARAMAIAH		NA			NANNAPANENI VARI STREET ITHANAGAR TE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027687		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SRINIVASA	REDDY	TAMMA	NA			STATE BANK OF INDIA CHEBROLE BRANCH [	INDIA	ANDHRA PRADESH	TENALI	522212	PAPL027695		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KOGANTI	SAMBA	SIVARAO	NA			QR NO D-13 SANGAM DAIRY VADLAMUDI P(	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027696		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
VIJAYA	KUMAR	JAVVAD	NA			OLD COURT STREET MANGALAGIRI GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027708		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MOVVA	RAMA	DEVI	NA			RAMBHOTLAPALEM GUNTUR DIST A P	INDIA	ANDHRA PRADESH	REPALLE	522309	PAPL027718		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
JHANSI	LAXMI	TAMMA	NA			W/O SREENIVASA REDDY TAMMA MODUKU	INDIA	ANDHRA PRADESH	REPALLE	522318	PAPL027720		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
USHA	RANI	DEVINENI	NA			W/O D K CHANDRA BABU CHILUVURU PO DI	INDIA	ANDHRA PRADESH	REPALLE	522330	PAPL027722		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
VENKATA	PUNNA	RAOSURE	NA			MAIN ROAD ATCHAM PET GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027729		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
ANURADHA	YADLA		NA			PADAKAKANI PO MANDALAM GUNTUR DT A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509	PAPL027742		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMAKOTESWAI	RAO	VUTUKURU	NA			D NO 7-9-61 KAKUMANU BAZAAR NARASAR.	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PAPL027751		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
CHANDRA	SEKHARA	RAOPAMIDI	NA			C/O MALLIKHARJUNA RAO YALLAMANDA PC	INDIA	ANDHRA PRADESH	NARASARAOPET	522602	PAPL027757		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMALINGESWA	RAO	IMMADI	NA			ADIGOPPALLA PO DURGI MANDAL GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522612	PAPL027759		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
VENKATA	SUDHAKARA	RAOKOTTURI	NA			BHASKARUNI VARI STREET SINGARAYA KON	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027790		Amount for unpaid and uncl	135.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
LAKSHMI	KOUSALYA	DEVIJALADI	NA			W/O JALADI SEETARAMAIAH ANDHRA BANK	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027797		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
VENKATA	RAMESH	MADDALI	NA			SRI AYYAPPA SHOW ROOM KANDUKUR PRAI	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027801		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BOGGAVARAPU	RAMESH		NA			B RAMESH IRON MERCHANT PAMUR ROAD I	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027806		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BOGGAVARAPU	VENKATA	SATYANARAYAN/	NA			BV SATYANARAYANA GRON MERCHANT PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027807		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JHANSILAKSHMI	IPPAGUNTA		NA			C/O IVS RANGANADHAM SIMHADRI NAGAR	INDIA	ANDHRA PRADESH	KANDUKURU	523113	PAPL027820		Amount for unpaid and uncl	90.00	16-SEP-2028					PADMASRINUTALAATI		No	No	FY-5
RAMANUJAM	VALIVETI		NA			SALT BUSINESS CHINNAGANJAM POST PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523135	PAPL027821		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RADHA	KRISHNA	CHINTALAPUDI	NA			NEAR PERALA MARKET PERALA	INDIA	ANDHRA PRADESH	CHIRALA	523157	PAPL027845		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
K	G	MOHANRAO	NA			S/O SEEKARAMAIAH C/O GENUINE ELECTRI(	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027857		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SREENIVASULU	ANNAVARAPU		NA			C/O SREE SAIBABA MEDICALS KANIGIRI PRAI	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027860		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
VENKATA	REDDY	KAKUNURI	NA			DEV OFFICER LIC OF INDIA GUDDALUR PRAK	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027880		Amount for unpaid and uncl	90.00	16-SEP-2028	afupk0464r						No	No	FY-5
VENKATA	NARAYANA	MIRIYALA	NA			GIDDALUR GARREWARI STREET PRAKASAM I	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027883		Amount for unpaid and uncl	180.00	16-SEP-2028					HARIBABUMIRIYALA		No	No	FY-5
S	CH	PEERAIAH	CHINNAIAH			SURE SILK PALACE COLLEGE ROAD GIDDALU	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027884		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SURE	CHINNA	PEERAIAH	CHINNAHA			SURE SILK PALACE COLLEGE ROAD PRAKASA	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027885		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					CHANDRASEKHARNAPA		No	No	FY-5
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-SEP-2028							No	No	FY-5
JAYALAKSHMI	SREERAM		NA			16/267 NAGULAMITTA ROAD NELLORE PO	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027910		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VENKATA	KASI	RAOMENTA	NA			S/O MENTA SUBBARAYUDU 13-1-303, MUN(	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027911		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
VENKATESWARLI	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-SEP-2028							No	No	FY-5
SREENIVASA	RAO	MANNAM	NA			W3-1039-3 VEMGAMAMBAD ST SETTYGUNT	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027924		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
CH	SESHAGIRI	RAO	NA			5/218 ARUNA CHALAM ST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027925		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
NEMALIDINNE	LALITHARANI		NA			NORTH 1ST LINE JANATHAPET KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027940		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
MANJU	NEMBHWANI		NA			26 24 27 POTHINA BLDG VELEMPETA VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027949		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
VENKATA	RAMA	LAXMIEATHAKOT	NA			18-74-12 KOTA SALI PETA VISHAKHAPATNAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027965		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MANGASRI	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027966		Amount for unpaid and uncl	180.00	16-SEP-2028					SUDHAKARBALIREDDY		No	No	FY-5
SUDHAKAR	BALIREDDY		NA			PLOT N-2 NO-301 GEETANJALI APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027967		Amount for unpaid and uncl	180.00	16-SEP-2028					MANGARRIBALIREDDY		No	No	FY-5
PARVATHI	EMANDI		NA			NO:43-20-4,TSN COLONY,VR NAGAR DONDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL027968		Amount for unpaid and uncl	90.00	16-SEP-2028					PADMAVATHIEMANDIAPPALARAJU		No	No	FY-5
SURYANARAYAN.	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027969		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUDHAKAR	BALI	REDDY	NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027970		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SWATANTRA	DEVINENI		NA			83 DASAPALLA HILLS VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027984		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SHRINIVAS	SAI	PRASADDEVINEN	NA			83 DASAPALLA HILLS VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027985		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SATYANARAYAN/	RAJU	KV	NA			RAJA MAHAL MIG PLOT NO 55 9-36-11 PITAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027986		Amount for unpaid and uncl	45.00	16-SEP-2028					VENKATAKRISHNAMRAJUKKAKARL		No	No	FY-5
KRISHNAM	RAJU	KV	NA			RAJA MAHAL,MIG PLOT NO 55 9-36-11,PITAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027987		Amount for unpaid and uncl	45.00	16-SEP-2028					SATYANARAYANARAJUKVVASUDE\		No	No	FY-5
PRASUNAMBAKA	KOTHA		NA			9-42-20 BALAJI NAGAR SIRIPURAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027990		Amount for unpaid and uncl	360.00	16-SEP-2028							No	No	FY-5
MOVVA	LALITHA		NA			4 PUNARVASU APARTMENT PANDURANGAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027993		Amount for unpaid and uncl	180.00	16-SEP-2028					MOVVAASOKACHAKRAVARTY		No	No	FY-5
RAJA	GOPALA	RAOSUNUAVALL'	NA			10-1-39 TRAVELLERS BUNGALOW ROAD VIS/	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027994		Amount for unpaid and uncl	270.00	16-SEP-2028					SNLPARVATHIMANI		No	No	FY-5
SUMITRA	DEVI	CHAUDHARI	NA			32-5-12 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027998		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAVI	SANGA	MAHESWARARA(	NA			TYPIST DISTRICT INDUSTRIES CENTRE INDL E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PAPL028005		Amount for unpaid and uncl	90.00	16-SEP-2028					VENKATESWARARAOGONNABATHI		No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028	AGGPD0676H						No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028	AGGPD0676H						No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
NANDIGAM	SAKUNTALA		NA			A-1 SHEELA NAGAR VISAKHAPATNAM A P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028035		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RATNA	MALA	MANDA	NA			C/O. PROF. M NARAYANA REDDY D-4, RAJ EI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028036		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SURESH	TALATAM		NA			MAHALAKSHMI APARTMENTS 54-16-5 SEETI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028040		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANTHAMMA	MEDIKONDA		NA			C/O VENKATASWARA RAO M 50-25-20 TPT (	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028045		Amount for unpaid and uncl	90.00	16-SEP-2028					VENEDTESWARARAOMADIKONDA		No	No	FY-5
LAKSHMI	NARAYANA	VOLETI	NA			53-34-7 SHIRDHISAI NILAYAM VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028047		Amount for unpaid and uncl	90.00	16-SEP-2028					SUBBARATNAMVOLETI		No	No	FY-5
SANDHYA	SRIDEVI	MARIPINI	NA			50-1-40 SEETAMMADARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028051		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMBABU	GUMMADI		NA			CENTRAL WAREHOUSE NAVAL BASE POST VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028052		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028					SKPATCHUTAMP		No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
RANGA	RAJU	MADAPALLI	NA			152 SECTOR 3 DHARMASAKTHI NAGAR MUI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028086		Amount for unpaid and uncl	180.00	16-SEP-2028					RAJYAMMADAPALLI		No	No	FY-5
M	RAJYAM		NA			152 SECTOR 3 DHARMASAKTHI NAGAR M V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028093		Amount for unpaid and uncl	135.00	16-SEP-2028							No	No	FY-5
RAMA	KRISHNA	VARMAGANAPAT	NA			C/O D SEETA RAMA RAJU D NO 38-40-33 MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028094		Amount for unpaid and uncl	90.00	16-SEP-2028					PADMAGANAPATHIRAJU		No	No	FY-5
PADMA	GANAPATHIRAJU		NA			C/O D SEETA RAMA RAJU D NO 38-40-33 MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028095		Amount for unpaid and uncl	90.00	16-SEP-2028					RAMAKRISHNAVARMAGANAPATHI		No	No	FY-5
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-SEP-2028							No	No	FY-5

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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	180.00	16-SEP-2028					VENKATACHANDRASEKHARA		No	No	FY-5
SIVA	NAGENDRA	PARASADNALLA	NA			32 DASAPALLA HILLS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL028121		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					SURYANARAYANAVENKATAKOLLU		No	No	FY-5
GOVINDAREDDY	VELAGALA		NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028131		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SREERAMACHAN	REDDY	VELAGALA	NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028132		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VENKATA	SOMA	SEKHARALAVELLI	NA			132 MANGALAGIRI SHOPPING NEW GAJUWA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028140		Amount for unpaid and uncl	90.00	16-SEP-2028					MALATHIALAVELLI		No	No	FY-5
BALAVENKATA	RAO	KOYALADA	NA			D NO 18-128 CHANDRA NAGAR(VIL) GOPALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PAPL028146		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
ANANTHA	LAKSHMI	KOLLURU	NA			W/O MANGARAJU CHINABAZAR CHODAVAR	INDIA	ANDHRA PRADESH	CHODAVARAM	531036	PAPL028190		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
APPALANAIDU	RUTTALA		NA			NEAR POLICE STATION 3RD WARD NARSIPAT	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	PAPL028194		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
VENKATA	RAO	POOSARLA	NA			FLAT NO:104, 49-24-11 MADHURA NAGAR A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028208		Amount for unpaid and uncl	90.00	16-SEP-2028					SOBHARANITANKALA		No	No	FY-5
THAVITAYYAACH	BHOGI		NA			CHINABARATAM STREET ARAKUVALLEY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028223		Amount for unpaid and uncl	90.00	16-SEP-2028					ANNAJIRAOVARANASI		No	No	FY-5
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-SEP-2028							No	No	FY-5
RAMA	RAO	SIVVAM	NA			KRALETIVARI ST BELAGAM PARVATIPURAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028240		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMAKRISHNA	VARANASI		NA			S/O SURYANARAYANA KIRANA MERCHANT I	INDIA	ANDHRA PRADESH	BOBBILLI	532573	PAPL028247		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
ARVIND	KUMAR	JAIN	NA			C/O RAJENDRA BANKERS 37-6-30 TILAK STRI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028250		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NAGABHUSHANA	RAO	KYG	NA			SYNDICATE BANK RAJAJI ST KAKINADA KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028261		Amount for unpaid and uncl	180.00	16-SEP-2028					RADHAKANDULA		No	No	FY-5
VENKATA	RAJU	SAMAYAMANTR	NA			S/O NAGESWARA RAO 43.1.33 MAIN ROAD	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028262		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VENKATA	RATNA	KUMARIGADAM	NA			C/O THE VYSYA BANK LTED TEMPLE STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028265		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028					KRISHNAREDDYDWARAMPUDI		No	No	FY-5
AEDUKONDALA	VENKATA	CHARIMUDUMB	NA			MUDUMBA LANE CHICCALA STREET KAKINA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028275		Amount for unpaid and uncl	90.00	16-SEP-2028					SAMRAJYALAKSHMIMUDUMBA		No	No	FY-5
V	SATYA	ANDALLUMUDUI	NA			52-9-12 CHICCALA STREET JAGANNAIKPUR	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028276		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
APPA	RAO	CHODAY	NA			52-6-27 VISHNALAYAM STREET JAGANNAIK	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028277		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VENKATA	ATCHUTARAMA	RAJUSRIVASTAV	NA			65-9-1/1A G P T ROAD MEHAR NAGAR KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028279		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VENKATESWARA	RAO	CHODISETTY	NA			RAJYA LAKSHMI MEDICAL STORES BHANUGU	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028285		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
APPARAO	JOGA		NA			8-39 TURANGI KAKINADA MANDAL A P	INDIA	ANDHRA PRADESH	KAKINADA	533016	PAPL028309		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MADHU	SUDHAN	RAOATMAKURI	NA			7-23-9 KUMARI TALKIES RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533102	PAPL028327		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SAKUNTALA	GADEPALLI		NA			D/60-7-24 PEIT COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028347		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PARIMALA	NYAPATHY		NA			26-5-4 J K PURAM RAJAHMUNDRY AP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028348		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
LAKSHMI	POAVATHI	SEEMAKURTHI	NA			40-5-12 MANGALAVARAPU PETA KAADIMCH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533131	PAPL028350		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
SATYAVATHI	AKULA		NA			W/O NAGESWARA RAO VANTEDDU STREET .	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028351		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ESWAR	KUMAR	VARMAPENMET(	NA			S/O P S RAJU VIJAYACHANDRA NURSING HO	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028352		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
KUMARAVIJAYA	VENKATA	RAMARAJUPENN	NA			VIDYA CHANDRA NURSING HOME K AGRAHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028353		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
VIJAYALAXMI	PENMETCHA		NA			W/O P S RAJU VIJAYA CHANDRA NURSING H	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028354		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SUBRAMANYAM	RAJU	PENMETCHA	NA			VIJAYA CHANDRA NURSING HOME K AGRAH	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028355		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
T	R	PANDURANGA	NA			3RD CROSS TANK MOHALLA SHIMOGA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028358		Amount for unpaid and uncl	270.00	16-SEP-2028					TPKOUSALYA		No	No	FY-5
NULU	RAVISANKAR		NA			C/O SHARE VIEW MAIN ROAD AMALAPURAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028359		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SATYA	SAI	VEERAVANKATAS	NA			S/O SUBBA RAO I POLAVARAM A P	INDIA	ANDHRA PRADESH	AMALAPURAM	533220	PAPL028362		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NAGESHWARA	RAO	JANA	NA			BANKERS MORI E G DIST AP	INDIA	ANDHRA PRADESH	RAZOLE	533250	PAPL028371		Amount for unpaid and uncl	90.00	16-SEP-2028					RAMARAOJANA		No	No	FY-5
SURYANARAYAN	CHANDAKANNA		NA			ADIVARAPU PETA RAMACHANDRA PURAM D	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533262	PAPL028374		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
TATA	REDDY	SATHI	NA			S/O VENKATACHELAM SUBBARAYUDU TEMI	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533271	PAPL028376		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMAKRISHNA	RAO	PENDYALA	NA			PLOT NO 8 STAR HOMES MADHURA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028392		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VANGA	UDAYABHASKAR	RAO	NA			UPPANGALA (VIA) YANAM TALLARE VER MA	INDIA	ANDHRA PRADESH	SAMALKOT	533464	PAPL028397		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SOPENDRA	PRATAP	CHALASANI	NA			POORNIMA LABORATORIES R R PET CHANDI	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028401		Amount for unpaid and uncl	180.00	16-SEP-2028	ACFPA0583R						No	No	FY-5
RAVI	KUMAR	KAVVRI	NA			PLOT NO 126 PACE 2 BLOCK-B KAVURI HILLS	INDIA	TELANGANA	HYDERABAD	500033	PAPL028404		Amount for unpaid and uncl	90.00	16-SEP-2028					SUDHARANIKAVURI		No	No	FY-5
SUDHA	RANI	KAVURI	NA			W/O K RAVIKUMAR PLOT NO 126 PACE 2 BL	INDIA	TELANGANA	HYDERABAD	500033	PAPL028405		Amount for unpaid and uncl	90.00	16-SEP-2028					RAVIKUMARIKAVURI		No	No	FY-5
NEELIMA	JALLIPALLI		J	SURESH	BABU	C/O J SUBRAHMANYAM CONTRACTOR 24B-1	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028407		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
NAGESWARA	RAO	ATYAM	NA			MAIN ROAD TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534102	PAPL028411		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SASIDHAR	BANGARU		NA			VENUS COMMERCIAL ENTERPRISES PALAKO	INDIA	ANDHRA PRADESH	ELURU	534200	PAPL028421		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SUJATHA	SUNKARA		NA			C/O SUNKARA KRISHNA SUNKARA PADDYYA	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028430		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
SESHA	CHALA	CHARYULUMADU	NA			13-7-16 GUNTURU VARI THOTA 6TH LINE GU	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL028446		Amount for unpaid and uncl	45.00	16-SEP-2028	AIUPM7255K				VIJAYALAXMIMADUPU		No	No	FY-5
JAY	RAM	RAJUVEGIRAJU	NA			27-8-21/1 SREERAMPURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028472		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
V	V	SVPRASAD	NA			HYMASREE ENTERPRISES NO 37 MUNCIPAL S	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028478		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMA	LAKSHMI	NARAYANARAOG	NA			SREE GAMINI KNITING WORKS GAMIN COM	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028479		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SATYAVATHI	VATSAVAYI		NA			W/O V V RAJU TOWN HALL STREET TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028481		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MURALI	KRISHNA	DUVVAPU	NA			S/O D SURYANARAYANA 35-17/7 VASABA HU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028489		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SARAT	BABU	BOPPANA	NA			POULTRY CONSULTANT VELPUR RD TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028493		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
PULLAIAH	SIMHADRI		NA			STATE BANK OF HYDERABAD PALKOL WEST (	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028508		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MOHD	AHMED	SARIFF	NA			12-7-18 PATTAN STREET OLD BAZAR NARSAF	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028515		Amount for unpaid and uncl	270.00	16-SEP-2028					NOORUNNISABEGUM		No	No	FY-5
KEERTHI	KUMAR		NA			MAIN ROAD R T STREET CHICKPET NARASAP	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028517		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
TRIMURTHY	RAJU	PENMETCHA	NA			NADIPUDI PO VIA SIDDHANATAM W G DIST	INDIA	ANDHRA PRADESH	ELURU	534326	PAPL028521		Amount for unpaid and uncl	180.00	16-SEP-2028					VIJHAYALAKSHMIPENMETCHA		No	No	FY-5
SARVA	VIJAYA	LAKSHMIPASUM	NA			W/O RAMARAO PODURU W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534327	PAPL028522		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
PRABHAKARA	RAO	GADEY	NA			KAVITAM W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534338	PAPL028525		Amount for unpaid and uncl	90.00	16-SEP-2028					RAJAKUMARIGADEY		No	No	FY-5
RAMADEVI	KARUMANCHI		NA			MALLAVARAM POST CHAGALLU MANDAL W	INDIA	ANDHRA PRADESH	ELURU	534342	PAPL028530		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KONDA	RUPAVATHI		NA			GUNDUGOLANU WG DIST AP	INDIA	ANDHRA PRADESH	ELURU	534427	PAPL028536		Amount for unpaid and uncl	135.00	16-SEP-2028							No	No	FY-5
AFZAL	AHMED		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028542		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HITESH	P	SHAH	NA			2/2 23 FIRST FLOOR SOUTH END STREET K P	INDIA	KARNATAKA	BANGALORE	560001	PAPL028552		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
S	JAYANTILAL	JAIN	NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028595		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KAMALADEVI			NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028596		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VANECHAND			NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028597		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MOHANI	BAI		NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028598		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
HIRA	CHAND		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028602		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RATANDEVI			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028603		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KALPESH	KUMAR		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028604		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MANOJ	S		NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028626		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
K	SHANTILAL	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028627		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028628		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
P	MEERA	PRADEEP	NA			PAMADI MANSION 68/1 AVENUE ROAD BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028645		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VIMAL	KUMAR		NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028646		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KALA	V	JAIN	NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028647		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
NARENDRA	KUMAR		NA			NO 4 EXPORTHOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028649		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ASHOK	KUMAR		NA			NO 4 EXPORTHOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028650		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
N	RAVI		NA			NO 33 JAYALAKSHMI COMPLEX NO 10 APPA.	INDIA	KARNATAKA	BANGALORE	560002	PAPL028653		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
H	P	MALPANI	NA			NO 30 JUMMA MASJID ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028671		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
DHARMICHAND	CHHAJER		NA			RAJ VILLA NO 46 3RD CROSS S L BYRAPPA R(	INDIA	KARNATAKA	BANGALORE	560019	PAPL028689		Amount for unpaid and uncl	90.00	16-SEP-2028	AAJPC4941P			MOHITCHHAJER			No	No	FY-5
SURAI	DEVI		NA			SURESH & CO 119 II FLOOR KEERTI PLAZA N/	INDIA	KARNATAKA	BANGALORE	560002	PAPL028700		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
AMIT	KUMAR		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028703		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
LATA	KUMARI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028704		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
KHIMYA	BAI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028705		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
S	LAXMINARAYAN		NA			NO 11 SHARDA MARKET C T STREET BANGAI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028715		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
NIRMALA	DEVI		NA			NO 11 SHARDA MARKET C T STREET BANGAI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028716		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
S	BHAGAVATI	PRASAD	NA			NO 11 SHARDA MARKET C T STREET BANGAI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028717		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
GOUTAM	CHAND		NA			C/O PARMARS OLETY MARKET 125 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028726		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
PRAMILA	H	JAIN	NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028743		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
KUMARI	SANTOSH		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028745		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SURAJ	DEVI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028746		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
SUMAN	DEVI		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028760		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
FULPURI			NA			GEETEX PARAS MARKET C T STREET CROSS I	INDIA	KARNATAKA	BANGALORE	560002	PAPL028762		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5

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KUNDAN	MAL		NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028774		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SHARMILA			NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028775		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
CHAMPALAL			NA			NO 29 MARIMUNIYANNA LANE GANIGERPE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028822		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
K	NARENDRANATH		NA			JYOTHI MAHAL NO 25 V CROSS MALLESHWA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028841		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	PURUSHOTHAMA		NA			304 SITA NIVAS APTS VMAIN MALLESWARAI	INDIA	KARNATAKA	BANGALORE	560003	PAPL028848		Amount for unpaid and uncl	45.00	16-SEP-2028	ABUPP5220C						No	No	FY-5
V	LATHA	BHUNSLE	NA			NO 295/13,14 CROSS VYALIKAVAL BANGALO	INDIA	KARNATAKA	BANGALORE	560003	PAPL028849		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
V	VASANTH	KUMAR	NA			NO 295/13,14 CROSS VYALIKAVAL BANGALO	INDIA	KARNATAKA	BANGALORE	560003	PAPL028850		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
B	V	HANUMANTHAG	NA			NO 421 4TH CROSS MALLESWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028865		Amount for unpaid and uncl	45.00	16-SEP-2028					GEETHAHGOWDU	No	No	FY-5
LEELAVATHI	V	BHAT	NA			99 SRI GANESH GOVINDAPPA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028868		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
DILIP	SINGH		NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028870		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MITHLESHWAR			NA			11-4-762 and 763 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028871		Amount for unpaid and uncl	90.00	16-SEP-2028	abspt3219m						No	No	FY-5
PRABHAWATHI			NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028872		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KALAKUNTLA	INDIRA		NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028880		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KALAKUNTLA	SRINIVASA	RAO	NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028881		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
R	ANIL	KUMAR	NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028883		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MEENA	KUMARI		NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028884		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LAKSHMI	ESWARAN		NA			85 6TH A MAIN TATA SILK FARM BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028894		Amount for unpaid and uncl	90.00	16-SEP-2028					MDESWARAN	No	No	FY-5
H	R	SAVITHRAMMA	NA			C/O MS RAMESH 26/01 SREE VANI RATNA V	INDIA	KARNATAKA	BANGALORE	560004	PAPL028904		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
G	ESWARAPPA		NA			C/O MS RAMESH 26/01 SREE VANI RATNA V	INDIA	KARNATAKA	BANGALORE	560004	PAPL028905		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ANURADHA	ARUNKUMAR		NA			19 UPSTAIRS MALLIKARJUNA TEMPLE ST BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028916		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	RAVICHANDAR		NA			NO 11TH SHANKAR NIVAS RATNA VILASA RC	INDIA	KARNATAKA	BANGALORE	560004	PAPL028917		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
NARAPPA	SRINIVASAIAH		NA			LIBRARIAN V V PURA COLLEGE OF ARTS AND	INDIA	KARNATAKA	BANGALORE	560004	PAPL028920		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
K	ALAGESAN		NA			CENTRAL IED ITI LTD DOORAVANI NAGAR B	INDIA	KARNATAKA	BANGALORE	560004	PAPL028926		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
C	A	VIJAYALAKSHMI	NA			302 ADARSHA MANAR SHANKARA MATTA RI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028957		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
KANCHAN			NA			68 ST JOHN'S CHURCH ROAD FRAJER TOWN	INDIA	KARNATAKA	BANGALORE	560005	PAPL028961		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
AMJED	ALI		NA			C/O OZAN RUBBERS 28-92/4 ARABIC COLLEC	INDIA	KARNATAKA	BANGALORE	560045	PAPL028963		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BHARATHI			NA			9 MOUNA GURU MUTT ROD COX TOWN BA	INDIA	KARNATAKA	BANGALORE	560005	PAPL028975		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KANCHAN			NA			68 ST ROAD JOHNS CHURCH BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PAPL028978		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MOHAMMED	IQBAL		NA			NO -21 MAIGANDADEVI MUDALIAR ROAD M	INDIA	KARNATAKA	BANGALORE	560005	PAPL028981		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAVI	ALAMPONDI	NAGARAJA	NA			133 PROMENADE ROAD 16/22 LALBAGH FOR	INDIA	KARNATAKA	BANGALORE	560005	PAPL028983		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
N	T	RADHA	NA			NO 26 BRATRUKRUPA SUDDAGANTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL028998		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	SHANTILAL	SHARMA	NA			NO 57 CAR STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029007		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUNIL	SANKHLA	JAIN	NA			VIJAYA AGENCIES 115 CHIMMAYA MISSION R	INDIA	KARNATAKA	BANGALORE	560008	PAPL029010		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
D	P	LAKSHMI	NA			7/1 SHREE GANDHA MIDDLE SCHOOL ROAD	INDIA	KARNATAKA	BANGALORE	560009	PAPL029027		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SOMANATH	SHIVAJI	SULEGAI	NA			NO 10 SECOND CROSS GANDHINAGAR BANG	INDIA	KARNATAKA	BANGALORE	560009	PAPL029037		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
U	G	PRASANNA	NA			SARITH LOTTERY NO 5 KRISHNA PLAZA KG C	INDIA	KARNATAKA	BANGALORE	560009	PAPL029049		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
A	INDIRANI		NA			588 V BLOCK 63RD CROSS RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560009	PAPL029058		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	P	ETHIRAJ	NA			15 2ND MAIN SCHOOL ROAD 4TH CROSS SH	INDIA	KARNATAKA	BANGALORE	560010	PAPL029063		Amount for unpaid and uncl	90.00	16-SEP-2028					MPIYYAPPA	No	No	FY-5
JAYALAKSHMI	VASUDEVAN		NA			806 RAJAJINAGAR II STAGE IV MAIN A BLOC	INDIA	KARNATAKA	BANGALORE	560010	PAPL029065		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
D	RANGA		NA			8/51 12TH CROSS GUBBANNA INDL LAYOUT	INDIA	KARNATAKA	BANGALORE	560010	PAPL029066		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	RAMA	KRISHNA	NA			NO 20 KOUSHIKA II MAIN II A CROSS SHIVA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029069		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAMESH	KUMAR	JAIN	NA			1152 18TH C MAIN ROAD CELLOR FLOOR 5TI	INDIA	KARNATAKA	BANGALORE	560010	PAPL029095		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
M	K	VIJAYALAKSHMI	NA			NO 985 NAVNEETA 4 MAIN ROAD D BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL029098		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
MAHADEVI	G	NAYAK	NA			76-A 21ST CROSS II BLOCK RAJAJINAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029099		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	P	PAI	NA			695/32 1ST BLOCK II ND STAGE RAJAJI NAGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029104		Amount for unpaid and uncl	90.00	16-SEP-2028	AAJPN3290Q					No	No	FY-5
BHAWARLAL	MANDOTH		NA			580/49 52 CROSS 3RD BLOCK RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	PAPL029109		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PUSHPA	BASAPPA		NA			NO 1010 I MAIN ROAD T-N BLOCK RAJAJI NA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029116		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHAKILA	GOPALAN		NA			L 302 GOLDEN SQUARE C S T ROAD KALINA S	INDIA	MAHARASHTRA	MUMBAI		PAPL029122		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAJNI	SHARMA		NA			50/Y 14TH MAIN III BLOCK RAJAJI NAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029132		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	NAGARAJA	KUMARI	NA			204 IIND CROSS BDA LAYOUT BYRASANDRA	INDIA	KARNATAKA	BANGALORE	560011	PAPL029155		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
ASHA	BOLIA		NA			D-70 EAST IIIRD LANE III TOWNSHIP DOORV	INDIA	KARNATAKA	BANGALORE	560014	PAPL029168		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	N	SUBRAHMANYAN	NA			NO 175 11 MAIN HANUMANTHA NAGAR BA	INDIA	KARNATAKA	BANGALORE	560019	PAPL029209		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MAHAVEER	N	TALEDA	NEMICHANDJI			SHREE MEENAKSHI MEDICAL AGENCIES NO 9	INDIA	KARNATAKA	BANGALORE	560020	PAPL029223		Amount for unpaid and uncl	90.00	16-SEP-2028	AAQPT8611E					No	No	FY-5
S	JAI	KEERTHI	NA			461 8TH CROSS MAHALAXMI LAYOUT, BANG	INDIA	KARNATAKA	BANGALORE	560086	PAPL029242		Amount for unpaid and uncl	45.00	16-SEP-2028	ABEPJ7075M					No	No	FY-5
SOHANLAL	JAIN	R	NA			R RAJU BUILDING 1ST MAIN ROAD YESWAN	INDIA	KARNATAKA	BANGALORE	560022	PAPL029243		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SOORYANARAYA	AITHAL	K	NA			NC CENTRE CMTI TUMKUR ROAD 13 MAIN A	INDIA	KARNATAKA	BANGALORE	560022	PAPL029252		Amount for unpaid and uncl	90.00	16-SEP-2028					KNPRABHAKAR	No	No	FY-5
B	M	BELLIAPPA	NA			CANARA BANK LANGFORD TOWN BR BANGA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029268		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
G	V	SHRIDAR	NA			GOVIND TOPS & BOARDS 854 DEEPAN JALI N	INDIA	KARNATAKA	BANGALORE	560026	PAPL029273		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	YESHODA		NA			NEW GUDDADAHALLI SHAMANNA NAGAR B	INDIA	KARNATAKA	BANGALORE	560026	PAPL029278		Amount for unpaid and uncl	90.00	16-SEP-2028					PARVATHAMMA	No	No	FY-5
T	R	SATYANARAYANA	NA			NO 1116, 25TH MAIN 3RD CROSS , J P NAGA	INDIA	KARNATAKA	BANGALORE	560078	PAPL029282		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
A	MANOHARLAL		NA			22 NANJAPPA ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027	PAPL029291		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHANTHA			NA			SS SECURITIES NO 19 1 FLR SHIVASHANKAR	INDIA	KARNATAKA	BANGALORE	560027	PAPL029293		Amount for unpaid and uncl	450.00	16-SEP-2028						No	No	FY-5
PAVAN	KUMAR	VAYA	NA			SRI VARDHMAN TEXTILES 4/4 B T S ROAD W	INDIA	KARNATAKA	BANGALORE	560030	PAPL029313		Amount for unpaid and uncl	90.00	16-SEP-2028	AKHPV7852J					No	No	FY-5
K	S	VATHSALA	NA			NO 9 5TH MAIN 4TH CROSS GANGANAGAR E	INDIA	KARNATAKA	BANGALORE	560032	PAPL029319		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
P	RATHNAKUMAR		NA			604 2ND BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PAPL029326		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
GYAN	CHAND		NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560036	PAPL029345		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
T	JANAKIRAMAN		NA			1003-E 17 E CROSS II STAGE INDIARANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029361		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KAVITA	B	MODY	NA			NO 151 'AMI VARSHA' 7TH CROSS INDIRA N	INDIA	KARNATAKA	BANGALORE	560038	PAPL029362		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	R	SHANTHAKUMAR	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL029372		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	S	PRADEEP	NA			NO 2311 SAMAPADA 3RD A MAIN ROAD VIJ	INDIA	KARNATAKA	BANGALORE	560040	PAPL029382		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
G	PRITHVI	RAJ	NA			10 CENTRAL EXCISE LAYOUT 4TH CROSS VI	INDIA	KARNATAKA	BANGALORE	560040	PAPL029383		Amount for unpaid and uncl	90.00	16-SEP-2028					CHAYADEVI	No	No	FY-5
V	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TO	INDIA	KARNATAKA	BANGALORE	560005	PAPL029390		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	GURAPPAJI		NA			960 24 TH MAIN 38TH CROSS 4TH 'T' BLOCK	INDIA	KARNATAKA	BANGALORE	560041	PAPL029392		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MEENAKSHI	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TO	INDIA	KARNATAKA	BANGALORE	560005	PAPL029399		Amount for unpaid and uncl	90.00	16-SEP-2028					VSUBRAMONY	No	No	FY-5
KAMALAMMA	K		NA			NO 5211/A MAIN 5TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PAPL029404		Amount for unpaid and uncl	225.00	16-SEP-2028						No	No	FY-5
S	J	ANTHONY	NA			C/6 8TH CROSS 4TH MAIN JAYAMAHAL EXT	INDIA	KARNATAKA	BANGALORE	560046	PAPL029416		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SANTHA	NARAYANAN		NA			FLAT NO 1698 MIG 'C' TYPE AUSTIN TOWN	INDIA	KARNATAKA	BANGALORE	560046	PAPL029418		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
H	G	MANJANATHASE	NA			NO 49 SHILPA 25 TH MAIN ROAD KALAPPA	INDIA	KARNATAKA	BANGALORE	560047	PAPL029427		Amount for unpaid and uncl	90.00	16-SEP-2028					HMANNAPURNA	No	No	FY-5
V	S	GUPTA	NA			NO 29 KALAPPA LAYOUT SRINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560050	PAPL029439		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SHUBAD	DEV		NA			OLD NAD VENKATAPPA ROAD TASKER TOWN	INDIA	KARNATAKA	BANGALORE	560051	PAPL029444		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
B	S	RAMKUMAR	NA			C/O SWAMY VIVEKANANDA ROAD 2ND BLO	INDIA	KARNATAKA	BANGALORE	560028	PAPL029480		Amount for unpaid and uncl	90.00	16-SEP-2028	ACOPR3840H			BRBHARATHI		No	No	FY-5
B	R	BHARATHI	NA			# 36/1, SWAMY VIVEKANANDA ROAD 2ND B	INDIA	KARNATAKA	BANGALORE	560028	PAPL029481		Amount for unpaid and uncl	90.00	16-SEP-2028	ADFPB6077L			BSRAMKUMAR		No	No	FY-5
PRAKASH			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029483		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
GEETHA			NA			C/O SUKANRAJ SANSETI NO C 42 D S LANE C	INDIA	KARNATAKA	BANGALORE	560053	PAPL029496		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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	45.00	16-SEP-2028						No	No	FY-5
SURESH	KUMAR		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029550		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUREKHA	KUMARI		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029552		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BHURMAL			NA			MYSORE DISTRIBUTERS 18 JALARAM MARK	INDIA	KARNATAKA	BANGALORE	560053	PAPL029562		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KRISHNA	HANDE	G	NA			SRI DURGA AGENCIES 19/3 HOSPITAL ROAD	INDIA	KARNATAKA	BANGALORE	560053	PAPL029563		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PREMALATA			NA			NO.29, 4TH FLOOR 401 POLICE STATION RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL029574		Amount for unpaid and uncl	180.00	16-SEP-2028	ACOPP8405A					No	No	FY-5
K	V	SUBRAMANYAM	NA			NO 22 22 NASHYADA PILLANNA LANE COTTON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029593		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
JAGDISH	CHOWDHARY		NA			FLAT NO 221 THE EMBASSY 15 ALI ASKAR RO	INDIA	KARNATAKA	BANGALORE	560001	PAPL029601		Amount for unpaid and uncl	135.00	16-SEP-2028	ABUPC4357P					No	No	FY-5
SARASWATI	CHOWDHARY		NA			FLAT NO.221 THE EMBASSY, 15 ALI ASKAR R	INDIA	KARNATAKA	BANGALORE	560001	PAPL029602		Amount for unpaid and uncl	135.00	16-SEP-2028	AAJPC4925F					No	No	FY-5
N	VASUDEVA	RAJU	NA			NO 51/7 MALLIKARJUNA TEMPLE ST 2ND CR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029615		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
NEHA	V	DAVADA	NA			NO 114 HOSPITAL ROAD IST FLOOR BANGALI	INDIA	KARNATAKA	BANGALORE	560053	PAPL029620		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
UMESH	DAVDA		NA			NO 114 HOSPITAL ROAD IST FLOOR BANGALI	INDIA	KARNATAKA	BANGALORE	560053	PAPL029621		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
PRAHALLAD	S		NA			221 38TH MAIN 2ND CROSS BTM LAYOUT 2N	INDIA	KARNATAKA	BANGALORE	560068	PAPL029659		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
P	H	KANADE	NA			BUILDING NO 2,FLAT NO 004 SHANTHI APAR	INDIA	KARNATAKA	BANGALORE	560069	PAPL029662		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MANJUNATH	Y	S	NA			NO 108 6TH MAIN 2ND CROSS J P NAGAR III	INDIA	KARNATAKA	BANGALORE	560078	PAPL029690		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
H	V	DEVIKA	NA			15M VIVEKANANDA COLONY K K PURA RD B	INDIA	KARNATAKA	BANGALORE	560078	PAPL029693		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	BALAJI	GUPTA	NA			661/21, 1ST B MAIN ROAD 8TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560082	PAPL029736		Amount for unpaid and uncl	90.00	16-SEP-2028					SRAMARATNA	No	No	FY-5
B	L	NAGENDRAGUPT	NA			NO 112/105 2ND MAIN ROAD 7TH BLOCK J	INDIA	KARNATAKA	BANGALORE	560082	PAPL029738		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
ARATHI	MOHAN		NA			FLAT 415, SRI RANGA APARTMENTS NO 30, T	INDIA	KARNATAKA	BANGALORE	560003	PAPL029749		Amount for unpaid and uncl	225.00	16-SEP-2028						No	No	FY-5
SUNIL	G	HAVANAGI	NA			868 MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029753		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029759		Amount for unpaid and uncl	90.00	16-SEP-2028					SJAYACHANDRARAJU	No	No	FY-5
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029760		Amount for unpaid and uncl	90.00	16-SEP-2028					SJAYACHANDRARAJU	No	No	FY-5
R	VANAJA		NA			HNO 706 10TH MAIN AKASH VIHAR LAYOUT	INDIA	KARNATAKA	BANGALORE	560064	PAPL029781		Amount for unpaid and uncl	90.00	16-SEP-2028	AOCPV3741F				DARSHANRRKARUNASHREE	No	No	FY-5
LALITHA	KANNAN		NA			56 AECS LAYOUT III MAIN NAGASETTYALLI	INDIA	KARNATAKA	BANGALORE	560094	PAPL029783		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHIRISH	MATHUR		NA			230/A 18TH MAIN ROAD 6TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095	PAPL029785		Amount for unpaid and uncl	90.00	16-SEP-2028					KUMUDMATHUR	No	No	FY-5
M	SURYANARAYAN	SETTY	NA			SURYA K R EXTN KUVEMPU ROAD PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL029792		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
N	S	GEETHA	NA			W/O N K S SETTY K R EXTENSION PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL029793		Amount for unpaid and uncl	90.00	16-SEP-2028	AKCPG7703N					No	No	FY-5
G	A	NAGARAJGUPTA	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029796		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
G	V	VENI	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029797		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	N	NAGARAJAIAHSE	NA			I D COLLECTOR STATE BANK OF MYSORE GU	INDIA	TELANGANA	HYDERABAD		PAPL029800		Amount for unpaid and uncl	180.00	16-SEP-2028					BSSRINATH	No	No	FY-5
B	RAMESH		NA			S/O B G RATHNAIAH SETTY KIRAN FINANCE (	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029803		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5

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P	V	NAGARAJ	NA			MURTHY NURSING HOME M G ROAD CHIKA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029804		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
T	J	RAJASHEKAR	NA			STATE BANK OF INDIA CHICKBALLAPUR KOL	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029810		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
J	INDRA	CHAND	NA			367 BAZZAR ROAD BANGARAPET KOLAR DIS	INDIA	KARNATAKA	KOLAR	563114	PAPL029817		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RANJANA	KUMARI		NA			RANJANA KUMARI 352 TANK ROAD BANGA	INDIA	KARNATAKA	KOLAR	563114	PAPL029818		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	JAYANTHILAL		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029824		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
YESHWANTH	KUMAR		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029825		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	PAPI	REDDY	NA			1409/2 VIVEK NAGAR R PET KGF KOLAR KAR	INDIA	KARNATAKA	KOLAR	563122	PAPL029840		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BALAWANTRAM			NA			C/O UTTAMCHAND BHAWARLAL AND CO 6/	INDIA	KARNATAKA	MYSORE	570001	PAPL029847		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
H	MADANRAJ	JAIN	NA			405/A RAMANNA ST DEVREY MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570001	PAPL029855		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
B	KALUCHAND	JAIN	NA			405/A RAMANNA ST DEVREY MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570001	PAPL029856		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JAYADEVA	N	YARASI	NA			59/1B GANDHI SQUARE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029857		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
INDIRA	PADIYAR		NA			C/O SYNDICATE BANK V V MOHALLA BRNAC	INDIA	KARNATAKA	MYSORE	570002	PAPL029858		Amount for unpaid and uncl	90.00	16-SEP-2028				DIVAKARPADIYAR		No	No	FY-5
M	CHANPALAL		NA			1492 THYAGARAJ ROAD K R MOHALLA MYSO	INDIA	KARNATAKA	MYSORE	570004	PAPL029874		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PRABHAKAR	AKALU	BHADRISH	NA			44 NS SHALIVAHANA ROAD NAZARBAD MYS	INDIA	KARNATAKA	MYSORE	570010	PAPL029890		Amount for unpaid and uncl	360.00	16-SEP-2028				NAGABUSHANAAKALUBHADRAIAH		No	No	FY-5
PULLA	RAO	YEDLURI	NA			H NO 1381 POORNADRUSHTI ROAD,C & D BL	INDIA	KARNATAKA	MYSORE	570023	PAPL029906		Amount for unpaid and uncl	90.00	16-SEP-2028				ARUNAYEDLURI		No	No	FY-5
R	GOPALA	KRISHNAN	NA			72, 55TH AVANUE DAE TOWNSHIP KALPAKK	INDIA	TAMIL NADU	CHENGALPATTU	603102	PAPL029908		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAMESH			NA			265 GOKULAM MAIN ROAD IIND STAGE GOK	INDIA	KARNATAKA	MYSORE	570002	PAPL029911		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
P	THRESSIAMMA		NA			T C THAMMAYYA SUBRAMANYA NILAYA DE	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029914		Amount for unpaid and uncl	90.00	16-SEP-2028				VENUGOPALA		No	No	FY-5
S	SRINIVAS		NA			THE VYSYA BANK LIMITED MAIN ROAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029915		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
T	MAMATHA		NA			D CHOGALAL TEJ KUMAR BAZAR STREET MA	INDIA	KARNATAKA	THUMBASOGE	571401	PAPL029928		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
H	C	BOMMEGOWDA	NA			S/O CHGOWE GOWDA HEMMIGE MANDYA T	INDIA	KARNATAKA	THUMBASOGE	571403	PAPL029932		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHANTHA	LAKSHAMMA		NA			D NO 2938 III RD CROSS III RD MAIN SRI RAI	INDIA	KARNATAKA	TUMKUR	572101	PAPL029942		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PADMINI			NA			M S MADHAVA TANTRY SRI KRISHNA STORE	INDIA	KARNATAKA	TUMKUR	572101	PAPL029943		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ASHA	PRASANNAKUMAR		NA			GARDEN ROAD MELKOTE TUMAKURA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029944		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
R	P	VINODALEELA	NA			SRI KRISHNA IV CROSS ASHOK NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PAPL029946		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
R	S	PRABHAKARA	NA			SREENIVASA CLINIC HORAPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PAPL029947		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
G	S	CHANNABASAPP	NA			39 SOUTH EXTENSION CHIKKA NAYAKANA H	INDIA	KARNATAKA	TIPTUR	572214	PAPL029966		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
TARACHAND			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029971		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
G	MOHAN	LAL	NA			SONY EMPORIUM BAZAR ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029975		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
J	VIMAL	KUMAR	NA			S/O M JEETHMAL NEHRU STREET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PAPL029984		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
MANJUNATH	K	H	NA			STATE BANK OF MYSORE HARALAHALLY BRA	INDIA	KARNATAKA	HASSAN	573201	PAPL029991		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
M	K	JANARDHANA	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029995		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	K	SAMPATH	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029996		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
GANAPATHI	BHAT	K	NA			BHUTHALA HOUSE POTTONJI KATTE KARKAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	PAPL030000		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
K	VENUGOPALA	NAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030023		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	GOPAL	KRISHNANAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030024		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
JEEVAN	DERICK	DSOUZA	NA			EXPORT TRADELINK AGENCIES LALBAGH MA	INDIA	KARNATAKA	MANGALORE	575003	PAPL030051		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
DEEPAK	DENZIL	DSOUZA	NA			EXPORT TRADELINK AGENCIES LALBAGH MA	INDIA	KARNATAKA	MANGALORE	575003	PAPL030052		Amount for unpaid and uncl	90.00	16-SEP-2028				JAYAMALABALLA		No	No	FY-5
P	SUMATHI		NA			D/O P ANANTHA BHAT PAPUJE MUT HIRADI	INDIA	KARNATAKA	UDUPI	576113	PAPL030081		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028	ALWPA6067A		LHMANJUNATH			No	No	FY-5
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-SEP-2028						No	No	FY-5
H	Y	KAMATH	NA			CANARA BANK CURRENCY CHEST MANDIP E	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030110		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ASHOK	KUMAR	HINGER	NA			RAJDEEP JEWELLERS M G ROAD CHICKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030135		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	S	PARAMESHWAR	NA			HOTEL SRINIVAS STORES BALEHONNUR	INDIA	KARNATAKA	CHIKMAGALURE	577112	PAPL030137		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SALMA	PARVEEN		NA			13/30 J M ROAD MUDIGERE KARNATAKA	INDIA	KARNATAKA	KOPPA	577132	PAPL030144		Amount for unpaid and uncl	90.00	16-SEP-2028	BHOPS5748B			HAJIMOHAMEDILYAS		No	No	FY-5
HEMRAJ	S	JAIN	NA			RAJKAMAL M G ROAD MUDIGERE PO	INDIA	KARNATAKA	KOPPA	577132	PAPL030145		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VASANTHA			NA			W/O CHANDRAPPA M H LECTURER DR NO 1	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030148		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
S	JAGADEESHA		NA			D NO 27 3RD CROSS BASAVANA GUDI SHIM	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030153		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PRAVEEN	KUMAR		NA			12/1 THIRUPALAIYA STREET 4TH CROSS DHI	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030156		Amount for unpaid and uncl	90.00	16-SEP-2028	AXSPP1519N		SUJALP			No	No	FY-5
KAMLESH	KUMAR		NA			SHA SHANKARLAL SOGHAL & CO GANDHI BA	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030157		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VASANTHA			NA			GULAB STEEL HOUSE C N ROAD BHADRAVAT	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030169		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
MAMTA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030180		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
SHARMILA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030181		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SHANTHA	RAM	NSK	NA			S/O NELAKANTHAPPA SHANTHA JEWALLERS	INDIA	KARNATAKA	SAGAR	577413	PAPL030194		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
NARASIMHA	KALKUR		NA			STATE BANK OF MYSORE NEAR RAGAVENDR	INDIA	KARNATAKA	SAGAR	577432	PAPL030197		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	UDAYKUMAR		NA			VEE GEE TEX NEW JAIN TEMPLE ROAD CHITR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030204		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SARASWATHI	B		NA			C/O BONGALE DRUG HOUSE HARIHAR KARN	INDIA	KARNATAKA	CHITRADURGA	577601	PAPL030216		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
MRUTYUNJAY	S	PATIL	NA			MRUTYUNJAY NILAY JAYA NAGAR DHARWA	INDIA	KARNATAKA	DHARWAD	580001	PAPL030218		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
GURAYYA	S	MUTTALAGERI	NA			SHANT NATH HINDI HIGH SCHOOL GHANTIK	INDIA	KARNATAKA	HUBLI	580020	PAPL030223		Amount for unpaid and uncl	90.00	16-SEP-2028				MAHESWARIMHIREMATH		No	No	FY-5
NARAYAN	NARGUND		NA			CANARA BANK DURGADBAIL HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030230		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUNITA	S	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030248		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MAHAVEER	J	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030249		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
UMA	M	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030253		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
M	RAVINDRA	PADIYAR	NA			SYNDICATE BANK P O NAVILGONE KUMTA U	INDIA	TELANGANA	HYDERABAD		PAPL030308		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
T	V	ALAVANDI	NA			PO BELLATTI TA SHIRAMATTI DT DHARWAR	INDIA	KARNATAKA	GADAG	582112	PAPL030309		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ANKESH	R	JAIN	NA			5/22 NEW CLOTH MARKET BELLARY KARNA	INDIA	KARNATAKA	BELLARY	583101	PAPL030314		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SATYA	NARAYANA	TALLAM	NA			SRI MURUGAN MEDICALS CAR STREET BELLA	INDIA	KARNATAKA	BELLARY	583101	PAPL030315		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				KIRANAGARWAL		No	No	FY-5
SEKHAR	BABU	RAVI	NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030327		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SAVATRI	BAI		NA			B-602 GREEN HEDGES EKSAR ROAD NEAR JA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL030333		Amount for unpaid and uncl	180.00	16-SEP-2028	APRPS2577Q						No	No	FY-5
MAHAVEER	KUMAR		NA			B/602 GREEN HEDGES ROYAL COMPLEX EKS	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL030334		Amount for unpaid and uncl	180.00	16-SEP-2028	AUGPS4691D						No	No	FY-5
S	MITTALAL		NA			B/602 GREEN HEDGES ROYAL COMPLEX EKS	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL030335		Amount for unpaid and uncl	180.00	16-SEP-2028	AGCPM8390F						No	No	FY-5
RAMKUMAR	BHATTA		NA			STATE BANK OF HYDERABAD GANGAVATHI F	INDIA	KARNATAKA	HOSPET	583227	PAPL030343		Amount for unpaid and uncl	90.00	16-SEP-2028				VIJAYALAKSHMIBHATTA		No	No	FY-5
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-SEP-2028						No	No	FY-5
VASANT	RAJ	BOHRA	NA			10/2/36 MAHALESHWAR CHOWK RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030352		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUKH	RAJ	BOHRA	NA			VASANT CLOTH STORE GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030353		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KAMAL	RAJ	BOHRA	NA			10-2-36 GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030355		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BIHARI	AGRAWAL		NA			C/O AGRAWAL NEWS AGENCY POST DHANPI	INDIA	KARNATAKA	RAICHUR HO	584114	PAPL030356		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				SAGARKANTILALSHAH		No	No	FY-5
SUSHEEL	KOTHARI		NA			KOTHARI DISTRIBUTORS GUNJ ROAD GULBA	INDIA	KARNATAKA	GULBARGA	585104	PAPL030363		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
DINESH	BHANDARI		NA			KASTURCHANDJI BHANDARI 1-8-2 SHAHPUR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030365		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
DR	SANJAY	CHANDA	NA			SINGARBAG GALLI BIDAR	INDIA	KARNATAKA	BIDAR	585401	PAPL030374		Amount for unpaid and uncl	900.00	16-SEP-2028						No	No	FY-5
SHIVAPPA	SHIVALINGAPPA		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030383		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MICHAEL	DAVID		NA			Q NO J-285 INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PAPL030389		Amount for unpaid and uncl	90.00	16-SEP-2028				ROSELINEMICHEAL		No	No	FY-5
VIDYA	HUNDEKAR		NA			C/O R A BENAKOP PLOT NO 2069 SECTOR N	INDIA	KARNATAKA	BELGAUM	590016	PAPL030390		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LAXMIEESH	HUNDEKER		NA			C/O R A BENAKOP PLOT NO 2069 SECTOR N	INDIA	KARNATAKA	BELGAUM	590016	PAPL030391		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
REVANSHIDDAPP	MAMADAPUR		NA			PO SAMPGAON TA BAIL HONGAL DIST BELG	INDIA	KARNATAKA	BAILHONGAL	591125	PAPL030392		Amount for unpaid and uncl	90.00	16-SEP-2028				MAMATAPUTTI		No	No	FY-5
N	B	SEKAR	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030399		Amount for unpaid and uncl	450.00	16-SEP-2028						No	No	FY-5
RAJESH	R	JAIN	NA			18 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030404		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SAMPATH	KUMAR	JE	NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030405		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
J	PARVATHAVARDHINI		NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030406		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
A	LAKSHMI	ACHA	NA			W/O A ANAND NO 25 ARUMOGAM STREET T	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030418		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	A	MBAHJATHAHAM	NA			1ST FLOOR 27 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030419		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SRI	VALLABH	KHATRI	NA			NO:27, VENKATESAN STREET CHENNAI TAM	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030422		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JETHA	NAND	KHATRI	NA			JAY AGENCIES 34 KABI CHETTY ST 1ST FLOOI	INDIA	TAMIL NADU	CHENNAI	600079	PAPL030423		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
CHANDRA	KANT	HSANGHVI	NA			MARKET LINKS 12 KONDI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030425		Amount for unpaid and uncl	90.00	16-SEP-2028				DEENASANGHVINILESHSANGHVI		No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
M	RAJESH		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030443		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
H	INDIRA	KUMARI	NA			65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030444		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
R	THYAGARAJAN		NA			51/101 PEDARIYAR KOIL STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030447		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SUBHIRTA	DEVI		NA			190 GOVINDAPPA NAICK STREET 190 GOVIN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030451		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
REKHA	DEVI		NA			63 GOVINDAPPA STREET 190 GOVINDAPPA S	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030452		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SANJAY	GANDHI		NA			33/2 VAIDYANTHAN MUDALI STREET CHENN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030459		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
M	RAJESH		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030465		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SONAL	BISANI		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030470		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
KAMAL	ASERA		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030471		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
UPENDRA	KUMAR		NA			58TH ROAD NEW WASHERMAN PET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030475		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028	AAFPM6747F		TARUNMEHTA			No	No	FY-5

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A	N	KATHARE	NA			120 GOVINDAPPA IST FLOOR NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030481		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VASANTA	BAICHAMPAKLAL		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030483		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
CHAMPAKLAL	KAPURCHANDJI		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030486		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
G	UJJWAL	SINGHMEHTA	NA			46 EGMORE HIGH ROAD AGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030487		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KAMAL	KUMAR	GTHAKURAL	NA			LACHMANDAS & SONS 6 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030496		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
TIKAMCHAND	SARDA		NA			PRAMO TEX 104 GOVINDAPPAN NAIKAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030497		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	SUSHEELA		NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030509		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
P	ASHOK	KUMAR	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030510		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
C	PRATAP	CHANDJAIN	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030511		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
C	CHAMPALAL	JAIN	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030512		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
C	PAVITRA	KUMARI	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030513		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
CHELLARAM			NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030514		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
MURALI	KRISHNA	THALAPALLI	NA			NO 4 SUDARSAN CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030516		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAMITA	P	JAIN	NA			8 SEENU MUDEALI STREET OPP SELECT TLKD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030517		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
HIRACHAND	M	JAIN	NA			62/10 GOVINDAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030520		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
PRATAP	BAFNA		NA			52 THATHA MUTHIYAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030524		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RASILA	KUMARI	VJAIN	NA			C/O SHAMOOL CHAND CHAMPALAL 72 GOV	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030529		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MANIBAIA	JAIN		NA			C/O SHAMOOL CHAND CHAMPALAL 72 GOV	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030531		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
JAYSHREE	GODANI		NA			VIJAY FABRICS 55 GODOWN STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030538		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JIVANLAL	GODANI		NA			VIJAY FABRICS 55 GODOWN STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030540		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
P	VINOD	KUMAR	NA			NO 22 SUBRAYA PALLAI ST KONDI THOPE M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030547		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	RAJESH		NA			136 VARADHA MUTHIAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030548		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	MOTHILAL		NA			28 THAMBU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030549		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KAMLESH	B	SHAH	NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030550		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
M	NAVRATHANMAL		NA			C/O SAPNA ELECTRIC CORPN 127 THAMBU C	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030563		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
M	SUNIL	KUMAR	NA			C/O SAPNA ELECTRIC CORPORATION 127 TH	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030564		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
VENUGOPALA	SWAMY	K	NA			NILGIRI TRADING COMPANY 149 AUDIAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030571		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
TEJ	RAJ	JAIN	NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030615		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KAMLESH	JAIN		NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030616		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
K	S	KOTHANDARAM	NA			91 RASSAPPA CHETTY ST MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030689		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PISTA	JAIN		NA			C/O C P JAIN & CO 38 EK AGHRAHARAM MA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030692		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
N	EKAMBARAM		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030710		Amount for unpaid and uncl	90.00	16-SEP-2028				EMANJULA		No	No	FY-5
E	KUMARAN		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030711		Amount for unpaid and uncl	90.00	16-SEP-2028				ESARAVANAN		No	No	FY-5
V	PRASAD		NA			23 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030716		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
V	RAMPRAKASH		NA			32 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030718		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				MALLIKAJAYANTHKUMAR		No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
V	LATA		NA			88 MARSHALL ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030788		Amount for unpaid and uncl	90.00	16-SEP-2028				MOHININMALHOTRA		No	No	FY-5
S	VASHULAL		NA			210 FOUNTAUN PLAZA PANTHEON ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030796		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
RAKESH	JHA		NA			55 MARSHALLS RD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030801		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
GEETHA	MARKANDAN		NA			NO 46 MANDAPAM ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030815		Amount for unpaid and uncl	90.00	16-SEP-2028				MLALITHA		No	No	FY-5
V	BALACHANDAR		NA			40 MEDWAKKAM TANK RAOD KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030816		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
DR	J	REGINALD	NA			SAPTHAMALIKHA APTS 188 PH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030825		Amount for unpaid and uncl	450.00	16-SEP-2028						No	No	FY-5
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-SEP-2028		ABPPR3319F				No	No	FY-5
M	RAJASHEKARAN		M	A	MURUGARAJ	3/C1, MANIKESHWARI ROAD KILPAUK CHEN	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030833		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
B	GOVINDARAJ		NA			66 VADIVELU STREET PERAMBUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600011	PAPL030836		Amount for unpaid and uncl	90.00	16-SEP-2028				DEVALATHAGOVINDARAJGRAVIKU		No	No	FY-5
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-SEP-2028		AAFPK9518E				No	No	FY-5
C	KIRAN	RAJJAIN	NA			NO 1 ROYAPETTAH HIGH ROAD ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030859		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	GOPIBAI		NA			24 V M IND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030877		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
B	BAWARIBAI		NA			18/6 IYYA MUDALI STREET SOWCARPET CHE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030878		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
P	KANCHAN	KAWAR	NA			19I V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030879		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
T	LALITHA	BAI	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030881		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
P	SUJGAN	CHAND	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030883		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
H	NARESH	KUMAR	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030910		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
R	DHANESH	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030916		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
R	SHANMUGAM		NA			A-1 VALATHI APARTMENTS 24/2 DR THOMAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030926		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
C	PADMA		NA			7 YOGAMBAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030935		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
R	RAJALAKSHMI		NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030960		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JAMHIR	MEERA		NA			4-O BLUE DIAMOND 37-A MOTILAL ST NEW	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030965		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
V	RAVI	RAJ	NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031028		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
V	SUMA		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031029		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
V	ANANDAKUMARI		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031030		Amount for unpaid and uncl	90.00	16-SEP-2028				VSUMA		No	No	FY-5
J	ANURADHA		NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031047		Amount for unpaid and uncl	180.00	16-SEP-2028				RSJEEVARATHNAM		No	No	FY-5
PAWAN	KUMAR	JAIN	HUKUM	CHAND	JAIN	ARIHANT GARUDA FLAT#312 2ND FLOOR 3R	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031051		Amount for unpaid and uncl	135.00	16-SEP-2028						No	No	FY-5
M	V	RAJESWARI	NA			FINANCE OFFICER PONDICHERRY UNIVERSIT	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031061		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
S	INDIRA		NA			16 BASKARA STREET RANGARAJA PURAM KC	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031065		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SARASWATHY			NA			25 4TH CROSS ST MANDAVELIPAKKAM MAD	INDIA	TAMIL NADU	CHENNAI	600028	PAPL031090		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
D	INDRABAI		NA			45 M C NICHOLS ROAD CHETPUT MADRAS	INDIA	TAMIL NADU	CHENNAI	600031	PAPL031103		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	SUBRAMANIAM		NA			NO 42 UMAPATHY ST N MAMBALAM MADR	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031121		Amount for unpaid and uncl	180.00	16-SEP-2028				MSSUNDARAMNMUTHUKUMAR		No	No	FY-5
S	KIRTHI		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031129		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	KAVITA		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031130		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
GOWRI	SHANKAR	KRISHNASWAMI	NA			18 AVENUE ROAD NUNGAM BAKKAM MADR	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031131		Amount for unpaid and uncl	90.00	16-SEP-2028				PSAVITHRIAMMAL		No	No	FY-5
AMITA	RANI	B	NA			34 NUNGAMBAKKAM HIGH RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031132		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				SANTHAMOHAN		No	No	FY-5
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-SEP-2028				KSMOHAN		No	No	FY-5
M	P	RSENTHILNATHA	NA			A -1 15 THIRUMURTHY STREET T NAGAR CHI	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031139		Amount for unpaid and uncl	90.00	16-SEP-2028				MPRSVALLIYAPPAN		No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028				VRAMANATHAN		No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
T	JAYALAKSHMI		NA			AP 1182 IV ST THENDRAL COLONY ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031184		Amount for unpaid and uncl	225.00	16-SEP-2028						No	No	FY-5
S	VENKATAGANESAN		NA			M 138 7TH CROSS ST TNHB THRUVALLUVAR	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031192		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
R	JAMBAGALAKSHMI		NA			7 VII MAIN ROAD NEW COLONY CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031215		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	SENTHAIL	KUMAR	NA			29/A 13TH CROSS STREET NEW COLONY CHR	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031217		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUSHIL	BAI		NA			35 SHANMUGAM ROAD TAMBARAM WEST T	INDIA	TAMIL NADU	CHENNAI	600045	PAPL031221		Amount for unpaid and uncl	90.00	16-SEP-2028		AALPG3295Q				No	No	FY-5
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-SEP-2028				ASIVAKUMAR		No	No	FY-5
U	GEETHA		NA			4/755 GNT ROAD PANDIANALLUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600052	PAPL031251		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BANUMATHI			NA			12/C LOGANATHAN ROAD SRIKRISHNA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031259		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
A	V	PADMANABHAN	NA			3 SAMPATH KUMAR EAST TAMBARAM MAD	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031272		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				SUCILLABALAKRISHNAN		No	No	FY-5
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-SEP-2028				KBALAKRISHNAN		No	No	FY-5
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-SEP-2028				GEETHAGOKKULABALAN		No	No	FY-5
N	NAVANEETHAN		NA			AP-288 41ST STREET 8TH SECTOR K K NAGA	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031322		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	SUNDARAM		NA			322/8 SATHISH APARTMENTS ALAGIRI SAMY	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031326		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5

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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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
PRAKASH	MAL		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031344		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VIDHYA	DEVI		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031345		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
R	SOWBHAGYA	VATHIRACHAPUD	NA			42 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031368		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
R	MANOJ	KUMARGOEL	NA			AAG II AVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031392		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KISHORE	KUMAR		NA			64 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031407		Amount for unpaid and uncl	90.00	16-SEP-2028				SAROJADEVI		No	No	FY-5
KANTILAL			NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031408		Amount for unpaid and uncl	90.00	16-SEP-2028				PISTADEVI		No	No	FY-5
NEMI	CHAND		NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031409		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
MAFATLAL	INDERMAL		NA			10/4 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031433		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
CHANDRA	KANTA	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031437		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
GYAN	PRAKASH	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031438		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ASHOK	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031443		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PARKASH	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031444		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KANTHIRAJ	MADRAS		NA			TEGRAJ AND SONS 12 KASI CHETTY LANE M	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031454		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MANJU	BHAI	MADRAS	NA			TEGRAJ AND SONS 12 KASI CHETTY LANE M	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031455		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
LAXMI	CHAND	BAGHMAR	NA			48 GMM STREET 2ND FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031456		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHEELA	NAHAR		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031459		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
HANU	MAN		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031460		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BHAWARLAL			NA			33/B PEDDU NAICKEN ST KRISHNA MANSION	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031461		Amount for unpaid and uncl	45.00	16-SEP-2028				CHANDRA		No	No	FY-5
K	VASANTHA	KUMAR	NA			14/5 KSI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031462		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	M	KUMAR	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031483		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KANTILAL	MORARJI	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031495		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUMIT	KUMAR	JAIN	NA			OLD NO 12 NAMMALWAR STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031497		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
A	R	VENKATESWARA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031545		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
A	V	BRINDHA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031546		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	VEDAVALLI		NA			BANK OF INDIA COLONY ASHOK NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031559		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUMAN	SRINIVASAN		NA			33 48TH ST ASHOK NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031560		Amount for unpaid and uncl	90.00	16-SEP-2028				MSRINIVASAN		No	No	FY-5
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	450.00	16-SEP-2028						No	No	FY-5
PULIKKOTTIL	KURIAKU	JOHNY	NA			120 SRI LAKSHMI NAGAR SRIDEVI KUPPAM	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031598		Amount for unpaid and uncl	90.00	16-SEP-2028	AAQPK4190B					No	No	FY-5
V	RAMESH		NA			7 GANAPATHY AVENUE KAVIYA GARDEN PO	INDIA	TAMIL NADU	CHENNAI	600116	PAPL031602		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				KSVIJAYAKUMARI		No	No	FY-5
C	MEENAKSHI		NA			PLOT NO 20 6TH STREET SURENDRANAGAR	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031606		Amount for unpaid and uncl	90.00	16-SEP-2028				SVISWANATHAN		No	No	FY-5
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-SEP-2028						No	No	FY-5
JAWARI	LAL	BHANSALI	NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031662		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				GRAVICHANDRAN		No	No	FY-5
M	VINAY	CHAND	NA			79 RAJAJI STREET BIG MELAMAIYUR CHENG	INDIA	TAMIL NADU	CHENGALPATTU	603001	PAPL031728		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
N	KAMALA		NA			5 ADITHYA APARTMENT 30 SECOND STREET	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031738		Amount for unpaid and uncl	90.00	16-SEP-2028	ARMPK6035C		NDEEPA	RNARAYANAN		No	No	FY-5
SUWA	BAI		NA			43 RAJAJI STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PAPL031755		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
V	EASWARI		NA			C/O B VENKATESAN MELACHERY PO GINGEE	INDIA	TAMIL NADU	TINDIVANAM	604202	PAPL031756		Amount for unpaid and uncl	45.00	16-SEP-2028				BVENKATESAN		No	No	FY-5
MAHENDRA	KUMAR	JAIN	NA			MAIN ROAD ARIYANKUPPAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031779		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
N	ARUMUGASAMY		NA			4 B BLOCK APART V V P NAGAR PONDICHER	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031789		Amount for unpaid and uncl	90.00	16-SEP-2028	BEMPA3967D					No	No	FY-5
A	M	SRAMASAMY	NA			E-13 FACULTY QUARTERS PONDICHERRY UN	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031800		Amount for unpaid and uncl	90.00	16-SEP-2028				GIRIJARAMASAMY		No	No	FY-5
G	PANDIYARAJAN		NA			DEPT OF MATHEMATICS PONDICHERRY UNI	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031801		Amount for unpaid and uncl	90.00	16-SEP-2028				MEENAPANDIYAN		No	No	FY-5
L	RAJADESINGU		NA			S/O LASHMANANI EMBALAM NALLATHUR P	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031803		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
L	DHANAM		NA			12 MARIAMMAN KOVIL STREET EMBALAM P	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031804		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
S	RAJASEKARAN		NA			1 REDDIAR STREET VIRANANDAL PADUPALA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606705	PAPL031831		Amount for unpaid and uncl	135.00	16-SEP-2028						No	No	FY-5
D	PURUSHANTHAAMAN		NA			C/O N.CAMATCHY,A.B. BLOCK APARTMENT	INDIA	TAMIL NADU	CUDDALORE	607402	PAPL031840		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAJESH	SUTHRAYAE		NA			6/525 A RAMNAGAR POST OFFICE ROAD AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL031843		Amount for unpaid and uncl	180.00	16-SEP-2028				GEETHASUTHRAYAERAJESWARISU'		No	No	FY-5
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-SEP-2028	ALCPP0973G					No	No	FY-5
S	GHAJRAJ		NA			27/94 SOUTH CAR STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031871		Amount for unpaid and uncl	90.00	16-SEP-2028	AAMPG7824L					No	No	FY-5
K	JEYCHUNDHREN		NA			13-A1 CUTCHERY ROAD LALPURAM PO MAYI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL031876		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
B	RAJENDRAN		NA			9A SATTANATHAR COLONY SIRKALI NAGAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609110	PAPL031881		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	LALITHA		NA			C/O S SRINIVASAN 20 B SOUTH MAIN STREE	INDIA	TAMIL NADU	MAYILADUTHURAI	609405	PAPL031884		Amount for unpaid and uncl	90.00	16-SEP-2028				SSRINIVASAN		No	No	FY-5
G	NITHA		NA			27A T S R BIG STREET KUMBAKONAM TAMIL	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031889		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
DURGA	DEVI	PI	NA			37 SOWRASHTRA BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031892		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	R	GANESAN	NA			2235 BHATCOSWAMY VATTAM MANOJIYAPP	INDIA	TAMIL NADU	THANJAVUR	613009	PAPL031902		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	VARATHARAJAN		NA			4E1 PALAMANERI ROAD MANOJIYAPPA ST T	INDIA	TAMIL NADU	THANJAVUR	613104	PAPL031903		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
V	PADMANABAN		NA			Y40 GANDHI STREET MADDUR MADRAS	INDIA	TAMIL NADU	THANJAVUR	613206	PAPL031917		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	MOHAMMED	NIZAMMOHIDEE	NA			327 KAMARAJAR SALAI MADDUR KORADACH	INDIA	TAMIL NADU	THANJAVUR	613703	PAPL031918		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RADHAKRISHNAN	B		NA			45A ANAI KATTI MAIDAN BEEMANAGAR TIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031922		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	RAMANATH		NA			1 STAFF QUARTERS NATIONAL COLLEGE SEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031924		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
N	RAMANATHAN		NA			2 PIDARI KOVIL LANE ANDAR STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PAPL031928		Amount for unpaid and uncl	45.00	16-SEP-2028				RLATHA		No	No	FY-5
M	V	SRINIVASAN	NA			28-A GUZILI STREET TIRCHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031949		Amount for unpaid and uncl	90.00	16-SEP-2028				SRAMAJAYAM		No	No	FY-5
S	ASOKAN		NA			E 3/454 F BHEL QRS TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031958		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
T	V	AUGUSTY	NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031960		Amount for unpaid and uncl	90.00	16-SEP-2028				MARYAUGUSTINE		No	No	FY-5
SHERRY	AUGUSTINE		NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031961		Amount for unpaid and uncl	90.00	16-SEP-2028				MAREYAUGUSTINE		No	No	FY-5
MARY	AUGUSTINE		NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031962		Amount for unpaid and uncl	90.00	16-SEP-2028				SHERRYAUGUSTINE		No	No	FY-5
S	SUSHILA	JAIN	NA			29 B/503 WIHTE SAPPHIRE APARTMENTS GC	INDIA	RAJASTHAN	JAIPUR	302004	PAPL031983		Amount for unpaid and uncl	45.00	16-SEP-2028	AROPS0007J					No	No	FY-5
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-SEP-2028	DAKPS2545K			DJKALIAMOORTHY		No	No	FY-5
R	ASOKAN		NA			KARIKALI POST MUSIRI TK TRICHY DT TAMIL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621210	PAPL032006		Amount for unpaid and uncl	90.00	16-SEP-2028				ARANGARAJUCMEENALOCHANI		No	No	FY-5
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-SEP-2028	BHJPS7515R					No	No	FY-5
S	MANIMEKALAI		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707	PAPL032027		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
K	KRISHNAMOORTHY		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707	PAPL032028		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
N	AYYA	SAMY	NA			KAMARAJAR COMPLEX ROOM NO 5 PADANI	INDIA	TAMIL NADU	PALANI	624601	PAPL032040		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
R	SUMITRA		NA			348 EAST MASI ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032048		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
N	BASKARAN		NA			130 A SOUTHHAVANI MOOIA STREET MADH	INDIA	TAMIL NADU	MADURAI	625001	PAPL032063		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
R	N	SRIDHARAN	NA			12-A LAKSHMI PURAM IIND STREET MADUR	INDIA	TAMIL NADU	MADURAI	625001	PAPL032070		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RENGARAJAN	P	S	NA			72 EAST VELI STREET SOUTH MARKET ST M	INDIA	TAMIL NADU	MADURAI	625001	PAPL032072		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
R	K	SUBRAMANIAN	NA			3 CHINNAKKADAI STREET SOUTH MARKET S	INDIA	TAMIL NADU	MADURAI	625001	PAPL032073		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
MADAN	MOHAN	GUPTA	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032078		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
V	H	DHURGAVATHI	NA			34 THANIGAI NAGAR ANNA STREET THIRUNI	INDIA	TAMIL NADU	MADURAI	625006	PAPL032095		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
L	MEENAKASHY		NA			234 B RAMNAD ROAD MADHURAI TN	INDIA	TAMIL NADU	MADURAI	625009	PAPL032107		Amount for unpaid and uncl	180.00	16-SEP-2028				KSUGAVANAM		No	No	FY-5
R	SIVAPUNNIAYM		NA			NO 10 VIDHYA COLONY FIRST STREET K K NA	INDIA	TAMIL NADU	MADURAI	625020	PAPL032119		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
P	D	VELAYUTHARAJA	NA			79 JAWAHAR MAIDAN ST TIRUMANGALAM M	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PAPL032131		Amount for unpaid and uncl	90.00	16-SEP-2028				VRAMALAKSHMI		No	No	FY-5
S	REVATHY		NA			8 A VILAPPAR KOIL ST CUMBUM MADHURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PAPL032144		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ALAMELU	RAMAN		NA			NO 66 AMMANSANNADHI ST SHENOCOTTAI	INDIA	TAMIL NADU	TIRUNELVELI	627809	PAPL032185		Amount for unpaid and uncl	90.00	16-SEP-2028				VRAMAN		No	No	FY-5
P	JEYARAJ		NA			172 JAILANI ST 1ST STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PAPL032193		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
NESA	MERI	BAHM	NA			PG-ASST LMSGHSS PONNAPPANADAR NAGA	INDIA	TAMIL NADU	NAGERCOIL	629165	PAPL032222		Amount for unpaid and uncl	90.00	16-SEP-2028				MOHANDASC		No	No	FY-5
S	DHANASEIVAM		NA			NO-11/23A METTU STREET STUARTPET ARA	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PAPL032227		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
VENKATESEN			NA			97 KRISHNAN ST PILLAYUR PALAGAM KANCH	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PAPL032253		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
H	INDRA		NA			4/A BERI BAKKALI ST VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032260		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
B	P	PRASANTH	NA			NO 39 BANGALORE ROAD VELLORE N A A DT	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032264		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				PMVENKATESACHETTY		No	No	FY-5
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	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				KTMOHANRAO		No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028				VVARALAKSHMI		No	No	FY-5
B	PARASH		NA			123 BAZAAR ST RANIPET TAMILNADU	INDIA	TAMIL NADU	RANIPET	632401	PAPL032278		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	VINOTH		NA			19A/3 JAIN HOUSE KELLYS ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032283		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
S	UGAM	BAI	NA			125 BAZAR STREET GANDHI NAGAR RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032286		Amount for unpaid and uncl	180.00	16-SEP-2028				RAMESHGMEHTA		No	No	FY-5
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-SEP-2028				RAMESHGMEHTA		No	No	FY-5
S	BALAJI		NA			NO 11 NEHRU STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032293		Amount for unpaid and uncl	180.00	16-SEP-2028				RAMESHGMEHTA		No	No	FY-5
N	GYANCHAND		NA			31 BAZAAR STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032295		Amount for unpaid and uncl	180.00	16-SEP-2028				RAMESHGMEHTA		No	No	FY-5
T	A	LOGANATHAN	NA			36 VARADA REDDY STREET WEST CIT NAGAR	INDIA	TAMIL NADU	ARCOT	632512	PAPL032298		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
M	SAJJAN	BAISURANA	NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032299		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	SUNIL		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032300		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	KAVITHA		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032301		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	MAHAVEER		NA			ASHOK ELECTRICALS 21A/2 MAILPATTI ROAD	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032305		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LALITHA	BAI		NA			39 SANTAPET GUDIYATTAM N A A DT TAMIL	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032306		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5

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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-SEP-2028						No	No	FY-5
P	RAJ	KUMAR	NA			11 KAMARAJ ST SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032329		Amount for unpaid and uncl	900.00	16-SEP-2028						No	No	FY-5
JAGANATHAN	V		NA			5 RAMASUNDARAM STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032341		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
VAITHILINGAM	K		NA			34 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032342		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
S	KRISHNA	KUMAR	NA			SHREE BALAJI COMPLEX 7/6 A A STREET SA	INDIA	TAMIL NADU	SALEM	636001	PAPL032343		Amount for unpaid and uncl	180.00	16-SEP-2028					KARDHANARI	No	No	FY-5
SHANTHI	RAMKUMAR		NA			39 SWARNAMBIGAI ST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636001	PAPL032344		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032354		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032355		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
T	SAROJ	KUMAR	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032356		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MANI	DEVI		NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032361		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	SARITA	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032362		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MADHURI	JAIN		NA			5-9-30/1/17/17A FLAT NO .101 VS RESIDENC	INDIA	TELANGANA	HYDERABAD	500029	PAPL032364		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VEERAPPAN	P		NA			25 KANNARA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032365		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	LAKSHMI		NA			C/O GURU COPIES NO 1 ANDAL STREET SHE	INDIA	TAMIL NADU	SALEM	636002	PAPL032367		Amount for unpaid and uncl	90.00	16-SEP-2028					PNARAYANAN	No	No	FY-5
SRINIVASAN			NA			204 RAO MARKET COMPLEX SHEJAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PAPL032371		Amount for unpaid and uncl	90.00	16-SEP-2028					SANKARGANESH	No	No	FY-5
ANAND	C		NA			S/O M CHINNAIYAN 3/34-B IYER LINE SWARI	INDIA	TAMIL NADU	SALEM	636004	PAPL032380		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
GUNA	SEKARAN	K	NA			S/329-A VINAYAGAR KOIL ST STATE BANK CO	INDIA	TAMIL NADU	SALEM	636004	PAPL032381		Amount for unpaid and uncl	90.00	16-SEP-2028					UMARANI	No	No	FY-5
ARUNACHALAM	A	PAAWAMAPALI	NA			NO 183 LAKSHMI STREET OFF ADUITHA ASH	INDIA	TAMIL NADU	SALEM	636004	PAPL032384		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
A	BALASUBRAMANIAN		NA			73 MOONGAPPADI ST GUGAI SALEM TAMILI	INDIA	TAMIL NADU	SALEM	636006	PAPL032388		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
D	PALANISAMY		NA			283 TRICHY MAIN ROAD GUGAI SALEM TAN	INDIA	TAMIL NADU	SALEM	636006	PAPL032389		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	NAGARAJAN		NA			77 PERUMAL NAIDU ST DADAGAPATI SALEM	INDIA	TAMIL NADU	SALEM	636006	PAPL032390		Amount for unpaid and uncl	180.00	16-SEP-2028					SMUNIRAJULU	No	No	FY-5
S	DEVIVASIGAMANI		NA			11-G RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032393		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
V	THULASIDAS		NA			17A RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032395		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
P	K	GOPALAKRISHNA	NA			23 MARIAMMAN LEEVIL ST HASTHAMPATTY	INDIA	TAMIL NADU	SALEM	636007	PAPL032398		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
P	PARI		NA			27 C ANNA NAGAR SARADA COLLEGE ROAD	INDIA	TAMIL NADU	SALEM	636007	PAPL032399		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ELANGOVAN	A		NA			RAVI SILK HOUSE SESHANCHAVADI POST SA	INDIA	TAMIL NADU	SALEM	636111	PAPL032427		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	NATESAN		NA			121-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032440		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
R	BHARATHI		NA			22 KARUPPAN STREET RAMAPURAM PUDUR	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032443		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
R	GEETHA		NA			24-TRICHEN GODE ROAD NAMAKKAL SALEM	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032446		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
K	S	DURAIRAJAN	NA			KARUR VYSYA BANK ANNA NAGAR PARRAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032447		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
L	THULASI		NA			110 RKV NAGAR ERODE TAMILNADU	INDIA	TAMIL NADU	ERODE	638003	PAPL032480		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
T	A	VENKATACHALAM	NA			T M A MUNDY 28 PARK ROAD ERODE TAMI	INDIA	TAMIL NADU	ERODE	638003	PAPL032481		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	R	BALADHANDAPA	NA			117 MAIN ROAD U D TYPIST SRI VASAVI COL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	PAPL032497		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
V	SHIVA	SWAMYMV	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032519		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
A	K	RAJENDRAN	NA			58 NARASIMHAPURAM MIDDLE ST KARUR T	INDIA	TAMIL NADU	KARUR	639001	PAPL032522		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
B	THANKAMANI		NA			18-A VENKITACHALAM LANE KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032523		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
A	B	MMUTHUVENKA	NA			15 CAR STREET KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032537		Amount for unpaid and uncl	90.00	16-SEP-2028	AEOPP4619N				MKAMALAMMBALAMAHALAKSHM	No	No	FY-5
V	PALANIAMMAL		NA			53K-2 KOLANDANOOR PASUPATHI PALAYAM	INDIA	TAMIL NADU	KARUR	639004	PAPL032560		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
K	VIJAYA		NA			4 PERALAMMAN KOIL ST KULITALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032565		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	MATHIVANAN		NA			D-32 TNPL HSG COLONY KAGITHAPURAM KA	INDIA	TAMIL NADU	KARUR	639136	PAPL032572		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
B	MD	KASSIM	NA			561 OPPANAKARA STREET ARAVI PERIYAR C	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032574		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
ANKIT	JAIN		NA			RAJ FINANCE CO 15/42-C JANEDAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032576		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	VIJAYA	LAKSHMI	NA			20/118 PERUMALKOIL ST FORT COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032583		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	C	DARUMAR	NA			1146 BIG BAZAR ST COIMBATORE TAMILNA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032584		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
LAKSHMI	KANWAR		NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032587		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
GOUTHAM	CHAND		NA			126 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032588		Amount for unpaid and uncl	90.00	16-SEP-2028	AIKPB0861E					No	No	FY-5
B	DEVICHCHAND		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032594		Amount for unpaid and uncl	90.00	16-SEP-2028					DVIMALA	No	No	FY-5
D	MANISH		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032595		Amount for unpaid and uncl	90.00	16-SEP-2028					BDEVICHAND	No	No	FY-5
D	VIMALA		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032596		Amount for unpaid and uncl	90.00	16-SEP-2028					BDEVICHAND	No	No	FY-5
C	SURESH	KUMAR	NA			422 RAJA STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032609		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
R	PADMANABAN		NA			NEW NO 1081 BIG BAZAR STREET COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032613		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VEEAN	KUMARI	AMEHTA	NA			LOKAMANYA STREET BAFNA PARADISE #31,	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032619		Amount for unpaid and uncl	90.00	16-SEP-2028					ASHOKKUMARBMEHTA	No	No	FY-5
M	P	STEPHEN	NA			4C RAMASAMY NAGAR II NALLAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032630		Amount for unpaid and uncl	90.00	16-SEP-2028					TJOSEPHINE	No	No	FY-5
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-SEP-2028						No	No	FY-5
C	SEETHPATHY		NA			2F POINEER COMPLEX 107S AVANASHI ROA	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032665		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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	180.00	16-SEP-2028						No	No	FY-5
J	SANJEEVI	KUMAR	NA			1403 TRICHY ROAD COIMBATORE TAMILNA	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032668		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
P	BALASUBRAMANIAM		NA			DEPT OF MATHS BHARATHIAR UNIVERSITY	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032692		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
AJOY	MATHEW		NA			BSMED BHARATHIAR UNIVERSITY COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032693		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
D	ANGUTHAI		NA			102 ANDIU GOUNDER ST ELLUPPAPALAYAM	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032708		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	PARIMALA		A	SURESH	BABULATE	42, ADVOCATE VAGARIAN STREET UDAMALA	INDIA	TAMIL NADU	POLLACHI	642126	PAPL032715		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VINOD	GUPTA		NA			SHANGRI LA RK 3A BROOKLANDS RD COONO	INDIA	TAMIL NADU	COONOOR	643101	PAPL032721		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHUBU	BHASIN		NA			BROOK LANDS COONOOR T N	INDIA	TAMIL NADU	COONOOR	643101	PAPL032723		Amount for unpaid and uncl	90.00	16-SEP-2028	ADWPB3322P					No	No	FY-5
MUTHUKARUPPA	KRISHNAN		NA			SILVER CLOUD ESTATES UDAMALPET GUDAL	INDIA	TAMIL NADU	COONOOR	643211	PAPL032725		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ROSAMMA	VARGHESE		NA			MANNOOR HOUSE PUSHPAGIRI TALIPARAMB	INDIA	KERALA	CANNANORE	670141	PAPL032732		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
CHANDRA	MATHI	V	NA			SREE THAYINERI HARI PAYYANNUR CHHANG	INDIA	KERALA	CANNANORE	670307	PAPL032737		Amount for unpaid and uncl	90.00	16-SEP-2028					KPSREEDHARAN	No	No	FY-5
RITTY	ALOYSIUS	MEVADA	NA			VAYATTUPARAMABA PO NADUVIL CANNANI	INDIA	KERALA	CANNANORE	670582	PAPL032741		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
RETHNA	KUMAR	C	NA			PUTHUKUDIYIL HOUSE ORIKARA PO KADACH	INDIA	KERALA	CANNANORE	670621	PAPL032742		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUCHITHRA	BABY	VALIYAPARAMBA	NA			GRAMMATHI PO CHOKLI KERALA	INDIA	KERALA	CANNANORE	670672	PAPL032743		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
SUBRAMANIAN	C	A	NA			1B/816 A CUR BUILDINGS RAMAN MENON R	INDIA	KERALA	CALICUT	673002	PAPL032760		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
SUKUMARAN	P		NA			PERUMTHODIAL HOUSE PO KUTHIRAVATTO	INDIA	KERALA	CALICUT	673016	PAPL032770		Amount for unpaid and uncl	90.00	16-SEP-2028					SREELATHAKN	No	No	FY-5
PRADEEP	KUMARI		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032774		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAJ	KUMAR		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032775		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
A	N	RAJU	NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032776		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
INDIRA	DEVI	K	NA			VARIYAMKANDY HOUSE VIA KODUVALLY PO	INDIA	KERALA	CALICUT	673572	PAPL032782		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
ALAVI	K		NA			KUNNUMMAL KIZHAKKOTH KODUVALLY CA	INDIA	KERALA	CALICUT	673572	PAPL032783		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
VARGHESE	P	C	NA			PNTHANAL HOUSE POOMALA PO S BATHER	INDIA	KERALA	CALICUT	673592	PAPL032789		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LEELA	MATHEW		NA			GRACE COTTAGE PB NO 2 PANDIKAD MALAP	INDIA	KERALA	PALGHAT	678002	PAPL032813		Amount for unpaid and uncl	90.00	16-SEP-2028					NISHAMATHEW	No	No	FY-5
P	YESODHA	DEVI	NA			DEVA PRABHA KARIMKULAM ELAVANCHER	INDIA	KERALA	PALGHAT	678508	PAPL032817		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAVINDRAN	N	A	NA			CANARA BANK PERUMPADAPPU PO KERALA	INDIA	KERALA	OTTAPALAM	679580	PAPL032832		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
P	KRISHNAN		NA			C/O RAMDAS THEATRE M G ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PAPL032833		Amount for unpaid and uncl	90.00	16-SEP-2028					ABLATHA	No	No	FY-5
MATHEW	A	J	NA			ANCHERY HOUSE SOUTH BAZAR TRICHUR	INDIA	KERALA	TRICHUR	680001	PAPL032835		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	R	PURUSHOTHAMA	NA			GODAVARI THIRUVANBADY ROAD POONKUN	INDIA	KERALA	TRICHUR	680002	PAPL032836		Amount for unpaid and uncl	90.00	16-SEP-2028					MKRATNAKUMARI	No	No	FY-5
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-SEP-2028						No	No	FY-5
ABI	ANTO		NA			MOOKKEN HSE MASTER LANE PARAVAMAN	INDIA	KERALA	TRICHUR	680005	PAPL032842		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RODRIX	RAPPAI	ITTIACHAN	NA			CHERUVATHOOR COTTAGE NELL KKUNNU (H	INDIA	KERALA	TRICHUR	680005	PAPL032843		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SEENA	BASTINE	AKKARA	NA			AKKARA NO 60 NEHRU NAGAR TRICHUR KE	INDIA	KERALA	TRICHUR	680006	PAPL032844		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	P	RAGHU	NA			SANGAMAM KOTTAPURATH CHIYYARAM PO	INDIA	KERALA	TRICHUR	680026	PAPL032854		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
THOMAS	THALIYATH		NA			IRINJALAKUPA PO TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680121	PAPL032856		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MARY	P	CHUNGATH	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032876		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
WILLIAM	VERGHESE	CC	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032877		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
MUKUNDAN	K	R	NA			MOLY COTTAGE AMALANAGAR PO TRICHUR	INDIA	KERALA	TRICHUR	680553	PAPL032887		Amount for unpaid and uncl	270.00	16-SEP-2028	AHXPM2503L			BABYAR		No	No	FY-5
AJIT	PRASAD	AB	NA			ARAKKAL HOUSE THALIKKULAN THAMPANK	INDIA	KERALA	TRICHUR	680569	PAPL032891		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ABDUL	RASHEED	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032901		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SMITHA	SABU		NA			KONIKKARA HOUSE MUKKATTURAKA PO NE	INDIA	KERALA	TRICHUR	680657	PAPL032903		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
A	A	JOSEPH	NA			THUMBOOR PO TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680662	PAPL032904		Amount for unpaid and uncl	90.00	16-SEP-2028					THRESSIAJOSEPH	No	No	FY-5
LEELA	V	T	NA			W/O DAVIS N L KAREPARAMBIL HOUSE KAL	INDIA	KERALA	TRICHUR	680683	PAPL032909		Amount for unpaid and uncl	90.00	16-SEP-2028					DAVISNL	No	No	FY-5
VIJAYAN	K	K	NA			THAYYIL HOUSE PO THAZHEKKAD TRISSUR P	INDIA	KERALA	TRICHUR	680697	PAPL032911		Amount for unpaid and uncl	90.00	16-SEP-2028					MANOJKUMARV	No	No	FY-5
C	V	JOHNY	NA			CHELLAKUDAM MALA PO PALLPURAM KERA	INDIA	KERALA	TRICHUR	680732	PAPL032912		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
MURALEEDHARA	K	R	NA			KANJIRAKKAD HOUSE KURUVILASSERY POST	INDIA	KERALA	TRICHUR	680735	PAPL032913		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
A	MATHURANATH	KAMATH	NA			12/1469 UTTARA COCHIN	INDIA	KERALA	COCHIN	682005	PAPL032930		Amount for unpaid and uncl	45.00	16-SEP-2028					SHAILAMKAMATH	No	No	FY-5
RETNAKUMAR	V	K	NA			SENIOR TECH ASSISTANT SHIP REPAIR COCHI	INDIA	KERALA	COCHIN	682015	PAPL032935		Amount for unpaid and uncl	90.00	16-SEP-2028					SHYLARETNAN	No	No	FY-5
THULASI	VIJAYAKUMAR		NA			THUKASI 28/228 PARAPILLIL LANE NAGA CO	INDIA	KERALA	COCHIN	682016	PAPL032943		Amount for unpaid and uncl	90.00	16-SEP-2028					SSVKUMAR	No	No	FY-5
SAROJINI	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032946		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BHAVNA	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032947		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
SERISH	JAMES		NA			POTHAN HOUSE EAST OF CEMETERY JN ERN	INDIA	KERALA	COCHIN	682018	PAPL032953		Amount for unpaid and uncl	90.00	16-SEP-2028					JOYPJ	No	No	FY-5
KOMALAKUMAR	VIMUKTHAN		NA			LAKXSHMI NIKETHAN PONNURU NNI VYTTIL	INDIA	KERALA	COCHIN	682019	PAPL032955		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
THARA	AMARNATH		NA			MANGALATH 32/1285 VENNALA PO PALARIV	INDIA	KERALA	COCHIN	682025	PAPL032973		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
N	K	MOHANAN	NA			NAYAPPALLATH ELAMAKKARA COCHIN	INDIA	KERALA	COCHIN	682026	PAPL032974		Amount for unpaid and uncl	450.00	16-SEP-2028						No	No	FY-5
SUDHEER	S	PRABHU	NA			40/7997 M G ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032979		Amount for unpaid and uncl	90.00	16-SEP-2028					SABITHASPRABHU	No	No	FY-5
K	GOURI	AMMA	NA			OPP SREE KALA THEATRE NAROTH FORT THR	INDIA	KERALA	COCHIN	682301	PAPL032984		Amount for unpaid and uncl	90.00	16-SEP-2028					SERENEVIJAY	No	No	FY-5
INDIRA	DEVI	KS	NA			OPP SREE KALA THEATRE NAROTH FORT THR	INDIA	KERALA	COCHIN	682301	PAPL032985		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
GAYATHRI	VIJAY		NA			USHUS OPP SREEKALA THEATRE NAROTH FC	INDIA	KERALA	COCHIN	682301	PAPL032986		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VIJAYA	KUMARAN	NAIRKP	NA			USHUS OPP SREEKALA THEATRE NAROTH FC	INDIA	KERALA	COCHIN	682301	PAPL032987		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PRADAD	K	R	NA			KADEKUZHI HOUSE KUNDANOOR MARADU	INDIA	KERALA	COCHIN	682304	PAPL032993		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VIJAYAN	K		NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033002		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5

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SUSAN	KURIAN		NA			C/O BABU P K PULIYELIL HOUSE MULANTHU	INDIA	KERALA	COCHIN	682314	PAPL033005		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
C	VARGHESE		NA			JESUS VILLA PO KANJIRAMATTAM ERNAKUL	INDIA	KERALA	COCHIN	682351	PAPL033007		Amount for unpaid and uncl	90.00	16-SEP-2028					SARAMMAPK	No	No	FY-5
SAROJA	N		NA			STATE BANK OF TRAVANCORE EDABALLY BR	INDIA	KERALA	COCHIN	682002	PAPL033017		Amount for unpaid and uncl	90.00	16-SEP-2028					BALASUBRAMANIANS	No	No	FY-5
PAUL	AVIRAH		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033024		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
ELIZABETH	ABRAHAM		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033025		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
JOS	M	ANTONY	NA			KOIKKARA HOUSE KIZHAKKAMBALAM ERNA	INDIA	KERALA	ALWAYE	683562	PAPL033046		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KURIAKOSE	PARAKKAL		NA			PARAKKAL HOUSE (VIA) KALADY ERNAKULA	INDIA	KERALA	ALWAYE	683572	PAPL033051		Amount for unpaid and uncl	45.00	16-SEP-2028					LISSYBABY	No	No	FY-5
XAVIER	ANTONY		NA			KONDOORPILLI HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033058		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MINI	XAVIER		NA			KONDOORPILLIL HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033059		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
S	RAMACHANDRAN		NA			THE FEDERAL BANK LTD MUNNAR KERALA	INDIA	KERALA	KATTAPPANA	685612	PAPL033071		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
K	MADHUSUDANA	NAIR	NA			KINGINI CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PAPL033074		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MINI	ASHRAFF		NA			MINI VILLA ERAYIL KADAVU ROAD KOTTAYA	INDIA	KERALA	KOTTAYAM	686001	PAPL033075		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
P	I	CHERIPAN	NA			KOSAMATTOM PUTHENPURA PARPMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033088		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
SELVA	CHERIAN		NA			KOSAMATTOM PUTHENPURA PARAMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033089		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAVINDRAN	KANDASAMY		NA			SUKANDARAM NIVAS PUZHAVATHU CHANG	INDIA	KERALA	CHANGANACHERRY	686101	PAPL033091		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
KRISHNA	PHALAI	MK	NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033092		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SINDHU	PILLAI		NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033093		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
P	P	KAIMAL	NA			SAIRA PERUNNA PO CHANGANASSERY 2 KE	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033097		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
RITA	GEORDIE		NA			BHARATHEVIHARAM KURISUMOOD CHANG	INDIA	KERALA	CHANGANACHERRY	686104	PAPL033098		Amount for unpaid and uncl	90.00	16-SEP-2028					GEORIDEJOHN	No	No	FY-5
KUNJAMMA	CHACKO		NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033104		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHEELU	MARY	JACOB	NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033105		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JOSE	K	GEORGE	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033110		Amount for unpaid and uncl	90.00	16-SEP-2028					MINIMOLKJOSE	No	No	FY-5
TOM	K	G	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033111		Amount for unpaid and uncl	90.00	16-SEP-2028					LEENATOM	No	No	FY-5
M	T	JOSEPH	NA			MATTATHIL KURUMPANADOM PO CHANGA	INDIA	KERALA	KANJIRAPALLY	686536	PAPL033112		Amount for unpaid and uncl	90.00	16-SEP-2028					AVALEYMINIMOLJOSEPH	No	No	FY-5
BINU	ALEX		NA			C/O ALEXANDER THOMAS EXE ENGIONEER R	INDIA	KERALA	PALAI	686575	PAPL033119		Amount for unpaid and uncl	90.00	16-SEP-2028					ALEYKUTTYALEXANDER	No	No	FY-5
P	J	DICKSON	NA			PERUMANNIL 12 MILE PALA KERALA	INDIA	KERALA	PALAI	686575	PAPL033120		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ANU	M	GEORGE	NA			GEJO HOSPITAL POONAR KOTTYAM EAST KE	INDIA	KERALA	PALAI	686582	PAPL033121		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JOHNSON	J	VANCHIPURA	NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033122		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LEENA	JOHNSON		NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033123		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JOY	JOSEPH	CHEMMALAKUZH	NA			CHEMMALAKUZHY HOUSE NJIZHOOR PO KO	INDIA	KERALA	MUVATTUPUZHA	686612	PAPL033126		Amount for unpaid and uncl	90.00	16-SEP-2028					VALSAMMAJOYCHEMMALAKUZHY	No	No	FY-5
LATHA	DUBEY		NA			C/O A K DUBEY C-6 SAMTA COLONY SOOR	INDIA	CHHATTISGARH	RAIPUR		PAPL033128		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ALEYAMMA	EDLIAS		NA			NAMBELIL HOUSE OLIYOPPURAM PO VADAK	INDIA	KERALA	MUVATTUPUZHA	686699	PAPL033146		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
INDIRA	J	KARTHA	NA			ROHINI PATTANA CAUD PO CHERTHALA KER	INDIA	KERALA	ALLEPPEY	688531	PAPL033158		Amount for unpaid and uncl	90.00	16-SEP-2028					JANARDANANKUTTYKARTHA	No	No	FY-5
RAJAN	P		NA			RUGIMINIVILASAM KARUMADY PO ALLEPPE	INDIA	KERALA	ALLEPPEY	688561	PAPL033161		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAJENDRAN			NA			GOKULAM,PANAVALLY CHERTHALA ALAPPU	INDIA	KERALA	ALLEPPEY	688566	PAPL033162		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
P	K	CHANDRASEKHA	NA			LAVANYA KEEZHACHERIMELI CHENGANNUR	INDIA	KERALA	TIRUVALLA	689121	PAPL033167		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JACOB	PHILIP		NA			VADAKETHOPIL HOUSE KUMBANAD PO THIR	INDIA	KERALA	TIRUVALLA	689547	PAPL033171		Amount for unpaid and uncl	90.00	16-SEP-2028					RENNYJACOB	No	No	FY-5
MOHAN	VARGHESE		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAI	INDIA	KERALA	TIRUVALLA	689648	PAPL033182		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JOLLY	MOHAN		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAI	INDIA	KERALA	TIRUVALLA	689648	PAPL033183		Amount for unpaid and uncl	90.00	16-SEP-2028					MOHANVARGHESE	No	No	FY-5
ALEXANDER	KOSHY		NA			THOMACKAL HOUSE MATHOOR PO OMALLC	INDIA	KERALA	TIRUVALLA	689657	PAPL033184		Amount for unpaid and uncl	90.00	16-SEP-2028					NARIANMMALEXANDER	No	No	FY-5
TIJI	VARUGHESE		NA			PUNNALATHU HOUSE CHURULICODU PO PA	INDIA	KERALA	TIRUVALLA	689668	PAPL033185		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LATHA	JOSEPH		NA			KANNANTHANATHU HOUSE KARIKULAM PO	INDIA	KERALA	TIRUVALLA	689672	PAPL033187		Amount for unpaid and uncl	90.00	16-SEP-2028					KAJOSEPH	No	No	FY-5
S	A	JAYALAL	NA			SREE RAJ LAL COTTAGE MAKKAPUZHA PO RA	INDIA	KERALA	TIRUVALLA	689676	PAPL033189		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PETER	MATHEW		NA			KALLUMPURATH KADAVIL KALLUMKADAVU	INDIA	KERALA	TIRUVALLA	689695	PAPL033197		Amount for unpaid and uncl	90.00	16-SEP-2028	AASPM2336H					No	No	FY-5
M	B	SHEYA	NA			ANJALI THOTTIMAKRA MAVIYANAD PO KOLLA	INDIA	KERALA	QUILON	691303	PAPL033212		Amount for unpaid and uncl	90.00	16-SEP-2028					PSHEELA	No	No	FY-5
SUSAN	MATHEW		NA			C/O V JOHN MATHEW RPL AYIRANATHER ES	INDIA	KERALA	QUILON	691325	PAPL033213		Amount for unpaid and uncl	45.00	16-SEP-2028					VAIKATHJOHNMATHEW	No	No	FY-5
BABA	M		NA			NEERONTHIYIL PARIPPALLY KOLLAM	INDIA	KERALA	QUILON	691574	PAPL033218		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
ELSY	P		NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033233		Amount for unpaid and uncl	90.00	16-SEP-2028					SATHEESANKN	No	No	FY-5
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-SEP-2028					ELSYKP	No	No	FY-5
KANIAMPARAME	LUKOSE	ALEX	NA			GOWREESA PATTOM PATTOM PALACE PO TI	INDIA	KERALA	TRIVANDRUM	695004	PAPL033243		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
M	S	MENON	NA			ARUNDAVILA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033249		Amount for unpaid and uncl	90.00	16-SEP-2028					MPVENUGOPAL	No	No	FY-5
M	P	SEETHALAKSHMI	NA			ARUNODAYA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033250		Amount for unpaid and uncl	90.00	16-SEP-2028					MPVENNUGOPAL	No	No	FY-5
SAROJINI	AMMA		NA			T C 41/2292 MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PAPL033263		Amount for unpaid and uncl	45.00	16-SEP-2028					USHA	No	No	FY-5
G	K	SUCHINDAN	NA			284A SOORYA NEERAZHI ROAD ULLOOR TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033272		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
S	RADHA	DEVI	NA			284 A SOORYA NEERAZHI ROAD ULLOOR TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033273		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
N	KOUSALLYA		NA			MEENA POONTHI ROAD KUMARAPURAM TR	INDIA	KERALA	TRIVANDRUM	695011	PAPL033275		Amount for unpaid and uncl	90.00	16-SEP-2028					VIMALACHANDRANSPRASANNAN	No	No	FY-5
INDIRA	MONI	AMMASB	NA			TC-19-185\2 CHITTOOR KONAM MUDAUAN R	INDIA	KERALA	TRIVANDRUM	695012	PAPL033277		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
D	KESAVAN	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033278		Amount for unpaid and uncl	90.00	16-SEP-2028					PSYAMALANAIR	No	No	FY-5
P	SYAMALA	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033279		Amount for unpaid and uncl	90.00	16-SEP-2028					MANJUNAIRKDIVAKARANANAIR	No	No	FY-5
LEELAMMA	THOMAS		NA			TC NO 24/1847/1 THYACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PAPL033280		Amount for unpaid and uncl	450.00	16-SEP-2028						No	No	FY-5
P	VYJAYANTHI		NA			SWATHI SANTHI NAGAR SREEKARYAM PO TI	INDIA	KERALA	TRIVANDRUM	695017	PAPL033291		Amount for unpaid and uncl	90.00	16-SEP-2028					PBALAKRISHNAN	No	No	FY-5
RACHEL	SREE	KUMAR	NA			T C 28/1896 UNUKKASSERY PADMAVILASON	INDIA	KERALA	TRIVANDRUM	695023	PAPL033297		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MARYKUTTY	JOHN		NA			TC 27/1405 CHANIPARAMPIL RISHIMANGALA	INDIA	KERALA	TRIVANDRUM	695035	PAPL033301		Amount for unpaid and uncl	90.00	16-SEP-2028					CTJOHN	No	No	FY-5
A	NAZARULLA	N	NA			CHIRAYIL HOUSE CHERUKUNNAM VARKALA	INDIA	KERALA	TRIVANDRUM	695041	PAPL033308		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
RAJEEV	KUMAR	PK	NA			SREE RANGAM CHAVADINADA VENGANOOR	INDIA	KERALA	TRIVANDRUM	695521	PAPL033320		Amount for unpaid and uncl	90.00	16-SEP-2028	AIWPS7215H					No	No	FY-5
P	HARIDAS		NA			HOUSE NO 822 PRASANTH NAGAR COLONY	INDIA	KERALA	TRIVANDRUM	695011	PAPL033323		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KAMINI	SINHA		NA			SINHA ELECTRIC STORES 54 EZRA ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033331		Amount for unpaid and uncl	720.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
BINOD	DHAREWA		NA			5/1 LUCAS LANE IST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033359		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
KAMINI	SINHA		NA			SINHA ELEC STORES 54 EZRA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033382		Amount for unpaid and uncl	90.00	16-SEP-2028					ANILSINHA	No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
TAPAN	DAS		NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033386		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SUBHAS	KUMAR	PATODIA	NA			190 B MANICKTALLA MAIN ROAD KAKURGA	INDIA	WEST BENGAL	KOLKATA	700054	PAPL033412		Amount for unpaid and uncl	90.00	16-SEP-2028	AFXPP0207J					No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
GHILMANUDDIN	SAUDAGAR		NA			MY CHOICE JEWELLERS 86 CANNING STREE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033426		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SEEMA	GAMBHIR		NA			C/O SUNIL PEN STORE F-20 BAGREE MARKE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033429		Amount for unpaid and uncl	90.00	16-SEP-2028					SUNILGAMBHIR	No	No	FY-5
TAPAS	KUMAR	RAKSHIT	NA			ASHOKEREFRACTORIES P LTD 11 CLIVEROW	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033437		Amount for unpaid and uncl	270.00	16-SEP-2028					ILARAKSHIT	No	No	FY-5
DEO	KISHAN	JHAWAR	NA			258 CAMAC STREET CAMAC COURT FLAT NO	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033438		Amount for unpaid and uncl	135.00	16-SEP-2028	AGQPA9184R					No	No	FY-5
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-SEP-2028	AKMPP6641C					No	No	FY-5
MANOJ	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033482		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SURAJIT	KUMAR	MITRA	NA			5/C RAMKRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033485		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
NIRMAL	KUMAR	MOOKIM	NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033490		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
AKHOY	KUMAR	MOOKIM	NA			36 BADRIDAS TEMPLE STREET\ CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033491		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ANJALI	MOOKIM		NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033492		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ANIL	KUMAR	JAIN	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033495		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SUNITA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033498		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028	ADVPM7910P					No	No	FY-5
SUMANGAL	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033541		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
SHARADA	DEVI	SHUKLA	NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033542		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
SANDEEP	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033543		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
SANJIT	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033544		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
BIJAY	KUMAR	SUNALIA	NA			C/O SHANKAR JEWELLARS 21 ALPO BANSTALL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033579		Amount for unpaid and uncl	900.00	16-SEP-2028						No	No	FY-5
KALAWATI	PANDEY		NA			C/O JAI HIND ROAD WAYS F50 KALI KRISHNA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033595		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
MAHENDRA	PRASAD	PANDEY	NA			C/O JAI HIND ROAD WAYS F50 KALI KRISHNA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033596		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PREM	LATA	KHETAN	NA			21 RUP CHAND ROY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033610		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
CHAND	RATAN	PERIWAL	NA			RAMDAYAL CHAND RATAN 88 JAMUNALAL B	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033651		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
CHAIN	PRAKASH	BOHRA	NA			50 COTTON STREET 4TH FLOOR CALCUTTA V	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033675		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LAXMI	DEVI	BOHRA	NA			C/O CHAIN PRAKASH BOURA 50 COTTON ST	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033676		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ASHOK	BOHRA		NA			C/O CHAIN PRAKASH BOURA 50 COTTON ST	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033677		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
LALIT	BOKARIA		NA			26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033681		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SANTOSH	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033682		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5

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DIVYA	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033683		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SANGITA	DEVI	FATEHPURIA	NA			23 MUKTARAM BABU STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033695		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
BASUDEO	TUWANI		NA			NO:170, JAWALA VIHAR CHOPASANI ROAD J	INDIA	RAJASTHAN	JODHPUR	342008	PAPL033727		Amount for unpaid and uncl	405.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SANTI	RANJAN	KUNDU	NA			1A BADAN ROY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033745		Amount for unpaid and uncl	90.00	16-SEP-2028				PAMPAKUNDU		No	No	FY-5
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-SEP-2028						No	No	FY-5
BIMALA	BARIK		NA			SIDDHARTHA BARIK P 228 NARKELDANGA N	INDIA	WEST BENGAL	KOLKATA	700011	PAPL033750		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SIDDHESWAR	CHANDRA		NA			23 HIDARAM BANERJEE LANE AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033757		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
DEBASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033781		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SEEMA	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033782		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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	3600.00	16-SEP-2028						No	No	FY-5
MD	IZHARUL	HAQUE	NA			2/1B MIJAN OSTAGAR LANE 1ST FLOOR KO	INDIA	WEST BENGAL	KOLKATA	700017	PAPL033789		Amount for unpaid and uncl	270.00	16-SEP-2028				RIZWANALAM		No	No	FY-5
AJAY	KUMAR	SINGHMOOKIM	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033809		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
GAUTAM	PAL		NA			4 TARAK DUTTA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033810		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ASHOK	VIJAYA		NA			61 OWNERS COURT 6 MAYFAIR ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033812		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
PUSHPA	DOSHI		NA			DOSHI NIKETAN 1/3A BALLYSUNGE PLACE E	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033814		Amount for unpaid and uncl	90.00	16-SEP-2028				NILESHDOSHI		No	No	FY-5
SHILA	DOSHI		NA			DOSHI NIKETAN 1/3 A BALLYGUPE PLACE EA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033817		Amount for unpaid and uncl	90.00	16-SEP-2028				NILESHDOSHI		No	No	FY-5
BHAGWAN	DAS	LOHIA	NA			9 MAYFAIR ROAD FLAT 8AB VENUS APARTM	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033818		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
ABANTI	GUPTA		NA			FIRST FLOOR 213 RASHBEHARY AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033819		Amount for unpaid and uncl	180.00	16-SEP-2028				ABHIJITGUPTA		No	No	FY-5
GRETA	DEVI	MAHANSARIA	NA			24 JUSTICE DWARAKANATH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033823		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				MANJUDEVICHOWDHARY		No	No	FY-5
ARIF	AZIM		NA			6C DENT MISSION ROAD KIDDERPORE CALC	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033841		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
KALPANA	VIJAY		YOGENDRA	KUMAR	VIJAY	100,DIAMOND HARBOUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033842		Amount for unpaid and uncl	450.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028				CHETRAMCHOUDHARY		No	No	FY-5
ASHIS	KUMAR	LAHIRI	NA			3D ASHOK APTS 44 S R DAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PAPL033875		Amount for unpaid and uncl	450.00	16-SEP-2028						No	No	FY-5
BADRI	PRASAD	AGARWAL	NA			2 G ALIPORE AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PAPL033885		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
SAJAL	BANERJEE		NA			IA-282 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700097	PAPL033890		Amount for unpaid and uncl	90.00	16-SEP-2028				SUCHARITABANERJEE		No	No	FY-5
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-SEP-2028				SUCHITRAKUMARCHATTERJEESHU		No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SHIVA	KUMAR	JAIN	NA			37/7B KHELAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL033933		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
MOUSUMI	BASAK		NA			124D K N SEN ROAD KASBA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PAPL033940		Amount for unpaid and uncl	90.00	16-SEP-2028				DIPANKARMONDAL		No	No	FY-5
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-SEP-2028						No	No	FY-5
USHA	DALMIYA		NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033949		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHIBANI	BASAK		NA			E-172 RAMGARH PO NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033960		Amount for unpaid and uncl	90.00	16-SEP-2028				ANUPKUAMRBASAK		No	No	FY-5
ANUP	KUMAR	BASAK	NA			E-172 RAMGARH PO NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033961		Amount for unpaid and uncl	90.00	16-SEP-2028				SHIBANIBASAK		No	No	FY-5
DEBJANI	GHOSAL		NA			14 OLAI CHANDHI 1ST LANE EAST UDAYPUR	INDIA	WEST BENGAL	KOLKATA	700049	PAPL033965		Amount for unpaid and uncl	90.00	16-SEP-2028				SUBRATAGHOSAL		No	No	FY-5
BIBHUTI	SAHA		NA			RABINDRA PALLY KRISHNA PUR PO PRAFULL	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033967		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SABITA	GUPTA		NA			5B/1D ROY PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033968		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ANUPKUMAR	GUHAROY		NA			4/154 JATIN DAS NAGAR BELGHARIA CALCU	INDIA	WEST BENGAL	KOLKATA	700056	PAPL033996		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SANDIPTA	CHATTERJEE		NA			AA 10/22 DESHBANDHU NAGAR BAGVIATI C	INDIA	WEST BENGAL	KOLKATA	700059	PAPL033997		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VIJAY	PANJIAR		NA			F1/3 LABONY ESTATE SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PAPL033999		Amount for unpaid and uncl	225.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SUSIPTA	BOSE		NA			17B ADHAR DAS LANE ULTADANGAR CALCU	INDIA	WEST BENGAL	KOLKATA	700067	PAPL034012		Amount for unpaid and uncl	45.00	16-SEP-2028				SUDIPTAADDY		No	No	FY-5
SANTOSH	KUMAR	ROY	NA			107 ULTADANGA MAIN ROAD BLOCK 5 FLAT	INDIA	WEST BENGAL	KOLKATA	700067	PAPL034014		Amount for unpaid and uncl	180.00	16-SEP-2028	ACIPR3891A			ASHUTOSHROY		No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SUSHIL	KUMAR	GOYAL	NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034044		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
VINOD	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034045		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SANGITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034046		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SAVITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034047		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
PARWEZ	AKHTAR		NA			12 COLOOTOLA STREET 3RD FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034057		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
RABIN	DAM		NA			21/9A, PURBACHAL CANOD SOUTH ROAD DN	INDIA	WEST BENGAL	KOLKATA	700078	PAPL034066		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
ANIL	KRISHNA	BOSE	NA			72 CHANDER VILLAGE ROAD PO HARIDEBPUI	INDIA	WEST BENGAL	KOLKATA	700082	PAPL034069		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
SAYAN	NANDI		NA			KAMDAHARI BOSE PARA PO GARIA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700084	PAPL034070		Amount for unpaid and uncl	90.00	16-SEP-2028				MRINALKANTINANDI		No	No	FY-5
RAJ	KUMARI	BAZAZ	NA			CJ-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034078		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SURINDER	KUAMR	BAZAZ	NA			CJ-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034079		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
JIBAN	CHAKRABORTY		NA			5/B RAMAKRISHNA UPANIBESH REGENT EST	INDIA	WEST BENGAL	KOLKATA	700092	PAPL034090		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
KALPANA	NANDY		NA			56/1A ATINDRA MUKHERJEE LANE SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034115		Amount for unpaid and uncl	90.00	16-SEP-2028				DIPTINANDY		No	No	FY-5
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-SEP-2028						No	No	FY-5
MANDRAN	JAN	DAS	NA			SHANPUR DASSNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PAPL034124		Amount for unpaid and uncl	450.00	16-SEP-2028				KABITADAS		No	No	FY-5
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-SEP-2028				SUBHADIPDAS		No	No	FY-5
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-SEP-2028						No	No	FY-5
NIRMALA	DEVI	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034152		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
SURESH	KUMAR	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034153		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
GOURANGO	SAHA		NA			ANDUL ROY PARA ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	PAPL034155		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
NIRMAL	KUAMR	KOLEY	NA			VILLAGE BINOLA PO THALIA P S AMTA DISTR	INDIA	WEST BENGAL	HOWRAH	711401	PAPL034156		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028	AFZPD1114Q			KARTICKCHANDRADEY		No	No	FY-5
NIRMALENDU	BANERJEE		NA			20/A NETAJI SUBHAS ROAD PO NABAGRAM	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034169		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
MANILA	MUKHERJEE		NA			MUNDALIKA DIST HOOGHLY W BENGAL	INDIA	WEST BENGAL	CHINSURA	712404	PAPL034176		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				MRINALKNATISAMANTA		No	No	FY-5
LILA	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034208		Amount for unpaid and uncl	270.00	16-SEP-2028						No	No	FY-5
SALIL	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034209		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
DILIP	M	MEHTA	NA			KALPANA STORES BENACHITY DURGAPUR BN	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034210		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				VAIDYANATHGHOSH		No	No	FY-5
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-SEP-2028						No	No	FY-5
AJAY	KUMAR	SHAH	NA			JAY ENGINEERING WORKS 282/1 G T ROAD J	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034225		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
DURGA	DEVI	AGARWAL	NA			C/O MAWANDIA ENTERPRISES AT & PO JAMU	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034237		Amount for unpaid and uncl	45.00	16-SEP-2028						No	No	FY-5
BABITA	AGARWAL		NA			C/O MAWANDIA ENTERPRISES AT & PO JAMU	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034238		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
JAGDISH	PRASAD	AGARWAL	NA			C/O MAMWANDIA ENTERPRISE JAMURIA HA	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034242		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SURESH	KUMAR	AGARWAL	NA			C/O MAWANDIA ENTERPRISE JAMURIA HAT	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034243		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
JYOTI	AGRAWAL		NA			C/O RITESH TRADERS PO JAMURIHAHAT BUR	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034244		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
MADHURI	AGARWAL		NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034245		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SARSWATI	BHUTRA		NA			SHIB BAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034270		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
DAYAL	KRISHNA	TUDU	NA			VILL JALJURIA PO PAIRAGURI DIST BANKURA	INDIA	WEST BENGAL	BANKURA	722207	PAPL034286		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
KANTA	KHAITAN		NA			112 NETAJI SUBHASH ROAD PO&DIST MALD	INDIA	WEST BENGAL	MALDA	732101	PAPL034307		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
SOMESH	CHANDRA	DAS	NA			45 RATH GHAR LANE MOKDUMPUR DT MALD	INDIA	WEST BENGAL	MALDA	732101	PAPL034310		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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	90.00	16-SEP-2028						No	No	FY-5
ASISH	DATTA		NA			82 PATEL ROAD PRADHAN NAGAR SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403	PAPL034324		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SUBHASH	CH	NAKIPURIA	NA			RAMBILAS RATANLAL NAYA BAZAR DR KN R	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034329		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SHILPA	DEVI	GOYAL	NA			C/O AMAR TRADERS NAYABAZAR SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034332		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028						No	No	FY-5
RATAN	LAL	AGARWAL	NA			ANKURI TRADERS CO N S ROAD JAIGAON DI	INDIA	WEST BENGAL	JALPAIGURI		PAPL034338		Amount for unpaid and uncl	180.00	16-SEP-2028						No	No	FY-5
SANGEETA	JAIN		NA			C/O SUKHLAL HANUMAN MALL BAID N N RO	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034354		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				RANJITKUMARBAID		No	No	FY-5
RANJIT	KUMAR	BAID	NA			NN ROAD NRIPENDRA NARAYAN ROAD	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034357		Amount for unpaid and uncl	90.00	16-SEP-2028	ADAPB6528M			SAJJANDEVIBAID		No	No	FY-5
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-SEP-2028				RANJITKUMARBAID		No	No	FY-5
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-SEP-2028						No	No	FY-5
RAJ	KUMAR	AGARWAL	NA			GANESH BHANDAR TIBET ROAD GANGTOK S	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034367		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BHIM	BAHADUR	CHHETRI	NA			STATE BANK OF SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034368		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
SAROJ	KUMAR	CHHETRI	NA			CENTRAL BANK OF INDIA KALIMPONG BRAN	INDIA	WEST BENGAL	DARJEELING	734301	PAPL034374		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
BASUDEV	PRADHAN		NA			P O RANI POOL EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737135	PAPL034378		Amount for unpaid and uncl	90.00	16-SEP-2028						No	No	FY-5
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-SEP-2028				BIKASHCHANDRAROY		No	No	FY-5

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MANJU	SINGHA	ROY	NA			C/O KALYAN SINGHAROY 41/1 GHOSHPARA	INDIA	WEST BENGAL	BARRACKPORE	743101	PAPL034397		Amount for unpaid and uncl	90.00	16-SEP-2028					KALYANSINGHAROY		No	No	FY-5
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-SEP-2028					RINAROY		No	No	FY-5
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-SEP-2028					MAMATASAHA		No	No	FY-5
MAMATA	SAHA		NA			1/15 SURIYA SEN NAGAR PO KHARDAH DIST	INDIA	WEST BENGAL	BARRACKPORE	743155	PAPL034406		Amount for unpaid and uncl	90.00	16-SEP-2028					KANAILALSAHA		No	No	FY-5
SOUMITRA	PAL		NA			PANPARA IST LANE TALPUKUR 24 PGS WB	INDIA	WEST BENGAL	BARRACKPORE	743187	PAPL034412		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
MANOTOSH	BISWAS		NA			VILL WEST KODALIA PO NEW BARRACKPUR	INDIA	WEST BENGAL	BARRACKPORE	743276	PAPL034421		Amount for unpaid and uncl	90.00	16-SEP-2028					ASHOKEKUMARSARWAR		No	No	FY-5
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-SEP-2028							No	No	FY-5
RAJENDRA	AGARWAL		NA			C/O BHUBANESWAR CYCLE SUPPLY ASHOK N	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034450		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
GURUDATTA	MOHANTY		NA			AT POST 458 NAUSAHI PO NAYAPALLI BHUBA	INDIA	ORISSA	BHUBANESHWAR	751012	PAPL034454		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMILA	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034468		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
SUNIL	KUMAR	AGARWAL	NA			C/O RAJ KISHORE AGARWAL CHARTERED AC	INDIA	ORISSA	CUTTACK	753002	PAPL034474		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
ALAKA	PATI		NA			C/O SATYA NARAYANA PATI AT UPPER POLIC	INDIA	ORISSA	CUTTACK	753008	PAPL034484		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BIMAL	PRASANNA	ACHARYA	NA			AT ANDARPUR PO KALYANNAGAR DIST CUT	INDIA	ORISSA	CUTTACK	753013	PAPL034489		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BIBHUTI	BHUSAN	ACHARYA	NA			AT ANDARPUR PO KALYAN NAGAR CUTTACK	INDIA	ORISSA	CUTTACK	753013	PAPL034490		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
HARIPRIYA	MOHANTY		NA			C/O HARISH CHANDRA MOHANTY NEAR HEN	INDIA	ORISSA	BARIPADA	757001	PAPL034503		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUSMITA	MISHRA		NA			SARAT CHANDRA MISHRA MANDARBAGICHA	INDIA	ORISSA	BERHAMPUR	760001	PAPL034518		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SARAT	CHANDRA	MISHRA	NA			AT-MANDARBAGICHAPARA PO-BHAWANIPA	INDIA	ORISSA	BHAWANIPATNA	766001	PAPL034519		Amount for unpaid and uncl	45.00	16-SEP-2028		ACOPM1514F					No	No	FY-5
AJOY	KUMAR	RATH	NA			STATE BANK OF INDIA BHANJANAGAR DIST	INDIA	ORISSA	CHATRAPUR	761126	PAPL034531		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MAHESH	KUMAR	JAIN	NA			C/O KAWAD TEXTILE PO KANTABANJI DIST B	INDIA	ORISSA	BALANGIR	767039	PAPL034541		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
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-SEP-2028							No	No	FY-5
BISWANATH	AGRAWAL		NA			NEW LIFE MEDICAL STORE MOHANTY PARA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034551		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PAWAN	KUMAR	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034553		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KAILASH	PRASAD	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034554		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RAMESH	KUMAR	AGRAWAL	NA			PROP ANIL STEELS BHATLI ROAD BARGARH A	INDIA	ORISSA	BERHAMPUR	760028	PAPL034556		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
LALIT	KUMAR	KEJARIWAL	NA			SUBHAM MEDICAL HALL BISRA ROAD ROURK	INDIA	ORISSA	ROURKELA	769001	PAPL034557		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
MAHESH	CHANDRA	JETHLIYA	NA			SWASTIK R-22 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034562		Amount for unpaid and uncl	450.00	16-SEP-2028							No	No	FY-5
BIREN	KUMAR	MOHANTY	NA			39 ISPAT MARKET ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769001	PAPL034565		Amount for unpaid and uncl	90.00	16-SEP-2028					SABITAMOHANTY		No	No	FY-5
LALIT	KUMAR	CHHAPERIA	NA			C/O PRABHAT AGENCY NEW STATION ROAD	INDIA	ORISSA	ROURKELA	769011	PAPL034571		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
M	TRIVENI		NA			AM/78 BASANTI COLONY ROORKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034575		Amount for unpaid and uncl	405.00	16-SEP-2028							No	No	FY-5
M	TRIVENI		NA			AM-78 BASANTI COLONY ROURKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034576		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ARUN	KUMAR	JENA	NA			C-277 KOEL NAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769014	PAPL034577		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUNITA	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034599		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BHARTI	JAIN		NA			28 MAHABIR BHAWAN A T ROAD GUWAHAT	INDIA	ASSAM	GUWAHATI	781001	PAPL034611		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KRISHNA	KUMAR	PUROHIT	NA			BHARTIYA JALPAN S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034624		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ASHOK	GURDASANI		NA			C/O TOP SONS KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034625		Amount for unpaid and uncl	90.00	16-SEP-2028					KANTAGURDASANI		No	No	FY-5
LACHHMAN	GURDASANI		NA			C/O TOP SONS KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034626		Amount for unpaid and uncl	90.00	16-SEP-2028					RATNAGURDASANI		No	No	FY-5
NEMI	CHAND	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034634		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
KISHOR	KUMAR	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034636		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
BIMLA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034637		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
SEEMA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034638		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
DURGA	MALL		NA			B II BABU BAZAR IST FLOOR ASSAM GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034649		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MADAN	MOHAN	MALL	NA			B II BABU BAZAR IST FLOOR ASSAM GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034651		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
MANJU	DEVI	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034653		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
CHANDAN	MAL	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034654		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANAND	JAIN		NA			MADANS H B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034659		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
NUTAN	JAIN		NA			MARUTI 22 A C MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034660		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
PAWAN	KUMAR	AGARWAL	NA			VIKAS MACHINERIES 25 SHREEMANTA MAR	INDIA	ASSAM	GUWAHATI	781001	PAPL034664		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANJAY	KANOI		NA			PALLAVI STEEL FURNITURE H B ROAD FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034665		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANJAY	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034668		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
PRAMOD	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034669		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
SUSHIL	AGARWALA		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034670		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
KAMAKHYA	PATWARY		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034671		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
ASHOK	KUMAR	AGARWALA	NA			EASTERN HARDWARES R P ROAD DISPUR GU	INDIA	ASSAM	GUWAHATI	781006	PAPL034683		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
TARA	SHARMA		NA			C/O SHARMA STORE MALIGAON GOSHALA R	INDIA	ASSAM	GUWAHATI	781011	PAPL034694		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
GOURANGA	DEVROY		NA			PROTIVALAYA GOPINATHNAGAR GUNATHAT	INDIA	ASSAM	GUWAHATI	781016	PAPL034698		Amount for unpaid and uncl	90.00	16-SEP-2028					AJANTAKRGOSWAMIDILIPBHOWAT		No	No	FY-5
SANTOSH	DEVI	KARWA	NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034720		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RAJESH	KARWA		NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034721		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PAWAN	KUMAR	GARODIA	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034722		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
JAY	PRAKASH	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034723		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUMITRA	DEVI	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034728		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ICHARAJ	DEVI	KOTHARI	NA			C/O KOTHARI BROTHER HAIBARGAON NAGA	INDIA	ASSAM	NOWGONG	782002	PAPL034733		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MEGH	RAJ	KOTHARI	NA			C/O KOTHARI BROTHERS HAIBARGAON NAG	INDIA	ASSAM	NOWGONG	782002	PAPL034734		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MANJULATA	BANTHIA		NA			C/O TOWN STORES PO BONGAIGAON ASSAM	INDIA	ASSAM	GOALPARA	783380	PAPL034742		Amount for unpaid and uncl	90.00	16-SEP-2028					KAMALKUMARBANTHIA		No	No	FY-5
SURAJ	MAL	BEGWANI	NA			ELECTRODES & HARDWARE STORES M D RO	INDIA	ASSAM	TEZPUR	784001	PAPL034748		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BISHANLAL	AGARWALLA		NA			C/O SHANKAR BEARING HOUSE BABU PATTY	INDIA	ASSAM	JORHAT	785001	PAPL034782		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
PRADIP	GHOSH		NA			C/O ASHIRBAD GAR ALI JORHAT	INDIA	ASSAM	JORHAT	785001	PAPL034783		Amount for unpaid and uncl	90.00	16-SEP-2028					PRABIRGHOSH		No	No	FY-5
ANAND	AGARWALLA		NA			SHANKAR BEARING HOUSE BABU PATTY JOR	INDIA	ASSAM	JORHAT	785002	PAPL034785		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
SUBASH	KARMAKAR		NA			STATION ROAD BET MAHAL PO & DIST GOLA	INDIA	ASSAM	JORHAT	785621	PAPL034790		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRABIN	GUPTA		NA			O N G C COLONY QRT B 22 SIB SAGAR ASSAI	INDIA	ASSAM	JORHAT	785640	PAPL034793		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
HIRA	DEVI	JAIN	NA			C/O JAIN TOBACCO STORE CHAMBER ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034815		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BAJRANG	BANSAL		NA			C/O KHEJRIWAL ENTERPRISES A T ROAD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151	PAPL034822		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
ASHOK	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034823		Amount for unpaid and uncl	90.00	16-SEP-2028	ABNPA1835B			MAMTABAZARI			No	No	FY-5
HARISH	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034824		Amount for unpaid and uncl	90.00	16-SEP-2028	ABNPA1834A			NEELAMBAZARI			No	No	FY-5
BHABATOSH	DHAR	CHAUDHURI	NA			C/O KALPANA CHAUDHURI VIVEKANANDA V	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	PAPL034827		Amount for unpaid and uncl	90.00	16-SEP-2028					KALPANACHAUDHURI		No	No	FY-5
KAMESWAR	SINGH	ELANGBAM	NA			KAMBER GARIKHANA MAWPREM ROAD SHIL	INDIA	MEGHALAYA	SHILLONG	793002	PAPL034835		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KIRAN	DEVI	SETHI	NA			H P CONSTRUCTIONS JAIN TEMPLE ROAD DI	INDIA	NAGALAND	KOHIMA	797112	PAPL034837		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MANJU	DEVI	SETHI	NA			C/O SUBHKARAN SETHI JAIN TEMPLE ROAD	INDIA	NAGALAND	KOHIMA	797112	PAPL034838		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
KUSUMLATA	SETHI		NA			BIMLA HARDWARE STORES JAIN TEMPLE RO	INDIA	NAGALAND	KOHIMA	797112	PAPL034840		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUNIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034842		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034843		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SHARDA	AGARWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034862		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
GAUTAM	CHAND		NA			55 SURYA APPT FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034899		Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
HARSH	KOCHHAR		NA			BHARAT ICE FACTORY BUILDING KARBIGAHI	INDIA	BIHAR	PATNA	800001	PAPL034915		Amount for unpaid and uncl	90.00	16-SEP-2028					REETAKOCHHAR		No	No	FY-5
KRISHNA	KUMAR	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034927		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
R	P	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034928		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
RAJENDRA	PRASAD	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034930		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PRADEEP	AGARWAL		NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034931		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
ANITA	KHEMMA		NA			G K COTTON PVT LTD KHEMMA HOUSE ASH	INDIA	BIHAR	PATNA	800004	PAPL034933		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
GOPAL	KHEMKA		NA			GOPAL KHEMKA G K COTTON PVT LTD PATN	INDIA	BIHAR	PATNA	800004	PAPL034934		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
VINOD	KUMAR		NA			IMALITAL DALADALI ROAD BAKERGANJ PATN	INDIA	BIHAR	PATNA	800004	PAPL034935		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BIMAL	KUMAR	LAL	NA			NAYAGOAN GULZAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800007	PAPL034951		Amount for unpaid and uncl	90.00	16-SEP-2028					RENUSINHASHIVPUJANKUMAR		No	No	FY-5
SAJAN	KUMAR		NA			C/O GOYAL TRADING CORPORATION MARKE	INDIA	BIHAR	PATNA	800008	PAPL034955		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SANJAY	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034970		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AMBIKA	GARRODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034971		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AMITA	GARODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034972		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUDHIR	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034973		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
BHOLE	SHANKER	SINGH	NA			KALIASTHAN BEGUM PUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034977		Amount for unpaid and uncl	90.00	16-SEP-2028					MAJUSINGH		No	No	FY-5
PRAMILA	SINGH		NA			M-3/3 ROAD NO 11 RAJENDRA NAGAR PATN	INDIA	BIHAR	PATNA	800016	PAPL034996		Amount for unpaid and uncl	90.00	16-SEP-2028	JCSP5628ZK				JYOTIPRAKASH		No	No	FY-5
BINDESHWARI	CHOUDHARY		NA			SR ADVOCATE PO DULI HOUSE ROAD NO 1 R	INDIA	BIHAR	PATNA	800016	PAPL034997		Amount for unpaid and uncl	90.00	16-SEP-2028					OMPRAKASH		No	No	FY-5
ONKAR	NATH	SINGH	NA			M-3/3 ROAD NO 11 RAJENDRA NAGAR PATN	INDIA	BIHAR	PATNA	800016	PAPL034999		Amount for unpaid and uncl	90.00	16-SEP-2028	AFSPS2489E						No	No	FY-5
NEELAM	TIWARI		NA			HOUSE NO 7 WARD NO 7 MADHUSUDAN CH	INDIA	JHARKHAND	DUMKA		PAPL035014		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
POONAM	KUMARI		NA			BALAJEE JEWELLERS MATHURIYA BAZAR BIH	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035036		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SOHAGI	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035043		Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
SATYENDRA	NARAYAN		NA			C/O RAJENDRA SHARMA NANDPURA TEHTA	INDIA	BIHAR	ARWAL	804427	PAPL035047		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MADHU	SUDAN	PRASAD	NA			SAKARI KHURD USARI JEHANABAD	INDIA	BIHAR	ARWAL	804428	PAPL035048		Amount for unpaid and uncl	90.00	16-SEP-2028					SANYUKTAKUMARI		No	No	FY-5
SHARADA	KUMARI		NA			C/O SAKET BIHARI SAKARI KHURD JEHANABA	INDIA	BIHAR	ARWAL	804428	PAPL035049		Amount for unpaid and uncl	90.00	16-SEP-2028					SAKETBIHARI		No	No	FY-5
RANJANA	PRASAD		NA			C/O INDRA DEO PRASAD SYNDICATE BANK B	INDIA	BIHAR	MUNGER	811201	PAPL035056		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
INDRA	DEO	PRASAD	NA			SYNDICATE BANK BATA CHOWK MUNGER	INDIA	BIHAR	MUNGER	811201	PAPL035057		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SUDHA	DEVI		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035061		Amount for unpaid and uncl	180.00	16-SEP-2028					BINODKUMAR		No	No	FY-5
MAHENDRA	PRASAD		NA			CHATURBHUZ JAYRAMKA AT UESHOPUR GA	INDIA	BIHAR	MUNGER	811214	PAPL035065		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
SARYUG	MANDAL		NA			C/O SHIBU MANDAL JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PAPL035066		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
MANJU	BARANWAL		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035067		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
RANJIT	PRASAD		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035068		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
PAWAN	SINGHANIA		NA			DENA BANK KHALIFA BAG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035073		Amount for unpaid and uncl	90.00	16-SEP-2028					PUSHPASINGHANIA		No	No	FY-5
SURENDRA	PRASAD		NA			C/O SRI S P BHURI NEAR PICTURE PALACE DH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035076		Amount for unpaid and uncl	45.00	16-SEP-2028							No	No	FY-5
BIJAY	KUMAR	MAHANSARIA	NA			ARUN MEDICAL HALL PATAL BABU ROAD BH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035078		Amount for unpaid and uncl	90.00	16-SEP-2028					RANIDEVIMAHANSARIA		No	No	FY-5
BADRI	PRASAD	SAH	NA			S B I OFFICER WEST OF SARKAR BHAWAN W	INDIA	JHARKHAND	DUMKA		PAPL035083		Amount for unpaid and uncl	90.00	16-SEP-2028					SUNAINASAH		No	No	FY-5
MASICHARAN	MARANDI		NA			C/O INDIAN BANK PATALBABU ROAD BHAGA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035094		Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5

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HARI	PRASAD		NA			M/S JANTA CYCLE & AUTO CENTRE AT BARA	INDIA	JHARKHAND	BANKA		PAPL035119		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
GOBIND	PRASAD	BHUDOLIA	NA			BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH		PAPL035129		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
SUDEEP	KAPISWAY		NA			I M S ROAD, KRISHNA APPARTMENT FLAT N	INDIA	JHARKHAND	GIRIDIH		PAPL035132		Amount for unpaid and uncl	360.00	16-SEP-2028	BJGPK9369A				PREETIKAPISWAY			No	No	FY-5
REKHA	DEVI		NA			C/O KHOSI RAM & CO MAKATPUR GIRIDIH	INDIA	JHARKHAND	GIRIDIH		PAPL035133		Amount for unpaid and uncl	360.00	16-SEP-2028								No	No	FY-5
VIMLA	DEVI	GUTGUTIA	PURUSHOTTAM	LAL	GUTGUTIA	T P BOSE ROAD MADHUPOOU DEOGHAR - D	INDIA	JHARKHAND	GIRIDIH		PAPL035136		Amount for unpaid and uncl	180.00	16-SEP-2028						PURUSHOTTAMLALGUTGUTIA		No	No	FY-5
MANOJ	KUMAR		NA			C/O MOHAN RAM BINDARAM JWELLERY SH	INDIA	TELANGANA	HYDERABAD		PAPL035159		Amount for unpaid and uncl	180.00	16-SEP-2028						DINESHPRASADSETH		No	No	FY-5
DINESH	PRASAD	SETH	NA			C/O BINDA RAM JWELLERY SHOP RO BARBIG	INDIA	TELANGANA	HYDERABAD		PAPL035160		Amount for unpaid and uncl	180.00	16-SEP-2028						MANOJKUMAR		No	No	FY-5
DINBANDHU	RAM		NA			NEAR NAVKETAN NAWA TOLI PO DALTON G	INDIA	JHARKHAND	DALTONGANJ		PAPL035166		Amount for unpaid and uncl	90.00	16-SEP-2028						SITADEVI		No	No	FY-5
INDER	CHNAD	KESHRI	NA			OM MEDICAL HALL MAIN BAZAR GARHWA	INDIA	JHARKHAND	DALTONGANJ		PAPL035169		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
NITAN	JAIN		NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035173		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
SANJAY	KUMAR	JAIN	NA			PO HASPURA DIST AURAGABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824120	PAPL035187		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
ABHAY	KUMAR	JAIN	NA			SIDH TRADERS PO RAFIGANJ AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824125	PAPL035189		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
NALIN	KUMAR	SHASTREE	NA			BOTANY DEPARTMENT MAGADH UNIVERSIT	INDIA	BIHAR	AURANGABAD H O	824234	PAPL035215		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
ARUN	KUMAR	AGRAWAL	NA			HAZARIBAG KSHTRIYA GRAMIN BANK NAWA	INDIA	JHARKHAND	HAZARIBAGH		PAPL035218		Amount for unpaid and uncl	90.00	16-SEP-2028						REKHAAGRAWAL		No	No	FY-5
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-SEP-2028								No	No	FY-5
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	45.00	16-SEP-2028								No	No	FY-5
BINAY	KUMAR	SINHA	NA			DOCTORS LANE JHUMRI TELAIYA HAZARI BA	INDIA	JHARKHAND	HAZARIBAGH		PAPL035225		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
KIRAN	DEVI		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD		PAPL035231		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
RAJESH	KUMAR	RITOLIA	NA			C/O RADHA KISHAN OM PRAKASH OPPJANT	INDIA	JHARKHAND	DHANBAD		PAPL035250		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
NITYANAND	CHOUDHARY		NA			DEPT OF PETROLEUM ENGG I S M DHANBAD	INDIA	JHARKHAND	DHANBAD		PAPL035266		Amount for unpaid and uncl	90.00	16-SEP-2028						SANJAYCHOUDHARY		No	No	FY-5
COLVIN	H	MADHAI	NA			QTR NO IVC-1003 BOKARO STEEL CITY BIHA	INDIA	JHARKHAND	BOKARO		PAPL035282		Amount for unpaid and uncl	90.00	16-SEP-2028						ANURAGMADHAIBECKMANISHAM.		No	No	FY-5
RAJENDRA	PRASAD	SINGH	NA			R NO DL 197 DONGARH PO SINDRI DIST DHA	INDIA	JHARKHAND	BALIAPUR		PAPL035300		Amount for unpaid and uncl	90.00	16-SEP-2028						MAGENDRASINGH		No	No	FY-5
SAJAN	KUMAR	AGARWAL	NA			C/O BANSAL STORE KAPRA PATTI JHARIA DH	INDIA	JHARKHAND	BALIAPUR		PAPL035329		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
RABI	SHANKAR	SEN	NA			6/118 LAL BAZAR JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR		PAPL035340		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
AMAR	KUMAR	SAHU	NA			C/O BHAGWAN DAS SAHU GAMCHHA PATTI	INDIA	JHARKHAND	BALIAPUR		PAPL035345		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
RAM	NIWAS	SINGHAL	NA			AT CHHATATAND BAZAR PO KUSUNDA DIST	INDIA	JHARKHAND	BALIAPUR		PAPL035356		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
USHA	SINHA		NA			C/O PROF S K SINHA CIVIL ENGG DEP PO SIN	INDIA	JHARKHAND	BALIAPUR		PAPL035367		Amount for unpaid and uncl	450.00	16-SEP-2028						SURESHKUMARSINHA		No	No	FY-5
RASHMI	KUMARI		NA			C C W O COLONY QR NO D/14 PO SARAIDHE	INDIA	JHARKHAND	BALIAPUR		PAPL035369		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
SANTOSH	KUMAR	AGARWAL	NA			C/O RAM PRASAD MAHABIR PRASAD BHOW	INDIA	JHARKHAND	BALIAPUR		PAPL035377		Amount for unpaid and uncl	900.00	16-SEP-2028								No	No	FY-5
SARITA	GUPTA		NA			C/O BADRI RAM KARGALI BAZAR BERMO BC	INDIA	JHARKHAND	RAMGARH CANTT		PAPL035382		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
DEEPAK	KUMAR	JAIN	NA			C/O JYOTI ENTERPRISES RAM GARH CANTT	INDIA	JHARKHAND	RAMGARH CANTT		PAPL035400		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
BABAN	KUMAR	SINGH	NA			C C LTD AREA ACCOUNTS OFFICE DAKRA CO	INDIA	JHARKHAND	RAMGARH CANTT		PAPL035402		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
DHARMENDAR	MATALIA		NA			G12 PAN MARKET SAKCHI BAZAR JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035408		Amount for unpaid and uncl	90.00	16-SEP-2028						RAJESHMATALIA		No	No	FY-5
ARCHANA	RAI		NA			11 HARA RAO TINPLATE PO GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035428		Amount for unpaid and uncl	45.00	16-SEP-2028						CHANDRABHANRAI		No	No	FY-5
PADMADEVI	GANERIWAL		NA			RATAN KUMAR GANERIWAL JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035438		Amount for unpaid and uncl	225.00	16-SEP-2028								No	No	FY-5
UPENDRA	KUMAR	CHATRATH	NA			NEAR LEVEL CROSSING PO JUGSALI JAMSHE	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035440		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
RAJ	KISHORI	DEVI	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035445		Amount for unpaid and uncl	90.00	16-SEP-2028						SURENDRAKUMARPRASAD		No	No	FY-5
RABINDRA	KUMAR	PRASAD	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035446		Amount for unpaid and uncl	90.00	16-SEP-2028						RAJKISHORIDEVI		No	No	FY-5
KAMAL	KUMAR	BHARTIA	NA			C/O BAJRANG LAL BHARTIA JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035447		Amount for unpaid and uncl	45.00	16-SEP-2028						KOSHALYADEVIBHARTI		No	No	FY-5
BAJRANG	LAL	BHARTIA	NA			JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035450		Amount for unpaid and uncl	180.00	16-SEP-2028								No	No	FY-5
SHYAM	SUNDAR	PRASAD	NA			40, KAILASH NAGAR, ROAD NO.5 POST SONA	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035454		Amount for unpaid and uncl	45.00	16-SEP-2028						MAYADEVISANJAYKUMAR		No	No	FY-5
RAJEEV	AGARWAL		NA			METAL SEALS INDUSTRIES PO SUNDERNAGA	INDIA	JHARKHAND	BAHARAGORA		PAPL035463		Amount for unpaid and uncl	450.00	16-SEP-2028						MADHUAGARWAL		No	No	FY-5
ARUN	AGARWAL		NA			M/S MICA MOLD PO SUNDERNAGAR JAMSH	INDIA	JHARKHAND	BAHARAGORA		PAPL035464		Amount for unpaid and uncl	450.00	16-SEP-2028								No	No	FY-5
MADHU	AGARWAL		NA			C/O ARUNODAV PO SUNDERNAGAR JAMSH	INDIA	JHARKHAND	BAHARAGORA		PAPL035465		Amount for unpaid and uncl	450.00	16-SEP-2028						ARUNAGARWAL		No	No	FY-5
HARSH	AGARWAL		NA			METAL SEALS INDUSTRIES PO SUNDERNAGA	INDIA	JHARKHAND	BAHARAGORA		PAPL035466		Amount for unpaid and uncl	450.00	16-SEP-2028						ARUNAGARWAL		No	No	FY-5
PRAMILA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA		PAPL035471		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
MAYA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA		PAPL035472		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
MIRA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA		PAPL035473		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
RAKESH	BUDHIA		NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI		PAPL035483		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
KRISHAN	BIHARI	BUDHIA	NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI		PAPL035484		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
SANJAY	KUMAR	VERMA	NA			K I MATADIN GANDHI CHOWK UPPER BAZA	INDIA	JHARKHAND	RANCHI		PAPL035495		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
BANSHI	DHAR	JANGIR	NA			RAMCHANDRA LANE GANDHI CHOWK UPPE	INDIA	JHARKHAND	RANCHI		PAPL035496		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
AYODHYA	PRASAD	SINHA	RAMKESHWAR	PRASAD		QR NO E-292,SECTOR-2 HEC COLONY DHUR	INDIA	JHARKHAND	RANCHI		PAPL035512		Amount for unpaid and uncl	450.00	16-SEP-2028								No	No	FY-5
RANJAN	KUMAR	FOGLA	NA			OPP LUXMI NIWAS KANKE ROAD RANCHI BI	INDIA	JHARKHAND	RANCHI		PAPL035517		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
RAJIV	LOCHAN		NA			EXPLORATION DIVISION CMPDI GONDWAN	INDIA	JHARKHAND	RANCHI		PAPL035519		Amount for unpaid and uncl	90.00	16-SEP-2028						ANUPAMALOCHAN		No	No	FY-5
SATISH	KUMAR		NA			PROF P N SINGH VILL AND PO MALKHACHAK	INDIA	BIHAR	SONEPUR	841207	PAPL035525		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
BIR	BAHADUR	SINGH	NA			A7-CHHAJWA BALIA (HUSSAIN GANJ) SIWAN	INDIA	BIHAR	SONEPUR	841237	PAPL035530		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
BAL	MUKUND	PRASAD	NA			C/O SANTOSH LUBRICANT SERVICE MUNISP	INDIA	BIHAR	SONEPUR	841301	PAPL035532		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
AJAY	KUMAR		NA			MUBARAK PUR KHODAIBAG CHAPRA	INDIA	BIHAR	SONEPUR	841415	PAPL035538		Amount for unpaid and uncl	90.00	16-SEP-2028						RAMJAWAHARBHAKTA		No	No	FY-5
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-SEP-2028						MANISHKUMAR		No	No	FY-5
RANHIYA	PRASAD	DIWAKAR	NA			SRI GOPAL DASSAN CHHATA GAZAR GANDHI	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035545		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
RAJIV	KUMAR		NA			AUTO SPARES JAWAHAR LAL ROAD MUZAFF.	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035549		Amount for unpaid and uncl	90.00	16-SEP-2028						RITESHKUMAR		No	No	FY-5
RAMCHANDRA	PRASAD		NA			MOTOR GARRAGE ISLAM PUR BANK ROAD M	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035550		Amount for unpaid and uncl	90.00	16-SEP-2028						SITADEVI		No	No	FY-5
GOVIDLAL	AGARWAL		NA			SURGICHEM GAJADHAR CHOUDHARY LANE	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035553		Amount for unpaid and uncl	90.00	16-SEP-2028						MANJUDEVIAGARWAL		No	No	FY-5
PUNKAJ	KUMAR		NA			DELHI HARDWEAR STORES JAWAHARLAL RO	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035570		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
NAVANIT	KUMAR		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035575		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
SATISH	KUMAR		NA			C/O RAMESH PRASAD SINGH SATPURA COL	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035579		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
CHANDRA	BHUSHAN	LALKARNA	NA			C/O D K DUTTA RAMBAGH MEHTA COMPD	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035580		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
DINESH	PRASAD	GUPTA	NA			HOSPITAL ROAD SITTAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035604		Amount for unpaid and uncl	90.00	16-SEP-2028	ADDPG3708P							No	No	FY-5
GIRINDRA	SHEKHAR	SINGH	NA			BIDUPUR BAZAR VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844503	PAPL035612		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
MANJU	DEVI	SUREKHA	NA			MANSAROVAR DASLSING SARAI SAMSTIPUR	INDIA	BIHAR	SAMASTIPUR	848114	PAPL035648		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
SANTOSH	DEVI		NA			D P MEDICINE JANKI COMPLEX GHEE GALL	INDIA	BIHAR	BEGUSARAI	851101	PAPL035662		Amount for unpaid and uncl	90.00	16-SEP-2028	AETPD6768B				SHANKARLALKOTRIWAL			No	No	FY-5
BANSHI	LAL	AGARWAL	NA			MAIN ROAD HIRALAL CHOWK BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035663		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
SHANTI	RANI	AGARWAL	NA			HIRALAL CHOWK MAIN ROAD BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035664		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
RATNA	PRABHA		NA			SANJIVINI PLOT NO 71 A EAST KAPASIA BEHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035671		Amount for unpaid and uncl	45.00	16-SEP-2028						ARUNKUMARSINHA		No	No	FY-5
BALMIKI	PRASAD	SINGH	NA			SANHAULI KOSHI COLLEGE KHAGARIA	INDIA	BIHAR	BEGUSARAI	851205	PAPL035680		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
GOVERDHAN	LAL	RATHI	NA			5 2 870 OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095	PAPL036875		Amount for unpaid and uncl	135.00	16-SEP-2028								No	No	FY-5
FRACTIONAL			NA			C/O KARVY CONSULTANTS LIMITED 46 KARV	INDIA	TELANGANA	HYDERABAD	500034	PAPL037300		Amount for unpaid and uncl	120.00	16-SEP-2028								No	No	FY-5
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-SEP-2028	AFWPM1350C							No	No	FY-5
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-SEP-2028						SUMITRADEVI		No	No	FY-5
PAWAN	KUMAR	MITTAL	SRI	ASHARAM		C/O ANIL KUMAR PAWAN KUMAR KIRANA M	INDIA	UTTAR PRADESH	ALIGARH	202395	PAPL037402		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
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-SEP-2028						MINAXIMRATHOD		No	No	FY-5
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-SEP-2028						KSHARMILA		No	No	FY-5
SANGEETA	RAJGOPAL	CHANDAK	RAJGOPAL			OPP GOVT GIRLS HIGH SCHOOL CHANDAK B	INDIA	MAHARASHTRA	AMRAVATHI	444602	PAPL037453		Amount for unpaid and uncl	450.00	16-SEP-2028						RAJGOPALJAYKUMARCHANDAK		No	No	FY-5
SUDHA	MALANI		NA			KELKAR WADI MURTIZAPUR AKOLA DIST M	INDIA	MAHARASHTRA	AKOLA	444107	PAPL037523		Amount for unpaid and uncl	90.00	16-SEP-2028	ABPPM0942D							No	No	FY-5
MINAL	HITESH	PATEL	HITESH			KUMAR FALIA KHAROPAT KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PAPL037646		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
SHARMILA	DEVI		BAHADUR	RAJ		MEHTA UDHYOG 23 GOAL NIMBRA PALI MA	INDIA	RAJASTHAN	PALI	306401	PAPL037889		Amount for unpaid and uncl	540.00	16-SEP-2028						KSANJAYKUMAR		No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028						TARULATAMMEHTATEJALRMEHTA		No	No	FY-5
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-SEP-2028								No	No	FY-5
ANUMULA	VENKAT	NARASIMHARED	NA			PLOT NO 94 ANITHANAGAR OPP PANAMA G	INDIA	TELANGANA	HYDERABAD	500068	PAPL038940		Amount for unpaid and uncl	337.50	16-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028								No	No	FY-5
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-SEP-2028						KAMLESHGUPTA		No	No	FY-5
K	V	BALAKRISHNAN	K	K	VENKATESAN	ANDHRA BANK II AGRAHARAM SALEM TAMI	INDIA	TAMIL NADU	SALEM	636001	PAPL039425		Amount for unpaid and uncl	45.00	16-SEP-2028								No	No	FY-5
PENDYALA	RADHAKRISHNA	MURTHY	KOTESWAR	RAO		FLAT NO 302 VARDHMAN APARTMENT SRIN	INDIA	TELANGANA	HYDERABAD	500073	PAPL039536		Amount for unpaid and uncl	810.00	16-SEP-2028								No	No	FY-5
JEEVAN	LATA	AGARWAL	TOLARAM	AGARWAL		SRT 172 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL039538		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
ANAND	SEHGAL		RAJYA	PAL	SAIGAL	64-G KITCHLU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL039564		Amount for unpaid and uncl	270.00	16-SEP-2028						DEEPSHIKHASEHGAL		No	No	FY-5
NARESH	M	AYANI	NA			303 GOBIND PALACE OPP MUNICIPAL GARDI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL039577		Amount for unpaid and uncl	90.00	16-SEP-2028								No	No	FY-5
ERANKI	VENKATA	RAVIKANTH	ERANKI	VENKATA	SUBBARAO	549 7TH MAIN 9TH CROSS SADASHIVA NAGA	INDIA	KARNATAKA	BANGALORE	560080	PAPL040004		Amount for unpaid and uncl	90.00	16-SEP-2028	AFCPR8625R							No	No	FY-5
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-SEP-2028	ABPPP7282B					NIRMALADEVINAVINKUMARJAIN		No	No	FY-5
ANURODH	KUMAR	JAIN	ASHOK	KUMAR	JAIN	AMIT KITICHEN APPLIANCES NEAR 4 NO-RLY	INDIA	ASSAM	GUWAHATI	781001	PAPL040051		Amount for unpaid and uncl	90.00	16-SEP-2028	ABWPJ9715A							No	No	FY-5
MARIAN	JOSEPH	ANDRADE	JACOB	IGNATIUS	ANDRADE	42/2 6TH CROSS WILSON GARDEN BANGALC	INDIA	KARNATAKA	BANGALORE	560027	PAPL040056		Amount for unpaid and uncl	90.00	16-SEP-2028	AEJPA8650B							No	No	FY-5
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-SEP-2028	AJKPS5527R							No	No	FY-5
KAMLESH	JAIN		TEJRAJ	JAIN		109 ALYNIAPPA NALCKEN STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PAPL040801		Amount for unpaid and uncl	90.00	16-SEP-2028	AAHPK7105M							No	No	FY-5
SUNNY	KUMAR		RADHEY	RAMAN	GUPTA	VILL SAHOBIGHA PS GHOSHI DIST-JEHANAB	INDIA	BIHAR	ARWAL	804406	PAPL040815		Amount for unpaid and uncl	15.00	16-SEP-2028	CAEPK2018Q							No	No	FY-5
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-SEP-2028	AEHPM6037Q					ASHWINNAGINDASMEHTA		No	No	FY-5
SELVAMMA	CHERIAN		CHERIAN	PI		KOSAMATTOM PUTHENPURA MUTTAMBAL	INDIA	KERALA	KOTTAYAM	686004	PAPL041708		Amount for unpaid and uncl	90.00	16-SEP-2028	BJEPS1745L							No	No	FY-5
SUSILA	PRADHAN		UDAYA	NATH	PRADHAN	AT DUBUDUBA P O BADAKODANDA PS BHA	INDIA	ORISSA	CHATRAPUR	761125	PAPL041780		Amount for unpaid and uncl	90.00	16-SEP-2028	AUNPP1151C				RABINDRANATHPRADHAN			No	No	FY-5
PRAVINABEN	PUNAMCHAND	SHAH	PUNAM	CHAND	SHAH	20 KAMDHENU SOCIETY NIZAMPURA VADO	INDIA	GUJARAT	VADODARA	390002	PAPL041783		Amount for unpaid and uncl	45.00	16-SEP-2028	AFRPS0351J					PUNAMCHANDMOHANLALSHAH		No	No	FY-5
PRATAP	CHAND	PARASMALJAIN	PRATAP	CHAND		19 KARUPPANAN ST NEAR GANDHI STATUE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL041786		Amount for unpaid and uncl	45.00	16-SEP-2028	AAHPP0327J							No	No	FY-5
S	VIJAYALAKSHMI		RAMANUJAM			5 SYLVAN LODGE COLONY 1ST STREET KILPA	INDIA	TAMIL NADU	CHENNAI	600010	PAPL041803		Amount for unpaid and uncl	3000.00	16-SEP-2028	ACAPV0091Q							No	No	FY-5
PUTTAPARTHI	JAGANNATHAM		NA			F-1 PAVANI APARTMENTS BESIDES JASMI HI	INDIA	TELANGANA	HYDERABAD	500045	PAPL950015		Amount for unpaid and uncl	30.00	16-SEP-2028								No	No	FY-5
K	RAGHU	KIRAN	NA			FLAT NO 203 BLOCK F MAJESTIC MANSION S	INDIA	TELANGANA	HYDERABAD	500016	PAPL950038		Amount for unpaid and uncl	75.00	16-SEP-2028	ATNPK7335G							No	No	FY-5
PRAVIN	C	PATEL	NA			H NO 2 B 2ND PHASE ADARSHNAGAR SONA	INDIA	JHARKHAND	JAMSHEDPUR		PAPL950040		Amount for unpaid and uncl	3.00	16-SEP-2028	AFMPP5762M							No	No	FY-5

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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-SEP-2028				BHANWARLAL			No	No	FY-5
ASHOK	KUMAR	KOTHARI	MEGHRAJ	KOTHARI		18 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN303727-IN303727-1(	Amount for unpaid and uncl	750.00	16-SEP-2028	AFUPK6187P			MAYAKOTHARI			No	No	FY-5
TELENET	SECURITIES	PRIVATELIMITED	NA			17/B VENGALA RAO NAGAR S. R. NAGAR HYI	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-1(	Amount for unpaid and uncl	27.00	16-SEP-2028	AABCT4876D						No	No	FY-5
LKP	SECURITIES	LIMITED	NA			1303 & 1304,RAHEJA CENTER,13TH FLOOR F	INDIA	MAHARASHTRA	MUMBAI	400021		IN300011-IN300011-1(	Amount for unpaid and uncl	1847.50	16-SEP-2028	AAACL0963A						No	No	FY-5
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-SEP-2028	AKJPG5501F			NIRMALYAGHOS.	KRISHNACHARANGHOSAL		No	No	FY-5
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-SEP-2028	AAGPG5240E			SUBHASHCHANDGARG			No	No	FY-5
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-SEP-2028	ACHPC7134N			PRAKASHKUMARCHOWDHARY			No	No	FY-5
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-SEP-2028	ADJPM8980F						No	No	FY-5
RAVI	CHOPRA		B	D	CHOPRA	107, ST NO - 3 VASANT VIHAR ENCLAVE DEH	INDIA	UTTARAKHAND	DEHRADUN			IN303663-IN303663-1(	Amount for unpaid and uncl	60.00	16-SEP-2028	AFFPC0593N						No	No	FY-5
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-SEP-2028	AWPPK1862R			YSIVAKUMARI			No	No	FY-5
ASHOK	KUMAR	BHAIYA	MANGILAL	BHAIYA		1,R.N.MUKHERJEE ROAD 5TH FLOOR, ROOM	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-1(	Amount for unpaid and uncl	72.00	16-SEP-2028	ADEPB3724B			SARLABHAIYA			No	No	FY-5
SIRAJ	ZAINULBHAI		ZAINUL			C/O ADAMALLYS P.O.BOX 4684 DUBAI U.A.E	UNITED ARAB EMIRA	NA	NA			IN300870-IN300870-1(	Amount for unpaid and uncl	2851.00	16-SEP-2028	AAAPZ0968N				HAMIDASIRAJZAINULBHAI		No	No	FY-5
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	24.00	16-SEP-2028	ASFPK7268R			MOHITADAWAR			No	No	FY-5
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-SEP-2028	AKFPK6139F			MANGALARUNKALE			No	No	FY-5
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	31.50	16-SEP-2028	AHNPP0364Q			ARINDAMPAL	SACHCHIDANANDAPAL		No	No	FY-5
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-SEP-2028	AJGPP9767Q			PANKAJPANDYA			No	No	FY-5
SANTOSH	KUMAR	HAMIRWASIA	NA			FLAT NO.101F, BLOCK-F 4TH FLOOR, NEW AL	INDIA	WEST BENGAL	KOLKATA	700053		IN300685-IN300685-1(	Amount for unpaid and uncl	10800.00	16-SEP-2028	AAGPH3318E				RITAHAMIRWASIA		No	No	FY-5
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-SEP-2028	BRXPS7159D						No	No	FY-5
M	R	SATYALAKSHMI	M	RAMA	CHANDRAIAH	NO 8-3-336, MAIN BAZAAR HINDUPUR ANA	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302148-IN302148-1(	Amount for unpaid and uncl	112.50	16-SEP-2028	BTMPS8834E			MADARSH			No	No	FY-5
JASVIR	SINGH		S	HARBHAJAN	SINGH	SANDHRA DIST-HOSHIARPUR (PUNJAB)	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	ABRPS2968K			NARINDERKAUR			No	No	FY-5
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-SEP-2028	BEEPS0433Q			MANJEETSINGHMALHOTRA			No	No	FY-5
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-SEP-2028	AQIPK5057H			MANJEETSINGHMALHOTRA			No	No	FY-5
HARI	KISHOR	SHARMA	SH	KARAN	LALSHARMA	17/595 RADHA NAGAR BULANDSAHER	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN301653-IN301653-1(	Amount for unpaid and uncl	67.50	16-SEP-2028	AFCPS3504G			SUSHEELASHARMA			No	No	FY-5
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-SEP-2028	AAIPC0585A			SUMITRCHHABRIA			No	No	FY-5
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-SEP-2028	APHPM5716R						No	No	FY-5
DESAI	YOGINI	PINAKIN	DESAI	PINAKIN	N	301 'B' RAJRATNA APARTMENT GANESHWAI	INDIA	GUJARAT	VALSAD	396001		IN300079-IN300079-1(	Amount for unpaid and uncl	34.50	16-SEP-2028	AJQPD7797J			DESAIKASHYAPPI	DESAIPINAKINNATHUBHAI		No	No	FY-5
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-SEP-2028	ALMPG7554Q			GVENKATESWARULU			No	No	FY-5
OM	PRAKASH	TAPARIA	GOPAL	TAPARIA		B-1002, SAFAL TWINS OPP. SARAS BAUG PUI	INDIA	MAHARASHTRA	MUMBAI	400088		IN302164-IN302164-1(	Amount for unpaid and uncl	375.00	16-SEP-2028	ABOPT6258J			CHANDRATAPARIA			No	No	FY-5
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	7.50	16-SEP-2028	ARVPK6945L			KADIMCHERLALAKSHMIKUMARI			No	No	FY-5
RIDDHI	LOHIA		VISHAL	LOHIA		7/6, JESSORE ROAD DUM DUM NORTH 24 P/	INDIA	WEST BENGAL	KOLKATA	700080		IN305082-IN305082-1(	Amount for unpaid and uncl	22.50	16-SEP-2028	BATPP3174Q						No	No	FY-5
RAJENDRA	PRASAD		LATE	SHGOPI	RAM	46, AMRIT NAGAR, SOUTH EXTN.-I, NEW DE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-1(	Amount for unpaid and uncl	60.00	16-SEP-2028	AAHPG4242K			GAURAVGUPTA			No	No	FY-5
HDFC	BANK	LIMITED	NA			LOAN AGAINST SHARES KAMLA MILLS COMF	INDIA	MAHARASHTRA	MUMBAI	400013		IN300126-IN300126-1(	Amount for unpaid and uncl	10.00	16-SEP-2028	AAACH2702H						No	No	FY-5
MAYUR	SHAH		INDRAVADAN	SHAH		111, GOYAL VIHAR COLONY, KHAJRANA, INE	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-1(	Amount for unpaid and uncl	232.50	16-SEP-2028	AHCPS6092D				SMITASHAH		No	No	FY-5
SAROJ	GUPTA		SH	RAJENDRAGUPTA		46, AMRIT NAGAR, SOUTH EXTENSION-I, NE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-1(	Amount for unpaid and uncl	60.00	16-SEP-2028	AERPG0815N			GAURAVGUPTA			No	No	FY-5
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-SEP-2028	ADEPP8323L			SanjeevAnilParva	AnilRParvatkar		No	No	FY-5
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-SEP-2028	AALPY0499G			YSARADARAMAMURTY			No	No	FY-5
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-SEP-2028	AVGPC4857L			RAJANICHANDAK			No	No	FY-5
SUSHAMA			JANAK	SINGH		W/O ADESH KUMAR 61 KABEER GANJ ETAV	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	BEYPS1630F			AdeshKumar			No	No	FY-5
NILESHBHAI	J	SHAH	JASWANTLAL			Q/6 VISHWASH FLAT NAYAN NAGAR COMP (	INDIA	GUJARAT	GANDHI NAGAR	382345		IN302461-IN302461-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	ANYPS7129K			NISHASHAH	RINKUBENNSHAH		No	No	FY-5
KANIKA	JAIN		ARVIND	JAIN		PLOT NO - 43 NEHRU NAGAR EAST BHILAI DI	INDIA	CHHATTISGARH	BHILAI			IN303116-IN303116-1(	Amount for unpaid and uncl	82.50	16-SEP-2028	ACGPJ0885J			PRIYANKAJAIN	ARVINDJAIN		No	No	FY-5
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	1.50	16-SEP-2028	AAFPD5185J			MADHUDUTTA			No	No	FY-5
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-SEP-2028	AFFPB3092M						No	No	FY-5
ARUN	SETHI		HARSH	SETHI		10743, LANE NO. 14 PRATAP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN300468-IN300468-1(	Amount for unpaid and uncl	127.50	16-SEP-2028	AXNPS7579Q			GINNISETHI			No	No	FY-5
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-SEP-2028	ACKPN7522L			SARAVIND			No	No	FY-5
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-SEP-2028	AMUPP8790J			AVIKPAL	MOLOYKUMARPAL		No	No	FY-5
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-SEP-2028	AAPPN8793A						No	No	FY-5
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-SEP-2028	AGTPJ0996M			AMITJAIN			No	No	FY-5
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-SEP-2028	AEFPS6659N			HARBANSKAURMADHOK			No	No	FY-5
PUNITA	MAHAJAN		SH	RAJNISHKUMARMAHAJAN		FLAT NO.7B, POCKET-A, GTB ENCLAVE, NANI	INDIA	DELHI	NEW DELHI	110093		IN302050-IN302050-1(	Amount for unpaid and uncl	37.50	16-SEP-2028	AKOPM5974H				RAJNISHKUMARMAHAJAN		No	No	FY-5
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-SEP-2028	APIPP2266E				ISHWARILALPATEL		No	No	FY-5
RAJESH	KAPOOR		MANOHAR	LAL	KAPOOR	1 , LAL BAGH PACHENDA ROAD MUZAFFAR N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	ANPPK3561L				MANOHARLALKAPOOR		No	No	FY-5
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-SEP-2028	ACOPJ6043Q						No	No	FY-5
DILIP	J	MEHTA	LATE	JITENDRA	TMEHTA	DAFODIL GREEN 17, CHANDI GHOSH ROAD F	INDIA	WEST BENGAL	KOLKATA	700040		IN300327-IN300327-1(	Amount for unpaid and uncl	270.00	16-SEP-2028	AEAPM6546H			ALKADMEHTA			No	No	FY-5
JOYDEV	DUTTA		R	M	DUTTA	S/O LATE RAI MOHAN DUTTA, PS-SURVEY P/	INDIA	WEST BENGAL	KOLKATA	700075		IN300966-IN300966-1(	Amount for unpaid and uncl	150.00	16-SEP-2028	ACTPD4756B			JAYADUTTA			No	No	FY-5
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-SEP-2028	AJMPR9135J			SUBRAMANYESWARARAOMV			No	No	FY-5
LAKSHMA	REDDY	KARVAN	NARSIMHA	REDDY	KARVAN	6-42 GANDA REDDY COLONY BADANGPET K\	INDIA	TELANGANA	HYDERABAD	500058		IN302734-IN302734-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	AJOPK0463G			KARVANVANITHA			No	No	FY-5
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-SEP-2028	AHQPG2072B						No	No	FY-5
P	K	GOLCHHA	NA			BEHIND PUJARI SCHOOL RAJA TALAB RAIPUF	INDIA	CHHATTISGARH	RAIPUR			IN303116-IN303116-1(	Amount for unpaid and uncl	54.00	16-SEP-2028	AAIHP9827N						No	No	FY-5
KAMALA	DEVI		TEJRAJ			NO 19 2 RAJESWARI COLONY VIRUGAMBAKI	INDIA	TAMIL NADU	CHENNAI	600092		IN301811-IN301811-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	AALPK3377K			SUBHASHCHAND			No	No	FY-5
PERIANNA	SUBRAMANIAM		ERANIYA	PERIANNA		DR. PERRYS BUILDINGS 2ND FLOOR 6TH CRC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301364-IN301364-1(	Amount for unpaid and uncl	6.00	16-SEP-2028	AAWPS2224G			GAJALAKSHMISUBRAMANIAN			No	No	FY-5
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-SEP-2028	ABMPJ8059M			NikhilRJain			No	No	FY-5
BISWAJIT	MOHANTY		BARADA	CHARAN	MOHANTY	FLAT NO. 3 E, HABITAT GREENS 240, N.S.C B	INDIA	WEST BENGAL	KOLKATA	700040		IN300079-IN300079-1(	Amount for unpaid and uncl	22.50	16-SEP-2028	ABCPM7154N						No	No	FY-5
MULKH	RAJ	SIKKA	RAM	DHAN		69/16 PARA MOHALLA ROHTAK(HARYANA)	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AMGPS2597E			YOGITARANI			No	No	FY-5
PRAMOD	KUMAR	SINGH	SH	R	PSINGH	487, Plot No-11, Sector-7 Airforce And Naval	INDIA	DELHI	NEW DELHI	110045		IN300861-IN300861-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	AERPS3870D			SANGITASINGH			No	No	FY-5
SALY	KURUVILA		KURUVILA	THOMAS		KALLUNGAL HOUSE KALLAD CHELAD KEER	INDIA	KERALA	MUVATTUPUZHA	686681		IN301637-IN301637-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	ASYPK5097P			ANOOPKURUVILLA			No	No	FY-5
SHANTA	CARIAPA		SUSHIL	CHANDRA	RAY	NO 60, 1ST MAIN JAYALAKSHMI PURAM M\	INDIA	KARNATAKA	MYSORE	570012		IN302148-IN302148-1(	Amount for unpaid and uncl	862.50	16-SEP-2028	AEEPC0057M				GANAPATHYCARIAPA		No	No	FY-5
ANIL	GARG		RAM	BHAROSHA	GARG	18/T-1 SNEH APTA ,AYOUSH TOWER,ARIHA (	INDIA	MADHYA PRADESH	BHOPAL	462023		IN303833-IN303833-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	AJRPG5790P			MAHIGARG			No	No	FY-5
BIMLA	DEVI	TODI	SATYANARAYAN	TODI		4,JOGMOHAN MULLICK LANE, KOLKATA.	INDIA	WEST BENGAL	KOLKATA	700007		IN300853-IN300853-1(	Amount for unpaid and uncl	300.00	16-SEP-2028	ABVPT7648B			SASHIKANTTODI			No	No	FY-5
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-SEP-2028	ABUPA1962E			PRAVEENKUMARK			No	No	FY-5
ABHISHEK	KUMAR		SRI	KESHNATH	SINGH	CHIEF MANAGER STATE BANK OF HYDERAB/	INDIA	UTTAR PRADESH	KANPUR	208001		IN300781-IN300781-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AGDPA8742Q			RitimaSingh			No	No	FY-5
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-SEP-2028				SANKARANS	NIRAMALASUBRAMANIANLV		No	No	FY-5
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-SEP-2028	AJIPB2382F						No	No	FY-5
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-SEP-2028	AIKPD5575B			SUVRADAS			No	No	FY-5
KOOMBER	PROPERTIES	LEASINGCOMPAI	NA			CAMELLIA HOUSE 14, GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019		IN300450-IN300450-1(	Amount for unpaid and uncl	3240.00	16-SEP-2028	AABCK3342D						No	No	FY-5
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-SEP-2028					ALBERTDSOUZAAJAYSARIN		No	No	FY-5
SULOCHANA			G	S	CHANNABASAPPA	NO 66 SOUTH EXTN II CROSS VIDYANAGAR (	INDIA	KARNATAKA	TIPTUR	572214		IN302148-IN302148-1(	Amount for unpaid and uncl	45.00	16-SEP-2028	BJZPS0565F			GCCHINMAYA			No	No	FY-5
G	S	CHANNABASAPP.	G	C	SIDDALINGAPPA	SOUTH EXTN CHIKKANAYAKANAHALLI TUMI	INDIA	KARNATAKA	TIPTUR	572214		IN302148-IN302148-1(	Amount for unpaid and uncl	45.00	16-SEP-2028	ADFPC4914M			CHINMAYA			No	No	FY-5
PARTHA	SANYAL		SH	S	KSANYAL	19/1378 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300556-IN300556-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	AJLPS6203R						No	No	FY-5
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	9.00	16-SEP-2028	AJWPM7340N			BHAGYASHREEDINESHMHATRE			No	No	FY-5
RAJJAN	LAL	SHUKLA	BARATI	LAL	SHUKLA	162/8 BABU PURWA COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN300781-IN300781-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AOMPS4989L						No	No	FY-5
ARCHANA			MOHAN	LAL		HOUSE NO-9 PREM NAGAR PHASE- 2 NEW [	INDIA	DELHI	NEW DELHI	110043		IN300781-IN300781-1(	Amount for unpaid and uncl	37.50	16-SEP-2028	AKFPA9673E						No	No	FY-5
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	2.00	16-SEP-2028	AADCK1898A						No	No	FY-5
GUNJAN	AGARWAL		RAJESH	KUMAR	AGARWAL	2/323 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN303116-IN303116-1(	Amount for unpaid and uncl	16.50	16-SEP-2028	AASPA4237F			RAJESHKUMARAGARWAL			No	No	FY-5
ISHWAR	SINGH	YADAV	SH	TIKARAMYADAV		KJ-37, KAVI NAGAR, GHAZIABAD(U.P.)	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN302050-IN302050-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	AABPY4047N						No	No	FY-5
SHRINIWAS	SHRIHARI	BOLLI	SHRIHARI	RAMAYYA	BOLLI	SHRINIWAS, 858, ASHOK CHOWK NEW PACH	INDIA	MAHARASHTRA	SOLAPUR	413005		IN301983-IN301983-1(	Amount for unpaid and uncl	300.00	16-SEP-2028	AFKPB8944B			SANDHYARANISHRINIWASBOLLI			No	No	FY-5
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	90.00	16-SEP-2028	ANYPS6771R						No	No	FY-5
JOJO	GEORGE		T	U	GEORGE	THEKKEKARA HOUSE PAINGARAPILLY P.O TH	INDIA	KERALA	COCHIN	682314		IN301811-IN301811-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	AHSPJ8067H			RISHONTJOJO			No	No	FY-5
KHAISAR	PASHA	MOHAMMAD	ASMAT	PASHA		D. NO 15-20-14-2 WARD NO-11 BHIMAVAR/	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-1(	Amount for unpaid and uncl	9.00	16-SEP-2028	AQUPK7456Q			MDMEHERUNNISAWIFE			No	No	FY-5
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	10.50	16-SEP-2028	AILPA6182E			RAJKISHOR			No	No	FY-5
OM	PRAKASH	MEHRA	NA			G-1 SHYAM ANUKAMPA BUILDING ASHOK N	INDIA	RAJASTHAN	JAIPUR	302001		IN300394-IN300394-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	ACLPM2924Q			ANJUMEHRA			No	No	FY-5
BHAVIN	GOSRANI		VELJI	H	GOSRANI	21/A CRYSTAL 2 ND FLOOR NEW LINK ROA	INDIA	MAHARASHTRA	MUMBAI	400067		IN302603-IN302603-1(	Amount for unpaid and uncl	150.00	16-SEP-2028	AHEPG1282H			RADIYATBENVGOSWANI			No	No	FY-5
MEENA	MISRA		SHRI	ASHOK	KUMARMISRA	127/854-A'W' BLOCK KESHAV NAGAR NEAR	INDIA	UTTAR PRADESH	KANPUR	208014		IN300556-IN300556-1(	Amount for unpaid and uncl	300.00	16-SEP-2028	AOVPM2352N			PAWASMISRA			No	No	FY-5
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	1350.00	16-SEP-2028	ADPPG1339L			SARITAGULATI			No	No	FY-5
AYAN	DEBNATH		LATE	ARUNKUMAR	DEBNATH	18, ACHARYA PARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302201-IN302201-1(	Amount for unpaid and uncl	28.50	16-SEP-2028	AFYPD7370K						No	No	FY-5
UMA	SHANKAR	GOPALKA	LATE	SAGARMULL	GOPALKA	22 GT ROAD WEST LOWER CHELIDANGA AS/	INDIA	WEST BENGAL	BURDWAN	713304		IN300693-IN300693-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	AEAPG9955J			SHAKUNTALADEVIGOPALKA			No	No	FY-5
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	15.00	16-SEP-2028	AEOPV3498P			VRUPAVATIWIFE			No	No	FY-5
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	15.00	16-SEP-2028	AHEPJ1873B			SEEMAJAIN			No	No	FY-5
SEETHAMARAJU	PADMAVATHY		S	V	BAN	40-4-1/13 FF-4 RAMS VSR APARTMENTS OPF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300669-IN300669-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	APYPP6913N			SUBANMURTHY			No	No	FY-5
SAMIR	KUMAR	NANDI	TINKARI	NANDI		BIJOYGRAM HARINARAYANPUR MIDDEDAN(	INDIA	WEST BENGAL	BURDWAN	713101		IN300263-IN300263-1(	Amount for unpaid and uncl	9.00	16-SEP-2028	ABNPN3889Q			RATHINNANDI			No	No	FY-5
MAHESH	KUMAR	TIWARI	SHRI	DINESH	KUMARTIWARI	606 AZADPURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	ADEPT0876G			ASHATIWARI			No	No	FY-5
S	VENI		JAIVELUS			G 202 APARNA KANOPY TULIP MEDCHAL M/	INDIA	TELANGANA	HYDERABAD	500014		IN303077-IN303077-1(	Amount for unpaid and uncl	9.00	16-SEP-2028	BOWPS3739H						No	No	FY-5
PIJUSH	KANTI	ROY	LATE	PANKAJ	KUMARROY	SANTINAGAR NEAR- SEN TRADERS HRIDAYPI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700127		IN300958-IN300958-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AFDPR9209Q			MITALIROY			No	No	FY-5
MANISH	RAMCHANDRA	BODIWALA	RAMCHANDRA	MOTILAL	BODIWALA	A-703-704,KOTHAWALA APPT, OPP.PRITAMN	INDIA	GUJARAT	AHMEDABAD	380006		IN301469-IN301469-1(	Amount for unpaid and uncl	120.00	16-SEP-2028	ABTPB4444P			HASHMANISHBO	KETIMANISHBODIWALA		No	No	FY-5
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-SEP-2028	AGUPS8759A			NIRMALADEVI			No	No	FY-5
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	840.00	16-SEP-2028	AAJPD1559L						No	No	FY-5
JAY	KUMAR	BUCHAHUF	NA			M.B. ROAD KHARUPETIA P.O. KHARUPETIA K	INDIA	ASSAM	TEZPUR	784115		IN301364-IN301364-1(	Amount for unpaid and uncl	2.00	16-SEP-2028	AAFHJ7150K						No	No	FY-5
RAJNI	DEVI		SURENDRA	PRASAD		MATHURIYA MAHALLA BIHARSHARIF NALAI	INDIA	BIHAR	BIHARSHARIF	803101		IN302453-IN302453-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AQNPD9752H			KRISHNAPRASAD			No	No	FY-5
SIDDHARTH	PURI		ANIL	PURI		H NO. 980/23A SECTOR 23A TEH GURGAON	INDIA	HARYANA	GURGAON	122017		IN300781-IN300781-1(	Amount for unpaid and uncl	9.00	16-SEP-2028	ALPPP8705P			GARIMAPURI			No	No	FY-5
ASHISH	PASSARY		GHANSHYAM	DAS	PASSARY	MMM 9 CIVIL TOWNSHIP NEAR TARINI MAN	INDIA	ORISSA	ROURKELA	769012		IN303116-IN303116-1(	Amount for unpaid and uncl	105.00	16-SEP-2028	AKUPP3899G						No	No	FY-5
DEEPAK	KUMAR	MANGAL	GANGA	RAM	MANGAL	J - 3 / 102 PARSAVNATH PRESTIGE SECTOR -	INDIA	UTTAR PRADESH	NOIDA	201301		IN301209-IN301209-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	AGIPM6242L			RINKUMANGALNRN			No	No	FY-5
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-SEP-2028	ABQPC7487E						No	No	FY-5
BISWANATH	BASAK		HRISHIKESH	BASAK		D.L. ROY ROAD, BOWBAZAR PO- KRISHNAN/	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300263-IN300263-1(	Amount for unpaid and uncl	37.50	16-SEP-2028	ADQPB1173N			SAIKATBASAK	ARATIBASAK		No	No	FY-5
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-SEP-2028	AGRPC0870D			SHYAMSINGHCHAUHAN			No	No	FY-5
KASHINATH	GHOSH		SANATAN	GHOSH		VILL- CHANDABILA P.O.BHAUDI P.S.SALBONI	INDIA	WEST BENGAL	HALDIA	721147		IN300958-IN300958-1(	Amount for unpaid and uncl	144.00	16-SEP-2028	AIYPG2189A			SIKTAGHOSH			No	No	FY-5
V	S	ABOOBAKER	LATEVMSEETHY			VALIAVEETIL HOUSE CHERANELLORE KOCHI	INDIA	KERALA	COCHIN	682034		IN301895-IN301895-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	ADLPA8285F			AHMEDSHAMEER			No	No	FY-5
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-SEP-2028	ADDPD0732A			RINADAS			No	No	FY-5
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	45.00	16-SEP-2028	AEPPV6548D			VEGILEELAWIFE			No	No	FY-5
SHYAMSUNDER	SHARMA		PRABHUDAYAL	SHARMA		MAKAN NO 262 TAHSIL JAORA BHIMA KHED	INDIA	MADHYA PRADESH	RATLAM	457340		IN303833-IN303833-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	GQLPS2844K			MANGLASHARMA			No	No	FY-5
PREM	CHAND	SHARMA	KEWAL	RAM	SHARMA	386 KACHHI PURA AGRA CANTT AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301653-IN301653-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	AGPPS5401C			NANDINISHARMA			No	No	FY-5

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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-SEP-2028	AATPS6742A						No	No	FY-5
SADHANA	SRIVASTAVA		SUNDER	LAL		51 Shah Kamar Etawah	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	BHLPS5579M			VAIBHAVSHRIVASTVA			No	No	FY-5
KESHAV	CHANDRA	GUPTA	HARI	PRASAD		SAHITYA SAMMELAN ROAD KADAM KUAN	INDIA	BIHAR	PATNA	800003		IN300589-IN300589-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	AFJPG7774F			RAJEEVKUMAR			No	No	FY-5
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-SEP-2028	ADQPR3013F						No	No	FY-5
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-SEP-2028	AFMPM4038H			SREEPARNAMAJI			No	No	FY-5
ASHOK	KUMAR	PAL	SUDHIR	CHANDRA	PAL	MALANCHA ROAD, NEAR BANK OF BARODA,	INDIA	WEST BENGAL	HALDIA	721304		IN302105-IN302105-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	AEWPP6609Q			SUBHRAPAL			No	No	FY-5
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-SEP-2028	ACGPJ2374Q			ROSHANKUMARJAIN			No	No	FY-5
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-SEP-2028	ACFPS3683J			VIBHASHARMA	VIBHASHARMA		No	No	FY-5
SUDESH	JUNEJA		MOHAN	LAL	BAJAJ	H NO E-159 2ND FLOOR EAST OF KAILASH N	INDIA	DELHI	NEW DELHI	110065		IN301670-IN301670-1(	Amount for unpaid and uncl	750.00	16-SEP-2028	AFPPJ9023A			RAMANJUNEJA			No	No	FY-5
DIPANKAR	DE	SARKAR	GOPAL	CH	DESARKAR	NEW TOWN RABINDRA NAGAR DIST- COO(	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN300263-IN300263-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	AHFPD7401G			ANAMIKADESARKAR			No	No	FY-5
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-SEP-2028	AICPV3840M			SUJAKP			No	No	FY-5
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-SEP-2028	AGCPA4185C						No	No	FY-5
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-SEP-2028	ABOPL3668A			inshaaminlakhani			No	No	FY-5
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-SEP-2028	AABPG9360L						No	No	FY-5
JOYDEV	DE		RADHANATH	DE		MOUZA- BINPUR, G.P. BINPUR P.S. BINPUR	INDIA	WEST BENGAL	HALDIA	721502		IN300958-IN300958-1(	Amount for unpaid and uncl	150.00	16-SEP-2028	AGTPD6572B			SUPARNADE			No	No	FY-5
RAJIV	MANCHANDA		B	R	MANCHANDA	S/O BALWANT RAI MANCHANDA, HOUSE N(	INDIA	DELHI	NEW DELHI	110009		IN300966-IN300966-1(	Amount for unpaid and uncl	12.00	16-SEP-2028	AARPM4565D						No	No	FY-5
SUBRAMANIAN	H		HARIHARAPUTRAN			303 NARAYANA NAGAR SANKAR NAGAR	INDIA	TAMIL NADU	TIRUNELVELI	627357		IN300175-IN300175-1(	Amount for unpaid and uncl	13.50	16-SEP-2028	ALDPS4985J			LAKSHMISALIASPONNAMMAL			No	No	FY-5
NARSI	REDDY	GOLUGURI	SUBBI	REDDY	GOLUGURI	DNO 85-21-8, V L PURAM SRINAGAR, ALL BA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-1(	Amount for unpaid and uncl	150.00	16-SEP-2028	ACVPG9173H			GVENKATARAMAKRISHNAREDDYSON			No	No	FY-5
UTPAL	PAL		AMARESH	CHANDRA	PAL	6B,SWARNAMOYE LANE,UKIL PARA P.O.KRIS	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300263-IN300263-1(	Amount for unpaid and uncl	63.00	16-SEP-2028	AFWPP8843H			SUPRIYAPAL			No	No	FY-5
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-SEP-2028	AACHH8092R						No	No	FY-5
PRASANNA	KUMAR		N	G	KURUP	SWCC PB 8086 SWCC HOUSING COMPOUND	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1(	Amount for unpaid and uncl	237.00	16-SEP-2028	APZPP5576L			VBPANKAJAM			No	No	FY-5
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-SEP-2028	AHRPD5286D						No	No	FY-5
BOOPATHIK			KAITHAMALAIA			M58 PERIYAR NAGAR SKM PARK OPPOSITE E	INDIA	TAMIL NADU	ERODE	638001		IN301696-IN301696-1(	Amount for unpaid and uncl	1050.00	16-SEP-2028	ACQPB7427E			ARUNAB			No	No	FY-5
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-SEP-2028	AAJPV3558M			TANUJARORA			No	No	FY-5
KOUSHIK	BANERJEE		TAPAN	KR	BANERJEE	5,GOPAL BHATTACHARYA LANE, ICHAPORE,F	INDIA	WEST BENGAL	BARRACKPORE	743144		IN302105-IN302105-1(	Amount for unpaid and uncl	45.00	16-SEP-2028	AKOPB9520G			TAPANKUMARBANERJEE			No	No	FY-5
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-SEP-2028	AJOPD7134K			CHHANDADUTTA			No	No	FY-5
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-SEP-2028	AGNPP0731G			GPRAMESH			No	No	FY-5
RAVI	SIKUND		NA			407, LAXMI BHAWAN 72, NEHRU PLACE NEV	INDIA	DELHI	NEW DELHI	110019		IN300183-IN300183-1(	Amount for unpaid and uncl	300.00	16-SEP-2028	ATFPS2347N			RAHULSIKUND	SUMANSIKUND		No	No	FY-5
M	R	RAMYA	M	RAMAPRASAD		NO 33 9TH C CROSS 40TH MAIN SBI COLONY	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-1(	Amount for unpaid and uncl	6.00	16-SEP-2028	ALMPR2087B			BHARGAVI			No	No	FY-5
DEEPAKKUMAR	KESHAVLAL	SHAH	KESHAVLAL	SHAH		MAKANKUWA SHETHWADA GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-1(	Amount for unpaid and uncl	450.00	16-SEP-2028	AGCPS2715C						No	No	FY-5
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	15.00	16-SEP-2028	ABIPG4271G			GLAXMILEELA			No	No	FY-5
G	VIJAYA	KUMAR	P	J	CHACKO	STATE BANK OF TRAVANCORE MULLARINGA	INDIA	KERALA	KATTAPPANA	685582		IN301895-IN301895-1(	Amount for unpaid and uncl	150.00	16-SEP-2028	ABOPV9822E			ALPHIEVIJAYAKUMAR			No	No	FY-5
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-SEP-2028				GBALAJIRAO			No	No	FY-5
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-SEP-2028	ACNPD2929G						No	No	FY-5
SUJOY	NANDI		NA			FLAT NO 10, MANGAL MURTHY KUNJ NEAR	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300011-IN300011-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	ACBPN1090L			DEBASHISHNAND	JYOTSNANANDI		No	No	FY-5
PANKAJ	ACHARYA		RAMESH	CHANDRA	ACHARYA	164/B Silver Oaks Colny Indore INDORE (M.	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AGXPA0852B			DEEPIKAACHARYA			No	No	FY-5
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-SEP-2028	AGUPP0157B			SUJALIPATEL			No	No	FY-5
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-SEP-2028	ACKPH3807N				MANOHARAMMAM		No	No	FY-5
CHANDANA	DAS		SATYA	RANJAN	DAS	SUDARSHANPUR EAST NEAR FISHERY OFFIC	INDIA	WEST BENGAL	BALURGHAT	733134		IN300589-IN300589-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	AITPD7257P			SATYARANJANDAS			No	No	FY-5
TAPAN	MANDAL		TARANI	MANDAL		CHHOTA SARENGA SARENGA DIST BANKUR	INDIA	WEST BENGAL	BANKURA	722150		IN300263-IN300263-1(	Amount for unpaid and uncl	45.00	16-SEP-2028	AMGPM4301C			SUMITRADANGARMANDAL			No	No	FY-5
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-SEP-2028	ACUPG4863B				MANJULAGUPTA		No	No	FY-5
RAMACHANDRAI	RAMU		R	RAMU		H NO 17-50/1 JYOTHI NAGAR NORTH LALLA(	INDIA	TELANGANA	HYDERABAD	500017		IN300669-IN300669-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	AAPPR5432C			RAMACHANDRAPURAPUROHITMAHADEV			No	No	FY-5
JYOTI	PARKASH		SH	ANANDKISHOREMEHTA		FLAT NO.- A-308, IIIrd FLOOR MAYANK CGHS	INDIA	DELHI	NEW DELHI	110075		IN300861-IN300861-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	AGVPP6753E			RENUMEHTA			No	No	FY-5
AJAY	SINGH		VIJENDRA	SINGH		B-1 KALANDI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300966-IN300966-1(	Amount for unpaid and uncl	166.50	16-SEP-2028	ABJPS9222J			AMYRASINGH			No	No	FY-5
VEERAPATHIRAN	PAULRAJ		VEERAPATHIRAN	NADARK		C/o. M/s.Natarajan Sons Tobacco Merchant	INDIA	KERALA	PALGHAT	678014		IN300597-IN300597-1(	Amount for unpaid and uncl	72.00	16-SEP-2028	AIBPP1181A			NatarajPaulrajNRN			No	No	FY-5
NIRAJ	SURENDRA	SINGH	SURENDRA	RAMBACHAN	SINGH	602, PRATIK CHS LTD J P ROAD OPP APNA B	INDIA	MAHARASHTRA	MUMBAI	400053		IN302164-IN302164-1(	Amount for unpaid and uncl	225.00	16-SEP-2028	AOEPS1716H			SONALINIRAJSINGH			No	No	FY-5
K	THIMMARAYAPPA		KARIYANNA	GOUDA		1576, 100 FT RING ROAD 36TH MAIN BSK 2N	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	AFAPT9379J			TGEETHA			No	No	FY-5
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-SEP-2028	ABYPJ9609D				KAMLADEVIDUGAR		No	No	FY-5
KALLA	VENKATA	SATYANARAYAN/	SOMULU			7 100 GAVARA PETA KONTHIWADA VEERAV/	INDIA	ANDHRA PRADESH	ELURU	534240		IN300159-IN300159-1(	Amount for unpaid and uncl	5062.00	16-SEP-2028	BGCPS2518E			BVENKATASUBBARAO			No	No	FY-5
AMITA	KHARE		RAKESH	KUMAR	KHARE	FLAT NO.101 , ZIRCON BLDG. NYATI EMPIRE	INDIA	MAHARASHTRA	PUNE	411014		IN300556-IN300556-1(	Amount for unpaid and uncl	82.50	16-SEP-2028	ANYPK5728L			RAKESHKHARE			No	No	FY-5
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-SEP-2028	ACIPD1838P			ManikaGhose			No	No	FY-5
P	SRINIVASAN		PASUPATHY			3/369 ANNAIVELANKANNI NAGAR PHASE 1	INDIA	TAMIL NADU	CHENNAI	600116		IN300214-IN300214-1(	Amount for unpaid and uncl	6.00	16-SEP-2028	BFKPS3696J						No	No	FY-5
ISHA	CHHABRA		GURDEEP	SINGH	CHAWLA	14 STREET NO-4 SHANTI NIKETAN NEW DEL	INDIA	DELHI	NEW DELHI	110021		IN301055-IN301055-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	AFAPC4618P						No	No	FY-5
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	37.50	16-SEP-2028	ARSPS1904Q			POOJASHIVRAMS	NIRMALASHIVARAMSHETTY		No	No	FY-5
A	SEETAMAHA	LAXMI	NA			H NO 5-7 DURGA NAGAR COLONY DILSUKHN	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-1(	Amount for unpaid and uncl	3000.00	16-SEP-2028	AIVPA5212B			ARAGHURAM			No	No	FY-5
BHAKTI	VIPUL	GANDHI	VIPUL	GANDHI		POST KHATALWAD TAL. UMARGAM DIST. V/	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-1(	Amount for unpaid and uncl	18.00	16-SEP-2028	ADPPG8215M			VIPULJAYANTILALGANDHIHUSBAND			No	No	FY-5
SATYAJEET			SHATRUGHAN	PRASAD		PLT NO 13 BHAKTI ENCL GARHWAL CLY IT BI	INDIA	UTTARAKHAND	DEHRADUN			IN300589-IN300589-1(	Amount for unpaid and uncl	4.50	16-SEP-2028	AQCPS9150K			KANCHANSINHA			No	No	FY-5
VENKATA	KRISHNA	REDDYJUJJAVAR/	UMASANKERJI	J		H NO 7-1-61/7 F NO-302 D K ROAD AMEERP	INDIA	TELANGANA	HYDERABAD	500016		IN300669-IN300669-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	AAYPJ9378G			JUJJAVARAPUKHYAATISHRI			No	No	FY-5
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-SEP-2028	AEDPV1906K			UNNAVAVENKATESWARLU			No	No	FY-5
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-SEP-2028	DNSPS2178R			APURVBHATNAGAR			No	No	FY-5
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-SEP-2028	AAEPJ2238D			VIRESHSHANTICHANDTASWALA			No	No	FY-5
SATHISH	KUMAR	KOPPAKATTIL	RADHAKRISHNAN			KOPPAKKATTIL HOUSE MAVINCHUVADU RA	INDIA	KERALA	TRICHUR	680317		IN303833-IN303833-1(	Amount for unpaid and uncl	13.50	16-SEP-2028	EIMPS4804Q			USHASATHEESHKUMAR			No	No	FY-5
ANURADHA	CHETUKURI		CH	LAKSHMI	NARAYANA	LIG 83 DHARMA REDDY COLONY JNTU PHAS	INDIA	TELANGANA	HYDERABAD	500072		IN300669-IN300669-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	AFWPC9944C						No	No	FY-5
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-SEP-2028	AETPT5384B			ManishBharatbhaiThaker			No	No	FY-5
NAVNITLAL	R	SHAH	RATANJI	SHAH		ASHAPURA MINECHEM LTD JEEVAN UDYOG	INDIA	MAHARASHTRA	MUMBAI	400001		IN300597-IN300597-1(	Amount for unpaid and uncl	3000.00	16-SEP-2028	AAVPS0171R						No	No	FY-5
SUBHASHCHAND	RAGHAVBHAI	SAPARIA	NA			UMIYAJI DEARY FARM, PATEL SAMAJ ROAD,	INDIA	GUJARAT	PORBANDAR	360530		IN300974-IN300974-1(	Amount for unpaid and uncl	37.50	16-SEP-2028	BHOPS1093R			REKHABENSUBHASHCHANDRASAPARIA			No	No	FY-5
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-SEP-2028	AHDPC0997N			MANMOHAN			No	No	FY-5
MANGALA	SHARMA		PRAKASH	CHANDRA	SHARMA	MAKAN NAMBAR 262 WARD NO/13 TEHSIL	INDIA	MADHYA PRADESH	RATLAM	457340		IN303833-IN303833-1(	Amount for unpaid and uncl	13.50	16-SEP-2028	JCGPS8600P			SHYAMSUNDERSHARMA			No	No	FY-5
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-SEP-2028	AMXPM5779R			MASALAWALASHAFURABANUMOHAMEDSOEAB			No	No	FY-5
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-SEP-2028	ATPPK6468G			KOTHALAVENKATARAMANA			No	No	FY-5
M	R	LOGANAATHAN	RATHINASAMY			1 B THEN VADAL ROAD KARUMARAMPALAY/	INDIA	TAMIL NADU	COIMBATORE	641607		IN306122-IN306122-1(	Amount for unpaid and uncl	45.00	16-SEP-2028	ACIPL5011G						No	No	FY-5
VELLALA	RAMA	KRISHNA	SUBRAHMANYAMV			NO.39-8-58 MURALI NAGAR NEAR WALKER	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN301696-IN301696-1(	Amount for unpaid and uncl	37.50	16-SEP-2028	ABIPV4385L						No	No	FY-5
JIWANPRAKASH	THAKURDAS	HINGORANI	THAKURDAS	HINGORANI		601 SONOO SOCIETY PLOT 223 ROAD NO 28	INDIA	MAHARASHTRA	MUMBAI	400050		IN300126-IN300126-1(	Amount for unpaid and uncl	4725.00	16-SEP-2028	AAAPH6171P			RAMTHAKURDASHINGORANI			No	No	FY-5
VIDYA	SAGAR		LAHORI	LAL		W 24 M I G KESHAV NAGAR JUHI COLONY K/	INDIA	UTTAR PRADESH	KANPUR	208014		IN301983-IN301983-1(	Amount for unpaid and uncl	150.00	16-SEP-2028	ABTPS2397A			GULSHANRANI			No	No	FY-5
MEGHA	SHARMA		NARESH	KUMAR	SHARMA	B-68 NAYA JAWAHAR NAGAR TALVANDI LAD	INDIA	RAJASTHAN	KOTA	324005		IN303833-IN303833-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	ICVPS1356C			Vachankaushal			No	No	FY-5
SMITA	SUGATHAN		SUGATHAN	PEZHUNNILKKUNATH	RAGHAVAN	B-55 4TH X ANUGRAHA OPP KRISTAL CITRIN	INDIA	KARNATAKA	BANGALORE	560048		IN303116-IN303116-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	BFFPS5915H			PezhunilunathilRaghavanSugathan			No	No	FY-5
SATHI	VEERARAGHAVAREDDY		SATHIRAMAREDDY			5-102-1 KUTUKULURU ANAPARTHI MANDAL	INDIA	ANDHRA PRADESH	MANDA PETA	533342		IN302863-IN302863-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	AEGPR5670F						No	No	FY-5
SUMIT	MAKKAR		M	L	MAKKAR	H.NO.-805 HOUSING BOARD COLONY FEROZ	INDIA	PUNJAB	FEROZPUR	152002		IN302365-IN302365-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	ALTPM2084Q			MLMAKKAR			No	No	FY-5
JITENDRA	DILIPBHAI	DESAI	DILIPBHAI	DESAI		H-406 PRAMUKH RESIDENCY DAMAN ROAD	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	ABBPD6330Q			BINITAJAYANTILALJOSHI			No	No	FY-5
AMRIT	J	W	JENKINS	FERNANDEZ		NO - 12, RHENIUS STREET TVM ROAD, MUR	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300597-IN300597-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AKLPA2448M			JENKINSFERNANDEZNRN			No	No	FY-5
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	150.00	16-SEP-2028	AACPY0766B						No	No	FY-5
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	15.00	16-SEP-2028	ACJPN9056A			ANITAMNIMEKAR			No	No	FY-5
PIYUSH	JAWAHARLAL	DOSHI	JAWAHARLAL	PAWANLAL	DOSHI	ANUBHUTI BLDG, PANDHARPUR ROAD, NR S	INDIA	MAHARASHTRA	SOLAPUR	413101		IN302164-IN302164-1(	Amount for unpaid and uncl	150.00	16-SEP-2028	AIVPD9538R			JAWAHARLALPAWANLALDOSHI			No	No	FY-5
PRAKASH	HARAKCHAND	BHANDARI	HARAKCHAND	BHANDARI		`SIDDHARTH ` C/11 ABHIMANSHREE CO-OP	INDIA	MAHARASHTRA	PUNE	411008		IN300280-IN300280-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	AEQPB1075G			MEENAPRAKASHBHANDARI			No	No	FY-5
TAPAN	KUMAR	MOHAPATRA	GOUR	SUNDAR	GIRIDHARIMOHAPATRA	48-2-5/1,2,3 K S R PLAZA NEAR RAMA TALKI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300669-IN300669-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	ABPPM1755Q			SUCHISMITAMOHAPATRA			No	No	FY-5
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	75.00	16-SEP-2028	AKWPK4019P			KETHALAKSHMIPRAMEELA			No	No	FY-5
UMED	KUMAR	PARAKH	LATE	RIDKARAJI	PARAKH	OPP - SHIBPUR POLICE STATION GANGES GA	INDIA	WEST BENGAL	HOWRAH	711102		IN301740-IN301740-1(	Amount for unpaid and uncl	22.50	16-SEP-2028	AENPP8392K			SUMITPARAKH			No	No	FY-5
PULKIT	BALDWA		ARUN	KUMAR	BALDWA	5A NEW FATEPURA GIRWA SHASTRI CIRCLE	INDIA	RAJASTHAN	UDAIPUR	313001		IN303833-IN303833-1(	Amount for unpaid and uncl	3.00	16-SEP-2028	BFFPB4057P			PRIYANKAMAHADEVKHANADALI			No	No	FY-5
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	1.50	16-SEP-2028	DNLPK5833E						No	No	FY-5
RAVINDRA	MADHAV		NARAYAN	MADHAV		C/O. CHEMISTS AND DRUGGISTS ASSO. 43, S	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN300907-1(	Amount for unpaid and uncl	180.00	16-SEP-2028							No	No	FY-5
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	22.50	16-SEP-2028	AOEPK9904M			GJAYACHANDRAREDDY			No	No	FY-5
ISHWAR	CHANDRA	PRASAD	SH	RAMKRSHANA	PRASAD	SHALIPUTRI EAST UNIT 02, ROAD NO-03 PH-	INDIA	JHARKHAND	BOKARO			IN302316-IN302316-1(	Amount for unpaid and uncl	150.00	16-SEP-2028	ADYPP9353N			SUSHILAPRASAD			No	No	FY-5
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-SEP-2028	AMPPR1679H			DEEPAKKUMARRAWAT			No	No	FY-5
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-SEP-2028	FAHPS4199N			SHWETA			No	No	FY-5
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-SEP-2028	ASAPP2138C			VINAYKUMARPRASHAR			No	No	FY-5
BIJJU	SAM		NA			FLAT NO. A-2-4 BALMER LAWRIE HSG. COMI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300183-IN300183-1(	Amount for unpaid and uncl	150.00	16-SEP-2028	AELPS8947R			BINDUBSAM			No	No	FY-5
KILARU	VENKATESWARA	RAO	KILARU	KONDAIAH		11 RAMA APPTS PATAMATA LANKA VIJAYAV	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301364-IN301364-1(	Amount for unpaid and uncl	112.50	16-SEP-2028	ANFPK3623D						No	No	FY-5
HIREN	D	SHAH	NA			11 321, NIRLON COLONY, S V ROAD GOREGA	INDIA	MAHARASHTRA	MUMBAI	400062		IN302269-IN302269-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	AVJPS6410L			SHAHBHARTID			No	No	FY-5
SANJAY	RAMNIKLAL	CHHATBAR	RAMNIKLAL	CHHATBAR		PRAKASH SADAN KISHAN NAGAR NO 2 1ST F	INDIA	MAHARASHTRA	THANE	400604		IN303116-IN303116-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	AFMPC7717D			JIGNABENSANJAYCHHATBAR			No	No	FY-5
RATAN	DARASSHAH	EDIBAM	DARASSHAH	RATANSHAH	EDIBAM	NAUMEHER 43, HINDUSTAN ESTATE KALYAN	INDIA	MAHARASHTRA	PUNE	411006		IN300513-IN300513-1(	Amount for unpaid and uncl	300.00	16-SEP-2028	AAAPE7546B				SHERNAZRATANEDIBAM		No	No	FY-5
B	P	KCHANDRASEKH.	NA			PLOT NO 43 AYODHYA HSG COLONY DR A S	INDIA	TELANGANA	HYDERABAD	500062		IN301098-IN301098-1(	Amount for unpaid and uncl	375.00	16-SEP-2028							No	No	FY-5
JOSEPH	BOBBY	KOLATHU	KOLATHU	PHILIP	JOSEPH	ALUCKA PUTHUSSERY HOUSE X 35 MOONAN	INDIA	KERALA	ALWAYE	683576		IN301811-IN301811-1(	Amount for unpaid and uncl	59.00	16-SEP-2028	EQWPK4625P						No	No	FY-5
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-SEP-2028	AEVPS2210K				SMBASHA		No	No	FY-5
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-SEP-2028	APDPK7127G			MANASIKHATUA			No	No	FY-5
SUMONA	BOSE		SUMANTA	GOPAL	BOSE	263, PARNASREE PALLY BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060		IN300773-IN300773-1(	Amount for unpaid and uncl	22.50	16-SEP-2028	ANBPB2558E			SRABANIBOSE	SOURAVBOSE		No	No	FY-5
ASHOK	KUMAR	THAKRAL	RAM	SARAN	DASS	H NO1536 URBAN ESTATE II N A M HISAR	INDIA	HARYANA	HISSAR	125001		IN303833-IN303833-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AAKPT9011C			ushathakral			No	No	FY-5
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-SEP-2028	ACLPR8767N						No	No	FY-5
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-SEP-2028	ABZPG5904D			HEMANTKUMARGAUR			No	No	FY-5
SARALA	S		M	VENUGOPAL		NO 89 PAVAN GARDEN 16TH D MN KODIHA	INDIA	KARNATAKA	BANGALORE	560008		IN300896-IN300896-1(	Amount for unpaid and uncl	13.50	16-SEP-2028	AZGPS5433E			MVENUGOPAL			No	No	FY-5
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-SEP-2028	AOAPD7566G			SHEELAVDONGRE			No	No	FY-5
SUBHAS	KUMAR	JHA	DYAKANT	JHA		196, SHYAM NAGAR NX ''A'', M R 10 CHAUR/	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-1(	Amount for unpaid and uncl	22.50	16-SEP-2028	AEVPJ8041H			INDUJHA			No	No	FY-5
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-SEP-2028	AUHPS3522N			SANJAYSAU			No	No	FY-5
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-SEP-2028	AWQPD6835J			AISHWARYADAS			No	No	FY-5
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	180.00	16-SEP-2028	AJXPR3048R			DRAMA			No	No	FY-5
HEMENDRA	SHANTILAL	SHAH	SHANTILAL	SHAH		A-1,SHANTIKUNJ BUNGLOWS, OPP. NAV CH	INDIA	GUJARAT	AHMEDABAD	380006		IN302461-IN302461-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	AFHPS7944D			JYOTIBENHSHAH			No	No	FY-5
AVINASH	CHANDRA	MALPANI	HARI	PRASAD	MALPANI	H.M. PLAZA, 8 AJC BOSE ROAD GROUND FL(	INDIA	WEST BENGAL	KOLKATA	700017		IN302105-IN302105-1(	Amount for unpaid and uncl	450.00	16-SEP-2028	AFDPM1436L			ABHILASHAMALPANI			No	No	FY-5
SUSHMA	SHARMA		SH	OM	PARKASH	HOUSE NO 63 SECTOR 2 PANCHKULA HARY/	INDIA	HARYANA	AMBALA CITY	134112		IN302316-IN302316-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	DBQPS1571G				RAJANSHARMA		No	No	FY-5
VED	RAM	GUPTA	GINNI	LAL	SINGHAL	189 RAJENDER SINGHAL BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-1(	Amount for unpaid and uncl	150.00	16-SEP-2028	AEZPG8768E			DINESHKUMARAGRAWAL			No	No	FY-5
JOTHY	A		N	CHANDRASEKARAN	NAIR	VAISHNAVAM PULINCHUVADU VAIKOM KO	INDIA	KERALA	VAIKOM	686141		IN300239-IN300239-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AHGPJ7557C			NCHANDRASEKARANNAIR			No	No	FY-5

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BHARAT	BHUSHAN	SARNA	R	S	SARNA	H. NO. 15-A, SHASTRI COLONY AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001		IN301436-IN301436-10	Amount for unpaid and uncl	105.00	16-SEP-2028	AGRPS8841G			AKSHAYSARNA			No	No	FY-5
KALAIMAGAL	M		SUBRAMANI			242 ABI APPARTMENT MAHATMA GANDHI R	INDIA	TAMIL NADU	KARUR	639002		IN301364-IN301364-10	Amount for unpaid and uncl	6.00	16-SEP-2028	EQQPK9001K						No	No	FY-5
VIVEK	HARALALKA		JOGI	LAL	HARALALKA	118 B, Asutosh Mukherjee Road P.S - Bhowa	INDIA	WEST BENGAL	KOLKATA	700025		IN302978-IN302978-10	Amount for unpaid and uncl	15.00	16-SEP-2028	AAQPH2556Q						No	No	FY-5
JOHN	K	JOHN	JOHN			KOZHIMANNIL HOUSE ALADY K CHAPPATHU	INDIA	KERALA	KATTAPPANA	685506		IN301895-IN301895-10	Amount for unpaid and uncl	1.50	16-SEP-2028	ACKPJ7914N			NISHAKJOHN			No	No	FY-5
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	75.00	16-SEP-2028	AGSPJ5312J			ARPITKHEMANI			No	No	FY-5
GOURI	SHANKER	SONI	MURARI	LAL	VERMA	212 B MAHATMA GANDHI ROAD SECOND FL	INDIA	WEST BENGAL	KOLKATA	700007		IN301436-IN301436-10	Amount for unpaid and uncl	270.00	16-SEP-2028							No	No	FY-5
BAKKIANATHAN	M		MUTHUSWAMI			NO 05 07 THIRUVINKADAM 2ND STREET POI	INDIA	TAMIL NADU	CHENNAI	600116		IN303719-IN303719-10	Amount for unpaid and uncl	153.00	16-SEP-2028	AIWPB2541B						No	No	FY-5
ABBAS	M	SIKANDAR	MOHAMEDHUSIAN			14 KINGS APT C S T ROAD KALINA SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400098		IN300513-IN300513-10	Amount for unpaid and uncl	4.50	16-SEP-2028	AAFPS6677L			SanaAbbasSana			No	No	FY-5
VEMULA	LAKSHMI	NARAYANA	V	VENKATA	KRISHNAYYA	PLOT NO 205, D NO 18 9 74 11 SRI RANGA EI	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-10	Amount for unpaid and uncl	7.50	16-SEP-2028	ACUPL1611J			VEMULAMAHESHKUMARSON			No	No	FY-5
JITHESH	P	V	P	P	VIJAYARAJANNAIR	PALACKAL KARUKACHAL KOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-10	Amount for unpaid and uncl	30.00	16-SEP-2028	ACRPV4972D				JAYARANITA		No	No	FY-5
HARISH	VERMA		BAL	KRISHNA	VERMA	40 MANGAL VIHAR SCHEME NO 5 ALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN303116-IN303116-10	Amount for unpaid and uncl	18.00	16-SEP-2028	ABHPV8998C			PUSHPLATA			No	No	FY-5
ASHOKKUMAR	SHANTILAL	SHAH	SHANTILAL	B	SHAH	C/18, DAVE APPARTMENT, NR. AMBICA BUS	INDIA	RAJASTHAN	NIM KA THANA TOWN	332721		IN300343-IN300343-10	Amount for unpaid and uncl	15.00	16-SEP-2028	ADIPS2129K			JIGNESHASHOKBHAISHAH			No	No	FY-5
VINODRAI	RATILAL	SOMAIYA	RATILAL	BHANJIBHAI	SOMAIYA	AT-BANTWA, NEAR SINDHI HIGH SCHOOL, T	INDIA	GUJARAT	VERAVAL	362620		IN300974-IN300974-10	Amount for unpaid and uncl	15.00	16-SEP-2028	BCZPS3420G			DARSHANVINODRAISUMAIYA			No	No	FY-5
RAKESH	KUMAR	SHARMA	BADRI	PRASAD	SHARMA	QTR NO B-511 NTPC TOWNSHIP GAUTAM BU	INDIA	UTTAR PRADESH	GHAZIABAD	201008		IN302236-IN302236-10	Amount for unpaid and uncl	600.00	16-SEP-2028	AGQPS6713E			VijaySharma			No	No	FY-5
DILIP	SUSHILCHANDRA	NAGLE	SUSHILCHANDRA	NARAYAN	NAGLE	1004 / HEX-4 BLOX PLOT 269 SECTOR 10 KHA	INDIA	MAHARASHTRA	PANVEL	410210		IN301983-IN301983-10	Amount for unpaid and uncl	15.00	16-SEP-2028	AAJPN7216J			SNEHALDILIPNAGLE			No	No	FY-5
GOPAL	KAVITHA		SANDARAMURTHY	RAGHUNANDAN	BANGALORE	NO. 608, BENAKA TOWERS, 16 TH 'D' MAIN I	INDIA	KARNATAKA	BANGALORE	560008		IN301983-IN301983-10	Amount for unpaid and uncl	3000.00	16-SEP-2028	ACIPK5882G						No	No	FY-5
MANOJKUMAR	VISHNUBHAI	VYAS	VISHNUBHAI	HARILAL	VYAS	A 502 SHARNAM RESIDENCY OPP KALYANBH	INDIA	GUJARAT	GANDHI NAGAR	382320		IN303833-IN303833-10	Amount for unpaid and uncl	337.50	16-SEP-2028	AGAPV8537H			Kinjalbenmanojkumarvyas			No	No	FY-5
N	RAJESWARI		R	NARAYANDAVEY		OLD NO. 15, NEW NO. 23 BARNABY ROAD KI	INDIA	TAMIL NADU	CHENNAI	600010		IN300159-IN300159-10	Amount for unpaid and uncl	90.00	16-SEP-2028	AHOPR3907N						No	No	FY-5
ALI	MOHAMMEDGOUS		MOHAMMED	AKBAR	ALI	NEAR RAM MANDIR HOUSE NO 4 11 84 364	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-10	Amount for unpaid and uncl	1.50	16-SEP-2028	AFBPA0683B			SAFIYASULTANA			No	No	FY-5
MISS	RAKSHABHATT		SHARADCHANDRA	BHATT		'SARAI'', C - 1105/6, RAMNAGAR KALIYABID	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unpaid and uncl	15.00	16-SEP-2028	AEZPB4319N			ADVAITBHATT			No	No	FY-5
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	300.00	16-SEP-2028	ACFPC8825L			RATNACHOUDHURY			No	No	FY-5
DINKAR	VEER		VISHNU			KL-5-38-10 SECTOR-3E KALAMBOLI NEW MU	INDIA	MAHARASHTRA	PANVEL	410218		IN300513-IN300513-10	Amount for unpaid and uncl	6.00	16-SEP-2028	ABTPV8326N			VISHALDINKARVEER			No	No	FY-5
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	300.00	16-SEP-2028	AASPY0420G			YRAJESHWARI			No	No	FY-5
MUKTABEN	RAMNIKLAL	PATEL	RAMNIKLAL	VELHJIBHAI	PATEL	G-802, SUVIDHI TOWER, B/H PETROL PUMP	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-10	Amount for unpaid and uncl	3.00	16-SEP-2028	APJPP8195B			PRAFULCHANDRARPATEL			No	No	FY-5
NANDKUMAR	PRABHUAPPA	AKUL	PRABHUAPPA	AKUL		282 EAST MANGALWAR PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301098-IN301098-10	Amount for unpaid and uncl	15.00	16-SEP-2028	AASPA6729N			SURAJSANJAYAKUL			No	No	FY-5
BHUSHAN	PARDESHI		BALASAHEB			566/16 GANATRA COMPLEX MARKET YARD I	INDIA	MAHARASHTRA	PUNE	411037		IN301774-IN301774-10	Amount for unpaid and uncl	180.00	16-SEP-2028	AKYPP6033C			PARDESHISHAILAB			No	No	FY-5
RITESH	SHUKLA		RAM	CHANDRA	SHUKLA	PG 706 PURVA PANORAMA KALENA AGRAHA	INDIA	KARNATAKA	BANGALORE	560076		IN303077-IN303077-10	Amount for unpaid and uncl	75.00	16-SEP-2028	AKYPS0630C			PARINITASHUKLA			No	No	FY-5
KESARLA	VASUDEVA	RAO	LATE	K	VRAMACHANDRAIAHCH	5-26 , NEAR JAIN MANDHIR ,OPP APCOB KOT	INDIA	TELANGANA	HYDERABAD	500060		IN300214-IN300214-10	Amount for unpaid and uncl	15.00	16-SEP-2028	APUPK9340N						No	No	FY-5
RAMESH	CHATARAM	SAJNANI	CHATARAM	SAJNANI		A-5 BHAKTINAGAR OPP NOVINO BATTARY V	INDIA	GUJARAT	VADODARA	390011		IN301485-IN301485-10	Amount for unpaid and uncl	67.50	16-SEP-2028	ADBPS9393Q						No	No	FY-5
SAKSHI	PURI		ASIEM	SOOD		HOUSE NO. 219 NEW MODEL TOWN LUDHIA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unpaid and uncl	30.00	16-SEP-2028	AMCPP4688F			SARITAPURI			No	No	FY-5
GEETA	SHARMA		RAMESH	SHARMA		H NO. 979 -14 ST NO. 7 DEEP NAGAR CIVIL L	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unpaid and uncl	75.00	16-SEP-2028	BKDPS2742H			NIDHISHARMA	RAMESHCHANDERSHARMA		No	No	FY-5
RAJU	K		KANAPATHI	SAMYNAICKER		NO 25 KASTURBAI ROAD N R T NAGAR THEN	INDIA	TAMIL NADU	MADURAI	625531		IN300896-IN300896-10	Amount for unpaid and uncl	60.00	16-SEP-2028	AHVPR4171P						No	No	FY-5
MAKARAND	S	SARANG	SADANAND	T	SARANG	FLAT 301 SAPTASHRUNGI CHS MAHARSHI KA	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300757-IN300757-10	Amount for unpaid and uncl	15.00	16-SEP-2028	AMRPS8337F			APOORVMAKARA	SUKHADAMSARANG		No	No	FY-5
T	V	GOPALAKRISHNA	LATETVVAIDYANATHAN			NO 285(17/11) THEAKKADOTHU MADAM 24	INDIA	KERALA	TRICHUR	680307		IN301895-IN301895-10	Amount for unpaid and uncl	3.00	16-SEP-2028	AEEPG5986R						No	No	FY-5
SILVERLAKE	MARKETING	PVTLTD	NA			25, Black Burn Lane 3rd Floor Room No.- 30	INDIA	WEST BENGAL	KOLKATA	700012		IN302978-IN302978-10	Amount for unpaid and uncl	202.00	16-SEP-2028	AALCS3748K						No	No	FY-5
R	DHANALAKSHMI		K	NARAYANA	SWAMY	NO 01 1ST FLOOR 1ST MAIN 4TH CROSS SRIN	INDIA	KARNATAKA	BANGALORE	560062		IN302148-IN302148-10	Amount for unpaid and uncl	24.00	16-SEP-2028	AFOPD7351L			NRAJASEKARREDDY			No	No	FY-5
SUNIL	MADHUKAR	SHINDE	MADHUKAR	JAYWANTRAO	SHINDE	SR NO 22 PLOT NO 40, BALAJI DARSHAN BAL	INDIA	MAHARASHTRA	PUNE	411043		IN302269-IN302269-10	Amount for unpaid and uncl	15.00	16-SEP-2028	AVIPS1604F						No	No	FY-5
H	M	SATHYASUNDER	MUNIBYRAPPA			NO 451 9TH MAIN II CROSS HAL II STAGE IN	INDIA	KARNATAKA	BANGALORE	560008		IN300610-IN300610-10	Amount for unpaid and uncl	3750.00	16-SEP-2028	AFSPS7122N			CHANDRAKALASUNDER			No	No	FY-5
MALARVIZHI	A		PERUMAL			NO 118 2 3 GANAPATHI NAGAR THEVAR COL	INDIA	TAMIL NADU	MADURAI	625513		IN300896-IN300896-10	Amount for unpaid and uncl	4.50	16-SEP-2028	APCPM9728E			PRAVINRAMANAN			No	No	FY-5
REKHA	CHANDRAN		RAMACHANDRAN	E		VALIYAKAYIL HOUSE KIZHAKKUMPATTUKAR	INDIA	KERALA	TRICHUR	680005		IN300896-IN300896-10	Amount for unpaid and uncl	6.00	16-SEP-2028	ALMPC5612M						No	No	FY-5
MEGHNA	SAHNI		PRAMOD	KUMAR	SAHNI	MUNNUGANJ PUNJABI COLONY GOLA GOKA	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-10	Amount for unpaid and uncl	6.00	16-SEP-2028	CCGPS7847M						No	No	FY-5
KANCHAN	BHASIN		SUMANT	BHASIN		B-353 G/F NEW FRIENDS COLONY NEW DEL	INDIA	DELHI	NEW DELHI	110025		IN301774-IN301774-10	Amount for unpaid and uncl	60.00	16-SEP-2028	AFDPB3611E			SUMANTBHASIN			No	No	FY-5
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	121.50	16-SEP-2028	AAWPP1821C			ARCHANAPUROHIT			No	No	FY-5
OM	PRAKASH	JAIN	LATE	SHRI	MISHRILAL	A-6 IST FLOOR SOUTH EXTENSION NDSE PAR	INDIA	DELHI	NEW DELHI	110049		IN301774-IN301774-10	Amount for unpaid and uncl	150.00	16-SEP-2028	ABUPJ4068L			SARITAJAIN			No	No	FY-5
VIJAY	C	SONDHI	CHANDRABHUSAN	NATHURAM		3B /1 BACHANI NAGAR CHS BACHANI NAGA	INDIA	MAHARASHTRA	MUMBAI	400097		IN301604-IN301604-10	Amount for unpaid and uncl	75.00	16-SEP-2028	BNAPS4806G						No	No	FY-5
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	97.50	16-SEP-2028	AMUPS8255P			SRAJASHEKAR	VENKATARATNAMSALA		No	No	FY-5
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	27.00	16-SEP-2028	ABFPC6618J			KYASODA			No	No	FY-5
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD OLKAIWA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unpaid and uncl	75.00	16-SEP-2028	AIEPG7630E			KAUSHALYABAIGHANVAT			No	No	FY-5
VENKATESHAP			PONNASWAMY			D1/ 295, OFFICERS QUARTERS PAPER TOWN	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-10	Amount for unpaid and uncl	1.50	16-SEP-2028	AAWPV2868F			NIRMALAVENKATESH			No	No	FY-5
SARITA	TONGYA		RAJESH	TONGYA		MAHAVIR MARG, HATPIPLIYA (M.P.)	INDIA	MADHYA PRADESH	DEWAS	455223		IN301983-IN301983-10	Amount for unpaid and uncl	22.50	16-SEP-2028	ADVPT7470P			DIVYTONGIYA			No	No	FY-5
SRI	DEVIJN		NIJA	GUNA	SHIVAYOGAPPAJM	SUBHAS NAGAR ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN301696-IN301696-10	Amount for unpaid and uncl	150.00	16-SEP-2028	BFDPS0945D			NIJAGUNASHIVAYOGAPPAJM			No	No	FY-5
VIDYARAJARAMPASALKAR			RAJARAM			PLOT NO 17 SR NO 18/2 VITTHAL NAGAR AN	INDIA	MAHARASHTRA	PUNE	411051		IN303420-IN303420-10	Amount for unpaid and uncl	1.50	16-SEP-2028	FULPP4409Q						No	No	FY-5
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	300.00	16-SEP-2028	ABGPV3801K						No	No	FY-5
RAJAT	OBEROI		SUBHASH	CHANDER	OBEROI	KOTHI NO.-1335, URBAN ESTATE , KAPURTH	INDIA	PUNJAB	KAPURTHALA	144601		IN302365-IN302365-10	Amount for unpaid and uncl	712.50	16-SEP-2028	AAAPO5938M			LOVEENA			No	No	FY-5
MANOJ	GUPTA		DEVKI	NANDAN	GUPTA	1/ 5607 BALBIR NAGAR EXTN SHAHDARA DE	INDIA	DELHI	NEW DELHI	110032		IN300966-IN300966-10	Amount for unpaid and uncl	75.00	16-SEP-2028	AEUPG6129G			GARIMAGUPTA			No	No	FY-5
C	S	SRINIVASA	LATE	C	VSUBBASETTY	SRI SRINIVASA TRADERS 252, MUDUVAGLAI	INDIA	KARNATAKA	THUMBASOGE	571501		IN302148-IN302148-10	Amount for unpaid and uncl	37.50	16-SEP-2028	AJOPS2229Q			SUMANTHCS			No	No	FY-5
RITA	G	PARIS	GERSON	J	PARIS	FLAT NO 8 SILVER DALE NASIK ROAD NEAR S	INDIA	MAHARASHTRA	NASIK	422006		IN300214-IN300214-10	Amount for unpaid and uncl	150.00	16-SEP-2028	AFYPP5615B				GERSONJPARIS		No	No	FY-5
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501		IN300175-IN300175-10	Amount for unpaid and uncl	60.00	16-SEP-2028	AAZPV0951C			YAMUNIDEVIR			No	No	FY-5
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	3.00	16-SEP-2028	ABWPH9198P			KANIKAHALDER			No	No	FY-5
RAM	LAL	KUKREJA	SHRI	THAKAR	DASS	H NO 770 SECTOR 15 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		IN301143-IN301143-10	Amount for unpaid and uncl	30.00	16-SEP-2028	ABBPK5175C			NEENAKUKREJA			No	No	FY-5
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	60.00	16-SEP-2028	AAFPA2540J						No	No	FY-5
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	7.50	16-SEP-2028	ADXPR8819E			MOHAMMADIKHLASRIZVI			No	No	FY-5
RAJESH	SOOD		GIAN	CHAND	SOOD	MARL BROUGH HOUSE SHIMLA H P	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171002		IN301143-IN301143-10	Amount for unpaid and uncl	1500.00	16-SEP-2028	AIHPS7984G						No	No	FY-5
ANU	MEHTA		NITESH	KUMAR		W/O NITESH KUMAR MARWARI DHARAMSH	INDIA	BIHAR	SAMASTIPUR	848114		IN302978-IN302978-10	Amount for unpaid and uncl	12.00	16-SEP-2028	BZLPM6746A			NITESHKUMAR			No	No	FY-5
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	150.00	16-SEP-2028	AMJPK7629J			ANJALISAMEERKULKARNI			No	No	FY-5
THANGAVEL	A		ARJUNAN			42 E/1 H , ANBU NAGAR I ST STREET, ROYAN	INDIA	TAMIL NADU	KARUR	639003		IN300175-IN300175-10	Amount for unpaid and uncl	30.00	16-SEP-2028	AFTPT0118C			KANNAKIG			No	No	FY-5
ANANTHARAJAN	C		R	CHITHRAPUTHERAPILLAI		4/2 MELASTREET,VADAKUR ARALLAIMOZHI	INDIA	TAMIL NADU	NAGERCOIL	629301		IN300378-IN300378-10	Amount for unpaid and uncl	9.00	16-SEP-2028	ACZPA2766J			ASIDDESHWARAN			No	No	FY-5
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	45.00	16-SEP-2028	ANSPB1066E						No	No	FY-5
MAHESH	SINGH	SONAL	CHANDRA	SINGH	SONAL	PNB CIRCLE BRANCH BHEL RANIPUR HARIDV	INDIA	UTTARAKHAND	HARDWAR			IN300708-IN300708-10	Amount for unpaid and uncl	15.00	16-SEP-2028	BPVPS2065E						No	No	FY-5
LAIJO	LORENCE		PALLISSERY	OUSEPH	LORENCE	PALLISSERY HOUSE ST JOSEPH S CHURCH RO	INDIA	KERALA	TRICHUR	680307		IN300896-IN300896-10	Amount for unpaid and uncl	15.00	16-SEP-2028	AFGPL8762B			BHAGYA			No	No	FY-5
LINGAIAH	LINGAIAH		LINGAIAH			NO 686 7TH MAIN 12TH A CROSS 3RD PHASE	INDIA	KARNATAKA	BANGALORE	560078		IN303077-IN303077-10	Amount for unpaid and uncl	30.00	16-SEP-2028	AATPL3545Q						No	No	FY-5
KOPPARTHI	SATYANARAYANA		PARASURAMAYYA			DNO 3-15-30/2, H/O G SURESH AYYAGARI VA	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unpaid and uncl	150.00	16-SEP-2028	ACUPK4534F			KDVLPDEVIWIFE			No	No	FY-5
KUSHIRAM	KHEMCHAND		KUSHIRAM			FL NO.34,II FLR,NALENDA BLK,PALACE GARD	INDIA	KARNATAKA	BANGALORE	560020		IN303116-IN303116-10	Amount for unpaid and uncl	67.50	16-SEP-2028	ABYPK7930N						No	No	FY-5
PARAMESHWAR	DASARI		CHANDRA	MOULI	DASARI	FLAT NO 102 BLUE LOTUS APARTMENTS PL	INDIA	TELANGANA	HYDERABAD	500072		IN300079-IN300079-10	Amount for unpaid and uncl	9.00	16-SEP-2028	AGIPD1733F			KONDABHATHINIGAYATHRI			No	No	FY-5
XAVIER	VEVUKATT		V	C	MATHEW	VEVUKATT OLANAD VARAPUZHA P O VARA	INDIA	KERALA	ALWAYE	683517		IN300239-IN300239-10	Amount for unpaid and uncl	150.00	16-SEP-2028	AAAPX7912N			SOPHIEXAVIER			No	No	FY-5
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	15.00	16-SEP-2028	AIYPG1353L						No	No	FY-5
DHARMADEO	PRASAD	RAY	LATE	NARSING	PDROY	H NO 56 POST GHORLAS DEOGHAR JHARKHA	INDIA	JHARKHAND	DUMKA			IN302978-IN302978-10	Amount for unpaid and uncl	120.00	16-SEP-2028	ACDPR9644L			RITARAY	RITARAY		No	No	FY-5
ANITA	SHANTARAM	NAGVEKAR	SHANTARAM	K	NAGVEKAR	OPP NCC OFFICE 692 B C 102 RAJYOG AAPAR	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300513-IN300513-10	Amount for unpaid and uncl	48.00	16-SEP-2028	ADCPN4307Q			AKSHAYNANDKUMARNAGVEKAR			No	No	FY-5
MOHAMMAD	HASEEN	ANSARI	ABDUL	MATEEN		NO J.14/79 VARANASI QAZI SADULLAPURA V	INDIA	UTTAR PRADESH	VARANASI	221001		IN301696-IN301696-10	Amount for unpaid and uncl	1.50	16-SEP-2028	AHLPA0740P			SOMAIYYAANSARI			No	No	FY-5
NARENDRA	KUMAR	GUPTA	LATE	BADRI	PRASADGUPTA	B 406 GIRDHAR PARK MARVE ROAD MITH C	INDIA	MAHARASHTRA	MUMBAI	400064		IN300214-IN300214-10	Amount for unpaid and uncl	75.00	16-SEP-2028	AACPG1006E			SWATIPRASHANT	MANJUNGUPTA		No	No	FY-5
ASHOKKUMAR	MEGHJIBHAI	VACHHANI	MEGHJIBHAI	RAVJIBHAI	VACHHANI	1-JALJIT SOCIETY SHIVALAY NR. GOKULDHAM	INDIA	GUJARAT	RAJKOT	360002		IN302201-IN302201-10	Amount for unpaid and uncl	18.00	16-SEP-2028	ABWPV1608G						No	No	FY-5
SARITA	AMIT	SHAH	SHIVKUMAR	BHARU	PRASADAGRAWAL	G 11/14 SHREE RANI SATI NAGAR CHS LTD S	INDIA	MAHARASHTRA	MUMBAI	400064		IN301604-IN301604-10	Amount for unpaid and uncl	54.00	16-SEP-2028	ACLPA7868F			AMITVSHAH			No	No	FY-5
MRIGANKA	MOULI	GHOSH	SUKUMAR	GHOSH		41 RABINDRA SARANI HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711204		IN300079-IN300079-10	Amount for unpaid and uncl	48.00	16-SEP-2028	ARPPG5168H			BIJAYAGHOSH			No	No	FY-5
RAVI	NARAYAN		SATYANARAYAN	PRASAD	BURNWAL	S/O SATYA NARAYAN PRASAD BARNWAL 27	INDIA	JHARKHAND	GIRIDIH			IN302978-IN302978-10	Amount for unpaid and uncl	30.00	16-SEP-2028	AVBPN3955F			NISHAKUMRAI			No	No	FY-5
BABUSO	DAVID	ANDRADE	DAVID	ANDRADE		ODLEM BHATT PO ST CRUZ BAMBOLIM GOA	INDIA	GOA	PANAJI	403001		IN301774-IN301774-10	Amount for unpaid and uncl	150.00	16-SEP-2028	ABXPA7220J			NILIMAANDRADE			No	No	FY-5
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	16.50	16-SEP-2028	BHJPS1961F			SunitaDevi			No	No	FY-5
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	1.50	16-SEP-2028	ADEPL7022N						No	No	FY-5
B	A	THIMMAIAH	ACHAIAH			T 2, SAMBRAN APARTMENTS V V MOHALLA	INDIA	KARNATAKA	MYSORE	570002		IN300214-IN300214-10	Amount for unpaid and uncl	30.00	16-SEP-2028	AAMPT6038M			KAVERYTHIMMAIAH			No	No	FY-5
BHARATIBEN	PATEL		KIRITIKUMAR	PATEL		11, GIRIVAR HOMES NEAR UNION BANK OF I	INDIA	GUJARAT	GANDHI NAGAR	382418		IN301983-IN301983-10	Amount for unpaid and uncl	75.00	16-SEP-2028	AOXPP2193J			KIRITIKUMARPATEL			No	No	FY-5
RAJ	KUMAR		SHIV	SHANKAR	RAM	PALI KHURD NAWADA BIHAR	INDIA	BIHAR	NAWADAH	805103		IN302978-IN302978-10	Amount for unpaid and uncl	7.50	16-SEP-2028	DVHPK7696P						No	No	FY-5
SUNITA	BHUWALKA		MOHAN	LAL	SARWAGI	Near Koyla Shramik BH Bhawan 23/7B, N S B	INDIA	WEST BENGAL	BURDWAN	713347		IN302978-IN302978-10	Amount for unpaid and uncl	45.00	16-SEP-2028	AMZPB1107G			SanjayBhuwalka			No	No	FY-5
SAMARTH	HEGDE		MONAPPA	HEGDE		C 08 SENA VIHAR KAMMANAHALLI BANGAL	INDIA	KARNATAKA	BANGALORE	560043		IN303116-IN303116-10	Amount for unpaid and uncl	1.50	16-SEP-2028	ABAPH5389J						No	No	FY-5
RAJENDRA	KUMAR		MOHANLAL	PUKHRAJ		HINAL HERITAGE 4FA 4TH FLOOR YAMUNA E	INDIA	KARNATAKA	BANGALORE	560001		IN302148-IN302148-10	Amount for unpaid and uncl	45.00	16-SEP-2028	AECPK7903A						No	No	FY-5
K	V	HANUMANTHAR	PEDDA	REDDY		D.NO.4-8-11 REDDY BAZAR PATHURU NARAS	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unpaid and uncl	150.00	16-SEP-2028	ANPPK7177G						No	No	FY-5
PULKIT	DIDWANIA		OM	PRAKASH	DIDWANIA	J. P. MACHINES, GOLGHAR, GORAKHPUR (U.	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301983-IN301983-10	Amount for unpaid and uncl	150.00	16-SEP-2028	AGSPD4492M						No	No	FY-5
SANKET	AGARWAL		RAGHUBIR	AGARWAL		SINGTAM BAZAR EAST SIKKIM SINGTAM SIN	INDIA	WEST BENGAL	GANGTOK	737134		IN303719-IN303719-10	Amount for unpaid and uncl	150.00	16-SEP-2028				SoniaAgarwal			No	No	FY-5
B	RAMESH		CHANDRAIAH			B-111 ANURADHA APARTMENTS ADDIKMET	INDIA	TELANGANA	HYDERABAD	500044		IN300610-IN300610-10	Amount for unpaid and uncl	52.50	16-SEP-2028	ACYPB0319H			BMAHIJA			No	No	FY-5
GANESHLAL	BABEL		NA			C/O SIDHI VILA 79 , KARDHAR COMPLEX, SEC	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-10	Amount for unpaid and uncl	295.50	16-SEP-2028	ABIPB9043M						No	No	FY-5
ARAVIND	G	I	GOVINDANPOTTY			PARACKAL MADOM 9 94 A MALACHIRA PULI	INDIA	KERALA	TRIVANDRUM	695612		IN300896-IN300896-10	Amount for unpaid and uncl	4.50	16-SEP-2028	AXPPA2931A			ANJALINM			No	No	FY-5
RAM	PRAKASH	SHARMA	DIWAN	CHAND		OLD SHAHPUR ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-10	Amount for unpaid and uncl	15.00	16-SEP-2028	AQFPS9895Q			MADANMOHANBALOTRA			No	No	FY-5
KAMALA	KANT	PANDEY	BRAHMA	DEO	PANDEY	S/O - BRAHMA DEO PANDEY HOUSE NO.- 36	INDIA	JHARKHAND	BALIAPUR			IN302978-IN302978-10	Amount for unpaid and uncl	225.00	16-SEP-2028	ARKPP2463R						No	No	FY-5
CHAKKALAKKAL	AMALA	PAUL	PAUL			CHAKKALAKKAL HOUSE PALAKKAL PALISSER	INDIA	KERALA	TRICHUR	680027		IN300378-IN300378-10	Amount for unpaid and uncl	64.50	16-SEP-2028	DUDPA9185C			Beena			No	No	FY-5
SEBASTIAN	LOUIS		P	P	LOUIS	A 5/9/2 MILLENIUM TOWERS SECTOR 9 SAN	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300513-IN300513-10	Amount for unpaid and uncl	69.00	16-SEP-2028	ADHPP1601N			PrincySebastian			No	No	FY-5
BYSANI	SUKANYAMANI		BYSANI	NAGARAJU		D NO 15 - 3 - 383 MAIN ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unpaid and uncl	1500.00	16-SEP-2028	CGIPS4211F			BNRAMPRASAD	BYSANINAGARAJU		No	No	FY-5
PURUSHOTTAM	CHANDAK		SHRIKISANJI	CHANDAK		57 CASMOPOLETAN SOCIETY SOMALWADA V	INDIA	MAHARASHTRA	NAGPUR	440025		IN300484-IN300484-10	Amount for unpaid and uncl	150.00	16-SEP-2028	AAZPC5399P			RONJANAPURUSHOTTAMCHANDAK			No	No	FY-5
VIKASH	B	AGARWAL	BHAGWAT	SWARUP	AGARWAL	B/8, CRYSTAL APPARTMENT, GOTRI, ESI HOS	INDIA	GUJARAT	VADODARA	390021		IN301696-IN301696-10	Amount for unpaid and uncl	75.00	16-SEP-2028	ACTPA6109M			REENAAGARWAL	BHAGWATSWARUPAGRAWAL		No	No	FY-5
ALPANA	GUHA		JAYANTA	KUMAR	GUHA	SHERWOOD ESTATE, 169, N.S.C. BOSE ROAD	INDIA	WEST BENGAL	PARGANAS KOLKATA	700103		IN300327-IN300327-10	Amount for unpaid and uncl	45.00	16-SEP-2028	AKGPG7620Q			JAYANTAKUMARGUHA			No	No	FY-5
LAKSHMI	JAISWAL		DEVENDRA	KUMAR	JAISWAL	43 44 BHAIRAB DUTTA LANE HAORA CORPO	INDIA	WEST BENGAL	HOWRAH	711106		IN304295-IN304295-10	Amount for unpaid and uncl	75.00	16-SEP-2028	AFWPJ9329Q			DEEPAKJAISWAL			No	No	FY-5
AJAY	KUMAR	PRASAD	GUMASTA	PRASAD		VILLAGE - SHASTRINAGAR WARLESS MATH (	INDIA	WEST BENGAL	CHINSURA	712246		IN300327-IN300327-10	Amount for unpaid and uncl	135.00	16-SEP-2028	AKPPP9458G			VIJYALAXMIPRASAD			No	No	FY-5
TOMY	THOMAS		THOMAS			MADATHIPARAMPIL AYAMKUDY P O KADUT	INDIA	KERALA	MUVATTUPUZHA	686613		IN301895-IN301895-10	Amount for unpaid and uncl	97.50	16-SEP-2028	AFYPT4352F						No	No	FY-5
ZEENATH			ZAKERIA			KOYASSERI HOUSE EDAVANAKAD P O ERNAK	INDIA	KERALA	COCHIN	682502		IN300239-IN300239-10	Amount for unpaid and uncl	10.50	16-SEP-2028	AACPZ4750A				ZAKERIAKK		No	No	FY-5
SHEBINDAS	M	Y	YESUDAS	MANAPATTUPARAMI	YOHANNAN	MANAPPATTUPARAMB THONNIAKAV, NORT	INDIA	KERALA	ALWAYE	683513		IN300896-IN300896-10	Amount for unpaid and uncl	1.50	16-SEP-2028	ADPPY1029D			JOBINI			No	No	FY-5
SURESHKUMAR	VEDPRAKASG	SHARMA	NA			3/14 AANIK APPT VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN303116-IN303116-10	Amount for unpaid and uncl	135.00	16-SEP-2028	AAUHS7478G						No	No	FY-5
RAJESHWARI	N	R	NERALAHALLI	VEERABHADRAPPARAJASHEKHARN		W/O MAHABALESHWARA B S NO-793/20 NE	INDIA	KARNATAKA	DAVANAGERE	577004		IN300896-IN300896-10	Amount for unpaid and uncl	3.00	16-SEP-2028	BJHPR6973A						No	No	FY-5
KAWALJIT	SINGH	TANDON	A	K	TANDON	BLDG NO 7 ROOM NO 297 G T B NAGAR SIOI	INDIA	MAHARASHTRA	MUMBAI	400037		IN301604-IN301604-10	Amount for unpaid and uncl	180.00	16-SEP-2028	AATPT3452E			RAWELKAURTANDON			No	No	FY-5
MATHEW	GEORGE		POIKAYIL	ABRAHAM	GEORGE	25 C Mohini Mohan Road Kolkata	INDIA	WEST BENGAL	KOLKATA	700020		IN302814-IN302814-10	Amount for unpaid and uncl	9.00	16-SEP-2028	ADVPG1136D						No	No	FY-5
RUPAL	PANKAJBHAI	BHARWADA	PANKAJBHAI	BHARWADA		4 - NILKANTH SOCIETY ANKLESHWAR CITY A	INDIA	GUJARAT	ANKLESHWAR	393001		IN301485-IN301485-10	Amount for unpaid and uncl	3000.00	16-SEP-2028	ADEPB1554H						No	No	FY-5
BALARAM	BYSANI		KRISHNAMOORTHY	BYSANI		NO 7 69 APPARAO STREET MADANAPALLE C	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN300896-IN300896-10	Amount for unpaid and uncl	7.50	16-SEP-2028	AKRPB8306M			BYSANISWETHA			No	No	FY-5
RAM	AVTAR	KABRA	SITARAM	KABRA		SHESHNAAG E/4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-IN300513-10	Amount for unpaid and uncl	45.00	16-SEP-2028	AAVPK6477E			SONIAKABRA			No	No	FY-5

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SHASHI	KIR		SH	PRAMOD	KIR	H NO 445, 37 CIVIL LINES PATEL MARG ROO	INDIA	UTTARAKHAND	SAHARANPUR			IN300118-IN300118-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AKZPK1586G			PRAMODKIR			No	No	FY-5
S	XAVIER	PETERAMALDOS:	R	SILLVAI	MUTHU	123 CAR STREET MARIANALLUR SOMANUR I	INDIA	TAMIL NADU	COIMBATORE	641668		IN300214-IN300214-1(	Amount for unpaid and uncl	492.00	16-SEP-2028	ABEPA7462K						No	No	FY-5
PRANAB	KUMAR	MALLIK	BISHNU	PADA	MALLICK	8 GHOSH GACHUI PARA ROAD P.O. NONA CH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122		IN302201-IN302201-1(	Amount for unpaid and uncl	6.00	16-SEP-2028	ADRPM7027R			SUJATADUTTA			No	No	FY-5
MEENA	JAIN		PANKAJ	JAIN		F.NO. 402, SURYASH HOMES NEAR MAYANK	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	ANEPJ2825P			PRAVIGYAJAIN			No	No	FY-5
RASHMI	PRIYA		HIRA	LAL	AGRAWAL	W/O VIJAY KUMAR AGRAWAL HOUSE No 55	INDIA	JHARKHAND	RANCHI			IN302978-IN302978-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	AHFPP1939D			VIJAYKUMARAGRAWAL			No	No	FY-5
INDRA	DEO	TIWARIHUF	NA			RATU ROAD PISKA MORE JHARKHAND NAGA	INDIA	JHARKHAND	RANCHI			IN302978-IN302978-1(	Amount for unpaid and uncl	102.00	16-SEP-2028	AAAHI1199G						No	No	FY-5
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-SEP-2028	ALHPS9425K			CHUMADEVIWIFE			No	No	FY-5
SHIVAKUMARKM			KOPPA	LACHAPPA	MOTILAL	#459/389, T M ROAD, KOPPA, JAYALAXMI H/	INDIA	KARNATAKA	KOPPA	577126		IN301696-IN301696-1(	Amount for unpaid and uncl	18.00	16-SEP-2028	AZSPS8705P						No	No	FY-5
PUSHPANJALI			UMACHARAN	RAM		HOUSE NO. 85, WARD NO. 21, SHAILWALA R	INDIA	JHARKHAND	DUMKA			IN301696-IN301696-1(	Amount for unpaid and uncl	112.50	16-SEP-2028	ALOPP9928K			ABHINAVCHANDRA			No	No	FY-5
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	30.00	16-SEP-2028	AGYPD1826H			TRSANDHYARAO			No	No	FY-5
K	SUNDARAM		KRISHNAMURTHY			6 BALAVINAYAKAR KOIL ST SRINIVASAPURAI	INDIA	TAMIL NADU	CHENNAI	600076		IN300214-IN300214-1(	Amount for unpaid and uncl	9.00	16-SEP-2028	APEPS6942Q			SUDHAS			No	No	FY-5
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-SEP-2028	ACBPK7781P						No	No	FY-5
SHEPHALLY	JAIN		JAIN	A	C	NO 476/A LANE NO 8, VIJAY PARK EXTENSIO	INDIA	UTTARAKHAND	DEHRADUN			IN301696-IN301696-1(	Amount for unpaid and uncl	3.00	16-SEP-2028	AHDPJ5933F						No	No	FY-5
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-SEP-2028	AQWPM2604C			MDRAKSHAYANI			No	No	FY-5
HEMANG	JITENDRA	SHAH	JITENDRA	HIRACHAND	SHAH	B/H. JAIN DERASAR, VAPI.	INDIA	GUJARAT	VALSAD	396191		IN300974-IN300974-1(	Amount for unpaid and uncl	19.50	16-SEP-2028	AVUPS6223L						No	No	FY-5
SANJIV	GROVER		OM	PRAKASH	GROVER	A-120, 1ST FLOOR, INDERPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN302269-IN302269-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AAJPG0724A			RITIGROVER			No	No	FY-5
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-SEP-2028	ABMPR3753J			VIDYASAGAR			No	No	FY-5
NARAYAN	NINGAPPA	GADAD	NINGAPPA			SRI SHAKHAMBARI KRUPA BEHIND P AND T (	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-1(	Amount for unpaid and uncl	165.00	16-SEP-2028	ADDPG9963G			DANAMMANARAYANGADAD			No	No	FY-5
UMESH	NARSAPPA	JAKKAL	NARSAPPA	JAKKAL		102 B, 7/8/9, BHAVANI PETH, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301098-IN301098-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AHDPJ2874M			KESHARBAINARS	MANISHNARSAPPAJAKKAL		No	No	FY-5
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-SEP-2028	AAAPK1156H			RANJANAKUMARI			No	No	FY-5
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-SEP-2028	ACRPL5899B			RAJESHRILDESAI			No	No	FY-5
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-SEP-2028	AOPPP7477R						No	No	FY-5
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-SEP-2028	AMIPD7195F						No	No	FY-5
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-SEP-2028	AENPV7087F			SAMIRABDULCHAMIDVIRANI			No	No	FY-5
RASHPAL	SINGH	SEHRA	SOHAN	SINGH	SEHRA	B-505, SIDDHIVINAYAK PARK, SEC-8A, PLOT I	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN302269-IN302269-1(	Amount for unpaid and uncl	1.50	16-SEP-2028	BBNPS8727F			AMARJITKAURRASHPALSEHRA			No	No	FY-5
K	NAGARAJU		K	SRIRAMA	MURTHY	1-8-197 CHIKKAOPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN304295-IN304295-1(	Amount for unpaid and uncl	10530.00	16-SEP-2028	ABHPK1930B			SaiSashidharKadiyam			No	No	FY-5
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-SEP-2028	BILPK8589A						No	No	FY-5
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	459.00	16-SEP-2028	ACVPR2036C						No	No	FY-5
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-SEP-2028	BLEPK0986M			KANKONKARSNEHAVIVEK			No	No	FY-5
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	375.00	16-SEP-2028	AIXPK9119M						No	No	FY-5
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-SEP-2028	AADPV3956D						No	No	FY-5
RAJ	KUMAR	SINGH	ANANT	DEO	SINGH	LAXMI APPARTMENT 89/331/332,BANGUR P	INDIA	WEST BENGAL	CHINSURA	712248		IN302105-IN302105-1(	Amount for unpaid and uncl	292.50	16-SEP-2028	ARQPS1036F			VANDANASINGH			No	No	FY-5
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-SEP-2028	ANTPM0285D			NKUSUMAKUMARI			No	No	FY-5
SUDHAKAR	DEVINENI		D	LAXMI	NARSAIAH	4 8 149 AR 306 ADVAIT RESIDENCY BEHIND I	INDIA	TELANGANA	HYDERABAD	500048		IN300394-IN300394-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	ABVPD6094P			DEVINENIVIJAYALAXMI			No	No	FY-5
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-SEP-2028	ABQPJ8634E			POONAMJAINWIFE			No	No	FY-5
RAJIV	SAHNI		SH	P	KSAHNI	50 MADHYAMARG DLF CITY, PHASE 2 GURG/	INDIA	HARYANA	GURGAON	122002		IN300239-IN300239-1(	Amount for unpaid and uncl	4.50	16-SEP-2028	ABMPS3824R			SONIASAHNI			No	No	FY-5
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-SEP-2028	ANVPM3740M			MRATHNAMMA			No	No	FY-5
SUBHASH	SINGH		RAJ	DEO	SINGH	72 KAKRANI BAZAR AURAIYA DIST ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206244		IN300966-IN300966-1(	Amount for unpaid and uncl	4500.00	16-SEP-2028	AGUPS9221R						No	No	FY-5
NIRMALABEN	R	GABANI	RAMJIBHAI	B	GABANI	OPP. G. E. B, MENDARDA.	INDIA	GUJARAT	VERAVAL	362260		IN300974-IN300974-1(	Amount for unpaid and uncl	300.00	16-SEP-2028	ACJPG5508Q			DRMOHANBHAINPATEL			No	No	FY-5
JAYAL	PINAKIN	SHAH	PINAKIN	NAVNITLAL	SHAH	E/5, NILKAMAL COMPLEX B/H H L COMMER(	INDIA	GUJARAT	AHMEDABAD	380009		IN301485-IN301485-1(	Amount for unpaid and uncl	9.00	16-SEP-2028	ADSPS7498F			KRUPAJSHAH			No	No	FY-5
SUNIL	KUMAR	CHATTERJEE	GYAN	MON	CHATTERJEE	AT- PO- ARGADA H BAG RAMGARH JHARKHA	INDIA	JHARKHAND	RAMGARH CANTT			IN300966-IN300966-1(	Amount for unpaid and uncl	102.00	16-SEP-2028	ABUPC8910C			SOUMITRACHATTERJEE			No	No	FY-5
SANTHA	M		S	P	MUTHIAH	B5-A SIRUVANI NAGAR 1 ST FLOOR VADAVA	INDIA	TAMIL NADU	COIMBATORE	641041		IN300239-IN300239-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	BEDPS4421K			MUTHIAHSP			No	No	FY-5
SHAH	MONA	VISHALKUMAR	VISHALKUMAR	ARUNKUMAR	SHAH	B-627, BH. PATHIK BUNGLOW KRISHNANAG/	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	AHAPS8707R			VISHALSHAH			No	No	FY-5
RATAN	DARASSHAH	EDIBAM	DARASSHAH	RATAN	EDIBAM	PRITHVIMEGH NAUMEHER 43 HINDUSTAN E	INDIA	MAHARASHTRA	PUNE	411006		IN300280-IN300280-1(	Amount for unpaid and uncl	300.00	16-SEP-2028	AAAPE7546B				SHERNAZRATANEDIBAM		No	No	FY-5
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	18.00	16-SEP-2028	AEBPJ9374D			MADHAVIKOTHAPALLI			No	No	FY-5
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	45.00	16-SEP-2028	AFUPR8065H			MUSKIYESHWANTHREDDY			No	No	FY-5
HEENAKAUSER	KAUSHARALI	SAIYED	KAUSHARALI	SAIYED		101, NEW AASHIYANA SOCIETY NR MOHAMI	INDIA	GUJARAT	AHMEDABAD	380051		IN303052-IN303052-1(	Amount for unpaid and uncl	4.50	16-SEP-2028	BFUPS6872L			KAUSHARALIFAIYAZALISAIYED			No	No	FY-5
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-SEP-2028	AKCPR8004R			DRPRATHIBHA			No	No	FY-5
YOGESH	SHARMA		MOHAN	PRASAD	SHARMA	OPP. REWTI HOTEL, HAT ROAD, GUNA (M.P	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-1(	Amount for unpaid and uncl	22.50	16-SEP-2028	DTOPS4500K			ANJUSHARMA			No	No	FY-5
ANUJ	PAWRA		DHIRENDRA	KUMAR	PAWRA	A-2 BLOCK A GREEN PARK EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110016		IN300360-IN300360-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	ALKPP5628E						No	No	FY-5
PATEL	BHARAT	KANTILAL	PATEL	KANTILAL	ISHWARDAS	A6 MANMOHAN SOCIETY SAIJPUR-BOGHABI	INDIA	GUJARAT	GANDHI NAGAR	382345		IN300974-IN300974-1(	Amount for unpaid and uncl	49.50	16-SEP-2028	AKEPP9039N			PATELDIXITKUMARBHARATBHAI			No	No	FY-5
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-SEP-2028	AACPN5379B						No	No	FY-5
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-SEP-2028	BXNPM0113K			BHUPENDRAMISTRY			No	No	FY-5
SHAILENDRA	RAJAVARAM		R	RADHA	KISHEN	F NO J102 ALIENS ELITE PRASHANTH NAGAR	INDIA	TELANGANA	HYDERABAD	500049		IN300513-IN300513-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	ACWPR6985M			PRIYARAJAVARAM			No	No	FY-5
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-SEP-2028	ALCPB7081P						No	No	FY-5
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-SEP-2028	AKVPG1217A						No	No	FY-5
RASHMIKANT	DHIRAJRAM	CHAVJI	DHIRAJRAM	CHAVJI		SHOP NO. 8 SKYLON GIDC, CHAR RASTA VAP	INDIA	GUJARAT	VALSAD	396195		IN300159-IN300159-1(	Amount for unpaid and uncl	450.00	16-SEP-2028	AAYPC9285F			PRAVINARASHMIKANTCHAVJIWIFE			No	No	FY-5
AMIT	KOTHARI		JAGDISH	PRASAD	KOTHARI	64/23 KOTHARI EMPORIUM SADAR BAZAR II	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-1(	Amount for unpaid and uncl	52.50	16-SEP-2028	ANSPK7151P			SHUBHAKOTHARI			No	No	FY-5
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	30.00	16-SEP-2028	ACOPN7000P						No	No	FY-5
PRATAP	CHAND	ARYA	HARI	CHAND	ARYA	H-366 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN302201-IN302201-1(	Amount for unpaid and uncl	9.00	16-SEP-2028	ABPPA7149G			SANTOSHARYA			No	No	FY-5
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-SEP-2028	AIIPC6578P			MOLLYCHERIAN			No	No	FY-5
KAILASBEN	CHANDRAKANT	SUTHAR	CHANDRAKANT	SUTHAR		A/8, VAISHVNAGAR SOCIETY MODASA - 11 S	INDIA	GUJARAT	HIMATNAGAR	383315		IN301991-IN301991-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	ANKPS1005N			VAISHALISUTHAR			No	No	FY-5
MANJU	JAIN		PRABHAKAR	JAIN		H NO. 3-G-7 VIKAS NAGAR BUNDI	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	AETPJ5074L			PRABHAKARJAIN			No	No	FY-5
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-SEP-2028	ADEPA9808M						No	No	FY-5
MANGALAM	KALLANI		KRISHNA	KUMAR	KALLANI	KALLANI NIWAS NAYA BAZAR KHALPARA SIL	INDIA	WEST BENGAL	SILIGURI	734005		IN300360-IN300360-1(	Amount for unpaid and uncl	300.00	16-SEP-2028	AEUPK1870Q			NEHAKALLANINRN			No	No	FY-5
POTNURU	NAGESWARA	RAO	SEETHARAJU			KOTWAL STREET PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	AIKPP2063Q			PRAMADEVIWIFE			No	No	FY-5
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-SEP-2028	BFTPS6325B			SARUNKUMAR			No	No	FY-5
PRAVEEN	M		M	C	MOOKANAHALLY	AGRICULTURE OFFICER RAITHA SAMPARKA I	INDIA	KARNATAKA	MYSORE	570012		IN303116-IN303116-1(	Amount for unpaid and uncl	3.00	16-SEP-2028	APRPP1917K						No	No	FY-5
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	15.00	16-SEP-2028	AHGPC6447C						No	No	FY-5
ABHISHEK	KHANNA		VIJAY	KHANNA		C/1536 SUSHANT LOK-I GURGAON HARYAN/	INDIA	HARYANA	GURGAON	122002		IN302236-IN302236-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	AIOPK7233R			YAAVIKHANNA			No	No	FY-5
VEENA	GOYAL		DALIP	CHAND		HOUSE NO-753P SECTOR-19B HUDA KAITH/	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AJMPG1383K						No	No	FY-5
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-SEP-2028	AOGPM3566B			POTHUGANTIVANIWIFE			No	No	FY-5
V	RAMA	KRISHNA	V	NARASIMHA	MURTHY	NEAR BANK COLONY GOPAL KRISHNA THEAT	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AADPU3524E			VLAKSHMIWIFE			No	No	FY-5
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	22.50	16-SEP-2028	BGJPS7294G						No	No	FY-5
PUTHUPPALLI	THAKADIAL	JOSEPH	LATE	PUTHAPPALLI	THAKADIALJOSEPHMATH	FLAT 1 C, BLOCK-1 10 CONVENT ROAD KOLK	INDIA	WEST BENGAL	KOLKATA	700014		IN302236-IN302236-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	ADQPP5304F			BINUJOSEPH	BINUJOSEPH		No	No	FY-5
KAMLESH	J	SHAH	JAMNADAS	HIMMATLAL	SHAH	36/3, VARKANA BHUVAN, B. S. ROAD, NR. K/	INDIA	MAHARASHTRA	MUMBAI	400028		IN300974-IN300974-1(	Amount for unpaid and uncl	6.00	16-SEP-2028	BCUPS1388A			MRSPANNAKAMLESHSHAH			No	No	FY-5
RAMA	KRISHNA	SARVABHOTLA	S	VENUGOPAL		206 2ND FLOOR, RELIABLE PRIDE APARTMEN	INDIA	KARNATAKA	BANGALORE	560102		IN302236-IN302236-1(	Amount for unpaid and uncl	109.50	16-SEP-2028	ABSPR1695P			SARVABHOTLALALITHAKUMARI			No	No	FY-5
PARASMAL	JAIN		VEERCHANDJI			FLAT 1/4 MONICA 9/B LORD SINHA ROAD 9/	INDIA	WEST BENGAL	KOLKATA	700071		IN300441-IN300441-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	ACKPJ8526A						No	No	FY-5
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	3.00	16-SEP-2028	ARPPN0618R			SwethaKulkarni			No	No	FY-5
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	7.50	16-SEP-2028	ABZPR8123K						No	No	FY-5
KARTHIK	B	A	ANANTHA	S		NO 757 1ST D MAIN 11TH CROSS GIRINAGAF	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AXJPK3699K			ANANTHAS			No	No	FY-5
APPA	RAO	PAILA	GOWRESU	PAILA		DOOR NO 45-1-8/20 THATICHETLAPALEM W	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN301895-IN301895-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	ACAPP9324N				ATCHUTAVAMSIDHARPAILA		No	No	FY-5
ANIL	CHAUHAN		MUKHA	RAM	CHAUHAN	E-240 TARA NAGAR JHOTWARA NEAR KHIRN	INDIA	RAJASTHAN	JAIPUR	302012		IN301143-IN301143-1(	Amount for unpaid and uncl	27.00	16-SEP-2028	AGYPC8849F			NIBHA			No	No	FY-5
CHANCHAL	KUMAR	DE	NARENDRA	NATH	DE	E/5 SCHOOL RD PO - SODPUR KOLKATA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		IN302201-IN302201-1(	Amount for unpaid and uncl	33.00	16-SEP-2028	ADMPD2576K			SOMADE			No	No	FY-5
DASHARATH	SHYAMRAJ	SINGH	SHYAMRAJ	SINGH		D/1 KONARK INDRAPRASTH SARVODAYA NA	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-1(	Amount for unpaid and uncl	105.00	16-SEP-2028	AAHPS6227N						No	No	FY-5
NILESH	RANJIT	TRIVEDI	RANJIT	H	TRIVEDI	C 4 7 BSES NAGAR DAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR	401608		IN300183-IN300183-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	AATPT6408J			JYOTINILESHTRIVEDI			No	No	FY-5
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-SEP-2028	BKRPS6313Q						No	No	FY-5
VALJIBHAI	RAMCHAND	PANCHAL	RAMCHANDBHAI	PANCHAL		63, JAY SATYANARAYAN SOCIETY RADHANPU	INDIA	GUJARAT	MEHSANA	384001		IN301485-IN301485-1(	Amount for unpaid and uncl	7.50	16-SEP-2028	ASSPP8813C			PANCHALHANSABENVALJIBHAI			No	No	FY-5
DIGANT	VRAJLAL	MANDALIA	VRAJLAL	SHAMJI	MANDALIA	1-LIC SOCIETY TAGORE MARG NEAR LIC M/	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-1(	Amount for unpaid and uncl	1200.00	16-SEP-2028	ACHPM6477A			KUSUMBENVRAJ	HIRENVRAJLALMANDALIA		No	No	FY-5
JIGARKUMAR	SATISHBHAI	DAVE	SATISHBHAI	RASHIKLAL	DAVE	A/62, SHILPALAY FLAT, OPP. COMPANY PUM	INDIA	GUJARAT	AHMEDABAD	380007		IN300974-IN300974-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	ABMPD0001F				TRIVEDIRACHANAC		No	No	FY-5
SHAILESH	D	ZANKHARA	DOLATRAI	D	ZANKHARA	SHIVAJI CHOWK, RAJULA CITY.	INDIA	GUJARAT	AMRELI	365560		IN300974-IN300974-1(	Amount for unpaid and uncl	240.00	16-SEP-2028	AAIPZ9772C			ZANKHARAMITABENSHAILESHBHAI			No	No	FY-5
RENU	AGGARWAL		SATISH	KUMAR	AGGARWAL	D 6 4 IIND FLOOR RANA PRATAP BAGH DELH	INDIA	DELHI	NEW DELHI	110007		IN300183-IN300183-1(	Amount for unpaid and uncl	27.00	16-SEP-2028	AIOPA3457D			SATISHKUMARAGGARWAL			No	No	FY-5
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	15.00	16-SEP-2028	AAGPU3631B			SUHASU	CHANDRASHEKARANSUBHADRA		No	No	FY-5
M	VIVEKANANDAN		S	MUTHU	SAMYNATTAR	PLOT NO 59 RAJARAJAN NAGAR ALAGAPUR/	INDIA	TAMIL NADU	SALEM	636016		IN300513-IN300513-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	AAJPV0746M			ANANDHIV			No	No	FY-5
ABHA	IYENGAR		MR	VINOD	AIYENGAR	A/506 UNESCO APARTMENTS 55 I P EXTENSI	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-1(	Amount for unpaid and uncl	39.00	16-SEP-2028	AAAPI0345L			RADHIKAIYENGAR			No	No	FY-5
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	58.50	16-SEP-2028	AAEPD4396G			ANAGHAASHOKDABHOLKAR			No	No	FY-5
PRAKASHCHAND	P	GANDHI	NA			MENS COLLECTION NO 6, BOMBAY ANAND	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	ADCPP4787C			DEENA			No	No	FY-5
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-SEP-2028	AEXPT7165C				DEEPALITIRODKARDILIPTIRODKAR		No	No	FY-5
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-SEP-2028	AEHPN9516M			NSWAPNA			No	No	FY-5
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-SEP-2028	AADPW3112A						No	No	FY-5
RAMPAL	SINGH		ABHE	RAM		H.NO. 1701, SECTOR-4 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		IN302365-IN302365-1(	Amount for unpaid and uncl	300.00	16-SEP-2028	ABFPS4129N						No	No	FY-5
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	90.00	16-SEP-2028	AUIPS7086E			GEETASHARMA			No	No	FY-5
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-SEP-2028	AAIPM4693D			MUMTAZIQBAL			No	No	FY-5
ABDUL	APPA	KS	SAYED	MOHAMMED		PARAYILPURAYIDAM 31ST MILE MUNDAKAY	INDIA	KERALA	KANJIRAPALLY	686513		IN301895-IN301895-1(	Amount for unpaid and uncl	30.00	16-SEP-2028	AXZPK2462J			SHAIJUABDULAPPA			No	No	FY-5
JAYASREE	MUDIREDDY		M	SREERAMI	REDDY	11-4-641/A 302 ANUSHKA MANZIL A C GUAF	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-1(	Amount for unpaid and uncl	360.00	16-SEP-2028	AQNPM1082F			MSREERAMIREDDY			No	No	FY-5
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-SEP-2028	ADCPA8615Q			BIKASHKUMARAGARWAL			No	No	FY-5
SUNIL	GANDHI		KARAM	DASS		H NO - 59 PREET NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN302201-IN302201-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AJVPG7160K			NEHAGANDHI			No	No	FY-5
PRAVEEN	KUMAR		RAJNATH	SINGH		VILL IBRAHIMPUR MATIGAON SAKALDIHA CI	INDIA	UTTAR PRADESH	MOGHALSARAI	232120		IN300708-IN300708-1(	Amount for unpaid and uncl	90.00	16-SEP-2028	BMBPK5874J			SHAKUNTALAYADAV			No	No	FY-5
JITENDRA	PRASAD	SINGH	DHARMRAJ	SINGH		H N 5 267 S R NAIK NAGAR APURUPA COLON	INDIA	KARNATAKA	KOPPAL	583275		IN301774-IN301774-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	ALIPS3013Q			PRASHANTSINGH			No	No	FY-5
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-SEP-2028	AJQPK4041E			KONCHADARATNAKUMARIWIFE			No	No	FY-5
SHASHIKALA	RAMACHANDRA	INAMDAR	RAMACHANDRA			NO V 569 CONCORDE NAPE VALLEY KANAKA	INDIA	KARNATAKA	BANGALORE	560082		IN302148-IN302148-1(	Amount for unpaid and uncl	75.00	16-SEP-2028	AHTPS4359N			ANKITHBALE			No	No	FY-5
RAVI	SHARMA		VIDHI	RAJ		STREET NO. 24/2 WARD NO.12 BAGHA ROAI	INDIA	PUNJAB	FARIDKOT	151301		IN302365-IN302365-1(	Amount for unpaid and uncl	180.00	16-SEP-2028	FXUPS1869F						No	No	FY-5
P	KIRAN	KUMRA	KARRANNA	POLAKI		MATRIX LABORATORIES LTD, UNIT-8G, CHOI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535204		IN302269-IN302269-1(	Amount for unpaid and uncl	79.50	16-SEP-2028	ARDPK6274E			LOLAKSHIPOLAKI			No	No	FY-5
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-SEP-2028	AJGPD9606G						No	No	FY-5
SATHI	GOUTHAM	REDDY	SATHI	SURYA	NARAYANAREDDY	DOOR NO 1-10-1A RAILWAY STATION ROAD	INDIA	ANDHRA PRADESH	MANDA PETA	533342		IN302324-IN302324-1(	Amount for unpaid and uncl	1500.00	16-SEP-2028	BSAPS6681N			SATHISURYANARAYANAREDDYFATHER			No	No	FY-5
SURENDER	SINGH	GHOTRA	RANJIT	SINGH	GHOTRA	67, JAGGI COLONY PHASE 1 AMBALA AMBAL	INDIA	HARYANA	AMBALA CITY	134003		IN301696-IN301696-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AGOPG7896C			GURDEEPSINGHGHOTRA			No	No	FY-5
HAREESH	KUMAR	TP	RAGHAVAN	NAIR		SOORYAKANTHI THAYYIL PUNATHIL BLOCK F	INDIA	KERALA	CALICUT	673612		IN301895-IN301895-1(	Amount for unpaid and uncl	13.50	16-SEP-2028	AEMPH3138L			MINI			No	No	FY-5
RAGHUNATH	PAUL		MADHUSUDAN	PAUL		EAST ALIPUR TALBAGAN NIMTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049		IN300118-IN300118-1(	Amount for unpaid and uncl	15.00	16-SEP-2028	AORPP2459P			KALYANIPAUL			No	No	FY-5
PAWAN	KUMAR	BISHNOI	BABU	RAM		JANGU MADARUPANI PEELWA JODHPUR LOI	INDIA	RAJASTHAN	JODHPUR	342309		IN300708-IN300708-1(	Amount for unpaid and uncl	13.50	16-SEP-2028	CJVPB1903M			SUNITA			No	No	FY-5

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PRAVINA	P	JOSHI	PREMSHANKER	JOSHI		CHANDAN PARK MIAN ROAD, RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360007		IN300974-IN300974-1	Amount for unpaid and uncl	7.50	16-SEP-2028	ABIPJ3600Q			EKTABHARATKUMARPUROHIT			No	No	FY-5
PRAKASH	PATEL		KASHIBHAI			4, SARVODAYA SOCIETY GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-1	Amount for unpaid and uncl	4.50	16-SEP-2028	AHYPP8674N			SANGITABENPPA	HARSHILPPATEL		No	No	FY-5
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	15.00	16-SEP-2028	AGLPB3869M			HYMAVATHIBHEEMAVARAPU			No	No	FY-5
SELVAN	N		NAGAPPAN			26, CHINNAKOLLAPATTY KATTUKOTTAI MAL	INDIA	TAMIL NADU	TIRUCHENGODU	637503		IN302324-IN302324-1	Amount for unpaid and uncl	6.00	16-SEP-2028	BCTPS4670J			NMOHANBROTHER			No	No	FY-5
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-SEP-2028	AGOPR8299L			RVPADMAJA			No	No	FY-5
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-SEP-2028	ALOPP5622L			SAROJCHANDRASHEKHARPATIL			No	No	FY-5
SANJAI	GUPTA		SATYA	BHUSHAN	GUPTA	B 57 SECTOR 27 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-1	Amount for unpaid and uncl	37.50	16-SEP-2028	AAYPG3788R						No	No	FY-5
PRAKASH	R		GANGARAM			H NO 1-10-2 HUSNABAD STREET POST ARM(	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-SEP-2028	ALLPR5096H			SRINIVAS			No	No	FY-5
ABHISHEK	AGGARWAL		RAJIV	RATTAN		E 4/23B MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AOYPA3953Q			RAJIVRATTAN			No	No	FY-5
FAHIM	AHMAD		HAMEED	ULLAH		116 / 930, 116 RAVATPUR GANESH NAGAR 2	INDIA	UTTAR PRADESH	KANPUR	208012		IN302201-IN302201-1	Amount for unpaid and uncl	37.50	16-SEP-2028	AHMPA7994G			AleelaFahim			No	No	FY-5
SIDDAPPA	DUNDAPPA	PATTANSHETTI	DUNDAPPA	DHANAPPA	PATTANSHETTI	WARD NO. 4, H.NO.451 DATTA COLONY, YEL	INDIA	MAHARASHTRA	MIRAJ	416404		IN302201-IN302201-1	Amount for unpaid and uncl	30.00	16-SEP-2028	ABVPP5058R			SHASHIKALAPATTANSHETTI			No	No	FY-5
K	RAMA	MOHANRAO	BHUJANGARAO	KANCHANAPALLI		K RAMA MOHAN, S/O BUJANGA RAO, H NO	INDIA	ANDHRA PRADESH	NELLORE	524004		IN302269-IN302269-1	Amount for unpaid and uncl	64.50	16-SEP-2028	ALMPK1789M			SRIVAISHNAVIKANCHANAPALLI			No	No	FY-5
YOGESH	V	BRAHMANKAR	V	M	BRAHMANKAR	AUDUMBAR 5-B, VANRAJ SOC MANEKSHA N	INDIA	MAHARASHTRA	NASIK	422011		IN302201-IN302201-1	Amount for unpaid and uncl	3.00	16-SEP-2028	AIXPB4356R			SARIKAYOGESHBRAHMANKAR			No	No	FY-5
BODA	V	LNARASIMHARA(	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	15.00	16-SEP-2028	ALHPB0871G			PLAKSHMIDAUGHTER			No	No	FY-5
ANCY	JOSEPH		JOSEPH	AUGUSTHY		VALLOMKOTTU HOUSE RAMAPURAM BAZAF	INDIA	KERALA	PALAI	686576		IN301895-IN301895-1	Amount for unpaid and uncl	48.00	16-SEP-2028	AFCPJ0435P			JOSEALEXCHANDY			No	No	FY-5
RAJESH	KUMAR	TANEJA	HARI	CHAND		TANEJA CLOTH HOUSE MAIN BAZAR BARWA	INDIA	HARYANA	SIRSA	125121		IN302201-IN302201-1	Amount for unpaid and uncl	427.50	16-SEP-2028	AAGPT6147F			ANJALI			No	No	FY-5
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-SEP-2028	APUPK9340N						No	No	FY-5
MEENAKSHI	MAROTHIYA		SURESH	KUMAR	SAIN	JHILMIL COLONY KOTHARI ROAD SUJANGAF	INDIA	RAJASTHAN	RATANGARH	331507		IN300118-IN300118-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AQIPM7360B			SURESHKUMARSAIN			No	No	FY-5
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-SEP-2028	BAYPG9529D			Bhagwansahaigoyal			No	No	FY-5
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-SEP-2028	AHLPP3292P			TANISHQPATWA			No	No	FY-5
SHEENA	T	MATHEW	ISSAC	MATHEW		TATA CONSULTANCY SERVICES TECHNOPAR	INDIA	KERALA	TRIVANDRUM	695581		IN300239-IN300239-1	Amount for unpaid and uncl	34.50	16-SEP-2028	AENPM0865Q			TONYTHOMASMANKOTTIL			No	No	FY-5
DHAKUPATI	GIRIDHARLAL		MASTAN	RAO		HOUSE NO 42-10-4 BLOCK NO 10 A S NAGAF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015		IN302324-IN302324-1	Amount for unpaid and uncl	12.00	16-SEP-2028	AYLPD8861H			DRENUKAWIFE			No	No	FY-5
RITA	GHOSAL		GOUTAM	KUMAR	GHOSAL	NEW PANCHVATI COMPLEX, FLAT 5-D, 201 K	INDIA	WEST BENGAL	KOLKATA	700052		IN301604-IN301604-1	Amount for unpaid and uncl	525.00	16-SEP-2028	AKBPG9274H			GOUTAMKUMARGHOSAL			No	No	FY-5
CICY	FRANCIS		M	V	FRANCIS	D.NO.2.24.86/4 C/O SANTOM INDL.LINERS F	INDIA	TELANGANA	HYDERABAD	500039		IN300239-IN300239-1	Amount for unpaid and uncl	45.00	16-SEP-2028	AAFPF6107L			FRANCISMULAYITVERGHESE			No	No	FY-5
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-SEP-2028	ACPPP8858G						No	No	FY-5
DONDAPATI	PADMAVATHI		APPARAO	KARRI		D NO 2-57/1,KAMAKSHI TEMPLE ST RAJAMA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125		IN302324-IN302324-1	Amount for unpaid and uncl	105.00	16-SEP-2028	AUBPD2762P			DONDAPATIAJBVPRASADARAOHUSBAND			No	No	FY-5
DOLLY	NATH		ARUN	KUMAR	NATH	NO.26/C SANTOSH ROY ROAD BARISHA KOLI	INDIA	WEST BENGAL	KOLKATA	700008		IN301696-IN301696-1	Amount for unpaid and uncl	15.00	16-SEP-2028	ABIPN0290Q			MADHUMITANATH			No	No	FY-5
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-SEP-2028	ABMPG1053A			SULAKSHNADEVI			No	No	FY-5
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	90.00	16-SEP-2028	ABEPG6234F				SHRAWANKUMARGUPTA		No	No	FY-5
RAVI	AYYALASOMAYAJULA		KRISHNASWAMY	AYYALASOMAYAJULA		112,TOWER -9,ORCHID PETALS SOHNA ROAD	INDIA	HARYANA	GURGAON	122018		IN300610-IN300610-1	Amount for unpaid and uncl	30.00	16-SEP-2028	ACCPA1575C						No	No	FY-5
PATEL	SHOBHANABEN	RAJENDRAKUMA	MANUBHAI	SHANKARLAL	PATEL	104, SHALIN APARTMENT MEMNAGAR AHM	INDIA	GUJARAT	AHMEDABAD	380052		IN300159-IN300159-1	Amount for unpaid and uncl	13.50	16-SEP-2028	BSBPP5027N			PATELVIVEKR			No	No	FY-5
APPANA	LAKSHMI	NARASAMAMBA	PULLAMRAJU			H NO 5-202 AMBAJIPETA MANDAL MACHAV	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302324-IN302324-1	Amount for unpaid and uncl	150.00	16-SEP-2028	AAMPA8742K			BINDIRADEVIDAUGHTER			No	No	FY-5
B	CHANDRAMANI	DEVI	B	SREEKANTH	REDDY	30-163-e-2 revenue quaters gopal nagar Nar	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-1	Amount for unpaid and uncl	1.50	16-SEP-2028	AUEPD2661E			BSREEKANTHREDDYHUSBAND			No	No	FY-5
PANAKALA	LAKSHMI	NARASIMHASWA	VENKATESWARLU	GOMATHAM		S/O GOMATHAM VENKATESWARLU DNO 1-	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301696-IN301696-1	Amount for unpaid and uncl	3.00	16-SEP-2028	AGDPG6914E			GOMATHAMVENKATESWARLU			No	No	FY-5
SAJI	JACOB	MATHEW	MATHEWS	JACOB		NO 5 3RD CROSS VIVEKANANDA NAGAR MA	INDIA	KARNATAKA	BANGALORE	560033		IN300513-IN300513-1	Amount for unpaid and uncl	4.50	16-SEP-2028	AGHPM8678F			ANISHASAJIJACOBMATHEW			No	No	FY-5
INDIABULLS	HOUSING	FINANCELIMITED	NA			INDIABULLS HOUSE 448-451 PHASE V UDYO	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-1	Amount for unpaid and uncl	67.00	16-SEP-2028	AABCI3612A						No	No	FY-5
MILIND	SHAMRAO	KATTI	SHAMRAO	Y	KATTI	H.NO.94, SILVER PARK DEVANGPETH ROAD	INDIA	KARNATAKA	HUBLI	580023		IN300239-IN300239-1	Amount for unpaid and uncl	165.00	16-SEP-2028	ACMPK1627P			SUNITAMILINDKATTI			No	No	FY-5
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-SEP-2028	AAFPM7853A						No	No	FY-5
REVTI	KAPOOR		LT	BAL	KISHANKAPOOR	A-163, SECTOR-40, GAUTAM BUDDHA NAGA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AEMPC7365J			KARANCHADHA			No	No	FY-5
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	105.00	16-SEP-2028	AFYPK8817L			KANTAKHANSALI			No	No	FY-5
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	7.50	16-SEP-2028	BFHPS2889N						No	No	FY-5
DEEPAK	SHARMA		ANIL	KUMAR	SHARMA	6TH FLOOR, SAKAR II, FASCEL LTD ELLISBRID	INDIA	GUJARAT	AHMEDABAD	380009		IN304295-IN304295-1	Amount for unpaid and uncl	64.50	16-SEP-2028	AXPPS6058N			HemaSharma			No	No	FY-5
GUNDU	RANI		LAXMI	NARAYANA	GUNDU	H NO 1-9-595 POLICE COLONY SUBEDARI W/	INDIA	TELANGANA	WARANGAL	506001		IN302324-IN302324-1	Amount for unpaid and uncl	4.50	16-SEP-2028	ALAPG2552Q			VRADHAKRISHNAHUSBAND			No	No	FY-5
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-SEP-2028	AJZPS0432Q			VISAKHRJ	JAYASREERH		No	No	FY-5
PARMAR	VINESHKUMAR	NARSINHBHAI	NARSINHBHAI	GANESHBHAI	PARMAR	OPP CHABUTARA SONBAUG NR MEERA GAT	INDIA	GUJARAT	PALANPUR	385001		IN302201-IN302201-1	Amount for unpaid and uncl	43.50	16-SEP-2028	AOEPP6299L						No	No	FY-5
RANJAN	BAIRAGI		DHIRENDRA	BAIRAGI		42 B K M SAH STREET P S SERAMPORE HOO(	INDIA	WEST BENGAL	CHINSURA	712248		IN301604-IN301604-1	Amount for unpaid and uncl	75.00	16-SEP-2028	BASPB9607B						No	No	FY-5
GARUDACHALAM	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-SEP-2028	BNNPG9303F			GARUDACHALAMGOPALAKRISHNARAO			No	No	FY-5
VASUDEVA	RAOK		K	V	RAMACHANDRAYYA	5/26, MARUTHI NAGAR KOTHAPET HYDERAE	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-SEP-2028	APUPK9340N			KSAILAJA			No	No	FY-5
PAUL	RAJA		PAUL	V	O	VALAPPY HOUSE NEAR LATHIN CHURCH CH/	INDIA	KERALA	TRICHUR	680307		IN300757-IN300757-1	Amount for unpaid and uncl	71.00	16-SEP-2028	AMVPR9228G			DEENARAJAN			No	No	FY-5
SAURABH	MUKHERJEE		SATYESWAR	MUKHERJEE		AMRITA APPARTMENT SONARI PO SONARAF	INDIA	JHARKHAND	JAMSHEDPUR			IN303116-IN303116-1	Amount for unpaid and uncl	1.50	16-SEP-2028	BNXPM5389M						No	No	FY-5
VIJAY	KUMAR	NARANG	SHYAM	PRAKASH	NARANG	T - 2, 49 XJ, ANUKIRAN COLONY RAWATBH/	INDIA	RAJASTHAN	BUNDI	323307		IN302201-IN302201-1	Amount for unpaid and uncl	18.00	16-SEP-2028	ADQPN4826L			ANITANARANG			No	No	FY-5
K	V	SRINIVASAMURT	K	V	VENKATAKRISHNAIAH	S/O K V VENKATA KRISHNAIAH VAISHNAVI N	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AKTPS9482R			KSPADMAVATHI			No	No	FY-5
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-SEP-2028	APNPP4790G			RUTHVIKPGRANDSON			No	No	FY-5
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-SEP-2028	ADRPM5853D			JAGDISHMUNDHADA			No	No	FY-5
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	450.00	16-SEP-2028	AEXPC5633A			APARAJITANCHAKRABORTY			No	No	FY-5
KUCHIBHOTLA	VIDYAVATHI		K	RAVISHANKER		D NO 153 SRT SAIDABAD COLONY SAIDABAD	INDIA	TELANGANA	HYDERABAD	500059		IN302324-IN302324-1	Amount for unpaid and uncl	150.00	16-SEP-2028	CNZPK5205K			KUCHIBHOTLARAVISHANKERHUSBAND			No	No	FY-5
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-SEP-2028	ALEPB0364R			BMANGAPARAVATHI			No	No	FY-5
RAJKANNAA	D		DHAMODHARAN			37 THIRUVALLUVAR SALAI TEYNAMPET CHE	INDIA	TAMIL NADU	CHENNAI	600018		IN303116-IN303116-1	Amount for unpaid and uncl	3.00	16-SEP-2028	BIZPR5116A						No	No	FY-5
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-SEP-2028	AAAPZ1566E						No	No	FY-5
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-SEP-2028	ASMPS2496L			ANUSHKASINHA	NEERAJSINHA		No	No	FY-5
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-SEP-2028	AJQPK9447A						No	No	FY-5
WINDSOR	PLAST	PVTLTD	NA			4117 IST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-1	Amount for unpaid and uncl	2700.00	16-SEP-2028	AAACW0035E						No	No	FY-5
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-SEP-2028	AAFPM1248P			ABHISHEKMINZ	VIDYAMINZ		No	No	FY-5
DEEPA	PARIYANGAT		SHAJIL	TA		26 PRESTIGE LAKE VISTA RAMAGONDANAH	INDIA	KARNATAKA	BANGALORE	560066		IN300239-IN300239-1	Amount for unpaid and uncl	135.00	16-SEP-2028	APFPP2726N			SHAJILTA			No	No	FY-5
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-SEP-2028	AJRPB8967B			DILIPBHOKARE			No	No	FY-5
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-SEP-2028	ANYPM8990J			BHAVESHAMBAPRASADMAHETA			No	No	FY-5
THAKUR	NITIN	MADHUSUDAN	THAKUR	MADHUSUDAN	KRISHNA	305 RLA TOWER TANK ROAD BHANDUP WES	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AAHPT0098E			JAYMALANITINTHAKUR			No	No	FY-5
CHANDRA	WATI	SAINI	DURGA	DUTT	SAINI	HOUSE NO 39 RAILWAY LINE KE PASS BABA	INDIA	RAJASTHAN	HANUMANGARH	335512		IN301143-IN301143-1	Amount for unpaid and uncl	439.50	16-SEP-2028	BRTPS6478R			DURGADUTTSAINI			No	No	FY-5
NIRANJAN	SAHOO		BRAJABANDHU	SAHOO		INFRONT OF F.M. COLLEGE, AT/PO-AZIMAB/	INDIA	ORISSA	BALASORE	756001		IN302269-IN302269-1	Amount for unpaid and uncl	39.00	16-SEP-2028	AVGPS7001N						No	No	FY-5
JAYANTILAL	C	KOTHARI	CHHAGANLAL	KALYANJI	KOTHARI	C 201 SIDDHART APPT CO HSG SOC NR MEH	INDIA	GUJARAT	AHMEDABAD	380007		IN300974-IN300974-1	Amount for unpaid and uncl	15.00	16-SEP-2028	ADEPK3986E			JIGARJKOTHARI			No	No	FY-5
SANDEEP	KUMAR		OMI	SHANKAR	AGRAWAL	AMRAPALI SILICON CITY, R-102, SECTOR-76,	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-1	Amount for unpaid and uncl	9.00	16-SEP-2028	AFYPK8358L						No	No	FY-5
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	22.50	16-SEP-2028	AMHPM0619G				SAMPATKASHINATHMOTLING		No	No	FY-5
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-SEP-2028	AESPC9120M						No	No	FY-5
NIMAIN	CHARAN	PANDA	BENUDHAR	PANDA		404 YAMUNA TIRTHA APPARTMENTS DHAR/	INDIA	TELANGANA	HYDERABAD	500016		IN301774-IN301774-1	Amount for unpaid and uncl	75.00	16-SEP-2028	ADNPP4717F			LIPSHAPANDA			No	No	FY-5
PRATISTHA	H	SHETH	HARSHAD	SHETH		101 HARIDARSHAN BHOGILAL FADIA ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067		IN303116-IN303116-1	Amount for unpaid and uncl	7.50	16-SEP-2028	BBMPS3064C			HARSHADCSHETH			No	No	FY-5
ALPESH	KANTILAL	PATEL	KANTILAL	PATEL		40, SHAKTI KRUPA BUNGLOWS, MEHSANA,	INDIA	GUJARAT	MEHSANA	384002		IN302269-IN302269-1	Amount for unpaid and uncl	30.00	16-SEP-2028	APUPP0839H			ALPABENALPESHBHAIPATEL			No	No	FY-5
JYOTI			HARI	CHAND		69 RANJEET ENCLAVE, NEAR ASHOKA NURSE	INDIA	HARYANA	KARNAL	132001		IN301774-IN301774-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AHSPJ3708M			SUDHIRCHAWLA			No	No	FY-5
NIMESHKUMAR	R	GUPTA	RAM	CHANDRA	GUPTA	870/1, PANCH RASTA, PAREL, FREELANDGAN	INDIA	GUJARAT	GODHRA	389160		IN300974-IN300974-1	Amount for unpaid and uncl	30.00	16-SEP-2028	AAZPG8332Q			MUKTABENNGUPTA			No	No	FY-5
VARSHA	GOEL		NAWAL	KISHORE	SINGH	39/121 RAM TIRTH MARG NARHI NEAR SABJ	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN303116-IN303116-1	Amount for unpaid and uncl	450.00	16-SEP-2028	BBOPG6627F			VipinGoel			No	No	FY-5
DINESH	CHANDRA	INDERSINGH	INDER	SINGH		E 61 GOYAL COMPLEX NR SANDESH PRESS V	INDIA	GUJARAT	AHMEDABAD	380015		IN300214-IN300214-1	Amount for unpaid and uncl	37.50	16-SEP-2028	AAWPC9415B			KUSUMADINESHCHANDRA			No	No	FY-5
SHANKER	LAL	AGARWAL	BHAGIRATHLAL	AGARWAL		8-2-674/2/B/4/21(56) ROAD NO 13 BANJARA	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-1	Amount for unpaid and uncl	418.50	16-SEP-2028	AIOPA6593Q			SULOCHANADEVIAGARWAL			No	No	FY-5
GHATPANDE	ANAND		PRABHAKAR			PLOT NO 8 B LENYADRI SOCIETY PASHAN SU	INDIA	MAHARASHTRA	PUNE	411021		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	16-SEP-2028	AKFPG6763R			SUMITAANANDGHATPANDE			No	No	FY-5
BURRAMSETTY	VENKATA	KALYANI	SUBBA	RAO	VENKATAKATAKAM	D NO 7-4-50 BHAVANAM VARI STREET GAN/	INDIA	ANDHRA PRADESH	TENALI	522201		IN301774-IN301774-1	Amount for unpaid and uncl	9.00	16-SEP-2028	APMPK9947D			BURRAMSETTYSRINIVASARAO			No	No	FY-5
MAHENDRA	KUMAR	DOSHI	PUKHRAJ	DOSHI		2-3-527/18/F FLAT NO 303 AKASH INNOVA F	INDIA	TELANGANA	HYDERABAD	500003		IN300118-IN300118-1	Amount for unpaid and uncl	300.00	16-SEP-2028	ACNPD2299M						No	No	FY-5
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	42.00	16-SEP-2028	ACPPB6895B			RAJASEKHARREDDYBOBBALA			No	No	FY-5
PRAMILA	BHAGWAN	BOROLE	PANDHARINATH	MAHARU	FALAK	ARADHANA COLONY NEAR MIRCHI GROUND	INDIA	MAHARASHTRA	BHUSAWAL	425503		IN303116-IN303116-1	Amount for unpaid and uncl	21.00	16-SEP-2028	ALIPB9493K			SUMITBHAGWANBOROLE			No	No	FY-5
SUVARNA	VIJAY	MALI	DASHARATH	AMANDA	MALI	E 1/24 MAHINDRA NAGAR HAJIBAPU ROAD	INDIA	MAHARASHTRA	MUMBAI	400097		IN303116-IN303116-1	Amount for unpaid and uncl	40.50	16-SEP-2028	BVTPM3995D						No	No	FY-5
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	112.50	16-SEP-2028	ADLPA3851F			TURLAPATIVENKATARAMANAMONIKJAGANNADH			No	No	FY-5
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	187.50	16-SEP-2028	ABXPN8731D			NKAVITHA			No	No	FY-5
MAHALINGAM	R		NACHIMUTHU	RASU		NO 185 . KUMARAPURI ERODE	INDIA	TAMIL NADU	ERODE	638051		IN301696-IN301696-1	Amount for unpaid and uncl	127.50	16-SEP-2028	AQEPM5046L			JAMUNA			No	No	FY-5
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-SEP-2028	AEBPG2143M			SUTAPAKUNDNANI			No	No	FY-5
PUNEET	SHARMA		KAMAL	KANT	SHARMA	HOUSE NO 3105 SECTOR 27-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			IN301143-IN301143-1	Amount for unpaid and uncl	7.50	16-SEP-2028	DRSPS9779E			KAMALKANTSHARMA			No	No	FY-5
RAMAN	KUMAR	MALIK	KRISHAN	LAL	MALIK	B/87 CHATARPUR EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110074		IN300513-IN300513-1	Amount for unpaid and uncl	375.00	16-SEP-2028	AGKPK1633M			PIYUSHMALIK			No	No	FY-5
TAPAS	CHAKRABORTY		AMULYA	KUMAR		N 145 4 TELCO COLONY, TELCO P O TELCO D	INDIA	JHARKHAND	JAMSHEDPUR			IN302269-IN302269-1	Amount for unpaid and uncl	45.00	16-SEP-2028	ADWPC5521B			MANISHACHAKRABORTY			No	No	FY-5
UNNATIBEN	DHARMESHKUM.	RANA	DHARMESHKUMAR	RAMESHBHAI	RANA	SAMADI CHAKALA, SOJITRA.	INDIA	GUJARAT	NADIAD	387240		IN300974-IN300974-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AOZPR7660A			DHARMESHKUMARRRANA			No	No	FY-5
MANJUNATHA	M	G	B	M	GADUGINA	B17/7 SHANKAR GUDDA COLONY RURAL INF	INDIA	KARNATAKA	BELLARY	583123		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AISPM4412E			VASANTHAMG			No	No	FY-5
RAVI	SHANKAR	SRIVASTAVA	SHIV	PRAKASH	SRIVASTAVA	N 9 GANDHI NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		IN300513-IN300513-1	Amount for unpaid and uncl	150.00	16-SEP-2028	ADVPS9856Q			Seemasrivastava			No	No	FY-5
BIKASH	CHANDRA	DAS	ALEKHA	CHANDRA	DAS	C/O P K DEB NAYA PARA SONUMUDA CHHA	INDIA	CHHATTISGARH	RAIGARH			IN300118-IN300118-1	Amount for unpaid and uncl	3.00	16-SEP-2028	AQTPD0881F			JYOSTSNARANIDAS			No	No	FY-5
KANJIBHAI	M	KUKADIYA	MAVJIBHAI	BHIMJIBHAI	KUKADIYA	RAMDEV PROVISION STORE, NR, SWATI TRA	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-1	Amount for unpaid and uncl	37.50	16-SEP-2028	BIXPK3479H			MANISHAKKUKADIYA			No	No	FY-5
SANDIP	CHATTERJEE		SAMIR	KUMAR	CHATTERJEE	15 / 1 SEPCO TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713205		IN302201-IN302201-1	Amount for unpaid and uncl	112.50	16-SEP-2028	AFIPC2356N			JAYACHATTERJEE			No	No	FY-5
URVIBEN	VIMALKUMAR	SHAH	VIMALKUMAR	P	SHAH	MADHUR 9, PRAHLAD PLOT, RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-1	Amount for unpaid and uncl	367.50	16-SEP-2028	ALCPS9812M			VIMALKUMARPRAVINCHANDRASHAH			No	No	FY-5
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	15.00	16-SEP-2028	ACSPN0325M			NERELLASIVANAGAPRASAD			No	No	FY-5
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	13.50	16-SEP-2028	AFDPR5620M			BIMLARAUTELA			No	No	FY-5
BURRI	JYOTHI	PRASADASRINIV/	SAMBASIVA	RAO		140 VASTRALATHA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	16-SEP-2028	ABPPB1446H			BURRISUDHARANI			No	No	FY-5
BHASKAR	BISWAS		LATE	S	CBISWAS	B3, GHANSHYAM II BEHIND GAYATRI MANDI	INDIA	GUJARAT	MEHSANA	384002		IN304295-IN304295-1	Amount for unpaid and uncl	52.50	16-SEP-2028	AAGPB7654M			ANANYABISWAS	ANANYABISWAS		No	No	FY-5
BIVA	SINGH		ANIL	KUMAR	SINGH	R1/5 GULMOHAR ROAD, TRF NAGAR P O TEL	INDIA	JHARKHAND	JAMSHEDPUR			IN302269-IN302269-1	Amount for unpaid and uncl	15.00	16-SEP-2028	BJSPS8515E			ANILKUMARSINGH			No	No	FY-5
RUPINDER	KAUR	MANN	MOHINDER	SINGH	MANN	HOUSE NO 598 SECTOR 6 PANCHKULA HARY	INDIA	HARYANA	AMBALA CITY	134109		IN301143-IN301143-1	Amount for unpaid and uncl	34.50	16-SEP-2028	AGWPM1167E						No	No	FY-5
BASHEER	AHMED		ABDUL	WAHAB		PLOT NO F 25 H NO 7 4/2/7 SOUTH KAMALA	INDIA	TELANGANA	HYDERABAD	500062		IN300214-IN300214-1	Amount for unpaid and uncl	97.50	16-SEP-2028	AEOPA5903L			SHAMSHADBEGUM			No	No	FY-5
NARAYANAN	KUTTY	KV	THEVAR	GUPTAN		JYOTSNA HARITHAPURI OLAVAKKODE OLAV/	INDIA	KERALA	PALGHAT	678002		IN300239-IN300239-1	Amount for unpaid and uncl	1500.00	16-SEP-2028	AKNPK1493Q			KRISHNADEVN			No	No	FY-5
DILIP	PANDURANG	DHOPE	PANDURANG	NARAYANRAO	DHOPE	NR GURUMANDIR KOSTIPURA KARANJA LA	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-1	Amount for unpaid and uncl	127.50	16-SEP-2028	AAZPD4764D			MALADILIPDHOPE			No	No	FY-5
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-SEP-2028	AARPA3332L						No	No	FY-5
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-SEP-2028	ANTPD5969P			PAPIADEBNATH			No	No	FY-5
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-SEP-2028	AAMPU8239M			MOHDIQBALAPATNI			No	No	FY-5
GAALI	GOPALA	KRISHNA	GAALI	SADANAND		1-1-102/116 FLAT NO - 403 RTC CROSS ROAD	INDIA	TELANGANA	HYDERABAD	500020		IN300214-IN300214-1	Amount for unpaid and uncl	9.00	16-SEP-2028	ABOPG1076D			GAURAVKRISHNAGAALI			No	No	FY-5
SURINDER	KUMAR	MAKIN	DAMODAR	DASS		C-47, BALI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302269-IN302269-1	Amount for unpaid and uncl	645.00	16-SEP-2028	AAAPM2034Q			BIMLAMAKIN			No	No	FY-5
SUNITA	SWAIN		HARENDRA	SWAIN		15/704 EAST END APPARTMENTS MAYUR VI	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-1	Amount for unpaid and uncl	9.00	16-SEP-2028	COCPS8739G			HARENDRASWAIN			No	No	FY-5
RADHARAMAN	SKYLINE	INFRATECHPRIV/	NA			1E/7 JHANDEWALAN EXTENSION NEW DELH	INDIA	DELHI	NEW DELHI	110055		IN300118-IN300118-1	Amount for unpaid and uncl	13.00	16-SEP-2028	AAECR8312D						No	No	FY-5
KANAK	MAL	MEHTA	VARDI	CHAND	MEHTA	15-A, BAPU NAGAR SENTHI, CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-1	Amount for unpaid and uncl	54.00	16-SEP-2028	ABMPM0040M			MEENAKSHIMEHTA			No	No	FY-5
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-SEP-2028	AABCF0080D						No	No	FY-5

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YAHIYA	KAMAL		THADATHIL	MOHAMMED	ALI	THADATHIL HOUSE P O CHERUMUKKU TIRU	INDIA	KERALA	TIRUR	676306		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	16-SEP-2028	AAQPY6661H			NIBRASKAMALTHADATHIL			No	No	FY-5
RAJENDRASINH	B	GOHIL	B	G	GOHIL	2559, MIG GAYATRI NAGAR, NEAR SHIVAJI G	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-1	Amount for unpaid and uncl	112.50	16-SEP-2028	AKQPG1147C						No	No	FY-5
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-SEP-2028	AYMPG6504F			MUKESHBHARATBHAIGAJERA			No	No	FY-5
SUKANYA	R		KRISHNAMOORTHY	S		OLD NO 30/6 NEW NO 63/6 MURTHY STREET	INDIA	TAMIL NADU	CHENNAI	600033		IN300214-IN300214-1	Amount for unpaid and uncl	7.50	16-SEP-2028	BFFPS3794J			SRINIVASAVARADANR			No	No	FY-5
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	75.00	16-SEP-2028	ADNPN3636R			DEVAKINANDAN			No	No	FY-5
SADANANDA	PANDA		MADHABA	PANDA		FLAT NO 508, BLOCK C, RAINBOW VISTAS GF	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-1	Amount for unpaid and uncl	150.00	16-SEP-2028	AIXPP7425K			PARINITANAYAK			No	No	FY-5
SHYAMSUNDER	BHORILAL	TOSHNIWAL	NA			69-A MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHARASHTRA	MUMBAI	400021		IN301604-IN301604-1	Amount for unpaid and uncl	135.00	16-SEP-2028	ABCFM8955D				MADHUBALATOSHNIWAL		No	No	FY-5
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-SEP-2028	AKUPD3366N			DRAJASEKHAR			No	No	FY-5
OMISH	ARORA		D	R	ARORA	Dhalu Ram Arora House no 124 Hem Vihar P	INDIA	PUNJAB	RAJPURA	140604		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	16-SEP-2028	AFPPA9427H						No	No	FY-5
GOVIND	PANDURANG	KAMBLE	PANDURANG	GOVIND	KAMBLE	1, BHAGIRATH CHAVAN BLDG, KOLSEWADI N	INDIA	MAHARASHTRA	KALYAN	421306		IN303116-IN303116-1	Amount for unpaid and uncl	7.50	16-SEP-2028	APDPK7855H						No	No	FY-5
THIRUMURUGAN	S		SUBRAMANIYAN	S		31-A NORTH STREET ACHANKULAM VIRUDH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626141		IN300239-IN300239-1	Amount for unpaid and uncl	36.00	16-SEP-2028	AEXPT9111J			GOMATHIJEYANTHIT			No	No	FY-5
TARA	MUKHERJEE		SAKTI	PADA	MANDAL	MIRZABAZAR MIDNAPORE NEAR-KUMOR PA	INDIA	WEST BENGAL	HALDIA	721101		IN302201-IN302201-1	Amount for unpaid and uncl	37.50	16-SEP-2028	BFGPM4974P						No	No	FY-5
JACQULINA	PRAKASH	DIAS	PRAKASH	MICHEAL		MAJESTICA E FLAT 304 CASABELLA SOCIETY	INDIA	MAHARASHTRA	PUNE	411015		IN303116-IN303116-1	Amount for unpaid and uncl	3.00	16-SEP-2028	ASIPP1779P						No	No	FY-5
SHILABEN	B	VORA	BHARATBHAI	VORA		VIHAR COMPLEX 37, VAGHAVADI PL 2107-A,	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-1	Amount for unpaid and uncl	150.00	16-SEP-2028	AATPV6894J			BUNTYVORA			No	No	FY-5
SREEVALLI	K		RAMANUJA	CHARYULU	T	2-1-352, KOLLA VARI STREET NEAR WATER T	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN303116-IN303116-1	Amount for unpaid and uncl	150.00	16-SEP-2028	DXRPK3574A						No	No	FY-5
TULASIAPPA	RAO	BODDU	VENKATA	RAO	BODDU	3 87 MUNGANDA P.GANNAVARAM MANDAI	INDIA	ANDHRA PRADESH	KOTHAPETA	533224		IN301696-IN301696-1	Amount for unpaid and uncl	118.50	16-SEP-2028	ABMPB8435B			BODDUINDIRADEVI			No	No	FY-5
G	SUDHA		GOVINDARAJULU			D/O GOVINDARAJULU DOOR NO 1/11 A OM.	INDIA	TAMIL NADU	KRISHNAGIRI	635117		IN301604-IN301604-1	Amount for unpaid and uncl	18.00	16-SEP-2028	GFNPS8477B						No	No	FY-5
DUNDAPPA	S	BHAVIKATTI	SIDDAVEERPPA	BHAVIKATTI		GUNDAPPA BHAVIKATTI VANDALA WANDAL	INDIA	KARNATAKA	INDI	586201		IN300239-IN300239-1	Amount for unpaid and uncl	30.00	16-SEP-2028	AKVPB4793Q			SHANTABAIDBHAVIKATTI			No	No	FY-5
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	159.00	16-SEP-2028	AFZPB1856R			NAVNEETBANSAL			No	No	FY-5
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-SEP-2028	AOCPS1033F						No	No	FY-5
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	52.50	16-SEP-2028	AAYPP1824D						No	No	FY-5
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-SEP-2028	AGUPJ1857E						No	No	FY-5
ANILABEN	BHARATKUMAR	SHAH	B	K	SHAH	SUKHSAGAR, GURUKUL, ALKAPURI SOCIETY,	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-1	Amount for unpaid and uncl	450.00	16-SEP-2028	AEJPS5054H			KUNALBHARATKUMARSHAH			No	No	FY-5
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-SEP-2028	BYTPS3362P			DHEERAJSHARMA			No	No	FY-5
ANIL	KUMAR	JAISWAL	HARIDWAR	PRASAD		82 A Bechu Chatterjee Street Calcutta Munic	INDIA	WEST BENGAL	KOLKATA	700009		IN302236-IN302236-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AESPJ6610H				VANDANAJAISWAL		No	No	FY-5
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-SEP-2028	ADYPT6304R			ANITHAKONDRAGUNTA			No	No	FY-5
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-SEP-2028	AAIPB7650H			MRSKIRANBHATIA			No	No	FY-5
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	22.50	16-SEP-2028	ABSPJ9642A						No	No	FY-5
MADHU	JASRASARIA		GSHANKAR	MODI		RADIO ELECTRIC STORES MAWKHAR MAIN F	INDIA	MEGHALAYA	SHILLONG	793002		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	16-SEP-2028	ABYPJ1864C						No	No	FY-5
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-SEP-2028	ADQPK4009A						No	No	FY-5
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-SEP-2028	AMNPB5086C			KDEEPA			No	No	FY-5
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-SEP-2028	BCEPP7213H			SURESHM			No	No	FY-5
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-SEP-2028	AIPPB8345Q			ASHOKBIDASARIA			No	No	FY-5
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-SEP-2028	AJKPP5856E				KARTHIKEYANTHANKAPPANPILLAI		No	No	FY-5
HAROON	H	MARIKAR	HABEEB	THAMPI		MBC 12 MUSEUM BAINS COMPOUND KOWD	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-1	Amount for unpaid and uncl	469.50	16-SEP-2028	AHGPM8527R			AYSHAMARIKAR			No	No	FY-5
RAHUL	ASHOK	MATTA	ASHOK	HIRANAND	MATTA	304 MONALISA APARTMENT OPP NETAJI GA	INDIA	MAHARASHTRA	ULHASNAGAR	421005		IN303116-IN303116-1	Amount for unpaid and uncl	45.00	16-SEP-2028	AZNPM1188R						No	No	FY-5
JAGRUTIBEN	JAGDISHBHAI	THAKKAR	JAGDISHBHAI	RAICHANDDAS	THAKKAR	9 GREENWOOD GOTRI ROAD VADODARA GU	INDIA	GUJARAT	VADODARA	391330		IN300513-IN300513-1	Amount for unpaid and uncl	16.50	16-SEP-2028	AAWPT5786A			RUTJAGDISHBHA	JAGDISHBHAIRAICHANDDASTHAKK		No	No	FY-5
BABURAO	C		CHELAMCHALA			NO.34 2ND AVENUE DAE TOWNSHIP KALPAI	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN301696-IN301696-1	Amount for unpaid and uncl	58.50	16-SEP-2028	AAUPB0076H						No	No	FY-5
PARMANAND	NATHRANI		GANGA	RAM	NATHRANI	5EP/16B, ASHOK VIHAR KEDAR NAGAR, SHAI	INDIA	UTTAR PRADESH	AGRA	282010		IN301696-IN301696-1	Amount for unpaid and uncl	87.00	16-SEP-2028	AFUPN0130M			JYOTINATHRANI			No	No	FY-5
B	S	RAMAKRISHNAD	B	VEERABHADRAIAH		D NO S-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-SEP-2028	ACHPB2558B						No	No	FY-5
PRADEEP	KUMAR	GUPTA	MOHAN	LAL	GUPTA	52 MAITRI APTS MAYUR VIHAR I DELHI DEL	INDIA	DELHI	NEW DELHI	110091		IN300214-IN300214-1	Amount for unpaid and uncl	60.00	16-SEP-2028	AASPG0254A						No	No	FY-5
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-SEP-2028	ASBPK6153D						No	No	FY-5
MAYUR	RAI	K	RAI	P	MAHABALA	MANDARA 1ST CROSS LOWER BENDOOR MA	INDIA	KARNATAKA	MANGALORE	575002		IN300239-IN300239-1	Amount for unpaid and uncl	435.00	16-SEP-2028	AGIPR4732L						No	No	FY-5
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-SEP-2028	AKOPK2049M						No	No	FY-5
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-SEP-2028	AARPH5892C						No	No	FY-5
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-SEP-2028	ABEPM1504E			NIVEDITANIRANJANMAHAJAN			No	No	FY-5
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-SEP-2028	ARAPK9447J			GURPREETSINGH			No	No	FY-5
MR	RAMRAO	GANPATRAOLASH	GANPATRAO	MAHADEVRAO	LASHKARE	VITA ROAD SHIKSHAK COLONY SONPETH SO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431516		IN300513-IN300513-1	Amount for unpaid and uncl	22.50	16-SEP-2028	AALPL4250C			KusumRamraoLashkare			No	No	FY-5
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	225.00	16-SEP-2028	BAXPM9345N			SWETHAARRA			No	No	FY-5
ARUN	KUMAR	TYAGI	MAHENDRA	PAL	TYAGI	HIG B 37 MANSAROVER MORADABAD	INDIA	UTTARAKHAND	MORADABAD			IN301774-IN301774-1	Amount for unpaid and uncl	27.00	16-SEP-2028	ACUPT2679J						No	No	FY-5
HEMA	A	TALREJA	ASHOK	KUMAR	TALREJA	5-5-708 HINDI NAGAR GOSHAMAHAL BEGUM	INDIA	TELANGANA	HYDERABAD	500012		IN300239-IN300239-1	Amount for unpaid and uncl	103.50	16-SEP-2028	AASPT2925M			ANILKUMARTALREJA			No	No	FY-5
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-SEP-2028	ABIPA8218M			SURESHKUMARAR			No	No	FY-5
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-SEP-2028	AAVPS1054K			MumayyazSyed			No	No	FY-5
SANJIB	KUMAR	CHAINI	SUSHIL	KUMAR	CHAINI	BUROMAL, PO JHARSUGUDA JHARSUGUDA J	INDIA	ORISSA	SAMBALPUR	768201		IN301696-IN301696-1	Amount for unpaid and uncl	105.00	16-SEP-2028	ADRPC7808A			JAYASHREECHAINI			No	No	FY-5
ASHOK	KUMAR	TALREJA	V	G	TALREJA	H NO 5-5-708 HINDI NAGAR GOSHAMAHAL E	INDIA	TELANGANA	HYDERABAD	500012		IN300239-IN300239-1	Amount for unpaid and uncl	103.50	16-SEP-2028	ABNPT9974C			HEMAATALREJA			No	No	FY-5
PRAKASH	TAHILRAMANI		DEWAN	DAS		P O BOX 5249 DUBAI UAE UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	516.50	16-SEP-2028	AGFPT6869D						No	No	FY-5
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-SEP-2028	AAVPR7828J						No	No	FY-5
PIYUSH	GUPTA		SATYA	PRAKASH	GUPTA	1 RAMKUMAR RAKHIT LANE CHINNI PATTI I	INDIA	WEST BENGAL	KOLKATA	700007		IN301774-IN301774-1	Amount for unpaid and uncl	30.00	16-SEP-2028	AMLPG5202B			KAMINIGUPTA			No	No	FY-5
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	75.00	16-SEP-2028	AGXPG0129R			BHAVNAGHOSH			No	No	FY-5
MANAS	KUMAR	SAHOO	BIJAYA	KUMAR	SAHOO	AT JAGANNATHPUR PO RAGHUNATHPUR DI	INDIA	ORISSA	CUTTACK	754103		IN302269-IN302269-1	Amount for unpaid and uncl	4.50	16-SEP-2028	BNIPS0573C			JAYASHREESAHOO			No	No	FY-5
SHILA	SHAH		RAJESH	POPATLAL	SHAH	B 802 MUDRA SOCIETY PUNE SATARA ROAD	INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-1	Amount for unpaid and uncl	3.00	16-SEP-2028	AGUPS6277M			KARTIKRAJESHSH	DHARMISTASHAH		No	No	FY-5
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-SEP-2028	AAGPO9691R			REKHAOSWAL			No	No	FY-5
PRAKASH	KAITAN	ALFONSO	KAITAN	KAMIL	ALFONSO	6 PLOT NO 721/A AIRPORT ROAD OPP REGIN	INDIA	GOA	MARGAON	403711		IN301774-IN301774-1	Amount for unpaid and uncl	300.00	16-SEP-2028	AEOPA8815R						No	No	FY-5
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-SEP-2028	AMWPK1057B						No	No	FY-5
ASHWINI	JANI		ASHOK	JANI		303/303A BUILDING H2 RIDDHI GARDENS FI	INDIA	MAHARASHTRA	MUMBAI	400097		IN301151-IN301151-1	Amount for unpaid and uncl	375.00	16-SEP-2028	ABVPJ0391B			RESHMAJANI	DIMPLEJANI		No	No	FY-5
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-SEP-2028	AESPP7622K						No	No	FY-5
LAILA	SARAFARAJ	RAJWANI	SARFARAJ	RAJWANI		C/21 JAGAN PARK CO OP SOC CUSTOM ROAI	INDIA	GUJARAT	VALSAD	396191		IN300513-IN300513-1	Amount for unpaid and uncl	450.00	16-SEP-2028	ABYPR3824L			SARFARAZSULTANALIRAJWANI			No	No	FY-5
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-SEP-2028	ADDPV0796N			VUMAIYAL			No	No	FY-5
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	7.50	16-SEP-2028	AGBPK5439J			PRABHAKHATRI	KANTKHATRI		No	No	FY-5
VALSA	SIVADASAN		P	SIVADASAN		H MANSINGH AND BROS PVT LTD SOLARIS II	INDIA	MAHARASHTRA	MUMBAI	400072		IN300513-IN300513-1	Amount for unpaid and uncl	22.50	16-SEP-2028	AYHPS0200P			AISWARYASIVADASAN			No	No	FY-5
SOMAN	RAJIV	NAIR	JANARDANAN	SOMAN	NAIR	PPL 014 PARK TOWER PARK PLACE DLF CITY	INDIA	HARYANA	GURGAON	122011		IN300513-IN300513-1	Amount for unpaid and uncl	36.00	16-SEP-2028	AAJPR3934K						No	No	FY-5
REKHA	GOEL		MANSA	RAM	GUPTA	3/74 IIND FLOOR MEM WALI GALI CHOTTA E	INDIA	DELHI	NEW DELHI	110032		IN302269-IN302269-1	Amount for unpaid and uncl	10.50	16-SEP-2028	AHYPG4757H			VAIBHAVGOYAL			No	No	FY-5
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	195.00	16-SEP-2028	AFIPR9027F			PTSRIVATHSAN	PTPADMINI		No	No	FY-5
JYOTINDRA	GUNVANTLAL	SHAH	NA			502 Raj Garden Vikas Gruh Rd Paldi Ahmeda	INDIA	GUJARAT	AHMEDABAD	380007		IN302236-IN302236-1	Amount for unpaid and uncl	30.00	16-SEP-2028	AHZPS4713N			JIGNESHJSHAH	RENUKAJYOTINDRABHAISHAH		No	No	FY-5
PUSHPA	RANI	MODASIA	LAXMAN	RAM	MODASIA	UDASAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	334804		IN302269-IN302269-1	Amount for unpaid and uncl	147.00	16-SEP-2028	AROPM2270R			LAXMANRAMMODASIA			No	No	FY-5
UMA	RANI		KASHI	RAM		359/13 WEST AMBER TALAB ROORKEE UTTA	INDIA	UTTARAKHAND	SAHARANPUR			IN302269-IN302269-1	Amount for unpaid and uncl	13.50	16-SEP-2028	APNPR5143R			MANOJKUMARSAINI			No	No	FY-5
KARISHMA	BHERULAL	JAIN	BHERULAL			SHREE KAILASH BUILDING SHOP NO. 5 D M F	INDIA	MAHARASHTRA	MUMBAI	400055		IN301604-IN301604-1	Amount for unpaid and uncl	150.00	16-SEP-2028	BFHPJ0768P						No	No	FY-5
GEETANJALI			RAMESHWAR	SHARMA		H NO 481 W NO-30 ST NO-01 BAGHGALI NEV	INDIA	PUNJAB	MOGA	142001		IN301774-IN301774-1	Amount for unpaid and uncl	90.00	16-SEP-2028	ALMPG6987F			AMITNOHRIA			No	No	FY-5
RAJESH	ASIJA		SHYAM	LAL	ASIGA	A-227 Triveni Nagar Gopalpura Bypass Jaipur	INDIA	RAJASTHAN	JAIPUR	302018		IN302236-IN302236-1	Amount for unpaid and uncl	22.50	16-SEP-2028	ADBPA7040C						No	No	FY-5
AJAY	AMAR	MUNOT	AMAR	MUNOT		101 KALPATARU SYNERGY OPP GRAND HYAT	INDIA	MAHARASHTRA	MUMBAI	400055		IN300183-IN300183-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AADPM9038K			SHRAVIKAAJAYMUNOT			No	No	FY-5
PRAMILA	RANI	SAROJARAJA	SITA	RAMANJANEYULU	RAJA	FL NO 104 NRI RESIDENCY BHAGYANAGAR C	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-1	Amount for unpaid and uncl	120.00	16-SEP-2028	AEXPR4827H						No	No	FY-5
AMITAVA	KUNDU		JIRAN	KRISHNA	KUNDU	FLAT 1A 403 AKME HARMONY MANTHAHAL	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-1	Amount for unpaid and uncl	600.00	16-SEP-2028	AFSPK6643Q			ROMAPAL			No	No	FY-5
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	54.00	16-SEP-2028	AFMPS4442M						No	No	FY-5
MUSHIR	AHMED		MOHAMMAD	AHMED		96 GAGAN VIHAR MAIN VIKAS MARG DELH	INDIA	DELHI	NEW DELHI	110051		IN300214-IN300214-1	Amount for unpaid and uncl	1.50	16-SEP-2028	AEUPA4892C						No	No	FY-5
VEERA	NIRANJAN	MEDA	THIMMAIAH	MEDA		8-3-169/131/1,SIDDHARTHA NAGAR VENGAI	INDIA	TELANGANA	HYDERABAD	500038		IN300214-IN300214-1	Amount for unpaid and uncl	180.00	16-SEP-2028	ACIPM3446L						No	No	FY-5
VEENA	P	S	SASEENDRAN	KRISHNAN	NAIR	AMBADI ,T C 6/254 6, SUBASH LANE NETAJI	INDIA	KERALA	TRIVANDRUM	695013		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	16-SEP-2028	BPFPS5818K			GOPAKUMAR			No	No	FY-5
JACOB	GEORGE		GEORGE	KUNJIKORA	KULANGARA	C/O MARY KURIAKOSE M 10/3 CHANGAMPU	INDIA	KERALA	COCHIN	682033		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	16-SEP-2028	AKRPG2703K			KULANGARAKURIAKOSEGEORGE			No	No	FY-5
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-SEP-2028	AJWPG6227A			KAILASHCHANDRAGUPTA			No	No	FY-5
NARENDER			NA			FLAT NO 3-A CITY CENTRE APARTMENTS IMI	INDIA	PUNJAB	PATIALA	147001		IN300183-IN300183-1	Amount for unpaid and uncl	180.00	16-SEP-2028	AAIPN1195M			PUNEET			No	No	FY-5
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-SEP-2028	ADFPK2639B						No	No	FY-5
DEEPTI	KINGER		TEJ	RAM		SECTOR 66 A FLAT NO 804 TOWER NO 10 SK	INDIA	PUNJAB	ROPAR	140306		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	16-SEP-2028	AGQPK4681B			CHANDANKINGER			No	No	FY-5
KURUVILA	THOMAS		KALLUMKAL	MATHAI	THOMAS	KALLUMKAL HOUSE CHELAD P O KOTHAMAI	INDIA	KERALA	MUVATTUPUZHA	686681		IN300239-IN300239-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AAIPT0064D			ANOOPKURUVILA			No	No	FY-5
AVANI	RAVAL		ARVIND	CHAUHAN		3 SATELLITE COMPLEX OPP MANSI TOWER B	INDIA	GUJARAT	AHMEDABAD	380015		IN300214-IN300214-1	Amount for unpaid and uncl	150.00	16-SEP-2028	ADBPR9359P			MANISHRAVAL			No	No	FY-5
T	RAJASEKAR		G	THULASIRAMAN		NO 28 A THIRUPPAKUDAL STREET BIGKANC	INDIA	TAMIL NADU	KANCHEEPURAM	631502		IN300214-IN300214-1	Amount for unpaid and uncl	21.00	16-SEP-2028	AHZPR5792A			ANANTHIS			No	No	FY-5
BIJU	ANTONY		ANTONY	AUGUSTHY		PALAPULICKAL,CHENGALAM P O,Chengala m	INDIA	KERALA	PALAI	686585		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	16-SEP-2028	ALHPA5383J			PRINCYJOSE			No	No	FY-5
SHINDE	NISHANT	ASHOK	SHINDE	ASHOK	DASHRATHRAO	28 MOHITE RESIDENCY SR NO 24 6 HINGANE	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-1	Amount for unpaid and uncl	9.00	16-SEP-2028	APSPS6119P			AsmiNishantShin	SHINDESWANANDANISHANT		No	No	FY-5
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	15.00	16-SEP-2028	AYGPS6547N			THAILAMBALBHASKARAN			No	No	FY-5
SWARNAVA	BISWAS		SHYAMAL	BISWAS		KHANDAKAR ROAD SAINPALA JORAPUKUR B	INDIA	WEST BENGAL	BARRACKPORE	743411		IN301604-IN301604-1	Amount for unpaid and uncl	3.00	16-SEP-2028	DJHPB9018L						No	No	FY-5
REJY	M	CYRIAC	K	G	CYRIAC	MUTHIRAKALAYIL HOUSE KURUVILANGAD P	INDIA	KERALA	MUVATTUPUZHA	686633		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	16-SEP-2028	AHOPC0240M			SWEETHAMARYREJY			No	No	FY-5
BASAVARAJ	S	MALLI	SHANKARAPPA			BASAVARAJ S MALLI H NO 357/B AMINGAD	INDIA	KARNATAKA	BAGALKOT	587112		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AVCPM9178L						No	No	FY-5
HARISH	KUMAR	VOHRA	ROSHAN	LAL	VOHRA	656 ADRESH NAGAR JAIPUR RAJASTHAN JAIF	INDIA	RAJASTHAN	JAIPUR	302004		IN300513-IN300513-1	Amount for unpaid and uncl	6.00	16-SEP-2028	AALPV0556B			NEERAVOHRA			No	No	FY-5
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	75.00	16-SEP-2028	BQZPS2460N				PTPADMINI		No	No	FY-5
KRISHNANANDA	H	NAYAK	DEVENDRA	RAO	HALADIDEVENDRA	G6 KURTARKAR CLASSIC 1 NR POWERHOUSE	INDIA	GOA	MARGAON	403601		IN300239-IN300239-1	Amount for unpaid and uncl	1.50	16-SEP-2028	ABZPB5553D			SUVARNAKNAYAK			No	No	FY-5
POORNA	CHANDRA	RAOMUVVALA	RAMARAO	MUVVALA		2.13.9/3 I ST LINE BURNPET NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300239-IN300239-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AIDPM1141K			MUVVALARAMAKRISHNA			No	No	FY-5
RUPAK	NATH	SARKAR	UPENDRANATH	SARKAR		B/201 HILL PARK CHS JIVDHANI ROAD VIRAR	INDIA	TELANGANA	HYDERABAD			IN300513-IN300513-1	Amount for unpaid and uncl	150.00	16-SEP-2028	ARFPS7010L			TanusreePaul			No	No	FY-5
UNNIKRISHNA	MENON	T	TRIVIKRAMAN	MENON		S/O T V Menon,Krishnans,Kurinji Roa d,Bypa	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-1	Amount for unpaid and uncl	192.00	16-SEP-2028	ADXPM0837H			SUNITHAUNNIKRISHNAMENON			No	No	FY-5
MURALI	KRISHNA	MADIRAJU	MOHAN	RAO		H.NO.11-25-128 MG ROAD POCHAMMA MA	INDIA	TELANGANA	WARANGAL	506002		IN300239-IN300239-1	Amount for unpaid and uncl	30.00	16-SEP-2028	ATFPM7394F			MOHANRAOMADIRAJU			No	No	FY-5
RAYMOND	VAZ		JOHN	VAZ		A 001 DIVE PEARL PLOT NO 41 SECTOR 8 A A	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300214-IN300214-1	Amount for unpaid and uncl	54.00	16-SEP-2028	AAZPV6583A			JOHMAROYVAZ			No	No	FY-5
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	150.00	16-SEP-2028	ANPPM1313A			KVALAVAN			No	No	FY-5
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-SEP-2028	AWOPP2198N			SHABIRAHMADKHAN			No	No	FY-5
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-SEP-2028	AYQPS2031P			GoranchalSharma			No	No	FY-5
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-SEP-2028	ANHPM5137G			SYEDASHAHBAZNIZAMI			No	No	FY-5
JACOB	ABRAHAM		THOTTAKKAT	CHACKO	ABRAHAM	436A ATUMALIL CHAITHANYA LANE THAIKK.	INDIA	KERALA	ALWAYE	683106		IN300239-IN300239-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AIJPJ7761L			SOBHAJACOB			No	No	FY-5
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-SEP-2028	AONPP9813M			BIDYADHARAPANDA			No	No	FY-5
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	180.00	16-SEP-2028	AAMPT6873G			TOKALAANNAPURNA			No	No	FY-5
RAJENDRA	MEHTA		DEVI	LAL	MEHTA	CO RAJENDRA MEHTA FLAT 1G2 SAGAR HEIC	INDIA	RAJASTHAN	JAIPUR	302018		IN301774-IN301774-1	Amount for unpaid and uncl	10.50	16-SEP-2028	ACKPM5328D						No	No	FY-5
NARESH	ANANT	SAWANT	ANANT	BABAJI	SAWANT	A/8 NEW MATUNGA POLICE QUARTERS FLAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300513-IN300513-1	Amount for unpaid and uncl	150.00	16-SEP-2028	BFUPS5451R			NAMRATANARESHSAWANT			No	No	FY-5
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-SEP-2028	AJEPR2190R			HARSHVARDHANRAWAT			No	No	FY-5
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-SEP-2028	AIFPP0917Q			RAJESHPRASAD			No	No	FY-5

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MADHUSHREE	SHRIKANT	BHAGAT	SHRIKANT	VITHOBA	BHAGAT	223/8701 KANNAMWAR NAGAR 1 VIKHROLI	INDIA	MAHARASHTRA	MUMBAI	400083		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	16-SEP-2028	AFNPB6110J			SHRIKANTVITHOBABHAGAT			No	No	FY-5
VENKATESWARLI	GOONDLA		GOONDLA	PULLAIAH		PLOT NO 487 2ND FLOOR DAFFODILS APART	INDIA	TELANGANA	HYDERABAD	500081		IN300214-IN300214-1	Amount for unpaid and uncl	150.00	16-SEP-2028	ADDPG8455D			GOONDLAJYOTHI			No	No	FY-5
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-SEP-2028	AFBPJ9229A			VatsalaShankarJadhav			No	No	FY-5
DROPADI	AGARWAL		NATHURAM	AGARWAL		C/O MACHINERY STORES, S.R.LOHIA ROAD, T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN302269-IN302269-1	Amount for unpaid and uncl	274.50	16-SEP-2028	AFLPA5089D			PAWANKUMARAGARWAL			No	No	FY-5
P	C	NICHANI	CHOITHRAM	NARAINDAS	NICHANI	138 16TH CROSS I BLOCK R T NGR BANGAL	INDIA	KARNATAKA	BANGALORE	560032		IN300214-IN300214-1	Amount for unpaid and uncl	180.00	16-SEP-2028	AAMPN5799F						No	No	FY-5
P	R	SUGATHAN	LATE	P	KRAGHAVAN	FLAT NO 105 ANMOL AWAS APARTMENT S	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-SEP-2028	ANKPS3966N			SMITASUGATHAI	SUMATHYSUGATHAN		No	No	FY-5
ANITA	TANEJA		MAHESH	TANEJA		CD-236 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-SEP-2028				MAHESHTANEJA			No	No	FY-5
SURAINA	NILESH	MALHOTRA	SUBHASH	BALARAM	RANE	PLOT NO 195 THE RANES RAMRAO NAYAK M	INDIA	MAHARASHTRA	MUMBAI	400052		IN302269-IN302269-1	Amount for unpaid and uncl	150.00	16-SEP-2028	AAAPR6690M			ABHIYAANNILESHMALHOTRA			No	No	FY-5
NAVEEN	RAJ		ARAACKAL	NARAYANAN	RAJENDRAN	P B NO 6834 DUBAI UAE UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	356.00	16-SEP-2028	AAHPR1199L						No	No	FY-5
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-SEP-2028	AKVPK4524C			RCHRANGASWAMY			No	No	FY-5
ANUPAMA	SINGH		ANAND	PRAKASH	SAH	NO 1231, PROGRESSIVE SOCIETY SECOR 50B	INDIA	CHANDIGARH	CHANDIGARH			IN300214-IN300214-1	Amount for unpaid and uncl	90.00	16-SEP-2028	AVFPS9116F			VINAYKUMARSINGH			No	No	FY-5
UPPULURI	RAJA	KALYANCHAKRA	MALLIKHARJUNA	RAO	UPPULURI	FLAT NO 302 F BLOCK BHAVYAS ANANDAM	INDIA	TELANGANA	HYDERABAD	500076		IN302269-IN302269-1	Amount for unpaid and uncl	1200.00	16-SEP-2028	AAJPU9226F						No	No	FY-5
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	112.50	16-SEP-2028	ALKPK0498F			SIREESHAVABBINA			No	No	FY-5
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-SEP-2028	ALDPP5389D			VISHAKHAVIKRANTPHANSALKAR			No	No	FY-5
RAJESH	GUPTA		S	P	GUPTA	267, MEDICAL ENCLAVE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300183-IN300183-1	Amount for unpaid and uncl	300.00	16-SEP-2028	ACBPG5807G			SARITAKUMARIGUPTA			No	No	FY-5
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	15.00	16-SEP-2028	AVDPS7294J						No	No	FY-5
VISHALAKSHI	NARAYAN	BANJAN	NARAYAN	KOWDOOR		11/A CHAITALI C H S LTD ALI YAVAR JUNG M	INDIA	MAHARASHTRA	MUMBAI	400051		IN300214-IN300214-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AJWPB7593C			SANTOSHKANGULE			No	No	FY-5
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-SEP-2028	BHSPS8769Q			SUBIRSAHA			No	No	FY-5
SHASHI	JAIN		RAM	KUMAR	AGARWAL	H NO 98 PURANA POST OFFICE WARD 8 SITA	INDIA	UTTARAKHAND	USN PITHORAGARH			IN302269-IN302269-1	Amount for unpaid and uncl	4.50	16-SEP-2028	ADUPJ9377J						No	No	FY-5
PRASHANT	GANGADHAR	AMIN	GANGADHAR	KORGAPPA	AMIN	DURGA PRASAD PUMPING STATION GANGA	INDIA	MAHARASHTRA	NASIK	422013		IN302269-IN302269-1	Amount for unpaid and uncl	75.00	16-SEP-2028	ADPPA3752R			ShwetaPrashantAmin			No	No	FY-5
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	7.50	16-SEP-2028	BGGPS5991B			NIRAVKISHORBHAISHAH			No	No	FY-5
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-SEP-2028	AMFPJ0029D			DEEPATHOMAS			No	No	FY-5
SMITHA	M		AYYAPPAN			KURUPPATH HOUSE THRIKKUR PO THRISSUR	INDIA	KERALA	TRICHUR	680306		IN302269-IN302269-1	Amount for unpaid and uncl	6.00	16-SEP-2028	CPJPS0604A			SINDHULEKHAN			No	No	FY-5
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-SEP-2028	ABZPN7268H						No	No	FY-5
KAJAL	P	FALDU	R	J	MAKADIA	B 502 CELEBRITY LUXURIA NEAR VIKRAMA D	INDIA	GUJARAT	VADODARA	390012		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AAJPF1778K			FALDUYASHPARE	PARESHVALLABHDASFALDU		No	No	FY-5
RAMKRISHNA	MUCHHA	POOJARI	MUCHHA	POOJARI		S/O MUCHHA POOJARI ROW HOUSE NO 01 L	INDIA	MAHARASHTRA	MUMBAI	400059		IN303116-IN303116-1	Amount for unpaid and uncl	1500.00	16-SEP-2028	AAGPP2090M			ANURADHARPOOJARI			No	No	FY-5
PRAKASH	KUMAR		DURGESHWARI	PRASAD		DAMUCHAK ROAD SOUTH MUZAFFARPUR E	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	150.00	16-SEP-2028	AJIPK4338C						No	No	FY-5
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-SEP-2028	ALDPG6283D			DILIPGANDHI			No	No	FY-5
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	180.00	16-SEP-2028	AHVPB4619C			PriyankaBinani			No	No	FY-5
PHILIP	N	S	SAMUEL			S/O N P SAMUEL ZION VILLA NEAR S D A AR	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-1	Amount for unpaid and uncl	84.00	16-SEP-2028	APOPP6155L			TINOSAMPHILIP			No	No	FY-5
SRI	SURYASRINIVASA	SRIRAMAKRISHN	SATYANARAYANA	NAMUDURI		D.NO.55.7.36 SUVISESHAPURAM RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN300239-IN300239-1	Amount for unpaid and uncl	39.00	16-SEP-2028	ADCPN5359G						No	No	FY-5
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	4.50	16-SEP-2028	AHGPP0800L						No	No	FY-5
SHYAM	JINDHE	A	ASWATHANARAYAN	J	R	NO 17, ASHRAY, 3RD CROSS KSRTC LAYOUT	INDIA	KARNATAKA	BANGALORE	560061		IN300239-IN300239-1	Amount for unpaid and uncl	4.50	16-SEP-2028	CKEPS6907A			LEENAASHWATHNARAYAN			No	No	FY-5
HARJEET	KAUR	JOLLY	DIDAR	SINGH	JOLLY	SG 6/3204 SAYA GOLD AVENUE PLOT 10/1 A	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300183-IN300183-1	Amount for unpaid and uncl	600.00	16-SEP-2028	AGQPJ2214B			DIDARSINGHJOLLY			No	No	FY-5
ANOOP	VASWANI		GOKUL	CHAND	VASWANI	G/19 SF BLOCK G/1 MALVIYA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	16-SEP-2028	ADDPV3332N			TANISHKAVASWANI			No	No	FY-5
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	60.00	16-SEP-2028	AEWPN3889A			VISHALBHAIBNAKRANI			No	No	FY-5
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-SEP-2028	ADFPT4915K			KANYALALDEEPAK			No	No	FY-5
ANIL	GAJANAN	PANKAR	GAJANAN	PANKAR		HOUSE NO 7 SEA GULL BLDG NR MUNICIPAL	INDIA	GOA	PANAJI	403001		IN300513-IN300513-1	Amount for unpaid and uncl	45.00	16-SEP-2028	AEVPP3942F			AMEYANILPANKAR			No	No	FY-5
NILESH	BHUPENDRA	MEHTA	BHUPENDRA	CHAMPAKLAL	SHAH	FLAT NO K 4 1ST FLOOR RADHE KRISHNA BU	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300214-IN300214-1	Amount for unpaid and uncl	216.00	16-SEP-2028	BFFPS8935B			KUMUDBSHAH			No	No	FY-5
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-SEP-2028	AAYPR6730Q			KIRTINITINRATHI			No	No	FY-5
NIGY	JACOB		JACOB	VARGHESE		KADALAZHIKATHU NICE KAITHAKUZHY KUM	INDIA	KERALA	QUILON	691573		IN300239-IN300239-1	Amount for unpaid and uncl	1.50	16-SEP-2028	AGFPN4805M						No	No	FY-5
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	75.00	16-SEP-2028	BIDPP6402K			PLAKSHMI			No	No	FY-5
GURSHARAN	SINGH		NA			G 120 GALI NO 7 HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300888-IN300888-1	Amount for unpaid and uncl	150.00	16-SEP-2028	AZUPS0079E			KARANDEEPSINGH			No	No	FY-5
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-SEP-2028	AAIPN7198L			SUNILVASANTRAONAHATE			No	No	FY-5
JOGIWALA	PARESH		JOGIWALA	BHUPENDRA		20-21-22 AMBIKA PARK SOCIETY SUMUL DA	INDIA	GUJARAT	SURAT	395004		IN300394-IN300394-1	Amount for unpaid and uncl	150.00	16-SEP-2028	ABYPJ2711Q			BINITAPARESHJO	JOGIWALABHUPENDRA		No	No	FY-5
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-SEP-2028	AQWPP1960C						No	No	FY-5
SHIVAJI	KISHANRAO	JAWALE	KISHANRAO	JAWALE		MADHUKAR PATIL CHAL AT-POST-WADA W	INDIA	MAHARASHTRA	KALYAN	421303		IN303116-IN303116-1	Amount for unpaid and uncl	3.00	16-SEP-2028	ASJPJ0545J						No	No	FY-5
JISHOY	V	V	VALIYA	VEETTIL	SATHYAN	VALIYA VEETTIL AYANKALAM ANTHYALAMK	INDIA	KERALA	OTTAPALAM	679573		IN300239-IN300239-1	Amount for unpaid and uncl	388.50	16-SEP-2028	AOUPJ4942A			RAJANIC			No	No	FY-5
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-SEP-2028	BVIPS7954K			ANUOOPCHANDSONI			No	No	FY-5
V	SRINIVAS	REDDY	V	VENKAT	REDDY	10-1-143 RAJENDRANAGAR MAHABUBNAGA	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AHCPR5141G			VMADHAVI			No	No	FY-5
AJITH	CECIL		CECIL	ANSLAM	COELHO	KALLUVILA HOUSE VENKULAM EDAVA PO T	INDIA	KERALA	TRIVANDRUM	695311		IN300239-IN300239-1	Amount for unpaid and uncl	300.00	16-SEP-2028	AFUPC2770E			VIDHYAVELAYUDHAN			No	No	FY-5
ANAND	K	NARAYAN	N	K	CHELAKARA	A/106 SITARAM SMRUTI OPP SWAMI VIVEK	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300513-IN300513-1	Amount for unpaid and uncl	7.50	16-SEP-2028	ADRPN0640D			SHRIYAANAND			No	No	FY-5
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-SEP-2028	AOSPP8441G			JAYESHRAMANBHAIPATEL			No	No	FY-5
KUMARI	SARITA	BALA	SEVA	DAS		55 NEAR PANCHAYAT BHAWAN DEO SATI M	INDIA	BIHAR	AURANGABAD H O	824202		IN302269-IN302269-1	Amount for unpaid and uncl	52.50	16-SEP-2028	ASZPB7244A						No	No	FY-5
NITIN	DATE		MADAN	DATE		110 DHANWANTRI NAGAR INDORE MADHYA	INDIA	MADHYA PRADESH	INDORE	452012		IN302269-IN302269-1	Amount for unpaid and uncl	76.50	16-SEP-2028	ALHPD8581B			PUSHPLATADATE			No	No	FY-5
MOHANAN			K	P	AYYAPPAN	1270, KURUPPAN PARAMBU 15 KALAMASSE	INDIA	KERALA	COCHIN	682033		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AUJPM5138J			SHYMOL			No	No	FY-5
KAMLESH	KUMAWAT		BHAGURAM	KUMAWAT		S H 37B TEH. NEEM KA THANA NEAR RAJAST	INDIA	RAJASTHAN	NIM KA THANA TOWN	332714		IN303116-IN303116-1	Amount for unpaid and uncl	195.00	16-SEP-2028	BDNPK8127P						No	No	FY-5
R	BASKAR		RENGAN			NO 74/18 PUTHUR AGRAHARAM TRICHY TA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AKNPB8663M						No	No	FY-5
PASAGADA	SRINIVASA	RAO	PASAGADA	RAMULU		8-3-222/6/B/302 MADHURA NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500038		IN300239-IN300239-1	Amount for unpaid and uncl	52.50	16-SEP-2028	ARQPS5990Q			PUMADEVI			No	No	FY-5
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-SEP-2028	DCAPS0578C			SAJIS			No	No	FY-5
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	150.00	16-SEP-2028	AADPF9687M						No	No	FY-5
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-SEP-2028	ADLPC7341J			ABHACHHIBBER			No	No	FY-5
HIRANYA	KUMAR	ROUL	DEBARAJ	ROUL		VILL SAINBIRI PO GADASILA DHENKANAL	INDIA	ORISSA	DHENKANAL	759025		IN304295-IN304295-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AGRPR4638J						No	No	FY-5
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-SEP-2028	AAEPB1518L						No	No	FY-5
VEMULA	PULLAIAH		GOPALA	KRISHNAIAH	VEMULA	FLOT NO G1 GAYATHRI TOWERS GAYATHRI E	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN300239-IN300239-1	Amount for unpaid and uncl	30.00	16-SEP-2028	ADDPV2094H			UMAMAHESHWARAMMAVEMULA			No	No	FY-5
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	75.00	16-SEP-2028	AQJPP1429R						No	No	FY-5
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-SEP-2028	BDCPB0515P			VIJAYBATRA			No	No	FY-5
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-SEP-2028	BNTPS8398J				PADMANAVINCHANDRASHAH		No	No	FY-5
SIDHARTH	SHANKAR	SHARMA	SHIV	DUTTA	SHARMA	201 SHASTRI NAGAR DADA BARI KOTA	INDIA	RAJASTHAN	KOTA	324004		IN300239-IN300239-1	Amount for unpaid and uncl	19.50	16-SEP-2028	AWWPS4747C			ANJALI			No	No	FY-5
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	15.00	16-SEP-2028	AOPPP8603R			KAVITHA			No	No	FY-5
VIJAYASARATHI	SHESHADRI		SESHADRI	IYANGAR		G3 FLAT NO 240/2 DREAMLAND BEML 5TH F	INDIA	KARNATAKA	BANGALORE	560098		IN300214-IN300214-1	Amount for unpaid and uncl	225.00	16-SEP-2028	AOKPS5631P			SOUMICKVIJAYASARATHI			No	No	FY-5
MOHAMMED	SAIFULLA	KHAN	MOHAMMED	SADULLA	KHAN	12/2/98/1/A MURADNAGAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500028		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AKOPK2056N			ASRARAHEELSAIFULLA			No	No	FY-5
JYOTSNA	P	KINDO	MARCUS	KINDO		62 MAGISTRATE COLONY PO DORANDA RAN	INDIA	JHARKHAND	RANCHI			IN300394-IN300394-1	Amount for unpaid and uncl	120.00	16-SEP-2028	AOYPK8340M			RAJANAMOLKERKETTA			No	No	FY-5
THARA	DEVI	M	LAXMI	NARAYANA	PULIMAMIDI	H NO 3.4.114/C/2, SAICHIITRANAGAR LANE	INDIA	TELANGANA	HYDERABAD	500013		IN300239-IN300239-1	Amount for unpaid and uncl	450.00	16-SEP-2028	ATTPM7339N			SWAPNIKA			No	No	FY-5
SANTOSH	MEHTA		ATTAM	PRAKASH	THREJA	JN 3 10 16 SECTOR 10 NEAR YEWALE HOSPIT	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AOXPM2712E						No	No	FY-5
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	24.00	16-SEP-2028	AKSPD2376C						No	No	FY-5
CHARU	SINGH		JAGPAL	SINGH		248 SECTOR 19 POCKET 1 DWARKA DELHI DI	INDIA	DELHI	NEW DELHI	110075		IN302269-IN302269-1	Amount for unpaid and uncl	4.50	16-SEP-2028	BPEPS6640N			PRAVEENKUMAR			No	No	FY-5
SUMITRA	SUREKA		ATMA	RAM	SUREKA	A.R SUREKA & CO. , CHOUDHARY MARKET, 1	INDIA	BIHAR	MUZAFFARPUR	842001		IN300888-IN300888-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AILPS4122N			NEERAJKUMARSUREKA			No	No	FY-5
R	SELVARANGAN		NA			222, SUPRI STREET COIMBATORE COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641001		IN301080-IN301080-1	Amount for unpaid and uncl	180.00	16-SEP-2028	BHXPS3453C			SSANTHAKUMARI			No	No	FY-5
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	3.00	16-SEP-2028	ABFPR8615J			VAISHALIGIRISHRATNAPARAKHI			No	No	FY-5
SULANTA	LEISANGTHEM		BIRCHAND	LEISANGTHEM		S/O Birachand Leisangthem 2A053,Prestige F	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-1	Amount for unpaid and uncl	150.00	16-SEP-2028	ACEPL2888B			DeenaLeisangthem			No	No	FY-5
PRATHIMA	HEGDE		BELLIPPADY	TYAMPANNA	RAI	DR B NALINI RAI 4 1016 PANGLAI FA PUTTUR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574201		IN302269-IN302269-1	Amount for unpaid and uncl	40.50	16-SEP-2028	AAUPH3738C			AJITHEGDE			No	No	FY-5
JASTY	ARUNA	DEVI	J	ASHOK	KUMAR	MIG II-152 9TH PHASE K P H B COLONY KUK	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-SEP-2028	AHIPJ1954H						No	No	FY-5
SANAL	M	R	SASI			MADIYAPARA ANAKKALLU UPPADA EDAKKA	INDIA	KERALA	OTTAPALAM	679334		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-SEP-2028	ATMPM6237G			ANJANAKT			No	No	FY-5
MANICKA	RAJ		L	A	KANNAN	2-77B 1 2 BLOCKS 1-440 TO 4-276 & 1- EAST	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533288		IN300450-IN300450-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AHOPM7002R						No	No	FY-5
YARLAGADDA	SRINIVASA	RAO	YARLAGADDA	APPA	RAO	DIVIS LABORATORIES LTD LINGOTI GUDEM (	INDIA	TELANGANA	SURYAPET	508253		IN300394-IN300394-1	Amount for unpaid and uncl	187.50	16-SEP-2028	AAVPY1509P			YARLAGADDASAISUDHA			No	No	FY-5
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	1483.50	16-SEP-2028	AKSPR9519F						No	No	FY-5
SRILATHA	AMARAVADI		UPENDRACHARYA	AMARAVADI		Nondapaka Venumadhav Villa No. 80 Saanvi	INDIA	TELANGANA	HYDERABAD	500010		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-SEP-2028	AIWPA9575E			Venumadhavno			No	No	FY-5
AHAMMED	KUNHI	M	T	T	AHAMMEDKUNHI	AMINA MANZIL KACHERRYPARA P O AZHIKO	INDIA	KERALA	CANNANORE	670009		IN300239-IN300239-1	Amount for unpaid and uncl	75.00	16-SEP-2028	ADAPA4730E			AFSALM			No	No	FY-5
BINDU	MADHU	MENON	VENUGOPAL	NAIR		P.O BOX -401805 GABORONE BOTSWANA B	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	249.00	16-SEP-2028	AOTPM1015L			MADHUMENONKALATHIL			No	No	FY-5
RESHMA	SUBHASH	DESAI	SUBHASH	JETHALAL	DESAI	1403 KINGSTON PALACE CHINCHOLI BUNDE	INDIA	MAHARASHTRA	MUMBAI	400064		IN304295-IN304295-1	Amount for unpaid and uncl	1500.00	16-SEP-2028	AAEPD9044P			DHRUVINSUBHA	SUBHASHJETHALALDESAI		No	No	FY-5
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-SEP-2028	ALIPG7165R			TRIPTIGUJRAL			No	No	FY-5
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-SEP-2028	AODPJ0474N			SOMILJAIN			No	No	FY-5
ARJUN	PRASAD		MAHABIR	PRASAD		H NO 243 OPP FOREST DEPT OFFICE NEHRU	INDIA	BIHAR	PATNA	800013		IN300513-IN300513-1	Amount for unpaid and uncl	13.50	16-SEP-2028	AGTPP9467F			MRIDULAPRASAD			No	No	FY-5
SANGITA	BANSAL		NA			D 6/7 SF VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110070		IN300888-IN300888-1	Amount for unpaid and uncl	45.00	16-SEP-2028	AALPB2684A			AISHANIBANSAL	VINODBANSAL		No	No	FY-5
SANTOSH	G	GADA	GUNDAPPA	KESHAVA	RAOGADA	H NO 8 1545/99A NR LAXMI TEMPLE SHIVAJ	INDIA	KARNATAKA	GULBARGA	585104		IN300239-IN300239-1	Amount for unpaid and uncl	9.00	16-SEP-2028	AONPG6634H			SWAPNASANTOSHGADA			No	No	FY-5
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-SEP-2028	AEHPM2910G			RASHEEDA			No	No	FY-5
JAYANTI	LAL	JAIN	VARDHI	CHAND	JAIN	E 4/404 NEAR 10 NO MARKET ARERA COLON	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301774-IN301774-1	Amount for unpaid and uncl	112.50	16-SEP-2028	AAWPJ5404H			KUSHAMJAIN			No	No	FY-5
MEENAKSHI	AGRAWAL		BALASUBRAMANIAN	MS		1 W APSARA 61 B PALI HILL BANDRA MUMB	INDIA	MAHARASHTRA	MUMBAI	400050		IN304295-IN304295-1	Amount for unpaid and uncl	30.00	16-SEP-2028	ADEPA5814D						No	No	FY-5
JIJU	EAPEN		KANIL	POTHEN	EAPEN	2046 SOBHA IRIS OPP INTEL DEVRABISHANA	INDIA	KARNATAKA	BANGALORE	560103		IN300239-IN300239-1	Amount for unpaid and uncl	30.00	16-SEP-2028	AAKPE5035B			NAMITHAANNAJOY			No	No	FY-5
ASWINI	KUMAR	PRADHAN	BRUNDABANA	PRADHAN		AT PO KHANDAHATA VIA TORA DT BARGARH	INDIA	ORISSA	SAMBALPUR	768040		IN300214-IN300214-1	Amount for unpaid and uncl	16.50	16-SEP-2028	ASIPP1159M			JITENDRIYAPRADHAN			No	No	FY-5
YASHWANT	SINGH	RAWAT	B	S	RAWAT	BD-964 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-SEP-2028	AFMPR0218J			LALITARAWAT			No	No	FY-5
V	L	ANUSHAKONAKA	KONAKALLA	MURALI	KRISHNA	ROOM NO.303,3RD FLOOR, MIDDLE BLOCK N	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-SEP-2028	ARBPK4853F			NAGACHANDRASEKHARDARISI			No	No	FY-5
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-SEP-2028	ALAPR5100P			RUJUTARANADE			No	No	FY-5
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-SEP-2028	AETPK4821N			NITINKHANDAGALE			No	No	FY-5
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-SEP-2028	BGNPS0347G						No	No	FY-5
SHITAL	SUNIL	CHAUDHARI	SURYAJI	BABURAO	CHAUDHARI	10/B WING NIRAMAYA APT OLD KATRAP RD	INDIA	MAHARASHTRA	KALYAN	421503		IN300450-IN300450-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AKWPC5154F				SUNILDCHAUDHARI		No	No	FY-5
VINITA	VIVEK	KARMARKAR	YASHWANT	DATTATRAY	OKE	50 NEAR NONSTOP TAILOR RATANLAL PLOT	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-1	Amount for unpaid and uncl	6.00	16-SEP-2028	BUCPK6123R			VIVEKKARMARKAR			No	No	FY-5
STUDIO	PELLE	INDIAPVTLTD	NA			20 HABI BULLAH ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-1	Amount for unpaid and uncl	33.50	16-SEP-2028	AAECS0265J						No	No	FY-5
P	GOPINATHAN		PERUMAL			NO-4 KUMARAN STREET KAMARAJ NAGAR I	INDIA	TAMIL NADU	PONDICHERRY	605011		IN300394-IN300394-1	Amount for unpaid and uncl	30.00	16-SEP-2028	ALQPG9524J			SATHYIAGOPINATHAN			No	No	FY-5
K	THIRUPATHI		KOODALINGAM			D NO 59/3/847 BARATHI NAGAR WEST PAR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707		IN300214-IN300214-1	Amount for unpaid and uncl	60.00	16-SEP-2028	AGJPT1857F			KNANTHAKUMAR			No	No	FY-5
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-SEP-2028	ALYPG0601L						No	No	FY-5
BHAVNA	PAVAN	KUMAR	JIWAN	PRAKASH	SOBTI	DEVARSHI X RAY CLINIC DARPAN TALKIES R	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	16-SEP-2028	ARGPK4182J			PAVANKUMAR			No	No	FY-5
CHHAYA	SHAILESH	MISHRA	HARISHANKAR	RAMSHANKAR	TIWARI	NEAR TILAK PARK RAMDAS PETH AKOLA MA	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-1	Amount for unpaid and uncl	30.00	16-SEP-2028	ABLPM5199A			DHWANEETMISHRA			No	No	FY-5
MRINALINI	MAHENDRA	PATIL	NARAYAN	DAJI	PAWAR	FARMING SOCIETY SHIV MANDAR ROAD AM	INDIA	MAHARASHTRA	KALYAN	421501		IN302269-IN302269-1	Amount for unpaid and uncl	57.00	16-SEP-2028	AJJPP1460D			MAHENDRARPATIL			No	No	FY-5
SUNIL	MADHUKARRAO	KULKARNI	MADHUKARRAO	KULKARNI		KESHAV NAGAR PLOT NO 106 AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444104		IN300450-IN300450-1	Amount for unpaid and uncl	7.50	16-SEP-2028	ACDPK2161K			SAUSEEMASUNILKULKARNI			No	No	FY-5
INDRA	NATH	PATEL	KHIRU	MAHTO		KEDLA THANA MANDAU HAZARIBAGH RAM	INDIA	JHARKHAND	HAZARIBAGH			IN300214-IN300214-1	Amount for unpaid and uncl	285.00	16-SEP-2028	ALGPP7857B						No	No	FY-5
BIJAY	KUMAR		KAILASH	PRASAD		VILL AND PO ASTHAWAN BIHAR SHARIF NA	INDIA	BIHAR	BIHARSHARIF	803107		IN301774-IN301774-1	Amount for unpaid and uncl	30.00	16-SEP-2028	AZSPK0472H			RASHMIREKHA			No	No	FY-5
AMAL	KUMAR	CHAKRABARTI	AUROBINDO	CHAKRABARTI		2/8 KUMAD GHOSHAL ROAD KOLKATA WES	INDIA	WEST BENGAL	KOLKATA	700057		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-SEP-2028	ACAPC3713E			AYANTIKACHAKR	ARPITACHAKRABORTY		No	No	FY-5

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ANIL	GUPTA		YUV	RAJ	GUPTA	HOUSE NO. 31 SECTORNO.-7 TRIKUTA NAGA	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN300888-IN300888-14	Amount for unpaid and uncl	150.00	16-SEP-2028	AAVPG5433A			SHAMMIGUPTA			No	No	FY-5
NAVIN	C	MANIAR	CHIMANLAL	MANIAR		A 28/283 NAPEROL TOWERS R A KIDWAI MA	INDIA	MAHARASHTRA	MUMBAI	400031		IN301549-IN301549-14	Amount for unpaid and uncl	1012.50	16-SEP-2028	AABPM6535B			BHADRANMANIA	BHADRANMANIAR		No	No	FY-5
ASHIMA	BANERJEE		RABINDRA	NATH	CHATTERJEE	46/2 BALLYGUNGE PLACE KOLKATA WEST BE	INDIA	WEST BENGAL	KOLKATA	700019		IN300450-IN300450-14	Amount for unpaid and uncl	15.00	16-SEP-2028	AHUPB7037K			SUTAPABANERJE	MUKULBANERJEE		No	No	FY-5
MOHAMED	ABDUL	AKBER	KUNHI	POKER		KATTUPURATH PALAPPETTY VELIYANCODE P	INDIA	KERALA	OTTAPALAM	679579		IN300239-IN300239-14	Amount for unpaid and uncl	29.50	16-SEP-2028	BMGPM9729K			ABITHANISHIKARUVANKUZHI			No	No	FY-5
SUBHASHCHAND	MORE		NARAYAN			7 SUKHDHAM CO-OP HSG SOCIETY OPP ST FI	INDIA	MAHARASHTRA	NASIK	422002		IN300214-IN300214-14	Amount for unpaid and uncl	36.00	16-SEP-2028	ABTPM7705J			PRIYADARSHINIS	HEMANGISUBHASHCHANDRAMOR		No	No	FY-5
MUSTHAFA	M	K	MOHAMMED	CHULLIYADAN		RAMLA MANZIL MANGHADAVU PAPPINISSE	INDIA	KERALA	CANNANORE	670566		IN300239-IN300239-14	Amount for unpaid and uncl	52.50	16-SEP-2028	APNPM7993J			RAMLATHKP			No	No	FY-5
MANOJ	KUMAR	GOSAIN	MURARI	LAL		HOUSE NO 161 VIVEKANAND PURI SARAI RC	INDIA	DELHI	NEW DELHI	110007		IN300394-IN300394-14	Amount for unpaid and uncl	30.00	16-SEP-2028	AARPG6348Q			ANITARANI			No	No	FY-5
SATISH	KUMAR	SAMINENI	CHINNAIAH	SAMINENI		FLAT NO 407 SINDHU BLOSSOMS SHILPA PAI	INDIA	TELANGANA	HYDERABAD	500084		IN300513-IN300513-14	Amount for unpaid and uncl	150.00	16-SEP-2028	AGLPS2790N			saminenireethika			No	No	FY-5
RAMBABU	BONGU		VENKATARATNAM	BOWGU		22 6TH CROSS KRISHNANAGAR DEVASNDRA	INDIA	KARNATAKA	BANGALORE	560036		IN304295-IN304295-14	Amount for unpaid and uncl	75.00	16-SEP-2028	AEUPB2688H						No	No	FY-5
PALVINDER	KAUR	BHATIA	BALVEERSINGH	BAL		NO-2-11-1 ARIHANT MEJESTIC TOWER JAWA	INDIA	TAMIL NADU	CHENNAI	600107		IN300239-IN300239-14	Amount for unpaid and uncl	75.00	16-SEP-2028	APGPP8617K						No	No	FY-5
PRABHAKAR	BUKKINENI		KONDAIAH	BUKKINENI		FLAT NO 102 S R APPALAYE TOWERS LAXMI	INDIA	TELANGANA	HYDERABAD	500060		IN300513-IN300513-14	Amount for unpaid and uncl	18.00	16-SEP-2028	AMXPB6379C						No	No	FY-5
R	N	RAGHUVITTALRA	R	NARSIAH		FLAT NO 308, 3RD FLOOR BHAVYAS CLASSIC	INDIA	TELANGANA	HYDERABAD	500050		IN301549-IN301549-14	Amount for unpaid and uncl	90.00	16-SEP-2028	AAYPR0457J			RNANASUYA			No	No	FY-5
NAVANEETHAKR	C		CHITIRASEN			O NO 7 N NO 8 DAIVANAGAR 1ST CROSS STF	INDIA	TAMIL NADU	CHENNAI	600045		IN300484-IN300484-14	Amount for unpaid and uncl	15.00	16-SEP-2028	AGUPN2386G						No	No	FY-5
SUKTA	NANDI		ANIL	SAU		39/4/2 DESHPRAN SASMAL ROAD HAORA M	INDIA	WEST BENGAL	HOWRAH	711101		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	16-SEP-2028	AFQPN8034E			RAKANANDI			No	No	FY-5
NARANGIKAR	RAJENDRA	SHANKAR	NARANGIKAR	SHANKAR	GOMA	RAVI UDAY SOCIETY B 1/9 COLLEGE ROAD N	INDIA	MAHARASHTRA	THANE	400601		IN301549-IN301549-14	Amount for unpaid and uncl	34.50	16-SEP-2028	AAQPN5248R			NARANGIKARDHANSHREERAJENDRA			No	No	FY-5
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	30.00	16-SEP-2028	AUHPS1685C						No	No	FY-5
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	303.00	16-SEP-2028	AALPY3004D						No	No	FY-5
ASHIM	K	ROY	AJIT	KISHORE	ROY	18 A 12312 ALPHA BLK BEARYS LAKESIDE KO	INDIA	KARNATAKA	BANGALORE	560092		IN300214-IN300214-14	Amount for unpaid and uncl	1350.00	16-SEP-2028	AJHPA5351L			SUMITACHAKRABARTY			No	No	FY-5
MOHD	SHABBIR	MOHDSIDDDIQU	MOHD	SIDDIQUE	FARUQUI	2750 304 KAUSAR APT 3RD FLOOR JAVED CC	INDIA	MAHARASHTRA	KALYAN	421302		IN300484-IN300484-14	Amount for unpaid and uncl	3.00	16-SEP-2028	AACPF1322N						No	No	FY-5
HITESH	A	PRAJAPATI	A	L	PRAJAPATI	228 PRAJAPATIVAS VADADLA 1 TA PETLAD D	INDIA	GUJARAT	ANAND	388435		IN300513-IN300513-14	Amount for unpaid and uncl	45.00	16-SEP-2028	AQFPP2518K			BHUMIKABENHITESHBHAIPRAJAPATI			No	No	FY-5
SEREENA	ABDUL	GAFFOOR	MOOSAN			PALLIKKAL HOUSE POST PAYYAVOOR KANNU	INDIA	KERALA	CANNANORE	670632		IN300239-IN300239-14	Amount for unpaid and uncl	156.00	16-SEP-2028	BMRPA4620C			ABDULGAFFOORKAKKARACEERAKATH			No	No	FY-5
AAKASH	KUMAR	AGRAWAL	KISHANLAL	AGRAWAL		AAKASH MOTORS P LTD NH 6 BHATLI CHOW	INDIA	ORISSA	SAMBALPUR	768028		IN300513-IN300513-14	Amount for unpaid and uncl	75.00	16-SEP-2028	ABEPA7151K			SAROJDEVIAGRAWAL			No	No	FY-5
UMME	SALMA	SHAMSUDDIN	SHAMSUDDIN	ALTAMUSH		18-374 HANUMANPET MALLIKARJUN NAGAI	INDIA	TELANGANA	HYDERABAD	500047		IN302269-IN302269-14	Amount for unpaid and uncl	253.50	16-SEP-2028	DGAPS7683J						No	No	FY-5
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO 202 RAMACHANDRA TOWERS COLL	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-14	Amount for unpaid and uncl	450.00	16-SEP-2028	AABPE0312N						No	No	FY-5
SATISH	BABU	SAKAMURI	MADHAN	MOHAN	RAOSAKAMURI	PLOT NO 84 SBI COLONY BALAJI NAGAR VIZI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301774-IN301774-14	Amount for unpaid and uncl	75.00	16-SEP-2028	BPJPS7245Q						No	No	FY-5
NARAYAN	CHANDRA	NANDE	SHRINADN	KISHORE	NANDE	NAMASKAAR BOIR DADAR CHOWK RAIGAR	INDIA	CHHATTISGARH	RAIGARH			IN300214-IN300214-14	Amount for unpaid and uncl	136.50	16-SEP-2028	ABHPN6396C			NAMEETNANDE	ARATINANDE		No	No	FY-5
PRATIXA	NILESHKUMAR	SHAH	KANTILAL	NEMCHAND	SHAH	402 DHARTI SAGAR APT OPP MEGABITE REST	INDIA	GUJARAT	SURAT	395009		IN300214-IN300214-14	Amount for unpaid and uncl	300.00	16-SEP-2028	BQXPS2029F				NILESHVASANTLALSHAH		No	No	FY-5
SAHIL	ASHOK	HEBBAR	ASHOK	SHANKAR	HEBBAR	B 5 MAHVIR APPARTMENT OPP PRATAP VILA	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-14	Amount for unpaid and uncl	120.00	16-SEP-2028	ACKPH1149M			NandiniHebbarN			No	No	FY-5
ANAND	S	DATTA	S	P	DATTA	SURYA PRABHA 10/106 SECTOR 3 RAJINDER	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN301549-IN301549-14	Amount for unpaid and uncl	150.00	16-SEP-2028	AAFPD5893H			ABHISHEKDATTA	RITADATTA		No	No	FY-5
SHOBHANA	P	JOSHI	JAGDISH	HARILAL	VYAS	D 44 VIDEOCON COLONY CHAVAJ GUJARAT	INDIA	GUJARAT	BHARUCH	392002		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	16-SEP-2028	AHQPJ0727L			HILPESHJAGDISHCHANDRAVYAS			No	No	FY-5
SHERLY	T	FERNANDES	NAVIS	N	FERNANDES	303 A2/12 DESHMUKH HOMES NEAR TATA F	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-14	Amount for unpaid and uncl	30.00	16-SEP-2028	AAKPF4876B			DanoldThedoreFernandes			No	No	FY-5
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	225.00	16-SEP-2028	AAVPA4326N			SUBASHCHANDRAAGARWAL			No	No	FY-5
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	90.00	16-SEP-2028	ABSPK0040P						No	No	FY-5
BINU	SUKUMARAN		SUKUMARAN	VAHANIYIL	PODIYAN	VAHANIYIL MANNARAKULANJI MYLAPRA TC	INDIA	KERALA	TIRUVALLA	689678		IN300239-IN300239-14	Amount for unpaid and uncl	15.00	16-SEP-2028	ETHPS5783J						No	No	FY-5
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	2250.00	16-SEP-2028	AAOPL8570C			KSANJAYKUMAR	SUNITADEVI		No	No	FY-5
DENISE	RASHMI	COSTABIR	BLAISE	LAWRENCE	COSTABIR	D27 RAINBOW VILLA CD COUNTRYSIDE FATC	INDIA	GOA	MARGAON	403602		IN302269-IN302269-14	Amount for unpaid and uncl	31.50	16-SEP-2028	BCZPC4618N			ALISTAIRRCOSTABIR			No	No	FY-5
J	SATHYA	NARAYANASWAI	RAMA	KRISHNA	RAOJAWAJI	11-13-106,3/3,FLAT NO 203 SVC VRISHABAD	INDIA	TELANGANA	HYDERABAD	500035		IN300214-IN300214-14	Amount for unpaid and uncl	75.00	16-SEP-2028	ACJPJ9116F			KJAYASREE			No	No	FY-5
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	75.00	16-SEP-2028	ASIPK4203B						No	No	FY-5
JIJI	SOMAN		SOMAN			CHITRAKOODAM TC 37 933 AERA 60 THIRUN	INDIA	KERALA	TRIVANDRUM	695006		IN300513-IN300513-14	Amount for unpaid and uncl	75.00	16-SEP-2028	AYQPS9521E			SREEJITH			No	No	FY-5
ANEESH	KALSI		ANIL	KALSI		S-18/8, DLF PHASE-III, GURGAON DLF PHASE	INDIA	HARYANA	FARIDABAD	121002		IN300239-IN300239-14	Amount for unpaid and uncl	15.00	16-SEP-2028	BLYPK6583Q			ANILKALSI			No	No	FY-5
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	42.00	16-SEP-2028	AUFPR9426C			ANEESHRAJKOKKATRAJENDRAN			No	No	FY-5
THOPPIL	SACKARIAH	BENJAMIN	THARIAN	THOPPIL	Z	VILLA D 850 621 WARSAN FIRST PREMISE NU	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-14	Amount for unpaid and uncl	35.00	16-SEP-2028	AFYPT7713A						No	No	FY-5
AJITH	KUMAR	S	SADASIVAN			SREEGOVINDAPURAM H PERUMPALAM P O	INDIA	KERALA	ALLEPPEY	688570		IN300239-IN300239-14	Amount for unpaid and uncl	7.50	16-SEP-2028	AQRPA7726L			ACHYUTHAJITHKUMARSADASIVAN			No	No	FY-5
K	VENKATESWARA	RAO	RAMA	KRISHNA	RAO	8 74 SRIRAMPURAM GUDIVADA 521301 NUI	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-14	Amount for unpaid and uncl	90.00	16-SEP-2028	AJAPK2908G			KVIJAYAKUMAR			No	No	FY-5
KANDIBANDA	KIRAN		LN	KANDIBANDA		1-1-215 VENKATESWARA TEMPLE ROAD SU	INDIA	TELANGANA	SURYAPET	508213		IN300214-IN300214-14	Amount for unpaid and uncl	30.00	16-SEP-2028	AYVPK4520A			KANDIBANDAJYOTHI			No	No	FY-5
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	15.00	16-SEP-2028	AHRPS3518F				MRSKRISHNAKUMARI		No	No	FY-5
MERLIN	MARY	L	LOHI	DHAS	D	KATTU VILAI KAPPUKAD AND POST KAPPUKA	INDIA	TAMIL NADU	NAGERCOIL	629162		IN300513-IN300513-14	Amount for unpaid and uncl	4.50	16-SEP-2028	ACOPL6996Q						No	No	FY-5
SIMY	MARY	KURIAN	KURIAN			CHALLAVAYALIL THALANADU ,POONJAR THA	INDIA	KERALA	PALAI	686580		IN300239-IN300239-14	Amount for unpaid and uncl	7.50	16-SEP-2028	CDGPK4729M						No	No	FY-5
MAHESH	BABU	M	KUNHIKRISHNAN	MAYYIL	MN	MANJULALAYAM ELAMPARA P O KEEZHALLU	INDIA	KERALA	CANNANORE	670595		IN300239-IN300239-14	Amount for unpaid and uncl	16.50	16-SEP-2028	BIQPM4650K						No	No	FY-5
PRAVEEN	P	KURIAN	PHILIP	KURIAN		PALAPPARAMPIL HOUSE KUMARAKOM KUM	INDIA	KERALA	KANJIRAPALLY	686563		IN300239-IN300239-15	Amount for unpaid and uncl	75.00	16-SEP-2028	AVSPP2642J			ANJUJOSEPH			No	No	FY-5
JAIMON	CLETUS		CLETUS			JAIBHAVAN PANAYAMKODU NEAR ALIND K	INDIA	KERALA	QUILON	691503		IN300239-IN300239-15	Amount for unpaid and uncl	25.50	16-SEP-2028	AHRPJ9897N						No	No	FY-5
RAJENDRA	BABU	SRIVASTAVA	PRABHU	DAYAL	SRIVASTAVA	519 RAJEEVNAGAR NAGRA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301774-IN301774-15	Amount for unpaid and uncl	3.00	16-SEP-2028	AWXPS7392C			POONAMSRIVASTAVA			No	No	FY-5
REKHABEN	D	KAPADIA	PUNABHAI	TAPUBHAI	BHUT	BARPARA BHUT NI WADI MAHUVA M MAHU	INDIA	GUJARAT	BHAVNAGAR	364290		IN301774-IN301774-15	Amount for unpaid and uncl	300.00	16-SEP-2028	BIMPK9987K						No	No	FY-5
NIRMALA	KUMAR		NA			HOUSE NO 2/38 NEW AREA GANDHI NAGAR	INDIA	JHARKHAND	RANCHI			IN301127-IN301127-15	Amount for unpaid and uncl	21.00	16-SEP-2028	ADPPK3806Q			SWETASHABNAN	RABINDRAKUMAR		No	No	FY-5
RAJESH	R		RAMAKRISHNAN	NAIR		SREERAGAM MAYALI VALLICODE P O PATHA	INDIA	KERALA	TIRUVALLA	689659		IN300239-IN300239-15	Amount for unpaid and uncl	52.50	16-SEP-2028	BADPR3470B			SREEREKHAG			No	No	FY-5
ROHIT	KELLA		KANTI	LAL	KELLA	7/M TULSI PATH MADRAM PURA CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006		IN300513-IN300513-15	Amount for unpaid and uncl	1.50	16-SEP-2028	AFDPK9796H			PRIYAKELLA			No	No	FY-5
JAI	PRAKASH	JAISWAL	KRISHN	AVTAR	JAISWAL	MOH MIRZAPUR P O GEETA PRESS GORAKHI	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN300513-IN300513-15	Amount for unpaid and uncl	40.50	16-SEP-2028	ADVPJ0896K			ARTIJAISWAL			No	No	FY-5
PATANKAR	PRIYANKA	C	CHANDRAKANTBHA	OMKARBHAI	PATANKAR	D 20 DEVBHUMINAGAR 2 SABARMATI SABAI	INDIA	GUJARAT	AHMEDABAD	380019		IN304295-IN304295-15	Amount for unpaid and uncl	21.00	16-SEP-2028	BNNPP3486J						No	No	FY-5
MEHTA	ASHOKKUMAR	S	SHIVSHANKER	BECHARLAL	MEHTA	L 1 1 SECTOR 6 NIRNAY NAGAR AHMEDABAI	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301774-IN301774-15	Amount for unpaid and uncl	150.00	16-SEP-2028	ANZPM0047K						No	No	FY-5
MANDAR	BHASKAR	ADGAONKAR	BHASKAR	MANOHAR	ADGAONKAR	PLOT NO 112 MANORAMA NEAR MARUTI M	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301774-IN301774-15	Amount for unpaid and uncl	28.50	16-SEP-2028	AKKPA0119Q			VINAYABHASKARADGAONKAR			No	No	FY-5
VASUMATHY	P		JAYADEVADAS	K		NO 20 VRINDAVANAM COLONY SUBHASHCH	INDIA	KERALA	COCHIN	682019		IN300394-IN300394-15	Amount for unpaid and uncl	109.50	16-SEP-2028	ABZPP4542J						No	No	FY-5
BINOY	MATHEW		MATHEW			C/O K P Mathew,Kochupoovathummoott il,S	INDIA	KERALA	CALICUT	673592		IN300239-IN300239-15	Amount for unpaid and uncl	1.50	16-SEP-2028	AVGPB7566H			JISHAELIZABATHJOY			No	No	FY-5
SRINIVASA	BORRA		BORRA	VENKATA	SATYANARAYANA	MIG 1 PLOT NO 433 P M PALEM OPP THERES	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041		IN300450-IN300450-15	Amount for unpaid and uncl	4.50	16-SEP-2028	BERPB3788J						No	No	FY-5
MADHU	AGRAWAL		KAMAL	TEKRIWAL		SHREE RANISATI SALES PVT LTD SURYA COM	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-15	Amount for unpaid and uncl	45.00	16-SEP-2028	AAWPA9949A			KAMALTEKRIWAL			No	No	FY-5
RAM	AWTAR	SINGH	MUSAFIR	SINGH		PLOT 0/12 FEZ-1 ASHIYANA NAGAR PHULWA	INDIA	BIHAR	PATNA	800025		IN300450-IN300450-15	Amount for unpaid and uncl	6.00	16-SEP-2028	AIMPS5796B				GOVINDSINGH		No	No	FY-5
VISHVANATH	P	JADHAV	PUNDLIK	JADHAV		MANDEV APT SHASTRI NAGAR THAKURWAD	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300513-IN300513-15	Amount for unpaid and uncl	1.50	16-SEP-2028	AAHPJ0523G			MRSAPARNAVISHVANATHJADHAV			No	No	FY-5
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	19.50	16-SEP-2028	ADWPT1770D						No	No	FY-5
SHAMSHAD	AHMAD		ABDUL	QAIYUM		POORA DULHAM MUBARAKPUR PIPAL WALI	INDIA	UTTAR PRADESH	AZAMGARH	276404		IN301774-IN301774-15	Amount for unpaid and uncl	7.50	16-SEP-2028	APMPA5305B			ISHRATJAHAN			No	No	FY-5
HARIPADA	SOREN		NUNUVA	SOREN		BIRGAON NAGARKIYARI GOVINDPUR DIST D	INDIA	JHARKHAND	BALIAPUR			IN300214-IN300214-15	Amount for unpaid and uncl	22.50	16-SEP-2028	AYCPS0900K						No	No	FY-5
JAYA	ELIZABETH	THOMAS	MATHEW	C	THOMAS	THOTTIPPARACKAL VALLAMALA KUNNAMTH	INDIA	KERALA	TIRUVALLA	689581		IN300239-IN300239-15	Amount for unpaid and uncl	67.50	16-SEP-2028	ACTPT4785A			RINCYKABRAHAM			No	No	FY-5
PANKAJ	GARG		PERMESHWARI	DAYAL	GARG	E 25 SAROJINI NAGAR LUCKNOW UTTAR PF	INDIA	UTTAR PRADESH	LUCKNOW	226008		IN300214-IN300214-15	Amount for unpaid and uncl	19.50	16-SEP-2028	ADDPG3543L			SUNITAGARG			No	No	FY-5
VAKALAPUDI	SESHU		V	S	VAKALAPUDI	TADIPARRU PO WEST GODAVARI GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534227		IN300513-IN300513-15	Amount for unpaid and uncl	30.00	16-SEP-2028	AZJPS5185J						No	No	FY-5
SANJAY	B	BODKE	BALASAHEB	TUKARAM	BODKE	VIJAY PARK FLAT NO 1 SNEH NAGAR MAHAS	INDIA	MAHARASHTRA	NASIK	422004		IN300513-IN300513-15	Amount for unpaid and uncl	60.00	16-SEP-2028	AMZPB2341Q			SANJIVANISANJAYBODKE			No	No	FY-5
SARATH	S		SASIDHARAN	UNNITHAN	VR	3D JM TOWER, PALLIKAVU TEMPLE RD VADU	INDIA	KERALA	COCHIN	682023		IN300239-IN300239-15	Amount for unpaid and uncl	1.50	16-SEP-2028	EESPS2893B			SASIDHARANUNNITHANVR			No	No	FY-5
BAIJU	P	U	UTHAMAN	P	S	ARUNIMA VADAKKEVILA P O VADAKKEVILA	INDIA	KERALA	QUILON	691010		IN300239-IN300239-15	Amount for unpaid and uncl	24.00	16-SEP-2028	AACPU2809F			GANGAG			No	No	FY-5
SHAH	SUDHENDU	MEWALAL	MEWALAL	HIRALAL	SHAH	185/5187 4TH FLOOR B WING PANT NAGAR	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-15	Amount for unpaid and uncl	75.00	16-SEP-2028	AVJPS3165J			SmtUrmilaMewalalShah			No	No	FY-5
KAJAL	RANI	SARKAR	TARUN	KANTI	SARKAR	GOPAL NAGAR P O KHARUPETIA DARRANG	INDIA	ASSAM	TEZPUR	784115		IN301774-IN301774-15	Amount for unpaid and uncl	3.00	16-SEP-2028	CICPS9836C			TARUNKANTISARKAR			No	No	FY-5
P	O	MATHEW	P	G	OOMMEN	KODUMULATH THEEPANY THIRUVALLA POST	INDIA	KERALA	TIRUVALLA	689101		IN300394-IN300394-15	Amount for unpaid and uncl	30.00	16-SEP-2028	AHBPM6274E						No	No	FY-5
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	45.00	16-SEP-2028	AHVPA3037H						No	No	FY-5
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	225.00	16-SEP-2028	AHDPB1276F			ABOLISIDDHESHBHOLE			No	No	FY-5
A	RAM	CHANDER	A	PULLAIAH		H NO 3/5/80/1 RAJMOHALLA NARAYAN GUD	INDIA	TELANGANA	HYDERABAD	500029		IN301549-IN301549-15	Amount for unpaid and uncl	180.00	16-SEP-2028	ABXPA9916H			ASHARADAMMA			No	No	FY-5
ABHAY	KUMAR	AGRAWAL	NA			C 27 / 273 6 A 5 DAS NAGAR COLONY MALDA	INDIA	UTTAR PRADESH	VARANASI	221002		IN301127-IN301127-15	Amount for unpaid and uncl	300.00	16-SEP-2028	ABNPA7771Q			SAVITA			No	No	FY-5
GHEESA	LAL	MALAKAR	NA			249 B K KAUL NAGAR AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300513-IN300513-15	Amount for unpaid and uncl	30.00	16-SEP-2028	ABOPM9544Q			MUNNIDEVIMALAKAR			No	No	FY-5
A	S	DEVI	KRISHNA	MOHAN	ADABALA	P NO 5/111 SARASWATHI NAGAR I,II LOTHKU	INDIA	TELANGANA	HYDERABAD	500015		IN300214-IN300214-15	Amount for unpaid and uncl	18.00	16-SEP-2028	BFQPS0496L						No	No	FY-5
M	RAM	REDDY	MITAN	PAPEYA	REDDY	S O M PAPEYA REDDY WATER WORKS RD PU	INDIA	ORISSA	PURI	752002		IN304295-IN304295-15	Amount for unpaid and uncl	30.00	16-SEP-2028	AUTPR4992F						No	No	FY-5
NORMEN	PINHEIRO		MR	FRANCIS	PINHEIRO	BOLGHATTY MEDICALS E R G ROAD TATAPUI	INDIA	KERALA	COCHIN	682014		IN301127-IN301127-15	Amount for unpaid and uncl	37.50	16-SEP-2028	AFFPP1985H			JUDITSHEBRINPINHEIRO			No	No	FY-5
ABDUR	REHMAN	AVKHAN	ABDUL	VAHAB	KHAN	8/26 SUBEDAR STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005		IN300394-IN300394-15	Amount for unpaid and uncl	103.50	16-SEP-2028	ADTPK8769N				AYESHASULTANAARKHAN		No	No	FY-5
ARUN	DEEP	NAGPAL	SURAJ	PARKASH		H NO 54 OLD ANAJ MANDI JAGADHRI HARYA	INDIA	HARYANA	YAMUNANAGAR	135003		IN300513-IN300513-15	Amount for unpaid and uncl	135.00	16-SEP-2028	ADDPN3863C			SURAJPARKASH			No	No	FY-5
R	SOMASUNDARAM		RAMALINGAM			41 MALAIKATTI STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-15	Amount for unpaid and uncl	7.50	16-SEP-2028	ADDPR1744A				SINDIRA		No	No	FY-5
UMESH	KUMAR	MOURY	RAMJI	MOURY		RAMAYAN CHOUK CHANTIDIN BILASPUR CI	INDIA	CHHATTISGARH	BILASPUR MP			IN300513-IN300513-15	Amount for unpaid and uncl	4.50	16-SEP-2028	AKRPM2255N						No	No	FY-5
AMARAW	DEVI	BAID	MOHAN	LAL	BAID	GANGA DHAM 612 615 BIBVEWADI KONDHV	INDIA	MAHARASHTRA	PUNE	411030		IN300513-IN300513-15	Amount for unpaid and uncl	45.00	16-SEP-2028	ACPPB7472A						No	No	FY-5
VANDANA	DEEWAN		NA			C/O PAWAN MOHRA GEN FINANCE (P) LT 1	INDIA	UTTAR PRADESH	MEERUT	250001		IN301127-IN301127-15	Amount for unpaid and uncl	75.00	16-SEP-2028	AHKPD8065D			RUCHINDEEWAN			No	No	FY-5
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-SEP-2028	AAFPI1686K						No	No	FY-5
ANIKET	AGRAWAL		PRAVEEN	AGRAWAL		OPP MARWADI DHARAM SHALA NANDED	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-15	Amount for unpaid and uncl	18.00	16-SEP-2028	AKFPA1483Q			Nikhitashubhakaranchokhani			No	No	FY-5
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-SEP-2028	AABPG0551D			DOLARCHIMANL	CHIMANLALKANTILALGANDHI		No	No	FY-5
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-SEP-2028	BQKPS0724E						No	No	FY-5
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	127.50	16-SEP-2028	AXRPK9866G				GAUTAMSKOPARDE		No	No	FY-5
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-SEP-2028	AHIPC4667J			DEEPALICHUGH			No	No	FY-5
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-SEP-2028	BRJPK9845C			SACHINSKAREKAR			No	No	FY-5
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-SEP-2028	AYPPS1023A			PRABHATKUMARSINGH			No	No	FY-5
BHARATHI	P		PALANIVEL			NEW NO 1/441, KAVERI NAAR, PAPAKURICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN300214-IN300214-15	Amount for unpaid and uncl	90.00	16-SEP-2028	AUXPB5303L			PALANIVELK			No	No	FY-5
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-SEP-2028	AKIPM0725G						No	No	FY-5
HARBANS	KAUR		NA			506,GREEN AVENUE, AMRITSAR(PB) AMRITS	INDIA	PUNJAB	AMRITSAR	143001		IN301127-IN301127-15	Amount for unpaid and uncl	105.00	16-SEP-2028	AAMPC7738F			CHARANJITSINGH			No	No	FY-5
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-SEP-2028	AKMPB2006P						No	No	FY-5
TAHSIN	FATMA		MOHAMMAD	ZAFIRUL	HASSAN	PO BOX 18271 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA			IN300214-IN300214-15	Amount for unpaid and uncl	5.50	16-SEP-2028	ABIPF4736F						No	No	FY-5
RISHABH	RASTOGI		RAKESH	CHANDRA	RASTOGI	66 RASTOGI TOLA RAJA BAZAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300513-IN300513-15	Amount for unpaid and uncl	55.50	16-SEP-2028	ADQPR9636J			MayuriRastogi			No	No	FY-5
P	SANJEEVA	RAO	JAGANNADHAM	PURIPANDA		D NO 4/10/32 JANAKIRAMA NAGAR BEHIND	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-15	Amount for unpaid and uncl	18.00	16-SEP-2028	ABZPP5591P			PURIPANDASARADA			No	No	FY-5
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-SEP-2028	AMPPG7231A			GSBHASKARARAO			No	No	FY-5
MANOJ	SUDHA	KRISHNAMAITY	SUDHA	KRISHNA	JHAPARMAITY	FLAT NO 402 4TH FLOOR SHIV SHANKAR DH	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-16	Amount for unpaid and uncl	7.50	16-SEP-2028	ARLPM2679M			JharnaMaiti			No	No	FY-5
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-SEP-2028	ARWPS7828P			BHANUCHANDERSREERAM			No	No	FY-5
RAHUL	TRIPATHI		RAVINDRA	DEO	TRIPATHI	C 19 A VIGYANPURI MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN300513-IN300513-16	Amount for unpaid and uncl	75.00	16-SEP-2028	ABJPT6595M			GARGITRIPATHI			No	No	FY-5
SIVA	NAGA	PRASADNERELLA	NERELLA	VENKATA	SUBBARAO	D NO 9-61-2 R T C COLONY KOTHAPETA VET	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-16	Amount for unpaid and uncl	15.00	16-SEP-2028	ACSPN0326J			NERELLAJHANSYLAKSHMI			No	No	FY-5
JILS	VARGHESE		VARGHESE			PANTHALADIYIL KALOOR KALLOORKKAD,KAL	INDIA	KERALA	MUVATTUPUZHA	686668		IN300239-IN300239-16	Amount for unpaid and uncl	1.50	16-SEP-2028	BIPPV6591R			LEENAJAMES			No	No	FY-5
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-SEP-2028	BDUPS0791L			SHASHIKANTSHARMA			No	No	FY-5
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-SEP-2028	AXXPK8783A						No	No	FY-5
HEMANTKUMAR	RAMNIVASJI	VYAS	RAMNIVASJI	RUKHMICHAND	VYAS	C/O VYAS AGENCIES RAILWAY STATION IRVI	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301127-IN301127-16	Amount for unpaid and uncl	37.50	16-SEP-2028	AAKPV0102E			VIDHYADEVIHEMANTKUMARVYAS			No	No	FY-5
NIKHIL	KUMAR	MANDAL	FATIK	CHANDRA	MANDAL	SRIJANI ABASAN RADHANAGAR PO GHURNI	INDIA	WEST BENGAL	KRISHNANAGAR	741103		IN300394-IN300394-16	Amount for unpaid and uncl	6.00	16-SEP-2028	AENPM9437J						No	No	FY-5
SHASHANK	SRIVASTAVA		RAM	CHANDRA	SRIVASTAVA	385/4 BAAG SHIV PRASAD PREM NAGAR BAF	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-16	Amount for unpaid and uncl	525.00	16-SEP-2028	AZIPS6904N			PREETISRIVASTAVA			No	No	FY-5
SHALABH	KEDIA		RATAN	KEDIA		N 23 SAKET NAGAR INDORE MADHYA PRAD	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-16	Amount for unpaid and uncl	30.00	16-SEP-2028	AJXPK1847M			SHWETAKEDIA			No	No	FY-5

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USHA	MODI		MURLI	DHAR	MODI	QUATER NO 22 C G M COMPLEX NOWROZA	INDIA	MADHYA PRADESH	SHADOL	484555		IN300214-IN300214-1	Amount for unpaid and uncl	82.50	16-SEP-2028	AUTPM1669C						No	No	FY-5
SANDEEP	SHARAN		SRI	SHAMBHU	SHARANPRASAD	C/O S.S.PRASAD H.NO.-3/53,NEW AREA HIN	INDIA	JHARKHAND	RANCHI			IN301127-IN301127-1	Amount for unpaid and uncl	375.00	16-SEP-2028	AOVPS2759F			JAYAJYOTI			No	No	FY-5
SANJAY	NAIK		RAJNIKANT			G2 SHANTAKALPA 3 4 496 BARKATPURA BES	INDIA	TELANGANA	HYDERABAD	500027		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-SEP-2028	AAFPN0584R			ArchanaNaik			No	No	FY-5
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	9.00	16-SEP-2028	BGWPD8110P			DEBKUMARDAS			No	No	FY-5
NAMADEVA	K		KANHANGAD	VITTALA		BEEDI MERCHANT KANHANGAD P O NULL K	INDIA	KERALA	KASARAGOD MANJESH	671315		IN300394-IN300394-1	Amount for unpaid and uncl	300.00	16-SEP-2028	AFZPN2136E			KRAVINDRARAO			No	No	FY-5
RANJIT	SINGH		KAMESHWAR	SINGH		KAJORA GOLAI KAJORA ANDAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713338		IN300214-IN300214-1	Amount for unpaid and uncl	7.50	16-SEP-2028	BGVPS9419P						No	No	FY-5
M	SHEIK	HUSSAIN	MOHAMED	HANIFFA		9/81 MAIN STREET SEMBIKULAM PAZHAVO	INDIA	TAMIL NADU	TIRUNELVELI	627116		IN301774-IN301774-1	Amount for unpaid and uncl	15.00	16-SEP-2028	BHCPS7455P			RAHUMATHBEEVI			No	No	FY-5
JAFFER	RASHEED	AHMED	JAFFER	ABDUL	LATHEEF	NO 166 NAVYA LAYOUT RAJAPURA V HENNA	INDIA	KARNATAKA	CHIKBALLAPUR	562106		IN300513-IN300513-1	Amount for unpaid and uncl	210.00	16-SEP-2028	ABEPA7323F				ZAFERAHMEDJ		No	No	FY-5
MANOJKUMAR	R	PANDE	RAMABALI	BRAHMADATTA	PANDE	AT POST WAWALADABARA TEH SOYAGAON	INDIA	MAHARASHTRA	AURANGABAD	431118		IN300513-IN300513-1	Amount for unpaid and uncl	90.00	16-SEP-2028	AUPPP1207R			Reenamanojkumarpande			No	No	FY-5
MANAK	CHAND	SONI	MAL	CHAND	SONI	1/250 GANPATI JEWELLERS MUKTA PRASAD	INDIA	RAJASTHAN	BIKANER	334004		IN301774-IN301774-1	Amount for unpaid and uncl	1.50	16-SEP-2028	AFGPS8696P			VIRATSONI	PUSHPASONI		No	No	FY-5
TUMPA	SENATI		NABA	KUMAR	DHARA	HAIT, DASPARA GOBINDAPUR JAGATBALLAV	INDIA	WEST BENGAL	HOWRAH	711414		IN300214-IN300214-1	Amount for unpaid and uncl	6.00	16-SEP-2028	CKAPS3303J						No	No	FY-5
OM	PRAKASH	LAHOTY	BHANWAR	LAL	LAHOTY	FLAT NO 306 307 BAJRANG BALI TOWER CEN	INDIA	RAJASTHAN	JAIPUR	302023		IN301774-IN301774-1	Amount for unpaid and uncl	135.00	16-SEP-2028	AATPL4345G			GAURAVLAHOTI			No	No	FY-5
ANANT	WAMAN	PAGE	WAMAN	GANESH	PAGE	FLAT NO B-4, AMRITESH SOCIETY MH 214 N	INDIA	MAHARASHTRA	PUNE	411030		IN300214-IN300214-1	Amount for unpaid and uncl	1.50	16-SEP-2028	AFXPP4943D						No	No	FY-5
NAMRATA	N	CHAWRA	NARESH	KRCHAWRA		BELOW JAIN TEMPLE P.O.MANENDRAGARH	INDIA	CHHATTISGARH	AMBIKAPUR			IN301127-IN301127-1	Amount for unpaid and uncl	750.00	16-SEP-2028	AERPC6733M				NARESHKRCHAWRA		No	No	FY-5
SUNKARA	VEERA	VENKATASRIDEV	SURYA	RAO	VATTURI	D NO 39-12-27/2 SECTOR 12 MURALI NAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	16-SEP-2028	BKAPS2512N			SRAJA			No	No	FY-5
N	RAMESH		PALAMADAI	NARAYANAN		4TH E BLOCK IMPERIA PHASE I VGN MAHALA	INDIA	TAMIL NADU	CHENNAI	600077		IN300394-IN300394-1	Amount for unpaid and uncl	37.50	16-SEP-2028	AAMPR2829J						No	No	FY-5
SEETANABOINA	VEERA	RAJU	PARAMAIAH	SEETANABOINA		8-3-26 3 A 8TH LINE BUTCHAIAHTHOTA GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-1	Amount for unpaid and uncl	30.00	16-SEP-2028	BYKPS7928E						No	No	FY-5
KATLAKUNTA	NIRUPA	RANI	ANJAANNA	KATLAKUNTA		H-NO 6-2-200/81 SUBASH NAGAR NIZAMAB	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-1	Amount for unpaid and uncl	6.00	16-SEP-2028	AGJPN2428A			KVIJAYKISHRU			No	No	FY-5
M	N	VSPRASAD	SURYANARAYANA			D NO 51-13-34 RAJENDRA NAGAR RAJAMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-1	Amount for unpaid and uncl	60.00	16-SEP-2028	AQPPP3423K			MEDISETTISARALA			No	No	FY-5
S	RAJESWARI		J	SEKAR		NEW NO-49 OLD NO-17 BALAKRISHNAN STR	INDIA	TAMIL NADU	CHENNAI	600033		IN300394-IN300394-1	Amount for unpaid and uncl	7.50	16-SEP-2028	AIXPR5761Q			SEKARJAYARAMAN			No	No	FY-5
PARIKH	JANKI		JAYESH	NATVERLAL	PARIKH	2B VRUNDAVAN BANGALOWS B/H AIMS OX	INDIA	GUJARAT	VADODARA	390020		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-SEP-2028	APNPP3100J			HEMAJAYESHBHAIPARIKH			No	No	FY-5
BALMIKI	KUMAR	BHAGAT	SHANKAR	PRASAD	BHAGAT	TOWN VILL PANJWARA BARAHAT BHAGALP	INDIA	JHARKHAND	BANKA			IN300394-IN300394-1	Amount for unpaid and uncl	66.00	16-SEP-2028	AQQPB4822R						No	No	FY-5
K	SUTHA		S	KARTHIKEYAN		9 MURUGALAYAM NAGAR NATHAVELI ROAD	INDIA	TAMIL NADU	CUDDALORE	607002		IN300513-IN300513-1	Amount for unpaid and uncl	22.50	16-SEP-2028	BVTPS6037E			KGangaswetha			No	No	FY-5
DILIP	RAVAL		CHUNILAL	CHHAGANLAL	RAVAL	F/6 PARAVATI APT ABOVE MOTHER DAIRY P.	INDIA	MAHARASHTRA	PUNE	411009		IN300513-IN300513-1	Amount for unpaid and uncl	67.50	16-SEP-2028	AAYPR2183D			RakeshRawal			No	No	FY-5
V	C	JAINSONSHUF	NA			E 28 SATYAWATI COLONY ASHOK VIHAR PH	INDIA	DELHI	NEW DELHI	110052		IN301774-IN301774-1	Amount for unpaid and uncl	135.00	16-SEP-2028	AAGHV9542J						No	No	FY-5
K	R	LAKSHMINARAYA	K	K	RAMAIYER	AYYAPPA ENTERPRISES HALL NO 2 M P L BUS	INDIA	KERALA	PALGHAT	678001		IN301549-IN301549-1	Amount for unpaid and uncl	75.00	16-SEP-2028	ABMPL2908F				KVLAKSHMY		No	No	FY-5
PRATIBHA	BHATIA		MAYANK	BHATIA		124 SHYAMNAGAR SUNHARA GANENAHAR	INDIA	UTTARAKHAND	SAHARANPUR			IN300394-IN300394-1	Amount for unpaid and uncl	22.50	16-SEP-2028	AKFPB9247B				MAYANKBHATIA		No	No	FY-5
KAJALBEN	JIGNESHKUMAR	MAGNANI	UTTAMCHAND	MAGNANI		00 PRABHA MILL SOCIETY I O C COLONY ROA	INDIA	GUJARAT	GANDHI NAGAR	382150		IN301774-IN301774-1	Amount for unpaid and uncl	112.50	16-SEP-2028	BHXPM1489C			JIGNESHKUMARRAMESHKUMARMAGNANI			No	No	FY-5
N	B	PRASADUREDDY	PNR	NARAPUREDDY		D NO 3/1381 HOLMESPET PRODATUR KADA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300394-IN300394-1	Amount for unpaid and uncl	12.00	16-SEP-2028	ABEPN9220C			APARNACHINNAPAPAKKAGARI			No	No	FY-5
RAHUL	MONDAL		P	C	MONDAL	E-3/4B ARERA COLONY BHOPAL MADHYA PI	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301549-IN301549-1	Amount for unpaid and uncl	75.00	16-SEP-2028	ADVPM3629H			RamaMondal			No	No	FY-5
SHAM	LAL	THAKUR	NA			H NO 6 GALI NO 2 AMAR COLONY OPP SECT	INDIA	JAMMU AND KASHMIR	JAMMU	181123		IN301127-IN301127-1	Amount for unpaid and uncl	12.00	16-SEP-2028	ACSPT9015G			Deepakthakur			No	No	FY-5
BHAWNA	CHUTANI		MAHENDER	KUMAR		H NO-47/9 DAYAL MARKET ROAD SHIVPURI	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-1	Amount for unpaid and uncl	37.50	16-SEP-2028	AFQPC8923B			MEHAKCHUTANI	MAHENDERKUMAR		No	No	FY-5
KAVITA	KHANNA		RAJIV	KHANNA		GOAL DARWAZA CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301127-IN301127-1	Amount for unpaid and uncl	4200.00	16-SEP-2028	AGRPK3366Q			Kushagrakhanna			No	No	FY-5
PANNA	ANANTKUMAR		G	D	NAGAR	A 26 GANESHKUNJ SOC DAHEJ BY PASS RD B	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-SEP-2028	ADOPP4834G			CHANAKYAANAN	ANANTKUMARVALJIBHAI		No	No	FY-5
GITA	BHUTRA		GOBARDHAN	DAS	BHATTAR	BHUTRA EMPORIUM BARA BAZAR W MIDNA	INDIA	WEST BENGAL	HALDIA	721101		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-SEP-2028	ADRPB3426H			JUGALKISHOREBHUTRA			No	No	FY-5
RAJKUMARI	DUBEY		ANIL	KUMAR		QNO 3111 SECTOR 4/F BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO			IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AMDPD0236C			ANILKUMAR			No	No	FY-5
K	C	PAL	DAULAT	RAM		333/21 ROOP NAGAR SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300394-IN300394-1	Amount for unpaid and uncl	30.00	16-SEP-2028	AJRPP6181F						No	No	FY-5
DAYAKAR	REDDY	MARAPAREDDY	SRINIVASULU	REDDY	MARAPAREDDY	FLAT NO-201 HAPPY HOMES 5TH LANE RAM	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300394-IN300394-1	Amount for unpaid and uncl	52.50	16-SEP-2028	ABIPM9098B			LATHAMAHESWARIDEVIMARAPAREDDY			No	No	FY-5
AMATE	MADHUKAR	RAMBHAU	RAMBHAU	DASHRATH	AMATE	H NO 1636 A/P TISGAON TAL PATHARDI AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		IN301774-IN301774-1	Amount for unpaid and uncl	12.00	16-SEP-2028	AGRPA1913D			PRAMODMADHUKARAMATE			No	No	FY-5
ANUP	SUBASH	PATIL	SUBHASH	BABURAO	PATIL	KAPASE PLOT UMBARPADA SAPHALE TAL PA	INDIA	MAHARASHTRA	THANE	401102		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-SEP-2028	ALUPP8055H						No	No	FY-5
UDAY	SHARMA		CHAMAN	LAL		FLAT NO 27 SUNSHINE APARTMENTS A-3 PA	INDIA	DELHI	NEW DELHI	110063		IN300394-IN300394-1	Amount for unpaid and uncl	1.50	16-SEP-2028	ABLPS1248L						No	No	FY-5
VYANKATESH	RAMCHANDRA	DRAVID	RAMCHANDRA	SHANKAR	DRAVID	302 RASTAPETH TALUKA PUNE CITY PUNE I	INDIA	MAHARASHTRA	PUNE	411011		IN300214-IN300214-1	Amount for unpaid and uncl	3.00	16-SEP-2028	AAVPD8426G						No	No	FY-5
MD	KHAJA	AZHARUDDIN	MOHAMMED	KHAJA	SHAHABUDDIN	8 1 329/A/1/19 KOHESAR COLONY SHAIKPET	INDIA	TELANGANA	HYDERABAD	500008		IN300513-IN300513-1	Amount for unpaid and uncl	3.00	16-SEP-2028	ALOPA2008D						No	No	FY-5
DEVENDRA	KUMAR	AGRAWAL	MOHAN	LAL	AGRAWAL	MIG 386 OLD HOUSING BOARD COLONY MC	INDIA	MADHYA PRADESH	GWALIOR	474001		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AFIPA3595D			priyankaagrawal			No	No	FY-5
KANTHILAL	JAIN		PREMCHAND			GOUTAM SILK HOUSE MAIN ROAD KAMPLI E	INDIA	KARNATAKA	HARAPANAHALLI	583132		IN301774-IN301774-1	Amount for unpaid and uncl	7.50	16-SEP-2028	ABVPJ6196J			REVATHKUMAR			No	No	FY-5
SWAPNIL	RAJ		BHARAT	PRASAD		B-5/501 NHPC RESIDENTIAL CONPLEX SEC41	INDIA	HARYANA	FARIDABAD	121001		IN301774-IN301774-1	Amount for unpaid and uncl	1.50	16-SEP-2028	AGXPR4802Q			SARITASRIVASTAVA			No	No	FY-5
RAKESH	DUA		BHAGWAN	DASS	DUA	8 AND 9 POCKET B 6 SECTOR 3 ROHINI DELH	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-1	Amount for unpaid and uncl	139.50	16-SEP-2028	AARPD3549G			DrReetaDua			No	No	FY-5
SHIV	PRASAD	MODI	MAGNI	RAM	MODI	MODI CLOTH STORE PATAL MARG SIKAR, RA	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-1	Amount for unpaid and uncl	315.00	16-SEP-2028	ACDPM0860F			AMITKUMARMODI			No	No	FY-5
MOHAN	KUMAR		ACHUTHAN	NAIR	KGQQ	ORISSA POLICE HOUSING CORPN BUDHARAJ	INDIA	ORISSA	SAMBALPUR	768004		IN300513-IN300513-1	Amount for unpaid and uncl	6.00	16-SEP-2028	AGMPK7956P			BharatiKA			No	No	FY-5
AJIT	RAY		DEBASHIS	RAY		NBRC HOSTEL NATIONAL BRAIN RESEARCH (	INDIA	HARYANA	GURGAON	122051		IN304295-IN304295-1	Amount for unpaid and uncl	150.00	16-SEP-2028	AGWPR5702Q						No	No	FY-5
VENKATA	HARIKRISHNA	MANDADI	RATNALCHOWDARY	VENKATA	MANDADI	C O Rathnai Chowdary Mandadi Venkata C 5	INDIA	KARNATAKA	BANGALORE	560102		IN300394-IN300394-1	Amount for unpaid and uncl	147.00	16-SEP-2028	AHKPM8415G			MAPARNA			No	No	FY-5
S	MOHAN	RAO	RAMACHARYULU			H NO 4 2/4 76/1 BANGARAYYA STREET CHIT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300513-IN300513-1	Amount for unpaid and uncl	120.00	16-SEP-2028	BUSPS8702C						No	No	FY-5
R	HAYAGREEVA	RAO	ANNAJI	RAO		BLOCK I 4TH FLOOR FLAT NO 2 PARSN ANT	INDIA	TAMIL NADU	COIMBATORE	641036		IN300394-IN300394-1	Amount for unpaid and uncl	30.00	16-SEP-2028	AABPH5049K						No	No	FY-5
DEEPA	KHEMKA		VIMAL	KHEMKA		KHEMKA HOUSE GUDHIYARI RAIPUR CHHAT	INDIA	CHHATTISGARH	RAIPUR			IN301330-IN301330-1	Amount for unpaid and uncl	72.00	16-SEP-2028	AEWPK6869H				VIMALKHEMKA		No	No	FY-5
RADHAKRISHNA	SHENOY	BT	B	T	NAGAPPASHENOY	67 IIIRD MAIN IST STAGE BEML LAYOUT BAN	INDIA	KARNATAKA	BANGALORE	560079		IN301549-IN301549-1	Amount for unpaid and uncl	90.00	16-SEP-2028	AELPS6748A			SHANTHIRSHENOY			No	No	FY-5
SRIDHAR	REDDY	KANAKANALA	YELLA	REDDY	KANAKANALA	17 1 391/1/4 SAI DURGA RESIDENCY FLAT N	INDIA	TELANGANA	HYDERABAD	500059		IN300513-IN300513-1	Amount for unpaid and uncl	70.50	16-SEP-2028	AJEPK9544L			KANITHA			No	No	FY-5
MADHU	SUDAN	SAHOO	SHACHINDRA	PRASAD	SAHOO	TALAKURUNIA BALESWAR TALAKURUNIA OI	INDIA	ORISSA	BALASORE	756044		IN300394-IN300394-1	Amount for unpaid and uncl	7.50	16-SEP-2028	AKKPS7936B						No	No	FY-5
NITESH	M	RAWAL	MAHENDRA	RAWAL		20/48 LOHAR CHAWL JAY MAHAL ESTATE 4T	INDIA	MAHARASHTRA	MUMBAI	400002		IN301330-IN301330-1	Amount for unpaid and uncl	135.00	16-SEP-2028	AHZPR9394J						No	No	FY-5
SARASWATI	BHOI		GANGADHAR	BHOI		C/O RABINDRA KUMAR MOHANTY BUDHA B	INDIA	ORISSA	BALASORE	756001		IN300513-IN300513-1	Amount for unpaid and uncl	1.50	16-SEP-2028	AMIPB0662P			DEVIPRASADMOHANTY			No	No	FY-5
VESANGI	VENKATA	RAMANASATYAN	SITARAMAREDDY	V		D NO 75-1-57 CLASSIC HIGHTS T-2 4TH FLOO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AFAPV0223K			VESANGIVIJAYARANI			No	No	FY-5
GOPAL	PRALHAD	AGRAWAL	PRAHLAD	BIHARILAL	AGRAWAL	32 GANDHI NAGAR NEAR BANSILAL NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-1	Amount for unpaid and uncl	45.00	16-SEP-2028	ABEPA5635J			Bhartigopalagrawal			No	No	FY-5
GULAB	MOTIRAM	BHONEJA	MOTIRAM	VISHANDAS	BHONEJA	JEEVAN JYOTI COLONY FLAT NO A/5 KADBI C	INDIA	MAHARASHTRA	NAGPUR	440012		IN301330-IN301330-1	Amount for unpaid and uncl	30.00	16-SEP-2028	AHGPB4530R			EKTAGOPALBHONEJA			No	No	FY-5
REVABHAI	RAMDAS	PRAJAPAI	RAMDAS	GANGARAM	PRAJAPATI	40 SAI KRUPA APPT ABOVE BUMIDAIRY NR V	INDIA	GUJARAT	VADODARA	390006		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AEYPP5979F			NIKHILKUMARREVABHAIPRAJAPATI			No	No	FY-5
C	A	SEETHARAMAN	A	P	ANANTHAKRISHNAN	JITENDRA VILLA PLOT NO 263 BLOCK NO 2 S	INDIA	MAHARASHTRA	MUMBAI	400022		IN301330-IN301330-1	Amount for unpaid and uncl	1.50	16-SEP-2028	ACTPC6832D			GANANTHALAKS	CAANANTHAKRISHNAN		No	No	FY-5
S	M	BHAT	KRISHNA	BHAT		H NO 88 KAILAS NAGAR KONNANKUNTE CR	INDIA	KARNATAKA	BANGALORE	560062		IN300394-IN300394-1	Amount for unpaid and uncl	1.50	16-SEP-2028	ADPPB8826K						No	No	FY-5
SADHANA	OMPRAKASHJI	RATHI	KESHAVLALJI	RAMKISANJI	BHATTAD	SINDUDURG APPARTMENT FLAT NO 304 BEH	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	16-SEP-2028	AELPR6554B			HIMANSHUOMPI	OMPRAKASHGOVARDHANDASJIRA		No	No	FY-5
SANGHVI	APURVA	BHARAT	BHARAT	SOMCHAND	SANGHVI	FLAT 104 ORIOLE NYATI ENCLAVE CO-OP HO	INDIA	MAHARASHTRA	PUNE	411028		IN301774-IN301774-1	Amount for unpaid and uncl	45.00	16-SEP-2028	BTRPS8955F			AISHAAPURVASANGHVI			No	No	FY-5
ALPA	UDIT	SHAH	UDIT	S	SHAH	A 501 / 502, JUHU TRISHUL CHS GULMOHAR	INDIA	MAHARASHTRA	MUMBAI	400049		IN301549-IN301549-1	Amount for unpaid and uncl	300.00	16-SEP-2028	AAQPS5116D				UDITSURENDRASHAH		No	No	FY-5
PARAMJEET	KAUR		RANJEET	SINGH		H NO 1119 SECTOR 10 AMBALA CITY AMBAL	INDIA	HARYANA	AMBALA CITY	134003		IN301774-IN301774-1	Amount for unpaid and uncl	9.00	16-SEP-2028	BRPPK3078K			JARNAILJOGINDERSINGH			No	No	FY-5
ROKKAM	LALITHA		NA			D NO 86-3-9/3 GVS APPARAOST TILAK ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	16-SEP-2028	AVDPR8748J						No	No	FY-5
SREENATH	CH		RAMANJANEYULU	C		87/498/2B SREE NAGAR COLONY KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300513-IN300513-1	Amount for unpaid and uncl	375.00	16-SEP-2028	AJDPC5965G			RAMANJANEYULUCH			No	No	FY-5
R	K	PRAJAPATI	LAKHAN	LAL	PRAJASPATI	SHYAM NAGAR MANDI SHMIT RAMBAI NAG	INDIA	UTTAR PRADESH	KANPUR	209111		IN300394-IN300394-1	Amount for unpaid and uncl	22.50	16-SEP-2028	ANKPP3109L			SUNITADEVI			No	No	FY-5
NOOLI	RAVI	SANKARMAN	RANGAYYA	NOOLI		3-9/C PENUGONDA GANDHI VEEDHI PENUG	INDIA	ANDHRA PRADESH	ELURU	534320		IN301774-IN301774-1	Amount for unpaid and uncl	36.00	16-SEP-2028	AKAPR0920N				NOOLIRANGAYYA		No	No	FY-5
RAMA	SINGH		TULSI	NARAYAN	SINGH	W/O-HARENDRA KUMAR SINGH D.14 DIMNA	INDIA	JHARKHAND	JAMSHEDPUR			IN301774-IN301774-1	Amount for unpaid and uncl	337.50	16-SEP-2028	CETPS0870P			SWATIPARMAR			No	No	FY-5
TANKALA	SREERAM		RAMANA	TANKALA		3-3, MIEN STREET, MANDARADA, MANDAR	INDIA	ANDHRA PRADESH	AMADALA VALASA	532123		IN300214-IN300214-1	Amount for unpaid and uncl	67.50	16-SEP-2028	AVAPT3890J						No	No	FY-5
ARUN	KUMAR	SINGH	KEDAR	NATH	SINGH	YASODA BHAWAN GAYATRI NAGAR LOHIA N	INDIA	BIHAR	PATNA	800020		IN300214-IN300214-1	Amount for unpaid and uncl	6.00	16-SEP-2028	AXOPS5222R						No	No	FY-5
PATHAK	ALAKA	KAILAS	KAILAS	KAMLAKAR	PATHAK	PLOT NO 244 BHAVANI PETH NEAR MAYRAJ	INDIA	MAHARASHTRA	JALGAON	425001		IN300513-IN300513-1	Amount for unpaid and uncl	3.00	16-SEP-2028	AWXPP4211F			KAILASKAMLAKARPATHAK			No	No	FY-5
NARENDRA	SINGH	RANA	NA			PUSHP KUNJ NEAR NEW CULTURE ACADEMY	INDIA	UTTARAKHAND	DEHRADUN			IN301330-IN301330-1	Amount for unpaid and uncl	150.00	16-SEP-2028	ABDPN8745K			PUSHPARANA			No	No	FY-5
UDEYNA	AWASTHI		HARBANSH	LAL	SHARMA	253/A1 ROHINI SEC 6 GROUND FLOOR NEW	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-1	Amount for unpaid and uncl	4.50	16-SEP-2028	AIOPA1965A			SANJAYAWASTHI			No	No	FY-5
GOKAL	B	PITARIYA	BHIKHABHAI	VELJI	PITARIYA	PLOT 515 WARD 9/B BHARAT NAGAR GAND	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-SEP-2028	BBRPP8971N			VANITA			No	No	FY-5
GULLAPALLI	VIJETHA		VIJAYA	KUMAR	GULLAPALLI	NO-203 RELIANCE ELEGANCE MASJID BANDA	INDIA	TELANGANA	HYDERABAD	500084		IN300394-IN300394-1	Amount for unpaid and uncl	675.00	16-SEP-2028	ALTPG5558P						No	No	FY-5
NAGALAKSHMI			SURVEY	RAMARAO		SECTOR-5/A QTR NO 1060 BOKARO	INDIA	JHARKHAND	BOKARO			IN300394-IN300394-1	Amount for unpaid and uncl	6.00	16-SEP-2028	ADLPN5329D						No	No	FY-5
AAYUSH	GUPTA		RAJAN	GUPTA		C 118 MAHENDRU ENCLAVE G T KARNAL RO	INDIA	DELHI	NEW DELHI	110033		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-SEP-2028	ARJPG8618E						No	No	FY-5
ASMEET	SINGH	GREWAL	S	JASBIRSINGHGREWAL		GREWAL HOUSE 1 HIRA NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-1	Amount for unpaid and uncl	600.00	16-SEP-2028							No	No	FY-5
RAJENDRA	HIRACHAND	SHAH	HIRACHAND	A	SHAH	67/2009 PANT NAGAR GHATKOPAR EAST M	INDIA	MAHARASHTRA	MUMBAI	400075		IN301330-IN301330-1	Amount for unpaid and uncl	300.00	16-SEP-2028	APEPS7048R			KALPANARSHAH			No	No	FY-5
MAUNA	SHANKAR	GHOSH	LAXMI	KANTA	GHOSH	A D P ROAD NAGAON	INDIA	ASSAM	NOWGONG	782001		IN300394-IN300394-1	Amount for unpaid and uncl	2775.00	16-SEP-2028	ADTPG7977Q			TARASHANKARGHOSH			No	No	FY-5
Y	DHARMENDRA	KUMAR	MAHAMKALI	RAO	YADAVALLI	1 211 DHARMAJIGUDEM 2ND BLOCK RMAJI(	INDIA	ANDHRA PRADESH	ELURU	534462		IN300394-IN300394-1	Amount for unpaid and uncl	25.50	16-SEP-2028	AFWPY9930Q						No	No	FY-5
RAVI	KISHORE	P	RAGHAVA	RAO		DNO 1-5-575/1, PLOT NO 2 NEW MARUTHIN	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-1	Amount for unpaid and uncl	45.00	16-SEP-2028	AQMPP1732C			SAILAJASREEDEVIJUPUDI			No	No	FY-5
GOVINDBHAI	GANESHBHAI	PATEL	GANESHBHAI	VIRAMBHAI	PATEL	A 6 INDRAPURI APPT NR DESHWALI SOC CHA	INDIA	GUJARAT	AHMEDABAD	380061		IN301774-IN301774-1	Amount for unpaid and uncl	54.00	16-SEP-2028	AQJPP3024G						No	No	FY-5
MUKESH	KANTILAL	KOTHARI	KANTILAL	KASTURCHAND	KOTHARI	NEW PLOT RANE MARG AMALNER AMALNEI	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-1	Amount for unpaid and uncl	360.00	16-SEP-2028	ABFPK9870L			DIPTIMUKESHKOTHARI			No	No	FY-5
POOJA	GULATI		SUNIL	GULATI		75 A MODEL TOWN YAAMUNA NAGAR YAN	INDIA	HARYANA	YAMUNANAGAR	135001		IN300214-IN300214-1	Amount for unpaid and uncl	195.00	16-SEP-2028	AMTPG0561F						No	No	FY-5
MANOHAR	SONU	PAROLKAR	NA			G - 504, SAMRAJYA BALWANTPURAM KOTHI	INDIA	MAHARASHTRA	PUNE	411038		IN301549-IN301549-1	Amount for unpaid and uncl	1500.00	16-SEP-2028	AAFPP4709E						No	No	FY-5
PREETHA	MADHUKESH		BHASKARAN	NAIR	RAMAKRISHNAPILLAI	DEVIKRIPA SREE NAGAR 12/A PATTATHANAI	INDIA	KERALA	QUILON	691021		IN300513-IN300513-1	Amount for unpaid and uncl	22.50	16-SEP-2028	AVHPM7323A			MADHUKESH			No	No	FY-5
MOXALI	BHUPESHBHAI	SHAH	BHUPESHBHAI			H-14-159 ANAND NAGAR APPT NEW VADAJ	INDIA	GUJARAT	AHMEDABAD	380013		IN300214-IN300214-1	Amount for unpaid and uncl	1.50	16-SEP-2028	FIFPS4071F						No	No	FY-5
PRATEEK	JAIN		VIJAYRAJ	JAIN		FLAT NO F-2 BHAWAAL APARTMENTS PARAS	INDIA	KARNATAKA	RAICHUR HO	584101		IN300394-IN300394-1	Amount for unpaid and uncl	1.50	16-SEP-2028	ARZPJ4835C			RAKSHAJEETENDRABHANDARI			No	No	FY-5
SUBRATA	KUMAR	MITRA	TAPAN	KUMAR	MITRA	13 A NAKTALA LANE DPP ROAD JADAVPUR S	INDIA	WEST BENGAL	KOLKATA	700047		IN300214-IN300214-1	Amount for unpaid and uncl	1.50	16-SEP-2028	AENPM4000M						No	No	FY-5
SAI	SUBHA	SRIKAKARAPARTI	VENKATA	LAKSHMI	HARINATHKAKARAPARTI	20-40-15/1,SRINIVASAM ,SECTOR-1 LOTUS L	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN301774-IN301774-1	Amount for unpaid and uncl	45.00	16-SEP-2028	DVEPK0075F						No	No	FY-5
PUTTA	BHAVANI		SUNDARARAMAYYA	YEDLAPATI		FALT NO G 13 SAFFIRE COMPLEX NEAR MAA	INDIA	TELANGANA	HYDERABAD	500082		IN300214-IN300214-1	Amount for unpaid and uncl	7.50	16-SEP-2028	ARUPP6078N				PUTTALAKSHMINARAYANA		No	No	FY-5
BOLLAMPALLY	MADAH	MOHAN	KRISHNAIH	BOLLAMPALLY		FLAT NO 201 PLOT NO 53 SRI SRINIVASA RES	INDIA	TELANGANA	HYDERABAD	500014		IN300394-IN300394-1	Amount for unpaid and uncl	225.00	16-SEP-2028	AKMPB8711D						No	No	FY-5
NOOR	AHMAD		ALIMUL	HAQUE		MOHALLA SUFIHATA TIWARIPUR HEAD POST	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-SEP-2028	ABKPA1105F			Shahnawazahma	NAZRANAAHMAD		No	No	FY-5
HARESH	DATTANI		LILADHAR	DATTANI		SHYAM ELEGANCE D 101 ANANDNAGAR RO	INDIA	GUJARAT	AHMEDABAD	380015		IN301774-IN301774-1	Amount for unpaid and uncl	1.50	16-SEP-2028	ADPPD7114G			SOHILDATTANI	HARSHADATTANI		No	No	FY-5
J	MYTHILI		PANDURANGAN			H NO 26/51 ANDAL STREET SEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-SEP-2028	APHPM3978D				MANNERCHETTIERJEEVAN		No	No	FY-5
KANTHI	RAO		LAXMI	NARAYANA	HOLLA	D NO 4-109 ADITHYA SAPTHGIRI NAGAR A 2	INDIA	KARNATAKA	UDUPI	576104		IN300394-IN300394-1	Amount for unpaid and uncl	7.50	16-SEP-2028	AIIPR5830K						No	No	FY-5
JAGAT	NARAIN	JHA	SHRI	SONA	KANTJHA	NO E 53 J P NAGAR POST J P NAGAR REWA M	INDIA	MADHYA PRADESH	REWA	486450		IN301330-IN301330-1	Amount for unpaid and uncl	37.50	16-SEP-2028	AHJPJ6545R			MADHUJHA			No	No	FY-5
SUMAN	KUMAR	SOOD	PRAKASH	CHAND	SOOD	E 10/A MIG DDA FLATS MUNIRKA NEW DEL	INDIA	DELHI	NEW DELHI	110067		IN304295-IN304295-1	Amount for unpaid and uncl	600.00	16-SEP-2028	AIGPS1918M						No	No	FY-5
SUCHITRA	PAI		GOVINDARAJ	PAI		G-2 VAIBHAV MEADOWS IST MAIN 3RD BLO	INDIA	KARNATAKA	BANGALORE	560072		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-SEP-2028	BSDPS3281B				MEERAUSHENOY		No	No	FY-5
J	HARSHA	VARDHAN	KEERTI	KUMAR	JULOORI	H NO 895 VASANTHANAGAR KUKATPALLY B	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-1	Amount for unpaid and uncl	3.00	16-SEP-2028	AEMPJ4196G						No	No	FY-5
ANKUSH	BHATIA		RAVINDER	BHATIA		C 8 8504 VASANT KUNJ NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		IN300513-IN300513-1	Amount for unpaid and uncl	195.00	16-SEP-2028	AMGPB6837N			ANJALICHHUGANI			No	No	FY-5
ANILKUMAR	CHUNILAL	CHAMPANERI	CHUNILAL	VALLABHBHAI	CHAMPANERI	27 VRUNDAVAN SOCIETY PO.KABILPORE NA	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-1	Amount for unpaid and uncl	30.00	16-SEP-2028	AASPC6526F						No	No	FY-5
DR	P	LKANTH	LATE	BB	KANTH	DR P.L KANTH MAIN ROAD HINOO RANCHI	INDIA	JHARKHAND	RANCHI			IN301330-IN301330-1	Amount for unpaid and uncl	121.50	16-SEP-2028	AKCPK6983G			SUGANDHAKANTH			No	No	FY-5
DIBAKAR	MALLICK		RAJENDRA	LAL	MALLICK	B 31 BHASKAR PLAZA RATHTALA WARD NO 2	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN300513-IN300513-1	Amount for unpaid and uncl	67.50	16-SEP-2028	AFKPM2837E			DebayanMallick			No	No	FY-5
MANDIRA	MANDAL		NARESH	CHANDRA	ROY	HOUSE NO D-404 SECTOR 57 RAIL VIHAR WA	INDIA	HARYANA	GURGAON	122003		IN304295-IN304295-1	Amount for unpaid and uncl	300.00	16-SEP-2028	BOGPM5975M			ParthasarathiMandal			No	No	FY-5
DHIRAJ	JAIN		PRAVEEN	KUMAR	JAIN	1-20-153/155 1ST FLOOR POLICE LINE BESID	INDIA	TELANGANA	HYDERABAD	500016		IN301774-IN301774-1	Amount for unpaid and uncl	375.00	16-SEP-2028	ALPPJ6033N			PRIYALJAIN			No	No	FY-5
SHASHIDHARA	D		DUSHANTHAPPA	B	H	H NO 168 SRI ANJANEYA SWAMY NI NEAR G	INDIA	KARNATAKA	CHITRADURGA	577553		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	16-SEP-2028	EGFPS9160A						No	No	FY-5
KAUSHAL	KUMAR	SARAF	SHIV	HARI	SARAF	CK 23/28 JAWAHAR MARKET CHOWK VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-1	Amount for unpaid and uncl	30.00	16-SEP-2028	APYPS7264K						No	No	FY-5
BASHEER	SAIDALI		SAIDALI	BASHEER		S/O: Saithali Rawther arumbil house anikode	INDIA	KERALA	PALGHAT	678572		IN300513-IN300513-1	Amount for unpaid and uncl	4.50	16-SEP-2028	AJTPB1132A			AmeenaS			No	No	FY-5
K	K	VIMALKARUPPAN	KRISHNASAMY			62 KANDASAMY STREET KARUNGALPALAYAI	INDIA	TAMIL NADU	ERODE	638003		IN300214-IN300214-1	Amount for unpaid and uncl	3.00	16-SEP-2028	AGMPV9116G			KGOKULARAMAN			No	No	FY-5
KUNAL	V	WANKHEDE	VIKRAM	WANKHEDE		FLAT NO 73 7TH FOOR C WING SAI VIHAR SE	INDIA	MAHARASHTRA	THANE	400614		IN300513-IN300513-1	Amount for unpaid and uncl	6.00	16-SEP-2028	ABGPW9775K			ManishaKunalWankhede			No	No	FY-5
ABHISHEK	AGARWAL		ASHOK	AGARWAL		S/O: Ashok Agarwal 3, Marina Mansion, Cho	INDIA	MAHARASHTRA	MUMBAI	400007		IN300513-IN300513-1	Amount for unpaid and uncl	18.00	16-SEP-2028	AJWPA1802F			SHIVANIRAJESHKAPADIA			No	No	FY-5

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MAHESH	PANDURANG	KALANE	PANDURANG	SHIVRAMJI	KALANE	KALAASHRI BUNGLOW NO 3 ISHDAAN SOCIE	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-1	Amount for unpaid and uncl	24.00	16-SEP-2028	BRRPK5568A						No	No	FY-5
KASARANENI	RAMESH		SADASIVARAO	KASARANENI		D NO 5-89/5/A 3RD LINE LAKSHMIPURAM G	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-1	Amount for unpaid and uncl	22.50	16-SEP-2028	ASIPK3038Q						No	No	FY-5
ARUNDHATI	CHOUDHURY		ANATH	BANDHU	ACHARYA	UDAYAN APTTS BASISTHA PUR BYE LAND P (	INDIA	ASSAM	GUWAHATI	781006		IN300513-IN300513-1	Amount for unpaid and uncl	120.00	16-SEP-2028	AIMPC8885B			JASHASWICHOUDHURY			No	No	FY-5
NILESH	BAKARAM	URKUDE	BAKARAM	SHANKAR	URKUDE	AMBHORA ROAD MANDIR AT BORGAON BH	INDIA	MAHARASHTRA	BHANDARA	441924		IN301774-IN301774-1	Amount for unpaid and uncl	22.50	16-SEP-2028	ACZPU1031G			YOGITANILESHURKUDE			No	No	FY-5
SAMBAMURTHY	TADIKAMALLA		VISWANADHARAO	TADIKAMALLA		ETHAMUKKALA PO PRAKASAM DT D NO 3 1	INDIA	ANDHRA PRADESH	KANGIRI	523280		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-SEP-2028	BJKPS9464E			THADIKAMALLARAMADEVI			No	No	FY-5
VIPIN	VIJAYAN		VIJAYAN	NEELAKANTAN		A7 OM GURUNATH SOCIETY SHIVMANDIR R	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-1	Amount for unpaid and uncl	36.00	16-SEP-2028	AIQPV9934L						No	No	FY-5
ASHA	KHANDELWAL		BIKASH	KHANDELWAL		W N 20 BARIPADA TOWN BARIPADA MAYUR	INDIA	ORISSA	BARIPADA	757001		IN301549-IN301549-1	Amount for unpaid and uncl	45.00	16-SEP-2028	ABRPK4506B						No	No	FY-5
PADMA	SREERAMAN		NA			301 RUNWAL RESIDENCY D K SANDU MARG	INDIA	MAHARASHTRA	MUMBAI	400071		IN301330-IN301330-1	Amount for unpaid and uncl	75.00	16-SEP-2028	BFGPS0959J				SANKARANSREERAMAN		No	No	FY-5
NIRMAL	CHAND	JAIN	NA			K. 28/29 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-1	Amount for unpaid and uncl	1012.00	16-SEP-2028	AACHN2729R						No	No	FY-5
SHIVANI	RALHAN		JAGDEEP	SINGH		NO 555 VIKAS KUNJ VIKAS PURI NEW DELHI-	INDIA	DELHI	NEW DELHI	110018		IN300394-IN300394-1	Amount for unpaid and uncl	24.00	16-SEP-2028	CFVPR3033N			JAGDEEPSINGH			No	No	FY-5
CHANDRAKANT	DURLABHDAS	DESAI	DURLABHDAS	HEMCHAND	DESAI	BLOCK 8 RASIK KUNJ NUTAN APT DAMODAR	INDIA	MAHARASHTRA	MUMBAI	400101		IN301549-IN301549-1	Amount for unpaid and uncl	15.00	16-SEP-2028	ABFPD3977R						No	No	FY-5
JAYANTA	KISHORE	CHAKRAVARTY	SUSHIL	KUMAR	CHAKRAVARTY	FLAT 22L 22ND FLOOR TOWER 1 SOUTH CITY	INDIA	WEST BENGAL	KOLKATA	700068		IN300214-IN300214-1	Amount for unpaid and uncl	60.00	16-SEP-2028	AFHPC6686G			JAYEETACHAKRAVARTY			No	No	FY-5
BHAVNA	K	VASOYA	MATHURBHAI	MANJIBHAI	VADI	PLOT 95/2 ST 3 KHODIYAR PARK LALPUR RO	INDIA	GUJARAT	JAMNAGAR	361005		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AJBPV7213L			SARANGVASOYA			No	No	FY-5
AMIR	SINGH	KADYAN	JAGE	RAM		H NO 2022 WARD NO 29 SECTOR 3 VITA MIL	INDIA	HARYANA	ROHTAK	124001		IN300513-IN300513-1	Amount for unpaid and uncl	1.50	16-SEP-2028	AREPK6265C						No	No	FY-5
KESHAV	TIWARI		B	P	TIWARI	OM SAI TRACTORS NEAR KRISHI UPAJ MANI	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-1	Amount for unpaid and uncl	48.00	16-SEP-2028	ACLPT5525G			DURGATIWARI			No	No	FY-5
VENKATRAJU	P	S	PERNE	SUBRAHMANYA	VENKATAKRISHNABHAT	S/O Venkata Krishna Bhat P S B/1203 VAISHI	INDIA	KARNATAKA	BANGALORE	560022		IN300513-IN300513-1	Amount for unpaid and uncl	4.50	16-SEP-2028	BAVPS0954F			AnanyaBhat			No	No	FY-5
SYED	ABDUL	QUDDOOS	SIDDIQ	ALI	SYED	S/O: Syed Siddiq Ali 20-5-364/3/4 shakkar gu	INDIA	TELANGANA	HYDERABAD	500065		IN300513-IN300513-1	Amount for unpaid and uncl	57.00	16-SEP-2028	CUNPS9249E			SyedAbdurRahmanShafeeq			No	No	FY-5
GUNDUBOYINA	SATYANARAYANA	SINHA	VENKANNA			F NO 301 NAGILLA TOWERS SHYAMLAL ARE	INDIA	TELANGANA	HYDERABAD	500016		IN301549-IN301549-1	Amount for unpaid and uncl	4.50	16-SEP-2028	AAUPG9150F			SINDHUGUNDUBOYINA			No	No	FY-5
VUPPALA	RAJA	SEKHAR	VENKATESHAM	VUPPALA		BLDG NO 3218, H NO 1-9-252-9-94, A-1 RAM	INDIA	TELANGANA	HYDERABAD	500044		IN300214-IN300214-1	Amount for unpaid and uncl	3.00	16-SEP-2028	AEQPV2545D						No	No	FY-5
DAMODARAM	M		RADHAKRISHNA			PLOT NO 151 ROAD NO 4 TELEPHONE COLO	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-1	Amount for unpaid and uncl	42.00	16-SEP-2028	ACIPM2709E			MMADHAVI			No	No	FY-5
BALIRAM	SINGH		LATE	SHYAM	SUNDRASINGH	B~28 BISCOMAUN COLONY P.O. GULZARBA(	INDIA	BIHAR	PATNA	800007		IN301330-IN301330-1	Amount for unpaid and uncl	187.50	16-SEP-2028	ALMPS3420P			ANJANISINGH			No	No	FY-5
BALACHANDRAN	NAIR	MADHAVANPILL	MADHAVAN	PILLAI		S/O P G MADHAVAN PILLAI BINDHU TC 2/13	INDIA	KERALA	TRIVANDRUM	695004		IN304295-IN304295-1	Amount for unpaid and uncl	7.50	16-SEP-2028	AEPPP2397J						No	No	FY-5
KRUSHANA	MURLIDHAR	SARODE	MURALIDHAR	TRAMBAK	SARODE	N-8/A-6/8/2 GANESH CHOWK NEW NASHIK	INDIA	MAHARASHTRA	NASIK	422009		IN301774-IN301774-1	Amount for unpaid and uncl	10.50	16-SEP-2028	AQRPS3699C			SNEHALKRUSHN	SWATIKRUSHNASARODE		No	No	FY-5
DATTAPRASAD	ANURLEKAR		NARAYAN	VISHNU	ANURLEKAR	H NO 77 WARCHA WADA WENKUREM WAR(	INDIA	GOA	PANAJI	403513		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-SEP-2028	AQJPA1135H						No	No	FY-5
MOHD	SADIQ	MUNVARAMIYAS	MUNVARAMIYA	SHAIKH		325 SHIPAI MOHALLA CHANDIPURA JUNNAR	INDIA	MAHARASHTRA	PANVEL	410502		IN301774-IN301774-1	Amount for unpaid and uncl	75.00	16-SEP-2028	FCGPS5632R			MAHAMADSAADMAHAMADSADIQSHAIKH			No	No	FY-5
TARANPREET	KAUR		RAJINDER	SINGH	PURI	NO 1749/1 SECTOR 39B CHANDIGARH CHAN	INDIA	CHANDIGARH	CHANDIGARH			IN300513-IN300513-1	Amount for unpaid and uncl	72.00	16-SEP-2028	AZSPK9816F			Pawandeepsingh			No	No	FY-5
KHILONA	KOSHTA		KAMAL	PRASAD	KOSHTA	237A LAL BAHADUR SHASTRI NAGAR NEA	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-1	Amount for unpaid and uncl	130.50	16-SEP-2028	ARVPK5372M			KAMALPDKOSHTA			No	No	FY-5
POOSARLA	NARASINGA	RAO	ADINARAYANA	POOSARLA		14 4 22/4 WARD 15 NEAR OLD LIC OFFICE V	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300513-IN300513-1	Amount for unpaid and uncl	225.00	16-SEP-2028	ARQPP0682C			AnandPusarla			No	No	FY-5
SUDAR	OLI		GUNASEKARAN			NO 111/57 G STATE BANK COLONY TUTICO	INDIA	TAMIL NADU	TUTICORIN	628002		IN300394-IN300394-1	Amount for unpaid and uncl	150.00	16-SEP-2028	AAUPO3691B				MGUNASEKARAN		No	No	FY-5
DUNDIGALLA	ANNAPURNA		PRAKASH	D		14 119 GANDHI NAGAR MEDAK ROAD PRAS	INDIA	TELANGANA	SIDDIPET	502103		IN301022-IN301022-2	Amount for unpaid and uncl	120.00	16-SEP-2028	AKKPD8132G			DPRAKASH			No	No	FY-5
B	DANIEL		PANCHADRI			C/O. SYNDICATE BANK BRANCH - MOGILIPET	INDIA	TELANGANA	JAGTIAL	505331		IN300669-IN300669-2	Amount for unpaid and uncl	90.00	16-SEP-2028	AFDPB7247N						No	No	FY-5
USHA	SANGWAN		SATYAWARAT			HOUSE NO C 46 DCR UST MURTHAL MORTH	INDIA	HARYANA	SONEPAT	131039		IN301477-IN301477-2	Amount for unpaid and uncl	450.00	16-SEP-2028	BGWPS4280F			SATYAVARTSINGH			No	No	FY-5
MOTUKURI	LAKSHMI	PAPAYAMMA	MOTUKURI	VENKATESWARLU		FLAT NO. 145, DDA SFS FLATS POCKET - I	INDIA	DELHI	NEW DELHI	110045		IN300870-IN300870-2	Amount for unpaid and uncl	90.00	16-SEP-2028	AFXPM0058E			MVENKATESWARLU			No	No	FY-5
YASH	VARSHNEY		DEEPAK	VARSHNEY		48 MAHABALI NAGAR KOLAR ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462042		IN303420-IN303420-2	Amount for unpaid and uncl	75.00	16-SEP-2028	AXRPV0487A						No	No	FY-5
ANJNA	GAUR		DR	P	BGAUR	C-40, ABRAR NAGAR, KALYANPUR PICNIC SP	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-2	Amount for unpaid and uncl	90.00	16-SEP-2028	AEQPG5622J			AKSHAYAKUMARGAUR			No	No	FY-5
MOHANDAS	RAJAN		RAJAN			F 364 Ganapathy Coimbatore North	INDIA	TAMIL NADU	COIMBATORE	641006		IN303420-IN303420-2	Amount for unpaid and uncl	15.00	16-SEP-2028	ANFPR1843N			VACHALARAJAN			No	No	FY-5
BHAALASUBRAM	K		KRISHNAMURTHY	C		F 5 TEMPLE VIEW APARTMENT 10 WEST TAN	INDIA	TAMIL NADU	CHENNAI	600041		IN301313-IN301313-2	Amount for unpaid and uncl	3.00	16-SEP-2028	AAIPB1270B			BSHANKARAJAN			No	No	FY-5
RACHAPUDI	VIGHNESWARA	RAO	VENKATA	RAO		VIGHNESWARA VASTRALAYAM MAIN ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301022-IN301022-2	Amount for unpaid and uncl	750.00	16-SEP-2028	ABFPR0673L			RACHAPUDIKANYAKUMARI			No	No	FY-5
BEENA	SRIVASTAVA		AWADHESH	KUMAR	SRIVASTAVA	W/O MR AWADHESH KUMAR SRIVASTAVA 5	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-2	Amount for unpaid and uncl	9.00	16-SEP-2028	BHEPS9597N			AWADHESHKUMARSRIVASTAVA			No	No	FY-5
VIPIN	MUKUNDAN		MUKUNDAN	ANANTHAN	PILLAI	A-59, AATHIRA, GIRINAGAR NORTH GANDH	INDIA	KERALA	COCHIN	682020		IN300214-IN300214-2	Amount for unpaid and uncl	1.50	16-SEP-2028	AESPV9737P						No	No	FY-5
JAYSHREE	BHARAT	THAKKER	BHARAT	BHAGWANDAS	THAKKER	15/6 HILL VIEW 15 RIDGE ROAD MALABAR H	INDIA	MAHARASHTRA	MUMBAI	400006		IN300360-IN300360-2	Amount for unpaid and uncl	75.00	16-SEP-2028	AEBPT7945Q			SAMIRBTHAKKEF	BHARATBHAGWANDASTHAKKER		No	No	FY-5
NAND	KISHOR	CHOUDHARY	RAM	NATH	CHAUDHARI	Flat no. A-1006 Shubh Affinity Vivekanand N	INDIA	TELANGANA	HYDERABAD			IN306114-IN306114-2	Amount for unpaid and uncl	267.00	16-SEP-2028	ALBPC2250N			SHAKUNTALACHAUDHARI			No	No	FY-5
ANSHU	VERMA		LALIT	KISHORE	VERMA	599 B MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-2	Amount for unpaid and uncl	45.00	16-SEP-2028	AEZPV0549N			RADHARANIVERMA			No	No	FY-5
SYED	FIRASAT	ALI	SYED	NAMET	ALI	C/O DAWOOD REHMAN AGENCIES MARWAI	INDIA	TELANGANA	NIZAMABAD	503001		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	16-SEP-2028	ABGPA5635G			SYEDNAMETALI			No	No	FY-5
SMT	SUMAN	SINGH	TEJ	SINGH		2/135,SECTOR - 2 VIKAS NAGAR ALIGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-2	Amount for unpaid and uncl	300.00	16-SEP-2028	BCJPS2545C			SANTOSHSINGH	DRTEJSINGH		No	No	FY-5
MUNISH	TANDON		RAJESH	TANDON		532 COLONEL COLONY T TILLA BOHRI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN300513-IN300513-2	Amount for unpaid and uncl	7.50	16-SEP-2028	AJMPT2196D			ShrutiNanda			No	No	FY-5
MAHAVEER	CHAND	S	SUKANRAJ			NO 98 FLAT NO 103 2ND FLOOR SANJANA S(	INDIA	KARNATAKA	BANGALORE	560011		IN301356-IN301356-2	Amount for unpaid and uncl	30.00	16-SEP-2028	ABWPM8315R			SANGEETHA			No	No	FY-5
BHASKAR	CHATTERJEE		INDU	BHUSAN	CHATTERJEE	31 1FL KANSARI PARA ROAD BHAWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025		IN304295-IN304295-2	Amount for unpaid and uncl	150.00	16-SEP-2028	AICPC7309N						No	No	FY-5
KARNATI	NARASIMHA	RAO	K	MALAKONDAYYA		VETERNARY DOCTOR HIG 269 H B COLONY I	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN301022-IN301022-2	Amount for unpaid and uncl	30.00	16-SEP-2028	AHLPK3386R			MANNEPRAMEELARANI			No	No	FY-5
GUNDA	SASIKALA		GUNDA	POORNA	CHANDRARAO	11 51 JP ROAD PIDUGURALLA GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301022-IN301022-2	Amount for unpaid and uncl	300.00	16-SEP-2028	ALAPG6015C			GUNDAPOORNACHANDRARAO			No	No	FY-5
SUJASATHYAN			SATHYANARAYANA	K	S	CANARA BANK BASAVANAGUDI BANGALOR	INDIA	KARNATAKA	BANGALORE	560004		IN301356-IN301356-2	Amount for unpaid and uncl	7.50	16-SEP-2028	AGAPS5390M			SATHYANARAYANAKS			No	No	FY-5
VIKRAM	BHAT	MANGALORE	MANGALORE	PRABHAKAR	BHAT	15 7 332 SHANTHI NIVAS BUNTS HOSTEL RO	INDIA	KARNATAKA	MANGALORE	575003		IN300513-IN300513-2	Amount for unpaid and uncl	28.50	16-SEP-2028	ACNPB9425H			anjalivikrambhat			No	No	FY-5
SREENIVASA	REDDY	DAPPILI	VEMA	REDDY		NEAR VYSYA BANK GIDDALUR A P	INDIA	ANDHRA PRADESH	MARKAPUR	523357		IN301022-IN301022-2	Amount for unpaid and uncl	5400.00	16-SEP-2028	AJSPD5301Q			ARUNAKUMARI			No	No	FY-5
POONAM	HASSIJA		RAVINDER	NATH	HASSIJA	G-14 SOUTH CITY I GURGAON	INDIA	HARYANA	GURGAON	122001		IN300360-IN300360-2	Amount for unpaid and uncl	10800.00	16-SEP-2028	AACPH0050K				RAVINDERNATHHASSIJA		No	No	FY-5
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	225.00	16-SEP-2028	AAQPY6546H			YERUVARAMAKOTAMMA			No	No	FY-5
NAZIR	AHMAD	WANI	GHULAM	MOHD	WANI	CHEERWAN KANGAN WANI MOHLLA KANGA	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191202		IN300513-IN300513-2	Amount for unpaid and uncl	33.00	16-SEP-2028	ABYPW6032H			FAREEDA			No	No	FY-5
AVUTHU	VENKATA	REDDY	AVUTHU	SAMBI	REDDY	FLAT NO G 4 CHALLAS BOMMARULLU H NO	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-2	Amount for unpaid and uncl	300.00	16-SEP-2028	AENPA0712Q			AVUTHUSATYAVATHI			No	No	FY-5
CHITTOORI	SHANTA		C	S	RAGHUNATHRAO	H NO 200/3 R T VIJAYA NAGAR CCOLON	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-2	Amount for unpaid and uncl	450.00	16-SEP-2028				TRAMAKOTIAH			No	No	FY-5
GANGA	REDDY	PANUGANTI	NARAYANA	REDDY	PANUGANTI	H NO 11 1 1910/4 GANGA NILAYAM GANGA	INDIA	TELANGANA	NIZAMABAD	503003		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	16-SEP-2028	ABKPP2515L			SHARADAPANUGANTI			No	No	FY-5
POLISETTY	PADMAVATHY		VENKATA	RATHNAM	SETTY	FLAT 105 AISHWARYA SPLENDOUR BLOCK 1	INDIA	KARNATAKA	BANGALORE	560078		IN300513-IN300513-2	Amount for unpaid and uncl	6.00	16-SEP-2028	APSPP9850N				POLISETTYMAHESHKUMAR		No	No	FY-5
MOHD	SHAHIN		MOHD	TAHSIN		JANHARIYA PO ARHA DIST NAWADAH NAW	INDIA	TELANGANA	HYDERABAD			IN301557-IN301557-2	Amount for unpaid and uncl	36.00	16-SEP-2028	CJOPS7676B						No	No	FY-5
P	JAYA	LAXMI	P	RAJESHWAR	RAO	2 2 185 56 4 FLAT NO 101 ADHILAXMI RESID	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-2	Amount for unpaid and uncl	90.00	16-SEP-2028	APEPP4944F			RAJESHWARRAOPOLASANI			No	No	FY-5
SIVA	LEELA	ADDEPALLI	ADDEPALLI	VENKATESWARARAO		FLAT NO 112 BLOCKNO 1 ANIL CASTLES SAR	INDIA	ANDHRA PRADESH	NUZVID	521225		IN301774-IN301774-2	Amount for unpaid and uncl	75.00	16-SEP-2028	AJEPA9482F						No	No	FY-5
SMT	PRIYAKUKREJA		SHRIRAM	KUKREJA		44 , SIKH MOHALLA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007		IN306114-IN306114-2	Amount for unpaid and uncl	180.00	16-SEP-2028	ACVPK2400K			PRAKASHCHAND	SMTDHANWANTIKUKREJA		No	No	FY-5
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	1500.00	16-SEP-2028	ARVPK7171L			KJANARDHANREDDY			No	No	FY-5
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	300.00	16-SEP-2028	AEOPL7456B			RAHULMLALA			No	No	FY-5
MANISH	KAUSHAL		SATYA	PAL	KAUSHAL	HOUSE NO 1992 GALI CHANDNI MAHAL NEA	INDIA	DELHI	NEW DELHI	110002		IN301774-IN301774-2	Amount for unpaid and uncl	45.00	16-SEP-2028	AWZPK7735R						No	No	FY-5
G	V	NAGAVARDHANI	G	SUBBA	RAO	13 1 70/1/A PLOT NO 22/3 MOTI NAGAR EXT	INDIA	TELANGANA	HYDERABAD	500018		IN301022-IN301022-2	Amount for unpaid and uncl	900.00	16-SEP-2028	AFAPG8745D			GSUBBARAO			No	No	FY-5
LAVANYA	SANDRA		S	RAMA	KRISHNA	2 164 maruthinagar Cuddapah	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN303420-IN303420-2	Amount for unpaid and uncl	81.00	16-SEP-2028	DWGPS1805E						No	No	FY-5
V	MAHESH		V	VENKATARAMU		DOCTOR, PUNYA NILAYA RAJAGHATTA, GA	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-2	Amount for unpaid and uncl	75.00	16-SEP-2028	AKOPM5385L			DRSHASHIKALAMK			No	No	FY-5
SUBODH	KUMAR		MAHADEO	PASWAN		S/O MAHADEO PASWAN, GACHHI TOLA WA	INDIA	BIHAR	BEGUSARAI	851101		IN301356-IN301356-2	Amount for unpaid and uncl	37.50	16-SEP-2028	BDBPK0184N			BIBHABHARTI			No	No	FY-5
M	K	SHASHIKALA	MAHESH	V		DOCTOR PUNYA NILAYA RAJAGHATTA G	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-2	Amount for unpaid and uncl	75.00	16-SEP-2028	AYOPS7270G			MAHESHV			No	No	FY-5
SIVA	RAMA	PRASADMANNE	RAMA	MURTHY		C/O VIJAYA SECURITIES OPP PADMA TOWER	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	16-SEP-2028	AFRPM7097P			VENKATAKRISHNARAOVEMA			No	No	FY-5
AJAY	GOPINATH		GOPINATH			NO 65 NEW 34 VEERAPPA BLOCK 17TH CRO	INDIA	KARNATAKA	BANGALORE	560055		IN300513-IN300513-2	Amount for unpaid and uncl	30.00	16-SEP-2028	AIYPG9623P						No	No	FY-5
GEETHA	KUMAR		KUMAR	B		5 VALMEEKI STREET EAST TAMBARAM CHE	INDIA	TAMIL NADU	CHENNAI	600059		IN301313-IN301313-2	Amount for unpaid and uncl	150.00	16-SEP-2028	AAGPK8620C			KUMARB			No	No	FY-5
SANJAY	KUMAR	GUPTA	NA			8/101 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-2	Amount for unpaid and uncl	30.00	16-SEP-2028	AHXPG8495P			CHAYAGUPTA			No	No	FY-5
SHREE	KANT	SINGH	SHYAM	NANDAN	SINGH	RAM JANKI NAGAR PO BASARATPUR GORAK	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unpaid and uncl	15.00	16-SEP-2028	AUKPS3256N			ROHITSINGH			No	No	FY-5
MANASI	M	KESKAR	MILIND	VITTHAL	KESKAR	PL NO 28 KOHINOOR PLANET S NO 1 2 3 4/1	INDIA	MAHARASHTRA	PUNE	411007		IN300513-IN300513-2	Amount for unpaid and uncl	382.50	16-SEP-2028	AOSPK7105G			MILINDKESKAR			No	No	FY-5
CHUNDU	MANJULA		KAKARLA	ADINARAYAN		DNo 39 49 36 39 Ward no 39 Near Kesavare	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN303420-IN303420-2	Amount for unpaid and uncl	150.00	16-SEP-2028	DIPPM9066N						No	No	FY-5
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	150.00	16-SEP-2028	AFNPP6541B			DHIRAJJAIN			No	No	FY-5
PRITI	RAJARAM	GORULE	RAJARAM	JAYRAM	GORULE	BHARAT TARUN MITRA MANDAL SAKHARAM	INDIA	MAHARASHTRA	MUMBAI	400054		IN300484-IN300484-2	Amount for unpaid and uncl	9.00	16-SEP-2028	ASLPG3622P						No	No	FY-5
VEERAMANI			RAJASEKARAN			6/243 1 ATCHYA CHETTIAR STREET THEERTH	INDIA	TAMIL NADU	DHARMAPURI	636808		IN300513-IN300513-2	Amount for unpaid and uncl	60.00	16-SEP-2028	AKCPR8600D						No	No	FY-5
KARTAR	SINGH	GULLANI	SHEETAL	PRASHAD	GULLANI	71/1B K SINDHI COLONY BEHIND AARTI SW	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-2	Amount for unpaid and uncl	1.50	16-SEP-2028	AHYPG3421C						No	No	FY-5
PRASENJIT	GAIKWAD		BABAN	GAIKWAD		90 panjara opp patel petrol pump Koradi N	INDIA	MAHARASHTRA	NAGPUR	441111		IN303420-IN303420-2	Amount for unpaid and uncl	975.00	16-SEP-2028	BCEPG6433L						No	No	FY-5
NAVJAY	KUMARI		VIJAY	KUMAR	GUPTA	shri ram niwas kadamkuan east lohanipurPh	INDIA	BIHAR	PATNA	800003		IN303420-IN303420-2	Amount for unpaid and uncl	112.50	16-SEP-2028	IBJPK9800G						No	No	FY-5
DINESH	KUMAR		K	R	BHAWNANI	PUSHPAK BHAWAN PLOT NO 102 RATAN LA	INDIA	UTTAR PRADESH	KANPUR	208022		IN301330-IN301330-2	Amount for unpaid and uncl	120.00	16-SEP-2028	ADKPK9747P			MONIKABHAWNANI			No	No	FY-5
LAXMAN	M	KAMATH	MANJUNATH	KAMATH		2 SMRITI 11TH ROAD EAST CHEMBUR MUM	INDIA	MAHARASHTRA	MUMBAI	400071		IN301151-IN301151-2	Amount for unpaid and uncl	300.00	16-SEP-2028	ADTPK4179N			ASHALATHALKAMATH			No	No	FY-5
KRISHNA	DEO	PANDEY	LATE	KHAGESWER	PDPANDEY	HOUSE NO-19 TULSINAGAR, BANK COLONY	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-2	Amount for unpaid and uncl	81.00	16-SEP-2028	AFDPP4721M			AMITKUMARPANDEY			No	No	FY-5
MEENU	AGARWAL		SUNIL	KUMAR	AGARWAL	7 NEW RADHA NAGAR BALKESHWAR ROAD	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-2	Amount for unpaid and uncl	90.00	16-SEP-2028	AHIPA8051C						No	No	FY-5
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD BHIMAV	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-2	Amount for unpaid and uncl	15.00	16-SEP-2028	BRLPK4450R						No	No	FY-5
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	45.00	16-SEP-2028	BOGPS3665L						No	No	FY-5
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	15.00	16-SEP-2028	ADFPM6801P				ANUMAHESHWARI		No	No	FY-5
SIDDA	REDDY	JUVVALA	CHINNAPPA	REDDY		H NO 7 24 GAJULAMANDYAM POST RENIGU	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN301022-IN301022-2	Amount for unpaid and uncl	756.00	16-SEP-2028	AGXPJ3379A			KKARTHIKEYAREDDY			No	No	FY-5
ADITYA	CHANDEL		SUNIL	PRATAP	SINGH	67 ISHWAR PURI SECTOR 12 INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	16-SEP-2028	AHMPC7329M				MALIKAGAHLOT		No	No	FY-5
RADHA	KUMAR		KUMAR	JANARDHANAN		8/2 PANDITIA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN301313-IN301313-2	Amount for unpaid and uncl	15.00	16-SEP-2028	ASDPK1485A						No	No	FY-5
MANJURAHAMA	ABDULHALIM	DESHMUKH	ABDULHALIM	DESHMUKH		DESHMUKH GALLI TALUKA ERANDOL UTRAN	INDIA	MAHARASHTRA	JALGAON	425109		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	16-SEP-2028	AMYPD9041N						No	No	FY-5
VAMSI	MOHAN	ATHOTA	SUDHAKAR	ATHOTA		PLOT NO 1159 ROAD NO 57 JUBILEE HILLS H	INDIA	TELANGANA	HYDERABAD	500033		IN301022-IN301022-2	Amount for unpaid and uncl	300.00	16-SEP-2028	ADKPA2040F			KSATYANARAYANA			No	No	FY-5
SHEILY	SRINIVAS		SRINIVAS	BALEPUR		FLAT NO C 102 BRIGADE REGENCY 8TH MAI	INDIA	KARNATAKA	BANGALORE	560055		IN300513-IN300513-2	Amount for unpaid and uncl	30.00	16-SEP-2028	ANAPS2710G						No	No	FY-5
SHEKAR	SONAL	WAMANRAO	WAMANRAO	SHANKARRAO	SHEKAR	AT HOLLYWOOD COLONEY AMRAVATI . MA	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN304295-IN304295-2	Amount for unpaid and uncl	49.50	16-SEP-2028	CIXPS7359M						No	No	FY-5
RANBIR	SINGH	CHAUDHARY	RAGHUBIR	SINGH		A-60 INDUPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-2	Amount for unpaid and uncl	112.50	16-SEP-2028	AARPC6031E						No	No	FY-5
HONEY	KUMAR		RAJAN	KUMAR		NEELGARH MOHALLA SAMANA TEH SAMAN	INDIA	PUNJAB	PATIALA	147101		IN300513-IN300513-2	Amount for unpaid and uncl	30.00	16-SEP-2028	BXSPK6911Q			RAJANKUMAR			No	No	FY-5
REDDY	RAMA	RAO	REDDY	HANUMANTHA	RAO	ANDHRA SUGARS FIELD MANAGER H NO 16	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-2	Amount for unpaid and uncl	3.00	16-SEP-2028	AKFPR1795N			RVPADMAJA			No	No	FY-5
KIRAN	KUMAR	ADUSUMILLI	A	JANAKI	RAMAIAH	D NO 5 104 6 NR RADHAY NAGAR PARK BET	INDIA	TELANGANA	HYDERABAD	500008		IN306114-IN306114-2	Amount for unpaid and uncl	15.00	16-SEP-2028	AAXPA5558Q			JYOTHSNARANICHEKURU			No	No	FY-5
PRAKASARAO	SURYA	NIBHANUPUDI	NA			7 (FLAT NO), AKASH APARTMENT LOTUS LA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN301151-IN301151-2	Amount for unpaid and uncl	30.00	16-SEP-2028	AAYPN5980A						No	No	FY-5
VIDHYA	RK		RADHAKRISHNAN			NO 5B CLC WORKS ROAD NAGAPPA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044		IN301313-IN301313-2	Amount for unpaid and uncl	300.00	16-SEP-2028	AEWPV0955P			VENKATNARAYANANGB			No	No	FY-5
DILIP	PANDURANG	DHOPE	PANDURANG	NARAYANRAO	DHOPE	AT BHARABHAURAM MANDIR KARANJA LAD	INDIA	MAHARASHTRA	AKOLA	444105		IN301330-IN301330-2	Amount for unpaid and uncl	82.50	16-SEP-2028	AAZPD4764D			SAUMALADILIPDHOPE			No	No	FY-5
DIWAKAR	PANDAY		SHANKAR	PANDAY		56MAM COLLEGE PO NAUGACHIA NULL BHA	INDIA	BIHAR	BIHPUR	853204		IN301557-IN301557-2	Amount for unpaid and uncl	102.00	16-SEP-2028	AISPP2425Q						No	No	FY-5
PRAKASH	THANTRI	PV	THANTRI	P	V	NO 17 SRI LAKSHMI AMMAN NAGAR NEAR F	INDIA	TAMIL NADU	CHENNAI	600099		IN301313-IN301313-2	Amount for unpaid and uncl	7.50	16-SEP-2028	ADWPT1836C			MAMATHAP			No	No	FY-5
SUKHJEET	SINGH		HARCHARAN	SINGH		S/O HARCHARAN SINGH VILL SUBAKHERA V	INDIA	HARYANA	SIRSA	125055		IN304295-IN304295-2	Amount for unpaid and uncl	90.00	16-SEP-2028	DCRPS1712P						No	No	FY-5
K	DASTAGIRI	REDDY	K	ANKI	REDDY	C/O ANDHRA PRAGATHI GRAMEENA BANK Z	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-2	Amount for unpaid and uncl	150.00	16-SEP-2028	AKBPD4269R						No	No	FY-5
DINESH	SHARMA		RAM	KRISHAN	SHARMA	H J- 577, WARD NO -44 BHAI RANDHIR SING	INDIA	PUNJAB	LUDHIANA	141012		IN300214-IN300214-2	Amount for unpaid and uncl	300.00	16-SEP-2028	ARSPS7816B						No	No	FY-5
HARIHARAN	V	S	SUNDARESAN	V		NO 5 NANDHI NAGAR NANDHI NAGAR KEELI	INDIA	TAMIL NADU	CHENNAI	600117		IN301313-IN301313-2	Amount for unpaid and uncl	15.00	16-SEP-2028	ACJPH3294E			VIJAYALAKSHMIS			No	No	FY-5
MANDAR	VENKATESH	NAYAK	VENKATESH	VASUDEV	NAYAK	2/40 RAMANAND SOCIETY SUBHASH ROAD V	INDIA	MAHARASHTRA	MUMBAI	400057		IN301330-IN301330-2	Amount for unpaid and uncl	375.00	16-SEP-2028	AACPN0710G			TRUPTIMANDARNAYAK			No	No	FY-5
SIVAGAMI	S		SIVARAMAKRISHNAN			OLD NO 21/1 NEW NO 47 SOUTH BAZAAR ST	INDIA	TAMIL NADU	PONDICHERRY	605110		IN301313-IN301313-2	Amount for unpaid and uncl	45.00	16-SEP-2028	BOSPS9625A			SIVARAMAKRISHNAN			No	No	FY-5
SUBRAMANIAN	V		VENKATARAMAN	N		OLD NO 3/44B NEW NO 3/86 THIRUCHENDU	INDIA	TAMIL NADU	KARUR	639101		IN301313-IN301313-2	Amount for unpaid and uncl	1.50	16-SEP-2028	BSEPS4273E			SIVAKUMARV			No	No	FY-5
INDRANEEL	KULKARNI		PRAMOD			SARVATRA SOCY BLDG C 2/12 PAUD ROAD K	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-2	Amount for unpaid and uncl	3.00	16-SEP-2028	AJSPK6532G						No	No	FY-5
PRADEEP	MOHANRAO	KULKARNI	MOHAN	DATTATRAYA	KULKARNI	FLAT NO 203 GOKHALE APTS AGARKAR ROA	INDIA	KARNATAKA	BELGAUM	590006		IN304295-IN304295-2	Amount for unpaid and uncl	123.00	16-SEP-2028	ADGPK3409G						No	No	FY-5
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	13.50	16-SEP-2028	ACFPS7548L			VANDANASRIVASTAVA			No	No	FY-5
IFFATH	BASHEER		MOHD	BASHEERUDDIN	ALIKHAN	H NO 22 2 197 KOMATWADI DABEERPURA H	INDIA	TELANGANA	HYDERABAD	500024		IN301022-IN301022-2	Amount for unpaid and uncl	180.00	16-SEP-2028	AMAPB7913K			MOHDBASHEERUDDINALIKHAN			No	No	FY-5

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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	15.00	16-SEP-2028	ANCPB0692C			DEEPAKVIJAYBHATIA			No	No	FY-5
KARAN	SAHANI		RANJEET	SAHNI		RAMAN SAHNI SHARDA PARA CAMP 2 POWE	INDIA	CHHATTISGARH	BHILAI			IN300513-IN300513-2	Amount for unpaid and uncl	24.00	16-SEP-2028	CBJPS4692E			POOJASAHANI			No	No	FY-5
GOPAL	CHAND	CHHABRA	TULSI	DASS	CHHABRA	191 APR COLONY KATANGA JABALPUR MAD	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300513-IN300513-2	Amount for unpaid and uncl	255.00	16-SEP-2028	AAFPC3744A			PRITICHHABRA			No	No	FY-5
NAVENDU	PRAKASH		NIRMAL	PRAKASH		C132 PUSHPANJALI ENCLAVE PITAM PURA S	INDIA	DELHI	NEW DELHI	110034		IN301330-IN301330-2	Amount for unpaid and uncl	150.00	16-SEP-2028	DGOPP6052A			SHREYANSPRAKASH			No	No	FY-5
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	22.50	16-SEP-2028	ACJPG1467A						No	No	FY-5
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	1.50	16-SEP-2028	ARMPP2049M			SANDIPRAMCHANDRAPATIL			No	No	FY-5
IRA	NIGAM		DHIRAJ	KUMAR	NIGAM	A-10, YAMUNA VIHAR COLONY CHINHUT M	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-2	Amount for unpaid and uncl	37.50	16-SEP-2028	AEQPN0013E				DHIRAJKUMARNIGAM		No	No	FY-5
R	SRINIVASAN		KRISHNASAMY	RENGASAMY		PLOT NO 174 FOURTH CROSS STREET THILA	INDIA	TAMIL NADU	CHENNAI	600091		IN300513-IN300513-2	Amount for unpaid and uncl	28.50	16-SEP-2028	AJJPR1642R						No	No	FY-5
ESWARI	V		MANIVANNAN			NO 18 MAINA STREET PERIYAGARAM GINGE	INDIA	TAMIL NADU	TINDIVANAM	604202		IN301313-IN301313-2	Amount for unpaid and uncl	45.00	16-SEP-2028	AAEPE0045M				VENKATESANB		No	No	FY-5
SAURABH	SHARMA		ARUN	SHARMA		S/O ARUN SHARMA 8A, 9, SECTOR-4 BHILAI	INDIA	CHHATTISGARH	BHILAI			IN300214-IN300214-2	Amount for unpaid and uncl	22.50	16-SEP-2028	CWSPS0442J						No	No	FY-5
ANIL	KUMAR	APPANABOYINA	APPANABOYINA	SANJEEVA	RAO	7 1 304/A/4/1 BALAIAH NAGAR SANJEEVA R	INDIA	TELANGANA	HYDERABAD	500018		IN300513-IN300513-2	Amount for unpaid and uncl	7.50	16-SEP-2028	ADBPA3072G						No	No	FY-5
CHHOTU	GANDHI		CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VRUNDAVAN BLD	INDIA	MAHARASHTRA	MUMBAI	400012		IN301151-IN301151-2	Amount for unpaid and uncl	300.00	16-SEP-2028	AKNPG1228M						No	No	FY-5
JIMIT	SATISHKUMAR	RAJA	SATISHKUMAR	DHIRAJLAL	RAJA	43, VIVEKANAND SOCIETY, 80 FEET ROAD K	INDIA	GUJARAT	VERAVAL	362266		IN300214-IN300214-2	Amount for unpaid and uncl	1.50	16-SEP-2028	BPXPR1790F						No	No	FY-5
BALWINDER	SINGH		GURMUKH	SINGH		NO 309 JALALABAD ROAD MADHO HOSPITA	INDIA	PUNJAB	FEROZPUR	152026		IN300513-IN300513-2	Amount for unpaid and uncl	52.50	16-SEP-2028	AMOPS7695F			VasudhaSingh			No	No	FY-5
RAJENDER	KUMAR	SOMANI	LATE	CHAGHAN	LALJISOMANI	C/O THE NEW BEARING CO 137 THAMBU CH	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-2	Amount for unpaid and uncl	15.00	16-SEP-2028	AAIPR4259E			VANAJASOMANI			No	No	FY-5
SALEM	MUDDUKRISHNA		VENKOBACHAR	SALEM		NO 14 1ST A MAIN KEMPAMMA LAYOUT NE	INDIA	KARNATAKA	BANGALORE	560076		IN301313-IN301313-2	Amount for unpaid and uncl	15.00	16-SEP-2028	ADCPM7038H			MEENAKSHIS			No	No	FY-5
KARAM	KESHAV	BHARADWAJ	SIBABRATA	DASH		QR NO VI B 2/1 UNIT 3 BHUBANESWAR KHU	INDIA	ORISSA	BHUBANESHWAR	751001		IN300513-IN300513-2	Amount for unpaid and uncl	12.00	16-SEP-2028	AXPPB1333D						No	No	FY-5
BABLOO	KUMAR		SRI	VIJAY	PRASAD	GAJADHAR GANJ WARD NO 24 NULL BUXAR	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-2	Amount for unpaid and uncl	9.00	16-SEP-2028	AXRPK1932H			ABHISHEKKUMAR			No	No	FY-5
ASHOK	KUMAR		SAWNI	RAM	GUPTA	397 OPP RAILWAY STATION WARD NO 3 SU	INDIA	PUNJAB	SANGRUR	148028		IN301330-IN301330-2	Amount for unpaid and uncl	150.00	16-SEP-2028	ADJPK6079P			HARISHGOYAL	KIRANGOYAL		No	No	FY-5
SHAILENDRA	PARANJAPE		S	K	PARANJAPE	D7 103 SUNDAR SAHAWAS PHASE 1 ANAND	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-2	Amount for unpaid and uncl	3.00	16-SEP-2028	AKVPP2480L						No	No	FY-5
KANTHIBAI			PHOOTERMAL			C/O SHREE NAVKAR INDUSTRIES NO 1 ANAN	INDIA	TAMIL NADU	CHENNAI	600112		IN301080-IN301080-2	Amount for unpaid and uncl	90.00	16-SEP-2028							No	No	FY-5
AVANINDRA	NATH	KAUSHAL	NARENDRA	NATH	KAUSHAL	KRIPA NIWAS JAIL ROAD GURDASPUR PUN	INDIA	PUNJAB	GURDASPUR	143521		IN300214-IN300214-2	Amount for unpaid and uncl	27.00	16-SEP-2028	ACHPK4734C			RENUKAUSHAL			No	No	FY-5
AMIT	MAHESHWAR	CHOPDEKAR	MAHESHWAR	V	CHOPDEKAR	RUDRAKSHA COMPLEX A 1401, SUHASINI PA	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-2	Amount for unpaid and uncl	22.50	16-SEP-2028	AGUPC6320K			TULSIAMITCHOPDEKAR			No	No	FY-5
ZION	FINANCIAL	SERVICESPVTLTD	NA			7/1C LINDSEY STREET SURANA MANSION 1S	INDIA	WEST BENGAL	KOLKATA	700087		IN300360-IN300360-2	Amount for unpaid and uncl	27.00	16-SEP-2028	AAACZ1046J						No	No	FY-5
MALATHI	ASOKAN		K	ASOKAN		NO 34 SRIVATHSA EASWARAN KOIL ST PAZH	INDIA	TAMIL NADU	CHENGALPATTU	603308		IN301080-IN301080-2	Amount for unpaid and uncl	135.00	16-SEP-2028	AORPM8698B						No	No	FY-5
R	SOMASUNDARAM		RAMALINGAM			NO 41 MALAIKATTI STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301080-IN301080-2	Amount for unpaid and uncl	3.00	16-SEP-2028	ADDPR1744A						No	No	FY-5
POONGODI	VASUDEVAN		K	VASUDEVAN		33 PERIYAR NAGAR KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN301080-IN301080-2	Amount for unpaid and uncl	2250.00	16-SEP-2028	AQLPP2941E			VASUDEVAN			No	No	FY-5
SUGITA	SHAMARAO	NAIK	SHAMRAO	LINGARAJ	NAIK	785/I TARANGAN EKATA MARG GAURI NAN	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN304295-IN304295-2	Amount for unpaid and uncl	6.00	16-SEP-2028	AAYPN4725H						No	No	FY-5
SHYAM	KUMAR	JHA	SACHCHIDA	NAND	JHA	24 , Sealdah M.G. Road S.N. College For Wo	INDIA	WEST BENGAL	KOLKATA	700009		IN300513-IN300513-2	Amount for unpaid and uncl	6.00	16-SEP-2028	ARDPJ1154E			PriyankaJha			No	No	FY-5
JAWAHAR	GOPAL		GOPAL			NO 21 RAMA KRIPA 3RD FLOOR BENSON CR	INDIA	KARNATAKA	BANGALORE	560046		IN300214-IN300214-2	Amount for unpaid and uncl	1390.00	16-SEP-2028	AAAFF5397H				MANOHARGOPALDHIRENGOPAL		No	No	FY-5
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	51.00	16-SEP-2028	ASAPS7115E						No	No	FY-5
DAYACHAND	D	SAWAJI	DATTUSA	RAMASA	SAWAJI	NEAR JAIN MANDIR KADBI MANDI KADRBA	INDIA	MAHARASHTRA	JALNA	431203		IN304295-IN304295-2	Amount for unpaid and uncl	45.00	16-SEP-2028	BCCPS0488K						No	No	FY-5
AMARDEEP	KAUR	BHOGAL	HARMINDER	SINGH		97/B COLLECTOR COLONY CHEMBUR R C M	INDIA	MAHARASHTRA	MUMBAI	400074		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	16-SEP-2028	BKRPB6392Q			HARMINDERSINGH			No	No	FY-5
PRAKASH	KUMAR	BISWAL	RAMAKANTA	BISWAL		FLAT NO-1A 53 H L SARKAR ROAD PO-BANS	INDIA	WEST BENGAL	KOLKATA	700070		IN300484-IN300484-2	Amount for unpaid and uncl	15.00	16-SEP-2028	AJZPB0247L						No	No	FY-5
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	150.00	16-SEP-2028	AIHPS0063L			HARSHAGAURANGSHAH			No	No	FY-5
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	25.50	16-SEP-2028	ACEPB7882M						No	No	FY-5
RAKESH	HEMANT	SHISHODIYA	HEMANT	KUMAR	SHISHODIYA	SCH NO 74 BG 33 VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		IN301151-IN301151-2	Amount for unpaid and uncl	187.50	16-SEP-2028	AUAPS6967J			Deeptishishodiya			No	No	FY-5
LALLUBHAI	DESAI		ARJANBHAI			AT AND POST MOTI RAJSTHALI VIA AND TAL	INDIA	GUJARAT	BHAVNAGAR	364270		IN301039-IN301039-2	Amount for unpaid and uncl	90.00	16-SEP-2028	BBIPD5992C			SHANTUBENLALLUBHAIDESAI			No	No	FY-5
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	47.00	16-SEP-2028	AASPD9076F						No	No	FY-5
ANNU	RIYAL		BALDEV	SINGH	MANKOTIA	2 1 RLT VIHAR TANDA AKHNOOR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	181201		IN301151-IN301151-2	Amount for unpaid and uncl	90.00	16-SEP-2028	AMVPR7100B						No	No	FY-5
DHANANJAY	PANDHARINATH	GOGATE	PANDHARINATH	GOGATE		PRANAV RL-83 ROAD NO 17, MIDC RESIDE	INDIA	MAHARASHTRA	DOMBIVALI	421203		IN300214-IN300214-2	Amount for unpaid and uncl	150.00	16-SEP-2028	ADLPG8621M						No	No	FY-5
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	15.00	16-SEP-2028	AGBPM4456F			ANSHUMITTAL			No	No	FY-5
OMKAR	VIJAY	SARMALKAR	VIJAY	MADHUKAR	SARMALKAR	A5-2 SHIVAJI NAGAR, CSM MARG, VAKOLA B	INDIA	MAHARASHTRA	MUMBAI	400055		IN300214-IN300214-2	Amount for unpaid and uncl	3.00	16-SEP-2028	EWAPS9913L						No	No	FY-5
S	RAJA	SEKHAR	GOPALA	KRISHNA	SURAMPALLI	12-30-3 F .NO. 103 DIAMOND PLAZA BESIDE	INDIA	ANDHRA PRADESH	ELURU	534211		IN300214-IN300214-2	Amount for unpaid and uncl	3.00	16-SEP-2028	AVVPS9276L						No	No	FY-5
LAKSHMIPATHY	VELUCHAMY		KONDASAMY	LAKSHMIPATHY		OLD NO 14 NEW NO 3 VIDYA NAGAR CIVIL A	INDIA	TAMIL NADU	COIMBATORE	641014		IN304295-IN304295-2	Amount for unpaid and uncl	300.00	16-SEP-2028	ABRPV7140E						No	No	FY-5
RITESH	KUMAR		ASHOK	PRASAD	SINGH	HOUSE NO-62 B GALI NO-7-D MOLARBND E	INDIA	DELHI	NEW DELHI	110044		IN300214-IN300214-2	Amount for unpaid and uncl	45.00	16-SEP-2028	FBVPK5867E						No	No	FY-5
ARIGELA	VEDASEKHAR	ROYAL	PULLAIAH	ARIGELA		6-136 NATTON CHEN R S RANGAPURAM RA	INDIA	ANDHRA PRADESH	ALLA GADDA	518598		IN304295-IN304295-2	Amount for unpaid and uncl	3.00	16-SEP-2028	BNRPA9848M						No	No	FY-5
RAJARAM	ACHARYA		B	G	ACHARYA	7 92 1 MATHRUSHREE BENGRE NORTH NAD	INDIA	KARNATAKA	RAICHUR HO	584101		IN301135-IN301135-2	Amount for unpaid and uncl	150.00	16-SEP-2028	ACQPA3843D			VANIRACHARYA			No	No	FY-5
MAHAVEER	N	TALEDA	NEMICHANDJI	TALEDA		SHREE MEENAKSHI MEDICAL AGENCIES 59/	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-2	Amount for unpaid and uncl	45.00	16-SEP-2028	AAQPT8611E						No	No	FY-5
RAMESH	V	SUGNANI	VADOOLALA			FLAT NO 5072 WING 5 SHOBHA HRC PRISTIN	INDIA	KARNATAKA	BANGALORE	560092		IN301135-IN301135-2	Amount for unpaid and uncl	150.00	16-SEP-2028	AHLPS3881P				SANDHYARSUGNANI		No	No	FY-5
JYOTSNABEN	NATVARSINH	BIHOLA	GULABSINH	LAXMANSINH	SOLANKI	D-201 ARYAN CITY , NR VANDEMATARAM I	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300214-IN300214-2	Amount for unpaid and uncl	18.00	16-SEP-2028	AKOPB4583H			GAURAVBIHALA			No	No	FY-5
J	V	BHARATHBHUSH	J	N	VEERABHADRAPPA	NO 173/3 OPP JAIN TEMPLE NARASARAJA R	INDIA	KARNATAKA	DAVANAGERE	577001		IN301135-IN301135-2	Amount for unpaid and uncl	30.00	16-SEP-2028	AEEPB3236K						No	No	FY-5
PATTANASETTY	NAGARAJA		VEERAPPA	PATTANASETTY		HOUSE NO 53 BRAMIN STREET 7TH WARD S	INDIA	KARNATAKA	BELLARY	583119		IN301135-IN301135-2	Amount for unpaid and uncl	1.50	16-SEP-2028	ABLPN3455A			PSUJATHA			No	No	FY-5
KAUSALYA	GADEY		SOMESWARA	RAO	KURISITI	H NO 7-2-1764 NO 303 CZECH COLONY ABO	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-2	Amount for unpaid and uncl	171.00	16-SEP-2028	ACAPG1095M						No	No	FY-5
BANDEMEGALA	JAYANNA		BANDEMEGALA	BASAPPA		107 1ST WARD NEAR KUMARSWAMY SCHO	INDIA	KARNATAKA	BELLARY	583119		IN301135-IN301135-2	Amount for unpaid and uncl	75.00	16-SEP-2028	ACTPJ2423K			BSAROJA			No	No	FY-5
GANESH	ACHAR	MUNIYAL	MUNIYAL	DAMODAR	ACHAR	5 5 280 SRI SIDDI VINAYAKA SADANA KODIA	INDIA	KARNATAKA	MANGALORE	575003		IN301151-IN301151-2	Amount for unpaid and uncl	7.50	16-SEP-2028	AJWPM2905R			PRAMEELAGANESHMUNIYAL			No	No	FY-5
MOUSUMI	BANERJEE		SHIBENDRA	KUMAR	BHATTACHERJEE	WO TAPAN BANERJEE QTR NO MC 3F NEAR	INDIA	JHARKHAND	BALIAPUR			IN304295-IN304295-2	Amount for unpaid and uncl	93.00	16-SEP-2028	ALZPB8082D			TapanBanerjee			No	No	FY-5
PATEL	JAYANTILAL	RATILAL	RATILAL			PO BOX 3747 DOHA QATAR . DOHA DOHA	UNITED ARAB EMIRA	NA	NA			IN304295-IN304295-2	Amount for unpaid and uncl	88.50	16-SEP-2028	ACAPP7720Q						No	No	FY-5
MILIND	KUMAR		BIJOY	KUMAR		BALMIKI ASHRAM PERMANAND PATH NAGE	INDIA	BIHAR	PATNA	800024		IN301151-IN301151-2	Amount for unpaid and uncl	150.00	16-SEP-2028	ASEPK0036E						No	No	FY-5
JOEL	PERCIVAL	WAUGH	TITUS	GEORGE	WAUGH	702 B KANTI APTS MOUNT MARY RD BANDR	INDIA	MAHARASHTRA	MUMBAI	400050		IN301151-IN301151-2	Amount for unpaid and uncl	750.00	16-SEP-2028	AAAPW0497K			KAZANJOELWAUGH			No	No	FY-5
SUNITA	BUBNA		NA			115 CANNING STREET CALCUTTA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-2	Amount for unpaid and uncl	172.50	16-SEP-2028	ADBPB0863E			SHUBHAMBUBNA			No	No	FY-5
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	7.50	16-SEP-2028	ACFPC3580N				GOPACHATTERJEE		No	No	FY-5
SRI	JAYANTA	KUMARNANDI	SRI	RAJENDRA	KUMARNANDI	PRIVATE SECRETARY TO HONBLE JUDGE GA	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-2	Amount for unpaid and uncl	13.50	16-SEP-2028	AITPN3946R			JITADIPTANANDI			No	No	FY-5
DEBABRATA	CHOUDHURI		LATE	RABINDRA	NATHCHOUDHURI	24/2A BAISHNABGHATA BYE LANE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700047		IN301250-IN301250-2	Amount for unpaid and uncl	30.00	16-SEP-2028	ACGPC1878A				SWARNACHOWDHURY		No	No	FY-5
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	7.50	16-SEP-2028	AAFPM6227Q						No	No	FY-5
PARTHA	PRATIM	DUTTA	PULIN	KRISHNA	DUTTA	DUTTA PARA PO BONGAON DIST NORTH 24	INDIA	WEST BENGAL	BARRACKPORE	743235		IN301250-IN301250-2	Amount for unpaid and uncl	15.00	16-SEP-2028	AJUPD2074N				BULUDUTTA		No	No	FY-5
SARABJIT	KAUR	SEKHON	KANWALJIT	SINGH	SEKHON	40 SECTOR 2 CHANDIGARH NEW SEC TRIATE	INDIA	CHANDIGARH	CHANDIGARH			IN304295-IN304295-2	Amount for unpaid and uncl	28.50	16-SEP-2028	ABAPK3075E						No	No	FY-5
PARMINDER	KAUR		SATPAL	SINGH		138 VIVEKANAND PURI KISHAN GANJ PADA	INDIA	DELHI	NEW DELHI	110007		IN301356-IN301356-3	Amount for unpaid and uncl	15.00	16-SEP-2028	ANFPK7533G			SATPALSINGH			No	No	FY-5
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	15.00	16-SEP-2028							No	No	FY-5
KESARLA	SAILAJA		KESARLA	VASUDEVA	RAO	H. NO. 5-26, MARUTHINAGAR KOTHAPET HY	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	16-SEP-2028							No	No	FY-5
SAIDIPA	K		K	VASUDEVA	RAO	H. NO. 5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	16-SEP-2028							No	No	FY-5
SAIDEEP	K		K	VASUDEVA	RAO	5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	16-SEP-2028							No	No	FY-5
SAHITHI	K		K	VASUDEVA	RAO	5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	16-SEP-2028							No	No	FY-5
PURUSHOTHAM	K		VASUDEVA	RAO	K	5-26, MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	16-SEP-2028							No	No	FY-5
PADMAVATHI	K		VASUDEVA	RAO	K	H NO. 5-26 MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	16-SEP-2028							No	No	FY-5
SAKETH	K		VASUDEVA	RAO	K	H NO. 5-26, MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	16-SEP-2028							No	No	FY-5
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	450.00	16-SEP-2028	CKRPG6677C						No	No	FY-5
PINAK	ROY		PRAFULLA	KUMAR	ROY	5/2 ARABINDA AVENUE A ZONE DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204		IN302679-IN302679-3	Amount for unpaid and uncl	1.50	16-SEP-2028	ACKPR2557H						No	No	FY-5
VEERABATTINI	LATHA		V	SATYANARAYANA		W/O VEERABATTHINI SATYANARAYAN H NO	INDIA	TELANGANA	TADOOR MAMIDALPAL	505532		IN300214-IN300214-3	Amount for unpaid and uncl	12.00	16-SEP-2028	BEEPV7725L			VSATYANARAYANA			No	No	FY-5
ARUN	KUMAR	KHARE	LAJPAT	RAI	KHARE	25 DARBHANGA CASTLE DR JAGAT NARAIN	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302679-IN302679-3	Amount for unpaid and uncl	10.50	16-SEP-2028	ABAPK4272B						No	No	FY-5
MANJUNATH	S		SHIVANNA	K	B	LALITH MAHAL 1ST FLOOR MUNICIPAL LAYO	INDIA	KARNATAKA	TUMKUR	572102		IN301926-IN301926-3	Amount for unpaid and uncl	7.50	16-SEP-2028	AJQPM0578A						No	No	FY-5
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	300.00	16-SEP-2028	APFPS5136M			SAILAJAKOTHAPALLI			No	No	FY-5
NAGARATNAMM	C	K	CHANNABASAPPA			SWETHA NILAYA 100 FEET ROAD AMEER AH	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-3	Amount for unpaid and uncl	15.00	16-SEP-2028	ALJPC0221H			ACHANNABASAPPA			No	No	FY-5
VIJAYENDRA	GURURAO	SHIVALLI	GURURAO	R	SHIVALI	VIDYARANYA HIGH SCHOOL ROAD DHARW	INDIA	KARNATAKA	DHARWAD	580001		IN301926-IN301926-3	Amount for unpaid and uncl	10.50	16-SEP-2028	AEXPV5544F			PRIYAVIJAYENDR	BHAGYASHRIGURURAOSHIVALLI		No	No	FY-5
ABDUL	KAREEM	PV	P	MOHAMMED		KSHAZ 5/2697 E RAJEEV NAGAR THIRUTHIY	INDIA	KERALA	CALICUT	673004		IN302679-IN302679-3	Amount for unpaid and uncl	82.50	16-SEP-2028	AIUPA3516D			ZUHARAKAREEM	ZUHARAKAREEM		No	No	FY-5
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-SEP-2028	AFLPS6655P			KSRIHARSHA	GSAROJAMMA		No	No	FY-5
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-SEP-2028	BDBPP1107L			VISHNUPALIWAL			No	No	FY-5
PATEL	MAHENDRAKUM	MANILAL	PATEL	MANILAL	AMTHARAM	74 JAVAHAR SOCIETY VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-3	Amount for unpaid and uncl	1.50	16-SEP-2028	ABNPP8353P						No	No	FY-5
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-SEP-2028	AMHPM9305R			SHIVARAJAIAH			No	No	FY-5
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-SEP-2028	ACVPN0604L						No	No	FY-5
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-SEP-2028	BJNPK3848P			PRATIMANARAYAN			No	No	FY-5
INGALE	ABASAHEB		INGALE	VITHAL	RAO	S/O VITTHALARAO TALLUR BELAUM	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-3	Amount for unpaid and uncl	15.00	16-SEP-2028	AAHPI3697J			INGALEVIJAYKUMAR			No	No	FY-5
ILAGAR	NAGAYYA		YALLAYYA			PRAGATI SCHOOL TURANOR RAMDURG BEL	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-3	Amount for unpaid and uncl	30.00	16-SEP-2028	AAHPI9135M			NAVEENILAGER			No	No	FY-5
G	B	MAHADEVA	G	H	BYRAPPA	NO 47 3RD BLOCK SRIRAMPUR 2ND STAGE	INDIA	KARNATAKA	MYSORE	570023		IN301926-IN301926-3	Amount for unpaid and uncl	15.00	16-SEP-2028	ABKPM0550A			MANJUPRASADM			No	No	FY-5
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-SEP-2028	AHCPD5421H			SrividyaS			No	No	FY-5
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-SEP-2028	AASPH1882K						No	No	FY-5
UMESH	M	KOTIAN	MUTHAPPA			SHAMBHAVI NILAYA YENAGUDDE NULL UDU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574105		IN301926-IN301926-3	Amount for unpaid and uncl	7.50	16-SEP-2028	AXHPK1752H						No	No	FY-5
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-SEP-2028	ADTPK0244Q						No	No	FY-5
YASHODAMMA			KUMMAIAH			W O MAHALINGAIAH GOKULA 6TH MAIN AS	INDIA	KARNATAKA	TUMKUR	572103		IN301926-IN301926-3	Amount for unpaid and uncl	12.00	16-SEP-2028	AARPY0278M			JMAHALINGAIAH			No	No	FY-5
KASI	VENKATA	SUBRAMANYAVI	PRASAD	SRI	PANDURANGASHRINIW	F.NO. C/124, GREENWOOD RESIDENCY,KOW	INDIA	TELANGANA	HYDERABAD	500010		IN300214-IN300214-3	Amount for unpaid and uncl	30.00	16-SEP-2028	HLYPK5200A						No	No	FY-5
MANISHA	TUSHAR	BHATT	S	B	JOSHI	1617 LONGFELLOW DR CHERRY HILL NJ 080	UNITED STATES OF A	NA	NA			IN301549-IN301549-3	Amount for unpaid and uncl	178.00	16-SEP-2028	ALNPB1265E						No	No	FY-5
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-SEP-2028	ALBPS2529J						No	No	FY-5
SUMITRA	PANDAB		CHATRUBHUJA	MAHAKUL		33 VIP ROAD BHARATIYA ENCLAVE FLAT-C 3	INDIA	WEST BENGAL	PARGANAS KOLKATA	700136		IN300214-IN300214-3	Amount for unpaid and uncl	63.00	16-SEP-2028	DCWPP3383N						No	No	FY-5
NILIYA	VIDYA	DSOUZA	NELSON	PATRICIUS	DSOUZA	PO BOX NO 777 EMIRATES NBD DUBAI U A	UNITED ARAB EMIRA	NA	NA			IN301549-IN301549-3	Amount for unpaid and uncl	1188.00	16-SEP-2028	ADPPD6483J			NELSONPATRICIUSDSOUZA			No	No	FY-5
HARMEET	SINGH		S	HARDEEP	SINGH	H NO 41 NEW MOTI BAGH COLONY PATIAL	INDIA	PUNJAB	PATIALA	147001		IN302679-IN302679-3	Amount for unpaid and uncl	90.00	16-SEP-2028	ANOPS5334C						No	No	FY-5
RATNA	AGRAWAL		ATUL	KUMAR	AGRAWAL	C/O ATUL KUMAR AGRAWAL B 15 NEW OFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN302025-IN302025-3	Amount for unpaid and uncl	157.50	16-SEP-2028	AIOPA3906H			ATULKUMARAGRAWAL			No	No	FY-5
R	K	SINGH	SATYA	NARAYAN	SINGH	D-2/D-1 THIRD FLOOR I I T CAMPUS HAUZ K	INDIA	DELHI	NEW DELHI	110016		IN302679-IN302679-3	Amount for unpaid and uncl	82.50	16-SEP-2028	AUOPS7402C			SANGEETASINGH			No	No	FY-5
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-SEP-2028	ABZPM8384P						No	No	FY-5
BISWAJIT	PAL		HARIDAS	PAL		C/O S.O HARI DAS PAL 1/H/54 SARBAKHA N	INDIA	WEST BENGAL	KOLKATA	700037		IN300214-IN300214-3	Amount for unpaid and uncl	45.00	16-SEP-2028	BDSPP8887J						No	No	FY-5
BANI	GHOSH		SACHINDRA	NATH	DE	12 BHABANANDA ROAD KALIGHAT KOLKAT	INDIA	WEST BENGAL	KOLKATA	700026		IN300214-IN300214-3	Amount for unpaid and uncl	7.50	16-SEP-2028	ADWPG0157B			OINDRILAGHOSH			No	No	FY-5
MANMOHAN	PRAKASH	JAJU	PRAKASH	THAKURDAS	JAJU	S/O PRAKASH JAJU BACHHRAJ PLOT AMRAV	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300214-IN300214-3	Amount for unpaid and uncl	28.50	16-SEP-2028	ADGPJ7097K						No	No	FY-5
MAGESHWARAN	PERUMAL		PERUMAL	NARAYANASWAMI		MAGESH EMP NO 49510 INFOSYS TECHNOL	INDIA	KARNATAKA	BANGALORE	560100		IN302679-IN302679-3	Amount for unpaid and uncl	13.50	16-SEP-2028	AOIPP9347R						No	No	FY-5
KUPPACHI	KATHYAYINI		BHANUMURTHY	KUPPACHI		6-133, G-1 VENSA ENCLAVE PRAGATHI NA G	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-3	Amount for unpaid and uncl	30.00	16-SEP-2028	AWXPK7350A						No	No	FY-5
SAINATH	PERAVALI		SHAMRAJ	PERAVALI		2 52 MANDIGERI MANDIGIRI 2 WARD 2/151	INDIA	ANDHRA PRADESH	ADONI	518302		IN302679-IN302679-3	Amount for unpaid and uncl	450.00	16-SEP-2028	ADFPP4603E						No	No	FY-5
JAYANT	KESHVA	INAMDAR	HANUMANT	KESHAV	INAMDAR	A-1 MADHAVA APTS 2-23-41-4-5 SBH COLON	INDIA	TELANGANA	HYDERABAD	500013		IN301549-IN301549-3	Amount for unpaid and uncl	1627.50	16-SEP-2028	AACPI8840G						No	No	FY-5
JIBANANANDA	JENA		NIRAKAR	JENA		NB8 BIRLA CARBON TOWNSHIP VERKADU V	INDIA	TAMIL NADU	CHENNAI	601201		IN302679-IN302679-3	Amount for unpaid and uncl	1005.00	16-SEP-2028	AEBPJ7556H			SASMITAJENA			No	No	FY-5
PARAMESWARAN	M	S	LATE	M	PSOURIIYER	FLAT B 8 MRG SREEVALSAM APARTMENTS R	INDIA	KERALA	TRICHUR	680022		IN301637-IN301637-4	Amount for unpaid and uncl	3.00	16-SEP-2028	ACTPP3510H			VIJAYALAKSHMIP			No	No	FY-5
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-SEP-2028	ADTPA1593Q						No	No	FY-5
MAYA	SIVADAS		SIVADASAN	T		SREEHARI THAIKKAD P O GURUVAYOOR TH	INDIA	KERALA	TRICHUR	680104		IN301637-IN301637-4	Amount for unpaid and uncl	15.00	16-SEP-2028	AODPM3080K			SIVADASANT			No	No	FY-5

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PANNALAL	SHIVRATAN	BAGDIA	SHIVRATAN	GOPIKISHAN	BAGDIA	S/O SHIVRATAN BAGDIYA HOUSE NO 1/8/71	INDIA	MAHARASHTRA	JALNA	431203		IN300636-IN300636-4	Amount for unpaid and uncl	141.00	16-SEP-2028	AAQPB9753M						No	No	FY-5
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	3000.00	16-SEP-2028	BGSPS1613L						No	No	FY-5
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-SEP-2028	ABCPS5415N						No	No	FY-5
NISCHALA	SURENDRAN		SURENDRAN	ERADI	K	RUGMINI NIVAS 13/221, EDAYAR STREET M	INDIA	KERALA	PALGHAT	678001		IN301637-IN301637-4	Amount for unpaid and uncl	150.00	16-SEP-2028	BFVPS9109H			SURENDRANERADIK			No	No	FY-5
SRIDHAR	MANI	KONDA	M	K	RAJAIAH	16 3 V/686 PLOT NO 686 ROAD NO 16 VASAI	INDIA	TELANGANA	HYDERABAD	500085		IN301637-IN301637-4	Amount for unpaid and uncl	52.50	16-SEP-2028	AFYPM4312E			VYSHALIMANIKONDA			No	No	FY-5
ASHISH	BANSAL		LUXMI	NARAIN	BANSAL	C/O RULDU RAM AND SONS PATIALA ROAD	INDIA	PUNJAB	PATIALA	147201		IN300476-IN300476-4	Amount for unpaid and uncl	300.00	16-SEP-2028	AAMPB5755H				PARVEENBANSAL		No	No	FY-5
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-SEP-2028	AATPY6176G			NAGARAJUSITA			No	No	FY-5
KAMALAKANNAN	R		RAMAKRISHNANA			41/4 TMS PURAM NAGAL NAGAR DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624003		IN301637-IN301637-4	Amount for unpaid and uncl	3.00	16-SEP-2028	AQXPK3419N			KARTHIKEYANR			No	No	FY-5
PRAKASH	R	J	RANGASWAMY			NO 779 7TH MAIN 2ND CROSS BEHL LAYOUT	INDIA	KARNATAKA	BANGALORE	560098		IN302902-IN302902-4	Amount for unpaid and uncl	172.50	16-SEP-2028	ACAPP6484H						No	No	FY-5
MURALIDHARAN	V		V	K	MADHAVANNAMBIAR	PLOT NO 25 MARUTHI AVENUE , II STREET ,	INDIA	TAMIL NADU	CHENNAI	600071		IN301637-IN301637-4	Amount for unpaid and uncl	15.00	16-SEP-2028	AHOPM3289Q			SREEJAKC			No	No	FY-5
BALAJI	A		ARUMUGAM			33/16 THILAGAR STREET EAST TAMBARAM	INDIA	TAMIL NADU	CHENNAI	600059		IN301637-IN301637-4	Amount for unpaid and uncl	1.50	16-SEP-2028	ANUPB7519A			UMA			No	No	FY-5
M	POONGODI		A	MUNEESWARAN		W/O Muneeswaran,7/872,JAWAHAR CROS S	INDIA	TAMIL NADU	MADURAI	625019		IN301637-IN301637-4	Amount for unpaid and uncl	15.00	16-SEP-2028	ASRPP4913E			MUNEESWARANA			No	No	FY-5
MANOJ	GEORGE		K	V	GEORGE	KAATLA HOUSE NEAR KHADI BOARD PARAL	INDIA	KERALA	TRICHUR	680575		IN301637-IN301637-4	Amount for unpaid and uncl	10.50	16-SEP-2028	ASEPM8182D			SONIAMANOJ			No	No	FY-5
AMEY	NEEL	KANTHPANDIT	NEELAKANTH	GURUNATH	PANDIT	22 MANIBAI NIWAS BUILDING OLD DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300214-IN300214-4	Amount for unpaid and uncl	30.00	16-SEP-2028	CVNPP4618R						No	No	FY-5
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-SEP-2028	AXIPK8817C			JESTYVINESH			No	No	FY-5
INDU	V		GOPALAKRISHNAN			NEELANATH VEEDU KANJIRAMKUNNAM KO	INDIA	KERALA	PALGHAT	678551		IN301637-IN301637-4	Amount for unpaid and uncl	30.00	16-SEP-2028	AICPV6530C			RAVIPUTHUMANA			No	No	FY-5
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-SEP-2028	ACKPY6443P			AKHILESHKUMARYADAV			No	No	FY-5
BIJAY	KUMAR	NAYAK	G	C	NAYAK	HOUSE NO - HP-8 LAXMISAGAR BHUBANES	INDIA	ORISSA	BHUBANESHWAR	751006		IN300476-IN300476-4	Amount for unpaid and uncl	259.50	16-SEP-2028	ABYPN6695B						No	No	FY-5
ASHIR	ASHRAF		SAIDALIKUTTY	PATHIYAPARAMBATH		PATHIYAPARAMBATH HOUSE TALIKULAM P	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-4	Amount for unpaid and uncl	10.50	16-SEP-2028	AKJPA8986C			RANIASHIRASHRAF			No	No	FY-5
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-SEP-2028	ACNPM2631E			VBALASUBRAMANIAN			No	No	FY-5
VAIBHAVE	DUBEY		BRIJ	BHUSHAN	DUBEY	3.4.28/1 KACHIGUDA HYDERABAD HYDERAB	INDIA	TELANGANA	HYDERABAD	500027		IN301637-IN301637-4	Amount for unpaid and uncl	351.00	16-SEP-2028	APFPD7560L			SIMRANAVASTHI			No	No	FY-5
KANAKALA	DURGAPRASAD		K	SURYANARAYANA		52 14 22 RESAPUVANI PALEM VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302902-IN302902-4	Amount for unpaid and uncl	22.50	16-SEP-2028	APCPK5950L						No	No	FY-5
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-SEP-2028	ADQPG8758C						No	No	FY-5
SUJITH	PAUL		POULOSE			URAKKATTIL HOUSE THABORE P O MOOKKA	INDIA	KERALA	ALWAYE	683577		IN301637-IN301637-4	Amount for unpaid and uncl	11.00	16-SEP-2028	BNSPP8144C			SOUMYAJOSE			No	No	FY-5
VETHANISHA			BALASUBRAMANIAN			FLAT NO S3 TILLAI ENCLAVE KRISHNA NAGA	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301637-IN301637-4	Amount for unpaid and uncl	58.50	16-SEP-2028	APXPV8802K			GBALASUBRAMANIAN			No	No	FY-5
VISHAL	AMAR	SARAF	DURGA	P	SARAF	4, MUDRA APARTMENTS, PLOT NO.48 LANE	INDIA	MAHARASHTRA	PUNE	411007		IN302902-IN302902-4	Amount for unpaid and uncl	75.00	16-SEP-2028	AVVPS0016N				VIKASAMARSARAF		No	No	FY-5
SANTHOSH	T	K	KRISHNANKUTTY			THANDASSERY HOUSE MARATHAKKARA P O	INDIA	KERALA	TRICHUR	680320		IN301637-IN301637-4	Amount for unpaid and uncl	7.50	16-SEP-2028	AGQPT5639Q			BINISANTHOSH			No	No	FY-5
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-SEP-2028	BCJPG2735G			GANESH			No	No	FY-5
MOHAMMED	KASSIM	KT	HAZA	KOMBAN	THARAYIL	KOMBAN THARAYIL HOUSE PALLAPRAM PO	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-4	Amount for unpaid and uncl	37.50	16-SEP-2028	ARLPK6235F			ADHEENMOHAMMEDKOMBANTHARAYIL			No	No	FY-5
NEHRU	A		ALAGAR			1/250 SHANMUGAVEL NAGAR KADAKINARU	INDIA	TAMIL NADU	MADURAI	625107		IN301637-IN301637-4	Amount for unpaid and uncl	15.00	16-SEP-2028	ABBPN7893C			NJEYALAKSHMI			No	No	FY-5
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-SEP-2028	ADKPP4028J			SatishChandraPandya			No	No	FY-5
ASHIM	GHOSH		KRISHNA	DAS	GHOSH	C/15 O N G C NAGAR PALAVASNA MEHSAN	INDIA	GUJARAT	MEHSANA	384003		IN300476-IN300476-4	Amount for unpaid and uncl	90.00	16-SEP-2028	ABKPG1732A			SANGEETAGHOSI	SUMITAGHOSH		No	No	FY-5
NITIN	BHASKAR	PANDARI	BHASKAR	PARAN	PANDARI	2301 MANZEL TOWERS AL RAFFA STREET M	UNITED ARAB EMIRAT	NA	NA			IN302902-IN302902-4	Amount for unpaid and uncl	475.00	16-SEP-2028	AARPP3245M						No	No	FY-5
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-SEP-2028	AWEPM8901G				MANJUMEHTA		No	No	FY-5
MUKESH	RAMESHCHANDR	PANDEY	RAMESHCHANDRA	RAMMURTI	PANDEY	PRAFULLA PARADISE A WING 201 GAGANGI	INDIA	MAHARASHTRA	KALYAN	421301		IN302902-IN302902-4	Amount for unpaid and uncl	150.00	16-SEP-2028	AIIPP4314N			SANJEEVPANDEY			No	No	FY-5
SYMPHONY	FINANCIAL	RESEARCHANDAI	NA			841 37TH F CROSS 20TH MN 4TH T BLK JAYA	INDIA	KARNATAKA	BANGALORE	560041		IN302902-IN302902-4	Amount for unpaid and uncl	0.50	16-SEP-2028	AAACO3912E						No	No	FY-5
DEEPAK	SRIVASTAV		DINESH	CHAND	SRIVASTAVA	NO 105 SRI SAI RESI 3RD CROSS JCR LAYOUT	INDIA	KARNATAKA	BANGALORE	560103		IN302902-IN302902-4	Amount for unpaid and uncl	238.50	16-SEP-2028	AZFPS5201F						No	No	FY-5
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-SEP-2028	ALOPP7080L						No	No	FY-5
A	M	HARIDAS	A	MADHAVAN		PO BOX 1139 MANAMA BAHRAIN	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-5	Amount for unpaid and uncl	475.00	16-SEP-2028	AIXPA2842D						No	No	FY-5
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-SEP-2028	AHBPB1799D						No	No	FY-5
SHUBHAM	JAIRATH		DEEPAK	JAIRATH		HOUSE NO 73 WARD NO 28 MARWANA MO	INDIA	PUNJAB	HOSHIARPUR	146001		IN304295-IN304295-5	Amount for unpaid and uncl	3.00	16-SEP-2028	BCPPJ2444H						No	No	FY-5
SANDEEP	KUMAR	JANGIR	SANT	KUMAR	JANGIR	S/O SANT KUMAR CHOUDHARY COLONY CH	INDIA	RAJASTHAN	JHUNJHUNU	333026		IN301549-IN301549-5	Amount for unpaid and uncl	4.50	16-SEP-2028	AKSPJ4596J			PROMILA			No	No	FY-5
IRENE	PONTES		COSMOS	DAMIAN	PINTO	701 CASAMARIA 185 DEMONTE PARK ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN301549-IN301549-5	Amount for unpaid and uncl	300.00	16-SEP-2028	AAKPP9602P			AGATHAMARTINDALE			No	No	FY-5
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-SEP-2028	AAMPN4347F			KAUSTUBHMANINANDA			No	No	FY-5
MANJU	GUPTA		NANDAN	PRASAD	GUPTA	A 1/901 TOWER HEIGHT APPARTMENT QD B	INDIA	DELHI	NEW DELHI	110034		IN301549-IN301549-5	Amount for unpaid and uncl	37.50	16-SEP-2028	AJUPG1019J			KanupriyaJain			No	No	FY-5
HEMALATHA	P		PALANISAMY			2-55/3-48 MUNGIL PALAYAM VALLIPURAM	INDIA	TAMIL NADU	COIMBATORE	641604		IN301549-IN301549-5	Amount for unpaid and uncl	15.00	16-SEP-2028	AMCPH3840F			PALANISAMY			No	No	FY-5
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-SEP-2028	BADPS9052A						No	No	FY-5
PAVAN	KUMAR	BANSAL	RAM	PRASAD	BANSAL	10-5-3/3 FLAT-403 FORTUNE MAJESTIC MAS	INDIA	TELANGANA	HYDERABAD	500028		IN301549-IN301549-5	Amount for unpaid and uncl	1395.00	16-SEP-2028	ABRPB5954E			Namratabansal			No	No	FY-5
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-SEP-2028	ABAPH2747J						No	No	FY-5
BHUPINDER	PAL		SANT	RAM		O/O LIC OF INDIA R/PEO DISTT KINNAUR HI	INDIA	HIMACHAL PRADESH	REKONG PEO	172107		IN301549-IN301549-5	Amount for unpaid and uncl	6.00	16-SEP-2028	ASBPP1400G						No	No	FY-5
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-SEP-2028	ASHPV3746P						No	No	FY-5
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	3000.00	16-SEP-2028	AFJPR5642B						No	No	FY-5
SHANKAR	DEVARAJAN		DEVARAJAN			15/9 FLAT 2A ARULAGHAM APARTMENTS B	INDIA	TAMIL NADU	CHENNAI	600004		IN301549-IN301549-5	Amount for unpaid and uncl	15.00	16-SEP-2028	BBUPS7512P						No	No	FY-5
DEEPTI	AMIT	GUPTA	HEM	PRAKASH	MITTAL	701 A ELITE ENCLAVE PL 260 SEC 10 KHARG	INDIA	MAHARASHTRA	PANVEL	410210		IN303028-IN303028-5	Amount for unpaid and uncl	525.00	16-SEP-2028	BBGPG3192R						No	No	FY-5
RADHIKABEN	MANISHKUMAR	PATEL	CHHOTALAL	JERAJBHAI	PATEL	2 PRAN NAGAR RAVAPAR RD MORBI MORVI	INDIA	GUJARAT	MORBI	363641		IN303028-IN303028-5	Amount for unpaid and uncl	600.00	16-SEP-2028	AFHPP6959F						No	No	FY-5
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-SEP-2028	BMGPK6924C						No	No	FY-5
GOPI	SIRIPURAPU		PAPAIAH	SIRIPURAPU		18 169 B C COLONY PENUGANCHIPROLU KR	INDIA	ANDHRA PRADESH	NANDIGAMA	521190		IN303028-IN303028-5	Amount for unpaid and uncl	135.00	16-SEP-2028	CCLPS1911F						No	No	FY-5
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-SEP-2028	ARMPK4211G						No	No	FY-5
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-SEP-2028	AQWPK0162H						No	No	FY-5
NIKHIL	CHINTAMANI	HEBALAKAR	CHINTAMANI	GAJANAN	HEBALAKAR	FLAT NO B-10 UMARAMESHWAR APARTME	INDIA	MAHARASHTRA	MIRAJ	416410		IN303028-IN303028-6	Amount for unpaid and uncl	60.00	16-SEP-2028	ADBPH1140E						No	No	FY-5
PRAVEEN	KUMAR		UTTAM	CHAND	NAHAR	6 PERUMAL KOIL GARDEN STREET FIRST LAN	INDIA	TAMIL NADU	CHENNAI	600079		IN301637-IN301637-6	Amount for unpaid and uncl	1.50	16-SEP-2028	AAGPP9185P			BHAVANA			No	No	FY-5
SHIV	NATH	DALMIA	SHYAM	SUNDER	DALMIA	E-250 GROUND FLOOR GREATER KAILASH-1	INDIA	DELHI	NEW DELHI	110048		IN301549-IN301549-6	Amount for unpaid and uncl	1350.00	16-SEP-2028	AETPD5559C			USHADALMIA			No	No	FY-5
SACHIN	VASANTH	SHETTY	VASANTH	SHETTY		D 421 NATASHA GOLF VIEW APARTMENT NE	INDIA	KARNATAKA	BANGALORE	560071		IN303028-IN303028-6	Amount for unpaid and uncl	19.00	16-SEP-2028	BMJPS9761G						No	No	FY-5
AJIT	LAL	KALAHUF	NA			38 B LALA LAJPAT RAI SARANI RAMESHWAR	INDIA	WEST BENGAL	KOLKATA	700020		IN301549-IN301549-6	Amount for unpaid and uncl	3.50	16-SEP-2028	AACHA6536R						No	No	FY-5
ABHISHEK	SWARUP		BAL	SWARUP		FLAT 36 CYPRESS COURT ALPINE ROAD LON	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	5.50	16-SEP-2028	AXNPS3895F						No	No	FY-5
SUNDER	SHYAM	DUA	ATMARAM	DUA		2 FL 3C 3RD FLR DEODAR STREET DEODAR B	INDIA	WEST BENGAL	KOLKATA	700019		IN303028-IN303028-6	Amount for unpaid and uncl	45.00	16-SEP-2028	AACPD0355K						No	No	FY-5
AVIJEET	SOMANI		OMPRAKASH	SOMANI		FLAT 404 BLK 2 SMR VINAY ESTATE OUTER	INDIA	KARNATAKA	BANGALORE	560043		IN303028-IN303028-6	Amount for unpaid and uncl	30.00	16-SEP-2028	BHYPS9115E						No	No	FY-5
RAVI	KUMAR	GANARAJU	SANYASI	RAJU	GANARAJU	64 AVONWOOD ROAD B1 AVON PC 6001 CO	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	24.50	16-SEP-2028	AISPG1704F						No	No	FY-5
ANANDKUMAR	BALAKRISHNAN	MANATH	BALAKRISHNAN	MANATH		7 103 NRI COMPLEX PALM BEACH RD NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN303028-IN303028-6	Amount for unpaid and uncl	9.00	16-SEP-2028	ACUPM4266C						No	No	FY-5
ANIRUDH	KRISHNAN		UNNIKRISHNAN	PATHIRAPPULLY	VARIEM	8 LORONG 31 GEYLANG NO 03 01 ,SINGAP	INDIA	GUJARAT	ANAND	388040		IN303028-IN303028-6	Amount for unpaid and uncl	41.50	16-SEP-2028	AXEPA4513F						No	No	FY-5
SANGEETA	SANDEEP	PAGARE	SAHDEV	KAMBLE		A 204 RAMBHA TOWER,LBS ROAD GANGAW	INDIA	MAHARASHTRA	MUMBAI	400086		IN303028-IN303028-6	Amount for unpaid and uncl	120.00	16-SEP-2028	ANBPK8441M						No	No	FY-5
SYED	MURTUZA	HUSAINNAQVI	SYED	MURTUZA	HUSAINNAQVI	301 F8/1, SIR SYED ROAD JOGABAI EXT ZAKI	INDIA	DELHI	NEW DELHI	110025		IN304295-IN304295-7	Amount for unpaid and uncl	21.00	16-SEP-2028	AGEPN5551H			FarheenZehra			No	No	FY-5
MILIND	MANIK	MANE	MANE	MANIK	MARUTI	180 BT BATOK WEST AVE 8 08 189 SINGAP	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-7	Amount for unpaid and uncl	11.00	16-SEP-2028	AMRPM4498B			ANITASHANKARMORE			No	No	FY-5
MOHAMMAD	MUSTAFIZUR	RAHAMAN	SHAIK	RAHMAT	ALI	26 TOPSIA ROAD TILJALA SOUTH 24 PGS KO	INDIA	WEST BENGAL	KOLKATA	700039		IN304295-IN304295-7	Amount for unpaid and uncl	36.00	16-SEP-2028	BZVPR0208Q						No	No	FY-5
MURALIDHAR	HANUMANTHAP	PUTTANNA	HANUMANTHAPPA	PUTTANNA		NO 29 SARVABHAUMANAGR CHIKKA KALLA	INDIA	KARNATAKA	BANGALORE	560061		IN304295-IN304295-7	Amount for unpaid and uncl	112.50	16-SEP-2028	AKRPP4651P			monicaharalahallishekarappa			No	No	FY-5
GAGANSINGH	JOGINDERPAL	SINGHARORA	JOGINDERPALSINGH	GURBACHANSINGH	ARORA	1802 SOLITAIRE ORCHARD AVENUE HIRANA	INDIA	MAHARASHTRA	MUMBAI	400076		IN304295-IN304295-7	Amount for unpaid and uncl	75.00	16-SEP-2028	ACYPA7931Q						No	No	FY-5
RAMESH	KUNDANDAS	KAMRA	KUNDANDAS	POKARDAS	KAMRA	F 1 502 SUNDERVAN CRYSTAL SOCIETY LOK	INDIA	MAHARASHTRA	MUMBAI	400053		IN303270-IN303270-8	Amount for unpaid and uncl	22.50	16-SEP-2028	AACPK1506H						No	No	FY-5
ANURAG	JAIN		RAKESH	KUMAR		172 BLOCK 23 LODHI COLONY NEW DELHI D	INDIA	DELHI	NEW DELHI	110003		IN300513-IN300513-8	Amount for unpaid and uncl	21.00	16-SEP-2028	AHZPJ0957D						No	No	FY-5
V	S	MURTHYVATTIKU	RAMARAO			102 ECO ROYALE RAVIDHANKAR RESIDENCY	INDIA	KARNATAKA	BANGALORE	560092		IN300513-IN300513-8	Amount for unpaid and uncl	12.00	16-SEP-2028	AFBPV2806F			VSNAGAMANI			No	No	FY-5
MUKESH	RAJESH	VAISHNAV	RAJESH	MOHANDAS	VAISHNAV	SHOP 16 SHIVAM CHSL PRAGATI NAGAR OS	INDIA	MAHARASHTRA	THANE	401209		IN300513-IN300513-8	Amount for unpaid and uncl	3.00	16-SEP-2028	ATEPV9881D						No	No	FY-5
LAKSHMI	SANAKA		JALA	CHANDRAIAH	BATCHU	1 7 139/12 SRK NAGAR RISALA GADDA MUS	INDIA	TELANGANA	HYDERABAD	500020		IN300513-IN300513-8	Amount for unpaid and uncl	7.50	16-SEP-2028	ALMPS4354C			RaghuRamaraoSanaka			No	No	FY-5
DEEPALI	MANGESH	ADELKAR	MANGESH	GANPAT	ADELKAR	ROOM NO 3 NAVJAGRUTI SOCIETY SINGH E	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-8	Amount for unpaid and uncl	1.50	16-SEP-2028	AKIPA4523A						No	No	FY-5
SAYANTAN	CHANDRA		VIVEKANANDA	CHANDRA		MAYURANIDRA PG ROOM NUMBER 12 2ND	INDIA	KARNATAKA	BANGALORE	560071		IN300513-IN300513-8	Amount for unpaid and uncl	3.00	16-SEP-2028	APGPC0660K			VIVEKANANDACHUNDRA			No	No	FY-5
MANJUNATHA	C		NARAYANASWAMY			DIMBA DIMBA KOLAR DIMBA KOLAR KARN	INDIA	KARNATAKA	KOLAR	563101		IN300513-IN300513-8	Amount for unpaid and uncl	22.50	16-SEP-2028	CHXPM5389N						No	No	FY-5
RAMA	RAJAN	SALKAR	BHARATI	BHALCHANDRA	SAWANT	A/1003 ARUNODAY TOWER S P ROAD KOKA	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-8	Amount for unpaid and uncl	15.00	16-SEP-2028	BMYPS5627L			RAJANSALKAR			No	No	FY-5
PRITI	JAIN		SUNDER	LAL	JAIN	1241/84 SHANTI NAGAR TRI NAGAR NORTH	INDIA	DELHI	NEW DELHI	110035		IN300513-IN300513-8	Amount for unpaid and uncl	30.00	16-SEP-2028	AAOPJ6404B			SHEELAJAIN			No	No	FY-5
AJEETA	NYOLA		RAM	SWAROOP	NYOLA	A 2 ROAD NO 70 JOURNALIST COLONY JUBIL	INDIA	TELANGANA	HYDERABAD	500033		IN300513-IN300513-8	Amount for unpaid and uncl	75.00	16-SEP-2028	AJSPN6502F						No	No	FY-5
RAMESH	SADASHIVRAO	KALBANDHE	SADASHIVRAO	WATUJI	KALBANDHE	105 A VASUNDHARA SANTAJI SOCIETY MEN	INDIA	MAHARASHTRA	NAGPUR	440015		IN300513-IN300513-8	Amount for unpaid and uncl	4.50	16-SEP-2028	ACQPK6040C			IshanRameshKalb	RAGINIRAMESHKALBANDHE		No	No	FY-5
MUKARRAM	ASGARBHAI	MISTER	ASGARBHAI	ABBASBHAI	MISTER	MUFADDAL MANZIL HAKIMI SOCIETY B/H F	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-8	Amount for unpaid and uncl	84.00	16-SEP-2028	AMCPM2684C			fatemamukarrammister			No	No	FY-5
PEDDINTI	VENKATA	SHRAVYA	PEDDINTI	LAKSHMANA	CHARYULU	D O P V G LAKSHMANA CHARYULU 16 11 41	INDIA	TELANGANA	HYDERABAD	500036		IN303028-IN303028-8	Amount for unpaid and uncl	37.50	16-SEP-2028	DIDPP3110G						No	No	FY-5
SIDDHARTH	SHARMA		JAI	PRAKASH	SHARMA	PLOT NO 2 JAWAHAR NAGAR ROAD BARAF	INDIA	RAJASTHAN	JAIPUR	302004		IN300513-IN300513-8	Amount for unpaid and uncl	10.50	16-SEP-2028	CIUPS4685M			POONAMSHARMA			No	No	FY-5
PARAS	SHETH		J	B	BHAGWANJIBHAI	5 KISHAN KANAIYA APARTMENT 1 LIMDA LA	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-8	Amount for unpaid and uncl	6.00	16-SEP-2028	AUSPS4565J			FalguniSheth			No	No	FY-5
SUBHASH	ACHYUT	NENE	ACHYUT	SDASHIV	NENE	2163 B B/11/10 SADASHIV PETH SANE GUR	INDIA	MAHARASHTRA	PUNE	411030		IN303028-IN303028-8	Amount for unpaid and uncl	60.00	16-SEP-2028	AALPN1038Q						No	No	FY-5
JAGESHWAR	SHRIRAM	SAMARTH	SHRIRAM	NARAYAN	SAMARTH	C/O JAGESHWAR SHRIRAM SAMARTH SWEE	INDIA	MAHARASHTRA	BHANDARA	441904		IN300513-IN300513-8	Amount for unpaid and uncl	15.00	16-SEP-2028	AREPS7592J						No	No	FY-5
MANABENDRA	NATH	ROY	LATE	NIRMAL	CHANDRAROY	FLAT - 5, PLOT - KB 2, SECTOR - III, SALT LAK	INDIA	WEST BENGAL	KOLKATA	700098		IN306114-IN306114-9	Amount for unpaid and uncl	22.50	16-SEP-2028	AENPR2397J			RITWIKROY			No	No	FY-5
SUNIL	DAMODAR		K	K	DAMODARAN	SON OF KOROTH KUNNUMBARATH DAMOD	INDIA	TAMIL NADU	PONDICHERRY	605001		IN306114-IN306114-9	Amount for unpaid and uncl	9.00	16-SEP-2028	AAHPD6554F			DEEPADAMODAR			No	No	FY-5
N	LAKSHMI	NARAYANARAJU	N	R	KRAJU	H NO 10-130 PLOT NO 14 H M T NAGAR STR	INDIA	TELANGANA	HYDERABAD	500076		IN306114-IN306114-9	Amount for unpaid and uncl	10.50	16-SEP-2028	ABLPN5309F				KAPJJYOTHIRMAYI		No	No	FY-5
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-SEP-2028	ARPPB3223J	01-FEB-1952		PAVANKUMAR			No	No	FY-5
KAUSHIK	PAL		BABU	RAM	PAL	356/2 SHASTRI NAGAR KANPUR UTTAR PR	INDIA	UTTAR PRADESH	KANPUR	208005		C12060700-12060700-	Amount for unpaid and uncl	22.50	16-SEP-2028	ARYPP8125G			ARTIPAL			No	No	FY-5
RAVINDRA	R		RAJANNA			79,DODDAMALLE VILLAGE MALUR TALUK, K	INDIA	KARNATAKA	KOLAR	563130		C12052800-12052800-	Amount for unpaid and uncl	15.00	16-SEP-2028	AOKPR4017A			SHANTHAMMA			No	No	FY-5
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-SEP-2028	AAOPV7929D	10-JUL-1940					No	No	FY-5
CHANDRAIAH	M	G	GUDDAIAH			#177 6TH A MAIN M E S SCHOOL KAMAKSHI	INDIA	KARNATAKA	BANGALORE	560079		C12088000-12088000-	Amount for unpaid and uncl	1.50	16-SEP-2028	AHQPG5648H	05-AUG-1964					No	No	FY-5
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-SEP-2028	BSSPS1862F			JAGDEEPKAUR			No	No	FY-5
ISHWAR	DAYAL	GUPTA	RAGHUWAR	DAYAL	GUPTA	218/1 GALI NO 10 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005		C12069300-12069300-	Amount for unpaid and uncl	3.00	16-SEP-2028	AKKPG8784B						No	No	FY-5
RAJESH	PRAKASH	DATAR	PRAKASH	DATAR		4/6, FARAS, CHHINDWARA ROAD, MANKAPU	INDIA	MAHARASHTRA	NAGPUR	440030		C12077800-12077800-	Amount for unpaid and uncl	45.00	16-SEP-2028	AAXPD3197J	09-JAN-1966					No	No	FY-5
SRI	SAI	VEMURU	V	V	KPRASAD	P.NO.57, R.NO.71 JUBILEEHILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033		C12052700-12052700-	Amount for unpaid and uncl	1.50	16-SEP-2028	ABLPV1837C	01-FEB-1962	XXXXXXXX4933	VVKPRASAD			No	No	FY-5
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-SEP-2028	ADJPK8048G				SHAILAGARWAL		No	No	FY-5
SHWETA	JAIN		MR	ALOKJAIN		KATRA PURAN JAT BAZAR GANJ MORADAB	INDIA	UTTARAKHAND	MORADABAD			C12041800-12041800-	Amount for unpaid and uncl	15.00	16-SEP-2028	ACDPJ0423F			ALOKJAIN			No	No	FY-5
M	SANDHYA		M	SURYAMANIKYAM		FLAT NO 506,B BLOCK VISHNU SPLENDOUR	INDIA	TELANGANA	HYDERABAD	500073		C12030700-12030700-	Amount for unpaid and uncl	225.00	16-SEP-2028	ABIPM9226F						No	No	FY-5
MANJUSHA	NIWRUTTINATH	MASURKAR	NIWRUTTINATH	MASURKAR		33,KAMAL-PUSHPA SWARAJ NAGAR NEAR O	INDIA	MAHARASHTRA	NAGPUR	440027		C12043300-12043300-	Amount for unpaid and uncl	31.50	16-SEP-2028	ANUPM6586G	27-NOV-1968	XXXXXXXX6986	NIWRUTTINATHMANIRAMJIMASURKAR			No	No	FY-5
MOHINDER	KUMAR	AHUJA	PRITAM	DASS	AHUJA	H NO-711/13 SIKKA COLONY SONEPAT HAR	INDIA	HARYANA	SONEPAT	131001		C12070600-12070600-	Amount for unpaid and uncl	3.00	16-SEP-2028	AAJPA6635J	05-SEP-1975		GEETA			No	No	FY-5
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-SEP-2028	AMSPP2905M	26-APR-1973	XXXXXXXX7857	ANITAPATHAK	TARAMUNIPATHAK		No	No	FY-5
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	165.00	16-SEP-2028	AQXPK4692D						No	No	FY-5
NAGARANI			VELAYUTHAM			8/24 SENKUNTHAR EAST STREET . . AMBASA	INDIA	TAMIL NADU	TIRUNELVELI	627401		C12080300-12080300-	Amount for unpaid and uncl	7.50	16-SEP-2028	ATEPN4146M	13-MAY-1976					No	No	FY-5
PARVEZ	YUNUS	TAMBOLI	YUNUS	TAMBOLI		PLOT NO. 5, CTS NO 710 A/5, S. NO. 504 /2B	INDIA	MAHARASHTRA	PUNE	411042		C12070400-12070400-	Amount for unpaid and uncl	300.00	16-SEP-2028	ACKPT7264P	16-DEC-1976		SHABNAMPARVEEZTAMBOLI			No	No	FY-5
ASHOK	KUMAR	KAKIRDE	LAXMAN	KAKIRDE		18, MOTI TABELA NO.1STREET NO.1 INDOR	INDIA	MADHYA PRADESH	INDORE	452004		C12043300-12043300-	Amount for unpaid and uncl	300.00	16-SEP-2028	ADNPK7159C			UJJAVALAASHOKKAKIRDE			No	No	FY-5
V	ALAGAMMAI		NARAYANAN			NO-96 KARPAGAM AVENUE 3RD STREET R A	INDIA	TAMIL NADU	CHENNAI	600028		C12045000-12045000-	Amount for unpaid and uncl	112.50	16-SEP-2028	ADVPA4358F	05-OCT-1965					No	No	FY-5
VABILISETTY	ARUNA		KRISHNA	MOHAN		DOOR NO 22-13-38 VENKAIAH NAIDU STREE	INDIA	ANDHRA PRADESH	ELURU	534201		C12030700-12030700-	Amount for unpaid and uncl	4650.00	16-SEP-2028	ABRPV2609Q						No	No	FY-5
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-SEP-2028	AEOPV4969H			NRAJESWARI			No	No	FY-5

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SUDHA	JAIN		VIJAY	KUMAR	JAIN	105 OLD PREM PURI, RLY ROAD MEERUT U.	INDIA	UTTAR PRADESH	MEERUT	250002		C12030400-12030400-	Amount for unpaid and uncl	255.00	16-SEP-2028	AAMPJ7356G			ANUJAIN			No	No	FY-5
SUDHA	RANI	DASARI	KUMCHAPARTHI	SAMBAIAH		FLAT NO. 308, SRIKAR ENCLAVE OPP CHAKAI	INDIA	ANDHRA PRADESH	GUNTUR	522003		C12052700-12052700-	Amount for unpaid and uncl	75.00	16-SEP-2028	AHOPD0654Q	20-APR-1980	XXXXXXXX5507	DASARIRAVIKUMAR			No	No	FY-5
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-SEP-2028	AFVPT1116Q	22-AUG-1988					No	No	FY-5
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-SEP-2028	ASBPK6327K	17-FEB-1984					No	No	FY-5
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-SEP-2028	AMQPJ3714L	01-MAR-1944		ANILJADHAV			No	No	FY-5
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-SEP-2028	AJFPJ2468M	02-FEB-1987		ANILJADHAV			No	No	FY-5
MANISH	NARAYAN	GAIKWAD	NARAYAN			FLAT NO 1001,10TH FLOOR, PRATHMESH VA	INDIA	MAHARASHTRA	MUMBAI	400083		C12010200-12010200-	Amount for unpaid and uncl	30.00	16-SEP-2028	AFCPG9160N	07-JUN-1971	XXXXXXXX8023	ALKAMANISHGAIKWAD			No	No	FY-5
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	300.00	16-SEP-2028	AVRPS2219K	07-SEP-1971		MOHINISARKAR			No	No	FY-5
C	RAJESH		PANICKER	CHANDRASEKHARA		317 LAKSHMISADANAM 10 ARANMULA KOZ	INDIA	KERALA	TIRUVALLA	689641		C12060300-12060300-	Amount for unpaid and uncl	108.00	16-SEP-2028	AMXPC9838R	14-MAY-1974					No	No	FY-5
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-SEP-2028	AGQPM6150P	13-NOV-1972		PRAJAKTANMORE			No	No	FY-5
USHA	SHARMA		CHATURBHUJ	SHARMA		H NO J 160 GAMMA 2 GAUTAM BUDDHA NA	INDIA	UTTAR PRADESH	NOIDA	201306		C12066800-12066800-	Amount for unpaid and uncl	7.50	16-SEP-2028	GVUPS3991H	02-FEB-1997	XXXXXXXX4086	ANKURSHARMA			No	No	FY-5
JAYANTILAL	MOHANLAL	BHANUSHALI	MOHANLAL			B 34 SHRINIWAS BLDG PATEL CHOWK, SHIV/	INDIA	MAHARASHTRA	THANE	400604		C12017000-12017000-	Amount for unpaid and uncl	49.50	16-SEP-2028	AGDPB2600E	01-APR-1970					No	No	FY-5
SOUMYA	SRIKUMAR		K	SRIKUMAR		38/1963, PLAKKAT COLONY ELAMKULAM RC	INDIA	KERALA	COCHIN	682017		C12039900-12039900-	Amount for unpaid and uncl	13.50	16-SEP-2028	BENPS2746R			KSRIKUMAR			No	No	FY-5
S	MSHAHULHAMEED		M	SYEDMOHAMED		TC-48/1083(6), SITHARA, VIKAS NAGAR, TRI\	INDIA	KERALA	TRIVANDRUM	695026		C12029800-12029800-	Amount for unpaid and uncl	15.00	16-SEP-2028	ADOPM4948C			SHAHEENSITHAR	HAYSHABEEVI		No	No	FY-5
SWAPNA	PRASHANT	SAMANT	PRASHANT	DSAMANT		203-EISHITA TOWER, OFF SHIV VALLABH RO.	INDIA	MAHARASHTRA	MUMBAI	400068		C12011700-12011700-	Amount for unpaid and uncl	30.00	16-SEP-2028	ARAPS8326C	11-JUL-1970		SAUJANYAPRASH	PRASHANTDATTATRAYSAMANT		No	No	FY-5
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-SEP-2028	ABRPP5037C						No	No	FY-5
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-SEP-2028	ACKPJ8509M	17-APR-1953	XXXXXXXX9971				No	No	FY-5
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-SEP-2028	BAJPS7563N	18-JUN-1980	XXXXXXXX8664				No	No	FY-5
PRAFULLA	MOTIRAO	BADNORE	MOTIRAO	BADNORE		R. K. COLONY, NACHANGAON ROAD, PULGA	INDIA	MAHARASHTRA	WARDHA	442302		C12036000-12036000-	Amount for unpaid and uncl	1.50	16-SEP-2028	ALIPB5968M	21-FEB-1946		APARNAPBADNORE			No	No	FY-5
RAJ	PAL	SINGH	SHRI	JAGJEET	SINGH	C--236, AVAS VIKAS COLONY HARDOI Uttar	INDIA	UTTAR PRADESH	HARDOI	241001		C12039800-12039800-	Amount for unpaid and uncl	300.00	16-SEP-2028	ACJPS2635Q	01-OCT-1962	XXXXXXXX2305	SAURABHKUMAF	KAMLESHSINGH		No	No	FY-5
ITISHREE	ASITKUMAR	SHAH	ASITKUMAR			11 CHINMAY FLATS JUDGES BUNGLOWS RO/	INDIA	GUJARAT	AHMEDABAD	380015		C12081500-12081500-	Amount for unpaid and uncl	75.00	16-SEP-2028	GLLPS2294Q			ASITKUMARSHAH			No	No	FY-5
RAJAT	KUMAR	DUTT	RAMESH	CHANDRA	DUTT	VILL- THUABA STATION PARA P.O- TAKI P.S-	INDIA	WEST BENGAL	BARRACKPORE	743429		C12016000-12016000-	Amount for unpaid and uncl	3.00	16-SEP-2028	AKKPD3198C			SANDHYADUTTA			No	No	FY-5
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-SEP-2028	AFNPK3869D	05-OCT-1952	XXXXXXXX3808	KVKARTHIKREDDY			No	No	FY-5
NANNAM	BENNY		RAJARAO			11-6-6/4,A G VEEDI NEAR P V R KALYANA M/	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-	Amount for unpaid and uncl	75.00	16-SEP-2028	AAQPN6828F	16-JUN-1962	XXXXXXXX2105	NANNAMLILLYPADMA			No	No	FY-5
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-SEP-2028	ACOPJ9223G	30-JUN-1951		VISHALBHAGVAT	TARULATABHAGWATIPRASADJOSH		No	No	FY-5
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-SEP-2028	AOLPP4515Q	08-AUG-1984		PRADIPBHAIKPATEL			No	No	FY-5
ANJALI	MILIND	KULKARNI	MILIND	S	KULKARNI	4/B, SHIRPRABHU COLONY, CHITKOD ROAD,	INDIA	MAHARASHTRA	DHULE	424001		C12017500-12017500-	Amount for unpaid and uncl	75.00	16-SEP-2028	ASAPK4794M	29-MAY-1971	XXXXXXXX6336	ABHISHEKMILINI	MILINDSHANTARAMKULKARNI		No	No	FY-5
SEEMA	RAMCHANDRA	SALE	RAMCHANDRA			SAVE ROAD TAL-SANGOLA DIST-SOLAPUR, S	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12058100-12058100-	Amount for unpaid and uncl	9.00	16-SEP-2028	BIIPS2221Q	15-JAN-1952		PRASADRAMCHA	JYOTIRAMCHANDRASALE		No	No	FY-5
IBRAHIM			M	H	MEERAN	8/69 MYCENAE APTS CALICUT KERALA	INDIA	KERALA	CALICUT	673032		C12033500-12033500-	Amount for unpaid and uncl	90.00	16-SEP-2028	AAEPI9871P	24-NOV-1968		NAZIMAIBRAHIM			No	No	FY-5
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-SEP-2028	AOOPG5791A						No	No	FY-5
MADHURI	MAKARAND	BHAGURKAR	MAKARAND	LAXMAN	BHAGURKAR	5, ALKA HSG. SOCIETY BALIKASHRAM ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12038400-12038400-	Amount for unpaid and uncl	37.50	16-SEP-2028	AILPB0582F	31-JAN-1951	XXXXXXXX7173		MAKARANDLAXMANBHAGURKAR		No	No	FY-5
LEELA	K		KANNAPPAN			1/73, 3RD STREET, CHOKKALINGAPURAM M/	INDIA	TAMIL NADU	SIVAGANGA	630553		C12037600-12037600-	Amount for unpaid and uncl	42.00	16-SEP-2028	AFBPL5311F			RADHAKRISHNANP			No	No	FY-5
GOPAL	CHANDRA	SINHA	ANANGA	MOHAN	SINHA	SURANANKAR, PANSKURA (M) PURBA MEDI	INDIA	WEST BENGAL	HALDIA	721152		C12034100-12034100-	Amount for unpaid and uncl	120.00	16-SEP-2028	AVKPS4027L	02-JAN-1967	XXXXXXXX3686	ASHRUKANASINHA			No	No	FY-5
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-SEP-2028	AHNPA1104F						No	No	FY-5
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-SEP-2028	BXLPS3023G	20-JUN-1984		LPUSHPA			No	No	FY-5
NAGAMALLAIAH	MADDIRALA		KONDAIAH	MODDIRALA		11/4, UP STAIRS, NABOKOT, NABOKOT, KAD/	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12044700-12044700-	Amount for unpaid and uncl	750.00	16-SEP-2028	AHMPM2058H			VADLARAMANJANEYULU			No	No	FY-5
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-SEP-2028	ABTPR1909F	12-APR-1947		AMLESHAVINASHRANE			No	No	FY-5
GHANSHYAM	SHARMA		PARMANAND	SHARMA		3-4-376/31, F.NO. 302, ARIHAN BASERA, BAS	INDIA	TELANGANA	HYDERABAD	500027		C12036200-12036200-	Amount for unpaid and uncl	112.50	16-SEP-2028	ARYPS9603E	24-OCT-1964		BEENASHARMA			No	No	FY-5
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	37.50	16-SEP-2028	AHPPM7817D	30-JAN-1970		VSUMATHI			No	No	FY-5
SHIRIN	VYAPAAR	PVTLTD	NA			C/O MARBLE CENTRE 27, SHAKESPEARE SAR	INDIA	WEST BENGAL	KOLKATA	700017		C12027700-12027700-	Amount for unpaid and uncl	135.00	16-SEP-2028	AADCS7280A	05-DEC-1994					No	No	FY-5
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-SEP-2028	AQIPK5469K	30-JUL-1980					No	No	FY-5
MAYUR	GUPTA		MAHESH	KUMAR	GUPTA	A-39 PRIYADARSHINI NAGAR BAREILLY UTT/	INDIA	TELANGANA	HYDERABAD			C12036800-12036800-	Amount for unpaid and uncl	750.00	16-SEP-2028	AELPG2708L						No	No	FY-5
KANCHAN	BHANSALI		KAMAL	SINGH	BHANSALI	C/O K.S.BHANSALI P-13 BLOCK'B' LAKE TOW	INDIA	WEST BENGAL	KOLKATA	700089		C12034500-12034500-	Amount for unpaid and uncl	75.00	16-SEP-2028	AKMPB0330N	06-JUL-1946		KAMALSINGHBHANSALI			No	No	FY-5
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-SEP-2028	AAFPU9248P	30-MAY-1960		AMBILIUNNIKRISHNAN			No	No	FY-5
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-SEP-2028	AKYPD9437E	24-MAY-1980					No	No	FY-5
NILESHKUMAR	K	PATEL	KETANBHAI			10-MOHAN PARK, NR. JALARAM MANDIR, U	INDIA	GUJARAT	ANAND	388220		C12012600-12012600-	Amount for unpaid and uncl	30.00	16-SEP-2028	AKTPP7684C	22-JUL-1972					No	No	FY-5
G	DHANANJAYA	KUMAR	G	RAMA	RAO	D NO.54-11-23/7 SAI TOWERS SF2, V S K COI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		C12022300-12022300-	Amount for unpaid and uncl	15.00	16-SEP-2028	AJNPD0975H	17-AUG-1974	XXXXXXXX4799	GSONIASANTOSHI			No	No	FY-5
AMBREESH	GAUR		ISHWAR	SARAN	GAUR	2/21 VIRAT KHAND GOMTI NAGAR GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12034600-12034600-	Amount for unpaid and uncl	300.00	16-SEP-2028	AAYPG7252Q	28-DEC-1961		MOLINAGAUR			No	No	FY-5
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-SEP-2028	AIBPK0336Q			NEERAJKHANDEL	LALITAKHANDELWAL		No	No	FY-5
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-SEP-2028	ABMPV4379A	07-MAY-1942	XXXXXXXX1509	KRADHIKARANI			No	No	FY-5
YERRA	SUNANDA		RAJESHWAR	GANDE		H NO 21-95 VIDYA NAGAR KHANAPUR ADIL/	INDIA	TELANGANA	MANCHIRIYAL	504203		C12038100-12038100-	Amount for unpaid and uncl	45.00	16-SEP-2028	ACIPY1851D	03-MAY-1965	XXXXXXXX0078	SUDHAKARYERRA			No	No	FY-5
ANWAR	SADATH		KUTTIYARU	CHERUMKUZHIYIL		CHERUMKUZHIYIL HOUSE KARINGANAD VIL	INDIA	KERALA	OTTAPALAM	679309		C12037600-12037600-	Amount for unpaid and uncl	52.50	16-SEP-2028	BOVPS2292Q	24-APR-1971		NAFEESAANWARSADATH			No	No	FY-5
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-SEP-2028	AOXPN1087R	23-MAY-1993					No	No	FY-5
ANAND	DHIRAJLAL	DHOLU	DHIRAJLAL	VELJIBHAI		FLAT NO 3 SUNDARAM SOC SHAHU NAGAR I	INDIA	MAHARASHTRA	NASIK	422101		C12017700-12017700-	Amount for unpaid and uncl	10.50	16-SEP-2028	ANEPP8274C			DHIRAJLALVELJIBHAIPATEL			No	No	FY-5
GIRISH	KAMALKISHOR	MUNDHADA	KAMALKISHOR	HAMRAJI	MUNDHADA	NEAR USMANIYA MASJID MALTEKADI ROAD	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12043300-12043300-	Amount for unpaid and uncl	90.00	16-SEP-2028	AFLPM5427R			ROHINIGIRISHMUNDHARA			No	No	FY-5
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-SEP-2028	AJDPC1199A	06-OCT-1988		SHEOKUMARCHAUDHURY			No	No	FY-5
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	37.50	16-SEP-2028	ABXPB8596J	04-DEC-1963	XXXXXXXX1820	KRISHNAMURTHYBHUSHANAM			No	No	FY-5
MANOHAR	GULABSA	CHAWARE	GULABSA	RAKHABSA	CHAWARE	NEAR SADANAND SAW MILL, JAWAHAR NAG	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unpaid and uncl	45.00	16-SEP-2028	AAWPC6058Q			MEENAMANOHARCHAWARE			No	No	FY-5
NEDURI	RAMAIAH		NAGABHUSHNAM	NEDURI		D NO 2-39 MOGALIKUDURU MAMIDIKUDUR	INDIA	ANDHRA PRADESH	RAZOLE	533247		C12065600-12065600-	Amount for unpaid and uncl	37.50	16-SEP-2028	AJWPN6925A	18-APR-1981		DANASAILAKSHMIKUMARIN			No	No	FY-5
BHIKHUBHAI	DHIRAJRAM	UPADHYAY	D			UPADHYAY FALIA KALOL DIST-PANCHMAHAI	INDIA	GUJARAT	GODHRA	389330		C13018700-13018700-	Amount for unpaid and uncl	90.00	16-SEP-2028	AAEPU6917E	01-JUL-1956		PRIYANKUPADHYAY			No	No	FY-5
SUDHA	BHIKHUBHAI	UPADHYAY	NA			UPADHYAY FALIA KALOL DIST. PANCHMAHA	INDIA	GUJARAT	GODHRA	389330		C13018700-13018700-	Amount for unpaid and uncl	22.50	16-SEP-2028	AAXPU1235C	20-JUL-1957		PRIYANKUPADHYAY			No	No	FY-5
CHANDRA	SEKHAR	N	NA			182/B S R Nagar, Hyderabad Andhra Prades	INDIA	TELANGANA	HYDERABAD	500038		C12078300-12078300-	Amount for unpaid and uncl	10.50	16-SEP-2028	ADTPN9183B	20-SEP-1976					No	No	FY-5
MALISETTY	RADHIKA		MR	KODANDARAMAIAHTALUPULA		84-6 L.B.NAGAR,M R PALLI TIRUPATI URBAN	INDIA	ANDHRA PRADESH	TIRUPATI	517502		C12038400-12038400-	Amount for unpaid and uncl	90.00	16-SEP-2028	AOBPM3281N	22-DEC-1967	XXXXXXXX9294	MALISETTYJAYARAMAGUPTA			No	No	FY-5
TRUPTHA	MURALEEDHARAN		P	M	MURALEEDHARAN	ERAVELIL, 19/2187- A NAMBIAPURAM ROAD	INDIA	KERALA	COCHIN	682006		C12051800-12051800-	Amount for unpaid and uncl	15.00	16-SEP-2028	AOYPM5572K	27-MAY-1977		OMANAK			No	No	FY-5
SREEJAYA			RAKESH			PUTHEN VEEDU CHERIYAZHEEKKAL P O KAR	INDIA	KERALA	MAVELIKARA	690573		C12051800-12051800-	Amount for unpaid and uncl	18.00	16-SEP-2028	CAVPS3142N	31-MAY-1975		RAKESH			No	No	FY-5
R	K	KHANNA	HARNAM	DAS	KHANNA	FLAT NO.1, GANGA PLOT NO.1/5A, SECTOR -	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12034600-12034600-	Amount for unpaid and uncl	7.50	16-SEP-2028	AKLPK4388A	20-APR-1950					No	No	FY-5
JIBIN	GEORGE	PALACKAPPILLY	NA			B-504 Sukhwani Pearl Kapare Farms Bhosale	INDIA	MAHARASHTRA	PUNE	411028		C12078300-12078300-	Amount for unpaid and uncl	7.50	16-SEP-2028	BBXPP1632C	25-SEP-1986		ElsaFlower			No	No	FY-5
MOHAMMED	ABDUL	NAYEEM	MOHAMMED	ABDUL	GAFOOR	8-1-398/E/45 SHAIKPET HYDERABAD ANDHI	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000-	Amount for unpaid and uncl	1.50	16-SEP-2028	AIPPM5653C	15-AUG-1963	XXXXXXXX0264	AYESHANUZATH			No	No	FY-5
MUDITA			RAJENDER	KUMAR		H NO - 52 PUNJABI BAGH ROAD NO - 43 NEV	INDIA	DELHI	NEW DELHI	110026		C12076400-12076400-	Amount for unpaid and uncl	1.50	16-SEP-2028	ALRPM2450N	04-SEP-1967		ARUSHKUMARMALHOTRA			No	No	FY-5
MOHAMMAD	IBRAHIM	MOHAMMADASI	MOHAMMAD	ASHRAF		203 SHAKIL APPARTMENT BEHIND JIVAN JYC	INDIA	GUJARAT	SURAT	394210		C12041500-12041500-	Amount for unpaid and uncl	499.50	16-SEP-2028	ALRPK5967G	20-MAY-1966	XXXXXXXX3690	KHATRISABINABANUMOHAMMADIBRAHIM			No	No	FY-5
MUKESH	RATURI		AS	RATURI		421 KHURBURA MOHALLA KHURBURA DEHR	INDIA	UTTARAKHAND	DEHRADUN			C12039100-12039100-	Amount for unpaid and uncl	75.00	16-SEP-2028	AJXPR7405C	22-DEC-1968		GEETARATURI			No	No	FY-5
MANGATAYARAN	KOLAKOTI		SUBBA	REDDY		MIG-158, A.P.H.B. COLONY, GUNTUR A.P	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12035000-12035000-	Amount for unpaid and uncl	300.00	16-SEP-2028	ARXPK1390D	10-SEP-1952		KSUBBAREDDY			No	No	FY-5
RAMADENU	NAGABHUSHAN/	RAO	JAGADESWARA	RAO		FLAT NO 103 A BLOCK SRI BALAJI FORTUNE	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		C12035200-12035200-	Amount for unpaid and uncl	45.00	16-SEP-2028	AAYPR0138A	10-APR-1948		RAMADENUJAGA	RAMADENUVIJAYALAKSHMI		No	No	FY-5
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-SEP-2028	AACPT2900Q				PRAVINDEVCHANDTHAKKAR		No	No	FY-5
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-SEP-2028	AFIPA3257L			KARTHIKEYANGOPALALAMELUMANGAPURAM			No	No	FY-5
JYOTSNA	JOSHI		NARENDRA	JOSHI		P.W.D QUATERS MORADABAD ROAD KASHI	INDIA	UTTARAKHAND	MORADABAD			C12010900-12010900-	Amount for unpaid and uncl	750.00	16-SEP-2028	AHOPJ0607K			NARENDRAJOSHI			No	No	FY-5
DAGGULA	LAKSHMINARAY/	REDDY	VENKAT	REDDY		Plot No1078,1079,1080,Flat No-502 Avanthil	INDIA	TELANGANA	HYDERABAD	500049		C12036900-12036900-	Amount for unpaid and uncl	22.50	16-SEP-2028	AHXPD3447N	09-MAY-1968	XXXXXXXX2998	DAGGULAJANAKI			No	No	FY-5
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-SEP-2028	AIFPG2650P	26-JAN-1959		HARISHCHETANDASGORI			No	No	FY-5
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-SEP-2028	BDCPK0780M						No	No	FY-5
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-SEP-2028	AUKPB1453A	16-MAR-1972		SANJOYBHATTACHARYYA			No	No	FY-5
VIJENDRA	KUMAR	TOMAR	CH	SURAT	SINGH	STATION ARMOURY NO 47 SU AF VIA KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		C12033500-12033500-	Amount for unpaid and uncl	5400.00	16-SEP-2028	ACBPT9227B	10-DEC-1960					No	No	FY-5
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-SEP-2028	AJSPP8829R	25-AUG-1965					No	No	FY-5
TANAY	VITTHALDAS	GAJJAM	VITTHALDAS	RAJAYYA	GAJJAM	MIG-23, BIDI GHARKUL, HYDRABAD ROAD, S	INDIA	MAHARASHTRA	SOLAPUR	413002		C12044700-12044700-	Amount for unpaid and uncl	4.50	16-SEP-2028	AAWPG8759N			VAISHALITANAYGAJJAM			No	No	FY-5
JAYA	JAIN		SHIKHAR	CHAND	JAIN	133, 2ND FLOOR NR KARKARDOOMA METRC	INDIA	DELHI	NEW DELHI	110092		C12046700-12046700-	Amount for unpaid and uncl	15.00	16-SEP-2028	AAPPJ4919G	05-JAN-1962	XXXXXXXX8855	JATINJAIN	JITENDRAJAIN		No	No	FY-5
DILIP	BHAGWANTRAO	PATHAK	NA			RAMDEOBABA SOCIETY, SUDHIR COLONY, A	INDIA	MAHARASHTRA	AKOLA	444001		C12010700-12010700-	Amount for unpaid and uncl	4.50	16-SEP-2028	ABSPP7334B			VEENADILIPPATHAK			No	No	FY-5
BHASKAR	DNYANDEO	YADAV	DNYANDEO	PANDURANG	YADAV	330, BUDHWAR PETH, KARAD MAHARASHT	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-	Amount for unpaid and uncl	7.50	16-SEP-2028	AABPY4539K	11-MAY-1959	XXXXXXXX9847	SUPRIYABHASKARYADAV			No	No	FY-5
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-SEP-2028	ABJPC7482L	26-JUN-1960		SRIVATSALYACHAVALI			No	No	FY-5
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-SEP-2028	ACMPS1274J			PDEEPTHI			No	No	FY-5
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-SEP-2028	ACPPS5941K	12-JUN-1954					No	No	FY-5
RESHMA	RAJESH	SHAH	RAJESH			801, GANESH DARSHAN L. T. ROAD, BORIVAI	INDIA	MAHARASHTRA	MUMBAI	400092		C12045200-12045200-	Amount for unpaid and uncl	37.50	16-SEP-2028	ANIPS4381H	27-APR-1964	XXXXXXXX3004				No	No	FY-5
RAJESH	DAMODARDAS	SHAH	DAMODARDAS			801, GANESH DARSHAN L. T. ROAD, BORIVAI	INDIA	MAHARASHTRA	MUMBAI	400092		C12045200-12045200-	Amount for unpaid and uncl	37.50	16-SEP-2028	AABPS9015J	19-FEB-1957	XXXXXXXX3337				No	No	FY-5
RAJESH	D	SHAHHUF	DAMODARDAS			801, GANESH DARSHAN L. T. ROAD, BORIVAI	INDIA	MAHARASHTRA	MUMBAI	400092		C12045200-12045200-	Amount for unpaid and uncl	33.50	16-SEP-2028	AAGHR3276P						No	No	FY-5
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-SEP-2028	AAZPU2287J	22-MAR-1975	XXXXXXXX2427	UJYOTHSNA			No	No	FY-5
BURGES	KHUSHROO	CHINOY	KHUSHROO	CHINOY		A-1101,11TH FLOOR, HILLA TOWER,DR.S.S.R.	INDIA	MAHARASHTRA	MUMBAI	400012		C12011700-12011700-	Amount for unpaid and uncl	37.50	16-SEP-2028	AEOPC6953N	23-JUN-1979	XXXXXXXX8194	KHUSHNOORBUF	RUBYKHUSHROOCHINOY		No	No	FY-5
ANIL	BRIJLAL	NATHANI	B	S	NATHANI	PARSODI POST UMRER DIST NAGPUR NAGF	INDIA	MAHARASHTRA	NAGPUR	441203		C12043300-12043300-	Amount for unpaid and uncl	15.00	16-SEP-2028	AAQPN4335F			SHRIKANTAANILNATHANI			No	No	FY-5
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-SEP-2028	AOXPP8170P	01-JUN-1966	XXXXXXXX4906	PANKITKUMARSATISHBHAIPATEL			No	No	FY-5
DEO	KUMAR	JAIN	LATE	HIRA	LALJAIN	VIVEK BIHAR PHASE 4, BLOCK NO- 6, FLAT- 1	INDIA	WEST BENGAL	JALPAIGURI			C12034500-12034500-	Amount for unpaid and uncl	45.00	16-SEP-2028	ABZPJ5511B						No	No	FY-5
PURUSHOTTAM	DAS	RATHI	BALLABH	DAS	RATHI	NEW BLOCK, SHIVPURI M. P.	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-	Amount for unpaid and uncl	60.00	16-SEP-2028	ACCPR0760J			GAURAVRATHI			No	No	FY-5
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-SEP-2028	AGUPK8953E			SRINIVASPRABHUK			No	No	FY-5
ASHOK	AMBALAL	SHAH	AMBALAL			NARSIHJI'S POLE NEAR NARSHIJI TEMPLE BA	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-	Amount for unpaid and uncl	30.00	16-SEP-2028	AOEPS2603F				RAJENDRAKUMARAMBALALSHAH		No	No	FY-5
MADHUSUDHAN	MERUGU		BASAVAIAH	MERGU		18-7-84 MERUGUWADA KARIMBAD WARAN	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-	Amount for unpaid and uncl	6.00	16-SEP-2028	ASNPM7582Q	25-MAR-1970		SRILATHAMERUGU			No	No	FY-5
DHARAMRAJ	RAMDEEN	GAUR	RAMDEEN	GAUR		GLAMOUR TOWER, FLAT NO.101, SECTOR - 2	INDIA	MAHARASHTRA	ULHASNAGAR	421004		C12011300-12011300-	Amount for unpaid and uncl	337.50	16-SEP-2028	ACOPG3664L	14-NOV-1945	XXXXXXXX9627	PANKAJDGAUR			No	No	FY-5
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	135.00	16-SEP-2028	AYAPS8875R	10-JUN-1966		SUSHMASAHU			No	No	FY-5
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-SEP-2028	AOZPK7168L			HASUMALIVKINGER			No	No	FY-5
CHANDER	BHAN	DAHRA	SATISH	KUMAR	DAHRA	BASERA 2228, NEAR POST OFFICE, RAJPURA	INDIA	PUNJAB	RAJPURA	140401		C12047200-12047200-	Amount for unpaid and uncl	480.00	16-SEP-2028	ABSPD4171A	01-JAN-1966		ANILDAHRA			No	No	FY-5
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-SEP-2028	AFKPV5278C	15-JUL-1982		SUBRAMANYAMVANKADHARA			No	No	FY-5
ANJANI	KUMAR	SINGH	CHANDESHWAR	PRASAD	SINGH	H N- 110 AT+PO- NARPATINAGAR DIST- MAD	INDIA	BIHAR	MADHUBANI	847239		C12021800-12021800-	Amount for unpaid and uncl	225.00	16-SEP-2028	BQZPS4280C	19-JAN-1960		GEETANJALIKUMARI			No	No	FY-5
LAKSHMAIAH	KOPPARAPU		SUBBARAYUDU			4-20-14-20 KOMAROLE GIDDALUR TQ PRAK/	INDIA	ANDHRA PRADESH	MARKAPUR	523373		C12047700-12047700-	Amount for unpaid and uncl	15.00	16-SEP-2028	BKIPK8725K			RACHAMADUGUSUMABALA			No	No	FY-5
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-SEP-2028	BFXPS2020F	05-JUN-1963	XXXXXXXX6509	CHANDRAKANTDHANJIBHAISOLANKI			No	No	FY-5
LAKSHMANA	RAO	PABOLU	VENKATA	SUBBAIAH	PABOLU	H NO 16-11-101 BESIDE V R HOTEL POGATH(	INDIA	ANDHRA PRADESH	NELLORE	524001		C12043400-12043400-	Amount for unpaid and uncl	150.00	16-SEP-2028	AEIPP7010F			BHARATHIHEBBATAM			No	No	FY-5
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-SEP-2028	AUBPR5862N	14-APR-1965		ANUBHABROY			No	No	FY-5
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-SEP-2028	AGOPM9615P						No	No	FY-5
SARASWATHI	K		LAKSHMANA	NAYAK		1 337 KODIYALA BAILU DAKSHINA KANNAD/	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239		C12062900-12062900-	Amount for unpaid and uncl	45.00	16-SEP-2028	GFMPS3222D	10-JAN-1958	XXXXXXXX5331	KDEVAPPANAYAK			No	No	FY-5
DESAM	SUJATHA		DESAM	VENKATA	KRISHNAREDDY	F NO-108 NANDI TOWERS BALAJI COMPLEX	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12038100-12038100-	Amount for unpaid and uncl	1500.00	16-SEP-2028	ALCPD5676Q			DESAMVENKATAKRISHNAREDDY			No	No	FY-5
CHETAN	KUMAR	JAIN	LATE	SH	BAGDA	H NO 1 A 25 RHB TALWANDI KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324005		C13017600-13017600-	Amount for unpaid and uncl	150.00	16-SEP-2028	ABMPJ9906H	06-NOV-1958		SULOCHANAJAIN			No	No	FY-5
DEEPA	D	DAVDA	DEEPAK	S	DAVLA	No.1D-1/13 R K NAIDU LAYOUT VENKITTAPU	INDIA	TAMIL NADU	COIMBATORE	641013		C12032800-12032800-	Amount for unpaid and uncl	75.00	16-SEP-2028	ACKPD4852B	25-APR-1961	XXXXXXXX1234	DEEPAKSDAVDA			No	No	FY-5
SHEELA	MUKESH	DESAI	MUKESH	KDESAI		CHARKOP SILVER CHS LTD., FLAT NO 604, W	INDIA	MAHARASHTRA	MUMBAI	400067		C13015400-13015400-	Amount for unpaid and uncl	7.50	16-SEP-2028	AJUPD6144R			CHINTANMUKES	MUKESHKANUBHAIDESAI		No	No	FY-5
SULOCHANA	BHUSHAN		BHARAT	BHUSHAN		131 MARUFCHAK BAUSI ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005		C12038400-12038400-	Amount for unpaid and uncl	13.50	16-SEP-2028	AKYPB4834H	13-DEC-1965		KUMARBHARATBHUSHAN			No	No	FY-5
CHANCHAL	KOTHARI		SHANTILAL	S	KOTHARILATE	NO.1831 ASHRAY B.G. LAYOUT MANDYA KA	INDIA	KARNATAKA	THUMBASOGE	571401		C13020800-13020800-	Amount for unpaid and uncl	90.00	16-SEP-2028	AFDPK6412J	14-FEB-1957					No	No	FY-5

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PREETAM	DILIP	SHETE	DILIP	NEMINATH	SHETE	1110, E WARD, PANCH BANGLA, SHAHUPURI	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12011300-12011300-	Amount for unpaid and uncl	75.00	16-SEP-2028	BCFPS4397J	06-APR-1978		DILIPNEMINATHSHETE			No	No	FY-5
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	75.00	16-SEP-2028	AKQPT1702L	15-JUL-1978		TSRINIVASARAOHUSBAND			No	No	FY-5
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-SEP-2028	ACEPV7984Q	31-JUL-1977		UDITAVORA			No	No	FY-5
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-SEP-2028	AACCK8878K	16-MAR-1984					No	No	FY-5
ANIL	WAMANRAO	GAWANDE	WAMANRAO	GAWANDE		AMANKHA PLOT NEAR DEVIS TEMPLE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C12037600-12037600-	Amount for unpaid and uncl	75.00	16-SEP-2028	ALRPG8799A	07-MAY-1949					No	No	FY-5
D	SEETHADEVI		D	S	NMURTHY	17/331-22 BANK COLONY, WARD NO. 17 KRI	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12022300-12022300-	Amount for unpaid and uncl	6.00	16-SEP-2028	AWFPK5779D	10-MAR-1946		DSNMURTHYHUSBAND			No	No	FY-5
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-SEP-2028	AGJPM3444P	01-APR-1964		SATVIKMAHESHV	SAVITAMAHESHWARI		No	No	FY-5
MANISHA	GUPTA		SANJOG	GUPTA		59 SWASTHYA NAGAR SUKHLIYA INDORE M	INDIA	MADHYA PRADESH	INDORE	452010		C12043300-12043300-	Amount for unpaid and uncl	3.00	16-SEP-2028	AOKPG9582M	10-NOV-1978		SANJOGGUPTA			No	No	FY-5
V	V	PAUL	V	P	VARGHESE	VAKAYIL 46\733-A RAJIV LANE,VADUTHALA	INDIA	KERALA	COCHIN	682023		C12023900-12023900-	Amount for unpaid and uncl	45.00	16-SEP-2028	AFGPP4446N	16-MAY-1949					No	No	FY-5
VEENA	ARORA		SUNDERSHAM	ARORA		HOUSE NO.333 SECTOR 32 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			C12047900-12047900-	Amount for unpaid and uncl	15.00	16-SEP-2028	AIRPA9379B	11-SEP-1947	XXXXXXXX8687	DHIRAJARORA			No	No	FY-5
V	SREEMATHI		G	VENKATRAMAN		6 , ANNA STREET KANNADASAN NAGAR TIR	INDIA	TAMIL NADU	TIRUVALLUR	602001		C12032800-12032800-	Amount for unpaid and uncl	1.50	16-SEP-2028	BJTPS5683L	02-MAR-1979		GVENKATARAMAN			No	No	FY-5
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-SEP-2028	ALKPP1498G	19-JUN-1976	XXXXXXXX1506	PRAKASHJOHNBIJAYSTEPHEN			No	No	FY-5
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	90.00	16-SEP-2028	ADFPP2307R	09-JUN-1963		RAGHAVENDRAR	SUNITAPATWARI		No	No	FY-5
SHARDA	SHARMA		NA			42, COD COLONY NEW SHAHGANJ AGRA U.F	INDIA	UTTAR PRADESH	AGRA	282010		C12021400-12021400-	Amount for unpaid and uncl	45.00	16-SEP-2028	CKIPS4126F			VISHALSHARMA			No	No	FY-5
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-SEP-2028	ABYPT0503C	24-JUN-1974		SHWETANARENDRATIWARI			No	No	FY-5
ASHUTOSH	AVINASH	PATWARDHAN	AVINASH	KAMLAKAR	PATWARDHAN	A-P 3-B GORERAM H CO-OP SOCIETY BPCL M	INDIA	MAHARASHTRA	MIRAJ	416410		C12027000-12027000-	Amount for unpaid and uncl	18.00	16-SEP-2028	AVBPP8369H	16-MAY-1986					No	No	FY-5
PUSHPLATA	MURAB		ANAND	KUMAR	MURAB	27 ALKAPURI COLONY UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN	456010		C12043300-12043300-	Amount for unpaid and uncl	33.00	16-SEP-2028	AXLPM7217P			ANANDKUMARM	ANANDKUMARMURAB		No	No	FY-5
RATAN	KUMAR	MAJUMDAR	USHA	RANJAN	MAJUMDAR	H NO-X-30 MAJITHIA ENCLAVE NEAR 24 NO	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-	Amount for unpaid and uncl	63.00	16-SEP-2028	AEDPM9972L	18-NOV-1956	XXXXXXXX8104	MADHUCHHANDAMAJUMDAR			No	No	FY-5
KUNDAN	SINGH	BISHT	BHARAT	SINGH	BISHT	#69, RAGHUVIR NAGAR NEAR POLICE STATIC	INDIA	HIMACHAL PRADESH	DHARAMSALA	176202		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-SEP-2028	AIOPB9126A	07-MAY-1980		PRIYANKABISHT			No	No	FY-5
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-SEP-2028	BABPS3529N	21-JAN-1964		PRIYASHISINHA			No	No	FY-5
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	54.00	16-SEP-2028	CLYPS2157R	25-MAY-1982					No	No	FY-5
BARKHA	RAJESH	ISRANI	BHAGWANDAS	SANTDAS	MOTIANI	D 26 MANOHAR VILLA R C MARG NEAR JAIN	INDIA	MAHARASHTRA	MUMBAI	400071		C12022000-12022000-	Amount for unpaid and uncl	15.00	16-SEP-2028	AAJPI4519H	12-MAR-1964	XXXXXXXX0272	RAJESHISRANI			No	No	FY-5
SUSHILABEN	MAHESHKUMAR	PATEL	MAHESHKUMAR	GANGARAM	PATEL	1,ELEVEN PARK,B/H-G L PATEL- HIGH SCHOC	INDIA	GUJARAT	MEHSANA	384170		C12047800-12047800-	Amount for unpaid and uncl	150.00	16-SEP-2028	AODPP6436Q	15-JAN-1958	XXXXXXXX0996	BRIJALRAJANKUMARPATEL			No	No	FY-5
INNUS	ABBAS	MULANI	ABBAS			TELEPHONE BHAVAN STAFF COURTERS NO.1	INDIA	MAHARASHTRA	SANGLI	416416		C12048900-12048900-	Amount for unpaid and uncl	36.00	16-SEP-2028	AAYPM7752P	27-DEC-1965		JAIDINNUSMULANI			No	No	FY-5
SHABBAR	HUSENIBHAI	KAUKAWALA	HUSENIBHAI	MOHAMMADBHAI	KAUKAWALA	3 828 KAUKAWALA MANTION MUCHHALA P	INDIA	GUJARAT	SURAT	395002		C12076700-12076700-	Amount for unpaid and uncl	7.50	16-SEP-2028	DBAPK0715G	17-JUN-1993	XXXXXXXX8446	RUKSHANAHUSENIBHAIKAUKAWALA			No	No	FY-5
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-SEP-2028	AFSPA2713B			VINAYAGRAWAL			No	No	FY-5
S	V	MADHANAGOPA	VARADHARAJAN			SENDIRAKILLAI THALHAKADU POST CHIDAM	INDIA	TAMIL NADU	CHIDAMBARAM	608501		C12033500-12033500-	Amount for unpaid and uncl	1.50	16-SEP-2028	AORPM1141F	21-JAN-1973					No	No	FY-5
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-SEP-2028	AFKPC0692M						No	No	FY-5
JAYWANT	BALASAHEB	PAWAR	BALASAHEB	PAWAR		1093-1 JAMADADE GALLI VELANKAR MANGA	INDIA	MAHARASHTRA	SANGLI	416416		C12033900-12033900-	Amount for unpaid and uncl	15.00	16-SEP-2028	APVPP4008F	23-JUN-1970	XXXXXXXX8489	SAVITAJAYAVANTPAWAR			No	No	FY-5
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-SEP-2028	AKIPG2596B	15-JUN-1968		KAVITHAPAISPRABHU			No	No	FY-5
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	45.00	16-SEP-2028	AIMPP4313R	30-DEC-1979	XXXXXXXX5319				No	No	FY-5
HEMAMALINI	VIJAYENDRAN		NA			15/13, NARAYANI APARTMENTS NO. 1 SRIN	INDIA	TAMIL NADU	CHENNAI	600028		C12038400-12038400-	Amount for unpaid and uncl	150.00	16-SEP-2028	ABZPH6324C			VRVIJAYENDRAN			No	No	FY-5
VIDYADHAR	RAVINDRA	DESAI	RAVINDRA	DESAI		VISMAY, PLOT NO 15, VENKATESHWARA PA	INDIA	MAHARASHTRA	KOLHAPUR	416013		C12011300-12011300-	Amount for unpaid and uncl	51.00	16-SEP-2028	AAVPD2059F			SAMPADAVIDYADHARDESAI			No	No	FY-5
JAGANNATH	DEVIDASASA	PARALKAR	DEVIDASASA	PARALKAR		DUDH DAIRY ROAD BEHIND BUS STAND NEA	INDIA	MAHARASHTRA	BULDANA	443404		C12033900-12033900-	Amount for unpaid and uncl	150.00	16-SEP-2028	ACMPP7508A	24-OCT-1954		BHAVANANIRAJNAPHADE			No	No	FY-5
BIKAS	RANJAN	GHOSH	LATE	MR	NANDAKUMARGHOSH	Mangal Nagar A. B. Road, Nr. S. B. I. Dhamnc	INDIA	MADHYA PRADESH	MANDU DHAR	454552		C12043700-12043700-	Amount for unpaid and uncl	15.00	16-SEP-2028	ABSPG3970C	02-JUN-1956		SIKHAGHOSH			No	No	FY-5
SURINDER	KUMAR		RAMJI	DASS		NEAR OLD GREEN HOTEL WARD NO 7 SANG	INDIA	PUNJAB	SANGRUR	148001		C12025400-12025400-	Amount for unpaid and uncl	1.50	16-SEP-2028	AQLPK7858B	26-JAN-1958	XXXXXXXX7568	KULDEEP			No	No	FY-5
N	TANUJA		VENKATA	RANGA	RAOTALASILA	FLAT NO 202 ADITYA EMPRESS HEIGHTS VIV	INDIA	TELANGANA	HYDERABAD	500008		C12047200-12047200-	Amount for unpaid and uncl	28.50	16-SEP-2028	AHEPT5536D	06-APR-1972		NRKPRASAD			No	No	FY-5
PREETI	HARDIK	NAVDHARE	KAILASH	CHANDRA	BASER	502/501 A POONAM DARSHAN POONAM NA	INDIA	MAHARASHTRA	MUMBAI	400093		C12066900-12066900-	Amount for unpaid and uncl	15.00	16-SEP-2028	AOSPB8580L	12-NOV-1989		HardikNavdhare			No	No	FY-5
RA	BHALAMURUGAN		RAMASAMY			4-3, RAJA KRISHNA RAO ROAD, TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018		C12012600-12012600-	Amount for unpaid and uncl	3.00	16-SEP-2028	AEUPB6887J			SHANTHIBHALAMURUGAN			No	No	FY-5
K	NAGAROHINI		SATYANARAYANA	MURTHY	KROVVIDI	3-6-587/105 STREET NO 8, HIMAYATNAGAR	INDIA	TELANGANA	HYDERABAD	500029		C12047200-12047200-	Amount for unpaid and uncl	97.50	16-SEP-2028	AEYPN7922E	05-JUL-1967		CHNAGENDERRAO			No	No	FY-5
AMJA	SOMESHWAR		BALRAJ	AMJA		H.NO.18-1-337/97, ARUNDATHI COLONY, UF	INDIA	TELANGANA	HYDERABAD	500029		C12017500-12017500-	Amount for unpaid and uncl	300.00	16-SEP-2028	AJFPA4476N	06-JAN-1969		KANDIKONDAMADHAVI			No	No	FY-5
K	NAGAIAH		LAKSHUMANNA	KUMMARA		D NO 1/139 KOPPOLU VALLURU MANDAL KA	INDIA	ANDHRA PRADESH	RAJAMPET	516293		C12022300-12022300-	Amount for unpaid and uncl	150.00	16-SEP-2028	ASFPK5911R	01-JUN-1962		KVENKATASUBBAMMAWIFE			No	No	FY-5
SONALI	ROY		NILANJAN	ROY		H - 906 Samsara Appartment Canal Road VA	INDIA	GUJARAT	VADODARA	390002		C12047200-12047200-	Amount for unpaid and uncl	150.00	16-SEP-2028	APPPR4561K	28-SEP-1970	XXXXXXXX2653	TITIRROY	NILANJANROY		No	No	FY-5
LACHHIYABHAI	VARSIYABHAI	GAMIT	VARSIYABHAI	DESAI		BLOCK-C/6, GOVERMENT COLONY, NEAR TH	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-	Amount for unpaid and uncl	19.50	16-SEP-2028	ACEPD3914G			JAMANABENLGAMITJAMA			No	No	FY-5
PARTHASARATHY	R		RADHAKRISHNAN			OLD NO: 10, NEW NO: 26, VAIKKAM VEERAR	INDIA	TAMIL NADU	CHENNAI	600059		C13017400-13017400-	Amount for unpaid and uncl	1.50	16-SEP-2028	ASUPP1946L			ASHANMUGAPRIYA			No	No	FY-5
BATTULA	VEERA	VENKATASATYAI	BATTULA	KONDALARAO		Q NO 2 14 BUILDING VEEDHI THONDANGI E.	INDIA	ANDHRA PRADESH	SAMALKOT	533401		C12022300-12022300-	Amount for unpaid and uncl	15.00	16-SEP-2028	ATWPB7092G			BATTULANAGAMALLESWARIWIFE			No	No	FY-5
D	SUBRAMANYAM		VENKATA	SUBBAIAH	DARISA	D NO. 3/637-1 S V M S ROAD PRODDATUR C	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700-	Amount for unpaid and uncl	15.00	16-SEP-2028	AJLPD4604K	01-JUL-1939					No	No	FY-5
SERVEJIT	SINGH		SHRI	SANGATSINGH		34-B NEW GREEN PARK COLONY PATIALA P	INDIA	PUNJAB	PATIALA	147001		C12030400-12030400-	Amount for unpaid and uncl	30.00	16-SEP-2028	BJUPS0676N	08-SEP-1979		MONIKA			No	No	FY-5
ANJANA			VIJAY	BAHADUR	BHARDWAJ	MIG-179 B BLOCK PANKI PANKBAHADUR NA	INDIA	UTTAR PRADESH	KANPUR	208020		C12039800-12039800-	Amount for unpaid and uncl	3.00	16-SEP-2028	BBGPA3685M	01-AUG-1980	XXXXXXXX0616	VIJAYBAHADURBHARDWAJ			No	No	FY-5
RAJENDRA	M	SHAH	MANILAL	C	SHAH	D-73,NAVCHETAN SOC WAGHODIA ROAD V.	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-	Amount for unpaid and uncl	150.00	16-SEP-2028	AGIPS3319J	20-MAY-1962	XXXXXXXX9371	RUTURAJENDRASHAH			No	No	FY-5
SRINIVASA	RAO	GANNAVARAPU	HANUMANTHA	RAO	GANNAVARAPU	S/O G HANUMANTHA RAO H NO 7-53 MUPP	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521183		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-SEP-2028	ANRPG7644N	01-JUN-1980		GURULAKSHMIGANNAVARAPU			No	No	FY-5
SAPNABEN	MAHESHKUMAR	BAMANIA	J	R	SHETHNA	5/382, GANGA NIVAS HARIPURA KANSKIWA	INDIA	GUJARAT	SURAT	395003		C12016400-12016400-	Amount for unpaid and uncl	37.50	16-SEP-2028	ABDPB3535F	29-FEB-1968					No	No	FY-5
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	37.50	16-SEP-2028	ABCPG4370N	15-AUG-1962		SAGARGUPTA	RANIGUPTA		No	No	FY-5
MANOJ	KUMAR	DUBEY	RAJ	KRISHAN	DUBEY	40/69 PARADE, KANPUR, KANPUR NAGAR PA	INDIA	UTTAR PRADESH	KANPUR	208001		C12037600-12037600-	Amount for unpaid and uncl	112.50	16-SEP-2028	AKXPD3658E	22-JUN-1975	XXXXXXXX2246	JYOTIDUBEY			No	No	FY-5
RAM	SHANKAR	GANGULY	RAM	SADAYA	GANGULY	FLAT NO D1, ANKUR APARTMENT, 380/7 JES	INDIA	WEST BENGAL	PARGANAS KOLKATA	700129		C13051300-13051300-	Amount for unpaid and uncl	7.50	16-SEP-2028	BBMPG7927E	04-NOV-1993	XXXXXXXX4260	ARCHANAGANGULY			No	No	FY-5
MAMATA	PANDA		BANSHIDHAR	PANDA		IB-26 VIDYANAGAR TOWNSHIP TORANGALLI	INDIA	KARNATAKA	KOPPAL	583275		C12047200-12047200-	Amount for unpaid and uncl	6.00	16-SEP-2028	AWRPP2547C	24-JUN-1975	XXXXXXXX0424	KUMARMOHANKAR			No	No	FY-5
VIMLA	DEVI	TAPARIA	DEV	KISHAN		W/O DEVKISHAN TAPARIA KATLA CHOWK W	INDIA	RAJASTHAN	BIKANER	334803		C12017700-12017700-	Amount for unpaid and uncl	255.00	16-SEP-2028	AEWPT5593D	21-NOV-1968	XXXXXXXX9888	DEVKISHAN			No	No	FY-5
ALKA	MADHUKAR	DATAR	MADHUKAR	DATAR		MONICA BLOCK 7 ANAND NIKETAN SOCIETY	INDIA	MAHARASHTRA	PUNE	411052		C12027000-12027000-	Amount for unpaid and uncl	18.00	16-SEP-2028	AAIPD4656K	07-SEP-1938					No	No	FY-5
SANTOSH	KUMAR	BAJPAI	LATE	RAM	NARAINBAJPAI	227/50 ASTABAL YAHIAGANJ LUCKNOW U P	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12061200-12061200-	Amount for unpaid and uncl	15.00	16-SEP-2028	ACGPB9442D	13-DEC-1960		SUNITABAJPAI			No	No	FY-5
SHASHI	ARORA		A	K	ARORA	FLAT NO-A-1, MANGLA APPARTMENTS, PLOT	INDIA	DELHI	NEW DELHI	110092		C12030000-12030000-	Amount for unpaid and uncl	37.50	16-SEP-2028	AIRPA2046F	27-NOV-1967		AISHWARYAARORA			No	No	FY-5
ANILKUMAR	RAMESHCHANDR	SAINI	RAMESHCHANDRA			KHAMBHA,DIST-AMRELI, KHAMBHA GUJAR	INDIA	GUJARAT	SURAT			C12019800-12019800-	Amount for unpaid and uncl	15.00	16-SEP-2028	BQQPS2113F			LALITAANILSAINI			No	No	FY-5
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	7.50	16-SEP-2028	BNLPK7878P	05-APR-1991	XXXXXXXX4841				No	No	FY-5
TAPAN	ASHWINBHAI	DAVE	ASHVINBHAI	MULASHANKAR	DAVE	5 11 UMANG FLAT NR SHIVAM FLAT BH LAL	INDIA	GUJARAT	AHMEDABAD	380024		C12048900-12048900-	Amount for unpaid and uncl	15.00	16-SEP-2028	ARUPD2026N	19-AUG-1988					No	No	FY-5
VADAPALLI	VENKATA	RAJAGOPALAKRIS	VADAPALLI	VENKATA	HANUMAN	D NO-3-53 YELAMANCHILLI MANDAL WEST (	INDIA	ANDHRA PRADESH	ELURU	534268		C12038100-12038100-	Amount for unpaid and uncl	15.00	16-SEP-2028	AJVPV5337P	30-JUN-1982		VADAPALLIMAHALAKSHMI			No	No	FY-5
USHA	ARUN	JOSHI	ARUN			A-4, YASHODHAN APARTMENTS, NEAR HOTE	INDIA	MAHARASHTRA	PUNE	411004		C12058100-12058100-	Amount for unpaid and uncl	150.00	16-SEP-2028	AAWPJ7280K	09-OCT-1949		ARUNPRABHAKA	SUNILARUNJOSHI		No	No	FY-5
MANJU	JAIN		MR	AJAY	KUMARJAIN	National Iron & Agriculture Ind,Mandi Road	INDIA	MADHYA PRADESH	GUNA	473331		C12043700-12043700-	Amount for unpaid and uncl	15.00	16-SEP-2028	AKPPJ4315E			AJAYKUMARJAIN			No	No	FY-5
A	SATHISH	KUMAR	S	ANGAPPAN		2D SRESTHA VEDA VILAS 15 EGMORE HIGH F	INDIA	TAMIL NADU	CHENNAI	600008		C12033500-12033500-	Amount for unpaid and uncl	7.50	16-SEP-2028	AZMPS1139H	18-NOV-1976		SHARADARC			No	No	FY-5
SHYAM	SUNDER	MAHAJAN	SHRIKRISHNA	MAHAJAN		WARD NO. 24, TALAB CHOK, SUTAR GALI, KI	INDIA	MADHYA PRADESH	KHARGAON	451001		C12017000-12017000-	Amount for unpaid and uncl	7.50	16-SEP-2028	AKAPM2986M	16-AUG-1968		ANUBHASHYAMSUNDERMAHAJAN			No	No	FY-5
ASHOK	SHRINIWAS	KULKARNI	SHRINIWAS			A/103, VISHAMBHAR DARSHAN, SUBHASH R	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12028900-12028900-	Amount for unpaid and uncl	15.00	16-SEP-2028	AADPK1435G			ANITAASHOKKULKARNI			No	No	FY-5
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	33.00	16-SEP-2028	ACWPJ3124C	27-OCT-1948		PRABHAJAIN			No	No	FY-5
JOBIN	JOY		P	P	JOY	POONCHI RAKUZHIYIL (H) MARKET P O, EAST	INDIA	KERALA	MUVATTUPUZHA	686673		C13027900-13027900-	Amount for unpaid and uncl	3.00	16-SEP-2028	AOVPJ6422N	24-JUN-1988		ELSYJOY			No	No	FY-5
RAMESHWAR	LAL	SHARMA	LAXMAN	LAL	SHARMA	138 GANESHPURA ROAD KAILASH PURI KOTA	INDIA	RAJASTHAN	KOTA	324002		C12036600-12036600-	Amount for unpaid and uncl	285.00	16-SEP-2028	AFRPS4766D			JYOTISHUKLA			No	No	FY-5
DEVENDRA	SINGH		SAUDAN	SINGH		503 B 13 ORCHID SQUARE NEXT TO DENTAL	INDIA	MAHARASHTRA	KALYAN	421505		C12084300-12084300-	Amount for unpaid and uncl	150.00	16-SEP-2028	CMCPS8228N						No	No	FY-5
BABY	SALINI	BADISA	HUSSAIN	DANDU		2 -27 LINGALA KALLURU MANDAL YERRABOI	INDIA	TELANGANA	BHADRACHALAM	507209		C12080300-12080300-	Amount for unpaid and uncl	3.00	16-SEP-2028	CAKPD2558J	06-JUN-1988					No	No	FY-5
HUSAIN	KASIM	MANASAWALA	KASIM	MANASAWALA		C-1501, 15TH FLOOR SAI SAAKSHAAT, PLOT I	INDIA	MAHARASHTRA	PANVEL	410210		C12037900-12037900-	Amount for unpaid and uncl	18.00	16-SEP-2028	AAEPM3297M			ZAHRAHMANASAWALA			No	No	FY-5
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-SEP-2028	AAAPL0192N	09-JUL-1955		RAMESHCHANDERLUTHRA			No	No	FY-5
DHARAMPAL	SINGH		DHEERAJ	SINGH		LANGHA ROAD IND AREA, SAHAS PUR, DEHI	INDIA	UTTARAKHAND	DEHRADUN			C12033900-12033900-	Amount for unpaid and uncl	15.00	16-SEP-2028	BHZPS9146Q	03-JAN-1979		ROSHANIDEVI			No	No	FY-5
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-SEP-2028	ANWPS5763M	06-JAN-1969	XXXXXXXX2654	MENAKASAHU			No	No	FY-5
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-SEP-2028	BFDPS8445E	14-FEB-1945		SHAHKUSUMS			No	No	FY-5
PRAVEENR			RAMACHANDRAN	NAIR		RAM SARAS, ANDUMOOLA,NEMOM, NEMOI	INDIA	KERALA	TRIVANDRUM	695020		C12029800-12029800-	Amount for unpaid and uncl	7.50	16-SEP-2028	ALQPR2644J	11-JUL-1979		SARASWATHYAMMAD			No	No	FY-5
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-SEP-2028	AOSPP4110J			PENJERLAJAYANAGAMANI			No	No	FY-5
PRATIBHA	V	PAREKH	VIJAY			8 SHIRINIWAS CO-OP HSG SOC LTD F8, S.V.R	INDIA	MAHARASHTRA	MUMBAI	400064		C12013300-12013300-	Amount for unpaid and uncl	75.00	16-SEP-2028	AQWPP3641A			NIMESHVIJAYPAREKH			No	No	FY-5
UPPULURI	SURYA	PADMAVATHI	UPPULURI	VENKATESWARLU		D.NO. 86-27-23 V L PURAM RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533107		C13017400-13017400-	Amount for unpaid and uncl	37.50	16-SEP-2028	ADUPU8067C						No	No	FY-5
ANITA	DEVI	JAIN	BHANWAR	LAL	JAIN	VIVEK VIHAR, PHASE-4, BLOCK-6, 1B 493C/A,	INDIA	WEST BENGAL	HOWRAH	711102		C12034500-12034500-	Amount for unpaid and uncl	45.00	16-SEP-2028	ADLPJ7026K	27-AUG-1950	XXXXXXXX6095	RINKUJAIN			No	No	FY-5
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	52.50	16-SEP-2028	ANUPK1534G	01-SEP-1960	XXXXXXXX3005		KAMALJEETKAPOOR		No	No	FY-5
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	135.00	16-SEP-2028	AAPPA5528E	14-AUG-1945		GITABAIMOHANLALAGRAWAL			No	No	FY-5
BHUPESH	KUMAR	GUPTA	RAMESH	CHANDRA	GUPTA	WARD NO - 4 SUTHALIYA MHOW RAJGARH	INDIA	MADHYA PRADESH	RAJGARH BIORA	465677		C13023400-13023400-	Amount for unpaid and uncl	22.50	16-SEP-2028	AKIPG9850A	03-FEB-1974	XXXXXXXX1776	DEEPMALAGUPTA			No	No	FY-5
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	30.00	16-SEP-2028	AJUPP1256C	27-FEB-1971		PANDHESHRAVANSACHIN			No	No	FY-5
TARA	DEVI	AGARWAL	SURAJ	MAL	AGARWAL	C/O-SURAJ MAL AGARWAL TEXMACO LTD, B	INDIA	WEST BENGAL	PARGANAS KOLKATA	700115		C12034500-12034500-	Amount for unpaid and uncl	75.00	16-SEP-2028	ADDPA0177A						No	No	FY-5
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-SEP-2028	ABQPA9809G				MANIJEHDINIYARAMROLIA		No	No	FY-5
KOUGATH	T		SHAHUL	HAMEED		THARAYIL HOUSE ANGADIPPURAM P O MAL	INDIA	KERALA	OTTAPALAM	679321		C12056700-12056700-	Amount for unpaid and uncl	15.00	16-SEP-2028	AJPPT5013L			SHAHULHAMEED			No	No	FY-5
SATISH	PRIBHDAS	WADHWANI	PRIBHDAS			7 DHARAM DARSHAN APARTMENT O.T. SECT	INDIA	MAHARASHTRA	ULHASNAGAR	421003		C12010900-12010900-	Amount for unpaid and uncl	67.00	16-SEP-2028	AALHS3166C	11-FEB-1965					No	No	FY-5
HARSHA	ROHIRA		SHEETAL	DAS	BANANI	222 VINAY NAGAR, RTO ROAD, INDORE MAI	INDIA	MADHYA PRADESH	INDORE	452009		C13023400-13023400-	Amount for unpaid and uncl	150.00	16-SEP-2028	AHFPR8533D	29-SEP-1964		ANILROHIRA			No	No	FY-5
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	60.00	16-SEP-2028	AEAPS7118D	02-APR-1938					No	No	FY-5
PRAJEESH	K	H	K	KRISHNANKUTTY	HARIDAS	KURAVANPADATH HOUSE KOOVAPPADY KA	INDIA	KERALA	ALWAYE	683550		C12032800-12032800-	Amount for unpaid and uncl	34.50	16-SEP-2028	ATUPP5554H			VILASINIHARIDAS			No	No	FY-5
ANNAPOORNI	KRISHNAIER		NA			B/20 NIWARA OPP ESIS HOSPITAL LBS MARG	INDIA	MAHARASHTRA	MUMBAI	400080		C16010100-16010100-	Amount for unpaid and uncl	3000.00	16-SEP-2028	ASFPK2544L				JAYALAKSHMIVISWANATHAN		No	No	FY-5
RAGHURAMA	PRASAD	NUKALA	BHAGAVAN	THAIAH	NUKALA	A 505 NCC URBAN NAGARJUNA MEADOWS I	INDIA	KARNATAKA	BANGALORE	560064		C12047200-12047200-	Amount for unpaid and uncl	37.50	16-SEP-2028	ABJPN3166G	29-MAY-1969		NUKALARADHIKA			No	No	FY-5
VINU	MATHEW	GEORGEJOSEPH	GEORGE	JOSEPH		S/O JOSEPH GEORGE, FLAT 604, FLOOR 6, LIF	INDIA	MAHARASHTRA	PUNE	411015		C12078300-12078300-	Amount for unpaid and uncl	60.00	16-SEP-2028	AKMPJ6822H	19-FEB-1982	XXXXXXXX5785	LIBINABDANIEL			No	No	FY-5
ZAHRA	MOHAMMED	KHUSROOSHAIKH	MOHAMMAD	KHUSROO		ROOM NO 207, NOORANI MANOR, ANAND K	INDIA	MAHARASHTRA	THANE	400612		C12024700-12024700-	Amount for unpaid and uncl	120.00	16-SEP-2028	AAHPZ6667M	12-JUN-1980		MOHAMMADKHUSROO			No	No	FY-5
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-SEP-2028	AHBPP0918Q			RAJITHAP			No	No	FY-5
DWARKA	PRASAD	KHADARIA	RAMESHWAR	DASS	KHADARIA	GROUND FLOOR, PLOT NO 1 MARUDHAR NA	INDIA	RAJASTHAN	JAIPUR	302024		C12056700-12056700-	Amount for unpaid and uncl	15.00	16-SEP-2028	ACMPK6262A	02-AUG-1950	XXXXXXXX5841	BIMLADEVI			No	No	FY-5
DIPANKAR	PARAMANIK		NA			S/O SANTOSH KUMAR PARAMANIK Q NO-K	INDIA	JHARKHAND	JAMSHEDPUR			C12038400-12038400-	Amount for unpaid and uncl	1.50	16-SEP-2028	AILPP7045F	25-FEB-1979	XXXXXXXX9729	ARPITAPARAMANIK			No	No	FY-5
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-SEP-2028	BMKPS0737D	31-JAN-1974		VPARVATHAVARDHINI			No	No	FY-5
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-SEP-2028	BKDPS8685P						No	No	FY-5
SANDEEP	KUMAR	SINGH	RAMDULAR	SINGH		H-604, MAYURESH SRUSHTI PARK, LAKE ROA	INDIA	MAHARASHTRA	MUMBAI	400078		C12010900-12010900-	Amount for unpaid and uncl	4.50	16-SEP-2028	AXLPS4786M	20-MAY-1973		ARADHANASANDEEPSINGH			No	No	FY-5
SANGITA	DUBEY		ANIMESH	PRAKASH		FLAT NO - E 51 UTKAL HEIGHTS PAHAL NH-5	INDIA	ORISSA	BHUBANESHWAR	751004		C13027900-13027900-	Amount for unpaid and uncl	30.00	16-SEP-2028	ATCPD6857F	23-NOV-1985		ANIMESHPRAKASH			No	No	FY-5
PANKAJ	KUMAR	JAIN	RATANLAL	JAIN		C/O RATAN LAL MANOJ KUMAR JAIN 121 GA	INDIA	JHARKHAND	RAMGARH CANTT			C16010100-16010100-	Amount for unpaid and uncl	90.00	16-SEP-2028	AEYPJ2264B	23-OCT-1976		MANOJKUMARJAIN			No	No	FY-5
VIKRAMJEET	SINGH	WARAICH	M	G	WARAICH	FLAT NO. 102, 1ST FLOOR SHREE LAXMAN V	INDIA	MAHARASHTRA	MUMBAI	400014		C12044500-12044500-	Amount for unpaid and uncl	48.00	16-SEP-2028	AAOPW9097K	01-FEB-1971					No	No	FY-5
KHALEELUDDIN	MOHAMMED		QUTUBUDDIN	MOHAMMED		H NO 16-1-24/A/15 GREENLANDS COLONY S	INDIA	TELANGANA	HYDERABAD	500059		C12051400-12051400-	Amount for unpaid and uncl	43.50	16-SEP-2028	ADYPM2331D			MOHAMMEDNOORUDDIN			No	No	FY-5
VASANT	RAJARAM	BELEHUF	RAJARAM			DR. MRS C. V. BELE BELE HOSPITAL, BELE PA	INDIA	MAHARASHTRA	NASIK	422005		C12020000-12020000-	Amount for unpaid and uncl	270.00	16-SEP-2028	AAFHB4870G	01-JAN-2001					No	No	FY-5
RANJANA	MAHAPATRA		TARA	PADA	BHATTACHARYA	W/O ARABINDA MAHAPATRA, KANGALGANJ	INDIA	WEST BENGAL	HALDIA	721102		C13051300-13051300-	Amount for unpaid and uncl	120.00	16-SEP-2028	BMQPM8376L	23-JAN-1965	XXXXXXXX4963	ARABINDAMAHAPATRA			No	No	FY-5
NAGAMANI	BODDEDA		B	CH	VRAMANA	D NO 1-1-87/3 1 NEW VENKOJIPALEM NR NI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C12038100-12038100-	Amount for unpaid and uncl	34.50	16-SEP-2028	AHGPB8756R			BCHINAVENKATARAMANA			No	No	FY-5
VIMAL	KUMAR	AGARWALA	JAI	BHAGAWAN	AGARWALA	S/O JAI BHAGAWAN AGARWALA, FLT NO-50	INDIA	JHARKHAND	RANCHI			C12044700-12044700-	Amount for unpaid and uncl	25.50	16-SEP-2028	AJUPA7396Q	05-MAR-1988	XXXXXXXX3090	SWEETYDEVIAGARWAL			No	No	FY-5
LAXMI	SHANKER	VISHNOI	BHAGWAN	DAS	VISHNOI	53/5 SADULLAPUR PADRO KANPUR UTTAR P	INDIA	UTTAR PRADESH	KANPUR	208004		C12020600-12020600-	Amount for unpaid and uncl	75.00	16-SEP-2028	ADFPV0538G	20-APR-1966					No	No	FY-5
HARIHAR	W	DHARMAPURIKA	WARLUGI	DHARMAPURIKAR		C/O YUVRAJJI BANTE GOVARDHAN NAGAR T	INDIA	MAHARASHTRA	BHANDARA	441912		C12017500-12017500-	Amount for unpaid and uncl	15.00	16-SEP-2028	ABPPD7124C	04-JUL-1970		REKHAHARIHARDHARMAPURIKAR			No	No	FY-5
PRATEEK	SHRIVASTAVA		SUDHIR	KUMAR	SHRIVASTAVA	65 SNEH NAGAR COLONY SNEH NAGAR PARI	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		C12078300-12078300-	Amount for unpaid and uncl	3.00	16-SEP-2028	DFTPS9437A	13-NOV-1987	XXXXXXXX1426				No	No	FY-5
PRAVEEN	GHISULAL	JAIN	GHISULAL	JAIN		37, LAXMI NIWAS, 1ST FLOOR, ROOM NO.5,	INDIA	MAHARASHTRA	MUMBAI	400028		C12011200-12011200-	Amount for unpaid and uncl	45.00	16-SEP-2028	ABBPJ1810D	25-JUL-1964		USHAPJAIN			No	No	FY-5
UMAR	BAIG		NA			NO 1/543-12-13-B RAJEEV NAGAR SHADI KH	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12056700-12056700-	Amount for unpaid and uncl	15.00	16-SEP-2028	AAYPU7744B						No	No	FY-5
DHARMENDRA	R	KPRAJAPATI	R	K	SPRAJAPATI	03 MANAGEMENT TRINEE HOSTEL ACC COL	INDIA	KARNATAKA	SHORAPUR	585225		C12047200-12047200-	Amount for unpaid and uncl	13.50	16-SEP-2028	APFPP8441Q	01-JAN-1984		MALATIRKPRAJAPATI			No	No	FY-5

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SURESH	SHANKAR	JADHAV	SHANKAR	RAMJI	JADHAV	BULD NO 3/33 SIDHARTH COLONY ALIYAVAF	INDIA	MAHARASHTRA	MUMBAI	400051		C12036000-12036000-	Amount for unpaid and uncl	15.00	16-SEP-2028	AFXPJ2957H	09-APR-1974					No	No	FY-5
JYOTI	SOUYMA	SINHA	PRABHAKR	MUTHAPPA	KOTIAN	B/1101,BHARAT ARK JEEVAN SANDHYA CHS	INDIA	MAHARASHTRA	MUMBAI	400053		C12012600-12012600-	Amount for unpaid and uncl	16.50	16-SEP-2028	BIVPS4747J	26-NOV-1968		SOUYMASINHA			No	No	FY-5
SUPREME	MULTITRADE	PRIVATELIMITED	NA			ROOM NO.44,2ND FLR, SHREENATJI BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400002		C12040000-12040000-	Amount for unpaid and uncl	405.00	16-SEP-2028	AAPCS3603R						No	No	FY-5
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-SEP-2028	ACGPK9286Q			VISWAPRAKASHAGARWAL			No	No	FY-5
S	GIREESH		SADASHIVAMURTHY			S/O SADASHIVAMURTHY, D.NO. 6/322 F, VA	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-	Amount for unpaid and uncl	15.00	16-SEP-2028	AFVPG2776B	02-APR-1968		VJYOTHI			No	No	FY-5
NILAMBARI	GAUTAMBHAI	DESAI	GAUTAMBHAI	THAKORBHAI	DESAI	451, MOTI BHAVAN, VANIAWAD, OPP. JAIN I	INDIA	GUJARAT	NAVASARI	396445		C12043100-12043100-	Amount for unpaid and uncl	154.50	16-SEP-2028	AMEPD9392A			ANANDGAUTAM	GAUTAMTHAKORBHAIDESAI		No	No	FY-5
NEELAM	ARORA		MAJOR	SINGH	RAJPUT	21A STREET NO 16 PAWAN NAGAR BATALA I	INDIA	PUNJAB	AMRITSAR	143001		C12019100-12019100-	Amount for unpaid and uncl	105.00	16-SEP-2028	AWLPA4175H	05-NOV-1983					No	No	FY-5
LAKSHMANA	BABU	YATHAM	RAMA	RAO		No.5-6-7, WARD No.1, TATAVARTHI VARI MI	INDIA	ANDHRA PRADESH	ELURU	534201		C12076500-12076500-	Amount for unpaid and uncl	150.00	16-SEP-2028	AAXPY9211E	05-MAR-1964					No	No	FY-5
KAMLA	BHATNAGAR		RAM	NARAYAN	BHATNAGAR	H.NO-847 GAMBHIR MARG, VANPRASTH ASI	INDIA	UTTARAKHAND	HARDWAR			C12011300-12011300-	Amount for unpaid and uncl	45.00	16-SEP-2028	AOPPB9879P	10-AUG-1959	XXXXXXXX4431	SWATIBHATNAGAR			No	No	FY-5
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-SEP-2028	ABZPH4748J			SHYAMBHAICHHATARAMHARAJANI			No	No	FY-5
G	MANIKANDAN		SRINIVASA	IYER	GANESAN	EDEN-A 703 LODHA CASA PARADIS NEAR FA	INDIA	TELANGANA	HYDERABAD	500018		C12033300-12033300-	Amount for unpaid and uncl	150.00	16-SEP-2028	ADEPM8008K	18-JUN-1971		KYAMINI			No	No	FY-5
AMIT	AGRAWAL		SHYAM	LAL	AGRAWAL	SHYAM FLOUR MILL KHETRAJPUR JAGANNA	INDIA	ORISSA	SAMBALPUR	768003		C12019100-12019100-	Amount for unpaid and uncl	30.00	16-SEP-2028	ABRPA6865D	18-SEP-1977		RASHMIAGRAWAL			No	No	FY-5
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-SEP-2028	AKQPB7486F	10-OCT-1974	XXXXXXXX2288	BIPRADASBASU			No	No	FY-5
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-SEP-2028	AARPI7397D	28-JAN-1983					No	No	FY-5
ANIL	MADANLAL	PANPALIYA	MADANLAL			NEAR SUNNY PALACE KHAMGAON KHAMG/	INDIA	MAHARASHTRA	KHAMGAON	444303		C13013800-13013800-	Amount for unpaid and uncl	9.00	16-SEP-2028	ATFPP7035G	11-JUL-1969		PANPALIYAKIRTIANILANILPANPALIYA			No	No	FY-5
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-SEP-2028	AXNPM9601M	01-JUL-1934		NOORJAHANKSK			No	No	FY-5
SAHADEO	PRASAD	SINGH	MUNNI	SINGH		S.P SINGH HIGH SCHOOL BARHI PO BARHI DI	INDIA	JHARKHAND	HAZARIBAGH			C16010100-16010100-	Amount for unpaid and uncl	7.50	16-SEP-2028	AELPS0639C	05-JAN-1956		NIKHILRANJAN			No	No	FY-5
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	15.00	16-SEP-2028	ANUPK6871A	15-JUN-1961	XXXXXXXX1026	MAKASUNDARIVIJAYAKUMARI			No	No	FY-5
V	RAJYA	LAKSHMI	HANMANTH	RAO		H NO 1 1 336 98 SECOND FLOOR VIVEKNAG/	INDIA	TELANGANA	HYDERABAD	500020		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-SEP-2028	AERPV2201F	14-MAR-1956	XXXXXXXX1317	NBALAHARITHA			No	No	FY-5
TEJESH	JIVANRAO	KULKARNI	JIVANRAO	AMBADASRAO	KULKARNI	S/O Jivanrao Kulkarni N-9 M-2 121/1 SANT D	INDIA	MAHARASHTRA	AURANGABAD	431001		C12047200-12047200-	Amount for unpaid and uncl	165.00	16-SEP-2028	ATHPK2204J	27-MAR-1979	XXXXXXXX5908	SANDHYATEJESHKULKARNI			No	No	FY-5
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-SEP-2028	ATXPS8500M			SYEDAHAJIBANU			No	No	FY-5
PRAJOTH	PEETHAMBARAN		O	K	PEETHAMBARAN	7 PEONY PANVELKAR GARDEN KHOJGAON A	INDIA	MAHARASHTRA	KALYAN	421505		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	AAGPO9315A	05-MAY-1972		FRENIPRAJOTH			No	No	FY-5
PAVANI	REDDY	KANCHERLA	VENKATA	RAMA	KRISHNAREDDYKANCHE	B 007 SVS PALMS 2 SY NO 83/6 VTC DODDAI	INDIA	KARNATAKA	BANGALORE	560037		C12051400-12051400-	Amount for unpaid and uncl	75.00	16-SEP-2028	BTZPK0064K	23-MAY-1992	XXXXXXXX1209				No	No	FY-5
SRI	MANDER	LALJAIN	S	OROSHANLALJAIN		ARIHANT PURAM NEAR OLD ITI BAREILLY RC	INDIA	UTTARAKHAND	HALDWANI			C12061200-12061200-	Amount for unpaid and uncl	90.00	16-SEP-2028	ADNPJ4626P						No	No	FY-5
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-SEP-2028	BSCPS2671E	25-JUL-1951	XXXXXXXX8171	ASHASINGH			No	No	FY-5
JAYANTILAL	MODI		DALCHHARAM	MODI		66 KALAPI NAGAR RADHANPUR ROAD MAHE	INDIA	GUJARAT	MEHSANA	384002		C12075800-12075800-	Amount for unpaid and uncl	15.00	16-SEP-2028	ABLPM2499K	30-JUL-1939	XXXXXXXX6517	BIPINCHANDRAJAYANTILALMODI			No	No	FY-5
PRAKASH	BHOGILAL	PANDYA	BHOGILAL	PANDYA		KAILESH APPARTMENTS, BLDG NO 2 FLAT N(	INDIA	MAHARASHTRA	MUMBAI	400092		C12017500-12017500-	Amount for unpaid and uncl	6.00	16-SEP-2028	AGVPP0334K			USHAPRAKASHPANDYA			No	No	FY-5
VALIENT	INFOTECH	PVTLTD	NA			G-59, VARDHAMAN FASHION MALL ROAD N(	INDIA	DELHI	NEW DELHI	110034		C12011300-12011300-	Amount for unpaid and uncl	135.00	16-SEP-2028	AABCV4504G	22-DEC-2000					No	No	FY-5
CHANDRA	MOHAN	B	BHASKARAN	NAIR		MOHANAM NEAR GOVT ITI ATTINGAL P O A	INDIA	KERALA	TRIVANDRUM	695101		C12023900-12023900-	Amount for unpaid and uncl	120.00	16-SEP-2028	ABGPN5074J	31-MAY-1963					No	No	FY-5
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-SEP-2028	ABKPJ6824G	01-MAY-1949		SAROJDEVIJOSHI			No	No	FY-5
S	THIRUVENKADAM		SUBRAMANIAM			NO 632 VITTOBAKOIL LANE THANJAVUR TA	INDIA	TAMIL NADU	THANJAVUR	613001		C12033500-12033500-	Amount for unpaid and uncl	15.00	16-SEP-2028	AFLPT3165M	21-JUL-1964		TMEGALA			No	No	FY-5
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	150.00	16-SEP-2028	AHGPA1292B	24-JUL-1984		MAHESHAGRAWAL			No	No	FY-5
SACHIN	GARG		PRAMOD	KUMAR	AGARWAL	9 UMA KUNJ BALKESHWAR AGRA UTTAR PR	INDIA	UTTAR PRADESH	AGRA	282004		C12081600-12081600-	Amount for unpaid and uncl	315.00	16-SEP-2028	ALVPG8786F	11-SEP-1986					No	No	FY-5
MAHESH			BASAPPA	MALIGAPPA	PUTTARAJU	NO 202 NAGARATH PETE CHICKBALLAPUR T(	INDIA	KARNATAKA	CHIKBALLAPUR	562101		C12013300-12013300-	Amount for unpaid and uncl	7.50	16-SEP-2028	AULPM8770E	16-SEP-1970		MSAROJA			No	No	FY-5
NEELIMA	AGARWAL		VED	PRAKASH	GOEL	H NO 991 MUTTHIGANJ ALLAHABAD UTTAR	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010600-12010600-	Amount for unpaid and uncl	90.00	16-SEP-2028	AASPA5092Q	11-APR-1967	XXXXXXXX7077	RAGHAVBANSAL			No	No	FY-5
NAMRATA	SHRIKANT	UTHALE	NANDKUMAR	BABURAO	JARE	56-1,YADOGOPAL PETH SATARA MAHARASI	INDIA	MAHARASHTRA	SATARA	415002		C12035000-12035000-	Amount for unpaid and uncl	225.00	16-SEP-2028	AIFPJ0618J			NANDKUMARBABURAOJARE			No	No	FY-5
NANDKUMAR	BABURAO	JARE	BABURAO	GANPATI	JARE	TATHASTU, 7 SEVAGIRINAGAR 44/5 DHANG/	INDIA	MAHARASHTRA	SATARA	415003		C12035000-12035000-	Amount for unpaid and uncl	225.00	16-SEP-2028	AALPJ7607H			NAMRATANANDKUMARJARE			No	No	FY-5
RASESH	SHIRISHBHAN	BHUTAHUF	NA			A/603, MADHAVKUNJ, NEAR SWIMING POOI	INDIA	MAHARASHTRA	MUMBAI	400067		C12030000-12030000-	Amount for unpaid and uncl	97.00	16-SEP-2028	AALHR6100B	16-JUL-2007					No	No	FY-5
SARANSH	MAHESHWARI		VINESH	KUMAR	MAHESHWARI	H-344 SHASTRI NAGAR PS. NAUCHANDI MEE	INDIA	UTTAR PRADESH	MEERUT	250004		C12044700-12044700-	Amount for unpaid and uncl	13.50	16-SEP-2028	ALSPM4379F	17-DEC-1985	XXXXXXXX0047	JASBIRKAUR			No	No	FY-5
T	SIVARAMAKRISHNAN		THAMMANNA	CHETTIAR		DOOR NO 88 BALAJI AVENUE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641026		C12032800-12032800-	Amount for unpaid and uncl	30.00	16-SEP-2028	AVZPS1514K	11-MAR-1975		SBALAGAYATHRI			No	No	FY-5
MUSTANSIR	SAIFUDDIN	MASKATI	SAIFUDDIN			102, MARIMMA BLDG 1ST FLOOR, ROOM NC	INDIA	MAHARASHTRA	MUMBAI	400008		C12013700-12013700-	Amount for unpaid and uncl	60.00	16-SEP-2028	AJYPM0212H	22-MAY-1980		FATEMAMUSTAN	BANUSAIFUDDINMASKATI		No	No	FY-5
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	22.50	16-SEP-2028	ANYPB6621P	21-NOV-1983		VIRENDRAGAJESINGHBHANDARI			No	No	FY-5
GEORGEKUTTY	A	M	MENIAS	PETER		LEENA NIVAS MYLAKKAD P O KOTTIYAM KO	INDIA	KERALA	QUILON	691571		C12023900-12023900-	Amount for unpaid and uncl	120.00	16-SEP-2028	ADQPM8681A	25-APR-1966		MINIGEORGE			No	No	FY-5
SANJIVV	KAYAN		RAJ	KUMAR	KAYAN	MERCANTILE BLDG 4TH FLR E BLOCK ROOM	INDIA	WEST BENGAL	KOLKATA	700019		C12034600-12034600-	Amount for unpaid and uncl	300.00	16-SEP-2028	AFVPK4387C	05-AUG-1962	XXXXXXXX4598	SHRIDHARKAYAN			No	No	FY-5
EDUKONDALU	NALLURI		VENKATESHWARA	RAO	NALLURI	5 53 B MOVVA RD GANGANAMMA TEMPLE I	INDIA	ANDHRA PRADESH	AVANIGADDA	521150		C12082500-12082500-	Amount for unpaid and uncl	31.50	16-SEP-2028	AIDPN2167Q	29-JUL-1985	XXXXXXXX4724				No	No	FY-5
RAVI	GOPAL	DEVISETTY	VENKATESWARLU	DEVISETTY		H.NO:12-11-186/3/A UPPER BASTI WARASIG	INDIA	TELANGANA	HYDERABAD	500061		C12030700-12030700-	Amount for unpaid and uncl	112.50	16-SEP-2028	AEQPD8514E			DMADHAVI			No	No	FY-5
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	30.00	16-SEP-2028	AAPPA5544E	22-FEB-1948		PRAMILAMURARILALAGRAWAL			No	No	FY-5
DIPU	ROY		NA			RAYPARA DHUPGURI DHUPGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735210		C12013300-12013300-	Amount for unpaid and uncl	3.00	16-SEP-2028	ATVPR8716J						No	No	FY-5
SANMATTI	VIJAYKUMAR	KANHED	VIJAYKUMAR	MANIKSA	KANHED	AT PUSEGAON JAIN GALL TQ SENGAON D HI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		C12013300-12013300-	Amount for unpaid and uncl	30.00	16-SEP-2028	BBTPK6096D	29-MAR-1979		CHANDASANMATTIKANHED			No	No	FY-5
TEJAS	JAGJIVANDAS	PATEL	JAGJIVANDAS	N	PATEL	TEKRA FALIA, AT & PO- KUMBHARIYA, SURA	INDIA	GUJARAT	SURAT	394211		C12041500-12041500-	Amount for unpaid and uncl	30.00	16-SEP-2028	AZMPP3401B	22-SEP-1990					No	No	FY-5
BHARAT	GANGABISAN	KALANTRI	GANGABISAN	R	KALANTRI	199/200, NEW WARD , NEHRU CHO MALEG/	INDIA	MAHARASHTRA	NASIK	423203		C13017600-13017600-	Amount for unpaid and uncl	120.00	16-SEP-2028	AASPK8772B	06-OCT-1962			SUDHABHARATKALANTRI		No	No	FY-5
VIJAY	CHANDIDAS	CHOTHAWE	CHANDIDAS	HARIBHAU	CHOTHAWE	H NO 3-3-167 NEAR RAM MANDIR CHIKHAL\	INDIA	MAHARASHTRA	NANDED	431601		C12037600-12037600-	Amount for unpaid and uncl	15.00	16-SEP-2028	AAUPC6280A	29-MAY-1971	XXXXXXXX8314	UMAVIJAYKUMARCHOTHWE			No	No	FY-5
RAMESHCHANDF	KHANDELWAL		MURLIDHAR	KHANDELWAL		4 RAVINDRANATH TAIGOR MARG GALI NO 7	INDIA	MADHYA PRADESH	UJJAIN	456006		C12034600-12034600-	Amount for unpaid and uncl	15.00	16-SEP-2028	AKOPK0819P	01-MAY-1954	XXXXXXXX4737	DHIRAJKHANDELWAL			No	No	FY-5
DHANPAL	TELI		KACHARU	LAL	TELI	S/o Let Kacharu Lal Teli Teli Wada post Aspu	INDIA	RAJASTHAN	DUNGARPUR	314021		C12088800-12088800-	Amount for unpaid and uncl	13.50	16-SEP-2028	BAQPT9126F	24-JAN-1990		CHANDATELI			No	No	FY-5
RAMAKANT	PRASAD		JAGARNATH	PRASAD		SANDESH TELICOM HOUSE NO 46 TEKARI R(	INDIA	BIHAR	GAYA	823001		C12018600-12018600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ATLPP2278D				KAVITASINHA		No	No	FY-5
AMISHA	DIPAL	SHAH	DIPAL	DILIPBHAI	SHAH	603, MOX DARSHAN, B/H NAGAR PALIKA VA	INDIA	GUJARAT	VALSAD	396191		C12028900-12028900-	Amount for unpaid and uncl	75.00	16-SEP-2028	BEZPS1456N	03-FEB-1982	XXXXXXXX4279	DILIPCSHAH	DIPALDILIPBHAISHAH		No	No	FY-5
SMITA	RAVIKIRAN	GULLAPALLI	NARSAIYA	CHANDRAIYA	DAS	GRUHA LAXMI GANESH COLONY PIPE LINE R	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12036000-12036000-	Amount for unpaid and uncl	141.00	16-SEP-2028	ANBPG9717G	23-MAR-1982		RAVIKIRANGULLAPALLI			No	No	FY-5
GAGAN	BIHARI	NATH	HADI	BANDHU	NATH	C/O KARUNAKAR SAHU NEAR PANCHAYAT II	INDIA	ORISSA	DHENKANAL	759122		C12013200-12013200-	Amount for unpaid and uncl	28.50	16-SEP-2028	AEUPN4907K	05-JUL-1960		PRABINANATH			No	No	FY-5
GAURAV	BHANDARI		ANAND	PRAKASH	BHANDARI	H NO 104 GALI NO 2 RAM SHARNAM COLON	INDIA	PUNJAB	PATHANKOT	145001		C12044500-12044500-	Amount for unpaid and uncl	7.50	16-SEP-2028	AKTPB4372P	05-AUG-1974	XXXXXXXX3759	VIKASBHANDARI			No	No	FY-5
ZACHARIAS	M	THOMAS	THOMAS			MADATHIPARAMBIL HOUSE MUTTUCHIRA I	INDIA	KERALA	MUVATTUPUZHA	686613		C12032800-12032800-	Amount for unpaid and uncl	42.00	16-SEP-2028	AFWPT1991G	23-MAY-1959	XXXXXXXX3610	SABEENAMADATHIPARAMBIL			No	No	FY-5
PRABHASH	CHANDRA	JHASUMAN	LT	RADHAKANTJHA		SREE BALARAM NIKETAN 3RD FR FL4 2/1 BIH	INDIA	WEST BENGAL	KOLKATA	700057		C12034600-12034600-	Amount for unpaid and uncl	112.50	16-SEP-2028	AGGPJ4663G	09-NOV-1966	XXXXXXXX2895	GITAJHA			No	No	FY-5
PURVIBEN	DHAVALBHAI	TEJANI	DHAVALBHAI	PRAVINBHAI	TEJANI	B-44,SADHNA SOC, VARACHHA ROAD SURA	INDIA	GUJARAT	SURAT	395006		C12041500-12041500-	Amount for unpaid and uncl	150.00	16-SEP-2028	AMOPT0626M	09-JAN-1988		DHAVALKUMARPRAVINBHAITEJANI			No	No	FY-5
PUSHPANATH	SHARMA		SH	VISHNU	DUTTSHARMA	CO VISHNU DUTT SHARMA,RAJVIHAR PHASE	INDIA	UTTARAKHAND	HARDWAR			C12020600-12020600-	Amount for unpaid and uncl	1.50	16-SEP-2028	APYPS8834F	04-NOV-1958	XXXXXXXX2336	MOHINI			No	No	FY-5
SANJEEB	DENIS	ROSE	ROSE	DENIS	EDWIN	SMITH AND NEPHEW P O BOX 9715 DUBAI I	UNITED ARAB EMIRA	NA	NA			C12023900-12023900-	Amount for unpaid and uncl	95.00	16-SEP-2028	ABYPR5941C	21-AUG-1971					No	No	FY-5
GAGGUTURI	MAIMOON		KHADARVALLI	GAGGUTURI		NO 11-356 D, CO OP SOCIETY, COLONY ROA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12017500-12017500-	Amount for unpaid and uncl	15.00	16-SEP-2028	ANJPG3936H	09-JUL-1983		LEPAKSHIAKTHARHUSSAIN			No	No	FY-5
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-SEP-2028	AJDPG6896N	15-MAY-1977	XXXXXXXX2484	SUSHILGOYAL			No	No	FY-5
CHITRA	BHATTACHARYA		ARDHENDU	DAS		MIG 1/825 HUDCO BHILAI NAGAR DURG 49(	INDIA	CHHATTISGARH	BHILAI			C12013300-12013300-	Amount for unpaid and uncl	75.00	16-SEP-2028	AGZPB6251D	04-APR-1962		SUPRIYOBHATTACHARYA			No	No	FY-5
BHANWAR	KALI		SH	LAL	SINGH	W/O SADHU SINGH,-,LATO WALI IMLI MOHA	INDIA	UTTARAKHAND	HARDWAR			C12020600-12020600-	Amount for unpaid and uncl	150.00	16-SEP-2028	AHZPK9181A	12-OCT-1938	XXXXXXXX6370	DEVENDRAKUMAR			No	No	FY-5
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-SEP-2028	APSPK1298M	13-DEC-1974					No	No	FY-5
RAJNIKANT	G	GOJARIYA	GOVINDBHAI	GOJARIYA		D 803 BS ABHISHEK RESIDENCY VILLAGE KOI	INDIA	GUJARAT	SURAT	394107		C12041500-12041500-	Amount for unpaid and uncl	22.50	16-SEP-2028	AOVPG3966L	10-MAY-1975					No	No	FY-5
HARSHA	KETAN	VAKHARIA	R	P	MADHANI	375 J S S ROAD VIDHYUT BLDG 3 RD FLR C BL	INDIA	MAHARASHTRA	MUMBAI	400002		C12011200-12011200-	Amount for unpaid and uncl	1500.00	16-SEP-2028	ADGPV5229H	16-MAR-1962					No	No	FY-5
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-SEP-2028	AGRPV1543J	20-SEP-1983		MANJUV			No	No	FY-5
ROUSHAN	RANJAN		BINOD	JHA		ASHIRWAD MORWA DIH SAMASTIPUR BIHA	INDIA	BIHAR	SAMASTIPUR	848121		C12059100-12059100-	Amount for unpaid and uncl	3.00	16-SEP-2028	AYRPR2558R	06-MAY-1985		ARCHANAJHA			No	No	FY-5
VARDHAMAN	HUKUMCHAND	BHANDARI	HUKUMCHAND	CHHAGANLAL	BHANDARI	P NO 47 VARDHAMAN ABHAY NAGAR MALE(	INDIA	MAHARASHTRA	DHULE	424001		C12013300-12013300-	Amount for unpaid and uncl	37.50	16-SEP-2028	AQQPB6660F	10-OCT-1984					No	No	FY-5
AMIT	JAISWAL		ARVIND	JAISWAL		D-62/48 SONIA ROAD VARANASI U.P	INDIA	UTTAR PRADESH	VARANASI	221010		C12061200-12061200-	Amount for unpaid and uncl	60.00	16-SEP-2028	AHFPJ3707P	17-JAN-1987		ARVINDJAISWAL			No	No	FY-5
VINOD	KUMAR	GUPTA	HARI	CHAND	GUPTA	H NO 61 62 SHAKTI NAGAR MODEL TOWN J/	INDIA	HARYANA	YAMUNANAGAR	135001		C13041400-13041400-	Amount for unpaid and uncl	30.00	16-SEP-2028	ACIPG9107C			SANTOSHGUPTA			No	No	FY-5
ANKUR	SHETH		LISBON	SHETH		4B ROWLAND ROAD MANGALDEEP HOUSE I	INDIA	WEST BENGAL	KOLKATA	700020		C12027700-12027700-	Amount for unpaid and uncl	150.00	16-SEP-2028	AVXPS0139G	05-SEP-1985	XXXXXXXX0414		LISBONSHETH		No	No	FY-5
REETA	SAINI		KAILASH	NATH	MALI	3/1 SEWA GRAM COLONY DADA NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208022		C12022900-12022900-	Amount for unpaid and uncl	15.00	16-SEP-2028	BNWPS0346D	10-JUL-1979					No	No	FY-5
UDAYKUMAR	VIRJIBHAI	PATEL	VIRJIBHAI			SHREENATH MEDICAL AND GENERAL 6 UJIN	INDIA	GUJARAT	BHAVNAGAR	364001		C12013200-12013200-	Amount for unpaid and uncl	75.00	16-SEP-2028	AAKPP7441C	03-SEP-1973		SHUBHAMUDAYBHAIPATEL			No	No	FY-5
VAISHALI	VINOD	BHANDARI	VINOD			G-5-204, PHASE - 2 GHNGADHAM SR.NO.612	INDIA	MAHARASHTRA	PUNE	411037		C13023400-13023400-	Amount for unpaid and uncl	45.00	16-SEP-2028	AINPB8746M	21-NOV-1977		VINODKUNDANMALBHANDARI			No	No	FY-5
RAJALAKSHMIAM	T		SIVARAMA	PILLAI		MANIMANDIRAM MOOLAVATTOM P O NATT	INDIA	KERALA	KOTTAYAM	686013		C12023900-12023900-	Amount for unpaid and uncl	90.00	16-SEP-2028	AJIPR6453R			MOHANBPANICKER			No	No	FY-5
KAILAS	S	TAMBE	SHANTARAM	MARUTI	TAMBE	7/15 BHD K 13 HANUMAN NAGAR BHATWAI	INDIA	MAHARASHTRA	MUMBAI	400084		C12036000-12036000-	Amount for unpaid and uncl	75.00	16-SEP-2028	AENPT3454L	03-APR-1979		RashmiKailasTambe			No	No	FY-5
RANGARATANKU	PASALAPUDI		VENKATA	NAGESWARA	RAOPASALAPUDI	9 1 365 1 A 3 JANAKI NAGAR LANGER HOUSE	INDIA	TELANGANA	HYDERABAD	500008		C12081600-12081600-	Amount for unpaid and uncl	90.00	16-SEP-2028	BJVPP9399A	30-JUN-1983					No	No	FY-5
A	OUSEPH		ANTHRAYOSE			PANTHALADAN HOUSE 52/3816 NEW 54/50	INDIA	KERALA	COCHIN	682017		C12023900-12023900-	Amount for unpaid and uncl	3.00	16-SEP-2028	AACPO4474A			LIYAVIMAL			No	No	FY-5
ARCHANA	SINHA		RAM	SWARATH	SINGH	BLOK 7 PLOT 12 PRIYADARSHINI PARISAR W	INDIA	CHHATTISGARH	BHILAI			C12033500-12033500-	Amount for unpaid and uncl	25.50	16-SEP-2028	AWNPS1230P	16-JAN-1981		SANTOSHSINHA			No	No	FY-5
VIPUL	ASHWINBHAI	DESAI	ASHWINBHAI	PANACHAND	DESAI	7, DHANLAXMI APPARTMENT, NEAR GOKUL/	INDIA	GUJARAT	SURAT	395001		C12041500-12041500-	Amount for unpaid and uncl	37.50	16-SEP-2028	AFRPD8982N			KETANASHWINBHAIDESAI			No	No	FY-5
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-SEP-2028	BLWPS4207B			REENABENSANGHAVI			No	No	FY-5
UTKARSH	GUPTA		RAVI	SHANKER	GUPTA	H NO B 34 WESTERN HEIGHT GURGAON TEH	INDIA	HARYANA	GURGAON	122001		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-SEP-2028	AZJPG5677P	10-MAR-1991					No	No	FY-5
TANUSHA	CHAWLA		BALDEV	RAJ	CHAWLA	652 A - 36, LITTLE PARADISE, KALOOR, P F OI	INDIA	KERALA	COCHIN	682017		C16010100-16010100-	Amount for unpaid and uncl	30.00	16-SEP-2028	ANTPC6281D	11-JAN-1988					No	No	FY-5
RAKESH	SHANTILAL	SANCHETI	SHANTILAL	BABULAL	SANCHETI	H NO 2444 A LANE NO 11 MADHAVPURA DH	INDIA	MAHARASHTRA	DHULE	424001		C12013300-12013300-	Amount for unpaid and uncl	30.00	16-SEP-2028	BPUPS4152M	25-APR-1983		ANILSHANTILALSANCHETI			No	No	FY-5
DADI	BALA	BHASKAR	ANJANEYULU	DADI		D NO 29-5-12/19 PLOT NO 19 VISHNU KIRITI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		C12056700-12056700-	Amount for unpaid and uncl	120.00	16-SEP-2028	AMWPD7342N	28-JUL-1978					No	No	FY-5
MANDAR	HARISHCHANDR/	SHINDE	HARISHCHANDRA			KALAVAN B.,SHIVAJI NAGAR JUNA NASHIK	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423501		C12088800-12088800-	Amount for unpaid and uncl	13.50	16-SEP-2028	GXPPS3168R			CHARULATASHINDE			No	No	FY-5
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	7.50	16-SEP-2028	AJCPB2428C	22-NOV-1973		PRAMODDAYARAMBHANGALE			No	No	FY-5
MANOJ	CHETANDAS	DHANWANI	CHETANDAS	NUTANDAS	DHANWANI	PLOT NO-28, TENAMENT-6 ,WARD-4/A GANI	INDIA	GUJARAT	BHUJ	370201		C12048400-12048400-	Amount for unpaid and uncl	15.00	16-SEP-2028	ADXPD8967F			POOJAMANOJDHANWANI			No	No	FY-5
SUMITRA	SARASWAT	DEVI	SARASWAT			D NO 9-62-44 DRAIN STREET RAMAN JANEY/	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12013200-12013200-	Amount for unpaid and uncl	7.50	16-SEP-2028	AHWPD9038J	01-JAN-1800					No	No	FY-5
NITU	PANDEY		CHANDRA	SHEKHAR	PANDEY	D-401 SHYAM NAGAR COD KANPUR UTTAR	INDIA	UTTAR PRADESH	KANPUR	208013		C12061200-12061200-	Amount for unpaid and uncl	150.00	16-SEP-2028	AKMPP6045Q	15-APR-1978	XXXXXXXX1912	PRASANTPANDEY			No	No	FY-5
PUSHPENDRA	SINGH		VISHNU	PRATAP	SINGH	WARD NO. 40, 40/560, NEAR BUDWA PETRC	INDIA	MADHYA PRADESH	REWA	486001		C12010700-12010700-	Amount for unpaid and uncl	24.00	16-SEP-2028	ATRPS5265M			INDRASINGH			No	No	FY-5
SUNITA	GARG		HARDWARI	LAL	SINGLA	KOTHI NO.- 378, PHASE - II, URBAN ESTATE,	INDIA	PUNJAB	PATIALA	147001		C12030000-12030000-	Amount for unpaid and uncl	60.00	16-SEP-2028	ALVPG7998K	02-JUL-1960		HARSHITAGARG			No	No	FY-5
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-SEP-2028	AAECD0966H	19-JAN-2012					No	No	FY-5
ANAND	DAMODAR	CHANNE	DAMODAR			Q TYPE 3/5 ORDNANCE ESTATE AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421501		C12033200-12033200-	Amount for unpaid and uncl	300.00	16-SEP-2028	ADTPC9220C						No	No	FY-5
MEENAKSHI			MUKESH	KHANNA		120 DEFENCE ENCAVE AMRITSAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001		C12045500-12045500-	Amount for unpaid and uncl	7.50	16-SEP-2028	AVIPM9052D	08-FEB-1981					No	No	FY-5
SANJAY	VIJAY	THORAT	VIJAY	THORAT		FLAT NO 18 BUILDING B2 AMBA VIHAR APAF	INDIA	MAHARASHTRA	PUNE	411048		C12083600-12083600-	Amount for unpaid and uncl	3.00	16-SEP-2028	AGWPT0694B	04-MAY-1976	XXXXXXXX6968				No	No	FY-5
MIRIYALA	SUBRAMANYAM		ANANTHA	RAMAIAH	MIRIYALA	8-2-293/82/A/1247, ROAD NO.62 NEAR HERI	INDIA	TELANGANA	HYDERABAD	500033		C13023400-13023400-	Amount for unpaid and uncl	18.00	16-SEP-2028	ACIPM5346D			MIRIYALAKAVITHA			No	No	FY-5
ARCHANA	YASHODHAN	PATANKAR	NA			ADWAIT STATE BANK COLONY 2 SHAHU COI	INDIA	MAHARASHTRA	PUNE	411009		C12017500-12017500-	Amount for unpaid and uncl	15.00	16-SEP-2028	AKAPP4569K	14-MAY-1961		YASHODHANKRISHNAJIPATANKAR			No	No	FY-5
KUSHAL	HASMUKH	DOSHI	HASMUKH	SHANTILAL	DOSHI	402 ALPS HEIGHT, DR R.P. ROAD OPP 396 AN	INDIA	MAHARASHTRA	MUMBAI	400080		C13023400-13023400-	Amount for unpaid and uncl	150.00	16-SEP-2028	AABPD8410G	23-JUL-1987		BHUMIKDOSHI			No	No	FY-5
M	V	VENUGOPAL	MUKTAVARAM	VENKAIAH		H NO 1-97/3 SHAMIRPET MANDAL THUMKU	INDIA	TELANGANA	HYDERABAD	500078		C12037600-12037600-	Amount for unpaid and uncl	450.00	16-SEP-2028	APCPM8860M			MUKTAVARAMMADHAVI			No	No	FY-5
RAVINDRAKUMA	MEHTA		SURYANARAYAN	MEHTA		NO- 1 ROOM NO- 19 G 12 KEDARSINGH CHA	INDIA	MAHARASHTRA	MUMBAI	400060		C12020600-12020600-	Amount for unpaid and uncl	150.00	16-SEP-2028	AUQPM3551J						No	No	FY-5
NAVINBHAI	SHANTILAL	GANDHI	SHANTILAL	VEERCHAND	GANDHI	C/O SHANTILAL GANDHI C/O 1404,MEGHMA	INDIA	GUJARAT	VALSAD	396191		C12028900-12028900-	Amount for unpaid and uncl	30.00	16-SEP-2028	ABPPG9060Q	24-DEC-1943		KEYURNAVINBH/	NALINIBENNAVINBHAIGANDHI		No	No	FY-5
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-SEP-2028	AFTPA0022N	24-JUN-1955		SAROJAA			No	No	FY-5
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-SEP-2028	AJXPD8983B	27-DEC-1966		HINABENKETANKUMARDESAI			No	No	FY-5
RAJAT	SUBHAM		DINESH	KUMAR		N 16/132 VINAYAKA KAMACHHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12024700-12024700-	Amount for unpaid and uncl	240.00	16-SEP-2028	DJCPS1376H	14-OCT-1991		DINESHKUMAR			No	No	FY-5
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-SEP-2028	AHMPS6001J	22-APR-1969					No	No	FY-5
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-SEP-2028	ATYPP9843P	04-MAY-1986	XXXXXXXX3389				No	No	FY-5
VINOD	S	UDHAWANI	SHANKARLAL	N	UDHAWANI	PLOT NO 21,SAI DARPAN ROW HOUS BEHINI	INDIA	GUJARAT	SURAT	394210		C12041500-12041500-	Amount for unpaid and uncl	18.00	16-SEP-2028	AAUPU2736R	31-MAY-1984		NEETAUDHAWANI			No	No	FY-5
PREM	PRAKASH	VIJAY	B	D	VIJAY	23 PALTAN BAZAR AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		C13017600-13017600-	Amount for unpaid and uncl	30.00	16-SEP-2028	AAMPV8431E				VIJAYLAXMIVIJAY		No	No	FY-5
KASTHURINAICKI	RAMASAMY	SIVARAJ	RAMASAMY	SIVARAJ		NEW NO 9 OLD NO 24 VILLVAMARA THOTTA	INDIA	TAMIL NADU	COIMBATORE	641041		C12049200-12049200-	Amount for unpaid and uncl	105.00	16-SEP-2028	AJXPS7246N	11-JUN-1966		SKAVITHA			No	No	FY-5
NAVEEN	KANAKATTE	NAGARAJA	KANKATTE	SRIKANTAIAH	NAGARAJA	NO 122 6TH CROSS KURUBARAHALLI MAHAI	INDIA	KARNATAKA	BANGALORE	560086		C12029900-12029900-	Amount for unpaid and uncl	30.00	16-SEP-2028	ACZPN1150H	01-JUL-1977					No	No	FY-5
SUMIT	NATTHU	BHARTI	NATTHU	BHARTI		ROOM NO.10, TARSINGH CHAWL QUARRY R	INDIA	MAHARASHTRA	MUMBAI	400078		C13023400-13023400-	Amount for unpaid and uncl	4.50	16-SEP-2028	AZYPB9783C	14-APR-1988		BHANUPRIYASUMITBHARTI			No	No	FY-5
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-SEP-2028	ACLPL5050A	26-FEB-1969					No	No	FY-5

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SATYENDRA	KUMAR	SHUKLA	DAYA	SHANKER	SHUKLA	109 A 114 VIKAS NAGAR 1 VINAYAKPUR KAN	INDIA	UTTAR PRADESH	KANPUR	208001		C12045500-12045500-	Amount for unpaid and uncl	7.50	16-SEP-2028	AXIPS4278F	03-DEC-1970					No	No	FY-5
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	30.00	16-SEP-2028	AOXPK7131D	26-AUG-1974		GAUTAMANUPSHETH			No	No	FY-5
NITIN	DEVIDAS	SHRIGIRIWAR	DEVIDAS			PLOT NO. 32/38, H. NO. 10, PIONEER CHS LT	INDIA	MAHARASHTRA	NAGPUR	440025		C12010900-12010900-	Amount for unpaid and uncl	7.50	16-SEP-2028	BGGPS1590G	01-AUG-1974	XXXXXXXX6178	DEVIDASYADAVRAOSHRIGIRIWAR			No	No	FY-5
A	VENUGOPAL		A	C	KCHOUDHARY	25, WINTU PARK, 1ST MAIN ROAD, SALIMS N	INDIA	TAMIL NADU	CHENNAI	600056		C12083600-12083600-	Amount for unpaid and uncl	75.00	16-SEP-2028	AFAPV4560K	30-MAR-1975	XXXXXXXX8830				No	No	FY-5
AKHIL	CHANDRA	JAIN	SATISH	CHAND	JAIN	CHANDRA GARDEN NEAR AIR FORCE STATIO	INDIA	DELHI	NEW DELHI	110038		C12022900-12022900-	Amount for unpaid and uncl	304.50	16-SEP-2028	AALPJ5214A	18-JAN-1969	XXXXXXXX7487	RITUJAIN			No	No	FY-5
MOHAMMED	ADILALI		AHMED	ALI	MOHAMMED	11 4 70 NEHRU NAGAR NEAR GOVT HOSPITA	INDIA	TELANGANA	KHAMMAM	507002		C12033300-12033300-	Amount for unpaid and uncl	15.00	16-SEP-2028	APHPM6560K						No	No	FY-5
SUREAN	V		S	VELUCHAMY		NO 54/8 2ND FLOOR APARJI AVENU ELLAI AI	INDIA	TAMIL NADU	CHENNAI	600020		C12036000-12036000-	Amount for unpaid and uncl	30.00	16-SEP-2028	BQCPS2457Q			Mughila			No	No	FY-5
TANMOY	SARKAR		ANIL	KUMAR	SARKAR	INDA 3 KHARAGPUR (LOCAL) KARAGPUR MII	INDIA	WEST BENGAL	HALDIA	721305		C12020600-12020600-	Amount for unpaid and uncl	6.00	16-SEP-2028	AKEPS1979E						No	No	FY-5
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-SEP-2028	AFWPK3272R						No	No	FY-5
KOMAL	DHARMENDRASI	RAJPUT	SURESHSINGH	NARAYANSINGH	CHAUHAN	CO SURESHSINGH CHAUHAN BEHIND MEDIC	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12038400-12038400-	Amount for unpaid and uncl	60.00	16-SEP-2028	AIUPC8597L	04-NOV-1980	XXXXXXXX2944	DHARMENDRAHARISINGHRAJPUT			No	No	FY-5
SAURABH	DESHLEHRA		SURESH	DESHLEHRA		48 A SHRI VILLA SAI VIHAR SAWARN VATIKA	INDIA	MADHYA PRADESH	INDORE	452018		C12036000-12036000-	Amount for unpaid and uncl	79.50	16-SEP-2028	AJSPD7772K	05-MAY-1983		AKANKSHAJAIN			No	No	FY-5
RAVINDRA	GURUPAD	BENNI	GURUPAD	ERAPPA	BENNI	1740 E WARD SAI RAJARAMPURI 5T H LANE	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12064200-12064200-	Amount for unpaid and uncl	9.00	16-SEP-2028	AANPB8056E	05-JUN-1962		MANISHARAVINDRABENNI			No	No	FY-5
HARISH	BARVE		RADHESHYAM	BARVE		90, Rama Colony Rama Colony In Front Of Ra	INDIA	MADHYA PRADESH	KHANDWA	450001		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-SEP-2028	AWMPB6038M	08-JUN-1984					No	No	FY-5
B	V	HANUMANTHEG	BANGALORE	SANJEEVAPPA	VENKATRAMAN	NO 42 4TH CROSS MALLESHWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003		C12018600-12018600-	Amount for unpaid and uncl	45.00	16-SEP-2028	ABOPH6143G	04-APR-1945		VENKATESHGOW	GEETHAHGOWDA		No	No	FY-5
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-SEP-2028	AQNPP4937A			ANUSHRISADASHIVPARAB			No	No	FY-5
BHAGWANDAS	DURLABHDAS	ASHAR	DURLABHDAS	ASHAR		701, 7TH FLOOR, NEW DIMOUND PALACE CH	INDIA	MAHARASHTRA	MUMBAI	400054		C12010900-12010900-	Amount for unpaid and uncl	375.00	16-SEP-2028	AAAPA8846Q			ATULBASHAR			No	No	FY-5
ANIL	JANARDHAN	GANPATYE	JANARDHAN	GANPATYE		AT POST PEDHAMBE CHIPLUN CHIPLUN MA	INDIA	MAHARASHTRA	SATARA	415603		C12030000-12030000-	Amount for unpaid and uncl	75.00	16-SEP-2028	ADLPG3400E			BHAIRAVIANILGANPATYE			No	No	FY-5
RAFEEQ	ABUBACKER		ABUBACKER			11/60 K N NALAKATH 10 CHITTETHUKARA EI	INDIA	KERALA	COCHIN	682037		C12015800-12015800-	Amount for unpaid and uncl	84.00	16-SEP-2028	ACYPR3563K	15-APR-1965		JASMINERAFEEQ			No	No	FY-5
SREERAMAREDDY			MANJUREDDY			S/O NANJUNDA REDDY HEBBAGODI ANEKAL	INDIA	KARNATAKA	BANGALORE	560099		C12044700-12044700-	Amount for unpaid and uncl	22.50	16-SEP-2028	AHWPS6761M	01-JUN-1961					No	No	FY-5
UMESH	CHANDRA	JAIN	CHANDRA			R/O 47 BRIJ BIHAR TUNDLA TUNDLA UTTAR	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-	Amount for unpaid and uncl	6.00	16-SEP-2028	ABGPJ1468A	03-MAY-1958		NEETAJAIN			No	No	FY-5
BALJENDER	RAM		SITARAM			S/O SITA RAM HARPALPUR PATIALA PATIAL	INDIA	PUNJAB	RAJPURA	140701		C12054200-12054200-	Amount for unpaid and uncl	45.00	16-SEP-2028	ARWPR5079B						No	No	FY-5
MINAKHI	MUDULI		PRITISH	MUDULI		AT - JAGANNATHPUR BHADRAK ODISHA	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-	Amount for unpaid and uncl	165.00	16-SEP-2028	AGRPM8619C	01-FEB-1969		PRITISHMUDULI			No	No	FY-5
SRIKISHAN	BANG		RAMAPERSHAD	BANG		6-3-596/63/8/2 KHAIRTABAD VEKATRAMAN	INDIA	TELANGANA	HYDERABAD	500004		C12010600-12010600-	Amount for unpaid and uncl	300.00	16-SEP-2028	ABCPB3133G	03-DEC-1956		SUJATHABANG			No	No	FY-5
MADAN	GOPAL	PANDEY	RAMESH	BHAGWAN	PANDEY	GOLDCROFT BLD FL 606 HIRANANDANI ESTA	INDIA	MAHARASHTRA	THANE	400607		C12033300-12033300-	Amount for unpaid and uncl	150.00	16-SEP-2028	AKOPP2907P						No	No	FY-5
BHAGWANSINGH	A	RAJPUT	AMARSINGH	MOBBATSINGHJI	RAJPUT	PLOT-22,SHREE NIVAS, GREEN CITY-1, KADO	INDIA	GUJARAT	SURAT	394310		C12041500-12041500-	Amount for unpaid and uncl	18.00	16-SEP-2028	ALOPR6034N						No	No	FY-5
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-SEP-2028	AAHPB5392F	31-MAR-1962	XXXXXXXX2536	HEMABHANDARI			No	No	FY-5
YOGITA	MANGILAL	RANKA	PRAKASH	MOHANLAL	JAIN	59 BHIKAM CHAND JAIN NAGAR JALGAON JA	INDIA	MAHARASHTRA	JALGAON	425001		C12037600-12037600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ANHPR4803Q	01-JUN-1974	XXXXXXXX7615	MANGILALDHANRAJRANKA			No	No	FY-5
SUMITRA	PARMAR		KESHAVBHAI	KUNVARJI	PATEL	5 303 RAJRATNA PARK GB ROAD NEAR SWAS	INDIA	MAHARASHTRA	THANE	400607		C12036000-12036000-	Amount for unpaid and uncl	9.00	16-SEP-2028	AXKPP5724F	27-FEB-1968		JAGDISHKALYANJIPARMAR			No	No	FY-5
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	256.00	16-SEP-2028	AAHHK9940C	21-MAY-2007					No	No	FY-5
NAHAR	SOHANLAL		SAMRATHMAL			60/2, MAIN ROAD, JEEVANAHALLI BANGALO	INDIA	KARNATAKA	BANGALORE	560005		C12034500-12034500-	Amount for unpaid and uncl	22.50	16-SEP-2028	AEUPS8398K			SHANTADEVI			No	No	FY-5
HARISH	K		KOTHANDARAMAN			16 GROUND FLOOR IV CROSS SELVAM COMI	INDIA	KARNATAKA	BANGALORE	560016		C12036000-12036000-	Amount for unpaid and uncl	1.50	16-SEP-2028	APLPK7884C	07-NOV-1982		KOTHANDARAMAN			No	No	FY-5
SYED	IMTIYAZ	UDDIN	UDDIN	HUSSAIN	TALIBSYED	12-2-389/76 MAQBARA ALI NAGAR HYDERAI	INDIA	TELANGANA	HYDERABAD	500067		C12038400-12038400-	Amount for unpaid and uncl	15.00	16-SEP-2028	BBYPS5063D	10-JUN-1967		PARVEENBEGUM			No	No	FY-5
SOMA	HORE		SUDHENDU	DUTTA		BAISHNAB BAGAN PATULIA NORTH 24 PARG	INDIA	WEST BENGAL	PARGANAS KOLKATA	700119		C12034500-12034500-	Amount for unpaid and uncl	1.50	16-SEP-2028	ACLPH5904K	23-AUG-1969		BIPLABKUMARHORE			No	No	FY-5
ANJU	KISHOR	PADYACHI	KANDHASWAMY	PADYACHI		OPP NARIMAN HITECH ROOM NO 4 RUPJI JE	INDIA	MAHARASHTRA	MUMBAI	400064		C12045500-12045500-	Amount for unpaid and uncl	37.50	16-SEP-2028	AZRPP5910A	24-DEC-1968	XXXXXXXX9507	KISHORRAMASWAMIPADYACHI			No	No	FY-5
SUKHDEV	KUMAR	DHOTE	NATHYAJI	DHOTE		H NO 30-265/25/1/11 PLOT NO 11 VENKATE	INDIA	TELANGANA	HYDERABAD	500056		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-SEP-2028	AHHPD6133H	07-MAY-1972		SANGEETADHOTE			No	No	FY-5
SARASWATI	SAHOO		PANCHU	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA NII	INDIA	ORISSA	PURI	752106		C12033500-12033500-	Amount for unpaid and uncl	15.00	16-SEP-2028	BFVPS1877J	27-DEC-1964		BISHNUCHARANSAHOO			No	No	FY-5
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-SEP-2028	ABSPR7950D	05-JAN-1960		IFFATKAUNAIN			No	No	FY-5
KAUSHAL	KISHOR		RAMCHANDRA	SETH		S O RAMCHANDRA SETH MOHALLA BODKAF	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12081800-12081800-	Amount for unpaid and uncl	3.00	16-SEP-2028	AUMPK3215D	04-AUG-1963	XXXXXXXX5496	SushilaDeviKishore			No	No	FY-5
DILIP	CHAKRABORTY		JAGABANDHU	CHAKRABORTY		LELIN SARANI SILIGURI TOWN DESHBANDHU	INDIA	WEST BENGAL	SILIGURI	734004		C12037600-12037600-	Amount for unpaid and uncl	37.50	16-SEP-2028	ABZPC6753C	11-NOV-1944	XXXXXXXX4167	DWAIPAYANCHAKRABORTY			No	No	FY-5
SUNANDA	A	BHOYAR	SOVINDA	KHOBRAGADE		Plot No 22 Meshram Layout Samta Nagar Ro	INDIA	MAHARASHTRA	NAGPUR	440026		C12081600-12081600-	Amount for unpaid and uncl	70.50	16-SEP-2028	BNKPB1756L	17-JAN-1959		PrashantBhoyar			No	No	FY-5
REKHA	GUPTA		SUKHNANDAN	GUPTA		3 258 M I G SUHAG NAGAR FIROZABAD UTT	INDIA	UTTAR PRADESH	AGRA	283203		C13041400-13041400-	Amount for unpaid and uncl	187.50	16-SEP-2028	AHWPG0619A	01-DEC-1969		PANKAJPANGORIYA			No	No	FY-5
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	75.00	16-SEP-2028	AEZPT2837H	10-DEC-1953		TKOTESWARAMMA			No	No	FY-5
DEEPAK	AGARWAL		SUNIL	AGARWAL		14 VALLABH NAGAR KOTA RAJASTHAN KOTA	INDIA	RAJASTHAN	KOTA	324009		C12013300-12013300-	Amount for unpaid and uncl	1.50	16-SEP-2028	AHSPA1912C	01-JUN-1979					No	No	FY-5
SURUCHI	CHOUDHARY		SUBHASH			ZEE TELEFILMS LTD 135 CONTINENTAL BUILI	INDIA	MAHARASHTRA	MUMBAI	400018		C13041400-13041400-	Amount for unpaid and uncl	1011.00	16-SEP-2028	AJXPB1574G	24-JUL-1981					No	No	FY-5
JITENDRA	MAHESHBHAI	MANDLI	MAHESHBHAI			4 NANDANVAN SOCIETY RANJIT SAGAR ROA	INDIA	GUJARAT	JAMNAGAR	361005		C12033200-12033200-	Amount for unpaid and uncl	55.50	16-SEP-2028	ALKPM9968Q	08-SEP-1984					No	No	FY-5
MALATI	CHITALE		MADHAVAN	NAIR		A/205 SAI SAHARA BUILDING CHITALE ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12070200-12070200-	Amount for unpaid and uncl	795.00	16-SEP-2028	BHBPC8590G	27-SEP-1958			NALINIKELKARARVINDKELKAR		No	No	FY-5
BHAGIRATH	VITTHALBHAI	SHRIMALI	VITTHALBHAI	KACHARABHAI	SHRIMALI	399 BHANDUR 2 TA VISNAGAR DIST MEHSAI	INDIA	GUJARAT	MEHSANA	384120		C12033500-12033500-	Amount for unpaid and uncl	7.50	16-SEP-2028	BSIPS6098B	25-JUN-1983	XXXXXXXX8575	VITTHALBHAIKACHARABHAISHRIMALI			No	No	FY-5
SUBBAIAH	MATHIYALAGAN		M	BHARATHI		1-10-9 STATION ROAD SRI RAM NAGAR KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003		C12035000-12035000-	Amount for unpaid and uncl	22.50	16-SEP-2028	AHFPM7699M	16-MAY-1964		MBHARATHI			No	No	FY-5
SUNITA	MUKESH	SHARMA	MUKESH			b-304 megha complex haniparkroad ADAJAN	INDIA	GUJARAT	SURAT	395009		C12013200-12013200-	Amount for unpaid and uncl	7.50	16-SEP-2028	AXZPS7663M	15-JUL-1973		MUKESHKUMARSHARMA			No	No	FY-5
VINOTH	KUMAR		RAJAGOPAL	RAMALINGAM		NO 18 FIRST FLOOR THAMIRABARANI STREE	INDIA	TAMIL NADU	CHENNAI	600113		C12036000-12036000-	Amount for unpaid and uncl	15.00	16-SEP-2028	AWAPK0149G	24-JUL-1976		Diana			No	No	FY-5
UNMESH	MANOHAR	SAWANT	MANOHAR	ANANT	SAWANT	43 MANACHITRA SOC KANHOJI ANGE MARG	INDIA	MAHARASHTRA	MUMBAI	400069		C12036000-12036000-	Amount for unpaid and uncl	30.00	16-SEP-2028	AHEPS6553P	16-SEP-1966		GAURIUNMESHSAWANT			No	No	FY-5
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-SEP-2028	AJWPG3188Q	05-JUN-1958		DAYAGUPTA			No	No	FY-5
GAURANG	ANILBHAI	SANGHVI	ANILBHAI	KESHAVLAL	SANGHVI	ILLA VILLA SAURASHTRA KALA KENDRA STRE	INDIA	GUJARAT	RAJKOT	360007		C12033300-12033300-	Amount for unpaid and uncl	37.50	16-SEP-2028	ARAPS4734Q	12-APR-1980		SHITALGAURANGSANGHVI			No	No	FY-5
CHAITANYA	CHAITANYA	CHIKKALAP	JAGGA	RAO	CHIKKALA	Q NO C 11 58 P T S N T P C JYOTHI NAGAR R/	INDIA	TELANGANA	PEDDA PALLI	505215		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-SEP-2028	AGGPC9625F	03-NOV-1981		CHMANOHARA			No	No	FY-5
ASHOK	KUMAR	JAIN	KUMAR			90/2 GANDHI TOLA MAIN ROAD TUNDLA U	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-	Amount for unpaid and uncl	90.00	16-SEP-2028	AIBPJ7272Q	12-FEB-1967		ANITAJAIN			No	No	FY-5
NIDHI	MAYANK	JOSHI	SHRIHARI	MISHRA		C 103 SHAPATH APPARTMENT NEAR VEDAN	INDIA	GUJARAT	VADODARA	390021		C12011300-12011300-	Amount for unpaid and uncl	75.00	16-SEP-2028	ARFPJ3780N	01-APR-1975	XXXXXXXX8428	MAYANKANILJOSHI			No	No	FY-5
ROHAN	HINDURAO	PATIL	HINDURAO	PATIL		MANISH HSG SOCIETY MORE WASTI PUNE 4	INDIA	MAHARASHTRA	PUNE	411014		C12013300-12013300-	Amount for unpaid and uncl	3.00	16-SEP-2028	BAYPP6095F						No	No	FY-5
ARPITA	SUMANT	MITRA	AKANTA	KUMAR	ROM	ARIYANKA NIWAS FLAT NO S5 7TH CROSS, V	INDIA	KARNATAKA	BANGALORE	560037		C12010600-12010600-	Amount for unpaid and uncl	210.00	16-SEP-2028	AGZPM5408M	03-DEC-1973		SUMANTMITRA			No	No	FY-5
C	DEVARAJ		CHINNIYA	GOUNDER		NEWNO 695 UTHUPALAYAM KANJAPPALLI A	INDIA	TAMIL NADU	COIMBATORE	641653		C12023000-12023000-	Amount for unpaid and uncl	84.00	16-SEP-2028	ARYPD6941Q	13-JAN-1969		DSIVAKAMY			No	No	FY-5
KHETI	DAS	GANDHI	BANSILAL	GANDHI		M/S GANDHI BROTHERS MAIN ROAD DIST-R	INDIA	CHHATTISGARH	SIMGA			C12033200-12033200-	Amount for unpaid and uncl	150.00	16-SEP-2028	ADCPG8109P	14-APR-1974		SHANTIDEVIGANDHI			No	No	FY-5
KANTA	REKHANI		MANGE	RAM	GARU	VILL/WARD-WARD NO-6 GP/TOWN-BARGAR	INDIA	ORISSA	SAMBALPUR	768028		C12034400-12034400-	Amount for unpaid and uncl	37.50	16-SEP-2028	ABPPR9718J			RAMESHREKHANI			No	No	FY-5
RAJNIKANT	CHATURBHAI	DESAI	CHATURBHAI	ADITBHAI	DESAI	DESAI VAGO . . NADIAD GUJARAT	INDIA	GUJARAT	NADIAD	387001		C12034400-12034400-	Amount for unpaid and uncl	67.50	16-SEP-2028	ALPPD0944C			NIKESHRAJNIKANTDESAI			No	No	FY-5
PLABAN	BHATTACHERJEE		SIDDHESHWAR	BHATTACHERJEE		2 NO GOVT COLONY, MOKDUMPUR MOKDU	INDIA	WEST BENGAL	MALDA	732103		C12088800-12088800-	Amount for unpaid and uncl	315.00	16-SEP-2028	AKTPB9362M	29-JUL-1987					No	No	FY-5
SANJU	DEVI	BHATT	RAJENDRA	KUMAR	BHATT	BADRANA GOGALA UDAIPUR . UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313702		C12023000-12023000-	Amount for unpaid and uncl	30.00	16-SEP-2028	AUEPB9824D			RAJENDRAKUMARBHATT			No	No	FY-5
JAMESTHOMAS	V		VL	THOMAS		VADAKKEPEEDIKA HOUSE KALLETTUMKARA	INDIA	KERALA	TRICHUR	680683		C12010900-12010900-	Amount for unpaid and uncl	216.00	16-SEP-2028	AHIPJ8590R	14-MAY-1972		RAIMOLJAMES			No	No	FY-5
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	24.00	16-SEP-2028	ACVPG4852F	15-DEC-1952	XXXXXXXX7869	MANJUGANGULY			No	No	FY-5
KARUPPUSAMY			PERUMAL	CHINNAYAN		56 GAYATHRI APARTMENT WARRAN ROAD (	INDIA	TAMIL NADU	CHENNAI	600004		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-SEP-2028	AHMPK8853A	30-AUG-1948		BHUVANESWARIG			No	No	FY-5
ADI	NARAYANA	REDDYSINGAMRI	CHIRANJEEVI	REDDY	SINGAMREDDY	NO-13, MANJUNATH NILAYA K R GARDEN, M	INDIA	KARNATAKA	BANGALORE	560017		C12044700-12044700-	Amount for unpaid and uncl	1.50	16-SEP-2028	BDYPS1699P	06-NOV-1983					No	No	FY-5
VENDHOTI	AMARESH		CHENGA	REDDY	VENDHOTI	FLAT NO 3403 TOWER 7 RUNWAL FORESTS	INDIA	MAHARASHTRA	MUMBAI	400078		C12047200-12047200-	Amount for unpaid and uncl	36.00	16-SEP-2028	AHQPV3925Q	23-JAN-1984		KALPANADODLA			No	No	FY-5
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	15.00	16-SEP-2028	ACIPG7724K	27-AUG-1967		JIGNAAMITGANDHI			No	No	FY-5
CHAMAN	SINGH	PUMDIR	MAMRAJ	SINGH	PUNDIR	H.NO. 2 B/2164 SHANKAR NAGAR SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR			C12020600-12020600-	Amount for unpaid and uncl	60.00	16-SEP-2028	AKTPP4375Q	30-JUL-1950	XXXXXXXX8253	SUSHMAPUNDIR			No	No	FY-5
NAVJEEWAN	JATINDER	KHOSLA	J	K	KHOSLA	8 D DELITE COLONY NEAR 21 NO RAILWAY C	INDIA	PUNJAB	PATIALA	147001		C12032300-12032300-	Amount for unpaid and uncl	240.00	16-SEP-2028	AHLPK9262E	07-JUL-1979					No	No	FY-5
K	YADAGIRI		NARSAIAH			4 3 79 1 AKKACHALMA NALGONDA NALGON	INDIA	TELANGANA	NALGONDA	508001		C12010900-12010900-	Amount for unpaid and uncl	37.50	16-SEP-2028	AHWPK8198E	15-JUN-1964		POORNACHANDERKANDAGATLA			No	No	FY-5
SWARAJ	BISWAS		NAKUL	CHANDRA	BISWAS	WARD NO-6, MUNICIPALTY-BANKURA THAN	INDIA	WEST BENGAL	BANKURA	722101		C12024200-12024200-	Amount for unpaid and uncl	22.50	16-SEP-2028	ADLPB0554A	20-AUG-1947					No	No	FY-5
JOHNSON	P	JOSE	P	C	JOSEPH	1068 SHANMUGAM COMPLEX 1ST FLOOR M	INDIA	TAMIL NADU	COIMBATORE	641002		C12020600-12020600-	Amount for unpaid and uncl	189.50	16-SEP-2028	AACFO9456G	29-AUG-1980			CINZYJOHNSON		No	No	FY-5
BIRENDER	KUMAR		BALSWAROOP			QR.NO.A/104 SECTOR- 8 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002		C12028900-12028900-	Amount for unpaid and uncl	3.00	16-SEP-2028	APVPK5836J			BANDANAKUMARI			No	No	FY-5
RAMAN	VEERA	VENKATASATYAS	RAO	NANDURI		102 DIVYAKRUPA APARTMENT PLOT 21 GAY	INDIA	TELANGANA	HYDERABAD	500016		C12047200-12047200-	Amount for unpaid and uncl	93.00	16-SEP-2028	ADEPN4559Q	01-JAN-1964					No	No	FY-5
MALABIKA	DAS	PRAMANIK	BIMALENDU	DAS		SAHAPARA, PO & PS-GANGARAMPUR DIST-D	INDIA	WEST BENGAL	BALURGHAT	733124		C12034500-12034500-	Amount for unpaid and uncl	30.00	16-SEP-2028	CPJPD7879A	09-JUL-1989	XXXXXXXX4349				No	No	FY-5
GOPAL	SHARAN	NIGAM	SHRIKRISHAN	NIGAM		FLAT NO 302 VIJAY SARITA ESTATE PANCHSH	INDIA	RAJASTHAN	AJMER	305001		C13017600-13017600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ABTPN1705D			NIDHINIGAM			No	No	FY-5
RANGACHRI	VEDAVALLI	BANGARI	RANGA	CHARI	BANGARI	# 233, 2ND MAIN , B.D.S NAGAR K. NARAYAI	INDIA	KARNATAKA	BANGALORE	560077		C12010600-12010600-	Amount for unpaid and uncl	75.00	16-SEP-2028	AGHPB0844L			VAMSHIKRISHNAYR			No	No	FY-5
DHARAMDAS	CHHATUMAL	RATNANI	CHHATUMAL	RATNANI		JITESH ARNI ROAD OPP. DR. RATHI YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445001		C12033200-12033200-	Amount for unpaid and uncl	225.00	16-SEP-2028	ABNPR6717M	05-APR-1952			PUSHPABAIDHARAMDASRATNANI		No	No	FY-5
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-SEP-2028	ANXPP0095L	27-AUG-1984	XXXXXXXX8938	PRAMILAPALADUGU			No	No	FY-5
NARAYAN	PRASAD		LAKSHMI	PRASAD	BHAGAT	MOHALLA RAMNAGAR POSTOFFICE POLYTE(	INDIA	BIHAR	PURNEA	854301		C12013200-12013200-	Amount for unpaid and uncl	60.00	16-SEP-2028	ATHPP5448H	02-MAR-1953		RAJKUMARIPRASAD			No	No	FY-5
BALAJI	KOLLAPUDI		MR	LAKSHMINARAYANA		10-3-96 GOVT HOSPITAL ROAD,BAPATLA VA!	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12038400-12038400-	Amount for unpaid and uncl	300.00	16-SEP-2028	ACOPK1846Q	26-AUG-1966		KOLLAPUDISHANMUKHASATHWIK			No	No	FY-5
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-SEP-2028	ABUPN5940P	12-DEC-1964					No	No	FY-5
KAVITHA	RAGHAVENDRA	PRASAD	RAMCHANDRA	PRAVIN	RAO	W/O RAGHAVENDRA PRASAD S NO 381 12 N	INDIA	KARNATAKA	BANGALORE	560050		C12011300-12011300-	Amount for unpaid and uncl	112.50	16-SEP-2028	AMZPP7973L	25-DEC-1971	XXXXXXXX5086	RAGHAVENDRAPRASADS			No	No	FY-5
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-SEP-2028	BMPPS1812J						No	No	FY-5
GURPREETKAUR	MATTA		SURINDER	SINGH	ARORA	RM.NO.1044,BLDG NO.22,J.K.BHAS IN MARG	INDIA	MAHARASHTRA	MUMBAI	400037		C12066900-12066900-	Amount for unpaid and uncl	4.50	16-SEP-2028	BQFPM6965A	27-MAR-1980		KULDIPSINGH			No	No	FY-5
ABHISHEK	AGARWAL		BAIDHYANATH	AGARWAL		GOSAI TOLI CHOWK CHUTIA, G.PO RANCHI!	INDIA	JHARKHAND	RANCHI			C12054200-12054200-	Amount for unpaid and uncl	57.00	16-SEP-2028	ASAPA8458J	06-FEB-1992		VARSHAKHANDELWAL			No	No	FY-5
ESHWAR	JADUPULA		SRINIVAS			H NO 2 110 ASHOKNAGAR LAKSHMI KOTHA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12081600-12081600-	Amount for unpaid and uncl	12.00	16-SEP-2028	ANZPJ4523B						No	No	FY-5
RATNA	DEVI		DEVI			C.O SRI RAMESH KUMAR B M SBI ADB BHAB	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-	Amount for unpaid and uncl	28.50	16-SEP-2028	AMCPD3347D	27-SEP-1957		RAMESHKUMAR			No	No	FY-5
AMRUTA	NANDKUMAR	JARE	NANDKUMAR	BABURAO	JARE	TATHASTU, 7 SEVAGIRINAGAR 44/5 DHANG/	INDIA	MAHARASHTRA	SATARA	415003		C12035000-12035000-	Amount for unpaid and uncl	225.00	16-SEP-2028	AMDPJ1719Q	17-MAY-1991	XXXXXXXX8371	NANDKUMARBABURAOJARE			No	No	FY-5
KARANAM	NEELAKANTAM	RAMESHBABU	NEELAKANDAM			NO 19/240/4A/FIRST FLOOR RED CROSS STR	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12037600-12037600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ANRPB0061G	16-APR-1971		BSARADA			No	No	FY-5
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-SEP-2028	ACUPN7886P	31-MAY-1973	XXXXXXXX5011				No	No	FY-5
SHOBHA	KAMALKISHOR	BAHETI	KAMALKISHOR	BAHETI		SHREEDHAM ARVIND GHOSH MARG RAMDA	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-	Amount for unpaid and uncl	153.00	16-SEP-2028	ABEPB6613P	01-JUL-1960		KAMALKISHORNARAYANDASBAHETI			No	No	FY-5
P	VIJAYA	LAXMI	VENKATARATNAM	KESAVARAPU		FLAT NO 403 PARIMALA GOWTHAM APPTS E	INDIA	TELANGANA	HYDERABAD	500060		C12038400-12038400-	Amount for unpaid and uncl	75.00	16-SEP-2028	ARWPP4411F	04-JUN-1951		PENAMANTRAVENKATAPATNAM			No	No	FY-5
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-SEP-2028	ACKPA1360M	06-MAR-1955		PAWANKUMAR			No	No	FY-5
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-SEP-2028	AFYPN5120M	22-JUL-1977		SOUMYASHENOY			No	No	FY-5
PHANI	RAJASEKHAR	MAKKAPATI	SUBRAHMANYASAF	VENKATA	MAKKAPATI	402 ANUSHA VILLA BALAJI SWARNAPURI CO	INDIA	TELANGANA	HYDERABAD	500016		C12032300-12032300-	Amount for unpaid and uncl	1687.00	16-SEP-2028	ADMPR0678Q	27-JUN-1970					No	No	FY-5
ANIRUDH	MANGAL		RADHE	SHYAM		WARD NO 5 SUDAMA NAGAR BIAORA DIST F	INDIA	MADHYA PRADESH	RAJGARH BIORA	465674		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-SEP-2028	AIOPM2637H	25-APR-1981		MEERAAGRAWAL			No	No	FY-5
CHIRAG	P	PATEL	P	B	PATEL	19 ADINATH SOCIETY T B ROAD MEHSANA (	INDIA	GUJARAT	MEHSANA	384002		C13041400-13041400-	Amount for unpaid and uncl	585.00	16-SEP-2028	AORPP8312F			RUPALCPATEL			No	No	FY-5
ANNASAHEB	TAYSHETTY		GURLING	NANA	TAYSHETTY	43 1 A VADGAON VATHAR ROAD PETH VADG	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12033300-12033300-	Amount for unpaid and uncl	60.00	16-SEP-2028	ADUPT3519J	25-NOV-1950	XXXXXXXX4229		JAYAANNASAHEBTAYSHETI		No	No	FY-5
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-SEP-2028	AIAPA5307Q	02-NOV-1983					No	No	FY-5
GOPAL	SINGH	KUMAR	KUMARSINGHRAM			FLOT NO 201 2ND FLOOR KSVC PAR PRAGAT	INDIA	KARNATAKA	BANGALORE	560037		C12085300-12085300-	Amount for unpaid and uncl	9.00	16-SEP-2028	APVPK4608L						No	No	FY-5
BANGSI	BADAN	SAM	HARANDRANATH	SAM		SO HARANDRANATH SAM,DIPTIBAG PASCHII	INDIA	WEST BENGAL	BURDWAN	713103		C12038400-12038400-	Amount for unpaid and uncl	30.00	16-SEP-2028	ALPPS0763E	03-MAR-1952	XXXXXXXX2952	SABYASACHISAM			No	No	FY-5
ANJALI	SHANTARAM	KARMARE	DALALRAO	MARUTI	SANDBHOR	QRT NO E 122/6 CTPS COLONEY URJANAGAF	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12036000-12036000-	Amount for unpaid and uncl	15.00	16-SEP-2028	BMUPK0487J	05-SEP-1975		shantaramnamdevkarmare			No	No	FY-5
APURVA	GHANSHYAM	JADHAV	GHANSHYAM	JADHAV		A/30 LINK ROAD NR CNI CHURCH BHAGAT S	INDIA	MAHARASHTRA	MUMBAI	400104		C12030000-12030000-	Amount for unpaid and uncl	37.50	16-SEP-2028	BETPJ5061G			SONALIGJADHAV			No	No	FY-5
SHEELA	ROBERT		NA			H. NO-271/22 LOHINAGAR KANKARBAG PAT	INDIA	BIHAR	PATNA	800020		C12028900-12028900-	Amount for unpaid and uncl	37.50	16-SEP-2028	AENPR3273F	15-JAN-1962	XXXXXXXX4934	KISHOREROBERT			No	No	FY-5
SUKUMAR	GURUMAL		NAGASAYANAM	GURUMAL		OSCT MUNI KI RETI RISHIKESH UTTARAKHA	INDIA	UTTARAKHAND	TEHRI			C12028900-12028900-	Amount for unpaid and uncl	300.00	16-SEP-2028	AERPG8336E			ATEENDRAGURUMAL			No	No	FY-5
MINATI	NAYAK		HAREKRISHNA	NAYAK		CHINTAMANI MOHANLY MARG BANKASAHI	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-	Amount for unpaid and uncl	7.50	16-SEP-2028	AEMPN1115K	15-SEP-1965		HAREKRISHNANAYAK			No	No	FY-5
SONAL	SONAL	SWAPNILSURYAV	DINKAR	MILMILE		NETAJI NAGAR VIJASAN TEKADI BHADRAWA	INDIA	MAHARASHTRA	CHANDRAPUR	442902		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	BUAPM1201J	02-JUL-1984		PakhiSuryawanshi			No	No	FY-5
NARAYANA	KATRAGADDA		VENKATASUBBAIAH			2-282 KOTHAPATNAM PRAKASAM DIST KOT	INDIA	ANDHRA PRADESH	TEKKALI	532286		C12010900-12010900-	Amount for unpaid and uncl	99.00	16-SEP-2028	AEVPN8895D	01-JUN-1947	XXXXXXXX5623	SADHANAKATRAGADDA			No	No	FY-5
PARMESHWARI	GUPTA		CHET	RAM	GUPTA	10/D, GOVINDAPUR ROAD LAKE GARDENS K	INDIA	WEST BENGAL	KOLKATA	700045		C12010900-12010900-	Amount for unpaid and uncl	30.00	16-SEP-2028	ADYPG8719K	15-NOV-1942		manojgupta			No	No	FY-5
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-SEP-2028	AJPPK1699H	12-AUG-1969		KOMMOJULAVANYA			No	No	FY-5
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-SEP-2028	ARXPD2927R	10-JUN-1988					No	No	FY-5
RUPALI	DILIP	MODY	DILIP			11/12,MANGAL SOCIETY,76,C, R.A.KIDWAI R	INDIA	MAHARASHTRA	MUMBAI	400019		C13025900-13025900-	Amount for unpaid and uncl	375.00	16-SEP-2028	AAUPM8742P	07-APR-1976	XXXXXXXX7193	PRAFULLAMODY			No	No	FY-5
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-SEP-2028	AKEPC3410C	15-APR-1987					No	No	FY-5
KAPIL	SHETH		PARIMAL	SHETH		D-1101 MRKR MERA HOMES WHITEFIELD M	INDIA	KARNATAKA	BANGALORE	560067		C12023000-12023000-	Amount for unpaid and uncl	37.50	16-SEP-2028	BJVPS1552C	23-OCT-1986		PARIMALSHETH			No	No	FY-5
SHRUTI	KHOSLA		DHEERAJ	KHOSLA		WO DHEERAJ KHOSLA,H. N0.- 245,NIMRI CO	INDIA	DELHI	NEW DELHI	110052		C12020600-12020600-	Amount for unpaid and uncl	112.50	16-SEP-2028	DLDPK9605Q	17-MAR-1982	XXXXXXXX8948				No	No	FY-5

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PRAKHAR	BANSAL		SHYAM	SUNDER	BANSAL	HIG 478 E 7 SEC NR 1100 QUARTR ARERA CC	INDIA	MADHYA PRADESH	BHOPAL	462016		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	AOAPB2897L	19-AUG-1998					No	No	FY-5
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-SEP-2028	AAZPC4116E	01-JUL-1956	XXXXXXXX6598	KAMLABARUPAL			No	No	FY-5
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-SEP-2028	AJVPP0420H	17-JUL-1960	XXXXXXXX5202	SHYLACPRABU			No	No	FY-5
PRAVINA	BAPAT		VASANT	VISHNU	JOSHI	W/O PRASHANT BAPAT VILLA NO 73 SALASA	INDIA	CHHATTISGARH	RAIPUR			C12033200-12033200-	Amount for unpaid and uncl	1.50	16-SEP-2028	AMLPB6000E	03-MAY-1969		PRASHANTBAPAT			No	No	FY-5
KRUNAL	KIRANBHAI	BAROT	KIRANBHAI	CHHOTALAL	BAROT	14 A BLOCK B VRAJVIHAR APT IN BANDHAN	INDIA	GUJARAT	AHMEDABAD	380050		C12066900-12066900-	Amount for unpaid and uncl	7.50	16-SEP-2028	BJIPB6011J						No	No	FY-5
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	67.50	16-SEP-2028	ABZPL5853C	06-APR-1978	XXXXXXXX9705				No	No	FY-5
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-SEP-2028	APYPK8182N						No	No	FY-5
NIKHIL	KUNDNANEY		NA			Deepak Kumar Kundnaney L-301 Blossom N	INDIA	MAHARASHTRA	PUNE	411021		C12081600-12081600-	Amount for unpaid and uncl	12.00	16-SEP-2028	DGEPK9432B	20-AUG-1994					No	No	FY-5
SHIVKUMAR	VENKATARAMAN	TIRUMANI	VENKATARAMAN	TIRUMANI		701, SWATI, NORTH AVENUE SANTACRUZ (V	INDIA	MAHARASHTRA	MUMBAI	400054		C12010900-12010900-	Amount for unpaid and uncl	10.50	16-SEP-2028	AAZPT9227F	06-MAY-1962	XXXXXXXX9438				No	No	FY-5
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-SEP-2028	AGKPA4431B	18-AUG-1972		SARITACHANDRAMOHANARYA			No	No	FY-5
NIRAV	M	PRAJAPATIHUF	M	D	PRAJAPATI	7,MAYURKUNJ SOCIETY MOTA KUMBH NATI	INDIA	GUJARAT	NADIAD	387001		C12044700-12044700-	Amount for unpaid and uncl	21.00	16-SEP-2028	AAEHN6248M	22-DEC-1973					No	No	FY-5
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-SEP-2028	ALAPC0784G	01-JUN-1956		ROHITCHOUGULE			No	No	FY-5
N	PRAVEEN	KUMAR	NA			6 47 2 2 VEKATADRI CLNY NR PJR STADIUM (	INDIA	TELANGANA	HYDERABAD	500019		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	ALUPN9546R	11-JUN-1976	XXXXXXXX9046				No	No	FY-5
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-SEP-2028	AVKPK5005C	15-MAY-1985	XXXXXXXX0781	UNNATIVISHWARUPSUVARNAKAR			No	No	FY-5
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	150.00	16-SEP-2028	CZLPS4241K	23-JUN-1979	XXXXXXXX1382	JAINIKBHAIJITENDRASHAH			No	No	FY-5
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	450.00	16-SEP-2028	DRGPS4558P	06-JUN-1967	XXXXXXXX8256	KANTIDEVI			No	No	FY-5
SULOCHANA			RAJ	SHARMA		HNO 2166 SECTOR 28 HOUSING BOARD FAR	INDIA	HARYANA	FARIDABAD	121008		C12020600-12020600-	Amount for unpaid and uncl	39.00	16-SEP-2028	AUZPS5544G	10-JAN-1971		GIRIRAJSHARMA			No	No	FY-5
KIRAN	SINGLA		JANAK	RAJ	JAIN	HOUSE NO 77 OFFICER ENCLAVE PHASE NO	INDIA	PUNJAB	PATIALA	147001		C12020600-12020600-	Amount for unpaid and uncl	75.00	16-SEP-2028	AXFPS7020N						No	No	FY-5
VIVEK	GAUR		BHAROSA	RAM	GAUR	2-56/33/38 SAI NAGAR AYAPPA SOCIETY OPI	INDIA	TELANGANA	HYDERABAD	500081		C13014400-13014400-	Amount for unpaid and uncl	150.00	16-SEP-2028	AYWPG8720H						No	No	FY-5
MAHENDER	KORTHIWADA		PASHUPAR	NATH		FLAT NO 501 5TH FLOOR BLG NO 18 NILGIRI	INDIA	MAHARASHTRA	THANE	400601		C12029900-12029900-	Amount for unpaid and uncl	1.50	16-SEP-2028	AHOPK4887E						No	No	FY-5
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-SEP-2028	AWBPK5908N			SATNAMSINGH			No	No	FY-5
MADANGOPAL	MAHESH	PODDAR	MAHESH	RAMPRASAD	PODDAR	603 SHIV ARCHANA CO OP HOUSING SOC UF	INDIA	MAHARASHTRA	MUMBAI	400097		C12035000-12035000-	Amount for unpaid and uncl	30.00	16-SEP-2028	CALPP2314R	08-APR-1994		MEENALMAHESHPODDAR			No	No	FY-5
KALIPINDI	RAVICHANDRA	NAIDU	KALIPINDI	SIVUNNAIDU		STATE BANK OF MYSORE REGIONAL OFFICE	INDIA	TELANGANA	HYDERABAD	500016		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-SEP-2028	ALGPN5119A	01-JUN-1979					No	No	FY-5
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-SEP-2028	BUZPS3051D	09-AUG-1988		SUPARNASADHUKHAN			No	No	FY-5
KAJOL	ASHOK	KAVEDIA	ASHOK	MISHRILAL	KAVEDIA	602,PURUSHOTTAM CHSL, 3RD,MAMLETDAF	INDIA	MAHARASHTRA	MUMBAI	400064		C12041500-12041500-	Amount for unpaid and uncl	3.00	16-SEP-2028	EQBPK0522A	09-DEC-1995	XXXXXXXX2576		KHUSHBOOASHOKKAVEDIA		No	No	FY-5
ANIL	SURANA		PRABAL	SINGH	SURANA	31 1 RACE COURSE ROAD AT INDORE DIST IN	INDIA	MADHYA PRADESH	INDORE	452001		C12035000-12035000-	Amount for unpaid and uncl	90.00	16-SEP-2028	AFEPS1238M	24-JAN-1966	XXXXXXXX3950	SUNITASURANA			No	No	FY-5
VIJAYA	BHASKARA	REDDYUDUMULA	BUCHIREDDY	UDUMULA		H NO 3 6 117 206 STREET NO 18 HIMAYATNA	INDIA	TELANGANA	HYDERABAD	500029		C12035000-12035000-	Amount for unpaid and uncl	751.50	16-SEP-2028	AACPU0612J	04-SEP-1956	XXXXXXXX4038	BPADMAMMA			No	No	FY-5
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-SEP-2028	AQAPP0841J	06-JUN-1973					No	No	FY-5
SEEMA	CHAWLA		NA			H NO 702 TYPE 3 DMW COLONY PATIALA PU	INDIA	PUNJAB	PATIALA	147003		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-SEP-2028	AWQPC8731J						No	No	FY-5
AASHIMA	SHANDALAYA		ANISH	SHARMA		H.NO- 154 SECTOR- 15 PANCHKULA PANCHK	INDIA	HARYANA	AMBALA CITY	134109		C12020600-12020600-	Amount for unpaid and uncl	75.00	16-SEP-2028	JKVPS1269B	05-AUG-1999		MEENAKSHISHARMA			No	No	FY-5
SRISHTI	MITTAL		ASHOK	MITTAL		# 241/2 18 TH CROSS SADASHIVNAGAR BAN	INDIA	KARNATAKA	BANGALORE	560080		C12023000-12023000-	Amount for unpaid and uncl	189.00	16-SEP-2028	AVSPM2810K	08-SEP-1988	XXXXXXXX9847	ASHOKMITTAL			No	No	FY-5
RITU	DEVI		SUBHAL	CHANDRA	DAS	H. NO. 58 BENAGORIA PS NIRSA TEH NIRSA	INDIA	JHARKHAND	BALIAPUR			C12028900-12028900-	Amount for unpaid and uncl	7.50	16-SEP-2028	BRDPD7838Q	12-DEC-1988		KISHORKUMARDAS			No	No	FY-5
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-SEP-2028	AWJPK7201L						No	No	FY-5
MITTAPELLY	MAHESH		NA			1 4 157 4 DESAI NAGAR KORUTLA KORATLA	INDIA	TELANGANA	JAGTIAL	505326		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	AJOPM2961M	05-AUG-1982					No	No	FY-5
KANCHAN	KISHOR	RAUT	KISHOR	HARIBHAU	RAUT	AT UMBERGOTHAN RAUT ALLEY, PO AGASHI	INDIA	MAHARASHTRA	THANE	401301		C12033500-12033500-	Amount for unpaid and uncl	67.50	16-SEP-2028	ACCPR5723P	11-MAY-1964	XXXXXXXX8786	KISHOREHARIBHAURAUT			No	No	FY-5
VEERABASAPPA	C	KALALBANDI	CHINNAPPA			B B NAGAR PLOT NO 4230 KUSTAGI KARNAT	INDIA	KARNATAKA	RAICHUR HO	584121		C13041400-13041400-	Amount for unpaid and uncl	7.50	16-SEP-2028	APQPK4920E			RATNAVEERABASAPPAKALALABANDI			No	No	FY-5
SATYA	NARAYAN	JANGID	GYARSI	LAL	JANGID	SATYA NARAYAN JANGID S/OGYARSI LA NAI	INDIA	RAJASTHAN	ANDHI	303007		C12033500-12033500-	Amount for unpaid and uncl	142.50	16-SEP-2028	AMSPJ8886B	15-MAY-1985					No	No	FY-5
BHAWNA	GUPTA		MOOL	CHAND	JAIN	H NO 114/2 MOHALLA CIVIL LINE TOWN RO	INDIA	UTTARAKHAND	SAHARANPUR			C12044700-12044700-	Amount for unpaid and uncl	37.50	16-SEP-2028	AHNPG6050E	26-SEP-1978					No	No	FY-5
KANCHI	PRAVEEN	KUMAR	NAGARAJU	RAO	KANCHI	FL 203 VINAMRATHA CLASSIC APTS OPP SBH	INDIA	TELANGANA	HYDERABAD	500035		C12047200-12047200-	Amount for unpaid and uncl	19.50	16-SEP-2028	ANWPK2102L	10-JUN-1976		KASHWINI			No	No	FY-5
T	JAGANMOHAN		NA			C 5 4 4 DN 306 VINDHYA GOWTHAM NAGAR	INDIA	TELANGANA	BHADRACHALAM	507116		C12081600-12081600-	Amount for unpaid and uncl	300.00	16-SEP-2028	ADUPT7540B	03-JUL-1960		THANGELLAARUNA			No	No	FY-5
RITA	AGARWAL		JAGDISH	PRASAD	AGARWAL	138 NUHAI FARUKHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FATEHGARH	209625		C13041400-13041400-	Amount for unpaid and uncl	94.50	16-SEP-2028	AJBPA8659F	06-APR-1971					No	No	FY-5
VARINDER	LOONA		MATHURA	DAS	LOONA	H NO 10 PHASE 3 DUGRI LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141013		C12064200-12064200-	Amount for unpaid and uncl	37.50	16-SEP-2028	AAWPL2180Q	26-JUL-1973		ARTIRANI			No	No	FY-5
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-SEP-2028	AKZPG2573M	02-JUN-1971					No	No	FY-5
RAJNATH	KHANNA		BADRI	NATH	KHANNA	H NO 56 GURUDWARA GALI FRASER ROAD P	INDIA	BIHAR	PATNA	800001		C13014400-13014400-	Amount for unpaid and uncl	37.50	16-SEP-2028	ABEPK0913F	06-JUL-1971					No	No	FY-5
GANESH	SIDDHAMALLI		SUBRAMANIAN	KALYANAM		OLD NO 3 NEW NO 5 BASHYAM LAYOUT GAI	INDIA	TAMIL NADU	CHENNAI	600088		C12036000-12036000-	Amount for unpaid and uncl	7.50	16-SEP-2028	AJLPG2322H	21-JUN-1976					No	No	FY-5
KOMANDUR	SRIDHAR	ANIRUDH	KOMANDUR	SUDARSHAN	SRIDHAR	37815TH MAIN MC LAYOUT VIJAYNAGAR BA	INDIA	KARNATAKA	BANGALORE	560040		C12088700-12088700-	Amount for unpaid and uncl	43.50	16-SEP-2028	CWFPA3818P	01-APR-1998		VEENASCHAKRAVARTHI			No	No	FY-5
MOHAMMED	SHAFI	MANSURI	MOHAMMED	HANIF	MANSURI	AL HASHMI BUILDING 11TH FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400008		C12036000-12036000-	Amount for unpaid and uncl	15.00	16-SEP-2028	ALNPM7655F	15-MAY-1985					No	No	FY-5
SURESH	BABU	BACHU	RADHA	KRISHNAIAH	BACHU	18/340 RANGAIAH GARI ST PRODDATUR KAD	INDIA	ANDHRA PRADESH	PRODDATUR	516361		C12036000-12036000-	Amount for unpaid and uncl	60.00	16-SEP-2028	BCTPS8533A	10-APR-1982					No	No	FY-5
NAVNEET	TANDON		MOHAN	LAL	TANDON	NAVNEET TANDON HINDALCO HOSPITAL RE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-SEP-2028	ACDPT2187L	05-JAN-1973		ASHIMATANDON			No	No	FY-5
SAMIR	KUMAR	JHA	INDRA	JHA		FLAT NO 1003/4 WOOD BINE BLDG NO 11 EV	INDIA	MAHARASHTRA	PALGHAR	401607		C12036000-12036000-	Amount for unpaid and uncl	13.50	16-SEP-2028	AFPPJ0132G	06-JUN-1977		ANSHUSAMIRKUMARJHA			No	No	FY-5
MAHAMMAD	KHALID		MAHAMMAD	AZIM		PILKHANA 1 ST LANE 381 4TH FLOOR PILKHA	INDIA	WEST BENGAL	HOWRAH	711101		C12088700-12088700-	Amount for unpaid and uncl	19.50	16-SEP-2028	AUQPK1494G	05-MAY-1982					No	No	FY-5
CHITRESH	KUMAR		BINAY	KUMAR	THAKUR	PHRAO POKHAR LANE NO 1 AMGOLA KAZIM	INDIA	BIHAR	MUZAFFARPUR	842002		C13014400-13014400-	Amount for unpaid and uncl	6.00	16-SEP-2028	CMIPK2942P	29-DEC-1993			BINAYKUMARTHAKUR		No	No	FY-5
POTHURI	V	BSNARAYANA	POTHURI	SUBBARAO		H NO 34-1-55 GOVERNMENT HOSPITAL ROA	INDIA	ANDHRA PRADESH	ONGOLE	523001		C13014400-13014400-	Amount for unpaid and uncl	18.00	16-SEP-2028	BIWPP5927L	28-OCT-1987		VIJAYADEEPIKAKOLLIPARA			No	No	FY-5
RAJENDRA	KUMAR	KASAT	RAM	BALLABH	KASAT	35 KHEDAPATI WARD 13 KUMBHRAJ TEHSIL	INDIA	MADHYA PRADESH	GUNA	473222		C12047200-12047200-	Amount for unpaid and uncl	124.50	16-SEP-2028	ALHPK9985G	26-JUN-1956		HIMANSHUKASAT			No	No	FY-5
JHANSI	RANI	GOLLA	WILSON	GOLLA		D/O GOLLA WILSON 00 ANNAGARIPALEM KA	INDIA	ANDHRA PRADESH	KAVALI	524201		C12066900-12066900-	Amount for unpaid and uncl	1.50	16-SEP-2028	BRSPG8700M	15-JUL-1990	XXXXXXXX4890	PalleVenkanna			No	No	FY-5
PRASENJIT	SANTRA		NA			66 1 8 P ROAD NETAJIGAR HAROA CORPORA	INDIA	WEST BENGAL	HOWRAH	711108		C12081600-12081600-	Amount for unpaid and uncl	33.00	16-SEP-2028	FPYPS8003F						No	No	FY-5
JEEVAN	M	P	SOMAN	M	P	MANIYUR PARAMBIL CHORODE PO VATAKAI	INDIA	KERALA	CALICUT	673106		C12010900-12010900-	Amount for unpaid and uncl	22.50	16-SEP-2028	AGJPJ2802N	30-JUN-1975	XXXXXXXX4132	SUNANDAPP			No	No	FY-5
SURENDRA	KUMAR	JAIN	LATE	SRI	PCJAIN	R-10/ B-8 RAJNAGAR . GHAZIABAD UTTAR PF	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12033500-12033500-	Amount for unpaid and uncl	45.00	16-SEP-2028	ABQPJ2773C			SHISHIRJAIN			No	No	FY-5
REENA	RASTOGI		SH	VINODKUMAR		H N 77/1 SECTOR 09 SHASHTRI NAGAR MEEI	INDIA	UTTAR PRADESH	MEERUT	250004		C12033500-12033500-	Amount for unpaid and uncl	90.00	16-SEP-2028	AGMPR3663G	06-JUN-1950		VINODKUMAR			No	No	FY-5
JAINENDRA	KUMAR	SINGH	RADHEY	SHYAM	SINGH	H No5 SONAI SONAI TEH KARACHHANA ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211011		C12010900-12010900-	Amount for unpaid and uncl	13.50	16-SEP-2028	BFBPS4745B	20-MAY-1978					No	No	FY-5
OM	PRAKASH	AGARWAL	RAMESHWAR	PRASAD		M/S CLOTH HOUSE 14-SADAR BAZAR JHANS	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-	Amount for unpaid and uncl	150.00	16-SEP-2028	ABTPA2708H	22-APR-1957		SUDHAAGARWAL			No	No	FY-5
SHRISHAILAKUM	DURADUNDI	NILAJI	DURADUNDI	GHATIGEPPA	NILAJI	HOUSE NO-884 HOSA ONI HEBBAL HEBBAL E	INDIA	KARNATAKA	CHIKODI	591221		C12013300-12013300-	Amount for unpaid and uncl	450.00	16-SEP-2028	ADQPN6539E			JAYASHRISHRISHAILAKUMARNILAJI			No	No	FY-5
RUPALI	VEDKUMAR	SINGH	SHANKARRAO	DIGEMBARRAO	SASE	A5/2 BRAMHA ANGAN OFF SALUNKHE VIHA	INDIA	MAHARASHTRA	PUNE	411048		C12036000-12036000-	Amount for unpaid and uncl	15.00	16-SEP-2028	AORPS8030F	12-OCT-1972		VEDKUMARRAJENDRAPRASADSINGH			No	No	FY-5
MOUNIKA	DURGA		MADHIRAJU	YESUDASU		84109 PADMAVATHI NAGAR LALACHERUVU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12088700-12088700-	Amount for unpaid and uncl	19.50	16-SEP-2028	CUNPD3678Q	17-NOV-1994		RAMANAIAH			No	No	FY-5
SHAILESAKUMAR	DALSHUKHBHAI	KATHIRIA	DALSHUKHBHAI	A	KATHIBIA	GAJERAPARA SAWARKUNDLA ROAD NEAR P.	INDIA	GUJARAT	AMRELI	365601		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-SEP-2028	AHWPK5334Q	22-DEC-1974	XXXXXXXX2965	VILASSHAILESAKUMARKATHIRIA			No	No	FY-5
PRACHI	DOBRIYAL		UPENDRA	KUKRETI		P 29/05 TELCO COLONY JAMSHEDPUR JHAR	INDIA	JHARKHAND	JAMSHEDPUR			C12047200-12047200-	Amount for unpaid and uncl	2775.00	16-SEP-2028	BBKPD6469A	09-APR-1981		RAJENDRAPRASADDOBRIYAL			No	No	FY-5
DHRUMIL	MAKADIA		DILIP	KALYANJIBHAI	MAKADIA	37 SAI KUTIR SOC , U M ROAD, VESU SURAT	INDIA	GUJARAT	SURAT	395007		C12081800-12081800-	Amount for unpaid and uncl	6.00	16-SEP-2028	ETHPM5493R	01-JUN-1999		DilipMakadia			No	No	FY-5
RAKESH	KHOSLA		KASHMIRI	LAL	KHOSLA	257 JULAKHA MOHALLA JAMMU JAMMU AN	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12010600-12010600-	Amount for unpaid and uncl	90.00	16-SEP-2028	ANLPK0956D			PROMILAKUMARI			No	No	FY-5
BIMLESH	KUMARI		BALESHWAR	SINGH		547 PALEHRA MODIPURAM MEERUT MEERU	INDIA	UTTAR PRADESH	MEERUT	250110		C12033500-12033500-	Amount for unpaid and uncl	30.00	16-SEP-2028	ARCPK1395F	01-JAN-1951	XXXXXXXX7572	NARENDRAKUMAR			No	No	FY-5
SWEETY	BHAVIN	GALA	NA			2/4 GYAN JYOT BLDG SHIV MANDIR RD RAM	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-SEP-2028	ADVPV9721D			SURAJKUMARTEJSHIVIRA			No	No	FY-5
JAGDISH	PRASAD	DOKWAL	BAJRANG	LAL	DOKWAL	W NO 1 JALDHARIYONKI GALI NEAR CLOCK T	INDIA	RAJASTHAN	SIKAR	332001		C12036000-12036000-	Amount for unpaid and uncl	60.00	16-SEP-2028	ABUPD3339G	04-JUL-1966		CHAMPADEVI			No	No	FY-5
YOGESH	NAVALKISHOR	RATHIHUF	NAVALKISHOR			8,9 SWAMI VIVEKANAND MARKET AMRAVA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12013200-12013200-	Amount for unpaid and uncl	13.00	16-SEP-2028	AAAHY6990H	16-APR-2000					No	No	FY-5
NARESH	KUMAR	AGRAWAL	MUNNI	LAL		BARA BAZAR MOH SAHUKARA CHANDAUSI (	INDIA	UTTAR PRADESH	ALIGARH	202412		C12033500-12033500-	Amount for unpaid and uncl	7.50	16-SEP-2028	AGLPA7252K	01-JUL-1957		ANJUAGRAWAL			No	No	FY-5
ASHA	ARORA		TEJ	KRISHAN	KHURANA	FLAT NO 39/302 NRI COMPLEX SEA WOODS	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12036000-12036000-	Amount for unpaid and uncl	18.00	16-SEP-2028	ALGPA8688K	04-OCT-1973		PRAMODARORA			No	No	FY-5
SUJEET	KUMAR		SIDDHESHWAR	PRASAD		ANANDVAN CHS F 51 1/2 SECTOR 4 NERUL V	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12047200-12047200-	Amount for unpaid and uncl	30.00	16-SEP-2028	BASPK1652F	05-JAN-1984		BHARTIPRASAD			No	No	FY-5
MANGESH	MADHAORAO	PHADNIS	MADHAORAO			Phadnis House,Durga Chowk,567 Old Bhagw	INDIA	MAHARASHTRA	AKOLA	444005		C12013200-12013200-	Amount for unpaid and uncl	22.50	16-SEP-2028	AEJPP9373E	10-JUN-1954					No	No	FY-5
DEVI	SHARAN		SHARAN			INDRA COLONY LANE N 1 H N 881 PATHANK	INDIA	PUNJAB	PATHANKOT	145001		C12013200-12013200-	Amount for unpaid and uncl	105.00	16-SEP-2028	ACFPS9373R			RAMLAL			No	No	FY-5
VIJAY	KIRAN	PV	KIRAN			H NO 1 4 188 R D NO 5 NEW MAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500035		C12013200-12013200-	Amount for unpaid and uncl	36.00	16-SEP-2028	AMOPP5219L	27-NOV-1968					No	No	FY-5
CHANDRA	MOULI	NALLA	SAMMAIAH	NALLA		16-4-1200 WARD-16 SHIVANAGAR WARANG	INDIA	TELANGANA	WARANGAL	506002		C12010600-12010600-	Amount for unpaid and uncl	4.50	16-SEP-2028	AAUPN8496P	20-JUN-1964		PUSHPANEELANALLA			No	No	FY-5
PARESHKUMAR	RASHIKLAL	KHATRI	RASHIKLAL	U	KHATRI	CHAMUNDANAGAR THARAD THARAD THAR/	INDIA	GUJARAT	PALANPUR	385565		C12044700-12044700-	Amount for unpaid and uncl	45.00	16-SEP-2028	APOPK2904E	25-AUG-1979		CHANDRIKABENPARESHKUMARKHATRI			No	No	FY-5
JAI	SHANKER	DUBEY	RAM	CHANDRA	DUBEY	503 VAISHALI APARTMENT PARK ROAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-SEP-2028	AFPPD4553F	14-AUG-1967	XXXXXXXX6072	SANGITADUBEY			No	No	FY-5
SALVE	ANKITA	MANOHAR	MANOHAR	RAMKISHAN	SALVE	F-1/102 MORAJ RESIDENCY SECTOR 16 SANF	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12010600-12010600-	Amount for unpaid and uncl	30.00	16-SEP-2028	BYQPS8731K	04-JAN-1990		MANOHARRAMKISHANSALVE			No	No	FY-5
MADHA	RAM	MAKWANA	HEMA	RAM		136 SHILPRAJ NR ASHOK UDHYAN OPP CHB T	INDIA	RAJASTHAN	JODHPUR	342006		C12047200-12047200-	Amount for unpaid and uncl	1.50	16-SEP-2028	AAJPM2066K	30-MAR-1954		DARMANDRAMAKWANA			No	No	FY-5
SHIVARAJ	SHETTY		JAYARAM	SHETTY		BHANDVYA NILAYA KANNAR KISTHBETTU CH	INDIA	KARNATAKA	KUNDAPUR	576215		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	FTYPS6809H	16-FEB-1996					No	No	FY-5
PREMILABEN	VINODRAI	KANANI	VINODRAI			C/O DR SAMIR KANANI RIDHDHI 2 GOLDEN I	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-	Amount for unpaid and uncl	45.00	16-SEP-2028	AHRPK6721A	01-JUN-1948		SAMIRVINODBHAIKANANI			No	No	FY-5
PARBHIN	BEGAM		MD	MANIRUDDIN	ANSARI	UTTAR SUDARSHAN GANJ LALGOLA DIST-MU	INDIA	WEST BENGAL	BAHARAMPUR	742148		C12038400-12038400-	Amount for unpaid and uncl	13.50	16-SEP-2028	BKIPB7897M	25-MAY-1984	XXXXXXXX3973	MDMANIRUDDINANSARI			No	No	FY-5
PAWAN	GUPTA	HUF	NA			C 301 GURUKRIPA BLDG EVERSHINE NGR MA	INDIA	MAHARASHTRA	MUMBAI	400004		C12010600-12010600-	Amount for unpaid and uncl	877.00	16-SEP-2028	AADHG9822R						No	No	FY-5
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	75.00	16-SEP-2028	BGWPS1620M			GRAJAVIJAYSINGH			No	No	FY-5
SEETHA	LAKSHMI	M	M	MALAICHAMY		PL 10 G C BLOCK ALS GARDEN DHANALAKSH	INDIA	TAMIL NADU	CHENNAI	600026		C12029900-12029900-	Amount for unpaid and uncl	262.50	16-SEP-2028	BBBPS8118N			MGAUTAM			No	No	FY-5
PATIL	ROHIT	DATTARAJ	NA			1 17 494 KAILASH NGR NR P N HIGH SCHOOL	INDIA	MAHARASHTRA	NANDED	431605		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-SEP-2028	BLBPP8826N			NeetaPatil			No	No	FY-5
CHAITRA	BONGALE		KALAPPA	SHESHAPPA	BONGALE	60 FEET ROAD NEAR GOVT HOSPITAL VIDYA	INDIA	KARNATAKA	CHITRADURGA	577601		C12010600-12010600-	Amount for unpaid and uncl	45.00	16-SEP-2028	ARUPB6436G			KALAPPASHESHAPPABONGALE			No	No	FY-5
SANKHA	CHATTERJEE		AMITAVA	CHATTERJEE		2-7 NORTH AVENUE 10 BURDWAN DURGAPU	INDIA	WEST BENGAL	BURDWAN	713204		C12038400-12038400-	Amount for unpaid and uncl	15.00	16-SEP-2028	AFGPC0923D	06-FEB-1977		ARATICHATTERJEE			No	No	FY-5
PUTREVU	RAJESWARI		SITA	RAMA	RAOSURAMPUDI	Flat No 413; Block A Hallmark Vicinia Beside	INDIA	TELANGANA	HYDERABAD	500089		C12047200-12047200-	Amount for unpaid and uncl	45.00	16-SEP-2028	BRTPP9521N	16-JUL-1957		PVDNAGESWARRAO			No	No	FY-5
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-SEP-2028	ARNPT6140J	18-SEP-1992					No	No	FY-5
P	SREEKANTH		PUTTAGUMPALA	THIMMAPPA		D NO 5/298 ANANTAPURAM ANANTAPUR A	INDIA	ANDHRA PRADESH	TADAPATRI	515402		C13014400-13014400-	Amount for unpaid and uncl	15.00	16-SEP-2028	BBSPS5385J	21-JUN-1965					No	No	FY-5
JYOTHI	KUMARI		VASUDEVA	SHETTIGAR		NO 249/2 VARAMBALLY VILLAGE UPPINAKO	INDIA	KARNATAKA	KUNDAPUR	576213		C13014400-13014400-	Amount for unpaid and uncl	7.50	16-SEP-2028	BPCPK4572H	28-MAY-1985		GOVARDHANASHETTIGARSHETTIGAR			No	No	FY-5
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-SEP-2028	AAHPN3205B	19-AUG-1975					No	No	FY-5
GIFTSON	PAUL	J	JOSEPH	GUNAMONI		7 5 FLAT B GROUND FLOOR RANGARAJAPUR	INDIA	TAMIL NADU	CHENNAI	600015		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-SEP-2028	AKGPG8371E			RHYNIE			No	No	FY-5
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-SEP-2028	AHQPS4596N			BELLALEKRISHNEGOWDABHAGYALAKSHMI			No	No	FY-5
SUMAN	LATA		RAM	SUNGH		DHAWANA 18 REWARI KHOL . . REWARI HAF	INDIA	HARYANA	NARNAUL	123103		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-SEP-2028	AJMPL1055F	16-MAR-1982					No	No	FY-5
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-SEP-2028	AAQPD9910L	12-JUL-1970					No	No	FY-5
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-SEP-2028	AHXPP0768L	21-JUN-1984		ANNAPURNAPAWANKUMARPALIWAL			No	No	FY-5
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-SEP-2028	BQJPK2408Q	15-JUN-1948		SURINDERSINGH			No	No	FY-5
BISHAN	KUMAR		RAM	KISHAN		H NO 3 VILL RAMPURA TEH NARNAUL DIST N	INDIA	HARYANA	NARNAUL	123021		C12033500-12033500-	Amount for unpaid and uncl	247.50	16-SEP-2028	ATOPK7178C	16-MAR-1973	XXXXXXXX5463	SAVITADEVI			No	No	FY-5
CHAITALI	RATANKUMAR	MADAN	RATANKUMAR	MADAN		FLAT NO 103 SWAMI REGENCY CANAL ROAD	INDIA	MAHARASHTRA	NAGPUR	440010		C12013300-12013300-	Amount for unpaid and uncl	90.00	16-SEP-2028	BBXPM9764Q	30-AUG-1991	XXXXXXXX7465				No	No	FY-5
AMARENDRA	KUMAR		NA			HNO 79 VILL GOVIND PRASAD VERMA LANE	INDIA	BIHAR	BHAGALPUR	812001		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-SEP-2028	EVPPK7117E	10-DEC-1974					No	No	FY-5
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	61.50	16-SEP-2028	AFJPV7042M	19-APR-1973		ADURIRADHIKA			No	No	FY-5
ASHWIN	GOENKA		SUSHIL	KUMAR	GOENKA	148 RAJARHAT ROAD GOENKA HOUSE TEGH	INDIA	WEST BENGAL	KOLKATA	700059		C12044700-12044700-	Amount for unpaid and uncl	112.50	16-SEP-2028	AMCPG8903C	06-NOV-1987		SABITAGOENKA			No	No	FY-5
MRINALI	RUPEN	SHETHIA	RUPEN	DILIP	SHETHIA	1 55 12 AH II 112 APARNA HIGHT BOTANICA	INDIA	TELANGANA	HYDERABAD	500084		C12032300-12032300-	Amount for unpaid and uncl	36.00	16-SEP-2028	HOIPS8292P			RUPENDSHETHIA			No	No	FY-5
RAJANEESH	R		KUNNATH	RAMANKUTTI		JAYA NIVAS THIRUVILWAMALA PO THRISSUI	INDIA	KERALA	TRICHUR	680588		C13012400-13012400-	Amount for unpaid and uncl	75.00	16-SEP-2028	AWHPR6315E	16-MAY-1975	XXXXXXXX9414				No	No	FY-5
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI			C12081600-12081600-	Amount for unpaid and uncl	10.50	16-SEP-2028	AGXPR9098J	01-APR-1978					No	No	FY-5
SUHAS	ANNA	SOLANKURE	ANNA	BHALCHANDRA	SOLANKURE	NO 179 PATIL LANE JAIN BASTI A NAGAON H	INDIA	MAHARASHTRA	ICHALKARANJI	416122		C13014400-13014400-	Amount for unpaid and uncl	3.00	16-SEP-2028	CRWPS0183F	12-NOV-1986					No	No	FY-5
RAKESH	KUMAR		BADRI	PRASAD		BHATWA KI POKHARI BHUDEV DUBEY KI GAI	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-	Amount for unpaid and uncl	601.50	16-SEP-2028	ALQPK4916J			MAMATAGUPTA			No	No	FY-5
NARESH	SHARMA	HUF	PRABHASH	CHAND	SHARMA	C/O DR B K SHARMA CITY ROAD MADANGAN	INDIA	RAJASTHAN	MADANGANJ	305801		C12033200-12033200-	Amount for unpaid and uncl	54.00	16-SEP-2028	AAEHN7218P	08-AUG-2002					No	No	FY-5
VANDANA	VILAS	SAWANT	GULABRAO	GANGARAM	VAYAL	RING ROAD SAWANT ACCIDENT HOSPITAL S	INDIA	MAHARASHTRA	SATARA	415523		C12013300-12013300-	Amount for unpaid and uncl	6.00	16-SEP-2028	AEPPS6577M	21-MAR-1965	XXXXXXXX4965				No	No	FY-5
SHARAFAT	ALI		RAHAT	ALI		HOUSE NO 450 DEOBAND,SAHARANPUR,DE(	INDIA	UTTARAKHAND	SAHARANPUR			C13014400-13014400-	Amount for unpaid and uncl	1.50	16-SEP-2028	BAJPA3398D	07-NOV-1975		ABEHAYATABEHAYAT			No	No	FY-5
KUNAL	KHANNA		SURESH	KHANNA		504 ASHLEY TOWER NEAR CINEMAX CINEM/	INDIA	MAHARASHTRA	THANE	401107		C12010600-12010600-	Amount for unpaid and uncl	487.50	16-SEP-2028	ALVPK2936R			RITUKHANNA			No	No	FY-5
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-SEP-2028	BNHPA0004P	01-AUG-1983					No	No	FY-5
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-SEP-2028	DBSPK9193N			DEEPAKCHAUHAN			No	No	FY-5

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BHARATBHAI	TRIKAMBHAI	PARWANI	TRIKAMBHAI			MAHENDRA HOUSE B/H SATYAGRAH CHHVA	INDIA	GUJARAT	AHMEDABAD	380054		C12033200-12033200-	Amount for unpaid and uncl	150.00	16-SEP-2028	AAZPP4212A	23-NOV-1963					No	No	FY-5
SATYANARAYAN/	CHUNDURU		NA			1 265 JE 373 SECURITY COLONY UBRAHIMPA	INDIA	ANDHRA PRADESH	KAIKALUR	521456		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-SEP-2028	ADVPC2555J	10-AUG-1976		SWARNALATHA			No	No	FY-5
MEENU	NAYER		GULSHAN	LAL	DHIR	B 12 MCH 259/1 JAGATPURA HOSHIARPUR I	INDIA	PUNJAB	HOSHIARPUR	146001		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-SEP-2028	ASAPN0280F	14-JAN-1975		RAJESHNAYER			No	No	FY-5
SIBIN	SEBASTIAN		NA			TC 32/896-1 NEW TC 78/4365 JAS VILL VETT	INDIA	KERALA	TRIVANDRUM	695007		C12081600-12081600-	Amount for unpaid and uncl	13.50	16-SEP-2028	FJJPS9139H	25-SEP-1986		SHILPHY			No	No	FY-5
SRINIVASA	BABU	MANDAVA	PURNA	RAMA	CHANDRARAOMANDAV/	S/O MANDAVA PURNA RAMA CHANDRA RA(	INDIA	ANDHRA PRADESH	AVANIGADDA	521135		C12029900-12029900-	Amount for unpaid and uncl	75.00	16-SEP-2028	AJYPM2635C	09-DEC-1974		KODALISUNEETHA			No	No	FY-5
SHANAWAZ	I		MOHAMED	ISMAIL		BLOCK 52 VILLA-13 BOLLINENI HILL SIDE NO	INDIA	TAMIL NADU	CHENNAI	600126		C13041400-13041400-	Amount for unpaid and uncl	45.00	16-SEP-2028	BAMPS8127F	15-JUN-1981					No	No	FY-5
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-SEP-2028	AXLPK6460A	06-OCT-1970	XXXXXXXX8244				No	No	FY-5
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-SEP-2028	BCUPS3132G	01-JUN-1984					No	No	FY-5
V	KRISHNAKUMAR		VENKATACHALAM			35 ANGAMMAN KOIL ST REDHILLS CHENNA	INDIA	TAMIL NADU	CHENNAI	600052		C12033500-12033500-	Amount for unpaid and uncl	150.00	16-SEP-2028	APSPK7414F	22-OCT-1970	XXXXXXXX2986	RAJALINGAMDEVIKA			No	No	FY-5
AMIT	KUMAR	BEDI	RAJINDER	KUMAR	BEDI	2 MOHINDRA COMPLEX KHERI GUGRA ROAD	INDIA	PUNJAB	PATIALA	147001		C13041400-13041400-	Amount for unpaid and uncl	6.00	16-SEP-2028	AIVPB6955C	14-MAR-1977		RICHABEDI			No	No	FY-5
CHANDUBHAI	KIKUBHAI	PATEL	KIKUBHAI	GOPALBHAI	PATEL	P NO 05 HARIKRIPA NIVAS CHALA MUKTANA	INDIA	GUJARAT	VALSAD	396191		C13041400-13041400-	Amount for unpaid and uncl	15.00	16-SEP-2028	ABTPP7907K	01-MAR-1961		HASUMATICHANDUBHAIPATEL			No	No	FY-5
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	525.00	16-SEP-2028	AEYPP7943M				RANJANAPAUL		No	No	FY-5
INDIRA	DEVI	KOTHARI	LILADHAR	KOTHARI		SANIMANDIR ROAD HAIBARGAON NAGAON	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-	Amount for unpaid and uncl	39.00	16-SEP-2028	AFSPK3755R	21-NOV-1976					No	No	FY-5
RASHMI	MANOJ	AHUJA	MANOJ	AHUJA		501, 5th FLOOR OM SHIVAM CHSL L.J.ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016		C12010900-12010900-	Amount for unpaid and uncl	171.00	16-SEP-2028	AKFPA5527M	16-DEC-1971		MANOJMOHANLALAHUJA			No	No	FY-5
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-SEP-2028	ANJPC0814E	27-JUL-1985		CHBASAVANAGAMALLIKHARJUNARAO			No	No	FY-5
SHEIKHSATTAR	SHEIKHBABU	SOLANKI	SHEIKHBABU	SHEIKHABDULLA	SOLANKI	802 NEAR SHABBANI CLUB NAYAPURA MAH.	INDIA	MAHARASHTRA	NAGPUR	440018		C12033500-12033500-	Amount for unpaid and uncl	15.00	16-SEP-2028	BDKPS0148B	15-JUL-1965	XXXXXXXX6191	MOHAMMADFAZALSHEIKHSOLANKI			No	No	FY-5
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-SEP-2028	AEYPV3413L			NEELIMAVERMA			No	No	FY-5
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-SEP-2028	ADVPA7016Q	20-OCT-1936		VANDANAAGARWAL			No	No	FY-5
R	N	RADHAKRISHNAI	R	BALAKRISHNAN		NO 9 VINAYAKAR KOIL STREET NEAR OOR G(	INDIA	TAMIL NADU	COIMBATORE	641042		C12047200-12047200-	Amount for unpaid and uncl	12.00	16-SEP-2028	AFTPR0193M	25-APR-1951		RVINODKRISHNAN			No	No	FY-5
ALOK	KUMAR		RAMESH			KAJHA KHURD MAU KAJHA . . AZAMGARH U	INDIA	UTTAR PRADESH	AZAMGARH	276129		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	BVLPK7073A	01-JUN-1986		SHWETAKUMARI			No	No	FY-5
ANJANA	MOHANLAL	AHUJA	MOHANLAL	LAHRUMAL	AHUJA	501, 5th FLOOR OM SHIVAM CHSL L.J.ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016		C12010900-12010900-	Amount for unpaid and uncl	103.50	16-SEP-2028	AIFPA9485N	14-MAR-1945		MANOJMOHANL	MOHANLALLAHRUMALAHUJA		No	No	FY-5
ASHOK	KUMAR	PUROHIT	SATYA	NARAYAN	PUROHIT	S/O SATYA NARAIN LASADIA BAS JOGION KE	INDIA	RAJASTHAN	SIKAR	332001		C12010900-12010900-	Amount for unpaid and uncl	1.50	16-SEP-2028	ADDPP4295L			KOSHALYAPUROHIT			No	No	FY-5
P	BHAGYALAKSHMI		PARAMESHWARAN			18 WARD NO 14 KARUPPUSAMY NAGAR 1 S(	INDIA	TAMIL NADU	COIMBATORE	641028		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-SEP-2028	AODPB5418E	05-JAN-1956		KVRAMASUBRAMANIAN			No	No	FY-5
PRINCE	RAI		AJAY	RAI		CIVIL WARD NO 5 BALAKOT ROAD DAMOH D	INDIA	MADHYA PRADESH	DAMOH	470661		C12088700-12088700-	Amount for unpaid and uncl	10.50	16-SEP-2028	EIEPR4628K	18-JUL-2001		REKHARAI			No	No	FY-5
RUDRADEB	CHOWDHURY		ASHOK	KUMAR	CHOWDHURY	C O ASHOK KUMAR CHOWDHURY SRIGRAM	INDIA	WEST BENGAL	BURDWAN	713129		C12088700-12088700-	Amount for unpaid and uncl	43.50	16-SEP-2028	BAVPC6668L	28-JUN-1992		SUDDHADEVCHOWDHURY			No	No	FY-5
MUKUL	BARIK		KASHINATH	BARIK		PLOT NO 60,ABBAS HOUSING SOCIETY BAKH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700104		C12044700-12044700-	Amount for unpaid and uncl	60.00	16-SEP-2028	ADRPB1316N	23-AUG-1955					No	No	FY-5
NAGASAIKRISHN.	CHALLA		NA			H NO 157 15 P NO 89 SAIRAM NGR COLY NR	INDIA	TELANGANA	HYDERABAD	500086		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	AWWPC6695B						No	No	FY-5
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-SEP-2028	BKKPM3486M	07-DEC-1990					No	No	FY-5
NAGENDRAPPA	KILAGARU	KOLLAPPAGOWD	KILAGARU	KOLLAPPA	GOWDANAGENDRAPPA	NO 53 A NO 28 SAPTHAGIRI COMPLEX YASH'	INDIA	KARNATAKA	BANGALORE	560022		C12081800-12081800-	Amount for unpaid and uncl	27.00	16-SEP-2028	ANWPN2383C	05-SEP-1986					No	No	FY-5
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-SEP-2028	AFXPV5735R	28-JAN-1972		LAVANYAVARALA			No	No	FY-5
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	117.00	16-SEP-2028	AZAPM4436H	01-JUN-1962	XXXXXXXX3798				No	No	FY-5
ABHIJEET	PATIL		SUDHAKAR			PLOT NO 1025/2/5 BUDHYALKAR NAGAR KA	INDIA	MAHARASHTRA	KOLHAPUR	416007		C12036000-12036000-	Amount for unpaid and uncl	15.00	16-SEP-2028	ALWPP3930F	22-APR-1982					No	No	FY-5
G	YATHEESH		GOVINDAIAH	THIMMAIAH		NO 147/5, 4TH MAIN, 10TH CROSS GOVINDF	INDIA	KARNATAKA	BANGALORE	560040		C12044700-12044700-	Amount for unpaid and uncl	21.00	16-SEP-2028	AGTPG9637L						No	No	FY-5
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-SEP-2028	ARTPK0151A	06-JUN-1958	XXXXXXXX2587	ANURADHAKARNATI			No	No	FY-5
BINDIYA	KHATRI		NAVEEN	KALOTRA		3125 SECTOR 71 S A S NAGAR MOHALI SAS N	INDIA	CHANDIGARH	CHANDIGARH			C12032300-12032300-	Amount for unpaid and uncl	75.00	16-SEP-2028	APSPK8856K	27-NOV-1978	XXXXXXXX0965				No	No	FY-5
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-SEP-2028	ABDPU1256G			Vutukurimanikanta			No	No	FY-5
MADHAV	SADASHIV	JOSHI	SADASHIV	RAMCHANDRA	JOSHI	CHANDRA PRABHA 295 RADHA KRISHNA VA!	INDIA	MAHARASHTRA	SANGLI	416416		C12064200-12064200-	Amount for unpaid and uncl	3.00	16-SEP-2028	ABIPJ8019P	21-JUL-1953		VRUNDAMADHAVJOSHI			No	No	FY-5
CHANDRAPPA	RAJESH		CHANDRAPPA			KENJIGANAHALLI KANNAMANGALA BANGAL	INDIA	KARNATAKA	KUDUR	561203		C12088800-12088800-	Amount for unpaid and uncl	3.00	16-SEP-2028	BYTPR6511F			LAVANYAHS			No	No	FY-5
SAIBANNA	BHEEMASHANKAR		BHEEMASHANKAR	PATIL		AT GILKI TA BASAVA KALYAN DIST BIDAR BI	INDIA	KARNATAKA	BIDAR	585419		C12047200-12047200-	Amount for unpaid and uncl	225.00	16-SEP-2028	AVOPP3277D	05-JUL-1983		AMBIKA			No	No	FY-5
PRADEEP	SINGH		KULDEEP	SINGH		36 JHARKHARIA JHANSI UTTAR PRADESH	INDIA	TELANGANA	HYDERABAD			C12033200-12033200-	Amount for unpaid and uncl	27.00	16-SEP-2028	AZSPS4569D	25-JUN-1980		TRIPTASINGH			No	No	FY-5
KRISHNAKUMAR	GULABRAO	PARIHAR	NA			KRISHNA KHANDALA RD GAJANAN NAGAR W	INDIA	MAHARASHTRA	BULDANA	443201		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	CPRPP9137F	10-AUG-1993		NIRMALA			No	No	FY-5
ANURAG	KUMAR		NA			Anurag Kumar Flat E603 Frontline Seven Kol	INDIA	TELANGANA	HYDERABAD	500075		C12081600-12081600-	Amount for unpaid and uncl	43.50	16-SEP-2028	CBLPK5527J	20-DEC-1990	XXXXXXXX2382				No	No	FY-5
DILIP	RONDLA		THIRUPATHI	REDDY	RONDLA	H. NO. 9-2/337,PLOT NO. 337,LAXMI NAGAR	INDIA	TELANGANA	VIKARABAD	501301		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-SEP-2028	AIWPR7274B	23-JAN-1988		MADHAVIPENJARLA			No	No	FY-5
RAMESH	CHANDRA	TIWARI	NA			W NO 49 CHANDAK GALI KUNDAN NAGAR /	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-	Amount for unpaid and uncl	150.00	16-SEP-2028	AAFPT6118B	01-MAR-1961		CHANDRAPRABHATIWARI			No	No	FY-5
NARESH	KUMAR	AGARWAL	PRAHALADRAI	AGARWAL		KANIKA ROAD KUMAR COMPLEX 2ND FLOOI	INDIA	ORISSA	CUTTACK	753008		C12010600-12010600-	Amount for unpaid and uncl	150.00	16-SEP-2028	AASPA3517G	21-OCT-1965					No	No	FY-5
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-SEP-2028	AHPPY3455K	07-FEB-1994		SUMANYADAV			No	No	FY-5
MALA	SINHA		NA			B 1901 IMPERIAL HEIGHTS GOREGAON MAL/	INDIA	MAHARASHTRA	MUMBAI	400104		C12033200-12033200-	Amount for unpaid and uncl	135.00	16-SEP-2028	AUSPS4791C			ARUNKUMARSINHA			No	No	FY-5
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-SEP-2028	BFXPP0223H						No	No	FY-5
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	75.00	16-SEP-2028	AEAPS8096Q	02-AUG-1956	XXXXXXXX9985	NIRMALASUWALKA			No	No	FY-5
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-SEP-2028	BQEPS6067A	24-APR-1985					No	No	FY-5
KONDAPALLI	S	RCHAVAN	KISHORE	KONDAPALLI		H NO 1-6-168 JUBLIPURA KHAMMAN URBAN	INDIA	TELANGANA	KHAMMAM	507001		C13014400-13014400-	Amount for unpaid and uncl	10.50	16-SEP-2028	BDCPK0496A	09-AUG-1988	XXXXXXXX3617				No	No	FY-5
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-SEP-2028	AASPK9173G			ANU			No	No	FY-5
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-SEP-2028	ASIPN1648M	10-SEP-1991		ANKITABHELWA			No	No	FY-5
RAMYA	NUVVULA		SRINIVAS	RAO	NUVVULA	PLOT NO 17 VENKATARAOPET LOKTHKUNTA	INDIA	TELANGANA	HYDERABAD	500015		C12036000-12036000-	Amount for unpaid and uncl	7.50	16-SEP-2028	AJPPN2960C	16-OCT-1984					No	No	FY-5
HUBERT	JOSEPH	ESTIBEIRO	RAIMUNDO	INACIO	ESTIBEIRO	RAYMOND MARLEM HILL MARGAO MARGA	INDIA	GOA	MARGAON	403602		C12029900-12029900-	Amount for unpaid and uncl	45.00	16-SEP-2028	AAIPE0203F	04-JUL-1970					No	No	FY-5
SHIKHA	GARG		NA			H NO 74/A HIRA NAGAR PATIALA PATIALA I	INDIA	PUNJAB	PATIALA	147001		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	AEDPG0391K	29-FEB-1972		HIMANIGARG			No	No	FY-5
HARPREET	SINGH		CHARANJEET			H NO 32 MASTER MOHALLA LIBASPUR GALI	INDIA	DELHI	NEW DELHI	110042		C12049200-12049200-	Amount for unpaid and uncl	75.00	16-SEP-2028	DNKPS6373A	02-AUG-1989	XXXXXXXX8208				No	No	FY-5
SURENDRA	KESHAV	KULKARNI	KESHAV	LAXMAN	KULKARNI	601/B SAILEELA NEAR VITTA SANCHAY SOC I	INDIA	MAHARASHTRA	MUMBAI	400074		C12029900-12029900-	Amount for unpaid and uncl	37.50	16-SEP-2028	ACMPK2696N			SuyashSurendrak	SNEHALSURENDRAKULKARNI		No	No	FY-5
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-SEP-2028	ATQPP7258L	24-JUN-1955		Nimitparikh			No	No	FY-5
APPASAB	D	ALAGOUDAR	D	M	ALAGOUDAR	HOUSE NO 687 SABANNAVAR GALLI SHEDB/	INDIA	KARNATAKA	HUKERI	591315		C12010600-12010600-	Amount for unpaid and uncl	15.00	16-SEP-2028	AINPA1342C	01-JUN-1959		ABHINANDANAPPASABALAGOUDAR			No	No	FY-5
RAVI	KANTH	REDDYSYAMALAI	SYAMALA	RAGHURAMI	REDDY	FLAR NO 113 KANCHAN TOWERS NEAR SWA	INDIA	ANDHRA PRADESH	GUNTUR	522006		C12044700-12044700-	Amount for unpaid and uncl	60.00	16-SEP-2028	BRUPS1073H	08-AUG-1985		SYAMALARAGHURAMIREDDY			No	No	FY-5
PETER	JAMES		LAZARES	JAMES		TEESTA MORE GIRISH SARANI PO ISLAMPUR	INDIA	WEST BENGAL	BALURGHAT	733202		C12036000-12036000-	Amount for unpaid and uncl	3.00	16-SEP-2028	ALJPJ0462F	17-DEC-1972					No	No	FY-5
PARDEEP	KUMAR		SUKH	LAL		JAWAHAR NAVODAYA VIDYALYA KHUNGAK(	INDIA	HARYANA	SIRSA	126102		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-SEP-2028	ARRPK3782H	15-FEB-1975		SANEHLATA			No	No	FY-5
PRAKASH	KISANDAS	BORA	KISANDAS	MOTIRAM	BORA	310 OM ALANKAR SOCSO BIBWEWADI PUN	INDIA	MAHARASHTRA	PUNE	411037		C13041400-13041400-	Amount for unpaid and uncl	22.50	16-SEP-2028	AAXPB0941Q						No	No	FY-5
HARSH	KUMAR	SULTANIA	KAILASH	KUMAR	SULTANIA	REST COAT BL B 5TH FLR FLT 5A 49 DR SP MI	INDIA	WEST BENGAL	KOLKATA	700028		C12088700-12088700-	Amount for unpaid and uncl	82.50	16-SEP-2028	FOIPS0776G	16-FEB-1994		VARSHAKUMARI			No	No	FY-5
AKALAMKAM	KALYANI		NA			5 4 40 BJP OFFICE ROAD NEAR HANUMAN TI	INDIA	TELANGANA	HYDERABAD	500072		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-SEP-2028	ASTPK0932C	01-MAR-1955					No	No	FY-5
KUBER	SINGH	BINDRA	JAGJEET	SINGH	BINDRA	JAGJEET SINGH BINDRA 9 LANE NO 1, BLOCK	INDIA	UTTARAKHAND	DEHRADUN			C12036000-12036000-	Amount for unpaid and uncl	1.50	16-SEP-2028	BCUPB0041B						No	No	FY-5
PAMUJULA	NAGESWARARAO		NA			25 2 998 POLICE COLONY CURRENT OFFICE E	INDIA	ANDHRA PRADESH	NELLORE	524004		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	AMFPP8032Q	15-JUN-1959		PVIJAYALAKSHMI			No	No	FY-5
NAVNATH	CHAVAN		SUBHASH	NARAYAN	CHAVAN	404 SAI LEELA CO OPP HSG SOC KAMOTHE N	INDIA	MAHARASHTRA	PANVEL	410209		C12036000-12036000-	Amount for unpaid and uncl	6.00	16-SEP-2028	AFTPC5956K	10-JUN-1984		JayshreeChavan			No	No	FY-5
SHAKUNTALA	PURANIK		LAKSHMIKANT	PURANIK		148/B VAIBHAV NAGAR KANDIYA ROAD IND	INDIA	MADHYA PRADESH	INDORE	452001		C12010600-12010600-	Amount for unpaid and uncl	30.00	16-SEP-2028	APBPP4456K	01-JAN-1941		RAJNISHARMA			No	No	FY-5
R	LAVANYA	VASANTHAJR	JANARDHAN	REDDY	RADUVA	FLAT NO 501, 2-1-164/2, LAKSHM NALLAKUN	INDIA	TELANGANA	HYDERABAD	500044		C13014400-13014400-	Amount for unpaid and uncl	19.50	16-SEP-2028	BIHPR7674F	27-MAR-1959	XXXXXXXX4100				No	No	FY-5
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-SEP-2028	AKPPG1427Q	18-SEP-1969	XXXXXXXX3435	SREENIVASARAOSREENIVASAKAZA			No	No	FY-5
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-SEP-2028	AFWPJ3745C	20-DEC-1975		KRUSHIKAKIRANJATHAR			No	No	FY-5
RAVINDER	SINGH		KARNAIL	SINGH	KHEHRA	S/O - KARNAIL SINGH KHEHRA , HOUSE NO -	INDIA	JHARKHAND	BOKARO			C13014400-13014400-	Amount for unpaid and uncl	1.50	16-SEP-2028	CUVPS1455E	25-AUG-1984	XXXXXXXX9039				No	No	FY-5
SOURAV	CHATTERJEE		RAKHAHARI	CHATTERJEE		200, BL HATI ROAD NEAR ANITA CINEMA LA	INDIA	WEST BENGAL	BURDWAN	713101		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-SEP-2028	AGEPC3356K	26-NOV-1973	XXXXXXXX6505				No	No	FY-5
NAMITA	POOJARY		SUDHAKAR	POOJARY		NEAR CHAWAN HOSPITAL VIVEKANAND NA(	INDIA	KARNATAKA	BAGALKOT	587101		C12010600-12010600-	Amount for unpaid and uncl	15.00	16-SEP-2028	BDRPP7014A	10-OCT-1987		SHANTASPOOJARY			No	No	FY-5
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	15.00	16-SEP-2028	BMCPT2204G	20-NOV-1997	XXXXXXXX5168	SJAHIDA			No	No	FY-5
NAVVATHI	SIVA	SANKARRAO	N	CHINNA	SAMMAIAH	H NO 5 6 513 PLOT 904 SKD NAGAR NEAR DI	INDIA	TELANGANA	HYDERABAD	500001		C12047200-12047200-	Amount for unpaid and uncl	3.00	16-SEP-2028	AAFPN7765G	15-MAR-1966		NSWARUPARANI			No	No	FY-5
SATHISH	BURRA		LAXMAIAH	BURRA		H NO 9 2 145 3 GODDAMGADDA BHAGATH I	INDIA	TELANGANA	KARIMNAGAR	505001		C12010600-12010600-	Amount for unpaid and uncl	81.00	16-SEP-2028	AOCPB9618M	16-JUN-1980					No	No	FY-5
RAMYA	R		RAVI			NO 303 LORDS APARTMENT KODIHALLI 1ST	INDIA	KARNATAKA	BANGALORE	560075		C12036000-12036000-	Amount for unpaid and uncl	3.00	16-SEP-2028	AOQPR8393K			SrikanthRaghavendiran			No	No	FY-5
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	30.00	16-SEP-2028	AJJPK5418J						No	No	FY-5
JERLY	V	T	SHAJU	T	A	JERLY V T THERMADAM HOUSE KUNDUVAR/	INDIA	KERALA	TRICHUR	680020		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-SEP-2028	AIXPJ0714D	17-MAY-1981		SHAJUTA			No	No	FY-5
PRABHAKAR	SATYAPPA	BANDAGAR	SATYAPPA	BABURAO		NO-91/B RAYBAG BELAGAVI,NEW DIGGEWA	INDIA	KARNATAKA	RAIBAG	591317		C13014400-13014400-	Amount for unpaid and uncl	10.50	16-SEP-2028	AZSPB5872C	04-MAY-1988	XXXXXXXX0609				No	No	FY-5
RACHANA	N	PHERWANI	KISHAN	KHIALDAS	TEJWANI	FLAT NO-6,B.NO-A,3RD FLOOR GARUD HERIT	INDIA	MAHARASHTRA	PUNE	411045		C12010900-12010900-	Amount for unpaid and uncl	150.00	16-SEP-2028	ANHPP6934A	26-OCT-1977		NEELESHSUBHASHPHERWANI			No	No	FY-5
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	7.50	16-SEP-2028	APFPK5769L	15-JUN-1979		ARCHANASONI			No	No	FY-5
SAGAR	PRITAMLAL	PATEL	PRITAMLAL	RAMBHAI	PATEL	JAGANNATH AKASH ENGLISH CLASSES SR NC	INDIA	MAHARASHTRA	PUNE	411006		C12010600-12010600-	Amount for unpaid and uncl	193.50	16-SEP-2028	ATLPP5233C	05-NOV-1985		NOOPURPATEL			No	No	FY-5
VARADARAJAN	BASKARAN		S	VARADARAJAN		7/18 THAMARAI STREET,THANGAM NAGAR	INDIA	TAMIL NADU	THANJAVUR	613007		C13014400-13014400-	Amount for unpaid and uncl	61.50	16-SEP-2028	AAFPB2781A			BASKARANJAYALAKSHMI			No	No	FY-5
BALRAM	CHAUDHARY		SHRINIVAS	CHAUDHARY		MAKAN NO.15,KANYA SHALA ROAD PIPLIA,P	INDIA	MADHYA PRADESH	NEEMUCH	458664		C13014400-13014400-	Amount for unpaid and uncl	30.00	16-SEP-2028	AARPC8729K	05-MAR-1951	XXXXXXXX1932	VIDHYACHAUDHARY			No	No	FY-5
VENKATESWARA	GANISETTI		BHASKARARAO	GANISETTI		4 57 0 MAREMMA GUDI STREET VADAPALEN	INDIA	ANDHRA PRADESH	KOTHAPETA	533223		C12081800-12081800-	Amount for unpaid and uncl	15.00	16-SEP-2028	CMHPG0838F	21-JAN-1997		GANISETTIUMASANKAR			No	No	FY-5
LOKESH	NILKANTHRAO	BINEKAR	NILKANTH	GOVINDA	BINEKAR	HNO 1069 SAOJI GALLI JAGANNATH BUDHW	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-	Amount for unpaid and uncl	1.50	16-SEP-2028	CKAPB9247E	11-MAR-1989	XXXXXXXX8834				No	No	FY-5
INDIABULLS	HOUSING	FINANCELIMITED	NA			INDIABULLS HOUSE 448-451 PHASE-5 UDYO	INDIA	DELHI	NEW DELHI	110001		C12029900-12029900-	Amount for unpaid and uncl	607.00	16-SEP-2028	AABCI3612A	10-JAN-2000					No	No	FY-5
MOHANDAS	ASANDAS	KHIMNANI	NA			174 D-WARD KUBER NAGAR AHMEDABAD A	INDIA	GUJARAT	GANDHI NAGAR	382340		C12044700-12044700-	Amount for unpaid and uncl	54.00	16-SEP-2028	ARFPK5123N	28-JUL-1954		KhimnaniVivekBhagwandas			No	No	FY-5
MANISH	SONI		KALYAN	MAL	SONI	RAMPURA BAZAR DHAN MANDI GANDHI CH	INDIA	RAJASTHAN	KOTA	324006		C12033200-12033200-	Amount for unpaid and uncl	330.00	16-SEP-2028	AVTPS0183J	10-JUN-1971					No	No	FY-5
V	KRISHNA	PRIYA	SITARAMAIAH	VANGIPURAPAU		PLOT NO79 ROAD NO-15 2-3-96/A/4 SNEHAI	INDIA	TELANGANA	HYDERABAD	500074		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-SEP-2028	AUPPK8047A	02-FEB-1981					No	No	FY-5
PARAVASTU	SAROJA		RANGACHARY	MAMILLAPALLY		H NO 16-11-754 DREAM HOME APTS SHALIV	INDIA	TELANGANA	HYDERABAD	500036		C13014400-13014400-	Amount for unpaid and uncl	45.00	16-SEP-2028	ASNPP9782B	15-DEC-1951	XXXXXXXX8014	SRIKANTHSRIDHARAN			No	No	FY-5
LIPI	GHOSH		SUDHANSU	BIKASH	ROY	KALYAN NAGAR OPP BASANTI XEROX 24 PAF	INDIA	WEST BENGAL	PARGANAS KOLKATA	700112		C12029900-12029900-	Amount for unpaid and uncl	135.00	16-SEP-2028	AITPG3601N			SUPRAKASHGHOSH			No	No	FY-5
ABHISHEK	KUMAR	PATEL	OM	PRAKASH		S/O-OM PRAKASH RAMPUR COLONY QWATE	INDIA	BIHAR	MUNGER	811214		C13014400-13014400-	Amount for unpaid and uncl	4.50	16-SEP-2028	BGEPP1059D	18-FEB-1984	XXXXXXXX3931				No	No	FY-5
RAJIV	ARORA		CHARANJI	LAL		FLAT 62 PLOT 39 NUATOM C H S LTD SECTOI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C13041400-13041400-	Amount for unpaid and uncl	45.00	16-SEP-2028	ABBPA6528P	26-MAY-1966		ARCHANAARORA			No	No	FY-5
SHYAM	SUNDER	SHARMA	PRABHU	LAL	SHARMA	101-A, SETHI NAGAR, - UJJAIN MADHYA PRA	INDIA	MADHYA PRADESH	UJJAIN	456010		C12044700-12044700-	Amount for unpaid and uncl	45.00	16-SEP-2028	AHCPS4765P	04-NOV-1949		ANILSHARMA			No	No	FY-5
NADEEM	KHAN		BHULLAN	KHAN		SAKHAWAT HUSSAIN BAZARIY FARRUKHAB.	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010900-12010900-	Amount for unpaid and uncl	22.50	16-SEP-2028	AKEPK5386M	10-JAN-1978					No	No	FY-5
SHILPA	DHANANJAY	MAHAJAN	SIDDHESHWAR	JAGANNATH	HADADARE	MATHURAPURI SAMOR 1337 AISHWARYA AI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12032300-12032300-	Amount for unpaid and uncl	9.00	16-SEP-2028	ASDPM4465E			DHANANJAYVISHNUMAHAJAN			No	No	FY-5
KARAMBIR			MANSA	RAM		BAHELPA RETHOJ 169 GURUGRAM HARYAI	INDIA	HARYANA	GURGAON	122102		C12081800-12081800-	Amount for unpaid and uncl	75.00	16-SEP-2028	CZSPK1666F						No	No	FY-5
SEETAMAHALAXI	BANDARU		SUBBARAO	GUNISETTY		G C C ROAD SRUNGAVARAPU KOTA VIZIAN/	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		C12044700-12044700-	Amount for unpaid and uncl	90.00	16-SEP-2028	ANLPB9456D	19-FEB-1974					No	No	FY-5
VIVEK	MADHAV	KANHERE	MADHAV	HARBHAU		H NO 54 ASHIRWAD SHARDA VIHAR KERWAI	INDIA	MADHYA PRADESH	BHOPAL	462044		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-SEP-2028	AGMPK4285H	14-JUN-1962		ANJALIKANHERE			No	No	FY-5
ABHAYKUMAR	D	NAGPURE	DONGRUPRASAD	NAGPURE		RAMNAGAR MUKHARJI WARD GONDIA GON	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900-	Amount for unpaid and uncl	33.00	16-SEP-2028	AECPN5834R	19-FEB-1973		HEMAABHAYKUMARNAGPURE			No	No	FY-5
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-SEP-2028	AHYPD3622J						No	No	FY-5
K	RAJENDER		KOTHUPPARI	BALARAJU		4 103 1 NULL MUSAPET MAHABUBNAGAR /	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12047200-12047200-	Amount for unpaid and uncl	3.00	16-SEP-2028	BJKPR5270F	30-AUG-1983					No	No	FY-5
ALKA	SAILESH	RAI	SAILESH	KUMAR	RAI	A203B203 ANANDI NIWAS PLOT NO57 SECT(	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12088700-12088700-	Amount for unpaid and uncl	24.00	16-SEP-2028	AQTPR6006J	28-DEC-1990		BINDUDEVIRAI			No	No	FY-5
SANJAY	KUMAR	SINHA	UMA	SHANKAR	SINHA	FLAT NO 302 PLOT NO 680 SHALIMAR GARD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12047200-12047200-	Amount for unpaid and uncl	60.00	16-SEP-2028	AMHPS1426M	20-DEC-1970					No	No	FY-5
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-SEP-2028	AWOPM3390B	08-JUN-1982	XXXXXXXX3089	MANISHASHIVRAJMALI			No	No	FY-5
NITIN	GUPTA		NARESH	CHAND	GUPTA	66 ASHOKA PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110035		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	AKCPG4792M	14-MAY-1987		SHASHIGUPTA	NARESHCHANDGUPTA		No	No	FY-5
ANANDA	RAO	POTNURU	APPALA	SURYANARAYANA	PONTURU	D NO 11-25-10 GAJUWAKA VISAKHAPATNAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		C12044700-12044700-	Amount for unpaid and uncl	9.00	16-SEP-2028	AHEPP2848N	15-JUN-1952					No	No	FY-5
PAREPALLI	LAKSHMI	NARASIMHARAG	NA			1 4 228 5 GAYATRI NAGAR R T C WORK SHOI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	AOJPR2217K	17-DEC-1989					No	No	FY-5
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-SEP-2028	AVIPK4954A	01-JUN-1970		SUREKHAHANUMANTHSAKHATAVATE			No	No	FY-5
GANNAMANENI	LAKSHMI		SANKAR	RAO		MIG 193 APHB COLONY GUEST HOUSE ROAD	INDIA	ANDHRA PRADESH	ADONI	518301		C12010600-12010600-	Amount for unpaid and uncl	1500.00	16-SEP-2028	AEXPL1863P			GMADHUSUDHANARAO			No	No	FY-5
YASODHANA	BABU	MANIKONDA	VENKATA	NARAYANA	RAOMANIKONDA	D NO 28-4-26/3 SANTHINAGAR 2ND ROAD V	INDIA	ANDHRA PRADESH	ELURU	534007		C12044700-12044700-	Amount for unpaid and uncl	18.00	16-SEP-2028	ACEPM0254A	29-MAR-1962					No	No	FY-5
DILIP	BHAGCHAND	JETHANI	BHAGCHAND	MADANLAL	JETHANI	151 W . NO . - 55 - 2 BABA HARDASRAM NA	INDIA	MAHARASHTRA	AKOLA	444005		C12044700-12044700-	Amount for unpaid and uncl	90.00	16-SEP-2028	ABAPJ8299D	31-OCT-1971					No	No	FY-5
PRAKASINI	SATAPATHY		BHASKARA	CHANDRA	SATAPATHY	PLOT NO M 8 SAMANTA VIHAR MANCHESW	INDIA	ORISSA	BHUBANESHWAR	751017		C12036000-12036000-	Amount for unpaid and uncl	375.00	16-SEP-2028	CLIPS1783D			BIJAYAPADHI			No	No	FY-5
SHUJA	ANWAR		OBAIDULLAH			HNO64 STRTDADA BABU ROAD BHANDARDI	INDIA	JHARKHAND	GIRIDIH			C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	ADVPA5425B						No	No	FY-5

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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-SEP-2028	BWIPS3026B			KOTHAPALLIVARALAKSHMI			No	No	FY-5
AJAI	AKKARAPAKA		JANARDHAN	AKKARAPAKA		72 KANYAKA HOME 3RD CROSS BHOOPASAN	INDIA	KARNATAKA	BANGALORE	560094		C12036000-12036000-	Amount for unpaid and uncl	3.00	16-SEP-2028	AEXPB5141G	21-MAR-1980	XXXXXXXX9217	MADHURIAKKARAPAKA			No	No	FY-5
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	225.00	16-SEP-2028	ADIPB8526B	18-AUG-1939	XXXXXXXX8850				No	No	FY-5
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-SEP-2028	ACNPG8622M	01-JUN-1966		JAGRUTIDALSHUKHGONDALIA			No	No	FY-5
BOMMAREDDY	MADHURI		BOMMAREDDY	KUTUMBAREDDY		H NO 2-22-142/202 SUBHODAYA KUKATPALI	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-SEP-2028	ANNPB7435L	28-APR-1977					No	No	FY-5
KASINA	NAGESWARA	RAO	SARVESHWAR	RAO	K	S/O Kasina Sarveswara Rao, H NO LIG-484, B	INDIA	TELANGANA	SANGAREDDY	502032		C12088800-12088800-	Amount for unpaid and uncl	12.00	16-SEP-2028	AUYPN1698P	01-DEC-1976		BHARATEEDEVIKASINA			No	No	FY-5
DIMPLE	CHANDNANI		PRAVEEN	CHELANI		C 199 A MANU MARG BEHIND LBS COLLEGE	INDIA	RAJASTHAN	JAIPUR	302007		C12036000-12036000-	Amount for unpaid and uncl	300.00	16-SEP-2028	ABCPC2017Q			PRAVEENCHELANI			No	No	FY-5
RAJNI	MAHESHWARI		AJAY	KUMAR	MAHESHWARI	HNO 287 MORNA MUZAFFARNAGAR MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251316		C12010600-12010600-	Amount for unpaid and uncl	75.00	16-SEP-2028	DZGPM4124M	01-JAN-1962	XXXXXXXX5200	AJAYKUMARMAHESHWARI			No	No	FY-5
AJIT	SINGH		NA			STERICSSON INDIA P LTD P NO 1 GREATER N	INDIA	UTTAR PRADESH	NOIDA	201308		C12081600-12081600-	Amount for unpaid and uncl	870.00	16-SEP-2028	ATZPS0806L	15-APR-1978					No	No	FY-5
PREMRAJ	PRATHUISH		PREMRAJ			17 2ND STREET P T C COLONY THIRUVANMI	INDIA	TAMIL NADU	CHENNAI	600041		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	EMGPP6743B						No	No	FY-5
GEORGE	M	KURUVILLA	KURUVILLA			TC 1/2890 (13/1622), S/O: Kuruvila M V Mur	INDIA	KERALA	TRIVANDRUM	695011		C12047200-12047200-	Amount for unpaid and uncl	30.00	16-SEP-2028	AIGPK6296G	23-APR-1948		PONNAMMAGEORGE			No	No	FY-5
KUMARI	ANJANA		TIBESHWAR	THAKUR		FLAT NO 822, VIJAYA HERITAGE, PH-4, P.O K	INDIA	JHARKHAND	JAMSHEDPUR			C12044700-12044700-	Amount for unpaid and uncl	3.00	16-SEP-2028	AKTPA3339D	20-DEC-1976		VIVEKKUMARMISHRA			No	No	FY-5
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-SEP-2028	BQMPK8721P	10-APR-1988	XXXXXXXX1803				No	No	FY-5
MOHIT	SHARMA		NA			60/246 LAXMAN VIHAR JANSATH ROAD MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033200-12033200-	Amount for unpaid and uncl	16.50	16-SEP-2028	BNWPS8505G	04-MAY-1985		ANITARANISHARMA			No	No	FY-5
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-SEP-2028	AIGPC8068A	08-NOV-1975	XXXXXXXX7123	AMRITAKUMARKUMARI			No	No	FY-5
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-SEP-2028	ASLPK6433E	27-FEB-1985					No	No	FY-5
LOKESH	CHAUHAN		TARA	CHAND		1822 Sector-10A Gurgaon GURUGRAM HARY	INDIA	HARYANA	GURGAON	122001		C12047200-12047200-	Amount for unpaid and uncl	3.00	16-SEP-2028	AITPC1151F	04-JAN-1984					No	No	FY-5
PRABHU	T		ARUMUGAM	THANA	RAJ	36 MOTHILAL 1ST STREET ARAPPALAYAM M	INDIA	TAMIL NADU	MADURAI	625016		C12033200-12033200-	Amount for unpaid and uncl	862.50	16-SEP-2028	AKRPP0673P						No	No	FY-5
DHARMESH	N	TILAVAT	N			DHARAR NAGAR B/H MARKETING YARD RAJ	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-	Amount for unpaid and uncl	105.00	16-SEP-2028	AHOPT9475D	20-OCT-1985		NARENDRABHAIGTILAVAT			No	No	FY-5
A	MUNESWARA	RAO	GANGA	RAJU	AYINALA	7-161 KOTHA STREET MALAKAPALLI TALLAPU	INDIA	ANDHRA PRADESH	ELURU	534345		C12044700-12044700-	Amount for unpaid and uncl	37.50	16-SEP-2028	ANZPM7972R	16-APR-1968	XXXXXXXX0402	PHANIKUMARIAYINALA			No	No	FY-5
VISHAL	SETHI		BANARSI	DASS		HOUSE NO. 42/16, KUCHA MANGAT, FEROZE	INDIA	PUNJAB	FEROZPUR	152002		C12010900-12010900-	Amount for unpaid and uncl	30.00	16-SEP-2028	BNZPS8267C	16-JAN-1978	XXXXXXXX6410	MANISHAsethi			No	No	FY-5
SANGRAM	KESHARI	MISHRA	BIDYADHAR	MISHRA		SRI CHAITANYA CITY CENTRE COMPLEX . RAI	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	183.00	16-SEP-2028	AVEPM9690H			SHARMILADASH			No	No	FY-5
NANIBEN	HARIDAS	PATEL	RAYJIBHAI	SHIVABHAI	PATEL	AT & PO KANTHA TAL-LUNAWADA DIST-PMS	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unpaid and uncl	27.00	16-SEP-2028	AXXPP8973D	05-APR-1955	XXXXXXXX4149	DIPAKHPATEL	HARIDASSOMESHWARPATEL		No	No	FY-5
DHANANJAY	SINGH		D	S	MSINGH	R M NO 5 LAXMI NARAYAN MAMTA CHAWL	INDIA	MAHARASHTRA	MUMBAI	400060		C12033200-12033200-	Amount for unpaid and uncl	90.00	16-SEP-2028	BRDPS8368A						No	No	FY-5
AMIT	YADAV		VISHWAMBHAR	DAYAL	YADAV	205 B SAVITRI VIHAR SHYOPUR PRATAP NAG	INDIA	RAJASTHAN	JAIPUR	302033		C12036000-12036000-	Amount for unpaid and uncl	75.00	16-SEP-2028	ABTPY2176M	16-MAY-1980		SONAYADAV			No	No	FY-5
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-SEP-2028	ASTPP6407H	05-APR-1982					No	No	FY-5
LOVKESH	KUMAR		FAQIR	CHAND		A-600 RAGHUBIR NGR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110027		C12044700-12044700-	Amount for unpaid and uncl	1.50	16-SEP-2028	ANKPK1889L	04-MAY-1965	XXXXXXXX8762	DARSHNADEVI			No	No	FY-5
UJVALA	ARUN	POTDAR	VISHNU	GOPAL	SUTAR	A-7 GUNJAN PARK BH MANGALDEEP VASNA	INDIA	GUJARAT	VADODARA	390023		C12044700-12044700-	Amount for unpaid and uncl	67.50	16-SEP-2028	AQYPP9149D	07-JUN-1970					No	No	FY-5
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-SEP-2028	AQTPS0509H	03-JUN-1967	XXXXXXXX5768	SCHANDRASEKHAR			No	No	FY-5
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-SEP-2028	ADVPJ1775H	10-OCT-1968		ALPESHBHAILALBHAIPANDYA			No	No	FY-5
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-SEP-2028	ADYPM7131K						No	No	FY-5
SRINATH	G	N	G	N	NIYENGAR	NO206 SOUNDARYA PRIDE APARTME NT 7TI	INDIA	KARNATAKA	BANGALORE	560003		C12010900-12010900-	Amount for unpaid and uncl	18.00	16-SEP-2028	AHEPS3657C			HARINISRINATH			No	No	FY-5
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-SEP-2028	ACGPD6947H			LUIZADESA			No	No	FY-5
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-SEP-2028	ADOPV6271F	25-JAN-1976		VKAVITHA			No	No	FY-5
ADITYA	SIHARE		CHANDRA	PRAKASH	SIHARE	HS1 ITI STAFF COLONY GOVINDPURA HUZUF	INDIA	MADHYA PRADESH	BHOPAL	462023		C12088700-12088700-	Amount for unpaid and uncl	9.00	16-SEP-2028	FSHPS0442G			MANJULASIHARE			No	No	FY-5
KANIKA	JAIN		SHANKAR	SARAN	KOTHIWAL	43, NEHRU NAGAR EAST BHILAI CHHATTISG	INDIA	CHHATTISGARH	BHILAI			C12010900-12010900-	Amount for unpaid and uncl	37.50	16-SEP-2028	ACGPJ0885J	27-APR-1955	XXXXXXXX4168	PRIYANKAJAIN			No	No	FY-5
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	127.50	16-SEP-2028	AALPA5692D	12-SEP-1953			MUKESHCHANDRAAGARWAL		No	No	FY-5
C	MANYCANDANE		CUPPUSAMY	KANNAN		NO 11 DOBI KANA SALAVAIYALAR NAGAR LA	INDIA	TAMIL NADU	PONDICHERRY	605008		C12033200-12033200-	Amount for unpaid and uncl	18.00	16-SEP-2028	AGLPM3703H			ARUMUGAMK			No	No	FY-5
PRASHANT	SUMTILAL	SHAH	SUMTILAL	REVCHANT	SHAH	GURURAJ CO-OP HOUSING SOCIETY BEHIND	INDIA	MAHARASHTRA	PUNE	411039		C12010900-12010900-	Amount for unpaid and uncl	15.00	16-SEP-2028	APOPS7854R	06-JAN-1963	XXXXXXXX1564	URMILAPRASHANTSHAH			No	No	FY-5
AMIT	PANDEY		NA			SHANTI KUNJ ST NO 3 LAKHANPUR RAMNAG	INDIA	UTTARAKHAND	MORADABAD			C12081600-12081600-	Amount for unpaid and uncl	13.50	16-SEP-2028	BRVPP0403P	25-OCT-1985					No	No	FY-5
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-SEP-2028	BXFPK3250D						No	No	FY-5
VIJAYALAXMI	SUREPALLI		VEERAIAH	REEDY	ATTULURE	H NO 3 2 220 NARGUNDAKARNAGAR POST K	INDIA	TELANGANA	KOTHAGUDEM	507101		C13041400-13041400-	Amount for unpaid and uncl	25.50	16-SEP-2028	AXSPS5963R	08-JAN-1956		RAMMOHANREDDYSUREPALLI			No	No	FY-5
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-SEP-2028	APWPM1800R	08-JUN-1954	XXXXXXXX7742	KMYNAJMUNESABEGUM			No	No	FY-5
SUNIL	RAMAKISAN	JEDHE	RAMKISAN	ASHRUBA	JEDHE	SHAHAPUR JALNA JALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431205		C12081800-12081800-	Amount for unpaid and uncl	4.50	16-SEP-2028	AWWPJ6553B			ChhayaJedhe			No	No	FY-5
MATRAVADIA	KSHITIJ	MANUBHAI	MANUBHAI	MATRAVADIA		SAURASHTRA KALA KENDRA SOCIETY RAJKC	INDIA	GUJARAT	RAJKOT	360001		C12044700-12044700-	Amount for unpaid and uncl	52.50	16-SEP-2028	AMNPM7105P			MANUBHAIMATRAVADIA			No	No	FY-5
RAGHURAMAIAH	KUKKAMALLA		NAGESWARA	RAO	KUKKAMALLA	PLOT NO 17 (W) FCI COLONY VANASTALIPUF	INDIA	TELANGANA	HYDERABAD	500070		C12029900-12029900-	Amount for unpaid and uncl	22.50	16-SEP-2028	AANPR4710R	29-AUG-1966					No	No	FY-5
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-SEP-2028	AYBPC7629J	01-JUN-1994	XXXXXXXXXXXX				No	No	FY-5
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-SEP-2028	ACIPS8129C	31-OCT-1957		RAJNISINGHANIA			No	No	FY-5
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-SEP-2028	BDMPS5065D	10-NOV-1965		HARISHANKARSHARMA			No	No	FY-5
ANURAG	MISHRA		VIRENDRA	KUMAR	MISHRA	AIRCOM INTT PVT LTD 2ND FLOOR TOWER A	INDIA	HARYANA	GURGAON	122001		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-SEP-2028	AICPM8890L	01-APR-1979		NIVRATTIMISHRA			No	No	FY-5
GUDLA	MADHAVI		CHANDANALA	RAJAMOULI		9-1-52 KAMAN BAZAR KHAMMAM Telangar	INDIA	TELANGANA	KHAMMAM	507001		C12044700-12044700-	Amount for unpaid and uncl	150.00	16-SEP-2028	AKEPM7381G	20-JUL-1969		GUDLAROHIT			No	No	FY-5
SANJAY	BALKRISHNA	PATIL	BALKRISHNA	PANDURANG	PATIL	POST VANGANI, NEAR POWER HOUSE TALUI	INDIA	MAHARASHTRA	KALYAN	421503		C12010900-12010900-	Amount for unpaid and uncl	30.00	16-SEP-2028	AARPP7893F	10-JUN-1957		ANAGHASANJAYPATIL			No	No	FY-5
SURYAKANTA	MAHALIK		GOKULANANDA	MAHALIK		APARNANAGAR JAGANNATH VIHAR CUTTAC	INDIA	ORISSA	CUTTACK	753004		C13014400-13014400-	Amount for unpaid and uncl	33.00	16-SEP-2028	ARJPM4169Q						No	No	FY-5
BHAVIN	ARVINDBHAI	NAIK	ARVINDBHAI	BHIKHUBHAI	NAIK	A/403, AKSHAR RESIDENCY PRIYADARSHINI	INDIA	GUJARAT	NAVASARI	396445		C13014400-13014400-	Amount for unpaid and uncl	150.00	16-SEP-2028	AFXPN3717P	11-NOV-1980	XXXXXXXXXXXX	ARVINDKUMARBHIKHUBHAINAIK			No	No	FY-5
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-SEP-2028	ADGPH8626Q						No	No	FY-5
MANABENDRA	ROY		LAKSMAN	CHANDRA	ROY	BAKSARA GOVT.KALONI-2,UTTAR BAKSARA	INDIA	WEST BENGAL	HOWRAH	711110		C12010900-12010900-	Amount for unpaid and uncl	150.00	16-SEP-2028	AJOPR8064J	17-MAR-1960		LIPIROY			No	No	FY-5
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-SEP-2028	AAHPH8075R	02-JUN-1950		VAJIDANASREEN			No	No	FY-5
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-SEP-2028	AAQPU0417M						No	No	FY-5
RAKHUL	S	SV	S	S	VENKATACHALAPATHY	C3 G1 AISHWARYAM APPARTMENTS MANIM	INDIA	TAMIL NADU	CHENNAI	600048		C12033200-12033200-	Amount for unpaid and uncl	22.50	16-SEP-2028	AMKPR7373M	17-NOV-1984		VENKATACHALAPATHYSHANMUGAM			No	No	FY-5
VEERABHADRA	RAO	PENDYALA	SURYA	RAO	PENDYALA	NO 22-1-221 VEERABHADRAPURAM RAJANN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12044700-12044700-	Amount for unpaid and uncl	31.50	16-SEP-2028	AHLPP0794Q	07-MAR-1969					No	No	FY-5
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-SEP-2028	BAAPS4591M	24-NOV-1961		SHRUTISHANKARSHIVSWAMI			No	No	FY-5
INDU			SC	SHARMA		E-14, PUSA CAMPUS, DELHI DELHI	INDIA	DELHI	NEW DELHI	110012		C12044700-12044700-	Amount for unpaid and uncl	15.00	16-SEP-2028	ABAPI4086K			SURESHCHANDSHARMA			No	No	FY-5
G	BALAJI		GOPALAKRISHNAN			17, RAJESHWARI NAGAR, SELVAPURAM, COI	INDIA	TAMIL NADU	COIMBATORE	641026		C12044700-12044700-	Amount for unpaid and uncl	54.00	16-SEP-2028	AIQPB4956Q	22-JUL-1974					No	No	FY-5
REGULAGADDA	SESHA	SAIRAM	NARASIMHA	MURTHY	REGULAGADDA	3-119 YALAMANCHILI MANDAL DODDIPATL	INDIA	ANDHRA PRADESH	ELURU	534266		C12044700-12044700-	Amount for unpaid and uncl	21.00	16-SEP-2028	AOBPR7390P	05-AUG-1975					No	No	FY-5
ASHOK	SHIVAJI	MANTRI	PRATIBHA	ASHOK	MANTRI	PARLI,BEED,PARLI VAIJINATH,HAL BEED MA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		C13014400-13014400-	Amount for unpaid and uncl	1.50	16-SEP-2028	ASNPM2874M	14-AUG-1985	XXXXXXXXXXXX	PRATIBHAASHOKMANTRI			No	No	FY-5
SANJAY	GUPTA		RAMESH	CHAND	GUPTA	998, GHIA MANDI RELIANCE DRUG HOUSE C	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-	Amount for unpaid and uncl	150.00	16-SEP-2028	AGNPG1781D	06-MAR-1969		SAROJGUPTA	SAROJGUPTA		No	No	FY-5
VARINDER	KUMAR		BISHAMBER	LAL		S/O SH BISHAMBER LAL SDO BSNL GANESH (	INDIA	PUNJAB	FARIDKOT	151509		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-SEP-2028	AJLPK3262C	05-DEC-1976		JYOTIANEJA			No	No	FY-5
VED	VERMA		DAULAT	RAM	VERMA	21 ANAJMANDI HASTINAPUR MEERUT UTTA	INDIA	UTTAR PRADESH	MEERUT	250404		C12044700-12044700-	Amount for unpaid and uncl	120.00	16-SEP-2028	AFMPV2678C	26-JUL-1974		SARLARANI			No	No	FY-5
VIKASKUMAR			DEEPA	DEVI		PARAS POST PARAS GHATAMPUR,KANPUR N	INDIA	UTTAR PRADESH	KANPUR	209206		C13014400-13014400-	Amount for unpaid and uncl	15.00	16-SEP-2028	AKKPV1513F			DEEPADEVI			No	No	FY-5
TANDRIMA	ZIA		BIMAL	KRISHNA	HALDER	11A/1A, MAHENDRA CHATTERJEE LANE, SUF	INDIA	WEST BENGAL	KOLKATA	700046		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-SEP-2028	AAHPZ0604Q	25-FEB-1977					No	No	FY-5
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	1.50	16-SEP-2028	BOJPS3289H	14-MAR-1984	XXXXXXXX0628				No	No	FY-5
ANAND	KUMAR	SINGH	RAJESHWAR	PRASAD	SINGH	WARD NO 10 NEAR UCHH SCHOOL DAUDPU	INDIA	BIHAR	ARWAL	804417		C13014400-13014400-	Amount for unpaid and uncl	10.50	16-SEP-2028	FLCPS1835R	05-FEB-1988	XXXXXXXX7636	ABHASHREE			No	No	FY-5
DIPTIRANJAN	PARIDA		DURYODHAN	PARIDA		PLOT NO 2952 5372 NAGESWAR TANGI OLD	INDIA	ORISSA	BHUBANESHWAR	751002		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-SEP-2028	EEFPP4457D	15-FEB-1998		JYOTIRANJANPARIDA			No	No	FY-5
PRAKASH	KUMAR		RAJU	LAL	SAHU	S O RAJU LAL SAHU DODKI VILLAGE DODKI D	INDIA	CHHATTISGARH	DURG			C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	HCIPS9776J	18-JAN-1998					No	No	FY-5
GANAPATI	RAM	APPANA	RAMANAIAH	APPANA		1-1-711/1 STREET NO 10CANARA BANK ROA	INDIA	TELANGANA	HYDERABAD	500080		C12088800-12088800-	Amount for unpaid and uncl	15.00	16-SEP-2028	AENPA0236K	31-AUG-1952		PADMASRIAPPANA			No	No	FY-5
VINAY	AGARWAL	HUF	LAXMI	NARYAN	BUKALSARIA	C/O VIKASH ELECTRICALS MAYUR MANSION	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12044700-12044700-	Amount for unpaid and uncl	133.50	16-SEP-2028	AAFHV6971G	12-DEC-1965					No	No	FY-5
APARNA	ASHISH	CHAUDHARI	LEELADHAR	RAMCHANDRA	BHIRUD	ASHANKUR 283/53 TANAJI NAGAR,CHINCHV	INDIA	MAHARASHTRA	PUNE	411033		C12010900-12010900-	Amount for unpaid and uncl	45.00	16-SEP-2028	ANLPC7706R	28-DEC-1977	XXXXXXXX1353	ASHISHDINKARCHAUDHARI			No	No	FY-5
JOLLY	ANTONY		ANTONY	GEORGE		C 3 105 COCHIN PORT TRUST QRTS W ISLAN	INDIA	KERALA	COCHIN	682003		C13041400-13041400-	Amount for unpaid and uncl	10.50	16-SEP-2028	AEUPA1327E	01-JUN-1968		BIBIPJACOB			No	No	FY-5
SINTO	JOHNSON		JOHNSON			VELIYATH HOUSE MARATHAKKARA PO MOO	INDIA	KERALA	TRICHUR	680306		C12082500-12082500-	Amount for unpaid and uncl	1.50	16-SEP-2028	AXGPJ3379Q	23-APR-1992		JASMINVARGHESEKALLIYATH			No	No	FY-5
HEMA	GALA		SARDAR	MANMOHAN	SINGH	B/303 SAKET PLAZA JAMAL ROAD PATNA BI	INDIA	BIHAR	PATNA	800001		C12044700-12044700-	Amount for unpaid and uncl	9.00	16-SEP-2028	ACBPG0949D	08-APR-1958		ATITPALSINGH	SARDARPRITHVIPALSINGH		No	No	FY-5
PRASHANT	BHARGAVA		NA			455/2 KAMLA NAGAR BHAGPAT ROAD MEEF	INDIA	UTTAR PRADESH	MEERUT	250002		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-SEP-2028	AEOPB0472K	05-NOV-1981		RAJNIPRAVEENBHARGAVA			No	No	FY-5
PRAMOD	KUMAR	AWASTHI	BRIJ	KISHORE	AWASTHI	HOUSE NO.83 SECTOR-11 INDIRA NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12029900-12029900-	Amount for unpaid and uncl	15.00	16-SEP-2028	AGAPA1427H	01-JUN-1959	XXXXXXXX6724	MANJUAWASTHI			No	No	FY-5
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	9.00	16-SEP-2028	AMVPP7573Q						No	No	FY-5
RAHUL	SAURABH		BIJAY	KUMAR	PODDAR	G 31 GODAVARI 39 MHADA COMPLEX OSHIV	INDIA	MAHARASHTRA	MUMBAI	400102		C12010900-12010900-	Amount for unpaid and uncl	201.00	16-SEP-2028	BNIPS7920M	01-JAN-1984		BIJAYKUMARPODDAR			No	No	FY-5
LOKENDER	KUMAR	GUPTA	SHYAM	BABU	GUPTA	PANI KI TANKI KE PASS ,PUR ALWAR RAJAS	INDIA	RAJASTHAN	BEHROR	301702		C12081800-12081800-	Amount for unpaid and uncl	30.00	16-SEP-2028	AWPPG7184A						No	No	FY-5
RAJIV	KUMAR	BEHERA	MANMATH	KUMAR	BEHERA	S/O MANMATH KUMAR BEHERA KIRTANIAP	INDIA	ORISSA	BALASORE	756030		C12036000-12036000-	Amount for unpaid and uncl	48.00	16-SEP-2028	BOWPB1974D						No	No	FY-5
RISHIKESH	ARVIND	RAJE	ARVIND	GANPATRAO	RAJE	9 STERLING ,SUDARSHAN NAGAR R-9,MIDC	INDIA	MAHARASHTRA	DOMBIVALI	421203		C12010900-12010900-	Amount for unpaid and uncl	75.00	16-SEP-2028	ADPPR6381P	15-JAN-1978		ARVINDGANPATRAORAJE			No	No	FY-5
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	12.00	16-SEP-2028	CHPPG6041P	19-JAN-1997	XXXXXXXX0285				No	No	FY-5
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-SEP-2028	AQXPK1261G	30-JAN-1985					No	No	FY-5
TUSHAR	NIGAM		RAJESH	NIGAM		H 41 PHASE 1 NEW PALAM VIHAR CHOMA 6	INDIA	HARYANA	GURGAON	122017		C12088700-12088700-	Amount for unpaid and uncl	34.50	16-SEP-2028	AYKPN9720G	10-AUG-1996		ANURADHANIGAM			No	No	FY-5
SURESH	CHANDER	CHITKARA	SHIVA	NAND	CHITKARA	G 305 JALVAYU VIHAR SECTOR 30 GURGAO	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-	Amount for unpaid and uncl	270.00	16-SEP-2028	ABOPC3342A				ANJUCHITKARA		No	No	FY-5
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-SEP-2028	AEWPV1780N	16-FEB-1988		SUBBARAJUKAMMILI			No	No	FY-5
KAILAS	BRAMHANAND	MUGAONKAR	BRAMHANAND	DHONDIBA	MUGAONKAR	326 3 DHANGAR GALLI MUGAON NANDED N	INDIA	MAHARASHTRA	NANDED	431722		C12081800-12081800-	Amount for unpaid and uncl	45.00	16-SEP-2028	BDBPM1863Q	27-JAN-1983	XXXXXXXX8649	HARSHADAKAILASMUGAONKAR			No	No	FY-5
SHARAD	KUMAR	RAJPUT	MOHAN	PAL	SINGH	D 382 J J KHANPUR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110062		C12029900-12029900-	Amount for unpaid and uncl	33.00	16-SEP-2028	AJEPR7000E	06-JUN-1981					No	No	FY-5
P	SANKAR		PAUL			17 A SBI COLONY 1ST STREET EXT MELAGAR	INDIA	TAMIL NADU	TIRUNELVELI	627818		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-SEP-2028	BJEPS2006N	17-MAR-1964		SSENBHAGAVALLI			No	No	FY-5
PREMAVATHI	BR	PRASAD	K	M	PUSHPANATHAN	ROOM NO 7 MUNICIPAL CHAWL DHARAVI X	INDIA	MAHARASHTRA	MUMBAI	400017		C12010900-12010900-	Amount for unpaid and uncl	7.50	16-SEP-2028	AKWPP7722J	21-JUL-1968		BABURAJENDRAPRASAD			No	No	FY-5
RYAAN	ASIF		ASIF	URRAHMAN		39 4TH MAIN 2ND CROSS BANNIMANTAPA (	INDIA	KARNATAKA	MYSORE	570015		C12082500-12082500-	Amount for unpaid and uncl	36.00	16-SEP-2028	CWZPR5358D						No	No	FY-5
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-SEP-2028	AEAPA7072E	19-AUG-1964		MANJUAGRAWAL			No	No	FY-5
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-SEP-2028	AKIPD5023G	12-SEP-1985		MilindRasikbhaiDave			No	No	FY-5
RAGHAVAN	EMBAR		PARTHAN	EMBAR		152 COCOANUT AVNUE 6TH CROSS DOWN N	INDIA	KARNATAKA	BANGALORE	560003		C12010900-12010900-	Amount for unpaid and uncl	22.50	16-SEP-2028	ADDPR8186J			VASUEMBAR			No	No	FY-5
R	ANDIAPPAN		RAMAIAH			NO 4/89 MINNALKUDI THIRUKKOLAKUDIO S	INDIA	TAMIL NADU	SIVAGANGA	630502		C12044700-12044700-	Amount for unpaid and uncl	150.00	16-SEP-2028	ALIPA0355K	12-APR-1974		KAVERI			No	No	FY-5
TAPAN	KUMAR	RANA	AMULYA	KUMAR	RANA	SO AMULYA KUMAR RANA NASIRABAD HAN	INDIA	WEST BENGAL	HALDIA	721625		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-SEP-2028	BNKPR3275G			SOMASHIT			No	No	FY-5
ARINDAM	BHATTACHARYYA		CHANDI	CHARAN	BHATTACHARYYA	KENDUR BARDDHAMAN BARDHAMAN WES	INDIA	WEST BENGAL	BURDWAN	713427		C12032300-12032300-	Amount for unpaid and uncl	30.00	16-SEP-2028	AYBPB7374F	03-APR-1990					No	No	FY-5
MAHENDRA	DATTAJIRAO	MOHITEPATIL	DATTAJIRAO	BHARMAJI	MOHITEPATIL	2384 D WARD TORASAKAR CHOWK JUNA BU	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12081800-12081800-	Amount for unpaid and uncl	225.00	16-SEP-2028	AMAPM4494Q			RupaliMohitePatil			No	No	FY-5
SHRIKANT	KUBADE		NA			AT POST WANWARLA TQ PUSAD NEAR Z P S	INDIA	MAHARASHTRA	YEOTMAL	445204		C12081600-12081600-	Amount for unpaid and uncl	37.50	16-SEP-2028	BUHPK6103Q	22-DEC-1984					No	No	FY-5
RANGANATHAN	P		PADMANABHA			34 KATPADI ROAD VELLORE VELLORE TAMIL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		C12044700-12044700-	Amount for unpaid and uncl	1.50	16-SEP-2028	AABPR7868Q	05-MAR-1948					No	No	FY-5
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-SEP-2028	AYKPP5261C	20-SEP-1987		MANJULAPPUROHIT			No	No	FY-5
SATISH	GELLI		RAMACHANDRAIAH	GELLI		HOUSE NUMBER 18 3 2 SANTHI NAGAR KHA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12047200-12047200-	Amount for unpaid and uncl	18.00	16-SEP-2028	ALGPG8310C	12-DEC-1975		MRADHIKA			No	No	FY-5
SARIFUDDIN			SALEMUDDIN	MONDAL		75/1 A, K. P. CHATTARAJ ROAD, GORABAZAR	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12044700-12044700-	Amount for unpaid and uncl	10.50	16-SEP-2028	AULPS3359M	04-DEC-1974		SHIRINAKHTAR			No	No	FY-5
SANGEETA	RAVINDRA	PATIL	NA			302 DAYA RESIDENCY KRISHNAMARAJU LAY	INDIA	KARNATAKA	BANGALORE	560076		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	AJSPP8980H	22-JUL-1974	XXXXXXXX6389				No	No	FY-5
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	15.00	16-SEP-2028	ADAPP6375Q			BINDUPATTNAIK			No	No	FY-5
ARVIND	MOHANLAL	BHATT	M	H	BHATT	AT 1 GURUDATT NIWAS GOPAL WADI DIND	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12044700-12044700-	Amount for unpaid and uncl	3.00	16-SEP-2028	AHPPB7094R	15-NOV-1968	XXXXXXXX6974				No	No	FY-5
S	MUTHU	BAGAVATHI	SOMASUNDARAM			SAFFRON HEIGHTS GF-2,FIRST FLOOR, NO-21	INDIA	TAMIL NADU	CHENNAI	600117		C12044700-12044700-	Amount for unpaid and uncl	10.50	16-SEP-2028	AKMPM8043M	01-JUN-1975					No	No	FY-5
RAJ	KUMAR	ANAND	KASHI	NATH	SAH	VILLPOSTSONBARSHA VIAKESATH DISTBUXA	INDIA	BIHAR	BUXAR	802125		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-SEP-2028	ALMPA2046H	20-DEC-1978		LALITAANAND			No	No	FY-5
KIMTI	LAL		BIHARI	LAL		NEAR KINDER KIN SCHOOL HOUSE NO-517-L	INDIA	HARYANA	PANIPAT	132103		C13041400-13041400-	Amount for unpaid and uncl	105.00	16-SEP-2028	AAIPL2734N	01-APR-1962	XXXXXXXX7041	KIRANGAKHAR			No	No	FY-5
RAHUL	RAJAN		KATTILOT	RAJAN		365 SILVER PARK COLONY BALYAKHEDA PAN	INDIA	MADHYA PRADESH	INDORE			C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	CIJPR9219P	23-OCT-1989		LAKSHMINAIR			No	No	FY-5
RAVI	RAMESH	GEHANI	RAMESH	BEHARILAL	GEHANI	2 alankar building a nadiyadvala colony no 1	INDIA	MAHARASHTRA	MUMBAI	400064		C12010900-12010900-	Amount for unpaid and uncl	36.00	16-SEP-2028	BCAPG4642K						No	No	FY-5
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-SEP-2028	AIYPC4191N	24-OCT-1979					No	No	FY-5
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-SEP-2028	ANBPS2075D			GYANESHKUMARSHRIVASTAVA			No	No	FY-5

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BINDU	RAI		CHANDRA	JEET	RAI	VINDHYA COLONY MOTWANI MARG BHARU	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12033200-12033200-	Amount for unpaid and uncl	6.00	16-SEP-2028	ATMPR3207P	04-OCT-1966			JAGJEETANRAI		No	No	FY-5
AMIT	MAJI		PREMTOSH	MAJI		DN 136 DPL COLONY DURGAPUR DURGAPU	INDIA	WEST BENGAL	BURDWAN	713202		C12064200-12064200-	Amount for unpaid and uncl	3.00	16-SEP-2028	AUJPM1845J	03-SEP-1982	XXXXXXXX4057	PREMTOSHMAJI	RITUPARNAMAJI		No	No	FY-5
ANIL	KUMAR	SARKAR	LAKSHMI	KANTA	SARKAR	123 33 SUNDIYA VILLAGE ROAD BHATPARA J	INDIA	WEST BENGAL	BARRACKPORE	743126		C12010900-12010900-	Amount for unpaid and uncl	15.00	16-SEP-2028	BMHPS9391G	01-SEP-1944	XXXXXXXX8254	CHABIRANISARKAR			No	No	FY-5
AMIT	VILAS	HEMADE	VILAS	RAGHUNATH	HEMADE	indapur Nimgaon Ketki PUNE MAHARASHT	INDIA	MAHARASHTRA	SOLAPUR	413120		C12032300-12032300-	Amount for unpaid and uncl	57.00	16-SEP-2028	ACUPH8090H			SANGEETAAMITHEMADE			No	No	FY-5
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-SEP-2028	AOBPK7483C						No	No	FY-5
NAVEEN	KUMAR	PARGANIHA	NA			TILAK BHAVAN SIKSHIT NAGAR NR SUNDAY	INDIA	CHHATTISGARH	BHILAI			C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	BBQPP5517F	10-JUN-1987	XXXXXXXX1275	BhavnaDeshmukh			No	No	FY-5
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	7.50	16-SEP-2028	AAWPU4194K	09-JUN-1980					No	No	FY-5
RITURAJ	CHAUDHARY		RAM	GOPAL	CHAUDHARY	128 153 H 2 BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-SEP-2028	BGHPC9532M	20-MAY-1989		MITHLESHCHAUDHARY			No	No	FY-5
V	VITTAL	RAO	LINGA	RAO	VEERAMNENI	H NO 2-4-1410 ASHOKA CPLONY N G O S CO	INDIA	TELANGANA	WARANGAL	506001		C12010900-12010900-	Amount for unpaid and uncl	4.50	16-SEP-2028	AGCPR1306G	05-JAN-1950		VEERAMNENIradhika			No	No	FY-5
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	300.00	16-SEP-2028	AFVPC5130M				DUNICHANDMATUMALCHHABRIA		No	No	FY-5
PRAJITH	S	R	SASIDHARAN			YESSAR ERULOOR MITHIRMALA TRIVANDRU	INDIA	KERALA	TRIVANDRUM	695610		C12044700-12044700-	Amount for unpaid and uncl	15.00	16-SEP-2028	ATUPR0248Q	23-MAY-1983					No	No	FY-5
PRAVINCHANDR/	S	VARIA	SHAMJI	NANJI	VARIA	32 KALYAN SOCIETY MAHUVA ROAD SAVAR	INDIA	GUJARAT	BHAVNAGAR	364515		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-SEP-2028	AJMPV4553E			TUSHARKUMARPVARIA			No	No	FY-5
SURYAPRAKASH	UPADHYAY		SATYANARAYANJI	UPADHYAY		SUN PHARMACEUTICALS LTD SY 214 PLOT-2	INDIA	GUJARAT	VALSAD	396230		C12010900-12010900-	Amount for unpaid and uncl	30.00	16-SEP-2028	ACXPU4046K	09-JUN-1988	XXXXXXXX7600				No	No	FY-5
NUPUR	SAREEN		SATISH	SAREEN		S 14 Shoping Center Tilak Nagar Jaipur Rajas	INDIA	RAJASTHAN	JAIPUR	302015		C12029900-12029900-	Amount for unpaid and uncl	21.00	16-SEP-2028	AKKPS6601D			VISHESHSAREEN			No	No	FY-5
MUJEEBRAHMAN			ABDU			S/O ABDU PELASSERI PANG PANG SOUTH M.	INDIA	KERALA	OTTAPALAM	679338		C12036000-12036000-	Amount for unpaid and uncl	9.00	16-SEP-2028	FUNPM9509Q	15-MAY-1986		Ramlao			No	No	FY-5
JEEWANI	ROHILLA		NAND	LAL		A4/434 PASCHIM VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-SEP-2028	ACDPR5303C	05-DEC-1946					No	No	FY-5
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-SEP-2028	AKMPD1268P	12-APR-1982		RAVINDERKUMAR			No	No	FY-5
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-SEP-2028	ACBPA9266H	01-JUL-1962		ALAHARINALINIKUMARI			No	No	FY-5
RAMESH	ANANDRAO	RAUT	ANANDRAO			PLOT NO 70 71 AKANSHA HAPPY HOME COL	INDIA	MAHARASHTRA	NASIK	422001		C13041400-13041400-	Amount for unpaid and uncl	22.50	16-SEP-2028	ADMPR4757L	28-JAN-1950	XXXXXXXX0459	VIKRAMRAMESHRAUT			No	No	FY-5
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	105.00	16-SEP-2028	ABGPA9878D	19-APR-1976	XXXXXXXX2221		ROMESHKUMARANAND		No	No	FY-5
JATINDER	SINGH	BADWAL	NA			160 GLANI ZAIL SINGH NAGAR WARD NO 3 I	INDIA	PUNJAB	ROPAR	140001		C12081600-12081600-	Amount for unpaid and uncl	60.00	16-SEP-2028	ANBPB7472P	25-DEC-1985	XXXXXXXX0578				No	No	FY-5
RAMADEVI	DODLA		SATHYANARAYANA	THODUPUNURI		H NO 3 46 KALWACHERLA VILL AND POST KA	INDIA	TELANGANA	PEDDA PALLI	505212		C13041400-13041400-	Amount for unpaid and uncl	112.50	16-SEP-2028	AMOPD2608P			SRINIVASDODLA			No	No	FY-5
HARI	LAL	ARORA	SUKH	DAYAL	ARORA	421 SECTOR-6 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250004		C12010900-12010900-	Amount for unpaid and uncl	10.50	16-SEP-2028	AEFPA2279C	01-JAN-1943		PANKAJGULATI			No	No	FY-5
KUCHIMANCHI	LAKSHMI		DIKSHUTULUVEERA	VENKATA	TALLAPRAGADA	PLOT NO 135 SRIPURAAM COLONY MALKPET	INDIA	TELANGANA	HYDERABAD	500036		C12010900-12010900-	Amount for unpaid and uncl	150.00	16-SEP-2028	BKAPK5766N			suryanarayanakuchimanchi			No	No	FY-5
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-SEP-2028	ADFPN6613G	01-JUN-1978		RAJENDRANARAYANKAR			No	No	FY-5
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	30.00	16-SEP-2028	AASPG2941E	11-MAR-1972					No	No	FY-5
HANAMANTAGA	YALLANAGOUDA	PATIL	YALLANAGOUDA	PATIL		ALLURI NILAYA 7TH CROSS SIR MV NAGAR K	INDIA	KARNATAKA	BELLARY	583103		C13041400-13041400-	Amount for unpaid and uncl	15.00	16-SEP-2028	AGAPP9001C	01-JUN-1971		ROHINIK			No	No	FY-5
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-SEP-2028	AQUPC3322P	20-AUG-1984	XXXXXXXX5953				No	No	FY-5
NEHA	NIRAV	VASANI	NA			SAHYADRI APT FL NO 14/A L T ROAD BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	28.50	16-SEP-2028	AKKPV2571P						No	No	FY-5
PUCHAKAYALA	RAJA	MANI	RAJA	RAO	TOTA	W/O PRATAP 5TH LINE D NO 25-10-9 SAMBH	INDIA	ANDHRA PRADESH	ELURU	534260		C12044700-12044700-	Amount for unpaid and uncl	45.00	16-SEP-2028	BEVPP6446P	10-APR-1972		BHOOMIKAPUCHAKAYALA			No	No	FY-5
HIMANSHU	KALRA		ATAM	PARKASH	KALRA	B6/44 PKT B-6 SEC 3 ROHINI NEW DELHI DE	INDIA	DELHI	NEW DELHI	110085		C12044700-12044700-	Amount for unpaid and uncl	196.50	16-SEP-2028	BKOPK3764J	02-APR-1985					No	No	FY-5
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-SEP-2028	AADPE0400F	14-JUL-1943			PERCYHOMIENGINEER		No	No	FY-5
KARTIKAY	SHANDIL		VINOD	KUMAR		38 D/1B/1 Lukerganj . ALLAHABAD UTTAR PF	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-SEP-2028	JMWPS7386L	17-MAR-1997		KalpanaSharma			No	No	FY-5
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-SEP-2028	AFOPP9148P	05-NOV-1971		MAHESHKUMAR			No	No	FY-5
AMIT	JAIN		NA			9/3756 GALI NO 4 AJEET NAGAR DHARAMPU	INDIA	DELHI	NEW DELHI	110031		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	AJTPJ5134A	03-MAY-1983	XXXXXXXX2166	PRACHIJAIN			No	No	FY-5
MANDAR	MOHAN	DATYE	MOHAN	KESHAV	DATYE	DATYE WADI LAXMI NARAYAN WADI KASAR	INDIA	MAHARASHTRA	RATNAGIRI	415629		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-SEP-2028	ALFPD9375H	24-MAY-1985		MANALIDATYE			No	No	FY-5
SHIVANI	PRAJAPAT		RAJESH	PRAJAPATI		HNO123 SAINTARL ERIYAWARD NO 21 VILLL	INDIA	RAJASTHAN	UDAIPUR	313002		C12088700-12088700-	Amount for unpaid and uncl	40.50	16-SEP-2028	DVKPP7975K	02-AUG-1996		SACHINRAMSUMERPRAJAPATI			No	No	FY-5
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	7.50	16-SEP-2028	AEUPP9342J	22-NOV-1949		BHUVNESHWARIDEVIPALASRA			No	No	FY-5
YAKKALA	YEDUKONDALU		NA			D NO 4-40 GURAZALA PO GUNDAVARI STREE	INDIA	ANDHRA PRADESH	SATTENAPALLE	522415		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	ACIPY5217B	10-MAY-1964		YAKKALASUBBALAKSHMI			No	No	FY-5
ANIRUDH	OJHA		GANGA	RAM	OJHA	PUREMAHANTH RAMGARH PRATAPGARH PR	INDIA	UTTAR PRADESH	PRATAPGARH	230304		C13041400-13041400-	Amount for unpaid and uncl	45.00	16-SEP-2028	AARPO9240K	10-MAY-1974	XXXXXXXX1196	PRAVESHOJHA			No	No	FY-5
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-SEP-2028	CFKPS7787F	22-NOV-1949		VIJAYSINGHSIKARWAR			No	No	FY-5
FASAHATE	ASAD		NA			1103,B,SARVODAY PARADISE NEAR BHANU S	INDIA	MAHARASHTRA	KALYAN	421301		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	AAMPF3646D	10-MAY-1964		ASMAASADFASAHATE			No	No	FY-5
SURINDER	KAUR		NA			W/O MOHINDER SINGH MAIN BAJAR RATH V	INDIA	PUNJAB	BHATINDA	151106		C12033200-12033200-	Amount for unpaid and uncl	30.00	16-SEP-2028	AUEPK1378D			MOHINDERSINGH			No	No	FY-5
PUSHPA	DEVI	KUSHWAHA	PARMANAND	KUSHWAHA		C O DEEPAK KUSHWAHA RB II 577 D AJANTA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-SEP-2028	INTPK0149E	01-JAN-1985		DEEPAKKUSHWAHA			No	No	FY-5
RAJESH	VARMA		NA			F NO 70 MIG B SECTOR SONAGIRI BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL	462021		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-SEP-2028	AASPV1169M			VANDANAVARMA			No	No	FY-5
NAGENDRAPPAK	NUTHAN		NA			NO 53 A NO 28 SAPTHAGIRI COMPLEX YASH	INDIA	KARNATAKA	BANGALORE	560022		C12081600-12081600-	Amount for unpaid and uncl	28.50	16-SEP-2028	ANWPN2383C	05-SEP-1986	XXXXXXXX8368				No	No	FY-5
NEERAJ	GOYAL		ABHAY	KUMAR	JAIN	NO 60 1 RAILWAY COLONY SHERPURA VIDIS	INDIA	MADHYA PRADESH	VIDISHA	464001		C13041400-13041400-	Amount for unpaid and uncl	375.00	16-SEP-2028	AILPG8494P			ANSHUJAIN			No	No	FY-5
DHARMENDRA	VITTAL	HANDIGUND	VITTAL			NO 870 TUKKANATTI TAL GOKAK BELGAUM	INDIA	KARNATAKA	GOKAK	591307		C13041400-13041400-	Amount for unpaid and uncl	22.50	16-SEP-2028	ACVPH2269R			TEJASWINIDHANDIGUND			No	No	FY-5
AMAN	DEEP	SINGHHADA	PURSHOTTAM	SINGH	HADA	TAKLA NAINWA BUNDI JAJAWAR BUNDI JAJ/	INDIA	RAJASTHAN	BUNDI	323801		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	AXNPH3369R	28-MAR-1996		SOMYADEEPSINGHHADA			No	No	FY-5
SHAM	PIRAJI	KOLE	PIRAJI	GUNDU	KOLE	44 VAIBHAV HOUSING SOCIETY SHAHU NAK	INDIA	MAHARASHTRA	KOLHAPUR	416004		C12044700-12044700-	Amount for unpaid and uncl	87.00	16-SEP-2028	ACIPK8663P	10-FEB-1950	XXXXXXXX0784	SHAILASHAMKOLE			No	No	FY-5
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-SEP-2028	AEMPP2870D	03-OCT-1961		POTUSIVAKUMARI			No	No	FY-5
VORA	PARUL	ASHISH	VRAJLAL	THACKERSY	ZANGDA	R.NO.23, 3RD FLOOR, JAI ABHISHEK CHSL., P	INDIA	MAHARASHTRA	MUMBAI	400077		C12010900-12010900-	Amount for unpaid and uncl	7.50	16-SEP-2028	AEBPV4102K	23-OCT-1965					No	No	FY-5
PARAS	JAIN		RAJESH	JAIN		I 1 RAJEEV NAGAR , NEAR SHIV MANDIR ,SH/	INDIA	CHHATTISGARH	RAIPUR			C12081800-12081800-	Amount for unpaid and uncl	4.50	16-SEP-2028	BGEPJ9084N	12-JAN-1997		AnitaJain			No	No	FY-5
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-SEP-2028	ABUPA7419G	01-JUN-1956		RAFIYASULTANA			No	No	FY-5
BAXI	BRAJNANDAN	PRASAD	SHAMBHO	NATH	PRASAD	VILL PO PS MURAR BUXAR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802127		C13041400-13041400-	Amount for unpaid and uncl	118.50	16-SEP-2028	ACUPP9759P	05-JAN-1949	XXXXXXXX0893	BAXISANDIPPRASAD			No	No	FY-5
HEMANT	DESHPANDE		YASHWANTRAO	DHUNDIRAJ	DESHPANDE	UDAY HILLTOP RESIDENCY P-4-105 BLDG-A,S	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		C12010900-12010900-	Amount for unpaid and uncl	90.00	16-SEP-2028	AFJPD0653E	15-MAY-1967	XXXXXXXX0544				No	No	FY-5
MITHLESH	UIKEY		MAKHAN	SINGH		H N 154 POLKA COLONY KAROND BERASIA R	INDIA	MADHYA PRADESH	BHOPAL	462038		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-SEP-2028	EHZPM7752P	13-SEP-1988		MukeshKumarDhurvey			No	No	FY-5
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-SEP-2028	AXFPM5799L	15-FEB-1985	XXXXXXXX2034				No	No	FY-5
NIJU	ABRAHAM	THAMPI	NA			KOVALI PARAMBIL HOUSE KUZHIKALA PO PA	INDIA	KERALA	TIRUVALLA	689644		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-SEP-2028	AHSPT7028E	16-MAY-1985		CABRAHAMTHAMPI			No	No	FY-5
MUTYALA	HIMABINDU	GUDLA	LAKSHMIVENKATAR	PRASAD	RAOKORADA	17-35 JOGIPETA NARASANNAPETA SRIKAKU	INDIA	ANDHRA PRADESH	TEKKALI	532421		C12029900-12029900-	Amount for unpaid and uncl	60.00	16-SEP-2028	BECPG0135F	08-SEP-1990					No	No	FY-5
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-SEP-2028	AYGPS0916B	01-MAY-1976		JOHRABENGULAMABBASSUNASARA			No	No	FY-5
KEJRIWAL	MIINIIG	PVTLTD	NA			12A N.S ROAD, 5TH FLOOR ROOM NO-12 KO	INDIA	WEST BENGAL	KOLKATA	700001		C12010900-12010900-	Amount for unpaid and uncl	27.00	16-SEP-2028	AADCP0161H						No	No	FY-5
JUGAL	KISHORE	KHANDELWAL	RAMNIVAS			RAM NIVAS 13 NUMBER BASTHI YELLANDU	INDIA	TELANGANA	BHADRACHALAM	507123		C12044700-12044700-	Amount for unpaid and uncl	3.00	16-SEP-2028	AFXPJ0523P	03-AUG-1953					No	No	FY-5
DINESH	BEDI		SHAM	LAL	BEDI	2200 SECTOR 38 C CHANDIGARH CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH			C12010900-12010900-	Amount for unpaid and uncl	15.00	16-SEP-2028	AAQPB6772N	19-AUG-1957					No	No	FY-5
MUHAMMED	SIRAJUDHEEN		MOIDEEN			PUTHAN PURAYIL PARAPPAN POYIL KOZHIK	INDIA	KERALA	CALICUT	673573		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-SEP-2028	COCPM1592M	12-APR-1994					No	No	FY-5
RAMDAS	BABAJI	GADGE	BABAJI	MUKTAJI	GADGE	D-303 KASTURI SANKUL OPP YATRI NIVAS H	INDIA	GUJARAT	VALSAD	396235		C12044700-12044700-	Amount for unpaid and uncl	15.00	16-SEP-2028	AFKPG4245A	07-APR-1972					No	No	FY-5
RAGHUNATH	P	GUNE	PANDHARINATH	GUNE		FLAT NO 53 BLDG A WOODLAND NEAR GANI	INDIA	MAHARASHTRA	PUNE	411038		C12044700-12044700-	Amount for unpaid and uncl	10.50	16-SEP-2028	BDQPG7728D	01-JAN-1932					No	No	FY-5
KUNAL	KUMAR	SINGH	MANOJ	KUMAR	SINGH	STAR TALKIES AREA NEAR HPCL DOPORT BU	INDIA	JHARKHAND	JAMSHEDPUR			C13041400-13041400-	Amount for unpaid and uncl	150.00	16-SEP-2028	CVXPS5074E	01-JAN-1989		MANOJKUMARSINGH			No	No	FY-5
TEJA	PULLAGURA		P	CHRISTOPHER		4817412 GANDHIPURAM1 NEAR VINAYAKA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-SEP-2028	CNGPP0656J	19-JUN-1996		PNAGALAKSHMI			No	No	FY-5
B	GANESWARA	REDDY	MUNASWANY	REDDY		D NO 7-75 ARAGONDA CHITTOOR BANGARU	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517129		C12010900-12010900-	Amount for unpaid and uncl	7.50	16-SEP-2028	ALYPG4133D			BNAVEENREDDY			No	No	FY-5
SUJIT	KUMAR	SAMANTARAY	NA			AMDOCS DEVELOPMENT CITY CYBER TOWEI	INDIA	MAHARASHTRA	PUNE	411028		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-SEP-2028	BEWPS9388L	20-APR-1981	XXXXXXXX9784	SNEHASINGH			No	No	FY-5
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	60.00	16-SEP-2028	ABHPN3948E	20-FEB-1968		UMADEVIC			No	No	FY-5
PISHKE	BALRAJ		LAKSHMINARAYAN.	PISHKE		1-6-184/2/4 BAPUJINAGAR MUSHEE HYDEF	INDIA	TELANGANA	HYDERABAD	500020		C13041400-13041400-	Amount for unpaid and uncl	30.00	16-SEP-2028	BISPP3563N			MAMATHAP			No	No	FY-5
GYAN	PRAKASH		NA			D 2/347 SECTOR D SITAPUR ROAD LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200-	Amount for unpaid and uncl	60.00	16-SEP-2028	AEVPP3193A						No	No	FY-5
MANOJ			SURESH	KUMAR		8 210 JAMALPURA SONIPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		C12081800-12081800-	Amount for unpaid and uncl	4.50	16-SEP-2028	AZEPM8367K						No	No	FY-5
PRASANNA	VILAS	JOSHI	VILAS	RAMCHANDRA	JOSHI	444 RATAN LANE AT POST TALUKA TRIMBAK	INDIA	MAHARASHTRA	NASIK	422212		C12044700-12044700-	Amount for unpaid and uncl	3.00	16-SEP-2028	AEJPJ0681F	13-JUL-1980		DEEPALIPRASANNAJOSHI			No	No	FY-5
MALLIKARJUN	SAMBASHIVAPPA	SHIMPIGER	NA			302 J C NAGAR JAYACHAMARAJ NAGAR HUE	INDIA	KARNATAKA	HUBLI	580020		C12033200-12033200-	Amount for unpaid and uncl	148.50	16-SEP-2028	AFXPS7505Q	03-MAR-1963		SUSHEELASHIMPIGER			No	No	FY-5
VISHAW	NATH		NA			F 10/121 SECTOR 15 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12033200-12033200-	Amount for unpaid and uncl	21.00	16-SEP-2028	AFEPN5442C			VANDANA	DILEEPKUMARRAMNARESH		No	No	FY-5
JAIPRAKASH	B	BIHANI	BADRINARAYAN	B	BIHANI	MARWADI GALLI SAILU PARBHANI PATHARI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503		C12044700-12044700-	Amount for unpaid and uncl	37.50	16-SEP-2028	AALPB3904D	02-MAR-1959		KIRANBIHANI			No	No	FY-5
AREY	GIRIJA		AREY	SHANKARAIAH		3 4 223 NEHRU ROAD CHOWK BHONGIR NA	INDIA	TELANGANA	BHONGIR	508116		C12047200-12047200-	Amount for unpaid and uncl	3.00	16-SEP-2028	BHSPG9735N	15-AUG-1974		AManohar			No	No	FY-5
SMITHA	PRASANNA		UNATHIL	PUTHIYA	VEETTLKUNHAPPAN	#01 AISHWARYA CRISTAL L/O SINGASANDRA	INDIA	KARNATAKA	BANGALORE	560068		C13041400-13041400-	Amount for unpaid and uncl	540.00	16-SEP-2028	BTPPP9834C			PRASANNAVV			No	No	FY-5
JIGNESH	DINESHBHAI	PATEL	NA			16 KHISHKINDHA DUPLEX JASHODANAGR CF	INDIA	GUJARAT	GANDHI NAGAR	382445		C12081600-12081600-	Amount for unpaid and uncl	100.50	16-SEP-2028	ASDPP0769J	05-JUN-1985	XXXXXXXX6120	SHARMISHTHAJIGANESHBHAIPATEL			No	No	FY-5
SIMRAN	JEET	SINGH	DEVENDER	SINGH		ward no 5 gandhi colony Samalkha Samalkh	INDIA	HARYANA	PANIPAT	132101		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-SEP-2028	DVCPS1900P	15-FEB-1990		DavinderSingh			No	No	FY-5
RAGHAVENDERN	REDDY	M	BAL	REDDY	MULAMALLA	1-71,DHANTANOOR KOTHAKOTA MAHABUB	INDIA	TELANGANA	WANAPARTHY	509381		C12044700-12044700-	Amount for unpaid and uncl	9.00	16-SEP-2028	AYMPR5473L	13-FEB-1978					No	No	FY-5
BAJI	KAMBALA		NA			BEHIND B H H COLLEGE NO 2 17 BRODIPET D	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-SEP-2028	CDCPK8490F	04-JUN-1990	XXXXXXXX2972	SAMBASIVARAO			No	No	FY-5
Y	SITA	MAHALAKSHMI	SUBBA	RAO	GALI	LIG -179 ALAKANANDA COLONY CONTONME	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-SEP-2028	AEJPY4441C	20-DEC-1949		YLRAJENDRAKUMAR			No	No	FY-5
CHANDRASEKHA	REDDY	PEDDAKOTLA	GOVINDA	REDDY	PEDDAKOTLA	205 VNR PLAZA APT KENNEDY NAGAR TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-	Amount for unpaid and uncl	150.00	16-SEP-2028	ABMPP0091R			KRISHNAVENIKOLLAMORAM			No	No	FY-5
RUPESH	SUHAS	BANTHIA	SUHAS	BANTHIA		584/1 PLOT 5 SALISBURY PARK GULTEKDI PU	INDIA	MAHARASHTRA	PUNE	411037		C12044700-12044700-	Amount for unpaid and uncl	9.00	16-SEP-2028	ABGPB6911Q	28-JUL-1975					No	No	FY-5
SUPRIYA	ANIL	SAWARKAR	NANDKISHOR	NATTHUJI	FULARE	B5 502 WHISILING PALM NEAR MANKAR CH	INDIA	MAHARASHTRA	PUNE	411057		C12047200-12047200-	Amount for unpaid and uncl	66.00	16-SEP-2028	AASPF5212F	24-OCT-1987					No	No	FY-5
CHINNAKONDA	RAMESH	MAHESHBABU	C	R	RAMESH	FLAT NO 104 ALAGENDRA JOTHI APT NEAR I	INDIA	TAMIL NADU	MADURAI	625002		C12088700-12088700-	Amount for unpaid and uncl	66.00	16-SEP-2028	AKLPM3123F	09-DEC-1978		SSSHYLAJA			No	No	FY-5
PRADEEP	DHALWANI		NARAYAN	LAL	DHALAWANI	1 E 23 NEW HOUSING BOARD PALI RAJASTH	INDIA	RAJASTHAN	PALI	306401		C12081800-12081800-	Amount for unpaid and uncl	30.00	16-SEP-2028	BUDPD3355H	31-AUG-1992		BhartiBharti			No	No	FY-5
SACHIN	KUMAR		RAKESH	KUMAR	JAIN	B 553 GANGAPUR AVAS VIKAS CIVIL LINE RA	INDIA	UTTAR PRADESH	RAMPUR	244901		C12010900-12010900-	Amount for unpaid and uncl	562.50	16-SEP-2028	AEXPJ1937N			SURBHIJAIN			No	No	FY-5
ANGEL	FINCAP	PRIVATELIMITED	NA			G/1 AKRUTI TRADE CENTER ROAD NO 7 MID	INDIA	MAHARASHTRA	MUMBAI	400093		C12033200-12033200-	Amount for unpaid and uncl	37.00	16-SEP-2028	AAACA7011Q	27-FEB-1996					No	No	FY-5
AVIJIT	RAI		RAGHUBIR	PRASAD	RAI	AT-OM NAGAR JARHABHATA BILASPUR DIST	INDIA	CHHATTISGARH	BILASPUR MP			C13041400-13041400-	Amount for unpaid and uncl	22.50	16-SEP-2028	AXIPR8392K	30-AUG-1984		SANDEEPRAI			No	No	FY-5
VISHWAS	DATTU	GADHAVE	NA			303 GANESH DARSHAN PLOT NO 19 A SECTC	INDIA	MAHARASHTRA	PANVEL	410209		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-SEP-2028	ACBPG2775P	01-JUN-1954	XXXXXXXX5316				No	No	FY-5
BARNANA	SUDHAKAR	RAO	BARNANA	PURUSHOTHAM		VILLAGE DONURU GURUNDI GARABANDHA	INDIA	ORISSA	CHATRAPUR	761215		C12088700-12088700-	Amount for unpaid and uncl	54.00	16-SEP-2028	ANFPR1213E						No	No	FY-5
SANJAY	TRIPATHI		NA			GHASIYARIPURA BAHRAICH KAISERGANJ BAI	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	AIIPT4187H			KusumTripathi			No	No	FY-5
SHANTILAL	MANILAL	SHAH	NA			D-51 GAUTAM NAGAR LT ROAD BORIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	148.50	16-SEP-2028	AMXPS5592G	19-FEB-1931					No	No	FY-5
TEJAN	ASHWINBHAI	VADHER	NA			VALLABHA NAGAR DIPANJALI TIMBA VADI J	INDIA	GUJARAT	JUNAGADH	362015		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	AVEPV2208G						No	No	FY-5
ARJUN	DALUI		LATE	DIBAKAR	DALUI	NARENDRAPUR . . HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711410		C12088700-12088700-	Amount for unpaid and uncl	12.00	16-SEP-2028	EOMPD5756J						No	No	FY-5
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	150.00	16-SEP-2028	CORPP4557E	02-APR-1996	XXXXXXXX5947	VALLABHRAMKPANCHAL			No	No	FY-5
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	4.50	16-SEP-2028	CCUPS2235R	30-JUN-1982		CKEERTHIPRADEEPTHI			No	No	FY-5
ANKIT	AMOL	SINGH	AMOL	GENDLAL	SINGH	A/102 SAI SHIV AMRUT NAGAR NO 2 TALAV	INDIA	MAHARASHTRA	THANE	401105		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-SEP-2028	DOFPS4196F						No	No	FY-5
USHA	ARORA		RAM	SWAROOP		6 2488 BEHAT RD UTTAM RICE MILL SAHARA	INDIA	UTTARAKHAND	SAHARANPUR			C12010900-12010900-	Amount for unpaid and uncl	150.00	16-SEP-2028	AIOPA7026Q	28-DEC-1957	XXXXXXXX3712	SHIVKUMARARORA			No	No	FY-5
RAMPRASAD	JONUKUDU		MALLIAH	JONUKUDU		H NO 16 3 243 LB NAGAR GODAVARI KHANIF	INDIA	TELANGANA	PEDDA PALLI	505209		C12081800-12081800-	Amount for unpaid and uncl	6.00	16-SEP-2028	AOQPJ1806H			AnushaJonukudu			No	No	FY-5
JAYANT	SHARASHCHAND	KAJALEKAR	NA			SARASWATI NIVAS NEAR UDYOG BHAVAN SI	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-	Amount for unpaid and uncl	226.50	16-SEP-2028	ABVPK4451F	26-DEC-1959		NITAJAYANTKAJALEKAR			No	No	FY-5
KUSUM	GUPTA		ANTRAM			175 NEW ADARSH NAGAR BALAJI WALI GAL	INDIA	UTTAR PRADESH	AGRA	282004		C13041400-13041400-	Amount for unpaid and uncl	4.50	16-SEP-2028	ASSPG5456A	16-OCT-1967					No	No	FY-5
AJAI	KUMAR	PANDEY	NA			GOLPUR ASHARAFPUR KICHHAUCCHA AMBE	INDIA	UTTAR PRADESH	FAIZABAD	224155		C12033200-12033200-	Amount for unpaid and uncl	18.00	16-SEP-2028	BIAPP4098Q	04-JUL-1974		ARTIPANDEY			No	No	FY-5
THEJONATH	BUSETTY		BUSETTY	RAMMOHAN	RAO	18/565, AMMAVARISHALA STREET MAIN RO	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12044700-12044700-	Amount for unpaid and uncl	7.50	16-SEP-2028	ASFPB1519C			BUSETTYRAMYA			No	No	FY-5
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	6.00	16-SEP-2028	AZMPG4037G	07-MAY-1991					No	No	FY-5
NARSAIAH	SANGANABHATLA		NA			H NO 2-45 GUEST HOUSE ROAD DHARMAPU	INDIA	TELANGANA	TADOOR MAMIDALPAL	505425		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-SEP-2028	ADPPS1383Q	10-DEC-1952		SANGANABHATLASEETHALAXMI			No	No	FY-5
BIPIN	KUMAR	MISHRA	NA			PL NO AM 12 BHIMATANGI HOUSING BOARD	INDIA	ORISSA	BHUBANESHWAR	751002		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-SEP-2028	ADNPM9542M	12-JUN-1956	XXXXXXXX1038	ANUSHREEMISHRA			No	No	FY-5
HARJOT	SINGH		SUKHDEV	SINGH		S O SUKHDEV SINGH, VILLAGE GEHLAN DAN	INDIA	PUNJAB	JALANDHAR	144041		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-SEP-2028	DVYPS5081P	06-SEP-1989					No	No	FY-5
NIKITA	HITESH	JAIN	BABULAL	JODHRAJ	OSWAL	A-101 SHREE VATSALYAPURAM NR RATANSH	INDIA	MAHARASHTRA	SANGLI	416416		C12010900-12010900-	Amount for unpaid and uncl	37.50	16-SEP-2028	ARNPJ7921P	22-MAR-1984		hiteshmotilaljain			No	No	FY-5
JAIN	NAVISHA	AVINKUMAR	SURESHKUMAR	SAGARMAL	PARMAR	A-101 SHREE VATSALYAPURAM NR RATANSH	INDIA	MAHARASHTRA	SANGLI	416416		C12010900-12010900-	Amount for unpaid and uncl	45.00	16-SEP-2028	AIJPJ8786D	23-AUG-1985		avinmotilalJAIN			No	No	FY-5
PREETHAM	BEKAL		CHANDRAMOHAN	BEKAL	PATTATHANA	SRS KRIPA PAKSHIKERE VIA HALEANGADY KE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574146		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-SEP-2028	BUDPB0323B	23-NOV-1989		SHALINIBEKAL			No	No	FY-5
VANDANA	DALMIA		NA			F NO 305 INDRALOK COMPLEX BANJARAHILL	INDIA	TELANGANA	HYDERABAD	500034		C12033200-12033200-	Amount for unpaid and uncl	111.00	16-SEP-2028	ACNPD2422J						No	No	FY-5
CHITRALEKHA	PATI		ISHWAR	PRASAD	PATI	B 310 NIRMALA PLAZA FOREST PARK BHUBA	INDIA	ORISSA	CHATRAPUR	761009		C12047200-12047200-	Amount for unpaid and uncl	75.00	16-SEP-2028	ALMPP3543L			ISHWARPRASADPATI			No	No	FY-5
SANKET	MADHUKAR	BANDRE	MADHUKAR	RAMCHANDRA	BANDRE	7 KARAWADE CHAWL KUMA NIWAS UT KAR	INDIA	MAHARASHTRA	MUMBAI	400078		C12081800-12081800-	Amount for unpaid and uncl	6.00	16-SEP-2028	CLQPB6845P	18-FEB-1996		MadhuriBandre			No	No	FY-5

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SUNNY	SHARAN		SADHU	SHARAN	SINGH	S/O Sadhu Sharan Singh GHAT PATNA BANK	INDIA	BIHAR	PATNA	800004		C12047200-12047200-	Amount for unpaid and uncl	30.00	16-SEP-2028	FWGPS7992G	02-MAR-1991					No	No	FY-5
YOGESH	VINAYAK	MUKADAM	VINAYAK	KALURAM	MUKADAM	NEAR MARATHI SCHOOL GAJRAJ NIWAS GH(	INDIA	MAHARASHTRA	PALGHAR	401608		C12010900-12010900-	Amount for unpaid and uncl	100.50	16-SEP-2028	AOKPM9357A	31-DEC-1976					No	No	FY-5
ANKUR	KEDIA		VIJAY	KUMAR	KEDIA	NEW AREA TOWN AURANGABAD AURANGA	INDIA	BIHAR	AURANGABAD H O	824101		C12081800-12081800-	Amount for unpaid and uncl	7.50	16-SEP-2028	BTHPK6746G						No	No	FY-5
KATAMA	RAJU	PATAPANCHALA	KONDALA	RAO	PATAPANCHALA	DOOR NO 3-118 CHANDRLAPADU MANDALA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521182		C12033200-12033200-	Amount for unpaid and uncl	100.50	16-SEP-2028	CMFPP5047K	05-JUN-1991		NANDINIMUNNANGI			No	No	FY-5
RUPESH	GYANESHWAR	ENAGANDULA	GYANESHWAR	ENAGANDULA		413 SHIVAM BUILDING B M MARG LOWER P	INDIA	MAHARASHTRA	MUMBAI	400013		C12081800-12081800-	Amount for unpaid and uncl	22.50	16-SEP-2028	AANPE0748G	23-NOV-1985		RasikaEnagandula			No	No	FY-5
UNMESH	R	DESHMUKHHUF	NA			RUKHMINI NAGAR NEAR SUSHRUSHA HOSPI	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12033200-12033200-	Amount for unpaid and uncl	135.00	16-SEP-2028	AAAHU6666A	01-APR-2003	XXXXXXXX5728				No	No	FY-5
BHAGYASHREE	JAGDISH	VIDEKAR	SURYAKANT	GOVINDRAO	MAHAJAN	VIDEKAR NIVAS SHIVAJI NAGAR MAJALGAON	INDIA	MAHARASHTRA	BHIR	431131		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	ARIPV9134F	29-MAY-1983			VIDEKARJAGDISHPANDITRAO		No	No	FY-5
NARAYANAN	CHATTANATHAN		MUTHULAKSHMYC	VENKITACHAM		FF 11 PADMA GRDN S SANSKRIT COLLEGE RI	INDIA	KERALA	COCHIN	682301		C12010900-12010900-	Amount for unpaid and uncl	22.50	16-SEP-2028	ABCPC6493Q	31-MAY-1959	XXXXXXXX0823	MUTHULAKSHMYCV			No	No	FY-5
MAYURI	SURESHCHANDR	ACHARYA	SURESHCHANDRA	PRABASHANKAR	ACHARYA	RROM NO 12 NADIWALLA CHAWL JAKERIA R	INDIA	MAHARASHTRA	MUMBAI	400064		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-SEP-2028	BDOPA0659R	11-JUN-1992		UmeshChacan			No	No	FY-5
RAHUL			BALWANT	SINGH		314 KANHAR MOHALLATUGHLAKABAD VILLA	INDIA	DELHI	NEW DELHI	110044		C12088700-12088700-	Amount for unpaid and uncl	60.00	16-SEP-2028	BUTPR9468R	30-APR-1992		POOJA			No	No	FY-5
MUBARAK			GOWSHI			5/316 THIRUVALLUVAR NGR 2ND CROSS KRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001		C12088700-12088700-	Amount for unpaid and uncl	90.00	16-SEP-2028	CEXPM2474K	11-MAY-1992					No	No	FY-5
SUMIT	KUMAR		NA			173, VILLAGE-NANU KHURD , TEHSIL-PATAU	INDIA	HARYANA	PANCHKULA	122414		C12081600-12081600-	Amount for unpaid and uncl	10.50	16-SEP-2028	CEBPK5786C	13-JUL-1992		Sanniyadav			No	No	FY-5
NEHA	DINESH	JAIN	TARACHAND	VIJAVAT		FLAT NO 201 F BUILDING AKRUTI CONTRY W	INDIA	MAHARASHTRA	PUNE	411048		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-SEP-2028	ASMPJ4660M	07-NOV-1982					No	No	FY-5
RAKESH	SRIVASTAVA		SHYAM	KISHORE		R 3 ZO HOUSE 192 B BLOCK SHYAM NAGAR I	INDIA	UTTAR PRADESH	KANPUR	208013		C12047200-12047200-	Amount for unpaid and uncl	94.50	16-SEP-2028	ANYPS0353F			RAHULSRIVASTAVA			No	No	FY-5
SWARNA	RITESH	AGRAWAL	HARIOM	MOHANLAL	NIMODIA	C O SATISH GOPICHAND AGRAWAL PLOT NO	INDIA	MAHARASHTRA	NAGPUR	440012		C12088700-12088700-	Amount for unpaid and uncl	22.50	16-SEP-2028	AKEPN8220H	19-FEB-1988					No	No	FY-5
SANATHANA	RENUKA		SREENIVASULU	SANATHANA		HOUSE NUMBER 1 18 5 A MAHALAXMI COL(	INDIA	TELANGANA	ARMOOR	503224		C12010900-12010900-	Amount for unpaid and uncl	675.00	16-SEP-2028	CIQPB0028M						No	No	FY-5
MEERA	MENON		SATHEESH	GOPINATH		FLAT NO 4 ADISH SAMARTH COLONY BAVER	INDIA	MAHARASHTRA	PUNE	411045		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	BBPPM2888D	08-MAR-1989		ARUNDEVV			No	No	FY-5
B	RAVI	KIRAN	NA			PLOT NO 5/6 VENKATESHWARA NAGAR NEA	INDIA	TELANGANA	HYDERABAD	500056		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-SEP-2028	AWBPB8719J			BSRILATHA			No	No	FY-5
MANI	SACHAN		NA			S/O Brajesh Kumar 104 Makarandapur KAN	INDIA	UTTAR PRADESH	KANPUR	209312		C12081600-12081600-	Amount for unpaid and uncl	300.00	16-SEP-2028	GPBPS2439F	20-OCT-1994					No	No	FY-5
SAURABH	KUMAR		CHANDRA	MOHAN	MISHRA	RANCHI PATNA ROAD CO OPERATIVE COLON	INDIA	JHARKHAND	HAZARIBAGH			C12047200-12047200-	Amount for unpaid and uncl	1.50	16-SEP-2028	AVXPK6429K	12-MAY-1979	XXXXXXXX2333	NEHAMISHRA			No	No	FY-5
PRAKASH	PRABHU		NA			50 BEAKE AVENUE COVENTRY CV6 3AR CO\	INDIA	TELANGANA	HYDERABAD			C12081600-12081600-	Amount for unpaid and uncl	23.00	16-SEP-2028	AMTPP0163A						No	No	FY-5
P	MAHENDER	SINGH	MAHENDER			9 1 CHINNAKAZIYAR STREET CHINNAKAZIYA	INDIA	TAMIL NADU	CHIDAMBARAM	608001		C12010900-12010900-	Amount for unpaid and uncl	45.00	16-SEP-2028	ARGPM3969F	18-DEC-1973		MJAYANTHI			No	No	FY-5
RAJKIRAN	PIRAJI	WAGHMARE	NA			673 SAMBHAJI NAGAR KANDHAR MAHATMA	INDIA	MAHARASHTRA	NANDED	431714		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-SEP-2028	ACSPW1183G	24-JAN-1988	XXXXXXXX8363	PRANITARAJKIRANWAGHMARE			No	No	FY-5
SHAH	VIRAG	DINESHKUMAR	SHAH	DINESHKUMAR	NANALAL	201 2ND FLOOR SAGAR SAMRAT APT NR TIM	INDIA	GUJARAT	AHMEDABAD	380015		C12010900-12010900-	Amount for unpaid and uncl	75.00	16-SEP-2028	AYVPS3109H	08-SEP-1980	XXXXXXXX3568	JIGNASHAVIRAGSHAH			No	No	FY-5
MINAL	KUMAR	PATEL	S	OSHRIMANIBHAIFPATEL		42, GEETA NAGAR, NEAR TIRUPATI]PADMAV	INDIA	MADHYA PRADESH	INDORE	452001		C12047200-12047200-	Amount for unpaid and uncl	75.00	16-SEP-2028	ACJPP3326M			NAYANAMPATEL			No	No	FY-5
NIL	KANTA	CHOUDHURY	LATE	GKCHOUDHURY		N.K.CHOUDHURY ,BHETAPARA, BANK COLOI	INDIA	ASSAM	GUWAHATI	781028		C12047200-12047200-	Amount for unpaid and uncl	105.00	16-SEP-2028	AEPPC9915F	01-NOV-1956		IRACHOUDHURY			No	No	FY-5
ARJUN	NARZARY		BARODA	PRASAD	BRAHMA	MAIBONG NAGAR WARD NO.5, KOKRAJHAR	INDIA	ASSAM	GOALPARA	783370		C12047200-12047200-	Amount for unpaid and uncl	33.00	16-SEP-2028	ADJPN3796N	01-JUN-1957		REENANARZARY			No	No	FY-5
SUCHITRA	BHOWAL		PARTHA	PRATIM	BHOWAL	AKASHDEEP COLLEGE ROAD, SILCHAR SILCHA	INDIA	ASSAM	SILCHAR	788004		C12047200-12047200-	Amount for unpaid and uncl	151.50	16-SEP-2028	ABVPB0098D	25-NOV-1967		AKASHDEEPBHO\	PARTHAPRATIMBHOWAL		No	No	FY-5
SUDHEERNAGAK	BABU	YERRAMSETTI	NA			1-93 KRUTHIVENNU CHERUKUMILLI BANDA	INDIA	ANDHRA PRADESH	GUDIVADA	521324		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	AHNPY9178M	17-APR-1993	XXXXXXXX2666				No	No	FY-5
MONISHA	MAITI		DEBASIS	MAITI		FLAT NO 305 F 3 A BLOCK 25 SECTOR 27 NAY	INDIA	CHHATTISGARH	RAIPUR			C12047200-12047200-	Amount for unpaid and uncl	150.00	16-SEP-2028	APNPM3020L			DEBARATIMAITI			No	No	FY-5
RAMGUNDEWAR	SHEKHAR	R	R	N	RAMGUNDEWAR	JINDAL POWER LIMITED TAMNAR DIST-RAIG	INDIA	CHHATTISGARH	RAIGARH			C12047200-12047200-	Amount for unpaid and uncl	64.50	16-SEP-2028	AITPR2515C	13-FEB-1975		RASHMIRAMGUNDEWAR			No	No	FY-5
SANATAN	MISHRA		TIRATH	NATH	MISHRA	VIKRAM JYOTI CHS FLOOR 2 BUNGALOW NO	INDIA	MAHARASHTRA	MUMBAI	400088		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-SEP-2028	AFKPM4393P	06-DEC-1968		SARIKAMISHRA			No	No	FY-5
RAKESH	KUMAR		RAMESHWAR	PRASAD	SAHA	STATE BANK OF INDIA PANNA BRANCH PANI	INDIA	MADHYA PRADESH	PANNA	488001		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-SEP-2028	AHRPK5375J	05-OCT-1969		SWATI			No	No	FY-5
SUNITA	PALI		CHANU	LAL	YADAV	H NO 20 VINAYAKA GARDEN AVANTI VIHAR	INDIA	CHHATTISGARH	RAIPUR			C12047200-12047200-	Amount for unpaid and uncl	15.00	16-SEP-2028	ARIPP6294J	08-DEC-1969		DEVENDRAKUMARPALI			No	No	FY-5
THIRUMALAI	KUMARASAMY	BALASUBRAMAN	THIRUMALAI	KUMARASAMY	S	TCS GATE NO 4 TCS SIPCOT IT PARK SIRUSER	INDIA	TAMIL NADU	CHENGALPATTU	603103		C12081800-12081800-	Amount for unpaid and uncl	9.00	16-SEP-2028	CABPB3881P	08-OCT-1996	XXXXXXXX5399	SivagamiP			No	No	FY-5
PULIMALA	ABBAS		ALI	MUHAMMED		BISMILLAH MANZIL THAZHETH KOTTAPPURA	INDIA	KERALA	CALICUT	673637		C12081800-12081800-	Amount for unpaid and uncl	225.00	16-SEP-2028	AOAPA4282Q	08-MAY-1971		HafsathPayikkarathody			No	No	FY-5
ASHOK	KUMAR	KHETAN	RAMAWATAR	KHETAN		SUMADHURA PRANAVAM J 402 GRAPHITE IN	INDIA	KARNATAKA	BANGALORE	560048		C12047200-12047200-	Amount for unpaid and uncl	70.50	16-SEP-2028	AFJPK7998F	23-JAN-1960			MANJUDEVIKHETAN		No	No	FY-5
NAMRATA	M	PATEL	M	V	PATEL	A-1, DIVYADARSHAN PARK SUBHANPURA, HI	INDIA	GUJARAT	VADODARA	390023		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-SEP-2028	AWPPP0190D	17-JAN-1985		HETALKUMARJPATEL			No	No	FY-5
BIRJ	MOHAN		SURAJ	NATH		SO SURAJ NATH 232 PURDILPUR IN FRONT C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	AOBPM5091G	08-AUG-1988		SANDHYADEVI			No	No	FY-5
METTAYIL	ABRAHAM	THOMAS	LATE	AAABRAHAM		M.A.THOMAS & ASSOCIATES, COMPANY SEC	INDIA	CHHATTISGARH	JAGDALPUR			C12047200-12047200-	Amount for unpaid and uncl	7.50	16-SEP-2028	ADIPT4907A	06-JUN-1960	XXXXXXXX7528	SAMEEKSHAMARIAMTHOMAS			No	No	FY-5
LAKSHMINARAYA	SATHISKUMAR		NA			NO 30 J J TOWERS KAMARAJAR STREET VEN	INDIA	TAMIL NADU	CHENNAI	600073		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	BFYPS3691P						No	No	FY-5
SAUMITRA	RAVIKIRAN	MAHAJAN	RAVIKIRAN	MAHAJAN		PLOT NO 6B JAITALA ROAD BEHIND ANSUYA	INDIA	MAHARASHTRA	NAGPUR	440022		C12088700-12088700-	Amount for unpaid and uncl	28.50	16-SEP-2028	DEVPM4689K						No	No	FY-5
SOURABH	GOSWAMI		BHURA	RAM		GANGA MAI MANDIR WARD NO 23 BIDASAR	INDIA	RAJASTHAN	RATANGARH	331501		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-SEP-2028	CMBPG6401N	05-NOV-1996		BhuraRamRegar			No	No	FY-5
SUPRIYA	GOYAL		PRADEEP	KUMAR		5611 SHAKTI NAGAR NEAR CAV SCHOOL JAG	INDIA	HARYANA	HISSAR	125001		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	COWPS3874N						No	No	FY-5
KAUSHLENDRA	KUMAR		MAKKHAN	LAL	SHARMA	1226 BEHIND KAMLA HOSPITAL . . BULANDS	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12047200-12047200-	Amount for unpaid and uncl	240.00	16-SEP-2028	AAYPK3347A			CHANDRAPRABHA			No	No	FY-5
RAJEEV	KUMAR	DUBEY	RAMA	KANT	DUBEY	H NO 10 VINDHYA VASINI COLONY NEAR VE	INDIA	MADHYA PRADESH	BHOPAL	462002		C12047200-12047200-	Amount for unpaid and uncl	300.00	16-SEP-2028	AEVPD9720M	11-OCT-1960		SUNITADUBEY			No	No	FY-5
SARASWATHI			RAJESHAM	TODUPUNOORI		H NO 1 10 67 S V ARCADE ASHOK NAGAR OP	INDIA	TELANGANA	HYDERABAD	500020		C12033200-12033200-	Amount for unpaid and uncl	10.50	16-SEP-2028	ACQPM1932M	15-AUG-1970					No	No	FY-5
SAPANA	SUNIL	JOSHI	MADHUKAR	RAJARAM	CHOBE	N9 H3 2 SHRI KRISHNA NAGAR HUDCO CIDC	INDIA	MAHARASHTRA	AURANGABAD	431003		C12033200-12033200-	Amount for unpaid and uncl	13.50	16-SEP-2028	AMEPJ1616K	02-DEC-1985					No	No	FY-5
SURESH	CHANDRA	MANGAL	RADHEY	KRISHNA	MANGAL	23 15 GULMOHAR COLONY VAISHALI NAGAF	INDIA	RAJASTHAN	AJMER	305004		C12047200-12047200-	Amount for unpaid and uncl	600.00	16-SEP-2028	ACGPM7045K			MANJUMANGAL			No	No	FY-5
HASMUKHKUMA	GORDHANBHAI	PRAJAPATI	GORDHANBHAI			KHENGARPURA TA KANKREJ BANASKANTHA	INDIA	GUJARAT	PALANPUR	385560		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-SEP-2028	BVKPP5373B			DIVYKUMARHASMUKHBHAIPRAJAPATI			No	No	FY-5
CHINTHAKUNTA	SURENDRANATH	KUMAR	BALA	UGRAMAIAH	CHINTAKUNTA	PLOT NO 19 FLAT NO S1 NEST ROCK SRI BAL	INDIA	TAMIL NADU	CHENNAI	600119		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-SEP-2028	ADRPC5908M	15-AUG-1964	XXXXXXXX9950	CHINTAKUNTAPUNYAVATHI			No	No	FY-5
SITABI	DEVI		DURBAL	RAM		5/333; Ambedkar Puram Awas Vikas Yojana-	INDIA	UTTAR PRADESH	KANPUR	208017		C12047200-12047200-	Amount for unpaid and uncl	45.00	16-SEP-2028	AIWPD4118N	19-NOV-1970		BACHCHANPRASAD			No	No	FY-5
POONAM	GOYAL		IWA	RAM		30134 1 OLD PSEB STREET PARAS RAM NAGA	INDIA	PUNJAB	BHATINDA	151001		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-SEP-2028	AENPG0244D	01-JAN-1973		AANCHALGOEL			No	No	FY-5
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	22.50	16-SEP-2028	AHNPJ3830H	10-JAN-1978		SHRADDHAJAIN			No	No	FY-5
DEBASIS	PATHAK		SUDHANSU	SEKHAR	PATHAK	49 525 GOPAL PARK VASANT NAGAR TOWNS	INDIA	GUJARAT	AHMEDABAD	380060		C12047200-12047200-	Amount for unpaid and uncl	30.00	16-SEP-2028	AJYPP8449F	10-OCT-1967		ANTARAPATHAK			No	No	FY-5
O	P	CHOUDHARYHUF	NA			PLOT NO. 244 SECTOR 8 MALVIYA NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302017		C12010900-12010900-	Amount for unpaid and uncl	330.50	16-SEP-2028	AAAHO9618J						No	No	FY-5
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	7.50	16-SEP-2028	BJHPK6601A	05-AUG-1977		BOTCHIREDDYGARIVAMSIPRIYA			No	No	FY-5
ANINDYA	SUNDAR	ROY	CHITTA	SUNDAR	ROY	28 MAHARAJA TAGORE ROAD . . KOLKATA W	INDIA	WEST BENGAL	KOLKATA	700031		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-SEP-2028	AFXPR0158N	31-DEC-1974		JOYITAKAR			No	No	FY-5
SANJIW	KUMAR		THAKUR	PRASAD	GUPTA	VEDANTA ALUMINA LTD LANJIGARH . KALAH	INDIA	ORISSA	BHAWANIPATNA	766027		C12047200-12047200-	Amount for unpaid and uncl	75.00	16-SEP-2028	AGYPG0911C	28-NOV-1969		SANGEETAJAISWAL			No	No	FY-5
ANITA	D	PATIL	KESHAV	HIRAMAN	SAVDEKAR	58 NEAR NAND PROVISION GANESH WADI B	INDIA	MAHARASHTRA	JALGAON	425001		C12047200-12047200-	Amount for unpaid and uncl	37.50	16-SEP-2028	AUAPP6779K	09-MAR-1972		DILIPKUMARMARUPATIL			No	No	FY-5
MAYANK	PRAVINBHAI	FAJALIA	PRAVINBHAI	NAGAINDAS	FAJALIA	QTR NO 16 STREET NO 35 GNFC TOWNSHIP	INDIA	GUJARAT	BHARUCH	392015		C12082500-12082500-	Amount for unpaid and uncl	7.50	16-SEP-2028	AAMPF1818P			PRAVINBHAINAGINDASFAJALIA			No	No	FY-5
USHA			DEEPAK	KUMAR		40 JAAT MOHALLA NEAR SHYAM MANDIR VI	INDIA	DELHI	NEW DELHI	110077		C12033200-12033200-	Amount for unpaid and uncl	10.50	16-SEP-2028	ACCPU3042L	25-JAN-1983		DEEPAKKUMAR			No	No	FY-5
SITARAM	AGARWAL		JAGDISH	PRASAD	AGARWAL	D 302 SUBHAM GREENS NH 37 LOKHRA CHA	INDIA	ASSAM	GUWAHATI	781040		C12047200-12047200-	Amount for unpaid and uncl	75.00	16-SEP-2028	ACZPA1494R	04-JAN-1955	XXXXXXXX3882	RANJITKUMARAGARWAL			No	No	FY-5
SARABJIT	SINGH	CHADHA	CHARANJIT	CHADHA		B 601 TRIDEV APTS BHAKTI MARG NEAR BAL	INDIA	MAHARASHTRA	MUMBAI	400080		C12033200-12033200-	Amount for unpaid and uncl	129.00	16-SEP-2028	AACPC3175C						No	No	FY-5
SHWETA	SHETTY		RADHAKRISHNA	SHETTY		G-01 TULIP CHS THAKKAR PARK AARAM SOC	INDIA	MAHARASHTRA	MUMBAI	400055		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	GDZPS4863M	09-JUN-1997		RADHAKRISHNAS	ANITARADHAKRISHNASHETTY		No	No	FY-5
AJIT	PRASADSINGH	WADEKAR	DWARIKA	PRASAD	SINGH	SECTOR 4 D Q NO 2365 NEAR Y M C A BOKA	INDIA	JHARKHAND	BOKARO			C12047200-12047200-	Amount for unpaid and uncl	1216.50	16-SEP-2028	AAKPW3188M	09-MAR-1974	XXXXXXXX6412	ANURADHAKUMARI			No	No	FY-5
PRASANNA	KUMAR	TUNUGUNTLA	SRIRAMAMURTHY	TUNUGUNTLA		FLAT NO B1 102 SAMRUDDHI SBI OFFICERS (	INDIA	MAHARASHTRA	MUMBAI	400022		C12047200-12047200-	Amount for unpaid and uncl	3.00	16-SEP-2028	AAUPT7431L	01-MAY-1969		NAGASAILATARANITUNUGUNTLA			No	No	FY-5
PULAKESH	SARKAR		ARJUN	CHANDRA	SARKAR	VILL BAIKUNTHA SARAK PO SAKTINAGAR NA	INDIA	WEST BENGAL	KRISHNANAGAR	741102		C12047200-12047200-	Amount for unpaid and uncl	28.50	16-SEP-2028	BKIPS8855A	10-MAY-1983		ARJUNCHANDRASARKAR			No	No	FY-5
DIVYA	SHARMA		RAKESH	KUMAR	SHARMA	47 VINAYAK APARTMENTS NTPS-OSAS C-58/	INDIA	UTTAR PRADESH	NOIDA	201301		C12033200-12033200-	Amount for unpaid and uncl	18.00	16-SEP-2028	CFDPS6054J	22-JAN-1991		RAKESHKUMARSHARMA			No	No	FY-5
ABHILASHA			VIJAY	KUMAR		HOUSE NO 161A STREET NO 8 DEEPAK VIHA	INDIA	DELHI	NEW DELHI	110043		C12010900-12010900-	Amount for unpaid and uncl	45.00	16-SEP-2028	AVDPA9147J	09-SEP-1990		VIJAYKUMAR			No	No	FY-5
SACHIN	JAIN		GYAN	CHAND	JAIN	2KA/136 SHIVAJI PARK 2 K WARD NAN. 19 SI	INDIA	RAJASTHAN	ALWAR	301001		C12033200-12033200-	Amount for unpaid and uncl	300.00	16-SEP-2028	AIZPJ8825H			MEGHAJAIN			No	No	FY-5
ASHUTOSH	MISHRA		GOURAHARI	MISHRA		PRIYADARSHI MARG CHORDA PO JAJPUR RO	INDIA	ORISSA	JAJPUR	755019		C12047200-12047200-	Amount for unpaid and uncl	42.00	16-SEP-2028	ATQPM1657C	13-JUL-1977		RASHMIREKHAMISHRA			No	No	FY-5
SHAILESH	KUMAR		SHIV	SHANKER	SAH	HOUSE NO 124 TYPE 3 3RD FLOOR NEAR PNI	INDIA	DELHI	NEW DELHI	110049		C12047200-12047200-	Amount for unpaid and uncl	25.50	16-SEP-2028	AKVPK6740N	28-JAN-1973		BABYKUMARI			No	No	FY-5
VIDHI	NITIN	PANCHAL	NA			B/35 OM SHANTI DHAM NEAR MAVIS MEDI(	INDIA	MAHARASHTRA	THANE	400604		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	AWBPG1761D						No	No	FY-5
NABEEN	KUMAR	SAHU	UDAYA	NATH	SAHU	QTRS NO 02/11 V V NAGAR TRANAGALLA . B	INDIA	KARNATAKA	BELLARY	583123		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-SEP-2028	BCCPS1358A	03-JUN-1977	XXXXXXXX0135	BICHITRASAHU			No	No	FY-5
ABY	POOTHICOTE		POOTHICOTE	ABRAHAM	ABRAHAM	POOTHICOTE VALANJAVATTOM P O THIRUV	INDIA	KERALA	TIRUVALLA	689104		C12047200-12047200-	Amount for unpaid and uncl	9.00	16-SEP-2028	ALBPA0059K	30-MAY-1967	XXXXXXXX0786	REKHAMARYSIMON			No	No	FY-5
MOHANAKUMAF	NAIR		KRISHNAN	NAIR		RES SANTHINIKETHAN NEAR NEMOM RLY ST	INDIA	KERALA	TRIVANDRUM	695020		C12047200-12047200-	Amount for unpaid and uncl	225.00	16-SEP-2028	ABFPN4765K	18-NOV-1957		SANTHAKUMARIAMMAL			No	No	FY-5
SHEKHAR	SOOD		NANAK	CHAND	SOOD	S/O Nanak Chand Sood A/110 Oriental Gard	INDIA	JHARKHAND	DHANBAD			C12047200-12047200-	Amount for unpaid and uncl	30.00	16-SEP-2028	ALDPS8397Q	10-FEB-1956		ANURADHASOOD			No	No	FY-5
SAMIR	KUMAR		GOPAL	CHANDRA	PRAMANIK	J1102 AJNARA DAFODILL NOIDA SECTOR137	INDIA	UTTAR PRADESH	NOIDA	201304		C12033200-12033200-	Amount for unpaid and uncl	12.00	16-SEP-2028	BNWPK6596D	21-DEC-1985					No	No	FY-5
KAMLESH	R	DAVE	RAVINDRABHAI	LABHSHANKAR	DAVE	2ND FLOOR DAZZIE ARCADE GANGESHWAR	INDIA	GUJARAT	SURAT	395009		C12047200-12047200-	Amount for unpaid and uncl	1.50	16-SEP-2028	AKDPD9485B			HEENAKAMLESHDAVE			No	No	FY-5
NARASIMHA	MURTHY	BOBBILI	BHUSHANAM	BOBBILI		BAPUJI COLONY POLAVARAM POST AND MA	INDIA	ANDHRA PRADESH	ELURU	534315		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-SEP-2028	ACZPB1568P			BOBBILIMANI			No	No	FY-5
AJIT	KUMAR		BHAGIRATH	RAM		S/O: Bhagirath Ram Beside Setu Printers Ne\	INDIA	JHARKHAND	RANCHI			C12047200-12047200-	Amount for unpaid and uncl	226.50	16-SEP-2028	AYXPK2138A	10-NOV-1975		SWEETYKUMARI			No	No	FY-5
HARMANPREET	SINGH	TALIB	NA			FL NO 01 KHAN TERRACE BUILDING S.S. WA(	INDIA	MAHARASHTRA	MUMBAI	400014		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	AMIPT0076F						No	No	FY-5
SREEKANTH	TALASILA		BOSEBABU	TALASILA		FLAT NO 6402 SRIVISHNU GRANDVISTA APA	INDIA	TELANGANA	HYDERABAD	500090		C12033200-12033200-	Amount for unpaid and uncl	34.50	16-SEP-2028	AFHPT5700J			JASTHIHIMABINDU			No	No	FY-5
MUKTASARATHI	BHATTACHARYA		SATINDRA	NATH	BHATTACHARYA	SUGAM SABUJ APARTMENT BLOCK NO A FLA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700103		C12047200-12047200-	Amount for unpaid and uncl	6.00	16-SEP-2028	ACZPB7667D	15-NOV-1960		RUMABHATTACHARYA			No	No	FY-5
SHARAD	KUMAR	TEKALKOTE	T	PARTHASARATHY		FLAT NO202 GHARONDA ANNAPURNA APAI	INDIA	TELANGANA	HYDERABAD	500020		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	ABSPT1892Q	22-OCT-1968		DEVSHARAD			No	No	FY-5
KAUSTAV	MUKHERJEE		GAUTAM	MUKHERJEE		1B1E1 UMA KANTA SEN LANECHITPUR KOLK	INDIA	WEST BENGAL	KOLKATA	700030		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	BAKPM4840B			DEBASREEMUKHERJEE			No	No	FY-5
SINGAM	V	BREDDY	P	S	SINGAM	Flat No.405;Sree Avenues Apartment Marut	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12047200-12047200-	Amount for unpaid and uncl	9.00	16-SEP-2028	BPPPS1220B	15-FEB-1967	XXXXXXXX9131	SBHARATHI			No	No	FY-5
CHALASANI	VENKATA	SSWAMY	VENKATADRI			H NO 32-324/1 HMT SOCIETY SHAPURNAGA	INDIA	TELANGANA	HYDERABAD	500055		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-SEP-2028	AERPC5378Q	25-NOV-1967		RAMAKRISHNAVENI			No	No	FY-5
SONU	JANGID		NA			SHANKAR LAL SAPHED GHANTA GHAR KE PA	INDIA	RAJASTHAN	CHURU	331001		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-SEP-2028	BBNPJ4677B			DeepikaJangir			No	No	FY-5
LEO	JOSEPH	PINTO	JOSEPH	PINTO		SNEH RUCHI 303/3RD FLR PARAB WADI NR E	INDIA	MAHARASHTRA	THANE	400604		C12047200-12047200-	Amount for unpaid and uncl	4.50	16-SEP-2028	AETPP1316F	20-FEB-1962		MABELLEOPINTO			No	No	FY-5
RINKU	YADAV		MANNALAL	YADAV		LAXMINAGAR BEHIND GANPATI MANDIR WA	INDIA	MAHARASHTRA	PUNE	411033		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-SEP-2028	ACHPY8909R	29-MAY-1978		MANNALALYADAV			No	No	FY-5
GHAZALA	YASMEEN		MOHAMMAD	MAHBOOB	HASSAN	HOUSE NO 186 GOUSH NAGAR CHAS SOLRA	INDIA	JHARKHAND	BOKARO			C12047200-12047200-	Amount for unpaid and uncl	181.50	16-SEP-2028	ACXPY2054K	12-AUG-1981		MOHAMMADSHAHID			No	No	FY-5
D	JAYACHANDRAN		KRISHNAN	DAMODARAN		4C EMERALD APARTMENT NANDAVANAM \	INDIA	KERALA	TRIVANDRUM	695033		C12047200-12047200-	Amount for unpaid and uncl	195.00	16-SEP-2028	ADLPJ2434M	09-MAY-1948		LAILAJAYACHANDRAN			No	No	FY-5
SOAMI	PRASAD	SANTOSH	LACHHMAN	DAS	SHAKIR	10 SHAM VIHAR KABIR ENCLAVE DAYAL BAG	INDIA	UTTAR PRADESH	AGRA	282010		C12033200-12033200-	Amount for unpaid and uncl	60.00	16-SEP-2028	AIVPS1533M	05-NOV-1939		PREETIBALABAIJAL			No	No	FY-5
SATYENDRA	MAHENDRAPAL	SINGHAL	MAHENDRAPAL	SINGH		42/7TH FLOOR SIDDHIVINAYAK APTS MITHA	INDIA	MAHARASHTRA	MUMBAI	400081		C12033200-12033200-	Amount for unpaid and uncl	45.00	16-SEP-2028	ACPPS6680P	19-OCT-1972	XXXXXXXX8627				No	No	FY-5
BIJOYANANDA	DAS		PRATAP	CHANDRA	DAS	AT RANGIAM PO GANGRAJ VIA KUCHEI DIST	INDIA	ORISSA	BARIPADA	757105		C12047200-12047200-	Amount for unpaid and uncl	12.00	16-SEP-2028	AQXPD2091D	03-JUN-1983		BHAGYASHREEDAS			No	No	FY-5
THANNIRU	VIJAYA	SHREE	VENKATAIAH	NIDU	CHENCHENA	Q NO C1-54 STAFF COLONY BASATHNAGAR I	INDIA	TELANGANA	PEDDA PALLI	505187		C12047200-12047200-	Amount for unpaid and uncl	1.50	16-SEP-2028	AJFPT5770Q	17-NOV-1967		THANNIRUVENKATANARAYANA			No	No	FY-5
MARUTI	JANAKRAI	VACHHARAJANI	JANAKRAI	HARIPRASAD	VACHHARAJANI	155 RAUD - 2 OPP SADGURU NAGAR UNI RO	INDIA	GUJARAT	RAJKOT	360005		C12047200-12047200-	Amount for unpaid and uncl	12.00	16-SEP-2028	AATPV7243B	08-JAN-1950	XXXXXXXX2236	SAUMYABHAIMVACHHARAJANI			No	No	FY-5
VITTAL	RAO	B	BASAVANNAPPA	RAO		S/O BASAVANNAPPA NO 27 KANAKANAGAR	INDIA	KARNATAKA	BANGALORE	560072		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	ACTPR0877M	02-MAY-1952		BVJAYANTHV			No	No	FY-5
ASHUTOSH	KUMAWAT		BANSILAL	KUMAWAT		871 VRANDAVAN GALI KHACHROD KHACHAI	INDIA	MADHYA PRADESH	UJJAIN	456224		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	JWQPK1692K	14-NOV-2001		POOJAKUMAWAT			No	No	FY-5
AWDHESH	PRASAD		HARENDRA	SAW		SOLANKI CHOWK ROAD NO 5 PO HATIA . RA	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	150.00	16-SEP-2028	BRNPP6837R	12-MAR-1980		SHEELADEVI			No	No	FY-5
BHARADWAJ	SATTALURI		SRIRAMA	PHANINDRA	SATTALURI	SO S SRIRAMA PHANINDRA C 40 NIRD CAMP	INDIA	TELANGANA	HYDERABAD	500030		C12010900-12010900-	Amount for unpaid and uncl	1.50	16-SEP-2028	GGGPS5673M	17-MAR-1989					No	No	FY-5
UDIT	GAUR		MAHESH	BHUSHAN	GAUR	H NO 117 S F S FLATS ASHOK VIHAR PHASE I'	INDIA	DELHI	NEW DELHI	110052		C12044700-12044700-	Amount for unpaid and uncl	52.50	16-SEP-2028	APHPG6175J	21-MAY-1987					No	No	FY-5
SAPNA			ASHOK	MALHOTRA		HOUSE NO 243 COMITTEE BAZAR HOSHIARP	INDIA	PUNJAB	HOSHIARPUR	146001		C12033200-12033200-	Amount for unpaid and uncl	4.50	16-SEP-2028	ERTPS0070J	19-AUG-1987		SHIVSHAKTIKAPOOR			No	No	FY-5
KUMBLE	CHANDRASHEKAR		HARIYANNAIAH	KUMBLE		2202 1 3RD CROSS KUVEMPUNAGAR B M RC	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	67.50	16-SEP-2028	AAZPC8631J	26-OCT-1963					No	No	FY-5
BABITA	GUPTA		PURSHOTTAM	LAL	AGARWAL	S 14 AMBABARI JHOTWARA ROAD JAIPUR JA	INDIA	RAJASTHAN	JAIPUR	302023		C12033200-12033200-	Amount for unpaid and uncl	27.00	16-SEP-2028	AEQPG1709L	26-JAN-1969					No	No	FY-5
VIPUL	MITTAL		PRADEEP	KUMAR	MITTAL	HOUSE NO 18 SECTOR NO 12 SURATGARH R	INDIA	RAJASTHAN	HANUMANGARH	335512		C12088700-12088700-	Amount for unpaid and uncl	18.00	16-SEP-2028	FRFPM5025Q	27-JUL-2000		MAMTARANI			No	No	FY-5
TANNU	GUPTA		NA			SWARAJPURI ROAD BESIDE BANK OF BAROD	INDIA	BIHAR	GAYA	823001		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-SEP-2028	AVDPG1432G						No	No	FY-5
VINOD	KHANDELWAL		PRAKASH	CHAND	KHANDELWAL	253D NEAR JALVAYU TOWERS GURGAONGU	INDIA	HARYANA	GURGAON	122011		C12088700-12088700-	Amount for unpaid and uncl	75.00	16-SEP-2028	AKXPK3272B	15-NOV-1959		ANUBHAVKHANDELWAL			No	No	FY-5
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	3.00	16-SEP-2028	AGKPT4673L	17-NOV-1983	XXXXXXXX2594				No	No	FY-5
JAYPRAKASH	JHA		KULANAND	JHA		FLAT NO 3204 2ND FLOOR NANDI ENCLAVE .	INDIA	KARNATAKA	BANGALORE	560085		C12047200-12047200-	Amount for unpaid and uncl	345.00	16-SEP-2028	ARVPJ6905D			JYOTIJHA			No	No	FY-5
VINAYA	B	KUMAR	SHIVARUDRAPPA	KUMAR		S/O B S KUMAR #189 KARPAGA VINAYAGAR	INDIA	KARNATAKA	SHIMOGA	577202		C12010900-12010900-	Amount for unpaid and uncl	7.50	16-SEP-2028	AITPV8206A	28-JUN-1985	XXXXXXXX0343	SAVITASSUBHANJI			No	No	FY-5
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	7.50	16-SEP-2028	CPPPS8422A	05-NOV-1985					No	No	FY-5
SUKIRTI			NA			3267 URBAN ESTATE . JIND HARYANA	INDIA	HARYANA	SIRSA	126102		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	GCZPS1155M	01-MAR-1994					No	No	FY-5
VAIBHAV	VASANT	HAKKE	VASANT	GUNDAJI	HAKKE	502 SANJIVANI APRT TPS III VASANTRAO CH	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	1.50	16-SEP-2028	AMLPH8485K	07-JAN-1996					No	No	FY-5
JYOTI	PRAKASH	MEHER	PURNA	CHANDRA	MEHER	MEHERPADA PATNAGARH NAC BALANGIR O	INDIA	ORISSA	BALANGIR	767025		C12010900-12010900-	Amount for unpaid and uncl	1.50	16-SEP-2028	AMAPM7535J	06-JUL-1981					No	No	FY-5
PRASHANT	SHRIRAM	NANDGAWE	NA			FLATE NO. 302 BLOCK-B SHEHNAI RESIDANC	INDIA	MADHYA PRADESH	INDORE	452018		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ABHPN8523B	25-FEB-1969					No	No	FY-5
MAHMAD	JAMIL	MUNWARSHAIKH	MUNWAR	AHEMAD	SHAIKH	UMADA PLAZA JUNNAR PUNE MAHARASHTF	INDIA	MAHARASHTRA	PANVEL	410502		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-SEP-2028	BGYPS4335M			MAHMADADILMAHMADSHAIKH			No	No	FY-5

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PRITESH	SOMNATH	RATHI	SOMNATH	RAMCHANDRA	RATHI	RM-251 NAYANDEEP HO SO NEAR B S N L G(	INDIA	MAHARASHTRA	BHIR	431136		C12033200-12033200-	Amount for unpaid and uncl	4.50	16-SEP-2028	AJOPR9512R	13-DEC-1982		VARSHAPRITESHRATHI			No	No	FY-5
KALPANA	KISHOR	KET	TUKARAM	NIKAM		PLT NO-15 DHARAMSI LINE AT POST: SOLAPI	INDIA	MAHARASHTRA	SOLAPUR	413002		C12010900-12010900-	Amount for unpaid and uncl	1.50	16-SEP-2028	BQEPK2461A	17-AUG-1963					No	No	FY-5
POOJA	DHIRAJ	PANCHAMIA	DHIRAJ	PANCHAMIA		FLAT NO 403 FLOOR NO 4 LEELA APT PRABH.	INDIA	MAHARASHTRA	MUMBAI	400055		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	ASHPP1201H	07-JUN-1986		ISHITAMILANPAN	MILANSUKHLALPANCHAMIA		No	No	FY-5
GAUTAM	KUMAR		RAMESH	CHAND		H NO 151 DADUPUR GOVINDPUR BAHADRAI	INDIA	UTTARAKHAND	HARDWAR			C12033200-12033200-	Amount for unpaid and uncl	3.00	16-SEP-2028	DDTPK6587D	12-NOV-1994					No	No	FY-5
GAURAV	GARAD		ANAND	GARAD		BHAKTI PARADISE NEAR CHAVAN COMPLEX	INDIA	MAHARASHTRA	PUNE	411043		C12088700-12088700-	Amount for unpaid and uncl	37.50	16-SEP-2028	DHLPG9924E	28-JUL-2002					No	No	FY-5
SHIVANJAL	SHARMA		OSHIN	MISHRA		6 SHUBHAM ENCLAVE BALKESHWAR AGRA U	INDIA	UTTAR PRADESH	AGRA	282004		C12010900-12010900-	Amount for unpaid and uncl	60.00	16-SEP-2028	FDIPS4965N	24-JUL-1993		OSHINMISHRA			No	No	FY-5
PARAG	RAMCHANDRA	WARADE	RAMCHANDRA	JAGNNATH	WARADE	FL 09 AMIANAND APT NEAR GAJANAN MAHI	INDIA	MAHARASHTRA	NASIK	422010		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	ABGPW4467Q	12-MAR-1982		ANUJAPARAGWARADE			No	No	FY-5
GOPAL	NARENDRA	DODEJA	NARENDRA	DODEJA		SO NARENDRA DODEJA NEXT TO TELEPHONI	INDIA	MAHARASHTRA	PUNE	411002		C12088700-12088700-	Amount for unpaid and uncl	37.50	16-SEP-2028	AKJPD2110M						No	No	FY-5
SNEHA	KUMARI		VED	PRAKASH		HOUSE NO 64 ROAD NO 2 WEST ASHOK NGF	INDIA	BIHAR	PATNA	800020		C12033200-12033200-	Amount for unpaid and uncl	49.50	16-SEP-2028	DPVPK3712J			PRABHASHCHANDRA			No	No	FY-5
RAMAKRISHNA	RAO	JAGGUMANTRI	NARASINGA	RAO	JAGGUMANTRI	SO JAGGUMANTI NARASINGA RAO 48 17 53	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12010900-12010900-	Amount for unpaid and uncl	37.50	16-SEP-2028	AIZPJ4532H			JAGGUMANTHRIJAYALAKSHMINALINI			No	No	FY-5
SRINIVASAN	SURESHKUMAR		SRINIVASAN			S.SURESH KUMAR 39/22 VKC NATARAJAN ST	INDIA	TAMIL NADU	COIMBATORE	641030		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	BXVPS0663L	25-MAY-1975		RAMYAE			No	No	FY-5
P	VENKATA	RAMANA	RAMA	LINGESWARA	RAOPARVATAM	PLOT 26.27 FLT 207 SRI VENKATA SAI ARCAD	INDIA	TELANGANA	HYDERABAD	500054		C12044700-12044700-	Amount for unpaid and uncl	45.00	16-SEP-2028	AFPPV6495J	01-JUL-1979		VENKATAANASUYAPARVATAM			No	No	FY-5
KRISHNA	MURTHY	TAYI	SRYANARAYANA	TAYI		SO TAYI SURYA NARAYANA LATE 12 114 SAI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12010900-12010900-	Amount for unpaid and uncl	225.00	16-SEP-2028	AAWPT7091A			TAYISASHI			No	No	FY-5
BANDITA	DASH		NA			#103A GROUND FLOOR 1ST CROSS BDS NAG	INDIA	KARNATAKA	BANGALORE	560077		C12081600-12081600-	Amount for unpaid and uncl	60.00	16-SEP-2028	AUZPD6922H	19-JUL-1987					No	No	FY-5
KULDEEP	SINGH		VIJENDRA	SINGH		SO VIJENDRA SINGH MIG139 TAJ NAGARI PH	INDIA	UTTAR PRADESH	AGRA	282004		C12088700-12088700-	Amount for unpaid and uncl	75.00	16-SEP-2028	CIJPS2806P	29-NOV-1981		SUNAINA			No	No	FY-5
NIKHIL	SHAJU		SHAJU	GEORGE		PARACKAL PUTHENVEEDU PAIPPAD MUKKA	INDIA	KERALA	KANJIRAPALLY	686537		C12047200-12047200-	Amount for unpaid and uncl	3.00	16-SEP-2028	COEPS5258G	28-NOV-1990	XXXXXXXX2695				No	No	FY-5
SANTHOSHKUMA	R		M	RAJAMANIKKAM		CHEMMANNAKAD HOUSE PERUVEMBA P O	INDIA	KERALA	PALGHAT	678531		C12010900-12010900-	Amount for unpaid and uncl	70.50	16-SEP-2028	AZDPR2913D	26-OCT-1979		CJANAKI			No	No	FY-5
N	SAKUNTALA		CHENNAIAH	NEELI	SETTI	1 157 5 SRI NAGASAI NILAYAM DONKA ROAI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-SEP-2028	AOTPN9168B	31-JUL-1984					No	No	FY-5
MOUSAM	PAL		CHARAN	SINGH		VILLAGE SAINWALA TEHSIL NAHAN AMBWA	INDIA	HIMACHAL PRADESH	NAHAN	173030		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-SEP-2028	BEBPP2677G	27-SEP-1985		ARTIPUNDIR			No	No	FY-5
SAJI	SIVARAMAN		SIVARAMAN	NARAYANAN		KARTHIKA THAZHAM CHATHANNOOR KOLLA	INDIA	KERALA	QUILON	691572		C12010900-12010900-	Amount for unpaid and uncl	7.50	16-SEP-2028	AJMPS6212P	15-MAY-1965		DEEPTHIT			No	No	FY-5
RAJESH	KHANNA		JAWAHAR	LAL	KHANNA	3072 SECTOR 38D CHANDIGARH . . CHANDI(	INDIA	CHANDIGARH	CHANDIGARH			C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	AKWPK0935E	29-JUL-1964		BHAVUKKHANNA			No	No	FY-5
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-SEP-2028	FRKPD9040P	25-MAY-1980					No	No	FY-5
NISHA			MAHAVEER			HOUSE NO 430 NEAR CHOPAL RAMPURA SH	INDIA	HARYANA	GURGAON	122004		C12081800-12081800-	Amount for unpaid and uncl	12.00	16-SEP-2028	BRJPN1771J			SudhirSingh			No	No	FY-5
SURAJ	RAWAT		SATENDER	SINGH	RAWAT	421 GALI NO 12 60FEET ROAD PARVATIYA C(	INDIA	HARYANA	FARIDABAD	121005		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	BTEPR2555M	22-APR-1992		ASHARAWAT			No	No	FY-5
SHWETA	ANANDAN		NA			23/02 VIJAY PARK CHS GHODBUNDER ROAD	INDIA	MAHARASHTRA	THANE	400615		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-SEP-2028	BSNPS6066C	12-DEC-1982		AnandanSivamani			No	No	FY-5
VEERRAJU	SREE	LAXMIGANAPATI	NA			14141 VANGALA VARI STREET PITHAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533450		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-SEP-2028	AJYPT7432N	22-JUN-1983		TavvaVisalakshi			No	No	FY-5
TEJAS	MANGESH	BAIKAR	MANGESH	BAIKAR		ROOM NO 497 MAHATMA GANDHI NGR BH/	INDIA	MAHARASHTRA	MUMBAI	400037		C12010900-12010900-	Amount for unpaid and uncl	1.50	16-SEP-2028	DPVPB2548F						No	No	FY-5
SURESH	GULABRAO	PHADTARE	GULABRAO	GOVINDRAO	PHADTARE	SO GULABRAO PHADTARE FLAT NO705A VAI	INDIA	MAHARASHTRA	PUNE	411038		C12010900-12010900-	Amount for unpaid and uncl	90.00	16-SEP-2028	ABDPP9488R			anuradhasureshphadtare			No	No	FY-5
SUDIP	KARFA		SISIR	KARFA		SO SISIR JAMAIPUR KORAR BURDAWAN BUI	INDIA	WEST BENGAL	BURDWAN	713102		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	AQTPK9170C			RENUKAKARFA			No	No	FY-5
ROHIT	CHAUDHARY		HANS	CHAUDHARY		S O HANS CHAUDHARY A 18 SECTOR 47 NOII	INDIA	UTTAR PRADESH	NOIDA	201303		C12010900-12010900-	Amount for unpaid and uncl	3.00	16-SEP-2028	CHMPC6662F	24-JUL-2001					No	No	FY-5
SANTOSH	KUMAR	DEVIPRASADSIN(	DEVIPRASAD	SINGH		RC MARG NEAR MODEL SCHOOL ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400074		C12047200-12047200-	Amount for unpaid and uncl	10.50	16-SEP-2028	BTPPS5762N						No	No	FY-5
ABHISHEK	ATTRI		KAMAL	ATTRI		H NO 30 STREET NO 2 NEAR SHIVALIK GAS A	INDIA	PUNJAB	LUDHIANA	141001		C12088700-12088700-	Amount for unpaid and uncl	30.00	16-SEP-2028	DCPPA5238A	08-SEP-1996					No	No	FY-5
JAGADISH	MALLA		SRINIVASARAO	MALLA		SO MALLA SRINIVAS RAO H NO 119 KOKKIR/	INDIA	ANDHRA PRADESH	CHODAVARAM	531055		C12088700-12088700-	Amount for unpaid and uncl	12.00	16-SEP-2028	BXXPM1533R						No	No	FY-5
MAHESH	DATTATRAYA	ADHIKARI	DATTATRAYA	ADHIKARI		S O DATTATRAYA ADHIKARI B 7 BHAGIRATH	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12010900-12010900-	Amount for unpaid and uncl	1.50	16-SEP-2028	ABAPA3864H						No	No	FY-5
SHITAL	SUBHASH	VADAKE	NA			H. NO.2384, ANDOLAN NAGAR NIPPANI [RU	INDIA	KARNATAKA	NIPANI	591237		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-SEP-2028	AFHPV8173P	06-MAR-1984		AmrutaVadake			No	No	FY-5
CHETAN	CHOUDHARY		PRATAP	CHOUDHARY		CHOUDHARIYO KA BASS VILLAGE NA MARW	INDIA	RAJASTHAN	MARWAR JN	306001		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-SEP-2028	BVTPC6421J	09-JUN-1997					No	No	FY-5
AKASH	JAYMALHAR	KEDARE	NA			N 53/AH 1/58 RAJRATNA NAGAR CIDCO NAS	INDIA	MAHARASHTRA	NASIK	422009		C12081600-12081600-	Amount for unpaid and uncl	147.00	16-SEP-2028	CEZPK9513H						No	No	FY-5
DALIP	KUMAR		PARMOD	KUMAR		H NO 901 BARWALA246 BARWALA PANCHKU	INDIA	HARYANA	AMBALA CITY	134118		C12088700-12088700-	Amount for unpaid and uncl	25.50	16-SEP-2028	DMAPK5370Q			DEEPAKCHOBAY			No	No	FY-5
RAJU	BALUBHAI	RATHOD	RATHOD	BALUBHAI	GHUGHABHAI	481VARSHA SOCIETYLH ROAD NEAR BHOLA	INDIA	GUJARAT	SURAT	395010		C12088700-12088700-	Amount for unpaid and uncl	46.50	16-SEP-2028	BQRPR5257G			RATHODDAKSHARAJUBHAI			No	No	FY-5
KRISHAN	DAHIYA		SHRI	SURESH	CHAND	SO SURESH BHORA RASULPUR 116 KHERI GU	INDIA	HARYANA	SONEPAT	131101		C12088700-12088700-	Amount for unpaid and uncl	28.50	16-SEP-2028	BHEPD2996N	13-MAR-1989		REENA			No	No	FY-5
NIRMAL	MANDAL		NA			EAST MIDNAPORE PURBA MEDINIPUR WES	INDIA	WEST BENGAL	HALDIA	721434		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	EODPM7700C	15-FEB-1997					No	No	FY-5
BALRAM			ISWAR	SINGH		SO ISHWAR SINGH NO 01 BENJARAONG BUII	INDIA	KARNATAKA	BANGALORE	560042		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	CLCPS1871C						No	No	FY-5
MUKUND	RAJ	GOKULANNASAR	NANDA	KISHORE	GOKUL	SO ANNASARAM NANDA KISHORE GOKUL 83	INDIA	TELANGANA	HYDERABAD	500073		C12088700-12088700-	Amount for unpaid and uncl	30.00	16-SEP-2028	DJNPA1021C						No	No	FY-5
DEVSHANKER	SOVARA		BUDH	DEV	SOVARA	SO BUDH DEV SOVARA WARD NO 6 VADIYO	INDIA	RAJASTHAN	DUNGARPUR	314025		C12010900-12010900-	Amount for unpaid and uncl	1.50	16-SEP-2028	GRZPS4343L	20-MAR-1962					No	No	FY-5
POTLURI	HIMA	BINDU	RAMAKRISHNA	POTLURI		1 6 27 PLT NO 85E ANUPURAM ECIL POST K.	INDIA	TELANGANA	HYDERABAD	500062		C12010900-12010900-	Amount for unpaid and uncl	75.00	16-SEP-2028	DBQPP7739M	04-SEP-1972					No	No	FY-5
SUNITA	BISHT		MAAN	SINGH	RAWAT	WO PITAMBER SINGH BISHT TYPE 3 TECHNI(	INDIA	UTTAR PRADESH	KANPUR	208002		C12010900-12010900-	Amount for unpaid and uncl	150.00	16-SEP-2028	AOPPB1012G			SHIVANGISINGHBISHTSINGHBISHT			No	No	FY-5
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-SEP-2028	AKDPK2221J	01-JAN-1958					No	No	FY-5
PRAMOD	SINGH	MEHTA	GOVIND	SINGH	MEHTA	SO GOVIND SINGH MEHTA MATENA RAULA	INDIA	UTTARAKHAND	ALMORA			C12010900-12010900-	Amount for unpaid and uncl	180.00	16-SEP-2028	BXXPS7837N	24-DEC-1976					No	No	FY-5
MAHENDRA	KUMAR	SONI	NA			SUNARO KI SERI JALUR JALOR RAJASTHAN	INDIA	RAJASTHAN	JALORE	343032		C12081600-12081600-	Amount for unpaid and uncl	166.50	16-SEP-2028	CGGPK0250A	01-JUL-1983		ASHADEVI			No	No	FY-5
MANJU	KHAITAN		PURUSHOTTAM	DAS	JHUNJHUNWALA	94 CR ROAD NEAR SITA RAMJI BHAWAN RAN	INDIA	WEST BENGAL	BURDWAN	713347		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-SEP-2028	EGWPK9399N						No	No	FY-5
PRAMAL	TEKADE		NA			#304VAYU VIHAR 7TH CROSS KRISHNA REDD	INDIA	KARNATAKA	BANGALORE	560037		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	AWTPT7738D	06-APR-1992		MANMOHANTEKADE			No	No	FY-5
SHYAMSUNDER	MOHATA		DAMODAR	PRASAD	MOHATA	S-38, RAM KRISHNA ESTATE RAKHIYAL GOM	INDIA	GUJARAT	AHMEDABAD	380021		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-SEP-2028	ARXPM6892Q	31-MAR-1973		RAMESHKUMARDAMODARMOHATA			No	No	FY-5
ABDUL	AZEEZ	FEROZABADI	ABDUL	ALEEM	FEROZABADI	2 302 ANUP CHSL UNIQUE PARK NR LAXMI	INDIA	MAHARASHTRA	THANE	401107		C12010900-12010900-	Amount for unpaid and uncl	6.00	16-SEP-2028	AATPF8932B	02-DEC-1980					No	No	FY-5
GANGABAI	SATTI		SURANNA			W O TRINADHA REDDY 2 168 SV KRISHNA RE	INDIA	ANDHRA PRADESH	MANDA PETA	533345		C12010900-12010900-	Amount for unpaid and uncl	4.50	16-SEP-2028	GAFPS6553D	01-JAN-1956	XXXXXXXX4992				No	No	FY-5
HARI	SHANKAR	RAJORA	GOKUL	CHAND	RAJORA	RAJORA SADAN WARD NO 8 KHATIKON KA N	INDIA	RAJASTHAN	KOTA	324004		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-SEP-2028	ASSPR5261Q	20-NOV-1983		KAMLESHKUMARRAJORA			No	No	FY-5
SHANKAR	VEDPATHAK		VINAYAK	VEDPATHAK		GUNAWADI ROAD SAMARTH NAGAR BARAM	INDIA	MAHARASHTRA	SOLAPUR	413102		C12033200-12033200-	Amount for unpaid and uncl	4.50	16-SEP-2028	AAOPV3768J	01-JUN-1952		MAHESHVEDPATHAK			No	No	FY-5
DAARLA	PRASAD		NOOKARAJU			SO DARLA NOOKARAJU 00 BC COLONY NEAF	INDIA	ANDHRA PRADESH	SAMALKOT	533406		C12088700-12088700-	Amount for unpaid and uncl	49.50	16-SEP-2028	DBPPP8736R			DARLAKUMARI			No	No	FY-5
CHANDRA	BAI		GULAB	CHAND		NO.12/1, PUZHAL MUNUSWAMY ST, PERAM	INDIA	TAMIL NADU	CHENNAI	600011		C12010900-12010900-	Amount for unpaid and uncl	7.50	16-SEP-2028	AAEPC6972F						No	No	FY-5
ANJANEYULU	GANDHAM		NARAYANA	GANDHAM		H NO 9 50, 1ST FLOOR, LALITHA NAGAR, DIL	INDIA	TELANGANA	HYDERABAD	500060		C12081800-12081800-	Amount for unpaid and uncl	30.00	16-SEP-2028	AETPG7067A	07-MAY-1962		GANDHAMRAKESHKUMAR			No	No	FY-5
RAHUL	VASANTRAO	BHARAD	NA			PLOT NO 23 NEW CHAITANYA HOU SO N 6 B	INDIA	MAHARASHTRA	AURANGABAD	431003		C12081600-12081600-	Amount for unpaid and uncl	210.00	16-SEP-2028	BDFPB1051H	07-MAY-1985		SHWETASHEWALE			No	No	FY-5
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-SEP-2028	AHHPR8950N	12-JUL-1960		MARUTKUMARRAZDAN			No	No	FY-5
JAMSHED	ANSARI		JAHANGIR	ANSARI		S/O JAHANGIR ANSARI PATHERWA KUSHINA	INDIA	UTTAR PRADESH	DEORIA	274401		C12033200-12033200-	Amount for unpaid and uncl	4.50	16-SEP-2028	CPZPA1554B	10-SEP-1993					No	No	FY-5
MOHAMMED	SALMAN	ORAVUNGAL	HYDRESS	ORAVUNGAL		ORAVUNGAL HOUSE VALLUVAMBRAM VALL	INDIA	KERALA	CALICUT	673642		C12081800-12081800-	Amount for unpaid and uncl	6.00	16-SEP-2028	ACOPO8050G						No	No	FY-5
INDERJIT	DAS		ARJUN	DAS		NARSINGH BANDH MALLICK PARA ASANSOL	INDIA	WEST BENGAL	BURDWAN	713325		C12033200-12033200-	Amount for unpaid and uncl	90.00	16-SEP-2028	AYBPD8372R	25-AUG-1989		SANTANUKUMARDAS			No	No	FY-5
KRISHNA	THOTA		NA			PLOT NO 101 RD NO 7 G R RESIDENCY MAM.	INDIA	TELANGANA	HYDERABAD	500068		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	AXWPT9657P	04-APR-1981					No	No	FY-5
RAJEEV	INDIRA	VISWANATHANN	VISWANATHAN	NAIR		VISWANIVAS KALAVAYALOYUR P O KOLLAN	INDIA	KERALA	QUILON	691510		C12081800-12081800-	Amount for unpaid and uncl	42.00	16-SEP-2028	AZJPV3696H						No	No	FY-5
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-SEP-2028	AUJPC6831C	06-AUG-1982					No	No	FY-5
VIKAS	SINGH	SIROHI	NA			A-251 YAUMA PURAM BASTI BULANDSHARH	INDIA	UTTAR PRADESH	HAPUR	245405		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	BNQPS0419B	04-DEC-1983		ARPITKAUR			No	No	FY-5
GULAB	DEVI		LAXMAN	RAM		WO JHUMARA RAM KAPROD NAGAUR RAJAS	INDIA	RAJASTHAN	DIDWANA	341303		C12088700-12088700-	Amount for unpaid and uncl	148.50	16-SEP-2028	GJCPD0877B	01-JAN-1970		RAVINDRAKUMAR			No	No	FY-5
SHIVANK	TRIVEDI		RAMESH	KUMAR	TRIVEDI	S O RAMESH KUMAR TRIVEDI 302 3 CHOTTA	INDIA	HARYANA	KURUKSHETRA	136118		C12010900-12010900-	Amount for unpaid and uncl	3.00	16-SEP-2028	BAZPT1798N						No	No	FY-5
BALAJI	JALBAJI	KAGANE	JALBAJI	KAGANE		S O JALBAJI KAGNE SUGANDHA NIVAS MUKT	INDIA	MAHARASHTRA	NANDED	431714		C12010900-12010900-	Amount for unpaid and uncl	3.00	16-SEP-2028	BPQPK7356K						No	No	FY-5
NANDANI	KUMARI		NA			WARD-40 SRI KRISHNA NAGAR BAHADURPU	INDIA	BIHAR	LAHERIASARAI	846001		C12081600-12081600-	Amount for unpaid and uncl	13.50	16-SEP-2028	DPNPK1239E			chandanchaudhuri			No	No	FY-5
MANISHKUMAR	HANDA		SURENDRA	HANDA		R N 2 SUKHWANI UDYAN LINK ROAD OPPOS	INDIA	MAHARASHTRA	PUNE	411033		C12033200-12033200-	Amount for unpaid and uncl	51.00	16-SEP-2028	ADKPH1947A	31-JUL-1976			ANJANAHANDA		No	No	FY-5
SHRI	PRAKASH	UPADHYAY	LATE	BN	UPADHYAY	SMQ 103 MOHAN NAGAR AIR FORCE STATI(	INDIA	UTTAR PRADESH	GHAZIABAD	201004		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	AAKPU2642N	13-JUL-1965		MADHUUPADHYAY			No	No	FY-5
SHALINI	INALA		NA			C-IV- STAFF QUARTERS, NALSAR UNIVERSITY	INDIA	TELANGANA	HYDERABAD	500078		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ACSPI8040E	06-JUN-1988					No	No	FY-5
RUSHIKESH	SOMNATH	KURUMKAR	SOMNATH	KONDIBA	KURUMKAR	MUNDHEKARWADI AHMADNAGAR AHMED	INDIA	MAHARASHTRA	SHRIRAMPUR	413726		C12082500-12082500-	Amount for unpaid and uncl	30.00	16-SEP-2028	BKSPK6569B	04-JUN-1988					No	No	FY-5
NIKHIL	JOSEPH	ABRAHAM	NA			5 SHREYA'S KARUNA APPARTMENTS 6TH AV	INDIA	TAMIL NADU	CHENNAI	600031		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	AGZPN1109J						No	No	FY-5
VIPUL			KRISHAN	KUMAR		41814 PUNJABI COLONY GOHANA GOHANA	INDIA	HARYANA	GOHANA	131301		C12088700-12088700-	Amount for unpaid and uncl	28.50	16-SEP-2028	ANTPV9511H	25-NOV-1996		MUDITVASUJA			No	No	FY-5
GAUTAM	KATHURIYA		SANJAY	KATHURIYA		HOUSE NO D6 MOHALLA BAJAR KALA GANG	INDIA	UTTARAKHAND	SAHARANPUR			C12088700-12088700-	Amount for unpaid and uncl	12.00	16-SEP-2028	HOUPK8940E	17-SEP-2002		SANJAYKATHURIYA			No	No	FY-5
VARUN	GUPTA		RAJESH	GUPTA		HOUSE NO 122A NEAR JAIN VIDYA MANDIR	INDIA	HARYANA	FARIDABAD	121004		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-SEP-2028	CICPG1509G	14-AUG-2001		PRACHIGUPTA			No	No	FY-5
MANOJ	SHARMA		MOHAN	DEV	SHARMA	H N0 76 A BLOCK STREET NO 8 BHAJANPUR.	INDIA	DELHI	NEW DELHI	110053		C12088700-12088700-	Amount for unpaid and uncl	10.50	16-SEP-2028	AXOPS3771K	03-FEB-1969		TUSHARSHARMA			No	No	FY-5
KOMAL	KRISHNA	MADDALI	MADDALI	SAI	RATNASEKHAR	D NO 503 B SECTOR 11 OPP SHOPPING COM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		C12088700-12088700-	Amount for unpaid and uncl	19.50	16-SEP-2028	ESKPM7606C	19-MAY-1999		MADDALIDEVILIKHITHA			No	No	FY-5
AYUSH	ANKIT		MANOJ	KUMAR		SOMANOJ KUMARCO LOHA SINGHSHREERAI	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	7.50	16-SEP-2028	CGNPA0450M	27-JAN-1999		MANOJKUMAR			No	No	FY-5
RACHURI	SRINIVAS		RACHURI	KHAJAIAH		2 73 A VILLAGE GOTLAMITTA MANDAL KOHI	INDIA	TELANGANA	TADOOR MAMIDALPAL	505481		C12081800-12081800-	Amount for unpaid and uncl	75.00	16-SEP-2028	MFOPS1956N			RachuriBabu			No	No	FY-5
ELVIN	EARNEST		EARNEST	ANTONY	JOSEPH	T C 44 593 VALIYATHURA VALLAKKADAVU P	INDIA	KERALA	TRIVANDRUM	695008		C12081800-12081800-	Amount for unpaid and uncl	3.00	16-SEP-2028	AAYPE3420E	09-JUL-1984		JepsyDicruz			No	No	FY-5
BHARAT	GANGADHAR	RAUT	NA			153 A BRAHMAN ALI MANIK CHOWK PUNE	INDIA	MAHARASHTRA	PANVEL	410501		C12081600-12081600-	Amount for unpaid and uncl	577.50	16-SEP-2028	AFAPR2502P	14-OCT-1971		SMITABRAUT			No	No	FY-5
ANISH	THARANI		AWAT	RAM		48 MANIK BAGH ROAD GOPAL BAGH COLON	INDIA	MADHYA PRADESH	INDORE	452001		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	BHIPT6184L	10-JUL-1998		KANTATHARANI			No	No	FY-5
BHOLA	KUMAR	SHAW	SURESH	SHAW		VILL POST BARADHEHO KULTI . . BARDHAM/	INDIA	WEST BENGAL	BURDWAN	713367		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	DVZPS4755M	09-MAR-1987		FILWADEVISHAW			No	No	FY-5
RAHUL	RAJ		RAJKUMAR			RAJ BHAVAN VENGALLOOR P O THODUPUZH	INDIA	KERALA	KATTAPPANA	685584		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-SEP-2028	EDIPR2088Q						No	No	FY-5
SHIVAM	GUPTA		VIKAS	CHANDRA	GUPTA	S O VIKAS CHANDRA DATAGANJ TILHAR SHA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	DEFPG0174D	15-JAN-2000		VIKASCHANDRAGUPTA			No	No	FY-5
VISHAL			RAJESH	KUMAR		SO RAJESH KUMAR HOUSE NUMBER DK 516	INDIA	HARYANA	PANIPAT	132101		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	AYPPV6692Q			DEEPIKA			No	No	FY-5
RISHI	RITESH		KASHI	NATH	SINGH	SO KASHI NATH SINGH RATNA BHAVAN RUD	INDIA	JHARKHAND	GUMLA			C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	BJFPR4166P	01-MAR-1988		SABITAKUMARI			No	No	FY-5
SHIVAKUMARSW	SHASHIDHARAYY	SHANTAYYANAN	NA			SITE NO 440 FLT NO 301 KVR RESIDENCY NT	INDIA	KARNATAKA	BANGALORE	560092		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	DMLPS5461P						No	No	FY-5
AMIT	KUMAR		RAMDHAN			SO RAMDHAN VPO SISAR KHARBALA TEH HA	INDIA	HARYANA	BHIWANI	125042		C12088700-12088700-	Amount for unpaid and uncl	22.50	16-SEP-2028	CMWPK0127N						No	No	FY-5
AMMUKUTTY	VELAYUDHAN		VELAYUDHAN			PULIKKAL HOUSE CHITHALI KUZHALMANNAI	INDIA	KERALA	PALGHAT	678702		C12081800-12081800-	Amount for unpaid and uncl	7.50	16-SEP-2028	BFJPV3431B						No	No	FY-5
RINKU	TYAGI		LATE	SH	MAHESHTYAGI	PAS VADA KHANDRAWALI PASWARA . . MEE	INDIA	UTTAR PRADESH	MEERUT	250106		C12088700-12088700-	Amount for unpaid and uncl	88.50	16-SEP-2028	AJYPT3305N	09-APR-1986		KANISHKTYAGI			No	No	FY-5
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-SEP-2028	ADSPS8517P	18-SEP-1956		JANIKIARUNADEVISONI			No	No	FY-5
RUPINDER	SINGH		PARGAT	SINGH		S O PARGAT SINGH SIDHUWAL PATIALA SIDH	INDIA	PUNJAB	PATIALA	147001		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-SEP-2028	EHZPS6563N	17-NOV-1992		BARINDERKAUR			No	No	FY-5
RUBI	KUMARI		RAM	GOPAL	SHARANARYA	NEAR SHITLA TEMPLE BIJNOR NEAR INDIAN	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12033200-12033200-	Amount for unpaid and uncl	6.00	16-SEP-2028	CBXPK8805R	15-DEC-1989					No	No	FY-5
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	4.50	16-SEP-2028	BPKPC3404C	19-JUN-1994		CHINTAKRINDISaibaba			No	No	FY-5
MOHIT	KUMAR		RAJA	RAM	GUPTA	180/1, AWAS VIKAS WARD NO-19, RUDARPU	INDIA	UTTARAKHAND	HALDWANI			C12033200-12033200-	Amount for unpaid and uncl	3.00	16-SEP-2028	AMEPK5374K						No	No	FY-5
OMKAR	ANIL	THAKUR	NA			RCF COLONY TYPE II BLDG NO7 ROOM NO 1!	INDIA	MAHARASHTRA	MUMBAI	400074		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	AIDPT1377L						No	No	FY-5
VISHAL	GUPTA		SHANKAR	LAL	GUPTA	S/O SHANKAR LAL 10/7 VIDYADHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302039		C12033200-12033200-	Amount for unpaid and uncl	135.00	16-SEP-2028	AFFPG3269K	20-NOV-1977		KALPANAGUPTA			No	No	FY-5
NITIN	GUPTA		ASHOK	KUMAR		KUNDLA ROAD CHAUMAHALA GOL KHERI JH	INDIA	RAJASTHAN	JHALAWAR	326515		C12082500-12082500-	Amount for unpaid and uncl	15.00	16-SEP-2028	AXRPG1961G	11-DEC-1990		PRERNAGUPTA			No	No	FY-5
SWASTIKA	SUBHASH	RODE	SUBHASH			ROOM NO08 AAADARSH CHAWL NO1 DIVA I	INDIA	MAHARASHTRA	THANE	400612		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	EGWPR7212F	17-JUN-1999		RAJESHREESUBHASHRODE			No	No	FY-5
SHIV	PRAKASH		NIRBHAY	SINGH		LALU PATH NEW ETWARPUR KURTHAUR . P/	INDIA	BIHAR	ARWAL	804453		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	FQRPP0555D	20-JAN-1999		NIRBHAYKUMARSINGH			No	No	FY-5
HARI	SHANKAR	GUPTA	NA			indra nager orai . ORAI UTTAR PRADESH	INDIA	UTTAR PRADESH	ORAI	285001		C12081600-12081600-	Amount for unpaid and uncl	225.00	16-SEP-2028	AZTPG7404J	05-JUL-1983		Nikata			No	No	FY-5
JAVED	GOURI		HARUN	RASHID	GOURI	WARD NO 12 RATANNAGAR CHURU CHURU	INDIA	RAJASTHAN	CHURU	331021		C12081800-12081800-	Amount for unpaid and uncl	16.50	16-SEP-2028	CRJPG4386F						No	No	FY-5
NIRAJ	KUMAR		MAHENDRA	PRASAD	GUPTA	SO MAHENDRA PRASAD GUPTA DAWATH RC	INDIA	BIHAR	BUXAR	802226		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-SEP-2028	BHYPK4227P	05-NOV-1975		KUMARIALKAGUPTA			No	No	FY-5
PRASHANT	KUMAR		NA			azad nagar Sadarpur - Kannauj KANNAUJ UT	INDIA	UTTAR PRADESH	FATEHGARH	209729		C12081600-12081600-	Amount for unpaid and uncl	148.50	16-SEP-2028	DQQPK4252P						No	No	FY-5
ANKUSH	GUPTA		SUNIL	GUPTA		S O SUNIL GUPTA HOUSE NUMBER DK 60 W.	INDIA	HARYANA	PANIPAT	132101		C12010900-12010900-	Amount for unpaid and uncl	15.00	16-SEP-2028	BRVPG0206P	03-OCT-1996		VIPINGUPTA			No	No	FY-5
SHIVPRASAD	SANJAY	DHONDIPARAGE	SANJU			SO SANJAY DHONDIPARAGE AT POST RAWAI	INDIA	MAHARASHTRA	LATUR	413532		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-SEP-2028	CGIPD1287J	15-JUN-1996		SHOBHASANJAYDHONDIPARGE			No	No	FY-5
RANDEEP	SINGH		SWARAN	SINGH		CO SWARAN SINGH ISRU LUDHIANA PUNJ/	INDIA	PUNJAB	LUDHIANA	141414		C12088700-12088700-	Amount for unpaid and uncl	13.50	16-SEP-2028	NVTPS8029G						No	No	FY-5
SAMBASIVARAO	VECHA		VECHA	VARALAKSHAMAIAH		5116B KAREMPUDI GANDHI BOMMA CENTE	INDIA	ANDHRA PRADESH	NARASARAOPET	522614		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-SEP-2028	AISPV9517H						No	No	FY-5
NIKET	SACHIN	PANDEY	SACHIN			SO SACHIN PANDEY ROOM NO97SANJAY GA	INDIA	MAHARASHTRA	MUMBAI	400022		C12088700-12088700-	Amount for unpaid and uncl	109.50	16-SEP-2028	FZFPP7493K			AMITPANDEY			No	No	FY-5
SMITA	BHARAT	RAUT	NA			153 A MANIK CHOWK BRAHMAN ALI CHAKA	INDIA	MAHARASHTRA	PANVEL	410501		C12081600-12081600-	Amount for unpaid and uncl	319.50	16-SEP-2028	AHZPR7565B	11-JUN-1979					No	No	FY-5
VIVEK	SINGH		NA			WARD NO.15 CHIBAURA ROAD GRAM-BARTI	INDIA	MADHYA PRADESH	SATNA	485111		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-SEP-2028	CRZPS2790F			MADHUSINGH			No	No	FY-5
SOURABH	SINGH		MANIKCHAND	SINGH		CO MANIKCHAND SINGH 12 BOWEE LANE E	INDIA	KARNATAKA	BANGALORE	560025		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	NMUPS8707R						No	No	FY-5
PRASHANT	CHAGANLAL	AGRAWAL	NA			PUSHPA DEEP APARTMENT NO 6 POPAT KHE	INDIA	MAHARASHTRA	AKOLA	444101		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	AVRPA2508B	27-OCT-1990		VRISHANK			No	No	FY-5

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SACHIN	KONDIBA	WAGHMARE	KONDIBA	WAGHMARE		635-5,ATPOST MUKTAI NAGAR TQ KANDHA	INDIA	MAHARASHTRA	NANDED	431714		C12033200-12033200-	Amount for unpaid and uncl	33.00	16-SEP-2028	AEPPW8381R						No	No	FY-5
KATTI	RAMAKRISHNA	REDDY	NARSI	REDDY		SO NARSI REDDY KATTI 51082 VEERAIAH NA	INDIA	TELANGANA	SURYAPET	508377		C12088700-12088700-	Amount for unpaid and uncl	126.00	16-SEP-2028	APMPR0391E	10-MAR-1984		VADDIREDDYAMANI			No	No	FY-5
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	6.00	16-SEP-2028	BILPK8331E	14-JUL-1970		GAURAVSUNILKARDILE			No	No	FY-5
ASIM	MAJI		SANTOSH	MAJI		GANGAJALAGHATI AANGSHIK GANGA JAL G	INDIA	WEST BENGAL	BANKURA	722133		C12088700-12088700-	Amount for unpaid and uncl	48.00	16-SEP-2028	CDAPM3109B			SHILPASREESEN			No	No	FY-5
SURENDRA	KUMAR	SWAR	SATYA	NARAYAN	SWAR	434 GF GULMOHAR ESTATE SECTOR32 PI GR	INDIA	UTTAR PRADESH	NOIDA	201308		C12088700-12088700-	Amount for unpaid and uncl	45.00	16-SEP-2028	CNIPS5174C	22-OCT-1982		DHARITRISWAR			No	No	FY-5
RABIYATH	A		AHAMMED	RIKAB		KOPPUZHA MANNANCHERY P O MANNANCH	INDIA	KERALA	ALLEPPEY	688538		C12081800-12081800-	Amount for unpaid and uncl	225.00	16-SEP-2028	DAXPR1262R			AshwinSherief			No	No	FY-5
LUKHI	ARYAN	HARESHBHAI	HARESHBHAI			404 RIVER PALACE NEAR SAVJI KORAT BRIDG	INDIA	GUJARAT	SURAT	395006		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	BHGPH4693L						No	No	FY-5
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-SEP-2028	EUXPK5636P	20-MAY-1997		FizaKhan			No	No	FY-5
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-SEP-2028	JWGPS3686P	31-MAR-1998					No	No	FY-5
SIVARAJAN	JAYA		PRABHAKARAN			SREENARAYANAPURAM KARIMPALOOR PUN	INDIA	KERALA	TIRUVALLA	689696		C12081800-12081800-	Amount for unpaid and uncl	60.00	16-SEP-2028	AQTPJ7016Q	23-JAN-1972		SivarajanS			No	No	FY-5
SUNNY	PETER		SAROJ	AGNACIOUS	PETER	WEST ZONE NEAR WATER TANK BASHARATF	INDIA	UTTAR PRADESH	GORAKHPUR	273003		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	BFIPP3252H	28-DEC-1987		ANKITACHANDRA			No	No	FY-5
NAROTTAM	DEV	JANGIR	RAMESH	CHAND	SHARMA	BHEEMSINGHPURA BHEEMSINGHPURA ALV	INDIA	RAJASTHAN	BEHROR	301703		C12081800-12081800-	Amount for unpaid and uncl	4.50	16-SEP-2028	AXPPJ6973P	15-JUL-1993					No	No	FY-5
FAIYAZ	AHMAD	ANSARI	MOHAMMAD	KHALIL	AHMADANSARI	BAHADURGANJ LAHERIA SARAI . . DARBHAN	INDIA	BIHAR	LAHERIASARAI	846001		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-SEP-2028	CKBPA0791H	11-DEC-1980		JABEENFATMA			No	No	FY-5
ADITYA	ADINATH	JARAG	ADINATH			1561 B MANGALWAR PETH 1561 . . KOLHAPU	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	AHVPJ6216D						No	No	FY-5
SADHANA	HRISHIKESH	SALUNKHE	MADHAV	GANPAT	SHELKE	HNO 6781 FLAT NO 04 UNITY HEIGHTS NEAF	INDIA	MAHARASHTRA	PUNE	411037		C12088700-12088700-	Amount for unpaid and uncl	75.00	16-SEP-2028	BAXPS2876L	02-FEB-1977		HRISHIKESHBHAUSAHEBSALUNKHE			No	No	FY-5
SHEKHAR	SINGH		ASHOK	KUMAR	SINGH	A 2 14 KANPUR ROAD SCHEME SECTOR F E	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12088700-12088700-	Amount for unpaid and uncl	96.00	16-SEP-2028	BHKPS4481H	25-SEP-1983		TAMANNAAGARWAL			No	No	FY-5
SUJITH	SUNDARAN		SUNDARAN	P		HOUSE NO 168/166 KALLICHAL CHARANGOD	INDIA	TAMIL NADU	COONOOR	643239		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-SEP-2028	BYPPS1576R	24-MAR-1987					No	No	FY-5
CHANDAN	KUMAR		NA			CHHOTTI KABAIYA NAYA BAZAR WARD NO 3	INDIA	BIHAR	MUNGER	811311		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	DYNPK2875R			SATYANARAYANGOPE			No	No	FY-5
MOHIT			RAMESH	CHANDRA		DIYAN DIYAN UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313704		C12081800-12081800-	Amount for unpaid and uncl	3.00	16-SEP-2028	GEHPM0315B						No	No	FY-5
ABHISHEK	SINGHAL		NA			5319 6 MALVIYA NAGAR BATHINDA PUNJA	INDIA	PUNJAB	BHATINDA	151001		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	MATPS1621J						No	No	FY-5
DINESH	KUMAR	BOMMINENI	NA			5-11-D sri Anjaneya Nagar Bellary Bypass AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-SEP-2028	BYEPB4698G	08-JUL-1992					No	No	FY-5
SHASHILATA	DEVI		RAMGULAM	SACHAN		215SHAHJHANPUR SHAHJAHANPUR KANPUF	INDIA	UTTAR PRADESH	KANPUR	209115		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	EDGPD1296A	01-JAN-1967		SHASHANKKUMAR			No	No	FY-5
GANJI	SRINIVAS		GANJI	KRISHNAIAH		14-630, SHANTHI NAGAR, MIRYALGUDA, NA	INDIA	TELANGANA	MIRALAGUDA	508207		C12033200-12033200-	Amount for unpaid and uncl	48.00	16-SEP-2028	GWYPS2519N	18-JAN-1978		ManjulaSuripelli			No	No	FY-5
NEHA	BHATIA		VIMAL	KANT	BHATIA	E71 PHASE 1 ASHOK VIHAR NORTH WEST DE	INDIA	DELHI	NEW DELHI	110052		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	BCRPB3281J	11-JUL-1992		NAKSHBHATIA			No	No	FY-5
SANJAY	POONIA		MANI	RAM	POONIA	SO MANIRAM POONIA VK MEMORIAL PUBLI	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12088700-12088700-	Amount for unpaid and uncl	9.00	16-SEP-2028	AQPPP7640G	27-DEC-1980		SUMAN			No	No	FY-5
DINESHKUMAR	SADHASIVAN		NARAYANAN	SADHASIVAN		AISHA BHAVAN MUNDAKKAL KOLLAM KER	INDIA	KERALA	QUILON	691001		C12081800-12081800-	Amount for unpaid and uncl	67.50	16-SEP-2028	CUDPS3188L	12-MAY-1961		AnithaDineshKumar			No	No	FY-5
NABEEN	KUMAR	MONDOL	NA			HNO18 DOLAIPARA . HOOGHLY WEST BENG	INDIA	WEST BENGAL	CHINSURA	712245		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	ANPPM6605F	22-DEC-1985					No	No	FY-5
VINOD	ASHOK	KHOT	NA			21 PRANEET 2ND FLOOR JAYANT PALKAR MA	INDIA	MAHARASHTRA	MUMBAI	400030		C12081600-12081600-	Amount for unpaid and uncl	37.50	16-SEP-2028	AHSPK5983D	21-NOV-1978					No	No	FY-5
MAYANK	PAREEK		NA			7/2 EM 2 BEI SUNSHINE CITY ALWAR BY PAS	INDIA	RAJASTHAN	ALWAR	301019		C12081600-12081600-	Amount for unpaid and uncl	12.00	16-SEP-2028	BARPP2110E						No	No	FY-5
PRIYA	ULHAS	NADKARNI	ULHAS	NADKARNI		NO 93 KAISER E HIND 1ST FLR RICHMOND R	INDIA	KARNATAKA	BANGALORE	560025		C12088700-12088700-	Amount for unpaid and uncl	75.00	16-SEP-2028	AFOPN9100R	16-DEC-1984		DIGVIJAYSINGH			No	No	FY-5
SANTOSH	BHASKAR	WAGH	NA			SABHAJI NAGAR NEW MIDC SATARA SATAR	INDIA	MAHARASHTRA	SATARA	415004		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ABZPW3423D	10-NOV-1978					No	No	FY-5
RAJESH	KUSUMA		NA			H.NO 401 PLOT NO 242 243 264, BEHIND HA	INDIA	TELANGANA	HYDERABAD	500090		C12081600-12081600-	Amount for unpaid and uncl	76.50	16-SEP-2028	AUUPK7842A	27-SEP-1983		SWETHAKUMARIKUSUMA			No	No	FY-5
ANISH	MUNIB	MORYA	MUNIB	MORYA		SO MUNIB BHANDUR GALLI BELAGAVI BELG	INDIA	KARNATAKA	BELGAUM	590001		C12088700-12088700-	Amount for unpaid and uncl	10.50	16-SEP-2028	GNQPM8636D	05-APR-2001		RITESHMORYA			No	No	FY-5
AMEET	JANARDHAN	KURTHUKOTI	JANARDHAN	KURTHUKOTI		NO 1643 6TH MAIN ROAD HEBBAL II STAGE	INDIA	KARNATAKA	MYSORE	570017		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-SEP-2028	AGZPK7268H	17-OCT-1974		DIVYAKURTHUKOTI			No	No	FY-5
RAJESH	KUMAR		MANGAL	SINGH		MAKAN NUMBER 1179, KASSAN, NEAR JAIN	INDIA	HARYANA	KAITHAL	136027		C12033200-12033200-	Amount for unpaid and uncl	90.00	16-SEP-2028	BWLPK3629M	15-JAN-1981					No	No	FY-5
CHINNAGANGAN	RAJESWARA	YERAMALA	MYSOORA	REDDY	YC	SO MYSOORA REDDY Y C 2627 SUKRITI SADA	INDIA	KARNATAKA	BANGALORE	560049		C12088700-12088700-	Amount for unpaid and uncl	22.50	16-SEP-2028	AENPR8532F	21-JUL-1972		SUDHAPOTTIPATI			No	No	FY-5
PRASENJIT	DAS		SANKAR	LAL	DAS	091620177WARD N12RAMNAGAR RD N3 MI	INDIA	TRIPURA	AGARTHALA	799002		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	BODPD3036H			ARPITAPAL			No	No	FY-5
CHANDAN	KUMAR	TIWARY	CHANDRIKA	TIWARI		CHANDAN KUMAR TIWARI 279 FIRST FLOOR	INDIA	UTTAR PRADESH	GHAZIABAD	201012		C12088700-12088700-	Amount for unpaid and uncl	81.00	16-SEP-2028	AFJPT3790A	10-MAY-1985		SUREKHARANI			No	No	FY-5
NIRMALYA	CHANDA		NA			11 P K BANERJEE ROAD MALLIK FATAK HOW	INDIA	WEST BENGAL	HOWRAH	711101		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-SEP-2028	AKNPC4002F	27-DEC-1986					No	No	FY-5
SATYA	KRISHNA	SAILAJAKOMMU	PRAKASH			158 ANJANEYASWAMI VARI STREET MOGAL	INDIA	ANDHRA PRADESH	ELURU	534281		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-SEP-2028	GIPPK6326A			KOMMURIVENKATAPRAMEELAKUMARI			No	No	FY-5
PULKIT	SINGHAL		ALOK	SINGHAL		SINGHAL REFINERIES KOTDWARA ROAD NEA	INDIA	UTTAR PRADESH	BIJNOR	246763		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-SEP-2028	GYQPS8748F	20-SEP-1997					No	No	FY-5
SHYAM	LAL		RAMKUMAR	GILL		S/O RAM KUMAR, HOUSE NO 1099, GADMA	INDIA	HARYANA	KAITHAL	136027		C12033200-12033200-	Amount for unpaid and uncl	195.00	16-SEP-2028	AJEPG9507H						No	No	FY-5
CHIRAYATH	LOHIDAKSHAN	SIJIN	LOHIDAKSHAN			CHIRAYATH HOUSE MAMBULLY , KARAMUCI	INDIA	KERALA	TRICHUR	680613		C12033200-12033200-	Amount for unpaid and uncl	27.00	16-SEP-2028	CNOPS0892K	12-MAY-1982		PREETHY			No	No	FY-5
SUGANTIBEN	HARISHCHANDRA	YADAV	JIRA	B	YADAV	WO HARISH CHANDRA A21 SHIVAM DUPLEX	INDIA	GUJARAT	VADODARA	390025		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	AJUPY4777B	01-SEP-1967		JAYRAMHARISHCHANDRAYADAV			No	No	FY-5
ANSHUL	KHANDELWAL		RAJESH	KHANDELWAL		HOLI KA CHOK KHANPUR KHANPUR JHALAV	INDIA	RAJASTHAN	JHALAWAR	326038		C12081800-12081800-	Amount for unpaid and uncl	16.50	16-SEP-2028	JGJPK3059K	22-FEB-1996		RajeshKhandelwal			No	No	FY-5
YOGESH	KUMAR		NA			HOUSE NO-J-44 IIIRD FLOOR J BLOCK LAXMI	INDIA	DELHI	NEW DELHI	110092		C12081600-12081600-	Amount for unpaid and uncl	21.00	16-SEP-2028	AIEPK4138R	25-OCT-1966		ASHISHASHISH			No	No	FY-5
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-SEP-2028	ABJPA0116B			KAMALAKUNA			No	No	FY-5
KRISHNA	JAJU		NA			banmerha maithon near sales tax office DHA	INDIA	JHARKHAND	BALIAPUR			C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	ADXPJ8681N	02-MAY-1966					No	No	FY-5
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-SEP-2028	BDNPH5291K	03-JUL-2001					No	No	FY-5
MANISHA	GOEL		KAMLA	PRASAD	SINGHANIA	W/O PAWAN GOEL 459 NAI BAZAR WARD N	INDIA	UTTAR PRADESH	DEORIA	274001		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-SEP-2028	AMOPG4268N	15-DEC-1967		SAKSHIGOEL			No	No	FY-5
DEEPA	RAM	VISHNOI	NA			IRAMON KI DHANI JALORE RAJASTHAN	INDIA	RAJASTHAN	JALORE	343029		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-SEP-2028	AMJPV0148F			ChameliDevi			No	No	FY-5
SHILPI	JAIN		SANAT	JAIN		CO BHARAT JAIN A111003KUMAR PARK INFI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308		C12088700-12088700-	Amount for unpaid and uncl	45.00	16-SEP-2028	BGRPJ7790Q			BHARATJAIN			No	No	FY-5
BOOMIREDDY	SANDEEP	REDDY	BOOMIREDDY	VENKAT	REDDY	NO 17 1 473 28 3, KRISHNA NAGAR, KRISHNA	INDIA	TELANGANA	HYDERABAD	500059		C12081800-12081800-	Amount for unpaid and uncl	30.00	16-SEP-2028	BHAPR2141H	22-JUN-1989		SAISINDHUREDDYBADDAM			No	No	FY-5
MADHAV			BANARSI	LAL		SO BANARASI LAL HOUSE NUMBER 58610 M	INDIA	HARYANA	PANIPAT	132103		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	FGAPM3722A						No	No	FY-5
MOHD	JAVED		MOHD	JUNAID		SITAPUR ROAD B BLOCK SHERVARI NAGAR L	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12081800-12081800-	Amount for unpaid and uncl	33.00	16-SEP-2028	AVUPJ6782H	06-JAN-1995		FatimaFatima			No	No	FY-5
RAM	PRAKASH	SINGH	DHARM	NARAYAN	SINGH	S O DHARM NARAYAN SINGH, 526 WYAPAR	INDIA	JHARKHAND	RAMGARH CANTT			C12081800-12081800-	Amount for unpaid and uncl	1.50	16-SEP-2028	BHZPS1049A	07-NOV-1981		PriyankaSingh			No	No	FY-5
VILAS	BALIRAM	GHOGARE	NA			B - 208 SUNNY GARDEN CHS LTD PLOT NO -	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12081600-12081600-	Amount for unpaid and uncl	27.00	16-SEP-2028	AHDPG1899B	14-JUN-1978					No	No	FY-5
JAGDISH	CHANDRA		BHAGIRATH	RAM		93, GODARON KI BASTI JALBERI RANASAR KA	INDIA	RAJASTHAN	BARMER	344704		C12081800-12081800-	Amount for unpaid and uncl	7.50	16-SEP-2028	BNSPC9023M	05-MAR-1992		PunamiBishnoi			No	No	FY-5
CHOZHAN	ANANTHARAMAN		ANANTHARAMAN	T		SO ANANTHARAMAN 1697 NORTH VEERAPA	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		C12088700-12088700-	Amount for unpaid and uncl	9.00	16-SEP-2028	AGJPA0634K	14-JUN-1983		PONNAMMALA			No	No	FY-5
VIJAYKUMAR	GULLAPELLI		NA			S/O RAJAN BABU GULLAPELLI 7 6 139 KAPUV	INDIA	TELANGANA	WARANGAL	506001		C12081600-12081600-	Amount for unpaid and uncl	46.50	16-SEP-2028	AOOPG6196B	04-FEB-1983		SOUMYABAKKI			No	No	FY-5
SAHIL	CHAGTI		NA			ward no.25 gali no.15 hanumangarh town n	INDIA	RAJASTHAN	HANUMANGARH	335512		C12081600-12081600-	Amount for unpaid and uncl	19.50	16-SEP-2028	AXCPC9648K			SHEENU			No	No	FY-5
MRINMOY	MONDAL		PRAVASH	CHANDRA	MONDAL	CO PRAVASH CHANDRA MONDAL JUGPUR 6	INDIA	WEST BENGAL	KRISHNANAGAR	741126		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-SEP-2028	GOEPM6915N						No	No	FY-5
KAUSHIK	VUPPALA		NA			1 1 359 PLOT NO 43 ROAD NO 01 NEAR JANA	INDIA	TELANGANA	HYDERABAD	500035		C12081600-12081600-	Amount for unpaid and uncl	105.00	16-SEP-2028	BHIPV0507R			SATVIKVUPPALA			No	No	FY-5
SHASHIKALA	SHIRISH	KOLTE	NA			FLAT NO 5 KRUSHNADARSHAN APT INDIRA N	INDIA	MAHARASHTRA	NASIK	422009		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	CPZPK5297P	19-APR-1964					No	No	FY-5
DHARMENDRA	KUMAR	SINGH	NA			646-A NEW MUMFORDGANJ ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12081600-12081600-	Amount for unpaid and uncl	55.50	16-SEP-2028	BGIPS8179M	18-SEP-1975		MalyaSingh			No	No	FY-5
BHAKTI	PRAMODCHANDI	KULKARNI	NA			FLAT NO E/56, 2ND FLOOR, SAGAR DARSHAN	INDIA	MAHARASHTRA	MUMBAI	400091		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-SEP-2028	CCIPK3802N	19-MAR-1990					No	No	FY-5
RINSHIDA	KAAVATH	POOPARAMBIL	ABDUL	RASHEED		KAAVATHPOOPARAMBIL KATTACHIRA ROAD	INDIA	KERALA	TIRUR	676102		C12081800-12081800-	Amount for unpaid and uncl	15.00	16-SEP-2028	EWQPP2179K	26-FEB-1997		NAINARPA			No	No	FY-5
KESHAV	KUMAR	KEDIA	RAVI	SHANKAR	KEDIA	SO RAVI SHANKAR KEDIA 2ND FLOOR RASTC	INDIA	BIHAR	PATNA	800003		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	EKNPK9995K			RAVISHANKARKEDIA			No	No	FY-5
VIPUL	SHARMA		NA			S/O DEVENDRA DEV SHARMA TOSHAM BHI	INDIA	HARYANA	BHIWANI	127040		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	BCOPS8191R	08-JUN-1980					No	No	FY-5
SANGEETA			SHIV	RATAN		6 I 26, JAWAHARNAGAR WARD NO 35, NEAR	INDIA	RAJASTHAN	GANGANAGAR	335001		C12081800-12081800-	Amount for unpaid and uncl	63.00	16-SEP-2028	ETIPS4720Q	01-JUL-1988		ManjulMaheshwari			No	No	FY-5
ABHISHEK	ASHOK	JAMWADIKAR	ASHOK			FL NO G303 GREEN ZONE SR NO 57 58 BANE	INDIA	MAHARASHTRA	PUNE	411045		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	AMLPJ9431B	08-AUG-1987		GAURIABHISHEKJAMWADIKAR			No	No	FY-5
TABISH	MANZOOR	KHAN	MANZOOR	AHMED	KHAN	CO MANZOOR AHMED KHAN NO 399 2ND M	INDIA	KARNATAKA	BANGALORE	560040		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	FEIPK9565K	31-DEC-1993		QURATULAIN			No	No	FY-5
HARISH	SACHDEVA		KRISHAN	LAL	SACHDEVA	684, THIRD FLOOR SECTOR 28 FARIDABAD SI	INDIA	HARYANA	FARIDABAD	121008		C12081800-12081800-	Amount for unpaid and uncl	30.00	16-SEP-2028	ARDPS3324F	14-APR-1970		AdityaSachdeva			No	No	FY-5
SEKH	SAIFUDDIN		SEKH	SARIF		RASIKPUR PASCHIM PARA, BURDWAN, BARD	INDIA	WEST BENGAL	BURDWAN	713101		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	JXYPS6311G						No	No	FY-5
ROHIT	SINGH		NA			WARD NO -07 BHARHUT NAGAR BEHIND DR	INDIA	MADHYA PRADESH	SATNA	485001		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	FCRPS3864L	28-JUN-1989					No	No	FY-5
AJAY	KUMAR		RAGHUBIR	SINGH		869 11 DAIRY MOHALLA ROHTAK ROHTAK 1	INDIA	HARYANA	ROHTAK	124001		C12081800-12081800-	Amount for unpaid and uncl	141.00	16-SEP-2028	BLQPK7269H						No	No	FY-5
ADULA	PRADEEP		NA			1-6-142/3 Gandinagar Gandinagar - Vemulav	INDIA	TELANGANA	JAGTIAL	505302		C12081600-12081600-	Amount for unpaid and uncl	45.00	16-SEP-2028	CPXPA4140P						No	No	FY-5
SAKET	SARAF		LATE	SAJAN	SARAF	6C KAILASH ENCLAVE OPPOSITE LALPUR THA	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	APCPS9166E	10-APR-1987		NIDHISARAF			No	No	FY-5
NEER	VARSHNEY		NA			D/O Anil Kumar Varshney E-408, CASAGRAN	INDIA	KARNATAKA	BANGALORE	560036		C12081600-12081600-	Amount for unpaid and uncl	108.00	16-SEP-2028	AQXPV9770H	08-OCT-1994					No	No	FY-5
SEEMA			GAJENDRA	SINGH		WO SATEESH KUMAR TAHSIL THAKURDWAR	INDIA	UTTARAKHAND	MORADABAD			C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	JNMPS8715Q	14-AUG-1982		SATEESHKUMAR			No	No	FY-5
RAJNEETA			NA			railway lal kuye ke pass ward no 5 HANUMA	INDIA	RAJASTHAN	HANUMANGARH	335501		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	BQNPR3215C	13-JUL-1991					No	No	FY-5
NAMDEO	BHAUSAHEB	DHAWLE	NA			KUMBHARKAR VASTI ROAD MEMANVADI-M	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	BDRPD0913L	10-JUN-1989		HarshadaSatav			No	No	FY-5
BHARATI	SHARMA		NA			nagarpalika colony colony - Amet - Rajsamar	INDIA	RAJASTHAN	UDAIPUR	313332		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	DBDPS5298M	18-FEB-1983					No	No	FY-5
PARTH	BHARATBHAI	PRAJAPATI	NA			2, NILKANTH SOCIETY, NADIAD NADIAD, TA.	INDIA	GUJARAT	NADIAD	387002		C12081600-12081600-	Amount for unpaid and uncl	27.00	16-SEP-2028	FEBPP6811N						No	No	FY-5
BALRAM	KRISHAN	RATURI	NA			22 STREET NUMBER 1 BANK COLONY Near B	INDIA	PUNJAB	BHATINDA	151001		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	BLNPK1313B	02-NOV-1983					No	No	FY-5
AMIT	VIJAY	KULKARNI	NA			flat no 2 siddhagautam hsg so bld no 4 kath	INDIA	MAHARASHTRA	NASIK	422011		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	GLUPK5375M			VijayKulkarni			No	No	FY-5
NALANDA	SATISH	GHATGE	NA			Bhushan Shinde A801 Kalpataru Splendor Pi	INDIA	MAHARASHTRA	PUNE	411057		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	BXIPG1189A	06-DEC-1993		BhushanShinde			No	No	FY-5
JALINDAR	BALASAHEB	PAYGAN	NA			HAGAWANE ALI DEHUGAON TA HAVELI OPP	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412109		C12081600-12081600-	Amount for unpaid and uncl	10.50	16-SEP-2028	DGHPP5922A	20-JUN-1994					No	No	FY-5
PRASENJIT	BHATTACHARJEE		NA			NILACHAL HILL,HOUSING SOCIETY FLAT NO-4	INDIA	ASSAM	GUWAHATI	781012		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	AUSPB6459J	01-JAN-1977					No	No	FY-5
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-SEP-2028	AFLPS9746P	01-JUL-1962					No	No	FY-5
PRASAD	LAXMAN	BHAVE	LAXMAN			42542 PRASAD APARTMENT T M V COLONY	INDIA	MAHARASHTRA	PUNE	411037		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	AGKPB8141K	12-DEC-1976					No	No	FY-5
GOPINATH	PANNELA		VENKATA	SUBBAIAH		B. 11.240/4, SUHASINI NAGAR, BUCHI REDD	INDIA	ANDHRA PRADESH	KAVALI	524305		C12033200-12033200-	Amount for unpaid and uncl	45.00	16-SEP-2028	BPSPP4821G			PPADMAJA			No	No	FY-5
PRASHANTH	VIJAYENDRA		NA			FLAT 308JS TULIP APARTMENTS5TH MAINAN	INDIA	KARNATAKA	BANGALORE	560064		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	AFOPV8690Q	10-JUN-1981					No	No	FY-5
VINAYAK	VISHNUPANT	TOKE	VISHNUPANT			S6 ADVAIT APARTMENT HINGNA ROAD NEA	INDIA	MAHARASHTRA	NAGPUR	440016		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-SEP-2028	ACLPT7408A	22-MAR-1967		SUSHMA			No	No	FY-5
KAVAN	APURVABHAI	BHATT	APURVABHAI			C8 AUSTMANGAL RESIDENCY SHAKTI SOCIET	INDIA	GUJARAT	AHMEDABAD	380007		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	BQYPB8953L	27-APR-1993		JINALBHATT			No	No	FY-5
JATEN	KHANNA		NA			G1 KHANNA BHAVAN NAKODA PURAM BEDV	INDIA	RAJASTHAN	UDAIPUR	313024		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-SEP-2028	AJGPK8618M	23-APR-1965					No	No	FY-5
JAY	SINGH		NA			H NO-280 SECTOR - 16 TARAPUR COLONY PC	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12081600-12081600-	Amount for unpaid and uncl	25.50	16-SEP-2028	AYPPS8132G	01-DEC-1953					No	No	FY-5
POONAM	AMIT	GUPTA	NA			B/006 SAI DARSHAN SOCIETY NANDIVLI CRO	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12081600-12081600-	Amount for unpaid and uncl	12.00	16-SEP-2028	BBPPG1485A	16-NOV-1992					No	No	FY-5
HANUMAN	VERMA		NA			NEW,AABADI,CHAUMAHALA,CHAUMAHALA	INDIA	RAJASTHAN	JHALAWAR	326515		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	BVMPV3197D	22-SEP-1998					No	No	FY-5
SUMANDEEP	KAUR		JAGTAR	SINGH		DO JAGTAR SINGH BUKHAR PATTI HATHAN S	INDIA	PUNJAB	SANGRUR	148023		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-SEP-2028	HJHPK7266M	21-SEP-1999		RAVANDEEPKAUR			No	No	FY-5
BEENA			NA			wardno. 10 bajaja bajar ALWAR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321606		C12081600-12081600-	Amount for unpaid and uncl	136.50	16-SEP-2028	BYSPB2851D	01-JAN-1971					No	No	FY-5
CHIRAG	MAYUR	DOSHI	NA			103 PARAS DARSHAN CHS SHANKAR LANE K	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	AHTPD8157B	23-SEP-1983		KIRTIMAYURDOSHI			No	No	FY-5
AMIT	SHARMA		SATISH	CHANDRA	SHARMA	HNO B31 KESHAR VIHAR COLONY NEW RAM	INDIA	MADHYA PRADESH	JABALPUR	482004		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-SEP-2028	BFUPS6959G			PEEETISHARMA			No	No	FY-5
REVATI	ROHIT	PEVEKAR	CHANDRAMOHAN			ENCUBE ETHICALS PVT LTD, UNIT 24 STEEL M	INDIA	MAHARASHTRA	MUMBAI	400059		C12081800-12081800-	Amount for unpaid and uncl	3.00	16-SEP-2028	BCLPP3074K	04-NOV-1986		MrudulaPevekar			No	No	FY-5
KIRTI	NITYANAND	PRABHU	NA			349 Walawal Revatiwadi SINDHUDURG MA	INDIA	MAHARASHTRA	SAWANTWADI	416524		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	FTEPP4516A	25-MAY-2001					No	No	FY-5
DIGVIJAY	NARAYAN		NA			NEAR BY panchayat samiti BUNDI ROAD Wa	INDIA	RAJASTHAN	BUNDI	323801		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-SEP-2028	AEZPN7905E	30-JUL-1980		SANJURANI			No	No	FY-5
DAYA	SHANKAR		ROOPRAM			VILLAGE BARA SIRSA POST RAJPUR KALAN BA	INDIA	UTTAR PRADESH	BAREILLY	243302		C12081800-12081800-	Amount for unpaid and uncl	75.00	16-SEP-2028	OCXPS8326G			JhanukaDevi			No	No	FY-5
MANSI			NA			519 dayanand nagar dayanand nagar SHAM	INDIA	UTTARAKHAND	SAHARANPUR			C12081600-12081600-	Amount for unpaid and uncl	9.00	16-SEP-2028	EQPPM5977K	24-MAR-2002					No	No	FY-5
NAIR	SUJIT		NA			776/5479 bapunagar bapunagar bapunagar (	INDIA	GUJARAT	AHMEDABAD	380024		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	AHRPN8270F						No	No	FY-5
NAVEEN			NIHAL	SINGH		SO NIHAL SINGH HOUSE NO 5347 24 QUATE	INDIA	DELHI	NEW DELHI	110006		C12088700-12088700-	Amount for unpaid and uncl	12.00	16-SEP-2028	AKCPN1641A			SONIKARANI			No	No	FY-5
NILESH	NARENDRABHAI	MAKHECHA	NARENDRABHAI			VAIBHAV APPT BL NO 401 MILPARA 718 OPP	INDIA	GUJARAT	RAJKOT	360001		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	BGTPM8103N						No	No	FY-5
MINAL	SADANAND	GHADSHI	NA			FLAT NO.402 SWASTIK HEIGHTS MANPADA I	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12081600-12081600-	Amount for unpaid and uncl	27.00	16-SEP-2028	BTAPG6349E						No	No	FY-5
PRAKASH	VEER		RAM	PAL	SINGH	GALI 1 BLOCK A GOVIND NAGAR MORADAB	INDIA	UTTARAKHAND	MORADABAD			C12033200-12033200-	Amount for unpaid and uncl	150.00	16-SEP-2028	ABCPV4656L	14-MAR-1961		NAVEENKUMARCHAUHAN			No	No	FY-5
KAVYA	PRABHU	TELLARPRAKASH	NA			11-2-181/3 SRINIVASA NAGARA MANGALO	INDIA	KARNATAKA	MANGALORE	575001		C12081600-12081600-	Amount for unpaid and uncl	40.50	16-SEP-2028	CTNPP0136Q	27-SEP-1992		RavaleshBhatJodumutt			No	No	FY-5
ANIYERI	HARSHA		RAJAN			ANIYERI HOUSE VAIDYAR PEEDIKA ELANGOD	INDIA	KERALA	CANNANORE	670692		C12081800-12081800-	Amount for unpaid and uncl	13.50	16-SEP-2028	BDSPH6393H	04-JUN-1996		NITHEESHKV			No	No	FY-5
NAMRATHA	NAYAK		NA			805 Corniche Apartment Ashoknagar Ashok	INDIA	KARNATAKA	MANGALORE	575006		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-SEP-2028	ACHPN0446Q	04-MAY-1975					No	No	FY-5
ASHWIN	KAMAL	KASHYAP	KAMAL	KASHYAP		R 12 KONARK CAMPUS NEAR AIR PORT VIMA	INDIA	MAHARASHTRA	PUNE	411004		C12088700-12088700-	Amount for unpaid and uncl	12.00	16-SEP-2028	AKAPK5125E	16-AUG-1980		RITIKAKASHYAP			No	No	FY-5
UMESH	KUMAR	SHARMA	NA			DESH NAGAR ALI GANJ BALA JI COLONY DES	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		C12081600-12081600-	Amount for unpaid and uncl	34.50	16-SEP-2028	DTVPS0252P						No	No	FY-5
GYANENDRA	PANWAR		GAJENDRA	PANWAR		C - 39 NEHRU COLONY DEHRADUN GPO DEH	INDIA	UTTARAKHAND	DEHRADUN			C12033200-12033200-	Amount for unpaid and uncl	150.00	16-SEP-2028	ADIPP2853R	06-OCT-1959					No	No	FY-5

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SUJIT	KUMAR	DAS	NA			KUSUM NILAYA, CUTTACK-8 SHEIKH BAZAR (	INDIA	ORISSA	CUTTACK	753008		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-SEP-2028	AAZPD0303J	09-JUL-1959					No	No	FY-5
SACHCHINAND	VASANT	LUDBE	VASANT	GOVIND	LUDBE	G6 MITRA BHUVAN AAI MAI MERWANJI STR	INDIA	MAHARASHTRA	MUMBAI	400012		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-SEP-2028	ACDPL2756P	14-SEP-1963		ADITIARVINDLUDBEARVIND			No	No	FY-5
SUSHEELA	RANI		NA			597 Employees Colony Employees Colony J	INDIA	HARYANA	SIRSA	126102		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-SEP-2028	BJJPR5010E						No	No	FY-5
DAVENDRA	KUMAR	SETHI	NA			1157 NAI SHIV PURI HAPUR HAPUR UTTAR I	INDIA	UTTAR PRADESH	HAPUR	245101		C12081600-12081600-	Amount for unpaid and uncl	10.50	16-SEP-2028	ABWPS9943D			HANISHSETHI			No	No	FY-5
NISHTHA	JALAN		NA			sh 15/44 near shivpur thana VARANASI UTT	INDIA	UTTAR PRADESH	VARANASI	221003		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	BQYPJ6280L	27-DEC-1996		KrishnaJalan			No	No	FY-5
HITESH	HASTIMAL	SHAH	HASTIMAL	SHAH		52 A MULJI THAKARSI BUILDING 2 44 MANU	INDIA	MAHARASHTRA	MUMBAI	400004		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	BJNPS9456B	28-OCT-1975		PINKIPARASMALJAIN			No	No	FY-5
RAKHEE	MAYURI	BULUSU	NA			D/O Seshasayee SingarajuH.NO 1Nanganallu	INDIA	TAMIL NADU	CHENNAI	600061		C12081600-12081600-	Amount for unpaid and uncl	465.00	16-SEP-2028	AOJPB1208C	22-AUG-1981		PremKumarBulusu			No	No	FY-5
RAMESH	CHANDER		S	OJIYARAMGUPTA		HOUSE NO B2 206 YAMUNA VIHAR NORTH E	INDIA	DELHI	NEW DELHI	110053		C12033200-12033200-	Amount for unpaid and uncl	39.00	16-SEP-2028	AFFPG4451D	20-FEB-1953					No	No	FY-5
SUBHENDU	MONDAL		SHYAMAL	MONDAL		CO SHYAMAL MONDAL UTTAR GANGARAMP	INDIA	WEST BENGAL	HOWRAH	711316		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-SEP-2028	CSYPM7358H			JOLLYMONDAL			No	No	FY-5
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	57.00	16-SEP-2028	ARRPA7674A	17-MAY-1989					No	No	FY-5
ALASSAMPATTIL	HAMSA	SHUHAIB	NA			ALASSAMPATTIL ELAMKADU (P O) ELAMKAD	INDIA	KERALA	KANJIRAPALLY	686514		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-SEP-2028	JCZPS0702R						No	No	FY-5
ANAMIKA	KUMARI		NA			BADI PATAN DEVI MANDIR PATNA CITY PAT	INDIA	BIHAR	PATNA	800007		C12081600-12081600-	Amount for unpaid and uncl	21.00	16-SEP-2028	CIBPK9381B	06-SEP-1990					No	No	FY-5
RAMLA			NA			KUMBILA VALAPPIL HOUSE NANNAMUKKU /	INDIA	KERALA	OTTAPALAM	679575		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-SEP-2028	DUVPR7007A	07-AUG-1990					No	No	FY-5
RAHUL	KUMAR	JAIN	NA			32 JAIN MALI DHANI GOVINDAPURA BAMAN	INDIA	RAJASTHAN	GANGAPUR R S	322214		C12081600-12081600-	Amount for unpaid and uncl	43.50	16-SEP-2028	BGIPJ9041B						No	No	FY-5
SHIVALEELA			NA			W/O P MALLIKARJUMA GOUDA SBI MAIN BF	INDIA	KARNATAKA	BELLARY	583101		C12081600-12081600-	Amount for unpaid and uncl	21.00	16-SEP-2028	DGIPS0565P	04-MAR-1989		PMALLIKARJUNAGOUD			No	No	FY-5
UDAYKUMAR	BALAKATTI	SUJIT	UDAYKUMAR	B		230 HOSA ONI MUNDGOD WARD NO 02 UT	INDIA	KARNATAKA	KUMTA	581349		C12081800-12081800-	Amount for unpaid and uncl	4.50	16-SEP-2028	BMDPB0324E						No	No	FY-5
ANURAG	KUMAR		NA			164 ETAWAH ROAD MANDANPUR FIROZABA	INDIA	UTTAR PRADESH	MAINPURI	205151		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-SEP-2028	HRBPK8184E						No	No	FY-5
USHA	RANI		KRIPAL	SINGH		CITY MORADABAD MORADABAD MORADAB	INDIA	UTTARAKHAND	MORADABAD			C12033200-12033200-	Amount for unpaid and uncl	69.00	16-SEP-2028	AZEPR2225D	16-JUN-1964		NAVEENKUMARCHAUHAN			No	No	FY-5
SUNAINA	YADAV		RAGHUWANSH	RAY		SHIVA ENCLAVE PART 2 SADHRANA KI DHAN	INDIA	HARYANA	GURGAON	122505		C12081800-12081800-	Amount for unpaid and uncl	12.00	16-SEP-2028	ALYPY0229L	08-MAR-1992		AmodhYadav			No	No	FY-5
BHADRESHKUMA	DINESHBHAI	RUPARELIYA	DINESHBHAI			A 150 NARAYAN NAGAR OPP NALANDA . SUI	INDIA	GUJARAT	SURAT	395010		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	BJEPR9764C						No	No	FY-5
GAURI	BAJIRAO	DESAI	NA			NEAR POLICE LINE BAL PILATI SEDAN LARGE	INDIA	MAHARASHTRA	SATARA	415110		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-SEP-2028	CGMPD9723R	31-AUG-1992		AshishChavan			No	No	FY-5
CHANDANI	SHARMA		NA			RAGHAVENDRA SHARMA 7 J/SF/14 RHB BHI\	INDIA	RAJASTHAN	ALWAR	301019		C12081600-12081600-	Amount for unpaid and uncl	48.00	16-SEP-2028	FQPPS5011H	02-JAN-1991		RaghavendraSharma			No	No	FY-5
MAHAVEER	NAGAR		RAJENDRA	NAGAR		SHYAMPURA TAH, SANGOD SHYAMPURA K(	INDIA	RAJASTHAN	KAITHUN	325601		C12081800-12081800-	Amount for unpaid and uncl	4.50	16-SEP-2028	BLLPN1410Q	12-JUL-1999		RajendraNagar			No	No	FY-5
MOHAMMED	MUSTAQUEEM	ABBAS	NA			51K KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700017		C12081600-12081600-	Amount for unpaid and uncl	90.00	16-SEP-2028	BBXPA8254P	21-APR-1990					No	No	FY-5
SHILPA	KUMARI		DINESH	PRASAD	GUPTA	GN 018 0295 B B LANE CORNER GALI NO 8 C	INDIA	BIHAR	GAYA	823002		C12081800-12081800-	Amount for unpaid and uncl	7.50	16-SEP-2028	HEHPK0287P			VikashRanjan			No	No	FY-5
UNNAM	VENKATA	RAO	UNNAM	VENKATA	SUBBAIAH	5-4-8/1 VANASTHALI PURAM KAMALA NAGA	INDIA	TELANGANA	HYDERABAD	500070		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	BAJPR8400B	15-JUL-1962		THIRUMALA			No	No	FY-5
MUHAMMED	THAHIR	PADINHAREPEED	KUTTIMAMMY	P	K	PADINHARE PEEDIKAKKANDY HOUSE KANN/	INDIA	KERALA	CALICUT	673525		C12081800-12081800-	Amount for unpaid and uncl	3.00	16-SEP-2028	JRIPK6300P						No	No	FY-5
NISHIT	KUMAR		HUKAM	SINGH		201 KAILASH NAGAR GHAZIABAD GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12033200-12033200-	Amount for unpaid and uncl	57.00	16-SEP-2028	JLLPK3228K						No	No	FY-5
PRAKASH	CHAND	JAIN	DP	JAIN		SINGHAI SADAN 21 LALBAG WARD NO 20 GA	INDIA	CHHATTISGARH	RAJNANDGAON			C12033200-12033200-	Amount for unpaid and uncl	27.00	16-SEP-2028	AAOPJ7577P	03-OCT-1943					No	No	FY-5
SAMEER	KAMBLE		VIJAYKUMAR	KAMBLE		PLOT NO 199, NEAR NEW WATER TANK ANA	INDIA	MAHARASHTRA	SOLAPUR	413114		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-SEP-2028	COPPK0820R	08-SEP-1980		ManishaSameerkamble			No	No	FY-5
MOHAMMAD	AKHTAR		NA			MINI TOWER 1ST FLR FLAT NO 4 YARI RD VE	INDIA	MAHARASHTRA	MUMBAI	400061		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-SEP-2028	AFXPM3408E	27-JUN-1969					No	No	FY-5
VISHAL	RAMAN		AWDHESH	RAMAN		434 GORAKHNATH ROAD JAGESHWAR PASI (	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12033200-12033200-	Amount for unpaid and uncl	420.00	16-SEP-2028	DJZPR7142R						No	No	FY-5
SUNDAR	SINGH		DAULAT	RAM		S/O DAULAT RAM VILL SEMOG KOTI KALSI D	INDIA	UTTARAKHAND	DEHRADUN			C12033200-12033200-	Amount for unpaid and uncl	9.00	16-SEP-2028	ELLPS7245P	10-AUG-1992					No	No	FY-5
SANKA	LAKSHMI	KUMARI	NARAYANA	MURTHY	VOORA	7/434 GODUGUPET -- KRISHNA MACHILIPA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12033200-12033200-	Amount for unpaid and uncl	13.50	16-SEP-2028	BXAPS5527C	28-OCT-1966					No	No	FY-5
SYED	ZAKI	IMAMNAQVI	SYED	IMDAD	HUSSAIN	NAQVI VILLA ALAMGANJ PAITHAN TOLI ALA	INDIA	BIHAR	PATNA	800007		C12033200-12033200-	Amount for unpaid and uncl	163.50	16-SEP-2028	ABFPN0574N	12-DEC-1966		SHEHNABEGUM			No	No	FY-5
PYARE	LAL	JOSHI	JOGESHWAR	PARSHAD	JOSHI	B2-5,PLOT NO-10 SHRI AGRASEN APPARTME	INDIA	DELHI	NEW DELHI	110075		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-SEP-2028	AAFPJ5011R			DEEPAKJOSHI			No	No	FY-5
FATHIMATHUL	NIHALA	NARIKKODAN	JAMALUDEEN	BACHI	SULAIMANTAKATH	K C HOUSE NEKKI BAZAR MADAYI KANNUR	INDIA	KERALA	CANNANORE	670305		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-SEP-2028	CMKPN3686F						No	No	FY-5
NEMEECHAND	SUDIA		RAMESHWAR	LAL		V.P.O. - TAIN, VAYA - BISSAU BISSAU JHUNJ	INDIA	RAJASTHAN	RATANGARH	331027		C12033200-12033200-	Amount for unpaid and uncl	34.50	16-SEP-2028	AKZPN5121E	06-JUN-1986					No	No	FY-5
KHAJA	ALLEMUDDIN	KHAN	JAMALUDDINKHAN			10 4 1 A 3 RAMA KRISHNA NAGAR ASIFNAGA	INDIA	TELANGANA	HYDERABAD	500028		C12081800-12081800-	Amount for unpaid and uncl	7.50	16-SEP-2028	ANRPK7455K						No	No	FY-5
RAGHVENDRA	NAGAR		BHAIRULAL	NAGAR		NAYAPURA DIGOD PIN CODE 325201 KOTA	INDIA	RAJASTHAN	KAITHUN	325201		C12033200-12033200-	Amount for unpaid and uncl	22.50	16-SEP-2028	AVCPN9509Q						No	No	FY-5
RAJESH	PARSHOTAM	LALWANI	PURSHOTAM	LALWANI		FLAT NO 503 ROYAL ONYX ROYAL RESIDENC	INDIA	MAHARASHTRA	ULHASNAGAR	421001		C12033200-12033200-	Amount for unpaid and uncl	180.00	16-SEP-2028	AAFPL7157C	23-NOV-1971		REETARAJESHLALWANI			No	No	FY-5
SOUMYASHREE	B	TILLIHAL	BASAVARAJ	TILLIHAL		RAJAPUT GALLI INDI ROAD BIJAPUR VIJAYAF	INDIA	KARNATAKA	BIJAPUR	586101		C12033200-12033200-	Amount for unpaid and uncl	16.50	16-SEP-2028	BQPPT0210D			BASAVARAJSTILLIHA			No	No	FY-5
RATILAL	MANSHUKHLAL	PADIA	MANSUKHLAL	PADIA		A-003, ADIRAJ LAXMI ENCLAVE 2, MAHANA(	INDIA	MAHARASHTRA	THANE	401203		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-SEP-2028	AQNPP4645D						No	No	FY-5
SAIM	ABBAS		NA			, Nawgawan Sadat Nawgawan Sadat Mohall	INDIA	UTTARAKHAND	MORADABAD			C12081600-12081600-	Amount for unpaid and uncl	165.00	16-SEP-2028	DTHPA0156A	19-AUG-1992					No	No	FY-5
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	4.50	16-SEP-2028	FQVPS3670G	12-DEC-1992		VinodShah			No	No	FY-5
BHIMASHEN	RAO		NA			H NO E-13525, Gazipur Super Marker Road (	INDIA	KARNATAKA	GULBARGA	585101		C12081600-12081600-	Amount for unpaid and uncl	61.50	16-SEP-2028	BZXPB1939E	10-AUG-1986					No	No	FY-5
RAVINDER	KUMAR		NA			HOUSE NO- 166 B, SECTOR- 15 SECTOR- 15 D	INDIA	PUNJAB	ROPAR	140301		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	BPZPK7539H						No	No	FY-5
VARSHA	ASHOKRAO	KALKOTE	NA			78 PARWANA NAGAR PURNA ROAD TARODA	INDIA	MAHARASHTRA	NANDED	431605		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	CAPPK7836R	26-JUN-1990					No	No	FY-5
ROHAN	MITRA		NA			G-90/1 COKE OVEN COLONY DURGAPUR-02	INDIA	WEST BENGAL	BURDWAN	713202		C12081600-12081600-	Amount for unpaid and uncl	13.50	16-SEP-2028	AVCPM3179R	13-JUN-1990					No	No	FY-5
MANAS	SHASHANK	PHANSE	NA			A/101, BHASWAN SOCIETY,AGARKAR ROAD	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	DYYPP2725L	28-JUL-1999					No	No	FY-5
VENKAT	REDDY	YANALA	NA			H No 8-25/T, Narket Pally Mandal Narket Pa	INDIA	TELANGANA	SURYAPET	508254		C12081600-12081600-	Amount for unpaid and uncl	10.50	16-SEP-2028	AIUPY2879F						No	No	FY-5
SREERUPA	GHOSH		NA			2/2 RATAN SARKAR GARDEN LANE PO-KALAI	INDIA	WEST BENGAL	KOLKATA	700007		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	AHJPG5984B	09-JUN-1984					No	No	FY-5
GOVIND	KUMAR	TAILOR	NA			, Ward No-06 Pratapgarh Road Ward No-06 (	INDIA	RAJASTHAN	UDAIPUR	313605		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	BUEPT5726R	10-AUG-1986		monikatailor			No	No	FY-5
VIVEK	VISHVANATHAN	BHARADWAJ	NA			, 502,swami(A) apt,ramdaspeth,nagpur 502,	INDIA	MAHARASHTRA	NAGPUR	440010		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-SEP-2028	ATUPB5460C	29-JAN-1986					No	No	FY-5
ASHISH	KUMAR	SINGH	NA			34, Sonbhadra Sonbhadra Jarhan SONBHAD	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-SEP-2028	BKTPS6312P	14-AUG-1980					No	No	FY-5
SIMRAN	KURANI		PRAKASH	KURANI		DO PRAKASH KURANI 109 LAXMI BHAVAN 3	INDIA	MAHARASHTRA	MUMBAI	400022		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	KQMPK8273H			GEETIKAPRAKASHKURANI			No	No	FY-5
ZEBA	FARHEEN		NA			D - 73 BHARAT VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110078		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	ADEPF2296G			nadirali			No	No	FY-5
KALYANI	RAHUL	KURKUTE	NA			504, Bramhagiri Building, Narhe Takshashila	INDIA	MAHARASHTRA	PUNE	411041		C12081600-12081600-	Amount for unpaid and uncl	10.50	16-SEP-2028	IEMPK5351G	20-MAR-1990					No	No	FY-5
AKHILESH	DUBEY		MARKANDEY	DUBEY		561 455 NEW SIN DHU NAGAR MANAS NAG/	INDIA	UTTAR PRADESH	LUCKNOW	226023		C12033200-12033200-	Amount for unpaid and uncl	79.50	16-SEP-2028	FHZPD9660Q	21-MAY-1990					No	No	FY-5
SHILPA	GOPAL	AGRAWAL	GOPAL			1 INDRAYANI APPARTMENT BEHIND BIG BAZ	INDIA	MAHARASHTRA	NAGPUR	440010		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	AMDPA9741R						No	No	FY-5
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-SEP-2028	BOXPS8139G	08-MAR-1980					No	No	FY-5
REENA	KAMLESH	JAIN	KAMLESH	JAIN		FLAT NO 503 5TH FLOOR SABARI SHIVAM BU	INDIA	MAHARASHTRA	MUMBAI	400074		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-SEP-2028	AXAPJ6567G	14-JUL-1989					No	No	FY-5
SIMRAN	DASGUPTA		SANJAY	KUMAR	DASGUPTA	DO SANJAY KUMAR DASGUPTA AMEERA TO\	INDIA	WEST BENGAL	KOLKATA	700089		C12088700-12088700-	Amount for unpaid and uncl	75.00	16-SEP-2028	GSKPD6038M						No	No	FY-5
HARSHITA	NAGAR		NA			C/O: Kaushal Kishor Nagar 30 Dhakad mohal	INDIA	RAJASTHAN	KAITHUN	325219		C12081600-12081600-	Amount for unpaid and uncl	37.50	16-SEP-2028	BKIPN2056A	18-JAN-1995		KAUSHALKISHORNAGAR			No	No	FY-5
MUHAJIR	HABEEB		NA			PUTHUSSERI PUTHENVEEDU PAZHAKULAM		INDIA	KERALA	QUILON	691523		C12081600-12081600-	Amount for unpaid and uncl	93.00	16-SEP-2028	AMIPH7022B	06-NOV-1993		BUSHARAABIDA			No	No	FY-5
SHAHANA	V		NA			, KOYONKARA KOYONKARA PARIJATHAM K.	INDIA	KERALA	KASARAGOD MANJESH\	671310		C12081600-12081600-	Amount for unpaid and uncl	426.00	16-SEP-2028	BXTPV6169C	02-NOV-1989		RanjithKokkot			No	No	FY-5
INDU			NA			, c8 ricco residential colony c8 ricco residen	INDIA	RAJASTHAN	BEHROR	301705		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-SEP-2028	AEFPI3576N	05-MAY-1979					No	No	FY-5
ISHAN			NA			HO NO. 66 BASANT VIHAR SPECIAL DADABA	INDIA	RAJASTHAN	KOTA	324009		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ADXPI6536K	03-MAY-1994					No	No	FY-5
KAVIN	KHATRI		NA			C/O: Subhash Khatri #372, Mandi Dabwali Ro	INDIA	PUNJAB	BHATINDA	151001		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	BGWPK8185K	25-JUN-1984		GEETIKADHIR			No	No	FY-5
PRASHANT			NA			C 85 MOHD PUR VILLAGE DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110066		C12081600-12081600-	Amount for unpaid and uncl	87.00	16-SEP-2028	CHRPP8156Q	06-SEP-1986					No	No	FY-5
ANTIM	AGRAWAL		NA			POST OFFICE ROAD CHAUMAHLA JHALAWA	INDIA	RAJASTHAN	JHALAWAR	326515		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-SEP-2028	CAXPA6586N						No	No	FY-5
RAMESH	SRI	BALANAGENDRA	NA			NO 202 PARKVIEW VILLA 13TH CROSS 1ST M	INDIA	KARNATAKA	BANGALORE	560075		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-SEP-2028	ADGPV8885K	03-JUN-1970		AnuradhaVasamsetti			No	No	FY-5
PARTHASARATHI	PRUSTY		LINGARAJJ	PRUSTY		SO LINGARAJ PRUSTY RUPADEIPUR RUPADE	INDIA	ORISSA	PURI	752105		C12088700-12088700-	Amount for unpaid and uncl	18.00	16-SEP-2028	DDZPP8249B						No	No	FY-5
SACCHIDA	NAND	SINGH	NA			SHASTRI NAGAR WARD NO-19 NAGAR PALIK	INDIA	UTTAR PRADESH	GORAKHPUR	273302		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	BGSPS9582A	15-JUL-1965					No	No	FY-5
LAKSHYA	CHAWLA		NA			B 101 IREO GRAND ARCH SECTOR 58 GURG/	INDIA	HARYANA	GURGAON	122001		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-SEP-2028	ALDPC4910D			NiharikaJain			No	No	FY-5
VIJAYA	LAKSHMI	UPPARA	NA			3-114, JAKKI REDDY PALLY, WADDEPALLY, AL	INDIA	TELANGANA	WANAPARTHY	509126		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ADXPU6987C	25-APR-1992					No	No	FY-5
SAURAV	KUMAR		RANJAN	KUMAR	MAHTO	SO RANJAN KUMAR MAHTO WARD NO 24 M	INDIA	BIHAR	DARBHANGA	846004		C12088700-12088700-	Amount for unpaid and uncl	10.50	16-SEP-2028	HYAPK4617J	08-NOV-2000		RANJANKUMARMAHTO			No	No	FY-5
KANTA	JATHALAL	DAMA	NA			, A/2/4, Garden Apt. Gawand Baug, Shivaji N	INDIA	MAHARASHTRA	THANE	400604		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	AFSPD9713L	06-AUG-1972					No	No	FY-5
PERUMAL	SOUNDARARAJAN		PERUMAL			N NO 866 KRISHNASAMY KATTU VALAVU P N	INDIA	TAMIL NADU	METTUR DAM	636456		C12088700-12088700-	Amount for unpaid and uncl	64.50	16-SEP-2028	DAMPS8984J			UMAMAGESVARI			No	No	FY-5
SHILPA	THOTA		NA			C/O T KISHORE KUMAR 8-79 BALAJI HOMES	INDIA	TELANGANA	VIKARABAD	501510		C12081600-12081600-	Amount for unpaid and uncl	427.50	16-SEP-2028	APJPB5922J			KishoreKumarThota			No	No	FY-5
SUNITA	RANI		NA			W/O Ravinder Kumar Adarsh Nagar MOGA	INDIA	PUNJAB	MOGA	142055		C12081600-12081600-	Amount for unpaid and uncl	165.00	16-SEP-2028	AFZPR7865J	14-JUL-1963					No	No	FY-5
SANJAY	KUMAR	GUPTA	NA			S/O-UMASHANKAR PRASAD GUPTA KABALY/	INDIA	BIHAR	MUNGER	811311		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-SEP-2028	AFUPG1403J	05-APR-1966					No	No	FY-5
SAGAR	GAJANAN	KUMBHAR	NA			S/O GAJANAN SAMBHAJI KUMBHAR KHOCHI	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12081600-12081600-	Amount for unpaid and uncl	60.00	16-SEP-2028	CTPPK9295K	07-JUN-1991		AratiKumbhar			No	No	FY-5
NAVYA	TOM		NA			ADAPPOOR HOUSE TAGORE NAGAR MUTHA	INDIA	KERALA	KATTAPPANA	685605		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-SEP-2028	BXRPT8619R						No	No	FY-5
GOVINDA	RASHMI		NA			# 18/2, Malleswaram 11th Cross Malleswara	INDIA	KARNATAKA	BANGALORE	560003		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	BCSPR4210C	18-DEC-1984					No	No	FY-5
SHASHANK	VERMA		NA			moti mansion, HANUMANGARH TOWN ward	INDIA	RAJASTHAN	HANUMANGARH	335512		C12081600-12081600-	Amount for unpaid and uncl	43.50	16-SEP-2028	AQAPV3800H	22-MAR-1990					No	No	FY-5
TARESH	KASHINATH	POSE	NA			, B/12,Mohan Nagar,Hill Road B/12,Mohan I	INDIA	MAHARASHTRA	MUMBAI	400022		C12081600-12081600-	Amount for unpaid and uncl	45.00	16-SEP-2028	AQOPP5952E						No	No	FY-5
CHETAN	ANAND		BIJAY	KUMAR	BURNWAL	19 5TH MAIN 6TH CROSS SRI KRISHNA LAYO	INDIA	KARNATAKA	BANGALORE	560076		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-SEP-2028	ARBPA1224G	11-MAY-1989		SHILPAKUMARI			No	No	FY-5
AMBIKA	SASIDHARANPILL	VISHNU	SASIDHARAN	PILLAI		SO SASIDHARAN PILLAI M TC 30 965 SREEVA	INDIA	KERALA	TRIVANDRUM	695013		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-SEP-2028	CCNPS4383P						No	No	FY-5
HARIKRISHNAN	RADHAKRISHNAN		NA			NO 41 B1 HARMONY CLASSIC ORCHARDS LA	INDIA	KARNATAKA	BANGALORE	560076		C12081600-12081600-	Amount for unpaid and uncl	405.00	16-SEP-2028	AAIFH6582J				MANIKANTANR		No	No	FY-5
RISHI	SUGAM	SHAH	NA			, NEAR GANPATI MANDIR. BALAJINAGAR NE	INDIA	MAHARASHTRA	SANGLI	416416		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	FARPS4253M	10-MAY-1995		SUGAMVILASSHAH			No	No	FY-5
SHEETAL	GARG		NA			garg mohalla katanwada UDAIPUR RAJASTH	INDIA	RAJASTHAN	UDAIPUR	313902		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-SEP-2028	BANPG0800Q						No	No	FY-5
RAHUL	RAIKWAR		MOOLCHAND	RAIKWAR		H NO 2550 NAT BASTI 1 6 NAI BASTI PS KOT\	INDIA	UTTAR PRADESH	JHANSI	284002		C12088700-12088700-	Amount for unpaid and uncl	81.00	16-SEP-2028	BBVPR5372K						No	No	FY-5
ASHOK	KUMAR		NA			katra mohlla BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321201		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	APFPK4645D	17-JAN-1967					No	No	FY-5
PRIYANKA			NA			, gothari, teh- chirawa gothari, teh- chirawa	INDIA	RAJASTHAN	JHUNJHUNU	333026		C12081600-12081600-	Amount for unpaid and uncl	21.00	16-SEP-2028	GDRPP3754C			SushilKumar			No	No	FY-5
RAHUL	DATTATRAY	DESHMUKH	NA			SUKHAKARTA APARTMENT WING A FLAT NC	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	BLGPD6163B						No	No	FY-5
RAMESH	AHIRWAR		NA			, Baisa P O Raj Nagar Baisa P O PRITHVIPUR	INDIA	MADHYA PRADESH	TIKAMGARH	472111		C12081600-12081600-	Amount for unpaid and uncl	48.00	16-SEP-2028	BHZPA0174Q						No	No	FY-5
SANDHYA	MADIWALAPPA	GANAGI	NA			404, Municipal Sahaniwas CHS, Mulund East	INDIA	MAHARASHTRA	MUMBAI	400081		C12081600-12081600-	Amount for unpaid and uncl	52.50	16-SEP-2028	ALUPG2148L	19-MAY-1981					No	No	FY-5
VENKATA	SESHA	SRINIVASVUTUKI	NA			14-2-73, pothuri vari thota pothuri vari thot	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12081600-12081600-	Amount for unpaid and uncl	60.00	16-SEP-2028	ADHPV5324N						No	No	FY-5
MUKUND	SINGH	RAJAWAT	GOPAL	RAJAWAT		348-D NARAYAN SCHOOL KE PASS EKTA NAG	INDIA	RAJASTHAN	JAIPUR	302024		C12033200-12033200-	Amount for unpaid and uncl	345.00	16-SEP-2028	EMYPR8020R	18-JAN-2000		MOHITSINGHRAJAWAT			No	No	FY-5
OLIVIA	BUDHIRAJA		NA			8114 SOBHA CHRYSANTHEMUM THANISAND	INDIA	KARNATAKA	BANGALORE	560077		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	ANLPA4785G	13-JUN-1981					No	No	FY-5
NEELAM	KUMARI		NA			House No-2940, Phase 7 SAS Nagar Ground I	INDIA	CHANDIGARH	CHANDIGARH			C12081600-12081600-	Amount for unpaid and uncl	45.00	16-SEP-2028	ARSPK6101H	15-MAY-1981		KaranvirSinghGuleria			No	No	FY-5
KAILASH	KUMAR	KHUSHALVAISHN	NA			OPP RAJARAM HOSTAL SAMDARI ROAD BAL(	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-	Amount for unpaid and uncl	3.50	16-SEP-2028	AAMHK6135L	07-JUL-2011					No	No	FY-5
SUBODH	KUMAR		AMOD	PANDIT		SO AMOD PANDIT SAIDPUR RAJAULI SAIDPU	INDIA	BIHAR	HAJIPUR	844102		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	HQIPK6003E	20-JAN-2002					No	No	FY-5
HARSH	MANDHANA		NA			6-25-301/6 GURBABADI ROAD NIZAMABAD I	INDIA	TELANGANA	NIZAMABAD	503001		C12081600-12081600-	Amount for unpaid and uncl	12.00	16-SEP-2028	EGWPM8054G	13-OCT-1998		SaritaMandhana			No	No	FY-5
NAGARAJU	CHAITHRA		NAGARAJU			CO SHIVA KUMAR C 55 GUDDADAHALLI KAS	INDIA	KARNATAKA	CHIKBALLAPUR	562128		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	CDDPC8290A						No	No	FY-5
MOHAN	NARAYAN	SARODE	NA			, mothi umri vitthal nagar mothi umri AKOL	INDIA	MAHARASHTRA	AKOLA	444005		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-SEP-2028	FAUPS6014K	03-JUL-1995					No	No	FY-5
PALLAVI	NANDKISHOR	SHIRBHATE	NANDKISHOR	SHIRBHATE		TELIPURA NEAR ASHTAVINAYAK BANK NER	INDIA	MAHARASHTRA	YEOTMAL	445102		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-SEP-2028	KDUPS1282M						No	No	FY-5
ARPIT	PAL		ARUP	KUMAR	PAL	NEAR AMBA TOWER DIPU PARA TARBAHAR	INDIA	CHHATTISGARH	BILASPUR MP			C12088700-12088700-	Amount for unpaid and uncl	7.50	16-SEP-2028	CVBPP2546L	16-APR-1997		MALAPAL			No	No	FY-5
PAILI	RAVI		SOMU	NYAYUDU		H NO-2-89A AMPAPURAM BAPULAPADU MA	INDIA	ANDHRA PRADESH	AVANIGADDA	521109		C12033200-12033200-	Amount for unpaid and uncl	102.00	16-SEP-2028	ATQPP2611R						No	No	FY-5
URMILA	GAMI		BHAVESH	GAMI		FLAT NO 3, 2ND FLOOR NEAR STREET CROSS	INDIA	KARNATAKA	BANGALORE	560008		C12033200-12033200-	Amount for unpaid and uncl	78.00	16-SEP-2028	BKAPG4214K	01-JUN-1985		BHAVESHGAMI			No	No	FY-5
GANGA	GAMI		KIRTI	GAMI		FLAT NO -303 HALASURU NO 10 6TH G STRE	INDIA	KARNATAKA	BANGALORE	560008		C12033200-12033200-	Amount for unpaid and uncl	78.00	16-SEP-2028	BKAPG4213Q	27-JUN-1989		KIRTIGAMI			No	No	FY-5
BINIT	KUMAR	PATEL	ACHYUTA	NANDA	PRIYADARSINIPATEL	JOGIADIHI JHARSUGUDA, AMATI JHARSUGU	INDIA	ORISSA	SAMBALPUR	768213		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-SEP-2028	BMFPP5588N						No	No	FY-5
PRIYA	PRAVIN	PATIL	PRAVIN	PATIL		301, MALVI HOUSE LOKMANYA NAGAR THAI	INDIA	MAHARASHTRA	THANE	400606		C12033200-12033200-	Amount for unpaid and uncl	4.50	16-SEP-2028	BXIPP5665G	13-MAY-1984		SUNILAPARAB			No	No	FY-5
PARESH	VARJANG	GADHAVI	NA			Avadh Co.Op.Hsg.Soc., Chanod Colony, Vapi	INDIA	GUJARAT	VALSAD	396195		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-SEP-2028	CDHPG2704D			VarjangGadhavi			No	No	FY-5
SATISH	KUMARI		NA			8-2-684/216/a, M.l.a Colony,, N.b.t Nagar, R	INDIA	TELANGANA	HYDERABAD	500034		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	APFPK3061B	16-MAR-1957					No	No	FY-5
VINAYAK	DHONDIRAM	KADAM	NA			PLOT NO 10 JANATA RAJA COLONY MAKHAN	INDIA	MAHARASHTRA	NASIK	422003		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ACXPK5437C	22-FEB-1960					No	No	FY-5
ROHINI	CHINNASAGABALA		JAYACHANDRA	REDDY	CS	3031 PRESTIGE JADE PAVILION GEAR SCHOO	INDIA	KARNATAKA	BANGALORE	560103		C12088700-12088700-	Amount for unpaid and uncl	87.00	16-SEP-2028	AJIPC2659J	26-DEC-1987		PRAVEENKUMARREDDYDUMPA			No	No	FY-5
JITENDRA	NATVARLAL	TRIVEDI	NATVARLAL	K	TRIVEDI	SO NATVARLAL TRIVEDI 4 GUJARAT HOUSIN	INDIA	GUJARAT	AHMEDABAD	380008		C12088700-12088700-	Amount for unpaid and uncl	48.00	16-SEP-2028	AATPT3027H			VANDNABENJTRIVEDI			No	No	FY-5

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RAGINI			NA			# 9, Sector-14 Type-E-1 Sector-14 P U Campu	INDIA	CHANDIGARH	CHANDIGARH			C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	AZJPK3608C						No	No	FY-5
RASHMI	VIJAY	SAWARKAR	NA			D/O VIJAY SAWARKAR BESIDE HOTL JAY 115	INDIA	MAHARASHTRA	NAGPUR	440002		C12081600-12081600-	Amount for unpaid and uncl	117.00	16-SEP-2028	HHDPS4620H						No	No	FY-5
GOVIND			RAM	SINGH		P-6/96 MANGOL PURI NORTH WEST DELHI [	INDIA	DELHI	NEW DELHI	110083		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-SEP-2028	ASCPG2357G	12-JUL-1990					No	No	FY-5
MAYURI	ANIL	PRANJALE	ANIL			BORUNDIYA NAGAR NEAR SHRIKRUSHAN M.	INDIA	MAHARASHTRA	YEOTMAL	445001		C12088700-12088700-	Amount for unpaid and uncl	150.00	16-SEP-2028	DANPP4678B	13-MAR-1995		AISH			No	No	FY-5
AKSHAY	NARESH	PATIL	NARESH	PATIL		HOUSE NO 1851 JEEVAN SANDHYA APARTM	INDIA	MAHARASHTRA	KALYAN	421311		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-SEP-2028	CERPP3646E	21-MAY-1993		ANURADHAPATIL			No	No	FY-5
VENKATESH	GURUDATTA	WAGH	GURUDATTA			SO GURUDATTA WAGH PANCHAL COLONY B	INDIA	MAHARASHTRA	LATUR	413521		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	AHGPW7026B	21-APR-2002		ROHINIGURUDATTAWAGH			No	No	FY-5
PRAVESH	KUMAR		NA			, murlipura scheme murlipura scheme E-432	INDIA	RAJASTHAN	JAIPUR	302013		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	CUDPK7400H	03-NOV-1989					No	No	FY-5
KAVITA	SINHA		NA			W/O DHIRAJ KUMAR SINHA 2B/5 VILL-RELIG	INDIA	JHARKHAND	RAMGARH CANTT			C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	EUYPS1214Q	02-JAN-1971					No	No	FY-5
MAINAK	BISWAS		NA			69 CHANDI GHOSH ROAD KOLKATA WEST B	INDIA	WEST BENGAL	KOLKATA	700040		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ANFPB7627Q	25-DEC-1984		ShounakBiswas			No	No	FY-5
ARCHANA	DEVI	JAKHODIA	NA			W/O: Mahesh Kumar Jakhodia azad colony v	INDIA	RAJASTHAN	JHUNJHUNU	333031		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	AALPJ8818N	25-JUN-1966					No	No	FY-5
ASHISH	KUMAR	SINGH	NA			SA-703 Gul Mohar tower, chiranjeeiv vihar s	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	GHCPS2917D	03-MAR-1992					No	No	FY-5
SUMAN			NA			W O BRAJMOHAN SHARMA WARD NO 08 NA	INDIA	RAJASTHAN	SIKAR	332002		C12081600-12081600-	Amount for unpaid and uncl	31.50	16-SEP-2028	DCUPS2157H	08-AUG-1977					No	No	FY-5
BHAGY	NARAYAN		BHARAT	CHAUDHARY		JAI VIHAR JAI VIHAR HOUSE NO240A PHASE2	INDIA	DELHI	NEW DELHI	110043		C12088700-12088700-	Amount for unpaid and uncl	24.00	16-SEP-2028	AQFPN1486L	26-SEP-1992					No	No	FY-5
PADMANABH	RAMESH	BIRJE	RAMESH	KRISHNAJI	BIRJE	B/18 MUNICIPAL EMPLOYEES TARARANI CHS	INDIA	MAHARASHTRA	MUMBAI	400071		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-SEP-2028	ALPPB2454B	08-MAR-1977					No	No	FY-5
PRIYANKA	PRASHANT	GULAVE	NA			flat n 107,tulasai appartment, gavde mala pi	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-SEP-2028	CDUPG2214F	17-DEC-1994					No	No	FY-5
KOMAL	PRAFULL	THORVE	NA			A/502 Ganesh nabhangan, raikar Nagar Dhay	INDIA	MAHARASHTRA	PUNE	411041		C12081600-12081600-	Amount for unpaid and uncl	37.50	16-SEP-2028	AKYPN7103K	30-JAN-1991					No	No	FY-5
NAMAN	JAIN		NA			#B-55 OPP RAJA RAM DHARAMSHALA GAND	INDIA	UTTARAKHAND	MORADABAD			C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	AVMPJ3337L	15-JAN-1992					No	No	FY-5
GANESH	SURYABHAN	JADHAV	SURYABHAN			SO SURYABHAN JADHAV 465 SAVARKAR NAG	INDIA	MAHARASHTRA	NASIK	423104		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-SEP-2028	ALVPJ2781R						No	No	FY-5
KHINYA	RAM		NA			ward no 09 samudayik bhawan ke pass BIK	INDIA	RAJASTHAN	BIKANER	334001		C12081600-12081600-	Amount for unpaid and uncl	10.50	16-SEP-2028	DXNPR4842A						No	No	FY-5
NARESH	KUMAR	GIRDHAR	DESH	RAJ		FLAT NO 1001 TOWER C NOIDA SECTOR 77 N	INDIA	UTTAR PRADESH	NOIDA	201301		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-SEP-2028	ACNPG9739R	02-JUL-1960		SHREYAGIRDHAR			No	No	FY-5
ANAND	KUMAR		NA			, Nokha ward no 26 Nokha sujangarh road sh	INDIA	RAJASTHAN	BIKANER	334803		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	FPMPK0196F	02-MAR-1990					No	No	FY-5
VIVEK	JINDAL		NA			S/o Vijay Kumar #125, Ward No.04 Mansa N	INDIA	PUNJAB	FARIDKOT	151505		C12081600-12081600-	Amount for unpaid and uncl	208.50	16-SEP-2028	ASHPJ4918K	11-NOV-1989					No	No	FY-5
AVNISH	KUMAR		NA			161 kanun goyan patthar walan MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250002		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-SEP-2028	ADZPG8128R	20-OCT-1952					No	No	FY-5
HANSABEN	HASMUKHLAL	MEHTA	NA			TBZ N 36 400 quaters GANDHIDHAM GUJAI	INDIA	GUJARAT	BHUJ	370201		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-SEP-2028	AJSPM4244P	11-MAY-1966					No	No	FY-5
NANJI	RAM		LACHA	RAM		KUDA PANCHLA JALOR JALORE RAJASTHAN	INDIA	RAJASTHAN	JALORE	343041		C12033200-12033200-	Amount for unpaid and uncl	9.00	16-SEP-2028	DTLPR3415R	30-OCT-1984		Mungidevi			No	No	FY-5
AARTI	TOTADRIPRASAD	UPADHYAY	NA			403 JAY MAHADEV PALACE INDRALOK PHASI	INDIA	MAHARASHTRA	THANE	401105		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ACAPU4302K						No	No	FY-5
VANDANA	GOYAL		DEEPAK	PRAKASH	GOYAL	MALWA MILL 10/8 YASHWANT NIWAS ROAD	INDIA	MADHYA PRADESH	INDORE	452003		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-SEP-2028	AMOPG3652Q	19-MAY-1972		DeepakGoyal			No	No	FY-5
NIKITA			NA			A - 1/74, RAJA PURI, NEW DELHI A BLOCK RA	INDIA	DELHI	NEW DELHI	110059		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	BMVPN6058F						No	No	FY-5
RONAK	PANKAJBHAI	DHOLA	NA			c6-204gadhpur gadhpurtownship gadhpur g	INDIA	GUJARAT	SURAT	394326		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	BZNPD0763Q						No	No	FY-5
ASHOK	KUMAR		NA			V.P.O barahi V.P.O barahi V.P.O barahi V.P.C	INDIA	HARYANA	BAHADURGRH	124505		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-SEP-2028	CBRPK0292G	17-NOV-1990					No	No	FY-5
SHIVAM	KHANNA		NA			#6AMBALA CANTTTAGORE NAGAR AMBALA	INDIA	HARYANA	AMBALA CANTT	133001		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-SEP-2028	HJFPK0407N						No	No	FY-5
SIVAPRASAD	PENKEY		NA			FLAT NO 503 C-WING GIRIRAJ PLOT NO 7 SR	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	ADAPP6550D	19-AUG-1964					No	No	FY-5
RAJNISH	CHOUDHARY		NA			CHAK 2 RPMJASANA NOHAR NOHAR HANU	INDIA	RAJASTHAN	HANUMANGARH	335523		C12081600-12081600-	Amount for unpaid and uncl	70.50	16-SEP-2028	BJQPC5782D	21-DEC-1987					No	No	FY-5
VIMLA	GULABDASANI		NA			6/142Mansrover S F S Agrawal Farm Mansro	INDIA	RAJASTHAN	JAIPUR	302020		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-SEP-2028	AGVPC5617L	05-JAN-1965		HiteshGulabdasani			No	No	FY-5
MAHENDRA	RAMKRISHNA	BAGAL	NA			214 NEVA SEKAR NAGAR SRPF-2 JALANADIST	INDIA	MAHARASHTRA	JALNA	431203		C12081600-12081600-	Amount for unpaid and uncl	34.50	16-SEP-2028	APFPB2525R	27-JUN-1982					No	No	FY-5
SHRUTI	ARORA		NA			101 and 102varthur sy no.179 kodathi varth	INDIA	KARNATAKA	BANGALORE	560035		C12081600-12081600-	Amount for unpaid and uncl	487.50	16-SEP-2028	AWVPA0760A	02-DEC-1980					No	No	FY-5
MAN	MOHAN	JANGID	NA			SIDRA SIDRA TONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304021		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-SEP-2028	BGGPJ3687P						No	No	FY-5
KAMRUDDIN	MADDAH		NA			moyyat pura moyyat pura moyyat pura moy	INDIA	RAJASTHAN	JHALAWAR	326513		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-SEP-2028	GQMPM8248G						No	No	FY-5
KADHIRSELVAN	PERIASAMY		NA			S/OPeriasamy NO 82/38 NADUSTREET MATH	INDIA	TAMIL NADU	MADURAI	625020		C12081600-12081600-	Amount for unpaid and uncl	67.50	16-SEP-2028	CASPK3965J						No	No	FY-5
NUSAIBA	MOHAMMED	SARFRAZ	NA			#12-87/10 Unaida ManzilUllala Ullala Near M	INDIA	KARNATAKA	MANGALORE	575020		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	EMQPS9427H	30-OCT-1990					No	No	FY-5
HEM	RAJ	JAIN	NA			S/O Vimal Kumar Jain ward 7 mataji ka rasta	INDIA	RAJASTHAN	HINDAUN	322702		C12081600-12081600-	Amount for unpaid and uncl	16.50	16-SEP-2028	AGAPJ9991M	20-JUL-1982					No	No	FY-5
ARSHAD	ALI	BARKATALISHEIK	NA			S/O Barkat Ali Sheikh Room no18Haji Hussai	INDIA	MAHARASHTRA	MUMBAI	400031		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-SEP-2028	BDOPS7555Q						No	No	FY-5
JEYALAKSHMI	BASKARAN		NA			W/O,Senthil Kumar Plot 1eFlat F2First Floor	INDIA	TAMIL NADU	CHENNAI	600100		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	CLUPB8381G	04-MAY-1987					No	No	FY-5
SEJAL	BHAVINBHAI	KANSAGARA	NA			C/O Shilpan Residency Flat No 404Vikas Grul	INDIA	GUJARAT	JAMNAGAR	361008		C12081600-12081600-	Amount for unpaid and uncl	19.50	16-SEP-2028	ATOPK0454D	09-JUL-1982		BhavinKansagara			No	No	FY-5
ADITHYA	T	DAS	NA			THANDEN HOUSE MANGAD KALLIASSERI P C	INDIA	KERALA	CANNANORE	670567		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-SEP-2028	GNSPD8521E	28-JAN-1997					No	No	FY-5
ASHISH	RANJAN		NA			C/OMahesh Prasad Singh Q/No260/800Lal B	INDIA	BIHAR	PATNA	800023		C12081600-12081600-	Amount for unpaid and uncl	37.50	16-SEP-2028	BPJPR1025K						No	No	FY-5
PIYUSH	GOSWAMI		NA			S/ORamesh Chandra Goswamipurane thane	INDIA	RAJASTHAN	KAITHUN	325204		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-SEP-2028	BKTPG0627F	06-JUL-1993					No	No	FY-5
VASUDEV	MADHUKAR	DHAKE	NA			SAI GANESH RO H NO-8 GAJANAN NAGAR B/	INDIA	MAHARASHTRA	NASIK	422010		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-SEP-2028	AHBPD0779P						No	No	FY-5
RAJNI	SIKKA		NA			C-2 FIRST FLOOR SHIV VIHAR SEWAK PARK U	INDIA	DELHI	NEW DELHI	110059		C12081600-12081600-	Amount for unpaid and uncl	300.00	16-SEP-2028	CXYPS8600P						No	No	FY-5
IFRA	TARANNUM		NA			D/O Liyaqat Ullah Khan 9-11-300/A/1Golcon	INDIA	TELANGANA	HYDERABAD	500008		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-SEP-2028	CBQPT3794P						No	No	FY-5
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-SEP-2028	AFGPP5756B			JAYARAMARAIK			No	No	FY-5
GULAM	JEELANI	ABDULKADARLAS	ABDUL	KADAR		Kulsam Bar House Near Central Bank Maskas	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-	Amount for unpaid and uncl	150.00	16-SEP-2028	ABIPL6383Q	19-JUN-1975		NOORANIRAZAGULAMJILANILASHKARI			No	No	FY-5
RAJ	KUMAR	JAINHUF	NA			3073,NEAR GOLCHA CINEMA DARYAGANJ N	INDIA	DELHI	NEW DELHI	110002		C12019101-12019101-	Amount for unpaid and uncl	472.00	16-SEP-2028	AAIHR0368A						No	No	FY-5
RANJNA			ANIL	KUMAR		HOUSE NO- 179/L MODEL TOWN YAMUNA N	INDIA	HARYANA	YAMUNANAGAR	135001		C12019101-12019101-	Amount for unpaid and uncl	19.50	16-SEP-2028	AALPD1148D	31-JAN-1962		ANILDANGA			No	No	FY-5
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-SEP-2028	ASVPK2370C			SANGEETASKESWANI			No	No	FY-5
YALAGANDULA	SEETHARAMA	RAO	GOPAL	RAO	YALAGANDULA	S/O GOPAL RAO, 10-6-98,BHURAHAN PURAN	INDIA	TELANGANA	KHAMMAM	507001		C12019101-12019101-	Amount for unpaid and uncl	9.00	16-SEP-2028	ABHPY2389Q	08-OCT-1939		DOSAPATIPREMALATHA			No	No	FY-5
LAXMAN	SINGH		SHEODARSHAN	SINGH		FLAT NO 804 DIAMOND SHRI LAXMI ESTATE	INDIA	MAHARASHTRA	NAGPUR	440037		C12010601-12010601-	Amount for unpaid and uncl	3.00	16-SEP-2028	ATUPS4022K	01-AUG-1963		SEEMALAXMANSINGH			No	No	FY-5
AJAY	KUMAR	GANDHI	TRILOK	CHAND	GANDHI	A 102 A BLOCK JANTA COLONY JAIPUR JAIPU	INDIA	RAJASTHAN	JAIPUR	302004		C12017701-12017701-	Amount for unpaid and uncl	7.50	16-SEP-2028	ACIPG4189L	20-OCT-1972		AMITAGANDHI			No	No	FY-5
JAYANTI	LAL	JAIN	LATE	MOTILAL	JAIN	FLAT NO.B 2 ARIHANT MANSION 147 MAHA	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-	Amount for unpaid and uncl	90.00	16-SEP-2028	AARPJ5412G	22-DEC-1969		SEEMAJAIN			No	No	FY-5
PUSHPA	DEVI	BHATI	SHIVRAM	SINGH	RATHORE	NEAR KRISHNA MANDIR CAPITAL DRY CLINI	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unpaid and uncl	150.00	16-SEP-2028	ABJPB9022F	02-AUG-1960	XXXXXXXX7974	HARISHBHATI			No	No	FY-5
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-SEP-2028	AAUPA0482A			ALKAARORA			No	No	FY-5
SATISH	KUMAR	SINHA	AKHILESHWAR	PRASAD	SINHA	C/O-A.P. SINHA MO-PATELNAGAR BHAISASU	INDIA	BIHAR	BIHARSHARIF	803101		C12019101-12019101-	Amount for unpaid and uncl	15.00	16-SEP-2028	BNOPS9996K	05-SEP-1969		REKHASINHA			No	No	FY-5
SURENDER	KUMAR	SINGHAL	SH	M	LSINGHAL	GOVT. AGRI. RESEARCH CENTER . . HANUMA	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012101-12012101-	Amount for unpaid and uncl	75.00	16-SEP-2028	AEPPS3781P	27-OCT-1950		MANJULA			No	No	FY-5
BARKHA	MAHESHWARI		DEVENDRA	KUMAR		H. NO. 273 MUGALPURA RATH UTTAR PRAD	INDIA	UTTAR PRADESH	BANDA	210431		C12019101-12019101-	Amount for unpaid and uncl	3.00	16-SEP-2028	ALFPM0026N	18-DEC-1978			DEVENDRAKUMARMAHESHWARI		No	No	FY-5
MIRALBEN	HARDIK	RANPURA	SUSHILKUMAR	GOVINDBHAI	SONI	A/4/304 AARYA VILLA FLATS AANAND PARTY	INDIA	GUJARAT	GANDHI NAGAR	382470		C12012101-12012101-	Amount for unpaid and uncl	22.50	16-SEP-2028	EBZPS6531Q			HARDIKBHAI			No	No	FY-5
MOHAN	LAL	SANKHLA	CHUNI	LAL	SHANKHLA	P NO.1 C 55 TLY COLONY JU C/11/51 K N NA	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unpaid and uncl	67.50	16-SEP-2028	ADAPS9878D	11-MAR-1954		BHARATSANKHLA			No	No	FY-5
SANJAY	KUMAR	RATHI	KUNJ	BIHARI	RATHI	C/O ASHISH MEDICAL STORE GERNAL GANJ	INDIA	UTTAR PRADESH	HATHRAS	204101		C12019101-12019101-	Amount for unpaid and uncl	7.50	16-SEP-2028	ADTPR6575P	11-NOV-1955		USHARANI			No	No	FY-5
MOHAN	LAL	SHARMA	CHHOTE	LAL	SHARMA	NETA ROAD SARDARSHAHAR RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331403		C12017701-12017701-	Amount for unpaid and uncl	60.00	16-SEP-2028	ADGPS6218R			NEETUDEVISHARMA			No	No	FY-5
MANJU	DEVI	SETHIA	GYANCHAND	SETHIA		W/O GYAN CHAND MAIN MARKET ADSAR B/	INDIA	RAJASTHAN	RATANGARH	331803		C12017701-12017701-	Amount for unpaid and uncl	90.00	16-SEP-2028	AHTPS5634A			VIKASHKUMARSETHIA			No	No	FY-5
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-SEP-2028	AFMPA4298P			RAJNIAGRAWAL			No	No	FY-5
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-SEP-2028	AUNPM9703F	31-OCT-1985		MSREENIVASARAO			No	No	FY-5
LOYA	KAMALKISHOR	BHAGWAN	BHAGWANDAS	BANSILAL	LOYA	C/O KAMALKISHOR BHAGWANDAS LOYA VIJ	INDIA	MAHARASHTRA	NASIK	422103		C12019101-12019101-	Amount for unpaid and uncl	450.00	16-SEP-2028	ABWPL7460L	17-JUN-1970		SHILPAKOMALKISHORLOYA			No	No	FY-5
MOHD	SADIQUE		MOHD	MAQBUL		KHUSBOO COMPLEX SUBHAS PARK Satna M	INDIA	MADHYA PRADESH	SATNA	485001		C12019101-12019101-	Amount for unpaid and uncl	6.00	16-SEP-2028	AKHPM0496M	28-NOV-1962					No	No	FY-5
SHANKAR	K		K	ERANNA		PLOT NO 43 NGOS COLONY ADONI COLONY	INDIA	ANDHRA PRADESH	ADONI	518301		C12019101-12019101-	Amount for unpaid and uncl	30.00	16-SEP-2028	CLBPS8854E	01-JUN-1971		KJAYASHREE			No	No	FY-5
REKHA	SAXENA		DEVI	PRASAD	SAXENA	MUKESH SAXENA NO C-52 BAPU NAGAR SE	INDIA	RAJASTHAN	CHITTORGARH	312001		C12019101-12019101-	Amount for unpaid and uncl	150.00	16-SEP-2028	AHXPS6206L	13-MAR-1958		PAYALSAXENA			No	No	FY-5
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-SEP-2028	ABGPA9990E	27-SEP-1946		APURAVAGNIHOTRI			No	No	FY-5
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	55.50	16-SEP-2028	BAEPS6902E	10-JUL-1968		SCHANDRASEKHAR			No	No	FY-5
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-SEP-2028	BWDPK4769C	18-JUL-1992		GEETAKHUBCHANDANI			No	No	FY-5
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	21.00	16-SEP-2028	BBMPS9897M	29-APR-1977		MEENASHIVANI			No	No	FY-5
UNICON	FINCAP	PRIVATELIMITED	NA			69,IIND FLOOR REGAL BUILDING CONNAUGH	INDIA	DELHI	NEW DELHI	110001		C12019101-12019101-	Amount for unpaid and uncl	791.00	16-SEP-2028	AAACU8424F	07-SEP-1994					No	No	FY-5
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-SEP-2028	ABOPV5690A	13-NOV-1976					No	No	FY-5
JAYARAMAN	NANDHA	GOPALAKRISHNA	JAYARAMAN			OLD NO 5/1 NORTH STREET KEELMAMPATTI	INDIA	TAMIL NADU	CUDDALORE	607106		C12019101-12019101-	Amount for unpaid and uncl	6.00	16-SEP-2028	AJDPN5533B						No	No	FY-5
RAMAKANT	SHARDA		HANUMANDAS	SHARDA		H NO 15 7 320 BEGUMBAZAR . HYDERABAD .	INDIA	TELANGANA	HYDERABAD	500012		C12019101-12019101-	Amount for unpaid and uncl	63.00	16-SEP-2028	BLJPS8664P	31-JUL-1987					No	No	FY-5
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-SEP-2028	AHWPN0728P						No	No	FY-5
SOUMENDU	DAS		PRATAP	DAS		SHRIPALLI P S CHANDERNAGORE . HOOGLY V	INDIA	WEST BENGAL	CHINSURA	712136		C12019101-12019101-	Amount for unpaid and uncl	15.00	16-SEP-2028	AEAPD0798Q	30-JUN-1970		KAKALIDAS			No	No	FY-5
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	84.00	16-SEP-2028	AUTPK8597R	02-JAN-1971		BHAVYA			No	No	FY-5
PASUPULETI	RAGHU	KUMARI	PASUPULETI	SURYANARAYANA		FLAT NO F1 1ST FLOOR SRI SAI TIRUMALA T(	INDIA	TELANGANA	HYDERABAD	500010		C12019101-12019101-	Amount for unpaid and uncl	15.00	16-SEP-2028	BCDPK3563J	23-NOV-1953		KSAMBASIVARAO			No	No	FY-5
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-SEP-2028	DGEPP1900F	01-JUN-1979	XXXXXXXX1120				No	No	FY-5
RAMESH	CHANDER	JAJOO	HARI	PRASAD	JAJOO	HOUSE NO 2031 SECTOR 7 D FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121006		C12019101-12019101-	Amount for unpaid and uncl	52.50	16-SEP-2028	ACZPJ3877B	01-NOV-1951	XXXXXXXX7231	VIJAYLAXMIJAJOO			No	No	FY-5
ARVIND	KUMAR	VERMA	TEJENDRA	PRASAD	SRIVASTAVA	S/O TEJENDRA PRASAD SRIVASTAVA HOUSE	INDIA	JHARKHAND	RANCHI			C12019101-12019101-	Amount for unpaid and uncl	300.00	16-SEP-2028	AAWPV0672P			AVINASHKUMARSRIVASTAVA			No	No	FY-5
DHIRESH	VASANTKUMAR	BHALERAO	VASANTKUMAR	RAMCHANDRA		PLOT-23, LUMBINI NAGAR PRASHANT CO-OI	INDIA	MAHARASHTRA	NASIK	422401		C12019101-12019101-	Amount for unpaid and uncl	1.50	16-SEP-2028	BHAPB9794E	02-FEB-1983					No	No	FY-5
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-SEP-2028	AADPU1509M	15-AUG-1959		UPADMA			No	No	FY-5
DEEPAK	HARILAL	GUPTA	HARILAL			SWASTIK FLOOR MILL, BELOW ICE FACTORY,	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-	Amount for unpaid and uncl	30.00	16-SEP-2028	AMDPG2173M	09-MAR-1976		SAPNADEEPAKGUPTA			No	No	FY-5
SHASHI	BHUSHAN		KANWAR	SAIN		HOUSE NO: 1052 SECTOR: 39 URBAN ESTATI	INDIA	PUNJAB	LUDHIANA	141008		C12016402-12016402-	Amount for unpaid and uncl	300.00	16-SEP-2028	ABHPB7794C	12-JAN-1955		VIJAYSHARMA			No	No	FY-5
T	P	RATHINAVELU	NA			B 4 ROHINI GARDENS SANTHOME HIGH ROA	INDIA	TAMIL NADU	CHENNAI	600028		C16010103-16010103-	Amount for unpaid and uncl	30.00	16-SEP-2028	AEMPR2943B						No	No	FY-5
DEBARSHI	PRAMANIK		LOKE	NATH	PRAMANIK	94-A,DIAMOND HARBOUR ROAD KHIDDIRPC	INDIA	WEST BENGAL	KOLKATA	700023		C12019103-12019103-	Amount for unpaid and uncl	75.00	16-SEP-2028	AEUPP8139D	10-JUL-1962		SANDHYAPRAMANIK			No	No	FY-5
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-SEP-2028	AHWPP2100K	18-JUL-1963		MITHUPAN			No	No	FY-5
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-SEP-2028	AKEPS9422J	01-JUL-1958		MANASSENGUPTA			No	No	FY-5
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-SEP-2028	APZPB3184L	27-JUL-1983					No	No	FY-5
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-SEP-2028	ACWPC4695D	14-SEP-1948		ABHISHEKCHOWDHARY			No	No	FY-5
SATYA	RANJAN	DAS	JATINDRA	MOHAN	DAS	S/O JATINDRA MOHAN DAS SUDARSHANPUI	INDIA	WEST BENGAL	BALURGHAT	733134		C12019103-12019103-	Amount for unpaid and uncl	75.00	16-SEP-2028	AFOPD0900P	03-FEB-1955	XXXXXXXX1581	DEBAGNIKDAS			No	No	FY-5
SAYAN	BASAK		NARAYAN	CHANDRA	BASAK	C/O- NARAYAN CHANDRA BASAK VILL- SCHC	INDIA	WEST BENGAL	BALURGHAT	733129		C12019103-12019103-	Amount for unpaid and uncl	75.00	16-SEP-2028	BOAPB4275H			SANTANABASAK			No	No	FY-5
ATAM	KUMAR	DAS	ASHISH	KUMAR	DAS	S/O ASHISH KUMAR DAS, ROHIYA KATIHAR	INDIA	BIHAR	BAHADURGANJ	855113		C12019103-12019103-	Amount for unpaid and uncl	75.00	16-SEP-2028	BLZPD8478A						No	No	FY-5
ASHA	AGARWAL		KAMAL	AGARWAL		UDAY SHANKAR SARANI NEAR SHANTI NURS	INDIA	WEST BENGAL	SILIGURI	734001		C12019103-12019103-	Amount for unpaid and uncl	16.50	16-SEP-2028	AJLPA6470E	20-NOV-1980					No	No	FY-5
UTTAM	KUMAR		BASUDEV	KUMAR	DAS	S/O BASUDEV KUMAR DAS ANATHAYLA ROA	INDIA	BIHAR	KATIHAR	854105		C12019103-12019103-	Amount for unpaid and uncl	21.00	16-SEP-2028	BJGPK1708K						No	No	FY-5
ONKAR	NATH	MEHRA	SHRI	BAIJ	NATHMEHRA	MALL ROAD MUSSOORIE UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN			C12016404-12016404-	Amount for unpaid and uncl	22.50	16-SEP-2028	ABNPM2714R	21-FEB-1929			ASHOKMEHRA		No	No	FY-5
RITU	JAIN		SHRI	BAL	MUKANDAGARWAL	LINK ROAD OPP GOV FIELD SAHARANPUR U	INDIA	UTTARAKHAND	SAHARANPUR			C12010604-12010604-	Amount for unpaid and uncl	30.00	16-SEP-2028	ABOPJ7141A	22-MAR-1967		SHALABHJAIN			No	No	FY-5
KULDEEP	BHARGAVA		SH	RAMESHWARNATHBHARGAVA		B-1201 GREAT VALUE SHARANAM SECTOR 1	INDIA	UTTAR PRADESH	NOIDA	201304		C12010605-12010605-	Amount for unpaid and uncl	7.50	16-SEP-2028	ABSPB6173G			CHITRABHARGAVA			No	No	FY-5
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-SEP-2028	AANPY3372L	18-AUG-1942		NANDLALYADAV			No	No	FY-5
CHET	RAM	SAINI	NA			D-51,THERMAL COLONY KOTA KOTA RAJAST	INDIA	RAJASTHAN	JAIPUR			C12012107-12012107-	Amount for unpaid and uncl	90.00	16-SEP-2028	AFFPS1666A	07-SEP-1960					No	No	FY-5
KALPANA	RAJENDRA	YEOLE	RAJENDRA			4792 10 WADIBHOKAR ROAD DEOPUR DHUL	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-	Amount for unpaid and uncl	1.50	16-SEP-2028	ABVPY0360R	12-MAY-1968		RAJENDRAGOVINDYEOLE			No	No	FY-5
JOYDEEP	DEY		JAGADISH	CHANDRA	DEY	POLO ROAD OAKLAND SHILLONG MEGHALA	INDIA	MEGHALAYA	SHILLONG	793001		C12010909-12010909-	Amount for unpaid and uncl	45.00	16-SEP-2028	ACBPD8037F			SHIBANIDEY			No	No	FY-5
MOHMAD	ABDULLATIF	MUJAWAR	ABDULLATIF	YASIN	MUJAWAR	A/P-PANALA TAL-PANALA DIST-KOLHAPUR P	INDIA	MAHARASHTRA	ICHALKARANJI	416201		C12010919-12010919-	Amount for unpaid and uncl	3.00	16-SEP-2028	AUJPM8178J	26-OCT-1972	XXXXXXXX9006	SHABANAMOHMADMUJAWAR			No	No	FY-5
AMEY	RAMCHANDRA	PATHAK	RAMCHANDRA	PATHAK		DR.PATHAK HOSPITAL SAHNIWAR PETH TAL-	INDIA	MAHARASHTRA	MIRAJ	416410		C12010919-12010919-	Amount for unpaid and uncl	150.00	16-SEP-2028	ALXPP4473G	12-FEB-1986	XXXXXXXX5458	ANJALIRAMCHANDRAPATHAK			No	No	FY-5
SUNAINA	MODI		BIMAL	KUMAR	RUIA	OPPOSITE LAKE AVENUE KANKE ROAD RAN	INDIA	JHARKHAND	RANCHI			C12010926-12010926-	Amount for unpaid and uncl	75.00	16-SEP-2028	AKKPM4135C	01-SEP-1976		ADYANTMODO			No	No	FY-5
MAHIMA	DEVI		OM	PRAKASH		19 ANAND NAGAR HARAMU P,S. SUKHADEV	INDIA	JHARKHAND	RANCHI			C12010926-12010926-	Amount for unpaid and uncl	28.50	16-SEP-2028	ATKPD0464A	21-FEB-1983		OMPRAKASHKUMAR			No	No	FY-5
K	UMAJYOTHI		NA			NEW G.Q.NO.I ARI RAJENDRA NAGAR HYDEI	INDIA	TELANGANA	HYDERABAD	500030	PAPL000082		Amount for unpaid and uncl	88896.00	13-DEC-2028							No	No	FY-5
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	4800.00	13-DEC-2028					KULJITKAURBHATIA		No	No	FY-5
JAYESH	D	PRAJAPATI	DUNGARDAS			M K HOUSE NR TIRUPATI MARBALS BEHIND	INDIA	GUJARAT	AHMEDABAD	380005	PAPL001961		Amount for unpaid and uncl	1500.00	13-DEC-2028							No	No	FY-5

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JANKI	KHILNANI		TULSIDAS	KHILNANI		C-1 MATRUCHHAYA SOCTY B/H MAYA CINEI	INDIA	GUJARAT	GANDHI NAGAR	382340	PAPL002153		Amount for unpaid and uncl	4800.00	13-DEC-2028							No	No	FY-5
BALUBHAI	DOBARIA		LALJIBHAI			53 VIJAY PARK SOCIETY NEAR BAJARANGDAS	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL002156		Amount for unpaid and uncl	9600.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					SHREYANSHPRERAKPATEL		No	No	FY-5
NARENDRA	CHANDULAL	SHAH	CHANDULAL	TRIBHOVAN	SHAH	C-189 RAJLAXMI SOCIETY OLD PADRA ROAD	INDIA	GUJARAT	VADODARA	390015	PAPL002320		Amount for unpaid and uncl	4800.00	13-DEC-2028					BHAVNANSHAH		No	No	FY-5
SHILPA	SHAH		ILESH	HIRACHAND	SHAH	HIRACHAND MANSION ABOVE SRI NEAR STA	INDIA	GUJARAT	SURAT	394410	PAPL002372		Amount for unpaid and uncl	9600.00	13-DEC-2028					PURVIHSHAH		No	No	FY-5
VANITA	HASMUKHRAY	MEHTA	HASMUKHRAY	SUKHLAL	MEHTA	10 MEGHDOOT 283 FLANK ROAD OPP SHANI	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL002756		Amount for unpaid and uncl	1800.00	13-DEC-2028					HASMUKHRAYSUKHLALMEHTA		No	No	FY-5
DILEEP	POTDAR		VISHWANATH	JANARDAN	POTDAR	A/11 AARATI BLDG MADHU MANJIRIR CHS C	INDIA	MAHARASHTRA	THANE	400604	PAPL002988		Amount for unpaid and uncl	10800.00	13-DEC-2028	AKCPP4478R				POORNIMADILEEPPOTDAR		No	No	FY-5
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	13-DEC-2028	BGIPR6396F			ROHITPAGONDA			No	No	FY-5
K	V	JEYASANDRABAB	R	VENKATASUBBA	REDDY	VYBOGAM NO -19 MOWBRAYS ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL003671		Amount for unpaid and uncl	9600.00	13-DEC-2028							No	No	FY-5
UMA	GUPTA		UMESH	GUPTA		45/6B MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL003987		Amount for unpaid and uncl	9600.00	13-DEC-2028							No	No	FY-5
NATVERLAL	BULAKHIDAS	SHAH	BULAKHIDAS	G	SHAH	G-132 APMC COMPLEX MARKET-I PHASE-II S	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PAPL004378		Amount for unpaid and uncl	4800.00	13-DEC-2028					YOGESHNATVERLALSHAH		No	No	FY-5
K	SAROJANI		K	S	NMURTY	H NO B/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL004493		Amount for unpaid and uncl	28800.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					NEENAAGARWAL		No	No	FY-5
MANGLABEN	M	GANATRA	MATHURADAS	D	GANATRA	C/O NAROTAMDAS VASANTLAL MASHRU JAI	INDIA	GUJARAT	GONDAL	360370	PAPL005120		Amount for unpaid and uncl	9600.00	13-DEC-2028							No	No	FY-5
SAIFUDDIN	PITALWALA		SAKIR	S	PITALWALA	SIR ESOOFALI BUILDING DAWOODI BOHARA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL005281		Amount for unpaid and uncl	9600.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
CHANDRASEKHA	DEEVI		D	KOTI	CHANDRACHARYULU	MANAGER-NETWORK IMPLEMENTAION TAT	INDIA	TELANGANA	HYDERABAD	500001	PAPL005998		Amount for unpaid and uncl	9600.00	13-DEC-2028							No	No	FY-5
B	SUSILA	DEVIJAIN	A	BHAG	CHANDJAIN	89, ESWARAN KOIL STREET RAJBHAVAN PON	INDIA	TAMIL NADU	PONDICHERRY	605001	PAPL006065		Amount for unpaid and uncl	4800.00	13-DEC-2028	AAPPB0040G			BHAGCHANDJAIN			No	No	FY-5
K	GOVIND	CHANDRAPATRO	K	KEDARSWAMY	PATRO	DESI BEHERA STREET BERHAMPUR GANJAM	INDIA	ORISSA	BERHAMPUR	760002	PAPL006162		Amount for unpaid and uncl	1800.00	13-DEC-2028							No	No	FY-5
J	RAMACHANDRA		LAKSHMANNA			KOTHAPET GURRAMKONDA P O CHITTOOR I	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297	PAPL006400		Amount for unpaid and uncl	4800.00	13-DEC-2028	AHPPJ4353F						No	No	FY-5
VISWESWARA	RAO	CHEKURI	SATYANARAYANA	CHCKURI		FF1, SAIRAGHAVA RESIDENCY LAWSONS BAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL006441		Amount for unpaid and uncl	1800.00	13-DEC-2028							No	No	FY-5
FARZANA	DESAI		FAROOK	DESAI		201 MOIN APARTMENT MUSLIM SOCIETY N/	INDIA	GUJARAT	AHMEDABAD	380009	PAPL006820		Amount for unpaid and uncl	36000.00	13-DEC-2028							No	No	FY-5
JAYSINH	K	RATHOD	KANABHAI			NAVPARA BANTWA GUJARATH	INDIA	GUJARAT	VERAVAL	362620	PAPL007227		Amount for unpaid and uncl	9600.00	13-DEC-2028							No	No	FY-5
SUDHAKAR	S	HUKERIKAR	SHANKAR	K	HUKERIKAR	201 C WING CHANDAN APRTS DADABHAI CR	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL008122		Amount for unpaid and uncl	7200.00	13-DEC-2028					SUNANDASHUKERIKAR		No	No	FY-5
MR	N	KRATHI	K	R	RATHI	VASANTHAM 25 BHARATHI ULA ROAD RACE	INDIA	TAMIL NADU	MADURAI	625002	PAPL008204		Amount for unpaid and uncl	24000.00	13-DEC-2028							No	No	FY-5
MAHENDRA	BHAI	FADIA	NA			KASHMIRA CHAMBERS B/H POPULAR HOUSE	INDIA	GUJARAT	AHMEDABAD	380009	PAPL008452		Amount for unpaid and uncl	7200.00	13-DEC-2028							No	No	FY-5
LEBONG	INVESTMENTS	LTD	NA			CAMELLIA HOUSE 14 GURUSADAY ROAD CAI	INDIA	WEST BENGAL	KOLKATA	700019	PAPL008529		Amount for unpaid and uncl	9600.00	13-DEC-2028							No	No	FY-5
P	S	RKDURGA	NA			H NO 23-39/1 JYOTINAGAR RAMACHANDRAI	INDIA	TELANGANA	HYDERABAD	500032	PAPL009453		Amount for unpaid and uncl	24000.00	13-DEC-2028							No	No	FY-5
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	1800.00	13-DEC-2028							No	No	FY-5
TEJA	POTINENI		P	KOTESWARA	RAO	PLOT NO 692 ROAD NO 33 JUBILEE HILLS HY	INDIA	TELANGANA	HYDERABAD	500033	PAPL010707		Amount for unpaid and uncl	4800.00	13-DEC-2028							No	No	FY-5
S	PRAKASH		S	ANANDAIAH		28 MITHILA COMPLEX KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL010738		Amount for unpaid and uncl	1500.00	13-DEC-2028							No	No	FY-5
MONITA	GOPAL		RAJEEV	GOPAL		UNIVERSAL PUBLIC SCHOOL A BLOCK PREET	INDIA	DELHI	NEW DELHI	110092	PAPL011595		Amount for unpaid and uncl	1800.00	13-DEC-2028					RAJEEVGOPAL		No	No	FY-5
SOHANLAL	S	VISHNOI	SHANKARLAL	VISHNOI		211/2 SINDH CO-OP HOUSING SOCIETY BAN	INDIA	MAHARASHTRA	PUNE	411007	PAPL013412		Amount for unpaid and uncl	4800.00	13-DEC-2028					SHEELASVISHNOI		No	No	FY-5
KITTY	MAY	KURIAN	B	P	MOORTHY	FLAT NO 11 SNEHA VIHAR STREET 51 5TH CF	INDIA	TAMIL NADU	CHENNAI	600024	PAPL013553		Amount for unpaid and uncl	1800.00	13-DEC-2028					PKKURIAN		No	No	FY-5
SUMITA	GARG		S	C	AGARWAL	UUU-5 CIVIL TOWN SHIP AREA 7 & 8 ROURK	INDIA	ORISSA	ROURKELA	769004	PAPL013933		Amount for unpaid and uncl	1800.00	13-DEC-2028							No	No	FY-5
KALAVATHI	KAVIKONDLA		NA			43 20 27 T S N COLONY VIZAG VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014085		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
RAJ	KUMAR	BANSAL	NA			H NO-C-11, EUROPEAN ESTATE COLONY BES	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL014100		Amount for unpaid and uncl	900.00	13-DEC-2028	CLJPK0085M			SAMTABANSAL			No	No	FY-5
RAMALINGAM	MANTHA		NA			AP STATE FINANCIAL CORPORATION IST LAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014106		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SHASHI	KANT	PITTIE	NA			D-96 SARASWATI NAGAR B SNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014141		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RADHA	KULDEEP		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHAD\	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014144		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PAWAN	KUMAR	GARG	NA			LAXMAN RICE FLOOR MILLS P CO 182/12 INI	INDIA	TELANGANA	HYDERABAD		PAPL014151		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANJU	GARG		NA			LAXMAN RICE FLOR MILLS P CO 182/12 IND .	INDIA	TELANGANA	HYDERABAD		PAPL014152		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAMAL	KUMAR	CHHABRA	NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	PATNA	800001	PAPL014164		Amount for unpaid and uncl	90.00	13-DEC-2028	AAOPC8511E						No	No	FY-5
ANIL	AGRAWAL		NA			72 TANAGA BLOCK SAKET COLONY ADARSH	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014166		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					MANJITKAUR		No	No	FY-5
PARVEEN	GUPTA		NA			12 A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL014187		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHOK	KUMAR	PURWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014194		Amount for unpaid and uncl	90.00	13-DEC-2028					UMAPURWAR		No	No	FY-5
NIRMAL	KUMAR	PUWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014195		Amount for unpaid and uncl	90.00	13-DEC-2028					INDUPURWAR		No	No	FY-5
BHARTI	SHAH		NA			ZAD BUKE BUILDING SHIVAJI ROAD SHRIRAN	INDIA	TELANGANA	HYDERABAD		PAPL014210		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHOK	SHAH		NA			ZADBUKE BUILDING SHIVAJI ROAD SHRIRAM	INDIA	TELANGANA	HYDERABAD		PAPL014211		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAMALADEVI	TAORI		NA			OUM SHARE BROKERS OLD WARORA NAKA (	INDIA	TELANGANA	HYDERABAD		PAPL014221		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BAKULA	RAVAL		NA			1440 PIPLAWALO KHANCHOSHETH'S POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014225		Amount for unpaid and uncl	90.00	13-DEC-2028					DHARMESHRAVAL		No	No	FY-5
RAMALINGAIAH	JAIN	I	NA			LIC ROAD H NO 19-1-125 REDDY COLONY M	INDIA	TELANGANA	HYDERABAD		PAPL014226		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
NAVEEN	NALWAYA		NA			8 L I G DUPLEX NEAR ANOOP TALKIES PATNI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014234		Amount for unpaid and uncl	90.00	13-DEC-2028					ANANDNALWAYA		No	No	FY-5
PAVITRA	SONI		NA			WARD NO 23 SOMWANIYA SHAJAPUR BHAR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PAPL014241		Amount for unpaid and uncl	90.00	13-DEC-2028	AUBPS5799K						No	No	FY-5
SIDHESHWAR	NATH		NA			CPL NATH S SIGNAL SECTION 19 WINGAF C/	INDIA	TELANGANA	HYDERABAD		PAPL014254		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
NAYANA	CHAKRA		NA			KARIMABAD CHHANIPUR SALIPUR CUTTACK	INDIA	TELANGANA	HYDERABAD		PAPL014260		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KANTA	CHANWANJ		NA			BK NO 210-A ROOM NO 12 ULHASNAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014261		Amount for unpaid and uncl	45.00	13-DEC-2028					VEENAKUKREJA		No	No	FY-5
MADAN	MOHAN	AGRAWAL	NA			KL/24 OLD KAVI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL014275		Amount for unpaid and uncl	90.00	13-DEC-2028	ABYPA7067J						No	No	FY-5
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	13-DEC-2028							No	No	FY-5
BALASAHEB	VHALKAMBE		NA			GORUKRIPA CHAWAL ROOM NO 7 AGRA RA(	INDIA	TELANGANA	HYDERABAD		PAPL014300		Amount for unpaid and uncl	90.00	13-DEC-2028					MAHANANDAVHALKAMBE		No	No	FY-5
CHANDRAKANT	PATEL		NA			2, TANMY, CHINUBHAI COLONY OPP FOOTB/	INDIA	GUJARAT	AHMEDABAD	380022	PAPL014305		Amount for unpaid and uncl	45.00	13-DEC-2028					NAYANAPATEL		No	No	FY-5
LEHARI	BAI	BJAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014306		Amount for unpaid and uncl	90.00	13-DEC-2028					KAMLESHKUMARBJAIN		No	No	FY-5
KAMLESH	KUMAR	BJAIN	NA			MANGAL WADI ANAD BHUVAN R NO 16 GR	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014307		Amount for unpaid and uncl	90.00	13-DEC-2028					BHURMALCJAIN		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
MANMOHAN	SINGH		NA			H N 38 NEW ROOP NAGAR NEAR BHAGTAN	INDIA	TELANGANA	HYDERABAD		PAPL014332		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
VEENA	ARORA		NA			H NO 1141 SECTOR 43-B CHANDIGARH	INDIA	TELANGANA	HYDERABAD		PAPL014334		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MADHUSUDAN	KHANDELWAL		NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	TELANGANA	HYDERABAD		PAPL014343		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANGITA	ATUL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014361		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUNITA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014367		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MAHESH	P	WADHWA	NA			403 MORABA MANSION 405 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL014384		Amount for unpaid and uncl	45.00	13-DEC-2028					CHINTUMWADHWA		No	No	FY-5
K	S	SANDIRASEKARA	NA			58/1 KALAMPATTI NACHIARPURAM(PO) KO	INDIA	TELANGANA	HYDERABAD		PAPL014392		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SUMAN	KUMAR		NA			SHREE KISHAN BIHAR COLONY BHAGAWAN I	INDIA	TELANGANA	HYDERABAD		PAPL014399		Amount for unpaid and uncl	90.00	13-DEC-2028					RAMANKUMARSANJAYKUMAR		No	No	FY-5
RAMDAS	NANDLAL	GARG	NA			82 WARDHAMAN NAGAR PROJECT OFFICE K	INDIA	TELANGANA	HYDERABAD		PAPL014411		Amount for unpaid and uncl	180.00	13-DEC-2028					DINESHRAMDASGARG		No	No	FY-5
MEENAXI	BAURAI		NA			HOUSE NO 731 BABA KHARAK SINGH MARG	INDIA	DELHI	DELHI		PAPL014425		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
S	K	OSWAL	NA			FH 327 SCHEME NO 54 I D A INDORE	INDIA	MADHYA PRADESH	INDORE		PAPL014430		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SMITABEN	HARISHKUMAR	SHAH	NA			FLAT No. 11403, C.M RESIDENCY NEAR PARS	INDIA	GUJARAT	SURAT	395009	PAPL014441		Amount for unpaid and uncl	135.00	13-DEC-2028	AEDPS2422M				SHAHHARISHBHAIMULJIBHAI		No	No	FY-5
PRADEEP	KUMAR	GUPTA	NA			CH CH MARKET BLD 2ND FLAT IST FLOOR SH	INDIA	TELANGANA	HYDERABAD		PAPL014442		Amount for unpaid and uncl	270.00	13-DEC-2028					SUMANGUPTA		No	No	FY-5
ARUN	TULI		NA			JEEVAN CHAYA LIC FLAT SECTOR-6 VIDHADH	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014448		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SHELLY			NA			H NO : 418-B, COLLEGE ROAD CIVIL LINES LU	INDIA	PUNJAB	LUDHIANA	141001	PAPL014462		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ABHILASH	CHANDER		NA			12-A BRAHM NAGAR LAWRENCE ROAD AMI	INDIA	TELANGANA	HYDERABAD		PAPL014467		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SURESH	CHANDRA	JAUWAL	NA			681 MUTHI GUNJ ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014469		Amount for unpaid and uncl	90.00	13-DEC-2028	BSCPJ1921Q						No	No	FY-5
PUSHPA	SRIVASTAVA		NA			74A/4 PURA GADERIA ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014470		Amount for unpaid and uncl	90.00	13-DEC-2028					LALITKUMAR		No	No	FY-5
LALIT	KUMAR		NA			74A/4 SARYU NAGAR PURA GADERIA ALLAH	INDIA	TELANGANA	HYDERABAD		PAPL014471		Amount for unpaid and uncl	90.00	13-DEC-2028					PUSHPASRIVASTAVASHARADKUM/		No	No	FY-5
USHA	ASOKAN		NA			PALLITIL HOUSE ANTHIKAD TRICHUR KERAL	INDIA	KERALA	TRICHUR		PAPL014483		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BIRENDRA	PRATAP	SINGHBIST	NA			PRATAP BHAWAN PANDITWARI	INDIA	UTTARAKHAND	DEHRADUN		PAPL014509		Amount for unpaid and uncl	90.00	13-DEC-2028	APYPS8901F				ASHABIST		No	No	FY-5
RENUKA	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014510		Amount for unpaid and uncl	90.00	13-DEC-2028					SURESHKUMARJETHACHAND		No	No	FY-5
SAROJINE	RAWIANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014511		Amount for unpaid and uncl	90.00	13-DEC-2028					SURESHKUMARJETHANAND		No	No	FY-5
VIVEKANAND	GOLASANGI		NA			A-1 SHANTIDHAM APPARTMENT SHANTINA(	INDIA	KARNATAKA	HUBLI	580023	PAPL014512		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028	AAJPK8844P						No	No	FY-5
AKBAR	ANOOP		NA			184 GIRINAGAR COCHIN-20 KERALA	INDIA	KERALA	TRICHUR		PAPL014550		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JASMAIL	SINGH		NA			10 CHEEMA NAGAR PO MODEL TOWN JALAN	INDIA	TELANGANA	HYDERABAD		PAPL014553		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SURESH	KUMAR	DHINGRA	NA			KOTHI NO 1336 SECTOR 17 FARIDABAD	INDIA	TELANGANA	HYDERABAD		PAPL014562		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JASPAL	SINGH		NA			43 GANESH GANJ ENGINEERS COLONY INDO	INDIA	MADHYA PRADESH	INDORE		PAPL014573		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	RAJESH		NA			H NO 6-2-191 SUBASH NAGAR NEAR SUBASH	INDIA	TELANGANA	HYDERABAD		PAPL014581		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HARDAGERI	JANARDHANA	REDDY	NA			ANDHRA BANK AEORDROME ROAD NANDYA	INDIA	TELANGANA	HYDERABAD		PAPL014584		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AVTAR	SINGH		NA			HIG-1606 SECTOR 70 S A S NAGAR DISTT ROI	INDIA	TELANGANA	HYDERABAD		PAPL014589		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
RAKESH	KUMAR	SHARMA	NA			GRAM PAHASU MOH KANUGOYAN BEHIND /	INDIA	TELANGANA	HYDERABAD		PAPL014592		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
HARMOHINDER	SINGH		NA			2 LAL NAGAR NEAR MODEL TOWN JALANDH	INDIA	TELANGANA	HYDERABAD		PAPL014597		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
SARITA	KUMARI		NA			FLAT NO 403 RUKMANI APARTMENTS RAMK	INDIA	TELANGANA	HYDERABAD		PAPL014617		Amount for unpaid and uncl	630.00	13-DEC-2028					SANJAYTOTLA		No	No	FY-5
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014668		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014669		Amount for unpaid and uncl	90.00	13-DEC-2028					AJAYGOEL		No	No	FY-5
SURENDER	PAL		NA			MINISTRY OF FINANCE DEPT OF EA ROOM N	INDIA	DELHI	NEW DELHI	110001	PAPL014675		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028	AAACB0953C						No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SURENDRANATH	KHUNTIA		NA			254/3B RAILWAY COLONY PANCHKUIN ROA	INDIA	DELHI	NEW DELHI	110001	PAPL014684		Amount for unpaid and uncl	990.00	13-DEC-2028							No	No	FY-5
SHARANJIT	KAUR		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014685		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GIRISH	KHANDELWAL		NA			HOUSE NO A-231 DERAWAL NAGAR DELHI .	INDIA	DELHI	NEW DELHI	110009	PAPL014776		Amount for unpaid and uncl	900.00	13-DEC-2028							No	No	FY-5
AJAY	KUMAR	SHARMA	NA			FF9 STUTEL BUILDING BANK STREET KAROL I	INDIA	DELHI	NEW DELHI	110005	PAPL014781		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJENDER	KUMAR	GUPTA	NA			FF9 STUTEL BUILDING BANK STREET KAROL I	INDIA	DELHI	NEW DELHI	110005	PAPL014782		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VINOD	DIWAN		NA			53 A ANAND PARBAT GADODIA ROAD NEW I	INDIA	DELHI	NEW DELHI	110005	PAPL014783		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SATINDER	JUNEJA		NA			53/40 RAMJAS ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL014797		Amount for unpaid and uncl	90.00	13-DEC-2028					NEELAMDAYAL		No	No	FY-5
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	13-DEC-2028					MULEHDRAKUMARSHARMA		No	No	FY-5
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	13-DEC-2028					GITARAMISHARMA		No	No	FY-5
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	13-DEC-2028					SHASHISHARMA		No	No	FY-5

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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	13-DEC-2028					JAIPRAKASHSHARMA	No	No	FY-5
KUMARIKA	DASS		NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROI	INDIA	DELHI	NEW DELHI	110005	PAPL014807		Amount for unpaid and uncl	90.00	13-DEC-2028					NARESHCHANDRADASS	No	No	FY-5
NARESH	CHANDRA	DASS	NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROI	INDIA	DELHI	NEW DELHI	110005	PAPL014808		Amount for unpaid and uncl	90.00	13-DEC-2028					KUMARIKADASS	No	No	FY-5
YASHPAL	SARSONIA		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014813		Amount for unpaid and uncl	180.00	13-DEC-2028					SUBHASHSARSONIA	No	No	FY-5
POONAM	JAIN		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014814		Amount for unpaid and uncl	180.00	13-DEC-2028					SUNITAJAIN	No	No	FY-5
RAJENDER	KUMAR	CHOPRA	NA			239 KUCHA SANJOGI RAM NAYA BANS DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014840		Amount for unpaid and uncl	90.00	13-DEC-2028					MADHUBALACHOPRA	No	No	FY-5
TILAK	MALANI		NA			31A P5 JAIN MOTOR MARKET KASHMERI GA	INDIA	DELHI	NEW DELHI	110006	PAPL014878		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
KUM	KUM	SOMANI	NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014886		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PRABHA	DEVI	SOMANI	NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014887		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ANIL	KUMAR	SOMANI	NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014889		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KANTA	JAIN		NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014910		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KIMTI	LAL	JAIN	NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014911		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
REVTI	PARSAD	SHAMA	NA			0648 GALI CHEKAN P BAZAR SITARAM DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014926		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
MUKESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014939		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
TARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014940		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014942		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VEENA			NA			BD-82 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014958		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
ASHOK	KUMAR		NA			BD-82 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014959		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
KIRAN	MALIK		NA			28/11 WEST PATEL DOUBLE STOREY QUARTI	INDIA	DELHI	NEW DELHI	110008	PAPL014967		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VEENA	RAJPAL		NA			6/29 EAST PATEL NAGAR OPP SATYAM CINE	INDIA	DELHI	NEW DELHI	110008	PAPL014973		Amount for unpaid and uncl	180.00	13-DEC-2028					ANILKUMARRAJPAL	No	No	FY-5
DEVINDER	KUMAR		NA			975 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014978		Amount for unpaid and uncl	90.00	13-DEC-2028					BANDANA	No	No	FY-5
URMIL	SAREEN		NA			D-46 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014983		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
S	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014985		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
GIRISH	JAIN		NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014987		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
RAJESH	SHINGAL		NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014994		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
ASHURAPAL			NA			720 DR MUKHERJEE NAER G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015001		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
S	N	GUPTA	NA			A-9 MODEL TOWN-I DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015008		Amount for unpaid and uncl	90.00	13-DEC-2028					SHIELAGUPTA	No	No	FY-5
URMIL	SAREEN		NA			D/46-B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015009		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
V	K	VISWANATHAN	NA			C/O DC (SSI) 7TH FLR A WING NIRMAN BHAV	INDIA	DELHI	NEW DELHI	110011	PAPL015017		Amount for unpaid and uncl	90.00	13-DEC-2028					VSHANTHA	No	No	FY-5
VIJAY	KUMAR		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAI	INDIA	DELHI	NEW DELHI	110012	PAPL015022		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JAGDISH	KUMAR		NA			A 1/151 INDERPURI RAJNAGAR PART I PALAI	INDIA	DELHI	NEW DELHI	110012	PAPL015023		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ANIL	GUPTA		NA			C-80 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PAPL015024		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PREM	VERMA		NA			C-88 MAYFIELD GARDENS SECTOR-50 GURG	INDIA	HARYANA	GURGAON	122001	PAPL015033		Amount for unpaid and uncl	90.00	13-DEC-2028					HARKRISHANLALVERMA	No	No	FY-5
HARKRISHAN	LAL	VERMA	NA			C-88, MAYFIELD GARDENS SECTOR-50, GIRG	INDIA	HARYANA	GURGAON	122001	PAPL015034		Amount for unpaid and uncl	90.00	13-DEC-2028					PREMVERMA	No	No	FY-5
PARAMJIT	SINGH	MOKHA	NA			5 MASJID ROAD BHOGAL JANGPURA NEW D	INDIA	DELHI	NEW DELHI	110014	PAPL015041		Amount for unpaid and uncl	90.00	13-DEC-2028					GURMEETAMOKHA	No	No	FY-5
GURMEET	MOKHA		NA			5 MASJID ROAD BHOGAL JANGPURA NEW D	INDIA	DELHI	NEW DELHI	110014	PAPL015042		Amount for unpaid and uncl	90.00	13-DEC-2028					PARAMJITSINGH	No	No	FY-5
SAROJ	ARYA		NA			D-90 MANSAROVER GARDEN LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110015	PAPL015044		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ASHOK	KUMAR	ARYA	NA			D-90 MANSORVER GARDEN MILAN CINEMA	INDIA	DELHI	NEW DELHI	110015	PAPL015046		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUBHASH	CHANDRA	BHATIA	NA			24/14A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015047		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SHASHI	AGGARWAL		NA			B-116 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015050		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
VAISHALI	VARSHNEY		NA			C/O S K VARSHNEY DST TECHNOLOGY BHAV	INDIA	DELHI	NEW DELHI	110016	PAPL015075		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
ARUN	KUMAR	MADAN	NA			BLOCK H 54-B SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015095		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MADHU	BALA		NA			19/24 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015113		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
P	C	MOHLA	NA			72 NEELKAMALA APARTMENTS BLOCK H-3 V	INDIA	DELHI	NEW DELHI	110018	PAPL015126		Amount for unpaid and uncl	90.00	13-DEC-2028					KKMOHLA	No	No	FY-5
AKSHAY	SADANA		NA			KG-1 302 MIG FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015136		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028					ERRAWOOT	No	No	FY-5
VEENA	POPLI		NA			M-52, GROUND FLOOR VIKAS PURI NEW DEL	INDIA	DELHI	NEW DELHI	110052	PAPL015144		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DEVINDER	PAL	KHURANA	NA			A-103(FF) VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015145		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANJAY	KUMAR	GROVER	NA			A-446 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015150		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SITA	RAM	BHALLA	NA			L 66 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015157		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028					YASHODARANIARORA	No	No	FY-5
BABY	KAMAL	PREETKAUR	NA			C 161 LAJPAT NAGAR FIRST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PAPL015206		Amount for unpaid and uncl	270.00	13-DEC-2028						No	No	FY-5
MUKESH	GUPTA		NA			3/11 IAI DEV PARK ROHTAK ROAD NEW DEL	INDIA	DELHI	NEW DELHI	110026	PAPL015218		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
LALITA	KUMARI		NA			7/81 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PAPL015220		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
VIRENDER	PAL		NA			ROAD NO 68 HOUSE NO 21 PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PAPL015222		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DHANWANT	SINGH		NA			J-12/84 IST FLR RAJAOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110027	PAPL015248		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
TIRLOK	NATH	TANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015251		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PANKAJ	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015252		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAJ	KUMARI	TANEJA	NA			C-55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015253		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ALKA	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015254		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ASHA	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015255		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KHEM	CHAND	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015256		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANJAY	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015257		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JASPAL	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015262		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
TARLOCHAN	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015263		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
BIMLA	TANEJA		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015269		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	C	ANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PN152771		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAJ	KUMARI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015272		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SHASHI	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015276		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VIKAS	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015277		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
GOPAL	CHAND	SHARMA	NA			H NO 105 GAL NO 5 KRISHINA NAGAR PO SAH	INDIA	DELHI	NEW DELHI	110029	PAPL015286		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
RAVI	SHANKER		NA			SHOP NO 919 WARD-7 MAIN BAZAR MEHRA	INDIA	DELHI	NEW DELHI	110030	PAPL015300		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
SANGITA	BANSAL		NA			D-6/7 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PAPL015304		Amount for unpaid and uncl	45.00	13-DEC-2028					VINODBANSAL	No	No	FY-5
ASHWINI	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015311		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
AVINASH	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015312		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUSHILA	AGGARWAL		NA			C 43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015320		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
DEMPLE	GARG		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015338		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
MANISH	KUMAR	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015339		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAVINDER	KUMAR		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015340		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VEENA	RANI	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015341		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KHAIRATI	LAL	AHUJA	NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015363		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PAWAN	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015364		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ASHOK	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015365		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
GEETA	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015369		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
OM	PRAKASH	ARORA	NA			C 591 NEW SUBJI MANDI AZAD PUR NEW DE	INDIA	DELHI	NEW DELHI	110033	PAPL015371		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
USHA	ARORA		NA			C-591 NEW SUBZI MANDI AZAD PUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015372		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DAYA	VATI	SHARMA	NA			122 SHARDA NIKETAN PITAM PURA AREA DE	INDIA	DELHI	NEW DELHI	110034	PAPL015379		Amount for unpaid and uncl	225.00	13-DEC-2028						No	No	FY-5
RAHUL	CHANDNA		NA			1603 A RANI BAGH SAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015399		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MUNISHI	RAM	GOEL	NA			SU-57 VISHAKHA ENCLAVE PITAM PURA DEL	INDIA	DELHI	NEW DELHI	110034	PAPL015418		Amount for unpaid and uncl	90.00	13-DEC-2028					JIWANIDEVI	No	No	FY-5
YEENA	CHANAND		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015422		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
RENU	GUPTA		NA			87, SANIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015426		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KUSAM	LATA		NA			86 SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015427		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JYOTI	KOHLI		NA			355 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015447		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
SUNIL	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015452		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ASHA	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015453		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NEERAJ	KUMARI		NA			882 LAMPUR ROAD BAKNAR,NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PAPL015485		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NISHU	GHEI		NA			E 452 GREATER KAILASH PART II NEW DELH	INDIA	DELHI	NEW DELHI	110048	PAPL015523		Amount for unpaid and uncl	90.00	13-DEC-2028					KAILASHGHEI	No	No	FY-5
MITTAL	MOHIT		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015524		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ROHIT	MITTAL		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015525		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SAMTA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015561		Amount for unpaid and uncl	90.00	13-DEC-2028					NAMITASHOURIE	No	No	FY-5
RAJ	KUMAR	KATHURIA	NA			9 C, POCKET C, ASHOK VIHAR PHASE -III DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015568		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
ASHOK	KUMAR	GUPTA	NA			A-3/5 SATYAWATY COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015577		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAJINDER	KUMAR		NA			B-20 SAWAN PARK ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015588		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
VED	PRAKASH	MITTAL	NA			7 AMBIKA VIHAR PASCHIM VIHAR DELHI .	INDIA	DELHI	NEW DELHI	110087	PAPL015594		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
MAYA	DEVI		NA			B-69 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015604		Amount for unpaid and uncl	45.00	13-DEC-2028					RAMESHCHANDJAIN	No	No	FY-5
SANJEEV	SACHDEVA		NA			C-4A/13C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015621		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
USHADEVGAN			NA			59 BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL015631		Amount for unpaid and uncl	450.00	13-DEC-2028						No	No	FY-5
NARENDRA	KUMAR	GUPTA	NA			4895 LADOO GHATTHI PAHAR GANJ NEW DEL	INDIA	DELHI	NEW DELHI	110055	PAPL015632		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5

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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	13-DEC-2028							No	No	FY-5
SANJAY	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015665		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANIL	SATIJA		NA			C-2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015667		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MUKTA	MANI		NA			B2/B 184 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015676		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
MEENAKSHI	GROVER		NA			R-114A VANI VIHAR UTTAM NAGAR NEW DI	INDIA	DELHI	NEW DELHI	110059	PAPL015680		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RISHI	PAL	VIG	NA			J 356 N RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PAPL015683		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	C	NARANG	NA			32/1018 DDA FLATS MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015695		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	S	PANJWANI	NA			37/1260 DDA MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015696		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJOY	KUMAR	BOSE	NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015702		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	BOSE		NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015703		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANURADHA	KHATTAR		NA			B-1/50 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015704		Amount for unpaid and uncl	45.00	13-DEC-2028					LDKHATTAR		No	No	FY-5
KAMALJEET	KAUR		NA			PLOT NO 107 PARTAP NAGAR JAIL ROAD NE	INDIA	DELHI	NEW DELHI	110064	PAPL015713		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RASHMI	CHOUDHARY		NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015717		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
NEERJ	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015738		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
YASHPAL	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015739		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VINOD	KUMAR		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015746		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					ANITAGUPTA		No	No	FY-5
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	13-DEC-2028					NARENDERKUMARGUPTA		No	No	FY-5
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	13-DEC-2028					HANUMANMALDUGAR		No	No	FY-5
YEENA	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROHI	INDIA	DELHI	NEW DELHI	110085	PAPL015771		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
DEEPAK	SIPPY		NA			B/C PKT B MAYUR VIHAR PHASE-2 NEW DEL	INDIA	DELHI	NEW DELHI	110091	PAPL015790		Amount for unpaid and uncl	90.00	13-DEC-2028					DIVYADSIPPY		No	No	FY-5
MENAKSHI	GUPTA		NA			24-D POCKET 4 MAYUR VIHAR PHASE-I DELI	INDIA	DELHI	NEW DELHI	110091	PAPL015804		Amount for unpaid and uncl	180.00	13-DEC-2028					PRITAMKUMARGUPTA		No	No	FY-5
PRITAM	KUMAR	GUPTA	NA			24-D POCKET 4 MAYUR VIHAR PHASE-I DELI	INDIA	DELHI	NEW DELHI	110091	PAPL015805		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
ANAND	GARG		NA			HOUSE NO D-382 III FLOOR GALI NO 14 LAXI	INDIA	DELHI	NEW DELHI	110092	PAPL015815		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ISHWAR	DAYAL		NA			35 EAST END ENCLAVE NR RADHU PALACE E	INDIA	DELHI	NEW DELHI	110092	PAPL015925		Amount for unpaid and uncl	90.00	13-DEC-2028					SANTOSHGOEL		No	No	FY-5
ANURAG	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015930		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANJANI	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015931		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJESH	GUPTA		NA			53 SAVITA VIHAR LISARI GATE DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015942		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHIKSHA	GUPTA		NA			B-88 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015976		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
MEENA	KUMARI	BHATIA	NA			C/O H NO 2E-68 NITFARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015991		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
RAM	SEHGAL		NA			443 SECTOR 16 NR RAILWAY STATION FARID	INDIA	HARYANA	FARIDABAD	121002	PAPL016000		Amount for unpaid and uncl	90.00	13-DEC-2028					HRSEHGAL		No	No	FY-5
RASHMI	TYAGI		NA			442 SECTOR 16 A NR OIL MILL FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016002		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028	ACQPJ2111H						No	No	FY-5
MAMTA	JINDAL		NA			912 IST FLOOR SECTOR -7 URBAN ESTATE AN	INDIA	HARYANA	AMBALA CITY	134003	PAPL016008		Amount for unpaid and uncl	45.00	13-DEC-2028	ABCPJ2806L						No	No	FY-5
JOGINDER	PAUL		NA			1169 SECTOR 23-A HOUSING BOARD COLON	INDIA	HARYANA	FARIDABAD	121005	PAPL016009		Amount for unpaid and uncl	90.00	13-DEC-2028					NIRMALADEVI		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
JAGDISH	GARG		NA			925 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016012		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ATUL			NA			H NO 2338 SECTOR 8 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016017		Amount for unpaid and uncl	90.00	13-DEC-2028					USHARANI		No	No	FY-5
PRATIMA	SINGH		NA			227-C MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016051		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RAMESH	CHUGH		NA			H NO 670 S S T NAGAR PATIALA	INDIA	TELANGANA	HYDERABAD		PAPL016056		Amount for unpaid and uncl	90.00	13-DEC-2028	AYLPC4032H						No	No	FY-5
ARUN	KUMAR	CHUGH	NA			9R MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016057		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CHARAN	JEET	KHATTER	NA			877-A/24 GEETA COLONY DOUBLE FATAK RO	INDIA	HARYANA	ROHTAK	124001	PAPL016061		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ANITA	DEVI		NA			HARYANA GENERAL INDUSTRIES 12 IDC DEL	INDIA	HARYANA	PANCHKULA		PAPL016088		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANITA			NA			TIRUPATI OILS PVT LTD 6TH KM DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PAPL016089		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
ANITA	KEDIA		NA			C/O HARYANA GENERAL INDUSTRIES 12 IND	INDIA	HARYANA	HISSAR	125005	PAPL016090		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
AJAY	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016108		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMESH	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016109		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SURINDER	KUMAR		NA			26-B MULTANI COLONY SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PAPL016110		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
GULSHAN	GROVER		NA			AJANTA PROPERTIES RORI IIND ADDITIONAL	INDIA	HARYANA	SIRSA	125055	PAPL016113		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VED	PARKASH		NA			BILLU VEDIO GAMES CIRCULAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016120		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
RAJKUMAR			NA			RAJKUMAR GUPTA 1178-4-E JIND	INDIA	HARYANA	SIRSA	126102	PAPL016123		Amount for unpaid and uncl	90.00	13-DEC-2028					NALIMAGUPTA		No	No	FY-5
RAMCHANDER	KAPOOR		NA			422/21 HARJAN ROAD NEAR JIND CITY	INDIA	HARYANA	SIRSA	126102	PAPL016125		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SITA	KAPOOR		NA			H NO 412/12, KRISHNA COLONY BEHIND KU	INDIA	HARYANA	SIRSA	126102	PAPL016126		Amount for unpaid and uncl	90.00	13-DEC-2028	AFKPK8468B						No	No	FY-5
RAJ	RANI		NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016128		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMCHAMLI			NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016129		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUDARSAN	KAUSHIK		NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016141		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	C	KAUSHIK	NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016142		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
TARUN	KUMAR		NA			375 SECTOR-14 MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016152		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PARKASH	KUMARI		NA			H NO 746 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016153		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	R	AGARWAL	NA			187-R MODEL TOWN SONEPAT	INDIA	NEW DELHI	NEW DELHI	110085	PAPL016156		Amount for unpaid and uncl	45.00	13-DEC-2028	AAZPA7333D						No	No	FY-5
RAJNI	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016157		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIPIN	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016158		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
RMA	NANDA		NA			366 INDIRA BAZAR WARD NO 3 PANIPAT HA	INDIA	HARYANA	PANIPAT	132103	PAPL016170		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
URMIL	GOEL		NA			HOUSE NO 345 SECTOR 13 KURUKSHETRA ,	INDIA	HARYANA	KURUKSHETRA	136118	PAPL016177		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AJAY	NAGPAL		NA			1125,SECTOR-9 URBAN ESTATE AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016187		Amount for unpaid and uncl	45.00	13-DEC-2028					AMITANAGPAL		No	No	FY-5
PANKAJ	KUMAR		NA			H NO 6292 CICK MOHALLA LONAVLA DIST A	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016190		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
NAVEEN	JAIN		NA			JAIN CLOTH HOUSE BAZAR BASTI RAM AMB	INDIA	HARYANA	AMBALA CITY	134002	PAPL016197		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
CHARANJIT	SINGH	RATRA	NA			H NO 1209 SECTOR 4 PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016202		Amount for unpaid and uncl	90.00	13-DEC-2028	AARPR6861R			JATINSRATRA			No	No	FY-5
MANISH	SINGHAL		NA			108 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016214		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
YASH	PAUL	BEWAJA	NA			RAMSONS ENGG WORKS NR JOGINDER MAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016215		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KIRAN	BALA		NA			HOUSE NO 342 WARD NO 27 VEENA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016220		Amount for unpaid and uncl	45.00	13-DEC-2028	BSJPB7497J				TEJINDERSINGH		No	No	FY-5
SARDAR	SINGH		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016223		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
TARA	DEVI		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016227		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJAY	MITTAL		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016228		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUDESH	KHURANA		NA			23 SHRI NAGAR COLONY JAGADHRI HARYAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016234		Amount for unpaid and uncl	90.00	13-DEC-2028					SONIAKHURANA		No	No	FY-5
AARTI	SHUKLA		NA			3/3 CHRISTIAN COLONY JAGADHIR U P	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016240		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BIJENDRA	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016251		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
URMILA	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016253		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANJU	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016254		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KANWAL	ARORA		NA			50/21 RAM GALI NAUHIRIA MAL JAIN GARDE	INDIA	PUNJAB	LUDHIANA	141001	PAPL016295		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
GURDAS	MAL	KOHLI	NA			BELI BHAWAN VIKAS NAGAR PAKHOWALA R	INDIA	PUNJAB	LUDHIANA	141002	PAPL016299		Amount for unpaid and uncl	90.00	13-DEC-2028					VISHALKOHLI		No	No	FY-5
SATYA	PAL	WADHAWAN	NA			48 FRIENDS COLONY MODEL GRAM LUDHIA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016308		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RAMA	RANI		NA			G T ROAD NEAR SHERPUR BYEPASS LUDHIAN	INDIA	PUNJAB	LUDHIANA	141003	PAPL016317		Amount for unpaid and uncl	180.00	13-DEC-2028					JAGDISHCHANDERBHATIA		No	No	FY-5
NIRMAL	SINGH	MADHOK	NA			B XI 779 KHUD MAHALLA LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141008	PAPL016326		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SAROJ			NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016334		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJ	KUMAR		NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016335		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SATISH	KUMAR	GUPTA	NA			UNIION BANK OF INDIA HAZURI ROAD EXTEN	INDIA	PUNJAB	LUDHIANA	141008	PAPL016336		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SAJEEV	JAIN		NA			OSWAL HOSIERY MOHABANDIAN H NO 267	INDIA	PUNJAB	LUDHIANA	141008	PAPL016341		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
JASWANT	RAI	THAPAR	NA			39-A KITCHLU NAGAR LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001	PAPL016342		Amount for unpaid and uncl	90.00	13-DEC-2028					RAKSAHRANITHAPAR		No	No	FY-5
VANDNA	GOYAL		NA			H NO 945 WARD NO 15 MANKOO STREET,SA	INDIA	PUNJAB	LUDHIANA	141401	PAPL016358		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BALWANT	RAI		NA			SUBASH TENT HOUSE CHAMBER ROAD MOG	INDIA	PUNJAB	MOGA	142001	PAPL016362		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AVNISH	GULATI		NA			HOUSE NO 577-A MOHALLA KI SHANPURA M	INDIA	PUNJAB	MOGA	142001	PAPL016363		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
BIMAL	GULATI		NA			H NO 577 A MOHALLA KI SHANPURA MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016364		Amount for unpaid and uncl	90.00	13-DEC-2028					SHIVANIGULATI		No	No	FY-5
SUSHMA	GARG		NA			HIRA SINGH STREET H NO 811 CHAMBER RO	INDIA	PUNJAB	MOGA	142001	PAPL016367		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANIL	KUMAR	NOHIRA	NA			NOHIRIA HARDWARE PAINT STORE AKALSAR	INDIA	PUNJAB	MOGA	142001	PAPL016374		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JUGAL	KISHORE		NA			AKALSAR ROAD AKALSAR ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016375		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANDEEP	GOEL		NA			S/O SH MUKANDAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016377		Amount for unpaid and uncl	90.00	13-DEC-2028					RAKSHGOEL		No	No	FY-5
VINEET	GOEL		NA			S/O SH MUKANDLAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016378		Amount for unpaid and uncl	90.00	13-DEC-2028					SANDEEPGOEL		No	No	FY-5
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	13-DEC-2028					SWARANA		No	No	FY-5
JASBIR	KAUR		NA			22 SHER SINGH COLONY OPP NAMDHARI KA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016381		Amount for unpaid and uncl	90.00	13-DEC-2028	HRLPK8387P						No	No	FY-5
JASBIR	SINGH		NA			V BIHLA PO JOHAN DIST LUDHIANA PUNJAB	INDIA	PUNJAB	MOGA	142029	PAPL016384		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANJUPUM	KUMAR	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI R	INDIA	PUNJAB	MOGA	142047	PAPL016393		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RASMEET	KAUR		NA			2199 RANI BAZAR SHARIF PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016401		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SURESH	KUMAR		NA			NO 1225 GALI LALA WALI KATRA AHLU WALI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016404		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HARBANS	LAL	KAPUR	NA			29-B/7, BACK SIDE ADLAKHA HOSPITAL BASA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016410		Amount for unpaid and uncl	90.00	13-DEC-2028					KIRANKAPUR		No	No	FY-5
SHASHI	MEHRA		NA			36-C RANI KA BAGH OPP NIRANKARI BHAWA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016414		Amount for unpaid and uncl	90.00	13-DEC-2028					INDERPALMEHRA		No	No	FY-5
PUSHPA	CHAWLA		NA			3-A MOHINDRA HOUSE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	PAPL016415		Amount for unpaid and uncl	45.00	13-DEC-2028					INDERJITCHAWLA		No	No	FY-5
PARAMJIT	KOUR		NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016416		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PARAMJIT	SINGH	WALIA	NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016417		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RITA	KUMARI		NA			C/O SOBHA RAM RAM KISHAN MAJITH MAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016420		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KIRAN	SONI		NA			91 NARAN KARI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016421		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5

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KULWANT	RAI	SHARMA	NA			89 GOLDEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016434		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
KAILASH	SHARMA		NA			HNO 116 G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016437		Amount for unpaid and uncl	45.00	13-DEC-2028	ACHPS1550Q						No	No	FY-5
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	13-DEC-2028							No	No	FY-5
NEERAJ			NA			H NO 5069/18 DAIM GANJ MAIN BAZAR AMI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016451		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMAN	KUMAR	BHARGAVA	NA			25 JUDGE NAGAR GALI NO 2 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016454		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MOHINDER	KAUR		NA			8425 SULTAN WING ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016455		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MINU	KAPUR		NA			124 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016461		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MEENA	RANI		NA			12A BRAHM NAGAR LAWRENCE ROAD AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016462		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
PARVEEN	KHUSLA		NA			C/O M/S TUHADDI HATHI KATRA JAIMAL SIN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016465		Amount for unpaid and uncl	90.00	13-DEC-2028					VINODKUMARKHOSLA		No	No	FY-5
ISHU	SHARMA		NA			89 GOLDEN AVENUE MAJITHA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PAPL016467		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NEETU	MAHAJAN		NA			16-CHITRA TALKIES ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016470		Amount for unpaid and uncl	180.00	13-DEC-2028					ANSHULMAHAJAN		No	No	FY-5
SUNIL	KUMAR		NA			GOEL DYE CHEM INDS BATALA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143004	PAPL016489		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SUNEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016495		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
BALRAJ	AGGARWAL		NA			C/O AGGARWAL HEXINE TRD CHOWK FARID	INDIA	PUNJAB	AMRITSAR	143006	PAPL016499		Amount for unpaid and uncl	90.00	13-DEC-2028					JUGDEAGGARWAL		No	No	FY-5
KARUN	MEHRA		NA			PLOT NO 1 KATRA SHER SINGH TELEPHONE E	INDIA	PUNJAB	AMRITSAR	143006	PAPL016500		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHWANI	KUMAR		NA			GUPTA TRADERS BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016502		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ROSHAN	LAL	TANEJA	NA			896 DHAB KHATIKAN OPP ZANANA HOSPITA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016508		Amount for unpaid and uncl	90.00	13-DEC-2028					SEEMATANEJA		No	No	FY-5
AJIT	SINGH		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI A	INDIA	PUNJAB	TARN TARN	143416	PAPL016515		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SUKHWANT	KAUR		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI A	INDIA	PUNJAB	TARN TARN	143416	PAPL016516		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ASHWANI	KHOSLA		NA			C/O HARISH DAIRY OLD KANAK MANDI BATA	INDIA	PUNJAB	BATALA	143505	PAPL016519		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJEEV	KUMAR		NA			S/O SH JOGINER PAUL SHRI LAXMI NIWAS, 3	INDIA	PUNJAB	BATALA	143505	PAPL016535		Amount for unpaid and uncl	90.00	13-DEC-2028					PRABHARANI		No	No	FY-5
HIRALAL	DUGGAL		NA			LEKH RAM BAZAR QADIAN PUNJAB	INDIA	PUNJAB	BATALA	143516	PAPL016537		Amount for unpaid and uncl	45.00	13-DEC-2028					KANCHANPRABHA		No	No	FY-5
KANCAHAN	PRABHA		NA			C/O DUGGAL WATCH CO LEKH RAM BAZAR (	INDIA	PUNJAB	BATALA	143516	PAPL016538		Amount for unpaid and uncl	45.00	13-DEC-2028					HIRALALDUGGAL		No	No	FY-5
DARSHAN	KUMAR	SHARMA	NA			GALI PANDHIAN V PO FATEHGARH CHURIAN	INDIA	PUNJAB	GURDASPUR	143602	PAPL016546		Amount for unpaid and uncl	90.00	13-DEC-2028					PUSHPAVATISHARMA		No	No	FY-5
VINOD	KUMAR		NA			N K 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016555		Amount for unpaid and uncl	45.00	13-DEC-2028					SUNITAGUPTA		No	No	FY-5
SUNITA	GUPTA		NA			NK 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016556		Amount for unpaid and uncl	45.00	13-DEC-2028					VINODKUMAR		No	No	FY-5
SATPAL	SINGH		NA			N H 300 NEELA MAHAL JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016561		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SURINDER	PAL	SINGH	NA			W G 548 SORAI GANJ JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016562		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMESH	CHANDER	GUPTA	NA			522 NEW JAWAHAR NAGAR MAHAVIR MARG	INDIA	PUNJAB	JALANDHAR	144001	PAPL016570		Amount for unpaid and uncl	45.00	13-DEC-2028					REETAGUPTA		No	No	FY-5
JASWANT	SINGH	PERHAR	NA			436-L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PAPL016573		Amount for unpaid and uncl	90.00	13-DEC-2028					MSPERHAR		No	No	FY-5
ROSY	BHATIA		NA			H NO 34-B BLOCK A MODEL HOUSE JALANDH	INDIA	PUNJAB	JALANDHAR	144003	PAPL016575		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					KANTARANI		No	No	FY-5
SANDEEP	KUMAR		NA			ADARSH NUT BOLT INDUSTRIES 153 DADA C	INDIA	PUNJAB	JALANDHAR	144004	PAPL016582		Amount for unpaid and uncl	180.00	13-DEC-2028					GURDASRAM		No	No	FY-5
URMILA	RANI		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016585		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIPER	BANDHU		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016586		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AVINASH	CHANDER	SONDHI	NA			NC-21 OLD RAILWAY ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PAPL016588		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHIV	DAYAL	GOYAL	NA			106, HARDEV NAGAR KAPURTHALA ROAD JA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016589		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PUSHPA	GOYAL		NA			W/O SHIV DAYAL GOYAL 106 HARDEV NAGA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016590		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
VISHAL	VERMA		NA			VERMA GOLD SMITH MAIN ROAD ADAMPUR	INDIA	PUNJAB	JALANDHAR	144102	PAPL016592		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
BHUSHAN	LAL	KHARBANDA	NA			47 GERMANY OASS THE MALL PARK KAPURT	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016611		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUSHMA	UPPAL		NA			NEW GARDEN COLONY RANIKA MANDIR MI	INDIA	PUNJAB	PATHANKOT	145001	PAPL016617		Amount for unpaid and uncl	90.00	13-DEC-2028					RAJINDERKUMARUPPAL		No	No	FY-5
DEEPAK	SONI		NA			S/O M B SONI MOHALLA PALAN SUJANPUR	INDIA	PUNJAB	PATHANKOT	145023	PAPL016626		Amount for unpaid and uncl	90.00	13-DEC-2028					MANJITBHADURSONI		No	No	FY-5
MEENA	SHARMA		NA			BACK GOODLUCK TAILORS HOUSE HARI NAG	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016629		Amount for unpaid and uncl	90.00	13-DEC-2028					SURRINDERPAULSHARMA		No	No	FY-5
MADAN	MOHAL	MALIK	NA			H NO B-18-134/11 MILAPNAGAR HOSHIARPU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016630		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VINOD	KUMAR	SOOD	NA			LAMBI GALI BAHADURPUR HOSHIAR PUR PU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016633		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
LEKH	RAJ	SHARMA	NA			TELEPHONE EXCHANGE DAL HOUSE ROAD O	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016635		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJEEV			NA			H NO B 1/1A BEHIND SANSKRIT COLLEGE HO	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016639		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SAVITA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016643		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
BIMAL	KUMAR		NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016644		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
VARUN			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016646		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
NARINDER	SINGH		NA			H NO 300 ANAND NAGAR MANDIR STREET P	INDIA	PUNJAB	PATIALA	147001	PAPL016648		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SNEH	GUPTA		NA			70-C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016652		Amount for unpaid and uncl	45.00	13-DEC-2028					ASHOKGUPTA		No	No	FY-5
PUNEET	GAMBHIR		NA			80 NEW MAJITHIA ENCLAVE PHASE-II PATIA	INDIA	PUNJAB	PATIALA	147001	PAPL016653		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANGEETA	ZAKHMI		NA			C/O V S ZAKHMI SUSHEEL COTTAGE BANNB	INDIA	PUNJAB	PATIALA	147001	PAPL016656		Amount for unpaid and uncl	90.00	13-DEC-2028					PARAMJITZAKHMI		No	No	FY-5
PRADEEP	JOSHI		NA			3745 PREET BASTI OPP CHAHAL QTRS RAGHU	INDIA	PUNJAB	PATIALA	147001	PAPL016657		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJESH	CHHABRA		NA			M/S DHANU RAM RADHA KISHAN VANASPTI	INDIA	PUNJAB	PATIALA	147101	PAPL016663		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
REKHA	JINDAL		NA			JINDAL NIWAS CINEMA ROAD NABHA PUNJA	INDIA	PUNJAB	PATIALA	147201	PAPL016665		Amount for unpaid and uncl	90.00	13-DEC-2028					MANOHARJIINDAL		No	No	FY-5
MANOHAR	JINDAL		NA			JINDAL NIWAS CINEMA ROAD NABHA PUNJA	INDIA	PUNJAB	PATIALA	147201	PAPL016666		Amount for unpaid and uncl	90.00	13-DEC-2028					REKHAJINDAL		No	No	FY-5
SUBASH	CHANDER	GOYAL	NA			OPP. JANATA PETROL PUMP COLLEGE ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016680		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AMARJEET	GOYAL		NA			OPP JANATA PETROL PUMP NEAR HOUSE SA	INDIA	PUNJAB	SANGRUR	148001	PAPL016681		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PARMOD	KUMAR		NA			B-II/314 PADHIAN STREET SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001	PAPL016686		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
AMAR	NATH		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016688		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
BUDH	RAM		NA			215 AGAR NAGAR OPPISTE GAUSHALA ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016690		Amount for unpaid and uncl	45.00	13-DEC-2028		abvpb5423g						No	No	FY-5
SATISH	KUMAR		NA			VARIETY CLOTH HOUSE DHURI GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016697		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHIM	SAIN	AGGARWAL	NA			B-IV 214/A SANTA WALI GALI BARNALA	INDIA	PUNJAB	SANGRUR	148001	PAPL016698		Amount for unpaid and uncl	45.00	13-DEC-2028					YOGESHKUMARGARGCHANDANKU		No	No	FY-5
BAL	KRISHAN		NA			S/O SH BASUDEV H NO 60 KHAPIFA STREET	INDIA	PUNJAB	SANGRUR	148001	PAPL016700		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PAWAN	KUMAR		NA			PREM SAGAR PAWAN KUMAR SADAR BAZAR	INDIA	PUNJAB	SANGRUR	148101	PAPL016721		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUBHASH	CHAND		NA			M/S SUBHASH TRADING COMPANY HANDIV	INDIA	PUNJAB	SANGRUR	148101	PAPL016722		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUNITA	GARG		NA			YASH HOSPITAL TAPA DIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016727		Amount for unpaid and uncl	180.00	13-DEC-2028	AAPPG0005Q						No	No	FY-5
SUDESH	RANI		NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016729		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAGDISH			NA			H NO 3778-B MOHALLA KANDARIAN QUILA	INDIA	PUNJAB	BHATINDA	151001	PAPL016742		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MANMOHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016743		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GURDARSHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016744		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
INDERSAIN			NA			H NO 2774 SALE TAX OFFICE BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016753		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
KIRAN	SINGLA		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016760		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAGDISH	RAI		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016763		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
JAI	PAL	GUPTA	NA			ST NO 6 LAIPAT NAGAR KOT KAPURA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016770		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
RESHMA	DEVI		NA			M/S BRIJ LAL ARUN KUMAR RAMAN DT BATI	INDIA	PUNJAB	FARIDKOT	151301	PAPL016773		Amount for unpaid and uncl	45.00	13-DEC-2028	AWJPD3922D						No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SUNITA	GARAG		NA			B-22/76 STREET NO 12 BUDHLADA DIST MA	INDIA	PUNJAB	FARIDKOT	151502	PAPL016782		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PARVINDER	KUMAR		NA			M/S SIKRI MEDICAL AGENCY CHUHI CHOWK	INDIA	PUNJAB	FEROZPUR	152002	PAPL016796		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GURCHARAN	SINGH	ARORA	NA			B/H D A V SCHOOL JALALABAD WEST DIST FI	INDIA	PUNJAB	FEROZPUR	152024	PAPL016804		Amount for unpaid and uncl	90.00	13-DEC-2028					USHANARANG		No	No	FY-5
NAND	KISHORE		NA			BERWAL HOUSE GONIANA ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PAPL016806		Amount for unpaid and uncl	90.00	13-DEC-2028					AARTIBERWAL		No	No	FY-5
SURESH	VERMA		NA			VANDANA SALES CORPORATION MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PAPL016810		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SURESH	RANI		NA			W/O AMARJIT CHALANA 316B AHUJA NAGRI	INDIA	PUNJAB	FEROZPUR	152116	PAPL016811		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANIL	KUMAR	TRIKHA	NA			HOUSE NUMBER 1816 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016812		Amount for unpaid and uncl	45.00	13-DEC-2028	AAIPT6812F						No	No	FY-5
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	13-DEC-2028	AAMPT8738N						No	No	FY-5
RAJAN	TULANI		NA			STREET NO 8 NEAR GEETA MANDIR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016817		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
RAKESH	KUMAR	ARORA	NA			LAJ INDUSTRIES ST NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016821		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
OM	PARKASH	TRIKHA	NA			HOUSE NUMBER 1815 STREET NUMBER 13 C	INDIA	PUNJAB	FEROZPUR	152116	PAPL016823		Amount for unpaid and uncl	45.00	13-DEC-2028	AAIPT6814D						No	No	FY-5
MANISH	KATARIA		NA			S/O SUBHASH CHANDER KATARIA EX M L MI	INDIA	PUNJAB	FEROZPUR	152123	PAPL016824		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUBHASH	CHANDER	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016825		Amount for unpaid and uncl	90.00	13-DEC-2028					ASHWANIKUMARKALRA		No	No	FY-5
ASHWANI	KUMAR	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016826		Amount for unpaid and uncl	90.00	13-DEC-2028					SUBHASHCHANDERKALRA		No	No	FY-5
JAGJIVAN	SINGH		NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016828		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KNAWAR	BHIM	SINGH	NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016829		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HARISH	SHARMA		NA			O/O REGISTRAR PANJAB UNIVERSITY SECTO	INDIA	CHANDIGARH	CHANDIGARH		PAPL016836		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANJU	VIJ		NA			H NO 610 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016837		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHAMINDER	KAUR		NA			W/O H S RAJU H NO 3442 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016843		Amount for unpaid and uncl	450.00	13-DEC-2028					HARBAMSSIMGHRAJU		No	No	FY-5
KUSUM	BANSAL		NA			H NO 46 SEC 15A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016844		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
AVTAR	SINGH	LUTHRA	NA			HOUSE NO 2736 C SECTOR 70 SAS NAGAR M	INDIA	CHANDIGARH	CHANDIGARH		PAPL016857		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUDESH	RANI		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016859		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANUPMA	KHANNA		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016860		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHOK	KUMAR	MAHAJAN	NA			H NO 1096-A SECTOR 20-B MAHAJAN NIWAS	INDIA	CHANDIGARH	CHANDIGARH		PAPL016865		Amount for unpaid and uncl	90.00	13-DEC-2028					NEELAMMAHAJAN		No	No	FY-5
SHASHI	KAPOOR		NA			188 SECTOR 21A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016867		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
JASVIR	SINGH		NA			HOUSE NO.1136 SECTOR 34C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016869		Amount for unpaid and uncl	90.00	13-DEC-2028	ACBPS0374N			SIMMERDEEPKAURRAJPAL			No	No	FY-5
SUKHWANT	KAUR		NA			H NO 166 SEC 21-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016875		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHASHI	AGGARWAL		NA			H NO 3162 SECTOR 21D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016883		Amount for unpaid and uncl	90.00	13-DEC-2028					ANURAGAGGARWAL		No	No	FY-5
MANOJ	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016884		Amount for unpaid and uncl	90.00	13-DEC-2028					ANURAGAGGARWAL		No	No	FY-5
ANURAG	AGGARWAL		NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016886		Amount for unpaid and uncl	90.00	13-DEC-2028					PERMODKUMARAGGARWAL		No	No	FY-5
PANKAJ	KUKKAR		NA			H.NO.43 SECTOR-6 PHANCHKULLA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016888		Amount for unpaid and uncl	90.00	13-DEC-2028					KAMALKANTCHHABRA		No	No	FY-5
RAJ	BHARDWAJ		NA			KOTHI NO 106 SECTOR 36-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016899		Amount for unpaid and uncl	180.00	13-DEC-2028					RAJEETBHARDWAJ		No	No	FY-5
RAMESH	KUMAR		NA			H NO 3380 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016905		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
P	K	JOSHI	NA			3113 46C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016909		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
CUCKOO	BRAR		NA			275 SECTOR 33 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016914		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5

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GURKIRAT			SERMAL	JAIN		275 SECTOR 33A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016916		Amount for unpaid and uncl	180.00	13-DEC-2028					JAGDISHSINGH		No	No	FY-5
JAGDEEP	CHEEMA		NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH		PAPL016919		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
GURJEET	SINGH	KOHLI	NA			1292 PHASE III B2 MOHALI DIST ROPAR PUN	INDIA	CHANDIGARH	CHANDIGARH		PAPL016925		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MAHARAJ	KRISHNA	SHARMA	NA			H NO HM 107 PHASE 4 SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH		PAPL016929		Amount for unpaid and uncl	270.00	13-DEC-2028	DKNPS9332H			RAJESHBHARDWAJ			No	No	FY-5
BHUPINDER	KUMAR		NA			SHOP NO 715 NEW MOTOR MARKET MANI M	INDIA	CHANDIGARH	CHANDIGARH		PAPL016933		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ASHISH	SYNGAL		NA			HOUSE NO 240 SECTOR 15 PANCHAKULA HA	INDIA	HARYANA	AMBALA CITY	134113	PAPL016946		Amount for unpaid and uncl	180.00	13-DEC-2028					MADHUSYNGAL		No	No	FY-5
VEDPARKASH	GERA		NA			137 SUNNY SIDE DISTRICT SOLAN HIMACHA	INDIA	HIMACHAL PRADESH	SOLAN	173212	PAPL016949		Amount for unpaid and uncl	90.00	13-DEC-2028					GAGANGERA		No	No	FY-5
VIVEK	BHALLA		NA			C/O SHIVALIK FIBRES PVT LTD BHARATGARH	INDIA	HIMACHAL PRADESH	BILASPURI HP	174101	PAPL016950		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					JOGINDERSINGHSACHDEVA		No	No	FY-5
VEENA	GANDOTRA		NA			66 WARD NO 1 OPP POLICE POST PANJTIRTH	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016968		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
PRABHA	SHARMA		NA			J 193 PATEL NAGAR IST GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016994		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					PRABHASHARMA		No	No	FY-5
VEENA	DEVI		NA			C/O KANSAL BHAWAN 29 LAXMI VIHAR COL	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016997		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
POONAM	SINGHAL		NA			115 MOHALLA AFGANAN DELHI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017002		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RITU	SHINGAL		NA			115 AFGANAN DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017003		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANJU	GUPTA		NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017005		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMA	KANT	GUPTA	NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017006		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
URMILA	SHARMA		NA			C/O S ATUL PRABARMEPPTA A-58 AHAH NA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017007		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JITENDRA	KUMAR	MANCHANDA	NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017029		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PARVEEN	MANCHANDA		NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017030		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
ISHWAR	SINGH	YADAV	NA			KJ 37 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017038		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KUM	KUM	JAIN	NA			C/O S C JAIN 8/12 Z SECTOR III RAJENDRA N/	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PAPL017042		Amount for unpaid and uncl	90.00	13-DEC-2028					KOMALKUMARJAIN		No	No	FY-5
PANKAJ	GUPTA		NA			SECTOR 19 SHIVAM KHAND AWAS VIKAS CO	INDIA	TELANGANA	HYDERABAD		PAPL017046		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
PINKI	GUPTA		NA			B-23 SECTION 30 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017071		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
VIJAY	KUMAR	DHAWAN	NA			C-204 SECTOR 20 NOIDA GHAZIABAD UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017083		Amount for unpaid and uncl	90.00	13-DEC-2028					USHAMODI		No	No	FY-5
POONAK	PODDAR		NA			418 NAWALPURA KAKRALA CITY STATION R	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PAPL017135		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SATYANARAYAN	BAGLA		NA			C/O BAGLA META TRADERS CIRCULAR ROAD	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017143		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RENU	AGARWAL		NA			61/180 NARAIN HOSPITAL HOOLA GANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017171		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					OMPRAKASHTIWARI		No	No	FY-5
SAYED	MAZHAR	ABBASRIZVI	NA			388 L NAVIN NAGAR KAKADEO KANPUR .	INDIA	TELANGANA	HYDERABAD		PAPL017183		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					RAMKISHOREGUPTA		No	No	FY-5
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	13-DEC-2028					RAMKISHOREGUPTA		No	No	FY-5
TARA	DEVI	GUPTA	NA			20/23 PATKAPUR NALA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017194		Amount for unpaid and uncl	90.00	13-DEC-2028					SAROJANIDEVIGUPTA		No	No	FY-5
PREM	NARAIN	GUPTA	NA			47/88 HATIA BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017198		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAM	SARAN	GUPTA	NA			C/O RAJ JEWELLERS 54/42 NAYA GANJ KANP	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017206		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DHARAMVIR	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017207		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NIRMALA	AGRAWAL		NA			74/140 DHANKUTTI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017208		Amount for unpaid and uncl	90.00	13-DEC-2028					SANJAYAGRAWAL		No	No	FY-5
SONA	SETHIA		NA			55/18 KAHOO KOTHI MARWARI AUSHDHAL/	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017211		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANIL	GUPTA		NA			120/345 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017212		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMCHANDRA	GUPTA		NA			C/O BEHARILAL MAYURILAL 54/27 NAYAGAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017239		Amount for unpaid and uncl	90.00	13-DEC-2028					NAVINKUMARGUPTA		No	No	FY-5
MOHAN	BHATTER		NA			113/13 A(1) SWROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017241		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUMAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017244		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ARUN	KUMAR	GUPTA	NA			2/185 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017245		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VINOD	KUMAR	DUBEY	NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017246		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KIRAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017247		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJEEV	AGARWAL		NA			2/210 NAWAB GANJ KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017256		Amount for unpaid and uncl	180.00	13-DEC-2028					RAMRAKCHPALAGARWAL		No	No	FY-5
SANJIV	OBEROI		NA			120/154 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017274		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BRIJENDRE	KUMAR	UTTAM	NA			H NO 126/26 BLOCK T GOVIND NAGER KANF	INDIA	UTTAR PRADESH	KANPUR	208006	PAPL017286		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SAVINDER	JEET	KOUR	NA			1284 MAIN ROAD RATANLAL NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208022	PAPL017288		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
ZEBA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017293		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SEEMA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017296		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SHABNAM	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017297		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
FEROZ	AHMAD		NA			266-D DEFENCE COLONY JAJMU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017298		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
SEEMA	KOCHAR		NA			C/O K C NAHATA 128/79 F BLOCK KIDWAI N/	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017302		Amount for unpaid and uncl	90.00	13-DEC-2028					KAMALCHANDNAHATA		No	No	FY-5
RAJESH	KUMARI	TIWARI	NA			128/716 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017304		Amount for unpaid and uncl	45.00	13-DEC-2028					MANORMATIWARI		No	No	FY-5
GAYATRI	AGRAWAL		NA			108/4 P ROAD SWAROOP NAGAR KAHPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017320		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SUDHA	GUPTA		NA			283 W BLOCK KESHAV NAGAR JUHI KANPUF	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017324		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
RAJAT	SETH		NA			E-28, ANAND COTTAGE MOTI VIHAR SOCIET	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017348		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
AJAY	KUMAR	OMAR	NA			OMAR CLOTH OMAR EMPORIUM SUBHASH I	INDIA	UTTAR PRADESH	BANDA	210301	PAPL017381		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SUDHA	RANI	SRIVASTAVA	NA			C/O SRI KK SRIVASTAVA 99-A ASHOK NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017386		Amount for unpaid and uncl	90.00	13-DEC-2028					KAMALSRIVASTAVA		No	No	FY-5
ANIS	AHMAD		NA			60 SOUTH MALAKA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017389		Amount for unpaid and uncl	90.00	13-DEC-2028					SUHAILAHMAD		No	No	FY-5
SHALINI	JAIN		NA			15/3 THORNHILL ROAD OPP BAHUGUNA MA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017391		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
GARIMA	AGARWAL		NA			29 C Y CHINTAMANI ROAD GEORGE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017393		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHIV	KUMAR	AGARWAL	NA			8 CHAH CHAND ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017427		Amount for unpaid and uncl	90.00	13-DEC-2028	ADTPA1912H						No	No	FY-5
ACHAL	MEHROTRA		NA			899/1 KALYANI DEVI DARYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017429		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
FAREEDA	USMANI		NA			C/O USMAN GHANI 81/88 KOLAHENTOLA AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017436		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SURENDRA	KUMAR	AGARWAL	NA			85 MAHAJANI TOLA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017442		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
PRAVEEN	MALVIYA		NA			110 JOHN SOONGANJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017444		Amount for unpaid and uncl	90.00	13-DEC-2028					RUBYMALVIYA		No	No	FY-5
ANIL	GOEL		NA			11 CHAH CHAND NEAR JAIN TEMPLE ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017450		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
KAMLESH	MISHRA		NA			269/139 D/1 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017456		Amount for unpaid and uncl	90.00	13-DEC-2028					KRISHNAKANTMISHRA		No	No	FY-5
USHA	YADAV		NA			262/139 D/2 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017457		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJ	SONI		NA			220/180 MAUSALI TOLA PURUSHOTAM NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017467		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SEEMA	RASTOGI		NA			C/O RACHANA SHOE CENTRE SARAIAKIL ALL	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017475		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NIKHAR	SAGAR		NA			C/O LAW PUBLISHERS INDA PVT LTD 18 A S F	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017478		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
BACHEA	LAL		NA			K 45/5 KAILASH MARKET VIGESHWAR GANJ	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017479		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SUNITA	KHANNA		NA			C K 34/32 LAHORI TOLA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017480		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MUKUND	GOTHI		NA			K 35/12 CHOWKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017483		Amount for unpaid and uncl	45.00	13-DEC-2028					BALKRISHANGOTHI		No	No	FY-5
VIMAL	CHANDRA	SONI	NA			C/O VIMAL CHANDRA DEVENDRA KUMAR BI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017486		Amount for unpaid and uncl	90.00	13-DEC-2028					NARAINIDEVI		No	No	FY-5
VINOD	KUMAR		NA			C/O INDIAN BANK C 7/34B LAHURABIR VAR/	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017489		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SANJEEV	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017501		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
NASIM	AZMAT		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017531		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AZMAT	ULLAH		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017532		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GIRIJA	BHADAURIA		NA			57 BRAHMANAND NAGAR DURGA KUND VA	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017535		Amount for unpaid and uncl	90.00	13-DEC-2028					ADAUITTKUMARSINDHALOKKUMA		No	No	FY-5
MUNNA	DEVI	SETH	NA			C/O PANNA LAL SETH JAMALAPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017568		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANTOSH	KUMAR	AGARWAL	NA			3/14/38 DELHI DARWAZA FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017579		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SUJAY	KUMAR	TRIPATHI	NA			SISSENDI HOUSE 2 DARBARI LAL SHARMA M	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017597		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIJAY	PRAKASH	AGARWAL	NA			43/132 NAWAL KISHORE ROAD OPP CBI OFF	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017600		Amount for unpaid and uncl	45.00	13-DEC-2028					NEELAMAGARWAL		No	No	FY-5
SUNEETI	AVASTHI		NA			42 VIDHAN SABHA MARG BARABANKI LUCKI	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017625		Amount for unpaid and uncl	45.00	13-DEC-2028					KARUNAKARAVASTHI		No	No	FY-5
SUDHA	TYAGI		NA			C-12/A F-2 KAUSHAMBI GHAZIABAD UTTAR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017631		Amount for unpaid and uncl	45.00	13-DEC-2028	AHEPT5320M						No	No	FY-5
SURENDRA	KUMAR		NA			C 12/A F-2 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017632		Amount for unpaid and uncl	45.00	13-DEC-2028	AITPK6565H						No	No	FY-5
PRAMESH	JAIN		NA			332/65 OPP NIRAN PARK CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017639		Amount for unpaid and uncl	90.00	13-DEC-2028					KAMINIJAIN		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
RAGINI	RASTOGI		NA			2055 SUBHASH MARG NEAR AEROPLANE BLI	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017647		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANIL	KUMAR	RASTOGI	NA			2055 SUBHASH MARG NEAR AEROPLANE BLI	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017648		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SURESH	KUMAR	GUPTA	NA			367/19 SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017649		Amount for unpaid and uncl	90.00	13-DEC-2028					KUSUMGUPTA		No	No	FY-5
MADAN	GUPAL	AGNIHOTRE	NA			288/206 A ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017661		Amount for unpaid and uncl	45.00	13-DEC-2028					AHILYAAGNIHOTRI		No	No	FY-5
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	13-DEC-2028					SAHANSARPALSHARMA		No	No	FY-5
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	13-DEC-2028					RUPALIKATIYAR		No	No	FY-5
ANOOP	BHATNAGAR		NA			1 RELIABLE WATER WORKS KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017686		Amount for unpaid and uncl	90.00	13-DEC-2028					RUCHIRBHATNAGAR		No	No	FY-5
AJAY	MISRA		NA			559 KHA/291 SRINAGAR ALAM BAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017688		Amount for unpaid and uncl	180.00	13-DEC-2028					HARIHARNATHMISRA		No	No	FY-5
TARUN	KHANNA		NA			C-16 H PARK MAHANAGAR EXTN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017689		Amount for unpaid and uncl	90.00	13-DEC-2028					ARUNKHANNA		No	No	FY-5
SHALANDRA	KUMAR	GUPTA	NA			B-734 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017693		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
VEERA	SEGAL		NA			416 BAIJ NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017702		Amount for unpaid and uncl	90.00	13-DEC-2028					DAYANATHASEGAL		No	No	FY-5
MANEESH	PANDEY		NA			C 303 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017706		Amount for unpaid and uncl	450.00	13-DEC-2028					ARATIPANDEY		No	No	FY-5
ANIL	SHRIVASTAV		NA			H NO 'N' 457 'A' SECTOR 'N' ASHIANA COLOI	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017712		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHAHI	JAIN		NA			A-433 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017715		Amount for unpaid and uncl	90.00	13-DEC-2028					JAGESHCHANDRAJAIN		No	No	FY-5

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AJAI	KUMAR	RASTOGI	NA			AJAI KUMAR RASTOGI APSARA 24 AMINABA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017742		Amount for unpaid and uncl	90.00	13-DEC-2028					MALARASTOGI		No	No	FY-5
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	13-DEC-2028	AEVPP1481M				GAYATRIPANDE		No	No	FY-5
MRADULA	RANI	RASTOGI	NA			C-12 SEC C ALKAPURI ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017758		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RAJESH	KUMAR		NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017760		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LALIT	KUMAR	SINGHAL	NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017766		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HEMLATA	SINGHAL		NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017767		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
L	K	SINGHAL	NA			C/O DEEPAK AGENCIES MOSAM GANJ DALI C	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017768		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PANKAJ	GANGWAR		NA			B-112 NIRMALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017781		Amount for unpaid and uncl	180.00	13-DEC-2028					MANJUSACHAN		No	No	FY-5
SHAKUNTALA	DEVI	KESARWANI	NA			SURYA KIRON GROUND FLOOR F-17D INDRA	INDIA	UTTAR PRADESH	LUCKNOW	226023	PAPL017788		Amount for unpaid and uncl	90.00	13-DEC-2028					SURAJPRASADKESARWANI		No	No	FY-5
POONAM	SACHDEVA		NA			SACHDEVA SURGICAL COMPANY LALBAGH L	INDIA	TELANGANA	HYDERABAD		PAPL017791		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
RUKMANI	DEVI	KHANDELWAL	NA			C/O FATECHAND KHANDELWAL 53-A BHADR	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017799		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
VIMLA	SHARMA		NA			C/O KISHAN LAL SHARMA WARD NO :8 NEAR	INDIA	RAJASTHAN	JHUNJIHUNU	333026	PAPL017802		Amount for unpaid and uncl	90.00	13-DEC-2028	BQYPS4592O						No	No	FY-5
JAY	KUMAR	AGRAWAL	NA			INDUSTRIAL MILL STORES AURIMORE ANPA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017806		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KRISHNA	DEVI	AGARWAL	NA			C/O GOVIND TRADERS ANAMIKATRA GALLA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017814		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJNESH	KUMAR	SOOD	NA			B-II 1145 DARESSI ROAD LUDHIANA PUNJAB	INDIA	UTTAR PRADESH	HARDOI	241008	PAPL017829		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DILEEP	KHANDELWAL		NA			C 86 RAJANDER NAGAR NIRALA NAGAR BAR	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017853		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
PRAVEEN	AGARWAL		NA			64 BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017855		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NIRMALA	YADAV		NA			D/22 TIBRINATH BDA COLONY BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017859		Amount for unpaid and uncl	90.00	13-DEC-2028					ARUNABHPRABHAKAR		No	No	FY-5
SHIV	OM	AGARWAL	NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017872		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ARCHANA	GARG		NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017873		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIKAS	AGARWAL		NA			VISHAL VASTRALAY MAIN BAZAR N T ROAD	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017875		Amount for unpaid and uncl	90.00	13-DEC-2028					KRISHANAGARWAL		No	No	FY-5
INDRA	NATH	GUPTA	NA			SHREE SHIV PLYWOOD INDUSTRIES S-23,PAR	INDIA	UTTAR PRADESH	BAREILLY	243502	PAPL017876		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHAGWANT	RAJ	GUPTA	NA			C/O ANAND HARI GOPAL 63 TANDON LANE	INDIA	UTTAR PRADESH	BUDAUN	243601	PAPL017877		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SALIL	KOTHIWAL		NA			BRAS RAJ BHAWAN CIVIL LINES MORADABA	INDIA	UTTARAKHAND	MORADABAD		PAPL017883		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHA	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD		PAPL017890		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHOK	KUMAR	BHATIA	NA			SHOP NO 12 SHOP NO 12 OPP CAR PARKING	INDIA	UTTARAKHAND	MORADABAD		PAPL017892		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SANTOSH	ARORA		NA			C/O NEW CHEAP MEDICAL STORE SHOP NO	INDIA	UTTARAKHAND	MORADABAD		PAPL017895		Amount for unpaid and uncl	180.00	13-DEC-2028					MANOHARDEVI		No	No	FY-5
SURESH	ARORA		NA			PARSHADI LAL ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD		PAPL017896		Amount for unpaid and uncl	180.00	13-DEC-2028					SANTOSHARORA		No	No	FY-5
RAIS	AHMAD		NA			INTERSEAS TRADERS BARA SHAHSAFA POST	INDIA	UTTARAKHAND	MORADABAD		PAPL017897		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
KHUSHAL	SINGH	RAWAT	NA			C/O BANK OF BARODA KASHIPUR DIST NAIN	INDIA	UTTARAKHAND	MORADABAD		PAPL017919		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PARVEEN	SETHI		NA			SETHI STUDIO OPP POST OFFICE KASHIPUR R	INDIA	UTTARAKHAND	MORADABAD		PAPL017920		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
POONAM	JAIN		NA			SHADILAL & SONS PATEL MARG KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE		PAPL017944		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PAWAN	KUMAR	JAIN	NA			SHADILAL & SONS PATEL MARG KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE		PAPL017945		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SULEKH	JAIN		NA			W/O SURESH CHANDRA JAIN ADVOCATE BH	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017952		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DHARMESH	KUMAR	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017953		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SHAHIDA	RUKHSAR		NA			C/O ANWAR AHMAD ADVOCATE AND NOTA	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017962		Amount for unpaid and uncl	90.00	13-DEC-2028					VASIQUEAHMED		No	No	FY-5
ARCHANA	AGARWAL		NA			2 MEHTA GARDENS CHURCH ROAD OPP SAD	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017972		Amount for unpaid and uncl	90.00	13-DEC-2028					ASHOKKUMARAGARWAL		No	No	FY-5
ABSHAL	AGRAWAL		NA			2 MEHTA GARDENS CHURCH RD SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017975		Amount for unpaid and uncl	90.00	13-DEC-2028					ARCHANAAGRAWAL		No	No	FY-5
VIMAL	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017978		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SARIKA	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017979		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KRISHAN	KUMAR		NA			C/O M/S MANJU MAL SATYA PRAKASH MORE	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017981		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJAY	KISHORE		NA			KISHORE KUNJ RLY RD SAHARANPUR U P	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017982		Amount for unpaid and uncl	90.00	13-DEC-2028					ALOKKUMARGOEL		No	No	FY-5
JASWANT	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017987		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AJAY	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017988		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MOHAN	LAL	GUPTA	NA			M/S NIHAL CHAND SOHAN LAL 17/890 MOR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017995		Amount for unpaid and uncl	45.00	13-DEC-2028					GUNJANCONSULAIAYCONSUL		No	No	FY-5
MANOHARLAL	AGARWAL		NA			46/4 LABOUR COLONY SAHARANPUR UP	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017997		Amount for unpaid and uncl	90.00	13-DEC-2028					ANUAGARWAL		No	No	FY-5
BHARAT	BHUSHAN	SHARMA	NA			10/633 KAYASTHAN STREET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017998		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHOK	KUMAR	GARG	NA			S/O TARA CHAND MOH CHHATTA PO GANGO	INDIA	UTTARAKHAND	SAHARANPUR		PAPL018003		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANDEEP	KHAANNA		NA			20A KRISHAN NAGAR DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN		PAPL018017		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BEENA	JAIN		NA			41 TULSI VIHAR 2 PO GUMANWALA P.O SAT	INDIA	UTTARAKHAND	TEHRI		PAPL018036		Amount for unpaid and uncl	90.00	13-DEC-2028	AIBPJ7039B				PRADYUMANKUMARJAIN		No	No	FY-5
PRADEEP	KUMAR		NA			48 NIRANJANI AKHARA HARIDWAR	INDIA	UTTARAKHAND	HARDWAR		PAPL018040		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAKESH	KUMAR	KATIYAR	NA			235/2 BEGUM BAGH MEERUT (UP)	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018050		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
AJAY	KUMARI		NA			270/5 GALI NO 5 THAPAR NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018076		Amount for unpaid and uncl	90.00	13-DEC-2028					RAMGOPAL		No	No	FY-5
SUNIL	PRAKASH	GARG	NA			168 DEVI NAGAR SURAJ KUND RADO UP ME	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018079		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRAVESH	SETHI		NA			89 SADAR CHURI BAZAR MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018080		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BIMLA	RANI	DHAWAN	NA			203 KARAI GANJ REGIMENT BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018081		Amount for unpaid and uncl	90.00	13-DEC-2028					VEENADHAWAN		No	No	FY-5
NEERU	KHATRI		NA			229 SADANPURI KANKAR KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018085		Amount for unpaid and uncl	45.00	13-DEC-2028					KRISHNAKUMARKHATRI		No	No	FY-5
SUDHA	VIG		NA			259 A CHOWK ST SADAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018087		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAPPOR	CHAND	AGARWAL	NA			180/5, SHASTRI NAGAR MEERUT 250002	INDIA	TELANGANA	HYDERABAD		PAPL018105		Amount for unpaid and uncl	90.00	13-DEC-2028	ADAPA0337P			BHUMICAAGARWAL			No	No	FY-5
VINOD	KUMAR		NA			PASWARA HOUSE BAGPAT ROAD MERRUT L	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018115		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RATAN	SAIN	JAIN	NA			397/B-III ISHWAR PURI GALI JAIN MANDIR N	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018116		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PIYOUSH	KUMAR	RASTOGI	NA			321 GALI NO-2 PANCHSHEELA COLONY GAR	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018117		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MITUL	KELA		NA			132 CHANAKYA PURI BEHIND F BLOCK SHAS	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018123		Amount for unpaid and uncl	90.00	13-DEC-2028	ADJPK2627H						No	No	FY-5
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	13-DEC-2028					PRADEEPKUMARSHARMA		No	No	FY-5
RAJEEV	KUMAR	GUPTA	NA			D 315 SHASTRINAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250004	PAPL018155		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
ASHA	JAGGIA		NA			27-A, POCKET A-10 KALKAJI EXTENSION NEW	INDIA	DELHI	NEW DELHI	110019	PAPL018157		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ANKIT	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018169		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHISH	MITTAL		NA			ASHISH MEDICAL STORE BARUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018170		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PREETI	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018171		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ADESH	KUMAR	MITTAL	NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018172		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHUVDUTT	VERMA		NA			189 ARYAPURI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018177		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
VIJAY	KANT	GUPTA	NA			17 PATEL NAGAR NEW MANDI MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018180		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
OM	DUTT	VERMA	NA			189 ARYA PURI MAZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018182		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KOMAL	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018193		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIPIN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018196		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUMAN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018197		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHASHI	NAGWANI		NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018203		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
RUKMANI			NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018208		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BRIJ	BHUSHAN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018209		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
REMY	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018210		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LEENA	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018211		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VINOD	KUMAR	JAIN	NA			ADVOCATE 111 KASHI RAM KHATAULI DIST	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018212		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
JAGDISH	KUMAR	CHELLANI	NA			CHELLANI VATIKA OPP NER STATION SITAPU	INDIA	UTTAR PRADESH	SITAPUR	261001	PAPL018215		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
NIRMAL	AGARWAL		NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI		PAPL018230		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI		PAPL018231		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI		PAPL018232		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
NIRMAL	AGARWAL		NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI		PAPL018233		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RAGINI	MITTAL		NA			C/O Y C MITTAL UNION BANK OF INDIA GO	INDIA	UTTARAKHAND	MORADABAD		PAPL018235		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VARTIKA	AGARWAL		NA			ANUKAMPA UTTRANCHAL COLONY KUSUMA	INDIA	UTTARAKHAND	HALDWANI		PAPL018236		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHANTI	JOSHI		NA			C/O P C JOSHI UNION BANK OF INDIA K D RC	INDIA	UTTARAKHAND	HALDWANI		PAPL018237		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANIL	KUMAR	TEWARI	NA			Q NO 651-39A CHAKFERI CLY PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI		PAPL018246		Amount for unpaid and uncl	90.00	13-DEC-2028					MANJUTEWARI		No	No	FY-5
OMKAR	SEHGAL		NA			GURBAY LAL SARAF D-38 HARI MANDIR GALI	INDIA	UTTARAKHAND	HALDWANI		PAPL018249		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SHEELA	GUPTA		NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET		PAPL018256		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRADEEP	KUMAR	GUPTA	NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET		PAPL018257		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUNIL	SINGHANI		NA			1 STATE BANK COLONY ANDHIARI BAGH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018268		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SUDHIR	KHANDELWAL		NA			SADAR BAZAR NEAR THANA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018296		Amount for unpaid and uncl	90.00	13-DEC-2028					MANJUKHANDELWAL		No	No	FY-5
ASHA	AGARWAL		NA			55 KALA KUNJ COLONY OPP SHREE JI BABA A	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018300		Amount for unpaid and uncl	90.00	13-DEC-2028	AAWPR6317B						No	No	FY-5
SAROJ	GUPTA		NA			230 HOLI GALI GOPAL PURA MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018304		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
OMWATI	SARASWAT		NA			5/140 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018310		Amount for unpaid and uncl	90.00	13-DEC-2028					UDAYBIRSHARMA		No	No	FY-5
CHANDRA	KUMAR	GURA	NA			BANROPE MERCHANT MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281103	PAPL018316		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
RAJENDRA	KUMAR	DIXIT	NA			2/168 NAMNER AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018323		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUSHIL	KUMAR	NARANG	NA			102 WEST ARJUN NAGAR MAIN GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018326		Amount for unpaid and uncl	180.00	13-DEC-2028					KAMLESHNARANG		No	No	FY-5
SATISH	CHANDER	GULATI	NA			104 MMIG SHAHID NAGAR TAJ GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018328		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJ	KUMAR	AGARWAL	NA			26/394 BALKA BASTI RAJA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018339		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANAND	KUMAR		NA			14-15 AWAL GARH HOUSE ANJANA CENAMA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018361		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BINA	MEHRA		NA			H-14 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PAPL018370		Amount for unpaid and uncl	180.00	13-DEC-2028					MANMOHANMEHRA		No	No	FY-5
NAVIN	R	DHANANI	NA			H NO 1273 MANTOLA EDU BHAI BLDG AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018371		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
MAN	MOHAN	MEHRA	NA			25/30 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018372		Amount for unpaid and uncl	270.00	13-DEC-2028					BINAMEHRA		No	No	FY-5
RAJENDRA	KUMAR	JAIN	NA			6/363 BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018378		Amount for unpaid and uncl	45.00	13-DEC-2028					NEELAMJAIN		No	No	FY-5
SANJAY	BANSAL		NA			4/163 BANS DRAWAZA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018379		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
JUGAL	KISHORE		NA			12 SITA RAM MARKET BELANGANJ AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018382		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANTOSH	GARG		NA			29 SAKET COLONY SHAH GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018409		Amount for unpaid and uncl	180.00	13-DEC-2028					SUNILKUMARGARG		No	No	FY-5
CHANDRA	PRAKASH		NA			S/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018419		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAKESH	KUMAR	BANSAL	NA			PRAMOD KUMAR MUKESH KUMAR SARAF N	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018427		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANJU	JAIN		NA			JAIN AUSHADHI BHANDAR TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018432		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRAKASH	CHANDRA	LIKHDHARI	NA			C/O BOMBAY PIPE & MACHINERY STORE 15	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018451		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
USHA	AGARWAL		NA			C/O LAXMI CHEMIST NEW ROAD OLD BUS S	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018453		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5

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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	13-DEC-2028						No	No	FY-5
SHIV	MOHAN	RICHHARIYA	NA			24 GANDHINAGAR REFINERY NAGAR LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018466		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
VINOD	KUMAR	AGRAWAL	NA			TURNER GANJ KALPI JALAUN U P	INDIA	UTTAR PRADESH	ORAI	285204	PAPL018486		Amount for unpaid and uncl	45.00	13-DEC-2028				MANJUAGARWAL		No	No	FY-5
LAXMI	NARAIN	AGRAWAL	NA			C-644 BUDH VIHAR RAJASTHAN ALWAR RA	INDIA	RAJASTHAN	ALWAR	301001	PAPL018488		Amount for unpaid and uncl	90.00	13-DEC-2028	ABEPA2958E			SUNAVAGARWAL		No	No	FY-5
SUSHMA	AGRAWAL		NA			C-644 BUDH VIHAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	PAPL018489		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MAMTA	MAHAWAR		NA			C/O ALANKAR STATIONERS,MAIN ROAD NEA	INDIA	RAJASTHAN	ALWAR	301019	PAPL018492		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SHAKUNTLA	AGRAWAL		NA			S-1 JAYANTI MARKET M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018494		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
LADDU	LAL	JAIN	NA			113 JHALANION KA RASTA KISHAN POLE JAIP	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018518		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DINESH	GANGWAL		NA			SARI GHAR LAL JI SANDKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018549		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANGEETA	GANGWAL		NA			SARI GHAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018550		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUNITA	JAIN		NA			C/O SARI GHAR LAL JI SANDKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018551		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
DINESH	KUMAR	KEDIA	NA			191 SURYANAGAR NEAR PARAM HANS DHAR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018567		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RATAN	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018577		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SURENDRA	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018578		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANTOSH	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018579		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SAVITA	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018580		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ASHOK	KUMAR	AGARWAL	NA			PLOT NO 16 SAWAIPAWJI JI KI BAGICHI JANTA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018590		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SUSHILA	RANI	KAPOOR	NA			90 TANEJA BLOCK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018604		Amount for unpaid and uncl	90.00	13-DEC-2028				RAJESHKUMARKAPOOR		No	No	FY-5
AJAY	SHRIMAL		SHRI	CHUTTAN	LALISHRIMAL	68 GANGWAL PARK M D ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018618		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RENU	AGARWAL		NA			24 BABA NARAYAN DASS NAGAR BD ROAD J	INDIA	RAJASTHAN	JAIPUR	302005	PAPL018621		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DIVYA	KUSHWAHA		NA			58 HARI MARG CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018622		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SARADA	VISWANATHAN		NA			E-143 GOVINDPURI RAM NAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018623		Amount for unpaid and uncl	90.00	13-DEC-2028				CKVISWANATHAN		No	No	FY-5
C	K	VISWANATHAN	NA			E-143 GOVINDPURI RAMNAGAR HAWA SARA	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018624		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ANIL	JAIN		NA			J-4 SUSHANT CITY AJMER ROAD BHILWADA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018627		Amount for unpaid and uncl	90.00	13-DEC-2028	AFWPJ7508K					No	No	FY-5
SANGITA	RUNTHALA		NA			H NO 503 SECTOR 8 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PAPL018659		Amount for unpaid and uncl	270.00	13-DEC-2028						No	No	FY-5
PULIKIT	SHARMA		NA			5 B 17 BHAWANI SINGH ROAD BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR	302013	PAPL018662		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
MAHABIR	PRASAD	BANSAL	NA			240 HIMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018665		Amount for unpaid and uncl	450.00	13-DEC-2028						No	No	FY-5
MOHAN	LAL	HALDIA	NA			C-76 PRATAP MARG 80 FOOT ROAD MAHESH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018670		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KAMALA	DEVI	BANSAL	NA			240 HIMATNAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018681		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
KIRAN	DEVI	SETHI	NA			SADNUN SAREES 5-6 KABIR MARG BANIPARK	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018702		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KRISHAN	KUMAR		NA			A-54 A MAJOR SAITAN SINGH CLY SHASTRI N	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018729		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PREM	LATA	SARAWGI	NA			121 KRISHNANAGAR GOPAL PURA BYPASS JA	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018750		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUSHMA	DABRAL		NA			D/O B N BAHUGUNA 45 KAILASH PURI NEW	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018756		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
GITA	DEVI	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018773		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
GIRDHARI	LAL	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018774		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
LAD	DEVI	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018781		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
GHISALAL	JAIN		NA			C/O PARSWANATH COLONY ANTER ROAD AJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018786		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
RAJKUMAR	PRITMANI		NA			H NO 2G 29 AJAY NAGAR COLONY AJMER RA	INDIA	RAJASTHAN	AJMER	305003	PAPL018793		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUSHILA	D	JAIN	NA			21 OUT SIDE NEHRO GATE MAIN ROAD HINO	INDIA	RAJASTHAN	AJMER	305501	PAPL018800		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAMSWAROOP	JAIN		NA			21 OUT SIDE NEHRO GATE MAIN ROAD HINO	INDIA	RAJASTHAN	AJMER	305501	PAPL018801		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
DHARMENDRA	KUMAR	JAIN	NA			POST OFFICE SATAWAIYNA VIA MASUDA DIS	INDIA	RAJASTHAN	NASIRABAD	305623	PAPL018806		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
GEETA	DEVI	MERATWAL	NA			C/O GEMERAL TIMBER STORES PALI BAZAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018811		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAMESH	CHANDRA	MERATWAL	NA			C/O GEMERAL TIMBER STORES PALI BAZAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018812		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MONA	JAIN		NA			8 FATEH MARKET WOOL BAZAR PO BEAWA	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018815		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
INDRA	KUMAR	BHATIYA	NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018819		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
POONAM	BHATIYA		NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018820		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
RUKMANI	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018821		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
VEENA	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018822		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
LALA	RAM		NA			NEAR TERAPANTI BHAVAN SOJAT ROAD RAJ	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018824		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DEEPAK	KUMAR		NA			SEWA RAM KEWAL CHAND & CO SOJAT ROA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018827		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
THANA	RAM		NA			SHRIRAM KIRANA STORES SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018828		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ANNPURNA	GOYAL		NA			ASHOKATENT MUNOTO KA BAS SAJAT CITY R	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018834		Amount for unpaid and uncl	45.00	13-DEC-2028	AFIPG0303F						No	No	FY-5
NARESH	KUMAR		NA			14 DERASAR GALI PALI MARWAR RAJASTHA	INDIA	RAJASTHAN	PALI	306401	PAPL018840		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KAMAL	KISHORE	BIRLA	NA			12 BIRLO KA BAS PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401	PAPL018844		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SANDHYA	SANGHVI		NA			SANGHVI TIMBER HOUSE SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307023	PAPL018875		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SHAINALI	D	SANGHVI	NA			SANGHVI WOOD WORKS SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307026	PAPL018879		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KUNJILATA	KANKANI		NA			G-1 SHREE CLOTH MARKET PUR ROAD NEAR	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018883		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAJESH	KODWANI		NA			366-B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018885		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MEENA	KODWANI		NA			366-B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018886		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
BHAGWATI	LAL	BALDWA	NA			C/O NARAINDASS SHYAM SUNDER BAZAR N	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018892		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
G	D	SINGAL	NA			SINGAL HOSPITAL BHILWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018893		Amount for unpaid and uncl	90.00	13-DEC-2028				ASHOKKUMAR		No	No	FY-5
SAMUNDRA	SINGH	LODHA	NA			C/O ASHOKA ENGG CO MANDALGARH	INDIA	RAJASTHAN	BHILWARA	311004	PAPL018899		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
RAJ	KAMAL	POSWALIA	NA			86 SHASTRI NAGAR CHITTOR GARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312001	PAPL018907		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MADHU	DHELAWAT		NA			W/O SH PARAS DHELAWAT NEAR JAIN TEMP	INDIA	RAJASTHAN	CHITTORGARH	312601	PAPL018909		Amount for unpaid and uncl	270.00	13-DEC-2028						No	No	FY-5
GHAN	SHYAM	JAGETIYA	NA			S/O MITTHU LAL JAGETIYA POST KANNOJI DI	INDIA	RAJASTHAN	CHITTORGARH	312602	PAPL018911		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
BHANU	KUMAR	JAIN	NA			93C NEHRU BAZAR MEENAPADA UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018920		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ASHA	RANI		NA			D-138, JAWAHAR NAGAR BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018925		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SAVITA	GUPTA		NA			ROOPAM SAREE CENTRE JAMA MASJID BHA	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018927		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DHARAM	CHAND	JAIN	NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018931		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KIRAN	JAIN		NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018932		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
CHANDRA	BHAN	GUPTA	NA			C/O RUSHAN LAL CHANDRA BHAN STATION	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018933		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUNIL	CHAND		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018942		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DINESH	KUMAR	GOYAL	NA			DINESH OIL MILL KESHAV MARG HINDAUN C	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018948		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
NARENDRA	NATH	SHARMA	NA			KAGDI DEOVRA BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001	PAPL018957		Amount for unpaid and uncl	270.00	13-DEC-2028						No	No	FY-5
RAM	SHAWAROOP	PAREEK	NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018959		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
SHAKUNTALA	PAREEK		NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018960		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
O	P	VASUDEV	NA			3/91 NEAR SHASTRI PARK BHIM MANDI STA	INDIA	RAJASTHAN	KOTA	324002	PAPL018967		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANDEEP	SETHI		NA			FLAT NO 505 EVEREST TOWER CITY CENTER	INDIA	RAJASTHAN	KOTA	324001	PAPL018983		Amount for unpaid and uncl	90.00	13-DEC-2028	AIDPS3846F						No	No	FY-5
SHIV	KUMAR	KHANDELWAL	NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	PAPL018987		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
RAKESH	BHUTRA		NA			UMESH ENTERPRICES HIGH SCHOOL ROAD B	INDIA	RAJASTHAN	JHALAWAR	326502	PAPL018991		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SOHANI	DEVI	JHURIA	NA			C/O SHREERAM SINGH LOHIA COLLEGE CHU	INDIA	RAJASTHAN	CHURU	331001	PAPL019006		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JAGADISH	PRASAD		NA			C/O JAITMAL DEVI DUTT PO TARANAGAR CH	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019012		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
REKHA	AGARWAL		NA			C/O VIDUASGAR AGARWAL PO TARANAGAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019013		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VAIDYA	SAGAR	AGARWAL	NA			PO TARANAGAR DT CHIRU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019014		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
HANUMAN	MAL	KOTHARI	NA			DHARAM CHAND HANUMAN MAL KOTHARI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019017		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ASHOK	KUMAR	KOTHARI	NA			MANGILAL ASHOK KUMAR KOTHARI PO TAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019018		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PRADEEP	SETHIA		NA			C/O BANSHIDHAR NARENDRA KUMAR CHOP	INDIA	RAJASTHAN	RATANGARH	331507	PAPL019042		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KAILASH	SULTANIA		NA			C/O M L SULTANIA ARRAWATIA COLONY CH	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL019074		Amount for unpaid and uncl	90.00	13-DEC-2028				DINESHSULTANIA		No	No	FY-5
SHEREE	RAM		NA			S/O BHAGIRATH RAM GHARDANA KHURD JA	INDIA	RAJASTHAN	JHUNJHUNU	333514	PAPL019085		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ALKISHEN	DAGA		NA			C/O N K DAGA RAJSADAN SHARMA COLONY	INDIA	RAJASTHAN	BIKANER	334001	PAPL019089		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUSHIL	AGARWAL		NA			C/O RAMGOPAL RAMAWATAR AGARWAL OL	INDIA	RAJASTHAN	BIKANER	334001	PAPL019092		Amount for unpaid and uncl	90.00	13-DEC-2028	ABGPA7104C						No	No	FY-5
SHANTI	DEVI	RATHI	NA			C/O NATHMAL MOOLCHAND RATHI O/S JASS	INDIA	RAJASTHAN	BIKANER	334004	PAPL019096		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SULOCHANA	CHAMRIA		NA			6-E 32 HAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019109		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DINESH	KUMAR	SINGAL	NA			63 JAWAHAR MARKET SRIGANGANAGAR RA	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019122		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
PRAMASHAWARI	DEVI	JANGID	NA			W/O BADRI PRASAD JANGID PUROHITONKI	INDIA	TELANGANA	HYDERABAD		PAPL019146		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAJESH	KUMAR	JANGID	NA			S/O BADRI PRASAD JANGID PUROHITON KI C	INDIA	TELANGANA	HYDERABAD		PAPL019148		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PRAKASH	NARAYAN	BANGUR	NA			D-59-60,LAXMI NARAYAN VIHAR , BANGAR \	INDIA	RAJASTHAN	MADANGANJ	305801	PAPL019164		Amount for unpaid and uncl	180.00	13-DEC-2028	ABCPB3448C			SHANTIDEVIBANGUR		No	No	FY-5
RAM	BABU	BANGUR	NA			RADHI VISHAL BANGUR PO DIDWANA RAJAS	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019165		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KRISHNA	GOPAL	TAPARIA	NA			TAPARIA TRADERS POST DIDWANA RAJASTH	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019168		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
LADU	RAM	KHARRA	NA			PLOT NO F-168 IND AREA BIDIYAD MAKRAN	INDIA	RAJASTHAN	MAKRANA	341542	PAPL019176		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MADAN	LAL	JALANI	NA			LAXMI PUSTAK BHANDAR JODHPUR RAJ JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019177		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KANCHAN	DHARIWAL		NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019184		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
CHANDRA	BOOB		NA			115 CENTRAL SCHOOL SCHEME AIR FORCE A	INDIA	RAJASTHAN	JODHPUR	342011	PAPL019188		Amount for unpaid and uncl	90.00	13-DEC-2028	ACKPB8066B			BASANTBOOB			No	No	FY-5
BHANWARLAL	JALANI		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019191		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VIJAY	LAXMI	LAJANI	NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019192		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VIMLA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019193		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
KAMLA	GOYAL		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019195		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
RAMKANYA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019196		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
DILIP	SINGH	CHOUDHARY	NA			H NO 234 RATANADA SHIV MANDIR JODHPL	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019201		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
HARISH	BOOB		NA			PLOT NO 10 PANCH BATTI RATANADA JODH	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019203		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUPYAR	KANWAR		NA			PANJAB SIND BANK CHOPASNI ROAD JODHP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019217		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VANDNA	BHANSALI		NA			77 SECTION 7 NEW POWER HOUSE ROAD JO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019221		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PUSHP	KANWAR	BHASALI	NA			PUSHPANKIT 77 SECTION 7 NEW POWER HO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019222		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028				SAROJSHARMA		No	No	FY-5

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GHAN	SHYAM	SHARMA	NA			MOHNOTO KI POL JEETA BERA FORT ROAD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019224		Amount for unpaid and uncl	90.00	13-DEC-2028					CHANDMALSHARMASEEMASHARM	No	No	FY-5
MAJOJ			NA			MAJOJ MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019226		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ANJANI	KUMAR	KHETAN	NA			JAGDAMBA AUSHADH BHANDAR MOTIJHEE	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019227		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
BABU	LAL	JAIN	NA			C/O VADERA INDUSTRIES F-61,1ST PHASE B	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019229		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
AMRARAM	MALVIA		NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019236		Amount for unpaid and uncl	90.00	13-DEC-2028					RAMAKISHANPRAJAPAT	No	No	FY-5
SUMITRA	MANGAL		NA			MANGAL FLOORE MILLS I B ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019238		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DAULAT	RAM	BHANDARI	NA			C/O SURAJ SADAN 3RD C ROAD SARDARPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019251		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANGITA	SOTWAL		NA			KRISHNA GODAM I B ROAD SARDAR PURA JO	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019255		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAM	KISHORE	SOTWAL	NA			KRISHNA GODAM I B ROAD SARDAR PURA JO	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019256		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
CHANDER	SAGAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019264		Amount for unpaid and uncl	45.00	13-DEC-2028					AMITAKUMBHAT	No	No	FY-5
PRAGYA	KUMBHAT		NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019265		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PRASAN	KANWAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019266		Amount for unpaid and uncl	90.00	13-DEC-2028					CHANDERSAGARKUMBHAT	No	No	FY-5
AMITA	KUMBHAT		NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019267		Amount for unpaid and uncl	45.00	13-DEC-2028					CHANDERSAGARKUMBHAT	No	No	FY-5
KARUN	SAGAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019268		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
UMA	KABRA		NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019271		Amount for unpaid and uncl	90.00	13-DEC-2028	AALPK3744Q					No	No	FY-5
NATWAR	LAL	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019272		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
BAL	KRISHNA	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019274		Amount for unpaid and uncl	90.00	13-DEC-2028	AALPK6728J					No	No	FY-5
RAM	AVTAR	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019275		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
RAMESH	KUMAR	SOTWAL	NA			SHRI KRISHNA GODAM IB RD SARDAR PURA	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019281		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SURESH	KUMAR		NA			G II 15 MANDOR MARKET JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019284		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JAWARI	LAL		NA			GII 15 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019286		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MADHU	S	SHRISHRIMAL	NA			C-102 PARTIKASHA TOWER R S NIMKAR MA	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL019347		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
KAMLESH	KUMAR	SALECHA	NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019354		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JAI	KUMAR	SALECHA	NA			HANUMANJI KI POLE WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019365		Amount for unpaid and uncl	45.00	13-DEC-2028	ACJPS9608M			JAYAKUMARJAIN		No	No	FY-5
JAGDISH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019378		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
UMA	MANDHINA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019382		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MAHESHKUMAR	GANGAN		NA			C/O PITAMBER DAS & BROS GADISAR ROAD	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019401		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
BHAVNA	BHARATKUMAR	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NEAR MALVI	INDIA	GUJARAT	RAJKOT	360001	PAPL019407		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
BHARATIBEN	MODY		NA			5 RAGHUVIR PARA OPP JANATA GUEST HOU	INDIA	GUJARAT	RAJKOT	360001	PAPL019456		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MEHUL	UMESH	MEHTA	NA			B-401 RANGOLI BELLEZZA APARTMENT 2 VIN	INDIA	GUJARAT	RAJKOT	360005	PAPL019459		Amount for unpaid and uncl	90.00	13-DEC-2028	AEVPM6198J			MEHTAJIGNAMEHUL		No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
BHAYNA	BHALSOD	RAJKOT	NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019489		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAMESH	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019491		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VIJAYA	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019493		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
FATEMA	M	MAKDA	NA			C/O BLUE BIRD AUTO SERVICE 15 KEVDAWA	INDIA	GUJARAT	RAJKOT	360002	PAPL019497		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
BHARATKUMAR	H	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NR MALVIYA	INDIA	GUJARAT	RAJKOT	360004	PAPL019504		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAVI	DHIRAJLAL	PATEL	NA			44 ASTRON SOC LAXMIPALACE RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PAPL019506		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
BHARAT	K	MEHTA	NA			C/O H K MEHTA AT KHAMBHALA TA PADDH	INDIA	GUJARAT	RAJKOT	360110	PAPL019529		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
AJITSINGHJI	CHAWDA		NA			MAYANK LAXMINAGAR SOCIETY OPP GEB CO	INDIA	GUJARAT	PORBANDAR	360576	PAPL019540		Amount for unpaid and uncl	90.00	13-DEC-2028					MAYANKSINGHJICHAWDA	No	No	FY-5
SHILA	K	VORA	NA			M/S N P COAL SUPPLIERRS GARIN MARKET	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019544		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NIMISH	MAHIPAT	JHAVERI	MAHIPAT	JHAVERI		NEAR DEV BAUG SHATRU KHANA ST NO 3 JA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019553		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DHIRU	D	CHAUHAN	NA			DIGVIJAY PLOT 49 ROAD NAHARUNAGAR ST	INDIA	GUJARAT	JAMNAGAR	361005	PAPL019557		Amount for unpaid and uncl	90.00	13-DEC-2028					PRAVINDCHAUHAN	No	No	FY-5
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	13-DEC-2028						No	No	FY-5
SNEHA	LATA	SAS	NA			DWARKADISH HOSP DAWARAKA DAWARAK	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019630		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MUSTAQ	NO	NOTIYAR	NA			SURAKARABI GAJJAN ENTERPRISE OPP PRAJ	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019633		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DEVKI	JANI		NA			KOMAL CLOTH 1 SADAR PARA JOSHIPURA JU	INDIA	GUJARAT	JUNAGADH	362002	PAPL019638		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SARITA	PATEL		NA			C/O PRAKASH PATEL TIRTH RISHUBH NAGAR	INDIA	GUJARAT	MORBI	363642	PAPL019640		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
HARSUKHLAL	R	VITHLANI	NA			VINAY AGENCY ZAVERI BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PAPL019646		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
CHANDRESH	J	RACHI	NA			CHANDAN SUBHASH ROAD VERAVAL VERAV	INDIA	GUJARAT	VERAVAL	362265	PAPL019647		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PURVI	B	SHETH	NA			K NARENDRA & CO DHRANGADHRAS JAWAH	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019666		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JAYESH	BELANI		NA			JAYESH VADILAL BELANI 9 PANKAJ SOCIETY	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019674		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
NAYANA	BELANI		NA			JAYESH VADILAL BELANI 9 PANKAJ SOCIETY	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019676		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SAMTABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019680		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ALKABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019681		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
ASHOK	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019689		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VAISHALI	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019690		Amount for unpaid and uncl	90.00	13-DEC-2028					HIMATLALVSANGHVI	No	No	FY-5
BIPIN	CHANDRA	CHANDULALDAXI	NA			FULLGULI LOHANCE STREET WARASHIA DHE	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019695		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUNIL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019706		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
HIRALAL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019707		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JAGDISH	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019708		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
CHHAYA	H	TULSIANI	NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019710		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUSHILA	M	DOSHI	MAHENDRAKUMAR			ARIHANT KRUPA SANGHAVI STREET GUJARA	INDIA	GUJARAT	MORBI	363641	PAPL019712		Amount for unpaid and uncl	90.00	13-DEC-2028					MAHENDRAKUMARVDOSHI	No	No	FY-5
JITESH	P	SHAH	NA			SHAH PROVISION STORES GREEN CHOWK W	INDIA	GUJARAT	MORBI	363671	PAPL019714		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
HEENA	M	PATEL	NA			PLOT NO 12 C SHAH NIKETAN RADHAMANDI	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019730		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
HITESH	K	UPDHAYAY	NA			GAYATRI KRUPA LUHAR STREET NR DHAVDI	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019760		Amount for unpaid and uncl	90.00	13-DEC-2028					FALGUNIKUPDHAYAY	No	No	FY-5
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	13-DEC-2028						No	No	FY-5
KAMAL	DHANANI		NA			AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019771		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
FALGUNI	DHANANI		NA			10 PRIMAL SOCIETY STATION ROAD NEAR JA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019773		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PRAVINCHANDRA	JAMNADAS	SHAH	NA			C/O CHIRAG MATERNITY HOME MOTI WADI	INDIA	GUJARAT	BOTAD	364710	PAPL019784		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JYOTIBEN	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019785		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
CHIRAG	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019786		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MOHNISH	DALPATRAM	RAVAL	NA			VILL ADTALA TAL GADHADA DIST BHAVNAGA	INDIA	GUJARAT	BOTAD	364765	PAPL019790		Amount for unpaid and uncl	45.00	13-DEC-2028					BHANUMATIDALPATRAMRAVAL	No	No	FY-5
KIRIT	N	PANDYA	NA			GAYTRI KRUPA SAVJI PARA OPP HATHILA HA	INDIA	GUJARAT	AMRELI	365601	PAPL019808		Amount for unpaid and uncl	90.00	13-DEC-2028					SUDHABENKPANDYA	No	No	FY-5
RAJESH	PAWANI		NA			C/O MAYUR PANKH 69-A BANKERS COLONY	INDIA	GUJARAT	BHUJ	370001	PAPL019813		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DILIP	DHARSHI	KORDIYA	NA			C/O CHINTAN TRADING CO 5 VASU CHAMBE	INDIA	GUJARAT	BHUJ	370001	PAPL019814		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
DEVYANI	Y	JOSHI	NA			C/O DENA BANK ANJAR KUTCH GUJARAT	INDIA	GUJARAT	BHUJ	370110	PAPL019823		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DILIP	AJBANI		NA			218 SECTOR 12-C GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019826		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ANIL	AJBANI		NA			218 LILA SHAH NAGAR GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019827		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KUSHMALA	C	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019856		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PRADEEP	K	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019857		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MANJULA	P	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019858		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MANISHA	S	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019859		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DHARUTI	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAI	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019861		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MEENA	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAI	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019862		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DHIMANT	HIRALAL	TURAKHIA	NA			TURAKIA ASSOCIATES NR BHAGWITI POLE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019872		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
DIPCHAND	JAICHAND	SHAH	NA			JAYANTILAL CHHOTALAL DHANALAXMI MAR	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019974		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
MAOJ	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019975		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
MAHENDRAKUM	B	SHAH	NA			C/O DHIRUBHAI DILIPKUMAR 27 MASKATI M	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019984		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUSHILABEN	A	SHAH	NA			C/O M MAGANLAL & CO 27 MASKATI MARK	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019985		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MOTILAL			NA			704/1/7 OPP SIR CHINUBHAI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019998		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NARENDRA	R	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020035		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JAIN	SOHANRAJ		NA			A-2 PREM CO-OP SOC SHAHIBAG AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020045		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JAIN	JEEVODEVI		NA			A-2 PREM CO-OP SOC SHAHIBAG AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020046		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SHANTILAL	SHAH		NA			A-10 PREM CO-OP SOCIETY SHAHIBAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020048		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SHARDADEVI	SHAH		NA			A-10 PREM CO-OP SOCIETY SHAHIBAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020049		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PUSHPADEVI	JAIN		NA			A-3 PREM CO-OP SOCIETY SHAHIBAG AHME	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020050		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANJAY	BAVEJA		NA			NO 114 LANE NO 5 MOHIT NAGAR G M S RO	INDIA	UTTARAKHAND	DEHRADUN		PAPL020082		Amount for unpaid and uncl	90.00	13-DEC-2028					DINESHKUMAR	No	No	FY-5
RANJAN	M	SHAH	NA			ELITE 22 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020090		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
VIJAY	J	MISTRY	NA			B/B BHARATI SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020100		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DR	OMESH	DHRUV	NA			10 DHARINI CO-HSG SOC B/H VASNA GAM A	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020151		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KARISHMA	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020164		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KINJAL	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020165		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
HARESH	PATEL		NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020169		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
RAJESHWARIBEN	HARESH	PATEL	NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020170		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
PUNJABHAI	JESHINGBHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020174		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
PUNJABHAI	JESHINGBHAI	PATEL	NA			PATELVAS SARKHEJ ROAD VASNA AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020175		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
VARSHABEN	PUNJABHAI	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020177		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
HARENDRA	B	PARIKH	BABULALL			3A,PADAMPRABHU SOC NARAYAN NAGAR R	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020196		Amount for unpaid and uncl	270.00	13-DEC-2028	AKSPP4286D					No	No	FY-5
KANTILAL	DAYABHAI	THAKKAR	NA			218 HIRABAG SOCIETY NR UGANDA PARK B/	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020217		Amount for unpaid and uncl	180.00	13-DEC-2028					HIRABENKTHAKKAR	No	No	FY-5

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ARVIND	SHAH		CHANDULAL			7 DARSHAN SOCIETY NAVARANG PURA AHM	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020262		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANAR	KAUSHIKBHAI		KAUSHIK	KESHAVLAL		C/O M/S.JAYANTILAL PREMCHAND SHALIN,2	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020264		Amount for unpaid and uncl	225.00	13-DEC-2028					KAUSHIKKESHAVLAL		No	No	FY-5
PRITESH	J	PATEL	NA			31-A SWATI SOCIETY NR DARPAN SIX ROAD	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020270		Amount for unpaid and uncl	90.00	13-DEC-2028	ABJPP8520C						No	No	FY-5
VAGHAJIBHAI	J	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020276		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRAVINCHANDR/	A	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020277		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AMBABHAI	J	PATEL	NA			5 KRISHNA NAGAR NO 3 NAVA VADAJ AHME	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020278		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DILIP	KUMAR	KANTILAL	NA			VIMAL KUNJ 6 NARESH PARK SHANTINAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020305		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAMLESH	SEVAKLAL	PARIKH	NA			26 JAGATJANANI SOCIETY NR POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020353		Amount for unpaid and uncl	90.00	13-DEC-2028					NAYANAKAMLESHPARIKH		No	No	FY-5
NAYANA	KAMLESH	PARIKH	NA			26 JAGATJANANI SOCIETY NR POLYTECHNIC	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020354		Amount for unpaid and uncl	90.00	13-DEC-2028					KAMLESHSPARIKH		No	No	FY-5
MAHENDRA	MANILAL	PATEL	NA			37 SOMESHWAR BUNGLOWS 132 FEET ROA	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020356		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MEENA	K	KESWANI	NA			D-92, SATELITE CENTRE VASTRAPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020371		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PARAG	ROSHAN	SHODHAN	ROSHAN			328,SATYARAH SOCIETY SATELLITE ROAD A	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020378		Amount for unpaid and uncl	90.00	13-DEC-2028					SMRUTIPARAGSHODHAN		No	No	FY-5
SHARDA	BEN	VITTHALDASPATI	NA			16 NEW PURNIMA SOCIETY BABUPURA ASA	INDIA	GUJARAT	AHMEDABAD	380016	PAPL020392		Amount for unpaid and uncl	90.00	13-DEC-2028					MADHUBENVISHNUBHAIPATEL		No	No	FY-5
SHAH	PRADIP	SEVANTILAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020414		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SHAH	NILESH	MAFATALAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020416		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SHAH	MAFATALAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020417		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHAH	RAJESH	SEVANTILAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020419		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHAH	SEVENTILAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020420		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ABHAY	KANKARIA		NA			KANKARIA INVESTMENT 212 SRI MAHAVIR (	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020423		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KANTILAL	DAHYABHAI	THAKKAR	NA			SARDAR PATEL MUNICIPAL TIMBER MARKET	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020429		Amount for unpaid and uncl	180.00	13-DEC-2028					HIRABENKANTILALTHAKKAR		No	No	FY-5
SALV	RONAKBEN	M	MAHENDRA	CHIMANLAL	SALVI	6,MEERANAGAR SALPORA ROAD VEJALPUR /	INDIA	GUJARAT	AHMEDABAD	380051	PAPL020456		Amount for unpaid and uncl	90.00	13-DEC-2028					SALVIHIRALBENM		No	No	FY-5
MANHARLAL	H	DAGLI	NA			201 B VRANDAVAN COMPLEX SUBHASH CH	INDIA	GUJARAT	AHMEDABAD	380052	PAPL020463		Amount for unpaid and uncl	90.00	13-DEC-2028	AAZPD7002J						No	No	FY-5
URMILA	A	PATEL	NA			7 KAMESHWAR BUNGLOWS NR R C TECHN	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020467		Amount for unpaid and uncl	90.00	13-DEC-2028					UMESHAPATEL		No	No	FY-5
RADHARANI	S	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020469		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANITA	RANI	SGUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM J/	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020470		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HARISHBHAI	PUNJABHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD		PAPL020490		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
DILIPBHAI	CHIMANLAL	SHAH	NA			SHREEJI KRUPA PLOT NO 182/2 SECTOR 4A (	INDIA	GUJARAT	GANDHI NAGAR	382006	PAPL020495		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SANJAY	VARMA		NA			PLOT 330 SECTOR 29 GANDHINAGAR GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PAPL020509		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AASHISH	MAHESHBHAI	PANCHA	NA			4/37 BALKRUSHNA NAGAR SAIPUR BOGHA	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020524		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
NAYANABEN	PANCHAL		NA			4/37 BALKRUSHNA NAGAR SAIPURBODHA A	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020526		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
BHADRESH	C	SHAH	NA			E68 1067 KRISHNA NAGAR NARODA ROAD A	INDIA	GUJARAT	GANDHI NAGAR	382346	PAPL020529		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SURESHBHAI	MANILAL	SHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020530		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SURESH	BHAI	MANILALSHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020531		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ARVIND	NANANVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHN	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020543		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIBHA	NANAVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHN	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020544		Amount for unpaid and uncl	90.00	13-DEC-2028	afrpn0279g						No	No	FY-5
PRAHLADBHAI	BHIKHABHAI	PRAJAPATI	NA			VILLAGE ZUNDAL GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020545		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANKARBHAI	BHAKHABHAI	PRAJAAPATI	NA			ZUNDAL VILLAGE GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020546		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MUKESH	DAHYALAL	PATEL	NA			JAMAL TA KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382736	PAPL020596		Amount for unpaid and uncl	90.00	13-DEC-2028	ACGPP9041G						No	No	FY-5
JIGNA	BALMUKUND	SHAH	BALAMUKUND	S	SHAH	NEAR VAR GATE MANSA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382845	PAPL020604		Amount for unpaid and uncl	180.00	13-DEC-2028					BALMUKUNDSARKALCHANDSHAH		No	No	FY-5
PRAVINKUMAR	PATEL		NA			38 KACHHI SOCIETY CANALROAD KHADIYA	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020608		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ANIL	BABULAL	SHARMA	NA			15 BHAGYODAY SOCIETY NEAR MARKET YA	INDIA	GUJARAT	MEHSANA	384001	PAPL020619		Amount for unpaid and uncl	90.00	13-DEC-2028					BABULALPSHARMA		No	No	FY-5
DILIP	BABULAL	SHARMA	NA			15 BHAGYODAY SOC NEAR MARKET YARD M	INDIA	GUJARAT	MEHSANA	384001	PAPL020620		Amount for unpaid and uncl	90.00	13-DEC-2028					BABULALPSHARMA		No	No	FY-5
RAMESH	BHAI	MULCHANDDASI	NA			AROMA STUDIO STATE HIGH WAY NAGALPU	INDIA	GUJARAT	MEHSANA	384002	PAPL020636		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
TULSIBHAI	VITTAHLDAS	PATEL	NA			SUNOK CHATURPURA TA SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020650		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SITABEN	SHIVARAMDAS	PATEL	NA			SUNOK CHATURPURA T A SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020651		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIJAYKUMAR	SHRIMALI		NA			AT MIRAGATE FIVE NARA HOUSE AT & PO	INDIA	GUJARAT	MEHSANA	384265	PAPL020656		Amount for unpaid and uncl	90.00	13-DEC-2028					KHUSHALBHAISHRIMALI		No	No	FY-5
SHASHIKANT	MADHAVLAL	RAVAL	NA			LIC OFFICE OF INDIA DIVIS OFFICE 'JEEVAN	INDIA	GUJARAT	SURAT		PAPL020681		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHVINKUMAR	MANILAL	PATEL	NA			A-108 PANCHARATANA AMIR ROAD PALAN	INDIA	GUJARAT	PALANPUR	385001	PAPL020682		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMESH	BHAI	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B/	INDIA	GUJARAT	PALANPUR	385001	PAPL020687		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DALJIBHAI	DHUDABHAI	PATEL	NA			AT & PO MALAN TA PALANPUR BANASKANT	INDIA	GUJARAT	PALANPUR	385002	PAPL020690		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JASHVANTKUMA	NARBHERAM	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B/	INDIA	GUJARAT	PALANPUR	385011	PAPL020695		Amount for unpaid and uncl	90.00	13-DEC-2028	ABKPR9047H						No	No	FY-5
MAHESH	KUMAR	BG	NA			OPP DENA BANK NEW DEESA	INDIA	GUJARAT	PALANPUR	385535	PAPL020713		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
JAGDISH	R	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020718		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHANKAR	LAL	SSHAH	NA			C/O SWASTIK METALS NEAR POPAT OIL MIL	INDIA	GUJARAT	NADIAD	387001	PAPL020724		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GAUTAM	BHAI	CHANDUBHAIPA	NA			LALA PASA PO VIA MADIAD DIST KAIRA GU	INDIA	GUJARAT	NADIAD	387230	PAPL020726		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NARESHBHAI	T	PATEL	NA			GANDHI CHOWK AT /PO BORIAVI DT KAIR/	INDIA	GUJARAT	NADIAD	387310	PAPL020727		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ASHOK	R	BHATT	NA			TO CHIKHLOO TA KAPADWANJ D KHEDA GU.	INDIA	GUJARAT	KHEDA	387640	PAPL020730		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JIGAR	RAJNIKANT	PATEL	NA			MOTA ADADH SARKAR WAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020731		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MALA	N	PATEL	NA			RAJ NURSING HOME KRISHNA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020738		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ARVIND	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL (	INDIA	GUJARAT	ANAND	388001	PAPL020744		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ARVIND	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL (	INDIA	GUJARAT	ANAND	388001	PAPL020745		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
HASMUKH	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL (	INDIA	GUJARAT	ANAND	388001	PAPL020746		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RAMESH	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL (	INDIA	GUJARAT	ANAND	388001	PAPL020748		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MUKESH	N	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020753		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SAPANA	MUKESH	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020754		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHARATSINH	K	PARMAR	NA			SADBHAV BLDG OPP GOMATI VAS NANA BA	INDIA	GUJARAT	ANAND	388120	PAPL020755		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HITESH	PRANSUKHBHAI	PATEL	NA			KRISHNA BAHAVAN LALAJI NI KHADHI KARA	INDIA	GUJARAT	ANAND	388325	PAPL020787		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CHANDRIKA	DHIRUBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND G	INDIA	GUJARAT	ANAND	388345	PAPL020788		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VASANT	MOHANLAL	SHAH	NA			UMETA ROAD PO NAPAD TAL ANAND DIST	INDIA	GUJARAT	ANAND	388350	PAPL020790		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MUJAFFAR	I	SAIYED	NA			SAIYEDWADA PO PETLAD KHEDA DIST	INDIA	GUJARAT	ANAND	388450	PAPL020794		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAGRUTIBEN	VINUBHAI	PATEL	NA			11/12, NISU CHAMBERS NR ANAND CHOKDI	INDIA	GUJARAT	ANAND	388540	PAPL020798		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
UPESH	KUMAR	VINUBHAIPATEL	NA			11/12, NISHU CHAMBERS NR ANAND CHOKI	INDIA	GUJARAT	ANAND	388540	PAPL020799		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RONAK	RAMAN	BHAIPATEL	NA			C/O SHREE LAXMI TOBACCO CO STATION R	INDIA	GUJARAT	ANAND	388540	PAPL020800		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHUPENDRA	BHAI	PATEL	NA			2 JANTA BAZAR BORSAD	INDIA	GUJARAT	ANAND	388540	PAPL020801		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
JIMISHA	PRAKSHCHNADR/	PATEL	PRAKASHCHANDRA	S	PATEL	DALIYASHERI SHAKAPUR TA KHAMBHAT KH	INDIA	GUJARAT	ANAND	388620	PAPL020815		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SRINIVAS	REDDY	SAIREDDY	NA			C/O BANK OF BARODA 73/P IST FLOOR INDU	INDIA	GUJARAT	ANKLESHWAR	393002	PAPL020825		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PARESH	SHAH		NA			104 VITHLESH APP OPP KAWDA BAUG NAVA	INDIA	GUJARAT	VADODARA	390001	PAPL020832		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MAHESH	L	RATHOD	NA			PARISHRAM JUNIKACHHIAWADA KABIR MA	INDIA	GUJARAT	VADODARA	390001	PAPL020840		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
NARAIN	C	HARJANI	NA			307 RAM CHAMBERS RAOPURA NR NAVRAN	INDIA	GUJARAT	VADODARA	390001	PAPL020848		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJU	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020849		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SHYAM	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020850		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PREMCHAND	J	LALAN	NA			C/O NEOSTYLE OPP KOTHI POLE RAOPURA R	INDIA	GUJARAT	VADODARA	390001	PAPL020853		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
HELAN	TISHBI		NA			101 SAMET TOWER SAMRAJYA NEXT TO FA	INDIA	GUJARAT	VADODARA	390002	PAPL020854		Amount for unpaid and uncl	90.00	13-DEC-2028	ABTPT6915D						No	No	FY-5
J	M	SHAH	NA			NO:1,KAMDHENU SOCIETY NEAR MEHSANA	INDIA	GUJARAT	VADODARA	390024	PAPL020864		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
PRABHAKER	BECHARBHAI	PATEL	NA			FLAT NO 302 RITE GOLDEN CREST DAULAT N	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL020867		Amount for unpaid and uncl	90.00	13-DEC-2028					SAROJPRABHAKERPATELASHOKPR/		No	No	FY-5
VIJAYKUMAR	SHAH		NA			C/O PM SHAH 20 KAMDENU SOCIETY MAHE	INDIA	GUJARAT	VADODARA	390002	PAPL020869		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
KAMLESH	JHAMUMAL	VASANDANI	NA			BLOCK NO C/41 LAXMI SOCIETY R T O RD W	INDIA	GUJARAT	VADODARA	390006	PAPL020878		Amount for unpaid and uncl	90.00	13-DEC-2028					KISHOREJHAMUMALV		No	No	FY-5
KALPANA	KIRIT	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA	INDIA	GUJARAT	JUNAGADH	362001	PAPL020881		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
KIRIT	HARIDAS	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA	INDIA	GUJARAT	JUNAGADH	362001	PAPL020882		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JIGAR	M	SHAH	NA			C-21 TIRUPATINAGAR BEHIND VITTHALNAG/	INDIA	GUJARAT	VADODARA	390018	PAPL020916		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AMARATLAL	RAMLALJI	SHRIMALI	NA			14/98 SHIVSHAKTI NAGAR AKOTA ROAD OP	INDIA	GUJARAT	VADODARA	390020	PAPL020925		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AJAY	KUMAR	VSONI	NA			GANESH FALIA KOYALI BARODA KOYALI	INDIA	GUJARAT	VADODARA	391330	PAPL020949		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DILIP	BHAI	RAMANBHAIPAT	NA			AT POST KOYALI GANESH FALIA BARODA	INDIA	GUJARAT	VADODARA	391330	PAPL020952		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJESH	BHAI	GOVINDBHAIPAT	NA			SHARDA VIJAY SAW MILL AT PO SOKHDA B/	INDIA	GUJARAT	VADODARA	391745	PAPL020969		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAYSHREE	RANJIT	MEHTA	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020998		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KURUNGATTU	PHILIPOSE	GEORGE	NA			04 A BLOCK THE ELGIN RICH MOND TOWN	INDIA	KARNATAKA	BANGALORE	560025	PAPL021033		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHARAT	C	SHAH	NA			303 EARTH APPARTMENT SAGARAMPURA S	INDIA	GUJARAT	SURAT	395002	PAPL021039		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AMITABH	MUNDHRA		NA			C/O BALAJIEE TRADE CENTRE G-7 ROYAL TR/	INDIA	GUJARAT	SURAT	395002	PAPL021063		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
NAYNABEN	H	MORLIWALA	NA			NAYNABEN H MORLIWALA BEGUMPURA DA	INDIA	GUJARAT	SURAT	395003	PAPL021068		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HARISH	B	MORLIWALA	NA			BEGUMPURA DARUKHANA ROAD 7/4415 SU	INDIA	GUJARAT	SURAT	395003	PAPL021069		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					HASMUKHLALHIRALALSHAH		No	No	FY-5
DILIP	VANKAWALA		NA			7 2783 SEAYEDPURA VAVSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021078		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
LAXMANBHAI	LADHABHAI	VAGHASIYA	NA			PLOT NO 8 UDAYNAGAR -1 KATARGAM RO/	INDIA	GUJARAT	SURAT	395004	PAPL021086		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
BHAGVAN	BHAI	PREMJIBHAIGAB/	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021087		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHAGAN	BHAI	PREMJIBHAIGAB/	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021088		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NAYANBEN	B	PATEL	NA			167 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021099		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMABEN	D	PATEL	NA			164 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021100		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MADHUBEN	N	PATEL	NA			163 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021101		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GITABEN	S	PATEL	NA			165 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021102		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHRUTI	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021114		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HASMUKHBHAI	PARAGJI	PATEL	NA			AT & PO PANCHLAI TAL PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	PAPL021136		Amount for unpaid and uncl	90.00	13-DEC-2028					JASODABENHASMUKHBHAIPATEL		No	No	FY-5
PRABODH	B	THAKKER	NA			VIGILANCE CORPORATION P M ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL021167		Amount for unpaid and uncl	900.00	13-DEC-2028					SUNITAPTHAKKER		No	No	FY-5
SAROJ	NARESH	JAIN	NA			384 J DABHOLKARWADI KALBADEVI ROAD 1	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021174		Amount for unpaid and uncl	90.00	13-DEC-2028					NARESHDHOOLCHANDJAIN		No	No	FY-5
ANITA	DINESH	JAIN	NA			384 J DABHOLKARWADI KALBADEVI ROAD 1	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021175		Amount for unpaid and uncl	45.00	13-DEC-2028					DINESHDHOOLCHANDJAIN		No	No	FY-5
VASANTH	KUMAR	JAIN	NA			721,722, RAJA STREET COIMBATORE TAMILN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL021197		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NARESH	DHOOLCHAND	JAIN	NA			384 J DABHOLKAR WADI KALABADEVI RD 1S	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021223		Amount for unpaid and uncl	180.00	13-DEC-2028					SAROJNARESHJAIN		No	No	FY-5
DINESH	DHOOLCHAND	JAIN	NA			384-J DABHOLKARWADI 1ST FLR KALBADEVI	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021226		Amount for unpaid and uncl	90.00	13-DEC-2028					ANITADINESHJAIN		No	No	FY-5
NANDLAL	R	SACHDEV	NA			STERLING SEA FACE A WING 5TH FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021229		Amount for unpaid and uncl	90.00	13-DEC-2028					ASHNINSUCHDEV		No	No	FY-5
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	13-DEC-2028	BRRPS9208R				RAJESHWARIDSANGHVI		No	No	FY-5

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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	13-DEC-2028					MINARIMRATHOD		No	No	FY-5
SAURABH	B	JHAVERI	B	F	JHAVERI	FLAT NO 402, 4 TH FLOOR CHANDELLER COU	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021258		Amount for unpaid and uncl	225.00	13-DEC-2028	ACRPJ5637R			RUSHABHSAURABHJHAVERI			No	No	FY-5
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	13-DEC-2028	APEPS5868K						No	No	FY-5
HAKIMUDDIN	BOHRA		NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021279		Amount for unpaid and uncl	90.00	13-DEC-2028					ABBASALIBOHRA		No	No	FY-5
ABBAS	LAI	BOHRA	NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021280		Amount for unpaid and uncl	90.00	13-DEC-2028					HAKIMUDDINBOHRA		No	No	FY-5
ARVIND	C	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYE	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021284		Amount for unpaid and uncl	90.00	13-DEC-2028					NIKHILASHAH		No	No	FY-5
BHADRESH	A	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYE	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021285		Amount for unpaid and uncl	90.00	13-DEC-2028					NIKHILASHAH		No	No	FY-5
NIKHIL	A	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYE	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021286		Amount for unpaid and uncl	90.00	13-DEC-2028					KAVITANSHAH		No	No	FY-5
MAGANLAL	JAIN		NA			11, S P APARTMENT,1ST FLOOR MANAV MAI	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021289		Amount for unpaid and uncl	90.00	13-DEC-2028					KANTABENJAIN		No	No	FY-5
RAJENDER	KUMAR	AGARWAL	NA			MADHU MOHAN CO-OP HSG SOC C-9 KHARI	INDIA	MAHARASHTRA	THANE	401105	PAPL021303		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AMRISH	DALPATLAL	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021307		Amount for unpaid and uncl	90.00	13-DEC-2028					SHEELAAMRISHPARIKH		No	No	FY-5
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021308		Amount for unpaid and uncl	90.00	13-DEC-2028					AMRISHDALPATLALPARIKH		No	No	FY-5
AMI	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021310		Amount for unpaid and uncl	90.00	13-DEC-2028					AMRISHDALPATLALPARIKH		No	No	FY-5
MARDIYA	BHAWARLAL	L	NA			36-40 HINGLAJ BHAVAN 1ST FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021325		Amount for unpaid and uncl	90.00	13-DEC-2028	adypj3233h						No	No	FY-5
BHAVANJI	M	NISAR	NA			1604 PANCHARATNA M P MRG OPERA HOUS	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021347		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LAL	CHAND	JJAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAN	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021348		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BADAMI	L	JAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAN	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021349		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANJALI	GOVEKAR		NA			250/69 HENDRE BLDG V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021350		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PARAG	K	SHAH	NA			SICCANAGAR ISHWAR NIVAS 2ND FLOOR B E	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021353		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHURMAL	C	JAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021358		Amount for unpaid and uncl	90.00	13-DEC-2028					LEHARIBAIBJAIN		No	No	FY-5
V	A	SISWAWALA	NA			1/15 KRISHNA BAUG ZED PARSI WADA BOM	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021364		Amount for unpaid and uncl	90.00	13-DEC-2028					SVCHOUDHARY		No	No	FY-5
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021424		Amount for unpaid and uncl	180.00	13-DEC-2028					AMRISHDALPATLALPARIKH		No	No	FY-5
ASHOK	CHATURBHAI	PATEL	CHATURBHAI	PATEL		11-G-BLOCK,AMBEWADI 1ST FLOOR,GIRGAO	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021440		Amount for unpaid and uncl	45.00	13-DEC-2028					MAMTAASHOKPATEL		No	No	FY-5
HEMLATA	K	SHAH	NA			3 STAR DUST 80 A NEPEANSEA ROAD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021461		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VINAY	K	VANARSE	NA			101 INDRA BHAVAN BUILDING G FLR WALKE	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021475		Amount for unpaid and uncl	180.00	13-DEC-2028					SUNILKUMARVANARSE		No	No	FY-5
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	13-DEC-2028					JINALMALENDRASHAH		No	No	FY-5
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	13-DEC-2028					BIJALMALENDRASHAH		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
HIRARAM	D	PURROHIT	NA			B-83 4TH FLOOR GITANJALI DR D B MARG B	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021531		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AMRUTLAL	HANSRAJ	GALA	NA			8-10 ANANT DEEP CHAMBERS 273/77 NARSI	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021557		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DAMYANTI	J	HARIA	NA			M/S MAHENDRAKUMAR BHAWANJI & CO 19	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021559		Amount for unpaid and uncl	90.00	13-DEC-2028					HITENDRAKHARIA		No	No	FY-5
MOHAMMED	ALI		NA			502 B JASMINE APT 65 B DOCKYARD ROAD I	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021566		Amount for unpaid and uncl	90.00	13-DEC-2028					HAFEEZAHAKIM		No	No	FY-5
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	13-DEC-2028	AABPJ9539N				SHAKUNTALAPJAIN		No	No	FY-5
MAHENDRA	CHANDRAKANT	SHIRKE	NA			2/30 PARSHIWADI CHAWL AURTHER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400011	PAPL021578		Amount for unpaid and uncl	90.00	13-DEC-2028	AHZPS3332F				SWAPNILAMAHENDRASHIRKE		No	No	FY-5
RAMJI	SHAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021596		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
REKHA	RAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021597		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MOHAN	MEDEKAR		NA			B D D 22/61 N M JOSHI MARG DELISLE ROAD	INDIA	MAHARASHTRA	MUMBAI	400013	PAPL021600		Amount for unpaid and uncl	90.00	13-DEC-2028					APARNAMEDEKAR		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
A	RASHID	VORA	NA			24-S DARGAH BACK ST MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021662		Amount for unpaid and uncl	90.00	13-DEC-2028					MAHMOODAVORA		No	No	FY-5
RAJENDRA	KRISHNA	GAVASKAR	NA			E/2 SARASWAT COLONY SITALADEVI TEMPLI	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021680		Amount for unpaid and uncl	270.00	13-DEC-2028					VINAYABALWANTDESAI		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
RASIKLAL	N	MODI	NA			AMAR AUTOMOBILES KINGS CIRCLE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021701		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRAFUL	KESHAVLAL	MEHTA	KESHAVLAL			41/8SAMBHAV BEHIND AURORA CINEMA M	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021728		Amount for unpaid and uncl	90.00	13-DEC-2028	ANCPM5940Q						No	No	FY-5
SHEKHAR	KOTHARI		NA			199/2 LILA NIWAS GUJARATH SOCIETY SION	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021752		Amount for unpaid and uncl	45.00	13-DEC-2028					MINALKOTHARI		No	No	FY-5
MINAL	KOTHARI		NA			199/2 LILA NIWAS GUJARATH SOCIETY SION	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021753		Amount for unpaid and uncl	45.00	13-DEC-2028					SEKHARKOTHARI		No	No	FY-5
SHASHI	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE RA	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021763		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HEMA	D	MULCHANDANI	NA			EMLA SADAN 501 SAYANI ROAD A S M MAR(	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021801		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SURESH	KUMAR	BHANMALJAIN	NA			3-A MOTI CHAWL SAITAN CHOWKY K G ROA	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021802		Amount for unpaid and uncl	90.00	13-DEC-2028					MADANLALJAIN		No	No	FY-5
ABHAY	M	NENE	NA			B 103 POORNIMA APTS 23 PEDDER ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021809		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIVEK	VASUDEV	MAHTANI	NA			6 CHELLARAM HSE CARMICHAEL RD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021815		Amount for unpaid and uncl	360.00	13-DEC-2028					VASUDEVKEWALRAMMAHTANI		No	No	FY-5
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	13-DEC-2028					BHAVESHNSHAH		No	No	FY-5
BALVANTRAI	SHANTILAL	MEHTA	NA			171-A GRAND PARADI APARTMENTS AUGUS	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021864		Amount for unpaid and uncl	45.00	13-DEC-2028					NALINIBMEHTA		No	No	FY-5
PAREKH	PUNY	S	NA			601 OM CHAMBERS KEMPS CORNER BOMBA	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021870		Amount for unpaid and uncl	90.00	13-DEC-2028					PAREKHLATAK		No	No	FY-5
RASHIDA	SHIRAZ	LOKHANDWALLA	NA			KANTI APTS B WING 103 MOUNT MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021917		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
AVINASH	PARDHI		NA			B 48/445 2ND FLOOR GANDHI NAGAR BAND	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021923		Amount for unpaid and uncl	90.00	13-DEC-2028					SUNITASPARDHI		No	No	FY-5
VIVEK	DEOKI	PRASADBANSAL	NA			A/401 RAGHAV VASANT VALLEY COMPLEX C	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL021999		Amount for unpaid and uncl	90.00	13-DEC-2028					DEOKIPRASADBANSAL		No	No	FY-5
AMAR	VINOD	BHAIAMIN	NA			KANTILAL MANSION V L MEHTA RD VILEPAR	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022003		Amount for unpaid and uncl	90.00	13-DEC-2028					JYOTIVINODBHAIAMIN		No	No	FY-5
URVI	VINOD	BHAIAMIN	NA			KANTILAL MANSION V L MEHTA RD VILEPAR	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022004		Amount for unpaid and uncl	90.00	13-DEC-2028					JYOTIVINODBHAIAMIN		No	No	FY-5
NAYANA	PATEL		NA			2, TANMY, CHINUBHAI COLONY OPP FOOTBA	INDIA	GUJARAT	AHMEDABAD	380022	PAPL022023		Amount for unpaid and uncl	45.00	13-DEC-2028					CHANDRAKANTPATEL		No	No	FY-5
SHANTABEN	THAKKAR		NA			602 B BASERA APARTMENT LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022062		Amount for unpaid and uncl	45.00	13-DEC-2028					PRATIMAKESARIA		No	No	FY-5
SHIVKUMAR	SULTANIA		NA			402 THACKER APARTMENT JUHU LANE ANDI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022073		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NIRMALA	VIKRAM	KALLUDI	NA			19/A ROHIT APTS LOKHANDWALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022091		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					PARINKARIMBHIMANI		No	No	FY-5
RAMA	ASHOK	SHAH	ASHOK			701,LA MARIE JAI BHAVANI MATA ROAD AM	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022104		Amount for unpaid and uncl	90.00	13-DEC-2028					ASHOKPOPATLALSHAH		No	No	FY-5
VANDANA	V	JAIN	NA			504 MANISH DARSHAN II J B NAGAR ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022111		Amount for unpaid and uncl	45.00	13-DEC-2028					VERENDRABJAIN		No	No	FY-5
VIRENDRA	B	JAIN	NA			504 MANISH DARSHAN II J B NAGAR ANDHEI	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022112		Amount for unpaid and uncl	45.00	13-DEC-2028					VANDANAVJAIN		No	No	FY-5
SATYA	MURTI	NAMAGUNDLU	NA			A/21 BLOSSOM MILITARY ROAD MAROL AND	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022121		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VINAYAK	SADANAND	NAIK	NA			2/1 KRISHNA NAGAR BOADREKAR WADI JOG	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022134		Amount for unpaid and uncl	90.00	13-DEC-2028					SADANANDMUKUNDNAIK		No	No	FY-5
SUNIL	RAMCHANDRA	SHIGWAN	RAMCHANDRA	YASHWANT	SHIGWAN	NEW LAD CHAWL,ROOM NO 7 BANDREKARW	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022135		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
INDRAMAL	JOSHI		NA			BUDHA GALI 1 JAANGLE HOUSE MAIN ROAD	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022138		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHAGGRATHI	MOILY		NA			3/3 MISHRA SADAN BLDG GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022142		Amount for unpaid and uncl	90.00	13-DEC-2028					JAGANNATHBABUMOILY		No	No	FY-5
PRADIP	M	BHATT	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GORE(	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022152		Amount for unpaid and uncl	90.00	13-DEC-2028					MANUBHAIBHATT		No	No	FY-5
SUCHRITH	C	SUVARNA	NA			LAXMI NIVAS GROUND FLOOR BLOCK NO 3 1	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022155		Amount for unpaid and uncl	90.00	13-DEC-2028					CHANDRAGSUVRNA		No	No	FY-5
JATIN	H	VORA	NA			2/28 GAJANAN COLONY GOREGAON WEST B	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022159		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
KALPESH	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	MANILAL	SHAH	98/9,JAWAHAR NAGAR 1ST FLOOR ROAD NC	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022164		Amount for unpaid and uncl	90.00	13-DEC-2028					NIMISHAKALPESHSHAH		No	No	FY-5
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	13-DEC-2028					VANITABHARATSHAH		No	No	FY-5
PARTIBHA	P	SAMANT	NA			B/201 ARUNACHAL PAHADI ROAD NO 2 GOR	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL022175		Amount for unpaid and uncl	90.00	13-DEC-2028					SANJAYPSAMANT		No	No	FY-5
AVINASH	BALKRISHNA	KARNIK	NA			P2/6 DEEPSADAN CO OP HSG SOC SUNDAR N	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022184		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
BHAWANI	SHARMA		NA			MANDLIK NAGAR B-3/403 S V ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022225		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					SHREYANSNSHAH		No	No	FY-5
MEENU	D	KOTHARI	NA			SIDDARTH NAGAR KHATAU MILL\ LANE BOR	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022240		Amount for unpaid and uncl	90.00	13-DEC-2028					DHARAMCHANDKOTHARI		No	No	FY-5
PANNA	SHASHI	PARIKH	NA			B-3 BLUE SKY 5TH CARTER ROAD BORIVLI E	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022247		Amount for unpaid and uncl	180.00	13-DEC-2028					SHASHIDCHHAVLALPARIKH		No	No	FY-5
DILIP	R	SONI	NA			FLAT NO 405 GAYATRI PLAZA APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL022258		Amount for unpaid and uncl	45.00	13-DEC-2028	AVQPS9506A						No	No	FY-5
JAYASHRI	MUKUNDRAI	MEHTA	NA			16A ABHINAV APARTMENT 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022259		Amount for unpaid and uncl	45.00	13-DEC-2028					NILESHMUKUNDRAIMEHTA		No	No	FY-5
DIPTI	D	ZAVERY	NA			22 DINANATH APT M G ROAD KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022266		Amount for unpaid and uncl	45.00	13-DEC-2028					DINESHTZAVERY		No	No	FY-5
DINESH	T	ZAVERI	NA			22 DINANATH APTS M G ROAD KANDIVALI C	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022267		Amount for unpaid and uncl	45.00	13-DEC-2028	AAAPZ0406F				DIPTIDZAVERY		No	No	FY-5
NEETA	KIRITKUMAR	SHAH	NA			D/301 ARVIND KAMAL APT SHANKAR LANE K	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022268		Amount for unpaid and uncl	45.00	13-DEC-2028					KIRITKUMARMOHANLALSHAH		No	No	FY-5
AMITAVA	CHAKRABORTY		NA			NEELAM 18 SHANKER STREET KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022276		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANJULA	H	SHAH	H	D	SHAH	502 SHRI RAM APTT 94 S V RD, OPP RAM GA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022279		Amount for unpaid and uncl	90.00	13-DEC-2028					JINESHHSHAH		No	No	FY-5
SANGEETA	PRAKASH	BAHERWANI	PRAKASH	V	BAHERWANI	402, VASANT LAXMI B/H PATEL NAGAR MG (	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022285		Amount for unpaid and uncl	90.00	13-DEC-2028	AEBPB5569A			CHETANBAHERW	PRAKASHVASHDEVBAHERWANI		No	No	FY-5
DIPTI	MANISH	MAHIDHAR	MANISH	RAMESH	MAHIDHAR	C/O MANISH R MAHIDHAR B/7 MODINAGAR	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022290		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
BHARTI	K	DOSHI	KIRTI	R	DOSHI	8 PODDAR BHUVAN PAREKH LANE KANDIVA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022291		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AMI	A	MEHTA	ASHWIN			4/B, 3RD FLOOR NAVARANG SOCIETY, PAREK	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022292		Amount for unpaid and uncl	225.00	13-DEC-2028					AVANIAMEHTA		No	No	FY-5
KOKILA	MUKESH	SHAH	NA			303 RISHABH DAHISAR W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022299		Amount for unpaid and uncl	45.00	13-DEC-2028					MUKESHASHAH		No	No	FY-5
PRANANJALI	INV	TRADINGCOP	NA			CHROMIUM HOUSE P B NO 8204 WESTERN I	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022308		Amount for unpaid and uncl	360.00	13-DEC-2028							No	No	FY-5
UMESH	DESAI		KANTILAL	DESAI		B-48/001,PARISHRAM ANAND NAGAR DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022310		Amount for unpaid and uncl	45.00	13-DEC-2028					NEETADESAI		No	No	FY-5
JAYESH	PANCHAL		NA			6/4 MATADEN CHAWL SAHAR ROAD KOL DO	INDIA	MAHARASHTRA	MUMBAI	400069	PAPL022321		Amount for unpaid and uncl	90.00	13-DEC-2028					AMBALALPANCHAL		No	No	FY-5
SUBHASH	JAIN		NA			244 MASUMBAI CHAWL OPP KURLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022347		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BALAM	RAMACHANDRAN		NA			1/543 DEVDAYA 11TH ROAD CHEMBUR BON	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022382		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VADIRAJA	RAO		NA			PREETI APTS 11 GHATLA VILLAGE CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022383		Amount for unpaid and uncl	90.00	13-DEC-2028					NALINIRAO		No	No	FY-5
ARJAN	JAGASIA		NA			PLOT NO 114A/1 GR FLOOR SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022389		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					KAMLESHGALA		No	No	FY-5
OGADMAL	HIRALALJI	JAIN	NA			15 PANDURANG BHUVAN N G ACHARYA MA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022398		Amount for unpaid and uncl	90.00	13-DEC-2028					DEVIBAIOGADMALJAIN		No	No	FY-5
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	13-DEC-2028					MANISHAPGURJAR		No	No	FY-5
RAKESH	GANGASHETTY		NA			B 26 KANTA APRTS PANT NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022415		Amount for unpaid and uncl	90.00	13-DEC-2028					ANJANGANGASHETTY		No	No	FY-5
KOUSHLYA	MOTWANI		NA			5/A SINDHU WADI M G ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022446		Amount for unpaid and uncl	45.00	13-DEC-2028					JAYAMOTWANINARESHMOTWANI		No	No	FY-5
PRAVIN	KUMAR	PPARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022476		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SAVITRI	VISHWANATHAN		NA			NO 14 KESHAV BHAVAN M G ROAD MULUNI	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022489		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ALPA	DAND		NA			22 BHAGWAN NIWAS 2ND FLOOR R R T ROA	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022498		Amount for unpaid and uncl	90.00	13-DEC-2028					SOMCHANDDAND		No	No	FY-5
RASHMI	SHETH		NA			C-71 JALRAM ASHISH DEVI DAYAL ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022522		Amount for unpaid and uncl	90.00	13-DEC-2028					SONALSHETH		No	No	FY-5
KISHOR	SAVLA		NA			11 LAXMI SADAN ZAVER ROAD MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022524		Amount for unpaid and uncl	45.00	13-DEC-2028	AABPS7993P						No	No	FY-5
VIMALA	P	MEHTA	P	A	MEHTA	916 MUKUND HSG SOC MULUND(E) MUMBA	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022548		Amount for unpaid and uncl	225.00	13-DEC-2028					MANOJMEHTA		No	No	FY-5
DEVENDRA	B	KHARA	BIPINBHAI			20, KHARA WADI NEAR GOPAL BHUVAN, AG	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL022572		Amount for unpaid and uncl	225.00	13-DEC-2028							No	No	FY-5
SANGEETA	J	PATIL	NA			JAYAWANT PATIL HOUSE NEW MANDALA VI	INDIA	MAHARASHTRA	MUMBAI	400088	PAPL022581		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
RAJENDRA	K	BHAGERIA	KESHAVDEO	BHAGERIA		J/4/8,JALMANGAL DEEP BANGURNAGAR(WE	INDIA	MAHARASHTRA	MUMBAI	400090	PAPL022588		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHAVESH	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022605		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHRDABEN	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022606		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					KOMALKSOMAIA		No	No	FY-5
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	13-DEC-2028					KOMALKSOMAIA		No	No	FY-5

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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	13-DEC-2028					KAMALESHJSOMAIA		No	No	FY-5
STEPHAN	K	J	NA			A/13 AMAR JYOTI SHIMPOLI ROAD BORIVILI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022660		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MARIYAMMA	SETEPHAN		NA			A/13 AMAR JYOTI SHIMPOLI ROAD BORIVILI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022661		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					HNDESAI		No	No	FY-5
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	13-DEC-2028	AAFPS1105H						No	No	FY-5
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	13-DEC-2028					ASHOKHARJANI		No	No	FY-5
SURESH	HARJANI		NA			PREMCO HOUSE STREET NO 3 MIDC MARC	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022696		Amount for unpaid and uncl	45.00	13-DEC-2028	ABNPH9897G				ASHOKHARJANI		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
RAJIV	GUPTA		NA			52 A NANDKISHORE INDISTRIAL ESTATE MA	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022706		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJAY	V	BUNDELLU	NA			D-103 SHANTI NAGAR DATTA MANDIR RD M	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022729		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RAJESH	D	MAMNIA	NA			1 MADINA MANZIL CHAWL KEDARMAL ROAI	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022733		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ARUNA	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022755		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
ALOK	CHANDRA	SUDHAKAR	NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022756		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SUBHASH	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022757		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
BHIMJI	LALJI	RATHOD	NA			10 BEDAWALA CHAWL BANDONGRI ROAD K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022769		Amount for unpaid and uncl	45.00	13-DEC-2028	AHWPR3714K						No	No	FY-5
THERESA	DLOMEN		NA			702-A KANAKIA PARK-I THAKUR COMPLEX K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022771		Amount for unpaid and uncl	90.00	13-DEC-2028					THERODOREDLOMEN		No	No	FY-5
VIMLA	DEVI	JAIN	NA			C/O VERDHMAN TEXTILES GUPTA NIWAS SH	INDIA	TELANGANA	HYDERABAD		PAPL022822		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAWAHER	PRABHUDAS	MEHTA	NA			10 YAMUNA SADAN BPD ROAD VISHNUNAG	INDIA	MAHARASHTRA	THANE	400602	PAPL022839		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHUBHANGI	SUHAS	BHIDE	NA			13 NAV CHINTAMANI CO OP HSG FIRST FLO(	INDIA	MAHARASHTRA	THANE	400602	PAPL022842		Amount for unpaid and uncl	90.00	13-DEC-2028					SUHANGANESHBHIDE		No	No	FY-5
DILIP	VASANT	PATANKAR	VASANT			DATTAVIHAR SOCIETY B-20 NEAR B CABIN SI	INDIA	MAHARASHTRA	THANE	400602	PAPL022844		Amount for unpaid and uncl	45.00	13-DEC-2028					DIPALIDILIPPATANKAR		No	No	FY-5
DILIP	VASANTH	PATANKAR	VASANT			DATTAVIHAR SOCEITY B-20 NEAR B CABIN, S	INDIA	MAHARASHTRA	THANE	400602	PAPL022846		Amount for unpaid and uncl	90.00	13-DEC-2028					DIPALIDILIPPATANKAR		No	No	FY-5
SANJAY	D	SAKUNDE	NA			SHIV KRUPA BUILDING 3RD FLOOR ROOM 6	INDIA	MAHARASHTRA	THANE	400604	PAPL022852		Amount for unpaid and uncl	90.00	13-DEC-2028					MORENANASAHEBPANDURANG		No	No	FY-5
NARAYANAN	IYER	RAMAN	NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022853		Amount for unpaid and uncl	45.00	13-DEC-2028					RAJAMRAMAN		No	No	FY-5
RAJAM	RAMAN		NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022854		Amount for unpaid and uncl	45.00	13-DEC-2028					NARAYANIYERRAMAN		No	No	FY-5
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	13-DEC-2028					JOSHIJIGNAN		No	No	FY-5
RAJNI	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022862		Amount for unpaid and uncl	45.00	13-DEC-2028					MADHUWADHWAOMPRAKASHWA		No	No	FY-5
RACHNA	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022863		Amount for unpaid and uncl	90.00	13-DEC-2028					MADHUWADHWAOMPRAKASHWA		No	No	FY-5
OMPRAKASH	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022864		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MADHU	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022865		Amount for unpaid and uncl	45.00	13-DEC-2028					OMPRAKASHWADHWARAJNIWADH		No	No	FY-5
YASMIN	SULTANALI		NA			ROOM NO 13 GROUND FLOOR MUSAJI STRE	INDIA	MAHARASHTRA	THANE	401201	PAPL022895		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
T	A	RANGANATHAN	NA			A-22 ALISHAN CO-OPERATIVE HOUSING SOC	INDIA	MAHARASHTRA	THANE	401202	PAPL022906		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHOBHA	J	SHETTY	NA			C/O PAUNDRA INVESTMENT SERVICES PVT L	INDIA	MAHARASHTRA	THANE	401209	PAPL022910		Amount for unpaid and uncl	270.00	13-DEC-2028					VASANTHVSHETTYRAVIABANGERA		No	No	FY-5
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	13-DEC-2028					RAVIABANGERAVASANTHVSHETTY		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
DAYANAND	NAIYAN		NA			ANAND NIVAS BL-2 DADA VAIDYA ROAD PAI	INDIA	GOA	PANAJI	403001	PAPL022928		Amount for unpaid and uncl	90.00	13-DEC-2028					SHEENADAYANAND		No	No	FY-5
VAMONA	POL		NA			STATE BANK OF INDIA HOUSING CO OP SOC	INDIA	GOA	PANAJI	403202	PAPL022943		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AVYANG	RAGHOBA	GAUNEKER	NA			H NO 201 TOLOLEM BANDORA PONDA GOA	INDIA	GOA	PANAJI	403401	PAPL022944		Amount for unpaid and uncl	90.00	13-DEC-2028					SUSMETAAVYANGGAUNEKER		No	No	FY-5
ANJALI	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL (	INDIA	GOA	PANAJI	403507	PAPL022947		Amount for unpaid and uncl	90.00	13-DEC-2028					KRISHNASWANT		No	No	FY-5
KRISHNA	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL (	INDIA	GOA	PANAJI	403507	PAPL022948		Amount for unpaid and uncl	90.00	13-DEC-2028					ANJALISAWANT		No	No	FY-5
VEENA	UMESH	PAI	NA			642/A OPP WATER TANK ALTOPORVORIM G	INDIA	GOA	PANAJI	403521	PAPL022949		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JOHN	C	RDSOUZA	NA			C-4 HARMONIA APTS FR MIRANDA ROAD M/	INDIA	GOA	MARGAON	403601	PAPL022951		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
PETER	DSOUZA		NA			NITIN CHAMBERS P B NO 31 SWATANTRA P/	INDIA	GOA	MARGAON	403802	PAPL022957		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DIGAMBER	NARHAR	BHASALE	NA			B-39 GANANJAY SOCIETY KOTHRUD PUNE	INDIA	TELANGANA	HYDERABAD		PAPL022960		Amount for unpaid and uncl	90.00	13-DEC-2028					SUNITADIGAMBARBHASALE		No	No	FY-5
RAJARAM	SHANKAR	DONGARE	NA			K M C HOSPITAL QTR KHOPOLI KHALAPUR D	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022961		Amount for unpaid and uncl	45.00	13-DEC-2028					SAMIDHASUNILDOINGARE		No	No	FY-5
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	13-DEC-2028					RENUKARAJENDRASHAH		No	No	FY-5
CHARMAINE	LORRAINE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEI	INDIA	MAHARASHTRA	PUNE	411001	PAPL022982		Amount for unpaid and uncl	90.00	13-DEC-2028					LMDSOUZASEBASTIANABALANCHE		No	No	FY-5
SEBASTIANA	BLANCHE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEI	INDIA	MAHARASHTRA	PUNE	411001	PAPL022984		Amount for unpaid and uncl	90.00	13-DEC-2028					LMDSOUZACLDSOUZA		No	No	FY-5
ASHLEY	ANDREW	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEI	INDIA	MAHARASHTRA	PUNE	411001	PAPL022985		Amount for unpaid and uncl	90.00	13-DEC-2028					LMDSOUZABTENDASUSANDSOUZA		No	No	FY-5
SURYAKANT	KADAM		NA			ANAMIKA CO-OP HSG SOCIETY FLAT NO.5 1S	INDIA	MAHARASHTRA	PUNE	411030	PAPL022989		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GOPAL	NENE		NA			680 SHUKRAWAR PETH OPP RAMESHWAR TI	INDIA	MAHARASHTRA	PUNE	411002	PAPL022990		Amount for unpaid and uncl	90.00	13-DEC-2028					URMILANENE		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
BHAGWANDAS	SUGANDHI		NA			734 GANESH PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PAPL023003		Amount for unpaid and uncl	90.00	13-DEC-2028					KAMLASUGANDHIGIRISHSUGANDH		No	No	FY-5
ARVINDER	KAUR	GILL	NA			353/3 KUMHAR CHAWL BOPODI KHADKI PUI	INDIA	MAHARASHTRA	PUNE	411020	PAPL023034		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJAY	LUNKAD		NA			872 BHANDRARKAR RD OPP SANE DAIRY PUI	INDIA	MAHARASHTRA	PUNE	411004	PAPL023044		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
SANJAY	BABANRAO	NIMBALKAR	NA			KRISHNA SAHAKARI SOCIETY SINHAGAD SEC	INDIA	MAHARASHTRA	PUNE	411004	PAPL023046		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAYASHREE	SALUNKHE		NA			128/4 22 TRINAYAN SANEWADI AUNDH PUI	INDIA	MAHARASHTRA	PUNE	411007	PAPL023050		Amount for unpaid and uncl	90.00	13-DEC-2028					PRALHADSALUNKHE		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
AMITA	KRISHNA	KURDUKAR	NA			FLAT NO 10 EXCLUSIVE 14 SOCIETY PALLOD	INDIA	MAHARASHTRA	PUNE	411045	PAPL023067		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SUDHAKAR	SAMBHUS		NA			230 KASABA PETH OPP MOTE MANGAR KAR'	INDIA	MAHARASHTRA	PUNE	411011	PAPL023069		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ESOOF	ABDULLA	ABID	NA			28/2 SAFE NAGAR BLOCK NO 2 NEWSHOKPU	INDIA	MAHARASHTRA	PUNE	411013	PAPL023072		Amount for unpaid and uncl	90.00	13-DEC-2028					FARIDAMUIZSANJELLYWLK		No	No	FY-5
SURYAKANT	MASKAR		NA			C/O D T WANI SUSHMA HSG SOCIETY NO 2 N	INDIA	MAHARASHTRA	PUNE	411017	PAPL023090		Amount for unpaid and uncl	90.00	13-DEC-2028					SONJEKISHOR		No	No	FY-5
ROCHIRAM	GULWANI		NA			B 21/21 PIMPRI COLONY GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411017	PAPL023091		Amount for unpaid and uncl	180.00	13-DEC-2028					RAJNIGULWANI		No	No	FY-5
PRAFULLA	POPATLAL	DUDHERZYA	NA			B-2 NIRMALA APT CHINCHWAD CHINCHWAI	INDIA	MAHARASHTRA	PUNE	411019	PAPL023092		Amount for unpaid and uncl	90.00	13-DEC-2028					SUREKHAPRAFULLADUDHEDIYA		No	No	FY-5
SUREKHA	PRAFULLA	DUDHEDIYA	NA			B 2 NIZRMALA ART CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PAPL023094		Amount for unpaid and uncl	180.00	13-DEC-2028					PRAFULLAPOPATLALDUDHEDIYA		No	No	FY-5
ALKA	ASHOK	SURGUDI	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023097		Amount for unpaid and uncl	90.00	13-DEC-2028					ASHOKDHONDUSURGUDE		No	No	FY-5
ASHOK	DHONDU	SURGUDE	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023098		Amount for unpaid and uncl	180.00	13-DEC-2028					ALKAASHOKSURGUDE		No	No	FY-5
SANJAY	G	PEDAMKAR	NA			38/2 VISHWESH SOCIETY BLOCK NO B5 KOTI	INDIA	MAHARASHTRA	PUNE	411029	PAPL023103		Amount for unpaid and uncl	90.00	13-DEC-2028					SUPRIYASPEDAMKAR		No	No	FY-5
ANNAPPA	BANGI		NA			PLOT NO 504/27-A PRADHIKARAN NIGDI PUI	INDIA	MAHARASHTRA	PUNE	411044	PAPL023122		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AUYB	IBRAHIM	SHAIKH	NA			679A+B NAVMITRA HSG SOCIETY PLOT NO 8	INDIA	MAHARASHTRA	PUNE	411037	PAPL023131		Amount for unpaid and uncl	90.00	13-DEC-2028					FERHATAUYBSHAIKH		No	No	FY-5
CHAITANYA	KANTILAL	RAISONI	NA			SONIGRA CHAMBER OPP MKT YARD PETROL	INDIA	MAHARASHTRA	PUNE	411037	PAPL023135		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SURESH	SANGHUI		NA			31/B TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023149		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
FAROOQ	NIZAM	KHAN	NA			186 GANJ PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023151		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DINESH	SAKARCHAND	SHAH	NA			371 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023152		Amount for unpaid and uncl	90.00	13-DEC-2028					CHANDRAVADANVRIJLALGANDHI		No	No	FY-5
NANDA	SHRIRAM	HEDA	NA			CHAUHAN NIVAS BALAJ NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023155		Amount for unpaid and uncl	90.00	13-DEC-2028					SHRIRAMHEDA		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
NARENDRA	JAGADISH	PALSE	NA			2062 CHANDAK GARDENS BUDHWAR PETH S	INDIA	MAHARASHTRA	SOLAPUR	413002	PAPL023166		Amount for unpaid and uncl	90.00	13-DEC-2028					ALKANARENDRAPALSE		No	No	FY-5
CHAMPALAL	MOTILAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023171		Amount for unpaid and uncl	90.00	13-DEC-2028					KAMALCHAMPALALSOMANI		No	No	FY-5
KAMAL	CHAMPALAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023172		Amount for unpaid and uncl	90.00	13-DEC-2028					CHAMPALALMOTILALSOMANI		No	No	FY-5
ASHOK	SANGAPPA	BIRAJDAR	NA			PLOT NO-103 VEER SHAIVA NAGAR BHARATI	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL023177		Amount for unpaid and uncl	45.00	13-DEC-2028	ALJPB0562A						No	No	FY-5
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	13-DEC-2028							No	No	FY-5
HUKAM	CHAND	KALANTRY	NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023185		Amount for unpaid and uncl	45.00	13-DEC-2028					VISHNAUKUMARKALANTRY		No	No	FY-5
BANSILAL	KALANTRY		NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023186		Amount for unpaid and uncl	45.00	13-DEC-2028					VISHNUKUMARKALANTRY		No	No	FY-5
MEENA	KALANTRY		NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023187		Amount for unpaid and uncl	90.00	13-DEC-2028					VISHNUKUMARKALANTRY		No	No	FY-5
HUKAMCHAND	KALANTRY		NA			104/81 A M/YARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023190		Amount for unpaid and uncl	45.00	13-DEC-2028					VISHNUKUMARKALANTRY		No	No	FY-5
BANSILAL	KALANTRY		NA			104/81 A M/YARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023191		Amount for unpaid and uncl	45.00	13-DEC-2028					VISHNUKUMARKALANTRY		No	No	FY-5
SUBHASH	LAHOTI		NA			C/O LAHOTI HOSPITAL RAHURI TAL RAHURI	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PAPL023192		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRAKASH	LAHOTI		NA			C/O LAHOTI HOSPITAL RAHURI TAL RAHURI	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PAPL023193		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SITABAI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023204		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MEENA	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023206		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHRIGOPAL	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023207		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MADHURI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023208		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
STMRATMAL	KUNDANMAL	BORA	NA			C/O VIJAY SAREE CENTER 2538 MAHATMA G	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023209		Amount for unpaid and uncl	45.00	13-DEC-2028					AJITSIMRATMALBORA		No	No	FY-5
PUKHRAJ	SHETIYA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023212		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BABULAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023214		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAHUL	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023216		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VAIBHAV	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023217		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIJAY	NANDWAKAR		NA			BHIST BAG NAKA PIPE LINE ROAD AHMADN/	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023226		Amount for unpaid and uncl	180.00	13-DEC-2028					SUNITANANDURKAR		No	No	FY-5
GIRISH	DOSHI		NA			DIGVIJAY BUILDING 13 MARKET YARD SATAI	INDIA	MAHARASHTRA	SATARA	415001	PAPL023241		Amount for unpaid and uncl	90.00	13-DEC-2028					POORNIMADOSHI		No	No	FY-5
ALAKA	POL		NA			NEAR SBI LAXMI NAGAR PHALTAN DIST SAT/	INDIA	MAHARASHTRA	SATARA	415523	PAPL023246		Amount for unpaid and uncl	90.00	13-DEC-2028					MAHADEVPOL		No	No	FY-5
INDU	TAWARE		NA			AT GARPIRWADDGAR PHALTAN DIST SATAR/	INDIA	MAHARASHTRA	SATARA	415523	PAPL023248		Amount for unpaid and uncl	360.00	13-DEC-2028					SADASIHITAWARE		No	No	FY-5
VINAYAK	KELKAR		NA			SANTOSH CLOTH STORE 2467 M G ROAD RA'	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023260		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RATAN	JAIN		NA			HIRA TEXTILES RAM NAKA M G ROAD RATN/	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023262		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LALIT	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023264		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CHHAGANLAL	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023265		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CHANDAN	JAIN		NA			HIRA TEXTILES RAM NAKA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023267		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GEETA	M	PILLAI	NA			GITANJALI BUNGLOW PLOT NO 17 MANE CC	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023276		Amount for unpaid and uncl	900.00	13-DEC-2028							No	No	FY-5
ASHOK	SHETE		NA			1 BHARAT HOUSING SOCIETY RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023277		Amount for unpaid and uncl	180.00	13-DEC-2028					SHAILASHETE		No	No	FY-5
SHASHIKALA	RAO	SAHEBCHOUGUL	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023284		Amount for unpaid and uncl	45.00	13-DEC-2028					RAOSAHEBRAMUCHOUGULE		No	No	FY-5
RAOSAHEB	RAMU	CHOUGULE	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023285		Amount for unpaid and uncl	45.00	13-DEC-2028					SHASHIKALARAOSAHEBCHOUGULE		No	No	FY-5
JEEVAN	RAJ	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023303		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
TAIBAI	M	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023305		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANISHA	KUMARI	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023307		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRIYA	JAIN		NA			ASHIRWAD SHIVAJINAGAR MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PAPL023309		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KOMAL	SURESH	TIKAMDAS	NA			502 SWEETY APPARTMENTS GOL MAIDAN U	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023316		Amount for unpaid and uncl	90.00	13-DEC-2028					SURESHTIKAMDASRAHEJA		No	No	FY-5
GOPAL	SUKHWANI		NA			79 HIRA SOCIETY OPP OLD TELEPHONE EXCH	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PAPL023336		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
H	U	HARCHANDANI	NA			MALIKA PALACE PLOT NO 104,1ST FLOOR NE	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023347		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANDHU	WADHWA		NA			B K 1957 ROOM 10 O T SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023348		Amount for unpaid and uncl	90.00	13-DEC-2028					RESHMAWADHWA		No	No	FY-5

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ZEENATH	KARIM		NA			LATHA KUNJEE NIWAD PATEL NAGAR ATLAI	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PAPL023350		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUDHIR	PREMJI	KARANI	NA			B/107 JAYESH JYOT SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023364		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUNIL	KUMAR	MAKHARIA	NA			NO:104, PRABHAI NIWAS, IST FLOOR NEAR J.	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023375		Amount for unpaid and uncl	90.00	13-DEC-2028					JAISHIVSHAKTIAPART		No	No	FY-5
BHASKAR	DAMODAR	EKLAHARE	NA			AL RAZA BLOCK 2 RAMBAGH LANE 5 KALYAI	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023384		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LALITA	KOTHARI		NA			976 MAIN ROAD RAVIWAR PETH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PAPL023414		Amount for unpaid and uncl	90.00	13-DEC-2028					DINESHKOTHARI		No	No	FY-5
PRAVEEN	B	DESHMUKH	NA			4610 J4 MANOHAR NIWAS KSHIRSAGAR COL	INDIA	MAHARASHTRA	NASIK	422003	PAPL023420		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
DEVENDRASINHA	U	YADAV	NA			C/O PARAS PRODUCTS 12 HIRAWADI SHAKTI	INDIA	MAHARASHTRA	NASIK	422003	PAPL023421		Amount for unpaid and uncl	450.00	13-DEC-2028	AABPY0228R						No	No	FY-5
CHHAYA	MAHENDRALAL	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023431		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
AVINASH	N		NA			NEHET A/P BHALOD TAL YAWAL DT JALGAOI	INDIA	MAHARASHTRA	BHUSAWAL	425304	PAPL023477		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HITESH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAOI	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023480		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRAVIN	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAOI	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023484		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRAKASH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAOI	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023485		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHOK	EKNATH	MALI	NA			SUBHASH COLONY PLOT NO 1 POST TAL SHII	INDIA	MAHARASHTRA	BHUSAWAL	425405	PAPL023494		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SARSWATI	CHANDRA	GUPTA	NA			S/O N P GUPTA 30 JAIL ROAD JAHANGIARAB.	INDIA	TELANGANA	HYDERABAD		PAPL023501		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANIL	PRALHAD	KASBEKAR	NA			AKASHWANI JAWAHAR COLONY ROAD AUR/	INDIA	MAHARASHTRA	AURANGABAD	431003	PAPL023508		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHARDADEVI	SETHIYA		NA			C/O ASHOK K SETHIYA NEHRU ROAD JALNA I	INDIA	MAHARASHTRA	JALNA	431203	PAPL023513		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SURESH	AGRAWAL		NA			SHIVAJI NAGAR HINGOLI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PAPL023523		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KIRAN	SEWLANI		NA			NEAR KHAMLA POSTOFFICE BEHIND GOP CI\	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023536		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AVTAR	SINGH	SONI	NA			204 SHREEMOHINI KINGSWAY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023538		Amount for unpaid and uncl	90.00	13-DEC-2028					MANJITSINGHSONI		No	No	FY-5
VIJAY	KINKAR		NA			952/C SAMBHAJI KASAR ROAD NEAR HANUN	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023543		Amount for unpaid and uncl	45.00	13-DEC-2028	ALJPK4056G						No	No	FY-5
DILIPKUMAR	SHANTILAL	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT'	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023550		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
NEHA	DILIPKUMAR	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT'	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023557		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MAMTA	DILIPKUMAR	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT'	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023559		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RAJESHKUMAR	SHANTILAL	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT'	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023560		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PIYUSH	NATWARLAL	ADATIA	NA			R K BUILDING JAGNATH ROAD GANDHIBAG	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023562		Amount for unpaid and uncl	45.00	13-DEC-2028	ABJPA9462C						No	No	FY-5
PURUSHOTTAM	MALU		NA			NEELKAMAL 1249 C A ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023567		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUSHILA	MALU		NA			NEELKAMAL 1249 C A ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023568		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHARDA	DIGAMBER	DHOBLEY	NA			2/1 BLOCK 48 HOUSING BOARD CLY NEAR M	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023573		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANURADHA	VILAS	DHATRAK	NA			31 NANDANVAN LAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PAPL023589		Amount for unpaid and uncl	90.00	13-DEC-2028					VINAYNAMDEVRAOKARPE		No	No	FY-5
VINOD	BATRA		NA			205, PANJWANI MARKET TINNAL CHOWK IT'	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023591		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
REKHA	TATIWAR		NA			NAGPUR PIPE TRADERS 17A SEWASADAN C /	INDIA	MAHARASHTRA	NAGPUR	440018	PAPL023628		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ISHWAR	KHATRI		NA			C/O SAIBABA AGENCIES PLOT NO 13B AMRA	INDIA	MAHARASHTRA	NAGPUR	440023	PAPL023632		Amount for unpaid and uncl	180.00	13-DEC-2028					SUNITAKHATRI		No	No	FY-5
KAVITA	KARIRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023638		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHARTI	SEWLANI		NA			72 NEAR KHAMLA POST OFFICE TELICOM NA	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023640		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LILABAI	PARWANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023642		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAYRAM	DAS	PARWANI	NA			624, KASHMIRI GALLI NEAR HDFC BANK,DR,A	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023643		Amount for unpaid and uncl	90.00	13-DEC-2028	ACWPP3264H			MAMTASATRAMDASPARWANI			No	No	FY-5
HARSHABAI	PARWANI		NA			624,kashmiri gali, near HDFC BANK, DR. Amb	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023644		Amount for unpaid and uncl	90.00	13-DEC-2028	AFRPP1980L			MAMTASATRAMDASPARWANI			No	No	FY-5
SATRAMDAS	PARWANI		NA			624, NEAR HDFC BANK,DR,AMBETKAR ,KASH	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023645		Amount for unpaid and uncl	90.00	13-DEC-2028	ACWPP3265G			MAMTASATRAMDASPARWANI			No	No	FY-5
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	13-DEC-2028	AFRPG2666L						No	No	FY-5
NARESH	HARIOM	GUPTA	NA			BEHIND WADLGAON POLICE CHOWKY BAPA'	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023663		Amount for unpaid and uncl	90.00	13-DEC-2028	ABWPG9205C			ARCHANANARESHGUPTA			No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SHARMILA	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023678		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
MANDA	RAMESH	SHENDA	NA			AT AND PO CEMENT NAGAR Q NO BE 8 DIST	INDIA	MAHARASHTRA	CHANDRAPUR	442502	PAPL023684		Amount for unpaid and uncl	90.00	13-DEC-2028					RAMESHSHENDE		No	No	FY-5
RAMESH	MAHADEO	SHENDE	NA			AT AND PO CEMENT NAGAR Q NO BE 8 DIST	INDIA	MAHARASHTRA	CHANDRAPUR	442502	PAPL023685		Amount for unpaid and uncl	90.00	13-DEC-2028					MANDARAMESHSHENDE		No	No	FY-5
NARAYAN	PADAMWAR		NA			DHANORA ROAD GODCHINOLI AT AND PO D	INDIA	MAHARASHTRA	CHANDRAPUR	442665	PAPL023686		Amount for unpaid and uncl	90.00	13-DEC-2028					CHHAYAPADAMWAR		No	No	FY-5
SURESH	MALLAWAT		NA			B C MALLAWAT AHINSA MARG A & P DEULG	INDIA	MAHARASHTRA	BULDANA	443204	PAPL023692		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
OMPRAKASH	CHARKHA		NA			KALA CHABUTRA NEAR CHITRA TALKIES AKC	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023695		Amount for unpaid and uncl	90.00	13-DEC-2028	ACQPC9675D				USHACHARKHA		No	No	FY-5
SHRIRAM	D	PATOKAR	NA			AT POST UGWA TQ DIST AKOLA M S	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023696		Amount for unpaid and uncl	90.00	13-DEC-2028					MANDAKINISHRIRAMPATOKAR		No	No	FY-5
GAJANAN	N	TIKAR	NA			RAIGARH COLONY CIVIL LINES KHAMGAON I	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023734		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SAU	KAMLABAI	CHOPOA	NA			BALAJI PLOTS RAJURA TA CHANDRAPUR KHA	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023735		Amount for unpaid and uncl	180.00	13-DEC-2028					PADAMCHOPDA		No	No	FY-5
BAJAJ	GOVINDRAM	JETHANAND	NA			JANWANI ROPE AGENCIES CHITRA CHOWK A	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023743		Amount for unpaid and uncl	180.00	13-DEC-2028					BAJAJSADHANAGOVINDRAM		No	No	FY-5
ASHA	B	PURSWANI	NA			NEHA NIKUNJ BEHIND ICE FACTORY VIDHUT	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023755		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SMT	PUSHPA	BHATIA	NA			NO 2 164 BAI RATHY COLONY INDORE	INDIA	MADHYA PRADESH	KHANDWA	450021	PAPL023758		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAIDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023762		Amount for unpaid and uncl	90.00	13-DEC-2028					BHAGIRATHSHARMA		No	No	FY-5
RUKHMANI	DEVI	SHARMA	NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023765		Amount for unpaid and uncl	90.00	13-DEC-2028					BHAGIRATHSHARMA		No	No	FY-5
BHAGIRATH	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023766		Amount for unpaid and uncl	90.00	13-DEC-2028					RUKHMANIDEVISHARMA		No	No	FY-5
VASUDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023770		Amount for unpaid and uncl	90.00	13-DEC-2028					VIMLADEVISHARMA		No	No	FY-5
KESHA	REDDY	CHARMA	NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023773		Amount for unpaid and uncl	90.00	13-DEC-2028					LALITABAISHARMA		No	No	FY-5
BALDEV	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023774		Amount for unpaid and uncl	90.00	13-DEC-2028	GRGPB8395J				VASUDEVSHARMA		No	No	FY-5
VIMALADEVI	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023775		Amount for unpaid and uncl	90.00	13-DEC-2028					VASUDEVSHARMA		No	No	FY-5
PUNEET	PAPRIWAL		NA			2 MAHAVEER NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023803		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHAILENDRA	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BC	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023814		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUDHIR	PORWAL		NA			74 JAURA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023817		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NAFISA			NA			60 SIYA GANJ SHUJA TRADERSD INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023818		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SOBARAN	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BC	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023819		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHAILJA	JENGAR		NA			SENGAR SADAN 259 INDRAPURI COLONY BC	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023820		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUNIL	BHOJWANI		NA			61 JADRA COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023834		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AJAY	SURANA		NA			252 TILAK NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023845		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023846		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023847		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHOK	VERMA		NA			221 JAWAHAR MARG RAJMOHALLA E S I HO!	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023849		Amount for unpaid and uncl	45.00	13-DEC-2028	AASPV0848D						No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SUNITA	KANUNGO		NA			303 SAPNA APTS 39-AB KAILASH PARK COLO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023851		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NITIN	MEHTA		NA			2/4 NEW PALASIA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023853		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRATIBHA	LONDHI		NA			30 SHANTI NAGAR BANK COLONY KHAJRAN/	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023863		Amount for unpaid and uncl	90.00	13-DEC-2028	AANPL1390F						No	No	FY-5
RAJAU	PREMCHANDANI		NA			85 SARVODAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023872		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
DAYASHANKAR	TEMLEY		NA			AL/166 DINDAYAL UPPDHYA NAGAR SUKLIA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023878		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DEVRAM	PARMAR		NA			99 GIRDHAR NAGAR NEAR BAKTAWAR RAM	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023880		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CHHAYA	PARMAR		NA			99 GIRDHAR NAGAR NEAR BAKTAWAR RAM	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023881		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ROSHNI	DEVI	AGARWAL	NA			17/4 FILIM COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023885		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUNIL	KUMAR	DUBEY	NA			304 JAYSHREE APPARTMENT 6/1 NEW PALA!	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023887		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
THAKURDAS	GULANI		NA			957 KHATIWALA TANK INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023888		Amount for unpaid and uncl	45.00	13-DEC-2028	ABTPG7047H						No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
LAKSHMI	NARAYAN	MUDGAL	NA			293 PROFESSOR COLONY NR SAPNA SANGIT.	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023906		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAUSHALYA	MUDGAL		NA			293 PROFESSOR COLONY NR SAPNA SANGIT.	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023907		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
MAHENDRA	VINAYKYA		NA			NOBLE APTS 12/3 OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023913		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHOK	KUMAR	DUBEY	NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023917		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SARLA	BELANI		NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023918		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUJATA	DUBE		NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023919		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRAVIN	KUMAR	DUBE	NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023920		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SAVITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023935		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRAHALAD	DAS	GOYAL	NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023939		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMESH	KUMAR	AGARWAL	NA			67 AGARWAL NAGAR OLD BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023945		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUNIL	SHUKLA		NA			9 HAMILTON ROAD RESIDENCY AREA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023946		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
NEETA	JAIN		NA			213 M T CLOTH MARKET OPP TO JAGADLAY !	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023954		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHIROMAN	I	JAIN	NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023955		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHIROMAN	I	JAIN	NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023956		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ROHIT	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023957		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAMALA	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023958		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PHULBAG	SINGH	CHHABRA	NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023959		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAVINDER	CHHABER		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023960		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SWARNHAUR	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023961		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AWTARSINGH	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023962		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MAHENDRA	TIWARI		NA			DKAYS STATIONERY MART RAGAL THEATRIR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023963		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SURESH	TIWARI		NA			D KAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023964		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRABHA	TIWARI		NA			O KAYS STATIONERY MART REGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023966		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
YOGENDRA	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023967		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHASHI	GAUR		NA			NEAR LITTLE ANGEL SCHOOL 24 A VANDANA	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023969		Amount for unpaid and uncl	45.00	13-DEC-2028	ANKPG3722G						No	No	FY-5
ABHIMANNU	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023970		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DAYALI	MENGHWANI		NA			22/5 BK SINDHI COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023984		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5

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NUTAN	BAPNA		NA			PIPLIYA HANA SBI BRANCH KE PASS A-3 BRI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023987		Amount for unpaid and uncl	45.00	13-DEC-2028	abmpb4163g					No	No	FY-5
BARKHA	NENAVA		NA			C/O SHRAM KANJKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023993		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
KUMUD	ATAALE		NA			197 TILAK NAGAR EXT 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023999		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ZEENAT	ARIF		NA			C/O MS ARIF 29 SAIFY NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024011		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SHOBHIT	JAIN	SATBHAIYA	NA			215 - A TELEPHONE NAGAR BEHIND JANAK K	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024022		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MRS	SHANTA	BENPATEL	NA			62 PATEL NAGAR NAVLAKHA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024031		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KAMAL	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024041		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KU	KAVITA	JAIN	NA			23 MAHABIR AG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024057		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NAVIN	JAIN		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024059		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAJENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024094		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MEENU	AGARWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024096		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JAGDISH	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024100		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VANDANA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024101		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KISHAN	KUMAR	ARTWANI	NA			74 TRIVENI COLONY MAIN INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024111		Amount for unpaid and uncl	450.00	13-DEC-2028						No	No	FY-5
MEENA	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024125		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
CHUHARDAS	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024128		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
BHARTI	WADHWA		NA			FH 335 SCHEME NO 54 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024134		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
HEMANT	ARORA		NA			FH 335 SCHEME NO 54 SCHEME NO 54 INDO	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024135		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SURESH	KUMAR	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024141		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
BABULAL	JAIN		NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024142		Amount for unpaid and uncl	90.00	13-DEC-2028				RASJANIBALAJAIN		No	No	FY-5
RAJANI	BALA	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024143		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
LALIT	KISHORE	SHILPI	NA			217 SUDAMA NAGAR 400 USHA MARKET EX	INDIA	MADHYA PRADESH	INDORE	452009	PAPL024153		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KIRAN	JAIN		NA			POST NATHOD DIST INDORE MP	INDIA	MADHYA PRADESH	BETMA	453111	PAPL024158		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
BANSHI	LAL	MANGAL	NA			SURAJ NURSING HOME NEAR SWAPNIL CINE	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024161		Amount for unpaid and uncl	45.00	13-DEC-2028				VIMALESHMANGAL		No	No	FY-5
SURESH	KUMAR	BAID	NA			41 ALAKHDHAM NAGAR SAWER ROAD UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024162		Amount for unpaid and uncl	90.00	13-DEC-2028				SOHANLALBAID		No	No	FY-5
SHYAM	SUNDER	BAIWAL	NA			C/O LADURAM KANIWAS 150 CHANDRA S	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024164		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SUSHMA	GOYAL		NA			C/O RANCHHOD INDUSTRIES 969, BIJALPUR	INDIA	MADHYA PRADESH	INDORE	452012	PAPL024170		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
RADHESHYAM	BAIRAGI		NA			14 TRAPTI PARISAR HARIPHATAK LINK ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024172		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SURESH	CHANDRA	PUROHIT	NA			71 BEHARI LAL MARG RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001	PAPL024176		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SHAKILA	KHAN		NA			C/O UCO BANK WEEM CHOWK JAORA DIST	INDIA	MADHYA PRADESH	RATLAM	457226	PAPL024178		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DILIP	KUMAR	MARU	NA			MAKAN NO:111WARD NO:37 LAXMI STON K	INDIA	MADHYA PRADESH	MANDSAUR	458001	PAPL024201		Amount for unpaid and uncl	90.00	13-DEC-2028	AGTPM9368E					No	No	FY-5
GOVIND	GOYAL		NA			SURAJ AGARBATTI AGENCY JUMERATI CORN	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024215		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
VIRENDRA	KUMAR	JAIN	NA			C-127 BDA COLONY KOHEFIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024217		Amount for unpaid and uncl	90.00	13-DEC-2028	AAWPJ0240R					No	No	FY-5
VIJAYA	JAIN		NA			C/O RAM CHAND NAND KISHORE JAIN JUME	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024232		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JAGDISH	BALWANI		NA			C/O DWARKADAS DAVALDAS 18 JUMERATRI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024236		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUCHITA	KAMBLE		NA			398 E/7 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024255		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
RAJENDRA	SINGH		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024260		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
USHA	CHAWHAN		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024261		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
R	K	CHANCHLANI	NA			181 NEW SINDHI COLONY BERASIA ROAD BH	INDIA	MADHYA PRADESH	BHOPAL	462018	PAPL024278		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SANDEEP	SHAKULA		NA			129 KALPANA NAGAR RAISEN ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024285		Amount for unpaid and uncl	90.00	13-DEC-2028				SHEELASHUKLA		No	No	FY-5
SHEELA	SHAKULA		NA			129 KALPANA NAGAR RAISEN ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024286		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SABYASACHI	GUPTA		NA			M-215 GAUTAM NAGAR P O TGOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024290		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
CHANCHALRATHORE			NA			C/O DEVILAL RATHORE H NO 2 ANAND NAGA	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024294		Amount for unpaid and uncl	90.00	13-DEC-2028				DEVILALRATHORE		No	No	FY-5
DEVILAL	RATHORE		NA			R R L CSIR HOSANGABAD ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026	PAPL024295		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MAMTA	JAIN		NA			172 ABHAY CORNER DURGA MARG VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024298		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
CHAKRESH	JAIN		NA			172 ABHAY CORNER B/H KOTWALI DURGA N	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024299		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
ANJU	JAIN		NA			SUNIL TRADERS VARNI COLONY SAGAR(M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PAPL024308		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028	AAXPJ9715C			POORANCHANDJAIN		No	No	FY-5
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	13-DEC-2028						No	No	FY-5
DHARMENDRA	WADHWA		NA			SHEEL VILLA GUARD LINE DAMOH M P	INDIA	MADHYA PRADESH	DAMOH	470601	PAPL024313		Amount for unpaid and uncl	90.00	13-DEC-2028				JASBEERWADHWA		No	No	FY-5
HARI	NARAYAN	NEMA	NA			NEAR BALAJI MANDIR NEAR 14 QUARTER HA	INDIA	MADHYA PRADESH	DAMOH	470775	PAPL024316		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
DEEPAK	KUMAR	JAIN	NA			S/O INDERMAL JAIN SADAR BAZAR SHIVPUR	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL024325		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
ARCHANA	PATNI		NA			PATNI BHAWAN MADHO GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024328		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RADHAKRISHAN	DHANWANI		NA			MADNE KI GOTH BHAUKA BAZAR GWALIOR (	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024330		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NARENDRA	KUMAR	AGARWAL	NA			C/O A P JOSHI ANGREKA BAZAR LASHKAR G	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024335		Amount for unpaid and uncl	90.00	13-DEC-2028				SHASHIAGARWAL		No	No	FY-5
AMIT	KUMAR	JAIN	NA			FADNISH STREET CHAWRI BAZAR GWALIOR (	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024336		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
BRIJ	MOHAN	GUPTA	NA			89 SINDHI COLONY KAMPOO ROAD GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024340		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SURENDRA	JAIN		NA			DAGA BHAVAN 3 LAXMI BAI C1Y GWALIOR M	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024357		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MADAN	LAL	SINGHAL	NA			274 TANSEN NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024360		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ANIRUDH	THATTEY		NA			J/64 MADAV NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024365		Amount for unpaid and uncl	90.00	13-DEC-2028				PANKAJJADHAV		No	No	FY-5
GHANSHYAM	CHATURVEDI		NA			38 RAVINAGAR GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024368		Amount for unpaid and uncl	90.00	13-DEC-2028				VIMLACHATURVEDI		No	No	FY-5
ANIL	KUMAR	RASTOGI	NA			377 C P COLONY MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024379		Amount for unpaid and uncl	90.00	13-DEC-2028				SUSHMARASTOGI		No	No	FY-5
ARUN	KUMAR	JAIN	NA			AJMERA TEXTILE TRADERS NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024386		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
PRABHAT	SINGHAL		NA			C/O PRABHAT BOOK CENTRE HIGH COURT R	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024387		Amount for unpaid and uncl	90.00	13-DEC-2028				BHAGWANSWAROOPSINGHAL		No	No	FY-5
NARESH	ARYA		NA			OPP ADARSH COLONY SHINDE KI CHAWANI	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024393		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANJEEV	KANSAL		NA			55 NEHRU COLONY GANDHI ROAD R K PURI	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024402		Amount for unpaid and uncl	90.00	13-DEC-2028				ALKAKANSAL		No	No	FY-5
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	13-DEC-2028				SANJEEVKANSAL		No	No	FY-5
SUNITA	MODI		NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024411		Amount for unpaid and uncl	90.00	13-DEC-2028				KAILASHCHANDMODI		No	No	FY-5
KAILASH	CHAND	MODI	NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024412		Amount for unpaid and uncl	90.00	13-DEC-2028				SUNITHAMODI		No	No	FY-5
PRAMILA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MANAP	INDIA	MADHYA PRADESH	BALAGHAT	481001	PAPL024424		Amount for unpaid and uncl	90.00	13-DEC-2028				GARIMAKHARE		No	No	FY-5
LAXMINARAYAN	AGRAWAL		NA			1392 MAIN ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024437		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NISHI	SETH		NA			DWARKA SA THEATRE ROAD CANNTT JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024438		Amount for unpaid and uncl	90.00	13-DEC-2028	ARXPS2729L			SANJAYSETH		No	No	FY-5
VRATI	CHAND	JAIN	NA			1015 BOMBAY SHOP GAWAHAR GUNJ JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024446		Amount for unpaid and uncl	45.00	13-DEC-2028	ACOPJ3711B					No	No	FY-5
GYAN	CHAND	JAIN	NA			1015 BOMBAY SHOP GAWAHAR GUNJ JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024447		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RANI	DULLYA	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024457		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
GOKUL	DAS	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024458		Amount for unpaid and uncl	90.00	13-DEC-2028				SURENDRAAGRAWAL		No	No	FY-5
BALKRISHNA	KATHAL		NA			749 SNEHNAGAR NEAR P & T GATE 4 JABALP	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024467		Amount for unpaid and uncl	90.00	13-DEC-2028				INDUKATHAL		No	No	FY-5
DEEP	CHAND	WAHTA	NA			105 CHANDRIKA TOWER SHASTRI BRIDGE RO	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024470		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VIJAYA	GROVER		NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024471		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
CHARANJIT	LAL	GROVER	NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024472		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
RAGHUVANSH	KUMAR	VISHWAKARMA	NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024477		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SHRI	CHAND	JHARIYA	NA			C/O BANK OF INDIA KHAMARIA BRANCH JAB	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024481		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RANJANA	VISHWAKARMA		NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024485		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAJKUMAR	SARADGI		P	L	SARAOGI	GANDHI GANJ M.P. KATNI	INDIA	MADHYA PRADESH	KATNI	483501	PAPL024500		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SAROJ	JAIN		NA			SUSHMA PRESS SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024504		Amount for unpaid and uncl	90.00	13-DEC-2028				NIRMALJAIN		No	No	FY-5
CHANDRIKA	JAIN		NA			C/O PUNAM CHAND MOHANLAL & CO BIHAI	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024505		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
ASHISH	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024506		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SHAMMI	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024507		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NAVAL	KISHOR	NEMA	NA			NEMA AUTO REWA ROAD SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024510		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RADHEY	SHYAM	SHARMA	NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024511		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAJESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024512		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DINESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024513		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DINESH	SHARMA		NA			C/O SHAM RADHEYSHYAM SHARMAJI UNIVER	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024514		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SHARVA	BAJPAI		NA			B/H P K SCHOOL URRAHAT REWA	INDIA	MADHYA PRADESH	REWA	486001	PAPL024515		Amount for unpaid and uncl	90.00	13-DEC-2028				ARVINDKUMARBAJPAI		No	No	FY-5
PRANAY	SAHU		NA			HOTEL GANGA CINEMALINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON		PAPL024535		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
BHARAT	SHAH		NA			C/O MANJBHAI JEWELLERS SHYAM TALKIES	INDIA	CHHATTISGARH	RAIPUR		PAPL024551		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
KUMARI	VIJAYLAXMI	PARAKH	NA			C/O SHANTIVIJAY MEDICAL & GEN STORES S	INDIA	CHHATTISGARH	RAIPUR		PAPL024554		Amount for unpaid and uncl	90.00	13-DEC-2028				JAWAHARLALPARAKHSEEMAPARAK		No	No	FY-5
SHYAM	KABRA		NA			SREE STARCH INDUSTRIES 12 INDUSTRIAL ES	INDIA	CHHATTISGARH	RAIPUR		PAPL024557		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024568		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024569		Amount for unpaid and uncl	900.00	13-DEC-2028						No	No	FY-5
S	S	AGRAWALSONS	NA			ST NO 2 NEAR SHIV MANDIR FAFADIH RAIPU	INDIA	CHHATTISGARH	RAIPUR		PAPL024577		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANTOSH	JAIN		NA			MIG 120 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR		PAPL024579		Amount for unpaid and uncl	90.00	13-DEC-2028				AJAYJAIN		No	No	FY-5
AJAY	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR		PAPL024580		Amount for unpaid and uncl	90.00	13-DEC-2028				SANTOSHJAIN		No	No	FY-5
AMIT	BHATNAGAR		NA			AJANTA STD PCO OLD BUS STAND BHATAPA	INDIA	CHHATTISGARH	SIMGA		PAPL024583		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KEDARNATH	AGRAWAL		NA			PO SARSIWA DIST RAIPUR MP	INDIA	CHHATTISGARH	SIMGA		PAPL024585		Amount for unpaid and uncl	450.00	13-DEC-2028				GOVINDKUMARAGRAWAL		No	No	FY-5
INDU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA		PAPL024587		Amount for unpaid and uncl	180.00	13-DEC-2028				SHASHIKANTAGOLCHHA		No	No	FY-5
MANJU	JAIN		NA			BHOMRAJ ASKARAN GOLCHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA		PAPL024589		Amount for unpaid and uncl	180.00	13-DEC-2028				SHASHIKANTAGOLCHA		No	No	FY-5
KAMAL	NAYAN	JAJODIA	NA			H NO 85 LAJPATRAY NAGAR WARDBILASPUR	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024594		Amount for unpaid and uncl	90.00	13-DEC-2028	aatpj6055h					No	No	FY-5
SURJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024595		Amount for unpaid and uncl	90.00	13-DEC-2028				KAMLESHRANISALUJA		No	No	FY-5
SUDHAKAR	BHOGARAJU		NA			C-102 UJWAL NAGAR NTPC TOWNSHIP SIPA	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024597		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
NATWAR	MODI		NA			C/O LIBAS NEW MARKET RAIGARH M P	INDIA	CHHATTISGARH	RAIGARH		PAPL024609		Amount for unpaid and uncl	90.00	13-DEC-2028				MOHANLALMODI		No	No	FY-5
PAWAN	KUMAR	AGRAWAL	NA			NEW AMBIKA TRANSPORT JUNA GADDI ROA	INDIA	CHHATTISGARH	AMBIKAPUR		PAPL024611		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5

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KODANDA	RAM	CHALLA	NA			05 SUBHODAYA APTS BOGGULAKUNTA HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024620		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SURESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024623		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024624		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RATNA	PHILIP	RAJARATNAM	NA			C/O SOLOMON PUNJAB NATIONAL BANK BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024626		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SOLOMON	PHILIP	RAJARATNAM	NA			PUNJAB NATIONAL BANK BANK STREET HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024627		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MOHAMMED	ABDUL	HABEEB	NA			APCCAD BANK LTD TROOP BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500001	PAPL024637		Amount for unpaid and uncl	90.00	13-DEC-2028					AFSARBEGUM		No	No	FY-5
DINESH	KUMAR	JAISWAL	NA			5-4-736 STATION ROAD NAMPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024646		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
RAVI	KUMAR	DEVABHAKTUNI	NA			FLAT NO 202 MOGHUL COURT BASHEERBAG	INDIA	TELANGANA	HYDERABAD	500001	PAPL024654		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
AMRITA	BINDRA		NA			507 DECCAN TOWERS MINAR APTS BASHEEF	INDIA	TELANGANA	HYDERABAD	500001	PAPL024655		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028	ABVPS4170K			RAVIPRAKASHSARDA			No	No	FY-5
RAJKUMAR	KHANDELWAL		NA			4-2-815 RAM KOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024662		Amount for unpaid and uncl	90.00	13-DEC-2028					SUMANLATA		No	No	FY-5
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	90.00	13-DEC-2028							No	No	FY-5
SRINIVAS	RAO	BOJAPALLI	NA			3-5-762 VITTALWADI NARAYANGUDA HYDEI	INDIA	TELANGANA	HYDERABAD	500002	PAPL024681		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
OMPRAKASH	ASAWA		NA			20-4-1079 MOTIGALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024687		Amount for unpaid and uncl	90.00	13-DEC-2028					BHAGWANDASMUNDRA		No	No	FY-5
PRASANNA	SHAH		NA			22-6-183 PATHERGATTY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024701		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
PRAMODKUMAR	DALMIA		NA			C/O MANOJ PLASTICS 21-1-393 RIKAGBE NE	INDIA	TELANGANA	HYDERABAD	500002	PAPL024706		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MUKESH	VIJAY	VARGIYA	VINOD	PRAKASH		21-2-492, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024713		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KUSUM	JAIN		NA			DIGNITY ELECTRONICS 8-1-383 R P ROAD SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024724		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
ANNIE	JAIN		NA			DIGNITY ELECTRONICS 8-1-383 R P ROAD SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024725		Amount for unpaid and uncl	180.00	13-DEC-2028	ANKPJ0430A						No	No	FY-5
ANIL	KUMAR	JAIN	NA			PLOT NO 79 AND 80, PAIGAH COLONY BEGU	INDIA	TELANGANA	HYDERABAD	500003	PAPL024726		Amount for unpaid and uncl	180.00	13-DEC-2028	ACLPJ0533C			KUSUMDEVIJAIN			No	No	FY-5
MALLESHAM	CHENNURU		NA			4-4-45 GANJI BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024727		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
V	S	RAJU	NA			VEMANA YOGA RESEARCH INSTITUTE 8-1-14	INDIA	TELANGANA	HYDERABAD	500003	PAPL024736		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
SARITHA	NAGAM		NA			1-8-54/3 PLOT NO 15 PENDERGHAST ROAD \	INDIA	TELANGANA	HYDERABAD	500003	PAPL024741		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
S	ASHOK	JAIN	NA			7-2-732 POT MARKET PENDERGHAST ROAD '	INDIA	TELANGANA	HYDERABAD	500003	PAPL024742		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
RAJESH	BOHRA		NA			C/O DIAMOND STEEL & ENGG CO 501 5-5-79	INDIA	TELANGANA	HYDERABAD	500003	PAPL024750		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
MAHENDER	KUAMR	GUPTA	NA			SRI JAGDAMBA PEARLS DEALER 2-4-26 MAH	INDIA	TELANGANA	HYDERABAD	500003	PAPL024751		Amount for unpaid and uncl	900.00	13-DEC-2028							No	No	FY-5
SANJAY	K	KOTAK	NA			3-4-211/B KYLASH MARKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024774		Amount for unpaid and uncl	90.00	13-DEC-2028					SHILPASKOTAK		No	No	FY-5
VANITAH	YERRAM		NA			2-2-23 PAN BAZAR SECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500003	PAPL024798		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMA	LAKSHMI	T	NA			C/O MORTHY ENGG CO 139 RP ROAD SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024820		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
G	L	PRASAD	NA			GOWRA PHARMACEUTICALS & CHEM P G RC	INDIA	TELANGANA	HYDERABAD	500003	PAPL024823		Amount for unpaid and uncl	225.00	13-DEC-2028							No	No	FY-5
GOWRA	ANIL	KUMAR	NA			GOWRA PHARMACEUTICLAS & CHEM P G RC	INDIA	TELANGANA	HYDERABAD	500003	PAPL024824		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
B	K	MSETTY	NA			53B VASAVI COLONY B BLOCK PICKET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024830		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VEERESH	CHEEKOOTI		NA			1-8-85/A JAWAHAR NAGAR G ROAD SECUND	INDIA	TELANGANA	HYDERABAD	500003	PAPL024831		Amount for unpaid and uncl	45.00	13-DEC-2028	AFCPC5454K						No	No	FY-5
AESHA	TABASSUM		NA			PLOT NO 26 RAILWAY EMPLOYEES HSG SCY I	INDIA	TELANGANA	HYDERABAD	500003	PAPL024850		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
RASILA	R	SHAH	RAMESHCHANDRA	J	SHAH	4-4-224 PAN BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024873		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SYAM	PRASAD	CHAPALAMADUC	NA			6-3-609/171/A ANANDNAGAR KAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024886		Amount for unpaid and uncl	90.00	13-DEC-2028					LAKSHMIVIJAYAKUMARICHAPALAN		No	No	FY-5
UDDARAJU	CHITTAMMA		NA			305 RAMU TOWERS A C GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024890		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
SAMBASIVA	RAO	ATLURU	NA			C/O CENTRAL WATER COMMISSION LOWER	INDIA	TELANGANA	HYDERABAD	500004	PAPL024896		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
V	SASHI	KUMAR	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024904		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
RAVI	KUMAR	VV	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024906		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
VENKATA	KRISHNA	KAMBHAMPATI	K	RADHAKRISHNA	MURTHY	6-3-609/196 ANAND NAGAR KHAIRATABAD I	INDIA	TELANGANA	HYDERABAD	500004	PAPL024917		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRABHAKAR	RAO	NARVA	NA			C/O P V SURYA RAO H NO 12-1-412 OLD MAI	INDIA	TELANGANA	HYDERABAD	500006	PAPL024930		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
JYOTHI	KOPPIREDDI		NA			1-3-82, 83/104, HIEGH LIGHT HEAVEN APTS !	INDIA	TELANGANA	HYDERABAD	500007	PAPL024943		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
PARBHAT	CHAND	KRISHNA	NA			HOUSE NO.812 SECTOR-7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL024970		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
M	BALASRINIVAS		M	KASIYYA		14, KAKATIYA NAGAR NEAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500008	PAPL024975		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RAMCHANDER	KEVAL		NA			H NO 17 20 RAMNAGAR ALWAL SECUNDERA	INDIA	TELANGANA	HYDERABAD	500010	PAPL025001		Amount for unpaid and uncl	90.00	13-DEC-2028					VIJAYBHARATIKEVAL		No	No	FY-5
G	P	PALLESWARARA(	G	RANGARAIH		FLAT NO 201,AIRLINES APTS JAYANAGAR CC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025012		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SRINIVAS	RAO	KOYALKAR	NA			14-2-63 GOSHAMAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025020		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMAKANT	G	HEGDE	NA			3-4-114/17 LANE NO 6 SAI CHITRANAGAR RA	INDIA	TELANGANA	HYDERABAD	500013	PAPL025023		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RADHA	RAO		NA			KABRA HOUSE 14-6-101 CHUDIBAZAR HYDEI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025026		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
MANIKPRABHU	HUMNABAD		NA			H NO 15-9-151 GOWLIGUDACHAMAN HYDEI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025028		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
OMKAR	GUPTHA	DEVATA	NA			H NO 15-4-413 OSMANSHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025067		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHAKUNTALA	RATHI		LAXMINARAYAN	RATHI		14-7-56 SHANKAR BAZAR BEGUMBAZAR HYD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025074		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHYAM	SUNDER	VEEROUTH	NA			3-10-104/1 GOKALENAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025088		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SRINIVAS	MERUGU		NA			H NO 2-2-1074/1/1 BAGH AMBERPET HYDER	INDIA	TELANGANA	HYDERABAD	500013	PAPL025095		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MOHAN	RAO	MVSR	NA			G3 YOGA APARTMENTS SUBHASHNAGAR GE	INDIA	TELANGANA	HYDERABAD	500015	PAPL025127		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
KRISHNA	RAO	DHARMANA	NA			SIRI CONSULTANTS 7-1-79/A DHARAMKARAI	INDIA	TELANGANA	HYDERABAD	500016	PAPL025148		Amount for unpaid and uncl	900.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028	ACPPD4250L			RAJANIDHARMANA			No	No	FY-5
BHARATH	KIRAN	V	NA			H NO 7-1-31/6/2 AMEERPET HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500016	PAPL025163		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMBABU	PARAVASTU		NA			H NO SRT/20 AMEERPET COLONY HYDERBAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025171		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
K	PREMALATHA		NA			FLAT NO 4, PLOT NO 36 LAKSHMI NIVAS KAL	INDIA	TELANGANA	HYDERABAD	500016	PAPL025173		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
ASHOK	P	NAYALE	NA			1-25-10 SAIBABA COLONY SITHARAMPUR BC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025189		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
B	KAMESWARIREDDY		B	R	MREDDY	B.R.M. REDDY & CO., 6-3-1186/A/6, II FLOOF	INDIA	TELANGANA	HYDERABAD	500016	PAPL025195		Amount for unpaid and uncl	36.00	13-DEC-2028	AIYPB7921M						No	No	FY-5
K	SUNIL	KUMAR	K	ASUNDAR		7-1-29/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025199		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
P	SRIMANNARAYANA		P	VERRIYYA		29 ZAINAB COMMERCIAL COMPLEX AMEERF	INDIA	TELANGANA	HYDERABAD	500016	PAPL025208		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
V	SHAILAJA		V	V	CHANDRAMOULI	12-13-848 GOKULNAGAR TARANAKA SECUN	INDIA	TELANGANA	HYDERABAD	500017	PAPL025241		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
SURESH	C	JAIN	NA			B/18 INDUSTRIAL ESTATE SANATHNAGAR H\	INDIA	TELANGANA	HYDERABAD	500018	PAPL025247		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRATAP	REDDY	GADE	NA			5-278 H P ROAD MOOSAPAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025249		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VANAJA	NERLAKNATI		NA			H NO 1 8 468 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025306		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MOHAN	RAO	ORUGANJI	NA			1-1-189/17 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025307		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
P	DURGA	PRASAD	NA			I N S P DEPT NABARD MURSHIDABAD HYDEF	INDIA	TELANGANA	HYDERABAD	500020	PAPL025315		Amount for unpaid and uncl	90.00	13-DEC-2028					KRAMANI		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
LALIT	KUMAR	N	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025337		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NEETA	L	K	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025338		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
AJAY	CHAND	JAIN	MANIK	CHAND	JAIN	17-6-792 KATARIYA NIVAS DABIRPURA HYDE	INDIA	TELANGANA	HYDERABAD	500023	PAPL025350		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAGANMOHAN	BONGULURI		NA			H NO 22-2-367 DABEE PURA KOMATWAADI	INDIA	TELANGANA	HYDERABAD	500024	PAPL025356		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAM	MOHAN	REDDYBELLANA	NA			106 BANJRA APARTMENTS PADMARAO NAG	INDIA	TELANGANA	HYDERABAD	500025	PAPL025363		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJESH	JHA		NA			6-1-145, FLAT 304, SARASWATHI RESIDENCY	INDIA	TELANGANA	HYDERABAD	500025	PAPL025367		Amount for unpaid and uncl	180.00	13-DEC-2028					SUDHAJHA		No	No	FY-5
SUDHINDER	BAU		NA			6-1-137/3 PADMARAO NAGAR SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500025	PAPL025368		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
ANAND	KUMAR	GUNDU	NA			6/4 SAI RAM COLONY WEST MARREDPALLY	INDIA	TELANGANA	HYDERABAD	500026	PAPL025373		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
M	PADMA	BAI	NA			91/3-9-10 WEST MAREDPALLY SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500026	PAPL025377		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
D	VISHALAKSHMI		NA			PLOT NO 36 ROAD NO 5 MAHENDRA HILLS !	INDIA	TELANGANA	HYDERABAD	500026	PAPL025380		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUBBA	RAO	KANGALA	NA			H NO 43 SBI OFFICERS COLONY MOOSARAM	INDIA	TELANGANA	HYDERABAD	500026	PAPL025387		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
VENKATESWARA	RAO	GARIKAPATI	NA			PLOT NO.83 RTC COLONY PO HAYATHNAGA	INDIA	TELANGANA	VIKARABAD	501505	PAPL025446		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
GIRIJA	V	GARIKAPATI	NA			D/O VENKATESWARA RAO GARIKAPATI PLOT	INDIA	TELANGANA	VIKARABAD	501505	PAPL025447		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
RAM	REDDY	BHEEMREDDY	NA			C/O INTER NATIONAL METERIALS & COMP C	INDIA	TELANGANA	HYDERABAD	500027	PAPL025452		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VENKATAKRISHN	KUMAR	CHERUKUTHOTA	NA			12-2-826/A/29 L I C COLONY MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500028	PAPL025469		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
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	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
WASAY	HADI		NA			12-2-783/12 ASIF NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025496		Amount for unpaid and uncl	90.00	13-DEC-2028					ABEDAHADI		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
DAYANAND	SHARMA		NA			D N SHARMA KESORAM CEMENT 10-3-310/1	INDIA	TELANGANA	HYDERABAD	500028	PAPL025504		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
MADHAVA	ENDLUR		E	N	PURUSHOTHAMAN	10-2-289/15 SHANTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025516		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRABHAKAR	RAO	GAJJALA	NA			H NO 3 5 199/A4 HARI VIHAR COLONY NARA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025520		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MANGI	LAL	PATAWARI	NA			CC RAKHECHA 3-6-722/1 HIMAYAT NAGAR I	INDIA	TELANGANA	HYDERABAD	500029	PAPL025528		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
T	SRI	VENKATARAMAN	NA			306, 2ND BLOCK HARIVILLU APARTMENTS M	INDIA	TELANGANA	HYDERABAD	500089	PAPL025538		Amount for unpaid and uncl	45.00	13-DEC-2028					TVIJAYAKATHYAYANI		No	No	FY-5
SREENIVASULU	PURANAM		NA			701 RKS APARTMENTS HYDER GUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025547		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
K	NAGA	MOHANMURLIDI	NA			3-6-589 HIMAYATHNAGAR STREET NO 8 HYD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025557		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	VYDEHI		NA			C/O P VENKATESWAR RAO INDIAN OVERSEA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025558		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VENKATESWARA	RAO	POOLLA	NA			C/O INDIAN OVERSEAS BANK HIMAYATHNA(	INDIA	TELANGANA	HYDERABAD	500029	PAPL025559		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	KANAKAIAH		NA			INDIAN BANK HIMAYATHNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025560		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
N	SANDHYA	SHENOY	NA			603 RKS APARTMENTS HYDER GUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025567		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SOWDAMINI	PURANAM		NA			603 RKS APARTMENTS HYDER GUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025568		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
ARUNA	MAMIDI		NA			1-2-333/1 SHYAM SADAN GAGAN MAHAL RC	INDIA	TELANGANA	HYDERABAD	500029	PAPL025569		Amount for unpaid and uncl	180.00	13-DEC-2028					GEETARENUKAJALAKAM		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
RUPENDER	PRASAD	WAGHRAY	NA			1-2-367 GAGANMAHAL ROAD HYDERABAD /	INDIA	TELANGANA	HYDERABAD	500029	PAPL025577		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VINOD	SHARMA		NA			3-6-191/3 URDU HALL LANE HIMAYATH NAG	INDIA	TELANGANA	HYDERABAD	500029	PAPL025580		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5

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M	PREETHI	PAVANKUMAR	NA			H NO 3-5-729 VITTALWADI NARAYANAGUD/	INDIA	TELANGANA	HYDERABAD	500029	PAPL025587		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
CH	VIJAYSREE		NA			INDIAN BANK P B NO 1010 HIMAYAT NAGAR	INDIA	TELANGANA	HYDERABAD	500029	PAPL025605		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
OM	PRAKASH		A	PULLAIAH		07,TOOL ROOM B.H.E.L. RAMACHANDRAPUI	INDIA	TELANGANA	HYDERABAD	500032	PAPL025632		Amount for unpaid and uncl	450.00	13-DEC-2028								No	No	FY-5
V	RAMADEVI		V	KRISHNA	REDDY	PLOT NO. 997 ROAD 46 JUBILLE HILLS HYDEF	INDIA	TELANGANA	HYDERABAD	500033	PAPL025637		Amount for unpaid and uncl	90.00	13-DEC-2028	ABNPV6098F							No	No	FY-5
RAVIKUMAR	KAUKUNTLA		NA			8-2-542/3 ROAD NO 7 BANJARA HILLS HYDEI	INDIA	TELANGANA	HYDERABAD	500034	PAPL025644		Amount for unpaid and uncl	900.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028						NARESHCHANDRAGELLI		No	No	FY-5
VIGNESH	N		NA			8-2-338/13 PANCHAVATI COLONY ROAD NO	INDIA	TELANGANA	HYDERABAD	500034	PAPL025660		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
NAGI	REDDY	SATHI	NA			10-A RD NO 2 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025661		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
SUBBA	RAO	GUMAPALLI	NA			PLOT NO 89 SAGAR SOC COLONY BANJARAH	INDIA	TELANGANA	HYDERABAD	500034	PAPL025672		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
CHANDRASEKHA	RAJU	R	NA			ROAD NO 15 269 JUBLEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025681		Amount for unpaid and uncl	270.00	13-DEC-2028								No	No	FY-5
K	SESHADRI	SEKHAR	NA			G-5 MADHURA NAGAR OPP MUNCIPAL OFFI	INDIA	TELANGANA	HYDERABAD	500035	PAPL025707		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
N	B	CHARYULU	NA			PLOT NO 206 BRINDAVAN COLONY SAROOR	INDIA	TELANGANA	HYDERABAD	500035	PAPL025708		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
ASHOK	PERUNANDLA		NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025729		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028						SUNITAPATWARI		No	No	FY-5
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	13-DEC-2028								No	No	FY-5
D	HARI	BABU	SEETA	RAMAIAH		H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025838		Amount for unpaid and uncl	405.00	13-DEC-2028								No	No	FY-5
N	N	VPRASAD	N	DANESWARA	RAO	FLAT NO.305 SVS USHA RESIDENCY RAJEEV I	INDIA	TELANGANA	HYDERABAD	500045	PAPL025845		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
LAKSHMINARAY/	KANDIMALLA		NA			H NO 40-71/7/7 RAGHAVENDRA NAGAR MO	INDIA	TELANGANA	HYDERABAD	500040	PAPL025887		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
RAMESH	BABU	CHINTAKUNTA	NA			H NO 45 121/27 PRASHANTH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500040	PAPL025889		Amount for unpaid and uncl	90.00	13-DEC-2028						SARASWATHICHINTAKUNTA		No	No	FY-5
K	ANJANEYA	SASTRY	NA			H NO 44-354 TIRUMALA NAGAR (Z T S) MOU	INDIA	TELANGANA	HYDERABAD	500040	PAPL025897		Amount for unpaid and uncl	90.00	13-DEC-2028						KSEETHA		No	No	FY-5
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	13-DEC-2028								No	No	FY-5
SARASWATHI	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDEF	INDIA	TELANGANA	HYDERABAD	500044	PAPL025924		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SITARAM	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDEF	INDIA	TELANGANA	HYDERABAD	500044	PAPL025925		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
YANAMANDRA	SRIRAM	MURTHY	NA			1-8-1/A/1 BAGH LINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025928		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
BHIKSHA	PATHI	ALAMPALLY	NA			H NO 8-3-237/8A YOUSUF GUDA HYDERABA	INDIA	TELANGANA	HYDERABAD	500045	PAPL025960		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
ADUSUMALLI	VENKATA	RAMAKRISHNAR/	A	BALARAMAIAH		PLOT NO 9 TAHIR VILLE YOUSUFGUDA CHEC	INDIA	TELANGANA	HYDERABAD	500045	PAPL025966		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SURESH	BABU	T	NA			H NO 17-426 INDIRA NEHRU NAGAR MALKA	INDIA	TELANGANA	HYDERABAD	500047	PAPL025975		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
YAGNASHWARAI	MURALI		NA			PLOT NO 10 C RAGHVENDRA COLONY OPP N	INDIA	TELANGANA	HYDERABAD	500052	PAPL025979		Amount for unpaid and uncl	180.00	13-DEC-2028	AAFPY9085N					YAGNASHWARANKRISHNA		No	No	FY-5
SURENDRANATH	GUNDIMEDA		NA			H NO 10-101 PREM VIJAY NAGAR COLONY N	INDIA	TELANGANA	HYDERABAD	500047	PAPL025980		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028						RAMESHIRUKULLA		No	No	FY-5
MADHURI	TEDLA		NA			HNO 9-1-191 IST FLOOR OPP RADHIKA THEA	INDIA	TELANGANA	WARANGAL	506002	PAPL025998		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
N	PRANEETHA		NA			PLOT NO 19 USHODAYA ENCLAVE MADINAG	INDIA	TELANGANA	HYDERABAD	500050	PAPL026011		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SIVANATH	SOMA		NA			H NO 65 LIGH NEW SANTOSHNAGAR COLON	INDIA	TELANGANA	HYDERABAD	500059	PAPL026024		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
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	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
Y	RAVI	KUMAR	NA			12.11.1367 BOVDHANAPUR WARASI GUDA S	INDIA	TELANGANA	HYDERABAD	500061	PAPL026041		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
P	VENKATESWARA	RAO	P	KOTESWARA	RAO	102, ILANDVILLA PRASHANTH NAGAR OPP;D	INDIA	TELANGANA	HYDERABAD	500062	PAPL026045		Amount for unpaid and uncl	135.00	13-DEC-2028	AEKPP1823L				PJYOTHI			No	No	FY-5
V	S	LASKHMITIMMA	NA			PLOT NO 47 SARADA NAGAR KULSAMPURA	INDIA	TELANGANA	HYDERABAD	500067	PAPL026055		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028	ASZPS1537K							No	No	FY-5
RAJU	M	NB	M	SIVA	RAMARAJU	501 SUDHA TOWERS BHAGYANAGAR HSG S	INDIA	TELANGANA	HYDERABAD	500072	PAPL026067		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
MAHADEVAIAH	K		NARASAIAH	K		5-35/179 PRASHANTHI NAGAR APIIC ROAD,	INDIA	TELANGANA	HYDERABAD	500072	PAPL026074		Amount for unpaid and uncl	360.00	13-DEC-2028								No	No	FY-5
A	RAMA	CHANDRAREDDY	A	SAMBI	REDDY	MIG-II,614, KPHB COLONY KUKATPALLY HYD	INDIA	TELANGANA	HYDERABAD	500072	PAPL026079		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
A	SAVITRI		A	V	NRAJU	C/O A S S N RAJU 703 VIVEKANANDA NAGAF	INDIA	TELANGANA	HYDERABAD	500072	PAPL026082		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
KAMA	RAJU	PANTHAM	P	SURI	BABU	SNEHA NILAYAM P NO 2,R NO 38 V V NAGAF	INDIA	TELANGANA	HYDERABAD	500072	PAPL026112		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
RANI	REDDY		P	HARISH	REDDY	2-91/3, FLAT NO:408, BAJAJ MARURTI RESID	INDIA	TELANGANA	HYDERABAD	500084	PAPL026117		Amount for unpaid and uncl	360.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028						VENKATARAMESHSOMISETTY		No	No	FY-5
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	13-DEC-2028						VENKATARAMESHSOMISETTY		No	No	FY-5
P	NIRANJAN	RAO	BAPANAYYA			PLOT NO 72 401, PADMAJA COURTS II SRINA	INDIA	TELANGANA	HYDERABAD	500073	PAPL026138		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
ZEN	SECURITIES	LTD	NA			101 VIJAYASHREE APARTMENTS NAGARJUN/	INDIA	TELANGANA	HYDERABAD	500073	PAPL026139		Amount for unpaid and uncl	36.00	13-DEC-2028								No	No	FY-5
RAJESHWAR	M	GUPTA	LATE	M	PANDAIHGUPTA	PLOT NO 8B,H NO 8-3-318/8/B-3 ENGINEERS	INDIA	TELANGANA	HYDERABAD	500073	PAPL026152		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
RAKESH	VIJAY	VARGIYE	NA			SHREENATHJI CONSULTANCY SERVICES 5 MI	INDIA	TELANGANA	HYDERABAD	500080	PAPL026163		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
P	VENKATARAYA	CHOWDARY	SATYANARAYANA	MOORTHY		1-4-27/72/103 PADMASALI COLONY BOLAKP	INDIA	TELANGANA	HYDERABAD	500080	PAPL026167		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
J	USHA	RANI	J	N	MRAO	C/O J N M RAO A-307 MY HOME HILL VIEW /	INDIA	TELANGANA	HYDERABAD	500082	PAPL026174		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
SRIKANTA	JHAWAR		NA			409 SHERLA ESTATE 5-3-989 NIZAMSHAHI R(	INDIA	TELANGANA	HYDERABAD	500095	PAPL026210		Amount for unpaid and uncl	450.00	13-DEC-2028								No	No	FY-5
P	GIRISH		NA			H NO 4-4-716 K S LANE SULTAN BAZAR HYDI	INDIA	TELANGANA	HYDERABAD	500195	PAPL026215		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
BHARATH	KUMAR	GAMPA	NA			5-2-432/5 RISALA ABDULLA J N ROAD HYDEF	INDIA	TELANGANA	HYDERABAD	500195	PAPL026222		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SUSHMA	DESHPANDE		NA			5-1-241 JAMBAGH HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500195	PAPL026225		Amount for unpaid and uncl	90.00	13-DEC-2028						SHARADCHANDRADESHRANDE		No	No	FY-5
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	13-DEC-2028								No	No	FY-5
RADHAKISHAN	JAJU		HARI	KISHAN	JAJU	4-3-246 GUJRATIGALLI SULTAN BAZAR HYDE	INDIA	TELANGANA	HYDERABAD	500195	PAPL026242		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
JAGADAMBA	CHAKKA		NA			W/O C KRISHNA PRASAD PLOT NO 149 NEW	INDIA	TELANGANA	HYDERABAD	500015	PAPL026272		Amount for unpaid and uncl	450.00	13-DEC-2028								No	No	FY-5
NAGAMBIKA	PRASAD	CHANDU	NA			12-12-188/1 RAVINDHRANAGAR SITHAFALM	INDIA	TELANGANA	HYDERABAD	500361	PAPL026293		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
S	C	SWAMY	NA			1-1-742/B G NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026310		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
C	RAJESWARI		NA			1-1-742/B GANDHI NAGAR HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500380	PAPL026319		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SATYAVATHI	VARANASI		NA			6-4-479/A KRISHNA NAGAR COLONY BHOLAI	INDIA	TELANGANA	HYDERABAD	500380	PAPL026329		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
VENKATESH	BABU	MULPURI	NA			50-MIGH VIJAYANAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500457	PAPL026348		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
SAJJAD	SHAHID		NA			KOHSAR 6 3 563/24 IRAM MANZIL HYDERAB	INDIA	TELANGANA	HYDERABAD	500482	PAPL026367		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
LAKSHMI	KOTTE		NA			EENADU TELUGU DAILY SOMAJIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500482	PAPL026375		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
RAJITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026377		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SHILPITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026378		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SURYANARAYAN	PISAPATI		NA			6-3-661/1/B/1 SANGEET NAGAR SOMAJI GU	INDIA	TELANGANA	HYDERABAD	500482	PAPL026393		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
MOHAMMED	ZAHEERUDDIN		NA			REPORTER A P LEGISLATIVE ASSEMBLY HYDE	INDIA	TELANGANA	HYDERABAD	500486	PAPL026407		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
N	SUNDARARAJAN		NA			A12/1,BHEL COLONY, OPPOSITE LOYOLA AC	INDIA	TELANGANA	HYDERABAD	500010	PAPL026415		Amount for unpaid and uncl	225.00	13-DEC-2028								No	No	FY-5
JYOTISH	KR	GHOSH	NA			C/O SR GHOSH PLOT NO 8 H NO 34-4/1 RAGI	INDIA	TELANGANA	HYDERABAD	500594	PAPL026421		Amount for unpaid and uncl	90.00	13-DEC-2028						SRGHOSH		No	No	FY-5
MADHAVIKADDANKI			NA			36-5/2 DEFENCE COLONY SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500594	PAPL026423		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SRINIVAS	REDDY	MODUGULA	NA			17-1-388/P/51 SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PAPL026430		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
LALAITHA	BAI	SOMA	NA			H NO 65 LIGH NEW SANTOSH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500659	PAPL026432		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
BHARGAVA	PRASAD	GADI	NA			BLOCK 6 FLAT 21 JANAPRIYA HEAVENS BESII	INDIA	TELANGANA	HYDERABAD	500017	PAPL026441		Amount for unpaid and uncl	450.00	13-DEC-2028								No	No	FY-5
MARUTI	NAGENDRAM	CHUNDURU	NA			H NO 12-22 S R K PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026457		Amount for unpaid and uncl	270.00	13-DEC-2028								No	No	FY-5
RAMRAO	SEETAMRAJU		NA			H NO 12-8 I T COLONY RAMKRISHNAPURAM	INDIA	TELANGANA	HYDERABAD	500660	PAPL026458		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
NISHANTH	CHINTANIPPU		NA			FLAT NO C-4 RAVI APTS HUDA HOUSING COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026460		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
JYOTHI	CHINTANIPPU		NA			FLAT NO C-4 RAVI APTS HUDA HOUSING COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026461		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
JAYAPRAKASH	RAO	CHINTANIPPU	NA			FLAT NO C-4 RAVI APTS HUDA HOUSING COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026462		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
MALLISETTI	NAGAMALLESWARI		NA			FLAT NO 109/44 KRANTHIHARIKA HUDA COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026469		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
MATLAPUDI	SUDHAKAR		NA			PLOT NO 16 ROAD NO 1 TELEPHONE COLON	INDIA	TELANGANA	HYDERABAD	500660	PAPL026473		Amount for unpaid and uncl	135.00	13-DEC-2028								No	No	FY-5
RAMA	RAO	SRIPADA	NA			MIG II 804 NGOS COLONY VANASTHALIPUR/	INDIA	TELANGANA	HYDERABAD	500661	PAPL026480		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028	AFQPK6282H							No	No	FY-5
ROOP	KUMAR	CHANDRABOSE	NA			LIG 304 K P H B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PAPL026515		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028						RADHACHIDELLA		No	No	FY-5
LEELA	NALAVENKATA		NA			PLOT NO 201 KAMALAPURI COLONY SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026542		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
K	V	RRAO	NA			FLAT NO 4 BANJARA COTTAGE-B YELLAREDD	INDIA	TELANGANA	HYDERABAD	500873	PAPL026548		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
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	90.00	13-DEC-2028								No	No	FY-5
LATHA	CHANDER		NA			D NO 7-7-68 PADMAJA ELECTRONICS KUMA	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026609		Amount for unpaid and uncl	90.00	13-DEC-2028						MOHANCHANDOOR		No	No	FY-5
T	SUNANDA		NA			C/O T VENKATRAM CANARA BANK GODOWN	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026612		Amount for unpaid and uncl	180.00	13-DEC-2028						TVENKATRAM		No	No	FY-5
ANURADHA	G		NA			H NO 6-2-95 SUBHASH NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026614		Amount for unpaid and uncl	90.00	13-DEC-2028						JAGADISHWARGORENTIVENUKUM		No	No	FY-5
SHYAMA	SUNDRA	MATHIGANTYAL/	NA			H NO 6-2-91 ERRAKUNTA OPP Z P GUEST HO	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026615		Amount for unpaid and uncl	45.00	13-DEC-2028						GOVERDHAN		No	No	FY-5
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	13-DEC-2028						SHYAMASUNDARAMATHIGANTYAL		No	No	FY-5
RAJ	KAMAL		NA			C/O SHANKARLAL PRAKASH CHAND 1-11-11	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026622		Amount for unpaid and uncl	450.00	13-DEC-2028								No	No	FY-5
VENKATESHAM	BONDUGULA		NA			C/O AKULA SURYANARAYANA H.NO.2-11-6(	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026624		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
NARLA	GANGAIAH		NA			C/O KOORA RAJARAM BALRAJAIAH GANDHI(	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026630		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SUDHERSHAN	BOCHKER		NA			MAIN ROAD ARMOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503224	PAPL026649		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
RAJA	YITTAL	RUDRA	NA			MORTAD POST NIZAMABAD DIST A P	INDIA	TELANGANA	ARMOOR	503225	PAPL026652		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
KISTAIAH	CHILUKA		NA			C/O JYOTI CLINIC KAMMARPALLY NIZAMAB/	INDIA	TELANGANA	ARMOOR	503308	PAPL026653		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
BHAGWAN	DAS	LAHOTI	NA			CLOTH MARCHANT 7-4-17 MAIN BAZAR BELI	INDIA	TELANGANA	HYDERABAD		PAPL026698		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
MUKUNDLAL	MUNDADA		NA			RAJTILAK TEXTILES 3-5-274 GANDHI ROAD K	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026703		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SEETADEVI	MUNDADA		NA			7-1-69/F506, VAMSI PARADISE APTS BK GUI	INDIA	TELANGANA	HYDERABAD	500016	PAPL026704		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
RAMA	KRISHNA	REDDYBAIREDDY	NA			DTC NIC DIST COMPUTER CENTRE COLLECT(	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026709		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
PRABHAKER	KOMURAVELLY		NA			4-2-4 NORTH TOWER ROAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026714		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5

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RAM	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026716		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
RAJBHASKAR	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026717		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
CHANDRAM	GARREPALLY		NA			H NO 2-10-500 JYOTHI NAGAR KARIMNAGAF	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026725		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
GEETA	LEKKALA		NA			AMRUTHA NURSING HOME BEHIND CIVIL H(	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026730		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
NAROTHAM	REDDY	MUDUGANTI	NA			VENKATESWARA KALA MANDIR PO JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026732		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
RAVINDAR	GOLLAPALLY		NA			POLICY HOLDER SERVICING CENTER JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026735		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
SYED	FAROOQ		NA			S/O SYED DASTHAGIRI H NO 33-58 SWATHAI	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026746		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
GANGADHAR	MEDISHETTI		NA			B-29 GOUTHAINAGAR FERTILIZER CITY A P	INDIA	TELANGANA	PEDDA PALLI	505210	PAPL026755		Amount for unpaid and uncl	180.00	13-DEC-2028						UMADEVIMEDISHETTI		No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
JAGAN	MOHAN	REDDYKUNDURU	NA			2/842 KISHAN PURA HANAMKONDA WARAN	INDIA	TELANGANA	WARANGAL	506001	PAPL026793		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
SHASHIKLA	MANTRI		NA			H NO 2-12-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026830		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
LAXMINARASAIA	KALLURI		NA			C/O VYSYA BANK CHOWRASTHA HANAMKOI	INDIA	TELANGANA	WARANGAL	506011	PAPL026832		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
RADHA	KISHANRAO	KASARLA	NA			6-8-63 BRAHMAN WADA WARANGAL HANAI	INDIA	TELANGANA	WARANGAL	506011	PAPL026835		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
VINOD	KUMAR	TAMMANA	NA			11 27 185 VASAVI COLONY KOTHAWADA W/	INDIA	TELANGANA	WARANGAL	506012	PAPL026838		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
BRIJ	GOPAL	JHAWAR	NA			C/O JAGADAMBA RICE MILL NEW ABADI MA	INDIA	TELANGANA	MAHABUBABAD	506101	PAPL026843		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
DAMODER	DAS	JHAWAR	NA			C/O JAGADAMBA RICE MILL NEW ABADI MA	INDIA	TELANGANA	MAHABUBABAD	506101	PAPL026844		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
VENKATESWARLI	GOWRISHETTY		NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026846		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
SAMPATH	KUMAR	MADISHETTY	NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026847		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
BIKSHAPATHY	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026849		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
CHANDRAKALA	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026850		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
V	RAMESH		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026855		Amount for unpaid and uncl	90.00	13-DEC-2028						VRAVIVKASTHURI		No	No	FY-5
V	KASTURI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026856		Amount for unpaid and uncl	90.00	13-DEC-2028						VRAVIVRAMESH		No	No	FY-5
V	RAVI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026857		Amount for unpaid and uncl	90.00	13-DEC-2028						VRAMESHVKASTHURI		No	No	FY-5
M	KISHORE	KUMAR	NA			HNO 10-4-136 MAMILLA GUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026858		Amount for unpaid and uncl	90.00	13-DEC-2028						MRANGAIAHMBHARATHI		No	No	FY-5
M	BHARATHI		NA			HNO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026859		Amount for unpaid and uncl	90.00	13-DEC-2028						MRANGAIAHMSUNITHA		No	No	FY-5
N	SUNITHA		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026860		Amount for unpaid and uncl	90.00	13-DEC-2028						MRANGAIAHMBHARATHI		No	No	FY-5
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	13-DEC-2028								No	No	FY-5
JYOTHI	DEVISETTY		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026889		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
ATHULURI	ARUNADEVI		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026890		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
M	CHECHUNAGAIAH		NA			S D 240 J K COLONY YELLANDU KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PAPL026895		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
JAGDEESWARAIA	TALLAM		NA			RAIRAOPET BIBINAGAR NALGONDA	INDIA	TELANGANA	BHONGIR	508123	PAPL026913		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
NAGA	LAKSHMI	BHONAGIRI	NA			C/O B MANOHAR H NO 2-6-79 SURYA PET P(	INDIA	TELANGANA	SURYAPET	508213	PAPL026921		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SADA	SIVA	RAOGOGULAPAT	NA			BHASKAR AGROCHEMICALS LTD TOOPHRAN	INDIA	TELANGANA	SURYAPET	508252	PAPL026926		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
GNANESHWAR	RAPOLU		NA			H NO 3-4-1007/4 METRO NO 1403 ARUNDET	INDIA	TELANGANA	HYDERABAD	500027	PAPL026928		Amount for unpaid and uncl	90.00	13-DEC-2028						LAVANYARAPOLU		No	No	FY-5
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	13-DEC-2028								No	No	FY-5
BHAGYALAKSHM	NANDA	KOTI	NA			C/O PRATHASARATHY JEWELLERS PO WANA	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026931		Amount for unpaid and uncl	450.00	13-DEC-2028								No	No	FY-5
VENKATESWARLI	CHAUALLA		NA			C/O CHAVALL SUBBAIAH SONS JEWELLERS P	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026932		Amount for unpaid and uncl	450.00	13-DEC-2028								No	No	FY-5
A	KRISHNA		A	RATNAIAH		LAXMI INVESTMENTS D NO 5-2-87,UPSTAIRS	INDIA	TELANGANA	WANAPARTHY	509125	PAPL026938		Amount for unpaid and uncl	450.00	13-DEC-2028								No	No	FY-5
MURLIDHAR	REDDY	A	NA			AMARAVAI POST MOLIDAKAL MANDAL GAD	INDIA	TELANGANA	WANAPARTHY	509132	PAPL026939		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
NARSHIMHAIAH	KAMBAM		NA			H NO 1-5-1074 MARUTHI NAGAR KOTHAPET	INDIA	TELANGANA	HYDERABAD	500060	PAPL026942		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
HARI	KISHAN	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOC	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026948		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
GOPI	KRISHNA	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOC	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026949		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
YELLUR	VIJAYA	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026951		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
YELLUR	VENKATESH		NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026952		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
YELLUR	ASHOK	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026953		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
BAKKA	SRINIVASULU		NA			H NO 10-101 B R COMPOUND NETHAJI ROA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026955		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
NEELAM	SURESH		NA			H NO 1-112/A PRAHHAT NAGAR CHAITANYA	INDIA	TELANGANA	HYDERABAD	500060	PAPL026956		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
G	V	VSHARMA	NA			D NO 16-2 POST OFFICE ROAD JADCHERLA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026957		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
SRINIVASA	JULURU		NA			S/O J PARVATALU VANGOOR KALWAKURTH	INDIA	TELANGANA	WANAPARTHY	509349	PAPL026958		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SAKA	BALA	NARAYANA	NA			POST KOTHA KOTA DIST MAHABUB NAGAR	INDIA	TELANGANA	WANAPARTHY	509381	PAPL026960		Amount for unpaid and uncl	270.00	13-DEC-2028								No	No	FY-5
C	CHANDRA	KANTAJAIN	NA			A/313/50 DHURMAVAT NIVAS KAMALA NA(	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026978		Amount for unpaid and uncl	90.00	13-DEC-2028						CSUNITHAJAIN		No	No	FY-5
ASWARTHA	REDDY	VARIMADUGU	NA			GUMMALLAKUNTA VIA BATHALAPALLI MAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515061	PAPL026984		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
KURIUDI	NAGESH		NA			C/O BALAJI CLOTH STORES MAIN BAZZAR S(	INDIA	ANDHRA PRADESH	ANANTHAPUR	515122	PAPL026985		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
G	UJJINAIAH		NA			H NO 26-4-1203 RPGT COLONY HINDUPUR /	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027002		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
BADARI	NATH	KS	NA			SRI BALAJI TRADERS 6/9 MAIN BAZAR MAD/	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027015		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
MURALI	KRISHNA	GUDIPALLIVEMU	NA			DNO 9/2-234 LAKSHMI BAZAR RAYADURG	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	PAPL027039		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
USHA	RANI	SURE	NA			NO 2 6TH CROSS ANNAPOORNESWARI LAYO	INDIA	KARNATAKA	BANGALORE	560036	PAPL027046		Amount for unpaid and uncl	90.00	13-DEC-2028	ABKPR3925L				SURESATYANARAYANA			No	No	FY-5
BHADRAVATI	R		NA			4-134B KOTIREDDY STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027053		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
VENKATRAYULU	SANDA		NA			18-435 BKM STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027066		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
SAMANATHAKAN	AKULA		NA			NO.4/524STAIRS ARAVINDA NAGAR BAPUJI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027072		Amount for unpaid and uncl	45.00	13-DEC-2028	ajbpa3947n					VENKATAJAGANNADHAMAKULA		No	No	FY-5
DASARADHA	RAMI	REDDYVENNAPU	NA			PATHA CUDDAPAH POST & VILLAGE NGO CC	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027085		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
BALAJI	NATAKALA		NA			3/82 AMMAVARI SALA ST RAJAMPET CUDD/	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027096		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
THRIPURA	BALU	NATAKALA	NA			3/82 AMMAVARI SALA ST RAJAMPET CUDD/	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027097		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
OBUL	REDDY	BOGIREDDY	NA			6/146 HOSPITAL ROAD CHENNUR POST CUD	INDIA	ANDHRA PRADESH	RAJAMPET	516162	PAPL027101		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
CHENNAKESAVA	PRASAD	BALLANI	NA			9/28 NANDAYAL ROAD MYDUKURU CUDDAI	INDIA	ANDHRA PRADESH	RAJAMPET	516172	PAPL027103		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
REDDY	GNANAMBA	BURADAGUNTA	NA			TEACHER 14/16 SASTRY NAGAR BADVEL CU	INDIA	ANDHRA PRADESH	RAJAMPET	516227	PAPL027111		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
M	V	SIVAPRASAD	NA			3/94 MAIN BAZAR KAMALAPURAM PO CUDD	INDIA	ANDHRA PRADESH	RAJAMPET	516289	PAPL027116		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
KOMMA	SAMBASIVA	REDDY	NA			J L IN HISTORY S G S JR COLLEGE PRODDATU	INDIA	ANDHRA PRADESH	PRODDATUR	516301	PAPL027118		Amount for unpaid and uncl	90.00	13-DEC-2028						KOMMAVENKATARAMANAMMA		No	No	FY-5
PRAKASHRAO	J	R	NA			CHANDRA COFFEE WORKS SIVALAYAM CENT	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027127		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
VENKATA	SUBBAIAH	RENTALA	NA			1-592 MARUTI HALL NEAR PULIVENDLA CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027138		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
THULASI	VELPULA		NA			W/O Y K K REDDY 2/651 -E MUDDANUR RO/	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027139		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
RAVINDRA	REDDY	BYREDDY	NA			BALAJI RESIDENCIAL HIGH SCHOOL JAMMAL	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027141		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
CHANDRA	PRASAD	REDDYLAKKIRED	NA			18/68 KAPU STREET JAMMALAMADUGU CU	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027142		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
MUNA	SWAMY	DHANAPALNAIDI	NA			NO 1-622 PERUMAL KOIL ST KATTAMANCHI	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027144		Amount for unpaid and uncl	90.00	13-DEC-2028						VIJAYAKUMARDHANAPALNAIDU		No	No	FY-5
KRUPAL	REDDY	B	NA			10-829 BAZAAR STREET CHITTOOR A P	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027146		Amount for unpaid and uncl	90.00	13-DEC-2028						NIRMALAB		No	No	FY-5
R	V	BALAJI	NA			SVMS PALAMANER POST CHITTOOR DT A P	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027169		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
VENUGOPAL	AVVARI		NA			13-3-344/11 JOBBAR LAYOUT TIRUPATHI CH	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027175		Amount for unpaid and uncl	90.00	13-DEC-2028						NAGARAJESWARIAVVARI		No	No	FY-5
P	NAVARATAN		NA			210 BAZAR STREET TIRUPATHI DIST CHITTO(	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027180		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
N	MANJULATHA		NA			149 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027183		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
P	NARENDRA	KUMAR	NA			762 A GIRIPURAM TIRUPATI DIST CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027187		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
MUNEENDRA	BABU	PAVULURI	NA			198 MANCHALA ST TIRUPATI AP	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027192		Amount for unpaid and uncl	90.00	13-DEC-2028						VENKATARAMANAREDDYKANDUL/		No	No	FY-5
P	NARENDRA	KUMAR	NA			149 PATNOOL STREET SRINAGAR COLONY TI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027197		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
MURALI	MANOHAR	PRASADR	NA			9-72 AMARAVATHI NAGAR TIRUPATI WEST (	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PAPL027201		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SULOCHANA	P		NA			PADMAVATHI NURSING SCHOOL S N PURAM	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PAPL027212		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
BYSANI	KRISHNA	MURTHY	NA			H NO 8-38-4 KOTHA PETA DHONE KUMOOL	INDIA	ANDHRA PRADESH	KURNOOL	518222	PAPL027245		Amount for unpaid and uncl	450.00	13-DEC-2028	BOLPK1659H							No	No	FY-5
SIVARAJ	SINGH	KASABA	NA			1-156 BHARPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027259		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
N	SRI	KRISHNAREDDY	NA			SARADANIKETAN 25/474 HAVANNAPET ADC	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027262		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
ERANNA	KADAVALLI		NA			D NO 13/189 FLOWER BAZAR ADONI DT KU	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027265		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
J	P	RAVISHANKAR	NA			CHARTERED ACCOUNTANT NO 18/144 PRAB	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027266		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
SYAM	SUNDER	MEDAM	NA			17-1 ANAND TEXTILES GANDHI CHOWK NAN	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027273		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
RAVI	MAGHAM		NA			1-188 A GANDHI CHOWK NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027275		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
PULLAIAH	NAGHAN		NA			C/O MADHAV INDUSTRIES HNO 288/30 BOG	INDIA	ANDHRA PRADESH	NANDYAL	518503	PAPL027276		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
SIVA	DURGA	NAGESWARARA(	NA			C/O VIJAYA STEEL CORPORATION 12-13-12 P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027293		Amount for unpaid and uncl	900.00	13-DEC-2028								No	No	FY-5
ASHOK	KUMAR		NA			D NO 11-40-56 PULIPATIVARI STREET P B NC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027299		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
RATILAL			NA			D NO 11-40-56 PULIPATIVARI STREET P B NC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027300		Amount for unpaid and uncl	45.00	13-DEC-2028								No	No	FY-5
VENKATANAGAV	SWAMY	A	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027301		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
INDIRA	AKULA		NA			BABA MEDICAL DISTRIBUTORS 11-43-3 YENI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027309		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
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	13-DEC-2028								No	No	FY-5
VERA	VENKATA	SIVARAMG	NA			JAGAPATHI SILKS 123 C VASTRALATHA VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027332		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
KATAKAM	S	NARAYANA	NA			STATE BANK OF INDIA REGION IV ZONAL OF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027336		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5
SUBRAMANYAM	MUTYALA		NA			11-52-19 GUDIVADAVARI STREET VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027339		Amount for unpaid and uncl	180.00	13-DEC-2028								No	No	FY-5
GIRI	VENKATA	NAGASURENDRA	NA			11- 49- 246/15 SHIVALAYAM STREET BOLLISI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027340		Amount for unpaid and uncl	135.00	13-DEC-2028	AERPC4816P				CHAKKASILPA			No	No	FY-5
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	13-DEC-2028								No	No	FY-5
MANTHENA	LAKSHMI		NA			D NO 29-14-54 PRAKASAM ROAD SURYARAC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027360		Amount for unpaid and uncl	90.00	13-DEC-2028								No	No	FY-5

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VENKATA	SURYA	PRAKASHMURIKI	NA			THE VYSYA BANK LIMITED ALIBAIG STREET (	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027366		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AHALYA	B		NA			KAMADHENU SILKS ALIBAIG STREET GOVERI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027368		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MAHENDRA	PERAKAM		NA			PERAKAM BUILDING SEETHA RAMA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027369		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
BALAJI	KUMAR	V	NA			BANK OF BARODA MUSEUM ROAD VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027376		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NALAMALA	GRUHA	LAKSHMI	NA			STATE BANK OF INDIA GOVERNORPET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027381		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SAMBASIVA	RAO	NADELLA	NA			D NO 26-4/1 14 KRISHNA MURTHY STREET V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027399		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LAKSHMI	SAI	GEETHAMURIKIP	NA			W/O MURIKIPUDI VENKATA SURYAPRAKASH	INDIA	TELANGANA	HYDERABAD	500003	PAPL027400		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRASADA	RAO	VVS	NA			SRI SAI SUVARCHALA SANTAN RAMALINGES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027401		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
VENKATA	SUBRAHMANYAN	AMARA	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027418		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
MOHAMMED	IBRAHIM		NA			C/O AZEEM AUTO MOBILES 3RD CROSS ROA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027422		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
VENKATA	SRIVALLI	KUPPA	NA			H NO 45 S B COLONY NO 1 VENKATESWARPU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027462		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					UMADEVIMANNE		No	No	FY-5
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	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
JAGADEESWARA	RAO	K	NA			H NO 23-12-25 ABBURI VARI STREET S N PUF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027488		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	VIJAYA	RAMARAJU	NA			4TH LINE SRINAGAR VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027491		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NAGA	SUNDARA	RAOGURRAM	NA			23-7-16 GIRI STREET SATYANARYANA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027493		Amount for unpaid and uncl	90.00	13-DEC-2028					CHANDRASEKARARAOSIKHAKOLI		No	No	FY-5
MUTTAVARAPU	SATISH	BABU	NA			SRINIVAS' 21-11-50 MADURA NAGAR VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027496		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
VENKATESWARA	RAO	K	KONDAIAH			11-RAMS APARTMENTS PATAMATA LANKA V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PAPL027508		Amount for unpaid and uncl	135.00	13-DEC-2028							No	No	FY-5
CHINNI	VARADARAJAN		NA			D NO 16-2-30A POORNANDAMPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	PAPL027511		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	D	LAKSHMI	NA			5-267-2 NEAR S B I AVANIGADDA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PAPL027534		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MEHER	NATH	CHUNDURI	NA			S/O NAGESWAR RAO CHALLAPALLI KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PAPL027537		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LAKSHMI	SRINIVASA	MURTHYKOTA	NA			S/O NARASIMHA RAMAIAH BRAHMIN STREE	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PAPL027545		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SIVA	SANKARA	REDDYBONTHU	NA			NUNNA PO VIJAYAWADA RURAL KRISHNA D	INDIA	ANDHRA PRADESH	NUZVID	521212	PAPL027548		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
D	BRAHMANANDA	RAO	NA			CONTRACTOR KONDAPALLI INDIAN OVERSE.	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027550		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
D	BRAHMANANDA	RAO	NA			CONTRACTOR 39 NEPEANSEA ROAD KOND.	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027551		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
U	CHANDRIKA		MARUTHI	PRASAD	U	8/326-A 5TH LANE RAJENDRA NAGAR GUDIV	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027562		Amount for unpaid and uncl	990.00	13-DEC-2028	AARPU2551K			UPPALAPATIVISV	UMARUTHIPRASAD		No	No	FY-5
CHINNA	HANUMANTHA	RAOC	NA			VIJAYALAKSHMI SHOW ROOM KAI KALURU (	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PAPL027568		Amount for unpaid and uncl	90.00	13-DEC-2028					PADMAVATHICH		No	No	FY-5
KANAKA	PADMA	JATAPROLU	NA			C/O JK SARMA INDIAN BANK PB NO 1 GUNT	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027572		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SRINIVASULU	DANIYALA		NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027592		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
VENKATESWARLI	DARAPANENI		NA			D NO 7-11-39 KAKUMANIVARI TOTHA ARUN	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027597		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
VIJAYALAKSHMI	VIASSAMSETTY		NA			W/O V KRISHNAMURTHY LECTURER D NO 5	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027598		Amount for unpaid and uncl	45.00	13-DEC-2028					KRISHNAMURTHYVISSAMSETTY		No	No	FY-5
SRINIVASA	RAO	CHUNDURI	NA			C/O GUPTA ENTERPRISES PATNAM BAZAR G	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027609		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SAMBA	SIVA	RAOMATTUPALL	NA			C/O SRI SWAMY DHALL AND FLOUR MILL OP	INDIA	ANDHRA PRADESH	GUNTUR	522005	PAPL027627		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
MALAPUDHI	KARUNA	NIDHI	NA			CHANDRA STUDENTS MESS KORETI PADU M	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027638		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
MRUDULA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027642		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
MAHALAKSHMI	KOMMURI		NA			W/O K NAGESWARA RAO CLOTH MERCHANT	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027663		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUDHIR	BABU	RAVIPATI	NA			S/O SEETHARAMAIAH NEAR OLD PANCHAYA	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027666		Amount for unpaid and uncl	90.00	13-DEC-2028					CHANDRAVANIRAVIPATI		No	No	FY-5
HARI	BABU	NANNAPANE	NA			COLLEGE ROAD NIDIBROLU GUNTUR DIST A	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027669		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
MAGBUL	BAIG		NA			ISLAMPET D NO 17-3-22 TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027681		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MAGBUL	BAIG		NA			ISLAMPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027682		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CHITTARANJAN	DEVABHAKTUNI		NA			V R MEDICALS 2-31-2 KAVIRAJA ROAD GAND	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027686		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
GUMMADI	SITARAMAIAH		NA			NANNAPANENI VARI STREET ITHANAGAR TE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027687		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SRINIVASA	REDDY	TAMMA	NA			STATE BANK OF INDIA CHEBROLE BRANCH [	INDIA	ANDHRA PRADESH	TENALI	522212	PAPL027695		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KOGANTI	SAMBA	SIVARAO	NA			QR NO D-13 SANGAM DAIRY VADLAMUDI P(	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027696		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUBBA	RAO	THAGIRISA	NA			PHYSICAL DIRECTOR P A S COLLEGE PEDANA	INDIA	ANDHRA PRADESH	TENALI	522235	PAPL027699		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANKARA	RAO	MUKKAMALA	NA			S/O JANARDHANA RAO VEMURU POST GUN	INDIA	ANDHRA PRADESH	TENALI	522261	PAPL027701		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
VIJAYA	KUMAR	JAVVAD	NA			OLD COURT STREET MANGALAGIRI GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027708		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MOVVA	RAMA	DEVI	NA			RAMBHOTLAPALEM GUNTUR DIST A P	INDIA	ANDHRA PRADESH	REPALLE	522309	PAPL027718		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
JHANSI	LAXMI	TAMMA	NA			W/O SREENIVASA REDDY TAMMA MODUKU	INDIA	ANDHRA PRADESH	REPALLE	522318	PAPL027720		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
USHA	RANI	DEVINENI	NA			W/O D K CHANDRA BABU CHILUVURU PO DI	INDIA	ANDHRA PRADESH	REPALLE	522330	PAPL027722		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
MALUKA	RAJUNA	RAODASARI	NA			AT CHANDET MANDAL GUNTUR DIST A P	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027728		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VENKATA	PUNNA	RAOSURE	NA			MAIN ROAD ATCHAM PET GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027729		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
ANURADHA	YADLA		NA			PADAKAKANI PO MANDALAM GUNTUR DT A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509	PAPL027742		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMAKOTESWAI	RAO	VUTUKURU	NA			D NO 7-9-61 KAKUMANU BAZAAR NARASAR.	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PAPL027751		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
CHANDRA	SEKHARA	RAOPAMIDI	NA			C/O MALLIKHARJUNA RAO YALLAMANDA PC	INDIA	ANDHRA PRADESH	NARASARAOPET	522602	PAPL027757		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMALINGESWA	RAO	IMMADI	NA			ADIGOPPALLA PO DURGI MANDAL GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522612	PAPL027759		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
VENKATA	SUDHAKARA	RAOKOTTURI	NA			BHASKARUNI VARI STREET SINGARAYA KON	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027790		Amount for unpaid and uncl	135.00	13-DEC-2028							No	No	FY-5
VENKATESWARLI	BEZAWADA		NA			C/O SRILAKSHMISARASWATI FERTILISER PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027794		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
LAKSHMI	KOUSALYA	DEVIJALADI	NA			W/O JALADI SEETARAMAIAH ANDHRA BANK	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027797		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
VENKATA	RAMESH	MADDALI	NA			SRI AYYAPPA SHOW ROOM KANDUKUR PRAI	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027801		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BOGGAVARAPU	VENKATA	SATYANARAYAN.	NA			BV SATYANARAYANA GRON MERCHANT PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027807		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LALITHA	GATTUPALLI		NA			SRINIVASA NURSING HOME KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027812		Amount for unpaid and uncl	90.00	13-DEC-2028					VASANTHAPINNAMRAJU		No	No	FY-5
RAMANUJAM	VALIVETI		NA			SALT BUSINESS CHINNAGANJAM POST PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523135	PAPL027821		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
VENKATA	SUBBARAO	GUPTABAPANAP.	NA			15-625 SWARNA ROAD OPP BAPUJI CONVEN	INDIA	ANDHRA PRADESH	CHIRALA	523155	PAPL027831		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
RADHA	KRISHNA	CHINTALAPUDI	NA			NEAR PERALA MARKET PERALA	INDIA	ANDHRA PRADESH	CHIRALA	523157	PAPL027845		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
K	A	LKUMARI	NA			C/O GENUINE ELECTRICALS OPP NAVINA TH	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027856		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	G	MOHANRAO	NA			S/O SEEKARAMAIAH C/O GENUINE ELECTRIC	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027857		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SREENIVASULU	ANNAVARAPU		NA			C/O SREE SAIBABA MEDICALS KANIGIRI PRAI	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027860		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SINGAREDDY	MAREDDY		NA			PLOT NO MIG 96 SECTOR-3 M V R COLONY V	INDIA	TELANGANA	HYDERABAD		PAPL027869		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
VENKATA	REDDY	KAKUNURI	NA			DEV OFFICER LIC OF INDIA GUDDALUR PRAK	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027880		Amount for unpaid and uncl	90.00	13-DEC-2028	afupk0464r						No	No	FY-5
VENKATA	NARAYANA	MIRIYALA	NA			GIDDALUR GARREWARI STREET PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027883		Amount for unpaid and uncl	180.00	13-DEC-2028					HARIBABUMIRIYALA		No	No	FY-5
S	CH	PEERAIAH	CHINNAIAH			SURE SILK PALACE COLLEGE ROAD GIDDALU	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027884		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SURE	CHINNA	PEERAIAH	CHINNAHA			SURE SILK PALACE COLLEGE ROAD PRAKASA	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027885		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
CHANDRA	SEKHAR	REDDYKAIPU	NA			13/561 KAKARLA VARI STREET CHINNA BAZ.	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027906		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAYALAKSHMI	SREERAM		NA			16/267 NAGULAMITTA ROAD NELLORE PO	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027910		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VENKATA	KASI	RAOMENTA	NA			S/O MENTA SUBBARAYUDU 13-1-303, MUN(	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027911		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
VENKATESWARLI	MUNAGA		NA			6-298 ZEENIGALA ST S H PET NELLORE AP	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027921		Amount for unpaid and uncl	900.00	13-DEC-2028							No	No	FY-5
SREENIVASA	RAO	MANNAM	NA			W3-1039-3 VEMGAMAMBAD ST SETTYGUNT	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027924		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CH	SESHAGIRI	RAO	NA			5/218 ARUNA CHALAM ST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027925		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SRINVASA	RAO	CHINNI	NA			MANASA HALL BACK SIDE D NO 9 27 7G KAV	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027939		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NEMALIDINNE	LALITHARANI		NA			NORTH 1ST LINE JANATHAPET KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027940		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
MANJU	NEMBHWANI		NA			26 24 27 POTHINA BLDG VELEMPETA VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027949		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MANGASRI	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027966		Amount for unpaid and uncl	180.00	13-DEC-2028					SUDHAKARBALIREDDY		No	No	FY-5
SUDHAKAR	BALIREDDY		NA			PLOT N-2 NO-301 GEETANJALI APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027967		Amount for unpaid and uncl	180.00	13-DEC-2028					MANGARRIBALIREDDY		No	No	FY-5
PARVATHI	EMANDI		NA			NO:43-20-4,TSN COLONY,VR NAGAR DONDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL027968		Amount for unpaid and uncl	90.00	13-DEC-2028					PADMAVATHIEMANDIAPPALARAJU		No	No	FY-5
SURYANARAYAN.	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027969		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUDHAKAR	BALI	REDDY	NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027970		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SWATANTRA	DEVINENI		NA			83 DASAPALLA HILLS VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027984		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SHRINIVAS	SAI	PRASADDEVINEN	NA			83 DASAPALLA HILLS VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027985		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SATYANARAYAN.	RAJU	KV	NA			RAJA MAHAL MIG PLOT NO 55 9-36-11 PITAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027986		Amount for unpaid and uncl	45.00	13-DEC-2028					VENKATAKRISHNAMRAJUKKAKARL		No	No	FY-5
KRISHNAM	RAJU	KV	NA			RAJA MAHAL,MIG PLOT NO 55 9-36-11,PITAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027987		Amount for unpaid and uncl	45.00	13-DEC-2028					SATYANARAYANARAJUKVVASUDEV		No	No	FY-5
PRASUNAMBAKA	KOTHA		NA			9-42-20 BALAJI NAGAR SIRIPURAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027990		Amount for unpaid and uncl	360.00	13-DEC-2028							No	No	FY-5

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MOVVA	LALITHA		NA			4 PUNARVASU APARTMENT PANDURANGAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027993		Amount for unpaid and uncl	180.00	13-DEC-2028					MOVVAASOKACHAKRAVARTY		No	No	FY-5
RAJA	GOPALA	RAOSUNUAVALL	NA			10-1-39 TRAVELLERS BUNGALOW ROAD VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027994		Amount for unpaid and uncl	270.00	13-DEC-2028					SNLPARVATHIMANI		No	No	FY-5
SUMITRA	DEVI	CHAUDHARI	NA			32-5-12 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027998		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028009		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028	AGGPD0676H						No	No	FY-5
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028011		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028	AGGPD0676H						No	No	FY-5
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	13-DEC-2028							No	No	FY-5
VENKATA	RAMANA	DADI	NA			36-16-3/1 KOTHA REDDY KANCHARAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028015		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
NANDIGAM	SAKUNTALA		NA			A-1 SHEELA NAGAR VISAKHAPATNAM A P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028035		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	90.00	13-DEC-2028							No	No	FY-5
SURESH	TALATAM		NA			MAHALAKSHMI APARTMENTS 54-16-5 SEETI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028040		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANTHAMMA	MEDIKONDA		NA			C/O VENKATASWARA RAO M 50-25-20 TPT C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028045		Amount for unpaid and uncl	90.00	13-DEC-2028					VENEDTESWARARAOMADIKONDA		No	No	FY-5
LAKSHMI	NARAYANA	VOLETI	NA			53-34-7 SHIRDHISAI NILAYAM VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028047		Amount for unpaid and uncl	90.00	13-DEC-2028					SUBBARATNAMVOLETI		No	No	FY-5
RAMBABU	GUMMADI		NA			CENTRAL WAREHOUSE NAVAL BASE POST VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028052		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					SKPATCHUTAMP		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
RANGA	RAJU	MADAPALLI	NA			152 SECTOR 3 DHARMASAKTHI NAGAR MUI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028086		Amount for unpaid and uncl	180.00	13-DEC-2028					RAJYAMMADAPALLI		No	No	FY-5
M	RAJYAM		NA			152 SECTOR 3 DHARMASAKTHI NAGAR M V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028093		Amount for unpaid and uncl	135.00	13-DEC-2028							No	No	FY-5
RAMA	KRISHNA	VARMAGANAPAT	NA			C/O D SEETA RAMA RAJU D NO 38-40-33 MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028094		Amount for unpaid and uncl	90.00	13-DEC-2028					PADMAGANAPATHIRAJU		No	No	FY-5
PADMA	GANAPATHIRAJU		NA			C/O D SEETA RAMA RAJU D NO 38-40-33 MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028095		Amount for unpaid and uncl	90.00	13-DEC-2028					RAMAKRISHNAVARMAGANAPATHI		No	No	FY-5
MURALI	KRISHNA	SARIPALLI	NA			29-2-29 OPP COURT BLDG VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028106		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIMALA	MUKKAVILLI		NA			55-9-6 MMTC COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PAPL028114		Amount for unpaid and uncl	90.00	13-DEC-2028					SANKARANMUKKAVILLI		No	No	FY-5
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	180.00	13-DEC-2028					VENKATACHANDRASEKHARA		No	No	FY-5
SIVA	NAGENDRA	PARASADNALLA	NA			32 DASAPALLA HILLS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL028121		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					SURYANARAYANAVENKATAKOLLU		No	No	FY-5
SREERAMACHAN	REDDY	VELAGALA	NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028132		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VENKATA	SOMA	SEKHARALAVELLI	NA			132 MANGALAGIRI SHOPPING NEW GAJUWA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028140		Amount for unpaid and uncl	90.00	13-DEC-2028					MALATHIALAVELLI		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
MURALIDHAR	RAO	KORUKONDA	NA			ENGINEERS & CONTRACTORS 48-B DAYAL N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PAPL028175		Amount for unpaid and uncl	180.00	13-DEC-2028					RAMAMURALIKORUKONDA		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
APPALANAIDU	RUTTALA		NA			NEAR POLICE STATION 3RD WARD NARSIPAT	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	PAPL028194		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
VENKATA	RAO	POOSARLA	NA			FLAT NO:104, 49-24-11 MADHURA NAGAR A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028208		Amount for unpaid and uncl	90.00	13-DEC-2028					SOBHARANITANKALA		No	No	FY-5
THAVITAYYAACH	BHOGI		NA			CHINABARATAM STREET ARAKUVALLEY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028223		Amount for unpaid and uncl	90.00	13-DEC-2028					ANNAJIRAOVARANASI		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
RAMA	RAO	SIVVAM	NA			KRALETIVARI ST BELAGAM PARVATIPURAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028240		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMAKRISHNA	VARANASI		NA			S/O SURYANARAYANA KIRANA MERCHANT N	INDIA	ANDHRA PRADESH	BOBBILLI	532573	PAPL028247		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
NAGABHUSHANA	RAO	KYG	NA			SYNDICATE BANK RAJAJI ST KAKINADA KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028261		Amount for unpaid and uncl	180.00	13-DEC-2028					RADHAKANDULA		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
VENKATA	RATNA	KUMARIGADAM	NA			C/O THE VYSYA BANK LTED TEMPLE STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028265		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MOHANA	RAMA	CHANDRAREDDY	NA			16-3-8/18 TILAK STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028269		Amount for unpaid and uncl	180.00	13-DEC-2028					KRISHNAREDDYDWARAMPUDI		No	No	FY-5
APPA	RAO	CHODAY	NA			52-6-27 VISHNALAYAM STREET JAGANNAIK	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028277		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VENKATA	ATCHUTARAMA	RAJUSRIVASTAVA	NA			65-9-1/1A G P T ROAD MEHAR NAGAR KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028279		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMAKRISHNA	NUNNA		NA			D NO 3-17-48/6A SREE RAMA SANJEEVA RA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028280		Amount for unpaid and uncl	90.00	13-DEC-2028					SUBBARAONADAKUDUTY		No	No	FY-5
VENKATESWARA	RAO	CHODISETTY	NA			RAJYA LAKSHMI MEDICAL STORES BHANUGU	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028285		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
JOGA	RAO	DARIMIREDDI	NA			S-2 SIMHAGIRI ENCLAVE BALAJI GARDENS R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029	PAPL028326		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MADHU	SUDHAN	RAOATMAKURI	NA			7-23-9 KUMARI TALKIES RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533102	PAPL028327		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SAKUNTALA	GADEPALLI		NA			D/60-7-24 PEIT COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028347		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PARIMALA	NYAPATHY		NA			26-5-4 J K PURAM RAJAHMUNDRY AP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028348		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LAKSHMI	POAVATHI	SEEMAKURTHI	NA			40-5-12 MANGALAVARAPU PETA KAADIMCH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533131	PAPL028350		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
KUMARAVIJAYA	VENKATA	RAMARAJUPENM	NA			VIDYA CHANDRA NURSING HOME K AGRAHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028353		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
VIJAYALAXMI	PENMETCHA		NA			W/O P S RAJU VIJAYA CHANDRA NURSING H	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028354		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SUBRAMANYAM	RAJU	PENMETCHA	NA			VIJAYA CHANDRA NURSING HOME K AGRAH	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028355		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
T	R	PANDURANGA	NA			3RD CROSS TANK MOHALLA SHIMOGA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028358		Amount for unpaid and uncl	270.00	13-DEC-2028					TPKOUSALYA		No	No	FY-5
NULU	RAVISANKAR		NA			C/O SHARE VIEW MAIN ROAD AMALAPURAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028359		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SATYA	SAI	VEERAVANKATAS	NA			S/O SUBBA RAO I POLAVARAM A P	INDIA	ANDHRA PRADESH	AMALAPURAM	533220	PAPL028362		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VEERRAJU	CHINTA		NA			NEAR VEERABHADRASWAMY TEMPLE BAND	INDIA	ANDHRA PRADESH	AMALAPURAM	533221	PAPL028364		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
TATA	REDDY	SATHI	NA			S/O VENKATACHELAM SUBBARAYUDU TEMP	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533271	PAPL028376		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VENKATA	SATYA	NAGESWARARAC	NA			PARK STREET TUNI A P	INDIA	ANDHRA PRADESH	SAMALKOT	533401	PAPL028385		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CHANDRA	SEKHARA	RAOVAGU	NA			S/O SOMARAJU VAGU YELESWARAM E G DI	INDIA	ANDHRA PRADESH	SAMALKOT	533429	PAPL028386		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
RAMAKRISHNA	RAO	PENDYALA	NA			PLOT NO 8 STAR HOMES MADHURA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028392		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VANGA	UDAYABHASKAR	RAO	NA			UPPANGALA (VIA) YANAM TALLARE VER MA	INDIA	ANDHRA PRADESH	SAMALKOT	533464	PAPL028397		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SOPENDRA	PRATAP	CHALASANI	NA			POORNIMA LABORATORIES R R PET CHANDI	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028401		Amount for unpaid and uncl	180.00	13-DEC-2028	ACFPA0583R						No	No	FY-5
RAVI	KUMAR	KAVVRI	NA			PLOT NO 126 PACE 2 BLOCK-B KAVURI HILLS	INDIA	TELANGANA	HYDERABAD	500033	PAPL028404		Amount for unpaid and uncl	90.00	13-DEC-2028					SUDHARANIKAVURI		No	No	FY-5
SUDHA	RANI	KAVURI	NA			W/O K RAVIKUMAR PLOT NO 126 PACE 2 BL	INDIA	TELANGANA	HYDERABAD	500033	PAPL028405		Amount for unpaid and uncl	90.00	13-DEC-2028					RAVIKUMARIKAVURI		No	No	FY-5
NEELIMA	JALLIPALLI		J	SURESH	BABU	C/O J SUBRAHMANYAM CONTRACTOR 24B-1	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028407		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NAGESWARA	RAO	ATYAM	NA			MAIN ROAD TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534102	PAPL028411		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SASIDHAR	BANGARU		NA			VENUS COMMERCIAL ENTERPRISES PALAKO	INDIA	ANDHRA PRADESH	ELURU	534200	PAPL028421		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KRISHNAM	RAJU	VEGESNA	NA			C/O SRI PADMAVATHI FINANCE MAIN ROAD	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028429		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUJATHA	SUNKARA		NA			C/O SUNKARA KRISHNA SUNKARA PADDYYA	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028430		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
JAY	RAM	RAJUVEGIRAJU	NA			27-8-21/1 SREERAMPURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028472		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
V	V	SVPRASAD	NA			HYMASREE ENTERPRISES NO 37 MUNCIPAL	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028478		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MURALI	KRISHNA	DUVVAPU	NA			S/O D SURYANARAYANA 35-17/7 VASABA HI	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028489		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SARAT	BABU	BOPPANA	NA			POULTRY CONSULTANT VELPUR RD TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028493		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	VENKATESWARA	RAO	NA			C/O MARUTI METALS ACHARYA RANGA ROA	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028497		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
VENKATA	SATYANARAYANA	MUKKAMALA	NA			UNIKILI ARAVALLI W G DIST	INDIA	ANDHRA PRADESH	ELURU	534230	PAPL028502		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PULLAIAH	SIMHADRI		NA			STATE BANK OF HYDERABAD PALKOL WEST	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028508		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
A	ALWAR		NA			PENISETTI VARI ST H NO 18-4-6 PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028511		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
MOHD	AHMED	SARIFF	NA			12-7-18 PATTAN STREET OLD BAZAR NARSAI	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028515		Amount for unpaid and uncl	270.00	13-DEC-2028					NOORUNNISABEGUM		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SARVA	VIJAYA	LAKSHMIPASUM	NA			W/O RAMARAO PODURU W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534327	PAPL028522		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
PRABHAKARA	RAO	GADEY	NA			KAVITAM W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534338	PAPL028525		Amount for unpaid and uncl	90.00	13-DEC-2028					RAJAKUMARIGADEY		No	No	FY-5
RAMADEVI	KARUMANCHI		NA			MALLAVARAM POST CHAGALLU MANDAL W	INDIA	ANDHRA PRADESH	ELURU	534342	PAPL028530		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KONDA	RUPAVATHI		NA			GUNDUGOLANU WG DIST AP	INDIA	ANDHRA PRADESH	ELURU	534427	PAPL028536		Amount for unpaid and uncl	135.00	13-DEC-2028							No	No	FY-5
AFZAL	AHMED		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028542		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	R	MURALIDHAR	NA			KARNATAKA BANK LTD 204/C 6TH MAIN 27T	INDIA	KARNATAKA	BANGALORE	560001	PAPL028565		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
T	L	VISWESWARA	NA			NO 106 JUMMA MASJID ROAD BEHIND SBM	INDIA	KARNATAKA	BANGALORE	560002	PAPL028585		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MOHDDIN	NAJEEB	DAMUDI	NA			DAMUDI STEEL MILLIA BLDG N R ROAD BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028587		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
INDIRA	D	SHETH	NA			NO 28 IST FLOOR HANUMESH COMPLEX GOI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028590		Amount for unpaid and uncl	90.00	13-DEC-2028					DILIPKUMARHSHETH		No	No	FY-5
S	JAYANTILAL	JAIN	NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028595		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAMALADEVI			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028596		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VANECHAND			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028597		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MOHANI	BAI		NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028598		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HIRA	CHAND		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028602		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RATANDEVI			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028603		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KALPESH	KUMAR		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028604		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANOJ	S		NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028626		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	SHANTILAL	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028627		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028628		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
P	MEERA	PRADEEP	NA			PAMADI MANSION 68/1 AVENUE ROAD BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028645		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIMAL	KUMAR		NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028646		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KALA	V	JAIN	NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028647		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
N	RAVI		NA			NO 33 JAYALAKSHMI COMPLEX NO 10 APPA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028653		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANOJ	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028665		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028666		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	R	SATYANARAYAN	NA			AJANTHA JEWILLERS 69 A V ROAD BANGALO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028669		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5

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H	P	MALPANI	NA			NO 30 JUMMA MASJID ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028671		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028	AAJPC4941P			MOHITCHHAJER			No	No	FY-5
SURESH	AILDAS		NA			328 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028693		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	LAXMINARAYAN		NA			NO 11 SHARDA MARKET C T STREET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028715		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
NIRMALA	DEVI		NA			NO 11 SHARDA MARKET C T STREET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028716		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	BHAGAVATI	PRASAD	NA			NO 11 SHARDA MARKET C T STREET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028717		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
GYACHAND	SONY		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMI	INDIA	KARNATAKA	BANGALORE	560053	PAPL028759		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUMAN	DEVI		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028760		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
FULPURI			NA			GEETEX PARAS MARKET C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028762		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KUNDAN	MAL		NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028774		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SHARMILA			NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028775		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
CHAMPALAL			NA			NO 29 MARIMUNIYANNA LANE GANIGERPE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028822		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
K	NARENDRANATH		NA			JYOTHI MAHAL NO 25 V CROSS MALLESHWA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028841		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	PURUSHOTHAMA		NA			304 SITA NIVAS APTS VMAIN MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028848		Amount for unpaid and uncl	45.00	13-DEC-2028	ABUPP5220C						No	No	FY-5
V	LATHA	BHUNSLE	NA			NO 295/13,14 CROSS VYALIKAVAL BANGALO	INDIA	KARNATAKA	BANGALORE	560003	PAPL028849		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
V	VASANTH	KUMAR	NA			NO 295/13,14 CROSS VYALIKAVAL BANGALO	INDIA	KARNATAKA	BANGALORE	560003	PAPL028850		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
B	V	HANUMANTHAG	NA			NO 421 4TH CROSS MALLESWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028865		Amount for unpaid and uncl	45.00	13-DEC-2028					GEETHAHGOWDU		No	No	FY-5
LEELAVATHI	V	BHAT	NA			99 SRI GANESH GOVINDAPPA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028868		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DILIP	SINGH		NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028870		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MITHLESHWAR			NA			11-4-762 and 763 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028871		Amount for unpaid and uncl	90.00	13-DEC-2028	absptt3219m						No	No	FY-5
PRABHAWATHI			NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028872		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KALAKUNTLA	INDIRA		NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028880		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KALAKUNTLA	SRINIVASA	RAO	NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028881		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
R	ANIL	KUMAR	NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028883		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MEENA	KUMARI		NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028884		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LAKSHMI	ESWARAN		NA			85 6TH A MAIN TATA SILK FARM BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028894		Amount for unpaid and uncl	90.00	13-DEC-2028					MDESWARAN		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
ANURADHA	ARUNKUMAR		NA			19 UPSTAIRS MALLIKARJUNA TEMPLE ST BAN	INDIA	KARNATAKA	BANGALORE	560004	PAPL028916		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	RAVICHANDAR		NA			NO 11TH SHANKAR NIVAS RATNA VILASA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028917		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
NARAPPA	SRINIVASAIAH		NA			LIBRARIAN V V PURA COLLEGE OF ARTS AND	INDIA	KARNATAKA	BANGALORE	560004	PAPL028920		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
K	ALAGESAN		NA			CENTRAL IED ITI LTD DOORAVANI NAGAR BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028926		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
G	DWARAKA	NATH	NA			NO 2322 20TH CROSS B S K II STAGE BANGA	INDIA	KARNATAKA	BANGALORE	560070	PAPL028945		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	M	SHIVAPRASAD	NA			NO 26 NEW 36 I MAIN ROAD SAKAMMA GAR	INDIA	KARNATAKA	BANGALORE	560004	PAPL028955		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
C	A	VIJAYALAKSHMI	NA			302 ADARSHA MANAR SHANKARA MATTA RI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028957		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
KANCHAN			NA			68 ST JOHN'S CHURCH ROAD FRAJER TOWN	INDIA	KARNATAKA	BANGALORE	560005	PAPL028961		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AMJED	ALI		NA			C/O OZAN RUBBERS 28-92/4 ARABIC COLLEG	INDIA	KARNATAKA	BANGALORE	560045	PAPL028963		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHARATHI			NA			9 MOUNA GURU MUTT ROD COX TOWN BAN	INDIA	KARNATAKA	BANGALORE	560005	PAPL028975		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KANCHAN			NA			68 ST ROAD JOHNS CHURCH BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PAPL028978		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	MANOJ	KUMAR	NA			60/2 JEEVANAHALLI MAIN ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560005	PAPL028979		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RAVI	ALAMPONDI	NAGARAJA	NA			133 PROMENADE ROAD 16/22 LALBAGH FOR	INDIA	KARNATAKA	BANGALORE	560005	PAPL028983		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
S	VINOD	KUMAR	NA			60/2 MAIN ROAD JEEVANHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PAPL028984		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUNITHA			NA			60/2 MAIN ROAD JEEVANHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PAPL028985		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	MANOJ	KUMAR	NA			60/2 MAIN ROAD JEEVANHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PAPL028986		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
N	T	RADHA	NA			NO 26 BRATRUKRUPA SUDDAGANTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL028998		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	SHANTILAL	SHARMA	NA			NO 57 CAR STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029007		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUNIL	SANKHLA	JAIN	NA			VIJAYA AGENCIES 115 CHINMAYA MISSON H	INDIA	KARNATAKA	BANGALORE	560008	PAPL029010		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LEELA	CHANDRA	SETTY	NA			BEHIND BANASWADI POLICE STATION ARVIN	INDIA	KARNATAKA	BANGALORE	560008	PAPL029013		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PHULI	BAI		NA			C/O LAL JEWELS NO.23 G STREET ULSOOR BA	INDIA	KARNATAKA	BANGALORE	560008	PAPL029023		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
D	P	LAKSHMI	NA			7/1 SHREE GANDHA MIDDLE SCHOOL ROAD I	INDIA	KARNATAKA	BANGALORE	560009	PAPL029027		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SOMANATH	SHIVAJI	SULEGAI	NA			NO 10 SECOND CROSS GANDHINAGAR BANG	INDIA	KARNATAKA	BANGALORE	560009	PAPL029037		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GOUTAM	CHAND	JAIN	NA			GOLMANCHAND PRADEEP KUMAR NO 8 2ND	INDIA	KARNATAKA	BANGALORE	560009	PAPL029046		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
U	G	PRASANNA	NA			SARITH LOTTERY NO 5 KRISHNA PLAZA KG C	INDIA	KARNATAKA	BANGALORE	560009	PAPL029049		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
VEDAVYASA	T	A	NA			JAICO BOOK HOUSE 14/15T MAIN 6TH CROS	INDIA	KARNATAKA	BANGALORE	560009	PAPL029051		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	V	RADHAKRISHNA	NA			LAKSHMIVILAS BANK LTD 19-B H G ROAD GI	INDIA	KARNATAKA	BANGALORE	560009	PAPL029054		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
A	INDIRANI		NA			588 V BLOCK 63RD CROSS RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560009	PAPL029058		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAYALAKSHMI	VASUDEVAN		NA			806 RAJAJINAGAR II STAGE IV MAIN A BLOC	INDIA	KARNATAKA	BANGALORE	560010	PAPL029065		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
D	RANGA		NA			8/51 12TH CROSS GUBBANNA INDL LAYOUT	INDIA	KARNATAKA	BANGALORE	560010	PAPL029066		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	RAMA	KRISHNA	NA			NO 20 KOUSHIKA II MAIN II A CROSS SHIVA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029069		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LATA	BAFNA		NA			50-56 1ST FLOOR MEMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029084		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
B	KRISHNAIAH		NA			NO 93 7TH CROSS IN BLOCK RAJAJINAGAR E	INDIA	KARNATAKA	BANGALORE	560010	PAPL029090		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	V	BHARATHI	NA			NO 93 7TH CROSS IN BLOCK RAJAJINAGAR E	INDIA	KARNATAKA	BANGALORE	560010	PAPL029091		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	45.00	13-DEC-2028	ACTPJ1061H						No	No	FY-5
RAMESH	KUMAR	JAIN	NA			115Z 18TH C MAIN ROAD CELLOR FLOOR ST	INDIA	KARNATAKA	BANGALORE	560010	PAPL029095		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
M	K	VIJAYALAKSHMI	NA			NO 985 NAVNEETA 4 MAIN ROAD D BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL029098		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MAHADEVI	G	NAYAK	NA			76-A 21ST CROSS II BLOCK RAJAJINAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029099		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	P	PAI	NA			695/32 1ST BLOCK II ND STAGE RAJAJI NAGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029104		Amount for unpaid and uncl	90.00	13-DEC-2028	AAJPN3290Q						No	No	FY-5
MANJULA	VASANTH		NA			KRISHNA NO 778 10TH C CROSS 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029114		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
E	VASANTHA		NA			KRISHNA NO 778 10 TH-D-CROSS 2 ND STAG	INDIA	KARNATAKA	BANGALORE	560086	PAPL029115		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
PUSHPA	BASAPPA		NA			NO 1010 I MAIN ROAD T-N BLOCK RAJAJI NA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029116		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHAKILA	GOPALAN		NA			L 302 GOLDEN SQUARE C S T ROAD KALINA S	INDIA	MAHARASHTRA	MUMBAI		PAPL029122		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	SESHAGIRI	RAO	NA			850/49 IV BLOCK III MAIN ROAD RAJAJINAG	INDIA	KARNATAKA	BANGALORE	560010	PAPL029123		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ASHALATHA	V	SHETTY	NA			1082 5TH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029131		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RAJNI	SHARMA		NA			50/Y 14TH MAIN III BLOCK RAJAJI NAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029132		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MEERA	BAI	DR	NA			41 I BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PAPL029154		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KUMAR	R		NA			FINANCE & ACCOUNTS SECTION INDIAN INS	INDIA	KARNATAKA	BANGALORE	560012	PAPL029161		Amount for unpaid and uncl	360.00	13-DEC-2028							No	No	FY-5
ASHA	BOLIA		NA			D-70 EAST IIIRD LANE III TOWNSHIP DOORV	INDIA	KARNATAKA	BANGALORE	560016	PAPL029168		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	N	SUBRAHMANYAN	NA			NO 175 11 MAIN HANUMANTHA NAGAR BA	INDIA	KARNATAKA	BANGALORE	560019	PAPL029209		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MAHAVEER	N	TALEDA	NEMICHANDJI			SHREE MEENAKSHI MEDICAL AGENCIES NO 5	INDIA	KARNATAKA	BANGALORE	560020	PAPL029223		Amount for unpaid and uncl	90.00	13-DEC-2028	AAQPT8611E						No	No	FY-5
B	SURESH		NA			4374/B SURESH NILAYA 13 MAIN A BLOCK S	INDIA	KARNATAKA	BANGALORE	560021	PAPL029234		Amount for unpaid and uncl	90.00	13-DEC-2028					PBABANNA		No	No	FY-5
B	M	SUBASH	NA			J 7 LN PURAM BANGLORE	INDIA	KARNATAKA	BANGALORE	560021	PAPL029235		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KALPANA	BAFNA		NA			NO 843 PIPE LINE ROAD YESHWANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029239		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
KHUSAL	CHAND	BAFNA	NA			NO 297 MAIN ROAD YASHWANTHPUR BANG	INDIA	KARNATAKA	BANGALORE	560022	PAPL029240		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SOHANLAL	JAIN	R	NA			R RAJU BUILDING 1ST MAIN ROAD YESWAN	INDIA	KARNATAKA	BANGALORE	560022	PAPL029243		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HARAK	CHAND	NKARAWNIA	NA			C/O KARANIA BROTHERS B R M C YARD YESV	INDIA	KARNATAKA	BANGALORE	560022	PAPL029248		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SOORYANARAYA	AITHAL	K	NA			NC CENTRE CMTI TUMKUR ROAD 13 MAIN A	INDIA	KARNATAKA	BANGALORE	560022	PAPL029252		Amount for unpaid and uncl	90.00	13-DEC-2028					KNPRABHAKAR		No	No	FY-5
B	M	BELLIAPPA	NA			CANARA BANK LANGFORD TOWN BR BANGA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029268		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
G	V	SHRIDAR	NA			GOVIND TOPS & BOARDS 854 DEEPAN JALI N	INDIA	KARNATAKA	BANGALORE	560026	PAPL029273		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	YESHODA		NA			NEW GUDDADAHALLI SHAMANNA NAGAR B	INDIA	KARNATAKA	BANGALORE	560026	PAPL029278		Amount for unpaid and uncl	90.00	13-DEC-2028					PARVATHAMMA		No	No	FY-5
A	MANOHARLAL		NA			22 NANJAPPA ROAD SHANTHI NAGAR BANGL	INDIA	KARNATAKA	BANGALORE	560027	PAPL029291		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHANTHA			NA			SS SECURITIES NO 19 1 FLR SHIVASHANKAR	INDIA	KARNATAKA	BANGALORE	560027	PAPL029293		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
PAVAN	KUMAR	VAYA	NA			SRI VARDHMAN TEXTILES 4/4 B T S ROAD W	INDIA	KARNATAKA	BANGALORE	560030	PAPL029313		Amount for unpaid and uncl	90.00	13-DEC-2028	AKHPV7852J						No	No	FY-5
K	S	VATHSALA	NA			NO 9 5TH MAIN 4TH CROSS GANGANAGAR E	INDIA	KARNATAKA	BANGALORE	560032	PAPL029319		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	RATHNAKUMAR		NA			604 2ND BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PAPL029326		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GYAN	CHAND		NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560038	PAPL029345		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
T	JANAKIRAMAN		NA			1003-E 17 E CROSS II STAGE INDIARANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029361		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAVITA	B	MODY	NA			NO 151 'AMI VARSHA' 7TH CROSS INDIRA N	INDIA	KARNATAKA	BANGALORE	560038	PAPL029362		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	R	SHANTHAKUMAR	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL029372		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	S	PRADEEP	NA			NO 2311 SAMAPADA 3RD A MAIN ROAD VIJ	INDIA	KARNATAKA	BANGALORE	560040	PAPL029382		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
V	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TO	INDIA	KARNATAKA	BANGALORE	560005	PAPL029390		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	GURAPPAJI		NA			960 24 TH MAIN 38TH CROSS 4TH 'T' BLOCK	INDIA	KARNATAKA	BANGALORE	560041	PAPL029392		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MEENAKSHI	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TO	INDIA	KARNATAKA	BANGALORE	560005	PAPL029399		Amount for unpaid and uncl	90.00	13-DEC-2028					VSUBRAMONY		No	No	FY-5
KAMALAMMA	K		NA			NO 5211/A MAIN 5TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PAPL029404		Amount for unpaid and uncl	225.00	13-DEC-2028							No	No	FY-5
S	J	ANTHONY	NA			C/6 8TH CROSS 4TH MAIN JAYAMAHAL EXT	INDIA	KARNATAKA	BANGALORE	560046	PAPL029416		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MADAN	LAL		NA			NO 6 POTTERY TOWN EXT BENSON TOWN E	INDIA	KARNATAKA	BANGALORE	560046	PAPL029417		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
H	G	MANJANATHASE	NA			NO 49 SHILPA 25 TH MAIN ROAD KALAPPA	INDIA	KARNATAKA	BANGALORE	560047	PAPL029427		Amount for unpaid and uncl	90.00	13-DEC-2028					HMANNAPURNA		No	No	FY-5
V	S	GUPTA	NA			NO 29 KALAPPA LAYOUT SRINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560050	PAPL029439		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SHUBAD	DEV		NA			OLD NAD VENKATAPPA ROAD TASKER TOWN	INDIA	KARNATAKA	BANGALORE	560051	PAPL029444		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
B	S	RAMKUMAR	NA			C/O SWAMY VIVEKANANDA ROAD 2ND BLO	INDIA	KARNATAKA	BANGALORE	560028	PAPL029480		Amount for unpaid and uncl	90.00	13-DEC-2028	ACOPR3840H			BRBHARATHI			No	No	FY-5
B	R	BHARATHI	NA			# 36/1, SWAMY VIVEKANANDA ROAD 2ND B	INDIA	KARNATAKA	BANGALORE	560028	PAPL029481		Amount for unpaid and uncl	90.00	13-DEC-2028	ADFPB6077L			BSRAMKUMAR			No	No	FY-5
PRAKASH			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029483		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GEETHA			NA			C/O SUKANRAJ SANSETI NO C 42 D S LANE C	INDIA	KARNATAKA	BANGALORE	560053	PAPL029496		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	45.00	13-DEC-2028							No	No	FY-5
SAMPAT	RAJ		NA			C/O S S ELECTRICAL INDUSTRIES NO.2 LINGA	INDIA	KARNATAKA	BANGALORE	560053	PAPL029519		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5

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SURESH	KUMAR		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029550		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUREKHA	KUMARI		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029552		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NIRMALA	DEVI		NA			36 UTTARADI MUTT LANE CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PAPL029555		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DHANRAJ	NAHAR		NA			36 UTTARADI MUTT LANE CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PAPL029559		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
BHURMAL			NA			MYSORE DISTRIBUTERS 18 JALARAM MARK	INDIA	KARNATAKA	BANGALORE	560053	PAPL029562		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KRISHNA	HANDE	G	NA			SRI DURGA AGENCIES 19/3 HOSPITAL ROAD	INDIA	KARNATAKA	BANGALORE	560053	PAPL029563		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	V	SUBRAMANYAM	NA			NO 22 NASHYADA PILLANNA LANE COTTON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029593		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
N	VASUDEVA	RAJU	NA			NO 51/7 MALLIKARJUNA TEMPLE ST 2ND CR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029615		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NEHA	V	DAVADA	NA			NO 114 HOSPITAL ROAD IST FLOOR BANGAL	INDIA	KARNATAKA	BANGALORE	560053	PAPL029620		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
UMESH	DAVDA		NA			NO 114 HOSPITAL ROAD IST FLOOR BANGAL	INDIA	KARNATAKA	BANGALORE	560053	PAPL029621		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
SUSAN	ISSAC		NA			W/O P A ISSAC NO 10 PARASSERIL 11TH MA	INDIA	KARNATAKA	BANGALORE	560054	PAPL029633		Amount for unpaid and uncl	180.00	13-DEC-2028	AAJPI0077N				PAISSAC	No	No	FY-5
P	H	KANADE	NA			BUILDING NO 2,FLAT NO 004 SHANTHI APAR	INDIA	KARNATAKA	BANGALORE	560069	PAPL029662		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MANJUNATH	Y	S	NA			NO 108 6TH MAIN 2ND CROSS J P NAGAR III	INDIA	KARNATAKA	BANGALORE	560078	PAPL029690		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SHUBHA	K	R	NA			NO 67 KSRTC LAYOUT 4TH CROSS JP NAGAR	INDIA	KARNATAKA	BANGALORE	560078	PAPL029702		Amount for unpaid and uncl	180.00	13-DEC-2028					RAMAKRISHNAK	No	No	FY-5
B	L	NAGENDRAGUPT	NA			NO 112/105 2ND MAIN ROAD 7TH BLOCK JA	INDIA	KARNATAKA	BANGALORE	560082	PAPL029738		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
AKMAL	PASHA		NA			36 D COSTA SQUARE II CROSS COOKE TOWN	INDIA	KARNATAKA	BANGALORE	560084	PAPL029742		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ARATHI	MOHAN		NA			FLAT 415, SRI RANGA APARTMENTS NO 30, T	INDIA	KARNATAKA	BANGALORE	560003	PAPL029749		Amount for unpaid and uncl	225.00	13-DEC-2028						No	No	FY-5
SUNIL	G	HAVANAGI	NA			868 MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029753		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029760		Amount for unpaid and uncl	90.00	13-DEC-2028					SJAYACHANDRARAJU	No	No	FY-5
R	VANAJA		NA			HNO 706 10TH MAIN AKASH VIHAR LAYOUT	INDIA	KARNATAKA	BANGALORE	560064	PAPL029781		Amount for unpaid and uncl	90.00	13-DEC-2028	AOCPV3741F				DARSHANRRKARUNASHREE	No	No	FY-5
LALITHA	KANNAN		NA			56 AECS LAYOUT III MAIN NAGASETTYALLI	INDIA	KARNATAKA	BANGALORE	560094	PAPL029783		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SHIRISH	MATHUR		NA			230/A 18TH MAIN ROAD 6TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095	PAPL029785		Amount for unpaid and uncl	90.00	13-DEC-2028					KUMUDMATHUR	No	No	FY-5
M	SURYANARAYAN	SETTY	NA			SURYA K R EXTN KUVEMPU ROAD PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL029792		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
N	S	GEETHA	NA			W/O N K S SETTY K R EXTENSION PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL029793		Amount for unpaid and uncl	90.00	13-DEC-2028	AKCPG7703N					No	No	FY-5
G	A	NAGARAJGUPTA	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029796		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
G	V	VENI	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029797		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
B	RAMESH		NA			S/O B G RATHNAIAH SETTY KIRAN FINANCE	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029803		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
P	V	NAGARAJ	NA			MURTHY NURSING HOME M G ROAD CHIKAI	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029804		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
B	T	NIRMALARAJ	NA			BALAJI MEDICAL STORES B B ROAD CHICKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029808		Amount for unpaid and uncl	90.00	13-DEC-2028					BTHYAGARAJA	No	No	FY-5
B	THYAGARAJA		NA			BALAJI MEDICAL STORES B B ROAD CHICKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029809		Amount for unpaid and uncl	90.00	13-DEC-2028					BTNIRMALARAJA	No	No	FY-5
T	J	RAJASHEKAR	NA			STATE BANK OF INDIA CHICKBALLAPUR KOLI	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029810		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
J	INDRA	CHAND	NA			367 BAZZAR ROAD BANGARAPET KOLAR DIS	INDIA	KARNATAKA	KOLAR	563114	PAPL029817		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RANJANA	KUMARI		NA			RANJANA KUMARI 352 TANK ROAD BANGAR	INDIA	KARNATAKA	KOLAR	563114	PAPL029818		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	JAYANTHILAL		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029824		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
YESHWANTH	KUMAR		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029825		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
M	PAPI	REDDY	NA			1409/2 VIVEK NAGAR R PET KGF KOLAR KAR	INDIA	KARNATAKA	KOLAR	563122	PAPL029840		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
BALAWANTRAM			NA			C/O UTTAMCHAND BHAWARLAL AND CO 6/	INDIA	KARNATAKA	MYSORE	570001	PAPL029847		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PRAKASH	KUMAR	TEKCHAND	NA			II CROSS SOJII STREET MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029852		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	M	SUBRAYASETTY	NA			L 423 ASHOKA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029854		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
B	KALUCHAND	JAIN	NA			405/A RAMANNA ST DEVREY MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570001	PAPL029856		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JAYADEVA	N	YARASI	NA			59/1B GANDHI SQUARE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029857		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
INDIRA	PADIYAR		NA			C/O SYNDICATE BANK V V MOHALLA BRNAC	INDIA	KARNATAKA	MYSORE	570002	PAPL029858		Amount for unpaid and uncl	90.00	13-DEC-2028					DIVAKARPADIYAR	No	No	FY-5
M	CHANPALAL		NA			1492 THYAGARAJ ROAD K R MOHALLA MYSO	INDIA	KARNATAKA	MYSORE	570004	PAPL029874		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
C	PRAKASH	CHANDJAIN	NA			1492 THYAGARAJA ROAD K R MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570004	PAPL029875		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
PRABHAKAR	AKALU	BHADRISH	NA			44 N5 SHALIVAHANA ROAD NAZARBAD MYS	INDIA	KARNATAKA	MYSORE	570010	PAPL029890		Amount for unpaid and uncl	360.00	13-DEC-2028					NAGABUSHANAAKALUBHADRAIAH	No	No	FY-5
GYAN	CHAND		NA			1760 M H ROAD MANDI MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570021	PAPL029900		Amount for unpaid and uncl	90.00	13-DEC-2028					SUMITRAKUMARI	No	No	FY-5
PULLA	RAO	YEDLURI	NA			H NO 1381 POORNADRUSHTI ROAD,C & D BL	INDIA	KARNATAKA	MYSORE	570023	PAPL029906		Amount for unpaid and uncl	90.00	13-DEC-2028					ARUNAYEDLURI	No	No	FY-5
RAMESH			NA			265 GOKULAM MAIN ROAD IIND STAGE GOK	INDIA	KARNATAKA	MYSORE	570002	PAPL029911		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
P	THRESSIAMMA		NA			T C THAMMAYYA SUBRAMANYA NILAYA DEC	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029914		Amount for unpaid and uncl	90.00	13-DEC-2028					VENUGOPALA	No	No	FY-5
S	SRINIVAS		NA			THE VYSYA BANK LIMITED MAIN ROAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029915		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
T	MAMATHA		NA			D CHOGALAL TEJ KUMAR BAZAR STREET MA	INDIA	KARNATAKA	THUMBASOGE	571401	PAPL029928		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
H	C	BOMMEGOWDA	NA			S/O CHGOWE GOWDA HEMMIGE MANDYA T	INDIA	KARNATAKA	THUMBASOGE	571403	PAPL029932		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PADMINI			NA			M S MADHAVA TANTRY SRI KRISHNA STORE	INDIA	KARNATAKA	TUMKUR	572101	PAPL029943		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ASHA	PRASANNAKUMAR		NA			GARDEN ROAD MELKOTE TUMAKURA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029944		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
R	P	VINODALEELA	NA			SRI KRISHNA IV CROSS ASHOK NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PAPL029946		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
R	S	PRABHAKARA	NA			SREENIVASA CLINIC HORAPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PAPL029947		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
TARACHAND			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029971		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
G	STISHA		NA			MADHU PROVISION STORE B H ROAD ARSIKE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029974		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
G	MOHAN	LAL	NA			SONY EMPORIUM BAZAR ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029975		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUNIL			NA			SHA KUNDANMAL SUKANJRAJ BAZAAR STRE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029978		Amount for unpaid and uncl	900.00	13-DEC-2028						No	No	FY-5
J	VIMAL	KUMAR	NA			S/O M JEETHMAL NEHRU STREET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PAPL029984		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SURESH	KUMAR		NA			S/O M JEETHMAL 3656/7 NEHRU STREET HA	INDIA	KARNATAKA	HASSAN	573201	PAPL029990		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
MANJUNATH	K	H	NA			STATE BANK OF MYSORE HARALAHALLY BRA	INDIA	KARNATAKA	HASSAN	573201	PAPL029991		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
M	K	JANARDHANA	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029995		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
M	K	SAMPATH	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029996		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
G	K	RAMA	NA			W/O S K JAGANNATH SHREENIKETHAN 1ST F	INDIA	KARNATAKA	HASSAN	573201	PAPL029997		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
GANAPATHI	BHAT	K	NA			BHUTHALA HOUSE POTTONJI KATTE KARKAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	PAPL030000		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
K	VENUGOPALA	NAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030023		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	GOPAL	KRISHNANAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030024		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	DAMAYANTHI	NAIK	NA			LAXMISAGAR KANDETTU URWA STORE MAN	INDIA	KARNATAKA	MANGALORE	575006	PAPL030061		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
P	SUMATHI		NA			D/O P ANANTHA BHAT PAPUJE MUT HIRIADI	INDIA	KARNATAKA	UDUPI	576113	PAPL030081		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
JAYASHREE	LEELAVATHY		NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030088		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028	ALWPA6067A			LHMANJUNATH		No	No	FY-5
K	ARAVINDA	BHAT	K	SUBRAYA	BHAT	H NO 74/I NEAR S V TEMPLE KUNDAPUR UD	INDIA	KARNATAKA	KUNDAPUR	576201	PAPL030094		Amount for unpaid and uncl	270.00	13-DEC-2028						No	No	FY-5
V	VISHWESHWARA	HEMMANNA	NA			HALLIHOLE PO KOTESWAR KUNDAPURA TAL	INDIA	KARNATAKA	KOTESHWAR	576229	PAPL030098		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
M	HASTIMAL	JAIN	NA			KIRAN MEDICAL AGENCY IST FLOOR B H ROA	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030104		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
H	Y	KAMATH	NA			CANARA BANK CURRENCY CHEST MANDIP E	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030110		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
S	R	URMILA	NA			3231/1,XITH MAIN ROAD MCC B BLOCK DAV	INDIA	KARNATAKA	DAVANAGERE	577004	PAD030121		Amount for unpaid and uncl	180.00	13-DEC-2028	ADAPU1027C				PARIMALAR	No	No	FY-5
ASHOK	KUMAR	HINGER	NA			RAJDEEP JEWELLERS M G ROAD CHICKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030135		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	S	PARAMESHWAR	NA			HOTEL SRINIVAS STORES BALEHONNUR	INDIA	KARNATAKA	CHIKMAGALURE	577112	PAPL030137		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
T	S	SUBRAMANYAM	NA			THOTADUR STORES CHIKMANGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577114	PAPL030138		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
THARA	NAGARAT		NA			AGALI SHANUVALI HARIHANTPURA VIA TQ K	INDIA	KARNATAKA	CHIKMAGALURE	577120	PAPL030139		Amount for unpaid and uncl	90.00	13-DEC-2028					MRNAGARAJ	No	No	FY-5
SALMA	PARVEEN		NA			13/30 J M ROAD MUDIGERE KARNATAKA	INDIA	KARNATAKA	KOPPA	577132	PAPL030144		Amount for unpaid and uncl	90.00	13-DEC-2028	BHOPS5748B				HAJIMOHAMEDILYAS	No	No	FY-5
HEMRAJ	S	JAIN	NA			RAJKAMAL M G ROAD MUDIGERE PO	INDIA	KARNATAKA	KOPPA	577132	PAPL030145		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VASANTHA			NA			W/O CHANDRAPPA M H LECTURER DR NO 1	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030148		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
S	JAGADEESHA		NA			D NO 27 3RD CROSS BASAVANA GUDI SHIM	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030153		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PRAVEEN	KUMAR		NA			12/1 THIRUPALAYYA STREET 4TH CROSS DHI	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030156		Amount for unpaid and uncl	90.00	13-DEC-2028	AXSPP1519N			SUJIALP		No	No	FY-5
KAMLESH	KUMAR		NA			SHA SHANKARLAL SOGHAL & CO GANDHI BA	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030157		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SOGAMAL			NA			SHA SHANKARLAL SOGHAL & CO GANDHI BA	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030161		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VASANTHA			NA			GULAB STEEL HOUSE C N ROAD BHADRAVAT	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030169		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DINESH	KUMAR		NA			SHA DEVI CHAND KAPOOR JI 596 B H ROAD	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030179		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
MAMTA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030180		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
SHARMILA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030181		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KANCHAN	BAI		NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030182		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
R	N	SATYAMURTHY	NA			29/16 (2) SRI NILAYA J C ROAD CHAMARAJAP	INDIA	KARNATAKA	SAGAR	577401	PAPL030190		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NARASIMHA	KALKUR		NA			STATE BANK OF MYSORE NEAR RAGAVENDR	INDIA	KARNATAKA	SAGAR	577432	PAPL030197		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SARASWATHI	B		NA			C/O BONGALE DRUG HOUSE HARIHAR KARN	INDIA	KARNATAKA	CHITRADURGA	577601	PAPL030216		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
MRUTYUNJAY	S	PATIL	NA			MRUTYUNJAY NILAY JAYA NAGAR DHARWAI	INDIA	KARNATAKA	DHARWAD	580001	PAPL030218		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
NARAYAN	NARGUND		NA			CANARA BANK DURGADBAIL HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030230		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUNITA	S	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030248		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MAHAVEER	J	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030249		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
UMA	M	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030253		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
M	RAVINDRA	PADIYAR	NA			SYNDICATE BANK P O NAVILGONE KUMTA U	INDIA	TELANGANA	HYDERABAD		PAPL030308		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
T	V	ALAVANDI	NA			PO BELLATTI TA SHIRAMATTI DT DHARWAD	INDIA	KARNATAKA	GADAG	582112	PAPL030309		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ANKESH	R	JAIN	NA			5/22 NEW CLOTH MARKET BELLARY KARNA	INDIA	KARNATAKA	BELLARY	583101	PAPL030314		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028					KIRANAGARWAL	No	No	FY-5
MAHAVEER	KUMAR		NA			B/602 GREEN HEDGES ROYAL COMPLEX EKS	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL030334		Amount for unpaid and uncl	180.00	13-DEC-2028	AUGPS4691D					No	No	FY-5
RAMKUMAR	BHATTA		NA			STATE BANK OF HYDERABAD GANGAVATHI F	INDIA	KARNATAKA	HOSPET	583227	PAPL030343		Amount for unpaid and uncl	90.00	13-DEC-2028					VIJAYALAKSHMIBHATTA	No	No	FY-5
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	450.00	13-DEC-2028						No	No	FY-5
VASANT	RAJ	BOHRA	NA			10/2/36 MAHALESHWAR CHOWK RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030352		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUKH	RAJ	BOHRA	NA			VASANT CLOTH STORE GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030353		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
JATAN	RAJ	BOHRA	NA			ARUN MOTORS GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030354		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KAMAL	RAJ	BOHRA	NA			10-2-36 GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030355		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
BIHARI	AGRAWAL		NA			C/O AGRAWAL NEWS AGENCY POST DHANPI	INDIA	KARNATAKA	RAICHUR HO	584114	PAPL030356		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5

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SUSHEEL	KOTHARI		NA			KOTHARI DISTRIBUTORS GUNJ ROAD GULBA	INDIA	KARNATAKA	GULBARGA	585104	PAPL030363		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
DINESH	BHANDARI		NA			KASTURCHANDJI BHANDARI 1-8-2 SHAHPUR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030365		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DR	SANJAY	CHANDA	NA			SINGARBAG GALLI BIDAR	INDIA	KARNATAKA	BIDAR	585401	PAPL030374		Amount for unpaid and uncl	900.00	13-DEC-2028							No	No	FY-5
PRAKASH	SANGAPP		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030384		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KIRAN	SHANKER	GDHAPALAPUR	NA			MAIN ROAD PARISHAD RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PAPL030385		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MICHAEL	DAVID		NA			Q NO J-285 INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PAPL030389		Amount for unpaid and uncl	90.00	13-DEC-2028					ROSELINEMICHEAL		No	No	FY-5
REVANSHIDDAPP	MAMADAPUR		NA			PO SAMPGAON TA BAIL HONGAL DIST BELG	INDIA	KARNATAKA	BAILHONGAL	591125	PAPL030392		Amount for unpaid and uncl	90.00	13-DEC-2028					MAMATAPUTTI		No	No	FY-5
N	B	SEKAR	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030399		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
RAJESH	R	JAIN	NA			18 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030404		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SAMPATH	KUMAR	JE	NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030405		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
J	PARVATHAVARDHINI		NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030406		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
A	LAKSHMI	ACHA	NA			W/O A ANAND NO 25 ARUMOGAM STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030418		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	A	MBAHJATHAHAM	NA			1ST FLOOR 27 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030419		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SRI	VALLABH	KHATRI	NA			NO:27, VENKATESAN STREET CHENNAI TAM	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030422		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
CHANDRA	KANT	HSANGHVI	NA			MARKET LINKS 12 KONDI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030425		Amount for unpaid and uncl	90.00	13-DEC-2028					DEENASANGHVINILESHSANGHVI		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
H	MITHA	LAL	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030439		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUKHI	DEVI		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030440		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	ASHOK	KUMAR	NA			65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030441		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
A	GUNA	VANTHI	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030442		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	RAJESH		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030443		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
H	INDIRA	KUMARI	NA			65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030444		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MAHENDRA	JAIN		NA			59/2 GOVINDAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030446		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUBHIRTA	DEVI		NA			190 GOVINDAPPA NAICK STREET 190 GOVIN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030451		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RENU	RANI		NA			H R BAJAJ & SON 67 SEMBUDASS STREET M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030453		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SATYAPAL	BAJAJ		NA			THE BAJAJ & SONS 67 SEMBUDASS STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030454		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
OMPRAKASH	BHATTAD		NA			VALABHDAS 15 GODOWN MATHURADAS &	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030457		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJAY	GANDHI		NA			33/2 VAIDYANTHAN MUDALI STREET CHENN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030459		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
M	RAJESH		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030465		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
H	MITHALAL		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030466		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SONAL	BISANI		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030470		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
KAMAL	ASERA		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030471		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
UPENDRA	KUMAR		NA			58TH ROAD NEW WASHERMAN PET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030475		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUSHILA	MEHTA		NA			NO 1/L, BLOCK, FLAT NO 0303 ABHIMANDA	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030479		Amount for unpaid and uncl	90.00	13-DEC-2028	AAFPM6747F				TARUNMEHTA		No	No	FY-5
A	N	KATHARE	NA			120 GOVINDAPPA IST FLOOR NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030481		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VASANTA	BAICHAMPAKLAL		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030483		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CHAMPAKLAL	KAPURCHANDJI		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030486		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
G	UJJWAL	SINGHMEHTA	NA			46 EGMORE HIGH ROAD AGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030487		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAMAL	KUMAR	GTHAKURAL	NA			LACHMANDAS & SONS 6 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030496		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
TIKAMCHAND	SARDA		NA			PRAMO TEX 104 GOVINDAPPAN NAIKAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030497		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LAXMI	CHAND		NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030508		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
K	SUSHEELA		NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030509		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
P	ASHOK	KUMAR	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030510		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
C	PRATAP	CHANDJAIN	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030511		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
C	CHAMPALAL	JAIN	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030512		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
C	PAVITRA	KUMARI	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030513		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CHELLARAM			NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030514		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MURALI	KRISHNA	THALAPALLI	NA			NO 4 SUDARSAN CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030516		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMITA	P	JAIN	NA			8 SEENU MUDEALI STREET OPP SELECT TLKI	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030517		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	RADHA	KRISHNA	NA			NO 11 KRISHNAN KOIL STREET MANNADY M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030519		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HIRACHAND	M	JAIN	NA			62/10 GOVINDAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030520		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	GURUMURTHY		NA			UCO BANK ZONAL OFFICE 169 THAM BV STR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030523		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RASILA	KUMARI	VIAIN	NA			C/O SHAMOOL CHAND CHAMPALAL 72 GOV	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030529		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
VIJAY	KUMAR	KELA	NA			VIJAY FABRICS 55/37 GODOWN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030535		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
JAYSHREE	GODANI		NA			VIJAY FABRICS 55 GODOWN STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030538		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JIVANLAL	GODANI		NA			VIJAY FABRICS 55 GODOWN STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030540		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIMALA			NA			8 SEENU STREET BLOCK NO 5 II FLR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030546		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	VINOD	KUMAR	NA			NO 22 SUBRAYA PALLAI ST KONDI THOPE M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030547		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	RAJESH		NA			136 VARADHA MUTHIAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030548		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	MOTHILAL		NA			28 THAMBU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030549		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAMLESH	B	SHAH	NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030550		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
M	RAJ	KUMAR	NA			84 NATTU PILLIAR KOIL STREET IIND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030559		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
M	NAVRATHANMAL		NA			C/O SAPNA ELECTRIC CORPN 127 THAMBU C	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030563		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
M	SUNIL	KUMAR	NA			C/O SAPNA ELECTRIC CORPORATION 127 TH	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030564		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
N	ANIL	KUMAR	NA			C/O SAPNA ELECTRONIC CORPN 127 THAMB	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030569		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
P	S	ARUNACHALAM	NA			52 VENKATESA GRAMANI STREET CHINTADR	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030603		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
TEJ	RAJ	JAIN	NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030615		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KIRAN	KUMAR		NA			115 NYNIAPPA NAICK ST METAL WARES PT N	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030624		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
K	S	KOTHANDARAMA	NA			91 RASSAPPA CHETTY ST MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030689		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
N	EKAMBARAM		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030710		Amount for unpaid and uncl	90.00	13-DEC-2028					EMANJULA		No	No	FY-5
E	KUMARAN		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030711		Amount for unpaid and uncl	90.00	13-DEC-2028					ESARAVANAN		No	No	FY-5
V	PRASAD		NA			23 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030716		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
V	RAMPRAKASH		NA			32 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030718		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					MALLIKAJAYANTHKUMAR		No	No	FY-5
K	S	VENU	NA			39 SUTCHERY ROAD MULAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030724		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SAROJA	JAIN		NA			NO 125 VENKATRANGAM PILLAI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030733		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
G	OM	PRAKASH	NA			NO 125 VENKATRANGAM PILLAI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030734		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
J	AARTI		NA			KHALEEL SHIRAZI ESTATES 6TH FLR 326 PAN	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030783		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
N	PARSHOTAMDAS		NA			ELKANSO 2ND FLR 2B 10 CASA MAJOR ROAD	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030784		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	JAGDISH		NA			KHALEEL SHIRAZI ESTATES 6TH FLR 326 PAN	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030785		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	N	CHAWLA	NA			KHALEEL SHIRAZI ESTATES 6TH FLR 326 PAN	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030786		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
V	LATA		NA			88 MARSHALL ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030788		Amount for unpaid and uncl	90.00	13-DEC-2028					MOHININMALHOTRA		No	No	FY-5
K	REGHU	KUMAR	NA			36 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030789		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	VASHULAL		NA			210 FOUNTAUN PLAZA PANTHEON ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030796		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
RAKESH	JHA		NA			55 MARSHALLS RD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030801		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
PRAVIN	K	VORA	NA			PRINCE MANOR B BLOCK -504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030810		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
V	BALACHANDAR		NA			40 MEDWAKKAM TANK RAOD KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030816		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DR	J	REGINALD	NA			5APTHAMALIKHA APTS 18B PH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030825		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
RAMA	MURTHY	R	NA			NO 13 KUMMALLAMMEN KOIL ST KILPAUK P	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030827		Amount for unpaid and uncl	180.00	13-DEC-2028	ABPPR3319F						No	No	FY-5
N	RAVI		NA			31 BOLU NAICKEN STREET PULIAN THOPE N	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030841		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028	AAFPK9518E						No	No	FY-5
V	NEMICHAND	JAIN	NA			NO 1 ROYAPETTAH HIGH ROAD ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030858		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
C	KIRAN	RAJJAIN	NA			NO 1 ROYAPETTAH HIGH ROAD ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030859		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	AVITHA		NA			19 I V M STREET ROYAPETTAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030876		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
S	GOPIBAI		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030877		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
P	KANCHAN	KAWAR	NA			19I V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030879		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	SUGAN	CHAND	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030883		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
D	VAIJAYANTHI		NA			8A II BHARATHIAR STREET PALAVANTHANGA	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030890		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
K	V	RAMAMOORTHY	NA			5/12 PERIYAR NAGAR 4TH STREET ADHAMBA	INDIA	TAMIL NADU	CHENNAI	600088	PAPL030900		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
H	KUSHAL	CHAND	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030903		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
K	SARITHA	DEVI	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030904		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
H	NARESH	KUMAR	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030910		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	TEEKAM	CHANDJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030915		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
R	DHANESH	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030916		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
T	PRAVEEN	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030917		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
G	RAMAN		NA			A/12 ANSARY FLATS 29 SRINIVASA REDDY ST	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030925		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
R	SHANMUGAM		NA			A-I VALATHI APARTMENTS 24/2 DR THOMAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030926		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
C	PADMA		NA			7 YOGAMBAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030935		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
A	L	ALITHABAI	NA			28 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030945		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
K	V	LRAJALINGAM	NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030959		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
R	RAJALAKSHMI		NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030960		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAMHIR	MEERA		NA			4-O BLUE DIAMOND 37-A MOTILAL ST NEW	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030965		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	S	PANDIAN	NA			PLOT NO 19, DOOR NO.25 SHUNMUGAPURA	INDIA	TAMIL NADU	CHENNAI	600019	PAPL031010		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5

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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	13-DEC-2028							No	No	FY-5
V	ANANDAKUMARI		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031030	Amount for unpaid and uncl	90.00	13-DEC-2028					VSUMA		No	No	FY-5
J	ANURADHA		NA			NO 27S KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031047	Amount for unpaid and uncl	180.00	13-DEC-2028					RSJEEVARATHNAM		No	No	FY-5
PAWAN	KUMAR	JAIN	HUKUM	CHAND	JAIN	ARIHANT GARUDA FLAT#312 2ND FLOOR 3R	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031051	Amount for unpaid and uncl	135.00	13-DEC-2028							No	No	FY-5
M	V	RAJESWARI	NA			FINANCE OFFICER PONDICHERRY UNIVERSIT	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031061	Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
S	INDIRA		NA			16 BASKARA STREET RANGARAJA PURAM KC	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031065	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SHRENIK	LAL		NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031073	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	PUSHPA	DEVI	NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031074	Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SARASWATHY			NA			25 4TH CROSS ST MANDAVELIPAKKAM MAD	INDIA	TAMIL NADU	CHENNAI	600028	PAPL031090	Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
D	INDRABAI		NA			45 M C NICHOLS ROAD CHETPUT MADRAS	INDIA	TAMIL NADU	CHENNAI	600031	PAPL031103	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
G	PRABHAKARAN		NA			PLOT NO 14 NARASINGA PURAM EXTN MAD	INDIA	TAMIL NADU	CHENNAI	600032	PAPL031109	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHANKER	M		NA			NO 7 UMAPATHY STREET W YAMBAKAM M	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031120	Amount for unpaid and uncl	180.00	13-DEC-2028					CBALACHANDARM	MUTHUKUMAR	No	No	FY-5
S	KIRTHI		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031129	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	KAVITA		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031130	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AMITA	RANI	B	NA			34 NUNGAMBAKKAM HIGH RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031132	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LT	COL	KSMOHAN	NA			C/O B SUNDARI 15 KANNADASAN SALAI T N	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031137	Amount for unpaid and uncl	90.00	13-DEC-2028					SANTHAMOHAN		No	No	FY-5
SAWTHA	MOHAN		NA			C/O B SUNDARI CAO PSBB55 SCHOOL NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031138	Amount for unpaid and uncl	90.00	13-DEC-2028					KSMOHAN		No	No	FY-5
M	P	RSENTHILNATHA	NA			A -1 15 THIRUMURTHY STREET T NAGAR CHI	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031139	Amount for unpaid and uncl	90.00	13-DEC-2028					MPRSVALLIYAPPAN		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
S	K	KANDASAMY	NA			358/11 ISHWARYA FLATS ANNA NAGAR WES	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031176	Amount for unpaid and uncl	90.00	13-DEC-2028					VRAMANATHAN		No	No	FY-5
JAI	GANESH	VENKATARAMAN	NA			AH-47 SHANTHI COLONY ANNA NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031177	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
S	VENKATAGANESAN		NA			M 138 7TH CROSS ST TNHB THIRUVALLUVAR	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031192	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANAND	KUMAR	S	NA			47 BAZAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031206	Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
S	AJEET	RAJJAIN	NA			4/16 CHURCH ROAD C PALLAVARAM MADRA	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031207	Amount for unpaid and uncl	900.00	13-DEC-2028							No	No	FY-5
R	JAMBAGALAKSHMI		NA			7 VII MAIN ROAD NEW COLONY CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031215	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	SENTHAIL	KUMAR	NA			29/A 13TH CROSS STREET NEW COLONY CHR	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031217	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUSHIL	BAI		NA			35 SHANMUGAM ROAD TAMBARAM WEST P	INDIA	TAMIL NADU	CHENNAI	600045	PAPL031221	Amount for unpaid and uncl	90.00	13-DEC-2028	AALPG3295Q						No	No	FY-5
K	M	JAYALAKSHMI	NA			1/1 WALAJABAD ROAD VANDALUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600048	PAPL031233	Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
M	SIVANATHANU		NA			136 BABANAGAR 6TH ST VILLIVAKKAM MAD	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031236	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
V	RAVI	KUMAR	NA			A-5/120 KODUNGAIYUR PHASE II MADRAS	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031245	Amount for unpaid and uncl	90.00	13-DEC-2028					VRAJESHKUMAR		No	No	FY-5
P	PRAKASH	METHA	NA			507-M T H ROAD AMBATTUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031254	Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					GEETHAGOKKULABALAN		No	No	FY-5
JOHN	DURAISAMY	V	NA			9 KARUNANIDHI ST LIC COLONY PAMMAL C	INDIA	TAMIL NADU	CHENNAI	600075	PAPL031312	Amount for unpaid and uncl	90.00	13-DEC-2028					JAEBAVALIED		No	No	FY-5
S	SUNDARAM		NA			322/8 SATHISH APARTMENTS ALAGIRI SAMY	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031326	Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
PRAKASH	MAL		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031344	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIDHYA	DEVI		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031345	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
R	SOWBHAGYA	VATHIRACHAPUD	NA			42 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031368	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
N	M	JAIN	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031380	Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
S	C	KANKARIA	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031381	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KANTILAL			NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031408	Amount for unpaid and uncl	90.00	13-DEC-2028					PISTADEVI		No	No	FY-5
PUSHPA	SURANA		NA			NO 77 PERUMAL MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031431	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MAFATLAL	INDERMAL		NA			10/4 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031433	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CHANDRA	KANTA	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031437	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GYAN	PRAKASH	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031438	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HANUMANTH	RAI	SH	NA			23 ZINDA SAHIB STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031442	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ASHOK	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031443	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PARKASH	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031444	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KANTHIRAJ	MADRAS		NA			TEGRAJ AND SONS 12 KASI CHETTY LANE M	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031454	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANIJ	BHAI	MADRAS	NA			TEGRAJ AND SONS 12 KASI CHETTY LANE M	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031455	Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
LAXMI	CHAND	BAGHMAR	NA			48 GMM STREET 2ND FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031456	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHAWARLAL			NA			33/B PEDDU NAICKEN ST KRISHNA MANSION	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031461	Amount for unpaid and uncl	45.00	13-DEC-2028					CHANDRA		No	No	FY-5
K	VASANTHA	KUMAR	NA			14/5 KSI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031462	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KANTILAL	MORARJI	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031495	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NARENDRA	KUMAR	RAICHANDJI	NA			6 VINAYAGA MISTRY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031496	Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
J	ASHOK	KUAMR	NA			91 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031499	Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SAYER	DEVI	SURANA	NA			NO 1 KALATHI PILLAI STREET IST FLOOR MA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031510	Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
A	R	VENKATESWARA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031545	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
A	V	BRINDHA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031546	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	VEDAVALLI		NA			BANK OF INDIA COLONY ASHOK NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031559	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUMAN	SRINIVASAN		NA			33 48TH ST ASHOK NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031560	Amount for unpaid and uncl	90.00	13-DEC-2028					MSRINIVASAN		No	No	FY-5
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	450.00	13-DEC-2028							No	No	FY-5
PULIKKOTTIL	KURIAKU	JOHNY	NA			120 SRI LAKSHMI NAGAR SRIDEVI KUPPAM V	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031598	Amount for unpaid and uncl	90.00	13-DEC-2028	AAQPK4190B						No	No	FY-5
V	RAMESH		NA			7 GANAPATHY AVENUE KAVIYA GARDEN PO	INDIA	TAMIL NADU	CHENNAI	600116	PAPL031602	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					KSVIJAYAKUMARI		No	No	FY-5
C	MEENAKSHI		NA			PLOT NO 20 6TH STREET SURENDRANAGAR	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031606	Amount for unpaid and uncl	90.00	13-DEC-2028					SVISWANATHAN		No	No	FY-5
JAWARI	LAL	BHANSALI	NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031662	Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					GRAVICHANDRAN		No	No	FY-5
M	VINAY	CHAND	NA			79 RAJAJI STREET BIG MELAMAIYUR CHENG	INDIA	TAMIL NADU	CHENGALPATTU	603001	PAPL031728	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
N	KAMALA		NA			5 ADITHYA APARTMENT 30 SECOND STREET	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031738	Amount for unpaid and uncl	90.00	13-DEC-2028	ARMPK6035C			NDEEPA	RNARAYANAN		No	No	FY-5
SUWA	BAI		NA			43 RAJAJI STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PAPL031755	Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
V	EASWARI		NA			C/O B VENKATESAN MELACHERY PO GINGEE	INDIA	TAMIL NADU	TINDIVANAM	604202	PAPL031756	Amount for unpaid and uncl	45.00	13-DEC-2028					BVENKATESAN		No	No	FY-5
B	PRABAKAR		NA			12 VIJAYARANGA MUDALI STREET KESEVA N	INDIA	TAMIL NADU	TINDIVANAM	604408	PAPL031759	Amount for unpaid and uncl	90.00	13-DEC-2028	AKCPP7766L			PVIVEKANANDHAN			No	No	FY-5
MAHENDRA	KUMAR	JAIN	NA			MAIN ROAD ARIYANKUPPAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031779	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
N	ARUMUGASAMY		NA			4 B BLOCK APART V V P NAGAR PONDICHER	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031789	Amount for unpaid and uncl	90.00	13-DEC-2028	BEMPA3967D						No	No	FY-5
A	M	SRAMASAMY	NA			E-13 FACULTY QUARTERS PONDICHERRY UN	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031800	Amount for unpaid and uncl	90.00	13-DEC-2028					GIRIJARAMASAMY		No	No	FY-5
G	PANDIYARAJAN		NA			DEPT OF MATHEMATICS PONDICHERRY UNI	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031801	Amount for unpaid and uncl	90.00	13-DEC-2028					MEENAPANDIYAN		No	No	FY-5
L	RAJADESINGU		NA			S/O LASHMANANI EMBALAM NALLATHUR PI	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031803	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
L	DHANAM		NA			12 MARIAMMAN KOVIL STREET EMBALAM P	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031804	Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
D	PREMAVATHY		NA			97 C NORTH STREET SANATHAPET TIRULOILI	INDIA	TAMIL NADU	PONDICHERRY	605757	PAPL031820	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	R	BASKARAN	NA			20 SOUTH VENUGOPALAPURAM MANJAKUP	INDIA	TAMIL NADU	CUDDALORE	607001	PAPL031834	Amount for unpaid and uncl	90.00	13-DEC-2028					KASTHURIBATBASKARAN		No	No	FY-5
D	PURUSHANTHAAMAN		NA			C/O N.CAMATCHY,4.B. BLOCK APARTMENT C	INDIA	TAMIL NADU	CUDDALORE	607402	PAPL031840	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJESH	SUTHRAYAE		NA			6/525 A RAMNAGAR POST OFFICE ROAD AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL031843	Amount for unpaid and uncl	180.00	13-DEC-2028					GEETHASUTHRAYAERAJESWARISU'		No	No	FY-5
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	13-DEC-2028	ALCPP0973G						No	No	FY-5
J	VASANTHA	BAI	NA			177 WEST CAR STREET CHIDAMBARAM TAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031867	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	GHAJRAJ		NA			27/94 SOUTH CAR STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031871	Amount for unpaid and uncl	90.00	13-DEC-2028	AAMPG7824L						No	No	FY-5
K	JEYCHUNDHREN		NA			13-A1 CUTCHERY ROAD LALPURAM PO MAYI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL031876	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
G	NITHA		NA			27A T S R BIG STREET KUMBAKONAM TAMIL	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031889	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DURGA	DEVI	PI	NA			37 SOWRASHTRA BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031892	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	R	GANESAN	NA			2235 BHATCOSWAMY VATTAM MANOJIYAPA	INDIA	TAMIL NADU	THANJAVUR	613009	PAPL031902	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	VARATHARAJAN		NA			4E1 PALAMANERI ROAD MANOJIYAPPA ST T	INDIA	TAMIL NADU	THANJAVUR	613104	PAPL031903	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	SRIDHARAN		NA			22A BAST ST MANOJIYAPPA ST TIRUKKATUP	INDIA	TAMIL NADU	THANJAVUR	613104	PAPL031906	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	MOHAMMED	NIZAMMOHIDEE	NA			327 KAMARAJAR SALAI MADDUR	INDIA	TAMIL NADU	THANJAVUR	613703	PAPL031918	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
S	RAMANATH		NA			1 STAFF QUARTERS NATIONAL COLLEGE SEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031924	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
N	RAMANATHAN		NA			2 PIDARI KOVIL LANE ANDAR STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PAPL031928	Amount for unpaid and uncl	45.00	13-DEC-2028					RLATHA		No	No	FY-5
M	V	SRINIVASAN	NA			28-A GUZILI STREET TIRCHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031949	Amount for unpaid and uncl	90.00	13-DEC-2028					SRAMAJAYAM		No	No	FY-5
S	ASOKAN		NA			E 3/45A F BHEL QRS TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031958	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
T	V	AUGUSTY	NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031960	Amount for unpaid and uncl	90.00	13-DEC-2028					MARYAUGUSTINE		No	No	FY-5
SHERRY	AUGUSTINE		NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031961	Amount for unpaid and uncl	90.00	13-DEC-2028					MAREYAUGUSTINE		No	No	FY-5
MARY	AUGUSTINE		NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031962	Amount for unpaid and uncl	90.00	13-DEC-2028					SHERRYAUGUSTINE		No	No	FY-5
S	SUSHILA	JAIN	NA			29 B/503 WIHTE SAPPHIRE APARTMENTS GC	INDIA	RAJASTHAN	JAIPUR	302004	PAPL031983	Amount for unpaid and uncl	45.00	13-DEC-2028	AROPS0007J						No	No	FY-5
K	SENTHIL	KUMAR	NA			27B 1A C S REGENCY 11TH CROSS WEST TI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031999	Amount for unpaid and uncl	45.00	13-DEC-2028	DAKPS2545K				DJKALIAMOORTHY		No	No	FY-5
R	ASOKAN		NA			KARIKALI POST MUSIRI TK TRICHY DT TAMIL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621210	PAPL032006	Amount for unpaid and uncl	90.00	13-DEC-2028					ARANGARAJUCMEENALOCHANI		No	No	FY-5
S	SIVALINGAM		NA			HOUSE NO 10 (UPSTAIRS) 7TH MAIN ROAD E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PAPL032022	Amount for unpaid and uncl	45.00	13-DEC-2028	BHJPS7515R						No	No	FY-5
S	MANIMEKALAI		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707	PAPL032027	Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
N	AYYA	SAMY	NA			KAMARAJAR COMPLEX ROOM NO 5 PADANI	INDIA	TAMIL NADU	PALANI	624601	PAPL032040	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
R	SUMITRA		NA			348 EAST MASI ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032048	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
N	BASKARAN		NA			130 A SOUTHHAVANI MOOIA STREET MADR	INDIA	TAMIL NADU	MADURAI	625001	PAPL032063	Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RENGARAJAN	P	S	NA			72 EAST VELI STREET SOUTH MARKET ST M	INDIA	TAMIL NADU	MADURAI	625001	PAPL032072	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
R	K	SUBRAMANIAN	NA			3 CHINNAKKADAI STREET SOUTH MARKET S	INDIA	TAMIL NADU	MADURAI	625001	PAPL032073	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
R	R	CHANDRASEKHA	NA			MANAGAR VIJAYA BANK 76 WEST AVANI MO	INDIA	TAMIL NADU	MADURAI	625001	PAPL032074	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
C	VIJAYA	LAKSHMI	NA			PLOT NO-72 SARAVANA STREET GANAPATI N	INDIA	TAMIL NADU	MADURAI	625001	PAPL032077	Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5

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MADAN	MOHAN	GUPTA	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032078		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
V	H	DHURGAVATHI	NA			34 THANIGAI NAGAR ANNA STREET THIRUN	INDIA	TAMIL NADU	MADURAI	625006	PAPL032095		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
L	MEENAKASHY		NA			234 B RAMNAD ROAD MADHURAI TN	INDIA	TAMIL NADU	MADURAI	625009	PAPL032107		Amount for unpaid and uncl	180.00	13-DEC-2028					KSUGAVANAM	No	No	FY-5
R	SIVAPUNNIAYM		NA			NO 10 VIDHYA COLONY FIRST STREET K K N	INDIA	TAMIL NADU	MADURAI	625020	PAPL032119		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
S	ANUDHAVALLI		NA			NO 10 VIDHYA COLONY FIRST STREET K K N	INDIA	TAMIL NADU	MADURAI	625020	PAPL032120		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
P	D	VELAYUTHARAJA	NA			79 JAWAHAR MAIDAN ST TIRUMANGALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PAPL032131		Amount for unpaid and uncl	90.00	13-DEC-2028					VRAMALAKSHMI	No	No	FY-5
S	REVATHY		NA			8 A VILAPPAR KOIL ST CUMBUM MADHURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PAPL032144		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
S	NARAYANA	DOSS	NA			BIG ST SRI RENGA PURAM VEERAPANDI MAD	INDIA	TAMIL NADU	VIRUDHUNAGAR	626534	PAPL032152		Amount for unpaid and uncl	90.00	13-DEC-2028					NKALPANA	No	No	FY-5
K	KOKILAM		NA			KOKILAM COTTAGE 24A/10 EAST CAR STREE	INDIA	TAMIL NADU	TIRUNELVELI	627113	PAPL032158		Amount for unpaid and uncl	90.00	13-DEC-2028					GKAMALANATHAN	No	No	FY-5
ALAMELU	RAMAN		NA			NO 66 AMMANSANNADHI ST SHENOCOTTAI	INDIA	TAMIL NADU	TIRUNELVELI	627809	PAPL032185		Amount for unpaid and uncl	90.00	13-DEC-2028					VRAMAN	No	No	FY-5
P	JEYARAJ		NA			172 JAILANI ST 1ST STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PAPL032193		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NESA	MERI	BAHM	NA			PG-ASST LMSGHSS PONNAPPANADAR NAGA	INDIA	TAMIL NADU	NAGERCOIL	629165	PAPL032222		Amount for unpaid and uncl	90.00	13-DEC-2028					MOHANDASC	No	No	FY-5
VENKATESEN			NA			97 KRISHNAN ST PILLAYUR PALAGAM KANCH	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PAPL032253		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	R	BALASUBRAMAN	NA			28 A KALANDAR ST 1ST FLR KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PAPL032254		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
P	V	SRINIVASAN	NA			379 MAIN BAZAR ARUPPUKOTTAI VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032266		Amount for unpaid and uncl	270.00	13-DEC-2028					PMVENKATESACHETTY	No	No	FY-5
N	BABU		NA			NO 41/26 1 ST WEST CROSS ROAD GANDHI	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032267		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028					KTMOHANRAO	No	No	FY-5
V	THENMOZHI		NA			849,3RD MAIN ROAD RADHA KRISHNAN NA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032271		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	VENKAT	RAMAN	NA			2 SRINIVASAN ST ARNI T S DIST	INDIA	TAMIL NADU	ARNI	632301	PAPL032277		Amount for unpaid and uncl	180.00	13-DEC-2028					VVARALAKSHMI	No	No	FY-5
B	PARASH		NA			123 BAZAAR ST RANIPET TAMILNADU	INDIA	TAMIL NADU	RANIPET	632401	PAPL032278		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
M	ASHOK	KUMAR	NA			125 BAZAAR STREET RANIPET NAA DT TAMI	INDIA	TAMIL NADU	RANIPET	632401	PAPL032282		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
M	VINOTH		NA			19A/3 JAIN HOUSE KELLYS ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032283		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
S	UGAM	BAI	NA			125 BAZAR STREET GANDHI NAGAR RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032286		Amount for unpaid and uncl	180.00	13-DEC-2028					RAMESHGMEHTA	No	No	FY-5
S	UDAYA	KUMAR	NA			19 SEETHA RAMAN STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032292		Amount for unpaid and uncl	180.00	13-DEC-2028					RAMESHGMEHTA	No	No	FY-5
S	BALAJI		NA			NO 11 NEHRU STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032293		Amount for unpaid and uncl	180.00	13-DEC-2028					RAMESHGMEHTA	No	No	FY-5
T	A	LOGANATHAN	NA			36 VARADA REDDY STREET WEST CIT NAGAR	INDIA	TAMIL NADU	ARCOT	632512	PAPL032298		Amount for unpaid and uncl	270.00	13-DEC-2028						No	No	FY-5
M	SAJJAN	BAISURANA	NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032299		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
M	SUNIL		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032300		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
M	KAVITHA		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032301		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
C	KUPPAIAH	CHETTY	NA			K C HEALTH CLINIC NETHAJI ROAD HOSUR P	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032310		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
N	LEELA	KUMARI	NA			35 A DEVENDRA PURAM 1STS CROSS SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032324		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
P	RAJ	KUMAR	NA			11 KAMARAJ ST SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032329		Amount for unpaid and uncl	900.00	13-DEC-2028						No	No	FY-5
VAITHILINGAM	K		NA			34 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032342		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
S	KRISHNA	KUMAR	NA			5HREE BALAJI COMPLEX 7/6 A A STREET SA	INDIA	TAMIL NADU	SALEM	636001	PAPL032343		Amount for unpaid and uncl	180.00	13-DEC-2028					KARDHANARI	No	No	FY-5
SHANTHI	RAMKUMAR		NA			39 SWARNAMBIGAI ST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636001	PAPL032344		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032354		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032355		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VEERAPPAN	P		NA			25 KANNARA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032365		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SRINIVASAN			NA			20A RAO MARKET COMPLEX SHEVAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PAPL032371		Amount for unpaid and uncl	90.00	13-DEC-2028					SANKARGANESH	No	No	FY-5
K	MURALI	DHARAN	NA			20 A V IYER STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032375		Amount for unpaid and uncl	270.00	13-DEC-2028						No	No	FY-5
ANAND	C		NA			S/O M CHINNAIYAN 3/34-B IYER LINE SWARI	INDIA	TAMIL NADU	SALEM	636004	PAPL032380		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
GUNA	SEKARAN	K	NA			S/329-A VINAYAGAR KOIL ST STATE BANK CO	INDIA	TAMIL NADU	SALEM	636004	PAPL032381		Amount for unpaid and uncl	90.00	13-DEC-2028					UMARANI	No	No	FY-5
A	BALASUBRAMANI	AN	NA			73 MOONGAPPADI ST GUGAI SALEM TAMIL	INDIA	TAMIL NADU	SALEM	636006	PAPL032388		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
D	PALANISAMY		NA			283 TRICHY MAIN ROAD GUGAI SALEM TAM	INDIA	TAMIL NADU	SALEM	636006	PAPL032389		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
M	NAGARAJAN		NA			77 PERUMAL NAIDU ST DADAGAPATI SALEM	INDIA	TAMIL NADU	SALEM	636006	PAPL032390		Amount for unpaid and uncl	180.00	13-DEC-2028					SMUNIRAJULU	No	No	FY-5
S	DEVIVASIGAMANI		NA			11-G RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032393		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
P	K	GOPALAKRISHNA	NA			23 MARIAMMAN LEEVIL ST HASTHAMPATTY	INDIA	TAMIL NADU	SALEM	636007	PAPL032398		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ELANGOVAN	A		NA			RAVI SILK HOUSE SESHANCHAVADI POST SAI	INDIA	TAMIL NADU	SALEM	636111	PAPL032427		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PL	PAPPU		NA			NO 55 MAIN ST R R PUDUR NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032442		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
R	BHARATHI		NA			22 KARUPPAN STREET RAMAPURAM PUDUR	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032443		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
R	GEETHA		NA			24-TRICHEN GODE ROAD NAMAKKAL SALEM	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032446		Amount for unpaid and uncl	270.00	13-DEC-2028						No	No	FY-5
K	S	DURAIRAJAN	NA			KARUR VYSYA BANK ANNA NAGAR PARRAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032447		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
L	THULASI		NA			110 RKV NAGAR ERODE TAMILNADU	INDIA	TAMIL NADU	ERODE	638003	PAPL032480		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
S	MOHAN		NA			48 KOLINJIVADI DHARAPURAM DHARAPURA	INDIA	TAMIL NADU	DHARAPURAM	638673	PAPL032516		Amount for unpaid and uncl	45.00	13-DEC-2028	ANVPM3165B					No	No	FY-5
V	SHIVA	SWAMYMV	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032519		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
A	K	RAJENDRAN	NA			58 NARASIMHAPURAM MIDDLE ST KARUR T	INDIA	TAMIL NADU	KARUR	639001	PAPL032522		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
B	THANKAMANI		NA			1B-A VENKITACHALAM LANE KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032523		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
A	B	MMUTHULVENKA	NA			15 CAR STREET KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032537		Amount for unpaid and uncl	90.00	13-DEC-2028	AEOPP4619N				MKAMALAMMBALAMAHALAKSHM	No	No	FY-5
V	PALANIAMMAL		NA			53K-2 KOLANDANOOR PASUPATHI PALAYAM	INDIA	TAMIL NADU	KARUR	639004	PAPL032560		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
K	VIJAYA		NA			4 PERALAMMAN KOIL ST KULITALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032565		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	MATHIVANAN		NA			D-32 TNPL HSG COLONY KAGITHAPURAM KA	INDIA	TAMIL NADU	KARUR	639136	PAPL032572		Amount for unpaid and uncl	270.00	13-DEC-2028						No	No	FY-5
B	MD	KASSIM	NA			561 OPPANAKARA STREET ARAVI PERIYAR C	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032574		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
R	PARTHASARATHY		NA			(NEW) 204 K G STREET ARAVI PERIYAR COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032575		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ANKIT	JAIN		NA			RAJ FINANCE CO 15/42-C JANEDAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032576		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
S	VIJAYA	LAKSHMI	NA			20/118 PERUMALKOIL ST FORT COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032583		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
M	C	DARUMAR	NA			1146 BIG BAZAR ST COIMBATORE TAMILNA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032584		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
R	K	BOHRA	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032585		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
G	C	JAIN	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032586		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
LAKSHMI	KANWAR		NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032587		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
H	GULAM	MOHAMMED	NA			771 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032590		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
H	GULAM	MOHAMMED	NA			771 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032591		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
C	SURESH	KUMAR	NA			422 RAJA STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032609		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
R	PADMANABAN		NA			NEW NO 1081 BIG BAZAR STREET COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032613		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VEEAN	KUMARI	AMEHTA	NA			LOKAMANYA STREET BAFNA PARADISE #31,	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032619		Amount for unpaid and uncl	90.00	13-DEC-2028					ASHOKKUMARBMEHTA	No	No	FY-5
M	P	STEPHEN	NA			4C RAMASAMY NAGAR II NALLAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032630		Amount for unpaid and uncl	90.00	13-DEC-2028					TJOSEPHINE	No	No	FY-5
K	S	PALANISMAY	NA			NO 5-D DOCTORS COLONY RADHAKRISHNAN	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032645		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
A	R	DAMODARASAM	NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032649		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
D	VENNILA		NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032650		Amount for unpaid and uncl	90.00	13-DEC-2028					ARDAMODARASAMY	No	No	FY-5
C	SEETHPATHY		NA			2F POINEER COMPLEX 107S AVANASHI ROA	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032665		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
P	BALASUBRAMANI	AM	NA			DEPT OF MATHS BHARATHIAR UNIVERSITY	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032692		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
AJOY	MATHEW		NA			BSMED BHARATHIAR UNIVERSITY COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032693		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	ILANGO		NA			40 M9 RAMATHAL LAYOUT DHASAMPALAYA	INDIA	TAMIL NADU	COIMBATORE	641305	PAPL032697		Amount for unpaid and uncl	90.00	13-DEC-2028	AAFPI4495N					No	No	FY-5
D	ANGUTHAI		NA			102 ANDIU GOUNDER ST ELLUPPAPALAYAM	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032708		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
M	MEENA	KUMARI	NA			236 RAJA MILL ROAD POLLACHI TAMILNADU	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032711		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
S	PARIMALA		A	SURESH	BABULATE	42, ADVOCATE NAGARJAN STREET UDAMALI	INDIA	TAMIL NADU	POLLACHI	642126	PAPL032715		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VINOD	GUPTA		NA			SHANGRI LA RK 3A BROOKLANDS RD COONO	INDIA	TAMIL NADU	COONOOR	643101	PAPL032721		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MUTHUKARUPPI	KRISHNAN		NA			SILVER CLOUD ESTATES UDAMALPET GUDAL	INDIA	TAMIL NADU	COONOOR	643211	PAPL032725		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
CHANDRA	MATHI	V	NA			SREE THAYINERI HARI PAYYANNUR CHHANO	INDIA	KERALA	CANNANORE	670307	PAPL032737		Amount for unpaid and uncl	90.00	13-DEC-2028					KPSREEDHARAN	No	No	FY-5
RITTY	ALOYSIUS	MEVADA	NA			VAYATTUPARAMABA PO NADUVIL CANNANI	INDIA	KERALA	CANNANORE	670582	PAPL032741		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
RETHNA	KUMAR	C	NA			PUTHUKUDYIL HOUSE ORIKARA PO KADACH	INDIA	KERALA	CANNANORE	670621	PAPL032742		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUCHITHRA	BABY	VALIYAPARAMBA	NA			GRAMATHI PO CHOKLI KERALA	INDIA	KERALA	CANNANORE	670672	PAPL032743		Amount for unpaid and uncl	135.00	13-DEC-2028						No	No	FY-5
MOHEMMED	RIYAZ		NA			HALAL TRADERS BRG BAZAAR CALICIUTR	INDIA	KERALA	CALICUT	673001	PAPL032754		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUBRAMANIAN	C	A	NA			18/816 A CUR BUILDINGS RAMAN MENON R	INDIA	KERALA	CALICUT	673002	PAPL032760		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
PRADEEP	KUMARI		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032774		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAJ	KUMAR		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032775		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
A	N	RAJU	NA			8/277 SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032776		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
INDIRA	DEVI	K	NA			VARIYAMKANDY HOUSE VIA KODUVALLY PO	INDIA	KERALA	CALICUT	673572	PAPL032782		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
ALAVI	K		NA			KUNNUMMAL KIZHAKKOTH KODUVALLY CA	INDIA	KERALA	CALICUT	673572	PAPL032783		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
VARGHESE	P	C	NA			PNTHANAL HOUSE POOMALA PO S BATHER	INDIA	KERALA	CALICUT	673592	PAPL032789		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
P	VIJAYA	LAKSHMI	NA			SRIPAD RAMANATUKARA CALICUT KERALA	INDIA	KERALA	CALICUT	673633	PAPL032791		Amount for unpaid and uncl	90.00	13-DEC-2028					TSSANKARANNAIR	No	No	FY-5
N	MUHAMMED		NA			SABEER HOUSE PO KARAKUNNU MANJERI K	INDIA	KERALA	TIRUR	676123	PAPL032797		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
LEELA	MATHEW		NA			GRACE COTTAGE PB NO 2 PANDIKAD MALAP	INDIA	KERALA	PALGHAT	678002	PAPL032813		Amount for unpaid and uncl	90.00	13-DEC-2028					NISHAMATHEW	No	No	FY-5
C	JAYAPRAKASH		NA			KAUSTHUBHAM KAKKAYUR PALAKKAD KERA	INDIA	KERALA	PALGHAT	678512	PAPL032818		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
C	S	SHIVASUBRAMA	NA			COOLIMUTTAMPOLPULLY POST PALAKKAD K	INDIA	KERALA	PALGHAT	678552	PAPL032819		Amount for unpaid and uncl	90.00	13-DEC-2028					SMANONAMANI	No	No	FY-5
RAVINDRAN	N	A	NA			CANARA BANK ERUMAPADAPPU PO KERALA	INDIA	KERALA	OTTAPALAM	679580	PAPL032832		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
MATHEW	A	J	NA			ANCHERY HOUSE SOUTH BAZAR TRICHUR	INDIA	KERALA	TRICHUR	680001	PAPL032835		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	R	PURUSHOTHAM	NA			GODAVARI THIRUVANBADY ROAD POONKUN	INDIA	KERALA	TRICHUR	680002	PAPL032836		Amount for unpaid and uncl	90.00	13-DEC-2028					MKRATNAKUMARI	No	No	FY-5
ANTONY	MANAVALAM		NA			EAST FORT TRICHUR KERALA	INDIA	KERALA	TRICHUR	680005	PAPL032841		Amount for unpaid and uncl	90.00	13-DEC-2028					ROSEMANAVALAN	No	No	FY-5
ABI	ANTO		NA			MOOKKEN HSE MASTER LANE PARAVAMANI	INDIA	KERALA	TRICHUR	680005	PAPL032842		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SEENA	BASTINE	AKKARA	NA			AKKARA NO 60 NEHRU NAGAR TRICHUR KE	INDIA	KERALA	TRICHUR	680006	PAPL032844		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
K	P	RAGHU	NA			SANGAMAM KOTTAPURATH CHIYYARAM PO	INDIA	KERALA	TRICHUR	680026	PAPL032854		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
THOMAS	THALIYATH		NA			IRINJALAKUPA PO TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680121	PAPL032856		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MARY	P	CHUNGATH	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032876		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
WILLIAM	VERGHESE	CC	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032877		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
AJIT	PRASAD	AB	NA			ARAKKAL HOUSE THALIKKULAN THAMPANK	INDIA	KERALA	TRICHUR	680569	PAPL032891		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5

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ABDUL	RASHEED	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032901		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SMITHA	SABU		NA			KONIKKARA HOUSE MUKKATTURAKA PO NE	INDIA	KERALA	TRICHUR	680657	PAPL032903		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
A	A	JOSEPH	NA			THUMBOOR PO TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680662	PAPL032904		Amount for unpaid and uncl	90.00	13-DEC-2028					THRESSIAJOSEPH		No	No	FY-5
LEELA	V	T	NA			W/O DAVIS N L NAREPARAMBIL HOUSE KALL	INDIA	KERALA	TRICHUR	680683	PAPL032909		Amount for unpaid and uncl	90.00	13-DEC-2028					DAVISNL		No	No	FY-5
VIJAYAN	K	K	NA			THAYYIL HOUSE PO THAZHEKKAD TRISSUR P	INDIA	KERALA	TRICHUR	680697	PAPL032911		Amount for unpaid and uncl	90.00	13-DEC-2028					MANOJKUMARV		No	No	FY-5
C	V	JOHNY	NA			CHELLAKUDAM MALA PO PALLPURAM KERA	INDIA	KERALA	TRICHUR	680732	PAPL032912		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MURALEEDHARA	K	R	NA			KANJIRAKKAD HOUSE KURUVILASSERY POST	INDIA	KERALA	TRICHUR	680735	PAPL032913		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
J	H	LATHEEF	NA			XIV/1798 NADEERAMANZIL CHULLICKAL CO	INDIA	KERALA	COCHIN	682005	PAPL032929		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RETNAKUMAR	V	K	NA			SENIOR TECH ASSISTANT SHIP REPAIR COCH	INDIA	KERALA	COCHIN	682015	PAPL032935		Amount for unpaid and uncl	90.00	13-DEC-2028					SHYLARETNAN		No	No	FY-5
THULASI	VIJAYAKUMAR		NA			THUKASI 28/228 PARAPILLIL LANE NAGA CO	INDIA	KERALA	COCHIN	682016	PAPL032943		Amount for unpaid and uncl	90.00	13-DEC-2028					SSVKUMAR		No	No	FY-5
SAROJINI	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KER	INDIA	KERALA	COCHIN	682017	PAPL032946		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHAVNA	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KER	INDIA	KERALA	COCHIN	682017	PAPL032947		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SERISH	JAMES		NA			POTHADY HOUSE EAST OF CEMETERY JN ER	INDIA	KERALA	COCHIN	682018	PAPL032953		Amount for unpaid and uncl	90.00	13-DEC-2028					JOYPJ		No	No	FY-5
KOMALAKUMARI	VIMUKTHAN		NA			LAKYSHMI NIKETHAN POWNURU NNI VYTTI	INDIA	KERALA	COCHIN	682019	PAPL032955		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
THARA	AMARNATH		NA			MANGALATH 32/1285 VENNALA PO PALARIV	INDIA	KERALA	COCHIN	682025	PAPL032973		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
N	K	MOHANAN	NA			NAYAPPALLATH ELAMAKKARA COCHIN	INDIA	KERALA	COCHIN	682026	PAPL032974		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
SUDHEER	S	PRABHU	NA			40/7997 M G ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032979		Amount for unpaid and uncl	90.00	13-DEC-2028					SABITHASPRABHU		No	No	FY-5
K	GOURI	AMMA	NA			OPP SREE KALA THEATRE NAROTH FORT THI	INDIA	KERALA	COCHIN	682301	PAPL032984		Amount for unpaid and uncl	90.00	13-DEC-2028					SERENEVIJAY		No	No	FY-5
INDIRA	DEVI	KS	NA			OPP SREE KALA THEATRE NAROTH FORT THI	INDIA	KERALA	COCHIN	682301	PAPL032985		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GAYATHRI	VIJAY		NA			USHUS OPP SREEKALA THEATRE NAROTH FC	INDIA	KERALA	COCHIN	682301	PAPL032986		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIJAYA	KUMARAN	NAIRKP	NA			USHUS OPP SREEKALA THEATRE NAROTH FC	INDIA	KERALA	COCHIN	682301	PAPL032987		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRADAD	K	R	NA			KADEKUZHI HOUSE KUNDANOOR MARADU	INDIA	KERALA	COCHIN	682304	PAPL032993		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIJAYAN	K		NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033002		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUSAN	KURIAN		NA			C/O BABU P K PULIYELIL HOUSE MULANTHU	INDIA	KERALA	COCHIN	682314	PAPL033005		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
C	VARGHESE		NA			JESUS VILLA PO KANJIRAMATTAM ERNAKUL	INDIA	KERALA	COCHIN	682351	PAPL033007		Amount for unpaid and uncl	90.00	13-DEC-2028					SARAMMAPK		No	No	FY-5
SAROJA	N		NA			STATE BANK OF TRAVANCORE EDABALLY BR	INDIA	KERALA	COCHIN	682002	PAPL033017		Amount for unpaid and uncl	90.00	13-DEC-2028					BALASUBRAMANIANS		No	No	FY-5
PAUL	AVIRAH		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033024		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ELIZABETH	ABRAHAM		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033025		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUBRAMANIAM	V	K	NA			S/O H KRISHNAIYER X/12 VADAKKE PUTHAN	INDIA	KERALA	ALWAYE	683542	PAPL033041		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KURIAKOSE	PARAKKAL		NA			PARAKKAL HOUSE (VIA) KALADY ERNAKULA	INDIA	KERALA	ALWAYE	683572	PAPL033051		Amount for unpaid and uncl	45.00	13-DEC-2028					LISSYBABY		No	No	FY-5
XAVIER	ANTONY		NA			KONDOORPLLI HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033058		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MINI	XAVIER		NA			KONDOORPLLIL HOUSE NEELEESWARAM PI	INDIA	KERALA	ALWAYE	683584	PAPL033059		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RENJINI	R	PANICKER	NA			PARAVOOR HOUSE MEKKAD PO ALWAYE	INDIA	KERALA	ALWAYE	683589	PAPL033062		Amount for unpaid and uncl	90.00	13-DEC-2028					ALEELA		No	No	FY-5
P	N	BHANUVIKRAMA	NA			KARTHIKA PERUVANTHANAM PO VIA KOTT	INDIA	KERALA	KATTAPPANA	685532	PAPL033063		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
S	RAMACHANDRAN		NA			THE FEDERAL BANK LTD MUNNAR KERALA	INDIA	KERALA	KATTAPPANA	685612	PAPL033071		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MINI	ASHRAFF		NA			MINI VILLA ERAYIL KADAVU ROAD KOTTAYA	INDIA	KERALA	KOTTAYAM	686001	PAPL033075		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LALYKUTTY	OMMEN		NA			THOPPIL HOUSE PAKKIL PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686012	PAPL033082		Amount for unpaid and uncl	90.00	13-DEC-2028					PPPHILIP		No	No	FY-5
THOMAS	V	A	NA			VADAKUMPADATH PARIYARAM PO KOTTAM	INDIA	KERALA	KOTTAYAM	686021	PAPL033086		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	I	CHERIPAN	NA			KOSAMATTOM PUTHENPURA PARPMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033088		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SELVA	CHERIAN		NA			KOSAMATTOM PUTHENPURA PARAMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033089		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAVINDRAN	KANDASAMY		NA			SUKANDARAM NIVAS PUZHAVATHU CHANG	INDIA	KERALA	CHANGANACHERRY	686101	PAPL033091		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
KRISHNA	PHALAI	MK	NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033092		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
P	P	KAIMAL	NA			SAIRA PERUNNA PO CHANGANASSERY - 2 KE	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033097		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RITA	GEORDIE		NA			BHARATHEVIHARAM KURISUMOOD CHANG	INDIA	KERALA	CHANGANACHERRY	686104	PAPL033098		Amount for unpaid and uncl	90.00	13-DEC-2028					GEORIDEJOHN		No	No	FY-5
KUNJAMMA	CHACKO		NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033104		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHEELU	MARY	JACOB	NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033105		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JOSE	K	GEORGE	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033110		Amount for unpaid and uncl	90.00	13-DEC-2028					MINIMOLKJOSE		No	No	FY-5
M	T	JOSEPH	NA			MATTATHIL KURUMPANADOM PO CHANGA	INDIA	KERALA	KANJIRAPALLY	686536	PAPL033112		Amount for unpaid and uncl	90.00	13-DEC-2028					AVALEYMINIMOLIJOSEPH		No	No	FY-5
BINU	ALEX		NA			C/O ALEXANDER THOMAS EXE ENGIONEER R	INDIA	KERALA	PALAI	686575	PAPL033119		Amount for unpaid and uncl	90.00	13-DEC-2028					ALEYKUTTYALEXANDER		No	No	FY-5
P	J	DICKSON	NA			PERUMANNIL 12 MILE PALA KERALA	INDIA	KERALA	PALAI	686575	PAPL033120		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANU	M	GEORGE	NA			GEJO HOSPITAL POONJAR KOTTYAM DIST KE	INDIA	KERALA	PALAI	686582	PAPL033121		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JOHNSON	J	VANCHIPURA	NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033122		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LEENA	JOHNSON		NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033123		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LATHA	DUBEY		NA			C/O A K DUBEY C-6 SAMTA COLONY SOOR	INDIA	CHHATTISGARH	RAIPUR		PAPL033128		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VELLOOR	ABRAHAM		NA			VELLOOR MALIYIL HOUSE PEROOR PO VIA E	INDIA	KERALA	MUVATTUPUZHA	686637	PAPL033132		Amount for unpaid and uncl	450.00	13-DEC-2028					ELSYJOSEPH		No	No	FY-5
JOHNSON	T	V	NA			THOTTATHIL E VAZAHAPPILLY MUVATTUPU	INDIA	KERALA	MUVATTUPUZHA	686673	PAPL033137		Amount for unpaid and uncl	90.00	13-DEC-2028					DENNISJOHN		No	No	FY-5
N	JAYAPRAKASH		NA			PEARLHILL KURUPPANKULA N GARA MAYITH	INDIA	KERALA	ALLEPPEY	688539	PAPL033159		Amount for unpaid and uncl	90.00	13-DEC-2028					BRADHAMONIAMMA		No	No	FY-5
RAJENDRAN			NA			GOKULAM,PANAVALLY CHERTHALA ALAPPU	INDIA	KERALA	ALLEPPEY	688566	PAPL033162		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MALIYIL	MAMMEN	ABRAHAM	NA			MALIYIL BANGALOW PALIARARA THIRUVALL	INDIA	KERALA	TIRUVALLA	689101	PAPL033164		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
P	K	CHANDRASEKHA	NA			LAVANYA KEEZHACHERIMEL CHENGANNUR	INDIA	KERALA	TIRUVALLA	689121	PAPL033167		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MOHAN	VARGHESE		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAM	INDIA	KERALA	TIRUVALLA	689648	PAPL033182		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JOLLY	MOHAN		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAM	INDIA	KERALA	TIRUVALLA	689648	PAPL033183		Amount for unpaid and uncl	90.00	13-DEC-2028					MOHANVARGHESE		No	No	FY-5
ALEXANDER	KOSHY		NA			THOMACKAL HOUSE MATHOOR PO OMALLC	INDIA	KERALA	TIRUVALLA	689657	PAPL033184		Amount for unpaid and uncl	90.00	13-DEC-2028					NARIAMMAALEXANDER		No	No	FY-5
TIJI	VARUGHESE		NA			PUNNALATHU HOUSE CHURUUCODU PO PAI	INDIA	KERALA	TIRUVALLA	689668	PAPL033185		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
R	SASI	KUMAR	NA			STATE BANK OF TRAVANCORE RANNITHOTT	INDIA	KERALA	TIRUVALLA	689672	PAPL033186		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LATHA	JOSEPH		NA			KANNANTHANATHU HOUSE KARIKULAM PO	INDIA	KERALA	TIRUVALLA	689672	PAPL033187		Amount for unpaid and uncl	90.00	13-DEC-2028					KAJOSEPH		No	No	FY-5
S	A	JAYALAL	NA			SREE RAJ LAL COTTAGE MAKKAPUZHA PO R	INDIA	KERALA	TIRUVALLA	689676	PAPL033189		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PETER	MATHEW		NA			KALLUMPURATH KADAVIL KALLUMKADAVU	INDIA	KERALA	TIRUVALLA	689695	PAPL033197		Amount for unpaid and uncl	90.00	13-DEC-2028	AASPM2336H						No	No	FY-5
N	CHANDRASEKHARAN		NA			MOONAMKEEZHOOTT HOUSE CHANDANATT	INDIA	KERALA	QUILON	691013	PAPL033210		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	B	SHEYA	NA			ANJALI THOTTUMKRA MAYYANAD PO KOLLA	INDIA	KERALA	QUILON	691303	PAPL033212		Amount for unpaid and uncl	90.00	13-DEC-2028					PSHEELA		No	No	FY-5
BABA	M		NA			NEERONTHIYIL PARIPPALLY KOLLAM	INDIA	KERALA	QUILON	691574	PAPL033218		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
AMAL	CALIST	B	NA			T C 11/1436 CHARACHIRA ROAD TRIVANDRU	INDIA	KERALA	TRIVANDRUM	695003	PAPL033232		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ELSY	P		NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033233		Amount for unpaid and uncl	90.00	13-DEC-2028					SATHEESANKN		No	No	FY-5
SATHEESAN	K	N	NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033235		Amount for unpaid and uncl	90.00	13-DEC-2028					ELSYKP		No	No	FY-5
KANIAMPARAME	LUKOSE	ALEX	NA			GOWREESA PATTOM PATTOM PALACE PO TI	INDIA	KERALA	TRIVANDRUM	695004	PAPL033243		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
M	S	MENON	NA			ARUNDAVILA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033249		Amount for unpaid and uncl	90.00	13-DEC-2028					MPVENUGOPAL		No	No	FY-5
M	P	SEETHALAKSHMI	NA			ARUNODAYA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033250		Amount for unpaid and uncl	90.00	13-DEC-2028					MPVENNUGOPAL		No	No	FY-5
SAROJINI	AMMA		NA			T C 41/2292 MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PAPL033263		Amount for unpaid and uncl	45.00	13-DEC-2028					USHA		No	No	FY-5
G	K	SUCHINDAN	NA			284A SOORYA NEERAZHI ROAD ULLOOR TRN	INDIA	KERALA	TRIVANDRUM	695011	PAPL033272		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
S	RADHA	DEVI	NA			284 A SOORYA NEERAZHI ROAD ULLOOR TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033273		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
N	KOUSALLYA		NA			MEENA POONTHI ROAD KUMARAPURAM TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033275		Amount for unpaid and uncl	90.00	13-DEC-2028					VIMALACHANDRANSPRASANNAN		No	No	FY-5
INDIRA	MONI	AMMASB	NA			TC-19-1852 CHITTOOR KONAM MUDALIAN R	INDIA	KERALA	TRIVANDRUM	695012	PAPL033277		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
D	KESAVAN	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033278		Amount for unpaid and uncl	90.00	13-DEC-2028					PSYAMALANAIR		No	No	FY-5
P	SYAMALA	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033279		Amount for unpaid and uncl	90.00	13-DEC-2028					MANJUNAIRKDIVAKARANANAIR		No	No	FY-5
LEELAMMA	THOMAS		NA			TC NO 24/1847/1 THYACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PAPL033280		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
P	VIJAYANTHI		NA			SWATHI SANTHI NAGAR SREEKARYAM PO TR	INDIA	KERALA	TRIVANDRUM	695017	PAPL033291		Amount for unpaid and uncl	90.00	13-DEC-2028					PBALAKRISHNAN		No	No	FY-5
RACHEL	SREE	KUMAR	NA			T C 28/1896 UNUKKASERY PADMAVILASON	INDIA	KERALA	TRIVANDRUM	695023	PAPL033297		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIJAYALEKSHMI	A		NA			T C 38/194 CHALA BAZAR CHALA PO TRIVAN	INDIA	KERALA	TRIVANDRUM	695036	PAPL033304		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
K	SARASAN		NA			MANGALYA T C 9/5-A B/H TENNIS CLUB TRN	INDIA	KERALA	TRIVANDRUM	695041	PAPL033306		Amount for unpaid and uncl	90.00	13-DEC-2028					BEENASARASAN		No	No	FY-5
RAJEEV	KUMAR	PK	NA			SREE RANGAM CHAVADINADA VENGANOOR	INDIA	KERALA	TRIVANDRUM	695521	PAPL033320		Amount for unpaid and uncl	90.00	13-DEC-2028	AIWP57215H						No	No	FY-5
P	HARIDAS		NA			HOUSE NO 822 PRASANTH NAGAR COLONY	INDIA	KERALA	TRIVANDRUM	695011	PAPL033323		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAMINI	SINHA		NA			SINHA ELECTRIC STORES 54 EZRA ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033331		Amount for unpaid and uncl	720.00	13-DEC-2028							No	No	FY-5
SANDEEP	KUMAR	AGARWAL	NA			11 BLOCK A 4TH FLOOR HARDUTT RAI CHAN	INDIA	WEST BENGAL	HOWRAH	711101	PAPL033335		Amount for unpaid and uncl	225.00	13-DEC-2028	ADAPA5053G						No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
BINOD	DHAREWA		NA			5/1 LUCAS LANE IST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033359		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAMINI	SINHA		NA			SINHA ELEC STORES 54 EZRA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033382		Amount for unpaid and uncl	90.00	13-DEC-2028					ANILSINHA		No	No	FY-5
KAILASH	JHA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033383		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MEGH	SINGH	BIKA	NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033384		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
TAPAN	DAS		NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033386		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
SUBHASH	KATARUKA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033395		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
NALINIBEN	H	SHETH	NA			27 AMRATOLLA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033403		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUBHAS	KUMAR	PATODIA	NA			190 B MANICKTALLA MAIN ROAD KAKURGA	INDIA	WEST BENGAL	KOLKATA	700054	PAPL033412		Amount for unpaid and uncl	90.00	13-DEC-2028	AFXPP0207J						No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
GHILMANUDDIN	SAUDAGAR		NA			MY CHOICE JEWELLERS 86 CANNING STREE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033426		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
UROOSA	GHILMAN		NA			MY CHOICE JEWELLERS SHOP G/34 86 CANN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033427		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SEEMA	GAMBHIR		NA			C/O SUNIL PEN STORE F-20 BAGREE MARKE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033429		Amount for unpaid and uncl	90.00	13-DEC-2028					SUNILGAMBHIR		No	No	FY-5
SUNEETA	GAMBHIR		NA			C/O ARORA PEN STORE F-24 BAGREE MARK	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033430		Amount for unpaid and uncl	90.00	13-DEC-2028					MANOJGAMBHIR		No	No	FY-5
DEO	KISHAN	JHAWAR	NA			25B CAMAC STREET CAMAC COURT FLAT NO	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033438		Amount for unpaid and uncl	135.00	13-DEC-2028	AGQPA9184R						No	No	FY-5
VIDHYA	DEBI	PANSARI	NA			SOUTH CITY RESIDENCY,CEDAR,TOWER-4,FL	INDIA	WEST BENGAL	KOLKATA	700068	PAPL033466		Amount for unpaid and uncl	45.00	13-DEC-2028	AKMPP6641C						No	No	FY-5
NALINIBEN	H	SHETH	NA			27 AMARTOLLA LANE AMEERPET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033470		Amount for unpaid and uncl	90.00	13-DEC-2028					JASVIRKUMARHSHETH		No	No	FY-5
JAWAHAR	LAL	SHAW	NA			91/A COSSIPORE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700002	PAPL033478		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5

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MANOJ	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033482		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SURAJIT	KUMAR	MITRA	NA			S/C RAMKRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033485		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PRITAM	KUMAR	PAL	NA			EC-137 SALT LAKE SECTOR I CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033486		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
NIRMAL	KUMAR	MOOKIM	NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033490		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
AKHOY	KUMAR	MOOKIM	NA			36 BADRIDAS TEMPLE STREET,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033491		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ANIL	KUMAR	JAIN	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033495		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUNITA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033498		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SARITA	MODI		NA			MODI HOUSE 14 RAJA NAVA KISSEN ST CALC	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033502		Amount for unpaid and uncl	90.00	13-DEC-2028	ADVPM7910P					No	No	FY-5
SUMANGAL	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033541		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
SHARADA	DEVI	SHUKLA	NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033542		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
SANDEEP	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033543		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
SANJIT	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033544		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
BIJAY	KUMAR	SUNAULA	NA			C/O SHANKAR JEWELLARS 21 ADI BANSTALL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033579		Amount for unpaid and uncl	900.00	13-DEC-2028						No	No	FY-5
PREM	LATA	KHETAN	NA			21 RUP CHAND ROY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033610		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
CHAND	RATAN	PERIWAL	NA			RAMDAYAL CHAND RATAN 88 JAMUNALAL E	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033651		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
LAXMI	DEVI	BOHRA	NA			C/O CHAIN PRAKASH BOURA 50 COTTON ST	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033676		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
LALIT	BOKARIA		NA			26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033681		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANTOSH	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033682		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DIVYA	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033683		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANGITA	DEVI	FATEHPURIA	NA			23 MUKTARAM BABU STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033695		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
BASUDEO	TUWANI		NA			NO:170, JAWALA VIHAR CHOPASANI ROAD J	INDIA	RAJASTHAN	JODHPUR	342008	PAPL033727		Amount for unpaid and uncl	405.00	13-DEC-2028						No	No	FY-5
ASHIM	RAM	CHOWDHURY	NA			15 HYAT KHAN LANE CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033735		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
PRATIM	KUMAR		NA			11 RAM MOHAN ROY ROAD CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033737		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SANTI	RANJAN	KUNDU	NA			1A BADAN ROY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033745		Amount for unpaid and uncl	90.00	13-DEC-2028				PAMPAKUNDU		No	No	FY-5
SANJAY	KUMAR	SINGH	NA			32-A/3 SUREN SARKAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033748		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
BIMALA	BARIK		NA			SIDDHARTHA BARIK P 228 NAIKELDANGA N	INDIA	WEST BENGAL	KOLKATA	700011	PAPL033750		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAMESH	MISHRA		NA			23/1A GIRI BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033751		Amount for unpaid and uncl	90.00	13-DEC-2028				MEENAMISHRA		No	No	FY-5
SIDDHESWAR	CHANDRA		NA			23 HIDARAM BANERJEE LANE AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033757		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
DEBASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033781		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SEEMA	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033782		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SARITA	MAHESHWARI		NA			25 B CAMAL STREET CAMAL COURT FLAT NC	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033785		Amount for unpaid and uncl	135.00	13-DEC-2028						No	No	FY-5
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	2160.00	13-DEC-2028						No	No	FY-5
MD	IZHARUL	HAQUE	NA			2/1B MIJAJAN OSTAGAR LANE 1ST FLOOR KO	INDIA	WEST BENGAL	KOLKATA	700017	PAPL033789		Amount for unpaid and uncl	270.00	13-DEC-2028				RIZWANALAM		No	No	FY-5
AJAY	KUMAR	SINGHMOOKIM	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033809		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
GAUTAM	PAL		NA			4 TARAK DUTTA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033810		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ASHOK	VIJAYA		NA			61 OWNERS COURT 6 MAYFAIR ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033812		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
PUSHPA	DOSHI		NA			DOSHI NIKETAN 1/3A BALLYSUNGE PLACE E	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033814		Amount for unpaid and uncl	90.00	13-DEC-2028				NILESHDOSHI		No	No	FY-5
JITESH	JAIN		NA			2 A ASHOKA TOWER 11 A PALM AVENUE CA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033816		Amount for unpaid and uncl	90.00	13-DEC-2028				PARASMALJAIN		No	No	FY-5
SHILA	DOSHI		NA			DOSHI NIKETAN 1/3 A BALLYGUPE PLACE EA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033817		Amount for unpaid and uncl	90.00	13-DEC-2028				NILESHDOSHI		No	No	FY-5
BHAGWAN	DAS	LOHIA	NA			9 MAYFAIR ROAD FLAT 8AB VENUS APARTM	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033818		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
ABANTI	GUPTA		NA			FIRST FLOOR 213 RASHBEHARY AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033819		Amount for unpaid and uncl	180.00	13-DEC-2028				ABHIJITGUPTA		No	No	FY-5
DEVESH	KUMAR	AGARWAL	NA			FLAT NO 1B 233 LOWER CIRCULAR ROAD CA	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033822		Amount for unpaid and uncl	450.00	13-DEC-2028						No	No	FY-5
GRETA	DEVI	MAHANSARIA	NA			24 JUSTICE DWARAKANATH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033823		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAMEHS	KUMAR	CHOWDHARY	NA			C/O CHOWDHARY ENTERPRISES 15 ELGIN RC	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033831		Amount for unpaid and uncl	90.00	13-DEC-2028				MANJUDEVICHOWDHARY		No	No	FY-5
ARIF	AZIM		NA			6C DENT MISSION ROAD KIDDERPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033841		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KALPANA	VIJAY	YOGENDRA	KUMAR	VIJAY		100,DIAMOND HARBOUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033842		Amount for unpaid and uncl	450.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028				CHETRAMCHOUDHARY		No	No	FY-5
ASHIS	KUMAR	LAHIRI	NA			3D ASHOK APTS 44 S R DAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PAPL033875		Amount for unpaid and uncl	450.00	13-DEC-2028						No	No	FY-5
SAJAL	BANERJEE		NA			IA-282 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700097	PAPL033890		Amount for unpaid and uncl	90.00	13-DEC-2028				SUCHARITABANERJEE		No	No	FY-5
SHUBHRA	CHATTERJEE		NA			A/101 BENUBON FLATS 93/2 KANKULIA ROA	INDIA	WEST BENGAL	KOLKATA	700029	PAPL033901		Amount for unpaid and uncl	90.00	13-DEC-2028				SUCHITRAKUMARCHATTERJEESHU		No	No	FY-5
JAGANNADHAM	GS		NA			PLOT NO 151 SREE RAM NAGAR COLONY EC	INDIA	TELANGANA	HYDERABAD	500064	PAPL033915		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
SHIVA	KUMAR	JAIN	NA			37/7B KHELAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL033933		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
MOUSUMI	BASAK		NA			124D K N SEN ROAD KASBA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PAPL033940		Amount for unpaid and uncl	90.00	13-DEC-2028				DIPANKARMONDAL		No	No	FY-5
DILIP	KUMAR	DALMIYA	NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033948		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
USHA	DALMIYA		NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033949		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SHIBANI	BASAK		NA			E-172 RAMGARH PO NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033960		Amount for unpaid and uncl	90.00	13-DEC-2028				ANUPKUAMRBASAK		No	No	FY-5
ANUP	KUMAR	BASAK	NA			E-172 RAMGARH PO NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033961		Amount for unpaid and uncl	90.00	13-DEC-2028				SHIBANIBASAK		No	No	FY-5
DEBJANI	GHOSAL		NA			14 OLAI CHANDHI 1ST LANE EAST UDAYPUR	INDIA	WEST BENGAL	KOLKATA	700049	PAPL033965		Amount for unpaid and uncl	90.00	13-DEC-2028				SUBRATAGHOSAL		No	No	FY-5
BIBHUTI	SAHA		NA			RABINDRA PALLY KRISHNA PUR PO PRAFULI	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033967		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SABITA	GUPTA		NA			5B/1D ROY PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033968		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ANUPKUMAR	GUHAROY		NA			4/154 JATIN DAS NAGAR BELGHARIA CALCU	INDIA	WEST BENGAL	KOLKATA	700056	PAPL033996		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANDIPTA	CHATTERJEE		NA			AA 10/22 DESHBANDHU NAGAR BAGVIATI C	INDIA	WEST BENGAL	KOLKATA	700059	PAPL033997		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
SUSIPTA	BOSE		NA			17B ADHAR DAS LANE ULTADANGAR CALCU	INDIA	WEST BENGAL	KOLKATA	700067	PAPL034012		Amount for unpaid and uncl	45.00	13-DEC-2028				SUDIPTAADDY		No	No	FY-5
SANTOSH	KUMAR	ROY	NA			107 ULTADANGA MAIN ROAD BLOCK S FLAT	INDIA	WEST BENGAL	KOLKATA	700067	PAPL034014		Amount for unpaid and uncl	180.00	13-DEC-2028	ACIPR3891A			ASHUTOSHROY		No	No	FY-5
MURARI	LAL	KHETAN	NA			SHREE APARTMENTS 121 B/2, MOTILAL NEH	INDIA	WEST BENGAL	KOLKATA	700029	PAPL034034		Amount for unpaid and uncl	225.00	13-DEC-2028						No	No	FY-5
SUSHIL	KUMAR	GOYAL	NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034044		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
VINOD	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034045		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SANGITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034046		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SAVITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034047		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
KIRIT	MEHTA		NA			NEW ALIPORE RESIDENCY LILY FLAT 1C 45A	INDIA	WEST BENGAL	KOLKATA	700038	PAPL034059		Amount for unpaid and uncl	45.00	13-DEC-2028				PANKAJMEHTA		No	No	FY-5
RABIN	DAM		NA			21/9A, PURBACHAL CANOD SOUTH ROAD DH	INDIA	WEST BENGAL	KOLKATA	700078	PAPL034066		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ANIL	KRISHNA	BOSE	NA			72 CHANDER VILLAGE ROAD PO HARIDEBPU	INDIA	WEST BENGAL	KOLKATA	700082	PAPL034069		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
RAJ	KUMARI	BAZAZ	NA			C/-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034078		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SURINDER	KUAMR	BAZAZ	NA			C/-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034079		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SANDHYA	BASU		NA			AW 5 CLUSTER TEN PURBACHAL SECTOR III	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034080		Amount for unpaid and uncl	90.00	13-DEC-2028				DEBKUMARBASU		No	No	FY-5
JIBAN	CHAKRABORTY		NA			5/B RAMAKRISHNA UPANIBESH REGENT EST	INDIA	WEST BENGAL	KOLKATA	700092	PAPL034090		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
DILIP	KUAMR	PAIN	NA			16 KALI KUNDU LANE HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034102		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
KALPANA	NANDY		NA			56/1A ATINDRA MUKHERJEE LANE SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034115		Amount for unpaid and uncl	90.00	13-DEC-2028				DIPTINANDY		No	No	FY-5
N	JAYARAMAN		NA			10-11 P K DUTTA LANE SIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034116		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
MANDRAN	JAN	DAS	NA			SHANPUR DASSNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PAPL034124		Amount for unpaid and uncl	450.00	13-DEC-2028				KABITADAS		No	No	FY-5
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	13-DEC-2028				SUBHADIPDAS		No	No	FY-5
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	13-DEC-2028						No	No	FY-5
NIRMALA	DEVI	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034152		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
SURESH	KUMAR	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034153		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
GOURANGO	SAHA		NA			ANDUL ROY PARA ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	PAPL034155		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
NIRMAL	KUAMR	KOLEY	NA			VILLAGE BINOLA PO THALIA P S AMTA DISTR	INDIA	WEST BENGAL	HOWRAH	711401	PAPL034156		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
GAUTAM	KUAMR	DEY	NA			48/1 PATUA PARA LANE NANDI MATH SERA	INDIA	WEST BENGAL	CHINSURA	712201	PAPL034160		Amount for unpaid and uncl	90.00	13-DEC-2028	AFZPD1114Q			KARTICKCHANDRADEY		No	No	FY-5
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	13-DEC-2028				MRINALKNATISAMANTA		No	No	FY-5
LILA	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034208		Amount for unpaid and uncl	270.00	13-DEC-2028						No	No	FY-5
SAJIL	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034209		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
DILIP	M	MEHTA	NA			KALPANA STORES BENACHITY DURGAPUR BI	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034210		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028				VAIDYANATHGHOSH		No	No	FY-5
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	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
JYOTI	SUHASARIA		NA			C/O PIRAMAL SAGARMAL PO BARAKAR DT B	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034230		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
DURGA	DEVI	AGARWAL	NA			C/O MAWANDIA ENTERPRISES AT & PO JAMI	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034237		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
BABITA	AGARWAL		NA			C/O MAWANDIA ENTERPRISES AT & PO JAMI	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034238		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SURESH	KUMAR	AGARWAL	NA			C/O MAWANDIA ENTERPRISE JAMURIA HAT	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034243		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
JYOTI	AGRAWAL		NA			C/O RITESH TRADERS PO JAMURIHAHAT BUR	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034244		Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
MADHURI	AGARWAL		NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034245		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
RAM	JIBAN	MAHESHWARI	NA			C/O M/S CHANDA SHIBBAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034262		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
KAUSHALYA	DEVI	PODDAR	NA			PODDAR VILLA RANCHI ROAD TALAW G T RC	INDIA	WEST BENGAL	PURULIA	723101	PAPL034292		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
GOBIND	PRASAD	PODDAR	NA			PODDAR VILLA RANCHI ROAD TALAW G T RC	INDIA	WEST BENGAL	PURULIA	723101	PAPL034293		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
SHOBHA	SARDA		NA			C/D TOP IN TOWN M G MARG GANGTOK	INDIA	WEST BENGAL	PURULIA	723101	PAPL034295		Amount for unpaid and uncl	45.00	13-DEC-2028						No	No	FY-5
KANTA	KHAITAN		NA			112 NETAJI SUBHASH ROAD PO&DIST MALD	INDIA	WEST BENGAL	MALDA	732101	PAPL034307		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
MAHENDRA	KUMAR	KHETAN	NA			112 NETAJI SUBHASH ROAD PO&DIST MALD	INDIA	WEST BENGAL	MALDA	732101	PAPL034308		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SOMESH	CHANDRA	DAS	NA			45 RATH GHAR LANE MOKDUMPUR DT MAL	INDIA	WEST BENGAL	MALDA	732101	PAPL034310		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
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	13-DEC-2028						No	No	FY-5
JAGDISH	AGARWAL		NA			OMKESH ELECTRICALS SEVOKE ROAD BEAT	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PAPL034320		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
ASISH	DATTA		NA			82 PATEL ROAD PRADHAN NAGAR SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403	PAPL034324		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5
SUBHASH	CH	NAKIPURIA	NA			RAMBILAS RATANLAL NAYA BAZAR DR KN R	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034329		Amount for unpaid and uncl	90.00	13-DEC-2028						No	No	FY-5

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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	13-DEC-2028							No	No	FY-5
NARESH	AGARWAL		NA			C/O SHREE DURGA FLOUR MILL PO BIRPARA	INDIA	WEST BENGAL	JALPAIGURI	735204	PAPL034334		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANGEETA	JAIN		NA			C/O SUKHLAL HANUMAN MALL BAID N N RC	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034354		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					RANJITKUMARBAID		No	No	FY-5
RANJIT	KUMAR	BAID	NA			NN ROAD NRIPENDRA NARAYAN ROAD	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034357		Amount for unpaid and uncl	90.00	13-DEC-2028	ADAPB6528M				SAJANDEVIBAID		No	No	FY-5
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	13-DEC-2028					RANJITKUMARBAID		No	No	FY-5
ARINDAM	SARKAR		NA			JANTA TEA CO PO MAHTHABHANGA DT COC	INDIA	WEST BENGAL	COOCH BEHAR	736146	PAPL034365		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJ	KUMAR	AGARWAL	NA			GANESH BHANDAR TIBET ROAD GANGTOK S	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034367		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHIM	BAHADUR	CHHETRI	NA			STATE BANK OF SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034368		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHASHI	GOEL		NA			KIRAN CO DRY CLEANERS M G MARG GANGT	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034369		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHOBHA	SARDA		NA			C/O TOP IN TOWN BLDG M G ROAD PO GAN	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034372		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SHOBHA	SARDA		NA			C/O TOP IN TOWN BLDG M G ROAD PO GAN	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034373		Amount for unpaid and uncl	45.00	13-DEC-2028					SURENDRAKUMARSARDA		No	No	FY-5
SAROJ	KUMAR	CHHETRI	NA			CENTRAL BANK OF INDIA KALIMPONG BRAN	INDIA	WEST BENGAL	DARJEELING	734301	PAPL034374		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BASUDEV	PRADHAN		NA			P O RANI POOL EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737135	PAPL034378		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					BIKASHCHANDRAROY		No	No	FY-5
MANJU	SINGHA	ROY	NA			C/O KALYAN SINGHAROY 41/1 GHOSHPARA	INDIA	WEST BENGAL	BARRACKPORE	743101	PAPL034397		Amount for unpaid and uncl	90.00	13-DEC-2028					KALYANSINGHAROY		No	No	FY-5
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	13-DEC-2028					RINAROY		No	No	FY-5
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	13-DEC-2028					MAMATASAHA		No	No	FY-5
SOUMITRA	PAL		NA			PANPARA IST LANE TALPUKUR 24 PGS WB	INDIA	WEST BENGAL	BARRACKPORE	743187	PAPL034412		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
PRASANTA	KUMAR	DAS	NA			C/O ASHISH MOHANTY PLOT NO.154 BAPUJI	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034438		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJENDRA	AGARWAL		NA			C/O BHUBANESWAR CYCLE SUPPLY ASHOK N	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034450		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
GURUDATTA	MOHANTY		NA			AT POST 458 NAUSAHI PO NAYAPALLI BHUB	INDIA	ORISSA	BHUBANESHWAR	751012	PAPL034454		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMILA	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034468		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
UMARJIT	SINGH		NA			TINKONIA BAGICHA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PAPL034469		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
JYOTI	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034470		Amount for unpaid and uncl	315.00	13-DEC-2028							No	No	FY-5
SUNIL	KUMAR	AGARWAL	NA			C/O RAJ KISHORE AGARWAL CHARTERED AC	INDIA	ORISSA	CUTTACK	753002	PAPL034474		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
ALAKA	PATI		NA			C/O SATYA NARAYANA PATI AT UPER POLI	INDIA	ORISSA	CUTTACK	753008	PAPL034484		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAUSHALYA	DEVI	SANTUKA	NA			JAKSONS AGENCIES TOWN HALL ROAD DIST	INDIA	ORISSA	CUTTACK	753009	PAPL034487		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BIMAL	PRASANNA	ACHARYA	NA			AT ANDARPUR PO KALYANINAGAR DIST CUT	INDIA	ORISSA	CUTTACK	753013	PAPL034489		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BIBHUTI	BHUSAN	ACHARYA	NA			AT ANDARPUR PO KALYAN NAGAR CUTTACK	INDIA	ORISSA	CUTTACK	753013	PAPL034490		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
MOUSUMI	DEB		NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034494		Amount for unpaid and uncl	270.00	13-DEC-2028					SUJITKUMARDEB		No	No	FY-5
GITA	RANI	DEB	NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034495		Amount for unpaid and uncl	450.00	13-DEC-2028					MANIKHAMB		No	No	FY-5
HARIPRIYA	MOHANTY		NA			C/O HARISH CHANDRA MOHANTY NEAR HEN	INDIA	ORISSA	BARIPADA	757001	PAPL034503		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUSMITA	MISHRA		NA			SARAT CHANDRA MISHRA MANDARBAGICHA	INDIA	ORISSA	BERHAMPUR	760001	PAPL034518		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SARAT	CHANDRA	MISHRA	NA			AT-MANDARBAGICHAPARA PO-BHAWANIPA	INDIA	ORISSA	BHAWANIPATNA	766001	PAPL034519		Amount for unpaid and uncl	45.00	13-DEC-2028	ACOPM1514F						No	No	FY-5
AJOY	KUMAR	RATH	NA			STATE BANK OF INDIA BHANJANAGAR DIST	INDIA	ORISSA	CHATRAPUR	761126	PAPL034531		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAMAL	KUMAR	JAIN	NA			C/O JANTA RICE MILL PO KESINGA DIST KALA	INDIA	ORISSA	BHAWANIPATNA	766012	PAPL034538		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJESH	KUMAR	AGARWAL	NA			C/O OMPRAKASH AGARWAL RADHA RANI PA	INDIA	ORISSA	BALANGIR	767001	PAPL034540		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
MAHESH	KUMAR	JAIN	NA			C/O KAWAD TEXTILE PO KANTABANJI DIST B	INDIA	ORISSA	BALANGIR	767039	PAPL034541		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VIKASH	AGARWAL		NA			C/O RAMESH KUMAR AGARWAL H P C DEALI	INDIA	ORISSA	BALANGIR	767039	PAPL034544		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
BISWANATH	AGRAWAL		NA			NEW LIFE MEDICAL STORE MOHANTY PARA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034551		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PAWAN	KUMAR	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034553		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAMESH	KUMAR	AGRAWAL	NA			PROP ANIL STEELS BHATLI ROAD BARGARH A	INDIA	ORISSA	BERHAMPUR	760028	PAPL034556		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
LALIT	KUMAR	KEJARIWAL	NA			SUBHAM MEDICAL HALL BISRA ROAD ROURK	INDIA	ORISSA	ROURKELA	769001	PAPL034557		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
MAHESH	CHANDIRA	JETHLIYA	NA			SWASTIK R-22 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034562		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
BIREN	KUMAR	MOHANTY	NA			39 ISPAT MARKET ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769005	PAPL034565		Amount for unpaid and uncl	90.00	13-DEC-2028					SABITAMOHANTY		No	No	FY-5
LALIT	KUMAR	CHHAPERIA	NA			C/O PRABHAT AGENCY NEW STATION ROAD	INDIA	ORISSA	ROURKELA	769011	PAPL034571		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SANTOSH	KUMAR	PAREEK	NA			D/4 SETH DEO KARAM DAS COMMERCIAL CO	INDIA	ORISSA	ROURKELA	769012	PAPL034574		Amount for unpaid and uncl	450.00	13-DEC-2028							No	No	FY-5
M	TRIVENI		NA			AM/78 BASANTI COLONY ROORKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034575		Amount for unpaid and uncl	405.00	13-DEC-2028							No	No	FY-5
M	TRIVENI		NA			AM-78 BASANTI COLONY ROURKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034576		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ARUN	KUMAR	JENA	NA			C-277 KOEL NAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769014	PAPL034577		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUNITA	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034599		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHARTI	JAIN		NA			28 MAHABIR BHAWAN A T ROAD GUWAHAT	INDIA	ASSAM	GUWAHATI	781001	PAPL034611		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KRISHNA	KUMAR	PUROHIT	NA			BHARTIYA JALPAN S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034624		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
NEMI	CHAND	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034634		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
KISHOR	KUMAR	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034636		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
BIMLA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034637		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SEEMA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034638		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
DURGA	MALL		NA			B II BABU BAZAR IST FLOOR ASSAM GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034649		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ANIL	KUMAR	MALL	NA			B II BABU BAZAR IST FLOOR ASSAM GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034650		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MADAN	MOHAN	MALL	NA			B II BABU BAZAR IST FLOOR ASSAM GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034651		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MANJU	DEVI	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034653		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CHANDAN	MAL	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034654		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANAND	JAIN		NA			MADANS H B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034659		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
NUTAN	JAIN		NA			MARUTI 22 A C MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034660		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
PAWAN	KUMAR	AGARWAL	NA			VIKAS MACHINERIES 25 SHREEMANTA MARI	INDIA	ASSAM	GUWAHATI	781001	PAPL034664		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJAY	KANOI		NA			PALLAVI STEEL FURNITURE H B ROAD FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034665		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJAY	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034668		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
PRAMOD	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034669		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SUSHIL	AGARWALA		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034670		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KAMAKHYA	PATWARY		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034671		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
ASHOK	KUMAR	AGARWALA	NA			EASTERN HARDWARES R P ROAD DISPUR GU	INDIA	ASSAM	GUWAHATI	781006	PAPL034683		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
TARA	SHARMA		NA			C/O SHARMA STORE MALIGAON GOSHALA B	INDIA	ASSAM	GUWAHATI	781011	PAPL034694		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GOURANGA	DEVROY		NA			PROTIVALAYA GOPINATHNAGAR GUNATHAT	INDIA	ASSAM	GUWAHATI	781016	PAPL034698		Amount for unpaid and uncl	90.00	13-DEC-2028					AJANTAKRGOSWAMIDILIPBHOWAI		No	No	FY-5
BABULAL	AGARWALA		NA			C/O RANGLAL AGARWALA BIJOY NAGAR KAR	INDIA	ASSAM	GUWAHATI	781122	PAPL034713		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RAJESH	KARWA		NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034721		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PAWAN	KUMAR	GARODIA	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034722		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JAY	PRAKASH	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034723		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ICHARAJ	DEVI	KOTHARI	NA			C/O KOTHARI BROTHER HAIBARGAON NAGA	INDIA	ASSAM	NOWGONG	782002	PAPL034733		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MEGH	RAJ	KOTHARI	NA			C/O KOTHARI BROTHERS HAIBARGAON NAG	INDIA	ASSAM	NOWGONG	782002	PAPL034734		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANJULATA	BANTHIA		NA			C/O TOWN STORES PO BONGAIGAON ASSAM	INDIA	ASSAM	GOALPARA	783380	PAPL034742		Amount for unpaid and uncl	90.00	13-DEC-2028					KAMALKUMARBANTHIA		No	No	FY-5
SURAJ	MAL	BEGWANI	NA			ELECTRODES & HARDWARE STORES M D RO	INDIA	ASSAM	TEZPUR	784001	PAPL034748		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BISHANLAL	AGARWALLA		NA			C/O SHANKAR BEARING HOUSE BABU PATTY	INDIA	ASSAM	JORHAT	785001	PAPL034782		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
PRADIP	GHOSH		NA			C/O ASHIRBAD GAR ALI JORHAT	INDIA	ASSAM	JORHAT	785001	PAPL034783		Amount for unpaid and uncl	90.00	13-DEC-2028					PRABIRGHOSH		No	No	FY-5
ANAND	AGARWALLA		NA			SHANKAR BEARING HOUSE BABU PATTY JOR	INDIA	ASSAM	JORHAT	785002	PAPL034785		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
SUBASH	KARMAKAR		NA			STATION ROAD BET MAHAL PO & DIST GOLA	INDIA	ASSAM	JORHAT	785621	PAPL034790		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRABIN	GUPTA		NA			O N G C COLONY QRT B 22 SIB SAGAR ASSAI	INDIA	ASSAM	JORHAT	785640	PAPL034793		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
HIRA	DEVI	JAIN	NA			C/O JAIN TOBACCO STORE CHAMBER ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034815		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MAHABIR	BAID		NA			C/O V M ENTERPRISES A T ROAD TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034816		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BAJRANG	BANSAL		NA			C/O KHEJRIWAL ENTERPRISES A T ROAD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151	PAPL034822		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ASHOK	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034823		Amount for unpaid and uncl	90.00	13-DEC-2028	ABNPA1835B		MAMTABAZARI				No	No	FY-5
HARISH	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034824		Amount for unpaid and uncl	90.00	13-DEC-2028	ABNPA1834A		NEELAMBAZARI				No	No	FY-5
BHABATOSH	DHAR	CHAUDHURI	NA			C/O KALPANA CHAUDHURI VIVEKANANDA V	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	PAPL034827		Amount for unpaid and uncl	90.00	13-DEC-2028					KALPANACHAUDHURI		No	No	FY-5
KAMESWAR	SINGH	ELANGBAM	NA			KAMBIER GARIKHANA MAWPREM ROAD SHI	INDIA	MEGHALAYA	SHILLONG	793002	PAPL034835		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KIRAN	DEVI	SETHI	NA			H P CONSTRUCTIONS JAIN TEMPLE ROAD DI	INDIA	NAGALAND	KOHIMA	797112	PAPL034837		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANJU	DEVI	SETHI	NA			C/O SUBHKARAN SETHI JAIN TEMPLE ROAD	INDIA	NAGALAND	KOHIMA	797112	PAPL034838		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KUSUMLATA	SETHI		NA			BIMLA HARDWARE STORES JAIN TEMPLE RO	INDIA	NAGALAND	KOHIMA	797112	PAPL034840		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUNIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034842		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034843		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHARDA	AGARWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034862		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GALUTAM	CHAND		NA			55 SURYA APPT FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034899		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
HARSH	KOCHHAR		NA			BHARAT ICE FACTORY BUILDING KARBIGAHI	INDIA	BIHAR	PATNA	800001	PAPL034915		Amount for unpaid and uncl	90.00	13-DEC-2028					REETAKOCHHAR		No	No	FY-5
KRISHNA	KUMAR	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034927		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
R	P	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034928		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SITA	RAM	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034929		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJENDRA	PRASAD	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034930		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PRADEEP	AGARWAL		NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034931		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PURSHOTTAM	KUMAR	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034932		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
VINOD	KUMAR		NA			IMALITAL DALADALI ROAD BAKERGANJ PATN	INDIA	BIHAR	PATNA	800004	PAPL034935		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BIMAL	KUMAR	LAL	NA			NAYAGOAN GULZAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800007	PAPL034951		Amount for unpaid and uncl	90.00	13-DEC-2028					RENUSINHASHIVPUJANKUMAR		No	No	FY-5
SAJAN	KUMAR		NA			C/O GOYAL TRADING CORPORATION MARKE	INDIA	BIHAR	PATNA	800008	PAPL034955		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJAY	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034970		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AMBIKA	GARRODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034971		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
AMITA	GARODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034972		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUDHIR	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034973		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BHOLE	SHANKER	SINGH	NA			KALIASTHAN BEGUM PUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034977		Amount for unpaid and uncl	90.00	13-DEC-2028					MAJUSINGH		No	No	FY-5
PRAMILA	SINGH		NA			M-3/3 ROAD NO 11 RAJENDRA NAGAR PATN	INDIA	BIHAR	PATNA	800016	PAPL034996		Amount for unpaid and uncl	90.00	13-DEC-2028	JCSPS6282K				JYOTIPRAKASH		No	No	FY-5
BINDESHWARI	CHOUDHARY		NA			5R ADVOCATE RUDULI HOUSE ROAD NO 1 R	INDIA	BIHAR	PATNA	800016	PAPL034997		Amount for unpaid and uncl	90.00	13-DEC-2028					OMPRAKASH		No	No	FY-5

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ONKAR	NATH	SINGH	NA			M-3/3 ROAD NO 11 RAJENDRA NAGAR PATN	INDIA	BIHAR	PATNA	800016	PAPL034999		Amount for unpaid and uncl	90.00	13-DEC-2028	AFSPS2489E						No	No	FY-5
POONAM	KUMARI		NA			BALAJEE JEWELLERS MATHURIYA BAZAR BIH	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035036		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SOHAGI	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035043		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SATYENDRA	NARAYAN		NA			C/O RAJENDRA SHARMA NANDPURA TEHTA	INDIA	BIHAR	ARWAL	804427	PAPL035047		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MADHU	SUDAN	PRASAD	NA			SAKARI KHURD USARI JEHANABAD	INDIA	BIHAR	ARWAL	804428	PAPL035048		Amount for unpaid and uncl	90.00	13-DEC-2028					SANYUKTAKUMARI		No	No	FY-5
SHARADA	KUMARI		NA			C/O SAKET BIHARI SAKARI KHURD JEHANAB/	INDIA	BIHAR	ARWAL	804428	PAPL035049		Amount for unpaid and uncl	90.00	13-DEC-2028					SAKETBIHARI		No	No	FY-5
RANJANA	PRASAD		NA			C/O INDRA DEO PRASAD SYNDICATE BANK B	INDIA	BIHAR	MUNGER	811201	PAPL035056		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
INDRA	DEO	PRASAD	NA			SYNDICATE BANK BATA CHOWK MUNGER	INDIA	BIHAR	MUNGER	811201	PAPL035057		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SUDHA	DEVI		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035061		Amount for unpaid and uncl	180.00	13-DEC-2028					BINODKUMAR		No	No	FY-5
MAHENDRA	PRASAD		NA			CHATURBHUZ JAYRAMKA AT UESHOPUR GA	INDIA	BIHAR	MUNGER	811214	PAPL035065		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SARYUG	MANDAL		NA			C/O SHIBU MANDAL JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PAPL035066		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANJU	BARANWAL		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035067		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RANJIT	PRASAD		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035068		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PAWAN	SINGHANIA		NA			DENA BANK KHALIFA BAG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035073		Amount for unpaid and uncl	90.00	13-DEC-2028					PUSHPASINGHANIA		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
BIJAY	KUMAR	MAHANSARIA	NA			ARUN MEDICAL HALL PATAL BABU ROAD BH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035078		Amount for unpaid and uncl	90.00	13-DEC-2028					RANIDEVIMAHANSARIA		No	No	FY-5
BADRI	PRASAD	SAH	NA			S B I OFFICER WEST OF SARKAR BHAWAN W	INDIA	JHARKHAND	DUMKA		PAPL035083		Amount for unpaid and uncl	90.00	13-DEC-2028					SUNAINASAH		No	No	FY-5
MASICHARAN	MARANDI		NA			C/O INDIAN BANK PATALBABU ROAD BHAGA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035094		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
HARI	PRASAD		NA			M/S JANTA CYCLE & AUTO CENTRE AT BARA	INDIA	JHARKHAND	BANKA		PAPL035119		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GOBIND	PRASAD	BHUDOLIA	NA			BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH		PAPL035129		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
REKHA	DEVI		NA			C/O KHOSI RAM & CO MAKATPUR GIRIDIH	INDIA	JHARKHAND	GIRIDIH		PAPL035133		Amount for unpaid and uncl	360.00	13-DEC-2028							No	No	FY-5
MANOJ	KUMAR		NA			C/O MOHAN RAM BINDARAM JWELLERY SH(	INDIA	TELANGANA	HYDERABAD		PAPL035159		Amount for unpaid and uncl	180.00	13-DEC-2028					DINESHPRASADSETH		No	No	FY-5
DINESH	PRASAD	SETH	NA			C/O BINDA RAM JWELLERY SHOP RO BARBIG	INDIA	TELANGANA	HYDERABAD		PAPL035160		Amount for unpaid and uncl	180.00	13-DEC-2028					MANOJKUMAR		No	No	FY-5
DINBANDHU	RAM		NA			NEAR NAVKETAN NAWA TOLI PO DALTON G	INDIA	JHARKHAND	DALTONGANJ		PAPL035166		Amount for unpaid and uncl	90.00	13-DEC-2028					SITADEVI		No	No	FY-5
INDER	CHNAD	KESHRI	NA			OM MEDICAL HALL MAIN BAZAR GARHWA I	INDIA	JHARKHAND	DALTONGANJ		PAPL035169		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
NITAN	JAIN		NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035173		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SANJAY	KUMAR	JAIN	NA			PO HASPURA DIST AURAGABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824120	PAPL035187		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ABHAY	KUMAR	JAIN	NA			SIDH TRADERS PO RAFIGANJ AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824125	PAPL035189		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NALIN	KUMAR	SHASTREE	NA			BOTANY DEPARTMENT MAGADH UNIVERSIT	INDIA	BIHAR	AURANGABAD H O	824234	PAPL035215		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ARUN	KUMAR	AGRAWAL	NA			HAZARIBAG KSHTRIYA GRAMIN BANK NAWA	INDIA	JHARKHAND	HAZARIBAGH		PAPL035218		Amount for unpaid and uncl	90.00	13-DEC-2028					REKHAAGRAWAL		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
BINAY	KUMAR	SINHA	NA			DOCTORS LANE JHUMRI TELAIYA HAZARI BA	INDIA	JHARKHAND	HAZARIBAGH		PAPL035225		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
COLVIN	H	MADHAI	NA			QTR NO IVC-1003 BOKARO STEEL CITY BIHAI	INDIA	JHARKHAND	BOKARO		PAPL035282		Amount for unpaid and uncl	90.00	13-DEC-2028					ANURAGMADHAIBECKMANISHAM.		No	No	FY-5
RABI	SHANKAR	SEN	NA			6/118 LAL BAZAR JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR		PAPL035340		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
RAM	NIWAS	SINGHAL	NA			AT CHHATATAND BAZAR PO KUSUNDA DIST	INDIA	JHARKHAND	BALIAPUR		PAPL035356		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SARITA	GUPTA		NA			C/O BADRI RAM KARGALI BAZAR BERMO BC	INDIA	JHARKHAND	RAMGARH CANTT		PAPL035382		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DEEPAK	KUMAR	JAIN	NA			C/O JYOTI ENTERPRISES RAM GARH CANTT	INDIA	JHARKHAND	RAMGARH CANTT		PAPL035400		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BABAN	KUMAR	SINGH	NA			C C LTD AREA ACCOUNTS OFFICE DAKRA CO	INDIA	JHARKHAND	RAMGARH CANTT		PAPL035402		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ARCHANA	RAI		NA			11 HARA RAO TINPLATE PO GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035428		Amount for unpaid and uncl	45.00	13-DEC-2028					CHANDRABHANRAI		No	No	FY-5
PADMADEVI	GANERIWAL		NA			RATAN KUMAR GANERIWAL JUGSALAI CHOV	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035438		Amount for unpaid and uncl	225.00	13-DEC-2028							No	No	FY-5
UPENDRA	KUMAR	CHATRATH	NA			NEAR LEVEL CROSSING PO JUGSALI JAMSHEI	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035440		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJ	KISHORI	DEVI	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035445		Amount for unpaid and uncl	90.00	13-DEC-2028					SURENDRAKUMARPRASAD		No	No	FY-5
RABINDRA	KUMAR	PRASAD	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035446		Amount for unpaid and uncl	90.00	13-DEC-2028					RAJKISHORIDEVI		No	No	FY-5
KAMAL	KUMAR	BHARTIA	NA			C/O BAJRANG LAL BHARTIA JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035447		Amount for unpaid and uncl	45.00	13-DEC-2028					KOSHALYADEVIBHARTI		No	No	FY-5
BAJRANG	LAL	BHARTIA	NA			JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035450		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
SHYAM	SUNDAR	PRASAD	NA			40, KAILASH NAGAR, ROAD NO.5 POST SONA	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035454		Amount for unpaid and uncl	45.00	13-DEC-2028					MAYADEVISANJAYKUMAR		No	No	FY-5
PRAMILA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA		PAPL035471		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MAYA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA		PAPL035472		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
MIRA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA		PAPL035473		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAKESH	BUDHIA		NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI		PAPL035483		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
KRISHAN	BIHARI	BUDHIA	NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI		PAPL035484		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SANJAY	KUMAR	VERMA	NA			K I MATADIN GANDHI CHOWK UPPER BAZAF	INDIA	JHARKHAND	RANCHI		PAPL035495		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BANSHI	DHAR	JANGIR	NA			RAMCHANDRA LANE GANDHI CHOWK UPPEI	INDIA	JHARKHAND	RANCHI		PAPL035496		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RANJAN	KUMAR	FOGLA	NA			OPP LUXMI NIWAS KANKE ROAD RANCHI BII	INDIA	JHARKHAND	RANCHI		PAPL035517		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJIV	LOCHAN		NA			EXPLORATION DIVISION CMPDI GONDWANA	INDIA	JHARKHAND	RANCHI		PAPL035519		Amount for unpaid and uncl	90.00	13-DEC-2028					ANUPAMALOCHAN		No	No	FY-5
SATISH	KUMAR		NA			PROF P N SINGH VILL AND PO MALKHACHAK	INDIA	BIHAR	SONEPUR	841207	PAPL035525		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
BIR	BAHADUR	SINGH	NA			A7-CHHAJWA BALIA (HUSSAIN GANJ) SIWAN	INDIA	BIHAR	SONEPUR	841237	PAPL035530		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BAL	MUKUND	PRASAD	NA			C/O SANTOSH LUBRICANT SERVICE MUNISP/	INDIA	BIHAR	SONEPUR	841301	PAPL035532		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
BIJAY	KUMAR		NA			BYAHUT TEA COMPANY LAHBAZAR CHAPRA	INDIA	BIHAR	SONEPUR	841301	PAPL035535		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
AJAY	KUMAR		NA			MUBARAK PUR KHODAIBAG CHAPRA	INDIA	BIHAR	SONEPUR	841415	PAPL035538		Amount for unpaid and uncl	90.00	13-DEC-2028					RAMJAWAHARBHAKTA		No	No	FY-5
AJAY	KUMAR	SINGH	NA			C/O DR KAUSHLYA SINGH THAWE ROAD GOI	INDIA	BIHAR	SONEPUR	841428	PAPL035539		Amount for unpaid and uncl	270.00	13-DEC-2028					MANISHKUMAR		No	No	FY-5
RANHIYA	PRASAD	DIWAKAR	NA			SRI GOPAL DASSAN CHHATA GAZAR GANDHI	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035545		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAJIV	KUMAR		NA			AUTO SPARES JAWAHAR LAL ROAD MUZAFF.	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035549		Amount for unpaid and uncl	90.00	13-DEC-2028					RITESHKUMAR		No	No	FY-5
GOVIDLAL	AGARWAL		NA			SURGICHEM GAJADHAR CHOUDHARY LANE !	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035553		Amount for unpaid and uncl	90.00	13-DEC-2028					MANJUDEVIAGARWAL		No	No	FY-5
PUNKAJ	KUMAR		NA			DELHI HARDWEAR STORES JAWAHARLAL RO	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035570		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NAVANIT	KUMAR		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR (	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035575		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SATISH	KUMAR		NA			C/O RAMESH PRASAD SINGH SATPURA COLC	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035579		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
CHANDRA	BHUSHAN	LALKARNA	NA			C/O D K DUTTA RAMBAGH MEHTA COMPD N	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035580		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
DINESH	PRASAD	GUPTA	NA			HOSPITAL ROAD SITTAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035604		Amount for unpaid and uncl	90.00	13-DEC-2028	ADDPG3708P						No	No	FY-5
GIRINDRA	SHEKHAR	SINGH	NA			BIDUPUR BAZAR VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844503	PAPL035612		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
MANJU	DEVI	SUREKHA	NA			MANSAROVAR DASLSING SARAI SAMSTIPUR	INDIA	BIHAR	SAMASTIPUR	848114	PAPL035648		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
SANTOSH	DEVI		NA			D P MEDICINE JANKI COMPLEX GHEE GALL	INDIA	BIHAR	BEGUSARAI	851101	PAPL035662		Amount for unpaid and uncl	90.00	13-DEC-2028	AETPD6768B			SHANKARLALKOTRIWAL			No	No	FY-5
BANSHI	LAL	AGARWAL	NA			MAIN ROAD HIRALAL CHOWK BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035663		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
SHANTI	RANI	AGARWAL	NA			HIRALAL CHOWK MAIN ROAD BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035664		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RATNA	PRABHA		NA			SANJIVINI PLOT NO 71 A EAST KAPASIA BEHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035671		Amount for unpaid and uncl	45.00	13-DEC-2028					ARUNKUMARSINHA		No	No	FY-5
YOGESH	KUMAR	KEDIA	NA			MODERN MEDICAL STORES STATION ROAD I	INDIA	BIHAR	BEGUSARAI	851204	PAPL035677		Amount for unpaid and uncl	180.00	13-DEC-2028							No	No	FY-5
BALMIKI	PRASAD	SINGH	NA			SANHAULI KOSHI COLLEGE KHAGARIA	INDIA	BIHAR	BEGUSARAI	851205	PAPL035680		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
RAM	BAHADUR	SAHU	NA			VILL NAYA NAGAR BANNI BABUBAGILHA VIA	INDIA	BIHAR	BEGUSARAI	851214	PAPL035681		Amount for unpaid and uncl	90.00	13-DEC-2028					GULABSAHU		No	No	FY-5
GOVERDHAN	LAL	RATHI	NA			5 2 870 OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095	PAPL036875		Amount for unpaid and uncl	135.00	13-DEC-2028							No	No	FY-5
FRACTIONAL			NA			C/O KARVY CONSULTANTS LIMITED 46 KARV	INDIA	TELANGANA	HYDERABAD	500034	PAPL037300		Amount for unpaid and uncl	120.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028	AFWPM1350C						No	No	FY-5
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	13-DEC-2028					SUMITRADEVI		No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028					MINAXIMRATHOD		No	No	FY-5
K	RAVI	KUMAR	KODANDA	RAMASWAMY		KAMADHENU RAW & BOILED RICE MILL CHI	INDIA	ANDHRA PRADESH	GUDIVADA	521322	PAPL037438		Amount for unpaid and uncl	450.00	13-DEC-2028					KSHARMILA		No	No	FY-5
MINAL	HITESH	PATEL	HITESH			KUMAR FALIA KHAROPAT KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PAPL037646		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
GURAZADA	SRIKRISHNA		SITA	RAMARAO		OPP VISWASANTI THEATRE R R PET ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL037659		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
SHARMILA	DEVI		BAHADUR	RAJ		MEHTA UDHYOG 23 GOAL NIMBRA PALI MA	INDIA	RAJASTHAN	PALI	306401	PAPL037889		Amount for unpaid and uncl	540.00	13-DEC-2028					KSANJAYKUMAR		No	No	FY-5
MANISH	PALEJA		JAYSINH	PALEJA		4/30 CCI COLONY UNNAT NAGAR M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL038235		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
G	MURALIDHAR		G	G	KMURTHY	FLAT 102 SURYA ENCLAVE PLOT 172 MOTIN/	INDIA	TELANGANA	HYDERABAD	500018	PAPL038324		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
ACHARLA	NARASIMHACHARYA		NA			PLOT NO 40 VIKASPURI S R NAGAR PO HYDE	INDIA	TELANGANA	HYDERABAD	500036	PAPL038937		Amount for unpaid and uncl	675.00	13-DEC-2028							No	No	FY-5
ANUMULA	VENKAT	NARASIMHARED	NA			PLOT NO 94 ANITHANAGAR OPP PANAMA G	INDIA	TELANGANA	HYDERABAD	500068	PAPL038940		Amount for unpaid and uncl	337.50	13-DEC-2028							No	No	FY-5
BINOD	KUMAR	SINGH	RAMSWARUP	SINGH		BAL BINOD LODGE VITH FLOOR NATHUN GO	INDIA	BIHAR	PATNA	800006	PAPL039260		Amount for unpaid and uncl	45.00	13-DEC-2028							No	No	FY-5
ARUNA	SADASHIV	JADYE	NA			R NO 24 2ND FLOOR ALHAD CHS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL039288		Amount for unpaid and uncl	270.00	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
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	13-DEC-2028							No	No	FY-5
CHANDRIKA	G	BHAT	H	G	BHAT	SRI RAMNATH 4TH CROSS BEJAI - KAPIKAD	INDIA	KARNATAKA	MANGALORE	575004	PAPL039325		Amount for unpaid and uncl	90.00	13-DEC-2028	AGWPC7538F						No	No	FY-5
RAKESH	GUPTA		SH	S	CGUPTA	16 KRISHNA KUNJ BRIJ VIHAR KAMLANAGAR	INDIA	UTTAR PRADESH	AGRA	282005	PAPL039399		Amount for unpaid and uncl	9600.00	13-DEC-2028					KAMLESHGUPTA		No	No	FY-5
RAHUL	NAIR		G	REGHUNANDANAN		B 103 LODHA APPARTMENT C S T ROAD KALI	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL039524		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
PENDYALA	RADHAKRISHNA	MURTHY	KOTESWAR	RAO		FLAT NO 302 VARDHMAN APARTMENT SRIN	INDIA	TELANGANA	HYDERABAD	500073	PAPL039536		Amount for unpaid and uncl	810.00	13-DEC-2028							No	No	FY-5
RAHUL	NAIR		G	REGHUNANDANAN		B-103 LODHA APPARTMENT C S T ROAD KAL	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL039537		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
JEEVAN	LATA	AGARWAL	TOLARAM	AGARWAL		SRT 172 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL039538		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
ANAND	SEHGAL		RAJYA	PAL	SAIGAL	64-G KITCHLU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL039564		Amount for unpaid and uncl	270.00	13-DEC-2028					DEEPSHIKHASEHGAL		No	No	FY-5
NARESH	M	AYANI	NA			303 GOBIND PALACE OPP MUNICIPAL GARDI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL039577		Amount for unpaid and uncl	90.00	13-DEC-2028							No	No	FY-5
NAVINKUMAR	MISHRIMAL	JAIN	MISHRIMAL	JAIN		9/682 A VIKRAM NAGAR OPP KAPAD MARKE	INDIA	TELANGANA	HYDERABAD		PAPL040034		Amount for unpaid and uncl	45.00	13-DEC-2028	ABPPP7282B				NIRMALADEVINAVINKUMARJAIN		No	No	FY-5
ANURODH	KUMAR	JAIN	ASHOK	KUMAR	JAIN	AMIT KITICHEN APPLIANCES NEAR 4 NO-RLY	INDIA	ASSAM	GUWAHATI	781001	PAPL040051		Amount for unpaid and uncl	90.00	13-DEC-2028	ABWPJ9715A						No	No	FY-5
MARIAN	JOSEPH	ANDRADE	JACOB	IGNATIUS	ANDRADE	42/2 6TH CROSS WILSON GARDEN BANGALC	INDIA	KARNATAKA	BANGALORE	560027	PAPL040056		Amount for unpaid and uncl	90.00	13-DEC-2028	AEJPA8650B						No	No	FY-5
PRADIP	NARAIN	SINGH	MANGAL	SINGH		L-2/25 S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PAPL040446		Amount for unpaid and uncl	180.00	13-DEC-2028	AJKPS5527R						No	No	FY-5
KAMLESH	JAIN		TEJRAJ	JAIN		109 ALYNIAPPA NALCKEN STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PAPL040801		Amount for unpaid and uncl	90.00	13-DEC-2028	AAHPK7105M						No	No	FY-5
SUNNY	KUMAR		RADHEY	RAMAN	GUPTA	VILL SAHOBIGHA PS GHOSHI DIST-JEHANABA	INDIA	BIHAR	ARWAL	804406	PAPL040815		Amount for unpaid and uncl	15.00	13-DEC-2028	CAEPK2018Q						No	No	FY-5
RAJESH	KUMAR	HINGER	RAM	SWAROOP	HINGER	5 GALI NO 10 NEHRU GATE MAIN ROAD BEA	INDIA	RAJASTHAN	BEAWAR	305901	PAPL040846		Amount for unpaid and uncl	90.00	13-DEC-2028	ABCPH4346K			ARYANHINGER			No	No	FY-5
SELVAMMA	CHERIAN		CHERIAN	PI		KOSAMATTOM PUTHENPURA MUTTAMBAL/	INDIA	KERALA	KOTTAYAM	686004	PAPL041708		Amount for unpaid and uncl	90.00	13-DEC-2028	BJEPS1745L						No	No	FY-5
HEMA	RANI	NAWANDER	SANTHOSH	KUMAR	NAWANDER	2-4-62 DABALA BAZAR KHAMMAM	INDIA	GUJARAT	NADIAD	387001	PAPL041762		Amount for unpaid and uncl	45.00	13-DEC-2028	ADLPN5038K						No	No	FY-5
PRAVESH	KUMAR	CJAIN	CHANPALAL			19 KARUPPANAN ST NEAR GANDHI STATUE (	INDIA	TAMIL NADU	CHENNAI	600001	PAPL041767		Amount for unpaid and uncl	45.00	13-DEC-2028	AAHPP0321Q						No	No	FY-5
RAMESH	TILOKCHAND	NIMANI	TILOKCHAND	NIMANI		561, WEST MANGALWAR PETH CHATTI GALI	INDIA	MAHARASHTRA	SOLAPUR	413002	PAPL041779		Amount for unpaid and uncl	90.00	13-DEC-2028	AAIPN5423E			MRSHREYASHRAMESHNIMANI			No	No	FY-5
SUSILA	PRADHAN		UDAYA	NATH	PRADHAN	AT DUBUDUBA P O BADAKODANDA PS BHA	INDIA	ORISSA	CHATRAPUR	761125	PAPL041780		Amount for unpaid and uncl	90.00	13-DEC-2028	AUNPP1151C			RABINDRANATHPRADHAN			No	No	FY-5
PRATAP	CHAND	PARASMALJAIN	PRATAP	CHAND		19 KARUPPANAN ST NEAR GANDHI STATUE (	INDIA	TAMIL NADU	CHENNAI	600001	PAPL041786		Amount for unpaid and uncl	45.00	13-DEC-2028	AAHPP0327J						No	No	FY-5
S	VIJAYALAKSHMI		RAMANUJAM			5 SYLVAN LODGE COLONY 1ST STREET KILPA	INDIA	TAMIL NADU	CHENNAI	600010	PAPL041803		Amount for unpaid and uncl	2400.00	13-DEC-2028	ACAPV0091Q						No	No	FY-5

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PUTTAPARTHI	JAGANNATHAM		NA			F-1 PAVANI APARTMENTS BESIDES JASMI HI	INDIA	TELANGANA	HYDERABAD	500045	PAPL950015		Amount for unpaid and uncl	30.00	13-DEC-2028							No	No	FY-5
K	RAGHU	KIRAN	NA			FLAT NO 203 BLOCK F MAJESTIC MANSION S	INDIA	TELANGANA	HYDERABAD	500016	PAPL950038		Amount for unpaid and uncl	75.00	13-DEC-2028	ATNPK7335G						No	No	FY-5
PRAVIN	C	PATEL	NA			H NO 2 B 2ND PHASE ADARSHNAGAR SONAF	INDIA	JHARKHAND	JAMSHEDPUR		PAPL950040		Amount for unpaid and uncl	3.00	13-DEC-2028	AFMPP5762M						No	No	FY-5
CHANCHAL	DEVI		BHANWARLAL			NO 8 , 2ND FLOOR SANGEETHA MARKET CHI	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-10	Amount for unpaid and uncl	720.00	13-DEC-2028				BHANWARLAL			No	No	FY-5
ASHOK	KUMAR	KOTHARI	MEGHRAJ	KOTHARI		18 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN303727-IN303727-10	Amount for unpaid and uncl	750.00	13-DEC-2028	AFUPK6187P			MAYAKOTHARI			No	No	FY-5
TELENET	SECURITIES	PRIVATELIMITED	NA			17/B VENGALA RAO NAGAR S. R. NAGAR HYI	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-10	Amount for unpaid and uncl	27.00	13-DEC-2028	AABCT4876D						No	No	FY-5
GITALI	GHOSAL		KRISHNA	CHARAN	GHOSAL	AUROBINDA PALLY,(FATEPUR BAZAR) MAYU	INDIA	WEST BENGAL	SURI	731216		IN300958-IN300958-10	Amount for unpaid and uncl	300.00	13-DEC-2028	AKJPG5501F			NIRMALYAGHOS	KRISHNACHARANGHOSAL		No	No	FY-5
SHOBHA	GARG		SH	SUBHASHCHANDGARG		1/9054 B WEST ROHTAS NAGAR SHAHDARA	INDIA	DELHI	NEW DELHI	110032		IN302960-IN302960-10	Amount for unpaid and uncl	45.00	13-DEC-2028	AAGPG5240E			SUBHASHCHANDGARG			No	No	FY-5
SUMAN	DEVI	CHOWDHARY	KANHAIYA	LAL	CHOWDHARY	23, BHAGWAN GANGULY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302515-IN302515-10	Amount for unpaid and uncl	1509.00	13-DEC-2028	ACHPC7134N			PRAKASHKUMARCHOWDHARY			No	No	FY-5
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	1.50	13-DEC-2028	ADJPM8980F						No	No	FY-5
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	96.00	13-DEC-2028	AWPPK1862R			YSIVAKUMARI			No	No	FY-5
ASHOK	KUMAR	BHAIYA	MANGILAL	BHAIYA		1,R.N.MUKHERJEE ROAD 5TH FLOOR, ROOM	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10	Amount for unpaid and uncl	72.00	13-DEC-2028	ADEPB3724B			SARLABHAIYA			No	No	FY-5
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	24.00	13-DEC-2028	ASFPK7268R			MOHITADAWAR			No	No	FY-5
ARUN	BABANRAO	KALE	BABANRAO			FLAT NO-307, B-23 9/10, DURGESH HSG. SO(	INDIA	MAHARASHTRA	PUNE	411029		IN303647-IN303647-10	Amount for unpaid and uncl	22.50	13-DEC-2028	AKFPK6139F			MANGALARUNKALE			No	No	FY-5
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	31.50	13-DEC-2028	AHNPP0364Q			ARINDAMPAL	SACHCHIDANANDAPAL		No	No	FY-5
SAHIRA	SINGH		JAYANT	KUMAR	SINGH	16 GREEN AVENUE CHURCH ROAD VASANT	INDIA	DELHI	NEW DELHI	110070		IN303778-IN303778-10	Amount for unpaid and uncl	1683.00	13-DEC-2028	ENPPS1508K						No	No	FY-5
ILESHA	SINGH		JAYANT	KUMAR	SINGH	16 GREEN AVENUE CHURCH ROAD VASANT	INDIA	DELHI	NEW DELHI	110070		IN303778-IN303778-10	Amount for unpaid and uncl	1683.00	13-DEC-2028	ENPPS1507G						No	No	FY-5
SANTOSH	KUMAR	HAMIRWASIA	NA			FLAT NO.101F, BLOCK-F 4TH FLOOR, NEW AI	INDIA	WEST BENGAL	KOLKATA	700053		IN300685-IN300685-10	Amount for unpaid and uncl	10800.00	13-DEC-2028	AAGPH3318E				RITAHAMIRWASIA		No	No	FY-5
JASVIR	SINGH		S	HARBHAJAN	SINGH	SANDHRA DIST-HOSHIARPUR (PUNJAB)	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unpaid and uncl	75.00	13-DEC-2028	ABRPS2968K			NARINDERKAUR			No	No	FY-5
KULDIP	SINGH		S	OLATESJODHSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035		IN302566-IN302566-10	Amount for unpaid and uncl	90.00	13-DEC-2028	BEEPS0433Q			MANJEETSINGHMALHOTRA			No	No	FY-5
AMARJIT	KAUR		W	OSKULDIPSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035		IN302566-IN302566-10	Amount for unpaid and uncl	90.00	13-DEC-2028	AQIPK5057H			MANJEETSINGHMALHOTRA			No	No	FY-5
VASANTHA	MOSES		N	MOSES		DREAMS 4-B/102 L.B.S. MARG BHANDUP W	INDIA	MAHARASHTRA	MUMBAI	400078		IN301975-IN301975-10	Amount for unpaid and uncl	15.00	13-DEC-2028	AALPM3800F			NMOSES			No	No	FY-5
HARI	KISHOR	SHARMA	SH	KARAN	LALSHARMA	17/595 RADHA NAGAR BULANDSAHER	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN301653-IN301653-10	Amount for unpaid and uncl	232.50	13-DEC-2028	AFCPS3504G			SUSHEELASHARMA			No	No	FY-5
LINGAMANENI	BHANU	PRASAD	LINGAMANENI	PERAIAH		D NO 8-12-72/1 BALAJI NAGAR, NEAR S P BU	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN302324-IN302324-10	Amount for unpaid and uncl	300.00	13-DEC-2028	ABXPB0974G			LBHARGAV	LINGAMANENISAILAJA		No	No	FY-5
RAMESHKUMAR	G	CHHABRIA	G	U	CHHABRIA	C/O G R TRADE CORPORATION V-27, SILVER	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-10	Amount for unpaid and uncl	90.00	13-DEC-2028	AAIPC0585A			SUMITRCHHABRIA			No	No	FY-5
SHEKHAR	RAJU	MUDALIAR	RAJU	GANGADHAR	MUDALIAR	1/1 GANESH COTTAGE CHIKOOWADI MALV.	INDIA	MAHARASHTRA	MUMBAI	400095		IN303719-IN303719-10	Amount for unpaid and uncl	3.00	13-DEC-2028	APHPM5716R						No	No	FY-5
DESAI	YOGINI	PINAKIN	DESAI	PINAKIN	N	301 'B' RAJRATNA APARTMENT GANESHWAI	INDIA	GUJARAT	VALSAD	396001		IN300079-IN300079-10	Amount for unpaid and uncl	34.50	13-DEC-2028	AJQPD7797J			DESAIKASHYAPPI	DESAIPINAKINNATHUBHAI		No	No	FY-5
PRANAB	MALLIK		LATE	BISWANATH	MULLICK	26/D, Kalidas Singhee Lane, Kolkata	INDIA	WEST BENGAL	KOLKATA	700009		IN302654-IN302654-10	Amount for unpaid and uncl	30.00	13-DEC-2028	AEYPM4874J			AnneshaMallik	AnupamaMallik		No	No	FY-5
HIRDAY	MOHAN	MITTAL	SH	M	MMITTAL	101, ARVIND PURI, MEERUT(U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-10	Amount for unpaid and uncl	75.00	13-DEC-2028	ABFPM2299B				KAVITAMITTAL		No	No	FY-5
GANGAVARAPU	SANTA		NA			D NO 59A-8/6-6/1 PLOT NO 39 SRI VASAVI C	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300669-IN300669-10	Amount for unpaid and uncl	135.00	13-DEC-2028	ALMPG7554Q			GVENKATESWARULU			No	No	FY-5
RIDDHI	LOHIA		VISHAL	LOHIA		7/6, JESSORE ROAD DUM DUM NORTH 24 PA	INDIA	WEST BENGAL	KOLKATA	700080		IN305082-IN305082-10	Amount for unpaid and uncl	15.00	13-DEC-2028	BATPP3174Q						No	No	FY-5
RAJENDRA	PRASAD		LATE	SHGOPI	RAM	46, AMRIT NAGAR, SOUTH EXTN.-I, NEW DE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-10	Amount for unpaid and uncl	60.00	13-DEC-2028	AAHPG4242K			GAURAVGUPTA			No	No	FY-5
HDFC	BANK	LIMITED	NA			LOAN AGAINST SHARES KAMLA MILLS COMF	INDIA	MAHARASHTRA	MUMBAI	400013		IN300126-IN300126-10	Amount for unpaid and uncl	10.00	13-DEC-2028	AAACH2702H						No	No	FY-5
SAROJ	GUPTA		SH	RAJENDRAGUPTA		46, AMRIT NAGAR, SOUTH EXTENSION-I, NE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-10	Amount for unpaid and uncl	60.00	13-DEC-2028	AERPG0815N			GAURAVGUPTA			No	No	FY-5
VEDALA	VIJAYA	LAXMI	VS	RADHA	KRISHNA	6-3-612/2/A ANAND NAGAR KHAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004		IN302863-IN302863-10	Amount for unpaid and uncl	97.50	13-DEC-2028	AFCPV6841H			VSRADHAKRISHNA			No	No	FY-5
PRATIK	MAHENDRA	MEHTA	MAHENDRA	NATHALAL	MEHTA	501 SAMARTH PRASAD BLDG SWAMI SAMAF	INDIA	MAHARASHTRA	MUMBAI	400053		IN304158-IN304158-10	Amount for unpaid and uncl	3720.00	13-DEC-2028	AALPM3767F			RASHMIPRATIKMEHTA			No	No	FY-5
DEEPLATA	ANIL	PARVATKAR	ANIL	R	PARVATKAR	105/A Trimurti Bldg, Flat No 10, N G Acharya	INDIA	MAHARASHTRA	MUMBAI	400071		IN302927-IN302927-10	Amount for unpaid and uncl	180.00	13-DEC-2028	ADEPP8323L			SanjeevAnilParva	AnilRParvatkar		No	No	FY-5
MALLIDI	DORAREDDY		M	KRISHNA	REDDY	PLOT NO 76 FLAT NO 301 NEAR KPHB COLON	INDIA	TELANGANA	HYDERABAD	500072		IN302324-IN302324-10	Amount for unpaid and uncl	75.00	13-DEC-2028	AMYPM2171L			MDEEPTHIREDDYDAUGHTER			No	No	FY-5
Y	G	RAJARAM	NA			212,MAHESHWARI CHAMBERS 6-3-650 SOM	INDIA	TELANGANA	HYDERABAD	500082		IN300394-IN300394-10	Amount for unpaid and uncl	75.00	13-DEC-2028	AALPY0499G			YSARADARAMAMURTY			No	No	FY-5
SUSHAMA			JANAK	SINGH		W/O ADESH KUMAR 61 KABEER GANJ ETAV	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-10	Amount for unpaid and uncl	30.00	13-DEC-2028	BEYPS1630F			AdeshKumar			No	No	FY-5
NILESHBHAI	J	SHAH	JASWANTLAL			Q/6 VISHWASH FLAT NAYAN NAGAR COMP (	INDIA	GUJARAT	GANDHI NAGAR	382345		IN302461-IN302461-10	Amount for unpaid and uncl	15.00	13-DEC-2028	ANYPS7129K			NISHASHAH	RINKUBENNSHAH		No	No	FY-5
SATEESH	KUMAR		VISHESHWAR	LAL		67, JAMUI VILL JAMUI WARD NO 14 (PURAN	INDIA	BIHAR	MUNGER	811307		IN302453-IN302453-10	Amount for unpaid and uncl	30.00	13-DEC-2028	AFFPB3092M						No	No	FY-5
ARUN	SETHI		HARSH	SETHI		10743, LANE NO. 14 PRATAP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN300468-IN300468-10	Amount for unpaid and uncl	127.50	13-DEC-2028	AXNPS7579Q			GINNISETHI			No	No	FY-5
NAMAGIRISMRS			SUBRAMANIANMMR			NO.84FLAT NO 4 LOTUS FLAT SATHYAMOOR	INDIA	TAMIL NADU	CHENNAI	600093		IN300597-IN300597-10	Amount for unpaid and uncl	15.00	13-DEC-2028	ACKPN7522L			SARAVIND			No	No	FY-5
AMITKUMAR	KARSHANBHAI	PATEL	KARSHANBHAI	PATEL		13/292 GHB SARVESHWAR FLAT NEW IPCL R	INDIA	GUJARAT	VADODARA	390023		IN303052-IN303052-10	Amount for unpaid and uncl	30.00	13-DEC-2028	AOFPP3665M						No	No	FY-5
PARVEEN	RANI	GARG	AJAY	KUMAR		H NO 695 HOVIAN GALI JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301653-IN301653-10	Amount for unpaid and uncl	90.00	13-DEC-2028	ABMPR6112R						No	No	FY-5
N	PRAKASH	BABU	N	V	RATHNAMCHETTY	COLLEGE ROAD CHINNAGOTTIGALLU CHITT	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517193		IN300669-IN300669-10	Amount for unpaid and uncl	75.00	13-DEC-2028	AAPPN8793A						No	No	FY-5
NIRMAL	SINGH	MADHOK	GOPAL	SINGH		B 11, 779 KHUD MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008		IN301846-IN301846-10	Amount for unpaid and uncl	45.00	13-DEC-2028	AEFPS6659N			HARBANSKAURMADHOK			No	No	FY-5
PUNITA	MAHAJAN		SH	RAJNISHKUMARMAHAJAN		FLAT NO.7B, POCKET-A, GTB ENCLAVE, NANI	INDIA	DELHI	NEW DELHI	110093		IN302050-IN302050-10	Amount for unpaid and uncl	37.50	13-DEC-2028	AKOPM5974H				RAJNISHKUMARMAHAJAN		No	No	FY-5
AJAY	KUMAR		SH	HARI	CHAND	61, AMAR VIHAR NEAR HEC COLLEGE GALI N	INDIA	HARYANA	YAMUNANAGAR	135003		IN301653-IN301653-10	Amount for unpaid and uncl	90.00	13-DEC-2028	ADNPK5678E			PARVEENRANI			No	No	FY-5
BEENA	PATEL		ISHWARI	LAL	PATEL	SENIOR MIG A 82 NEHRU NAGAR KORBA (C	INDIA	CHHATTISGARH	KORBA			IN303116-IN303116-10	Amount for unpaid and uncl	33.00	13-DEC-2028	APIPP2266E				ISHWARILALPATEL		No	No	FY-5
RAJESH	KAPOOR		MANOHAR	LAL	KAPOOR	1 , LAL BAGH PACHENDA ROAD MUZAFFAR N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-10	Amount for unpaid and uncl	75.00	13-DEC-2028	ANPPK3561L				MANOHARLALKAPOOR		No	No	FY-5
PRAVIR	KANT	JHA	LAKSHMI	KANT	JHA	COLONEL PRAVIR KANT JHA JHARKHAND & E	INDIA	BIHAR	ANANDPUR	801503		IN302236-IN302236-10	Amount for unpaid and uncl	90.00	13-DEC-2028	ACOPJ6043Q						No	No	FY-5
MUKESH	SHEWARAM	JAISING	SHEWARAM	THAKURDAS	JAISINGH	FL NO 304 JALARAM TOWERS ROAD NO 1 M.	INDIA	TELANGANA	HYDERABAD	500011		IN302734-IN302734-10	Amount for unpaid and uncl	90.00	13-DEC-2028	ADGPJ7311N			SONYMJAISINGH			No	No	FY-5
JOYDEV	DUTTA		R	M	DUTTA	S/O LATE RAI MOHAN DUTTA, PS-SURVEY PA	INDIA	WEST BENGAL	KOLKATA	700075		IN300966-IN300966-10	Amount for unpaid and uncl	150.00	13-DEC-2028	ACTPD4756B			JAYADUTTA			No	No	FY-5
LAKSHMA	REDDY	KARVAN	NARSIMHA	REDDY	KARVAN	6-42 GANDA REDDY COLONY BADANGPET K\	INDIA	TELANGANA	HYDERABAD	500058		IN302734-IN302734-10	Amount for unpaid and uncl	30.00	13-DEC-2028	AJOPK0463G			KARVANVANITHA			No	No	FY-5
ANIL	KUMAR	GOEL	LATE	SHRI	MANOHARLALGOEL	A - 2/1 GOVINDPUR COLONY ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301670-IN301670-10	Amount for unpaid and uncl	15.00	13-DEC-2028	AHQPG2072B						No	No	FY-5
P	K	GOLCHHA	NA			BEHIND PUJARI SCHOOL RAJA TALAB RAIPUF	INDIA	CHHATTISGARH	RAIPUR			IN303116-IN303116-10	Amount for unpaid and uncl	54.00	13-DEC-2028	AAIHP9827N						No	No	FY-5
KAMALA	DEVI		TEJRAJ			NO 19 2 RAJESWARI COLONY VIRUGAMBAKI	INDIA	TAMIL NADU	CHENNAI	600092		IN301811-IN301811-10	Amount for unpaid and uncl	90.00	13-DEC-2028	AALPK3377K			SUBHASHCHAND			No	No	FY-5
PERIANNA	SUBRAMANIAM		ERANIYA	PERIANNA		DR. PERRYS BUILDINGS 2ND FLOOR 6TH CRC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301364-IN301364-10	Amount for unpaid and uncl	7.50	13-DEC-2028	AAWPS2224G			GAJALAKSHMISUBRAMANIAN			No	No	FY-5
RAMESH	KUMAR	JAIN	NATHMAL	JAIN		No 732 Flat No B 301 59 Cross Nakoda Herita	INDIA	KARNATAKA	BANGALORE	560010		IN300095-IN300095-10	Amount for unpaid and uncl	15.00	13-DEC-2028	ABMPJ8059M			NikhilRJain			No	No	FY-5
BISWAJIT	MOHANTY		BARADA	CHARAN	MOHANTY	FLAT NO. 3 E, HABITAT GREENS 240, N.S.C B	INDIA	WEST BENGAL	KOLKATA	700040		IN300079-IN300079-10	Amount for unpaid and uncl	22.50	13-DEC-2028	ABCPM7154N						No	No	FY-5
MULKH	RAJ	SIKKA	RAM	DHAN		69/16 PARA MOHALLA ROHTAK(HARYANA)	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-10	Amount for unpaid and uncl	15.00	13-DEC-2028	AMGPS2597E			YOGITARANI			No	No	FY-5
NIKHIL	KUMAR	GOENKA	SANTOSH	KUMAR	GOENKA	3 8 20/A NEHRU NAGAR RAMANTHAPUR ME	INDIA	TELANGANA	SANGAREDDY	502032		IN306122-IN306122-10	Amount for unpaid and uncl	427.50	13-DEC-2028	AMGPG6872Q						No	No	FY-5
PRAMOD	KUMAR	SINGH	SH	R	PSINGH	487, Plot No-11, Sector-7 Airforce And Naval	INDIA	DELHI	NEW DELHI	110045		IN300861-IN300861-10	Amount for unpaid and uncl	150.00	13-DEC-2028	AERPS3870D			SANGITASINGH			No	No	FY-5
SALY	KURUVILA		KURUVILA	THOMAS		KALLUNGAL HOUSE KALLAD CHELAD KEER	INDIA	KERALA	MUVATTUPUZHA	686681		IN301637-IN301637-10	Amount for unpaid and uncl	90.00	13-DEC-2028	ASYPK5097P			ANOOPKURUVILLA			No	No	FY-5
BIMLA	DEVI	TODI	SATYANARAYAN	TODI		4,JOGMOHAN MULLICK LANE, KOLKATA.	INDIA	WEST BENGAL	KOLKATA	700007		IN300853-IN300853-10	Amount for unpaid and uncl	300.00	13-DEC-2028	ABVPT7648B			SASHIKANTTODI			No	No	FY-5
ABHISHEK	KUMAR		SRI	KESHNATH	SINGH	CHIEF MANAGER STATE BANK OF HYDERAB/	INDIA	UTTAR PRADESH	KANPUR	208001		IN300781-IN300781-10	Amount for unpaid and uncl	15.00	13-DEC-2028	AGDPA8742Q			RitimaSingh			No	No	FY-5
SANDHYA	BHARDWAJ		D	N	KESARBANI	359/1 CHIRAG DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN303237-IN303237-10	Amount for unpaid and uncl	750.00	13-DEC-2028	AJIPB2382F						No	No	FY-5
KOOMBER	PROPERTIES	LEASINGCOMPAI	NA			CAMELLIA HOUSE 14, GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019		IN300450-IN300450-10	Amount for unpaid and uncl	3240.00	13-DEC-2028	AABCK3342D						No	No	FY-5
NIRAV	ADHVARYU		KISHOR	ADHVARYU		2 VIJAYA BHUVAN 86 PRABHAT COLONY SAN	INDIA	MAHARASHTRA	MUMBAI	400055		IN301225-IN301225-10	Amount for unpaid and uncl	150.00	13-DEC-2028					ALBERTDSOUZAAJAYSARIN		No	No	FY-5
AMIT	BHATT		YAGYA	NARAYAN	BHATT	136 Silawat Pura Indore Indore (M.P)	INDIA	MADHYA PRADESH	INDORE	452001		IN302927-IN302927-10	Amount for unpaid and uncl	75.00	13-DEC-2028	ALZPB7899J						No	No	FY-5
KAMALESH	KHANDELWAL		BAJRING	LAL	KHANDELWAL	16, PREM NAGAR AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		IN301604-IN301604-10	Amount for unpaid and uncl	75.00	13-DEC-2028	ADCPK0722E			SUNITAKHANDELWAL			No	No	FY-5
PATEL	ASHVINKUMAR		SOMABHAI			AT/PO. VARDHARI TAL. LUNAWADA DIST. P.	INDIA	GUJARAT	GODHRA	389230		IN301991-IN301991-10	Amount for unpaid and uncl	375.00	13-DEC-2028	AHJPP3765B						No	No	FY-5
PARTHA	SANYAL		SH	S	KSANYAL	19/1378 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300556-IN300556-10	Amount for unpaid and uncl	7.50	13-DEC-2028	AJLPS6203R						No	No	FY-5
RAJJAN	LAL	SHUKLA	BARATI	LAL	SHUKLA	162/8 BABU PURWA COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN300781-IN300781-10	Amount for unpaid and uncl	15.00	13-DEC-2028	AOMPS4989L						No	No	FY-5
ARCHANA			MOHAN	LAL		HOUSE NO-9 PREM NAGAR PHASE- 2 NEW [	INDIA	DELHI	NEW DELHI	110043		IN300781-IN300781-10	Amount for unpaid and uncl	37.50	13-DEC-2028	AKFPA9673E						No	No	FY-5
KAMAKSHI	ASSOCIATES	PRIVATELIMITED	NA			NO 15 2A 2ND FLOOR SRESHTA APT HANUM	INDIA	TAMIL NADU	CHENNAI	600014		IN300572-IN300572-10	Amount for unpaid and uncl	2.00	13-DEC-2028	AADCK1898A						No	No	FY-5
KOSUNA	HANMANTHA	RAO	KOSUNA	VENKATA	RAO	H NO 2-10-253 FLAT NO 201 KANAKAVARSH	INDIA	TELANGANA	KARIMNAGAR	505001		IN302863-IN302863-10	Amount for unpaid and uncl	10.50	13-DEC-2028	AVEPK4081C			PERKARISABITHA			No	No	FY-5
GUNJAN	AGARWAL		RAJESH	KUMAR	AGARWAL	2/323 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN303116-IN303116-10	Amount for unpaid and uncl	16.50	13-DEC-2028	AASPA4237F			RAJESHKUMARAGARWAL			No	No	FY-5
ISHWAR	SINGH	YADAV	SH	TIKARAMYADAV		KJ-37, KAVI NAGAR, GHAZIABAD(U.P.)	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN302050-IN302050-10	Amount for unpaid and uncl	90.00	13-DEC-2028	AABPY4047N						No	No	FY-5
KRISHAN	KUMAR		OM	DUTT	SHARMA	VPO PANDWALA KALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110043		IN300781-IN300781-10	Amount for unpaid and uncl	45.00	13-DEC-2028	AICPK4025B						No	No	FY-5
VERENDER	KUMAR	SHARMA	LATE	KRISHAN	KUMARSHARMA	56-B, POCKET-B GROUP-IV DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095		IN300206-IN300206-10	Amount for unpaid and uncl	90.00	13-DEC-2028	ANYPS6771R						No	No	FY-5
JOJO	GEORGE		T	U	GEORGE	THEKKEKARA HOUSE PAINGARAPILLY P.O TH	INDIA	KERALA	COCHIN	682314		IN301811-IN301811-10	Amount for unpaid and uncl	15.00	13-DEC-2028	AHSPJ8067H			RISHONTJOJO			No	No	FY-5
KHAISAR	PASHA	MOHAMMAD	ASMAT	PASHA		D. NO 15-20-14-2 WARD NO-11 BHIMAVAR/	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unpaid and uncl	18.00	13-DEC-2028	AQUPK7456Q			MDMEHERUNNISAWIFE			No	No	FY-5
PRITI	AGRAWAL		OM	PRAKASH	AGRAWAL	C/O SHIVA READYMADE CENTRE KATRA BAZ	INDIA	UTTAR PRADESH	MAINPURI	205135		IN301006-IN301006-10	Amount for unpaid and uncl	10.50	13-DEC-2028	AILPA6182E			RAJKISHOR			No	No	FY-5
OM	PRAKASH	MEHRA	NA			G-1 SHYAM ANUKAMPA BUILDING ASHOK N	INDIA	RAJASTHAN	JAIPUR	302001		IN300394-IN300394-10	Amount for unpaid and uncl	75.00	13-DEC-2028	ACLPM2924Q			ANJUMEHRA			No	No	FY-5
G	MAHALAKSHMI		SURYA	BHASKARA	SARMA	PLOT NO 151 H NO 1-308 SRI RAM NAGAR C	INDIA	TELANGANA	HYDERABAD	500062		IN303116-IN303116-10	Amount for unpaid and uncl	25.50	13-DEC-2028	ANJPM5366M			GSJAGANNADHAM			No	No	FY-5
BHAVIN	GOSRANI		VELJI	H	GOSRANI	21/A CRYSTAL 2 ND FLOOR NEW LINK ROA	INDIA	MAHARASHTRA	MUMBAI	400067		IN302603-IN302603-10	Amount for unpaid and uncl	150.00	13-DEC-2028	AHEPG1282H			RADIYATBENVGOSWANI			No	No	FY-5
MEENA	MISRA		SHRI	ASHOK	KUMARMISRA	127/854-A'W' BLOCK KESHAV NAGAR NEAR	INDIA	UTTAR PRADESH	KANPUR	208014		IN300556-IN300556-10	Amount for unpaid and uncl	300.00	13-DEC-2028	AOVPM2352N			PAWASMISRA			No	No	FY-5
JOGINDER	KUMAR	GULATI	SH	RAM	GOPALGULATI	HOUSE NO- 169 WARD NO- 18, SAROJINI CO	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-10	Amount for unpaid and uncl	1350.00	13-DEC-2028	ADPPG1339L			SARITAGULATI			No	No	FY-5
AYAN	DEBNATH		LATE	ARUNKUMAR	DEBNATH	18, ACHARYA PARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302201-IN302201-10	Amount for unpaid and uncl	28.50	13-DEC-2028	AFYPD7370K						No	No	FY-5
V	MOHAN	RAO	V	KRUSHNA	MURTYLATE	PLOT NO. 62 SATYASAI NAGAR COLONY NEA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unpaid and uncl	15.00	13-DEC-2028	AEOPV3498P			VRUPAVATIWIFE			No	No	FY-5
SAMIR	KUMAR	NANDI	TINKARI	NANDI		BIJOYGRAM HARINARAYANPUR MIDDEDAN(	INDIA	WEST BENGAL	BURDWAN	713101		IN300263-IN300263-10	Amount for unpaid and uncl	9.00	13-DEC-2028	ABNPN3889Q			RATHINNANDI			No	No	FY-5
MAHESH	KUMAR	TIWARI	SHRI	DINESH	KUMARTIWARI	606 AZADPURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unpaid and uncl	90.00	13-DEC-2028	ADEPT0876G			ASHATIWARI			No	No	FY-5
JYOTI	VALIVETI		V	D	KOTESWARARAO	SHRIRAM PANORAMA HILLS VILLA NO D L 33	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045		IN302324-IN302324-10	Amount for unpaid and uncl	15.00	13-DEC-2028	AHGPJ0044E			VDKOTESWARARAOHUSBAND			No	No	FY-5
S	VENI		JAIVELUS			G 202 APARNA KANOPY TULIP MEDCHAL MA	INDIA	TELANGANA	HYDERABAD	500014		IN303077-IN303077-10	Amount for unpaid and uncl	9.00	13-DEC-2028	BOWPS3739H						No	No	FY-5
PIJUSH	KANTI	ROY	LATE	PANKAJ	KUMARROY	SANTINAGAR NEAR- SEN TRADERS HRIDAYPI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700127		IN300958-IN300958-10	Amount for unpaid and uncl	15.00	13-DEC-2028	AFDPR9209Q			MITALIROY			No	No	FY-5
OM	PAL	SINGH	PHOOL	SINGH		FLAT NO 172 SECTOR 22 DDA SFS FLATS PKT	INDIA	DELHI	NEW DELHI	110075		IN300118-IN300118-10	Amount for unpaid and uncl	45.00	13-DEC-2028	AGUPS8759A			NIRMALADEVI			No	No	FY-5
KAMAL	CHAND	PARAKH	SAMPAT	LAL	PARAKH	124A, MOTILAL NEHRU ROAD KOLKATA WE	INDIA	WEST BENGAL	KOLKATA	700029		IN300159-IN300159-10	Amount for unpaid and uncl	150.00	13-DEC-2028	AFRPP0403Q			VISHALPARAKH			No	No	FY-5
VIJAY	S	DALAL	U	S	DALAL	IA 085 RIDGE WOOD ESTATE DLF PHASE- IV (	INDIA	HARYANA	GURGAON	122002		IN300966-IN300966-10	Amount for unpaid and uncl	840.00	13-DEC-2028	AAJPD1559L						No	No	FY-5
VINAYAK	VITHOBA	HARYAN	VITHOBA	BHAGOJI	HARYAN	TA-92 479 JARIWALA CHAWL NO 3 A SANE G	INDIA	MAHARASHTRA	MUMBAI	400034		IN303719-IN303719-10	Amount for unpaid and uncl	9.00	13-DEC-2028	ACKPH4153M			SheetalVinayakHaryan			No	No	FY-5
JAY	KUMAR	BUCHAHUF	NA			M.B. ROAD KHARUPETIA P.O. KHARUPETIA K	INDIA	ASSAM	TEZPUR	784115		IN301364-IN301364-10	Amount for unpaid and uncl	2.00	13-DEC-2028	AAFHJ7150K						No	No	FY-5
RAJNI	DEVI		SURENDRA	PRASAD		MATHURIYA MAHALLA BIHARSHARIF NALAI	INDIA	BIHAR	BIHARSHARIF	803101		IN302453-IN302453-10	Amount for unpaid and uncl	15.00	13-DEC-2028	AQNPD9752H			KRISHNAPRASAD			No	No	FY-5
SIDDHARTH	PURI		ANIL	PURI		H NO. 980/23A SECTOR 23A TEH GURGAON	INDIA	HARYANA	GURGAON	122017		IN300781-IN300781-10	Amount for unpaid and uncl	13.50	13-DEC-2028	ALPPP8705P			GARIMAPURI			No	No	FY-5
ASHISH	PASSARY		GHANSHYAM	DAS	PASSARY	MMM 9 CIVIL TOWNSHIP NEAR TARINI MAN	INDIA	ORISSA	ROURKELA	769012		IN303116-IN303116-10	Amount for unpaid and uncl	150.00	13-DEC-2028	AKUPP3899G						No	No	FY-5
NEERJA	KHARBANDA		SHRI	RAM	KHARBANDA	B-45 GALI NO-3 MOHAN PARK DELHI	INDIA	DELHI	NEW DELHI	110032		IN302822-IN302822-10	Amount for unpaid and uncl	600.00	13-DEC-2028	AALPK9732C			SHRIRAMKHARBANDA			No	No	FY-5
NARESH	CHANDRA	VW	BALRAMJI	V	W	D NO 4-6-90/2/C PEARL COUNTY VILLA NO-3	INDIA	TELANGANA	HYDERABAD	500048		IN300669-IN300669-10	Amount for unpaid and uncl	360.00	13-DEC-2028	ABQPC7487E						No	No	FY-5
BISWANATH	BASAK		HRISHIKESH	BASAK		D.L. ROY ROAD, BOWBAZAR PO- KRISHNAN/	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300263-IN300263-10	Amount for unpaid and uncl	37.50	13-DEC-2028	ADQPB1173N			SAIKATBASAK	ARATIBASAK		No	No	FY-5
SANDHYA	CHAUHAN		TULSI	RAM	CHAUHAN	PKT NU -88-C DDA FLATS PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN301653-IN301653-10	Amount for unpaid and uncl	90.00	13-DEC-2028	AGRPC0870D			SHYAMSINGHCHAUHAN			No	No	FY-5
KRISHNA	BANERJEE		SUDHI	RANJAN	BANERJEE	SB GORAI ROAD, OPP SUDHA OIL MILL ASAN	INDIA	WEST BENGAL	BURDWAN	713301		IN300693-IN300693-10	Amount for unpaid and uncl	7.50	13-DEC-2028	ALJPB0781D				SUDHIRANJANBANERJEE		No	No	FY-5
KALI	PADA	DAS	LATE	LAKSHMI	KANTADAS	HINDUSTAN LIVER HOUSING COMPLEX VILL-	INDIA	WEST BENGAL	HALDIA	721635		IN300263-IN300263-10	Amount for unpaid and uncl	7.50	13-DEC-2028	ADDPD0732A			RINADAS			No	No	FY-5
SHYAMSUNDER	SHARMA		PRABHUDAYAL	SHARMA		MAKAN NO 262 TAHSIL JAORA BHIMA KHED	INDIA	MADHYA PRADESH	RATLAM	457340		IN303833-IN303833-10	Amount for unpaid and uncl	30.00	13-DEC-2028	GQLPS2844K			MANGLASHARMA			No	No	FY-5
PREM	CHAND	SHARMA	KEWAL	RAM	SHARMA	386 KACHHI PURA AGRA CANTT AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301653-IN301653-10	Amount for unpaid and uncl	30.00	13-DEC-2028	AGPPS5401C			NANDINISHARMA			No	No	FY-5
VIJAYENDRA	SHARMA		SHRI	HARI	KESHKUNTAL	G -6/34 SECTOR -11 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN301670-IN301670-10	Amount for unpaid and uncl	109.50	13-DEC-2028	AATPS6742A						No	No	FY-5
SADHANA	SRIVASTAVA		SUNDER	LAL		51 Shah Kamar Etawah	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-10	Amount for unpaid and uncl	15.00	13-DEC-2028	BHLPS5579M			VAIBHAVSHRIVASTVA			No	No	FY-5
KESHAV	CHANDRA	GUPTA	HARI	PRASAD		SAHITYA SAMMELAN ROAD KADAM KUAN F	INDIA	BIHAR	PATNA	800003		IN300589-IN300589-10	Amount for unpaid and uncl	30.00	13-DEC-2028	AFJPG7774F			RAJEEVKUMAR			No	No	FY-5
DILIP	SANKAR	ROY	LATE	ASHUTOSH	ROY	239, B, B, D, ROAD, IST FLOOR POST- HINDM	INDIA	WEST BENGAL	CHINSURA	712233		IN300263-IN300263-10	Amount for unpaid and uncl	75.00	13-DEC-2028	ADQPR3013F						No	No	FY-5
PARTHA	MAJHI		BIJAY	MAJHI		58, HALDAR PARA LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		IN300327-IN300327-10	Amount for unpaid and uncl	37.50	13-DEC-2028	AFMPM4038H			SREEPARNAMAJI			No	No	FY-5

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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	13-DEC-2028	AEUPA2034A			ABHAYTULSHIDASAMONDAR		No	No	FY-5
ASHOK	KUMAR	PAL	SUDHIR	CHANDRA	PAL	MALANCHA ROAD, NEAR BANK OF BARODA,	INDIA	WEST BENGAL	HALDIA	721304		IN302105-IN302105-1(	Amount for unpaid and uncl	7.50	13-DEC-2028	AEWPP6609Q			SUBHRAPAL		No	No	FY-5
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	13-DEC-2028	ACGPJ2374Q			ROSHANKUMARJAIN		No	No	FY-5
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	13-DEC-2028	ACFPS3683J			VIBHASHARMA	VIBHASHARMA	No	No	FY-5
SAROJ	KUMAR	JHA	RAM	SWARTH	JHA	15/1/1 , DR. ABANI DUTTA ROAD, SALKIA HC	INDIA	WEST BENGAL	HOWRAH	711106		IN300693-IN300693-1(	Amount for unpaid and uncl	45.00	13-DEC-2028	AEUPJ7551H			NUTANJHA		No	No	FY-5
SUDESH	JUNEJA		MOHAN	LAL	BAJAJ	H NO E-159 2ND FLOOR EAST OF KAILASH NI	INDIA	DELHI	NEW DELHI	110065		IN301670-IN301670-1(	Amount for unpaid and uncl	750.00	13-DEC-2028	AFPPJ9023A			RAMANJUNEJA		No	No	FY-5
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	13-DEC-2028	AICPV3840M			SUJAKP		No	No	FY-5
AKULA	RAMBABU		RAMA	KRISHNA	RAO	SAMANTHA KURRU ALLAVARAM (MANDAL)	INDIA	ANDHRA PRADESH	AMALAPURAM	533217		IN300669-IN300669-1(	Amount for unpaid and uncl	45.00	13-DEC-2028	AGCPA4185C					No	No	FY-5
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	13-DEC-2028	ABOPL3668A			inshaaminlakhani		No	No	FY-5
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	13-DEC-2028	AABPG9360L					No	No	FY-5
RAMESHCHANDF	NANALAL	CHAUHAN	NANALAL	CHAUHAN		1243 SAKET SOCIETY PATEL SOCIETY AREA D	INDIA	GUJARAT	NADIAD	387002		IN300652-IN300652-1(	Amount for unpaid and uncl	90.00	13-DEC-2028	ABIPC0768N			NIRAJRAMESHCH	PREMILABENRAMESHCHANDRACH	No	No	FY-5
RAJIV	MANCHANDA		B	R	MANCHANDA	S/O BALWANT RAI MANCHANDA, HOUSE NC	INDIA	DELHI	NEW DELHI	110009		IN300966-IN300966-1(	Amount for unpaid and uncl	13.50	13-DEC-2028	AARPM4565D					No	No	FY-5
SUBRAMANIAN	H		HARIHARAPUTRAN			303 NARAYANA NAGAR SANKAR NAGAR	INDIA	TAMIL NADU	TIRUNELVELI	627357		IN300175-IN300175-1(	Amount for unpaid and uncl	13.50	13-DEC-2028	ALDPS4985J			LAKSHMISALIASPONNAMMAL		No	No	FY-5
NARSI	REDDY	GOLUGURI	SUBBI	REDDY	GOLUGURI	DNO 85-21-8, V L PURAM SRINAGAR, ALL BA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	ACVPG9173H			GVENKATARAMAKRISHNAREDDYSON		No	No	FY-5
UTPAL	PAL		AMARESH	CHANDRA	PAL	6B,SWARNAMOYE LANE,UKIL PARA P.O.KRIS	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300263-IN300263-1(	Amount for unpaid and uncl	63.00	13-DEC-2028	AFWPP8843H			SUPRIYAPAL		No	No	FY-5
PRASANNA	KUMAR		N	G	KURUP	SWCC PB 8086 SWCC HOUSING COMPOUND	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-1(	Amount for unpaid and uncl	237.00	13-DEC-2028	APZPP5576L			VBPANKAJAM		No	No	FY-5
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	13-DEC-2028	AHRPD5286D					No	No	FY-5
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	13-DEC-2028	AAJPV3558M			TANUJARORA		No	No	FY-5
KOUSHIK	BANERJEE		TAPAN	KR	BANERJEE	5,GOPAL BHATTACHARYA LANE, ICHAPORE,F	INDIA	WEST BENGAL	BARRACKPORE	743144		IN302105-IN302105-1(	Amount for unpaid and uncl	45.00	13-DEC-2028	AKOPB9520G			TAPANKUMARBANERJEE		No	No	FY-5
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	13-DEC-2028	AJOPD7134K			CHHANDADUTTA		No	No	FY-5
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	13-DEC-2028	AGNPP0731G			GPRAMESH		No	No	FY-5
RAVI	SIKUND		NA			407, LAXMI BHAWAN 72, NEHRU PLACE NEV	INDIA	DELHI	NEW DELHI	110019		IN300183-IN300183-1(	Amount for unpaid and uncl	300.00	13-DEC-2028	ATFPS2347N			RAHULSIKUND	SUMANSIKUND	No	No	FY-5
M	R	RAMYA	M	RAMAPRASAD		NO 33 9TH C CROSS 40TH MAIN SBI COLONY	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-1(	Amount for unpaid and uncl	6.00	13-DEC-2028	ALMPR2087B			BHARGAVI		No	No	FY-5
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	15.00	13-DEC-2028	ABIPG4271G			GLAXMILEELA		No	No	FY-5
Y	TIRUMALESWAR,	CHOWDARY	Y	JAYACHANDRA	NAIDU	D.NO.20-25 NAIDU BUILDINGS CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN302324-IN302324-1(	Amount for unpaid and uncl	90.00	13-DEC-2028	AAOPY1062C				YMANJULA	No	No	FY-5
DALEEP	SINGH		JODH	SINGH		D-47 GARJIA CO-OPERATIVE HOUSIN SOCIET	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN302092-IN302092-1(	Amount for unpaid and uncl	60.00	13-DEC-2028	AIJPS9224K			ASHISHSINGH	SUDAMADEVI	No	No	FY-5
G	VIJAYA	KUMAR	P	J	CHACKO	STATE BANK OF TRAVANCORE MULLARINGA	INDIA	KERALA	KATTAPPANA	685582		IN301895-IN301895-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	ABOPV9822E			ALPHIEVIJAYAKUMAR		No	No	FY-5
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	13-DEC-2028	ACNPD2929G					No	No	FY-5
SUJOY	NANDI		NA			FLAT NO 10, MANGAL MURTHY KUNJ NEAR	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300011-IN300011-1(	Amount for unpaid and uncl	90.00	13-DEC-2028	ACBPN1090L			DEBASHISHNAND	JYOTSNANANDI	No	No	FY-5
PANKAJ	ACHARYA		RAMESH	CHANDRA	ACHARYA	164/B Silver Oaks Colny Indore INDORE (M.	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AGXPA0852B			DEEPIKAACHARYA		No	No	FY-5
BALDEV	SINGH	KAPOOR	RATTAN	SINGH		H NO 2,SECTOR 1/A GURU GYAN VIHAR DUG	INDIA	PUNJAB	LUDHIANA	141003		IN301846-IN301846-1(	Amount for unpaid and uncl	22.50	13-DEC-2028	ADAPK4634K			USHARANI		No	No	FY-5
NIKHIL	PATEL		VASANTLAL	PATEL		3428 GRAND VALLEY DR WEST DES MOINES	INDIA	TELANGANA	HYDERABAD			IN300378-IN300378-1(	Amount for unpaid and uncl	4156.50	13-DEC-2028	AGUPP0157B			SUJALIPATEL		No	No	FY-5
BHAKTI	SANTOO	MUDNANEY	SANTOO	CHETAN	MUDNANEY	7, VASUMRTI 13TH ROAD KHAR (WEST) MUI	INDIA	MAHARASHTRA	MUMBAI	400052		IN302164-IN302164-1(	Amount for unpaid and uncl	37.50	13-DEC-2028	AGVPM1405E					No	No	FY-5
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	13-DEC-2028	ACKPH3807N				MANOHARAMMAM	No	No	FY-5
TAPAN	MANDAL		TARANI	MANDAL		CHHOTA SARENGA SARENGA DIST BANKUR/	INDIA	WEST BENGAL	BANKURA	722150		IN300263-IN300263-1(	Amount for unpaid and uncl	97.50	13-DEC-2028	AMGPM4301C			SUMITRADANGARMANDAL		No	No	FY-5
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	13-DEC-2028	ACUPG4863B				MANJULAGUPTA	No	No	FY-5
KALPESH	BHUPATRAI	PATANI	BHUPATRAI	PATANI		149 4096 SAI DHAM CO OP HSG SOC VALLAB	INDIA	MAHARASHTRA	MUMBAI	400075		IN303116-IN303116-1(	Amount for unpaid and uncl	39.00	13-DEC-2028	AJSPP6114F			NIRMALAPATANI		No	No	FY-5
AJAY	SINGH		VIJENDRA	SINGH		B-1 KALANDI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300966-IN300966-1(	Amount for unpaid and uncl	166.50	13-DEC-2028	ABJPS9222J			AMYRASINGH		No	No	FY-5
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	13-DEC-2028	ABYPJ9609D				KAMLADEVIDUGAR	No	No	FY-5
AMITA	KHARE		RAKESH	KUMAR	KHARE	FLAT NO.101 , ZIRCON BLDG. NYATI EMPIRE	INDIA	MAHARASHTRA	PUNE	411014		IN300556-IN300556-1(	Amount for unpaid and uncl	82.50	13-DEC-2028	ANYPK5728L			RAKESHKHARE		No	No	FY-5
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	13-DEC-2028	ACIPD1838P			ManikaGhose		No	No	FY-5
P	SRINIVASAN		PASUPATHY			3/369 ANNAIVELANKANNI NAGAR PHASE 1 I	INDIA	TAMIL NADU	CHENNAI	600116		IN300214-IN300214-1(	Amount for unpaid and uncl	6.00	13-DEC-2028	BFKPS3696J					No	No	FY-5
ISHA	CHHABRA		GURDEEP	SINGH	CHAWLA	14 STREET NO-4 SHANTI NIKETAN NEW DELI	INDIA	DELHI	NEW DELHI	110021		IN301055-IN301055-1(	Amount for unpaid and uncl	165.00	13-DEC-2028	AFAPC4618P					No	No	FY-5
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	13-DEC-2028	AIVPA5212B			ARAGHURAM		No	No	FY-5
SATYAJEET			SHATRUGHAN	PRASAD		PLT NO 13 BHAKTI ENCL GARHWAL CLY IT BI	INDIA	UTTARAKHAND	DEHRADUN			IN300589-IN300589-1(	Amount for unpaid and uncl	4.50	13-DEC-2028	AQCPS9150K			KANCHANSINHA		No	No	FY-5
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	13-DEC-2028	DNSPS2178R			APURVBHATNAGAR		No	No	FY-5
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	13-DEC-2028	AAEPJ2238D			VIRESHSHANTICHANDTASWALA		No	No	FY-5
TRIPTI	ANAND		MANPREET	SINGH	ANAND	C/O MANPREET SINGH ANAND SAP ENT, 12	INDIA	DELHI	NEW DELHI	110055		IN300214-IN300214-1(	Amount for unpaid and uncl	52.50	13-DEC-2028	AABPT6590K					No	No	FY-5
ANURADHA	CHETUKURI		CH	LAKSHMI	NARAYANA	LIG 83 DHARMA REDDY COLONY JNTU PHAS	INDIA	TELANGANA	HYDERABAD	500072		IN300669-IN300669-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	AFWPC9944C					No	No	FY-5
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	13-DEC-2028	AETPT5384B			ManishBharatbhaiThaker		No	No	FY-5
SUBHASHCHAND	RAGHAVBHAI	SAPARIA	NA			UMIYAJI DEARY FARM, PATEL SAMAJ ROAD,	INDIA	GUJARAT	PORBANDAR	360530		IN300974-IN300974-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	BHOPS1093R			REKHABENSUBHASHCHANDRASAPARIA		No	No	FY-5
ISHAQUE	YASIN	SAYED	YASIN	HASSON	SAYED	SR NO 73/1 SAYYAD NAGAR BEHIND MUSSA	INDIA	MAHARASHTRA	PUNE	411028		IN302201-IN302201-1(	Amount for unpaid and uncl	7.50	13-DEC-2028	ADHPS2176H					No	No	FY-5
MADHU	CHANDOK		MAN	MOHAN		E 165 JHILMIL COLONY DELHI	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	AHDPC0997N			MANMOHAN		No	No	FY-5
MANGALA	SHARMA		PRAKASH	CHANDRA	SHARMA	MAKAN NAMBAR 262 WARD NO/13 TEHSIL .	INDIA	MADHYA PRADESH	RATLAM	457340		IN303833-IN303833-1(	Amount for unpaid and uncl	13.50	13-DEC-2028	JCGPS8600P			SHYAMSUNDERSHARMA		No	No	FY-5
S	UMA	MAHESWARARA(	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	78.00	13-DEC-2028	AYQPS0650L			SSAIDEEPIKADAUGHTER		No	No	FY-5
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	13-DEC-2028	AMXPM5779R			MASALAWALASHAFURABANUMOHAMEDSOEAB		No	No	FY-5
VELLALA	RAMA	KRISHNA	SUBRAHMANYAMV			NO.39-8-58 MURALI NAGAR NEAR WALKER I	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN301696-IN301696-1(	Amount for unpaid and uncl	37.50	13-DEC-2028	ABIPV4385L					No	No	FY-5
JIWANPRAKASH	THAKURDAS	HINGORANI	THAKURDAS	HINGORANI		601 SONOO SOCIETY PLOT 223 ROAD NO 28	INDIA	MAHARASHTRA	MUMBAI	400050		IN300126-IN300126-1(	Amount for unpaid and uncl	4725.00	13-DEC-2028	AAAPH6171P			RAMTHAKURDASHINGORANI		No	No	FY-5
MEGHA	SHARMA		NARESH	KUMAR	SHARMA	B-68 NAYA JAWAHAR NAGAR TALVANDI LAD	INDIA	RAJASTHAN	KOTA	324005		IN303833-IN303833-1(	Amount for unpaid and uncl	7.50	13-DEC-2028	ICVPS1356C			Vachankaushal		No	No	FY-5
SMITA	SUGATHAN		SUGATHAN	PEZHUNNILKKUNATH	RAGHAVAN	B-55 4TH X ANUGRAHA OPP KRISTAL CITRIN	INDIA	KARNATAKA	BANGALORE	560048		IN303116-IN303116-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	BFFPS5915H			PezhunilunathilRaghavanSugathan		No	No	FY-5
SUMIT	MAKKAR		M	L	MAKKAR	H.NO.-805 HOUSING BOARD COLONY FEROZ	INDIA	PUNJAB	FEROZPUR	152002		IN302365-IN302365-1(	Amount for unpaid and uncl	90.00	13-DEC-2028	ALTPM2084Q			MLMAKKAR		No	No	FY-5
AMRIT	J	W	JENKINS	FERNANDEZ		NO - 12, RHENIUS STREET TVM ROAD, MUR	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300597-IN300597-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AKLPA2448M			JENKINSFERNANDEZNRN		No	No	FY-5
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	150.00	13-DEC-2028	AACPY0766B					No	No	FY-5
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	15.00	13-DEC-2028	ACJPN9056A			ANITAMNIMEKAR		No	No	FY-5
PRAKASH	HARAKCHAND	BHANDARI	HARAKCHAND	BHANDARI		`SIDDHARTH ` C/11 ABHIMANSHREE CO-OP !	INDIA	MAHARASHTRA	PUNE	411008		IN300280-IN300280-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	AEQPB1075G			MEENAPRAKASHBHANDARI		No	No	FY-5
TAPAN	KUMAR	MOHAPATRA	GOUR	SUNDAR	GIRIDHARIMOHAPATRA	48-2-5/1,2,3 K S R PLAZA NEAR RAMA TALKI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300669-IN300669-1(	Amount for unpaid and uncl	7.50	13-DEC-2028	ABPPM1755Q			SUCHISMITAMOHAPATRA		No	No	FY-5
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	75.00	13-DEC-2028	AKWPK4019P			KETHALAKSHMIPRAMEELA		No	No	FY-5
RICHA	TANDON		VIJAI	KUMAR	MEHROTRA	31A C Y CHINTA MANI ROAD DARBHANGA C	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN306122-IN306122-1(	Amount for unpaid and uncl	18.00	13-DEC-2028	AAXPT4548B					No	No	FY-5
PULKIT	BALDWA		ARUN	KUMAR	BALDWA	5A NEW FATEPURA GIRWA SHASTRI CIRCLE	INDIA	RAJASTHAN	UDAIPUR	313001		IN303833-IN303833-1(	Amount for unpaid and uncl	3.00	13-DEC-2028	BFFPB4057P			PRIYANKAMAHADEVKHANADALI		No	No	FY-5
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	1.50	13-DEC-2028	DNLPK5833E					No	No	FY-5
RAVINDRA	MADHAV		NARAYAN	MADHAV		C/O. CHEMISTS AND DRUGGISTS ASSO. 43, S	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN300907-1(	Amount for unpaid and uncl	180.00	13-DEC-2028						No	No	FY-5
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	22.50	13-DEC-2028	AOEPK9904M			GJAYACHANDRAREDDY		No	No	FY-5
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	13-DEC-2028	FAHPS4199N			SHWETA		No	No	FY-5
PRABHAKAR	TRYAMBAK	PATIL	TRYAMBAK	PATIL		FLAT NO 201 2ND FLR PLOT NO 5 SHIV SAHY	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN303237-IN303237-1(	Amount for unpaid and uncl	862.50	13-DEC-2028	ACCPP6579K			SUNANDAPRABHAKARPATIL		No	No	FY-5
BIJJU	SAM		NA			FLAT NO. A-2-4 BALMER LAWRIE HSG. COMI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300183-IN300183-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	AELPS8947R			BINDUBSAM		No	No	FY-5
KILARU	VENKATESWARA	RAO	KILARU	KONDAIAH		11 RAMA APPTS PATAMATA LANKA VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301364-IN301364-1(	Amount for unpaid and uncl	112.50	13-DEC-2028	ANFPK3623D					No	No	FY-5
SUDHIR	KUMAR	JAIN	KOMAL	CHAND	JAIN	GANDHI NAGAR JAIN DAL MIL ITARSI HOSHA	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN301983-IN301983-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AHRPJ4628D			RAKHIJAIN		No	No	FY-5
RAJENDRA	KUMAR	ADHIKARI	LAXMI	NARAYAN	ADHIKARI	F-6,VASAVI ENCLAVE NEHERU NAGAR,NR AC	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	AIHPA5192L			BHARATIADHIKARISISTER		No	No	FY-5
B	P	KCHANDRASEKH.	NA			PLOT NO 43 AYODHYA HSG COLONY DR A S I	INDIA	TELANGANA	HYDERABAD	500062		IN301098-IN301098-1(	Amount for unpaid and uncl	375.00	13-DEC-2028						No	No	FY-5
JOSEPH	BOBBY	KOLATHU	KOLATHU	PHILIP	JOSEPH	ALUCKA PUTHUSSERY HOUSE X 35 MOONAN	INDIA	KERALA	ALWAYE	683576		IN301811-IN301811-1(	Amount for unpaid and uncl	59.00	13-DEC-2028	EQWPK4625P					No	No	FY-5
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	13-DEC-2028	AEVPS2210K				SMBASHA	No	No	FY-5
SUMAN	KUMARI		SH	SUDERSHAN	CHANDER	GHAGRA MOHALLA VILL-GHUGGAR, TEH-PAI	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN302316-IN302316-1(	Amount for unpaid and uncl	12.00	13-DEC-2028	AEAPK3886N				VINAYKUMARPARASHAR	No	No	FY-5
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	13-DEC-2028	APDPK7127G			MANASIKHATUA		No	No	FY-5
SUMONA	BOSE		SUMANTA	GOPAL	BOSE	263, PARNASREE PALLY BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700060		IN300773-IN300773-1(	Amount for unpaid and uncl	37.50	13-DEC-2028	ANBPB2558E			SRABANIBOSE	SOURAVBOSE	No	No	FY-5
ASHOK	KUMAR	THAKRAL	RAM	SARAN	DASS	H NO1536 URBAN ESTATE II N A M HISAR	INDIA	HARYANA	HISSAR	125001		IN303833-IN303833-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AAKPT9011C			ushathakral		No	No	FY-5
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	13-DEC-2028	ACLPR8767N					No	No	FY-5
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	13-DEC-2028	ABZPG5904D			HEMANTKUMARGAUR		No	No	FY-5
SARALA	S		M	VENUGOPAL		NO 89 PAVAN GARDEN 16TH D MN KODIHAI	INDIA	KARNATAKA	BANGALORE	560008		IN300896-IN300896-1(	Amount for unpaid and uncl	13.50	13-DEC-2028	AZGPS5433E			MVENUGOPAL		No	No	FY-5
VISHWANATHAR	DONGRE		RAMARAO	V	DONGRE	SHREYAS ANAJANEYA TEMPLE STREET ANAV	INDIA	KARNATAKA	SAGAR	577413		IN303077-IN303077-1(	Amount for unpaid and uncl	120.00	13-DEC-2028	AOAPD7566G			SHEELAVDONGRE		No	No	FY-5
SUBHAS	KUMAR	JHA	DYAKANT	JHA		196, SHYAM NAGAR NX ''A'', M R 10 CHAUR/	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-1(	Amount for unpaid and uncl	37.50	13-DEC-2028	AEVPJ8041H			INDUJHA		No	No	FY-5
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	13-DEC-2028	AUHPS3522N			SANJAYSAU		No	No	FY-5
INDRA	KUMAR	AGARWAL	BIJAY	KUMAR	AGARWAL	S O BIJAY KUMAR AGARWAL OPPOSITE HER(	INDIA	ORISSA	CUTTACK	753012		IN302978-IN302978-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	AFVPA5642Q			MadhuAgarwal		No	No	FY-5
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	180.00	13-DEC-2028	AJXPR3048R			DRAMA		No	No	FY-5
SUSHMA	SHARMA		SH	OM	PARKASH	HOUSE NO 63 SECTOR 2 PANCHKULA HARY/	INDIA	HARYANA	AMBALA CITY	134112		IN302316-IN302316-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	DBQPS1571G				RAJANSHARMA	No	No	FY-5
VED	RAM	GUPTA	GINNI	LAL	SINGHAL	189 RAJENDER SINGHAL BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	AEZPG8768E			DINESHKUMARAGRAWAL		No	No	FY-5
JOTHY	A		N	CHANDRASEKARAN	NAIR	VAISHNAVAM PULINCHUVADU VAIKOM KO	INDIA	KERALA	VAIKOM	686141		IN300239-IN300239-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AHGPJ7557C			NCHANDRASEKARANNAIR		No	No	FY-5
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	13-DEC-2028	AGRPS8841G			AKSHAYSARNA		No	No	FY-5
JOHN	K	JOHN	JOHN			KOZHIMANNIL HOUSE ALADY K CHAPPATHU	INDIA	KERALA	KATTAPPANA	685506		IN301895-IN301895-1(	Amount for unpaid and uncl	1.50	13-DEC-2028	ACKPJ7914N			NISHAKJOHN		No	No	FY-5
SUDHA	ESWARAN		SUBRAMANIYAM			NO58 GROUN FIOOR OFFICERSC COLONY 3R	INDIA	TAMIL NADU	CHENNAI	600030		IN303833-IN303833-1(	Amount for unpaid and uncl	24.00	13-DEC-2028	AALPE2782J					No	No	FY-5
KHUSHBOO	ARPIT	KHEMANI	MANOHAR	SHRIVALLABH	JHAWAR	55 SHYAM KUNJ NEAR MEHTA PETROL PUM	INDIA	MAHARASHTRA	NAGPUR	440008		IN303833-IN303833-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	AGSPJ5312J			ARPITKHEMANI		No	No	FY-5
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	13-DEC-2028						No	No	FY-5
BAKKIANATHAN	M		MUTHUSWAMI			NO 05 07 THIRUVINKADAM 2ND STREET POI	INDIA	TAMIL NADU	CHENNAI	600116		IN303719-IN303719-1(	Amount for unpaid and uncl	153.00	13-DEC-2028	AIWPB2541B					No	No	FY-5
VEMULA	LAKSHMI	NARAYANA	V	VENKATA	KRISHNAYYA	PLOT NO 205, D NO 18 9 74 11 SRI RANGA EI	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-1(	Amount for unpaid and uncl	7.50	13-DEC-2028	ACUPL1611J			VEMULAMAHESHKUMARSON		No	No	FY-5
JITHESH	P	V	P	P	VIJAYARAJANNAIR	PALACKAL KARUKACHAL KOTTAYAM KERAL/	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	ACRPV4972D				JAYARANITA	No	No	FY-5
HARISH	VERMA		BAL	KRISHNA	VERMA	40 MANGAL VIHAR SCHEME NO 5 ALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN303116-IN303116-1(	Amount for unpaid and uncl	27.00	13-DEC-2028	ABHPV8998C			PUSHPLATA		No	No	FY-5
PANKAJ	SURESH	AGARWAL	S	S	AGARWAL	53/B JUPITER TOWER B/H SHRADDHA PETR(	INDIA	GUJARAT	AHMEDABAD	380054		IN302461-IN302461-1(	Amount for unpaid and uncl	105.00	13-DEC-2028	AGAPA6823F				LALITADEVISURESHKUMARAGARW	No	No	FY-5
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	13-DEC-2028	AGQPS6713E			VijaySharma		No	No	FY-5
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	13-DEC-2028	ACIPK5882G					No	No	FY-5
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	13-DEC-2028	AHOPR3907N					No	No	FY-5
ALI	MOHAMMEDGOUS		MOHAMMED	AKBAR	ALI	NEAR RAM MANDIR HOUSE NO 4 11 84 364	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-1(	Amount for unpaid and uncl	3.00	13-DEC-2028	AFBPA0683B			SAFIYASULTANA		No	No	FY-5
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	13-DEC-2028	ABTPV8326N			VISHALDINKARVEER		No	No	FY-5
MOHAMMAD	ZAKVAN	MOHAMMADAF/	M	A	KARIMI	NEAR NEW AIZ HIGH SCHOOL JUHAPURA 10	INDIA	GUJARAT	AHMEDABAD	380055		IN302236-IN302236-1(	Amount for unpaid and uncl	73.50	13-DEC-2028	ARCPK0622M				SHENAZBANUMOHAMMADAFZALK	No	No	FY-5
VASEEM	RAZAK	KAKIWALA	NA			980, TIMBAPOLE PANCHAPTTI KALUPUR AHI	INDIA	GUJARAT	AHMEDABAD	380001		IN300183-IN300183-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	ACFPK3236M			YASMINVASEEMKAKIWALA		No	No	FY-5
BHUSHAN	PARDESHI		BALASAHEB			566/16 GANATRA COMPLEX MARKET YARD I	INDIA	MAHARASHTRA	PUNE	411037		IN301774-IN301774-1(	Amount for unpaid and uncl	180.00	13-DEC-2028	AKYPP6033C			PARDESHISHAILAB		No	No	FY-5
RITESH	SHUKLA		RAM	CHANDRA	SHUKLA	PG 706 PURVA PANORAMA KALENA AGRAH/	INDIA	KARNATAKA	BANGALORE	560076		IN303077-IN303077-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	AKYPS0630C			PARINITASHUKLA		No	No	FY-5
SHYAMALA	J	V	RAMAMOORTHY	R	R	CN/14-D RAILWAY COLONY MADURAI, TAM	INDIA	TAMIL NADU	MADURAI	625001		IN301895-IN301895-1(	Amount for unpaid and uncl	52.50	13-DEC-2028	BFAPS8918D					No	No	FY-5
KESARLA	VASUDEVA	RAO	LATE	K	VRAMACHANDRAIAHCH	5-26 , NEAR JAIN MANDHIR ,OPP APCOB KOT	INDIA	TELANGANA	HYDERABAD	500060		IN300214-IN300214-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	APUPK9340N					No	No	FY-5
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	75.00	13-DEC-2028	BKDPS2742H			NIDHISHARMA	RAMESHCHANDERSHARMA	No	No	FY-5
BIJAYA	KUMAR	SAHU	BHIMA	SAHU	LATE	NARAYANA NAGAR PANIGRAHI PENTHA POS	INDIA	ORISSA	BERHAMPUR	760006		IN302324-IN302324-1(	Amount for unpaid and uncl	7.50	13-DEC-2028	AEXPS7576J			SUPRABHASAHUWIFE		No	No	FY-5

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RAJU	K		KANAPATHI	SAMYNAICKER		NO 25 KASTURBAI ROAD N R T NAGAR THEN	INDIA	TAMIL NADU	MADURAI	625531		IN300896-IN300896-1(	Amount for unpaid and uncl	60.00	13-DEC-2028	AHVPR4171P						No	No	FY-5
T	V	GOPALAKRISHNA	LATETVVAIDYANATHAN			NO 285(17/11) THEAKKADOTHU MADAM 24	INDIA	KERALA	TRICHUR	680307		IN301895-IN301895-1(	Amount for unpaid and uncl	3.00	13-DEC-2028	AEEPG5986R						No	No	FY-5
R	DHANALAKSHMI		K	NARAYANA	SWAMY	NO 01 1ST FLOOR 1ST MAIN 4TH CROSS SRIN	INDIA	KARNATAKA	BANGALORE	560062		IN302148-IN302148-1(	Amount for unpaid and uncl	24.00	13-DEC-2028	AFOPD7351L			NRAJASEKARREDDY			No	No	FY-5
RAJESH	HARISHANKER	NAYAK	NA			BADWAVADO PATAN (NORTH GUJARAT) PA	INDIA	GUJARAT	MEHSANA	384265		IN301276-IN301276-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	ACSPN3658B			LEENARAJESHKU	LAXMIBENHARISHANKERNAYAK		No	No	FY-5
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	13-DEC-2028	AVIPS1604F						No	No	FY-5
MALARVIZHI	A		PERUMAL			NO 118 2 3 GANAPATHI NAGAR THEVAR COL	INDIA	TAMIL NADU	MADURAI	625513		IN300896-IN300896-1(	Amount for unpaid and uncl	7.50	13-DEC-2028	APCPM9728E			PRAVINRAMANAN			No	No	FY-5
REKHA	CHANDRAN		RAMACHANDRAN	E		VALIYAKAYIL HOUSE KIZHAKKUMPATTUKAR	INDIA	KERALA	TRICHUR	680005		IN300896-IN300896-1(	Amount for unpaid and uncl	6.00	13-DEC-2028	ALMPC5612M						No	No	FY-5
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	13-DEC-2028	AAWPP1821C			ARCHANAPUROHIT			No	No	FY-5
VIJAY	C	SONDHI	CHANDRABHUSAN	NATHURAM		3B /1 BACHANI NAGAR CHS BACHANI NAGAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN301604-IN301604-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	BNAPS4806G						No	No	FY-5
NIMISH	A	KACHALIA	ANANTRAY	KACHALIA		B/109, JIVANPARK SOC, NR SAMRATNAGAR,	INDIA	GUJARAT	GANDHI NAGAR	382443		IN302269-IN302269-1(	Amount for unpaid and uncl	3.00	13-DEC-2028	ADWPK9933H						No	No	FY-5
SALIM	MOMIN		MAHMAD	GAUS		JODGUMBUZ ROAD MEENAXI CHOWK JAMA	INDIA	KARNATAKA	BIJAPUR	586101		IN301895-IN301895-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	AMXPM2520L			NAHIDAAKATARMOMIN			No	No	FY-5
RAKESH	KISHORE	KHANNA	NARENDRA	KISHORE	KHANNA	16 NAHAR SINGH KA HATHA AIR FORCE ROA	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-IN301604-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	ABBPK6568M			SADHNAKHANNA			No	No	FY-5
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	13-DEC-2028	ABFPC6618J			KYASODA			No	No	FY-5
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	13-DEC-2028	AIEPG7630E			KAUSHALYABAIGHANVAT			No	No	FY-5
VENKATESHAP			PONNASWAMY			D1/ 295, OFFICERS QUARTERS PAPER TOWN	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-1(	Amount for unpaid and uncl	1.50	13-DEC-2028	AAWPV2868F			NIRMALAVENKATESH			No	No	FY-5
SARITA	TONGYA		RAJESH	TONGYA		MAHAVIR MARG, HATPIPLIYA (M.P.)	INDIA	MADHYA PRADESH	DEWAS	455223		IN301983-IN301983-1(	Amount for unpaid and uncl	22.50	13-DEC-2028	ADVPT7470P			DIVYTONGIYA			No	No	FY-5
SRI	DEVIJN		NIJA	GUNA	SHIVAYOGAPPAJM	SUBHAS NAGAR ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN301696-IN301696-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	BFDPS0945D			NIJAGUNASHIVAYOGAPPAJM			No	No	FY-5
VIDYARAJARAMPASALKAR			RAJARAM			PLOT NO 17 SR NO 18/2 VITTHAL NAGAR AN	INDIA	MAHARASHTRA	PUNE	411051		IN303420-IN303420-1(	Amount for unpaid and uncl	1.50	13-DEC-2028	FULPP4409Q						No	No	FY-5
PRASHANT	MADHUKAR	VORA	MADHUKAR	VORA		C 10 ABILASHA CO OP HOU SOC, BH BALAJI (	INDIA	GUJARAT	AHMEDABAD	380015		IN302269-IN302269-1(	Amount for unpaid and uncl	300.00	13-DEC-2028	ABGPV3801K						No	No	FY-5
SURESH	KUMAR	BANKAHUF	NA			156C, Manicktala Main Road Uttara Kankurg	INDIA	WEST BENGAL	KOLKATA	700054		IN302978-IN302978-1(	Amount for unpaid and uncl	67.00	13-DEC-2028	AAGHS2095R						No	No	FY-5
BRIJBALA	KHAITAN		DINESH	KR	KHAITAN	6A, BARODA THAKUR LN. NEAR KALAKAR ST	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	ADZPB2237J			DINESHKRKHAITAN			No	No	FY-5
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	13-DEC-2028	AEUPG6129G			GARIMAGUPTA			No	No	FY-5
HARI	KISHAN	JAIN	L	SH	LALCHANDJAIN	B 20/2 YADAV NAGAR SAMAY PUR BADLI DE	INDIA	DELHI	NEW DELHI	110042		IN300118-IN300118-1(	Amount for unpaid and uncl	750.00	13-DEC-2028	AAGPJ0124Q						No	No	FY-5
KUSUM	BACKLIWAL		NA			24 ,BAZAR LANE BENGALI MKT NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300183-IN300183-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	AAGPB2912A			VAIBHAVBACKLI\	ARUNBACKLIWAL		No	No	FY-5
RITA	G	PARIS	GERSON	J	PARIS	FLAT NO 8 SILVER DALE NASIK ROAD NEAR S	INDIA	MAHARASHTRA	NASIK	422006		IN300214-IN300214-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	AFYPP5615B				GERSONJPARIS		No	No	FY-5
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501		IN300175-IN300175-1(	Amount for unpaid and uncl	60.00	13-DEC-2028	AAZPV0951C			YAMUNIDEVIR			No	No	FY-5
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	13-DEC-2028	ABWPH9198P			KANIKAHALDER			No	No	FY-5
RAM	LAL	KUKREJA	SHRI	THAKAR	DASS	H NO 770 SECTOR 15 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		IN301143-IN301143-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	ABBPK5175C			NEENAKUKREJA			No	No	FY-5
RAJENDER	KUMAR		CHHOTE	LAL		K 23 /13 PANJABI BAZAR KOTLA MUBARAK P	INDIA	DELHI	NEW DELHI	110003		IN301774-IN301774-1(	Amount for unpaid and uncl	60.00	13-DEC-2028	AAFPA2540J						No	No	FY-5
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	13-DEC-2028	ADXPR8819E			MOHAMMADIKHLASRIZVI			No	No	FY-5
RAJESH	SOOD		GIAN	CHAND	SOOD	MARL BROUGH HOUSE SHIMLA H P	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171002		IN301143-IN301143-1(	Amount for unpaid and uncl	1500.00	13-DEC-2028	AIHPS7984G						No	No	FY-5
RAHUL	VISHWASRAO	SALASKAR	VISHWASRAO	DATTATRAYA	SALASKAR	106 GAVALI GALLI PETH BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-1(	Amount for unpaid and uncl	3.00	13-DEC-2028	AXFPS2318M			JYOTIRAHULSALASKAR			No	No	FY-5
ANU	MEHTA		NITESH	KUMAR		W/O NITESH KUMAR MARWARI DHARAMSH	INDIA	BIHAR	SAMASTIPUR	848114		IN302978-IN302978-1(	Amount for unpaid and uncl	12.00	13-DEC-2028	BZLPM6746A			NITESHKUMAR			No	No	FY-5
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	13-DEC-2028	AMJPK7629J			ANJALISAMEERKULKARNI			No	No	FY-5
ANANTHARAJAN	C		R	CHITHRAPUTHERAPILLAI		4/2 MELASTREET,VADAKUR ARALLAIMOZHI	INDIA	TAMIL NADU	NAGERCOIL	629301		IN300378-IN300378-1(	Amount for unpaid and uncl	9.00	13-DEC-2028	ACZPA2766J			ASIDDESHWARAN			No	No	FY-5
NIRDOSH	KAPOOR		ANAND	MOHAN	KAPOOR	28 AZAD NAGAR RAILWAY HARTHALA COLO	INDIA	UTTARAKHAND	MORADABAD			IN303116-IN303116-1(	Amount for unpaid and uncl	9.00	13-DEC-2028	ACYPK0481D			REKHAKAPOOR			No	No	FY-5
MUSTUFA	SULEMAN	BHAGALIYA	SULEMAN	ABDULLA	BHAGALIYA	B/H. KUNJ BIHARI FLOUR MILL MENDA PLOT	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-1(	Amount for unpaid and uncl	45.00	13-DEC-2028	ANSPB1066E						No	No	FY-5
MAHESH	SINGH	SONAL	CHANDRA	SINGH	SONAL	PNB CIRCLE BRANCH BHEL RANIPUR HARID\	INDIA	UTTARAKHAND	HARDWAR			IN300708-IN300708-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	BPVPS2065E						No	No	FY-5
LINGAIAH	LINGAIAH		LINGAIAH			NO 686 7TH MAIN 12TH A CROSS 3RD PHASE	INDIA	KARNATAKA	BANGALORE	560078		IN303077-IN303077-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	AATPL3545Q						No	No	FY-5
KOPPARTHI	SATYANARAYANA		PARASURAMAYYA			DNO 3-15-30/2, H/O G SURESH AYYAGARI V/	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	ACUPK4534F			KDVLPDEVIWIFE			No	No	FY-5
PARAMESHWAR	DASARI		CHANDRA	MOULI	DASARI	FLAT NO 102 BLUE LOTUS APARTMENTS PL	INDIA	TELANGANA	HYDERABAD	500072		IN300079-IN300079-1(	Amount for unpaid and uncl	9.00	13-DEC-2028	AGIPD1733F			KONDABHATHINIGAYATHRI			No	No	FY-5
XAVIER	VEVUKATT		V	C	MATHEW	VEVUKATT OLANAD VARAPUZHA P O VAR/	INDIA	KERALA	ALWAYE	683517		IN300239-IN300239-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	AAAPX7912N			SOPHIEXAVIER			No	No	FY-5
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	15.00	13-DEC-2028	AIYPG1353L						No	No	FY-5
CHANDRASEKARAN			THANGAIAH	NADAR		NO 59 VOC NAGAR NORTH STREET BODINA	INDIA	TAMIL NADU	MADURAI	625513		IN301774-IN301774-1(	Amount for unpaid and uncl	7.50	13-DEC-2028	AAKPC0731C			PADMAVATHY			No	No	FY-5
ASHOKKUMAR	MEGHJIBHAI	VACHHANI	MEGHJIBHAI	RAVJIBHAI	VACHHANI	1-JALJIT SOCIETY SHIVALAY NR. GOKULDHAI	INDIA	GUJARAT	RAJKOT	360002		IN302201-IN302201-1(	Amount for unpaid and uncl	18.00	13-DEC-2028	ABWPV1608G						No	No	FY-5
MRIGANKA	MOULI	GHOSH	SUKUMAR	GHOSH		41 RABINDRA SARANI HOWRAH WEST BEN(	INDIA	WEST BENGAL	HOWRAH	711204		IN300079-IN300079-1(	Amount for unpaid and uncl	48.00	13-DEC-2028	ARPPG5168H			BIJAYAGHOSH			No	No	FY-5
RAVI	NARAYAN		SATYANARAYAN	PRASAD	BURNWAL	S/O SATYA NARAYAN PRASAD BARNWAL 27	INDIA	JHARKHAND	GIRIDIH			IN302978-IN302978-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	AVBPN3955F			NISHAKUMRAI			No	No	FY-5
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	13.50	13-DEC-2028	BHSPS8307L			artisingi			No	No	FY-5
BABUSO	DAVID	ANDRADE	DAVID	ANDRADE		ODLEM BHATT PO ST CRUZ BAMBOLIM GOA	INDIA	GOA	PANAJI	403001		IN301774-IN301774-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	ABXPA7220J			NILIMAANDRADE			No	No	FY-5
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	16.50	13-DEC-2028	BHJPS1961F			SunitaDevi			No	No	FY-5
ARJUN	DEV	LUTHRA	NANAK	CHAND	LUTHRA	7 / 71 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN300079-IN300079-1(	Amount for unpaid and uncl	1.50	13-DEC-2028	ADEPL7022N						No	No	FY-5
JITENDER	SINGH		NA			X-936, GALI NO.1, CHAND MAHALLA OPP G E	INDIA	DELHI	NEW DELHI	110031		IN300183-IN300183-1(	Amount for unpaid and uncl	300.00	13-DEC-2028	AXHPS1643R			BSCHAPRU	BALWINDERKAUR		No	No	FY-5
BHARATIBEN	PATEL		KIRITIKUMAR	PATEL		11, GIRIVAR HOMES NEAR UNION BANK OF I	INDIA	GUJARAT	GANDHI NAGAR	382418		IN301983-IN301983-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	AOXPP2193J			KIRITIKUMARPATEL			No	No	FY-5
RAJ	KUMAR		SHIV	SHANKAR	RAM	PALI KHURD NAWADA BIHAR	INDIA	BIHAR	NAWADAH	805103		IN302978-IN302978-1(	Amount for unpaid and uncl	7.50	13-DEC-2028	DVHPK7696P						No	No	FY-5
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	13-DEC-2028	AMZPB1107G			SanjayBhuwalka			No	No	FY-5
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	13-DEC-2028	AECPK7903A						No	No	FY-5
ASHESH	NANALAL	DOSHI	NANALAL	MOHANLAL	DOSHI	804, ABHUSHAN APT NR PARLE POINT, GHOI	INDIA	GUJARAT	SURAT	395007		IN302201-IN302201-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	AAZPD2576P			MANISHAASHESHDOSHI			No	No	FY-5
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	13-DEC-2028	ANPPK7177G						No	No	FY-5
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	13-DEC-2028	AGSPD4492M						No	No	FY-5
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	13-DEC-2028	ABIPB9043M						No	No	FY-5
ARAVIND	G	I	GOVINDANPOTTY			PARACKAL MADOM 9 94 A MALACHIRA PULI	INDIA	KERALA	TRIVANDRUM	695612		IN300896-IN300896-1(	Amount for unpaid and uncl	4.50	13-DEC-2028	AXPPA2931A			ANJALINM			No	No	FY-5
RAM	PRAKASH	SHARMA	DIWAN	CHAND		OLD SHAHPUR ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AQFPS9895Q			MADANMOHANBALOTRA			No	No	FY-5
SEBASTIAN	LOUIS		P	P	LOUIS	A 5/9/2 MILLENIUM TOWERS SECTOR 9 SAN	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300513-IN300513-1(	Amount for unpaid and uncl	160.50	13-DEC-2028	ADHPP1601N			PrincySebastian			No	No	FY-5
RAJ	KISHORE	SHARMA	MAHABIR	PRASAD	SHARMA	PLOT NO.- 489/974 MAHANADI VIHAR CUTT	INDIA	ORISSA	CUTTACK	754004		IN302978-IN302978-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	ACTPS8010P			BASUDEVISHARMA			No	No	FY-5
HITESH	KANAL		DR	MADHU	KANAL	990 CIVIL LINES JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284001		IN300513-IN300513-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	AGOPK4044N			DRPREETIKANAL			No	No	FY-5
S	SUDARSANA		S	VENKATRAMAIAHCHETTY		BRAHMINE STREET CHEMBAKUR (S O) CHITT	INDIA	ANDHRA PRADESH	PALAMNER	517417		IN302324-IN302324-1(	Amount for unpaid and uncl	112.50	13-DEC-2028	BMYPS8390C			SNAVEENA			No	No	FY-5
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	13-DEC-2028	CGIPS4211F			BNRAMPRASAD	BYSANINAGARAJU		No	No	FY-5
PURUSHOTTAM	CHANDAK		SHRIKISANJI	CHANDAK		57 CASMOPOLETAN SOCIETY SOMALWADA \	INDIA	MAHARASHTRA	NAGPUR	440025		IN304295-IN304295-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	AAZPC5399P			RONJANAPURUSHOTTAMCHANDAK			No	No	FY-5
VIKASH	B	AGARWAL	BHAGWAT	SWARUP	AGARWAL	B/8, CRYSTAL APPARTMENT, GOTRI, ESI HOS	INDIA	GUJARAT	VADODARA	390021		IN301696-IN301696-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	ACTPA6109M			REENAAGARWAL	BHAGWATSWARUPAGRAWAL		No	No	FY-5
ALPANA	GUHA		JAYANTA	KUMAR	GUHA	SHERWOOD ESTATE, 169, N.S.C. BOSE ROAD	INDIA	WEST BENGAL	PARGANAS KOLKATA	700103		IN300327-IN300327-1(	Amount for unpaid and uncl	67.50	13-DEC-2028	AKGPG7620Q			JAYANTAKUMARGUHA			No	No	FY-5
ANITA	BANIK		SUNIL	BANIK		GURUDWARA ROAD, BENACHITY, DURGAPU	INDIA	WEST BENGAL	BURDWAN	713213		IN302105-IN302105-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	AEJPB6664C			DEBTIRTHABANII	SUNILBANIK		No	No	FY-5
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	13-DEC-2028	AFWPJ9329Q			DEEPAKJAISWAL			No	No	FY-5
MURALEEDHARA	V		V	MUKUNDAN	NAIR	SARANYA KANIMANGALAM VADAKKOOTT H	INDIA	KERALA	TRICHUR	680027		IN300513-IN300513-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	AFEPV8000Q			MRSRATHIMURALEEDHARAN			No	No	FY-5
ZEENATH			ZAKERIA			KOYASSERI HOUSE EDAVANAKAD P O ERNA	INDIA	KERALA	COCHIN	682502		IN300239-IN300239-1(	Amount for unpaid and uncl	10.50	13-DEC-2028	AACPZ4750A				ZAKERIAKK		No	No	FY-5
KALINDI	GUPTA		GANGA	RAM		J 12/5 PLOT NO 13 NAGAR COLONY RAM KA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301774-IN301774-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	AKHPG9291L			MANOJKUMARGUPTA			No	No	FY-5
JUNAID	JAVED	ANSARI	JAVED	AKHTAR	ANSARI	MARRY MAHAL ROOM NO. 11 FIRST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400008		IN302164-IN302164-1(	Amount for unpaid and uncl	45.00	13-DEC-2028	BEIPA8784G			JAVEDAKHTARANSARI			No	No	FY-5
SHEBINDAS	M	Y	YESUDAS	MANAPATTUPARAMI	YOHANNAN	MANAPPATTUPARAMB THONNIAKAV, NORT	INDIA	KERALA	ALWAYE	683513		IN300896-IN300896-1(	Amount for unpaid and uncl	1.50	13-DEC-2028	ADPPY1029D			JOBINI			No	No	FY-5
SURESHKUMAR	VEDPRAKASG	SHARMA	NA			3/14 AANIK APPT VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN303116-IN303116-1(	Amount for unpaid and uncl	135.00	13-DEC-2028	AAUHS7478G						No	No	FY-5
KAWALJIT	SINGH	TANDON	A	K	TANDON	BLDG NO 7 ROOM NO 297 G T B NAGAR SIOI	INDIA	MAHARASHTRA	MUMBAI	400037		IN301604-IN301604-1(	Amount for unpaid and uncl	180.00	13-DEC-2028	AATPT3452E			RAWELKAURTANDON			No	No	FY-5
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	13-DEC-2028	ADVPG1136D						No	No	FY-5
RAM	AVTAR	KABRA	SITARAM	KABRA		SHESHNAAG E/4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-IN300513-1(	Amount for unpaid and uncl	45.00	13-DEC-2028	AAVPK6477E			SONIAKABRA			No	No	FY-5
GOPINATHAN	KESAVAN		KESAVAN			H NO-5022 JAYA VIHAR 39 PANAMBILLY NA(	INDIA	KERALA	COCHIN	682016		IN300896-IN300896-1(	Amount for unpaid and uncl	60.00	13-DEC-2028	AAUPK7531N			RANJITHGOPINATH			No	No	FY-5
SHASHI	KIR		SH	PRAMOD	KIR	H NO 445, 37 CIVIL LINES PATEL MARG ROO	INDIA	UTTARAKHAND	SAHARANPUR			IN300118-IN300118-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AKZPK1586G			PRAMODKIR			No	No	FY-5
T	MARY	MAJORANITHA	JOHN	KENNEDY		77 K K NAGAR SAHAYA MADHA SCHOOL CO	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301895-IN301895-1(	Amount for unpaid and uncl	37.50	13-DEC-2028	AHPPM1487P			MJOHNKENNEDY			No	No	FY-5
S	XAVIER	PETERAMALDOS	R	SILLVAI	MUTHU	123 CAR STREET MARIANALLUR SOMANUR I	INDIA	TAMIL NADU	COIMBATORE	641668		IN300214-IN300214-1(	Amount for unpaid and uncl	492.00	13-DEC-2028	ABEPA7462K						No	No	FY-5
PRANAB	KUMAR	MALLIK	BISHNU	PADA	MALLICK	8 GHOSH GACHUI PARA ROAD P.O. NONA CH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122		IN302201-IN302201-1(	Amount for unpaid and uncl	6.00	13-DEC-2028	ADRPM7027R			SUJATADUTTA			No	No	FY-5
MEENA	JAIN		PANKAJ	JAIN		F.NO. 402, SURYASH HOMES NEAR MAYANK	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	ANEPJ2825P			PRAVIGYAJAIN			No	No	FY-5
RASHMI	PRIYA		HIRA	LAL	AGRAWAL	W/O VIJAY KUMAR AGRAWAL HOUSE No 55	INDIA	JHARKHAND	RANCHI			IN302978-IN302978-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	AHFPP1939D			VIJAYKUMARAGRAWAL			No	No	FY-5
INDRA	DEO	TIWARIHUF	NA			RATU ROAD PISKA MORE JHARKHAND NAGA	INDIA	JHARKHAND	RANCHI			IN302978-IN302978-1(	Amount for unpaid and uncl	135.00	13-DEC-2028	AAAHI1199G						No	No	FY-5
MANGAL	OMPRAKASH	BIYANI	OMPRAKASH	MADANLAL	BIYANI	FLAT NO 504 BLDG D SR NO 215 SCORPIO IN	INDIA	MAHARASHTRA	PUNE	411028		IN300280-IN300280-1(	Amount for unpaid and uncl	1.50	13-DEC-2028	AHKPB6055B			ROSHANIBIYANI	OMPRAKASHMADANLALBIYANI		No	No	FY-5
CHEBOLU	SOMA	SRIRAMACHAND	SATYANARAYANA			DNO 14-22-21 ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002		IN302324-IN302324-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	ALHPS9425K			CHUMADEVIWIFE			No	No	FY-5
SHIVAKUMARKM			KOPPA	LACHAPPA	MOTILAL	#459/389, T M ROAD, KOPPA, JAYALAXMI H/	INDIA	KARNATAKA	KOPPA	577126		IN301696-IN301696-1(	Amount for unpaid and uncl	18.00	13-DEC-2028	AZSPS8705P						No	No	FY-5
APARNA	SARKAR		BIMAL	KRISHNA	SARKAR	221 1 SANTI SEN NAGAR PO NEW BARRACKF	INDIA	WEST BENGAL	PARGANAS KOLKATA	700131		IN301604-IN301604-1(	Amount for unpaid and uncl	33.00	13-DEC-2028	AVRPS6916M			PARTHASARKAR	BIMALKRISHNASARKAR		No	No	FY-5
PUSHPANJALI			UMACHARAN	RAM		HOUSE NO. 85, WARD NO. 21, SHAILWALA R	INDIA	JHARKHAND	DUMKA			IN301696-IN301696-1(	Amount for unpaid and uncl	112.50	13-DEC-2028	ALOPP9928K			ABHINAVCHANDRA			No	No	FY-5
SHEPHALLY	JAIN		JAIN	A	C	NO 476/A LANE NO 8, VIJAY PARK EXTENSIO	INDIA	UTTARAKHAND	DEHRADUN			IN301696-IN301696-1(	Amount for unpaid and uncl	3.00	13-DEC-2028	AHDPJ5933F						No	No	FY-5
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	13-DEC-2028	AQWPM2604C			MDRAKSHAYANI			No	No	FY-5
HEMANG	JITENDRA	SHAH	JITENDRA	HIRACHAND	SHAH	B/H. JAIN DERASAR, VAPI.	INDIA	GUJARAT	VALSAD	396191		IN300974-IN300974-1(	Amount for unpaid and uncl	19.50	13-DEC-2028	AVUPS6223L						No	No	FY-5
NARAYAN	NINGAPPA	GADAD	NINGAPPA			SRI SHAKHAMBARI KRUPA BEHIND P AND T (	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-1(	Amount for unpaid and uncl	165.00	13-DEC-2028	ADDPG9963G			DANAMMANARAYANGADAD			No	No	FY-5
UMESH	NARSAPPA	JAKKAL	NARSAPPA	JAKKAL		102 B, 7/8/9, BHAVANI PETH, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301098-IN301098-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AHDPJ2874M			KESHARBAINARS	MANISHNARSAPPAJAKKAL		No	No	FY-5
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	13-DEC-2028	AAAPK1156H			RANJANAKUMARI			No	No	FY-5
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	13-DEC-2028	ACRPL5899B			RAJESHRILDESAI			No	No	FY-5
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	13-DEC-2028	AHYPB3005F			VIJAYALAKSHMIB			No	No	FY-5
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	13-DEC-2028	AOPPP7477R						No	No	FY-5
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	13-DEC-2028	AMIPD7195F						No	No	FY-5
NEETA	JAIN		AMAR	KUMAR	JAIN	MAKAN NO 8 GHASIRAM KOTWAL MARG RA	INDIA	MADHYA PRADESH	KHANDWA	450001		IN301983-IN301983-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	ABJPJ7648H			AMARKUMARJAIN			No	No	FY-5
SAGAR	VIRANI		HABIBULLAH	VIRANI		SAGAR NO 5, ROYAL PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN301696-IN301696-1(	Amount for unpaid and uncl	52.50	13-DEC-2028	AENPV7087F			SAMIRABDULCHAMIDVIRANI			No	No	FY-5
SHASHI	KANT	SHARMA	VED	BHANU	ARYA	H.NO.- L- 112 KAVI NAGAR GHAZIABAD UTT/	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN302365-IN302365-1(	Amount for unpaid and uncl	67.50	13-DEC-2028	BRVPS2614F						No	No	FY-5
DAVE	YOGESHBHAI	VRAJLAL	VRAJLAL	RATILAL	DAVE	HARSH YOG- 2 CHETAN SOCIETY KALUBHA B	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	APGPD4231D			PRITIBENYOGESHBHAIDAVE			No	No	FY-5
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	13-DEC-2028	BILPK8589A						No	No	FY-5
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	459.00	13-DEC-2028	ACVPR2036C						No	No	FY-5
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	13-DEC-2028	AOMPR7504N			BALAGURUNATHANS			No	No	FY-5
MOHAMMADIDR	ABDULHAFIJ	HAJIYA	ABDULHAFIJ	MOHAMMAD	HAJIYA	RAGDIYA PLOT HAMIRPUR ROAD GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-1(	Amount for unpaid and uncl	10.50	13-DEC-2028	ACWPH6463N						No	No	FY-5
KATRAGADDA	CHAITANYA		K	VENKATA	NARAYANA	48C 59A 9 5 1ST FLOOR TEACHERS COLONY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300214-IN300214-1(	Amount for unpaid and uncl	375.00	13-DEC-2028	AIXPK9119M						No	No	FY-5
MANJU			NA			18/ 1 E C ROAD HYDLE COLONY ,	INDIA	UTTARAKHAND	HALDWANI			IN300870-IN300870-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	CFJPM3692G						No	No	FY-5
SMEET	GAUTAM	BHATT	GAUTAM	JASHWANTRAI	BHATT	BOSTON ANALYTICS BLOCK B71 NIRLON KN(	INDIA	MAHARASHTRA	MUMBAI	400063		IN300685-IN300685-1(	Amount for unpaid and uncl	60.00	13-DEC-2028	BLKPB1278F						No	No	FY-5
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	13-DEC-2028	ANTPM0285D			NKUSUMAKUMARI			No	No	FY-5
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	13-DEC-2028	ANVPM3740M			MRATHNAMMA			No	No	FY-5
VEENA	CHANDRAKANT	PRAJAPATI	CHANDRAKANT	SOMABHAI	PRAJAPATI	C- 45, BAKORNAGAR SOCIETY NEAR MUKTA	INDIA	GUJARAT	VADODARA	390018		IN301485-IN301485-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	ASVPP5439P			CHANDRAKANTSOMABHAIPRAJAPATI			No	No	FY-5
SUBHASH	SINGH		RAJ	DEO	SINGH	72 KAKRANI BAZAR AURAIYA DIST ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206244		IN300966-IN300966-1(	Amount for unpaid and uncl	3600.00	13-DEC-2028	AGUPS9221R						No	No	FY-5

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JAYAL	PINAKIN	SHAH	PINAKIN	NAVNITLAL	SHAH	E/5, NILKAMAL COMPLEX B/H H L COMMER(	INDIA	GUJARAT	AHMEDABAD	380009		IN301485-IN301485-1(	Amount for unpaid and uncl	9.00	13-DEC-2028	ADSPS7498F			KRUPAJSHAH			No	No	FY-5
GAURAV	AGARWAL		ANIL	KUMAR	AGARWAL	M. S. SHALINI, BEGUM BRIDGE, MEERUT, UT	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-1(	Amount for unpaid and uncl	225.00	13-DEC-2028	AATPA0085E			MONIKAAGARWAL			No	No	FY-5
VANITABEN	HARISHBHAI	RAMANI	HARISHBHAI	POPATBHAI	RAMANI	GATRAL KRUPA, B/H. SHAKTI SOCIETY, 3, RA	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AJKPR4156M			HARISHBHAIPOPATBHAIRAMANI			No	No	FY-5
SREEKUMAR	B		BHASKARANNAI	R	S	CHENGAZHIKATHU VEEDU ANCHALUMMOO	INDIA	KERALA	QUILON	691601		IN301895-IN301895-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	ACRPN0871D						No	No	FY-5
SANDEEP	KUMAR	SHARMA	JAGVINDER	SHARMA		NEAR PIND DARWAJA GURE KALAN MANSA	INDIA	PUNJAB	FARIDKOT	151502		IN300708-IN300708-1(	Amount for unpaid and uncl	45.00	13-DEC-2028	BKNPS3769N			GAGANSHARMA			No	No	FY-5
MADHAVI	MUKUND	SHROTRI	DATTATREYA			TALERA NAGAR, PLOT NO. 26, CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033		IN302269-IN302269-1(	Amount for unpaid and uncl	97.50	13-DEC-2028	ADEPS5649A				MUKUNDYASHWANTSHROTRI		No	No	FY-5
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	13-DEC-2028	AAZPA7471J			NAVEENAHUJA			No	No	FY-5
R	SELVAKUMAR		V	RAMACHANDRAN		NO 10/2/14/3 PERIYAR NAGAR KARIAPATTI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626106		IN301895-IN301895-1(	Amount for unpaid and uncl	90.00	13-DEC-2028	BREPS0527G			TJAYAPANDIAMMAL			No	No	FY-5
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	18.00	13-DEC-2028	AEBPJ9374D			MADHAVIKOTHAPALLI			No	No	FY-5
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	45.00	13-DEC-2028	AFUPR8065H			MUSKIYESHWANTHREDDY			No	No	FY-5
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	13-DEC-2028	AKCPR8004R			DRPRATHIBHA			No	No	FY-5
YOGESH	SHARMA		MOHAN	PRASAD	SHARMA	OPP. REWTI HOTEL, HAT ROAD, GUNA (M.P	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-1(	Amount for unpaid and uncl	22.50	13-DEC-2028	DTOPS4500K			ANJUSHARMA			No	No	FY-5
ANUJ	PAWRA		DHIRENDRA	KUMAR	PAWRA	A-2 BLOCK A GREEN PARK EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110016		IN300360-IN300360-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	ALKPP5628E						No	No	FY-5
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	13-DEC-2028	AACPN5379B						No	No	FY-5
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	13-DEC-2028	BXNPM0113K			BHUPENDRAMISTRY			No	No	FY-5
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	13-DEC-2028	ALCPB7081P						No	No	FY-5
SASIDHARAN	P	V	T	V	APPU	B-67 MANGALAM SOCIETY NR NOVINO, MAI	INDIA	GUJARAT	VADODARA	390010		IN300450-IN300450-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	ADCPP9338F			ANJALISASIDHAR	DAKSHAYANIK		No	No	FY-5
HEMAXIBEN	NAYANBHAI	SHAH	JASHWANTRAY	MANILAL	GANDHI	A - 31 , SANTOSH PARK SOCIETY VANIYAVAD	INDIA	GUJARAT	NADIAD	387001		IN300343-IN300343-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	BGPPS7571G			HARSHILNAYANE	NAYANKUMARMANUBHAISHAH		No	No	FY-5
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	13-DEC-2028	AKVPG1217A						No	No	FY-5
VIJAY	M	AHUJA	MOTILAL	AHUJA		GEETANJALI, STREET NO. 2, PATEL COLONY,	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-1(	Amount for unpaid and uncl	187.50	13-DEC-2028	AGQPA3839B			DARSHANAVAHUJA			No	No	FY-5
P	CHAMUNDEESWARI		THIAGARAJAN			NO 36 LAKSHMANAN NAGAR 2nd STREET G/	INDIA	TAMIL NADU	COIMBATORE	641012		IN301895-IN301895-1(	Amount for unpaid and uncl	232.50	13-DEC-2028	ADWPC7862P			RMPALANIAPPAN			No	No	FY-5
AMIT	KOTHARI		JAGDISH	PRASAD	KOTHARI	64/23 KOTHARI EMPORIUM SADAR BAZAR II	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-1(	Amount for unpaid and uncl	52.50	13-DEC-2028	ANSPK7151P			SHUBHAKOTHARI			No	No	FY-5
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	30.00	13-DEC-2028	ACOPN7000P						No	No	FY-5
PRATAP	CHAND	ARYA	HARI	CHAND	ARYA	H-366 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN302201-IN302201-1(	Amount for unpaid and uncl	9.00	13-DEC-2028	ABPPA7149G			SANTOSHARYA			No	No	FY-5
KAILASBEN	CHANDRAKANT	SUTHAR	CHANDRAKANT	SUTHAR		A/8, VAISHVNAGAR SOCIETY MODASA - 11	INDIA	GUJARAT	HIMATNAGAR	383315		IN301991-IN301991-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	ANKPS1005N			VAISHALISUTHAR			No	No	FY-5
MANJU	JAIN		PRABHAKAR	JAIN		H NO. 3-G-7 VIKAS NAGAR BUNDI	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AETPJ5074L			PRABHAKARJAIN			No	No	FY-5
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	13-DEC-2028	ADEPA9808M						No	No	FY-5
POTNURU	NAGESWARA	RAO	SEETHARAJU			KOTWAL STREET PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-1(	Amount for unpaid and uncl	90.00	13-DEC-2028	AIKPP2063Q			PRAMADEVIWIFE			No	No	FY-5
NATAKKAL	PATINJATTAVEET	KRISHNAN	KRISHNAN	P	V	16 KUNDALIN CHS LTD IIT MARKET POWAI	INDIA	MAHARASHTRA	MUMBAI	400076		IN300757-IN300757-1(	Amount for unpaid and uncl	150.00	13-DEC-2028	AQWPK7433M			LAKSHMIKUTTYKRISHNAN			No	No	FY-5
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	13-DEC-2028	BFTPS6325B			SARUNKUMAR			No	No	FY-5
PRAVEEN	M		M	C	MOOKANAHALLY	AGRICULTURE OFFICER RAITHA SAMPARKA I	INDIA	KARNATAKA	MYSORE	570012		IN303116-IN303116-1(	Amount for unpaid and uncl	3.00	13-DEC-2028	APRPP1917K						No	No	FY-5
SANJAY	SINGH		HARINANDAN	PRASAD	SINGH	S B RAY ROAD NEAR BAIJU MANDIR DEOGH/	INDIA	JHARKHAND	DUMKA			IN301604-IN301604-1(	Amount for unpaid and uncl	7.50	13-DEC-2028	AIEPS2382K						No	No	FY-5
SHERINE	VADAKKAYIL		ABDUL	RAZZAQ	VADAKKAYIL	VADAKKAYI MANA KUTHIRAVATTOM ROAD	INDIA	KERALA	CALICUT	673016		IN300239-IN300239-1(	Amount for unpaid and uncl	181.50	13-DEC-2028	BHJPS4056F			RAMZIEVADAKKAYIL			No	No	FY-5
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	15.00	13-DEC-2028	AHGPC6447C						No	No	FY-5
MANAPPURATH	RAMAN	SUDHAKARAN	MENON	V	R	FLAT 22 BUILDING 58/B BRINDAVAN THANE	INDIA	MAHARASHTRA	THANE	400601		IN300757-IN300757-1(	Amount for unpaid and uncl	225.00	13-DEC-2028	ACWPS5311A			DHANANJAYSUD	GIRIJASUDHAKARAN		No	No	FY-5
ABHISHEK	KHANNA		VIJAY	KHANNA		C/1536 SUSHANT LOK-I GURGAON HARYAN/	INDIA	HARYANA	GURGAON	122002		IN302236-IN302236-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	AIOPK7233R			YAAVIKHANNA			No	No	FY-5
VEENA	GOYAL		DALIP	CHAND		HOUSE NO-753P SECTOR-19B HUDA KAITH/	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AJMPG1383K						No	No	FY-5
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	13-DEC-2028	AOGPM3566B			POTHUGANTIVANIWIFE			No	No	FY-5
V	RAMA	KRISHNA	V	NARASIMHA	MURTHY	NEAR BANK COLONY GOPAL KRISHNA THEAT	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AADPU3524E			VLAKSHMIWIFE			No	No	FY-5
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	22.50	13-DEC-2028	BGJPS7294G						No	No	FY-5
RAMA	KRISHNA	SARVABHOTLA	S	VENUGOPAL		206 2ND FLOOR, RELIABLE PRIDE APARTMEN	INDIA	KARNATAKA	BANGALORE	560102		IN302236-IN302236-1(	Amount for unpaid and uncl	109.50	13-DEC-2028	ABSPR1695P			SARVABHOTLALALITHAKUMARI			No	No	FY-5
PARASMAL	JAIN		VEERCHANDJI			FLAT 1/4 MONICA 9/B LORD SINHA ROAD 9/	INDIA	WEST BENGAL	KOLKATA	700071		IN300441-IN300441-1(	Amount for unpaid and uncl	90.00	13-DEC-2028	ACKPJ8526A						No	No	FY-5
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	3.00	13-DEC-2028	ARPPN0618R			SwethaKulkarni			No	No	FY-5
KARTHIK	B	A	ANANTHA	S		NO 757 1ST D MAIN 11TH CROSS GIRINAGAI	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AXJPK3699K			ANANTHAS			No	No	FY-5
YEDURU	SRINIVASULU		YEDURU	VENKATASUBIAH		31/ 15 RAMAMOORTHY COLONY, T V K NAG	INDIA	TAMIL NADU	CHENNAI	600082		IN302269-IN302269-1(	Amount for unpaid and uncl	69.00	13-DEC-2028	ANWPS9707M						No	No	FY-5
ANIL	CHAUHAN		MUKHA	RAM	CHAUHAN	E-240 TARA NAGAR JHOTWARA NEAR KHIRN	INDIA	RAJASTHAN	JAIPUR	302012		IN301143-IN301143-1(	Amount for unpaid and uncl	34.50	13-DEC-2028	AGYPC8849F			NIBHA			No	No	FY-5
CHANCHAL	KUMAR	DE	NARENDRA	NATH	DE	E/5 SCHOOL RD PO - SODPUR KOLKATA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		IN302201-IN302201-1(	Amount for unpaid and uncl	33.00	13-DEC-2028	ADMPD2576K			SOMADE			No	No	FY-5
DASHARATH	SHYAMRAJ	SINGH	SHYAMRAJ	SINGH		D/1 KONARK INDRAPRASTH SARVODAYA NA	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-1(	Amount for unpaid and uncl	105.00	13-DEC-2028	AAHPS6227N						No	No	FY-5
NILESH	RANJIT	TRIVEDI	RANJIT	H	TRIVEDI	C 4 7 BSES NAGAR DAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR	401608		IN300183-IN300183-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	AATPT6408J			JYOTINILESHTRIVEDI			No	No	FY-5
VALJIBHAI	RAMCHAND	PANCHAL	RAMCHANDBHAI	PANCHAL		63, JAY SATYANARAYAN SOCIETY RADHANPU	INDIA	GUJARAT	MEHSANA	384001		IN301485-IN301485-1(	Amount for unpaid and uncl	7.50	13-DEC-2028	ASSPP8813C			PANCHALHANSABENVALJIBHAI			No	No	FY-5
DIGANT	VRAJLAL	MANDALIA	VRAJLAL	SHAMJI	MANDALIA	1-LIC SOCIETY TAGORE MARG NEAR LIC M/	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-1(	Amount for unpaid and uncl	1200.00	13-DEC-2028	ACHPM6477A			KUSUMBENVRAJ	HIRENVRAJLALMANDALIA		No	No	FY-5
JIGARKUMAR	SATISHBHAI	DAVE	SATISHBHAI	RASHIKLAL	DAVE	A/62, SHILPALAY FLAT, OPP. COMPANY PUM	INDIA	GUJARAT	AHMEDABAD	380007		IN300974-IN300974-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	ABMPD0001F				TRIVEDIRACHANAC		No	No	FY-5
RAJESH	KUMAR	HUF	NA			H.NO.-A- 7/76 SECTOR-16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN302365-IN302365-1(	Amount for unpaid and uncl	135.00	13-DEC-2028	AAJHR1481B						No	No	FY-5
GARNEPUDI	RAMESHBABU		KRUPANANDAM	GARNEPUDI		D NO 3-5-22 RAJARAJESWARIPURAM 1ST CR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301895-IN301895-1(	Amount for unpaid and uncl	15.00	13-DEC-2028	AJBPG1360R						No	No	FY-5
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	15.00	13-DEC-2028	AAGPU3631B			SUHASU	CHANDRASHEKARANSUBHADRA		No	No	FY-5
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	13-DEC-2028	AAJPV0746M			ANANDHIV			No	No	FY-5
ABHA	IYENGAR		MR	VINOD	AIYENGAR	A/506 UNESCO APARTMENTS 55 I P EXTENSI	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-1(	Amount for unpaid and uncl	39.00	13-DEC-2028	AAAPI0345L			RADHIKAIYENGAR			No	No	FY-5
TRISHALA	JAIN		SURENDRA	KUMAR	JAIN	93, BAHUBALI ENCLAVE I P EXTENSION PART	INDIA	DELHI	NEW DELHI	110092		IN304295-IN304295-1(	Amount for unpaid and uncl	60.00	13-DEC-2028	ACXPJ8982B			SURENDRAKUMARJAIN			No	No	FY-5
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	96.00	13-DEC-2028	AAEPD4396G			ANAGHAASHOKDABHOLKAR			No	No	FY-5
MAXIM	TIRODKAR		DILIP			DU 203, DIVAIN SOCIETY SIBA GAYAGI ROAD	INDIA	MAHARASHTRA	MUMBAI	400063		IN300239-IN300239-1(	Amount for unpaid and uncl	9.00	13-DEC-2028	AEXPT7165C				DEEPALITIRODKARDILIPTIRODKAR		No	No	FY-5
SRINIVAS	GANDLA		HANUMAIAH	GANDLA		H NO 2-5-109/3 JAWAHAR ROAD NIZAMAB/	INDIA	TELANGANA	ADILABAD	504001		IN301895-IN301895-1(	Amount for unpaid and uncl	52.50	13-DEC-2028	AFSPG8933R			GANITHA			No	No	FY-5
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	13-DEC-2028	AEHPN9516M			NSWAPNA			No	No	FY-5
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	13-DEC-2028	AADPW3112A						No	No	FY-5
RAMPAL	SINGH		ABHE	RAM		H.NO. 1701, SECTOR-4 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		IN302365-IN302365-1(	Amount for unpaid and uncl	300.00	13-DEC-2028	ABFPS4129N						No	No	FY-5
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	15.00	13-DEC-2028	AUIPS7086E			GEETASHARMA			No	No	FY-5
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	13-DEC-2028	AAIPM4693D			MUMTAZIQBAL			No	No	FY-5
ABDUL	APPA	KS	SAYED	MOHAMMED		PARAYILPURAYIDAM 31ST MILE MUNDAKAY	INDIA	KERALA	KANJIRAPALLY	686513		IN301895-IN301895-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	AXZPK2462J			SHAIJUABDULAPPA			No	No	FY-5
JAYASREE	MUDIREDDY		M	SREERAMI	REDDY	11-4-641/A 302 ANUSHKA MANZIL A C GUAF	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-1(	Amount for unpaid and uncl	360.00	13-DEC-2028	AQNPM1082F			MSREERAMIREDDY			No	No	FY-5
SELVARAJ	P		PALANIAPPA	MUDALIAR		M/S RAVISELVAM TEXTILES, 401 ESWARAN I	INDIA	TAMIL NADU	ERODE	638001		IN302269-IN302269-1(	Amount for unpaid and uncl	57.00	13-DEC-2028	AHFPS4906H			SMEENAKSHI			No	No	FY-5
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	13-DEC-2028	AOFPB3081H			KNAGALAKSHMIWIFE			No	No	FY-5
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	13-DEC-2028	ADCPA8615Q			BIKASHKUMARAGARWAL			No	No	FY-5
SEEMA	P	JAIN	PRAVEEN	KUMAR	JAIN	NO 138/11 MAHAVEER NAGAR WEST CROSS	INDIA	KARNATAKA	MYSORE	570001		IN302148-IN302148-1(	Amount for unpaid and uncl	300.00	13-DEC-2028	AFDPJ3258D						No	No	FY-5
SHASHIKALA	RAMACHANDRA	INAMDAR	RAMACHANDRA			NO V 569 CONCORDE NAPE VALLEY KANAKA	INDIA	KARNATAKA	BANGALORE	560082		IN302148-IN302148-1(	Amount for unpaid and uncl	75.00	13-DEC-2028	AHTPS4359N			ANKITHBALE			No	No	FY-5
RAVI	SHARMA		VIDHI	RAJ		STREET NO. 24/2 WARD NO.12 BAGHA ROAD	INDIA	PUNJAB	FARIDKOT	151301		IN302365-IN302365-1(	Amount for unpaid and uncl	180.00	13-DEC-2028	FXUPS1869F						No	No	FY-5
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	13-DEC-2028	AJGPD9606G						No	No	FY-5
HAREESH	KUMAR	TP	RAGHAVAN	NAIR		SOORYAKANTHI THAYYIL PUNATHIL BLOCK F	INDIA	KERALA	CALICUT	673612		IN301895-IN301895-1(	Amount for unpaid and uncl	13.50	13-DEC-2028	AEMPH3138L			MINI			No	No	FY-5
SUKRITI	MITTAL		PRAMOD	KUMAR	MITTAL	D 398 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN300118-IN300118-1(	Amount for unpaid and uncl	45.00	13-DEC-2028	ANIPM0945R			PRAMODKUMARMITTAL			No	No	FY-5
PAWAN	KUMAR	BISHNOI	BABU	RAM		JANGU MADARUPANI PEELWA JODHPUR LOI	INDIA	RAJASTHAN	JODHPUR	342309		IN300708-IN300708-1(	Amount for unpaid and uncl	13.50	13-DEC-2028	CJVPB1903M			SUNITA			No	No	FY-5
PRAVINA	P	JOSHI	PREMSHANKER	JOSHI		CHANDAN PARK MIAN ROAD, RAIYA ROAD, I	INDIA	GUJARAT	RAJKOT	360007		IN300974-IN300974-1(	Amount for unpaid and uncl	7.50	13-DEC-2028	ABIPJ3600Q			EKTABHARATKUMARPUROHIT			No	No	FY-5
C	NARAYANI		KRISHNAN			PATANI HOUSE, NEAR POOKOTH KOTTARAM	INDIA	KERALA	CANNANORE	670141		IN301895-IN301895-1(	Amount for unpaid and uncl	30.00	13-DEC-2028	AJVPN7382G			JYOTHEENDRANATHP			No	No	FY-5
SELVAN	N		NAGAPPAN			26, CHINNAKOLLAPATTY KATTUKOTTAI MAL	INDIA	TAMIL NADU	TIRUCHENGODU	637503		IN302324-IN302324-1(	Amount for unpaid and uncl	13.50	13-DEC-2028	BCTPS4670J			NMOHANBROTHER			No	No	FY-5
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	3.00	13-DEC-2028	AAGPB0935M			NIRMALBHATNAGAR			No	No	FY-5
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	13-DEC-2028	AGOPR8299L			RVPADMAJA			No	No	FY-5
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	13-DEC-2028	ALOPP5622L			SAROJCHANDRASHEKHARPATIL			No	No	FY-5
SANJAI	GUPTA		SATYA	BHUSHAN	GUPTA	B 57 SECTOR 27 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-1:	Amount for unpaid and uncl	37.50	13-DEC-2028	AAYPG3788R						No	No	FY-5
GAUTAM	KOTHARI		NA			ASHA BHAWAN 10TH C ROAD SARDARPURA	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-IN301604-1:	Amount for unpaid and uncl	337.00	13-DEC-2028	AACHG3476L						No	No	FY-5
DARSHAN	JAIN		RAJENDRA	JAIN		CHOTA BAZAR UNHEL . .. UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456221		IN301983-IN301983-1:	Amount for unpaid and uncl	37.50	13-DEC-2028	BJAPJ3530Q						No	No	FY-5
PRAKASH	R		GANGARAM			H NO 1-10-2 HUSNABAD STREET POST ARM(	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-1:	Amount for unpaid and uncl	90.00	13-DEC-2028	ALLPR5096H			SRINIVAS			No	No	FY-5
NITIN	BANSAL		RAM	RATTAN	BANSAL	6/115 SHIVAJI NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001		IN301774-IN301774-1:	Amount for unpaid and uncl	180.00	13-DEC-2028	AFAPB8205K						No	No	FY-5
ABHISHEK	AGGARWAL		RAJIV	RATTAN		E 4/23B MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-1:	Amount for unpaid and uncl	75.00	13-DEC-2028	AOYPA3953Q			RAJIVRATTAN			No	No	FY-5
FAHIM	AHMAD		HAMEED	ULLAH		116 / 930, 116 RAVATPUR GANESH NAGAR 2	INDIA	UTTAR PRADESH	KANPUR	208012		IN302201-IN302201-1:	Amount for unpaid and uncl	37.50	13-DEC-2028	AHMPA7994G			AleelaFahim			No	No	FY-5
K	RAMA	MOHANRAO	BHUJANGARAO	KANCHANAPALLI		K RAMA MOHAN, S/O BUJANGA RAO, H NO :	INDIA	ANDHRA PRADESH	NELLORE	524004		IN302269-IN302269-1:	Amount for unpaid and uncl	64.50	13-DEC-2028	ALMPK1789M			SRIVAISHNAVIKANCHANAPALLI			No	No	FY-5
BODA	V	LNARASIMHARA(	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	15.00	13-DEC-2028	ALHPB0871G			PLAKSHMIDAUGHTER			No	No	FY-5
NUNNA	SATYA	KUMAR	N	KASI	VISWANADHAMLATE	45-48-19/2, ABID NAGAR GF 102, S S R K TO\	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-1:	Amount for unpaid and uncl	7.50	13-DEC-2028	ABHPN6958L			NUNNAVENKATAHYMAVATHISPOUSE			No	No	FY-5
RAJESH	KUMAR	TANEJA	HARI	CHAND		TANEJA CLOTH HOUSE MAIN BAZAR BARW/	INDIA	HARYANA	SIRSA	125121		IN302201-IN302201-1:	Amount for unpaid and uncl	1402.50	13-DEC-2028	AAGPT6147F			ANJALI			No	No	FY-5
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	13-DEC-2028	APUPK9340N						No	No	FY-5
MEENU	BALA		MEGA	RAJ		H.NO. 19464/A,1 BIBI WALA ROAD BATHIND	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-1:	Amount for unpaid and uncl	150.00	13-DEC-2028	AMDPB9716B			SHISHPALJINDAL			No	No	FY-5
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	13-DEC-2028	BAYPG9529D			Bhagwansahaigoyal			No	No	FY-5
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	52.50	13-DEC-2028	AHLPP3292P			TANISHQPATWA			No	No	FY-5
SHEENA	T	MATHEW	ISSAC	MATHEW		TATA CONSULTANCY SERVICES TECHNOPAR	INDIA	KERALA	TRIVANDRUM	695581		IN300239-IN300239-1:	Amount for unpaid and uncl	34.50	13-DEC-2028	AENPM0865Q			TONYTHOMASMANKOTTIL			No	No	FY-5
SANJAY	KUMAR	AGARWAL	RAJ	KUMAR	AGARWAL	SITA RAM PATH CHAS BOKARO BOKARO	INDIA	JHARKHAND	BOKARO			IN301604-IN301604-1:	Amount for unpaid and uncl	22.50	13-DEC-2028	AOMPA9691M			ANKITAAGARWAL			No	No	FY-5
SUSHIL	KUMAR	SHUKLA	B	S	SHUKLA	C/O DR ASHISH BAJPAI, 69, CHAMPA NAGAR	INDIA	MADHYA PRADESH	KHANDWA	450001		IN302269-IN302269-1:	Amount for unpaid and uncl	150.00	13-DEC-2028	AHBPS6717N			ARUJASHUKLA			No	No	FY-5
ALKA	SANJAY	JAJOO	SANJAY	G	JAJOO	C/O SANJAY JAJOO HOUSE NO 1 PRALHAD C(	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300513-IN300513-1:	Amount for unpaid and uncl	15.00	13-DEC-2028	ABHPJ6286H			ANURAGSANJAYJ	SANJAYGANGABISANJAJOO		No	No	FY-5
DHAKUPATI	GIRIDHARLAL		MASTAN	RAO		HOUSE NO 42-10-4 BLOCK NO 10 A S NAGAF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015		IN302324-IN302324-1:	Amount for unpaid and uncl	12.00	13-DEC-2028	AYLPD8861H			DRENUKAWIFE			No	No	FY-5
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	13-DEC-2028	ACPPP8858G						No	No	FY-5
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	13-DEC-2028	ABMPG1053A			SULAKSHNADEVI			No	No	FY-5
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	90.00	13-DEC-2028	ABEPG6234F				SHRAWANKUMARGUPTA		No	No	FY-5
RAVI	AYYALASOMAYAJULA		KRISHNASWAMY	AYYALASOMAYAJULA		112,TOWER -9,ORCHID PETALS SOHNA ROAD	INDIA	HARYANA	GURGAON	122018		IN300610-IN300610-1:	Amount for unpaid and uncl	30.00	13-DEC-2028	ACCPA1575C						No	No	FY-5
VISHAL	NAGINDAS	PAREKH	NAGINDAS	AMICHAND	PAREKH	101 GUNATIT APPARTMENT,GUNATIT NAGA	INDIA	GUJARAT	RAJKOT	360005		IN301485-IN301485-1:	Amount for unpaid and uncl	150.00	13-DEC-2028	AFQPP9062A						No	No	FY-5
PATEL	SHOBHANABEN	RAJENDRAKUMA	MANUBHAI	SHANKARLAL	PATEL	104, SHALIN APARTMENT MEMNAGAR AHM	INDIA	GUJARAT	AHMEDABAD	380052		IN300159-IN300159-1:	Amount for unpaid and uncl	13.50	13-DEC-2028	BSBPP5027N			PATELVIVEKR			No	No	FY-5
PANAKALA	LAKSHMI	NARASIMHASWA	VENKATESWARLU	GOMATHAM		S/O GOMATHAM VENKATESWARLU DNO 1-:	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301696-IN301696-1:	Amount for unpaid and uncl	3.00	13-DEC-2028	AGDPG6914E			GOMATHAMVENKATESWARLU			No	No	FY-5
SAJI	JACOB	MATHEW	MATHEWS	JACOB		NO 5 3RD CROSS VIVEKANANDA NAGAR MA	INDIA	KARNATAKA	BANGALORE	560033		IN300513-IN300513-1:	Amount for unpaid and uncl	15.00	13-DEC-2028	AGHPM8678F			ANISHASAJIJACOBMATHEW			No	No	FY-5
INDIABULLS	HOUSING	FINANCELIMITEC	NA			INDIABULLS HOUSE 448-451 PHASE V UDYO(	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-1:	Amount for unpaid and uncl	67.00	13-DEC-2028	AABCI3612A						No	No	FY-5
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	13-DEC-2028	AAFPM7853A						No	No	FY-5
REVTI	KAPOOR		LT	BAL	KISHANKAPOOR	A-163, SECTOR-40, GAUTAM BUDDHA NAGA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-1:	Amount for unpaid and uncl	75.00	13-DEC-2028	AEMPC7365J			KARANCHADHA			No	No	FY-5
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	13-DEC-2028	AFYPK8817L			KANTAKHANSALI			No	No	FY-5
GUNDU	RANI		LAXMI	NARAYANA	GUNDU	H NO 1-9-595 POLICE COLONY SUBEDARI W/	INDIA	TELANGANA	WARANGAL	506001		IN302324-IN302324-1:	Amount for unpaid and uncl	4.50	13-DEC-2028	ALAPG2552Q			VRADHAKRISHNAHUSBAND			No	No	FY-5
BAFNA	MITESH	MADANLAL	BAFNA	MADANLAL		101, ARIHANT APT, 2, JAWAHAR NAGAR, S.V	INDIA	MAHARASHTRA	MUMBAI	400062		IN300829-IN300829-1:	Amount for unpaid and uncl	37.50	13-DEC-2028	AJCPB7581Q						No	No	FY-5
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	13-DEC-2028	AJZPS0432Q			VISAKHRJ	JAYASREERH		No	No	FY-5

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UMA	SARMA	CHALLA	DR	MALLIKHARJUNA	SARMACHALLA	13/134 SURYA NURSING HOME PALAKOLMA	INDIA	ANDHRA PRADESH	ELURU	534260		IN301696-IN301696-1	Amount for unpaid and uncl	330.00	13-DEC-2028	AAYPC1967A			MALLIKHARJUNASARMA			No	No	FY-5
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	13-DEC-2028	BQKPS9295J			DRUMILKETANSHAH			No	No	FY-5
GARUDACHALAM	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	13-DEC-2028	BNNPG9303F			GARUDACHALAMGOPALAKRISHNARAO			No	No	FY-5
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	13-DEC-2028	APUPK9340N			KSAILAJA			No	No	FY-5
PAUL	RAJA		PAUL	V	O	VALAPPY HOUSE NEAR LATHIN CHURCH CHA	INDIA	KERALA	TRICHUR	680307		IN300757-IN300757-1	Amount for unpaid and uncl	71.00	13-DEC-2028	AMVPR9228G			DEENARAJAN			No	No	FY-5
SAURABH	MUKHERJEE		SATYESWAR	MUKHERJEE		AMRITA APPARTMENT SONARI PO SONARAF	INDIA	JHARKHAND	JAMSHEDPUR			IN303116-IN303116-1	Amount for unpaid and uncl	1.50	13-DEC-2028	BNXPM5389M						No	No	FY-5
VIJAY	KUMAR	NARANG	SHYAM	PRAKASH	NARANG	T - 2, 49 XJ, ANUKIRAN COLONY RAWATBH	INDIA	RAJASTHAN	BUNDI	323307		IN302201-IN302201-1	Amount for unpaid and uncl	18.00	13-DEC-2028	ADQPN4826L			ANITANARANG			No	No	FY-5
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	450.00	13-DEC-2028	AEXPC5633A			APARAJITANCHAKRABORTY			No	No	FY-5
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	13-DEC-2028	ALEPB0364R			BMANGAPARAVATHI			No	No	FY-5
RAJKANNAA	D		DHAMODHARAN			37 THIRUVALLUVAR SALAI TEYNAMPET CHE	INDIA	TAMIL NADU	CHENNAI	600018		IN303116-IN303116-1	Amount for unpaid and uncl	3.00	13-DEC-2028	BIZPR5116A						No	No	FY-5
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	13-DEC-2028	AAAPZ1566E						No	No	FY-5
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	13-DEC-2028	AJQPK9447A						No	No	FY-5
SUNIL	V	CHAWDA	VISHRAM	ARJUN	CHAWDA	PLOT NO 850 VISHRAM GOMATI VILLA ROAD	INDIA	TELANGANA	HYDERABAD	500033		IN300974-IN300974-1	Amount for unpaid and uncl	900.00	13-DEC-2028	AAUPC0487H			PARULSCHAWDA			No	No	FY-5
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	13-DEC-2028	AAFPM1248P			ABHISHEKMINZ	VIDYAMINZ		No	No	FY-5
DEEPA	PARIYANGAT		SHAJIL	TA		26 PRESTIGE LAKE VISTA RAMAGONDANAH	INDIA	KARNATAKA	BANGALORE	560066		IN300239-IN300239-1	Amount for unpaid and uncl	135.00	13-DEC-2028	APFPP2726N			SHAJILTA			No	No	FY-5
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	13-DEC-2028	AJRPB8967B			DILIPBHOKARE			No	No	FY-5
RAMA	RAO	BALLA	SWAMULU	BALLA		S O Swamulu Room No 216 Nbtr Quarters R	INDIA	TELANGANA	HYDERABAD	500034		IN302236-IN302236-1	Amount for unpaid and uncl	1.50	13-DEC-2028	APKPB1564R						No	No	FY-5
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	13-DEC-2028	ANYPM8990J			BHAVESHAMBAPRASADMAHETA			No	No	FY-5
THAKUR	NITIN	MADHUSUDAN	THAKUR	MADHUSUDAN	KRISHNA	305 RLA TOWER TANK ROAD BHANDUP WES	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	13-DEC-2028	AAHPT0098E			JAYMALANITINTHAKUR			No	No	FY-5
CHANDRA	WATI	SAINI	DURGA	DUTT	SAINI	HOUSE NO 39 RAILWAY LINE KE PASS BABA	INDIA	RAJASTHAN	HANUMANGARH	335512		IN301143-IN301143-1	Amount for unpaid and uncl	349.50	13-DEC-2028	BRTPS6478R			DURGADUTTSAINI			No	No	FY-5
NIRANJAN	SAHOO		BRAJABANDHU	SAHOO		INFRONT OF F.M. COLLEGE, AT/PO-AZIMABA	INDIA	ORISSA	BALASORE	756001		IN302269-IN302269-1	Amount for unpaid and uncl	39.00	13-DEC-2028	AVGPS7001N						No	No	FY-5
SANDEEP	KUMAR		OMI	SHANKAR	AGRAWAL	AMRAPALI SILICON CITY, R-102, SECTOR-76,	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-1	Amount for unpaid and uncl	9.00	13-DEC-2028	AFYPK8358L						No	No	FY-5
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	13-DEC-2028	AESPC9120M						No	No	FY-5
J	M	NIJAGUNASHIVA	JAVALI	MAHESHWARAPPA		S/O J MAHESHWARAPPA, MUNDI MURCHAN	INDIA	KARNATAKA	ARSIKERE	573103		IN302269-IN302269-1	Amount for unpaid and uncl	30.00	13-DEC-2028	AAMPN5158Q			JAVALINIJAGUNASHIVAYOGAPPASRIDEVI			No	No	FY-5
PRATISTHA	H	SHETH	HARSHAD	SHETH		101 HARIDARSHAN BHOGILAL FADIA ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067		IN303116-IN303116-1	Amount for unpaid and uncl	7.50	13-DEC-2028	BBMPS3064C			HARSHADCSHETH			No	No	FY-5
ALPESH	KANTILAL	PATEL	KANTILAL	PATEL		40, SHAKTI KRUPA BUNGLOWS, MEHSANA,	INDIA	GUJARAT	MEHSANA	384002		IN302269-IN302269-1	Amount for unpaid and uncl	7.50	13-DEC-2028	APUPP0839H			ALPABENALPESHBHAIPATEL			No	No	FY-5
RAVI	KUMAR	PERLA	CHINA	VENKATESWARARAO	PERLA	11-22-17, PATABASTI, VIJAYAWADA, ANDHR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302269-IN302269-1	Amount for unpaid and uncl	30.00	13-DEC-2028	AEMPP3793D						No	No	FY-5
JYOTI			HARI	CHAND		69 RANJEET ENCLAVE, NEAR ASHOKA NURSE	INDIA	HARYANA	KARNAL	132001		IN301774-IN301774-1	Amount for unpaid and uncl	15.00	13-DEC-2028	AHSPJ3708M			SUDHIRCHAWLA			No	No	FY-5
SHANKER	LAL	AGARWAL	BHAGIRATHLAL	AGARWAL		8-2-674/2/B/4/21(56) ROAD NO 13 BANJARA	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-1	Amount for unpaid and uncl	418.50	13-DEC-2028	AIOPA6593Q			SULOCHANADEVIAGARWAL			No	No	FY-5
CHINNARI	BABITA		CHINNARI	BALAJI	PRUSTY	C/O CH SHYAMBABU PRUSTY, KANJIVARI STI	INDIA	ORISSA	BERHAMPUR	760002		IN302269-IN302269-1	Amount for unpaid and uncl	30.00	13-DEC-2028	AFYPC8640K			BALAJIPRUSTYCHINNARI			No	No	FY-5
LINGALA	JAYAPRAKASH	REDDY	L	ANTHONI	REDDY	STATE BANK OF MYSORE IF BRANCH AMEER	INDIA	TELANGANA	HYDERABAD	500016		IN300394-IN300394-1	Amount for unpaid and uncl	10.50	13-DEC-2028	AAIPL9432H			LINGALARAMADEVI			No	No	FY-5
GHATPANDE	ANAND		PRABHAKAR			PLOT NO 8 B LENYADRI SOCIETY PASHAN SU	INDIA	MAHARASHTRA	PUNE	411021		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	13-DEC-2028	AKFPG6763R			SUMITAANANDGHATPANDE			No	No	FY-5
KUMUD	RANJAN	KONWAR	MONORANJAN	KONWAR		TILOI NAGAR P O KHOWANG DIST DIBRUGA	INDIA	ASSAM	JORHAT	785656		IN300214-IN300214-1	Amount for unpaid and uncl	180.00	13-DEC-2028	AFTPK3669M			SAGARIKAKONWAR			No	No	FY-5
MAHENDRA	KUMAR	DOSHI	PUKHRAJ	DOSHI		2-3-527/18/F FLAT NO 303 AKASH INNOVA F	INDIA	TELANGANA	HYDERABAD	500003		IN300118-IN300118-1	Amount for unpaid and uncl	300.00	13-DEC-2028	ACNPD2299M						No	No	FY-5
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	42.00	13-DEC-2028	ACPPB6895B			RAJASEKHARREDDYBOBBALA			No	No	FY-5
PRAMILA	BHAGWAN	BOROLE	PANDHARINATH	MAHARU	FALAK	ARADHANA COLONY NEAR MIRCHI GROUND	INDIA	MAHARASHTRA	BHUSAWAL	425503		IN303116-IN303116-1	Amount for unpaid and uncl	21.00	13-DEC-2028	ALIPB9493K			SUMITBHAGWANBOROLE			No	No	FY-5
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	18.00	13-DEC-2028	AIKPM2707N			DEEPTIMODI			No	No	FY-5
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	187.50	13-DEC-2028	ABXPN8731D			NKAVITHA			No	No	FY-5
MAHALINGAM	R		NACHIMUTHU	RASU		NO 185 . KUMARAPURI ERODE	INDIA	TAMIL NADU	ERODE	638051		IN301696-IN301696-1	Amount for unpaid and uncl	127.50	13-DEC-2028	AQEPM5046L			JAMUNA			No	No	FY-5
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	13-DEC-2028	AEBPG2143M			SUTAPAKUNDNANI			No	No	FY-5
RAMAN	KUMAR	MALIK	KRISHAN	LAL	MALIK	B/87 CHATARPUR EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110074		IN300513-IN300513-1	Amount for unpaid and uncl	375.00	13-DEC-2028	AGKPK1633M			PIYUSHMALIK			No	No	FY-5
BALDEVBHAI	G	PARMAR	GANGARAM	PARMAR		AT PANSAR, 4/70-F, AMBIKA SOCIETY, TAL. K	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300974-IN300974-1	Amount for unpaid and uncl	30.00	13-DEC-2028	BBRPP8304D			HARDIKBALDEVBHAIPARAMAR			No	No	FY-5
TAPAS	CHAKRABORTY		AMULYA	KUMAR		N 145 4 TELCO COLONY, TELCO P O TELCO D	INDIA	JHARKHAND	JAMSHEDPUR			IN302269-IN302269-1	Amount for unpaid and uncl	90.00	13-DEC-2028	ADWPC5521B			MANISHACHAKRABORTY			No	No	FY-5
UNNATIBEN	DHARMESHKUM	RANA	DHARMESHKUMAR	RAMESHBHAI	RANA	SAMADI CHAKALA, SOJITRA.	INDIA	GUJARAT	NADIAD	387240		IN300974-IN300974-1	Amount for unpaid and uncl	75.00	13-DEC-2028	AOZPR7660A			DHARMESHKUMARRRANA			No	No	FY-5
MANJUNATHA	M	G	B	M	GADUGINA	B17/7 SHANKAR GUDDA COLONY RURAL INF	INDIA	KARNATAKA	BELLARY	583123		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	13-DEC-2028	AISPM4412E			VASANTHAMG			No	No	FY-5
RAVI	SHANKAR	SRIVASTAVA	SHIV	PRAKASH	SRIVASTAVA	N 9 GANDHI NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		IN300513-IN300513-1	Amount for unpaid and uncl	165.00	13-DEC-2028	ADVPS9856Q			Seemasrivastava			No	No	FY-5
BIKASH	CHANDRA	DAS	ALEKHA	CHANDRA	DAS	C/O P K DEB NAYA PARA SONUMUDA CHHAT	INDIA	CHHATTISGARH	RAIGARH			IN300118-IN300118-1	Amount for unpaid and uncl	3.00	13-DEC-2028	AQTPD0881F			JYOSTSNARANIDAS			No	No	FY-5
KANJIBHAI	M	KUKADIYA	MAVJIBHAI	BHIMJIBHAI	KUKADIYA	RAMDEV PROVISION STORE, NR, SWATI TRA	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-1	Amount for unpaid and uncl	37.50	13-DEC-2028	BIXPK3479H			MANISHAKKUKADIYA			No	No	FY-5
SHAILAJA	ANEESH	SABNIS	SURESH	TRIMBAK	WAKNIS	1 AND 2 VEDVATI - B SWAMI NITYANAND R	INDIA	MAHARASHTRA	MUMBAI	400069		IN303116-IN303116-1	Amount for unpaid and uncl	45.00	13-DEC-2028	AMMPS8613B			ANEESHARAVINDSABNIS			No	No	FY-5
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	15.00	13-DEC-2028	ACSPN0325M			NERELLASIVANAGAPRASAD			No	No	FY-5
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	13.50	13-DEC-2028	AFDPR5620M			BIMLARAUTELA			No	No	FY-5
BURRI	JYOTHI	PRASADASRINIV	SAMBASIVA	RAO		140 VASTRALATHA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	13-DEC-2028	ABPPB1446H			BURRISUDHARANI			No	No	FY-5
RATHOD	BHAVANA	PRITAM	PRATIM	MANJIBHAI	RATHOD	B 702 AMBIKA DARSHAN C P ROAD NR BUS	INDIA	MAHARASHTRA	MUMBAI	400101		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AHYPR3740D			ANIKETPRATHOD			No	No	FY-5
BHASKAR	BISWAS		LATE	S	CBISWAS	B3, GHANSHYAM II BEHIND GAYATRI MAND	INDIA	GUJARAT	MEHSANA	384002		IN304295-IN304295-1	Amount for unpaid and uncl	60.00	13-DEC-2028	AAGPB7654M			ANANYABISWAS	ANANYABISWAS		No	No	FY-5
SHAKUNTALA	DEVI	MEHTA	KALYAN	SINGH	MEHTA	OLD NO 38 GODOWN STREET 1ST FLOOR NE	INDIA	TAMIL NADU	CHENNAI	600001		IN300513-IN300513-1	Amount for unpaid and uncl	225.00	13-DEC-2028	AAFPM2222H			SunitaAjayChordia			No	No	FY-5
CHETHAN	B	G	GOPALA	KRISHNA	BL	NO 27 SNEHA 1ST CROSS 1ST MAIN ARAKER	INDIA	KARNATAKA	BANGALORE	560076		IN300239-IN300239-1	Amount for unpaid and uncl	2400.00	13-DEC-2028	ACJPC9430F			GEETHACHETAN			No	No	FY-5
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	13-DEC-2028	ABKPM0602R			VSUJATHAMALLESHAPPA			No	No	FY-5
RUPINDER	KAUR	MANN	MOHINDER	SINGH	MANN	HOUSE NO 598 SECTOR 6 PANCHKULA HARY	INDIA	HARYANA	AMBALA CITY	134109		IN301143-IN301143-1	Amount for unpaid and uncl	34.50	13-DEC-2028	AGWPM1167E						No	No	FY-5
BASHEER	AHMED		ABDUL	WAHAB		PLOT NO F 25 H NO 7 4/2/7 SOUTH KAMALA	INDIA	TELANGANA	HYDERABAD	500062		IN300214-IN300214-1	Amount for unpaid and uncl	97.50	13-DEC-2028	AEOPA5903L			SHAMSHADBEGUM			No	No	FY-5
NARAYANAN	KUTTY	KV	THEVAR	GUPTAN		JYOTSNA HARITHAPURI OLAVAKKODE OLAV	INDIA	KERALA	PALGHAT	678002		IN300239-IN300239-1	Amount for unpaid and uncl	900.00	13-DEC-2028	AKNPK1493Q			KRISHNADEVN			No	No	FY-5
DILIP	PANDURANG	DHOPE	PANDURANG	NARAYANRAO	DHOPE	NR GURUMANDIR KOSTIPURA KARANJA LA	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-1	Amount for unpaid and uncl	127.50	13-DEC-2028	AAZPD4764D			MALADILIPDHOPE			No	No	FY-5
RAMESH	S		SADASIVAM			13 B PIDARI KOVIL NORTH STREET THIRUMA	INDIA	TAMIL NADU	PUDUKKOTTAI	622408		IN301696-IN301696-1	Amount for unpaid and uncl	3.00	13-DEC-2028	ALQPR3499F			VANITHAR			No	No	FY-5
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	13-DEC-2028	AARPA3332L						No	No	FY-5
SIVANANCHAPER	RAMACHANDRAN		SIVANANCHAPERU	S		22/77 SUNDAPATTIVILAI SOUTH SOORANKU	INDIA	TAMIL NADU	NAGERCOIL	629501		IN301696-IN301696-1	Amount for unpaid and uncl	90.00	13-DEC-2028	AEIPR7450M			RSAROJINI			No	No	FY-5
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	13-DEC-2028	AAMPU8239M			MOHDIQBALAPATNI			No	No	FY-5
SURINDER	KUMAR	MAKIN	DAMODAR	DASS		C-47, BALI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302269-IN302269-1	Amount for unpaid and uncl	645.00	13-DEC-2028	AAAPM2034Q			BIMLAMAKIN			No	No	FY-5
SUNITA	SWAIN		HARENDRA	SWAIN		15/704 EAST END APPARTMENTS MAYUR VI	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-1	Amount for unpaid and uncl	9.00	13-DEC-2028	COCPS8739G			HARENDRASWAIN			No	No	FY-5
SAVITRI	DEVI	MITTAL	KHUB	CHAND	AGRAWAL	B/4, H BORADCOLONY BALKO, WARD NO. 33	INDIA	CHHATTISGARH	KORBA			IN301696-IN301696-1	Amount for unpaid and uncl	39.00	13-DEC-2028	AHXPM0776H			NARENDRAMITTAL			No	No	FY-5
RADHARAMAN	SKYLINE	INFRATECHPRIVA	NA			1E/7 JHANDEWALAN EXTENSION NEW DELH	INDIA	DELHI	NEW DELHI	110055		IN300118-IN300118-1	Amount for unpaid and uncl	13.00	13-DEC-2028	AAECR8312D						No	No	FY-5
KANAK	MAL	MEHTA	VARDI	CHAND	MEHTA	15-A, BAPU NAGAR SENTHI, CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-1	Amount for unpaid and uncl	54.00	13-DEC-2028	ABMPM0040M			MEENAKSHIMEHTA			No	No	FY-5
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	13-DEC-2028	AABCF0080D						No	No	FY-5
RAJENDRASINH	B	GOHIL	B	G	GOHIL	2559, MIG GAYATRI NAGAR, NEAR SHIVAJI G	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-1	Amount for unpaid and uncl	112.50	13-DEC-2028	AKQPG1147C						No	No	FY-5
GAJERA	KANCHANBEN	B	BHARATBHAI	GAJERA		FULWADI, OPP. KSHATRIYA VADI, JETPUR	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-1	Amount for unpaid and uncl	75.00	13-DEC-2028	AYMPG6504F			MUKESHBHARATBHAIGAJERA			No	No	FY-5
SHABAZ	SATTAR	PAWAR	SATTAR	ISMAIL	PAWAR	MOHILE NIWAS ROOM NO 4 ALISHAN CINEN	INDIA	MAHARASHTRA	THANE	400612		IN303116-IN303116-1	Amount for unpaid and uncl	33.00	13-DEC-2028	AQJPP2304B						No	No	FY-5
SADANANDA	PANDA		MADHABA	PANDA		FLAT NO 508, BLOCK C, RAINBOW VISTAS GF	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AIXPP7425K			PARINITANAYAK			No	No	FY-5
SHYAMSUNDER	BHORILAL	TOSHNIWAL	NA			69-A MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHARASHTRA	MUMBAI	400021		IN301604-IN301604-1	Amount for unpaid and uncl	135.00	13-DEC-2028	ABCFM8955D				MADHUBALATOSHNIWAL		No	No	FY-5
REKHA	RAMDAS	JADHAV	RAMDAS	B	JADHAV	BLOCK NO 303 A WING KARMAVIHAR OPP M	INDIA	MAHARASHTRA	MUMBAI	400077		IN300757-IN300757-1	Amount for unpaid and uncl	15.00	13-DEC-2028	AFQPJ9192R			RAMDASBABURAOJADHAV			No	No	FY-5
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	13-DEC-2028	AKUPD3366N			DRAJASEKHAR			No	No	FY-5
OMISH	ARORA		D	R	ARORA	Dhalu Ram Arora House no 124 Hem Vihar P	INDIA	PUNJAB	RAJPURA	140604		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	13-DEC-2028	AFPPA9427H						No	No	FY-5
THIRUMURUGAN	S		SUBRAMANIYAN	S		31-A NORTH STREET ACHANKULAM VIRUDH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626141		IN300239-IN300239-1	Amount for unpaid and uncl	31.50	13-DEC-2028	AEXPT9111J			GOMATHIJEYANTHIT			No	No	FY-5
SHILABEN	B	VORA	BHARATBHAI	VORA		VIHAR COMPLEX 37, VAGHAVADI PL 2107-A,	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-IN300974-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AATPV6894J			BUNTYVORA			No	No	FY-5
G	SUDHA		GOVINDARAJULU			D/O GOVINDARAJULU DOOR NO 1/11 A OM	INDIA	TAMIL NADU	KRISHNAGIRI	635117		IN301604-IN301604-1	Amount for unpaid and uncl	18.00	13-DEC-2028	GFNPS8477B						No	No	FY-5
DUNDAPPA	S	BHAVIKATTI	SIDDAVEERPPA	BHAVIKATTI		GUNDAPPA BHAVIKATTI VANDALA WANDAL	INDIA	KARNATAKA	INDI	586201		IN300239-IN300239-1	Amount for unpaid and uncl	30.00	13-DEC-2028	AKVPB4793Q			SHANTABAIDBHAVIKATTI			No	No	FY-5
SUBBA	RAO	BOBBA	SATYANARAYANA	BOBBA		134-D, SECTOR-VI, UKKUNAGARAM, VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN302269-IN302269-1	Amount for unpaid and uncl	1.50	13-DEC-2028	ABUPB4637M						No	No	FY-5
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	159.00	13-DEC-2028	AFZPB1856R			NAVNEETBANSAL			No	No	FY-5
SURESH	K		SHANMUGAM	KOTHANDARAMAN		NO 63/1 ARUGANDAMPOONDY BIG ST THOT	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		IN301696-IN301696-1	Amount for unpaid and uncl	102.00	13-DEC-2028	BUVPS4374K			MAHALAKSHMI			No	No	FY-5
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	13-DEC-2028	AEJPG1193B			MONAGUPTA			No	No	FY-5
SRIALLURI	RAMACHANDRA	RAO	SRIALLURI	VENKATARAO		H NO 2-45-24/1, SRIALLURI STREET, BHASKA	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302269-IN302269-1	Amount for unpaid and uncl	60.00	13-DEC-2028	ADCPR8294C			SRIALLURILALITHA			No	No	FY-5
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	52.50	13-DEC-2028	AAYPP1824D						No	No	FY-5
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	13-DEC-2028	AGUPJ1857E						No	No	FY-5
DEVARAJ	K		GOPALAN			KOTTAYIL HOUSE VILAYUR WEST POST PAT	INDIA	KERALA	OTTAPALAM	679309		IN301696-IN301696-1	Amount for unpaid and uncl	75.00	13-DEC-2028	BIFPK2236L						No	No	FY-5
SAROJA	LIONEL	HENRY	LIONEL	HENRY		ASIATIC ENCLAVE 703 JAYJAYWANTI VARTAI	INDIA	MAHARASHTRA	THANE	400606		IN300513-IN300513-1	Amount for unpaid and uncl	150.00	13-DEC-2028	ACOPL4100G			LIONELHENRY			No	No	FY-5
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	13-DEC-2028	BYTPS3362P			DHEERAJSHARMA			No	No	FY-5
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	13-DEC-2028	AABPB0847K				BHATTSANJAYJAYANTILAL		No	No	FY-5
ANIL	KUMAR	JAISWAL	HARIDWAR	PRASAD		82 A Bechu Chatterjee Street Calcutta Muni	INDIA	WEST BENGAL	KOLKATA	700009		IN302236-IN302236-1	Amount for unpaid and uncl	75.00	13-DEC-2028	AESPJ6610H				VANDANAJAISWAL		No	No	FY-5
ASHOK	DAGA		LATE	SHREE	LALDAGA	A R MEDICINES TOWER CHOWK MUZAFFAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	13-DEC-2028	ACHPD8665R			RENUDAGA			No	No	FY-5
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	13-DEC-2028	AAIPB7650H			MRSKIRANBHATIA			No	No	FY-5
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	22.50	13-DEC-2028	ABSPJ9642A						No	No	FY-5
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	13-DEC-2028	ADQPK4009A						No	No	FY-5
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	13-DEC-2028	AMNPB5086C			KDEEPA			No	No	FY-5
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	13-DEC-2028	BCEPP7213H			SURESHM			No	No	FY-5
MUNISH	KUMAR	BHATIA	RAMESH	KUMAR	BHATIA	B1 197 HARA NAGAR NANDPUR SANEHWAL	INDIA	PUNJAB	LUDHIANA	141001		IN300214-IN300214-1	Amount for unpaid and uncl	6.00	13-DEC-2028	AFYPB7640C						No	No	FY-5
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	13-DEC-2028	AIPPB8345Q			ASHOKBIDASARIA			No	No	FY-5
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	13-DEC-2028	AJKPP5856E				KARTHIKEYANTHANKAPPANPILLAI		No	No	FY-5
HAROON	H	MARIKAR	HABEEB	THAMPI		MBC 12 MUSEUM BAINS COMPOUND KOWD	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-1	Amount for unpaid and uncl	469.50	13-DEC-2028	AHGPM8527R			AYSHAMARIKAR			No	No	FY-5
RAHUL	ASHOK	MATTA	ASHOK	HIRANAND	MATTA	304 MONALISA APARTMENT OPP NETAJI GA	INDIA	MAHARASHTRA	ULHASNAGAR	421005		IN303116-IN303116-1	Amount for unpaid and uncl	22.50	13-DEC-2028	AZNPM1188R						No	No	FY-5
JAGRUTIBEN	JAGDISHBHAI	THAKKAR	JAGDISHBHAI	RAICHANDDAS	THAKKAR	9 GREENWOOD GOTRI ROAD VADODARA G	INDIA	GUJARAT	VADODARA	391330		IN300513-IN300513-1	Amount for unpaid and uncl	16.50	13-DEC-2028	AAWPT5786A			RUTJAGDISHBHA	JAGDISHBHAIRAICHANDDASTHAKK		No	No	FY-5
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	13-DEC-2028	AAUPB0076H						No	No	FY-5
GOPAL	KASHINATH	MARATHE	KASHINATH	NARSINHA	MARATHE	FLAT NO 1 BLDG NO 1 SUJATA APTS OPP BU	INDIA	MAHARASHTRA	PUNE	411001		IN301774-IN301774-1	Amount for unpaid and uncl	8775.00	13-DEC-2028	AFIPM9261J			MINALGOPALMARATHE			No	No	FY-5
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	87.00	13-DEC-2028	AFUPN0130M			JYOTINATHRANI			No	No	FY-5
B	S	RAMAKRISHNAD	B	VEERABHADRAIAH		D NO S-500-B 64A I O C DEALER BYPASS ROA	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		IN300394-IN300394-1	Amount for unpaid and uncl	13.50	13-DEC-2028	ACHPB2558B						No	No	FY-5
PRADEEP	KUMAR	GUPTA	MOHAN	LAL	GUPTA	52 MAITRI APTS MAYUR VIHAR I DELHI DEL	INDIA	DELHI	NEW DELHI	110091		IN300214-IN300214-1	Amount for unpaid and uncl	60.00	13-DEC-2028	AASPG0254A						No	No	FY-5
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	13-DEC-2028	ASBPK6153D						No	No	FY-5
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	13-DEC-2028	AKOPK2049M						No	No	FY-5
ASHOKKUMAR	MAFATLAL	PATEL	MAFATLAL			40 KHODALDHAM SOCIETY NR BHADRESHW	INDIA	GUJARAT	GANDHI NAGAR	382475		IN301604-IN301604-1	Amount for unpaid and uncl	75.00	13-DEC-2028	ABGPP6984M						No	No	FY-5
KUPPUSAMY	HAMSAVENI		KUPPUSAMY			NO 37/16 SYRONG ST CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607003		IN301774-IN301774-1	Amount for unpaid and uncl	37.50	13-DEC-2028	AARPH5892C						No	No	FY-5
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	13-DEC-2028	ABEPM1504E			NIVEDITANIRANJANMAHAJAN			No	No	FY-5
SHANMUKHKUM	B	CHETTI	BASANNA	CHETTI		204 ANUSHREE APPARTMENTS OPP GAON D	INDIA	MAHARASHTRA	THANE	400605		IN300513-IN300513-1	Amount for unpaid and uncl	225.00	13-DEC-2028	AFEPC1065Q						No	No	FY-5
MR	RAMRAO	GANPATRAOLASH	GANPATRAO	MAHADEVRAO	LASHKARE	VITA ROAD SHIKSHAK COLONY SONPETH SO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431516		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	13-DEC-2028	AALPL4250C			KusumRamraoLashkare			No	No	FY-5

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ARUN	KUMAR	TYAGI	MAHENDRA	PAL	TYAGI	HIG B 37 MANSAROVER MORADABAD	INDIA	UTTARAKHAND	MORADABAD			IN301774-IN301774-1	Amount for unpaid and uncl	27.00	13-DEC-2028	ACUPT2679J						No	No	FY-5
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	13-DEC-2028	ABIPA8218M			SURESHKUMARAR			No	No	FY-5
SHREESHA	K		RAVIPRASAD	K		HOME NO 2/79 THALUK SULLIA SULLIA PEM	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574232		IN300239-IN300239-1	Amount for unpaid and uncl	13.50	13-DEC-2028	AVTPK6443M			SHARANYAK			No	No	FY-5
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	13-DEC-2028	AAVPS1054K			MumayyazSyed			No	No	FY-5
SURESH	KUMAR	P	PANAISAMY	C		16 GENERAL BAZAAR STREET TENNUR TRICI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300394-IN300394-1	Amount for unpaid and uncl	4.50	13-DEC-2028	ATEPS8780J						No	No	FY-5
PRAKASH	TAHILRAMANI		DEWAN	DAS		P O BOX 5249 DUBAI UAE UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	516.50	13-DEC-2028	AGFPT6869D						No	No	FY-5
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	13-DEC-2028	AAVPR7828J						No	No	FY-5
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	13-DEC-2028	AMLPG5202B			KAMINIGUPTA			No	No	FY-5
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	75.00	13-DEC-2028	AGXPG0129R			BHAVNAGHOSH			No	No	FY-5
MANAS	KUMAR	SAHOO	BIJAYA	KUMAR	SAHOO	AT JAGANNATHPUR PO RAGHUNATHPUR DI	INDIA	ORISSA	CUTTACK	754103		IN302269-IN302269-1	Amount for unpaid and uncl	4.50	13-DEC-2028	BNIPS0573C			JAYASHREESAHOO			No	No	FY-5
ARUNKANT	GIRDHARDAS	DAWDA	GIRDHARDAS	VALLABHDAS	DAWDA	Flat 1401 C Wing Chaitanya Tower Appasahe	INDIA	MAHARASHTRA	MUMBAI	400025		IN302814-IN302814-1	Amount for unpaid and uncl	13.50	13-DEC-2028	AEBPD9521Q			AlkaKatira			No	No	FY-5
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	13-DEC-2028	AAGPO9691R			REKHAOSWAL			No	No	FY-5
BIKASH	KUMAR	PANDA	LAKSHMI	NARAYAN	PANDA	KETAKEE SADAN GOILUNDI ROAD BERHAM	INDIA	ORISSA	BERHAMPUR	760004		IN300214-IN300214-1	Amount for unpaid and uncl	15.00	13-DEC-2028	AKTPP5689H			CHARUMANIPANDA			No	No	FY-5
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	13-DEC-2028	AMWPK1057B						No	No	FY-5
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	13-DEC-2028	AESPP7622K						No	No	FY-5
LAILA	SARAFARAJ	RAJWANI	SARFARAJ	RAJWANI		C/21 JAGAN PARK CO OP SOC CUSTOM ROAI	INDIA	GUJARAT	VALSAD	396191		IN300513-IN300513-1	Amount for unpaid and uncl	375.00	13-DEC-2028	ABYPR3824L			SARFARAZSULTANALIRAJWANI			No	No	FY-5
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	13-DEC-2028	ADDPV0796N			VUMAIYAL			No	No	FY-5
VALSA	SIVADASAN		P	SIVADASAN		H MANSINGH AND BROS PVT LTD SOLARIS II	INDIA	MAHARASHTRA	MUMBAI	400072		IN300513-IN300513-1	Amount for unpaid and uncl	3.00	13-DEC-2028	AYHPS0200P			AISWARYASIVADASAN			No	No	FY-5
SOMAN	RAJIV	NAIR	JANARDANAN	SOMAN	NAIR	PPL 014 PARK TOWER PARK PLACE DLF CITY	INDIA	HARYANA	GURGAON	122011		IN300513-IN300513-1	Amount for unpaid and uncl	36.00	13-DEC-2028	AAJPR3934K						No	No	FY-5
REKHA	GOEL		MANSA	RAM	GUPTA	3/74 IIND FLOOR MEM WALI GALI CHOTTA E	INDIA	DELHI	NEW DELHI	110032		IN302269-IN302269-1	Amount for unpaid and uncl	10.50	13-DEC-2028	AHYPG4757H			VAIBHAVGOYAL			No	No	FY-5
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	195.00	13-DEC-2028	AFIPR9027F			PTSRIVATHSAN	PTPADMINI		No	No	FY-5
ALWYN	JOHNSON	QUADRAS	ISIDORE	QUADRAS		3-96 PILAR PAPUKADE PILAR,HALASINAKATT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574113		IN301696-IN301696-1	Amount for unpaid and uncl	10.50	13-DEC-2028	AAEPQ6733E			ANITHAQUADRAS			No	No	FY-5
JAYASHREE	SAWANT		RAMESH	SAWANT		NEELAMBARI APARTMENTS FLAT NO 501 N	INDIA	MAHARASHTRA	PUNE	411030		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	13-DEC-2028	AGNPS5510J						No	No	FY-5
JYOTINDRA	GUNVANTLAL	SHAH	NA			502 Raj Garden Vikas Gruh Rd Paldi Ahmeda	INDIA	GUJARAT	AHMEDABAD	380007		IN302236-IN302236-1	Amount for unpaid and uncl	30.00	13-DEC-2028	AHZPS4713N			JIGNESHJSHAH	RENUKAJYOTINDRABHAISHAH		No	No	FY-5
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	112.50	13-DEC-2028	AGEPC2093H			TRIPTIPRASHANTCHOUDHARY			No	No	FY-5
PUSHPA	RANI	MODASIA	LAXMAN	RAM	MODASIA	UDASAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	334804		IN302269-IN302269-1	Amount for unpaid and uncl	147.00	13-DEC-2028	AROPM2270R			LAXMANRAMMODASIA			No	No	FY-5
LOGIN	INFOTECH	PRIVATELTD	NA			NO 63 1ST MAIN RD 2ND FLOOR SESHADRIP	INDIA	KARNATAKA	BANGALORE	560020		IN300513-IN300513-1	Amount for unpaid and uncl	270.00	13-DEC-2028	AAACL4949G						No	No	FY-5
GEETANJALI			RAMESHWAR	SHARMA		H NO 481 W NO-30 ST NO-01 BAGHGALI NEV	INDIA	PUNJAB	MOGA	142001		IN301774-IN301774-1	Amount for unpaid and uncl	90.00	13-DEC-2028	ALMPG6987F			AMITNOHRIA			No	No	FY-5
RAJESH	ASIJA		SHYAM	LAL	ASIGA	A-227 Triveni Nagar Gopalpura Bypass Jaipu	INDIA	RAJASTHAN	JAIPUR	302018		IN302236-IN302236-1	Amount for unpaid and uncl	22.50	13-DEC-2028	ADBPA7040C						No	No	FY-5
AJAY	AMAR	MUNOT	AMAR	MUNOT		101 KALPATARU SYNERGY OPP GRAND HYAT	INDIA	MAHARASHTRA	MUMBAI	400055		IN300183-IN300183-1	Amount for unpaid and uncl	15.00	13-DEC-2028	AADPM9038K			SHRAVIKAAJAYMUNOT			No	No	FY-5
PRAMILA	RANI	SAROJARAJA	SITA	RAMANJANEYULU	RAJA	FL NO 104 NRI RESIDENCY BHAGYANAGAR C	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-1	Amount for unpaid and uncl	120.00	13-DEC-2028	AEXPR4827H						No	No	FY-5
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	54.00	13-DEC-2028	AFMPS4442M						No	No	FY-5
MUSHIR	AHMED		MOHAMMAD	AHMED		96 GAGAN VIHAR MAIN VIKAS MARG DELH	INDIA	DELHI	NEW DELHI	110051		IN300214-IN300214-1	Amount for unpaid and uncl	1.50	13-DEC-2028	AEUPA4892C						No	No	FY-5
VEENA	P	S	SASEENDRAN	KRISHNAN	NAIR	AMBADI ,T C 6/254 6, SUBASH LANE NETAJI	INDIA	KERALA	TRIVANDRUM	695013		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	13-DEC-2028	BPFPS5818K			GOPAKUMAR			No	No	FY-5
IPPILI	VENKATA	GANAPATHIRAO	IPPILI	VITTAL	KAMESWARARAO	31-5-13/67, GF-101, SAI NILAYAM, KURMAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		IN300214-IN300214-1	Amount for unpaid and uncl	30.00	13-DEC-2028	ABZPG2937Q			IPPILIINDIRABAI			No	No	FY-5
JACOB	GEORGE		GEORGE	KUNJIKORA	KULANGARA	C/O MARY KURIAKOSE M 10/3 CHANGAMPU	INDIA	KERALA	COCHIN	682033		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	13-DEC-2028	AKRPG2703K			KULANGARAKURIAKOSEGEORGE			No	No	FY-5
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	13-DEC-2028	AJWPG6227A			KAILASHCHANDRAGUPTA			No	No	FY-5
NARENDER			NA			FLAT NO 3-A CITY CENTRE APARTMENTS IMI	INDIA	PUNJAB	PATIALA	147001		IN300183-IN300183-1	Amount for unpaid and uncl	180.00	13-DEC-2028	AAIPN1195M			PUNEET			No	No	FY-5
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	13-DEC-2028	ADFPK2639B						No	No	FY-5
KURUVILA	THOMAS		KALLUMKAL	MATHAI	THOMAS	KALLUMKAL HOUSE CHELAD P O KOTHAMAI	INDIA	KERALA	MUVATTUPUZHA	686681		IN300239-IN300239-1	Amount for unpaid and uncl	75.00	13-DEC-2028	AAIPT0064D			ANOOPKURUVILA			No	No	FY-5
T	RAJASEKAR		G	THULASIRAMAN		NO 28 A THIRUPPAKUDAL STREET BIGKANC	INDIA	TAMIL NADU	KANCHEEPURAM	631502		IN300214-IN300214-1	Amount for unpaid and uncl	21.00	13-DEC-2028	AHZPR5792A			ANANTHIS			No	No	FY-5
BIJU	ANTONY		ANTONY	AUGUSTHY		PALAPULICKAL,CHENGALAM P O,Chengala m	INDIA	KERALA	PALAI	686585		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	13-DEC-2028	ALHPA5383J			PRINCYJOSE			No	No	FY-5
THAKKAR	JIGAR	MANEKLAL	THAKKAR	MANEKLAL	PITAMBARDAS	24 NEELKANTH VILLA BOPAL SHILAJ CROSS R	INDIA	GUJARAT	AHMEDABAD	380058		IN300513-IN300513-1	Amount for unpaid and uncl	300.00	13-DEC-2028	ADKPT4790M			KHUSHALIJIGARTHAKKAR			No	No	FY-5
SHINDE	NISHANT	ASHOK	SHINDE	ASHOK	DASHRATHRAO	28 MOHITE RESIDENCY SR NO 24 6 HINGANI	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-1	Amount for unpaid and uncl	9.00	13-DEC-2028	APSPS6119P			AsmiNishantShin	SHINDESWANANDANISHANT		No	No	FY-5
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	15.00	13-DEC-2028	AYGPS6547N			THAILAMBALBHASKARAN			No	No	FY-5
SWARNAVA	BISWAS		SHYAMAL	BISWAS		KHANDAKAR ROAD SAINPALA JORAPUKUR B	INDIA	WEST BENGAL	BARRACKPORE	743411		IN301604-IN301604-1	Amount for unpaid and uncl	3.00	13-DEC-2028	DJHPB9018L						No	No	FY-5
BASAVARAJ	S	MALLI	SHANKARAPPA			BASAVARAJ S MALLI H NO 357/B AMINGAD	INDIA	KARNATAKA	BAGALKOT	587112		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	13-DEC-2028	AVCPM9178L						No	No	FY-5
HARISH	KUMAR	VOHRA	ROSHAN	LAL	VOHRA	656 ADRESH NAGAR JAIPUR RAJASTHAN JAIF	INDIA	RAJASTHAN	JAIPUR	302004		IN300513-IN300513-1	Amount for unpaid and uncl	6.00	13-DEC-2028	AALPV0556B			NEERAVOHRA			No	No	FY-5
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	75.00	13-DEC-2028	BQZPS2460N				PTPADMINI		No	No	FY-5
POORNA	CHANDRA	RAOMUVVALA	RAMARAO	MUVVALA		2.13.9/3 I ST LINE BURNPET NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AIDPM1141K			MUVVALARAMAKRISHNA			No	No	FY-5
HARPREET	KAUR		KAUR			HOUSE NO 1019 SECTOR 36C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			IN301151-IN301151-1	Amount for unpaid and uncl	0.00	13-DEC-2028	AIDPK4385K			AMOLSINGH			No	No	FY-5
UNNIKRISHNA	MENON	T	TRIVIKRAMAN	MENON		S/O T V Menon,Krishnans,Kurinji Roa d,Bypa	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	13-DEC-2028	ADXPM0837H			SUNITHAUNNIKRISHNAMENON			No	No	FY-5
SEEMA	GUPTA		GHANSHYAM	LAL	GUPTA	60 DAYANAND COLONY OPP GLASS FAC TON	INDIA	RAJASTHAN	JAIPUR	302015		IN300214-IN300214-1	Amount for unpaid and uncl	37.50	13-DEC-2028	AGWPG9450G						No	No	FY-5
RAYMOND	VAZ		JOHN	VAZ		A 001 DIVE PEARL PLOT NO 41 SECTOR 8 A A	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300214-IN300214-1	Amount for unpaid and uncl	54.00	13-DEC-2028	AAZPV6583A			JOHMAROYVAZ			No	No	FY-5
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	150.00	13-DEC-2028	ANPPM1313A			KVALAVAN			No	No	FY-5
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	13-DEC-2028	AWOPP2198N			SHABIRAHMADKHAN			No	No	FY-5
NUSRATH	MOHIUDDIN		SULTAN	MOHIUDDIN		18-2-651 FALAKNUMA HYDERABAD ANDHR	INDIA	TELANGANA	HYDERABAD	500253		IN300214-IN300214-1	Amount for unpaid and uncl	177.00	13-DEC-2028	ANHPM5137G			SYEDASHAHBAZNIZAMI			No	No	FY-5
SOVARANI	PANDA		BIDYADHAR	PANDA		C/O B PANDA PNB BALASORE	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	13-DEC-2028	AONPP9813M			BIDYADHARAPANDA			No	No	FY-5
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	13-DEC-2028	AAMPT6873G			TOKALAANNAPURNA			No	No	FY-5
RAJENDRA	MEHTA		DEVI	LAL	MEHTA	CO RAJENDRA MEHTA FLAT 1G2 SAGAR HEI	INDIA	RAJASTHAN	JAIPUR	302018		IN301774-IN301774-1	Amount for unpaid and uncl	10.50	13-DEC-2028	ACKPM5328D						No	No	FY-5
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	13-DEC-2028	BFUPS5451R			NAMRATANARESHSAWANT			No	No	FY-5
ABDULRAHMAN	F	KHAN	F	J	KHAN	OPP GOVT PRIMARY SCHOOL AT AND POST I	INDIA	GUJARAT	VALSAD	396191		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	13-DEC-2028	ANNPK9540M			FaizanahmedKhan			No	No	FY-5
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	13-DEC-2028	AJEPR2190R			HARSHVARDHANRAWAT			No	No	FY-5
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	13-DEC-2028	AIFPP0917Q			RAJESHPRASAD			No	No	FY-5
MADHUSHREE	SHRIKANT	BHAGAT	SHRIKANT	VITHOBA	BHAGAT	223/8701 KANNAMWAR NAGAR 1 VIKHROLI	INDIA	MAHARASHTRA	MUMBAI	400083		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	13-DEC-2028	AFNPB6110J			SHRIKANTVITHOBABHAGAT			No	No	FY-5
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	13-DEC-2028	AFBPJ9229A			VatsalaShankarJadhav			No	No	FY-5
ANITA	TANEJA		MAHESH	TANEJA		CD-236 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	13-DEC-2028				MAHESHTANEJA			No	No	FY-5
SURAINA	NILESH	MALHOTRA	SUBHASH	BALARAM	RANE	PLOT NO 195 THE RANES RAMRAO NAYAK M	INDIA	MAHARASHTRA	MUMBAI	400052		IN302269-IN302269-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AAAPR6690M			ABHIYAANNILESHMALHOTRA			No	No	FY-5
NAVEEN	RAJ		ARAACKAL	NARAYANAN	RAJENDRAN	P B NO 6834 DUBAI UAE UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	356.00	13-DEC-2028	AAHPR1199L						No	No	FY-5
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	13-DEC-2028	AKVPK4524C			RCHRANGASWAMY			No	No	FY-5
ANUPAMA	SINGH		ANAND	PRAKASH	SAH	NO 1231, PROGRESSIVE SOCIETY SECOR 50B	INDIA	CHANDIGARH	CHANDIGARH			IN300214-IN300214-1	Amount for unpaid and uncl	91.50	13-DEC-2028	AVFPS9116F			VINAYKUMARSINGH			No	No	FY-5
UPPULURI	RAJA	KALYANCHAKRAV	MALLIKHARJUNA	RAO	UPPULURI	FLAT NO 302 F BLOCK BHAVYAS ANANDAM	INDIA	TELANGANA	HYDERABAD	500076		IN302269-IN302269-1	Amount for unpaid and uncl	1200.00	13-DEC-2028	AAJPU9226F						No	No	FY-5
RADHIKA	R	PAI	PRABHAKAR	PADIYAR		LAKSHMI GANESH PALAKATT NILESHWAR H	INDIA	KERALA	KASARAGOD MANJESH	671314		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	13-DEC-2028	ANFPP1456K			RAGHUVEERKUNHIMANGALAMPAI			No	No	FY-5
RAGHUVEER	KUNHIMANGALA	PAI	CHANDRESEKHAR	KUNHIMANGALAM	PAI	PALAKKAT HOUSE PEROLE VILLAGE NILESHV	INDIA	KERALA	KASARAGOD MANJESH	671314		IN300239-IN300239-1	Amount for unpaid and uncl	45.00	13-DEC-2028	AEYPP8033J			RADHIKARPAI			No	No	FY-5
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	112.50	13-DEC-2028	ALKPK0498F			SIREESHAVABBINA			No	No	FY-5
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	13-DEC-2028	ALDPP5389D			VISHAKHAVIKRANTPHANSALKAR			No	No	FY-5
RAJESH	GUPTA		S	P	GUPTA	267, MEDICAL ENCLAVE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300183-IN300183-1	Amount for unpaid and uncl	300.00	13-DEC-2028	ACBPG5807G			SARITAKUMARIGUPTA			No	No	FY-5
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	13-DEC-2028	AVDPS7294J						No	No	FY-5
MADHUKAR	VASUDEO	PARANJAPE	VASUDEO	VITTHAL	PARANJAPE	759/58 VRUDAVAN KARVE RD DECCAN GYM	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-1	Amount for unpaid and uncl	37.50	13-DEC-2028	AAYPP3394E			SANJAYMADHUKARPARANJAPE			No	No	FY-5
VISHALAKSHI	NARAYAN	BANJAN	NARAYAN	KOWDOOR		11/A CHAITALI C H S LTD ALI YAVAR JUNG M	INDIA	MAHARASHTRA	MUMBAI	400051		IN300214-IN300214-1	Amount for unpaid and uncl	15.00	13-DEC-2028	AJWPB7593C			SANTOSHKANGULE			No	No	FY-5
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	13-DEC-2028	BHSPS8769Q			SUBIRSAHA			No	No	FY-5
SHASHI	JAIN		RAM	KUMAR	AGARWAL	H NO 98 PURANA POST OFFICE WARD 8 SITA	INDIA	UTTARAKHAND	USN PITHORAGARH			IN302269-IN302269-1	Amount for unpaid and uncl	6.00	13-DEC-2028	ADUPJ9377J						No	No	FY-5
PRASHANT	GANGADHAR	AMIN	GANGADHAR	KORGAPPA	AMIN	DURGA PRASAD PUMPING STATION GANGAI	INDIA	MAHARASHTRA	NASIK	422013		IN302269-IN302269-1	Amount for unpaid and uncl	75.00	13-DEC-2028	ADPPA3752R			ShwetaPrashantAmin			No	No	FY-5
REJI	ABRAHAM		CHACKO	ABRAHAM		THUNDU VILAYIL MALLASSERY P O PRAMAD	INDIA	KERALA	TIRUVALLA	689646		IN300239-IN300239-1	Amount for unpaid and uncl	900.00	13-DEC-2028	ASLPR3843D			ALEYAMMAREJI			No	No	FY-5
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	7.50	13-DEC-2028	BGGPS5991B			NIRAVKISHORBHAISHAH			No	No	FY-5
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	13-DEC-2028	AMFPJ0029D			DEEPATHOMAS			No	No	FY-5
SMITHA	M		AYYAPPAN			KURUPPATH HOUSE THRIKKUR PO THRISSUF	INDIA	KERALA	TRICHUR	680306		IN302269-IN302269-1	Amount for unpaid and uncl	6.00	13-DEC-2028	CPJPS0604A			SINDHULEKHAN			No	No	FY-5
NUNNA	VENKATESWARA	RAO	NUNNA	RAMANNA		D7 3 APPM COLONY SRI RAM NAGAR RAJAHI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN300394-IN300394-1	Amount for unpaid and uncl	9.00	13-DEC-2028	ABZPN7268H						No	No	FY-5
KAJAL	P	FALDU	R	J	MAKADIA	B 502 CELEBRITY LUXURIA NEAR VIKRAMA D	INDIA	GUJARAT	VADODARA	390012		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	13-DEC-2028	AAJPF1778K			FALDUYASHPARE	PARESHVALLABHDASFALDU		No	No	FY-5
PRAKASH	KUMAR		DURGESHWARI	PRASAD		DAMUCHAK ROAD SOUTH MUZAFFARPUR E	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AJIPK4338C						No	No	FY-5
CHANDRASEKHA	RAY		NIMAI	CHAND	RAY	A/64 SECTOR 2C S S B SARANI BIDHAN NAGA	INDIA	WEST BENGAL	BURDWAN	713212		IN302269-IN302269-1	Amount for unpaid and uncl	105.00	13-DEC-2028	AJPPR8164E			SAYANTIRAYHAZRA			No	No	FY-5
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	13-DEC-2028	ALDPG6283D			DILIPGANDHI			No	No	FY-5
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	180.00	13-DEC-2028	AHVPB4619C			PriyankaBinani			No	No	FY-5
SRI	SURYASRINIVASA	SRIRAMAKRISHN	SATYANARAYANA	NAMUDURI		D.NO.55.7.36 SUVISESHAPURAM RAJAHMUI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN300239-IN300239-1	Amount for unpaid and uncl	82.50	13-DEC-2028	ADCPN5359G						No	No	FY-5
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	4.50	13-DEC-2028	AHGPP0800L						No	No	FY-5
SUNIL	KUMAR	GUPTA	NA			244/29 RAKAB GANJ LOHA BAZAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300888-IN300888-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AIXPG8171H			SHWETAGUPTA			No	No	FY-5
ANOOP	VASWANI		GOKUL	CHAND	VASWANI	G/19 SF BLOCK G/1 MALVIYA NAGAR DELHI I	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	13-DEC-2028	ADDPV3332N			TANISHKAVASWANI			No	No	FY-5
KANTABEN	B	NAKRANI	B	H	NAKRANI	A/18 PATEL PARK MISSION ROAD NEAR SARI	INDIA	GUJARAT	NADIAD	387002		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	13-DEC-2028	AEWPN3889A			VISHALBHAIBNAKRANI			No	No	FY-5
NITIN	DWARKADAS	RATHI	DWARKADAS	PURANMAL	RATHI	C/O RATHI NAGAR AT.PO.MANORA , MANOI	INDIA	MAHARASHTRA	KHAMGAON	444404		IN301774-IN301774-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AAYPR6730Q			KIRTINITINRATHI			No	No	FY-5
NIGY	JACOB		JACOB	VARGHESE		KADALAZHIKATHU NICE KAITHAKUZHY KUM	INDIA	KERALA	QUILON	691573		IN300239-IN300239-1	Amount for unpaid and uncl	1.50	13-DEC-2028	AGFPN4805M						No	No	FY-5
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	75.00	13-DEC-2028	BIDPP6402K			PLAKSHMI			No	No	FY-5
GURSHARAN	SINGH		NA			G 120 GALI NO 7 HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300888-IN300888-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AZUPS0079E			KARANDEEPSINGH			No	No	FY-5
AKHIL	KHURANA		SUBHASH	KHURANA		F 2 /83 84 SECTOR 11 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AYHPK3037A			MANJULKHURANA			No	No	FY-5
JOGIWALA	PARESH		JOGIWALA	BHUPENDRA		20-21-22 AMBIKA PARK SOCIETY SUMUL DA	INDIA	GUJARAT	SURAT	395004		IN300394-IN300394-1	Amount for unpaid and uncl	150.00	13-DEC-2028	ABYPJ2711Q			BINITAPARESHJO	JOGIWALABHUPENDRA		No	No	FY-5
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	13-DEC-2028	AEHPC1332C						No	No	FY-5
MUNMUN	PAL		BASANTA	MAJI		INDRAKANAN P O SRIPALLY BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		IN301774-IN301774-1	Amount for unpaid and uncl	45.00	13-DEC-2028	AQWPP1960C						No	No	FY-5
DEVENDRA	BHOGILAL	PATEL	BHOGILAL	PATEL		4 SHAYAMI SOCIETY SUBHAN PURA BARODA	INDIA	GUJARAT	VADODARA	390007		IN301151-IN301151-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AAPPP6848L			SHOBHANADPATEL			No	No	FY-5
RAVI	SHANKAR	SHARMA	BRAJ	BHUSHAN	SHARMA	SHIV SHANKAR PATH CLUB ROAD MITHANPU	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-1	Amount for unpaid and uncl	15.00	13-DEC-2028	ASNPS8195B			PRIYANKASHARMA			No	No	FY-5
JISHOY	V	V	VALIYA	VEETTIL	SATHYAN	VALIYA VEETTIL AYANKALAM ANTHYALAMK	INDIA	KERALA	OTTAPALAM	679573		IN300239-IN300239-1	Amount for unpaid and uncl	568.50	13-DEC-2028	AOUPJ4942A			RAJANIC			No	No	FY-5
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	13-DEC-2028	BVIPS7954K			ANUOOPCHANDSONI			No	No	FY-5
CHUNILAL	KESHAVJI	SHAH	NA			801 GERALDINE VILLA 13 ROAD CENTRAL AV	INDIA	MAHARASHTRA	MUMBAI	400071		IN300888-IN300888-1	Amount for unpaid and uncl	37.50	13-DEC-2028	AMWPS2412A			NIDHICHUNILALS	REKHACHUNILALSHAH		No	No	FY-5
AJITH	CECIL		CECIL	ANSLAM	COELHO	KALLUVILA HOUSE VENKULAM EDAVA PO TI	INDIA	KERALA	TRIVANDRUM	695311		IN300239-IN300239-1	Amount for unpaid and uncl	300.00	13-DEC-2028	AFUPC2770E			VIDHYAVELAYUDHAN			No	No	FY-5
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	13-DEC-2028	AOSPP8441G			JAYESHRAMANBHAIPATEL			No	No	FY-5
ESPA	MONAJ	KUMAR	ESPA	DEBA	RAJ	63 1 ST FLOOR SUNLIGHT COLONY 1 OPP MA	INDIA	DELHI	NEW DELHI	110014		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	13-DEC-2028	AMAPK1504B						No	No	FY-5
DEVADATTA	NIREEKSHNA	KUMARMANCHII	VANDANAM	MANCHIKALAPUDI		C O MANCHIKALAPUDI VANDANAM 96 9 53	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN300394-IN300394-1	Amount for unpaid and uncl	45.00	13-DEC-2028	ABYPM0860B			RAJKUMARMANCHIKALAPUDI			No	No	FY-5
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	13-DEC-2028	AQPPK5428H			SEETAHEMCHANDRAKANGANE			No	No	FY-5
LAXMI	V	KUBAL	VISHWANATH	KUBAL		NEAR DUTT TEMPLE SHEJWAD KARWAR, KA	INDIA	KARNATAKA	KARWAR	581306		IN300239-IN300239-1	Amount for unpaid and uncl	18.00	13-DEC-2028	BVMPK8357C			MANOJASHOKNAIKASHOKNAIK			No	No	FY-5
MANICKA	RAJ		KANNAN			2/77 B RAMPACHODAYARAM 1 2 BLOCKS 1/	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533288		IN304295-IN304295-1	Amount for unpaid and uncl	52.50	13-DEC-2028	AHOPM7002R			YogitaRana			No	No	FY-5
SOUMI	SAJI		KARUNAKARAN	NAIR		NADUVILAMURIYIL HOUSE NALUKODY P.O F	INDIA	KERALA	KANJIRAPALLY	686548		IN300239-IN300239-1	Amount for unpaid and uncl	21.00	13-DEC-2028	DCAPS0578C			SAJIS			No	No	FY-5

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K	F	REHMAN	MOHAMMED	KHALEEL		FLAT NO 114 RAJENDRA APT 158 BERRACAH	INDIA	TAMIL NADU	CHENNAI	600010		IN300513-IN300513-13	Amount for unpaid and uncl	150.00	13-DEC-2028	AADPF9687M						No	No	FY-5
PRANESH	CHHIBBER		SHRI	VED	PRAKASHCHHIBBER	T 7 UNIT 204 TATA PRIMATI VATIKA CHOWK	INDIA	HARYANA	GURGAON	122001		IN300450-IN300450-13	Amount for unpaid and uncl	150.00	13-DEC-2028	ADLPC7341J			ABHACHHIBBER			No	No	FY-5
HIRANYA	KUMAR	ROUL	DEBARAJ	ROUL		VILL SAINBIRI PO GADASILA DHENKANAL	INDIA	ORISSA	DHENKANAL	759025		IN304295-IN304295-13	Amount for unpaid and uncl	75.00	13-DEC-2028	AGRPR4638J						No	No	FY-5
C	BALAKRISHNA		R	CHELVARAJ		M 46 HOUSING UNIT METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301		IN300394-IN300394-13	Amount for unpaid and uncl	7.50	13-DEC-2028	AAEPB1518L						No	No	FY-5
VEMULA	PULLAIAH		GOPALA	KRISHNAIAH	VEMULA	FLOT NO G1 GAYATHRI TOWERS GAYATHRI E	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN300239-IN300239-13	Amount for unpaid and uncl	75.00	13-DEC-2028	ADDPV2094H			UMAMAHESHWARAMMAVEMULA			No	No	FY-5
PANCHAL	BHARAT	M	M	K	PANCHAL	L/2 VISHVAS FLAT SAIJPUR BOGHA 23 AHME	INDIA	GUJARAT	GANDHI NAGAR	382345		IN300513-IN300513-13	Amount for unpaid and uncl	75.00	13-DEC-2028	AQJPP1429R						No	No	FY-5
SONALI	NAVIN	CHANDRASHAH	NAVIN	CHANDRA	SHAH	H NO 4 7 377 A ISAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027		IN300183-IN300183-13	Amount for unpaid and uncl	15.00	13-DEC-2028	BNTPS8398J				PADMANAVINCHANDRASHAH		No	No	FY-5
SIDHARTH	SHANKAR	SHARMA	SHIV	DUTTA	SHARMA	201 SHASTRI NAGAR DADA BARI KOTA	INDIA	RAJASTHAN	KOTA	324004		IN300239-IN300239-13	Amount for unpaid and uncl	19.50	13-DEC-2028	AWWPS4747C			ANJALI			No	No	FY-5
ANNAPURNA	PADMANABHAN		PADMANABHAN	VISHWANATH		F402 CASA CIELO LAKESHORE GREENS PALA	INDIA	MAHARASHTRA	DOMBIVALI	421204		IN304295-IN304295-13	Amount for unpaid and uncl	150.00	13-DEC-2028	APOPP6257P			PADMANABHANVISHWANATH			No	No	FY-5
AJAY	KUMAR		SATYA	NARAYAN	PANJIYAR	A 201 SEC 1 VIGHNHARTA COMPLEX KHAND	INDIA	MAHARASHTRA	PANVEL	410206		IN300214-IN300214-13	Amount for unpaid and uncl	37.50	13-DEC-2028	APYPK6725P			PRIYANKAPRASAD			No	No	FY-5
PRAKASH	S		A	S	NARAYANA	H NO 6/31/12 IDDYA MANGALORE TQ D K D	INDIA	KARNATAKA	MANGALORE	575014		IN302269-IN302269-13	Amount for unpaid and uncl	15.00	13-DEC-2028	AOPPP8603R			KAVITHA			No	No	FY-5
VIJAYASARATHI	SHESHADRI		SESHADRI	IYANGAR		G3 FLAT NO 240/2 DREAMLAND BEML 5TH F	INDIA	KARNATAKA	BANGALORE	560098		IN300214-IN300214-13	Amount for unpaid and uncl	225.00	13-DEC-2028	AOKPS5631P			SOUMICKVIJAYASARATHI			No	No	FY-5
MOHAMMED	SAIFULLA	KHAN	MOHAMMED	SADULLA	KHAN	12/2/98/1/A MURADNAGAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500028		IN302269-IN302269-13	Amount for unpaid and uncl	15.00	13-DEC-2028	AKOPK2056N			ASRARAHEELSAIFULLA			No	No	FY-5
JYOTSNA	P	KINDO	MARCUS	KINDO		62 MAGISTRATE COLONY PO DORANDA RAN	INDIA	JHARKHAND	RANCHI			IN300394-IN300394-13	Amount for unpaid and uncl	120.00	13-DEC-2028	AOYPK8340M			RAJANAMOLKERKETTA			No	No	FY-5
THARA	DEVI	M	LAXMI	NARAYANA	PULIMAMIDI	H NO 3.4.114/C/2, SAICHIITRANAGAR LANE	INDIA	TELANGANA	HYDERABAD	500013		IN300239-IN300239-13	Amount for unpaid and uncl	450.00	13-DEC-2028	ATTPM7339N			SWAPNIKA			No	No	FY-5
DINESH	PATEL		BHAGWANDAS	PATEL		ASHAPURA TIMBER MART P NO 55 D NO 8 2	INDIA	TELANGANA	HYDERABAD	500074		IN300513-IN300513-13	Amount for unpaid and uncl	24.00	13-DEC-2028	AKSPD2376C						No	No	FY-5
CHARU	SINGH		JAGPAL	SINGH		248 SECTOR 19 POCKET 1 DWARKA DELHI DI	INDIA	DELHI	NEW DELHI	110075		IN302269-IN302269-13	Amount for unpaid and uncl	4.50	13-DEC-2028	BPEPS6640N			PRAVEENKUMAR			No	No	FY-5
SUMITRA	SUREKA		ATMA	RAM	SUREKA	A.R SUREKA & CO. , CHOUDHARY MARKET, 1	INDIA	BIHAR	MUZAFFARPUR	842001		IN300888-IN300888-13	Amount for unpaid and uncl	112.50	13-DEC-2028	AILPS4122N			NEERAJKUMARSUREKA			No	No	FY-5
R	SELVARANGAN		NA			222, SUPRI STREET COIMBATORE COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641001		IN301080-IN301080-13	Amount for unpaid and uncl	180.00	13-DEC-2028	BHXPS3453C			SSANTHAKUMARI			No	No	FY-5
GIRISH	MANOHAR	RATNAPARKHI	MANOHAR	RAMCHANDRA	RATNAPARKHI	H.NO. GAJANAN NAGAR TQ MAJALGAON DIS	INDIA	MAHARASHTRA	BHIR	431131		IN301774-IN301774-13	Amount for unpaid and uncl	3.00	13-DEC-2028	ABFPR8615J			VAISHALIGIRISHRATNAPARAKHI			No	No	FY-5
SANJAY	B	HUDDAR	B	G	HUDDAR	V/31 NARENDRA NAGAR WARDHA ROAD NA	INDIA	MAHARASHTRA	NAGPUR	440015		IN302269-IN302269-13	Amount for unpaid and uncl	1.50	13-DEC-2028	ABNPH2931D						No	No	FY-5
SULANTA	LEISANGTHEM		BIRCHAND	LEISANGTHEM		S/O Birachand Leisangthem 2A053,Prestige F	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-13	Amount for unpaid and uncl	3.00	13-DEC-2028	ACEPL2888B			DeenaLeisangthem			No	No	FY-5
GARIMA	ARORA		ANIL	KUMAR		347/181 PURANA TIKAIT GANJ LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300450-IN300450-13	Amount for unpaid and uncl	30.00	13-DEC-2028	AOFPA6183D			MAMTAARORA	GAURAVARORA		No	No	FY-5
PIYUSH	JAIN		VIMAL	CHAND	JAIN	S/O VIMAL CHAND JAIN HOUSE NO 444 SEC	INDIA	UTTAR PRADESH	AGRA	282007		IN300513-IN300513-13	Amount for unpaid and uncl	15.00	13-DEC-2028	AGDPJ3953A			PalakJain			No	No	FY-5
SANAL	M	R	SASI			MADIYAPARA ANAKKALLU UPPADA EDAKKA	INDIA	KERALA	OTTAPALAM	679334		IN300239-IN300239-13	Amount for unpaid and uncl	22.50	13-DEC-2028	ATMPM6237G			ANJANAKT			No	No	FY-5
MANICKA	RAJ		L	A	KANNAN	2-77B 1 2 BLOCKS 1-440 TO 4-276 & 1- EAST	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533288		IN300450-IN300450-13	Amount for unpaid and uncl	112.50	13-DEC-2028	AHOPM7002R						No	No	FY-5
YARLAGADDA	SRINIVASA	RAO	YARLAGADDA	APPA	RAO	DIVIS LABORATORIES LTD LINGOTI GUDEM (	INDIA	TELANGANA	SURYAPET	508253		IN300394-IN300394-13	Amount for unpaid and uncl	187.50	13-DEC-2028	AAVPY1509P			YARLAGADDASAISUDHA			No	No	FY-5
JYOTI	M	SOMANNAVAR	UDDHAV	JAGANNATH	DOMBE	CHANDRAMA J 501 DSK VISHWA TAL HAVEL	INDIA	MAHARASHTRA	PUNE	411041		IN300513-IN300513-13	Amount for unpaid and uncl	3.00	13-DEC-2028	BJXPS1783D			GautamimaheshSomannavar			No	No	FY-5
NUTAN	ROY		HARI	BALLABH	PRASAD	C/O KALI PRASAD ROY RAM DAS GUPTA PAT	INDIA	BIHAR	BHAGALPUR	812002		IN300214-IN300214-13	Amount for unpaid and uncl	1483.50	13-DEC-2028	AKSPR9519F						No	No	FY-5
AHAMMED	KUNHI	M	T	T	AHAMMEDKUNHI	AMINA MANZIL KACHERRYPARA P O AZHIKO	INDIA	KERALA	CANNANORE	670009		IN300239-IN300239-13	Amount for unpaid and uncl	120.00	13-DEC-2028	ADAPA4730E			AFSALM			No	No	FY-5
KUNAL	KAMBLE		MADHUKAR	KRUSHNAT	KAMBLE	M 75 SAHAYOG NAGAR JULE SOLAPUR SOLA	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300513-IN300513-13	Amount for unpaid and uncl	1.50	13-DEC-2028	ARSPK1019Q			SUPRIYAKUNALKAMBLE			No	No	FY-5
JITENDER	SINGH	GUJRAL	GURDARSHAN	SINGH		2544 SECTOR 69 SAS NAGAR MOHALI,PUNJA	INDIA	CHANDIGARH	CHANDIGARH			IN300214-IN300214-13	Amount for unpaid and uncl	300.00	13-DEC-2028	ALIPG7165R			TRIPTIGUJRAL			No	No	FY-5
ASHWANI	KUMAR		KAPILDEO	BHAGAT		PROFESSOR COLONY NAUGACHIA NEAR SAN	INDIA	BIHAR	BIHPUR	853204		IN300450-IN300450-13	Amount for unpaid and uncl	37.50	13-DEC-2028	BELPK6058Q						No	No	FY-5
MONEY	JAIN		INDER	CHAND	JAIN	NVDA COLONY CIVIL LINE KHANDWA MADH	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300450-IN300450-13	Amount for unpaid and uncl	15.00	13-DEC-2028	AODPJ0474N			SOMILJAIN			No	No	FY-5
PUNIT	JAIN		NA			P 37B BEHARI COLONY SHAHDARA DELHI N	INDIA	DELHI	NEW DELHI	110032		IN300888-IN300888-13	Amount for unpaid and uncl	30.00	13-DEC-2028	AAHPJ0685R			MadhulikaJain			No	No	FY-5
PRADEEP	GOBINDRAM	SHAHRI	GOBINDRAM	NICHALDAS	SHAHRI	C/O HOTEL SAKET V S S MARG SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001		IN300214-IN300214-13	Amount for unpaid and uncl	75.00	13-DEC-2028	AETPS6479J			NEHASHAHRI			No	No	FY-5
SANTOSH	G	GADA	GUNDAPPA	KESHAVA	RAOGADA	H NO 8 1545/99A NR LAXMI TEMPLE SHIVAJ	INDIA	KARNATAKA	GULBARGA	585104		IN300239-IN300239-13	Amount for unpaid and uncl	9.00	13-DEC-2028	AONPG6634H			SWAPNASANTOSHGADA			No	No	FY-5
JOSHI	PRASANNA		UMAKANT	SHRIKRISHNA	JOSHI	Villa A, Nahar Pragati Plot No 31, Royal Encla	INDIA	TAMIL NADU	CHENNAI	600115		IN300513-IN300513-13	Amount for unpaid and uncl	93.00	13-DEC-2028	AGMPJ9415G						No	No	FY-5
MALIKKUDDEEN	C	P	AZHEEKODAN	ALIKUNHI		S/O Alikunhi,CHELLAN PUTHIYAPURAYIL ,RA	INDIA	KERALA	CANNANORE	670561		IN300239-IN300239-13	Amount for unpaid and uncl	133.50	13-DEC-2028	AEHPM2910G			RASHEEDA			No	No	FY-5
GOLLA	SATYAVATHI		KOMARAIAH	TOKALA		2 3 64/1/86 JAISWAL GARDEN AMBERPET H	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-13	Amount for unpaid and uncl	6.00	13-DEC-2028	AHIPG5439L			GSRINIVASYADAV			No	No	FY-5
MEENAKSHI	AGRAWAL		BALASUBRAMANIANMS			1 W APSARA 61 B PALI HILL BANDRA MUMB	INDIA	MAHARASHTRA	MUMBAI	400050		IN304295-IN304295-13	Amount for unpaid and uncl	30.00	13-DEC-2028	ADEPA5814D						No	No	FY-5
JIJU	EAPEN		KANIL	POTHEN	EAPEN	2046 SOBHA IRIS OPP INTEL DEVRABISHANA	INDIA	KARNATAKA	BANGALORE	560103		IN300239-IN300239-13	Amount for unpaid and uncl	30.00	13-DEC-2028	AAKPE5035B			NAMITHAANNAJOY			No	No	FY-5
ASWINI	KUMAR	PRADHAN	BRUNDABANA	PRADHAN		AT PO KHANDAHATA VIA TORA DT BARGARH	INDIA	ORISSA	SAMBALPUR	768040		IN300214-IN300214-13	Amount for unpaid and uncl	16.50	13-DEC-2028	ASIPP1159M			JITENDRIYAPRADHAN			No	No	FY-5
UMAMAHESWAF	POCHAIAH	KAATHA	POCHAIAH	ANANTHAGIRI	KAATHA	H NO 1-2-607/23/1/53 AMEDKAR NAGAR OF	INDIA	TELANGANA	HYDERABAD	500080		IN300450-IN300450-13	Amount for unpaid and uncl	76.50	13-DEC-2028	APMPK9844D						No	No	FY-5
YASHWANT	SINGH	RAWAT	B	S	RAWAT	BD-964 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023		IN300394-IN300394-14	Amount for unpaid and uncl	90.00	13-DEC-2028	AFMPR0218J			LALITARAWAT			No	No	FY-5
PRASAD	MADHUKAR	RANADE	MADHUKAR	RANGNATHRAO	RANADE	GIRIJA PRASAD FADKE NAGAR DABKI ROAD (	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-14	Amount for unpaid and uncl	1.50	13-DEC-2028	ALAPR5100P			RUJUTARANADE			No	No	FY-5
APURVA	SHRIVASTAVA		RAMESH	KUMAR	SHRIVASTAVA	70/15 PATEL MARG JAIPUR JAIPUR,RAJASTH	INDIA	RAJASTHAN	JAIPUR	302020		IN300214-IN300214-14	Amount for unpaid and uncl	30.00	13-DEC-2028	AUAPS2073B						No	No	FY-5
RAMDAS	SHRIRAM	KHANDAGADE	SHRIRAM	TUSHIRAM	KHANDAGADE	SHIVDARSHAN PUNJABRAO DESHMUKH CLY	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-14	Amount for unpaid and uncl	112.50	13-DEC-2028	AETPK4821N			NITINKHANDAGALE			No	No	FY-5
SHITAL	SUNIL	CHAUDHARI	SURYAJI	BABURAO	CHAUDHARI	10/B WING NIRAMAYA APT OLD KATRAP RD	INDIA	MAHARASHTRA	KALYAN	421503		IN300450-IN300450-14	Amount for unpaid and uncl	30.00	13-DEC-2028	AKWPC5154F				SUNILDCHAUDHARI		No	No	FY-5
KAKALI	TARAFDER		BRAJA	GOPAL	MITRA	C/O Debasish Tarafder,Jessore Roa d East Ch	INDIA	WEST BENGAL	PARGANAS KOLKATA	700124		IN300239-IN300239-14	Amount for unpaid and uncl	15.00	13-DEC-2028	AHLPT9201E			DEBASISHTARAFDAR			No	No	FY-5
VINITA	VIVEK	KARMARKAR	YASHWANT	DATTATRAY	OKE	50 NEAR NONSTOP TAILOR RATANLAL PLOT	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-14	Amount for unpaid and uncl	6.00	13-DEC-2028	BUCPK6123R			VIVEKKARMARKAR			No	No	FY-5
P	GOPINATHAN		PERUMAL			NO-4 KUMARAN STREET KAMARAJ NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605011		IN300394-IN300394-14	Amount for unpaid and uncl	30.00	13-DEC-2028	ALQPG9524J			SATHYIAGOPINATHAN			No	No	FY-5
K	THIRUPATHI		KOODALINGAM			D NO 59/3/847 BARATHI NAGAR WEST PAR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707		IN300214-IN300214-14	Amount for unpaid and uncl	60.00	13-DEC-2028	AGJPT1857F			KNANTHAKUMAR			No	No	FY-5
GORANTLA	BHARATHI		G	NARAYANA	RAO	D NO 1-50 KANDRAMUTLA EPPURU M GUNT	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647		IN300394-IN300394-14	Amount for unpaid and uncl	15.00	13-DEC-2028	ALYPG0601L						No	No	FY-5
BHAVNA	PAVAN	KUMAR	JIWAN	PRAKASH	SOBTI	DEVARSHI X RAY CLINIC DARPAN TALKIES RD	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-14	Amount for unpaid and uncl	60.00	13-DEC-2028	ARGPK4182J			PAVANKUMAR			No	No	FY-5
MRINALINI	MAHENDRA	PATIL	NARAYAN	DAJI	PAWAR	FARMING SOCIETY SHIV MANDAR ROAD AM	INDIA	MAHARASHTRA	KALYAN	421501		IN302269-IN302269-14	Amount for unpaid and uncl	57.00	13-DEC-2028	AJJPP1460D			MAHENDRARPATIL			No	No	FY-5
SUNIL	MADHUKARRAO	KULKARNI	MADHUKARRAO	KULKARNI		KESHAV NAGAR PLOT NO 106 AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444104		IN300450-IN300450-14	Amount for unpaid and uncl	7.50	13-DEC-2028	ACDPK2161K			SAUSEEMASUNILKULKARNI			No	No	FY-5
ROHIT	BALKRISHNA	KAMAT	BALKRISHNA	VASANT	KAMAT	181 K VASANT ST JOAQUIM RD BORDA MAR	INDIA	GOA	MARGAON	403602		IN300214-IN300214-14	Amount for unpaid and uncl	15.00	13-DEC-2028	AZCPK4282D			GAURAVIROHITKAMAT			No	No	FY-5
INDRA	NATH	PATEL	KHIRU	MAHTO		KEDLA THANA MANDAU HAZARIBAGH RAM(	INDIA	JHARKHAND	HAZARIBAGH			IN300214-IN300214-14	Amount for unpaid and uncl	285.00	13-DEC-2028	ALGPP7857B						No	No	FY-5
ANITA	ROY	CHOWDHURY	A	K	ROYCHOWDHURY	137/81 ALLENGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300888-IN300888-14	Amount for unpaid and uncl	10.50	13-DEC-2028	AGUPC9638A			ASHIMROYCHOWDHURY			No	No	FY-5
BIJAY	KUMAR		KAILASH	PRASAD		VILL AND PO ASTHAWAN BIHAR SHARIF NAI	INDIA	BIHAR	BIHARSHARIF	803107		IN301774-IN301774-14	Amount for unpaid and uncl	105.00	13-DEC-2028	AZSPK0472H			RASHMIREKHA			No	No	FY-5
ANIL	GUPTA		YUV	RAJ	GUPTA	HOUSE NO. 31 SECTORNO.-7 TRIKUTA NAGA	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN300888-IN300888-14	Amount for unpaid and uncl	150.00	13-DEC-2028	AAVPG5433A			SHAMMIGUPTA			No	No	FY-5
MOHAMED	ABDUL	AKBER	KUNHI	POKER		KATTUPURATH PALAPPETTY VELIYANCODE F	INDIA	KERALA	OTTAPALAM	679579		IN300239-IN300239-14	Amount for unpaid and uncl	29.50	13-DEC-2028	BMGPM9729K			ABITHANISHIKARUVANKUZHI			No	No	FY-5
SUBHASHCHAND	MORE		NARAYAN			7 SUKHDHAM CO-OP HSG SOCIETY OPP ST FI	INDIA	MAHARASHTRA	NASIK	422002		IN300214-IN300214-14	Amount for unpaid and uncl	36.00	13-DEC-2028	ABTPM7705J			PRIYADARSHINIS	HEMANGISUBHASHCHANDRAMOR		No	No	FY-5
DILIP	KUMAR	CHATTOPADHYA	RAJANI	KANT	CHATTERJEE	BEHIND PQT COLONY MITHANPURA PO RAM	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-14	Amount for unpaid and uncl	150.00	13-DEC-2028	ABPPC3059F			LIPIKACHATTERJEE			No	No	FY-5
ANIL	KUMAR	BANSAL	BABU	CHAND		H NO-768/69 GURUDAS RAMDAS NAGAR EX	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-14	Amount for unpaid and uncl	45.00	13-DEC-2028	ANHPB7626H			SARITABANSAL			No	No	FY-5
MANOJ	KUMAR	GOSAIN	MURARI	LAL		HOUSE NO 161 VIVEKANAND PURI SARAI RC	INDIA	DELHI	NEW DELHI	110007		IN300394-IN300394-14	Amount for unpaid and uncl	30.00	13-DEC-2028	AARPG6348Q			ANITARANI			No	No	FY-5
SATISH	KUMAR	SAMINENI	CHINNAIAH	SAMINENI		FLAT NO 407 SINDHU BLOSSOMS SHILPA PAI	INDIA	TELANGANA	HYDERABAD	500084		IN300513-IN300513-14	Amount for unpaid and uncl	180.00	13-DEC-2028	AGLPS2790N			saminenireethika			No	No	FY-5
RAMBABU	BONGU		VENKATARATNAM	BOWGU		22 6TH CROSS KRISHNANAGAR DEVASNDRA	INDIA	KARNATAKA	BANGALORE	560036		IN304295-IN304295-14	Amount for unpaid and uncl	75.00	13-DEC-2028	AEUPB2688H						No	No	FY-5
PALVINDER	KAUR	BHATIA	BALVEERSINGH	BAL		NO-2-11-1 ARIHANT MEJESTIC TOWER JAWA	INDIA	TAMIL NADU	CHENNAI	600107		IN300239-IN300239-14	Amount for unpaid and uncl	75.00	13-DEC-2028	APGPP8617K						No	No	FY-5
NAVANEETHAKR	C		CHITIRASEN			O NO 7 N NO 8 DAIVANAGAR 1ST CROSS STR	INDIA	TAMIL NADU	CHENNAI	600045		IN304295-IN304295-14	Amount for unpaid and uncl	15.00	13-DEC-2028	AGUPN2386G						No	No	FY-5
SUKTA	NANDI		ANIL	SAU		39/4/2 DESHPRAN SASMAL ROAD HAORA M	INDIA	WEST BENGAL	HOWRAH	711101		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	13-DEC-2028	AFQPN8034E			RAKANANDI			No	No	FY-5
SUJAUDDIN			HABIB	RAHMAN		O NO 16 N NO 4 BAZAR ROAD 1ST LANE CHI	INDIA	TAMIL NADU	CHENNAI	600004		IN304295-IN304295-14	Amount for unpaid and uncl	30.00	13-DEC-2028	AUHPS1685C						No	No	FY-5
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	303.00	13-DEC-2028	AALPY3004D						No	No	FY-5
HITESH	A	PRAJAPATI	A	L	PRAJAPATI	228 PRAJAPATIVAS VADADLA 1 TA PETLAD D	INDIA	GUJARAT	ANAND	388435		IN300513-IN300513-14	Amount for unpaid and uncl	63.00	13-DEC-2028	AQFPP2518K			BHUMIKABENHITESHBHAIPRAJAPATI			No	No	FY-5
SEREENA	ABDUL	GAFFOOR	MOOSAN			PALLIKKAL HOUSE POST PAYYAVOOR KANNU	INDIA	KERALA	CANNANORE	670632		IN300239-IN300239-14	Amount for unpaid and uncl	6.00	13-DEC-2028	BMRPA4620C			ABDULGAFFOORKAKKARACEERAKATH			No	No	FY-5
AAKASH	KUMAR	AGRAWAL	KISHANLAL	AGRAWAL		AAKASH MOTORS P LTD NH 6 BHATLI CHOW	INDIA	ORISSA	SAMBALPUR	768028		IN300513-IN300513-14	Amount for unpaid and uncl	75.00	13-DEC-2028	ABEPA7151K			SAROJDEVIAGRAWAL			No	No	FY-5
UMME	SALMA	SHAMSUDDIN	SHAMSUDDIN	ALTAMUSH		18-374 HANUMANPET MALLIKARJUN NAGAI	INDIA	TELANGANA	HYDERABAD	500047		IN302269-IN302269-14	Amount for unpaid and uncl	253.50	13-DEC-2028	DGAPS7683J						No	No	FY-5
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO 202 RAMACHANDRA TOWERS COLL	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-14	Amount for unpaid and uncl	450.00	13-DEC-2028	AABPE0312N						No	No	FY-5
SATISH	BABU	SAKAMURI	MADHAN	MOHAN	RAOSAKAMURI	PLOT NO 84 SBI COLONY BALAJI NAGAR VIZI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301774-IN301774-14	Amount for unpaid and uncl	75.00	13-DEC-2028	BPJPS7245Q						No	No	FY-5
SIDDHARTH	DILIP	SANGHRAJKA	D	B	SANGHRAJKA	PLOT NO 1063/A 3 AMBAWADI B/H YASHWA	INDIA	GUJARAT	BHAVNAGAR	364001		IN300513-IN300513-14	Amount for unpaid and uncl	61.50	13-DEC-2028	AZTPS5577Q			RIDDHISHAH			No	No	FY-5
NARAYAN	CHANDRA	NANDE	SHRINADN	KISHORE	NANDE	NAMASKAAR BOIR DADAR CHOWK RAIGAR	INDIA	CHHATTISGARH	RAIGARH			IN300214-IN300214-14	Amount for unpaid and uncl	136.50	13-DEC-2028	ABHPN6396C			NAMEETNANDE	ARATINANDE		No	No	FY-5
PRATIXA	NILESHKUMAR	SHAH	KANTILAL	NEMCHAND	SHAH	402 DHARTI SAGAR APT OPP MEGABITE RES	INDIA	GUJARAT	SURAT	395009		IN300214-IN300214-14	Amount for unpaid and uncl	225.00	13-DEC-2028	BQXPS2029F				NILESHVASANTLALSHAH		No	No	FY-5
SAHIL	ASHOK	HEBBAR	ASHOK	SHANKAR	HEBBAR	B 5 MAHVIR APPARTMENT OPP PRATAP VILA	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-14	Amount for unpaid and uncl	120.00	13-DEC-2028	ACKPH1149M			NandiniHebbarN			No	No	FY-5
PRAVIN	DINKAR	DALAVI	DINKAR			BADYACHIWADI SHENDRI BADYACHIWADI (	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN300239-IN300239-14	Amount for unpaid and uncl	4.50	13-DEC-2028	AWEPD4066H						No	No	FY-5
SHOBHANA	P	JOSHI	JAGDISH	HARILAL	VYAS	D 44 VIDEOCON COLONY CHAVAJ GUJARAT	INDIA	GUJARAT	BHARUCH	392002		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	13-DEC-2028	AHQPJ0727L			HILPESHJAGDISHCHANDRAVYAS			No	No	FY-5
SHERLY	T	FERNANDES	NAVIS	N	FERNANDES	303 A2/12 DESHMUKH HOMES NEAR TATA F	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-14	Amount for unpaid and uncl	30.00	13-DEC-2028	AAKPF4876B			DanoldThedoreFernandes			No	No	FY-5
BHUPINDER	KUMAR	AGGARWAL	MEWA	LALL		436 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134109		IN301549-IN301549-14	Amount for unpaid and uncl	45.00	13-DEC-2028	ADRPK8857H						No	No	FY-5
VISHNUKANT	DINDAYAL	KHANDELWAL	DINDAYAL	JAMMANLAL	KHANDELWAL	3065 KHANDELWAL BHAWAN NEAR BHAJI M	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300513-IN300513-14	Amount for unpaid and uncl	1.50	13-DEC-2028	ABIPK8533H						No	No	FY-5
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	225.00	13-DEC-2028	AAVPA4326N			SUBASHCHANDRAAGARWAL			No	No	FY-5
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	90.00	13-DEC-2028	ABSPK0040P						No	No	FY-5
BINU	SUKUMARAN		SUKUMARAN	VAHANIYIL	PODIYAN	VAHANIYIL MANNARAKULANJI MYLAPRA TO	INDIA	KERALA	TIRUVALLA	689678		IN300239-IN300239-14	Amount for unpaid and uncl	15.00	13-DEC-2028	ETHPS5783J						No	No	FY-5
DENISE	RASHMI	COSTABIR	BLAISE	LAWRENCE	COSTABIR	D27 RAINBOW VILLA CD COUNTRYSIDE FAT(	INDIA	GOA	MARGAON	403602		IN302269-IN302269-14	Amount for unpaid and uncl	31.50	13-DEC-2028	BCZPC4618N			ALISTAIRRCOSTABIR			No	No	FY-5
RADHAKRISHNA	PILLAI	CK	G	KRISHNAPILLAI		CHAVADIYIL PUTHIYAMADOM PULIKKUNNU	INDIA	KERALA	ALLEPPEY	688502		IN300239-IN300239-14	Amount for unpaid and uncl	16.50	13-DEC-2028	ADRPP1578N			MSGEETHA			No	No	FY-5
J	SATHYA	NARAYANASWAI	RAMA	KRISHNA	RAOJAWAJI	11-13-106,3/3,FLAT NO 203 SVC VRISHABAD	INDIA	TELANGANA	HYDERABAD	500035		IN300214-IN300214-14	Amount for unpaid and uncl	75.00	13-DEC-2028	ACJPJ9116F			KJAYASREE			No	No	FY-5
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	75.00	13-DEC-2028	ASIPK4203B						No	No	FY-5
N	PARTHIBAN		R	NATESAN		14/16B IST STREET VEDHACHALAM NAGAR	INDIA	TAMIL NADU	KANCHEEPURAM	631503		IN300394-IN300394-14	Amount for unpaid and uncl	7.50	13-DEC-2028	AHMPP5840Q						No	No	FY-5
JIJI	SOMAN		SOMAN			CHITRAKOODAM TC 37 933 AERA 60 THIRUN	INDIA	KERALA	TRIVANDRUM	695006		IN300513-IN300513-14	Amount for unpaid and uncl	75.00	13-DEC-2028	AYQPS9521E			SREEJITH			No	No	FY-5
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	42.00	13-DEC-2028	AUFPR9426C			ANEESHRAJKOKKATRAJENDRAN			No	No	FY-5
AJITH	KUMAR	S	SADASIVAN			SREEGOVINDAPURAM H PERUMPALAM P O	INDIA	KERALA	ALLEPPEY	688570		IN300239-IN300239-14	Amount for unpaid and uncl	7.50	13-DEC-2028	AQRPA7726L			ACHYUTHAJITHKUMARSADASIVAN			No	No	FY-5
K	VENKATESWARA	RAO	RAMA	KRISHNA	RAO	8 74 SRIRAMPURAM GUDIVADA 521301 NUI	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-14	Amount for unpaid and uncl	90.00	13-DEC-2028	AJAPK2908G			KVIJAYAKUMAR			No	No	FY-5
KANDIBANDA	KIRAN		LN	KANDIBANDA		1-1-215 VENKATESWARA TEMPLE ROAD SU	INDIA	TELANGANA	SURYAPET	508213		IN300214-IN300214-14	Amount for unpaid and uncl	30.00	13-DEC-2028	AYVPK4520A			KANDIBANDAJYOTHI			No	No	FY-5
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	15.00	13-DEC-2028	AHRPS3518F				MRSKRISHNAKUMARI		No	No	FY-5
MERLIN	MARY	L	LOHI	DHAS	D	KATTU VILAI KAPPUKAD AND POST KAPPUK	INDIA	TAMIL NADU	NAGERCOIL	629162		IN300513-IN300513-14	Amount for unpaid and uncl	4.50	13-DEC-2028	ACOPL6996Q						No	No	FY-5
SIMY	MARY	KURIAN	KURIAN			CHALLAVAYALIL THALANADU ,POONJAR THA	INDIA	KERALA	PALAI	686580		IN300239-IN300239-14	Amount for unpaid and uncl	7.50	13-DEC-2028	CDGPK4729M						No	No	FY-5
MAHESH	BABU	M	KUNHIKRISHNAN	MAYYIL	MN	MANJULALAYAM ELAMPARA P O KEEZHALLU	INDIA	KERALA	CANNANORE	670595		IN300239-IN300239-14	Amount for unpaid and uncl	16.50	13-DEC-2028	BIQPM4650K						No	No	FY-5
SHAKABDUL	KHADAR		MOHAMED	IBRAHIM		80 ASURA WEST STREET MELAPALAYAM TIR	INDIA	TAMIL NADU	TIRUNELVELI	627005		IN301774-IN301774-14	Amount for unpaid and uncl	4.50	13-DEC-2028	BMOPS5737H			KSMOHAMEDSUBAITHA			No	No	FY-5
JAIMON	CLETUS		CLETUS			JAIBHAVAN PANAYAMKODU NEAR ALIND K	INDIA	KERALA	QUILON	691503		IN300239-IN300239-15	Amount for unpaid and uncl	25.50	13-DEC-2028	AHRPJ9897N						No	No	FY-5
RAJENDRA	BABU	SRIVASTAVA	PRABHU	DAYAL	SRIVASTAVA	519 RAJEEVNAGAR NAGRA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301774-IN301774-15	Amount for unpaid and uncl	3.00	13-DEC-2028	AWXPS7392C			POONAMSRIVASTAVA			No	No	FY-5
REKHABEN	D	KAPADIA	PUNABHAI	TAPUBHAI	BHUT	BARPARA BHUT NI WADI MAHUVA M MAHU	INDIA	GUJARAT	BHAVNAGAR	364290		IN301774-IN301774-15	Amount for unpaid and uncl	300.00	13-DEC-2028	BIMPK9987K						No	No	FY-5
NIRMALA	KUMAR		NA			HOUSE NO 2/38 NEW AREA GANDHI NAGAR	INDIA	JHARKHAND	RANCHI			IN301127-IN301127-15	Amount for unpaid and uncl	21.00	13-DEC-2028	ADPPK3806Q			SWETASHABNAN	RABINDRAKUMAR		No	No	FY-5
RAJESH	R		RAMAKRISHNAN	NAIR		SREERAGAM MAYALI VALLICODE P O PATHA	INDIA	KERALA	TIRUVALLA	689659		IN300239-IN300239-15	Amount for unpaid and uncl	52.50	13-DEC-2028	BADPR3470B			SREEREKHAG			No	No	FY-5
ROHIT	KELLA		KANTI	LAL	KELLA	7/M TULSI PATH MADRAM PURA CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006		IN300513-IN300513-15	Amount for unpaid and uncl	1.50	13-DEC-2028	AFDPK9796H			PRIYAKELLA			No	No	FY-5
JAI	PRAKASH	JAISWAL	KRISHN	AVTAR	JAISWAL	MOH MIRZAPUR P O GEETA PRESS GORAKHF	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN300513-IN300513-15	Amount for unpaid and uncl	40.50	13-DEC-2028	ADVPJ0896K			ARTIJAISWAL			No	No	FY-5
PATANKAR	PRIYANKA	C	CHANDRAKANTBHA	OMKARBHAI	PATANKAR	D 20 DEVBHUMINAGAR 2 SABARMATI SABA	INDIA	GUJARAT	AHMEDABAD	380019		IN304295-IN304295-15	Amount for unpaid and uncl	21.00	13-DEC-2028	BNNPP3486J						No	No	FY-5
MEHTA	ASHOKKUMAR	S	SHIVSHANKER	BECHARLAL	MEHTA	L 1 1 SECTOR 6 NIRNAY NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301774-IN301774-15	Amount for unpaid and uncl	150.00	13-DEC-2028	ANZPM0047K						No	No	FY-5
MANDAR	BHASKAR	ADGAONKAR	BHASKAR	MANOHAR	ADGAONKAR	PLOT NO 112 MANORAMA NEAR MARUTI M	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301774-IN301774-15	Amount for unpaid and uncl	28.50	13-DEC-2028	AKKPA0119Q			VINAYABHASKARADGAONKAR			No	No	FY-5
VASUMATHY	P		JAYADEVADAS	K		NO 20 VRINDAVANAM COLONY SUBHASHCH	INDIA	KERALA	COCHIN	682019		IN300394-IN300394-15	Amount for unpaid and uncl	109.50	13-DEC-2028	ABZPP4542J						No	No	FY-5
BINOY	MATHEW		MATHEW			C/O K P Mathew,Kochupoovathummoott il,S	INDIA	KERALA	CALICUT	673592		IN300239-IN300239-15	Amount for unpaid and uncl	1.50	13-DEC-2028	AVGPB7566H			JISHAELIZABATHJOY			No	No	FY-5

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YOHAAN	JOHN	NEROTH	JOHN	JOHN	NEROTH	NEROTH HOUSE FACTORY WARD JUBILEE RC	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-15	Amount for unpaid and uncl	97.50	13-DEC-2028	BBJPJ4729C			TERESAJOHN			No	No	FY-5
SRINIVASA	BORRA		BORRA	VENKATA	SATYANARAYANA	MIG 1 PLOT NO 433 P M PALEM OPP THERES	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041		IN300450-IN300450-15	Amount for unpaid and uncl	4.50	13-DEC-2028	BERPB3788J						No	No	FY-5
MADHU	AGRAWAL		KAMAL	TEKRIWAL		SHREE RANISATI SALES PVT LTD SURYA COM	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-15	Amount for unpaid and uncl	45.00	13-DEC-2028	AAWPA9949A			KAMALTEKRIWAL			No	No	FY-5
RAM	AWTAR	SINGH	MUSAFIR	SINGH		PLOT 0/12 FEZ-1 ASHIYANA NAGAR PHULWA	INDIA	BIHAR	PATNA	800025		IN300450-IN300450-15	Amount for unpaid and uncl	6.00	13-DEC-2028	AIMPS5796B				GOVINDSINGH		No	No	FY-5
VISHVANATH	P	JADHAV	PUNDLIK	JADHAV		MANDEV APT SHASTRI NAGAR THAKURWAD	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300513-IN300513-15	Amount for unpaid and uncl	1.50	13-DEC-2028	AAHPJ0523G			MRSAPARNAVISHVANATHJADHAV			No	No	FY-5
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	19.50	13-DEC-2028	ADWPT1770D						No	No	FY-5
SHAMSHAD	AHMAD		ABDUL	QAIYUM		POORA DULHAM MUBARAKPUR PIPAL WALI	INDIA	UTTAR PRADESH	AZAMGARH	276404		IN301774-IN301774-15	Amount for unpaid and uncl	7.50	13-DEC-2028	APMPA5305B			ISHRATJAHAN			No	No	FY-5
HARIPADA	SOREN		NUNUVA	SOREN		BIRGAON NAGARKIYARI GOVINDPUR DIST D	INDIA	JHARKHAND	BALIAPUR			IN300214-IN300214-15	Amount for unpaid and uncl	22.50	13-DEC-2028	AYCPS0900K						No	No	FY-5
JAYA	ELIZABETH	THOMAS	MATHEW	C	THOMAS	THOTTIPPARACKAL VALLAMALA KUNNAMTH	INDIA	KERALA	TIRUVALLA	689581		IN300239-IN300239-15	Amount for unpaid and uncl	67.50	13-DEC-2028	ACTPT4785A			RINCYKABRAHAM			No	No	FY-5
PANKAJ	GARG		PERMESHWARI	DAYAL	GARG	E 25 SAROJINI NAGAR LUCKNOW UTTAR PF	INDIA	UTTAR PRADESH	LUCKNOW	226008		IN300214-IN300214-15	Amount for unpaid and uncl	19.50	13-DEC-2028	ADDPG3543L			SUNITAGARG			No	No	FY-5
VAKALAPUDI	SESHU		V	S	VAKALAPUDI	TADIPARRU PO WEST GODAVARI GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534227		IN300513-IN300513-15	Amount for unpaid and uncl	30.00	13-DEC-2028	AZJPS5185J						No	No	FY-5
SANJAY	B	BODKE	BALASAHEB	TUKARAM	BODKE	VIJAY PARK FLAT NO 1 SNEH NAGAR MAHAS	INDIA	MAHARASHTRA	NASIK	422004		IN300513-IN300513-15	Amount for unpaid and uncl	60.00	13-DEC-2028	AMZPB2341Q			SANJIVANISANJAYBODKE			No	No	FY-5
SARATH	S		SASIDHARAN	UNNITHAN	VR	3D JM TOWER, PALLIKAVU TEMPLE RD VADU	INDIA	KERALA	COCHIN	682023		IN300239-IN300239-15	Amount for unpaid and uncl	1.50	13-DEC-2028	EESPS2893B			SASIDHARANUNNITHANVR			No	No	FY-5
SHAH	SUDHENDU	MEWALAL	MEWALAL	HIRALAL	SHAH	185/5187 4TH FLOOR B WING PANT NAGAR	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-15	Amount for unpaid and uncl	75.00	13-DEC-2028	AVJPS3165J			SmtUrmilaMewalalShah			No	No	FY-5
KAJAL	RANI	SARKAR	TARUN	KANTI	SARKAR	GOPAL NAGAR P O KHARUPETIA DARRANG	INDIA	ASSAM	TEZPUR	784115		IN301774-IN301774-15	Amount for unpaid and uncl	3.00	13-DEC-2028	CICPS9836C			TARUNKANTISARKAR			No	No	FY-5
KARUNA	GHYANSHYAM	MANTRI	GHANSHYAM	MANTRI		MAULI NARMADA GOVIND MANTRI NIWAS	INDIA	MAHARASHTRA	KHAMGAON	444505		IN301774-IN301774-15	Amount for unpaid and uncl	45.00	13-DEC-2028	AJJPM4466C			GHANSHYAMGOVINDEAMMANTRI			No	No	FY-5
PRANAL	MODANI		SHRINIWAS	MODANI		81 B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001		IN300214-IN300214-15	Amount for unpaid and uncl	234.00	13-DEC-2028	BBUPM0622E						No	No	FY-5
A	RAM	CHANDER	A	PULLAIAH		H NO 3/5/80/1 RAJMOHALLA NARAYAN GUD	INDIA	TELANGANA	HYDERABAD	500029		IN301549-IN301549-15	Amount for unpaid and uncl	180.00	13-DEC-2028	ABXPA9916H			ASHARADAMMA			No	No	FY-5
RITU	DAGA		NAVEEN	DAGA		DAGA AND COMPANY CHARTERED ACCOUN	INDIA	RAJASTHAN	BIKANER	334001		IN301127-IN301127-15	Amount for unpaid and uncl	600.00	13-DEC-2028	ABGPD4287K			NAVEENDAGA			No	No	FY-5
ABHAY	KUMAR	AGRAWAL	NA			C 27 / 273 6 A 5 DAS NAGAR COLONY MALD/	INDIA	UTTAR PRADESH	VARANASI	221002		IN301127-IN301127-15	Amount for unpaid and uncl	600.00	13-DEC-2028	ABNPA7771Q			SAVITA			No	No	FY-5
GHEESA	LAL	MALAKAR	NA			249 B K KAUL NAGAR AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300513-IN300513-15	Amount for unpaid and uncl	15.00	13-DEC-2028	ABOPM9544Q			MUNNIDEVIMALAKAR			No	No	FY-5
A	S	DEVI	KRISHNA	MOHAN	ADABALA	P NO 5/111 SARASWATHI NAGAR I,II LOTHKU	INDIA	TELANGANA	HYDERABAD	500015		IN300214-IN300214-15	Amount for unpaid and uncl	18.00	13-DEC-2028	BFQPS0496L						No	No	FY-5
M	RAM	REDDY	MITAN	PAPEYA	REDDY	S O M PAPEYA REDDY WATER WORKS RD PU	INDIA	ORISSA	PURI	752002		IN304295-IN304295-15	Amount for unpaid and uncl	30.00	13-DEC-2028	AUTPR4992F						No	No	FY-5
ORUGANTI	LAXMIKANTH		ORUGANTI	PURUSHOTHAM		PLOT 1 AND 2 FLAT 502 MDVR PALACE ADIT'	INDIA	TELANGANA	HYDERABAD	500068		IN301774-IN301774-15	Amount for unpaid and uncl	97.50	13-DEC-2028	AALPO3012H						No	No	FY-5
NORMEN	PINHEIRO		MR	FRANCIS	PINHEIRO	BOLGHATTY MEDICALS E R G ROAD TATAPU	INDIA	KERALA	COCHIN	682014		IN301127-IN301127-15	Amount for unpaid and uncl	37.50	13-DEC-2028	AFFPP1985H			JUDITSHEBRINPINHEIRO			No	No	FY-5
ARUN	DEEP	NAGPAL	SURAJ	PARKASH		H NO 54 OLD ANAJ MANDI JAGADHRI HARYA	INDIA	HARYANA	YAMUNANAGAR	135003		IN300513-IN300513-15	Amount for unpaid and uncl	135.00	13-DEC-2028	ADDPN3863C			SURAJPARKASH			No	No	FY-5
R	SOMASUNDARAM		RAMALINGAM			41 MALAIKATTI STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-15	Amount for unpaid and uncl	7.50	13-DEC-2028	ADDPR1744A				SINDIRA		No	No	FY-5
VANDANA	DEEWAN		NA			C/O PAWAN MOHRA GEN FINANCE (P) LT 1	INDIA	UTTAR PRADESH	MEERUT	250001		IN301127-IN301127-15	Amount for unpaid and uncl	75.00	13-DEC-2028	AHKPD8065D			RUCHINDEEWAN			No	No	FY-5
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	13-DEC-2028	AAFPI1686K						No	No	FY-5
ANIKET	AGRAWAL		PRAVEEN	AGRAWAL		OPP MARWADI DHARAM SHALA NANDED	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-15	Amount for unpaid and uncl	18.00	13-DEC-2028	AKFPA1483Q			Nikhitashubhakaranchokhani			No	No	FY-5
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	13-DEC-2028	AABPG0551D			DOLARCHIMANL/	CHIMANLALKANTILALGANDHI		No	No	FY-5
K	VIJAYA	LAKSHMI	S	NARENDER	REDDY	H NO-6-2-196/7 VANASTHALIPURAM COMPL	INDIA	TELANGANA	HYDERABAD	500070		IN300394-IN300394-15	Amount for unpaid and uncl	45.00	13-DEC-2028	AQGPK9272Q			SNARENDERREDDY			No	No	FY-5
IRUKULLA	SRUJAN	KUMAR	SUBASH	IRUKULLA		S/O: Irukulla Subhash House Number 11-20-	INDIA	TELANGANA	WARANGAL	506002		IN300513-IN300513-15	Amount for unpaid and uncl	7.50	13-DEC-2028	AATPI8557R			SARITHAMENDU			No	No	FY-5
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	127.50	13-DEC-2028	AXRPK9866G				GAUTAMSKOPARDE		No	No	FY-5
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	13-DEC-2028	AHIPC4667J			DEEPALICHUGH			No	No	FY-5
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	13-DEC-2028	BRJPK9845C			SACHINSKAREKAR			No	No	FY-5
GOPINATHAN	CHOMAYIL		NARAYANAN	NAIR		SREERAGAM KOTTAYI PO PALGHAT	INDIA	KERALA	PALGHAT	678572		IN301774-IN301774-15	Amount for unpaid and uncl	30.00	13-DEC-2028	AEEPC1621F			PSREEDEVI			No	No	FY-5
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	13-DEC-2028	AAEPH1125P			RAJENDRADATTARAMHARLIKAR			No	No	FY-5
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	13-DEC-2028	AKIPM0725G						No	No	FY-5
BORHADE	DATTATRAYA	RAMESH	BORHADE	RAMESH	GANPAT	GANADHISH SONAR LANE SINNAR	INDIA	MAHARASHTRA	NASIK	422103		IN300394-IN300394-15	Amount for unpaid and uncl	7.50	13-DEC-2028	AKMPB2006P						No	No	FY-5
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	13-DEC-2028	ABIPF4736F						No	No	FY-5
RISHABH	RASTOGI		RAKESH	CHANDRA	RASTOGI	66 RASTOGI TOLA RAJA BAZAR LUCKNOW U'	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300513-IN300513-15	Amount for unpaid and uncl	55.50	13-DEC-2028	ADQPR9636J			MayuriRastogi			No	No	FY-5
P	SANJEEVA	RAO	JAGANNADHAM	PURIPANDA		D NO 4/10/32 JANAKIRAMA NAGAR BEHIND	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-15	Amount for unpaid and uncl	18.00	13-DEC-2028	ABZPP5591P			PURIPANDASARADA			No	No	FY-5
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	13-DEC-2028	AMPPG7231A			GSBHASKARARAO			No	No	FY-5
GANPAT	ABALA	NAIK	ABALA	NAIK		601/B MALVANI SHRI ASTAVINAYAK CHSL, P	INDIA	MAHARASHTRA	MUMBAI	400095		IN300214-IN300214-16	Amount for unpaid and uncl	24.00	13-DEC-2028	AABPN4065F			RASHMIGNAIK			No	No	FY-5
MANOJ	SUDHA	KRISHNAMAITY	SUDHA	KRISHNA	JHAPARMAITY	FLAT NO 402 4TH FLOOR SHIV SHANKAR DH/	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-16	Amount for unpaid and uncl	7.50	13-DEC-2028	ARLPM2679M			JharnaMaiti			No	No	FY-5
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	13-DEC-2028	ARWPS7828P			BHANUCHANDERSREERAM			No	No	FY-5
DARSHAN	LAL	GOEL	SH	KEDARNATHGOEL		HOUSE NO 183 SECTOR 7 URBAN ESTATE K	INDIA	HARYANA	PANIPAT	132118		IN301127-IN301127-16	Amount for unpaid and uncl	165.00	13-DEC-2028	AANPG7965P			SUSHMAGOYAL			No	No	FY-5
SIVA	NAGA	PRASADNERELLA	NERELLA	VENKATA	SUBBARAO	D NO 9-61-2 R T C COLONY KOTHAPETA VET	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-16	Amount for unpaid and uncl	15.00	13-DEC-2028	ACSPN0326J			NERELLAJHANSYLAKSHMI			No	No	FY-5
ACHYUT	RAJANIKANT	SHINDE	RAJANIKANT	MAHADEO	SHINDE	BALWANT BHAVAN MAIN ROAD SHRIRAMP	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301774-IN301774-16	Amount for unpaid and uncl	30.00	13-DEC-2028	AYJPS6082K			GAYATRI			No	No	FY-5
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	13-DEC-2028	BDUPS0791L			SHASHIKANTSHARMA			No	No	FY-5
ABHISHEK	KUMAR		SATYENDRA	PRASAD	SINGH	ARANYA BIHAR APPTT FLAT NO 301 NANDG/	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-16	Amount for unpaid and uncl	7.50	13-DEC-2028	AXXPK8783A						No	No	FY-5
SIVARAMAPILLAI	KRISHNAPILLAI		KRISHNAPILLAI			RUPAVIHAR KADAPPAKKADA KOLLAM	INDIA	KERALA	QUILON	691008		IN300394-IN300394-16	Amount for unpaid and uncl	7.50	13-DEC-2028	AHOPP3623P				MSAROJINIAMMA		No	No	FY-5
NIKHIL	KUMAR	MANDAL	FATIK	CHANDRA	MANDAL	SRIJANI ABASAN RADHANAGAR PO GHURNI	INDIA	WEST BENGAL	KRISHNANAGAR	741103		IN300394-IN300394-16	Amount for unpaid and uncl	6.00	13-DEC-2028	AENPM9437J						No	No	FY-5
SHASHANK	SRIVASTAVA		RAM	CHANDRA	SRIVASTAVA	385/4 BAAG SHIV PRASAD PREM NAGAR BAF	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-16	Amount for unpaid and uncl	525.00	13-DEC-2028	AZIPS6904N			PREETISRIVASTAVA			No	No	FY-5
SHALABH	KEDIA		RATAN	KEDIA		N 23 SAKET NAGAR INDORE MADHYA PRAD	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-16	Amount for unpaid and uncl	30.00	13-DEC-2028	AJXPK1847M			SHWETAKEDIA			No	No	FY-5
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	13-DEC-2028	AUTPM1669C						No	No	FY-5
ANURADHA	SHARMA		SRIDHAR	SHARMA		T-2,LALPURIYA GAGAN APARTMENT, ,VIDYA	INDIA	RAJASTHAN	JAIPUR	302039		IN300239-IN300239-16	Amount for unpaid and uncl	15.00	13-DEC-2028	ARSPS3394Q			BADRIPRASADSHARMA			No	No	FY-5
SANDEEP	SHARAN		SRI	SHAMBHU	SHARANPRASAD	C/O S.S.PRASAD H.NO.-3/53,NEW AREA HIN	INDIA	JHARKHAND	RANCHI			IN301127-IN301127-16	Amount for unpaid and uncl	375.00	13-DEC-2028	AOVPS2759F			JAYAJYOTI			No	No	FY-5
SOMA	DAS		GOPINATH	ROY		NAJRUL PALLY PO KATAGANJ N/L SURAKSH /	INDIA	WEST BENGAL	KRISHNANAGAR	741250		IN304295-IN304295-16	Amount for unpaid and uncl	9.00	13-DEC-2028	BGWPD8110P			DEBKUMARDAS			No	No	FY-5
NAMADEVA	K		KANHANGAD	VITTALA		BEEDI MERCHANT KANHANGAD P O NULL K/	INDIA	KERALA	KASARAGOD MANJESH'	671315		IN300394-IN300394-16	Amount for unpaid and uncl	300.00	13-DEC-2028	AFZPN2136E			KRAVINDRARAO			No	No	FY-5
RANJIT	SINGH		KAMESHWAR	SINGH		KAJORA GOLAI KAJORA ANDAL BURDWAN '	INDIA	WEST BENGAL	BURDWAN	713338		IN300214-IN300214-16	Amount for unpaid and uncl	7.50	13-DEC-2028	BGVPS9419P						No	No	FY-5
JAFFER	RASHEED	AHMED	JAFFER	ABDUL	LATHEEF	NO 166 NAVYA LAYOUT RAJAPURA V HENN/	INDIA	KARNATAKA	CHIKBALLAPUR	562106		IN300513-IN300513-16	Amount for unpaid and uncl	210.00	13-DEC-2028	ABEPA7323F				ZAFERAHMEDJ		No	No	FY-5
MANOJKUMAR	R	PANDE	RAMABALI	BRAHMADATTA	PANDE	AT POST WAWALADABARA TEH SOYAGAON	INDIA	MAHARASHTRA	AURANGABAD	431118		IN300513-IN300513-16	Amount for unpaid and uncl	165.00	13-DEC-2028	AUPPP1207R			Reenamanojkumarpande			No	No	FY-5
MANAK	CHAND	SONI	MAL	CHAND	SONI	1/250 GANPATI JEWELLERS MUKTA PRASAD	INDIA	RAJASTHAN	BIKANER	334004		IN301774-IN301774-16	Amount for unpaid and uncl	3.00	13-DEC-2028	AFGPS8696P			VIRATSONI	PUSHPASONI		No	No	FY-5
TUMPA	SENATI		NABA	KUMAR	DHARA	HAIT, DASPARA GOBINDAPUR JAGATBALLA\	INDIA	WEST BENGAL	HOWRAH	711414		IN300214-IN300214-16	Amount for unpaid and uncl	6.00	13-DEC-2028	CKAPS3303J						No	No	FY-5
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	13-DEC-2028	AFXPP4943D						No	No	FY-5
SUDHIR	KUMAR	JHA	SHANTI	NATH	JHA	VPO MAHIL PUR HSP HOSHIARPUR PUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001		IN300214-IN300214-16	Amount for unpaid and uncl	150.00	13-DEC-2028	AFQPJ5283D						No	No	FY-5
NAMRATA	N	CHAWRA	NARESH	KRCHAWRA		BELOW JAIN TEMPLE P.O.MANENDRAGARH	INDIA	CHHATTISGARH	AMBIKAPUR			IN301127-IN301127-16	Amount for unpaid and uncl	750.00	13-DEC-2028	AERPC6733M				NARESHKRCHAWRA		No	No	FY-5
SUNKARA	VEERA	VENKATASRIDEV	SURYA	RAO	VATTURI	D NO 39-12-27/2 SECTOR 12 MURALI NAGAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN300394-IN300394-16	Amount for unpaid and uncl	15.00	13-DEC-2028	BKAPS2512N			SRAJA			No	No	FY-5
SEETANABOINA	VEERA	RAJU	PARAMAIAH	SEETANABOINA		8-3-26 3 A 8TH LINE BUTCHAIAHTHOTA GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-16	Amount for unpaid and uncl	30.00	13-DEC-2028	BYKPS7928E						No	No	FY-5
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	6.00	13-DEC-2028	AGJPN2428A			KVIJAYKISHRU			No	No	FY-5
M	N	VSPRASAD	SURYANARAYANA			D NO 51-13-34 RAJENDRA NAGAR RAJAMUI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-16	Amount for unpaid and uncl	60.00	13-DEC-2028	AQPPP3423K			MEDISETTISARALA			No	No	FY-5
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	13-DEC-2028	AIXPR5761Q			SEKARJAYARAMAN			No	No	FY-5
PARIKH	JANKI		JAYESH	NATVERLAL	PARIKH	2B VRUNDAVAN BANGALOWS B/H AIMS OX'	INDIA	GUJARAT	VADODARA	390020		IN300513-IN300513-16	Amount for unpaid and uncl	75.00	13-DEC-2028	APNPP3100J			HEMAJAYESHBHAIPARIKH			No	No	FY-5
BALMIKI	KUMAR	BHAGAT	SHANKAR	PRASAD	BHAGAT	TOWN VILL PANJWARA BARAHAT BHAGALF	INDIA	JHARKHAND	BANKA			IN300394-IN300394-16	Amount for unpaid and uncl	66.00	13-DEC-2028	AQQPB4822R						No	No	FY-5
MEENAKSHI	SUNIL	GAJBIR	WASUDEO	DAULATRAO	THORAT	101 JAUMNA C WING GANGA JAMUNA SAR/	INDIA	MAHARASHTRA	KALYAN	421306		IN300513-IN300513-16	Amount for unpaid and uncl	75.00	13-DEC-2028	ANDPG9773G			SUNILHANUMANGAJBIR			No	No	FY-5
K	SUTHA		S	KARTHIKEYAN		9 MURUGALAYAM NAGAR NATHAVELI ROAD	INDIA	TAMIL NADU	CUDDALORE	607002		IN300513-IN300513-16	Amount for unpaid and uncl	22.50	13-DEC-2028	BVTPS6037E			KGangaswetha			No	No	FY-5
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	13-DEC-2028	AAYPR2183D			RakeshRawal			No	No	FY-5
K	R	LAKSHMINARAY/	K	K	RAMAIYER	AYYAPPA ENTERPRISES HALL NO 2 M P L BUS	INDIA	KERALA	PALGHAT	678001		IN301549-IN301549-16	Amount for unpaid and uncl	75.00	13-DEC-2028	ABMPL2908F				KVLAKSHMY		No	No	FY-5
PRATIBHA	BHATIA		MAYANK	BHATIA		124 SHYAMNAGAR SUNHARA GANENAHAR	INDIA	UTTARAKHAND	SAHARANPUR			IN300394-IN300394-16	Amount for unpaid and uncl	22.50	13-DEC-2028	AKFPB9247B				MAYANKBHATIA		No	No	FY-5
KAJALBEN	JIGNESHKUMAR	MAGNANI	UTTAMCHAND	MAGNANI		00 PRABHA MILL SOCIETY I O C COLONY ROA	INDIA	GUJARAT	GANDHI NAGAR	382150		IN301774-IN301774-16	Amount for unpaid and uncl	112.50	13-DEC-2028	BHXPM1489C			JIGNESHKUMARRAMESHKUMARMAGNANI			No	No	FY-5
PINJAL	R	SUTHAR	RAMESHCHANDRA			PLOT NO-1642/1 SECTOR-2D GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382002		IN300394-IN300394-16	Amount for unpaid and uncl	60.00	13-DEC-2028	BQMPS6590L				MITALIRSUTHAR		No	No	FY-5
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	13-DEC-2028	ABEPN9220C			APARNACHINNAPAPAKKAGARI			No	No	FY-5
KARIMPANAMAN	VARGHESE	JOHN	VARGHESE			COSMOS PRIME FLAT NO.101 MAGARPATTA	INDIA	MAHARASHTRA	PUNE	411013		IN300214-IN300214-16	Amount for unpaid and uncl	63.00	13-DEC-2028	AWZPK1565D			GEORGEJOHN			No	No	FY-5
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	13-DEC-2028	AFQPC8923B			MEHAKCHUTANI	MAHENDERKUMAR		No	No	FY-5
KAVITA	KHANNA		RAJIV	KHANNA		GOAL DARWAZA CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301127-IN301127-16	Amount for unpaid and uncl	3360.00	13-DEC-2028	AGRPK3366Q			Kushagrakhanna			No	No	FY-5
RAJKUMARI	DUBEY		ANIL	KUMAR		QNO 3111 SECTOR 4/F BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO			IN300394-IN300394-16	Amount for unpaid and uncl	75.00	13-DEC-2028	AMDPD0236C			ANILKUMAR			No	No	FY-5
K	C	PAL	DAULAT	RAM		333/21 ROOP NAGAR SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300394-IN300394-16	Amount for unpaid and uncl	30.00	13-DEC-2028	AJRPP6181F						No	No	FY-5
DAYAKAR	REDDY	MARAPAREDDY	SRINIVASULU	REDDY	MARAPAREDDY	FLAT NO-201 HAPPY HOMES 5TH LANE RAM	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300394-IN300394-17	Amount for unpaid and uncl	52.50	13-DEC-2028	ABIPM9098B			LATHAMAHESWARIDEVIMARAPAREDDY			No	No	FY-5
AMATE	MADHUKAR	RAMBHAU	RAMBHAU	DASHRATH	AMATE	H NO 1636 A/P TISGAON TAL PATHARDI AHN	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		IN301774-IN301774-17	Amount for unpaid and uncl	12.00	13-DEC-2028	AGRPA1913D			PRAMODMADHUKARAMATE			No	No	FY-5
ANUP	SUBASH	PATIL	SUBHASH	BABURAO	PATIL	KAPASE PLOT UMBARPADA SAPHALE TAL PA	INDIA	MAHARASHTRA	THANE	401102		IN300513-IN300513-17	Amount for unpaid and uncl	15.00	13-DEC-2028	ALUPP8055H						No	No	FY-5
VYANKATESH	RAMCHANDRA	DRAVID	RAMCHANDRA	SHANKAR	DRAVID	302 RASTAPETH TALUKA PUNE CITY PUNE I	INDIA	MAHARASHTRA	PUNE	411011		IN300214-IN300214-17	Amount for unpaid and uncl	3.00	13-DEC-2028	AAVPD8426G						No	No	FY-5
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	13-DEC-2028	AFIPA3595D			priyankaagrawal			No	No	FY-5
KANTHILAL	JAIN		PREMCHAND			GOUTAM SILK HOUSE MAIN ROAD KAMPLI E	INDIA	KARNATAKA	HARAPANAHALLI	583132		IN301774-IN301774-17	Amount for unpaid and uncl	7.50	13-DEC-2028	ABVPJ6196J			REVATHKUMAR			No	No	FY-5
BHARAT	BHUSHAN	SHARMA	PREMI	KHEMRAJ	SHARMA	19 HERITAGE HOME OPP GOVERDHAN PART	INDIA	GUJARAT	AHMEDABAD	380059		IN304295-IN304295-17	Amount for unpaid and uncl	1350.00	13-DEC-2028	AHLPS1340K						No	No	FY-5
SWAPNIL	RAJ		BHARAT	PRASAD		B-5/501 NHPC RESIDENTIAL CONPLEX SEC41	INDIA	HARYANA	FARIDABAD	121001		IN301774-IN301774-17	Amount for unpaid and uncl	1.50	13-DEC-2028	AGXPR4802Q			SARITASRIVASTAVA			No	No	FY-5
RAKESH	DUA		BHAGWAN	DASS	DUA	8 AND 9 POCKET B 6 SECTOR 3 ROHINI DELH	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-17	Amount for unpaid and uncl	139.50	13-DEC-2028	AARPD3549G			DrReetaDua			No	No	FY-5
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	13-DEC-2028	ACDPM0860F			AMITKUMARMODI			No	No	FY-5
AJIT	RAY		DEBASHIS	RAY		NBRC HOSTEL NATIONAL BRAIN RESEARCH (	INDIA	HARYANA	GURGAON	122051		IN304295-IN304295-17	Amount for unpaid and uncl	150.00	13-DEC-2028	AGWPR5702Q						No	No	FY-5
VENKATA	HARIKRISHNA	MANDADI	RATNALCHOWDARY	VENKATA	MANDADI	C O Rathnai Chowdary Mandadi Venkata C 5	INDIA	KARNATAKA	BANGALORE	560102		IN300394-IN300394-17	Amount for unpaid and uncl	147.00	13-DEC-2028	AHKPM8415G			MAPARNA			No	No	FY-5
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	13-DEC-2028	BUSPS8702C						No	No	FY-5
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	13-DEC-2028	AABPH5049K						No	No	FY-5
DEEPA	KHEMKA		VIMAL	KHEMKA		KHEMKA HOUSE GUDHIYARI RAIPUR CHHAT	INDIA	CHHATTISGARH	RAIPUR			IN301330-IN301330-17	Amount for unpaid and uncl	72.00	13-DEC-2028	AEWPK6869H				VIMALKHEMKA		No	No	FY-5
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	13-DEC-2028	AELPS6748A			SHANTHIRSHENOY			No	No	FY-5
BALDEV	SINGH	PRASHAR	SHIV	LAL	PRASHAR	H NO 5564 MODERN COMPLEX MANIMAJRA	INDIA	CHANDIGARH	CHANDIGARH			IN301774-IN301774-17	Amount for unpaid and uncl	24.00	13-DEC-2028	AARPP1600Q			NIRMLAPRASHAR			No	No	FY-5
MADHU	SUDAN	SAHOO	SHACHINDRA	PRASAD	SAHOO	TALAKURUNIA BALESWAR TALAKURUNIA OI	INDIA	ORISSA	BALASORE	756044		IN300394-IN300394-17	Amount for unpaid and uncl	7.50	13-DEC-2028	AKKPS7936B						No	No	FY-5
NITESH	M	RAWAL	MAHENDRA	RAWAL		20/48 LOHAR CHAWL JAY MAHAL ESTATE 4T	INDIA	MAHARASHTRA	MUMBAI	400002		IN301330-IN301330-17	Amount for unpaid and uncl	135.00	13-DEC-2028	AHZPR9394J						No	No	FY-5
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	13-DEC-2028	AFAPV0223K			VESANGIVIJAYARANI			No	No	FY-5
GOPAL	PRALHAD	AGRAWAL	PRAHLAD	BIHARILAL	AGRAWAL	32 GANDHI NAGAR NEAR BANSILAL NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-17	Amount for unpaid and uncl	45.00	13-DEC-2028	ABEPA5635J			Bhartigopalagrawal			No	No	FY-5
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	13-DEC-2028	AEYPP5979F			NIKHILKUMARREVABHAIPRAJAPATI			No	No	FY-5
R	GANAPATHI		R	R	WADAWADGI	S/O RUDRAPPA SUDARSHAN COMPOUND, 3	INDIA	KARNATAKA	HOSPET	583201		IN300214-IN300214-17	Amount for unpaid and uncl	22.50	13-DEC-2028	ABBPW5703A						No	No	FY-5
R	Y	RAMAKANTHREL	YADAVA	REDDY	RAMIDI	3 2 110 SATHAVAHANA NAGAR COLONY LB N	INDIA	TELANGANA	HYDERABAD	500074		IN300513-IN300513-17	Amount for unpaid and uncl	75.00	13-DEC-2028	AKLPR4443H			SINDHURAVINDRANATHNAIR			No	No	FY-5
C	A	SEETHARAMAN	A	P	ANANTHAKRISHNAN	JITENDRA VILLA PLOT NO 263 BLOCK NO 2 S	INDIA	MAHARASHTRA	MUMBAI	400022		IN301330-IN301330-17	Amount for unpaid and uncl	1.50	13-DEC-2028	ACTPC6832D			GANANTHALAKSI	CAANANTHAKRISHNAN		No	No	FY-5
S	M	BHAT	KRISHNA	BHAT		H NO 88 KAILAS NAGAR KONNANKUNTE CR(	INDIA	KARNATAKA	BANGALORE	560062		IN300394-IN300394-17	Amount for unpaid and uncl	1.50	13-DEC-2028	ADPPB8826K						No	No	FY-5
SADHANA	OMPRAKASHJI	RATHI	KESHAVLALJI	RAMKISANJI	BHATTAD	SINDUDURG APPARTMENT FLAT NO 304 BEH	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300513-IN300513-17	Amount for unpaid and uncl	60.00	13-DEC-2028	AELPR6554B			HIMANSHUOMPI	OMPRAKASHGOVARDHANDASJIRA'		No	No	FY-5
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	13-DEC-2028	BTRPS8955F			AISHAAPURVASANGHVI			No	No	FY-5
RAJNISH	KUMARI		YATENDRA	KUMAR		HOUSE NO C/592 OMEKS SITI PS ASHIYANA	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN300513-IN300513-17	Amount for unpaid and uncl	37.50	13-DEC-2028	ASBPK9158L			YATENDRAKUMAR			No	No	FY-5
SRINIVASA	RAO	NIMMAGADDA	SAMBAIAH			SF 1 YEDUKONDALA SADAN APTS NEAR SUN	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN300513-IN300513-17	Amount for unpaid and uncl	150.00	13-DEC-2028	ABIPN9846N						No	No	FY-5

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PARAMJEET	KAUR		RANJEET	SINGH		H NO 1119 SECTOR 10 AMBALA CITY AMBAL	INDIA	HARYANA	AMBALA CITY	134003		IN301774-IN301774-1	Amount for unpaid and uncl	9.00	13-DEC-2028	BRPPK3078K			JARNAILJOGINDERSINGH			No	No	FY-5
ROKKAM	LALITHA		NA			D NO 86-3-9/3 GVS APPARAOST TILAK ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	13-DEC-2028	AVDPR8748J						No	No	FY-5
SREENATH	CH		RAMANJANEYULU	C		87/498/2B SREE NAGAR COLONY KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300513-IN300513-1	Amount for unpaid and uncl	375.00	13-DEC-2028	AJDPC5965G			RAMANJANEYULUCH			No	No	FY-5
R	K	PRAJAPATI	LAKHAN	LAL	PRAJASPATI	SHYAM NAGAR MANDI SHMIT RAMBAI NAG	INDIA	UTTAR PRADESH	KANPUR	209111		IN300394-IN300394-1	Amount for unpaid and uncl	22.50	13-DEC-2028	ANKPP3109L			SUNITADEVI			No	No	FY-5
NOOLI	RAVI	SANKARMAN	RANGAYYA	NOOLI		3-9/C PENUGONDA GANDHI VEEDHI PENUG	INDIA	ANDHRA PRADESH	ELURU	534320		IN301774-IN301774-1	Amount for unpaid and uncl	36.00	13-DEC-2028	AKAPR0920N				NOOLIRANGAYYA		No	No	FY-5
TANKALA	SREERAM		RAMANA	TANKALA		3-3, MIEN STREET, MANDARADA, MANDAR	INDIA	ANDHRA PRADESH	AMADALA VALASA	532123		IN300214-IN300214-1	Amount for unpaid and uncl	67.50	13-DEC-2028	AVAPT3890J						No	No	FY-5
ARUN	KUMAR	SINGH	KEDAR	NATH	SINGH	YASODA BHAWAN GAYATRI NAGAR LOHIA N	INDIA	BIHAR	PATNA	800020		IN300214-IN300214-1	Amount for unpaid and uncl	6.00	13-DEC-2028	AXOPS5222R						No	No	FY-5
NARENDRA	SINGH	RANA	NA			PUSHP KUNJ NEAR NEW CULTURE ACADEMY	INDIA	UTTARAKHAND	DEHRADUN			IN301330-IN301330-1	Amount for unpaid and uncl	150.00	13-DEC-2028	ABDPN8745K			PUSHPARANA			No	No	FY-5
UDEYNA	AWASTHI		HARBANSH	LAL	SHARMA	253/A1 ROHINI SEC 6 GROUND FLOOR NEW	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-1	Amount for unpaid and uncl	4.50	13-DEC-2028	AIOPA1965A			SANJAYAWASTHI			No	No	FY-5
GOKAL	B	PITARIYA	BHIKHABHAI	VELJI	PITARIYA	PLOT 515 WARD 9/B BHARAT NAGAR GAND	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-1	Amount for unpaid and uncl	22.50	13-DEC-2028	BBRPP8971N			VANITA			No	No	FY-5
GULLAPALLI	VIJETHA		VIJAYA	KUMAR	GULLAPALLI	NO-203 RELIANCE ELEGANCE MASJID BAND/	INDIA	TELANGANA	HYDERABAD	500084		IN300394-IN300394-1	Amount for unpaid and uncl	675.00	13-DEC-2028	ALTPG5558P						No	No	FY-5
NAGALAKSHMI			SURVEY	RAMARAO		SECTOR-5/A QTR NO 1060 BOKARO	INDIA	JHARKHAND	BOKARO			IN300394-IN300394-1	Amount for unpaid and uncl	6.00	13-DEC-2028	ADLPN5329D						No	No	FY-5
AAYUSH	GUPTA		RAJAN	GUPTA		C 118 MAHENDRU ENCLAVE G T KARNAL RO	INDIA	DELHI	NEW DELHI	110033		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	13-DEC-2028	ARJPG8618E						No	No	FY-5
ASMEET	SINGH	GREWAL	S	JASBIRSINGHGREWAL		GREWAL HOUSE 1 HIRA NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-1	Amount for unpaid and uncl	600.00	13-DEC-2028							No	No	FY-5
RAJENDRA	HIRACHAND	SHAH	HIRACHAND	A	SHAH	67/2009 PANT NAGAR GHATKOPAR EAST M	INDIA	MAHARASHTRA	MUMBAI	400075		IN301330-IN301330-1	Amount for unpaid and uncl	300.00	13-DEC-2028	APEPS7048R			KALPANARSHAH			No	No	FY-5
MAUNA	SHANKAR	GHOSH	LAXMI	KANTA	GHOSH	A D P ROAD NAGAON	INDIA	ASSAM	NOWGONG	782001		IN300394-IN300394-1	Amount for unpaid and uncl	2220.00	13-DEC-2028	ADTPG7977Q			TARASHANKARGHOSH			No	No	FY-5
NAYANA	BHAVIK	BHATT	BATUKBHAI	MANILAL	VYAS	PLOT NO 11 CHAMPAK NAGAR 2 BHD VIRAM	INDIA	GUJARAT	BHUJ	370110		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	13-DEC-2028	AFIPB6968D			SHIVAMBHAVIKBHATT			No	No	FY-5
BIPIN	BIHARI	BHOLA	SHIV	RAM		NEAR SWASTIK IRON SOTOR A N ROAD MUF	INDIA	BIHAR	GAYA	823001		IN300513-IN300513-1	Amount for unpaid and uncl	3.00	13-DEC-2028	AIWPB3506E			BINDUKUMARI			No	No	FY-5
VERNON	MARTIN	RAPHAELVAZ	EDWARD	VAZ		BISHOPS HOUSE KODIALBAIL POST MANGAL	INDIA	KARNATAKA	MANGALORE	575003		IN304295-IN304295-1	Amount for unpaid and uncl	10.50	13-DEC-2028	AHMPV2245F						No	No	FY-5
Y	DHARMENDRA	KUMAR	MAHAMKALI	RAO	YADAVALLI	1 211 DHARMAJIGUDEM 2ND BLOCK RMAJI(	INDIA	ANDHRA PRADESH	ELURU	534462		IN300394-IN300394-1	Amount for unpaid and uncl	25.50	13-DEC-2028	AFWPY9930Q						No	No	FY-5
POOJA	GULATI		SUNIL	GULATI		75 A MODEL TOWN YAAMUNA NAGAR YAN	INDIA	HARYANA	YAMUNANAGAR	135001		IN300214-IN300214-1	Amount for unpaid and uncl	225.00	13-DEC-2028	AMTPG0561F						No	No	FY-5
MANOHAR	SONU	PAROLKAR	NA			G - 504, SAMRAJYA BALWANTPURAM KOTHI	INDIA	MAHARASHTRA	PUNE	411038		IN301549-IN301549-1	Amount for unpaid and uncl	1500.00	13-DEC-2028	AAFPP4709E						No	No	FY-5
MOXALI	BHUPESHBHAI	SHAH	BHUPESHBHAI			H-14-159 ANAND NAGAR APPT NEW VADAJ	INDIA	GUJARAT	AHMEDABAD	380013		IN300214-IN300214-1	Amount for unpaid and uncl	1.50	13-DEC-2028	FIFPS4071F						No	No	FY-5
S	N	PEGWAR	LATE	SHRI	NKPEGWAR	SATYAMANI JR. MIG 65 SECTOR II C SAKET N	INDIA	MADHYA PRADESH	BHOPAL	462024		IN301330-IN301330-1	Amount for unpaid and uncl	75.00	13-DEC-2028	ABFPP9988E			SMTRUKMANIPEGWAR			No	No	FY-5
SAI	SUBHA	SRIKAKARAPARTI	VENKATA	LAKSHMI	HARINATHKAKARAPARTI	20-40-15/1,SRINIVASAM ,SECTOR-1 LOTUS L	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN301774-IN301774-1	Amount for unpaid and uncl	45.00	13-DEC-2028	DVEPK0075F						No	No	FY-5
BOLLAMPALLY	MADAH	MOHAN	KRISHNAIH	BOLLAMPALLY		FLAT NO 201 PLOT NO 53 SRI SRINIVASA RES	INDIA	TELANGANA	HYDERABAD	500014		IN300394-IN300394-1	Amount for unpaid and uncl	655.50	13-DEC-2028	AKMPB8711D						No	No	FY-5
NOOR	AHMAD		ALIMUL	HAQUE		MOHALLA SUFIHATA TIWARIPUR HEAD POST	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	13-DEC-2028	ABKPA1105F			Shahnawazahma	NAZRANAAHMAD		No	No	FY-5
PARVEEN	SHARMA		KALISH	CHANDER		NO 105 NEW LAXMI NAGAR JANDLI AMBALA	INDIA	HARYANA	AMBALA CITY	134003		IN300513-IN300513-1	Amount for unpaid and uncl	12.00	13-DEC-2028	CLEPS9270B			VEENA			No	No	FY-5
SHARADA	ASHOK	MANE	ASHOK	PANDURANG	MANE	D 2 SUYOGNAGAR CO OPERATIVE HOUSING	INDIA	MAHARASHTRA	PUNE	411016		IN300513-IN300513-1	Amount for unpaid and uncl	22.50	13-DEC-2028	ANTPM3664L				ASHOKPANDURANGMANE		No	No	FY-5
J	MYTHILI		PANDURANGAN			H NO 26/51 ANDAL STREET SEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	13-DEC-2028	APHPM3978D				MANNERCHETTIERJEEVAN		No	No	FY-5
KANTHI	RAO		LAXMI	NARAYANA	HOLLA	D NO 4-109 ADITHYA SAPTHGIRI NAGAR A 2	INDIA	KARNATAKA	UDUPI	576104		IN300394-IN300394-1	Amount for unpaid and uncl	7.50	13-DEC-2028	AIIPR5830K						No	No	FY-5
JAGAT	NARAIN	JHA	SHRI	SONA	KANTJHA	NO E 53 J P NAGAR POST J P NAGAR REWA N	INDIA	MADHYA PRADESH	REWA	486450		IN301330-IN301330-1	Amount for unpaid and uncl	37.50	13-DEC-2028	AHJPJ6545R			MADHUJHA			No	No	FY-5
SUMAN	KUMAR	SOOD	PRAKASH	CHAND	SOOD	E 10/A MIG DDA FLATS MUNIRKA NEW DEL	INDIA	DELHI	NEW DELHI	110067		IN304295-IN304295-1	Amount for unpaid and uncl	600.00	13-DEC-2028	AIGPS1918M						No	No	FY-5
SUCHITRA	PAI		GOVINDARAJ	PAI		G-2 VAIBHAV MEADOWS IST MAIN 3RD BLO	INDIA	KARNATAKA	BANGALORE	560072		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	13-DEC-2028	BSDPS3281B				MEERAUSHENOY		No	No	FY-5
SAKINA	A	CONTRACTOR	FAZIEHUSAIN	HEPTULLA	PUNAWALA	C/O: Abdulhusain Contractor B-7/502 Bramh	INDIA	MAHARASHTRA	PUNE	411048		IN300513-IN300513-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AKYPC2742F			LubainaShirazKapasi			No	No	FY-5
DEVANATHAN	RAGHAVAN		RAGHAVAN			NO 43 44 A CROSS BHOOMIREDDY COLONY	INDIA	KARNATAKA	BANGALORE	560075		IN300513-IN300513-1	Amount for unpaid and uncl	90.00	13-DEC-2028	ACLPD2691R			RUKMANIDEVANATHAN			No	No	FY-5
AJAY	SWARUPCHAND	SAWALA	SWARUPCHAND	SAWALA		DAVA BAZAR DATTA CHOWK AT YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-1	Amount for unpaid and uncl	225.00	13-DEC-2028	AEHPS8080F			SHOBHAAJAYSAWALA			No	No	FY-5
ANILKUMAR	CHUNILAL	CHAMPANERI	CHUNILAL	VALLABHBHAI	CHAMPANERI	27 VRUNDAVAN SOCIETY PO.KABILPORE NA	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-1	Amount for unpaid and uncl	30.00	13-DEC-2028	AASPC6526F						No	No	FY-5
DR	P	LKANTH	LATE	BB	KANTH	DR P.L KANTH MAIN ROAD HINOO RANCHI	INDIA	JHARKHAND	RANCHI			IN301330-IN301330-1	Amount for unpaid and uncl	121.50	13-DEC-2028	AKCPK6983G			SUGANDHAKANTH			No	No	FY-5
MANDIRA	MANDAL		NARESH	CHANDRA	ROY	HOUSE NO D-404 SECTOR 57 RAIL VIHAR W/	INDIA	HARYANA	GURGAON	122003		IN304295-IN304295-1	Amount for unpaid and uncl	300.00	13-DEC-2028	BOGPM5975M			ParthasarathiMandal			No	No	FY-5
DHIRAJ	JAIN		PRAVEEN	KUMAR	JAIN	1-20-153/155 1ST FLOOR POLICE LINE BESID	INDIA	TELANGANA	HYDERABAD	500016		IN301774-IN301774-1	Amount for unpaid and uncl	375.00	13-DEC-2028	ALPPJ6033N			PRIYALJAIN			No	No	FY-5
KAUSHAL	KUMAR	SARAF	SHIV	HARI	SARAF	CK 23/28 JAWAHAR MARKET CHOWK VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-1	Amount for unpaid and uncl	30.00	13-DEC-2028	APYPS7264K						No	No	FY-5
KUNAL	V	WANKHEDE	VIKRAM	WANKHEDE		FLAT NO 73 7TH FOOR C WING SAI VIHAR SE	INDIA	MAHARASHTRA	THANE	400614		IN300513-IN300513-1	Amount for unpaid and uncl	6.00	13-DEC-2028	ABGPW9775K			ManishaKunalWankhede			No	No	FY-5
ABHISHEK	AGARWAL		ASHOK	AGARWAL		S/O: Ashok Agarwal 3, Marina Mansion, Cho	INDIA	MAHARASHTRA	MUMBAI	400007		IN300513-IN300513-1	Amount for unpaid and uncl	18.00	13-DEC-2028	AJWPA1802F			SHIVANIRAJESHKAPADIA			No	No	FY-5
KASARANENI	RAMESH		SADASIVARAO	KASARANENI		D NO 5-89/5/A 3RD LINE LAKSHMIPURAM G	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-1	Amount for unpaid and uncl	22.50	13-DEC-2028	ASIPK3038Q						No	No	FY-5
ARUNDHATI	CHOUDHURY		ANATH	BANDHU	ACHARYA	UDAYAN APTTS BASISTHA PUR BYE LAND P (	INDIA	ASSAM	GUWAHATI	781006		IN300513-IN300513-1	Amount for unpaid and uncl	120.00	13-DEC-2028	AIMPC8885B			JASHASWICHOUDHURY			No	No	FY-5
VIPIN	VIJAYAN		VIJAYAN	NEELAKANTAN		A7 OM GURUNATH SOCIETY SHIVMANDIR R	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-1	Amount for unpaid and uncl	36.00	13-DEC-2028	AIQPV9934L						No	No	FY-5
AMIT	ANIL	JAGUSHTE	ANIL	DATTATRAYA	JAGUSHTE	B/325 ASHIRWAD CO OP HSG SOC LTD A D M	INDIA	MAHARASHTRA	MUMBAI	400015		IN300513-IN300513-1	Amount for unpaid and uncl	9.00	13-DEC-2028	AHRPJ0981B						No	No	FY-5
ASHA	KHANDELWAL		BIKASH	KHANDELWAL		W N 20 BARIPADA TOWN BARIPADA MAYUR	INDIA	ORISSA	BARIPADA	757001		IN301549-IN301549-1	Amount for unpaid and uncl	45.00	13-DEC-2028	ABRPK4506B						No	No	FY-5
RESHMA	SANDIP	NIKAM	NANDKUMAR	PISAL		P 110 PANCHAGANGA BUILDING NO 3 NA M	INDIA	MAHARASHTRA	MUMBAI	400013		IN300513-IN300513-1	Amount for unpaid and uncl	7.50	13-DEC-2028	ASEPP6634P			SANDIPASHOKNIKAM			No	No	FY-5
PADMA	SREERAMAN		NA			301 RUNWAL RESIDENCY D K SANDU MARG	INDIA	MAHARASHTRA	MUMBAI	400071		IN301330-IN301330-1	Amount for unpaid and uncl	75.00	13-DEC-2028	BFGPS0959J				SANKARANSREERAMAN		No	No	FY-5
NIRMAL	CHAND	JAIN	NA			K. 28/29 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-1	Amount for unpaid and uncl	1012.00	13-DEC-2028	AACHN2729R						No	No	FY-5
SHIVANI	RALHAN		JAGDEEP	SINGH		NO 555 VIKAS KUNJ VIKAS PURI NEW DELHI-	INDIA	DELHI	NEW DELHI	110018		IN300394-IN300394-1	Amount for unpaid and uncl	24.00	13-DEC-2028	CFVPR3033N			JAGDEEPSINGH			No	No	FY-5
CHANDRAKANT	DURLABHDAS	DESAI	DURLABHDAS	HEMCHAND	DESAI	BLOCK 8 RASIK KUNJ NUTAN APT DAMODAR	INDIA	MAHARASHTRA	MUMBAI	400101		IN301549-IN301549-1	Amount for unpaid and uncl	15.00	13-DEC-2028	ABFPD3977R						No	No	FY-5
JAYANTA	KISHORE	CHAKRAVARTY	SUSHIL	KUMAR	CHAKRAVARTY	FLAT 22L 22ND FLOOR TOWER 1 SOUTH CITY	INDIA	WEST BENGAL	KOLKATA	700068		IN300214-IN300214-1	Amount for unpaid and uncl	60.00	13-DEC-2028	AFHPC6686G			JAYEETACHAKRAVARTY			No	No	FY-5
GANESAN	M		MANTHARASALAM			O NO 2-217, N NO 2-92 NATHAKATTU THOT	INDIA	TAMIL NADU	COIMBATORE	641658		IN300214-IN300214-1	Amount for unpaid and uncl	15.00	13-DEC-2028	ARUPG4731F						No	No	FY-5
BALAN	P	K	KUMARAN			221 PAROOKARAN 8 MALA GRAMA PANCHA	INDIA	KERALA	TRICHUR	680732		IN300513-IN300513-1	Amount for unpaid and uncl	31.50	13-DEC-2028	BAEPB5158F			SEENABALAN			No	No	FY-5
MOHAN	NARAHAR	ABHYANKAR	NARAHAR	RAMCHANDRA	ABHYANKAR	H NO 401 SOUTH SADAR BAZAR CAMP SOLA	INDIA	MAHARASHTRA	SOLAPUR	413003		IN301330-IN301330-1	Amount for unpaid and uncl	22.50	13-DEC-2028	AAXPA9473A			ADITIMOHANABI	ALKAMOHANABHYANKAR		No	No	FY-5
ANIL	KUMAR	PURWAR	MANNA	LAL	PURWAR	4805 TULSI DHAM COLONY PATEL NAGAR N	INDIA	UTTAR PRADESH	ORAI	285001		IN300513-IN300513-1	Amount for unpaid and uncl	82.50	13-DEC-2028	ACRPP0278L			PREETIPURWAR			No	No	FY-5
KESHAV	TIWARI		B	P	TIWARI	OM SAI TRACTORS NEAR KRISHI UPAJ MANI	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-1	Amount for unpaid and uncl	48.00	13-DEC-2028	ACLPT5525G			DURGATIWARI			No	No	FY-5
BIJAL	M	SHAH	MINESH	SHAH		27/ 763 SATYAM APPARTMENT OPP GORWA	INDIA	GUJARAT	VADODARA	390016		IN301330-IN301330-1	Amount for unpaid and uncl	12.00	13-DEC-2028	BJJPS2083L						No	No	FY-5
VENKATRAJU	P	S	PERNE	SUBRAHMANYA	VENKATAKRISHNABHAT	S/O Venkata Krishna Bhat P S B/1203 VAISHI	INDIA	KARNATAKA	BANGALORE	560022		IN300513-IN300513-1	Amount for unpaid and uncl	4.50	13-DEC-2028	BAVPS0954F			AnanyaBhat			No	No	FY-5
SHRAVAN	SINGH	DABI	NATWAR	SINGH	DABI	AM 1104 AMARPALI VILLAGE INDIRAPURAM	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	13-DEC-2028	AHLPD0228M			SAROJDABI			No	No	FY-5
VUPPALA	RAJA	SEKHAR	VENKATESHAM	VUPPALA		BLDG NO 3218, H NO 1-9-252-9-94, A-1 RAM	INDIA	TELANGANA	HYDERABAD	500044		IN300214-IN300214-1	Amount for unpaid and uncl	3.00	13-DEC-2028	AEQPV2545D						No	No	FY-5
DAMODARAM	M		RADHAKRISHNA			PLOT NO 151 ROAD NO 4 TELEPHONE COLO	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-1	Amount for unpaid and uncl	42.00	13-DEC-2028	ACIPM2709E			MMADHAVI			No	No	FY-5
BALACHANDRAN	NAIR	MADHAVANPILL/	MADHAVAN	PILLAI		S/O P G MADHAVAN PILLAI BINDHU TC 2/13	INDIA	KERALA	TRIVANDRUM	695004		IN304295-IN304295-1	Amount for unpaid and uncl	7.50	13-DEC-2028	AEPPP2397J						No	No	FY-5
SUDIP	KUMAR	GHOSH	CHEDI	LAL	GHOSH	BELANIKETAN TILKAMANJHI JAGDISHPUR BH	INDIA	BIHAR	BHAGALPUR	812001		IN301774-IN301774-1	Amount for unpaid and uncl	150.00	13-DEC-2028	ADKPG6554G						No	No	FY-5
KRUSHANA	MURLIDHAR	SARODE	MURALIDHAR	TRAMBAK	SARODE	N-8/A-6/8/2 GANESH CHOWK NEW NASHIK	INDIA	MAHARASHTRA	NASIK	422009		IN301774-IN301774-1	Amount for unpaid and uncl	13.50	13-DEC-2028	AQRPS3699C			SNEHALKRUSHN/	SWATIKRUSHNASARODE		No	No	FY-5
MUKESHKUMAR	L	JAIN	LALCHANDJI	FULCHAND	JAIN	B/3 MAHAVIR SWAMI MS APPARTMENT OPI	INDIA	GUJARAT	AHMEDABAD	380004		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	13-DEC-2028	ACPPJ9148M			VinitGadia			No	No	FY-5
DATTAPRASAD	ANURLEKAR		NARAYAN	VISHNU	ANURLEKAR	H NO 77 WARCHA WADA WENKUREM WAR(	INDIA	GOA	PANAJI	403513		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	13-DEC-2028	AQJPA1135H						No	No	FY-5
TARANPREET	KAUR		RAJINDER	SINGH	PURI	NO 1749/1 SECTOR 39B CHANDIGARH CHAN	INDIA	CHANDIGARH	CHANDIGARH			IN300513-IN300513-1	Amount for unpaid and uncl	72.00	13-DEC-2028	AZSPK9816F			Pawandeepsingh			No	No	FY-5
KHILONA	KOSHTA		KAMAL	PRASAD	KOSHTA	237A LAL BAHADUR SHASTRI NAGAR NEAI	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-1	Amount for unpaid and uncl	168.00	13-DEC-2028	ARVPK5372M			KAMALPDKOSHTA			No	No	FY-5
POOSARLA	NARASINGA	RAO	ADINARAYANA	POOSARLA		14 4 22/4 WARD 15 NEAR OLD LIC OFFICE V	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300513-IN300513-1	Amount for unpaid and uncl	225.00	13-DEC-2028	ARQPP0682C			AnandPusarla			No	No	FY-5
SUDAR	OLI		GUNASEKARAN			NO 111/57 G STATE BANK COLONY TUTICOI	INDIA	TAMIL NADU	TUTICORIN	628002		IN300394-IN300394-1	Amount for unpaid and uncl	150.00	13-DEC-2028	AAUPO3691B				MGUNASEKARAN		No	No	FY-5
VASUDEVA	KAMALAKSHA	NAYAK	BAILUR	KAMALAKSHA	NAYAK	353, 15TH A CROSS, 6TH A MAIN, MAHALAK	INDIA	KARNATAKA	BANGALORE	560086		IN301356-IN301356-2	Amount for unpaid and uncl	150.00	13-DEC-2028	AARPN2926P			JAYAKNAYAK			No	No	FY-5
DUNDIGALLA	ANNAPURNA		PRAKASH	D		14 119 GANDHI NAGAR MEDAK ROAD PRAS	INDIA	TELANGANA	SIDDIPET	502103		IN301022-IN301022-2	Amount for unpaid and uncl	120.00	13-DEC-2028	AKKPD8132G			DPRAKASH			No	No	FY-5
B	DANIEL		PANCHADRI			C/O. SYNDICATE BANK BRANCH - MOGILIPE	INDIA	TELANGANA	JAGTIAL	505331		IN300669-IN300669-2	Amount for unpaid and uncl	90.00	13-DEC-2028	AFDPB7247N						No	No	FY-5
USHA	SANGWAN		SATYAWARAT			HOUSE NO C 46 DCR UST MURTHAL MORTH	INDIA	HARYANA	SONEPAT	131039		IN301477-IN301477-2	Amount for unpaid and uncl	450.00	13-DEC-2028	BGWPS4280F			SATYAVARTSINGH			No	No	FY-5
MOTUKURI	LAKSHMI	PAPAYAMMA	MOTUKURI	VENKATESWARLU		FLAT NO. 145, DDA SFS FLATS POCKET - I	INDIA	DELHI	NEW DELHI	110045		IN300870-IN300870-2	Amount for unpaid and uncl	90.00	13-DEC-2028	AFXPM0058E			MVENKATESWARLU			No	No	FY-5
R	VEDHAVALLI		RAGHAVACHARI			INDUS FLAT NO 5 LAKSHMI NAGAR NO 2ND	INDIA	TAMIL NADU	CHENNAI	600061		IN300394-IN300394-2	Amount for unpaid and uncl	15.00	13-DEC-2028	AWUPV7476R						No	No	FY-5
HARESH	VRAJLAL	SHAH	VRAJLAL	MULCHAND	VAID	Flat No. 244 Building-K Rajhans Synfonia Ne	INDIA	GUJARAT	SURAT	395007		IN300513-IN300513-2	Amount for unpaid and uncl	82.50	13-DEC-2028	AYYPS0641M			HARSHASHAH			No	No	FY-5
BHAALASUBRAM	K		KRISHNAMURTHY	C		F 5 TEMPLE VIEW APARTMENT 10 WEST TAN	INDIA	TAMIL NADU	CHENNAI	600041		IN301313-IN301313-2	Amount for unpaid and uncl	3.00	13-DEC-2028	AAIPB1270B			BSHANKARAJAN			No	No	FY-5
RAMA			KULDEEP	TAK		RAMA TAK W O KULDEEP TAK NEAR WATER	INDIA	RAJASTHAN	SIROHI	307510		IN306114-IN306114-2	Amount for unpaid and uncl	300.00	13-DEC-2028	ASNPR6620E			KULDEEPTAK			No	No	FY-5
RACHAPUDI	VIGHNESWARA	RAO	VENKATA	RAO		VIGHNESWARA VASTRALAYAM MAIN ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301022-IN301022-2	Amount for unpaid and uncl	750.00	13-DEC-2028	ABFPR0673L			RACHAPUDIKANYAKUMARI			No	No	FY-5
GOUTAM	CHAKRAVARTY		REETA	CHAKRAVARTY		SRIJAN MIDLAND 83- JESSORE ROAD B FLT. 1	INDIA	WEST BENGAL	PARGANAS KOLKATA	700132		IN306114-IN306114-2	Amount for unpaid and uncl	105.00	13-DEC-2028	ABIPC8018R			REETACHAKRAVARTY			No	No	FY-5
BEENA	SRIVASTAVA		AWADHESH	KUMAR	SRIVASTAVA	W/O MR AWADHESH KUMAR SRIVASTAVA 5	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-2	Amount for unpaid and uncl	9.00	13-DEC-2028	BHEPS9597N			AWADHESHKUMARSRIVASTAVA			No	No	FY-5
VIPIN	MUKUNDAN		MUKUNDAN	ANANTHAN	PILLAI	A-59, AATHIRA, GIRINAGAR NORTH GANDH	INDIA	KERALA	COCHIN	682020		IN300214-IN300214-2	Amount for unpaid and uncl	1.50	13-DEC-2028	AESPV9737P						No	No	FY-5
MADAN	LAL	MEENA	KRIPA	RAM	MEENA	54 SHARDA NAGAR BEHIND BOHRA GANESH	INDIA	RAJASTHAN	UDAIPUR	313001		IN306114-IN306114-2	Amount for unpaid and uncl	150.00	13-DEC-2028	ABMPM7919H			RANIDEVIMEENA			No	No	FY-5
NAND	KISHOR	CHOUDHARY	RAM	NATH	CHAUDHARI	Flat no. A-1006 Shubh Affinity Vivekanand N	INDIA	TELANGANA	HYDERABAD			IN306114-IN306114-2	Amount for unpaid and uncl	192.00	13-DEC-2028	ALBPC2250N			SHAKUNTALACHAUDHARI			No	No	FY-5
ANSHU	VERMA		LALIT	KISHORE	VERMA	599 B MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-2	Amount for unpaid and uncl	45.00	13-DEC-2028	AEZPV0549N			RADHARANIVERMA			No	No	FY-5
SYED	FIRASAT	ALI	SYED	NAMET	ALI	C/O DAWOOD REHMAN AGENCIES MARWAI	INDIA	TELANGANA	NIZAMABAD	503001		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	13-DEC-2028	ABGPA5635G			SYEDNAMETALI			No	No	FY-5
BOLLEMPALLI	VEERA	VENKATASATYAI	VENKATA	NARAYANA		35 22/8 BOMMALA VEEDHI TANUKU WEST (	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-2	Amount for unpaid and uncl	1200.00	13-DEC-2028	AFSPB0712M			BOLLEMPALLIRAJANI			No	No	FY-5
SMT	SUMAN	SINGH	TEJ	SINGH		2/135,SECTOR - 2 VIKAS NAGAR ALIGANJ LU(	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-2	Amount for unpaid and uncl	300.00	13-DEC-2028	BCJPS2545C			SANTOSHSINGH	DRTEJSINGH		No	No	FY-5
MUNISH	TANDON		RAJESH	TANDON		532 COLONEL COLONY T TILLA BOHRI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN300513-IN300513-2	Amount for unpaid and uncl	7.50	13-DEC-2028	AJMPT2196D			ShrutiNanda			No	No	FY-5
MAHAVEER	CHAND	S	SUKANRAJ			NO 98 FLAT NO 103 2ND FLOOR SANJANA S(	INDIA	KARNATAKA	BANGALORE	560011		IN301356-IN301356-2	Amount for unpaid and uncl	45.00	13-DEC-2028	ABWPM8315R			SANGEETHA			No	No	FY-5
BHASKAR	CHATTERJEE		INDU	BHUSAN	CHATTERJEE	31 1FL KANSARI PARA ROAD BHAWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025		IN304295-IN304295-2	Amount for unpaid and uncl	150.00	13-DEC-2028	AICPC7309N						No	No	FY-5
GUNDA	SASIKALA		GUNDA	POORNA	CHANDRARAO	11 51 JP ROAD PIDUGURALLA GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301022-IN301022-2	Amount for unpaid and uncl	300.00	13-DEC-2028	ALAPG6015C			GUNDAPOORNACHANDRARAO			No	No	FY-5
SUJASATHYAN			SATHYANARAYANA	K	S	CANARA BANK BASAVANAGUDI BANGALOR	INDIA	KARNATAKA	BANGALORE	560004		IN301356-IN301356-2	Amount for unpaid and uncl	7.50	13-DEC-2028	AGAPS5390M			SATHYANARAYANAKS			No	No	FY-5
VIKRAM	BHAT	MANGALORE	MANGALORE	PRABHAKAR	BHAT	15 7 332 SHANTHI NIVAS BUNTS HOSTEL RO	INDIA	KARNATAKA	MANGALORE	575003		IN300513-IN300513-2	Amount for unpaid and uncl	28.50	13-DEC-2028	ACNPB9425H			anjalivikrambhat			No	No	FY-5
SHOBHA	MORAMCHETTY		RAJA	SHEKHAR		H NO 5 5 35/271 PLOT NO 83 MYTHRI NAG	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-2	Amount for unpaid and uncl	30.00	13-DEC-2028	ANFPM1536P			MRAJASHEKHAR			No	No	FY-5
POONAM	HASSIJA		RAVINDER	NATH	HASSIJA	G-14 SOUTH CITY I GURGAON	INDIA	HARYANA	GURGAON	122001		IN300360-IN300360-2	Amount for unpaid and uncl	10800.00	13-DEC-2028	AACPH0050K				RAVINDERNATHHASSIJA		No	No	FY-5
NAZIR	AHMAD	WANI	GHULAM	MOHD	WANI	CHEERWAN KANGAN WANI MOHLLA KANGA	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191202		IN300513-IN300513-2	Amount for unpaid and uncl	33.00	13-DEC-2028	ABYPW6032H			FAREEDA			No	No	FY-5
E	CHANDRASEKHARAM		E	KUSHAIAH		H NO 12 13 367/B STREET NO 19 TARNAKA S	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-2	Amount for unpaid and uncl	90.00	13-DEC-2028	AABPE3430D			ESUDARSHAN			No	No	FY-5
SEERUM	KAMALA	DEVI	NA			D NO 4 26 18 ITHANAGAR JETTY ANAIAH ST	INDIA	ANDHRA PRADESH	TENALI	522201		IN301022-IN301022-2	Amount for unpaid and uncl	30.00	13-DEC-2028	AREPS2886D			SEERUMVENKATANARAYANARAO			No	No	FY-5
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	450.00	13-DEC-2028				TRAMAKOTIAH			No	No	FY-5
GANGA	REDDY	PANUGANTI	NARAYANA	REDDY	PANUGANTI	H NO 11 1 1910/4 GANGA NILAYAM GANGA!	INDIA	TELANGANA	NIZAMABAD	503003		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	13-DEC-2028	ABKPP2515L			SHARADAPANUGANTI			No	No	FY-5
POLISETTY	PADMAVATHY		VENKATA	RATHNAM	SETTY	FLAT 105 AISHWARYA SPLENDOUR BLOCK 1	INDIA	KARNATAKA	BANGALORE	560078		IN300513-IN300513-2	Amount for unpaid and uncl	6.00	13-DEC-2028	APSPP9850N				POLISETTYMAHESHKUMAR		No	No	FY-5
MOHD	SHAHIN		MOHD	TAHSIN		JANHARIYA PO ARHA DIST NAWADAH NAWA	INDIA	TELANGANA	HYDERABAD			IN301557-IN301557-2	Amount for unpaid and uncl	36.00	13-DEC-2028	CJOPS7676B						No	No	FY-5
P	JAYA	LAXMI	P	RAJESHWAR	RAO	2 2 185 56 4 FLAT NO 101 ADHILAXMI RESID	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-2	Amount for unpaid and uncl	90.00	13-DEC-2028	APEPP4944F			RAJESHWARRAOPOLASANI			No	No	FY-5
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	75.00	13-DEC-2028	AABPE7624F						No	No	FY-5
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	1500.00	13-DEC-2028	ARVPK7171L			KJANARDHANREDDY			No	No	FY-5
SUBODH	KUMAR		MAHADEO	PASWAN		S/O MAHADEO PASWAN, GACHHI TOLA WAI	INDIA	BIHAR	BEGUSARAI	851101		IN301356-IN301356-2	Amount for unpaid and uncl	37.50	13-DEC-2028	BDBPK0184N			BIBHABHARTI			No	No	FY-5
SIVA	RAMA	PRASADMANNE	RAMA	MURTHY		C/O VIJAYA SECURITIES OPP PADMA TOWER	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	13-DEC-2028	AFRPM7097P			VENKATAKRISHNARAOVEMA			No	No	FY-5
GEETHA	KUMAR		KUMAR	B		5 VALMEEKI STREET EAST TAMBARAM CHEI	INDIA	TAMIL NADU	CHENNAI	600059		IN301313-IN301313-2	Amount for unpaid and uncl	150.00	13-DEC-2028	AAGPK8620C			KUMARB			No	No	FY-5
VINAYAK	SHRIDHAR	SATPUTE	SHRIDHAR	S	SATPUTE	VINAYAK BUILDING PLOT NO 6 DATTA GALLI	INDIA	KARNATAKA	BELGAUM	590003		IN300513-IN300513-2	Amount for unpaid and uncl	22.50	13-DEC-2028	CWQPS8907L						No	No	FY-5
AMBALAL	JAIN		BABUTMAL	JAIN		13-93 POLICE STATION STREET DOWLAISWA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125		IN301313-IN301313-2	Amount for unpaid and uncl	4800.00	13-DEC-2028	ABFPJ6668M			AASHISHJAIN			No	No	FY-5
SANJAY	KUMAR	GUPTA	NA			8/101 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-2	Amount for unpaid and uncl	30.00	13-DEC-2028	AHXPG8495P			CHAYAGUPTA			No	No	FY-5
SHREE	KANT	SINGH	SHYAM	NANDAN	SINGH	RAM JANKI NAGAR PO BASARATPUR GORAK	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unpaid and uncl	15.00	13-DEC-2028	AUKPS3256N			ROHITSINGH			No	No	FY-5
SUMIT	CHAUHAN		RANJHA	RAM	CHAUHAN	BLOCK J FLAT NO 904 ADITYA MEGA CITY IN	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	13-DEC-2028	AMYPC9268Q			Priyanka			No	No	FY-5

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SANGEETA	RAJAN	DESHMUKH	SATISH	KASHINATH	GUPTE	5/ANANT ANAND CHS ANAND APT ANAND F	INDIA	MAHARASHTRA	THANE	400601		IN300513-IN300513-2	Amount for unpaid and uncl	22.50	13-DEC-2028	AHRPD1437C			AnkurRajanDeshmukh			No	No	FY-5
V	SUBBAYAMMA		V	RAMI	REDDY	FLAT NO 9 A/56 MADHURA NAGAR HYDERAI	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-2	Amount for unpaid and uncl	900.00	13-DEC-2028	AXBPV7854R			VAJRALAVENKATANARESH			No	No	FY-5
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	150.00	13-DEC-2028	AFNPP6541B			DHIRAJJAIN			No	No	FY-5
PRITI	RAJARAM	GORULE	RAJARAM	JAYRAM	GORULE	BHARAT TARUN MITRA MANDAL SAKHARAM	INDIA	MAHARASHTRA	MUMBAI	400054		IN304295-IN304295-2	Amount for unpaid and uncl	9.00	13-DEC-2028	ASLPG3622P						No	No	FY-5
VEERAMANI			RAJASEKARAN			6/243 1 ATCHYA CHETTIAR STREET THEERTH	INDIA	TAMIL NADU	DHARMAPURI	636808		IN300513-IN300513-2	Amount for unpaid and uncl	60.00	13-DEC-2028	AKCPR8600D						No	No	FY-5
KARTAR	SINGH	GULLANI	SHEETAL	PRASHAD	GULLANI	71/1B K SINDHI COLONY BEHIND AARTI SW	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-2	Amount for unpaid and uncl	1.50	13-DEC-2028	AHYPG3421C						No	No	FY-5
NAVJAY	KUMARI		VIJAY	KUMAR	GUPTA	shri ram niwas kadamkuan east lohanipurPh	INDIA	BIHAR	PATNA	800003		IN303420-IN303420-2	Amount for unpaid and uncl	150.00	13-DEC-2028	IBJPK9800G						No	No	FY-5
RUPA			ALOK	KUMAR		C/O LATE A.N. PRASAD MADNANI LANE MIT	INDIA	BIHAR	MUZAFFARPUR	842002		IN301330-IN301330-2	Amount for unpaid and uncl	21.00	13-DEC-2028	AMKPR0921R			ALOKKUMAR			No	No	FY-5
LAXMAN	M	KAMATH	MANJUNATH	KAMATH		2 SMRITI 11TH ROAD EAST CHEMBUR MUM	INDIA	MAHARASHTRA	MUMBAI	400071		IN301151-IN301151-2	Amount for unpaid and uncl	300.00	13-DEC-2028	ADTPK4179N			ASHALATHALKAMATH			No	No	FY-5
KRISHNA	DEO	PANDEY	LATE	KHAGESWER	PDPANDEY	HOUSE NO-19 TULSINAGAR, BANK COLONY	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-2	Amount for unpaid and uncl	81.00	13-DEC-2028	AFDPP4721M			AMITKUMARPANDEY			No	No	FY-5
PARIMAL	SHAH		VALLABHDAS	SHAH		SB 1 SHYAM NIVAS 105 10 LAXMI COLONY N	INDIA	GUJARAT	VADODARA	390007		IN300513-IN300513-2	Amount for unpaid and uncl	37.50	13-DEC-2028	AFOPS7334E			ShahNayana			No	No	FY-5
VIJAYALAKSHMI			RAJENDRAN			D NO 4 5 P12 1 SHANTHI NAGAR POONJOLAI	INDIA	TAMIL NADU	SHOLAVANDAN	624301		IN301356-IN301356-2	Amount for unpaid and uncl	7.50	13-DEC-2028	AQHPV0232A			VENKATRAMANR			No	No	FY-5
KAKULAPATI	TIRUMALA	RAO	VEERA	RAGHAVULU		D NO 27 2 4 SRIRAMAPURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-2	Amount for unpaid and uncl	450.00	13-DEC-2028	ABEPR1563L			KSITALAKSHMI			No	No	FY-5
MEENU	AGARWAL		SUNIL	KUMAR	AGARWAL	7 NEW RADHA NAGAR BALKESHWAR ROAD I	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-2	Amount for unpaid and uncl	90.00	13-DEC-2028	AHIPA8051C						No	No	FY-5
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD BHIMAV/	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-2	Amount for unpaid and uncl	15.00	13-DEC-2028	BRLPK4450R						No	No	FY-5
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	45.00	13-DEC-2028	BOGPS3665L						No	No	FY-5
PRADEEP	KUMAR	MAHESHWARI	MADAN	LAL	MAHESHWARI	1440-4-RAM NATH BHATTO WALI GALI BHRA	INDIA	UTTAR PRADESH	MEERUT	250001		IN300214-IN300214-2	Amount for unpaid and uncl	15.00	13-DEC-2028	ADFPM6801P				ANUMAHESHWARI		No	No	FY-5
RADHA	KUMAR		KUMAR	JANARDHANAN		8/2 PANDITIA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN301313-IN301313-2	Amount for unpaid and uncl	15.00	13-DEC-2028	ASDPK1485A						No	No	FY-5
MANJURAHAMA	ABDULHALIM	DESHMUKH	ABDULHALIM	DESHMUKH		DESHMUKH GALLI TALUKA ERANDOL UTRAN	INDIA	MAHARASHTRA	JALGAON	425109		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	13-DEC-2028	AMYPD9041N						No	No	FY-5
SHEILY	SRINIVAS		SRINIVAS	BALEPUR		FLAT NO C 102 BRIGADE REGENCY 8TH MAI	INDIA	KARNATAKA	BANGALORE	560055		IN300513-IN300513-2	Amount for unpaid and uncl	30.00	13-DEC-2028	ANAPS2710G						No	No	FY-5
SHEKAR	SONAL	WAMANRAO	WAMANRAO	SHANKARRAO	SHEKAR	AT HOLLYWOOD COLONEY AMRAVATI . MA	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN304295-IN304295-2	Amount for unpaid and uncl	49.50	13-DEC-2028	CIXPS7359M						No	No	FY-5
MANJIT	VERMA		SH	JAI	SINGHMOUJI	108/A SECTOR 4 MALL ROAD AMBALA CANT	INDIA	HARYANA	AMBALA CANTT	133001		IN301330-IN301330-2	Amount for unpaid and uncl	112.50	13-DEC-2028	AAJPV4626J			OMPARKASHVERMA			No	No	FY-5
HONEY	KUMAR		RAJAN	KUMAR		NEELGARH MOHALLA SAMANA TEH SAMAN/	INDIA	PUNJAB	PATIALA	147101		IN300513-IN300513-2	Amount for unpaid and uncl	45.00	13-DEC-2028	BXSPK6911Q			RAJANKUMAR			No	No	FY-5
GAURVI	TRIPATHI		JITENDRA	NATH	TRIPATHI	e 2 sunderpur Varanasi	INDIA	UTTAR PRADESH	VARANASI	221005		IN303420-IN303420-2	Amount for unpaid and uncl	22.50	13-DEC-2028	BHTPT8987J						No	No	FY-5
PRAKASARAO	SURYA	NIBHANUPUDI	NA			7 (FLAT NO), AKASH APARTMENT LOTUS LA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN301151-IN301151-2	Amount for unpaid and uncl	30.00	13-DEC-2028	AAYPN5980A						No	No	FY-5
VIDHYA	RK		RADHAKRISHNAN			NO 5B CLC WORKS ROAD NAGAPPA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044		IN301313-IN301313-2	Amount for unpaid and uncl	300.00	13-DEC-2028	AEWPV0955P			VENKATNARAYANANGB			No	No	FY-5
DILIP	PANDURANG	DHOPE	PANDURANG	NARAYANRAO	DHOPE	AT BHARABHAURAM MANDIR KARANJA LAD	INDIA	MAHARASHTRA	AKOLA	444105		IN301330-IN301330-2	Amount for unpaid and uncl	82.50	13-DEC-2028	AAZPD4764D			SAUMALADILIPDHOPE			No	No	FY-5
DIWAKAR	PANDAY		SHANKAR	PANDAY		56MAM COLLEGE PO NAUGACHIA NULL BHA	INDIA	BIHAR	BIHPUR	853204		IN301557-IN301557-2	Amount for unpaid and uncl	102.00	13-DEC-2028	AISPP2425Q						No	No	FY-5
K	DASTAGIRI	REDDY	K	ANKI	REDDY	C/O ANDHRA PRAGATHI GRAMEENA BANK Z	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-2	Amount for unpaid and uncl	150.00	13-DEC-2028	AKBPD4269R						No	No	FY-5
DINESH	SHARMA		RAM	KRISHAN	SHARMA	H J- 577, WARD NO -44 BHAI RANDHIR SING	INDIA	PUNJAB	LUDHIANA	141012		IN300214-IN300214-2	Amount for unpaid and uncl	300.00	13-DEC-2028	ARSPS7816B						No	No	FY-5
HARIHARAN	V	S	SUNDARESAN	V		NO 5 NANDHI NAGAR NANDHI NAGAR KEELI	INDIA	TAMIL NADU	CHENNAI	600117		IN301313-IN301313-2	Amount for unpaid and uncl	15.00	13-DEC-2028	ACJPH3294E			VIJAYALAKSHMIS			No	No	FY-5
MANDAR	VENKATESH	NAYAK	VENKATESH	VASUDEV	NAYAK	2/40 RAMANAND SOCIETY SUBHASH ROAD V	INDIA	MAHARASHTRA	MUMBAI	400057		IN301330-IN301330-2	Amount for unpaid and uncl	375.00	13-DEC-2028	AACPN0710G			TRUPTIMANDARNAYAK			No	No	FY-5
SIVAGAMI	S		SIVARAMAKRISHNAN			OLD NO 21/1 NEW NO 47 SOUTH BAZAAR ST	INDIA	TAMIL NADU	PONDICHERRY	605110		IN301313-IN301313-2	Amount for unpaid and uncl	45.00	13-DEC-2028	BOSPS9625A			SIVARAMAKRISHNAN			No	No	FY-5
ARVAPALLI	LAKSHMAN	KUMAR	VENKATA	SATYANARAYANARAO		NO 1-9-648-408 MAURYA TOWERS ADIKMET	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-2	Amount for unpaid and uncl	90.00	13-DEC-2028	ABXPA9858J			ARVAPALLIRAMADEVI			No	No	FY-5
SARAVANAN	M		MUTHU	MANI		OLD NO 21 NEW NO 33 VELLALAR STREET N	INDIA	TAMIL NADU	TIRUVALLUR	602107		IN301313-IN301313-2	Amount for unpaid and uncl	3.00	13-DEC-2028	BKCPS1620R			KASTHURIM			No	No	FY-5
SUBRAMANIAN	V		VENKATARAMAN	N		OLD NO 3/44B NEW NO 3/86 THIRUCHENDU	INDIA	TAMIL NADU	KARUR	639101		IN301313-IN301313-2	Amount for unpaid and uncl	1.50	13-DEC-2028	BSEPS4273E			SIVAKUMARV			No	No	FY-5
INDRANEEL	KULKARNI		PRAMOD			SARVATRA SOCY BLDG C 2/12 PAUD ROAD K	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-2	Amount for unpaid and uncl	3.00	13-DEC-2028	AJSPK6532G						No	No	FY-5
PRADEEP	MOHANRAO	KULKARNI	MOHAN	DATTATRAYA	KULKARNI	FLAT NO 203 GOKHALE APTS AGARKAR ROAI	INDIA	KARNATAKA	BELGAUM	590006		IN304295-IN304295-2	Amount for unpaid and uncl	123.00	13-DEC-2028	ADGPK3409G						No	No	FY-5
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	15.00	13-DEC-2028	ANCPB0692C			DEEPAKVIJAYBHATIA			No	No	FY-5
KARAN	SAHANI		RANJEET	SAHNI		RAMAN SAHNI SHARDA PARA CAMP 2 POWE	INDIA	CHHATTISGARH	BHILAI			IN300513-IN300513-2	Amount for unpaid and uncl	24.00	13-DEC-2028	CBJPS4692E			POOJASAHANI			No	No	FY-5
CETRIC	QUADROS		FRANCIS	QUADROS		A/403 SHREENATH RESIDENCY JAIDEEP NAC	INDIA	MAHARASHTRA	MUMBAI	400042		IN301313-IN301313-2	Amount for unpaid and uncl	7.50	13-DEC-2028	AADPQ4920A			ASHAQUADROS			No	No	FY-5
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	22.50	13-DEC-2028	ACJPG1467A						No	No	FY-5
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	1.50	13-DEC-2028	ARMPP2049M			SANDIPRAMCHANDRAPATIL			No	No	FY-5
IRA	NIGAM		DHIRAJ	KUMAR	NIGAM	A-10, YAMUNA VIHAR COLONY CHINHUT M/	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-2	Amount for unpaid and uncl	37.50	13-DEC-2028	AEQPN0013E				DHIRAJKUMARNIGAM		No	No	FY-5
R	SRINIVASAN		KRISHNASAMY	RENGASAMY		PLOT NO 174 FOURTH CROSS STREET THILA(	INDIA	TAMIL NADU	CHENNAI	600091		IN300513-IN300513-2	Amount for unpaid and uncl	28.50	13-DEC-2028	AJJPR1642R						No	No	FY-5
ESWARI	V		MANIVANNAN			NO 18 MAINA STREET PERIYAGARAM GINGE	INDIA	TAMIL NADU	TINDIVANAM	604202		IN301313-IN301313-2	Amount for unpaid and uncl	45.00	13-DEC-2028	AAEPE0045M				VENKATESANB		No	No	FY-5
SAURABH	SHARMA		ARUN	SHARMA		S/O ARUN SHARMA 8A, 9, SECTOR-4 BHILAI	INDIA	CHHATTISGARH	BHILAI			IN300214-IN300214-2	Amount for unpaid and uncl	22.50	13-DEC-2028	CWSPS0442J						No	No	FY-5
ANIL	KUMAR	APPANABOYINA	APPANABOYINA	SANJEEVA	RAO	7 1 304/A/4/1 BALAIAH NAGAR SANJEEVA R	INDIA	TELANGANA	HYDERABAD	500018		IN300513-IN300513-2	Amount for unpaid and uncl	7.50	13-DEC-2028	ADBPA3072G						No	No	FY-5
CHHOTU	GANDHI		CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VRUNDAVAN BLD(	INDIA	MAHARASHTRA	MUMBAI	400012		IN301151-IN301151-2	Amount for unpaid and uncl	300.00	13-DEC-2028	AKNPG1228M						No	No	FY-5
JIMIT	SATISHKUMAR	RAJA	SATISHKUMAR	DHIRAJLAL	RAJA	43, VIVEKANAND SOCIETY, 80 FEET ROAD K	INDIA	GUJARAT	VERAVAL	362266		IN300214-IN300214-2	Amount for unpaid and uncl	1.50	13-DEC-2028	BPXPR1790F						No	No	FY-5
SANGEETA	CHHAJER		SURENDER	KUMAR	CHHAJER	C 3 61 ASHOK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN301151-IN301151-2	Amount for unpaid and uncl	10.50	13-DEC-2028	ACSPC3422C			SurendraKumarChhajer			No	No	FY-5
RAJENDER	KUMAR	SOMANI	LATE	CHAGHAN	LALJISOMANI	C/O THE NEW BEARING CO 137 THAMBU CH	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-2	Amount for unpaid and uncl	15.00	13-DEC-2028	AAIPR4259E			VANAJASOMANI			No	No	FY-5
NARENDRAKUM/	RAICHANDJI		RAICHANDJI			FLAT NO.B301, SAI SHRESHTHA APARTMENT	INDIA	TAMIL NADU	CHENNAI	600007		IN301080-IN301080-2	Amount for unpaid and uncl	45.00	13-DEC-2028	AACPK6745J			ARIHANTKUMARNJAIN			No	No	FY-5
SALEM	MUDDUKRISHNA		VENKOBACHAR	SALEM		NO 14 1ST A MAIN KEMPAMMA LAYOUT NE	INDIA	KARNATAKA	BANGALORE	560076		IN301313-IN301313-2	Amount for unpaid and uncl	15.00	13-DEC-2028	ADCPM7038H			MEENAKSHIS			No	No	FY-5
KARAM	KESHAV	BHARADWAJ	SIBABRATA	DASH		QR NO VI B 2/1 UNIT 3 BHUBANESWAR KHU	INDIA	ORISSA	BHUBANESHWAR	751001		IN300513-IN300513-2	Amount for unpaid and uncl	12.00	13-DEC-2028	AXPPB1333D						No	No	FY-5
R	S	KAFALTIYA	BHOLA	DATT	KAFALTIYA	6-1/8 SARSWATI SADAN MAHESH NAGAR N/	INDIA	UTTARAKHAND	HALDWANI			IN301557-IN301557-2	Amount for unpaid and uncl	27.00	13-DEC-2028	ATYPS7788N				BHAGWATIKAFALTIYA		No	No	FY-5
BABLOO	KUMAR		SRI	VIJAY	PRASAD	GAJADHAR GANJ WARD NO 24 NULL BUXAR	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-2	Amount for unpaid and uncl	9.00	13-DEC-2028	AXRPK1932H			ABHISHEKKUMAR			No	No	FY-5
SHAILENDRA	PARANJAPE		S	K	PARANJAPE	D7 103 SUNDAR SAHAWAS PHASE 1 ANAND	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-2	Amount for unpaid and uncl	3.00	13-DEC-2028	AKVPP2480L						No	No	FY-5
AVANINDRA	NATH	KAUSHAL	NARENDRA	NATH	KAUSHAL	KRIPA NIWAS JAIL ROAD GURDASPUR PUNJ	INDIA	PUNJAB	GURDASPUR	143521		IN300214-IN300214-2	Amount for unpaid and uncl	27.00	13-DEC-2028	ACHPK4734C			RENUKAUSHAL			No	No	FY-5
JAYESH	JIVRAJANI		HASMUKHBHAI	LALJIBHAI	JIVRAJANI	S/O HASMUKHLAL JIVRAJANI B-1104 LUXURI	INDIA	KARNATAKA	BANGALORE	560055		IN300214-IN300214-2	Amount for unpaid and uncl	7.50	13-DEC-2028	ABYPJ9291P			PRITIJIVRAJANI			No	No	FY-5
AMIT	MAHESHWAR	CHOPDEKAR	MAHESHWAR	V	CHOPDEKAR	RUDRAKSHA COMPLEX A 1401, SUHASINI PA	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-2	Amount for unpaid and uncl	22.50	13-DEC-2028	AGUPC6320K			TULSIAMITCHOPDEKAR			No	No	FY-5
ZION	FINANCIAL	SERVICESPVTLTD	NA			7/1C LINDSEY STREET SURANA MANSION 1S	INDIA	WEST BENGAL	KOLKATA	700087		IN300360-IN300360-2	Amount for unpaid and uncl	27.00	13-DEC-2028	AAACZ1046J						No	No	FY-5
MALATHI	ASOKAN		K	ASOKAN		NO 34 SRIVATHSA EASWARAN KOIL ST PAZH	INDIA	TAMIL NADU	CHENGALPATTU	603308		IN301080-IN301080-2	Amount for unpaid and uncl	135.00	13-DEC-2028	AORPM8698B						No	No	FY-5
R	SOMASUNDARAM		RAMALINGAM			NO 41 MALAIKATTI STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301080-IN301080-2	Amount for unpaid and uncl	3.00	13-DEC-2028	ADDPR1744A						No	No	FY-5
POONGODI	VASUDEVAN		K	VASUDEVAN		33 PERIYAR NAGAR KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN301080-IN301080-2	Amount for unpaid and uncl	2250.00	13-DEC-2028	AQLPP2941E			VASUDEVAN			No	No	FY-5
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	6.00	13-DEC-2028	AAYPN4725H						No	No	FY-5
SHYAM	KUMAR	JHA	SACHCHIDA	NAND	JHA	24 , Sealdah M.G. Road S.N. College For Wo	INDIA	WEST BENGAL	KOLKATA	700009		IN300513-IN300513-2	Amount for unpaid and uncl	6.00	13-DEC-2028	ARDPJ1154E			PriyankaJha			No	No	FY-5
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	51.00	13-DEC-2028	ASAPS7115E						No	No	FY-5
RUPALI	GAUTAM		RAJENDRA	PRASAD	TANDON	B-58, NEW AGRA, AGRA UTTAR PRADESH	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	150.00	13-DEC-2028	AEPPG7834K				PARAGGAUTAM		No	No	FY-5
DAYACHAND	D	SAWAJI	DATTUSA	RAMASA	SAWAJI	NEAR JAIN MANDIR KADBI MANDI KADRBAD	INDIA	MAHARASHTRA	JALNA	431203		IN304295-IN304295-2	Amount for unpaid and uncl	45.00	13-DEC-2028	BCCPS0488K						No	No	FY-5
RANCHHODBHAI	PATEL		DOSALBHAI	GOPALBHAI	PATEL	FALU FALU MAHESANA VIJAPUR VIJAPUR MI	INDIA	GUJARAT	GANDHI NAGAR	382870		IN300513-IN300513-2	Amount for unpaid and uncl	219.00	13-DEC-2028	ALJPP4021C			MANJULABENRANCHHODBHAIPATEL			No	No	FY-5
PRAKASH	KUMAR	BISWAL	RAMAKANTA	BISWAL		FLAT NO-1A 53 H L SARKAR ROAD PO-BANSD	INDIA	WEST BENGAL	KOLKATA	700070		IN304295-IN304295-2	Amount for unpaid and uncl	15.00	13-DEC-2028	AJZPB0247L						No	No	FY-5
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	150.00	13-DEC-2028	AIHPS0063L			HARSHAGAURANGSHAH			No	No	FY-5
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	25.50	13-DEC-2028	ACEPB7882M						No	No	FY-5
RAVINDRA	VIJAY	DESAI	VIJAY	SHANTARAM	DESAI	GASCO PO BOX 665 ABU DHABI	UNITED ARAB EMIRAT	NA	NA			IN304295-IN304295-2	Amount for unpaid and uncl	47.00	13-DEC-2028	AASPD9076F						No	No	FY-5
ANNU	RIYAL		BALDEV	SINGH	MANKOTIA	2 1 RLT VIHAR TANDA AKHNOOR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	181201		IN301151-IN301151-2	Amount for unpaid and uncl	105.00	13-DEC-2028	AMVPR7100B						No	No	FY-5
ALOK	KUMAR	GUPTA	MADAN	MOHAN	GUPTA	113 34 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301151-IN301151-2	Amount for unpaid and uncl	75.00	13-DEC-2028	ABMPG1782G						No	No	FY-5
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	15.00	13-DEC-2028	AGBPM4456F			ANSHUMITTAL			No	No	FY-5
OMKAR	VIJAY	SARMALKAR	VIJAY	MADHUKAR	SARMALKAR	A5-2 SHIVAJI NAGAR, CSM MARG, VAKOLA B	INDIA	MAHARASHTRA	MUMBAI	400055		IN300214-IN300214-2	Amount for unpaid and uncl	3.00	13-DEC-2028	EWAPS9913L						No	No	FY-5
AMARJIT	KAUR		SUKHWANT	SINGH		HNO 70 PANJABI BAGH TEH SAMANA DISTT	INDIA	PUNJAB	PATIALA	147001		IN301151-IN301151-2	Amount for unpaid and uncl	112.50	13-DEC-2028	AEJPK2630P			GAJINDERSINGH			No	No	FY-5
S	RAJA	SEKHAR	GOPALA	KRISHNA	SURAMPALLI	12-30-3 F .NO. 103 DIAMOND PLAZA BESIDE	INDIA	ANDHRA PRADESH	ELURU	534211		IN300214-IN300214-2	Amount for unpaid and uncl	3.00	13-DEC-2028	AVVPS9276L						No	No	FY-5
LAKSHMIPATHY	VELUCHAMY		KONDASAMY	LAKSHMIPATHY		OLD NO 14 NEW NO 3 VIDYA NAGAR CIVIL A	INDIA	TAMIL NADU	COIMBATORE	641014		IN304295-IN304295-2	Amount for unpaid and uncl	300.00	13-DEC-2028	ABRPV7140E						No	No	FY-5
RITESH	KUMAR		ASHOK	PRASAD	SINGH	HOUSE NO-62 B GALI NO-7-D MOLARBND E)	INDIA	DELHI	NEW DELHI	110044		IN300214-IN300214-2	Amount for unpaid and uncl	45.00	13-DEC-2028	FBVPK5867E						No	No	FY-5
ARIGELA	VEDASEKHAR	ROYAL	PULLAIAH	ARIGELA		6-136 NATTON CHEN R S RANGAPURAM RAI	INDIA	ANDHRA PRADESH	ALLA GADDA	518598		IN304295-IN304295-2	Amount for unpaid and uncl	3.00	13-DEC-2028	BNRPA9848M						No	No	FY-5
RAJARAM	ACHARYA		B	G	ACHARYA	7 92 1 MATHRUSHREE BENGRE NORTH NAD:	INDIA	KARNATAKA	RAICHUR HO	584101		IN301135-IN301135-2	Amount for unpaid and uncl	150.00	13-DEC-2028	ACQPA3843D			VANIRACHARYA			No	No	FY-5
MAHAVEER	N	TALEDA	NEMICHANDJI	TALEDA		SHREE MEENAKSHI MEDICAL AGENCIES 59/(	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-2	Amount for unpaid and uncl	45.00	13-DEC-2028	AAQPT8611E						No	No	FY-5
A	M	MONNAIAH	A	P	MACHAIAH	NO 755 VIJAYANAGAR IST STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570017		IN301135-IN301135-2	Amount for unpaid and uncl	354.00	13-DEC-2028	AHBPM3742R			AMBOLLAMMA			No	No	FY-5
CURADEV	PHARMA	PRIVATELIMITED	NA			B -87 SECTOR -83 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-2	Amount for unpaid and uncl	2700.00	13-DEC-2028	AADCC8368D						No	No	FY-5
RAMESH	V	SUGNANI	VADOOLALA			FLAT NO 5072 WING 5 SHOBHA HRC PRISTIN	INDIA	KARNATAKA	BANGALORE	560092		IN301135-IN301135-2	Amount for unpaid and uncl	150.00	13-DEC-2028	AHLPS3881P				SANDHYARSUGNANI		No	No	FY-5
JYOTSNABEN	NATVARSINH	BIHOLA	GULABSINH	LAXMANSINH	SOLANKI	D-201 ARYAN CITY , NR VANDEMATARAM I(	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300214-IN300214-2	Amount for unpaid and uncl	18.00	13-DEC-2028	AKOPB4583H			GAURAVBIHALA			No	No	FY-5
SAKUNTLA	SHARMA		ADITYA	KUMAR	SHARMA	BANGLOW NO 42 A ANTHEM ENCLAVE GUN	INDIA	TELANGANA	HYDERABAD	500014		IN300214-IN300214-2	Amount for unpaid and uncl	60.00	13-DEC-2028	AINPS9161M			ADITYAKUMARSHARMA			No	No	FY-5
VEERA	VENKATA	SATYANARAYAN/	NARAYANA	RAO	MAMIDI	H NO 27-5-22 GAVARNAR PETA VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300214-IN300214-2	Amount for unpaid and uncl	315.00	13-DEC-2028	AIHPM2499L			LEELAKUMARIM			No	No	FY-5
JAGAN	MOHAN	M	M	VENKATESWARA		PLOT NO 17 H NO 230 GAYATRI NAGAR S R	INDIA	TELANGANA	HYDERABAD	500038		IN300214-IN300214-2	Amount for unpaid and uncl	187.50	13-DEC-2028	ADNPM3978M			PRATIBHAGUDAPATY			No	No	FY-5
VERA	VENKATA	SATYANARAYAN/	BHAKTAVATSALAR/	GAMPALA		F NO 101 SRI LAKSHMI SAI APART KOLLA FO	INDIA	ANDHRA PRADESH	AVANIGADDA	521108		IN300214-IN300214-2	Amount for unpaid and uncl	114.00	13-DEC-2028	ACFPG5945D			GNIRMALABHARATHI			No	No	FY-5
KAUSALYA	GADEY		SOMESWARA	RAO	KURISITI	H NO 7-2-1764 NO 303 CZECH COLONY ABO	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-2	Amount for unpaid and uncl	136.00	13-DEC-2028	ACAPG1095M						No	No	FY-5
GANESH	ACHAR	MUNIYAL	MUNIYAL	DAMODAR	ACHAR	5 5 280 SRI SIDDI VINAYAKA SADANA KODIA	INDIA	KARNATAKA	MANGALORE	575003		IN301151-IN301151-2	Amount for unpaid and uncl	7.50	13-DEC-2028	AJWPM2905R			PRAMEELAGANESHMUNIYAL			No	No	FY-5
HANUMANTHA	RAO	B	NAGABUSHANAM	BANDARUPALLI		H NO 12-153 ADARSH NAGAR OPP IDPL CO	INDIA	TELANGANA	HYDERABAD	500037		IN300214-IN300214-2	Amount for unpaid and uncl	37.50	13-DEC-2028	AFIPB8070N			BPARVATHIDEVI			No	No	FY-5
MOUSUMI	BANERJEE		SHIBENDRA	KUMAR	BHATTACHERJEE	WO TAPAN BANERJEE QTR NO MC 3F NEAR	INDIA	JHARKHAND	BALIAPUR			IN304295-IN304295-2	Amount for unpaid and uncl	93.00	13-DEC-2028	ALZPB8082D			TapanBanerjee			No	No	FY-5
PATEL	JAYANTILAL	RATILAL	RATILAL			PO BOX 3747 DOHA QATAR . DOHA DOHA	UNITED ARAB EMIRAT	NA	NA			IN304295-IN304295-2	Amount for unpaid and uncl	88.50	13-DEC-2028	ACAPP7720Q						No	No	FY-5
MILIND	KUMAR		BIJOY	KUMAR		BALMIKI ASHRAM PERMANAND PATH NAGE	INDIA	BIHAR	PATNA	800024		IN301151-IN301151-2	Amount for unpaid and uncl	150.00	13-DEC-2028	ASEPK0036E						No	No	FY-5
JOEL	PERCIVAL	WAUGH	TITUS	GEORGE	WAUGH	702 B KANTI APTS MOUNT MARY RD BANDR	INDIA	MAHARASHTRA	MUMBAI	400050		IN301151-IN301151-2	Amount for unpaid and uncl	750.00	13-DEC-2028	AAAPW0497K			KAZANJOELWAUGH			No	No	FY-5
SUNITA	BUBNA		NA			115 CANNING STREET CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-2	Amount for unpaid and uncl	172.50	13-DEC-2028	ADBPB0863E			SHUBHAMBUBNA			No	No	FY-5
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	90.00	13-DEC-2028	ADMPG4588J			ABHIJITGHOSH			No	No	FY-5
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	7.50	13-DEC-2028	ACFPC3580N				GOPACHATTERJEE		No	No	FY-5
DEBABRATA	CHOUDHURI		LATE	RABINDRA	NATHCHOUDHURI	24/2A BAISHNABGHATA BYE LANE KOLKAT/	INDIA	WEST BENGAL	KOLKATA	700047		IN301250-IN301250-2	Amount for unpaid and uncl	30.00	13-DEC-2028	ACGPC1878A				SWARNACHOWDHURY		No	No	FY-5
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	7.50	13-DEC-2028	AAFPM6227Q						No	No	FY-5
JAYANTA	KUMAR	DAS	JAGADISH	CHANDRA	DAS	DASPATTY FOREST OFFICE ROAD DIST PO K/	INDIA	ASSAM	SILCHAR	788711		IN301250-IN301250-2	Amount for unpaid and uncl	45.00	13-DEC-2028	AGUPD9051A			JOYEETADAS			No	No	FY-5
GITASHREE	DEY		BHAGABAN	DAS		C/O BASANTA KUMAR DEY BANADURGA TR/	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-2	Amount for unpaid and uncl	22.50	13-DEC-2028	ASFPD3442E			ANANTAKUMARDEY			No	No	FY-5
PARTHA	PRATIM	DUTTA	PULIN	KRISHNA	DUTTA	DUTTA PARA PO BONGAON DIST NORTH 24	INDIA	WEST BENGAL	BARRACKPORE	743235		IN301250-IN301250-2	Amount for unpaid and uncl	15.00	13-DEC-2028	AJUPD2074N				BULUDUTTA		No	No	FY-5
SARABJIT	KAUR	SEKHON	KANWALJIT	SINGH	SEKHON	40 SECTOR 2 CHANDIGARH NEW SEC TRIATE	INDIA	CHANDIGARH	CHANDIGARH			IN304295-IN304295-2	Amount for unpaid and uncl	28.50	13-DEC-2028	ABAPK3075E						No	No	FY-5
PARMINDER	KAUR		SATPAL	SINGH		138 VIVEKANAND PURI KISHAN GANJ PADAN	INDIA	DELHI	NEW DELHI	110007		IN301356-IN301356-3	Amount for unpaid and uncl	15.00	13-DEC-2028	ANFPK7533G			SATPALSINGH			No	No	FY-5
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	15.00	13-DEC-2028							No	No	FY-5
KESARLA	SAILAJA		KESARLA	VASUDEVA	RAO	H. NO. 5-26, MARUTHINAGAR KOTHAPET HY	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	13-DEC-2028							No	No	FY-5
SAIDIPA	K		K	VASUDEVA	RAO	H. NO. 5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	13-DEC-2028							No	No	FY-5
SAIDEEP	K		K	VASUDEVA	RAO	5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	13-DEC-2028							No	No	FY-5
SAHITHI	K		K	VASUDEVA	RAO	5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	13-DEC-2028							No	No	FY-5
PURUSHOTHAM	K		VASUDEVA	RAO	K	5-26, MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	13-DEC-2028							No	No	FY-5
PADMAVATHI	K		VASUDEVA	RAO	K	H NO. 5-26 MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	13-DEC-2028							No	No	FY-5
SAKETH	K		VASUDEVA	RAO	K	H NO. 5-26, MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	15.00	13-DEC-2028							No	No	FY-5

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PULKEET	GUPTA		MUKAT	GUPTA		Flat No-201, Tower No-07, Sagar Dars han Cl	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300214-IN300214-3	Amount for unpaid and uncl	450.00	13-DEC-2028	CKRPG6677C						No	No	FY-5
PINAK	ROY		PRAFULLA	KUMAR	ROY	5/2 ARABINDA AVENUE A ZONE DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204		IN302679-IN302679-3	Amount for unpaid and uncl	1.50	13-DEC-2028	ACKPR2557H						No	No	FY-5
VEERABATTINI	LATHA		V	SATYANARAYANA		W/O VEERABATTHINI SATYANARAYAN H NO	INDIA	TELANGANA	TADOOR MAMIDALPAL	505532		IN300214-IN300214-3	Amount for unpaid and uncl	21.00	13-DEC-2028	BEEPV7725L			VSATYANARAYANA			No	No	FY-5
RUHIL	RAJESH	SHARMA	RAJESH	SHARMA		273/B NEAR MAHALAXMI TEMPLE STATION	INDIA	MAHARASHTRA	BHUSAWAL	425508		IN303833-IN303833-3	Amount for unpaid and uncl	1.50	13-DEC-2028	NJYPS1082N						No	No	FY-5
ARUN	KUMAR	KHARE	LAJPAT	RAI	KHARE	25 DARBHANGA CASTLE DR JAGAT NARAIN L	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302679-IN302679-3	Amount for unpaid and uncl	10.50	13-DEC-2028	ABAPK4272B						No	No	FY-5
MANJUNATH	S		SHIVANNA	K	B	LALITH MAHAL 1ST FLOOR MUNICIPAL LAYO	INDIA	KARNATAKA	TUMKUR	572102		IN301926-IN301926-3	Amount for unpaid and uncl	7.50	13-DEC-2028	AJQPM0578A						No	No	FY-5
RAMESH	AGARWAL		P	C	AGARWAL	47/141 MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301160-IN301160-3	Amount for unpaid and uncl	75.00	13-DEC-2028	ABJPA7422L			ANITAAGARWAL			No	No	FY-5
HARESH	KUMAR	PATSARIA	R	P	SHARMA	474 EKTA BLOCK MAHAVEER NAGAR-I TONK	INDIA	RAJASTHAN	JAIPUR	302018		IN301160-IN301160-3	Amount for unpaid and uncl	15.00	13-DEC-2028	ACLPP3381J						No	No	FY-5
NEETA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	D - 649 MALVIYA NAGAR JAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-3	Amount for unpaid and uncl	51.00	13-DEC-2028	AAYPA6293P			NEERAJAGRAWAL			No	No	FY-5
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	300.00	13-DEC-2028	APFPS5136M			SAILAJAKOTHAPALLI			No	No	FY-5
NAGARATNAMM	C	K	CHANNABASAPPA			SWETHA NILAYA 100 FEET ROAD AMEER AH	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-3	Amount for unpaid and uncl	15.00	13-DEC-2028	ALJPC0221H			ACHANNABASAPPA			No	No	FY-5
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	13-DEC-2028	AIUPA3516D			ZUHARAKAREEM	ZUHARAKAREEM		No	No	FY-5
K	SATYANARAYANA		G	MADDULETI		16- 11 MUNI REDDY NAGAR, PADMAVATHI N	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN302679-IN302679-3	Amount for unpaid and uncl	75.00	13-DEC-2028	AFLPS6655P			KSRIHARSHA	GSAROJAMMA		No	No	FY-5
JYOTI	PALIWAL		BABU	LAL		1778 LAXMI NIWAS JAI LAL MUNSHI KA RAST	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-3	Amount for unpaid and uncl	75.00	13-DEC-2028	BDBPP1107L			VISHNUPALIWAL			No	No	FY-5
NATWAR	AGARWAL		SHRAWAN	KUMAR	AGARWAL	H.NO.4354 NEAR NAHARGARH THANA PURA	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-3	Amount for unpaid and uncl	22.50	13-DEC-2028	BNPPA0148C			SHRAWANKUMARAGARWAL			No	No	FY-5
PATEL	MAHENDRAKUM	MANILAL	PATEL	MANILAL	AMTHARAM	74 JAVAHAR SOCIETY VISNAGAR VISNAGAR V	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-3	Amount for unpaid and uncl	1.50	13-DEC-2028	ABNPP8353P						No	No	FY-5
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	13-DEC-2028	AMHPM9305R			SHIVARAJAIAH			No	No	FY-5
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	13-DEC-2028	BJNPK3848P			PRATIMANARAYAN			No	No	FY-5
ILAGAR	NAGAYYA		YALLAYYA			PRAGATI SCHOOL TURANOR RAMDURG BEL	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-3	Amount for unpaid and uncl	30.00	13-DEC-2028	AAHPI9135M			NAVEENILAGER			No	No	FY-5
G	B	MAHADEVA	G	H	BYRAPPA	NO 47 3RD BLOCK SRIRAMPUR 2ND STAGE M	INDIA	KARNATAKA	MYSORE	570023		IN301926-IN301926-3	Amount for unpaid and uncl	15.00	13-DEC-2028	ABKPM0550A			MANJUPRASADM			No	No	FY-5
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	13-DEC-2028	AHCPD5421H			SrividyaS			No	No	FY-5
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	13-DEC-2028	AASPH1882K						No	No	FY-5
UMESH	M	KOTIAN	MUTHAPPA			SHAMBHAVI NILAYA YENAGUDDE NULL UDU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574105		IN301926-IN301926-3	Amount for unpaid and uncl	7.50	13-DEC-2028	AXHPK1752H						No	No	FY-5
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	13-DEC-2028	ADTPK0244Q						No	No	FY-5
KASI	VENKATA	SUBRAMANYAVI	PRASAD	SRI	PANDURANGASHRINIWA	F.NO. C/124, GREENWOOD RESIDENCY,KOW	INDIA	TELANGANA	HYDERABAD	500010		IN300214-IN300214-3	Amount for unpaid and uncl	30.00	13-DEC-2028	HLYPK5200A						No	No	FY-5
AMARENDRA	KUMAR	MOHANTY	GHANASHYAM	MOHANTY		PLOT 7 SRI RAMNAGAR NEAR RUCHI SPICES	INDIA	ORISSA	CUTTACK	753010		IN301549-IN301549-3	Amount for unpaid and uncl	300.00	13-DEC-2028	ANRPM7206N						No	No	FY-5
MANISHA	TUSHAR	BHATT	S	B	JOSHI	1617 LONGFELLOW DR CHERRY HILL NJ 0800	UNITED STATES OF AI	NA	NA			IN301549-IN301549-3	Amount for unpaid and uncl	178.00	13-DEC-2028	ALNPB1265E						No	No	FY-5
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	13-DEC-2028	ALBPS2529J						No	No	FY-5
MOHAN	RAMESHWAR	WAKLE	RAMESHWAR	AMRITRAO	WAKLE	H1-19 ANAMOL RESIDENCY KASPATE WASTI	INDIA	MAHARASHTRA	PUNE	411027		IN302679-IN302679-3	Amount for unpaid and uncl	30.00	13-DEC-2028	AATPW3849C						No	No	FY-5
SUMITRA	PANDAB		CHATRUBHUJA	MAHAKUL		33 VIP ROAD BHARATIYA ENCLAVE FLAT-C 3,	INDIA	WEST BENGAL	PARGANAS KOLKATA	700136		IN300214-IN300214-3	Amount for unpaid and uncl	75.00	13-DEC-2028	DCWPP3383N						No	No	FY-5
NILIYA	VIDYA	DSOUZA	NELSON	PATRICIUS	DSOUZA	PO BOX NO 777 EMIRATES NBD DUBAI U A	UNITED ARAB EMIRA	NA	NA			IN301549-IN301549-3	Amount for unpaid and uncl	1188.00	13-DEC-2028	ADPPD6483J			NELSONPATRICIUSDSOUZA			No	No	FY-5
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	90.00	13-DEC-2028	ANOPS5334C						No	No	FY-5
RATNA	AGRAWAL		ATUL	KUMAR	AGRAWAL	C/O ATUL KUMAR AGRAWAL B 15 NEW OFFI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN302025-IN302025-3	Amount for unpaid and uncl	157.50	13-DEC-2028	AIOPA3906H			ATULKUMARAGRAWAL			No	No	FY-5
R	K	SINGH	SATYA	NARAYAN	SINGH	D-2/D-1 THIRD FLOOR I I T CAMPUS HAUZ KI	INDIA	DELHI	NEW DELHI	110016		IN302679-IN302679-3	Amount for unpaid and uncl	82.50	13-DEC-2028	AUOPS7402C			SANGEETASINGH			No	No	FY-5
RAKESH	KUMAR	MITTAL	GAJA	NAND	MITTAL	352/2 OPP GOVT GIRLS COLLEGE MEHROLY I	INDIA	HARYANA	GURGAON	122001		IN302679-IN302679-3	Amount for unpaid and uncl	93.00	13-DEC-2028	ABZPM8384P						No	No	FY-5
MAGESHWARAN	PERUMAL		PERUMAL	NARAYANASWAMI		MAGESH EMP NO 49510 INFOSYS TECHNOL	INDIA	KARNATAKA	BANGALORE	560100		IN302679-IN302679-3	Amount for unpaid and uncl	13.50	13-DEC-2028	AOIPP9347R						No	No	FY-5
GHODKEY	DASHARATHA	RAONARAYANAR	GHODKEY	RAMA	RAODASHARATHARAO	1657 , C BLOCK, 7TH MAIN, 20TH CROSS , BA	INDIA	KARNATAKA	BANGALORE	560092		IN300214-IN300214-3	Amount for unpaid and uncl	300.00	13-DEC-2028	AHUPN0658G						No	No	FY-5
AGRAGARAM	KRISHNAMOORT	SERAN	S	KRISHNAMOORTHY		FLAT NO 101, SHRUSHTI NAVAMI 4TH C C R	INDIA	KARNATAKA	BANGALORE	560043		IN300214-IN300214-3	Amount for unpaid and uncl	37.50	13-DEC-2028	BKVPS6991N			KOKILAVANI			No	No	FY-5
KUPPACHI	KATHYAYINI		BHANUMURTHY	KUPPACHI		6-133, G-1 VENSA ENCLAVE PRAGATHI NA G.	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-3	Amount for unpaid and uncl	120.00	13-DEC-2028	AWXPK7350A						No	No	FY-5
MYSTIC	WOODART	PVTLTD	NA			9 SOUTHERN AVENUE MAHARANI BAGH DEL	INDIA	DELHI	NEW DELHI	110065		IN302679-IN302679-3	Amount for unpaid and uncl	167.00	13-DEC-2028	AAFCM2104D						No	No	FY-5
SAINATH	PERAVALI		SHAMRAJ	PERAVALI		2 52 MANDIGERI MANDIGIRI 2 WARD 2/151	INDIA	ANDHRA PRADESH	ADONI	518302		IN302679-IN302679-3	Amount for unpaid and uncl	450.00	13-DEC-2028	ADFPP4603E						No	No	FY-5
JAYANT	KESHVA	INAMDAR	HANUMANT	KESHAV	INAMDAR	A-1 MADHAVA APTS 2-23-41-4-5 SBH COLON	INDIA	TELANGANA	HYDERABAD	500013		IN301549-IN301549-3	Amount for unpaid and uncl	1627.50	13-DEC-2028	AACPI8840G						No	No	FY-5
CHANDRAVTI	DEVI	SINGH	VINDHYACHAL	SINGH		D 59/235 9A RAMA KUNJ LANES NIRALA NA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301549-IN301549-3	Amount for unpaid and uncl	1.50	13-DEC-2028	BEMPS0949P				MANJURANI		No	No	FY-5
JIBANANANDA	JENA		NIRAKAR	JENA		NB8 BIRLA CARBON TOWNSHIP VERKADU VI	INDIA	TAMIL NADU	CHENNAI	601201		IN302679-IN302679-3	Amount for unpaid and uncl	1005.00	13-DEC-2028	AEBPJ7556H			SASMITAJENA			No	No	FY-5
PARAMESWARAN	M	S	LATE	M	PSOURIIYER	FLAT B 8 MRG SREEVALSAM APARTMENTS R	INDIA	KERALA	TRICHUR	680022		IN301637-IN301637-4	Amount for unpaid and uncl	6.00	13-DEC-2028	ACTPP3510H			VIJAYALAKSHMIP			No	No	FY-5
MAYA	SIVADAS		SIVADASAN	T		SREEHARI THAIKKAD P O GURUVAYOOR THA	INDIA	KERALA	TRICHUR	680104		IN301637-IN301637-4	Amount for unpaid and uncl	15.00	13-DEC-2028	AODPM3080K			SIVADASANT			No	No	FY-5
PANNALAL	SHIVRATAN	BAGDIA	SHIVRATAN	GOPIKISHAN	BAGDIA	S/O SHIVRATAN BAGDIYA HOUSE NO 1/8/71	INDIA	MAHARASHTRA	JALNA	431203		IN300636-IN300636-4	Amount for unpaid and uncl	141.00	13-DEC-2028	AAQPB9753M						No	No	FY-5
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	13-DEC-2028	BGSPS1613L						No	No	FY-5
VALLUR	PERUMBILAVIL	SATHYANATHAN	LATE	MENON	MCG	SF2 B3 RHYTHM TANGO PARSN SESH NESTL	INDIA	TAMIL NADU	COIMBATORE	641036		IN301637-IN301637-4	Amount for unpaid and uncl	15.00	13-DEC-2028	ANRPM7170M				MRSSHOBANAMENON		No	No	FY-5
SHUNMUGAM	S		SIVASUBRAMANIAN	K		955, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		IN301637-IN301637-4	Amount for unpaid and uncl	75.00	13-DEC-2028	ABCPS5415N						No	No	FY-5
SACHIDANANDA	PRABHU	KRISHNAPRABHU	KRISHNA	PRABHU		294 EDALKATTIL 16 CHEERAKADA ALUVA	INDIA	KERALA	ALWAYE	683101		IN302470-IN302470-4	Amount for unpaid and uncl	15.00	13-DEC-2028	AARPP4435F						No	No	FY-5
NISCHALA	SURENDRAN		SURENDRAN	ERADI	K	RUGMINI NIVAS 13/221, EDAYAR STREET M	INDIA	KERALA	PALGHAT	678001		IN301637-IN301637-4	Amount for unpaid and uncl	150.00	13-DEC-2028	BFVPS9109H			SURENDRANERADIK			No	No	FY-5
SRIDHAR	MANI	KONDA	M	K	RAJAIAH	16 3 V/686 PLOT NO 686 ROAD NO 16 VASAI	INDIA	TELANGANA	HYDERABAD	500085		IN301637-IN301637-4	Amount for unpaid and uncl	52.50	13-DEC-2028	AFYPM4312E			VYSHALIMANIKONDA			No	No	FY-5
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	13-DEC-2028	AATPY6176G			NAGARAJUSITA			No	No	FY-5
KAMALAKANNAN	R		RAMAKRISHNANA			41/4 TMS PURAM NAGAL NAGAR DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624003		IN301637-IN301637-4	Amount for unpaid and uncl	3.00	13-DEC-2028	AQXPK3419N			KARTHIKEYANR			No	No	FY-5
PRAKASH	R	J	RANGASWAMY			NO 779 7TH MAIN 2ND CROSS BEHL LAYOUT	INDIA	KARNATAKA	BANGALORE	560098		IN302902-IN302902-4	Amount for unpaid and uncl	172.50	13-DEC-2028	ACAPP6484H						No	No	FY-5
BALAJI	A		ARUMUGAM			33/16 THILAGAR STREET EAST TAMBARAM (	INDIA	TAMIL NADU	CHENNAI	600059		IN301637-IN301637-4	Amount for unpaid and uncl	1.50	13-DEC-2028	ANUPB7519A			UMA			No	No	FY-5
KANNAN	D		DURAIRAJ	A		31 GANAPATHY AGRAHARAM DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN301637-IN301637-4	Amount for unpaid and uncl	15.00	13-DEC-2028	AETPK8741B			KVIJAYALAKSHMI			No	No	FY-5
KOLLA	RAJYALAKSHMI		KOLLA	MUKTHESWRA	RAO	H NO 3-20-20/A SRISAI NILAYAM RAVINDRA	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301637-IN301637-4	Amount for unpaid and uncl	75.00	13-DEC-2028	ABUPR8514R			TVENKATASAIMUKTHESWARARAO			No	No	FY-5
AMEY	NEEL	KANTHPANDIT	NEELAKANTH	GURUNATH	PANDIT	22 MANIBAI NIWAS BUILDING OLD DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300214-IN300214-4	Amount for unpaid and uncl	45.00	13-DEC-2028	CVNPP4618R						No	No	FY-5
JOSEKUTTY	LOUIS		LOUIS	JOSEPH		TC 29/351 KALATHIL THENGAPURA ROAD PA	INDIA	KERALA	TRIVANDRUM	695024		IN301637-IN301637-4	Amount for unpaid and uncl	30.00	13-DEC-2028	AAVPL3667P			NITHINJOSEK			No	No	FY-5
VENKATARAMAN	M		MUTHUKRISHNAN			NO 1 BHAVANI STREET ADAMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI	600088		IN301637-IN301637-4	Amount for unpaid and uncl	150.00	13-DEC-2028	ACGPV5183M						No	No	FY-5
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	13-DEC-2028	AXIPK8817C			JESTYVINESH			No	No	FY-5
A	THIRESH	ROSARIYAL	AROCKIYASAMI			48 KANDASWAMYPURAM WEST UNION OFF	INDIA	TAMIL NADU	VRIDDHACHALAM	606107		IN301637-IN301637-4	Amount for unpaid and uncl	25.50	13-DEC-2028	AILPT7556P			JSELVABOTHAKAR			No	No	FY-5
MUMTHAS	KUNNATH	PEEDIYEKKAL	KUNCHIMOIDEEN	K	M	KARIMBIL HOUSE NEELIYAD MUDUR VATTA	INDIA	KERALA	OTTAPALAM	679578		IN301637-IN301637-4	Amount for unpaid and uncl	1.50	13-DEC-2028	ARJPM4708R			AHAMMADUNNIK			No	No	FY-5
VIVEK	P	NAIR	P	R	PARAMESWARANNAIR	TC 9/2026 SOUPARNIKA EDAPPAZHINJI SAST	INDIA	KERALA	TRIVANDRUM	695010		IN301637-IN301637-4	Amount for unpaid and uncl	326.50	13-DEC-2028	BBTPP3790F						No	No	FY-5
INDU	V		GOPALAKRISHNAN			NEELANATH VEEDU KANJIRAMKUNNAM KO	INDIA	KERALA	PALGHAT	678551		IN301637-IN301637-4	Amount for unpaid and uncl	30.00	13-DEC-2028	AICPV6530C			RAVIPUTHUMANA			No	No	FY-5
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	13-DEC-2028	ACKPY6443P			AKHILESHKUMARYADAV			No	No	FY-5
BIJAY	KUMAR	NAYAK	G	C	NAYAK	HOUSE NO - HP-8 LAXMISAGAR BHUBANES	INDIA	ORISSA	BHUBANESHWAR	751006		IN300476-IN300476-4	Amount for unpaid and uncl	259.50	13-DEC-2028	ABYPN6695B						No	No	FY-5
ASHIR	ASHRAF		SAIDALIKUTTY	PATHIYAPARAMBATH		PATHIYAPARAMBATH HOUSE TALIKULAM P	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-4	Amount for unpaid and uncl	16.50	13-DEC-2028	AKJPA8986C			RANIASHIRASHRAF			No	No	FY-5
RANI	MURALI	MANOHAR	MURALI	MANOHAR		901 DANAT AL NAHDA BEHIND ZULEKHA HO	UNITED ARAB EMIRA	NA	NA			IN301637-IN301637-4	Amount for unpaid and uncl	60.00	13-DEC-2028	AMKPR7949D			SWARUPAMURALIMANOHARMENON			No	No	FY-5
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	13-DEC-2028	ACNPM2631E			VBALASUBRAMANIAN			No	No	FY-5
KARTHIYANY	M	V	HARIDAS			MAKKORAM VEETTIL CHANTHAPADI PONNA	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-4	Amount for unpaid and uncl	399.00	13-DEC-2028	BUOPK1253N			MVSREEVIDYA			No	No	FY-5
VAIBHAVE	DUBEY		BRIJ	BHUSHAN	DUBEY	3.4.28/1 KACHIGUDA HYDERABAD HYDERAB	INDIA	TELANGANA	HYDERABAD	500027		IN301637-IN301637-4	Amount for unpaid and uncl	315.00	13-DEC-2028	APFPD7560L			SIMRANAVASTHI			No	No	FY-5
KANAKALA	DURGAPRASAD		K	SURYANARAYANA		52 14 22 RESAPUVANI PALEM VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302902-IN302902-4	Amount for unpaid and uncl	22.50	13-DEC-2028	APCPK5950L						No	No	FY-5
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	13-DEC-2028	ADQPG8758C						No	No	FY-5
SUJITH	PAUL		POULOSE			URAKKATTIL HOUSE THABORE P O MOOKKA	INDIA	KERALA	ALWAYE	683577		IN301637-IN301637-4	Amount for unpaid and uncl	11.00	13-DEC-2028	BNSPP8144C			SOUMYAJOSE			No	No	FY-5
VETHANISHA			BALASUBRAMANIAN			FLAT NO S3 TILLAI ENCLAVE KRISHNA NAGA	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301637-IN301637-4	Amount for unpaid and uncl	58.50	13-DEC-2028	APXPV8802K			GBALASUBRAMANIAN			No	No	FY-5
NASAR	P		HYDER	POOLAKUNNATH		S/O HYDER POOLAKKUNNATH HOUSE PADI I	INDIA	KERALA	OTTAPALAM	679552		IN301637-IN301637-4	Amount for unpaid and uncl	15.00	13-DEC-2028	AXTPP6492K			ZUHARAMARAKKARAKAYIL			No	No	FY-5
VISHAL	AMAR	SARAF	DURGA	P	SARAF	4, MUDRA APARTMENTS, PLOT NO.48 LANE	INDIA	MAHARASHTRA	PUNE	411007		IN302902-IN302902-4	Amount for unpaid and uncl	75.00	13-DEC-2028	AVVPS0016N				VIKASAMARSARAF		No	No	FY-5
ANANTHANARAY	K	A	KAVASSERI	ANANTHAPADMANABHAIYER		PLOT NO 1863 17TH ST I BLOCK THIRUVALLU	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-4	Amount for unpaid and uncl	60.00	13-DEC-2028	AASPA0633K			SHANKARKA			No	No	FY-5
SANTHOSH	T	K	KRISHNANKUTTY			THANDASSERY HOUSE MARATHAKKARA P O	INDIA	KERALA	TRICHUR	680320		IN301637-IN301637-4	Amount for unpaid and uncl	7.50	13-DEC-2028	AGQPT5639Q			BINISANTHOSH			No	No	FY-5
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	13-DEC-2028	BCJPG2735G			GANESH			No	No	FY-5
SETHUPRIYA	T	S	JILEESHRAJAN			THATTIL HOUSE P O PUTHENPEEDIKA PUTHE	INDIA	KERALA	TRICHUR	680642		IN301637-IN301637-4	Amount for unpaid and uncl	75.00	13-DEC-2028	ERPPS0674Q			JILEESHRAJAN			No	No	FY-5
JIMMY	MATHEWS	N	MATHEWS			S/O: Mathews,Nelliparambil House,Po ttavil	INDIA	KERALA	TRICHUR	680004		IN301637-IN301637-4	Amount for unpaid and uncl	3.00	13-DEC-2028	ANWPM5103B			SIMI			No	No	FY-5
MOHAMMED	KASSIM	KT	HAZA	KOMBAN	THARAYIL	KOMBAN THARAYIL HOUSE PALLAPRAM PO	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-4	Amount for unpaid and uncl	67.50	13-DEC-2028	ARLPK6235F			ADHEENMOHAMMEDKOMBANTHARAYIL			No	No	FY-5
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	13-DEC-2028	ADKPP4028J			SatishChandraPandya			No	No	FY-5
ASHIM	GHOSH		KRISHNA	DAS	GHOSH	C/15 O N G C NAGAR PALAVASNA MEHSAN	INDIA	GUJARAT	MEHSANA	384003		IN300476-IN300476-4	Amount for unpaid and uncl	105.00	13-DEC-2028	ABKPG1732A			SANGEETAGHOS	SUMITAGHOSH		No	No	FY-5
SEETHARAMAN	SUBRAMANI		KRISHNA	SEETHARAMAN		OLD NO 18 NEW NO 2 JAI NAGAR 14TH STRE	INDIA	TAMIL NADU	CHENNAI	600106		IN302902-IN302902-4	Amount for unpaid and uncl	79.50	13-DEC-2028	AEPPS7072H						No	No	FY-5
NITIN	BHASKAR	PANDARI	BHASKAR	PARAN	PANDARI	2301 MANZEL TOWERS AL RAFFA STREET M	UNITED ARAB EMIRA	NA	NA			IN302902-IN302902-4	Amount for unpaid and uncl	475.00	13-DEC-2028	AARPP3245M						No	No	FY-5
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	13-DEC-2028	AWEPM8901G				MANJUMEHTA		No	No	FY-5
MUKESH	RAMESHCHANDR	PANDEY	RAMESHCHANDRA	RAMMURTI	PANDEY	PRAFULLA PARADISE A WING 201 GAGANGI	INDIA	MAHARASHTRA	KALYAN	421301		IN302902-IN302902-4	Amount for unpaid and uncl	150.00	13-DEC-2028	AIIPP4314N			SANJEEVPANDEY			No	No	FY-5
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	13-DEC-2028	AAACO3912E						No	No	FY-5
DEEPAK	SRIVASTAV		DINESH	CHAND	SRIVASTAVA	NO 105 SRI SAI RESI 3RD CROSS JCR LAYOUT	INDIA	KARNATAKA	BANGALORE	560103		IN302902-IN302902-4	Amount for unpaid and uncl	238.50	13-DEC-2028	AZFPS5201F						No	No	FY-5
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	13-DEC-2028	ALOPP7080L						No	No	FY-5
A	M	HARIDAS	A	MADHAVAN		PO BOX 1139 MANAMA BAHRAIN	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-5	Amount for unpaid and uncl	475.00	13-DEC-2028	AIXPA2842D						No	No	FY-5
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	13-DEC-2028	AHBPB1799D						No	No	FY-5
SHUBHAM	JAIRATH		DEEPAK	JAIRATH		HOUSE NO 73 WARD NO 28 MARWANA MO	INDIA	PUNJAB	HOSHIARPUR	146001		IN304295-IN304295-5	Amount for unpaid and uncl	3.00	13-DEC-2028	BCPPJ2444H						No	No	FY-5
KULDEEP	SINGH		NA			246,RESERVE POLICE LINE, 246,RESERV E PO	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN304295-IN304295-5	Amount for unpaid and uncl	52.50	13-DEC-2028	BZWPS1302R			JuhiPal			No	No	FY-5
SANDEEP	KUMAR	JANGIR	SANT	KUMAR	JANGIR	S/O SANT KUMAR CHOUDHARY COLONY CH	INDIA	RAJASTHAN	JHUNJHUNU	333026		IN301549-IN301549-5	Amount for unpaid and uncl	12.00	13-DEC-2028	AKSPJ4596J			PROMILA			No	No	FY-5
IRENE	PONTES		COSMOS	DAMIAN	PINTO	701 CASAMARIA 185 DEMONTE PARK ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN301549-IN301549-5	Amount for unpaid and uncl	300.00	13-DEC-2028	AAKPP9602P			AGATHAMARTINDALE			No	No	FY-5
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	13-DEC-2028	AAMPN4347F			KAUSTUBHMANINANDA			No	No	FY-5
MANJU	GUPTA		NANDAN	PRASAD	GUPTA	A 1/901 TOWER HEIGHT APPARTMENT QD B	INDIA	DELHI	NEW DELHI	110034		IN301549-IN301549-5	Amount for unpaid and uncl	37.50	13-DEC-2028	AJUPG1019J			KanupriyaJain			No	No	FY-5
ARJUN	KHOSLA		VIJAY	KHOSLA		72/3B/1, R K CHATTERJEE ROAD KASBA AVIS	INDIA	WEST BENGAL	KOLKATA	700042		IN301549-IN301549-5	Amount for unpaid and uncl	7.50	13-DEC-2028	BMDPK8096C				VIJAYKHOSLA		No	No	FY-5
HEMALATHA	P		PALANISAMY			2-55/3-48 MUNGIL PALAYAM VALLIPURAM	INDIA	TAMIL NADU	COIMBATORE	641604		IN301549-IN301549-5	Amount for unpaid and uncl	22.50	13-DEC-2028	AMCPH3840F			PALANISAMY			No	No	FY-5
YOGESH	N	SABE	NARAYAN			S/O NARAYAN SHRIKRISHNA SABE NANDUR	INDIA	MAHARASHTRA	BULDANA	443404		IN301549-IN301549-5	Amount for unpaid and uncl	30.00	13-DEC-2028	DTHPS7823G			Vaishaliyogeshsabe			No	No	FY-5
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	13-DEC-2028	BADPS9052A						No	No	FY-5
PAVAN	KUMAR	BANSAL	RAM	PRASAD	BANSAL	10-5-3/3 FLAT-403 FORTUNE MAJESTIC MAS	INDIA	TELANGANA	HYDERABAD	500028		IN301549-IN301549-5	Amount for unpaid and uncl	1395.00	13-DEC-2028	ABRPB5954E			Namratabansal			No	No	FY-5
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	13-DEC-2028	ABAPH2747J						No	No	FY-5
BHUPINDER	PAL		SANT	RAM		O/O LIC OF INDIA R/PEO DISTT KINNAUR HI	INDIA	HIMACHAL PRADESH	REKONG PEO	172107		IN301549-IN301549-5	Amount for unpaid and uncl	6.00	13-DEC-2028	ASBPP1400G						No	No	FY-5
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	13-DEC-2028	ASHPV3746P						No	No	FY-5
MUTHUKRISHNA	VENKATASUBRAMANIAN		MUTHUKRISHNAN			309 4 B CROSS KASTHURI NAGAR RM NAGA	INDIA	KARNATAKA	BANGALORE	560016		IN303028-IN303028-5	Amount for unpaid and uncl	225.00	13-DEC-2028	AAGPV3816P			VSEETHALAKSHMI			No	No	FY-5
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	13-DEC-2028	AFJPR5642B						No	No	FY-5
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	13-DEC-2028	BBUPS7512P						No	No	FY-5
RADHIKABEN	MANISHKUMAR	PATEL	CHHOTALAL	JERAJBHAI	PATEL	2 PRAN NAGAR RAVAPAR RD MORBI MORVI	INDIA	GUJARAT	MORBI	363641		IN303028-IN303028-5	Amount for unpaid and uncl	600.00	13-DEC-2028	AFHPP6959F						No	No	FY-5
SAHABAZ	KATHEWADI		ABDULKARIM	USMAN	KATHEWADI	HASEEN MANZIL MICHIGAN COMPOUND SA	INDIA	KARNATAKA	MYSORE	570018		IN303028-IN303028-5	Amount for unpaid and uncl	30.00	13-DEC-2028	BMGPK6924C						No	No	FY-5
GAUTAM	DEB		SUBHASH	CHANDRA	DEB	GHOLA PURBANCHOL BLOCK B PIRPUKUR P	INDIA	WEST BENGAL	PARGANAS KOLKATA	700111		IN303028-IN303028-5	Amount for unpaid and uncl	10.50	13-DEC-2028	AICPD9454D			RonitaGhosal			No	No	FY-5
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	13-DEC-2028	ARMPK4211G						No	No	FY-5
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	13-DEC-2028	AQWPK0162H						No	No	FY-5

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PRAVEEN	KUMAR		UTTAM	CHAND	NAHAR	6 PERUMAL KOIL GARDEN STREET FIRST LAN	INDIA	TAMIL NADU	CHENNAI	600079		IN301637-IN301637-6	Amount for unpaid and uncl	1.50	13-DEC-2028		AAGPP9185P			BHAVANA			No	No	FY-5
AJIT	LAL	KALAHUF	NA			38 B LALA LAJPAT RAI SARANI RAMESHWAR	INDIA	WEST BENGAL	KOLKATA	700020		IN301549-IN301549-6	Amount for unpaid and uncl	3.50	13-DEC-2028		AACHA6536R						No	No	FY-5
CHITRANJAN	KUMAR	CHAUDHARY	RAM	CHANDRA	CHAUDHARY	515 516 FIRST FLOOR DOUBLE STOREY NEW	INDIA	DELHI	NEW DELHI	110060		IN303028-IN303028-6	Amount for unpaid and uncl	385.50	13-DEC-2028		ACCPC7317E			SANGEETACHAUDHARY			No	No	FY-5
ABHISHEK	SWARUP		BAL	SWARUP		FLAT 36 CYPRESS COURT ALPINE ROAD LONI	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	5.50	13-DEC-2028		AXNPS3895F						No	No	FY-5
SUNDER	SHYAM	DUA	ATMARAM	DUA		2 FL 3C 3RD FLR DEODAR STREET DEODAR B	INDIA	WEST BENGAL	KOLKATA	700019		IN303028-IN303028-6	Amount for unpaid and uncl	45.00	13-DEC-2028		AACPD0355K						No	No	FY-5
AVIJEET	SOMANI		OMPRAKASH	SOMANI		FLAT 404 BLK 2 SMR VINAY ESTATE OUTER R	INDIA	KARNATAKA	BANGALORE	560043		IN303028-IN303028-6	Amount for unpaid and uncl	30.00	13-DEC-2028		BHYPS9115E						No	No	FY-5
RAVI	KUMAR	GANARAJU	SANYASI	RAJU	GANARAJU	64 AVONWOOD ROAD B1 AVON PC 6001 CO	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	24.50	13-DEC-2028		AISPG1704F						No	No	FY-5
ANANDKUMAR	BALAKRISHNAN	MANATH	BALAKRISHNAN	MANATH		7 103 NRI COMPLEX PALM BEACH RD NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN303028-IN303028-6	Amount for unpaid and uncl	9.00	13-DEC-2028		ACUPM4266C						No	No	FY-5
ANIRUDH	KRISHNAN		UNNIKRISHNAN	PATHIRAPPULLY	VARIEM	8 LORONG 31 GEYLANG NO 03 01 ,SINGAPO	INDIA	GUJARAT	ANAND	388040		IN303028-IN303028-6	Amount for unpaid and uncl	41.50	13-DEC-2028		AXEPA4513F						No	No	FY-5
SANGEETA	SANDEEP	PAGARE	SAHDEV	KAMBLE		A 204 RAMBHA TOWER,LBS ROAD GANGAW	INDIA	MAHARASHTRA	MUMBAI	400086		IN303028-IN303028-6	Amount for unpaid and uncl	120.00	13-DEC-2028		ANBPK8441M						No	No	FY-5
KUNAL	SAJDEH		PRADEEP	SAJDEH		23 MAKER TOWER A CUFFE PARADE COLABA	INDIA	MAHARASHTRA	MUMBAI	400005		IN303028-IN303028-6	Amount for unpaid and uncl	195.00	13-DEC-2028		CDDPS0592K			PRADEEPSAJDEH	PRITYSAJDEH		No	No	FY-5
SYED	MURTUZA	HUSAINNAQVI	SYED	MURTUZA	HUSAINNAQVI	301 F8/1, SIR SYED ROAD JOGABAI EXT ZAKI	INDIA	DELHI	NEW DELHI	110025		IN304295-IN304295-7	Amount for unpaid and uncl	21.00	13-DEC-2028		AGEPN5551H			FarheenZehra			No	No	FY-5
MOHAN	SWAROOP		SUBODH	KUMAR		PIPAL CHOK SHRI NAGAR HATHRAS MAHAM	INDIA	UTTAR PRADESH	HATHRAS	204101		IN304295-IN304295-7	Amount for unpaid and uncl	37.50	13-DEC-2028		DGIPS9660D			ritachourasia			No	No	FY-5
ASHOK	TUKARAM	SHINDE	TUKARAM	MADHAV	SHINDE	B10 /38 3-4, DATA GURU NAGAR SECTOR 1	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN304295-IN304295-7	Amount for unpaid and uncl	150.00	13-DEC-2028		BFHPS9020P						No	No	FY-5
MOHAMMAD	MUSTAFIZUR	RAHAMAN	SHAIK	RAHMAT	ALI	26 TOPSIA ROAD TILJALA SOUTH 24 PGS KOL	INDIA	WEST BENGAL	KOLKATA	700039		IN304295-IN304295-7	Amount for unpaid and uncl	36.00	13-DEC-2028		BZVPR0208Q						No	No	FY-5
MURALIDHAR	HANUMANTHAPI	PUTTANNA	HANUMANTHAPPA	PUTTANNA		NO 29 SARVABHAUMANAGR CHIKKA KALLAS	INDIA	KARNATAKA	BANGALORE	560061		IN304295-IN304295-7	Amount for unpaid and uncl	112.50	13-DEC-2028		AKRPP4651P			monicaharalahallishekarappa			No	No	FY-5
GAGANSINGH	JOGINDERPAL	SINGHARORA	JOGINDERPALSINGH	GURBACHANSINGH	ARORA	1802 SOLITAIRE ORCHARD AVENUE HIRANAI	INDIA	MAHARASHTRA	MUMBAI	400076		IN304295-IN304295-7	Amount for unpaid and uncl	75.00	13-DEC-2028		ACYPA7931Q						No	No	FY-5
ATHARVA	AJIT	WAINGANKAR	AJIT	MAHADEO	WAINGANKAR	PLOT NO 84, FIRST FLOOR, ABHINAV NAGAR	INDIA	MAHARASHTRA	MUMBAI	400066		IN304295-IN304295-7	Amount for unpaid and uncl	225.00	13-DEC-2028		AHRPW5979J						No	No	FY-5
RAMESH	KUNDANDAS	KAMRA	KUNDANDAS	POKARDAS	KAMRA	F 1 502 SUNDERVAN CRYSTAL SOCIETY LOKH	INDIA	MAHARASHTRA	MUMBAI	400053		IN303270-IN303270-8	Amount for unpaid and uncl	22.50	13-DEC-2028		AACPK1506H						No	No	FY-5
SUTAR	ASHOK	MAHADEO	SUTAR	MAHADEO	MURLIDHAR	PLOT NO 3 S R NO 169/D MAYURESHWAR C	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-8	Amount for unpaid and uncl	30.00	13-DEC-2028		ADXPS3657F			SUJATAASHOKSUTAR			No	No	FY-5
V	S	MURTHYVATTIKU	RAMARAO			102 ECO ROYALE RAVIDHANKAR RESIDENCY	INDIA	KARNATAKA	BANGALORE	560092		IN300513-IN300513-8	Amount for unpaid and uncl	12.00	13-DEC-2028		AFBPV2806F			VSNAGAMANI			No	No	FY-5
GAURANGBHAI	ASHOKBHAI	PATEL	ASHOKBHAI	PARSHOTTAMBHAI	PATEL	S/O: Ashokbhai Patel B-20, Madhuvan Societ	INDIA	GUJARAT	VADODARA	390019		IN300513-IN300513-8	Amount for unpaid and uncl	37.50	13-DEC-2028		BHQPP6304J			JIGNABENSURESHBHAIDESAI			No	No	FY-5
MUKESH	RAJESH	VAISHNAV	RAJESH	MOHANDAS	VAISHNAV	SHOP 16 SHIVAM CHSL PRAGATI NAGAR OST	INDIA	MAHARASHTRA	THANE	401209		IN300513-IN300513-8	Amount for unpaid and uncl	3.00	13-DEC-2028		ATEPV9881D						No	No	FY-5
LAKSHMI	SANAKA		JALA	CHANDRAIAH	BATCHU	1 7 139/12 SRK NAGAR RISALA GADDA MUSI	INDIA	TELANGANA	HYDERABAD	500020		IN300513-IN300513-8	Amount for unpaid and uncl	7.50	13-DEC-2028		ALMPS4354C			RaghuRamaraoSanaka			No	No	FY-5
DEEPALI	MANGESH	ADELKAR	MANGESH	GANPAT	ADELKAR	ROOM NO 3 NAVJAGRUTI SOCIETY SINGH ES	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-8	Amount for unpaid and uncl	1.50	13-DEC-2028		AKIPA4523A						No	No	FY-5
SAYANTAN	CHANDRA		VIVEKANANDA	CHANDRA		MAYURANIDRA PG ROOM NUMBER 12 2ND	INDIA	KARNATAKA	BANGALORE	560071		IN300513-IN300513-8	Amount for unpaid and uncl	3.00	13-DEC-2028		APGPC0660K			VIVEKANANDACHUNDRA			No	No	FY-5
PIU	CHOWDHURY		JOYDEB	GANGULY		HOUSE NUMBER 9 PHASE 2 MAA NARMADA	INDIA	MADHYA PRADESH	JABALPUR	482020		IN300513-IN300513-8	Amount for unpaid and uncl	75.00	13-DEC-2028		ASPPC2125D			SHOMODEVCHOWDHURY			No	No	FY-5
NAGMA	KAUSHAR		FASIH	UDDIN		718 SECTOR 3/D BOKARO STEEL CITY BOKAR	INDIA	JHARKHAND	BOKARO			IN300513-IN300513-8	Amount for unpaid and uncl	151.50	13-DEC-2028		EQXPK1372L			MDSHAHABUDDIN			No	No	FY-5
AJEETA	NYOLA		RAM	SWAROOP	NYOLA	A 2 ROAD NO 70 JOURNALIST COLONY JUBIL	INDIA	TELANGANA	HYDERABAD	500033		IN300513-IN300513-8	Amount for unpaid and uncl	75.00	13-DEC-2028		AJSPN6502F						No	No	FY-5
CHANDRASHEKA	PUTTA		PUTTA	ANJANEYULU		122/A ROAD NO 12 MLA COLONY BANJARA I	INDIA	TELANGANA	HYDERABAD	500034		IN303028-IN303028-8	Amount for unpaid and uncl	4.50	13-DEC-2028		CZXPP6115P			Puttanaveen			No	No	FY-5
SWAPNEEL	ARVIND	GILANKAR	ARVIND	GILANKAR		A 606, USHA GARDEN CHSL ,AHIMSA MARG	INDIA	MAHARASHTRA	MUMBAI	400064		IN303028-IN303028-8	Amount for unpaid and uncl	7.50	13-DEC-2028		AHEPG0089Q						No	No	FY-5
SUBHASH	ACHYUT	NENE	ACHYUT	SDASHIV	NENE	2163 B B/11/10 SADASHIV PETH SANE GURU	INDIA	MAHARASHTRA	PUNE	411030		IN303028-IN303028-8	Amount for unpaid and uncl	60.00	13-DEC-2028		AALPN1038Q						No	No	FY-5
JAGESHWAR	SHRIRAM	SAMARTH	SHRIRAM	NARAYAN	SAMARTH	C/O JAGESHWAR SHRIRAM SAMARTH SWEET	INDIA	MAHARASHTRA	BHANDARA	441904		IN300513-IN300513-8	Amount for unpaid and uncl	15.00	13-DEC-2028		AREPS7592J						No	No	FY-5
MANABENDRA	NATH	ROY	LATE	NIRMAL	CHANDRAROY	FLAT - 5, PLOT - KB 2, SECTOR - III, SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700098		IN306114-IN306114-9	Amount for unpaid and uncl	22.50	13-DEC-2028		AENPR2397J			RITWIKROY			No	No	FY-5
SUNIL	DAMODAR		K	K	DAMODARAN	SON OF KOROTH KUNNUMBARATH DAMOD	INDIA	TAMIL NADU	PONDICHERRY	605001		IN306114-IN306114-9	Amount for unpaid and uncl	9.00	13-DEC-2028		AAHPD6554F			DEEPADAMODAR			No	No	FY-5
N	LAKSHMI	NARAYANARAJU	N	R	KRAJU	H NO 10-130 PLOT NO 14 H M T NAGAR STR	INDIA	TELANGANA	HYDERABAD	500076		IN306114-IN306114-9	Amount for unpaid and uncl	10.50	13-DEC-2028		ABLPN5309F				KAPJJYOTHIRMAYI		No	No	FY-5
SHASHI	BALA		NA			B-17, MCH 814/21, ST. DR. SATISH AGGARW	INDIA	PUNJAB	HOSHIARPUR	146001		C12069900-12069900-	Amount for unpaid and uncl	12.00	13-DEC-2028		ARPPB3223J	01-FEB-1952		PAVANKUMAR			No	No	FY-5
RAVINDRA	R		RAJANNA			79,DODDAMALLE VILLAGE MALUR TALUK, K	INDIA	KARNATAKA	KOLAR	563130		C12052800-12052800-	Amount for unpaid and uncl	15.00	13-DEC-2028		AOKPR4017A			SHANTHAMMA			No	No	FY-5
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	13-DEC-2028		AAOPV7929D	10-JUL-1940					No	No	FY-5
ARCADIA	SHARE	ANDSTOCKBROK	NA			328, NINAD CO-OP.HSG SOCIETY, BLDG NO.7	INDIA	MAHARASHTRA	MUMBAI	400051		C12034400-12034400-	Amount for unpaid and uncl	746.50	13-DEC-2028		AAACA4562G	26-JUL-1995					No	No	FY-5
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	3.00	13-DEC-2028		AKKPG8784B						No	No	FY-5
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	13-DEC-2028		ADJPK8048G				SHAILAGARWAL		No	No	FY-5
KAMAL	KUMAR	SHARMA	H	K	SHARMA	HOUSE NO-1604, SUSHANT ESTATE, TOWER	INDIA	HARYANA	GURGAON	122002		C12079700-12079700-	Amount for unpaid and uncl	892.50	13-DEC-2028		ACNPS4207Q			ANUPSHARMA			No	No	FY-5
SHWETA	JAIN		MR	ALOKJAIN		KATRA PURAN JAT BAZAR GANJ MORADABA	INDIA	UTTARAKHAND	MORADABAD			C12041800-12041800-	Amount for unpaid and uncl	15.00	13-DEC-2028		ACDPJ0423F			ALOKJAIN			No	No	FY-5
PRAFULLA	MADHAV	MAHAJAN	MADHAV			D2 CHETNA TOWERS ZAMBAD ESTATE NEW	INDIA	MAHARASHTRA	AURANGABAD	431001		C12055200-12055200-	Amount for unpaid and uncl	7.50	13-DEC-2028		ARVPM9307Q	10-JUL-1940		PRITAPRAFULLAMAHAJAN			No	No	FY-5
HEER	GIRISH	PESWANI	GIRISH			HB 33/4 NEAR SATYANARAYAN MANDIR PIM	INDIA	MAHARASHTRA	PUNE	411017		C12062400-12062400-	Amount for unpaid and uncl	682.50	13-DEC-2028		ATIPG5899A	07-FEB-1987		GIRISHPESWANI			No	No	FY-5
MOHINDER	KUMAR	AHUJA	PRITAM	DASS	AHUJA	H NO-711/13 SIKKA COLONY SONEPAT HAR	INDIA	HARYANA	SONEPAT	131001		C12070600-12070600-	Amount for unpaid and uncl	3.00	13-DEC-2028		AAJPA6635J	05-SEP-1975		GEETA			No	No	FY-5
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	13-DEC-2028		AMSPP2905M	26-APR-1973	XXXXXXXX7857	ANITAPATHAK	TARAMUNIPATHAK		No	No	FY-5
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	150.00	13-DEC-2028		AQXPK4692D						No	No	FY-5
PARVEZ	YUNUS	TAMBOLI	YUNUS	TAMBOLI		PLOT NO. 5, CTS NO 710 A/5, S. NO. 504 /2B	INDIA	MAHARASHTRA	PUNE	411042		C12070400-12070400-	Amount for unpaid and uncl	300.00	13-DEC-2028		ACKPT7264P	16-DEC-1976		SHABNAMPARVEEZTAMBOLI			No	No	FY-5
AVINASH	KANCHAGAR		SUBHASHCHANDRA			TYPE 3/20 RTPS COLONY SHAKTINAGAR TQ I	INDIA	KARNATAKA	RAICHUR HO	584170		C12081800-12081800-	Amount for unpaid and uncl	6.00	13-DEC-2028		CBFPK2848Q	28-MAY-1989	XXXXXXXX8665	SHAILABAIKANCHAGAR			No	No	FY-5
ASHOK	KUMAR	KAKIRDE	LAXMAN	KAKIRDE		18, MOTI TABELA NO.1STREET NO.1 INDORI	INDIA	MADHYA PRADESH	INDORE	452004		C12043300-12043300-	Amount for unpaid and uncl	300.00	13-DEC-2028		ADNPK7159C			UJJAVALAASHOKKAKIRDE			No	No	FY-5
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	13-DEC-2028		AEOPV4969H			NRAJESWARI			No	No	FY-5
SUDHA	RANI	DASARI	KUMCHAPARTHI	SAMBAIAH		FLAT NO. 308, SRIKAR ENCLAVE OPP CHAKAI	INDIA	ANDHRA PRADESH	GUNTUR	522003		C12052700-12052700-	Amount for unpaid and uncl	75.00	13-DEC-2028		AHOPD0654Q	20-APR-1980	XXXXXXXX5507	DASARIRAVIKUMAR			No	No	FY-5
ARVIND	KUMAR	GUNDECHA	NA			7-1-483/484, BANDIMET, SECUNDERABAD T	INDIA	TELANGANA	HYDERABAD	500003		C12039100-12039100-	Amount for unpaid and uncl	1350.00	13-DEC-2028		AABHA9004P	25-APR-1992					No	No	FY-5
YAGNESH	P	THAKKAR	PRAKASH	THAKKAR		203 RAMKRISHNA FLATS 26, ALKAPURI SOCI	INDIA	GUJARAT	VADODARA	390007		C12042800-12042800-	Amount for unpaid and uncl	7.50	13-DEC-2028		AFVPT1116Q	22-AUG-1988					No	No	FY-5
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	13-DEC-2028		ASBPK6327K	17-FEB-1984					No	No	FY-5
SURAJ	KAPILA		NA			ELITE HOMZ TOWER-A FLAT NO-102 GAUTAI	INDIA	UTTAR PRADESH	NOIDA	201301		C12046700-12046700-	Amount for unpaid and uncl	75.00	13-DEC-2028		AKPPK8291A			GAURAVKAPILA	VANITAKAPILA		No	No	FY-5
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	150.00	13-DEC-2028		BDUPK5774M	29-JUN-1977	XXXXXXXX3818	ISHWARANAYAK			No	No	FY-5
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	13-DEC-2028		AMQPJ3714L	01-MAR-1944		ANILJADHAV			No	No	FY-5
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	13-DEC-2028		AJFPJ2468M	02-FEB-1987		ANILJADHAV			No	No	FY-5
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	300.00	13-DEC-2028		AVRPS2219K	07-SEP-1971		MOHINISARKAR			No	No	FY-5
C	RAJESH		PANICKER	CHANDRASEKHARA		317 LAKSHMISADANAM 10 ARANMULA KOZ	INDIA	KERALA	TIRUVALLA	689641		C12060300-12060300-	Amount for unpaid and uncl	108.00	13-DEC-2028		AMXPC9838R	14-MAY-1974					No	No	FY-5
NITIN	BAJIRAO	MORE	NA			5, PURNIMA DARSHAN CHS LTD, THANGE PA	INDIA	MAHARASHTRA	KALYAN	421301		C12044800-12044800-	Amount for unpaid and uncl	75.00	13-DEC-2028		AGQPM6150P	13-NOV-1972		PRAJAKTANMORE			No	No	FY-5
JAYANTILAL	MOHANLAL	BHANUSHALI	MOHANLAL			B 34 SHRINIWAS BLDG PATEL CHOWK, SHIVA	INDIA	MAHARASHTRA	THANE	400604		C12017000-12017000-	Amount for unpaid and uncl	49.50	13-DEC-2028		AGDPB2600E	01-APR-1970					No	No	FY-5
SOUMYA	SRIKUMAR		K	SRIKUMAR		38/1963, PLAKKAT COLONY ELAMKULAM RC	INDIA	KERALA	COCHIN	682017		C12039900-12039900-	Amount for unpaid and uncl	13.50	13-DEC-2028		BENPS2746R			KSRIKUMAR			No	No	FY-5
SWATI	MILIND	OAK	MILIND			ANJALI COLONY, PLOT NO - 50, AKANKSHA B	INDIA	MAHARASHTRA	SATARA	415001		C12058100-12058100-	Amount for unpaid and uncl	75.00	13-DEC-2028		AAHPO4477G	21-NOV-1973		MILINDOAK			No	No	FY-5
S	MSHAHULHAMEED		M	SYEDMOHAMED		TC-48/1083(6), SITHARA, VIKAS NAGAR, TRIV	INDIA	KERALA	TRIVANDRUM	695026		C12029800-12029800-	Amount for unpaid and uncl	15.00	13-DEC-2028		ADOPM4948C			SHAHEENSITHAR	HAYSHABEEVI		No	No	FY-5
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	13-DEC-2028		ABRPP5037C						No	No	FY-5
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	13-DEC-2028		ACKPJ8509M	17-APR-1953	XXXXXXXX9971				No	No	FY-5
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	13-DEC-2028		BAJPS7563N	18-JUN-1980	XXXXXXXX8664				No	No	FY-5
PRAFULLA	MOTIRAO	BADNORE	MOTIRAO	BADNORE		R. K. COLONY, NACHANGAON ROAD, PULGA	INDIA	MAHARASHTRA	WARDHA	442302		C12036000-12036000-	Amount for unpaid and uncl	1.50	13-DEC-2028		ALIPB5968M	21-FEB-1946		APARNAPBADNORE			No	No	FY-5
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	13-DEC-2028		AFNPK3869D	05-OCT-1952	XXXXXXXX3808	KVKARTHIKREDDY			No	No	FY-5
NANNAM	BENNY		RAJARAO			11-6-6/4,A G VEEDI NEAR P V R KALYANA M	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-	Amount for unpaid and uncl	75.00	13-DEC-2028		AAQPN6828F	16-JUN-1962	XXXXXXXX2105	NANNAMLILLYPADMA			No	No	FY-5
BHAGVATIPRASA	KARSANJI	JOSHI	KARSANJI			BLOCK 4 FLAT 203 MIG 1 BEHIND RANGOLI K	INDIA	GUJARAT	RAJKOT	360005		C12056600-12056600-	Amount for unpaid and uncl	15.00	13-DEC-2028		ACOPJ9223G	30-JUN-1951		VISHALBHAGVAT	TARULATABHAGWATIPRASADJOSH		No	No	FY-5
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	13-DEC-2028		ARGPP8815R	07-FEB-1988		MPUJYALAKSHMI			No	No	FY-5
DHARMENDRA	KUSHWAHA		SAHAJAD	PRASAD		VILL CHIRAI GAON POST CHIRAI GAON VAR	INDIA	UTTAR PRADESH	VARANASI	221112		C12061400-12061400-	Amount for unpaid and uncl	75.00	13-DEC-2028		AUSPK7733J	21-SEP-1965			BABITAKUSHWAHA		No	No	FY-5
DHAVAL	PRADIPBHAI	PATEL	PRADIPBHAI			A-11 RAMKRUSHNA HSG SOC BHALEJ CHOW	INDIA	GUJARAT	ANAND	388205		C12022000-12022000-	Amount for unpaid and uncl	15.00	13-DEC-2028		AOLPP4515Q	08-AUG-1984		PRADIPBHAIKPATEL			No	No	FY-5
SEEMA	RAMCHANDRA	SALE	RAMCHANDRA			SAVE ROAD TAL-SANGOLA DIST-SOLAPUR, S	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12058100-12058100-	Amount for unpaid and uncl	9.00	13-DEC-2028		BIIPS2221Q	15-JAN-1952		PRASADRAMCHA	JYOTIRAMCHANDRASALE		No	No	FY-5
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	13-DEC-2028		AOOPG5791A						No	No	FY-5
MADHURI	MAKARAND	BHAGURKAR	MAKARAND	LAXMAN	BHAGURKAR	5, ALKA HSG. SOCIETY BALIKASHRAM ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12038400-12038400-	Amount for unpaid and uncl	37.50	13-DEC-2028		AILPB0582F	31-JAN-1951	XXXXXXXX7173		MAKARANDLAXMANBHAGURKAR		No	No	FY-5
LEELA	K		KANNAPPAN			1/73, 3RD STREET, CHOKKALINGAPURAM M	INDIA	TAMIL NADU	SIVAGANGA	630553		C12037600-12037600-	Amount for unpaid and uncl	42.00	13-DEC-2028		AFBPL5311F			RADHAKRISHNANP			No	No	FY-5
GOPAL	CHANDRA	SINHA	ANANGA	MOHAN	SINHA	SURANANKAR, PANSKURA (M) PURBA MEDI	INDIA	WEST BENGAL	HALDIA	721152		C12034100-12034100-	Amount for unpaid and uncl	120.00	13-DEC-2028		AVKPS4027L	02-JAN-1967	XXXXXXXX3686	ASHRUKANASINHA			No	No	FY-5
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	13-DEC-2028		BXLPS3023G	20-JUN-1984		LPUSHPA			No	No	FY-5
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	13-DEC-2028		ABTPR1909F	12-APR-1947		AMLESHAVINASHRANE			No	No	FY-5
GHANSHYAM	SHARMA		PARMANAND	SHARMA		3-4-376/31, F.NO. 302, ARIHAN BASERA, BAS	INDIA	TELANGANA	HYDERABAD	500027		C12036200-12036200-	Amount for unpaid and uncl	112.50	13-DEC-2028		ARYPS9603E	24-OCT-1964		BEENASHARMA			No	No	FY-5
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	37.50	13-DEC-2028		AHPPM7817D	30-JAN-1970		VSUMATHI			No	No	FY-5
SHIRIN	VYAPAAR	PVTLTD	NA			C/O MARBLE CENTRE 27, SHAKESPEARE SAR	INDIA	WEST BENGAL	KOLKATA	700017		C12027700-12027700-	Amount for unpaid and uncl	135.00	13-DEC-2028		AADCS7280A	05-DEC-1994					No	No	FY-5
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	13-DEC-2028		AQIPK5469K	30-JUL-1980					No	No	FY-5
MAYUR	GUPTA		MAHESH	KUMAR	GUPTA	A-39 PRIYADARSHINI NAGAR BAREILLY UTT	INDIA	TELANGANA	HYDERABAD			C12036800-12036800-	Amount for unpaid and uncl	750.00	13-DEC-2028		AELPG2708L						No	No	FY-5
ALOK	SHARMA		SH	OM	PRAKASHSHARMA	BEHIND GOVT HOSPITAL, BAJAJ COLONY JAI	INDIA	RAJASTHAN	MARWAR JN	306302		C12090200-12090200-	Amount for unpaid and uncl	3.00	13-DEC-2028		CHTPS6760D	21-MAR-1983		REKHASHARMA			No	No	FY-5
KANCHAN	BHANSALI		KAMAL	SINGH	BHANSALI	C/O K.S.BHANSALI P-13 BLOCK'B' LAKE TOW	INDIA	WEST BENGAL	KOLKATA	700089		C12034500-12034500-	Amount for unpaid and uncl	75.00	13-DEC-2028		AKMPB0330N	06-JUL-1946		KAMALSINGHBHANSALI			No	No	FY-5
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	75.00	13-DEC-2028		AATPH5661F	10-AUG-1969		MASHANMUGASUNDARAM			No	No	FY-5
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	13-DEC-2028		AKYPD9437E	24-MAY-1980					No	No	FY-5
SHIVAM	INDUSTRIAL	PARKSESTATESLT	NA			26/2B, KHAGENDRA CHATTERJEE ROAD KOL	INDIA	WEST BENGAL	KOLKATA	700002		C12059400-12059400-	Amount for unpaid and uncl	135.00	13-DEC-2028		AAGCS8293J	12-JAN-1996					No	No	FY-5
G	DHANANJAYA	KUMAR	G	RAMA	RAO	D NO.54-11-23/7 SAI TOWERS SF2, V S K COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		C12022300-12022300-	Amount for unpaid and uncl	15.00	13-DEC-2028		AJNPD0975H	17-AUG-1974	XXXXXXXX4799	GSONIASANTOSHI			No	No	FY-5
AMBREESH	GAUR		ISHWAR	SARAN	GAUR	2/21 VIRAT KHAND GOMTI NAGAR GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12034600-12034600-	Amount for unpaid and uncl	300.00	13-DEC-2028		AAYPG7252Q	28-DEC-1961		MOLINAGAUR			No	No	FY-5
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	13-DEC-2028		AIBPK0336Q			NEERAJKHANDEL	LALITAKHANDELWAL		No	No	FY-5
PIYUSH	SHAH	HUF	NA			FLAT NO 44 4TH FLR PARIJAT HOUSING 24 A	INDIA	WEST BENGAL	KOLKATA	700017		C12069200-12069200-	Amount for unpaid and uncl	337.00	13-DEC-2028		AADHP6845H						No	No	FY-5
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	13-DEC-2028		ABMPV4379A	07-MAY-1942	XXXXXXXX1509	KRADHIKARANI			No	No	FY-5
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	13-DEC-2028		ACIPY1851D	03-MAY-1965	XXXXXXXX0078	SUDHAKARYERRA			No	No	FY-5
ANWAR	SADATH		KUTTIYARU	CHERUMKUZHIYIL		CHERUMKUZHIYIL HOUSE KARINGANAD VIL	INDIA	KERALA	OTTAPALAM	679309		C12037600-12037600-	Amount for unpaid and uncl	52.50	13-DEC-2028		BOVPS2292Q	24-APR-1971		NAFEESAANWARSADATH			No	No	FY-5
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	13-DEC-2028		AOXPN1087R	23-MAY-1993					No	No	FY-5
KOMAL	GUPTA		SHRI	PRAKASH	GUPTA	48/51 GENERAL GANJ . KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208001		C12061200-12061200-	Amount for unpaid and uncl	15.00	13-DEC-2028		AMKPG0289M	07-AUG-1986		KAMINIGUPTA			No	No	FY-5
VUTLA	MADHANA	GOPALAMURTHY	VENKATESWARLU			D NO:21-1-58 (3) BHAVANARUSHI PETA PER	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-	Amount for unpaid and uncl	15.00	13-DEC-2028		AGHPV0437B	19-MAY-1956					No	No	FY-5
ANAND	DHIRAJLAL	DHOLU	DHIRAJLAL	VELJIBHAI		FLAT NO 3 SUNDARAM SOC SHAHU NAGAR I	INDIA	MAHARASHTRA	NASIK	422101		C12017700-12017700-	Amount for unpaid and uncl	10.50	13-DEC-2028		ANEPP8274C			DHIRAJLALVELJIBHAIPATEL			No	No	FY-5
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	13-DEC-2028		AJDPC1199A	06-OCT-1988		SHEOKUMARCHAUDHURY			No	No	FY-5
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	37.50	13-DEC-2028		ABXPB8596J	04-DEC-1963	XXXXXXXX1820	KRISHNAMURTHYBHUSHANAM			No	No	FY-5
SANDEEP	BAPULALJI	GUNDECHA	BAPULALJI	K	GUNDECHA	MTRUCHHAYA 557 A SUTAR LANE BANK OF	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C12027000-12027000-	Amount for unpaid and uncl	37.50	13-DEC-2028		AJBPG5116H	21-OCT-1975		SUWARMASANDEEPGUNDECHA			No	No	FY-5
NEDURI	RAMAIAH		NAGABHUSHNAM	NEDURI		D NO 2-39 MOGALIKUDURU MAMIDIKUDUR	INDIA	ANDHRA PRADESH	RAZOLE	533247		C12065600-12065600-	Amount for unpaid and uncl	37.50	13-DEC-2028		AJWPN6925A	18-APR-1981		DANASAILAKSHMIKUMARIN			No	No	FY-5
RAJESH	M	SHAH	MOHANLAL	DEVAJI	SHAH	VIA BHILAD PHANSA UMBERGAON VALSAD I	INDIA	GUJARAT	VALSAD	396140		C12032100-12032100-	Amount for unpaid and uncl	30.00	13-DEC-2028		AZEPS8635E	28-MAR-1967		PANKITRSHAH			No	No	FY-5
SUDHA	BHIKHUBHAI	UPADHYAY	NA			UPADHYAY FALIA KALOL DIST. PANCHMAHA	INDIA	GUJARAT	GODHRA	389330		C13018700-13018700-	Amount for unpaid and uncl	22.50	13-DEC-2028		AAXPU1235C	20-JUL-1957		PRIYANKUPADHYAY			No	No	FY-5
CHANDRA	SEKHAR	N	NA			182/B S R Nagar, Hyderabad Andhra Prades	INDIA	TELANGANA	HYDERABAD	500038		C12078300-12078300-	Amount for unpaid and uncl	10.50	13-DEC-2028		ADTPN9183B	20-SEP-1976					No	No	FY-5
MEETALI	BHUSHAN	RATHI	RAMESH	NANKANI		PRASUN PARK, FLAT NO. 5, WING 'C', OPP D	INDIA	MAHARASHTRA	PUNE	411017		C12030000-12030000-	Amount for unpaid and uncl	258.00	13-DEC-2028		AFEPN3172P	09-MAR-1986		PUSHPARNANKA	RAMESHPESSUMALNANKANI		No	No	FY-5
SATYANARAYAN	SURAPANENI		VENKATA	SUBBAIAH	SURAPANENI	PLOT NO 24 H NO 1 4 210 NETHAJI NAGAF	INDIA	TELANGANA	HYDERABAD	500062		C12043400-12043400-	Amount for unpaid and uncl	6.00	13-DEC-2028		AJRPS9678J	01-JAN-1959	XXXXXXXX2406	SRIDEVISURAPANENI			No	No	FY-5
TRUPTHA	MURALEEDHARAN		P	M	MURALEEDHARAN	ERAVELIL, 19/2187- A NAMBIAPURAM ROAD	INDIA	KERALA	COCHIN	682006		C12051800-12051800-	Amount for unpaid and uncl	15.00	13-DEC-2028		AOYPM5572K	27-MAY-1977		OMANAK			No	No	FY-5
PRERNA	PARAG	SHAH	PARAG			BHARAT NIKETAN, ALSI PLOTS, AKOLA Maha	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unpaid and uncl	15.00	13-DEC-2028		BONPS9243D			PARAGRAJNIKANTSHAH			No	No	FY-5
JIBIN	GEORGE	PALACKAPPILLY	NA			B-504 Sukhwani Pearl Kapare Farms Bhosale	INDIA	MAHARASHTRA	PUNE	411028		C12078300-12078300-	Amount for unpaid and uncl	7.50	13-DEC-2028		BBXPP1632C	25-SEP-1986		ElsaFlower			No	No	FY-5
MOHAMMED	ABDUL	NAYEEM	MOHAMMED	ABDUL	GAFOOR	8-1-398/E/45 SHAIKPET HYDERABAD ANDHI	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000-	Amount for unpaid and uncl	1.50	13-DEC-2028		AIPPM5653C	15-AUG-1963	XXXXXXXX0264	AYESHANUZATH			No	No	FY-5

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MUDITA			RAJENDER	KUMAR		H NO - 52 PUNJABI BAGH ROAD NO - 43 NEV	INDIA	DELHI	NEW DELHI	110026		C12076400-12076400-	Amount for unpaid and uncl	1.50	13-DEC-2028	ALRPM2450N	04-SEP-1967		ARUSHKUMARMALHOTRA			No	No	FY-5
SANKET	SAKHARAM	GHARAT	SAKHARAM	JANARDAN	GHARAT	KHANDALKAR ALI VARSOLI ALIBAG TAL ALIB	INDIA	MAHARASHTRA	ALIBAG	402201		C12031500-12031500-	Amount for unpaid and uncl	15.00	13-DEC-2028	AJYPG0031C			RUNALSANKETGHARAT			No	No	FY-5
MUKESH	RATURI		AS	RATURI		421 KHURBURA MOHALLA KHURBURA DEHR	INDIA	UTTARAKHAND	DEHRADUN			C12039100-12039100-	Amount for unpaid and uncl	75.00	13-DEC-2028	AJXPR7405C	22-DEC-1968		GEETARATURI			No	No	FY-5
VASUDEVA	RAO	D	DHONDU	RAO		OLD NO. 8, NEW NO. 10 GURU KRUPA, KAM	INDIA	TAMIL NADU	CHENNAI	600017		C12050400-12050400-	Amount for unpaid and uncl	151.50	13-DEC-2028	AACPR3173R			VASUDEVARAOANANDOAO			No	No	FY-5
T	RAGHAVENDRARAO		NA			FACOR, SHREERAM BHAVAN TUMSAR DIST-	INDIA	MAHARASHTRA	BHANDARA	441912		C12017500-12017500-	Amount for unpaid and uncl	16.50	13-DEC-2028	AGPPR9035F			TORANGALVISHN	TSUJATARAO		No	No	FY-5
MANGATAYARAM	KOLAKOTI		SUBBA	REDDY		MIG-158, A.P.H.B. COLONY, GUNTUR A.P	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12035000-12035000-	Amount for unpaid and uncl	300.00	13-DEC-2028	ARXPK1390D	10-SEP-1952		KSUBBAREDDY			No	No	FY-5
RAMADENU	NAGABHUSHANA	RAO	JAGADESWARA	RAO		FLAT NO 103 A BLOCK SRI BALAJI FORTUNE	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		C12035200-12035200-	Amount for unpaid and uncl	45.00	13-DEC-2028	AAYPR0138A	10-APR-1948		RAMADENUJAGA	RAMADENUVIJAYALAKSHMI		No	No	FY-5
SHAHANI	SANNI	MANOJKUMAR	MANOJKUMAR			A-1, PARMESHWER, YOGESHWAR SOCIETY,	INDIA	GUJARAT	RAJKOT	360005		C12035100-12035100-	Amount for unpaid and uncl	30.00	13-DEC-2028	BXWPS0700D	26-JUN-1986		SHAHANIMANOJKUMARCHANDUBHAI			No	No	FY-5
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	13-DEC-2028	AACPT2900Q				PRAVINDEVCHANDTHAKKAR		No	No	FY-5
JYOTSNA	JOSHI		NARENDRA	JOSHI		P.W.D QUATERS MORADABAD ROAD KASHI	INDIA	UTTARAKHAND	MORADABAD			C12010900-12010900-	Amount for unpaid and uncl	750.00	13-DEC-2028	AHOPJ0607K			NARENDRAJOSHI			No	No	FY-5
SAMPAT	MAL	RAKHECHA	LATE	SUMERMAL	RAKHECHA	4D, ANANDA APPT 27/1, ROSTMARY LANE	INDIA	WEST BENGAL	HOWRAH	711101		C12034500-12034500-	Amount for unpaid and uncl	150.00	13-DEC-2028	ACJPR9010J	01-FEB-1959		RITARAKHECHA			No	No	FY-5
PAYGONDA	GUNDA	CHAUGULE	GUNDA	SAWALA	CHAUGULE	RAJAS APARTMENT PLOT NO 59 NEMI NATH	INDIA	MAHARASHTRA	MIRAJ	416415		C12020000-12020000-	Amount for unpaid and uncl	34.50	13-DEC-2028	AAUPC2187Q			SNEHALDATTATRAYBORHADEPRAMODPOMAJE			No	No	FY-5
MOHINI	HARISHBHAI	GORI	HARISHBHAI	GORI		NITESH ENTERPRISE, 58, DIGVIJAY PLOT, UD	INDIA	GUJARAT	JAMNAGAR	361005		C12033900-12033900-	Amount for unpaid and uncl	90.00	13-DEC-2028	AIFPG2650P	26-JAN-1959		HARISHCHETANDASGORI			No	No	FY-5
SAGAR	KIRTIKUMAR	MEWADA	KIRTIKUMAR	KANTILAL	MEWADA	FLAT NO 302 SAI GANESH APT BEHIND VENU	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12086700-12086700-	Amount for unpaid and uncl	13.50	13-DEC-2028	CHUPM2596N						No	No	FY-5
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	13-DEC-2028	AUKPB1453A	16-MAR-1972		SANJOYBHATTACHARYYA			No	No	FY-5
VIJENDRA	KUMAR	TOMAR	CH	SURAT	SINGH	STATION ARMOURY NO 47 SU AF VIA KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		C12033500-12033500-	Amount for unpaid and uncl	5400.00	13-DEC-2028	ACBPT9227B	10-DEC-1960					No	No	FY-5
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	13-DEC-2028	AJSPP8829R	25-AUG-1965					No	No	FY-5
TANAY	VITTHALDAS	GAJJAM	VITTHALDAS	RAJAYYA	GAJJAM	MIG-23, BIDI GHARKUL, HYDRABAD ROAD, S	INDIA	MAHARASHTRA	SOLAPUR	413002		C12044700-12044700-	Amount for unpaid and uncl	4.50	13-DEC-2028	AAWPG8759N			VAISHALITANAYGAJJAM			No	No	FY-5
JAYA	JAIN		SHIKHAR	CHAND	JAIN	133, 2ND FLOOR NR KARKARDOOMA METRO	INDIA	DELHI	NEW DELHI	110092		C12046700-12046700-	Amount for unpaid and uncl	30.00	13-DEC-2028	AAPPJ4919G	05-JAN-1962	XXXXXXXX8855	JATINJAIN	JITENDRAJAIN		No	No	FY-5
TEJPAL	RUGHLAL	AGRAWALHUF	NA			259 ARUNUDAY APPARTMENT TRIKONI PAR	INDIA	MAHARASHTRA	NAGPUR	440010		C12043300-12043300-	Amount for unpaid and uncl	13.00	13-DEC-2028	AAAHT3141B	03-NOV-1956	XXXXXXXX8985				No	No	FY-5
DILIP	BHAGWANTRAO	PATHAK	NA			RAMDEOBABA SOCIETY, SUDHIR COLONY,	INDIA	MAHARASHTRA	AKOLA	444001		C12010700-12010700-	Amount for unpaid and uncl	4.50	13-DEC-2028	ABSPP7334B			VEENADILIPPATHAK			No	No	FY-5
BHASKAR	DNYANDEO	YADAV	DNYANDEO	PANDURANG	YADAV	330, BUDHWAR PETH, KARAD MAHARASHT	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-	Amount for unpaid and uncl	7.50	13-DEC-2028	AABPY4539K	11-MAY-1959	XXXXXXXX9847	SUPRIYABHASKARYADAV			No	No	FY-5
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	13-DEC-2028	ACMPS1274J			PDEEPTHI			No	No	FY-5
PRAKASH	BANGERA		SANJEEVA	KRISHNA	BANGERA	#2-12-919-32, FLAT NO 506, HORIZON HOM	INDIA	KARNATAKA	MANGALORE	575004		C12074400-12074400-	Amount for unpaid and uncl	150.00	13-DEC-2028	ADZPB6772E			RENUKAABPRAKASH			No	No	FY-5
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	13-DEC-2028	ACPPS5941K	12-JUN-1954					No	No	FY-5
RESHMA	RAJESH	SHAH	RAJESH			801, GANESH DARSHAN L. T. ROAD, BORIVAL	INDIA	MAHARASHTRA	MUMBAI	400092		C12045200-12045200-	Amount for unpaid and uncl	37.50	13-DEC-2028	ANIPS4381H	27-APR-1964	XXXXXXXX3004				No	No	FY-5
RAJESH	DAMODARDAS	SHAH	DAMODARDAS			801, GANESH DARSHAN L. T. ROAD, BORIVAL	INDIA	MAHARASHTRA	MUMBAI	400092		C12045200-12045200-	Amount for unpaid and uncl	37.50	13-DEC-2028	AABPS9015J	19-FEB-1957	XXXXXXXX3337				No	No	FY-5
RAJESH	D	SHAHHUF	DAMODARDAS			801, GANESH DARSHAN L. T. ROAD, BORIVAL	INDIA	MAHARASHTRA	MUMBAI	400092		C12045200-12045200-	Amount for unpaid and uncl	33.50	13-DEC-2028	AAGHR3276P						No	No	FY-5
VENKATESHWAR	UPPALA		BUCHAIAH	UPPALA		HNO 5-3-590/5 VIDYANAGAR COLONY WAR	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400-	Amount for unpaid and uncl	150.00	13-DEC-2028	AAZPU2287J	22-MAR-1975	XXXXXXXX2427	UJYOTHSNA			No	No	FY-5
BURGES	KHUSHROO	CHINOY	KHUSHROO	CHINOY		A-1101,11TH FLOOR, HILLA TOWER,DR.S.S.R	INDIA	MAHARASHTRA	MUMBAI	400012		C12011700-12011700-	Amount for unpaid and uncl	37.50	13-DEC-2028	AEOPC6953N	23-JUN-1979	XXXXXXXX8194	KHUSHNOORBUF	RUBYKHUSHROOCHINOY		No	No	FY-5
BASUDEB	DEY		BHAKTI	PADA	DEY	TILBARI P.O.- BISHNUPUR BANKURA WEST	INDIA	WEST BENGAL	BANKURA	722122		C12038400-12038400-	Amount for unpaid and uncl	21.00	13-DEC-2028	AJQPD5420J	01-JAN-1965	XXXXXXXX4295		TAPATIDEY		No	No	FY-5
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	13-DEC-2028	AOXPP8170P	01-JUN-1966	XXXXXXXX4906	PANKITKUMARSATISHBHAIPATEL			No	No	FY-5
DEO	KUMAR	JAIN	LATE	HIRA	LALJAIN	VIVEK BIHAR PHASE 4, BLOCK NO- 6, FLAT- 1	INDIA	WEST BENGAL	JALPAIGURI			C12034500-12034500-	Amount for unpaid and uncl	45.00	13-DEC-2028	ABZPJ5511B						No	No	FY-5
PURUSHOTTAM	DAS	RATHI	BALLABH	DAS	RATHI	NEW BLOCK, SHIVPURI M. P.	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-	Amount for unpaid and uncl	60.00	13-DEC-2028	ACCPR0760J			GAURAVRATHI			No	No	FY-5
SNEHLATA	SHYAMSUNDER	AGARWAL	SHYAMSUNDER	AGARWAL		FLAT NO 51, 5TH FLOOR, ROYAL ACCORD-I,	INDIA	MAHARASHTRA	MUMBAI	400053		C12044700-12044700-	Amount for unpaid and uncl	150.00	13-DEC-2028	AAAPA6114H	09-APR-1957		ASHISHSHYAMSU	SHYAMSUNDERBAGARWAL		No	No	FY-5
ALKA	JHANB		NARINDER	DUA		H NO 1260 SECTOR 14 FARIDABAD FARIDAB	INDIA	HARYANA	FARIDABAD	121007		C12062900-12062900-	Amount for unpaid and uncl	601.50	13-DEC-2028	AEQPJ0403A	11-JUL-1969	XXXXXXXX3605	NAVNEETJHANB			No	No	FY-5
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	13-DEC-2028	AGUPK8953E			SRINIVASPRABHUK			No	No	FY-5
ASHOK	AMBALAL	SHAH	AMBALAL			NARSIHJI'S POLE NEAR NARSHIJI TEMPLE B	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-	Amount for unpaid and uncl	45.00	13-DEC-2028	AOEPS2603F				RAJENDRAKUMARAMBALALSHAH		No	No	FY-5
MADHUSUDHAN	MERUGU		BASAVAIAH	MERGU		18-7-84 MERUGUWADA KARIMBAD WARAN	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-	Amount for unpaid and uncl	6.00	13-DEC-2028	ASNPM7582Q	25-MAR-1970		SRILATHAMERUGU			No	No	FY-5
SHIV	DHAN		BADRI	PRASHAD	VERMA	342 RAJENDRA MARG SHIKOHABAD UTTAR	INDIA	UTTAR PRADESH	MAINPURI	205135		C12016400-12016400-	Amount for unpaid and uncl	22.50	13-DEC-2028	AEKPD2655L	20-OCT-1977	XXXXXXXX7287	MADHURIVERMA			No	No	FY-5
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	135.00	13-DEC-2028	AYAPS8875R	10-JUN-1966		SUSHMASAHU			No	No	FY-5
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	13-DEC-2028	AOZPK7168L			HASUMALIVKINGER			No	No	FY-5
V	NAGARAJU		SUBRAMANYAM	VANKHADARA		12-11-226, FIRST FLOOR BRAHMANABASTI V	INDIA	TELANGANA	HYDERABAD	500061		C12036900-12036900-	Amount for unpaid and uncl	3.00	13-DEC-2028	AFKPV5278C	15-JUL-1982		SUBRAMANYAMVANKADHARA			No	No	FY-5
ANJANI	KUMAR	SINGH	CHANDESHWAR	PRASAD	SINGH	H N- 110 AT+PO- NARPATINAGAR DIST- MAD	INDIA	BIHAR	MADHUBANI	847239		C12021800-12021800-	Amount for unpaid and uncl	225.00	13-DEC-2028	BQZPS4280C	19-JAN-1960		GEETANJALIKUMARI			No	No	FY-5
LAKSHMAIAH	KOPPARAPU		SUBBARAYUDU			4-20-14-20 KOMAROLE GIDDALUR TQ PRAK	INDIA	ANDHRA PRADESH	MARKAPUR	523373		C12047700-12047700-	Amount for unpaid and uncl	15.00	13-DEC-2028	BKIPK8725K			RACHAMADUGUSUMABALA			No	No	FY-5
SURESH	K		VELAYUDHAN			S/O VELAUDHAN KEEZHPADATH HOUSE AN	INDIA	KERALA	OTTAPALAM	679551		C12047600-12047600-	Amount for unpaid and uncl	24.00	13-DEC-2028	BODPS3220J			KARTHIAYANI			No	No	FY-5
SUKANTA	ROY		RANENDRA	BHUSAN	ROY	FAKIRCHAK PARA P.O - KANDI P.S - KANDI D	INDIA	WEST BENGAL	BAHARAMPUR	742140		C12053200-12053200-	Amount for unpaid and uncl	150.00	13-DEC-2028	AUBPR5862N	14-APR-1965		ANUBHABROY			No	No	FY-5
AATISH	HARISHCHANDRA	MASANI	HARISHCHANDRA			MAIN ROAD NEAR CITY STORES KUMAR FUR	INDIA	GUJARAT	BILMORA	396321		C12013300-12013300-	Amount for unpaid and uncl	9.00	13-DEC-2028	AGOPM9615P						No	No	FY-5
SARASWATHI	K		LAKSHMANA	NAYAK		1 337 KODIYALA BAILU DAKSHINA KANNAD	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239		C12062900-12062900-	Amount for unpaid and uncl	45.00	13-DEC-2028	GFMPS3222D	10-JAN-1958	XXXXXXXX5331	KDEVAPPANAYAK			No	No	FY-5
CHETAN	KUMAR	JAIN	LATE	SH	BAGDA	H NO 1 A 25 RHB TALWANDI KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324005		C13017600-13017600-	Amount for unpaid and uncl	150.00	13-DEC-2028	ABMPJ9906H	06-NOV-1958		SULOCHANAJAIN			No	No	FY-5
OBILISETTI	KANAKA	MAHALAKSHMIS	KASI	VISWESWARA	RAO	D.NO.3-1 NEAR VENKATESWARA SWAMY TE	INDIA	ANDHRA PRADESH	ELURU	534426		C12036900-12036900-	Amount for unpaid and uncl	7.50	13-DEC-2028	AAEPO3238N	08-AUG-1969	XXXXXXXX0289	KASIVISWESWARARAOOBILISETTI			No	No	FY-5
SULOCHANA	BHUSHAN		BHARAT	BHUSHAN		131 MARUFCHAK BAUSI ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005		C12038400-12038400-	Amount for unpaid and uncl	13.50	13-DEC-2028	AKYPB4834H	13-DEC-1965		KUMARBHARATBHUSHAN			No	No	FY-5
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	13-DEC-2028	BCFPS4397J	06-APR-1978		DILIPNEMINATHSHETE			No	No	FY-5
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	75.00	13-DEC-2028	AKQPT1702L	15-JUL-1978		TSRINIVASARAOHUSBAND			No	No	FY-5
JIMMY	S	VORA	SURYAKANT	VORA		303, PUNIT APTS, ADARSH DUGHDHALAY M	INDIA	MAHARASHTRA	MUMBAI	400064		C12064200-12064200-	Amount for unpaid and uncl	61.50	13-DEC-2028	ACEPV7984Q	31-JUL-1977		UDITAVORA			No	No	FY-5
KOTHARI	INTERGROUP	LTD	NA			NO.6, RAILWAY PARALLEL ROAD, NEHRU NA	INDIA	KARNATAKA	BANGALORE	560020		C13020800-13020800-	Amount for unpaid and uncl	2.00	13-DEC-2028	AACCK8878K	16-MAR-1984					No	No	FY-5
D	SEETHADEVI		D	S	NMURTHY	17/331-22 BANK COLONY, WARD NO. 17 KR	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12022300-12022300-	Amount for unpaid and uncl	6.00	13-DEC-2028	AWFPK5779D	10-MAR-1946		DSNMURTHYHUSBAND			No	No	FY-5
MANMOHAN	MAHESHWARI		MADAN	LAL	MAHESHWARI	1717 WRIGHT TOWN, JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002		C12033900-12033900-	Amount for unpaid and uncl	6.00	13-DEC-2028	AGJPM3444P	01-APR-1964		SATVIKMAHESHV	SAVITAMAHESHWARI		No	No	FY-5
SUJATA	AGARWAL		KAILASH	CHAND	AGARWAL	H NO:19-2-369/31/38/2RT CHANDULAL BAR	INDIA	TELANGANA	HYDERABAD	500064		C12013500-12013500-	Amount for unpaid and uncl	240.00	13-DEC-2028	ACLPA3341B	12-OCT-1972		ANANDKUMARAGARWAL			No	No	FY-5
MANISHA	GUPTA		SANJOG	GUPTA		59 SWASTHYA NAGAR SUKHLIYA INDORE M	INDIA	MADHYA PRADESH	INDORE	452010		C12043300-12043300-	Amount for unpaid and uncl	3.00	13-DEC-2028	AOKPG9582M	10-NOV-1978		SANJOGGUPTA			No	No	FY-5
V	V	PAUL	V	P	VARGHESE	VAKAYIL 46\733-A RAJIV LANE,VADUTHALA	INDIA	KERALA	COCHIN	682023		C12023900-12023900-	Amount for unpaid and uncl	45.00	13-DEC-2028	AFGPP4446N	16-MAY-1949					No	No	FY-5
V	SREEMATHI		G	VENKATRAMAN		6 , ANNA STREET KANNADASAN NAGAR TIR	INDIA	TAMIL NADU	TIRUVALLUR	602001		C12032800-12032800-	Amount for unpaid and uncl	1.50	13-DEC-2028	BJTPS5683L	02-MAR-1979		GVENKATARAMAN			No	No	FY-5
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	13-DEC-2028	ALKPP1498G	19-JUN-1976	XXXXXXXX1506	PRAKASHJOHNBIJAYSTEPHEN			No	No	FY-5
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	90.00	13-DEC-2028	ADFPP2307R	09-JUN-1963		RAGHAVENDRAR	SUNITAPATWARI		No	No	FY-5
SHARDA	SHARMA		NA			42, COD COLONY NEW SHAHGANJ AGRA U.	INDIA	UTTAR PRADESH	AGRA	282010		C12021400-12021400-	Amount for unpaid and uncl	37.50	13-DEC-2028	CKIPS4126F			VISHALSHARMA			No	No	FY-5
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	13-DEC-2028	ABYPT0503C	24-JUN-1974		SHWETANARENDRATIWARI			No	No	FY-5
ASHUTOSH	AVINASH	PATWARDHAN	AVINASH	KAMLAKAR	PATWARDHAN	A-P 3-B GORERAM H CO-OP SOCIETY BPCL M	INDIA	MAHARASHTRA	MIRAJ	416410		C12027000-12027000-	Amount for unpaid and uncl	18.00	13-DEC-2028	AVBPP8369H	16-MAY-1986					No	No	FY-5
RATAN	KUMAR	MAJUMDAR	USHA	RANJAN	MAJUMDAR	H NO-X-30 MAJITHIA ENCLAVE NEAR 24 NO	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-	Amount for unpaid and uncl	63.00	13-DEC-2028	AEDPM9972L	18-NOV-1956	XXXXXXXX8104	MADHUCHHANDAMAJUMDAR			No	No	FY-5
KUNDAN	SINGH	BISHT	BHARAT	SINGH	BISHT	#69, RAGHUVIR NAGAR NEAR POLICE STATI	INDIA	HIMACHAL PRADESH	DHARAMSALA	176202		C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	AIOPB9126A	07-MAY-1980		PRIYANKABISHT			No	No	FY-5
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	13-DEC-2028	BABPS3529N	21-JAN-1964		PRIYASHISINHA			No	No	FY-5
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	54.00	13-DEC-2028	CLYPS2157R	25-MAY-1982					No	No	FY-5
BARKHA	RAJESH	ISRANI	BHAGWANDAS	SANTDAS	MOTIANI	D 26 MANOHAR VILLA R C MARG NEAR JAIN	INDIA	MAHARASHTRA	MUMBAI	400071		C12022000-12022000-	Amount for unpaid and uncl	15.00	13-DEC-2028	AAJPI4519H	12-MAR-1964	XXXXXXXX0272	RAJESHISRANI			No	No	FY-5
U	LOKESHWARI		M	V	UDAYASHANKAR	OLD.NO.17, NEW.NO.35 ARUNACHALAM ST	INDIA	TAMIL NADU	CHENNAI	600005		C12038200-12038200-	Amount for unpaid and uncl	22.50	13-DEC-2028	ADQPL5828E			MVUDAYASANKAR			No	No	FY-5
SAMER	CHAND	SINGLA	SANT	RAM	SINGLA	H NO 47 UPKAR NAGAR FACTORY AREA TEH	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AGFPS1404D			AJAYSINGLA	KRISHANAJAIN		No	No	FY-5
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	13-DEC-2028	AFSPA2713B			VINAYAGRAWAL			No	No	FY-5
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	13-DEC-2028	AFKPC0692M						No	No	FY-5
JAYWANT	BALASAHEB	PAWAR	BALASAHEB	PAWAR		1093-1 JAMADADE GALLI VELANKAR MANG	INDIA	MAHARASHTRA	SANGLI	416416		C12033900-12033900-	Amount for unpaid and uncl	15.00	13-DEC-2028	APVPP4008F	23-JUN-1970	XXXXXXXX8489	SAVITAJAYAVANTPAWAR			No	No	FY-5
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	13-DEC-2028	AKIPG2596B	15-JUN-1968		KAVITHAPAISPRABHU			No	No	FY-5
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	45.00	13-DEC-2028	AIMPP4313R	30-DEC-1979	XXXXXXXX5319				No	No	FY-5
ADITI	ABHIJIT	SAVANT	ABHIJIT	NARAYAN	SAVANT	501 GAURAV ANAND SOCIETY NEAR KOPRI	INDIA	MAHARASHTRA	THANE	400603		C13040300-13040300-	Amount for unpaid and uncl	4.50	13-DEC-2028	AVDPD1625L	20-JAN-1985		DINKARAPPADESAI			No	No	FY-5
VIDYADHAR	RAVINDRA	DESAI	RAVINDRA	DESAI		VISMAY, PLOT NO 15, VENKATESHWARA PA	INDIA	MAHARASHTRA	KOLHAPUR	416013		C12011300-12011300-	Amount for unpaid and uncl	51.00	13-DEC-2028	AAVPD2059F			SAMPADAVIDYADHARDESAI			No	No	FY-5
CHANDRUL	ISLAM	CHOWDHURY	MANSUR	ALI	CHOWDHURY	12/11 OLD POLICE LINE ROAD GORABAZAR	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12053200-12053200-	Amount for unpaid and uncl	15.00	13-DEC-2028	AFQPC6087G	02-JUL-1966		SAMSADBEGUMCHOWDHURY			No	No	FY-5
MAMIDIPAKA	VENKATA	SUBBAMMA	VENKATESWARLU	MUVVALA		H NO 7-88 NUTHALAPADU POST PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523169		C12035200-12035200-	Amount for unpaid and uncl	30.00	13-DEC-2028	BVJPM5755R			MAMIDIPAKAANJANASURYAPRASAD			No	No	FY-5
G	P	ABIJITTH	B	S	GURUPRASAD	25/A 31ST CROSS JAYANAGAR 7TH BLOCK B	INDIA	KARNATAKA	BANGALORE	560070		C12076500-12076500-	Amount for unpaid and uncl	7.50	13-DEC-2028	AUAPA2364B	19-FEB-1991		BSGURUPRASAD			No	No	FY-5
BIKAS	RANJAN	GHOSH	LATE	MR	NANDAKUMARGHOSH	Mangal Nagar A. B. Road, Nr. S. B. I. Dhamn	INDIA	MADHYA PRADESH	MANDU DHAR	454552		C12043700-12043700-	Amount for unpaid and uncl	45.00	13-DEC-2028	ABSPG3970C	02-JUN-1956		SIKHAGHOSH			No	No	FY-5
PREETI	HARDIK	NAVDHARE	KAILASH	CHANDRA	BASER	502/501 A POONAM DARSHAN POONAM NA	INDIA	MAHARASHTRA	MUMBAI	400093		C12066900-12066900-	Amount for unpaid and uncl	15.00	13-DEC-2028	AOSPB8580L	12-NOV-1989		HardikNavdhare			No	No	FY-5
RA	BHALAMURUGAN		RAMASAMY			4-3, RAJA KRISHNA RAO ROAD, TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018		C12012600-12012600-	Amount for unpaid and uncl	3.00	13-DEC-2028	AEUPB6887J			SHANTHIBHALAMURUGAN			No	No	FY-5
MUKESH	GUPTA		RADHEY	SHAM	GUPTA	176-D ABU LANE MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12024200-12024200-	Amount for unpaid and uncl	75.00	13-DEC-2028	ACRPG2819G	22-MAR-1960	XXXXXXXX9989	ARUNAGUPTA			No	No	FY-5
K	NAGAROHINI		SATYANARAYANA	MURTHY	KROVVIDI	3-6-587/105 STREET NO 8, HIMAYATNAGAR	INDIA	TELANGANA	HYDERABAD	500029		C12047200-12047200-	Amount for unpaid and uncl	97.50	13-DEC-2028	AEYPN7922E	05-JUL-1967		CHNAGENDERRAO			No	No	FY-5
AMJA	SOMESHWAR		BALRAJ	AMJA		H.NO.18-1-337/97, ARUNDATHI COLONY, U	INDIA	TELANGANA	HYDERABAD	500029		C12017500-12017500-	Amount for unpaid and uncl	300.00	13-DEC-2028	AJFPA4476N	06-JAN-1969		KANDIKONDAMADHAVI			No	No	FY-5
K	NAGAIAH		LAKSHUMANNA	KUMMARA		D NO 1/139 KOPPOLU VALLURU MANDAL K	INDIA	ANDHRA PRADESH	RAJAMPET	516293		C12022300-12022300-	Amount for unpaid and uncl	150.00	13-DEC-2028	ASFPK5911R	01-JUN-1962		KVENKATASUBBAMMAWIFE			No	No	FY-5
SONALI	ROY		NILANJAN	ROY		H - 906 Samsara Appartment Canal Road VA	INDIA	GUJARAT	VADODARA	390002		C12047200-12047200-	Amount for unpaid and uncl	150.00	13-DEC-2028	APPPR4561K	28-SEP-1970	XXXXXXXX2653	TITIRROY	NILANJANROY		No	No	FY-5
LACHHIYABHAI	VARSIYABHAI	GAMIT	VARSIYABHAI	DESAI		BLOCK-C/6, GOVERMENT COLONY, NEAR TH	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-	Amount for unpaid and uncl	12.00	13-DEC-2028	ACEPD3914G			JAMANABENLGAMITJAMA			No	No	FY-5
DHARMENDRA	SHANKERLAL	PATEL	SHANKERLAL			11, HARIDARSHAN BUNGLOWS, NR. CIMS H	INDIA	GUJARAT	AHMEDABAD	380060		C12034100-12034100-	Amount for unpaid and uncl	37.50	13-DEC-2028	ABFPP8902N	11-NOV-1972	XXXXXXXX8473	SHANKERLALMOHANLALPATEL			No	No	FY-5
D	SUBRAMANYAM		VENKATA	SUBBAIAH	DARISA	D NO. 3/637-1 S V M S ROAD PRODDATUR C	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700-	Amount for unpaid and uncl	15.00	13-DEC-2028	AJLPD4604K	01-JUL-1939					No	No	FY-5
PANKAJKUMAR	BABUBHAI	MEHTA	BABUBHAI	BHAILALBHAI	MEHTA	ROSHAN PLOT NO. 6 VAGHELA MANDAP VA	INDIA	GUJARAT	BHAVNAGAR	364001		C12013300-12013300-	Amount for unpaid and uncl	150.00	13-DEC-2028	AGZPM9052F	17-DEC-1954					No	No	FY-5
RAJENDRA	M	SHAH	MANILAL	C	SHAH	D-73,NAVCHETAN SOC WAGHODIA ROAD V	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-	Amount for unpaid and uncl	150.00	13-DEC-2028	AGIPS3319J	20-MAY-1962	XXXXXXXX9371	RUTURAJENDRASHAH			No	No	FY-5
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	60.00	13-DEC-2028	AAMPM4574B	07-SEP-1973	XXXXXXXX2050				No	No	FY-5
SAPNABEN	MAHESHKUMAR	BAMANIA	J	R	SHETHNA	5/382, GANGA NIVAS HARIPURA KANSKIWA	INDIA	GUJARAT	SURAT	395003		C12016400-12016400-	Amount for unpaid and uncl	37.50	13-DEC-2028	ABDPB3535F	29-FEB-1968					No	No	FY-5
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	37.50	13-DEC-2028	ABCPG4370N	15-AUG-1962		SAGARGUPTA	RANIGUPTA		No	No	FY-5
RAM	SHANKAR	GANGULY	RAM	SADAYA	GANGULY	FLAT NO D1, ANKUR APARTMENT, 380/7 JES	INDIA	WEST BENGAL	PARGANAS KOLKATA	700129		C13051300-13051300-	Amount for unpaid and uncl	7.50	13-DEC-2028	BBMPG7927E	04-NOV-1993	XXXXXXXX4260	ARCHANAGANGULY			No	No	FY-5
MAMATA	PANDA		BANSHIDHAR	PANDA		IB-26 VIDYANAGAR TOWNSHIP TORANGALL	INDIA	KARNATAKA	KOPPAL	583275		C12047200-12047200-	Amount for unpaid and uncl	6.00	13-DEC-2028	AWRPP2547C	24-JUN-1975	XXXXXXXX0424	KUMARMOHANKAR			No	No	FY-5
VIMLA	DEVI	TAPARIA	DEV	KISHAN		W/O DEVKISHAN TAPARIA KATLA CHOWK W	INDIA	RAJASTHAN	BIKANER	334803		C12017700-12017700-	Amount for unpaid and uncl	255.00	13-DEC-2028	AEWPT5593D	21-NOV-1968	XXXXXXXX9888	DEVKISHAN			No	No	FY-5
ALKA	MADHUKAR	DATAR	MADHUKAR	DATAR		MONICA BLOCK 7 ANAND NIKETAN SOCIETY	INDIA	MAHARASHTRA	PUNE	411052		C12027000-12027000-	Amount for unpaid and uncl	18.00	13-DEC-2028	AAIPD4656K	07-SEP-1938					No	No	FY-5
SEETHARAM	REDDY	KASU	SESHI	REDDY	KASU	HOUSE NO 5 73 2 NEAR END OF THE ROA SU	INDIA	TELANGANA	WANAPARTHY	509408		C12084300-12084300-	Amount for unpaid and uncl	1.50	13-DEC-2028	CJQPS3384E			ADILAKSHMIKASU			No	No	FY-5
SHASHI	ARORA		A	K	ARORA	FLAT NO-A-1, MANGLA APPARTMENTS, PLO	INDIA	DELHI	NEW DELHI	110092		C12030000-12030000-	Amount for unpaid and uncl	37.50	13-DEC-2028	AIRPA2046F	27-NOV-1967		AISHWARYAARORA			No	No	FY-5
ANILKUMAR	RAMESHCHANDR	SAINI	RAMESHCHANDRA			KHAMBHA,DIST-AMRELI, KHAMBHA GUJAR	INDIA	GUJARAT	SURAT			C12019800-12019800-	Amount for unpaid and uncl	15.00	13-DEC-2028	BQQPS2113F			LALITAANILSAINI			No	No	FY-5
LALJI	D	VEKARIYA	DURLABHBHAI	VEKARIYA		2 PLOTING VISTAR SHAPER 2 SAPAR TA VISA	INDIA	GUJARAT	JUNAGADH	362130		C12075800-12075800-	Amount for unpaid and uncl	7.50	13-DEC-2028	AKDPV1735G			GHANSHYAMVEKARIYA			No	No	FY-5
LAKSHMI	ANURADHA	KAVURI	SIVA	SANKAR	KAVURI	12-2-831/41 AND 42/404 ADITYA RESIDENC	INDIA	TELANGANA	HYDERABAD	500028		C12066900-12066900-	Amount for unpaid and uncl	7.50	13-DEC-2028	BNLPK7878P	05-APR-1991	XXXXXXXX4841				No	No	FY-5
KASIVISWESWAR	OBILISETTI		GANGA	RAJU	O	H NO 3-1, NEAR VENKATESWARA SWAMY T	INDIA	ANDHRA PRADESH	ELURU	534426		C12036900-12036900-	Amount for unpaid and uncl	7.50	13-DEC-2028	AACPO5525A	01-APR-1960	XXXXXXXX9238	OBILISETTIKANAKAMAHALAKSHMISUNITA			No	No	FY-5
VADAPALLI	VENKATA	RAJAGOPALAKRI	VADAPALLI	VENKATA	HANUMAN	D NO-3-53 YELAMANCHILLI MANDAL WEST	INDIA	ANDHRA PRADESH	ELURU	534268		C12038100-12038100-	Amount for unpaid and uncl	15.00	13-DEC-2028	AJVPV5337P	30-JUN-1982		VADAPALLIMAHALAKSHMI			No	No	FY-5
MANJU	JAIN		MR	AJAY	KUMARJAIN	National Iron & Agriculture Ind,Mandi Road	INDIA	MADHYA PRADESH	GUNA	473331		C12043700-12043700-	Amount for unpaid and uncl	15.00	13-DEC-2028	AKPPJ4315E			AJAYKUMARJAIN			No	No	FY-5
NIMMALA	VIJAY	BHASKARREDDY	KOTI	REDDY	NIMMALA	1-6-46/32/113 MES DEFENCE COLONY TANK	INDIA	TELANGANA	HYDERABAD	500010		C12037600-12037600-	Amount for unpaid and uncl	1.50	13-DEC-2028	AFCPN5279D	15-NOV-1967		NIMMALAKRISHNAKUMARI			No	No	FY-5
SHYAM	SUNDER	MAHAJAN	SHRIKRISHNA	MAHAJAN		WARD NO. 24, TALAB CHOK, SUTAR GALI, K	INDIA	MADHYA PRADESH	KHARGAON	451001		C12017000-12017000-	Amount for unpaid and uncl	39.00	13-DEC-2028	AKAPM2986M	16-AUG-1968		ANUBHASHYAMSUNDERMAHAJAN			No	No	FY-5
MOHMADIRFAN	ABIDHUSEN	MODASIYA	A	G	MODASIYA	00 RANAVADIYA STREET MOTI VAHORVAD	INDIA	GUJARAT	HIMATNAGAR	383001		C12063800-12063800-	Amount for unpaid and uncl	48.00	13-DEC-2028	AMFPM7447J			SAMEENABIBIMOHMADIRFANMODASIYA			No	No	FY-5
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	54.00	13-DEC-2028	ACWPJ3124C	27-OCT-1948		PRABHAJAIN			No	No	FY-5
JOBIN	JOY		P	P	JOY	POONCHI RAKUZHIYIL (H) MARKET P O, EAS	INDIA	KERALA	MUVATTUPUZHA	686673		C13027900-13027900-	Amount for unpaid and uncl	3.00	13-DEC-2028	AOVPJ6422N	24-JUN-1988		ELSYJOY			No	No	FY-5
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	13-DEC-2028	AFRPS4766D			JYOTISHUKLA			No	No	FY-5
YASHASVI	AGARWAL		AMBRISH	AGARWAL		H-2, VINAYAK SHUKH VILLA LUKERGANJ ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12059100-12059100-	Amount for unpaid and uncl	148.50	13-DEC-2028	BVYPA1390R						No	No	FY-5

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BABY	SALINI	BADISA	HUSSAIN	DANDU		2 -27 LINGALA KALLURU MANDAL YERRABOI	INDIA	TELANGANA	BHADRACHALAM	507209		C12080300-12080300-	Amount for unpaid and uncl	3.00	13-DEC-2028	CAKPD2558J	06-JUN-1988					No	No	FY-5
KOMAL	NARA		SH	ROOPKUMARNARA		B-5/186-187 SECTOR-7 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12020600-12020600-	Amount for unpaid and uncl	37.50	13-DEC-2028	AFJPN7765B			ROOPkUMARNARA			No	No	FY-5
HUSAIN	KASIM	MANASAWALA	KASIM	MANASAWALA		C-1501, 15TH FLOOR SAI SAAKSHAAT, PLOT I	INDIA	MAHARASHTRA	PANVEL	410210		C12037900-12037900-	Amount for unpaid and uncl	18.00	13-DEC-2028	AAEPM3297M			ZAHRAHMANASAWALA			No	No	FY-5
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	13-DEC-2028	AAAPL0192N	09-JUL-1955		RAMESHCHANDERLUTHRA			No	No	FY-5
SHILA	ANIL	RADKAR	RAGHUNATHRAO	M	DESHMUKH	C/O K B PARMAR VIDYA NAGAR PAR PARLI T	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		C12027000-12027000-	Amount for unpaid and uncl	75.00	13-DEC-2028	AOQPR6074P	15-MAR-1972					No	No	FY-5
DHARAMPAL	SINGH		DHEERAJ	SINGH		LANGHA ROAD IND AREA, SAHAS PUR, DEHI	INDIA	UTTARAKHAND	DEHRADUN			C12033900-12033900-	Amount for unpaid and uncl	15.00	13-DEC-2028	BHZPS9146Q	03-JAN-1979		ROSHANIDEVI			No	No	FY-5
ARUN	KUMAR	SAHU	ABHIMANYU	SAHU		SO ABHIMANYU SAHU NILADRI VIHAR,CHAU	INDIA	ORISSA	CUTTACK	753004		C12038400-12038400-	Amount for unpaid and uncl	90.00	13-DEC-2028	ANWPS5763M	06-JAN-1969	XXXXXXXX2654	MENAKASAHU			No	No	FY-5
MOHIT	GUPTA		SATYADEVI	GUPTA		E- 100 GF GALI NO 4, PUL PEHLADPUR JAITPU	INDIA	DELHI	NEW DELHI	110044		C12012200-12012200-	Amount for unpaid and uncl	112.50	13-DEC-2028	AKPPK3236K			REKHAGUPTA			No	No	FY-5
SURENDRAKUMA	BABUBHAI	SHAH	BABUBHAI	SHAH		31 B PARULNAGAR BHUYANGDEV CHAR RAS	INDIA	GUJARAT	AHMEDABAD	380061		C12070200-12070200-	Amount for unpaid and uncl	75.00	13-DEC-2028	BFDPS8445E	14-FEB-1945		SHAHKUSUMS			No	No	FY-5
PRAVEENR			RAMACHANDRAN	NAIR		RAM SARAS, ANDUMOOLA,NEMOM, NEMON	INDIA	KERALA	TRIVANDRUM	695020		C12029800-12029800-	Amount for unpaid and uncl	7.50	13-DEC-2028	ALQPR2644J	11-JUL-1979		SARASWATHYAMMAD			No	No	FY-5
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	13-DEC-2028	AOSPP4110J			PENJERLAJAYANAGAMANI			No	No	FY-5
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	13-DEC-2028	ACIPC6411B	28-DEC-1946		SUKANYAKAR	SADHANACHOUDHURY		No	No	FY-5
UPPULURI	SURYA	PADMAVATHI	UPPULURI	VENKATESWARLU		D.NO. 86-27-23 V L PURAM RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533107		C13017400-13017400-	Amount for unpaid and uncl	37.50	13-DEC-2028	ADUPU8067C						No	No	FY-5
ANITA	DEVI	JAIN	BHANWAR	LAL	JAIN	VIVEK VIHAR, PHASE-4, BLOCK-6, 1B 493C/A,	INDIA	WEST BENGAL	HOWRAH	711102		C12034500-12034500-	Amount for unpaid and uncl	45.00	13-DEC-2028	ADLPJ7026K	27-AUG-1950	XXXXXXXX6095	RINKUJAIN			No	No	FY-5
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	52.50	13-DEC-2028	ANUPK1534G	01-SEP-1960	XXXXXXXX3005		KAMALJEETKAPOOR		No	No	FY-5
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	105.00	13-DEC-2028	AAPPA5528E	14-AUG-1945		GITABAIMOHANLALAGRAWAL			No	No	FY-5
PRAVIN	SHANTARAM	PATIL	SHANTARAM			45/377, UNNAT NAGAR II S V ROAD GOREGA	INDIA	MAHARASHTRA	MUMBAI	400062		C13025900-13025900-	Amount for unpaid and uncl	1275.00	13-DEC-2028	AQDPP3667R			PRADNYAPRAVINPATIL			No	No	FY-5
BHUPESH	KUMAR	GUPTA	RAMESH	CHANDRA	GUPTA	WARD NO - 4 SUTHALIYA MHOW RAJGARH	INDIA	MADHYA PRADESH	RAJGARH BIORA	465677		C13023400-13023400-	Amount for unpaid and uncl	37.50	13-DEC-2028	AKIPG9850A	03-FEB-1974	XXXXXXXX1776	DEEPMALAGUPTA			No	No	FY-5
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	30.00	13-DEC-2028	AJUPP1256C	27-FEB-1971		PANDHESHRAVANSACHIN			No	No	FY-5
TARA	DEVI	AGARWAL	SURAJ	MAL	AGARWAL	C/O-SURAJ MAL AGARWAL TEXMACO LTD, B	INDIA	WEST BENGAL	PARGANAS KOLKATA	700115		C12034500-12034500-	Amount for unpaid and uncl	37.50	13-DEC-2028	ADDPA0177A						No	No	FY-5
LAKSHMI	NEEMA		DAULAL	NEEMA		H NO 32A KESHAR BAGH ROAD INDIRA GANI	INDIA	MADHYA PRADESH	INDORE	452009		C12043300-12043300-	Amount for unpaid and uncl	150.00	13-DEC-2028	ADEPN3499F			PREETINEEMA			No	No	FY-5
VARDHMAN	JAIN		VALLABH	LAL	JAIN	11/1 NAZARALI MARG OPP. MOHAN TALKIES	INDIA	MADHYA PRADESH	UJJAIN	456010		C12034600-12034600-	Amount for unpaid and uncl	21.00	13-DEC-2028	ADRPJ7608R	01-AUG-1947		VIMLAJAIN			No	No	FY-5
KAMALKISHORE	RADHAKISAN	KASATHUF	RADHAKISAN	PUNACHAND	KASAT	NEAR OLD COTTON MARKET BACCHRAJ PLOT	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12018600-12018600-	Amount for unpaid and uncl	2.00	13-DEC-2028	AAAHK6869D	28-AUG-1958					No	No	FY-5
SATISH	PRIBHDAS	WADHWANI	PRIBHDAS			7 DHARAM DARSHAN APARTMENT O.T. SECT	INDIA	MAHARASHTRA	ULHASNAGAR	421003		C12010900-12010900-	Amount for unpaid and uncl	67.00	13-DEC-2028	AALHS3166C	11-FEB-1965					No	No	FY-5
VISHAL	SINHAL		KIRAN	KUMAR	SINHAL	NEAR AGRAWAL BHABAN WARD NO 11 TIM/	INDIA	MADHYA PRADESH	HOSHANGABAD	461228		C12031600-12031600-	Amount for unpaid and uncl	315.00	13-DEC-2028	AVYPS9319K	13-MAR-1975	XXXXXXXX6826	RASHMISINHAL			No	No	FY-5
RAKESH	RAJMAL	JAIN	LATE	RAJMAL	JAIN	1025, SEC. - 15 - II, GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		C12017000-12017000-	Amount for unpaid and uncl	67.50	13-DEC-2028	ABGPJ2382K	27-MAR-1964		SANGEETAJAIN			No	No	FY-5
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	60.00	13-DEC-2028	AEAPS7118D	02-APR-1938					No	No	FY-5
PRAJEESH	K	H	K	KRISHNANKUTTY	HARIDAS	KURAVANPADATH HOUSE KOOVAPPADY KA	INDIA	KERALA	ALWAYE	683550		C12032800-12032800-	Amount for unpaid and uncl	34.50	13-DEC-2028	ATUPP5554H			VILASINIHARIDAS			No	No	FY-5
ANNAPOORNI	KRISHNAIER		NA			B/20 NIWARA OPP ESIS HOSPITAL LBS MARG	INDIA	MAHARASHTRA	MUMBAI	400080		C16010100-16010100-	Amount for unpaid and uncl	2400.00	13-DEC-2028	ASFPK2544L				JAYALAKSHMIVISWANATHAN		No	No	FY-5
RAGHURAMA	PRASAD	NUKALA	BHAGAVAN	THAIAH	NUKALA	A 505 NCC URBAN NAGARJUNA MEADOWS I	INDIA	KARNATAKA	BANGALORE	560064		C12047200-12047200-	Amount for unpaid and uncl	37.50	13-DEC-2028	ABJPN3166G	29-MAY-1969		NUKALARADHIKA			No	No	FY-5
ZAHRA	MOHAMMED	KHUSROOSHAIKH	MOHAMMAD	KHUSROO		ROOM NO 207, NOORANI MANOR, ANAND K	INDIA	MAHARASHTRA	THANE	400612		C12024700-12024700-	Amount for unpaid and uncl	120.00	13-DEC-2028	AAHPZ6667M	12-JUN-1980		MOHAMMADKHUSROO			No	No	FY-5
SESH	MOHAN	K	PRASAD	KRISHNA	KUMSSR	FLAT NO D-301 GULMOHAR GARDENS SHAKT	INDIA	TELANGANA	HYDERABAD	500076		C12038100-12038100-	Amount for unpaid and uncl	37.50	13-DEC-2028	AMRPK8459Q			KIRANMAIKOLLA			No	No	FY-5
SHANKAR	KANTRAO	KALE	KANTRAO	ANNASAHEB	KALE	PARTUR BHAJI MANDI PARTUR JALNA MAH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431501		C12081800-12081800-	Amount for unpaid and uncl	36.00	13-DEC-2028	EUXPK4505D			GokarnaKale			No	No	FY-5
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	13-DEC-2028	AHBPP0918Q			RAJITHAP			No	No	FY-5
ASHWIN	MANJIBHAI	PANCHAL	MANJIBHAI			AMBICA LANE AT PO - VADSAR TAL & DI VA	INDIA	GUJARAT	VADODARA	390010		C12044400-12044400-	Amount for unpaid and uncl	112.50	13-DEC-2028	AGEPP3125B	20-OCT-1967		NIRUBENPANCHAL			No	No	FY-5
DWARKA	PRASAD	KHADARIA	RAMESHWAR	DASS	KHADARIA	GROUND FLOOR, PLOT NO 1 MARUDHAR NA	INDIA	RAJASTHAN	JAIPUR	302024		C12056700-12056700-	Amount for unpaid and uncl	45.00	13-DEC-2028	ACMPK6262A	02-AUG-1950	XXXXXXXX5841	BIMLADEVI			No	No	FY-5
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	13-DEC-2028	BMKPS0737D	31-JAN-1974		VPARVATHAVARDHINI			No	No	FY-5
SHARDA	SINHA		DEOSHARAN	PRASAD		52 SHISHA MEEL STATION ROAD FATUHA FA	INDIA	BIHAR	BIHARSHARIF	803201		C12013300-12013300-	Amount for unpaid and uncl	3.00	13-DEC-2028	BKDPS8685P						No	No	FY-5
SANDEEP	KUMAR	SINGH	RAMDULAR	SINGH		H-604, MAYURESH SRUSHTI PARK, LAKE ROA	INDIA	MAHARASHTRA	MUMBAI	400078		C12010900-12010900-	Amount for unpaid and uncl	4.50	13-DEC-2028	AXLPS4786M	20-MAY-1973		ARADHANASANDEEPSINGH			No	No	FY-5
SANGITA	DUBEY		ANIMESH	PRAKASH		FLAT NO - E 51 UTKAL HEIGHTS PAHAL NH-5	INDIA	ORISSA	BHUBANESHWAR	751004		C13027900-13027900-	Amount for unpaid and uncl	30.00	13-DEC-2028	ATCPD6857F	23-NOV-1985		ANIMESHPRAKASH			No	No	FY-5
M	R	MEERA	SHANKAR	RAMAKRISHNAN		FLAT NO 5 SRI SAMRUDDHI 1218/18 34TH C	INDIA	KARNATAKA	BANGALORE	560041		C12036000-12036000-	Amount for unpaid and uncl	67.50	13-DEC-2028	AKKPM5892L	20-DEC-1982		ANANTHANARAYANANKS			No	No	FY-5
VIKRAMJEET	SINGH	WARAICH	M	G	WARAICH	FLAT NO. 102, 1ST FLOOR SHREE LAXMAN V	INDIA	MAHARASHTRA	MUMBAI	400014		C12044500-12044500-	Amount for unpaid and uncl	48.00	13-DEC-2028	AAOPW9097K	01-FEB-1971					No	No	FY-5
KHALEELUDDIN	MOHAMMED		QUTUBUDDIN	MOHAMMED		H NO 16-1-24/A/15 GREENLANDS COLONY S	INDIA	TELANGANA	HYDERABAD	500059		C12051400-12051400-	Amount for unpaid and uncl	43.50	13-DEC-2028	ADYPM2331D			MOHAMMEDNOORUDDIN			No	No	FY-5
SURENDRA	KUMAR	SHARMA	SUNDER	LAL	SHARMA	38 MAYANK COMPLEX NEW BHOPALPURA G	INDIA	RAJASTHAN	UDAIPUR	313001		C12047200-12047200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AFBPS8498E	01-MAR-1966		REKHASHARMA			No	No	FY-5
VEERA	VENKATA	SUBBARAOMATU	JANAKI	RAMAYYA	MATUKUMILLI	7-141 JAGGAMPETA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SAMALKOT	533435		C12023000-12023000-	Amount for unpaid and uncl	120.00	13-DEC-2028	AGCPM4436C			SINDHURAPUSHPA			No	No	FY-5
RANJANA	MAHAPATRA		TARA	PADA	BHATTACHARYA	W/O ARABINDA MAHAPATRA, KANGALGANJ	INDIA	WEST BENGAL	HALDIA	721102		C13051300-13051300-	Amount for unpaid and uncl	120.00	13-DEC-2028	BMQPM8376L	23-JAN-1965	XXXXXXXX4963	ARABINDAMAHAPATRA			No	No	FY-5
NEELAM	PRAMOD	VIRDIKAR	VINAYAK	PHATARPEKAR		B/101,TITANIUM TOWER,JAY VIEW CHS LTD	INDIA	MAHARASHTRA	MUMBAI	400053		C12011200-12011200-	Amount for unpaid and uncl	37.50	13-DEC-2028	AAKPV1463C	09-DEC-1958	XXXXXXXX2429	KRUTIKAPRAMODVIRDIKAR			No	No	FY-5
VIMAL	KUMAR	AGARWALA	JAI	BHAGAWAN	AGARWALA	S/O JAI BHAGAWAN AGARWALA, FLT NO-504	INDIA	JHARKHAND	RANCHI			C12044700-12044700-	Amount for unpaid and uncl	25.50	13-DEC-2028	AJUPA7396Q	05-MAR-1988	XXXXXXXX3090	SWEETYDEVIAGARWAL			No	No	FY-5
LAXMI	SHANKER	VISHNOI	BHAGWAN	DAS	VISHNOI	53/5 SADULLAPUR PADRO KANPUR UTTAR P	INDIA	UTTAR PRADESH	KANPUR	208004		C12020600-12020600-	Amount for unpaid and uncl	150.00	13-DEC-2028	ADFPV0538G	20-APR-1966					No	No	FY-5
NUPUR	ROY	CHOWDHURY	SALIL	ROY	CHOWDHURY	2 MAHESH CHANDRA DUTTA LANE CHETLA	INDIA	WEST BENGAL	KOLKATA	700027		C12033300-12033300-	Amount for unpaid and uncl	22.50	13-DEC-2028	AMJPC5757B	21-SEP-1988		MINAROYCHOWDHURY			No	No	FY-5
PRATEEK	SHRIVASTAVA		SUDHIR	KUMAR	SHRIVASTAVA	65 SNEH NAGAR COLONY SNEH NAGAR PARI	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		C12078300-12078300-	Amount for unpaid and uncl	3.00	13-DEC-2028	DFTPS9437A	13-NOV-1987	XXXXXXXX1426				No	No	FY-5
PRAVEEN	GHISULAL	JAIN	GHISULAL	JAIN		37, LAXMI NIWAS, 1ST FLOOR, ROOM NO.5,	INDIA	MAHARASHTRA	MUMBAI	400028		C12011200-12011200-	Amount for unpaid and uncl	45.00	13-DEC-2028	ABBPJ1810D	25-JUL-1964		USHAPJAIN			No	No	FY-5
KRISHNAVENI			MARIAPPAN	K		36-F, PANCHAYAT OFFICE ROAD POTHANUR	INDIA	TAMIL NADU	COIMBATORE	641023		C12033900-12033900-	Amount for unpaid and uncl	21.00	13-DEC-2028	AROPK5859L	13-DEC-1959		RNATARAJAN			No	No	FY-5
DHARMENDRA	R	KPRAJAPATI	R	K	SPRAJAPATI	03 MANAGEMENT TRINEE HOSTEL ACC COL	INDIA	KARNATAKA	SHORAPUR	585225		C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	APFPP8441Q	01-JAN-1984		MALATIRKPRAJAPATI			No	No	FY-5
VIJAYA	LAKSHMI	TEKU	NARASINGA	RAO	KARRI	W/O T PRASADA RAO 148/ SECTOR 5 MVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C12033300-12033300-	Amount for unpaid and uncl	76.50	13-DEC-2028	AEVPT0277K	25-MAR-1947					No	No	FY-5
SURESH	SHANKAR	JADHAV	SHANKAR	RAMJI	JADHAV	BULD NO 3/33 SIDHARTH COLONY ALIYAVAR	INDIA	MAHARASHTRA	MUMBAI	400051		C12036000-12036000-	Amount for unpaid and uncl	15.00	13-DEC-2028	AFXPJ2957H	09-APR-1974					No	No	FY-5
LEELARANI	KOLLA		K	V	NSS	D-301 GULMOHAR GARDENS SHAKTHI SAI N	INDIA	TELANGANA	HYDERABAD	500076		C12038100-12038100-	Amount for unpaid and uncl	54.00	13-DEC-2028	BPMPK7932K						No	No	FY-5
SUPREME	MULTITRADE	PRIVATELIMITED	NA			ROOM NO.44,2ND FLR, SHREENATJI BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400002		C12040000-12040000-	Amount for unpaid and uncl	405.00	13-DEC-2028	AAPCS3603R						No	No	FY-5
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	13-DEC-2028	ACGPK9286Q			VISWAPRAKASHAGARWAL			No	No	FY-5
KAMLA	BHATNAGAR		RAM	NARAYAN	BHATNAGAR	H.NO-847 GAMBHIR MARG, VANPRASTH ASH	INDIA	UTTARAKHAND	HARDWAR			C12011300-12011300-	Amount for unpaid and uncl	45.00	13-DEC-2028	AOPPB9879P	10-AUG-1959	XXXXXXXX4431	SWATIBHATNAGAR			No	No	FY-5
NARAYANBHAI	CHHATARAM	HARAJANI	CHATARAM	HARAJANI		307,RAM CHAMBERS NR.NAVARANG COMPL	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-	Amount for unpaid and uncl	360.00	13-DEC-2028	ABZPH4748J			SHYAMBHAICHHATARAMHARAJANI			No	No	FY-5
BRIJ	BHUSHAN	DUBEY	HARI	NATH	DUBEY	ASHOK NAGAR WARD NO 21 ROBARTSGANJ	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C12061200-12061200-	Amount for unpaid and uncl	3.00	13-DEC-2028	AMCPD4123F	15-FEB-1975		VIDYOTAMADUBEY			No	No	FY-5
GHANSHYAM	MAHESHWARI		BRIJ	KISHORE	MAHESHWARI	S/O BRIJ KISHORE 57/101A NEEL WALI GALI	INDIA	UTTAR PRADESH	KANPUR	208001		C12061400-12061400-	Amount for unpaid and uncl	37.50	13-DEC-2028	ACOPM8952F			JAYAMAHESHWARI			No	No	FY-5
G	MANIKANDAN		SRINIVASA	IYER	GANESAN	EDEN-A 703 LODHA CASA PARADIS NEAR FA	INDIA	TELANGANA	HYDERABAD	500018		C12033300-12033300-	Amount for unpaid and uncl	150.00	13-DEC-2028	ADEPM8008K	18-JUN-1971		KYAMINI			No	No	FY-5
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	13-DEC-2028	AKQPB7486F	10-OCT-1974	XXXXXXXX2288	BIPRADASBASU			No	No	FY-5
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	13-DEC-2028	AARPI7397D	28-JAN-1983					No	No	FY-5
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	13-DEC-2028	AXNPM9601M	01-JUL-1934		NOORJAHANKSK			No	No	FY-5
SAHADEO	PRASAD	SINGH	MUNNI	SINGH		S.P SINGH HIGH SCHOOL BARHI PO BARHI DI	INDIA	JHARKHAND	HAZARIBAGH			C16010100-16010100-	Amount for unpaid and uncl	7.50	13-DEC-2028	AELPS0639C	05-JAN-1956		NIKHILRANJAN			No	No	FY-5
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	15.00	13-DEC-2028	ANUPK6871A	15-JUN-1961	XXXXXXXX1026	MAKASUNDARIVIJAYAKUMARI			No	No	FY-5
GOLLA	VENKATA	SUBBARAO	RAMAIAH	GOLLA		22-17-58, UMMAREDDY GUMTA, KONDAYA	INDIA	ANDHRA PRADESH	NELLORE	524004		C12017000-12017000-	Amount for unpaid and uncl	225.00	13-DEC-2028	BHQPS9069D			GVAIDEHI			No	No	FY-5
TEJESH	JIVANRAO	KULKARNI	JIVANRAO	AMBADASRAO	KULKARNI	S/O Jivanrao Kulkarni N-9 M-2 121/1 SANT D	INDIA	MAHARASHTRA	AURANGABAD	431001		C12047200-12047200-	Amount for unpaid and uncl	165.00	13-DEC-2028	ATHPK2204J	27-MAR-1979	XXXXXXXX5908	SANDHYATEJESHKULKARNI			No	No	FY-5
RAMESH	PEDDAPURAM		LOKANADHAM	PEDDAPURAM		H NO 2-7-131/1 BUSSTAND ROAD NR KEERT	INDIA	TELANGANA	JANGAON	506167		C12051400-12051400-	Amount for unpaid and uncl	160.50	13-DEC-2028	ANHPP9407C	15-APR-1969	XXXXXXXX7870				No	No	FY-5
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	13-DEC-2028	ATXPS8500M			SYEDAHAJIBANU			No	No	FY-5
PRAJOTH	PEETHAMBARAN		O	K	PEETHAMBARAN	7 PEONY PANVELKAR GARDEN KHOJGAON A	INDIA	MAHARASHTRA	KALYAN	421505		C12033200-12033200-	Amount for unpaid and uncl	63.00	13-DEC-2028	AAGPO9315A	05-MAY-1972		FRENIPRAJOTH			No	No	FY-5
SARMA	D	VSR	SUBBARAO	DARBHA		H NO 8 221 GOWTHAM NAGAR FIROZGUDA	INDIA	TELANGANA	HYDERABAD	500011		C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	AHQPD1970M	10-JUL-1971		DARBHARAVISUDHA			No	No	FY-5
SRI	MANDER	LALJAIN	S	OROSHANLALJAIN		ARIHANT PURAM NEAR OLD ITI BAREILLY RC	INDIA	UTTARAKHAND	HALDWANI			C12061200-12061200-	Amount for unpaid and uncl	90.00	13-DEC-2028	ADNPJ4626P						No	No	FY-5
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	13-DEC-2028	BSCPS2671E	25-JUL-1951	XXXXXXXX8171	ASHASINGH			No	No	FY-5
JASRAJ	KHIMARAMJI	MALI	KHIMARAMJI	T	MALI	SHREE AMBE, FANCY & GENL. STORES OSM/	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	22.50	13-DEC-2028	AGRPM1612R	12-JUN-1974		USHADEVIJASRAJMALI			No	No	FY-5
NARAYAN	DEVIDASRAO	GADE	DEVIDASRAO	GADE		BEHIND RADHIKA HOTEL YASHODEEP NIVAS	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	21.00	13-DEC-2028	ADMPG9038P	18-APR-1966		RESHMANARAYANGADE			No	No	FY-5
SUHAS	SHRIRAMRAO	DESHMUKH	SHRIRAM	N	DESHMUKH	SHRIRAM SHIKSHAK COLONY TAMBRI VIBHA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	15.00	13-DEC-2028	ABCPD1796R	09-MAY-1966		RAJESHRISUHASDESHMUH			No	No	FY-5
SUGRIV	BAPURAO	NERE	BAPURAO	LAXUMAN	NERE	YEDSI ROAD PRERNA NAGAR, OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	7.50	13-DEC-2028	ACMPN4626M	20-AUG-1966	XXXXXXXX6175	PRATIBHASUGRIVNERE			No	No	FY-5
D	P	SINGH	JAI	SINGH		H.NO.-212, SHRI RAM COLONY NEAR VRIND/	INDIA	MADHYA PRADESH	BHOPAL	462026		C12031600-12031600-	Amount for unpaid and uncl	75.00	13-DEC-2028	ANHPS5671D	11-APR-1970	XXXXXXXX1955	PRADEEPTISINGH			No	No	FY-5
ANCY	CHACKO		JINEESH			KARACHALIL EAST VAZHAPPILLY P O MUVAT	INDIA	KERALA	MUVATTUPUZHA	686673		C12023900-12023900-	Amount for unpaid and uncl	75.00	13-DEC-2028	AKSPA0089M			JINEESHGEORGE			No	No	FY-5
PRAKASH	BHOGILAL	PANDYA	BHOGILAL	PANDYA		KAILESH APPARTMENTS, BLDG NO 2 FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400092		C12017500-12017500-	Amount for unpaid and uncl	6.00	13-DEC-2028	AGVPP0334K			USHAPRAKASHPANDYA			No	No	FY-5
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	13-DEC-2028	ABKPJ6824G	01-MAY-1949		SAROJDEVIJOSHI			No	No	FY-5
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	13-DEC-2028	AKEPA2559G	01-JUN-1977	XXXXXXXX9625	CHANDRAVATHIAMIN			No	No	FY-5
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	150.00	13-DEC-2028	AHGPA1292B	24-JUL-1984		MAHESHAGRAWAL			No	No	FY-5
SACHIN	GARG		PRAMOD	KUMAR	AGARWAL	9 UMA KUNJ BALKESHWAR AGRA UTTAR PR	INDIA	UTTAR PRADESH	AGRA	282004		C12081600-12081600-	Amount for unpaid and uncl	315.00	13-DEC-2028	ALVPG8786F	11-SEP-1986					No	No	FY-5
MAHESH			BASAPPA	MALIGAPPA	PUTTARAJU	NO 202 NAGARATH PETE CHICKBALLAPUR T	INDIA	KARNATAKA	CHIKBALLAPUR	562101		C12013300-12013300-	Amount for unpaid and uncl	7.50	13-DEC-2028	AULPM8770E	16-SEP-1970		MSAROJA			No	No	FY-5
NEELIMA	AGARWAL		VED	PRAKASH	GOEL	H NO 991 MUTTHIGANJ ALLAHABAD UTTAR	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010600-12010600-	Amount for unpaid and uncl	90.00	13-DEC-2028	AASPA5092Q	11-APR-1967	XXXXXXXX7077	RAGHAVBANSAL			No	No	FY-5
NAMRATA	SHRIKANT	UTHALE	NANDKUMAR	BABURAO	JARE	56-1,YADOGOPAL PETH SATARA MAHARASI	INDIA	MAHARASHTRA	SATARA	415002		C12035000-12035000-	Amount for unpaid and uncl	325.50	13-DEC-2028	AIFPJ0618J			NANDKUMARBABURAOJARE			No	No	FY-5
NANDKUMAR	BABURAO	JARE	BABURAO	GANPATI	JARE	TATHASTU, 7 SEVAGIRINAGAR 44/5 DHANGA	INDIA	MAHARASHTRA	SATARA	415003		C12035000-12035000-	Amount for unpaid and uncl	325.50	13-DEC-2028	AALPJ7607H			NAMRATANANDKUMARJARE			No	No	FY-5
RASESH	SHIRISHBHAN	BHUTAHUF	NA			A/603, MADHAVKUNJ, NEAR SWIMING POO	INDIA	MAHARASHTRA	MUMBAI	400067		C12030000-12030000-	Amount for unpaid and uncl	97.00	13-DEC-2028	AALHR6100B	16-JUL-2007					No	No	FY-5
SARANSH	MAHESHWARI		VINESH	KUMAR	MAHESHWARI	H-344 SHASTRI NAGAR PS. NAUCHANDI MEE	INDIA	UTTAR PRADESH	MEERUT	250004		C12044700-12044700-	Amount for unpaid and uncl	13.50	13-DEC-2028	ALSPM4379F	17-DEC-1985	XXXXXXXX0047	JASBIRKAUR			No	No	FY-5
T	SIVARAMAKRISHNAN		THAMMANNA	CHETTIAR		DOOR NO 88 BALAJI AVENUE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641026		C12032800-12032800-	Amount for unpaid and uncl	30.00	13-DEC-2028	AVZPS1514K	11-MAR-1975		SBALAGAYATHRI			No	No	FY-5
MUSTANSIR	SAIFUDDIN	MASKATI	SAIFUDDIN			102, MARIMMA BLDG 1ST FLOOR, ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400008		C12013700-12013700-	Amount for unpaid and uncl	60.00	13-DEC-2028	AJYPM0212H	22-MAY-1980		FATEMAMUSTAN	BANUSAIFUDDINMASKATI		No	No	FY-5
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	22.50	13-DEC-2028	ANYPB6621P	21-NOV-1983		VIRENDRAGAJESINGHBHANDARI			No	No	FY-5
GEORGEKUTTY	A	M	MENIAS	PETER		LEENA NIVAS MYLAKKAD P O KOTTIYAM KO	INDIA	KERALA	QUILON	691571		C12023900-12023900-	Amount for unpaid and uncl	97.50	13-DEC-2028	ADQPM8681A	25-APR-1966		MINIGEORGE			No	No	FY-5
TRINADHA	REDDY	KOLLU	CHITTIREDDY	KOLLU		C/O KOLASANI SEETA RAMAIAH D NO 3-303	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		C12029900-12029900-	Amount for unpaid and uncl	7.50	13-DEC-2028	AEPPK9240K						No	No	FY-5
BHARATKUMAR	HARISHCHANDRA	PANDYA	HARISHCHANDRA	MAGANLAL	PANDYA	221 NATHALAL SHOPPING CENTRE OUT SIDE	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-	Amount for unpaid and uncl	45.00	13-DEC-2028	ACJPP4968K	14-OCT-1953					No	No	FY-5
SANJIVV	KAYAN		RAJ	KUMAR	KAYAN	MERCANTILE BLDG 4TH FLR E BLOCK ROOM	INDIA	WEST BENGAL	KOLKATA	700019		C12034600-12034600-	Amount for unpaid and uncl	300.00	13-DEC-2028	AFVPK4387C	05-AUG-1962	XXXXXXXX4598	SHRIDHARKAYAN			No	No	FY-5
MALLESH	ISHWARA	GIRGAVE	ISHWARA	GIRGAVE		MURGUD ROAD NIPANI KARNATAKA	INDIA	KARNATAKA	NIPANI	591237		C12028900-12028900-	Amount for unpaid and uncl	37.50	13-DEC-2028	AOAPM1022L	05-MAR-1980		NITINRAJARAMSHAH			No	No	FY-5
EDUKONDALU	NALLURI		VENKATESHWARA	RAO	NALLURI	5 53 B MOVVA RD GANGANAMMA TEMPLE I	INDIA	ANDHRA PRADESH	AVANIGADDA	521150		C12082500-12082500-	Amount for unpaid and uncl	31.50	13-DEC-2028	AIDPN2167Q	29-JUL-1985	XXXXXXXX4724				No	No	FY-5
TEJAS	JAGJIVANDAS	PATEL	JAGJIVANDAS	N	PATEL	TEKRA FALIA, AT & PO- KUMBHARIYA, SURA	INDIA	GUJARAT	SURAT	394211		C12041500-12041500-	Amount for unpaid and uncl	30.00	13-DEC-2028	AZMPP3401B	22-SEP-1990					No	No	FY-5
VIJAYALAKSHMI	B		BALAKRISHNAN	K		22 G/304 PERIYAR NAGAR KARUR TAMILNA	INDIA	TAMIL NADU	KARUR	639002		C12013200-12013200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AEWPV2447L		XXXXXXXX4646	KANDASAMYBALAKRISHNAN			No	No	FY-5
BHARAT	GANGABISAN	KALANTRI	GANGABISAN	R	KALANTRI	199/200, NEW WARD , NEHRU CHO MALEGA	INDIA	MAHARASHTRA	NASIK	423203		C13017600-13017600-	Amount for unpaid and uncl	120.00	13-DEC-2028	AASPK8772B	06-OCT-1962			SUDHABHARATKALANTRI		No	No	FY-5
VIJAY	CHANDIDAS	CHOTHAWE	CHANDIDAS	HARIBHAU	CHOTHAWE	H NO 3-3-167 NEAR RAM MANDIR CHIKHAL	INDIA	MAHARASHTRA	NANDED	431601		C12037600-12037600-	Amount for unpaid and uncl	30.00	13-DEC-2028	AAUPC6280A	29-MAY-1971	XXXXXXXX8314	UMAVIJAYKUMARCHOTHWE			No	No	FY-5
RAMESHCHANDR	KHANDELWAL		MURLIDHAR	KHANDELWAL		4 RAVINDRANATH TAIGOR MARG GALI NO 7	INDIA	MADHYA PRADESH	UJJAIN	456006		C12034600-12034600-	Amount for unpaid and uncl	15.00	13-DEC-2028	AKOPK0819P	01-MAY-1954	XXXXXXXX4737	DHIRAJKHANDELWAL			No	No	FY-5
DHANPAL	TELI		KACHARU	LAL	TELI	S/o Let Kacharu Lal Teli Teli Wada post Aspu	INDIA	RAJASTHAN	DUNGARPUR	314021		C12088800-12088800-	Amount for unpaid and uncl	13.50	13-DEC-2028	BAQPT9126F	24-JAN-1990		CHANDATELI			No	No	FY-5
AMISHA	DIPAL	SHAH	DIPAL	DILIPBHAI	SHAH	603, MOX DARSHAN, B/H NAGAR PALIKA VA	INDIA	GUJARAT	VALSAD	396191		C12028900-12028900-	Amount for unpaid and uncl	30.00	13-DEC-2028	BEZPS1456N	03-FEB-1982	XXXXXXXX4279	DILIPCSHAH	DIPALDILIPBHAISHAH		No	No	FY-5
SMITA	RAVIKIRAN	GULLAPALLI	NARSAIYA	CHANDRAIYA	DAS	GRUHA LAXMI GANESH COLONY PIPE LINE R	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12036000-12036000-	Amount for unpaid and uncl	126.00	13-DEC-2028	ANBPG9717G	23-MAR-1982		RAVIKIRANGULLAPALLI			No	No	FY-5
GAGAN	BIHARI	NATH	HADI	BANDHU	NATH	C/O KARUNAKAR SAHU NEAR PANCHAYAT I	INDIA	ORISSA	DHENKANAL	759122		C12013200-12013200-	Amount for unpaid and uncl	28.50	13-DEC-2028	AEUPN4907K	05-JUL-1960		PRABINANATH			No	No	FY-5
DEVKANYA	SHYAMSUNDER	BANGAD	MOTILAL	B	BHATTAD	BANGAD OIL MILL SOLAPUR RD OSMANABA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	30.00	13-DEC-2028	AAPPB9708B	01-OCT-1950		SANJAYSHYAMSUNDERBANGAD			No	No	FY-5
ZACHARIAS	M	THOMAS	THOMAS			MADATHIPARAMBIL HOUSE MUTTUCHIRA	INDIA	KERALA	MUVATTUPUZHA	686613		C12032800-12032800-	Amount for unpaid and uncl	45.00	13-DEC-2028	AFWPT1991G	23-MAY-1959	XXXXXXXX3610	SABEENAMADATHIPARAMBIL			No	No	FY-5
PURVIBEN	DHAVALBHAI	TEJANI	DHAVALBHAI	PRAVINBHAI	TEJANI	B-44,SADHNA SOC, VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006		C12041500-12041500-	Amount for unpaid and uncl	150.00	13-DEC-2028	AMOPT0626M	09-JAN-1988		DHAVALKUMARPRAVINBHAITEJANI			No	No	FY-5
PUSHPANATH	SHARMA		SH	VISHNU	DUTTSHARMA	CO VISHNU DUTT SHARMA,RAJVIHAR PHASE	INDIA	UTTARAKHAND	HARDWAR			C12020600-12020600-	Amount for unpaid and uncl	1.50	13-DEC-2028	APYPS8834F	04-NOV-1958	XXXXXXXX2336	MOHINI			No	No	FY-5
SANJEEB	DENIS	ROSE	ROSE	DENIS	EDWIN	SMITH AND NEPHEW P O BOX 9715 DUBAI I	UNITED ARAB EMIRAT	NA	NA			C12023900-12023900-	Amount for unpaid and uncl	95.00	13-DEC-2028	ABYPR5941C	21-AUG-1971					No	No	FY-5
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	15.00	13-DEC-2028	ANJPG3936H	09-JUL-1983		LEPAKSHIAKTHARHUSSAIN			No	No	FY-5
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	13-DEC-2028	AJDPG6896N	15-MAY-1977	XXXXXXXX2484	SUSHILGOYAL			No	No	FY-5

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BHANWAR	KALI		SH	LAL	SINGH	W/O SADHU SINGH,-,LATO WALI IMLI MOHA	INDIA	UTTARAKHAND	HARDWAR			C12020600-12020600-	Amount for unpaid and uncl	150.00	13-DEC-2028	AHZPK9181A	12-OCT-1938	XXXXXXXX6370	DEVENDRAKUMAR			No	No	FY-5
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	13-DEC-2028	APSPK1298M	13-DEC-1974					No	No	FY-5
PRASHANT	NARAYAN	KATHARE	NARAYAN	B	KATHARE	RAMNAGAR OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	15.00	13-DEC-2028	AMQPK6893F	01-JUN-1981	XXXXXXXX8046	CHITRALEKHAPRASHANTKATHARE			No	No	FY-5
RAJNIKANT	G	GOJARIYA	GOVINDBHAI	GOJARIYA		D 803 BS ABHISHEK RESIDENCY VILLAGE KOI	INDIA	GUJARAT	SURAT	394107		C12041500-12041500-	Amount for unpaid and uncl	43.50	13-DEC-2028	AOVPG3966L	10-MAY-1975					No	No	FY-5
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	13-DEC-2028	AGRPV1543J	20-SEP-1983		MANJUV			No	No	FY-5
RAMA	GOPAL	GUDUGUNTALA	ADI	NARAYANA	GUDUGUNTALA	D.NO. 17-1336/1/A RAJENDRA NAGAR GOOT	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12035000-12035000-	Amount for unpaid and uncl	37.50	13-DEC-2028	ADIPG0318C	13-OCT-1962	XXXXXXXX4617	GUMADEVI			No	No	FY-5
VIJAYKUMAR	MAHAVEER	PATIL	MAHAVEER			5TH A CROSS KRISHI COLONYY SY NO 46 PLC	INDIA	KARNATAKA	BELGAUM	590006		C13041400-13041400-	Amount for unpaid and uncl	7.50	13-DEC-2028	AJOPP7267K	06-NOV-1980		PADMAVATIMPATIL			No	No	FY-5
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	13-DEC-2028	ACIPG9107C			SANTOSHGUPTA			No	No	FY-5
ANKUR	SHETH		LISBON	SHETH		4B ROWLAND ROAD MANGALDEEP HOUSE I	INDIA	WEST BENGAL	KOLKATA	700020		C12027700-12027700-	Amount for unpaid and uncl	150.00	13-DEC-2028	AVXPS0139G	05-SEP-1985	XXXXXXXX0414		LISBONSHETH		No	No	FY-5
REETA	SAINI		KAILASH	NATH	MALI	3/1 SEWA GRAM COLONY DADA NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208022		C12022900-12022900-	Amount for unpaid and uncl	15.00	13-DEC-2028	BNWPS0346D	10-JUL-1979					No	No	FY-5
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	15.00	13-DEC-2028	BFNPS1420M	21-NOV-1986		SURESHCHANDRARATILALSHAH			No	No	FY-5
UDAYKUMAR	VIRJIBHAI	PATEL	VIRJIBHAI			SHREENATH MEDICAL AND GENERAL 6 UJIN	INDIA	GUJARAT	BHAVNAGAR	364001		C12013200-12013200-	Amount for unpaid and uncl	75.00	13-DEC-2028	AAKPP7441C	03-SEP-1973		SHUBHAMUDAYBHAIPATEL			No	No	FY-5
VAISHALI	VINOD	BHANDARI	VINOD			G-5-204, PHASE - 2 GHNGADHAM SR.NO.612	INDIA	MAHARASHTRA	PUNE	411037		C13023400-13023400-	Amount for unpaid and uncl	45.00	13-DEC-2028	AINPB8746M	21-NOV-1977		VINODKUNDANMALBHANDARI			No	No	FY-5
RAJALAKSHMIAM	T		SIVARAMA	PILLAI		MANIMANDIRAM MOOLAVATTOM P O NAT	INDIA	KERALA	KOTTAYAM	686013		C12023900-12023900-	Amount for unpaid and uncl	90.00	13-DEC-2028	AJIPR6453R			MOHANBPANICKER			No	No	FY-5
RANGARATANKU	PASALAPUDI		VENKATA	NAGESWARA	RAOPASALAPUDI	9 1 365 1 A 3 JANAKI NAGAR LANGER HOUSE	INDIA	TELANGANA	HYDERABAD	500008		C12081600-12081600-	Amount for unpaid and uncl	165.00	13-DEC-2028	BJVPP9399A	30-JUN-1983					No	No	FY-5
A	OUSEPH		ANTHRAYOSE			PANTHALADAN HOUSE 52/3816 NEW 54/50	INDIA	KERALA	COCHIN	682017		C12023900-12023900-	Amount for unpaid and uncl	3.00	13-DEC-2028	AACPO4474A			LIYAVIMAL			No	No	FY-5
ARCHANA	SINHA		RAM	SWARATH	SINGH	BLOK 7 PLOT 12 PRIYADARSHINI PARISAR WI	INDIA	CHHATTISGARH	BHILAI			C12033500-12033500-	Amount for unpaid and uncl	25.50	13-DEC-2028	AWNPS1230P	16-JAN-1981		SANTOSHSINHA			No	No	FY-5
VIPUL	ASHWINBHAI	DESAI	ASHWINBHAI	PANACHAND	DESAI	7, DHANLAXMI APPARTMENT, NEAR GOKUL	INDIA	GUJARAT	SURAT	395001		C12041500-12041500-	Amount for unpaid and uncl	75.00	13-DEC-2028	AFRPD8982N			KETANASHWINBHAIDESAI			No	No	FY-5
KHALEELKHAN	SERVERKHAN	MOHD	SERVERKHAN			5- 6- 137/ 1 KRISHNA NAGAR COLONY NTPC	INDIA	TELANGANA	PEDDA PALLI	505215		C12028900-12028900-	Amount for unpaid and uncl	30.00	13-DEC-2028	ACQPM1164P	26-MAY-1964		RAZIASULTANAKHALEELKHANMOHD			No	No	FY-5
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	13-DEC-2028	BLWPS4207B			REENABENSANGHAVI			No	No	FY-5
BUEN	SHIBU	RLAZER	LAZER			ANTONY BUEN VILLA VALIYAVILA VENKADAI	INDIA	KERALA	TRIVANDRUM	695506		C12029800-12029800-	Amount for unpaid and uncl	63.00	13-DEC-2028	BVAPB0182N	30-MAY-1970	XXXXXXXX4658	RREMA			No	No	FY-5
TANUSHA	CHAWLA		BALDEV	RAJ	CHAWLA	652 A - 36, LITTLE PARADISE, KALOOR, P F OI	INDIA	KERALA	COCHIN	682017		C16010100-16010100-	Amount for unpaid and uncl	30.00	13-DEC-2028	ANTPC6281D	11-JAN-1988					No	No	FY-5
RAKESH	SHANTILAL	SANCHETI	SHANTILAL	BABULAL	SANCHETI	H NO 2444 A LANE NO 11 MADHAVPURA DH	INDIA	MAHARASHTRA	DHULE	424001		C12013300-12013300-	Amount for unpaid and uncl	30.00	13-DEC-2028	BPUPS4152M	25-APR-1983		ANILSHANTILALSANCHETI			No	No	FY-5
DADI	BALA	BHASKAR	ANJANEYULU	DADI		D NO 29-5-12/19 PLOT NO 19 VISHNU KIRITI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		C12056700-12056700-	Amount for unpaid and uncl	120.00	13-DEC-2028	AMWPD7342N	28-JUL-1978					No	No	FY-5
MANDAR	HARISHCHANDR/	SHINDE	HARISHCHANDRA			KALAVAN B.,SHIVAJI NAGAR JUNA NASHIK	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423501		C12088800-12088800-	Amount for unpaid and uncl	13.50	13-DEC-2028	GXPPS3168R			CHARULATASHINDE			No	No	FY-5
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	7.50	13-DEC-2028	AJCPB2428C	22-NOV-1973		PRAMODDAYARAMBHANGALE			No	No	FY-5
ARCHANA	ARUN	WARADE	ARUN	WARADE		ABHIRUCHI PLOT NO 20 NEW VARMA LAYOU	INDIA	MAHARASHTRA	NAGPUR	440033		C12010900-12010900-	Amount for unpaid and uncl	175.50	13-DEC-2028	AAUPW7739C	15-NOV-1953	XXXXXXXX1752	ABHIJITARUNVARADE			No	No	FY-5
SUMITRA	SARASWAT	DEVI	SARASWAT			D NO 9-62-44 DRAIN STREET RAMAN JANEY/	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12013200-12013200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AHWPD9038J	01-JAN-1800					No	No	FY-5
NITU	PANDEY		CHANDRA	SHEKHAR	PANDEY	D-401 SHYAM NAGAR COD KANPUR UTTAR	INDIA	UTTAR PRADESH	KANPUR	208013		C12061200-12061200-	Amount for unpaid and uncl	150.00	13-DEC-2028	AKMPP6045Q	15-APR-1978	XXXXXXXX1912	PRASANTPANDEY			No	No	FY-5
PUSHPENDRA	SINGH		VISHNU	PRATAP	SINGH	WARD NO. 40, 40/560, NEAR BUDWA PETRC	INDIA	MADHYA PRADESH	REWA	486001		C12010700-12010700-	Amount for unpaid and uncl	24.00	13-DEC-2028	ATRPS5265M			INDRASINGH			No	No	FY-5
ARCHANA	GOKUL	PATIL	VASANT	LAXAM	PATIL	F NO 3, MADHULATA APARTMENT VAIBHAV	INDIA	MAHARASHTRA	DHULE	424001		C12013300-12013300-	Amount for unpaid and uncl	57.00	13-DEC-2028	BALPP8675C	29-MAR-1977					No	No	FY-5
SUNITA	GARG		HARDWARI	LAL	SINGLA	KOTHI NO.- 378, PHASE - II, URBAN ESTATE,	INDIA	PUNJAB	PATIALA	147001		C12030000-12030000-	Amount for unpaid and uncl	60.00	13-DEC-2028	ALVPG7998K	02-JUL-1960		HARSHITAGARG			No	No	FY-5
DREAMS	BROKING	PVTLTD	NA			201, 2ND FLR, SHANTI PALACE OLD MUMBAI	INDIA	MAHARASHTRA	THANE	400601		C16014800-16014800-	Amount for unpaid and uncl	0.50	13-DEC-2028	AAECD0966H	19-JAN-2012					No	No	FY-5
ANAND	DAMODAR	CHANNE	DAMODAR			Q TYPE 3/5 ORDNANCE ESTATE AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421501		C12033200-12033200-	Amount for unpaid and uncl	300.00	13-DEC-2028	ADTPC9220C						No	No	FY-5
RAMESH	CHANDRA	GUPTA	NAND	RAM		48 VIKRAMADITYAPURI SURKHA STATE BAN	INDIA	UTTAR PRADESH	BAREILLY	243005		C12024200-12024200-	Amount for unpaid and uncl	30.00	13-DEC-2028	AFXPG0635D	04-DEC-1943		PUNITGUPTA			No	No	FY-5
MEENAKSHI			MUKESH	KHANNA		120 DEFENCE ENCAVE AMRITSAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001		C12045500-12045500-	Amount for unpaid and uncl	7.50	13-DEC-2028	AVIPM9052D	08-FEB-1981					No	No	FY-5
BALRAM	MASAIYA	MURADI	BALRAM	MASAIYA	MURADI	PUSAD PUSAD PARVATIBAI NAGAR,PUSAD Y	INDIA	MAHARASHTRA	YEOTMAL	445204		C12048900-12048900-	Amount for unpaid and uncl	10.50	13-DEC-2028	AFTPM5929C	20-DEC-1972					No	No	FY-5
SUNIL	CHANDRA	SAHA	LATE	RAMLAL	SAHA	16/5/H/12/2, MURARIPUKUR ROAD, KOLAK	INDIA	WEST BENGAL	KOLKATA	700067		C12030000-12030000-	Amount for unpaid and uncl	12.00	13-DEC-2028	ALTPS5493H	07-MAR-1948		KALPANASAHA			No	No	FY-5
SANJAY	VIJAY	THORAT	VIJAY	THORAT		FLAT NO 18 BUILDING B2 AMBA VIHAR APAI	INDIA	MAHARASHTRA	PUNE	411048		C12083600-12083600-	Amount for unpaid and uncl	15.00	13-DEC-2028	AGWPT0694B	04-MAY-1976	XXXXXXXX6968				No	No	FY-5
MIRIYALA	SUBRAMANYAM		ANANTHA	RAMAIAH	MIRIYALA	8-2-293/82/A/1247, ROAD NO.62 NEAR HERI	INDIA	TELANGANA	HYDERABAD	500033		C13023400-13023400-	Amount for unpaid and uncl	18.00	13-DEC-2028	ACIPM5346D			MIRIYALAKAVITHA			No	No	FY-5
KUSHAL	HASMUKH	DOSHI	HASMUKH	SHANTILAL	DOSHI	402 ALPS HEIGHT, DR R.P. ROAD OPP 396 AN	INDIA	MAHARASHTRA	MUMBAI	400080		C13023400-13023400-	Amount for unpaid and uncl	150.00	13-DEC-2028	AABPD8410G	23-JUL-1987		BHUMIKDOSHI			No	No	FY-5
VIJAY	MANAKLAL	BAGRECHA	MANAKLAL			ANAND KOTAMGAON ROAD AMBIKA NAGAI	INDIA	MAHARASHTRA	NASIK	422306		C12033200-12033200-	Amount for unpaid and uncl	180.00	13-DEC-2028	AAUPB0563B	05-MAY-1955		SUREKHAVIJAYBAGRECHA			No	No	FY-5
RAVINDRAKUMA	MEHTA		SURYANARAYAN	MEHTA		NO- 1 ROOM NO- 19 G 12 KEDARSINGH CHA	INDIA	MAHARASHTRA	MUMBAI	400060		C12020600-12020600-	Amount for unpaid and uncl	150.00	13-DEC-2028	AUQPM3551J						No	No	FY-5
NAVINBHAI	SHANTILAL	GANDHI	SHANTILAL	VEERCHAND	GANDHI	C/O SHANTILAL GANDHI C/O 1404,MEGHMA	INDIA	GUJARAT	VALSAD	396191		C12028900-12028900-	Amount for unpaid and uncl	90.00	13-DEC-2028	ABPPG9060Q	24-DEC-1943		KEYURNAVINBHA	NALINIBENNAVINBHAIGANDHI		No	No	FY-5
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	13-DEC-2028	AFTPA0022N	24-JUN-1955		SAROJAA			No	No	FY-5
KETANKUMAR	BHIMBHAI	DESAI	BHIMBHAI	GULABBHAI	DESAI	VAJIFA FALIYA KACHHOLI NAVSARI GUJRAT	INDIA	GUJARAT	BILMORA	396370		C12033300-12033300-	Amount for unpaid and uncl	15.00	13-DEC-2028	AJXPD8983B	27-DEC-1966		HINABENKETANKUMARDESAI			No	No	FY-5
RAJAT	SUBHAM		DINESH	KUMAR		N 16/132 VINAYAKA KAMACHHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12024700-12024700-	Amount for unpaid and uncl	240.00	13-DEC-2028	DJCPS1376H	14-OCT-1991		DINESHKUMAR			No	No	FY-5
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	13-DEC-2028	AHMPS6001J	22-APR-1969					No	No	FY-5
PRADEEP	SINGH		MANOHAR	SINGH		Khejadiyo Ka Vas Card No.12 Dhansa Jalore I	INDIA	RAJASTHAN	JALORE	343023		C12088800-12088800-	Amount for unpaid and uncl	90.00	13-DEC-2028	FWCPS4847C	01-JUL-1992		KIRTIKANWAR			No	No	FY-5
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	13-DEC-2028	ATYPP9843P	04-MAY-1986	XXXXXXXX3389				No	No	FY-5
KASTHURINAICKI	RAMASAMY	SIVARAJ	RAMASAMY	SIVARAJ		NEW NO 9 OLD NO 24 VILLVAMARA THOTTA	INDIA	TAMIL NADU	COIMBATORE	641041		C12049200-12049200-	Amount for unpaid and uncl	105.00	13-DEC-2028	AJXPS7246N	11-JUN-1966		SKAVITHA			No	No	FY-5
NAVEEN	KANAKATTE	NAGARAJA	KANKATTE	SRIKANTAIAH	NAGARAJA	NO 122 6TH CROSS KURUBARAHALLI MAHAI	INDIA	KARNATAKA	BANGALORE	560086		C12029900-12029900-	Amount for unpaid and uncl	30.00	13-DEC-2028	ACZPN1150H	01-JUL-1977					No	No	FY-5
VIKAS	SHEEL	KALSI	BHUSHAN	LAL	KALSI	S/O BHUSHAN LAL A-1 OLD AWAS VIKAS DEI	INDIA	UTTARAKHAND	SAHARANPUR			C12020600-12020600-	Amount for unpaid and uncl	3.00	13-DEC-2028	AEXPK7537D	12-MAR-1966		RAKESH			No	No	FY-5
SUMIT	NATTHU	BHARTI	NATTHU	BHARTI		ROOM NO.10, TARSINGH CHAWL QUARRY R	INDIA	MAHARASHTRA	MUMBAI	400078		C13023400-13023400-	Amount for unpaid and uncl	4.50	13-DEC-2028	AZYPB9783C	14-APR-1988		BHANUPRIYASUMITBHARTI			No	No	FY-5
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	13-DEC-2028	ACLPL5050A	26-FEB-1969					No	No	FY-5
SATYENDRA	KUMAR	SHUKLA	DAYA	SHANKER	SHUKLA	109 A 114 VIKAS NAGAR 1 VINAYAKPUR KAN	INDIA	UTTAR PRADESH	KANPUR	208001		C12045500-12045500-	Amount for unpaid and uncl	1.50	13-DEC-2028	AXIPS4278F	03-DEC-1970					No	No	FY-5
BALWINDER	SINGH		JASVEER	SINGH		S O JASVEER SINGH , , TUNG WALI, TUNGW	INDIA	PUNJAB	BHATINDA	151101		C12081800-12081800-	Amount for unpaid and uncl	61.50	13-DEC-2028	IGCPS9137L			AmneetKaur			No	No	FY-5
NITIN	DEVIDAS	SHRIGIRIWAR	DEVIDAS			PLOT NO. 32/38, H. NO. 10, PIONEER CHS LT	INDIA	MAHARASHTRA	NAGPUR	440025		C12010900-12010900-	Amount for unpaid and uncl	7.50	13-DEC-2028	BGGPS1590G	01-AUG-1974	XXXXXXXX6178	DEVIDASYADAVRAOSHRIGIRIWAR			No	No	FY-5
AKHIL	CHANDRA	JAIN	SATISH	CHAND	JAIN	CHANDRA GARDEN NEAR AIR FORCE STATIO	INDIA	DELHI	NEW DELHI	110038		C12022900-12022900-	Amount for unpaid and uncl	304.50	13-DEC-2028	AALPJ5214A	18-JAN-1969	XXXXXXXX7487	RITUJAIN			No	No	FY-5
SUREAN	V		S	VELUCHAMY		NO 54/8 2ND FLOOR APARJI AVENU ELLAI AI	INDIA	TAMIL NADU	CHENNAI	600020		C12036000-12036000-	Amount for unpaid and uncl	60.00	13-DEC-2028	BQCPS2457Q			Mughila			No	No	FY-5
TANMOY	SARKAR		ANIL	KUMAR	SARKAR	INDA 3 KHARAGPUR (LOCAL) KARAGPUR MII	INDIA	WEST BENGAL	HALDIA	721305		C12020600-12020600-	Amount for unpaid and uncl	6.00	13-DEC-2028	AKEPS1979E						No	No	FY-5
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	13-DEC-2028	AFWPK3272R						No	No	FY-5
SAURABH	DESHLEHRA		SURESH	DESHLEHRA		48 A SHRI VILLA SAI VIHAR SAWARN VATIKA	INDIA	MADHYA PRADESH	INDORE	452018		C12036000-12036000-	Amount for unpaid and uncl	84.00	13-DEC-2028	AJSPD7772K	05-MAY-1983		AKANKSHAJAIN			No	No	FY-5
RAVINDRA	GURUPAD	BENNI	GURUPAD	ERAPPA	BENNI	1740 E WARD SAI RAJARAMPURI 5T H LANE	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12064200-12064200-	Amount for unpaid and uncl	9.00	13-DEC-2028	AANPB8056E	05-JUN-1962		MANISHARAVINDRABENNI			No	No	FY-5
B	V	HANUMANTHEG	BANGALORE	SANJEEVAPPA	VENKATRAMAN	NO 42 4TH CROSS MALLESHWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003		C12018600-12018600-	Amount for unpaid and uncl	45.00	13-DEC-2028	ABOPH6143G	04-APR-1945		VENKATESHGOW	GEETHAHGOWDA		No	No	FY-5
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	13-DEC-2028	ABPPA7306M			LAKSHRAJ			No	No	FY-5
ANIL	JANARDHAN	GANPATYE	JANARDHAN	GANPATYE		AT POST PEDHAMBE CHIPLUN CHIPLUN MA	INDIA	MAHARASHTRA	SATARA	415603		C12030000-12030000-	Amount for unpaid and uncl	75.00	13-DEC-2028	ADLPG3400E			BHAIRAVIANILGANPATYE			No	No	FY-5
SUMAN	JUYAL		PREM	KUMAR	JUYAL	JUYAL COTTAGE SYLVERTON ESTATE MUSS(	INDIA	UTTARAKHAND	DEHRADUN			C12033200-12033200-	Amount for unpaid and uncl	105.00	13-DEC-2028	AHEPJ0487F	05-JUL-1965					No	No	FY-5
RAFEEQ	ABUBACKER		ABUBACKER			11/60 K N NALAKATH 10 CHITTETHUKARA EI	INDIA	KERALA	COCHIN	682037		C12015800-12015800-	Amount for unpaid and uncl	84.00	13-DEC-2028	ACYPR3563K	15-APR-1965		JASMINERAFEEQ			No	No	FY-5
SREERAMAREDDY			MANJUREDDY			S/O NANJUNDA REDDY HEBBAGODI ANEKAL	INDIA	KARNATAKA	BANGALORE	560099		C12044700-12044700-	Amount for unpaid and uncl	22.50	13-DEC-2028	AHWPS6761M	01-JUN-1961					No	No	FY-5
JASPALSINGH	SAUDAGARSINGH	BHUI	SAUDAGARSINGH	BHUI		2202 DAFFODIL VASANT OASIS MAKWANA I	INDIA	MAHARASHTRA	MUMBAI	400059		C12033200-12033200-	Amount for unpaid and uncl	1545.00	13-DEC-2028	AACPB1692F	15-MAY-1963		MANJITKAURJBHUI			No	No	FY-5
SATHISH	KUMAR	BEERANNANAVA	TIPPESHAPPA	MARIYAPPA	BERRANNANAVAR	80 1ST FLOOR EAST END D MAIN ROAD JAYA	INDIA	KARNATAKA	BANGALORE	560069		C12081600-12081600-	Amount for unpaid and uncl	51.00	13-DEC-2028	ADYPT3071B	04-MAR-1983		NEERAJAB			No	No	FY-5
BHAVIKKUMAR	SUMITCHAND	BORANA	SUMITCHAND	C	BORANA	SHAKATI PLAZA, E-5, RAM GALLI, BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102		C12044500-12044500-	Amount for unpaid and uncl	15.00	13-DEC-2028	EMMPB2603E			SUMITCHANDCHAMPALALBORANA			No	No	FY-5
UMESH	CHANDRA	JAIN	CHANDRA			R/O 47 BRIJ BIHAR TUNDLA TUNDLA UTTAR	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-	Amount for unpaid and uncl	6.00	13-DEC-2028	ABGPJ1468A	03-MAY-1958		NEETAJAIN			No	No	FY-5
PACHIPULUSU	VENKATA	CHALAPATHI	PACHIPULUSU	GOVINDAIAH		SHANTHI NAGAR, BEHIND NEW SSK BHAVAN	INDIA	KARNATAKA	KUDUR	561202		C12024200-12024200-	Amount for unpaid and uncl	243.00	13-DEC-2028	ADSPC9976G						No	No	FY-5
MADAN	GOPAL	PANDEY	RAMESH	BHAGWAN	PANDEY	GOLDCROFT BLD FL 606 HIRANANDANI ESTA	INDIA	MAHARASHTRA	THANE	400607		C12033300-12033300-	Amount for unpaid and uncl	150.00	13-DEC-2028	AKOPP2907P						No	No	FY-5
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	13-DEC-2028	AAHPB5392F	31-MAR-1962	XXXXXXXX2536	HEMABHANDARI			No	No	FY-5
YOGITA	MANGILAL	RANKA	PRAKASH	MOHANLAL	JAIN	59 BHIKAM CHAND JAIN NAGAR JALGAON JA	INDIA	MAHARASHTRA	JALGAON	425001		C12037600-12037600-	Amount for unpaid and uncl	15.00	13-DEC-2028	ANHPR4803Q	01-JUN-1974	XXXXXXXX7615	MANGILALDHANRAJRANKA			No	No	FY-5
ANAND	ARUN	SHINDE	ARUN	DAULATRAO	SHINDE	SHRADDHA APARTMENT FLAT NO 7 PENDAS	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		C12033300-12033300-	Amount for unpaid and uncl	15.00	13-DEC-2028	ATGPS7391M	02-APR-1971		ANITAANANDSHINDE			No	No	FY-5
SUMITRA	PARMAR		KESHAVBHAI	KUNVARJI	PATEL	5 303 RAJRATNA PARK GB ROAD NEAR SWAS	INDIA	MAHARASHTRA	THANE	400607		C12036000-12036000-	Amount for unpaid and uncl	9.00	13-DEC-2028	AXKPP5724F	27-FEB-1968		JAGDISHKALYANJIPARMAR			No	No	FY-5
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	256.00	13-DEC-2028	AAHHK9940C	21-MAY-2007					No	No	FY-5
HARISH	K		KOTHANDARAMAN			16 GROUND FLOOR IV CROSS SELVAM COMI	INDIA	KARNATAKA	BANGALORE	560016		C12036000-12036000-	Amount for unpaid and uncl	1.50	13-DEC-2028	APLPK7884C	07-NOV-1982		KOTHANDARAMAN			No	No	FY-5
ANJU	KISHOR	PADYACHI	KANDHASWAMY	PADYACHI		OPP NARIMAN HITECH ROOM NO 4 RUPJI JE	INDIA	MAHARASHTRA	MUMBAI	400064		C12045500-12045500-	Amount for unpaid and uncl	37.50	13-DEC-2028	AZRPP5910A	24-DEC-1968	XXXXXXXX9507	KISHORRAMASWAMIPADYACHI			No	No	FY-5
SUNIL	ABASAHEB	CHAVAN	ABASAHEB	KERU	CHAVAN	SWAMIRAJ APARTMENT GULAB COLONY SAI	INDIA	MAHARASHTRA	SANGLI	416416		C12013300-12013300-	Amount for unpaid and uncl	60.00	13-DEC-2028	AAUPC2162R	04-MAR-1967	XXXXXXXX3474				No	No	FY-5
SUKHDEV	KUMAR	DHOTE	NATHYAJI	DHOTE		H NO 30-265/25/1/11 PLOT NO 11 VENKATE	INDIA	TELANGANA	HYDERABAD	500056		C12033200-12033200-	Amount for unpaid and uncl	75.00	13-DEC-2028	AHHPD6133H	07-MAY-1972		SANGEETADHOTE			No	No	FY-5
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	13-DEC-2028	BFVPS1877J	27-DEC-1964		BISHNUCHARANSAHOO			No	No	FY-5
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	13-DEC-2028	ABSPR7950D	05-JAN-1960		IFFATKAUNAIN			No	No	FY-5
KAUSHAL	KISHOR		RAMCHANDRA	SETH		S O RAMCHANDRA SETH MOHALLA BODKAF	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12081800-12081800-	Amount for unpaid and uncl	3.00	13-DEC-2028	AUMPK3215D	04-AUG-1963	XXXXXXXX5496	SushilaDeviKishore			No	No	FY-5
DILIP	CHAKRABORTY		JAGABANDHU	CHAKRABORTY		LELIN SARANI SILIGURI TOWN DESHBANDHU	INDIA	WEST BENGAL	SILIGURI	734004		C12037600-12037600-	Amount for unpaid and uncl	37.50	13-DEC-2028	ABZPC6753C	11-NOV-1944	XXXXXXXX4167	DWAIPAYANCHAKRABORTY			No	No	FY-5
SUNANDA	A	BHOYAR	SOVINDA	KHOBRAGADE		Plot No 22 Meshram Layout Samta Nagar Ro	INDIA	MAHARASHTRA	NAGPUR	440026		C12081600-12081600-	Amount for unpaid and uncl	129.00	13-DEC-2028	BNKPB1756L	17-JAN-1959		PrashantBhoyar			No	No	FY-5
REKHA	GUPTA		SUKHNANDAN	GUPTA		3 258 M I G SUHAG NAGAR FIROZABAD UTT	INDIA	UTTAR PRADESH	AGRA	283203		C13041400-13041400-	Amount for unpaid and uncl	187.50	13-DEC-2028	AHWPG0619A	01-DEC-1969		PANKAJPANGORIYA			No	No	FY-5
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	75.00	13-DEC-2028	AEZPT2837H	10-DEC-1953		TKOTESWARAMMA			No	No	FY-5
L	VENKAT	RAJULU	SATTAIAH	LADISHETTY		20-2-135/2 PURANAPUL HYDERABAD ANDH	INDIA	TELANGANA	HYDERABAD	500064		C12038400-12038400-	Amount for unpaid and uncl	30.00	13-DEC-2028	ACIPL1920C	02-NOV-1949		HPADMAVATHI			No	No	FY-5
SURUCHI	CHOUDHARY		SUBHASH			ZEE TELEFILMS LTD 135 CONTINENTAL BUILI	INDIA	MAHARASHTRA	MUMBAI	400018		C13041400-13041400-	Amount for unpaid and uncl	1011.00	13-DEC-2028	AJXPB1574G	24-JUL-1981					No	No	FY-5
MALATI	CHITALE		MADHAVAN	NAIR		A/205 SAI SAHARA BUILDING CHITALE ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12070200-12070200-	Amount for unpaid and uncl	795.00	13-DEC-2028	BHBPC8590G	27-SEP-1958			NALINIKELKARARVINDKELKAR		No	No	FY-5
BHAGIRATH	VITTHALBHAI	SHRIMALI	VITTHALBHAI	KACHARABHAI	SHRIMALI	399 BHANDUR 2 TA VISNAGAR DIST MEHSAI	INDIA	GUJARAT	MEHSANA	384120		C12033500-12033500-	Amount for unpaid and uncl	7.50	13-DEC-2028	BSIPS6098B	25-JUN-1983	XXXXXXXX8575	VITTHALBHAIKACHARABHAISHRIMALI			No	No	FY-5
PATEL	PARTHIT	HARSHVADANBH	HARSHVADANBHAI	B	PATEL	VACHALI KHADKI DHARMAJ GUJARAT	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-	Amount for unpaid and uncl	37.50	13-DEC-2028	AQDPP7684C	20-FEB-1984	XXXXXXXX3772	KAUSHALHPATEL			No	No	FY-5
SUBBAIAH	MATHIYALAGAN		M	BHARATHI		1-10-9 STATION ROAD SRI RAM NAGAR KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003		C12035000-12035000-	Amount for unpaid and uncl	22.50	13-DEC-2028	AHFPM7699M	16-MAY-1964		MBHARATHI			No	No	FY-5
SUNITA	MUKESH	SHARMA	MUKESH			b-304 megha complex haniparkroad ADAJAN	INDIA	GUJARAT	SURAT	395009		C12013200-12013200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AXZPS7663M	15-JUL-1973		MUKESHKUMARSHARMA			No	No	FY-5
VINOTH	KUMAR		RAJAGOPAL	RAMALINGAM		NO 18 FIRST FLOOR THAMIRABARANI STREE	INDIA	TAMIL NADU	CHENNAI	600113		C12036000-12036000-	Amount for unpaid and uncl	22.50	13-DEC-2028	AWAPK0149G	24-JUL-1976		Diana			No	No	FY-5
ABHAY	VASUDEVRAO	SHAHPURKAR	VASUDEVRAO	KRISHNARAO	SHAHPURKAR	27/574 ANAND NAGAR OSMANABAD MAHA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	22.50	13-DEC-2028	AEUPS0211H	14-NOV-1955		SMITAABHAYSHAHPURKAR			No	No	FY-5
DARSHANKUMAI	BHARATKUMAR	CHAUHAN	BHARAT	CHAUHAN		DARJI SOCIETY DAHOD DAHOD 389151 DAH(	INDIA	GUJARAT	GODHRA	389151		C12013300-12013300-	Amount for unpaid and uncl	90.00	13-DEC-2028	AUUPC8849D	14-FEB-1994					No	No	FY-5
UNMESH	MANOHAR	SAWANT	MANOHAR	ANANT	SAWANT	43 MANACHITRA SOC KANHOJI ANGE MARG	INDIA	MAHARASHTRA	MUMBAI	400069		C12036000-12036000-	Amount for unpaid and uncl	30.00	13-DEC-2028	AHEPS6553P	16-SEP-1966		GAURIUNMESHSAWANT			No	No	FY-5
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	13-DEC-2028	AJWPG3188Q	05-JUN-1958		DAYAGUPTA			No	No	FY-5
GAURANG	ANILBHAI	SANGHVI	ANILBHAI	KESHAVLAL	SANGHVI	ILLA VILLA SAURASHTRA KALA KENDRA STRE	INDIA	GUJARAT	RAJKOT	360007		C12033300-12033300-	Amount for unpaid and uncl	37.50	13-DEC-2028	ARAPS4734Q	12-APR-1980		SHITALGAURANGSANGHVI			No	No	FY-5
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	75.00	13-DEC-2028	AGGPC9625F	03-NOV-1981		CHMANOHARA			No	No	FY-5
NIDHI	MAYANK	JOSHI	SHRIHARI	MISHRA		C 103 SHAPATH APPARTMENT NEAR VEDANT	INDIA	GUJARAT	VADODARA	390021		C12011300-12011300-	Amount for unpaid and uncl	75.00	13-DEC-2028	ARFPJ3780N	01-APR-1975	XXXXXXXX8428	MAYANKANILJOSHI			No	No	FY-5
ROHAN	HINDURAO	PATIL	HINDURAO	PATIL		MANISH HSG SOCIETY MORE WASTI PUNE 4	INDIA	MAHARASHTRA	PUNE	411014		C12013300-12013300-	Amount for unpaid and uncl	3.00	13-DEC-2028	BAYPP6095F						No	No	FY-5
ARPITA	SUMANT	MITRA	AKANTA	KUMAR	ROM	ARIYANKA NIWAS FLAT NO S5 7TH CROSS, V	INDIA	KARNATAKA	BANGALORE	560037		C12010600-12010600-	Amount for unpaid and uncl	285.00	13-DEC-2028	AGZPM5408M	03-DEC-1973		SUMANTMITRA			No	No	FY-5
ANKITA	CHOWDHARY		PRABHU	CHOWDHARY		26 NANDA LAL MITRA LANE HAORA CORPOR	INDIA	WEST BENGAL	HOWRAH	711106		C12070200-12070200-	Amount for unpaid and uncl	300.00	13-DEC-2028	BCEPC7918J	27-MAY-1993		SONUKUMARCHOWDHARY			No	No	FY-5
DIN	DAYAL		SHIV	KUMAR		105 VILL POST SUDHAWAI KALAKA PURA SAI	INDIA	UTTAR PRADESH	VARANASI	221308		C12024200-12024200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AYGPD2964G						No	No	FY-5
C	DEVARAJ		CHINNIYA	GOUNDER		NEWNO 695 UTHUPALAYAM KANJAPPALLI A	INDIA	TAMIL NADU	COIMBATORE	641653		C12023000-12023000-	Amount for unpaid and uncl	84.00	13-DEC-2028	ARYPD6941Q	13-JAN-1969		DSIVAKAMY			No	No	FY-5
KANTA	REKHANI		MANGE	RAM	GARU	VILL/WARD-WARD NO-6 GP/TOWN-BARGAR	INDIA	ORISSA	SAMBALPUR	768028		C12034400-12034400-	Amount for unpaid and uncl	37.50	13-DEC-2028	ABPPR9718J			RAMESHREKHANI			No	No	FY-5
RATAN	LAL	WATTS	CHUNI	LAL	WATTS	WARD NO 25 H NO 264 SECTOR 5 NOHAR N(	INDIA	RAJASTHAN	HANUMANGARH	335523		C12032300-12032300-	Amount for unpaid and uncl	300.00	13-DEC-2028	AAEPW0944M	13-SEP-1952		MANISHKUMARARORA			No	No	FY-5
RAJNIKANT	CHATURBHAI	DESAI	CHATURBHAI	ADITBHAI	DESAI	DESAI VAGO . . NADIAD GUJARAT	INDIA	GUJARAT	NADIAD	387001		C12034400-12034400-	Amount for unpaid and uncl	67.50	13-DEC-2028	ALPPD0944C			NIKESHRAJNIKANTDESAI			No	No	FY-5
PLABAN	BHATTACHERJEE		SIDDHESHWAR	BHATTACHERJEE		2 NO GOVT COLONY, MOKDUMPUR MOKDU	INDIA	WEST BENGAL	MALDA	732103		C12088800-12088800-	Amount for unpaid and uncl	315.00	13-DEC-2028	AKTPB9362M	29-JUL-1987					No	No	FY-5
SANJU	DEVI	BHATT	RAJENDRA	KUMAR	BHATT	BADRANA GOGALA UDAIPUR . UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313702		C12023000-12023000-	Amount for unpaid and uncl	30.00	13-DEC-2028	AUEPB9824D			RAJENDRAKUMARBHATT			No	No	FY-5
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	24.00	13-DEC-2028	ACVPG4852F	15-DEC-1952	XXXXXXXX7869	MANJUGANGULY			No	No	FY-5
KARUPPUSAMY			PERUMAL	CHINNAYAN		56 GAYATHRI APARTMENT WARRAN ROAD (	INDIA	TAMIL NADU	CHENNAI	600004		C12047200-12047200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AHMPK8853A	30-AUG-1948		BHUVANESWARIG			No	No	FY-5

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JYOTI	JAYDEEP	UPPIN	JAYDEEP			11, PREM NAGAR JULE SOLAPUR MAHARASI	INDIA	MAHARASHTRA	SOLAPUR	413004		C12028900-12028900-	Amount for unpaid and uncl	75.00	13-DEC-2028	ABJPU5059R			JAYDEEPSHIVKUMARUPPIN			No	No	FY-5
ADI	NARAYANA	REDDYSINGAMRI	CHIRANJEEVI	REDDY	SINGAMREDDY	NO-13, MANJUNATH NILAYA K R GARDEN, M	INDIA	KARNATAKA	BANGALORE	560017		C12044700-12044700-	Amount for unpaid and uncl	1.50	13-DEC-2028	BDYPS1699P	06-NOV-1983					No	No	FY-5
VENDHOTI	AMARESH		CHENGA	REDDY	VENDHOTI	FLAT NO 3403 TOWER 7 RUNWAL FORESTS	INDIA	MAHARASHTRA	MUMBAI	400078		C12047200-12047200-	Amount for unpaid and uncl	36.00	13-DEC-2028	AHQPV3925Q	23-JAN-1984		KALPANADODLA			No	No	FY-5
CHAMAN	SINGH	PUMDIR	MAMRAJ	SINGH	PUNDIR	H.NO. 2 B/2164 SHANKAR NAGAR SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR			C12020600-12020600-	Amount for unpaid and uncl	45.00	13-DEC-2028	AKTPP4375Q	30-JUL-1950	XXXXXXXX8253	SUSHMAPUNDIR			No	No	FY-5
JULIE	JAYESH	MEHTA	JAYESH	CHANDRAKANT	MEHTA	120 ASHUTOSH MUKHERJEE RD BHAWANIP(	INDIA	WEST BENGAL	KOLKATA	700025		C12066900-12066900-	Amount for unpaid and uncl	36.00	13-DEC-2028	FFIPM9360D	19-JAN-1999	XXXXXXXX7053	HEENAJMEHTA			No	No	FY-5
SWARAJ	BISWAS		NAKUL	CHANDRA	BISWAS	WARD NO-6, MUNICIPALTY-BANKURA THAN	INDIA	WEST BENGAL	BANKURA	722101		C12024200-12024200-	Amount for unpaid and uncl	22.50	13-DEC-2028	ADLPB0554A	20-AUG-1947					No	No	FY-5
JOHNSON	P	JOSE	P	C	JOSEPH	1068 SHANMUGAM COMPLEX 1ST FLOOR M	INDIA	TAMIL NADU	COIMBATORE	641002		C12020600-12020600-	Amount for unpaid and uncl	189.50	13-DEC-2028	AACFO9456G	29-AUG-1980			CINZYJOHNSON		No	No	FY-5
BIRENDER	KUMAR		BALSWAROOP			QR.NO.A/104 SECTOR- 8 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002		C12028900-12028900-	Amount for unpaid and uncl	3.00	13-DEC-2028	APVPK5836J			BANDANAKUMARI			No	No	FY-5
SUKUMAR	CHAKRABORTY		S	K	CHAKRABORTY	PATEL NAGAR, NEAR DIPAK KIRANA STORES,	INDIA	MADHYA PRADESH	JABALPUR	482005		C12044700-12044700-	Amount for unpaid and uncl	7.50	13-DEC-2028	ACSPC2035R	02-FEB-1956	XXXXXXXX2061	CHANDRIMACHAKRABORTY			No	No	FY-5
TAPAN	BISWAS		MADHAB	CHANDRA	BISWAS	., BAZRA PARA, KHARIA(P)(CT), JALPAIGURI V	INDIA	WEST BENGAL	JALPAIGURI	735121		C12037600-12037600-	Amount for unpaid and uncl	90.00	13-DEC-2028	AJZPB1186E			PARULTALUKDAR			No	No	FY-5
SOWMYA	B	S	NANJUNDAPPA	BANGALORE	SUDHARSHAN	H NO 23 MAHESWARAMMA TEMPLE STREET	INDIA	KARNATAKA	BANGALORE	560006		C13014400-13014400-	Amount for unpaid and uncl	30.00	13-DEC-2028	BADPS6181E						No	No	FY-5
RANGACHRI	VEDAVALLI	BANGARI	RANGA	CHARI	BANGARI	# 233, 2ND MAIN , B.D.S NAGAR K. NARAYAI	INDIA	KARNATAKA	BANGALORE	560077		C12010600-12010600-	Amount for unpaid and uncl	75.00	13-DEC-2028	AGHPB0844L			VAMSHIKRISHNAYR			No	No	FY-5
DHARAMDAS	CHHATUMAL	RATNANI	CHHATUMAL	RATNANI		JITESH ARNI ROAD OPP. DR. RATHI YAVATM/	INDIA	MAHARASHTRA	YEOTMAL	445001		C12033200-12033200-	Amount for unpaid and uncl	225.00	13-DEC-2028	ABNPR6717M	05-APR-1952			PUSHPABAIDHARAMDASRATNANI		No	No	FY-5
ASHOK	KUMAR	CHOUDHARY	SHIV	NANDAN	CHOUDHARY	TILRATH BARAUNI BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851122		C12038400-12038400-	Amount for unpaid and uncl	75.00	13-DEC-2028	ACGPC3316D	02-JAN-1962		ANCHITKUMAR			No	No	FY-5
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	13-DEC-2028	ANXPP0095L	27-AUG-1984	XXXXXXXX8938	PRAMILAPALADUGU			No	No	FY-5
VIJAY	SHARMA		RADHESHYAM	SHARMA		RISABDEV GALI PRATAPGARH PRATAPGARH	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-	Amount for unpaid and uncl	1.50	13-DEC-2028	BVIPS2147G			PRITISHARMA			No	No	FY-5
NARAYAN	PRASAD		LAKSHMI	PRASAD	BHAGAT	MOHALLA RAMNAGAR POSTOFFICE POLYTE(	INDIA	BIHAR	PURNEA	854301		C12013200-12013200-	Amount for unpaid and uncl	60.00	13-DEC-2028	ATHPP5448H	02-MAR-1953		RAJKUMARIPRASAD			No	No	FY-5
BALAJI	KOLLAPUDI		MR	LAKSHMINARAYANA		10-3-96 GOVT HOSPITAL ROAD,BAPATLA VA!	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12038400-12038400-	Amount for unpaid and uncl	300.00	13-DEC-2028	ACOPK1846Q	26-AUG-1966		KOLLAPUDISHANMUKHASATHWIK			No	No	FY-5
RADHIKA	VENKATESH	G	G	VENKATESH	BABU	H NO 7-194 NEHRU BAZAR MADANAPALLE /	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12044700-12044700-	Amount for unpaid and uncl	15.00	13-DEC-2028	AHLPR3984L	15-JAN-1972	XXXXXXXX6287	SAIROHITHGARLA			No	No	FY-5
YASH	PAUL	CHHABRA	CHAMAN	LAL	CHHABRA	HOUSE NO-7052 WARD NO-9,PALAM VIHAR	INDIA	PUNJAB	JALANDHAR	144040		C12038400-12038400-	Amount for unpaid and uncl	15.00	13-DEC-2028	AAIPC8647D			AMITACHHABRA			No	No	FY-5
SHASHIKALA	SURESHCHAND	JAIN	SURESH	SONRAJ	JAIN	SHRIRAM NAGAR MOHIDA ROAD SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12010900-12010900-	Amount for unpaid and uncl	105.00	13-DEC-2028	AHCPJ4697F	08-JUN-1959		SURESHCHANDSONRAJJAIN			No	No	FY-5
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	13-DEC-2028	BMPPS1812J						No	No	FY-5
GURPREETKAUR	MATTA		SURINDER	SINGH	ARORA	RM.NO.1044,BLDG NO.22,J.K.BHAS IN MARG	INDIA	MAHARASHTRA	MUMBAI	400037		C12066900-12066900-	Amount for unpaid and uncl	4.50	13-DEC-2028	BQFPM6965A	27-MAR-1980		KULDIPSINGH			No	No	FY-5
ABHISHEK	AGARWAL		BAIDHYANATH	AGARWAL		GOSAI TOLI CHOWK CHUTIA, G.PO RANCHI!	INDIA	JHARKHAND	RANCHI			C12054200-12054200-	Amount for unpaid and uncl	57.00	13-DEC-2028	ASAPA8458J	06-FEB-1992		VARSHAKHANDELWAL			No	No	FY-5
VIBHA	DIXIT		MANMOHAN	SHANKAR	SHUKLA	C/O SHI NIRAV DIXIT, BHAWANGAWA, - SAT	INDIA	MADHYA PRADESH	SATNA	485001		C12044700-12044700-	Amount for unpaid and uncl	37.50	13-DEC-2028	ALCPD7720K	15-FEB-1968		NEERAVDIXIT			No	No	FY-5
SUYOG	KALANI		SHRIKANT			NEAR PRABHAKAR MAHARAJ MANDIR BLOCI	INDIA	MAHARASHTRA	SOLAPUR	413002		C12036000-12036000-	Amount for unpaid and uncl	150.00	13-DEC-2028	ANEPK7829A	15-NOV-1981		SMITASUYOGKALANI			No	No	FY-5
SALIM	NAJMUDDIN	IMANI	NAJMUDDIN	IMANI		MANTRI ESPANA K 402 4TH FLOOR KARIYAM	INDIA	KARNATAKA	BANGALORE	560103		C12037600-12037600-	Amount for unpaid and uncl	390.00	13-DEC-2028	AARPI6583K	22-JUL-1969		FATEMASALIMIMANI			No	No	FY-5
RATNA	DEVI		DEVI			C.O SRI RAMESH KUMAR B M SBI ADB BHAB	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-	Amount for unpaid and uncl	28.50	13-DEC-2028	AMCPD3347D	27-SEP-1957		RAMESHKUMAR			No	No	FY-5
AMRUTA	NANDKUMAR	JARE	NANDKUMAR	BABURAO	JARE	TATHASTU, 7 SEVAGIRINAGAR 44/5 DHANG/	INDIA	MAHARASHTRA	SATARA	415003		C12035000-12035000-	Amount for unpaid and uncl	325.50	13-DEC-2028	AMDPJ1719Q	17-MAY-1991	XXXXXXXX8371	NANDKUMARBABURAOJARE			No	No	FY-5
KARANAM	NEELAKANTAM	RAMESHBABU	NEELAKANDAM			NO 19/240/4A/FIRST FLOOR RED CROSS STR	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12037600-12037600-	Amount for unpaid and uncl	15.00	13-DEC-2028	ANRPB0061G	16-APR-1971		BSARADA			No	No	FY-5
PARUL	MANSUKHLAL	DAVDA	MANSUKHLAL	L	DAVDA	KANAK KUNJ SHAKTI COLONY 1 B H A G OFF	INDIA	GUJARAT	RAJKOT	360001		C13041400-13041400-	Amount for unpaid and uncl	15.00	13-DEC-2028	ABSPD7789G	30-APR-1969		RASHILABENMDAVDA			No	No	FY-5
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	13-DEC-2028	ACUPN7886P	31-MAY-1973	XXXXXXXX5011				No	No	FY-5
ALOK	NAG		SWAROOP	NARAIN	NAG	279 HIMMAT NAGAR TONK ROAD JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302018		C12020600-12020600-	Amount for unpaid and uncl	15.00	13-DEC-2028	AAYPN3657N	28-MAY-1967	XXXXXXXX4854	BHAVININAG			No	No	FY-5
DAMAN	ABROL		PAWAN	KUMAR	ABROL	WO PAWAN ABROL,MISSION ROAD BEHIND	INDIA	PUNJAB	PATHANKOT	145001		C12038400-12038400-	Amount for unpaid and uncl	300.00	13-DEC-2028	ACKPA1360M	06-MAR-1955		PAWANKUMAR			No	No	FY-5
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	13-DEC-2028	AFYPN5120M	22-JUL-1977		SOUMYASHENOY			No	No	FY-5
PHANI	RAJASEKHAR	MAKKAPATI	SUBRAHMANYASAF	VENKATA	MAKKAPATI	402 ANUSHA VILLA BALAJI SWARNAPURI CO	INDIA	TELANGANA	HYDERABAD	500016		C12032300-12032300-	Amount for unpaid and uncl	1687.00	13-DEC-2028	ADMPR0678Q	27-JUN-1970					No	No	FY-5
SUBBA	RAO	VENKATAGUDLU	RAMACHANDRA	RAO		D.NO-38-4-4, MONTESSORI COLLEG E,PUNN.	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12010900-12010900-	Amount for unpaid and uncl	180.00	13-DEC-2028	AJRPG3710F						No	No	FY-5
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	150.00	13-DEC-2028	BAXPV4489E	30-AUG-1985		VAKABHASKARREDDY			No	No	FY-5
ANJALI	SHANTARAM	KARMARE	DALALRAO	MARUTI	SANDBHOR	QRT NO E 122/6 CTPS COLONEY URJANAGAI	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12036000-12036000-	Amount for unpaid and uncl	15.00	13-DEC-2028	BMUPK0487J	05-SEP-1975		shantaramnamdevkarmare			No	No	FY-5
SHEELA	ROBERT		NA			H. NO-271/22 LOHINAGAR KANKARBAG PAT	INDIA	BIHAR	PATNA	800020		C12028900-12028900-	Amount for unpaid and uncl	37.50	13-DEC-2028	AENPR3273F	15-JAN-1962	XXXXXXXX4934	KISHOREROBERT			No	No	FY-5
SUKUMAR	GURUMAL		NAGASAYANAM	GURUMAL		OSCT MUNI KI RETI RISHIKESH UTTARAKHA	INDIA	UTTARAKHAND	TEHRI			C12028900-12028900-	Amount for unpaid and uncl	300.00	13-DEC-2028	AERPG8336E			ATEENDRAGURUMAL			No	No	FY-5
MINATI	NAYAK		HAREKRISHNA	NAYAK		CHINTAMANI MOHANLY MARG BANKASAHI	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-	Amount for unpaid and uncl	7.50	13-DEC-2028	AEMPN1115K	15-SEP-1965		HAREKRISHNANAYAK			No	No	FY-5
SONAL	SONAL	SWAPNILSURYAV	DINKAR	MILMILE		NETAJI NAGAR VIJASAN TEKADI BHADRAWA	INDIA	MAHARASHTRA	CHANDRAPUR	442902		C12081600-12081600-	Amount for unpaid and uncl	18.00	13-DEC-2028	BUAPM1201J	02-JUL-1984		PakhiSuryawanshi			No	No	FY-5
SUREKHA	MARAKA		K	S	GUNDUMEENU	W/O Yadu Simharaju 14-2-45 VENKATESWAI	INDIA	TELANGANA	BHADRACHALAM	507111		C12081600-12081600-	Amount for unpaid and uncl	75.00	13-DEC-2028	AQIPM6549C	17-AUG-1974					No	No	FY-5
RAJINDER	KUMAR	BEDI	BHAGWAN	DASS	BEDI	House No. 8214/16 Ward No. 3 Goyal Estate	INDIA	PUNJAB	LUDHIANA	141001		C12047200-12047200-	Amount for unpaid and uncl	6.00	13-DEC-2028	ACZPB9872C	11-JAN-1960	XXXXXXXX5516	NEELAMRANI			No	No	FY-5
PARMESHWARI	GUPTA		CHET	RAM	GUPTA	10/D, GOVINDAPUR ROAD LAKE GARDENS K	INDIA	WEST BENGAL	KOLKATA	700045		C12010900-12010900-	Amount for unpaid and uncl	30.00	13-DEC-2028	ADYPG8719K	15-NOV-1942		manojgupta			No	No	FY-5
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	13-DEC-2028	AJPPK1699H	12-AUG-1969		KOMMOJULAVANYA			No	No	FY-5
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	13-DEC-2028	ARXPD2927R	10-JUN-1988					No	No	FY-5
KAMAL	GERA		NARINDER	KUMAR		H NO 1180 SECTOR NO 4 PANCHKULA TEH F	INDIA	HARYANA	AMBALA CITY	134109		C12081600-12081600-	Amount for unpaid and uncl	52.50	13-DEC-2028	ASIPG0608E	20-OCT-1984		PREETIALAGH			No	No	FY-5
SUBORNO	BOSE		SUBOL	CHANDRA	BOSE	AC- 55.SALT LAKE SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064		C12044700-12044700-	Amount for unpaid and uncl	1350.00	13-DEC-2028	ADSPB8746K	15-JUN-1963		SANJUKTABOSE			No	No	FY-5
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	13-DEC-2028	AKEPC3410C	15-APR-1987					No	No	FY-5
SHRUTI	KHOSLA		DHEERAJ	KHOSLA		WO DHEERAJ KHOSLA,H. N0.- 245,NIMRI CO	INDIA	DELHI	NEW DELHI	110052		C12020600-12020600-	Amount for unpaid and uncl	112.50	13-DEC-2028	DLDPK9605Q	17-MAR-1982	XXXXXXXX8948				No	No	FY-5
PRAKHAR	BANSAL		SHYAM	SUNDER	BANSAL	HIG 478 E 7 SEC NR 1100 QUARTR ARERA CC	INDIA	MADHYA PRADESH	BHOPAL	462016		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	AOAPB2897L	19-AUG-1998					No	No	FY-5
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	13-DEC-2028	AAZPC4116E	01-JUL-1956	XXXXXXXX6598	KAMLABARUPAL			No	No	FY-5
KEERTHINI	PEERLAPALLY		GAUTHAM	B		D/O DURGA REDDY P H NO: 8 2 61 BHARAT I	INDIA	TELANGANA	SIDDIPET	502103		C12037600-12037600-	Amount for unpaid and uncl	48.00	13-DEC-2028	BYGPP3433H	26-JUN-1990		GAUTHAMB			No	No	FY-5
UMESH	MATHUR		JWALA	PRASAD	MATHUR	416 GYAN VIHAR KOTRA AJMER AJMER RAJA	INDIA	RAJASTHAN	AJMER	305004		C13041400-13041400-	Amount for unpaid and uncl	37.50	13-DEC-2028	AAZPM3347B	17-MAY-1970		KUSUMMATHUR			No	No	FY-5
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	13-DEC-2028	AJVPP0420H	17-JUL-1960	XXXXXXXX5202	SHYLACPRABU			No	No	FY-5
PRAVINA	BAPAT		VASANT	VISHNU	JOSHI	W/O PRASHANT BAPAT VILLA NO 73 SALASA	INDIA	CHHATTISGARH	RAIPUR			C12033200-12033200-	Amount for unpaid and uncl	1.50	13-DEC-2028	AMLPB6000E	03-MAY-1969		PRASHANTBAPAT			No	No	FY-5
ASHISH	SUKUMAR	GOPI	SUKUMAR	GOPI		05-B VED APARTMENT NR SUGUN KESHAL T	INDIA	GUJARAT	AHMEDABAD	380015		C12020600-12020600-	Amount for unpaid and uncl	37.50	13-DEC-2028	AKVPG6499A	13-JAN-1976	XXXXXXXX1804	ASHIRAASHISHNABISAN			No	No	FY-5
SUDHIR	KESHAV	PATIL	KESHAV	TUKARAM	PATIL	BHAGIRTHI NIWAS D K ROAD, KRUSHI COLLE	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	22.50	13-DEC-2028	AKSPP8279L	17-NOV-1961		PREMASUDHIRPATIL			No	No	FY-5
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	67.50	13-DEC-2028	ABZPL5853C	06-APR-1978	XXXXXXXX9705				No	No	FY-5
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	13-DEC-2028	AFBPB4457N	29-JUL-1965		LAVANYAREDDYBORRA			No	No	FY-5
SHIVKUMAR	VENKATARAMAN	TIRUMANI	VENKATARAMAN	TIRUMANI		701, SWATI, NORTH AVENUE SANTACRUZ (W	INDIA	MAHARASHTRA	MUMBAI	400054		C12010900-12010900-	Amount for unpaid and uncl	10.50	13-DEC-2028	AAZPT9227F	06-MAY-1962	XXXXXXXX9438				No	No	FY-5
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	151.50	13-DEC-2028	AGKPA4431B	18-AUG-1972		SARITACHANDRAMOHANARYA			No	No	FY-5
DHARAM	PAUL	CHHABRA	CHAMAN	LAL		H NO. 603 MOH-GUGGA SINGH NAKODAR P	INDIA	PUNJAB	JALANDHAR	144040		C12038400-12038400-	Amount for unpaid and uncl	15.00	13-DEC-2028	AAOPC7033P	01-APR-1954	XXXXXXXX5533	GAURAVCHABRA			No	No	FY-5
PUSHPALATA	CHOUGULE		AAPPASAHEB			A/P BHILAWADI TAL PALUS DIST SANGLI BHI	INDIA	MAHARASHTRA	ICHALKARANJI	416303		C12036000-12036000-	Amount for unpaid and uncl	7.50	13-DEC-2028	ALAPC0784G	01-JUN-1956		ROHITCHOUGULE			No	No	FY-5
A	SENTHAMIZHKO		ARIVANNAL			OLD NO 822 NEW NO-113 THIRUVALLUVAR	INDIA	TAMIL NADU	CHENNAI	600001		C13014400-13014400-	Amount for unpaid and uncl	337.50	13-DEC-2028	EXQPS6540Q						No	No	FY-5
SRINIVAASA	RAGHAVAN	R	KTRAMASWAMY			NO-14/15 A CHINNAYAPILLAI ROAD MARAV/	INDIA	TAMIL NADU	SALEM	636007		C12023000-12023000-	Amount for unpaid and uncl	15.00	13-DEC-2028	AUMPS8556K	15-APR-1958	XXXXXXXX5295	CBPADMA			No	No	FY-5
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	150.00	13-DEC-2028	CZLPS4241K	23-JUN-1979	XXXXXXXX1382	JAINIKBHAIJITENDRASHAH			No	No	FY-5
RAMESH	KUMAR	AMRODIYA	SHOBHA	CHAND	AMRODIYA	PLOT NO 287 NEAR VIDHYA VIJAY SCHOOL L.	INDIA	MAHARASHTRA	NAGPUR	440035		C12038400-12038400-	Amount for unpaid and uncl	112.50	13-DEC-2028	ACKPA2744B	28-DEC-1951	XXXXXXXX0487	PRAMILAAMRODIYA			No	No	FY-5
SULOCHANA			RAJ	SHARMA		HNO 2166 SECTOR 28 HOUSING BOARD FAR	INDIA	HARYANA	FARIDABAD	121008		C12020600-12020600-	Amount for unpaid and uncl	70.50	13-DEC-2028	AUZPS5544G	10-JAN-1971		GIRIRAJSHARMA			No	No	FY-5
HEMENDRA	POONAMCHAND	JAINHUF	POONAMCHAND	JAIN		F-31, AKSHAR TOWNSHIP PARVAT PATIA SU	INDIA	GUJARAT	SURAT	395010		C12010900-12010900-	Amount for unpaid and uncl	6.50	13-DEC-2028	AABHH6368B	13-DEC-1962					No	No	FY-5
MAHENDER	KORTHIWADA		PASHUPAR	NATH		FLAT NO 501 5TH FLOOR BLG NO 18 NILGIRI	INDIA	MAHARASHTRA	THANE	400601		C12029900-12029900-	Amount for unpaid and uncl	1.50	13-DEC-2028	AHOPK4887E						No	No	FY-5
KULWANT	KAUR		BALBIR	SINGH		CO SATNAM SINGH VILL SHEKHA MATTA PO	INDIA	PUNJAB	JALANDHAR	144221		C12038400-12038400-	Amount for unpaid and uncl	72.00	13-DEC-2028	AWBPK5908N			SATNAMSINGH			No	No	FY-5
NEELAM	SHARMA		MUKAND	LAL	SHARMA	10/741 MALVIYA NAGAR JAIPUR RAJASTHA	INDIA	RAJASTHAN	JAIPUR	302017		C12036000-12036000-	Amount for unpaid and uncl	1.50	13-DEC-2028	CCSPS6704B	28-JUL-1964		Kunalsharma			No	No	FY-5
MADANGOPAL	MAHESH	PODDAR	MAHESH	RAMPRASAD	PODDAR	603 SHIV ARCHANA CO OP HOUSING SOC UF	INDIA	MAHARASHTRA	MUMBAI	400097		C12035000-12035000-	Amount for unpaid and uncl	30.00	13-DEC-2028	CALPP2314R	08-APR-1994		MEENALMAHESHPODDAR			No	No	FY-5
KALIPINDI	RAVICHANDRA	NAIDU	KALIPINDI	SIVUNNAIDU		STATE BANK OF MYSORE REGIONAL OFFICE	INDIA	TELANGANA	HYDERABAD	500016		C12047200-12047200-	Amount for unpaid and uncl	7.50	13-DEC-2028	ALGPN5119A	01-JUN-1979					No	No	FY-5
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	13-DEC-2028	BUZPS3051D	09-AUG-1988		SUPARNASADHUKHAN			No	No	FY-5
ANIL	SURANA		PRABAL	SINGH	SURANA	31 1 RACE COURSE ROAD AT INDORE DIST IN	INDIA	MADHYA PRADESH	INDORE	452001		C12035000-12035000-	Amount for unpaid and uncl	165.00	13-DEC-2028	AFEPS1238M	24-JAN-1966	XXXXXXXX3950	SUNITASURANA			No	No	FY-5
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	13-DEC-2028	AQAPP0841J	06-JUN-1973					No	No	FY-5
AASHIMA	SHANDALAYA		ANISH	SHARMA		H.NO- 154 SECTOR- 15 PANCHKULA PANCHK	INDIA	HARYANA	AMBALA CITY	134109		C12020600-12020600-	Amount for unpaid and uncl	75.00	13-DEC-2028	JKVPS1269B	05-AUG-1999		MEENAKSHISHARMA			No	No	FY-5
RITU	DEVI		SUBHAL	CHANDRA	DAS	H. NO. 58 BENAGORIA PS NIRSA TEH NIRSA	INDIA	JHARKHAND	BALIAPUR			C12028900-12028900-	Amount for unpaid and uncl	7.50	13-DEC-2028	BRDPD7838Q	12-DEC-1988		KISHORKUMARDAS			No	No	FY-5
TUSHAR	JHAWAR		VIJAY	JHAWAR		B1 203 SUNRISE APARTMENT SEC13 ROHINI	INDIA	DELHI	NEW DELHI	110085		C12033300-12033300-	Amount for unpaid and uncl	75.00	13-DEC-2028	BBWPJ9759B						No	No	FY-5
MOHAMMED	SAMIUDDIN		NA			R O H NO 1 662 UPPER LANE STATION BAZAI	INDIA	KARNATAKA	GULBARGA	585102		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	CWWPM8723L			MDAZHARUDDIN			No	No	FY-5
KANCHAN	KISHOR	RAUT	KISHOR	HARIBHAU	RAUT	AT UMBERGOTHAN RAUT ALLEY, PO AGASHI	INDIA	MAHARASHTRA	THANE	401301		C12033500-12033500-	Amount for unpaid and uncl	67.50	13-DEC-2028	ACCPR5723P	11-MAY-1964	XXXXXXXX8786	KISHOREHARIBHAURAUT			No	No	FY-5
VEERABASAPPA	C	KALALBANDI	CHINNAPPA			B B NAGAR PLOT NO 4230 KUSTAGI KARNAT	INDIA	KARNATAKA	RAICHUR HO	584121		C13041400-13041400-	Amount for unpaid and uncl	1.50	13-DEC-2028	APQPK4920E			RATNAVEERABASAPPAKALALABANDI			No	No	FY-5
HEMANT	TANAJI	SAMANT	TANAJI	RAJARAM	SAMANT	SAMANT WADA DR SK GALVANKAR MARG N	INDIA	MAHARASHTRA	THANE	401201		C12033200-12033200-	Amount for unpaid and uncl	75.00	13-DEC-2028	AMLPS0077J	16-JUL-1950		AMODHEMANTSAMANT			No	No	FY-5
SATYA	NARAYAN	JANGID	GYARSI	LAL	JANGID	SATYA NARAYAN JANGID S/OGYARSI LA NAI	INDIA	RAJASTHAN	ANDHI	303007		C12033500-12033500-	Amount for unpaid and uncl	142.50	13-DEC-2028	AMSPJ8886B	15-MAY-1985					No	No	FY-5
BHAWNA	GUPTA		MOOL	CHAND	JAIN	H NO 114/2 MOHALLA CIVIL LINE TOWN RO(	INDIA	UTTARAKHAND	SAHARANPUR			C12044700-12044700-	Amount for unpaid and uncl	37.50	13-DEC-2028	AHNPG6050E	26-SEP-1978					No	No	FY-5
KANCHI	PRAVEEN	KUMAR	NAGARAJU	RAO	KANCHI	FL 203 VINAMRATHA CLASSIC APTS OPP SBH	INDIA	TELANGANA	HYDERABAD	500035		C12047200-12047200-	Amount for unpaid and uncl	19.50	13-DEC-2028	ANWPK2102L	10-JUN-1976		KASHWINI			No	No	FY-5
T	JAGANMOHAN		NA			C 5 4 4 DN 306 VINDHYA GOWTHAM NAGAR	INDIA	TELANGANA	BHADRACHALAM	507116		C12081600-12081600-	Amount for unpaid and uncl	600.00	13-DEC-2028	ADUPT7540B	03-JUL-1960		THANGELLAARUNA			No	No	FY-5
SHRIKANT	RATHI		GOPILAL	RATHI		36 MOHATA MARKET WARDHA MAIN ROAD	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-	Amount for unpaid and uncl	240.00	13-DEC-2028	ABCPR2532B	20-MAR-1965		PRITISHRIKANTRATHI			No	No	FY-5
SHIBANI	ADHIKARI		ADHIKARI			DATTA VIHAR ROW HOUSE NO G 43 CANAL I	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-	Amount for unpaid and uncl	495.00	13-DEC-2028	AITPA0527H			RAJATKANTADHIKARI			No	No	FY-5
POORNAKALYAN	CHAKRAVARTHY	GUNDIMEDA	MADUSUDHANA	RAO	GUNDIMEDA	1-3-183/40/129, SBI COLONY, SECUNDERAB/	INDIA	TELANGANA	HYDERABAD	500080		C12037600-12037600-	Amount for unpaid and uncl	60.00	13-DEC-2028	ACWPG4636L	02-OCT-1967		ANURADHAGUNDIMEDA			No	No	FY-5
RITA	AGARWAL		JAGDISH	PRASAD	AGARWAL	138 NUHAI FARUKHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FATEHGARH	209625		C13041400-13041400-	Amount for unpaid and uncl	94.50	13-DEC-2028	AJBPA8659F	06-APR-1971					No	No	FY-5
NILESH	CHHITUBHAI	PATEL	CHHITUBHAI	D	PATEL	AT AND PO PUNA TA CHORYASI DIST SURAT	INDIA	RAJASTHAN	TONK	304210		C13041400-13041400-	Amount for unpaid and uncl	45.00	13-DEC-2028	APMPP3620E	27-JUL-1970					No	No	FY-5
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	13-DEC-2028	AKZPG2573M	02-JUN-1971					No	No	FY-5
RAJNATH	KHANNA		BADRI	NATH	KHANNA	H NO 56 GURUDWARA GALI FRASER ROAD P	INDIA	BIHAR	PATNA	800001		C13014400-13014400-	Amount for unpaid and uncl	37.50	13-DEC-2028	ABEPK0913F	06-JUL-1971					No	No	FY-5
GANESH	SIDDHAMALLI		SUBRAMANIAN	KALYANAM		OLD NO 3 NEW NO 5 BASHYAM LAYOUT GAI	INDIA	TAMIL NADU	CHENNAI	600088		C12036000-12036000-	Amount for unpaid and uncl	7.50	13-DEC-2028	AJLPG2322H	21-JUN-1976					No	No	FY-5
MOHAMMED	SHAFI	MANSURI	MOHAMMED	HANIF	MANSURI	AL HASHMI BUILDING 11TH FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400008		C12036000-12036000-	Amount for unpaid and uncl	15.00	13-DEC-2028	ALNPM7655F	15-MAY-1985					No	No	FY-5
SURESH	BABU	BACHU	RADHA	KRISHNAIAH	BACHU	18/340 RANGAIAH GARI ST PRODDATUR KAI	INDIA	ANDHRA PRADESH	PRODDATUR	516361		C12036000-12036000-	Amount for unpaid and uncl	60.00	13-DEC-2028	BCTPS8533A	10-APR-1982					No	No	FY-5
NAVNEET	TANDON		MOHAN	LAL	TANDON	NAVNEET TANDON HINDALCO HOSPITAL RE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12044700-12044700-	Amount for unpaid and uncl	30.00	13-DEC-2028	ACDPT2187L	05-JAN-1973		ASHIMATANDON			No	No	FY-5
SAMIR	KUMAR	JHA	INDRA	JHA		FLAT NO 1003/4 WOOD BINE BLDG NO 11 E\	INDIA	MAHARASHTRA	PALGHAR	401607		C12036000-12036000-	Amount for unpaid and uncl	13.50	13-DEC-2028	AFPPJ0132G	06-JUN-1977		ANSHUSAMIRKUMARJHA			No	No	FY-5
MAHAMMAD	KHALID		MAHAMMAD	AZIM		PILKHANA 1 ST LANE 381 4TH FLOOR PILKHA	INDIA	WEST BENGAL	HOWRAH	711101		C12088700-12088700-	Amount for unpaid and uncl	72.00	13-DEC-2028	AUQPK1494G	05-MAY-1982					No	No	FY-5
SARIKA	SWAPNIL	KARWANDE	SWAPNIL			PL NO 14 S NO 7 GURUKRUPA HSG SOC SAVI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12033200-12033200-	Amount for unpaid and uncl	90.00	13-DEC-2028	AQAPK1999A	26-MAR-1979	XXXXXXXX3175	SWAPNILCHANDRASHEKHARKARWANDE			No	No	FY-5
POTHURI	V	BSNARAYANA	POTHURI	SUBBARAO		H NO 34-1-55 GOVERNMENT HOSPITAL ROA	INDIA	ANDHRA PRADESH	ONGOLE	523001		C13014400-13014400-	Amount for unpaid and uncl	18.00	13-DEC-2028	BIWPP5927L	28-OCT-1987		VIJAYADEEPIKAKOLLIPARA			No	No	FY-5
RAJENDRA	KUMAR	KASAT	RAM	BALLABH	KASAT	35 KHEDAPATI WARD 13 KUMBHRAJ TEHSIL	INDIA	MADHYA PRADESH	GUNA	473222		C12047200-12047200-	Amount for unpaid and uncl	124.50	13-DEC-2028	ALHPK9985G	26-JUN-1956		HIMANSHUKASAT			No	No	FY-5
JHANSI	RANI	GOLLA	WILSON	GOLLA		D/O GOLLA WILSON 00 ANNAGARIPALEM K/	INDIA	ANDHRA PRADESH	KAVALI	524201		C12066900-12066900-	Amount for unpaid and uncl	1.50	13-DEC-2028	BRSPG8700M	15-JUL-1990	XXXXXXXX4890	PalleVenkanna			No	No	FY-5
JEEVAN	M	P	SOMAN	M	P	MANIYUR PARAMBIL CHORODE PO VATAKAI	INDIA	KERALA	CALICUT	673106		C12010900-12010900-	Amount for unpaid and uncl	250.50	13-DEC-2028	AGJPJ2802N	30-JUN-1975	XXXXXXXX4132	SUNANDAPP			No	No	FY-5
REENA	RASTOGI		SH	VINODKUMAR		H N 77/1 SECTOR 09 SHASHTRI NAGAR MEEI	INDIA	UTTAR PRADESH	MEERUT	250004		C12033500-12033500-	Amount for unpaid and uncl	90.00	13-DEC-2028	AGMPR3663G	06-JUN-1950		VINODKUMAR			No	No	FY-5
JAINENDRA	KUMAR	SINGH	RADHEY	SHYAM	SINGH	H No5 SONAI SONAI TEH KARACHHANA ALL/	INDIA	UTTAR PRADESH	ALLAHABAD	211011		C12010900-12010900-	Amount for unpaid and uncl	13.50	13-DEC-2028	BFBPS4745B	20-MAY-1978					No	No	FY-5
OM	PRAKASH	AGARWAL	RAMESHWAR	PRASAD		M/S CLOTH HOUSE 14-SADAR BAZAR JHANS	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-	Amount for unpaid and uncl	150.00	13-DEC-2028	ABTPA2708H	22-APR-1957		SUDHAAGARWAL			No	No	FY-5
SHRISHAILAKUM	DURADUNDI	NILAJI	DURADUNDI	GHATIGEPPA	NILAJI	HOUSE NO-884 HOSA ONI HEBBAL HEBBAL E	INDIA	KARNATAKA	CHIKODI	591221		C12013300-12013300-	Amount for unpaid and uncl	450.00	13-DEC-2028	ADQPN6539E			JAYASHRISHRISHAILAKUMARNILAJI			No	No	FY-5
MOUNIKA	DURGA		MADHIRAJU	YESUDASU		84109 PADMAVATHI NAGAR LALACHERUVU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12088700-12088700-	Amount for unpaid and uncl	19.50	13-DEC-2028	CUNPD3678Q	17-NOV-1994		RAMANAIAH			No	No	FY-5
SHAILESAKUMAF	DALSHUKHBHAI	KATHIRIA	DALSHUKHBHAI	A	KATHIBIA	GAJERAPARA SAWARKUNDLA ROAD NEAR P.	INDIA	GUJARAT	AMRELI	365601		C12044700-12044700-	Amount for unpaid and uncl	30.00	13-DEC-2028	AHWPK5334Q	22-DEC-1974	XXXXXXXX2965	VILASSHAILESAKUMARKATHIRIA			No	No	FY-5
POONAM	YOGESH	DOSHI	VASANTRAI	BHAGVANJI	SANGHUI	FLAT NO 902 9 TH FLOORS SARA HEIGHTS CI	INDIA	MAHARASHTRA	MUMBAI	400077		C12030000-12030000-	Amount for unpaid and uncl	75.00	13-DEC-2028	AAEPD7685E	20-SEP-1965	XXXXXXXX0001	PALAKYOGESHD(	YOGESHJAYSUKHLALDOSHI		No	No	FY-5
VIRENDRA	KUMAR	JAIN	SUKHDARSAN	LAL	JAIN	C 74 EKTA NAGAR BAREILLY UTTAR PRADES	INDIA	UTTAR PRADESH	BAREILLY	243001		C13041400-13041400-	Amount for unpaid and uncl	37.50	13-DEC-2028	AARPJ6265B	01-JAN-1959		MADHUJAIN			No	No	FY-5
DHRUMIL	MAKADIA		DILIP	KALYANJIBHAI	MAKADIA	37 SAI KUTIR SOC , U M ROAD, VESU SURAT	INDIA	GUJARAT	SURAT	395007		C12081800-12081800-	Amount for unpaid and uncl	6.00	13-DEC-2028	ETHPM5493R	01-JUN-1999		DilipMakadia			No	No	FY-5
RAKESH	KHOSLA		KASHMIRI	LAL	KHOSLA	257 JULAKHA MOHALLA JAMMU JAMMU AI	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12010600-12010600-	Amount for unpaid and uncl	60.00	13-DEC-2028	ANLPK0956D			PROMILAKUMARI			No	No	FY-5

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SWEETY	BHAVIN	GALA	NA			2/4 GYAN JYOT BLDG SHIV MANDIR RD RAM	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12033200-12033200-	Amount for unpaid and uncl	37.50	13-DEC-2028	ADVPV9721D			SURAJKUMARTEJSHIVIRA			No	No	FY-5
JAGDISH	PRASAD	DOKWAL	BAJRANG	LAL	DOKWAL	W NO 1 JALDHARIYONKI GALI NEAR CLOCK T	INDIA	RAJASTHAN	SIKAR	332001		C12036000-12036000-	Amount for unpaid and uncl	60.00	13-DEC-2028	ABUPD3339G	04-JUL-1966		CHAMPADEVI			No	No	FY-5
NARESH	KUMAR	AGRAWAL	MUNNI	LAL		BARA BAZAR MOH SAHUKARA CHANDAUSI (	INDIA	UTTAR PRADESH	ALIGARH	202412		C12033500-12033500-	Amount for unpaid and uncl	7.50	13-DEC-2028	AGLPA7252K	01-JUL-1957		ANJUAGRAWAL			No	No	FY-5
ASHA	ARORA		TEJ	KRISHAN	KHURANA	FLAT NO 39/302 NRI COMPLEX SEA WOODS	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12036000-12036000-	Amount for unpaid and uncl	18.00	13-DEC-2028	ALGPA8688K	04-OCT-1973		PRAMODARORA			No	No	FY-5
SUJEET	KUMAR		SIDDHESHWAR	PRASAD		ANANDVAN CHS F 51 1/2 SECTOR 4 NERUL V	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12047200-12047200-	Amount for unpaid and uncl	30.00	13-DEC-2028	BASPK1652F	05-JAN-1984		BHARTIPRASAD			No	No	FY-5
NADIMPALLI	PADMAVATHI		NA			1 13 2 MN ST OPP PARK RAMA KRISHNA AD/	INDIA	ANDHRA PRADESH	ELURU	534202		C12081600-12081600-	Amount for unpaid and uncl	375.00	13-DEC-2028	APTPN7574C	14-FEB-1960					No	No	FY-5
ASHUTOSH	SINGH		HARIPAL	SINGH		H N 88 84 BEEKAMAU KHURD BEEKAMAU KI	INDIA	TELANGANA	HYDERABAD			C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	FVWPS6950R	15-JUL-1996		SAMIKSHASINGH			No	No	FY-5
VIJAY	KIRAN	PV	KIRAN			H NO 1 4 188 R D NO 5 NEW MAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500035		C12013200-12013200-	Amount for unpaid and uncl	36.00	13-DEC-2028	AMOPP5219L	27-NOV-1968					No	No	FY-5
TEJAS	JADAVBHAI	CHUDASMA	J	M	CHUDASMA	3 NAGRIK SOC NR PUNITPARK AMBAWADI A	INDIA	GUJARAT	AHMEDABAD	380006		C12044700-12044700-	Amount for unpaid and uncl	240.00	13-DEC-2028	AGRPC9834D	22-DEC-1981		BHOOMIKAJADAVBHAICHUDASAMA			No	No	FY-5
JAI	SHANKER	DUBEY	RAM	CHANDRA	DUBEY	503 VAISHALI APARTMENT PARK ROAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	AFPPD4553F	14-AUG-1967	XXXXXXXX6072	SANGITADUBEY			No	No	FY-5
MAHESH	RAMESHRAO	PISURDE	RAMESHRAO	V	PISURDE	NAGARI BANK COLONY GHARPURE LAYOUT	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-	Amount for unpaid and uncl	90.00	13-DEC-2028	BIKPP3167N	08-SEP-1988		BHAGYASHREEMAHESHPISURDE			No	No	FY-5
SALVE	ANKITA	MANOHAR	MANOHAR	RAMKISHAN	SALVE	F-1/102 MORAJ RESIDENCY SECTOR 16 SANF	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12010600-12010600-	Amount for unpaid and uncl	30.00	13-DEC-2028	BYQPS8731K	04-JAN-1990		MANOHARRAMKISHANSALVE			No	No	FY-5
MADHA	RAM	MAKWANA	HEMA	RAM		136 SHILPRAJ NR ASHOK UDHYAN OPP CHB T	INDIA	RAJASTHAN	JODHPUR	342006		C12047200-12047200-	Amount for unpaid and uncl	1.50	13-DEC-2028	AAJPM2066K	30-MAR-1954		DARMANDRAMAKWANA			No	No	FY-5
CHANDER	SHEKHAR		BADRI	NARAYAN		C-9/9493 SECOND FLOOR DDA FLATS VASAN	INDIA	DELHI	NEW DELHI	110070		C12029900-12029900-	Amount for unpaid and uncl	4.50	13-DEC-2028	ABHPS1525N	09-MAY-1975		VAISHALI			No	No	FY-5
PARBHIN	BEGAM		MD	MANIRUDDIN	ANSARI	UTTAR SUDARSHAN GANJ LALGOLA DIST-MU	INDIA	WEST BENGAL	BAHARAMPUR	742148		C12038400-12038400-	Amount for unpaid and uncl	13.50	13-DEC-2028	BKIPB7897M	25-MAY-1984	XXXXXXXX3973	MDMANIRUDDINANSARI			No	No	FY-5
SEETHA	LAKSHMI	M	M	MALAICHAMY		PL 10 G C BLOCK ALS GARDEN DHANALAKSH	INDIA	TAMIL NADU	CHENNAI	600026		C12029900-12029900-	Amount for unpaid and uncl	262.50	13-DEC-2028	BBBPS8118N			MGAUTAM			No	No	FY-5
PATIL	ROHIT	DATTARAJ	NA			1 17 494 KAILASH NGR NR P N HIGH SCHOOL	INDIA	MAHARASHTRA	NANDED	431605		C12081600-12081600-	Amount for unpaid and uncl	105.00	13-DEC-2028	BLBPP8826N			NeetaPatil			No	No	FY-5
AMAN	GILL		MOHAR	SINGH	GILL	S/O: Mohar Singh BABA RANGPURI ROAD H(	INDIA	HARYANA	PANCHKULA	136042		C12047200-12047200-	Amount for unpaid and uncl	3.00	13-DEC-2028	AKIPG5526F	20-MAY-1983		MANDEEP			No	No	FY-5
CHAITRA	BONGALE		KALAPPA	SHESHAPPA	BONGALE	60 FEET ROAD NEAR GOVT HOSPITAL VIDYA	INDIA	KARNATAKA	CHITRADURGA	577601		C12010600-12010600-	Amount for unpaid and uncl	45.00	13-DEC-2028	ARUPB6436G			KALAPPASHESHAPPABONGALE			No	No	FY-5
KUTURU	SAI	POOJA	KUTURU	NARAYANA	REDDY	5-5-35/122, PLOT NO 186 PRASHANTHI NAG.	INDIA	TELANGANA	HYDERABAD	500072		C12037600-12037600-	Amount for unpaid and uncl	15.00	13-DEC-2028	DAJPP4887E	19-NOV-1997		MNARENDERREDDY			No	No	FY-5
BHAGWAN	DAS	KHANDELWAL	BADRINATH	KHANDELWAL		FLAT NO 3 PLOT NO 642 BEES DUKAN ADRSH	INDIA	RAJASTHAN	JAIPUR	302004		C12013300-12013300-	Amount for unpaid and uncl	7.50	13-DEC-2028	AHWPK7232R	05-JUN-1951	XXXXXXXX1992	SACHINKHANDELWAL			No	No	FY-5
SANKHA	CHATTERJEE		AMITAVA	CHATTERJEE		2-7 NORTH AVENUE 10 BURDWAN DURGAPI	INDIA	WEST BENGAL	BURDWAN	713204		C12038400-12038400-	Amount for unpaid and uncl	15.00	13-DEC-2028	AFGPC0923D	06-FEB-1977		ARATICHATTERJEE			No	No	FY-5
SOMEN	GHOSH		RANJIT	GHOSH		S/O-RANJIT GHOSH MOHURAKANDI PS-BUR\	INDIA	WEST BENGAL	BAHARAMPUR	742132		C12038400-12038400-	Amount for unpaid and uncl	42.00	13-DEC-2028	ARVPG2532M	25-APR-1991	XXXXXXXX7898	RANJITKUMARGHOSH			No	No	FY-5
PUTREVU	RAJESWARI		SITA	RAMA	RAOSURAMPUDI	Flat No 413; Block A Hallmark Vicinia Beside	INDIA	TELANGANA	HYDERABAD	500089		C12047200-12047200-	Amount for unpaid and uncl	225.00	13-DEC-2028	BRTPP9521N	16-JUL-1957		PVDNAGESWARRAO			No	No	FY-5
RAMU	THUMMA		NA			17 4 174 1 THILAK NAGAR GODAVARIKHANI	INDIA	TELANGANA	PEDDA PALLI	505214		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	ARNPT6140J	18-SEP-1992					No	No	FY-5
P	SREEKANTH		PUTTAGUMPALA	THIMMAPPA		D NO 5/298 ANANTAPURAM ANANTAPUR A	INDIA	ANDHRA PRADESH	TADAPATRI	515402		C13014400-13014400-	Amount for unpaid and uncl	15.00	13-DEC-2028	BBSPS5385J	21-JUN-1965					No	No	FY-5
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	13-DEC-2028	AAHPN3205B	19-AUG-1975					No	No	FY-5
GIFTSON	PAUL	J	JOSEPH	GUNAMONI		7 5 FLAT B GROUND FLOOR RANGARAJAPUR	INDIA	TAMIL NADU	CHENNAI	600015		C12047200-12047200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AKGPG8371E			RHYNIE			No	No	FY-5
G	N	SURENDRAKUMA	HONNAGIRIGOWDA	NAGANNAGOWDA		NO 39 GANGAVADI NAGAMANGALA NEAR S	INDIA	KARNATAKA	THUMBASOGE	571416		C12036000-12036000-	Amount for unpaid and uncl	60.00	13-DEC-2028	AHQPS4596N			BELLALEKRISHNEGOWDABHAGYALAKSHMI			No	No	FY-5
LAKHAN			KRISHAN	GOPAL		PULL WALA BAZAR WARD NO.5 UNA UNA HI	INDIA	HIMACHAL PRADESH	UNA	174303		C12033500-12033500-	Amount for unpaid and uncl	15.00	13-DEC-2028	AEYPL7823A	06-APR-1989		KRISHANGOPAL			No	No	FY-5
SUMAN	LATA		RAM	SUNGH		DHAWANA 18 REWARI KHOL . . REWARI HAF	INDIA	HARYANA	NARNAUL	123103		C12088700-12088700-	Amount for unpaid and uncl	4.50	13-DEC-2028	AJMPL1055F	16-MAR-1982					No	No	FY-5
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	13-DEC-2028	AAQPD9910L	12-JUL-1970					No	No	FY-5
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	13-DEC-2028	AHXPP0768L	21-JUN-1984		ANNAPURNAPAWANKUMARPALIWAL			No	No	FY-5
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	13-DEC-2028	BQJPK2408Q	15-JUN-1948		SURINDERSINGH			No	No	FY-5
BISHAN	KUMAR		RAM	KISHAN		H NO 3 VILL RAMPURA TEH NARNAUL DIST N	INDIA	HARYANA	NARNAUL	123021		C12033500-12033500-	Amount for unpaid and uncl	247.50	13-DEC-2028	ATOPK7178C	16-MAR-1973	XXXXXXXX5463	SAVITADEVI			No	No	FY-5
CHAITALI	RATANKUMAR	MADAN	RATANKUMAR	MADAN		FLAT NO 103 SWAMI REGENCY CANAL ROAD	INDIA	MAHARASHTRA	NAGPUR	440010		C12013300-12013300-	Amount for unpaid and uncl	90.00	13-DEC-2028	BBXPM9764Q	30-AUG-1991	XXXXXXXX7465				No	No	FY-5
AMARENDRA	KUMAR		NA			HNO 79 VILL GOVIND PRASAD VERMA LANE	INDIA	BIHAR	BHAGALPUR	812001		C12081600-12081600-	Amount for unpaid and uncl	6.00	13-DEC-2028	EVPPK7117E	10-DEC-1974					No	No	FY-5
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	61.50	13-DEC-2028	AFJPV7042M	19-APR-1973		ADURIRADHIKA			No	No	FY-5
MANIKI	INGTIPI		LALGBRICK	INGTI		RONGNIHANG DIPHU PO DIPHU KARBI ANGL	INDIA	ASSAM	NOWGONG	782460		C12033500-12033500-	Amount for unpaid and uncl	90.00	13-DEC-2028	ABIPI7372L	17-JAN-1971		BINODKUMARJAIN			No	No	FY-5
ASHWIN	GOENKA		SUSHIL	KUMAR	GOENKA	148 RAJARHAT ROAD GOENKA HOUSE TEGH	INDIA	WEST BENGAL	KOLKATA	700059		C12044700-12044700-	Amount for unpaid and uncl	112.50	13-DEC-2028	AMCPG8903C	06-NOV-1987		SABITAGOENKA			No	No	FY-5
MOHAMMED	NAZEERUDDIN		ABDUL	HAKEEM		H NO 11 3 811 HOME AMBIENCE FLAT NO 3(	INDIA	TELANGANA	HYDERABAD	500001		C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	AKEPM4379C	24-OCT-1955		FEROZSULTANA			No	No	FY-5
ANJALI	SANJAY	PATIL	SANJAY	SAMBHAJIRAO	PATIL	A/P JAYSINGPUR NANDANI BUY PASS ROAD	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12010600-12010600-	Amount for unpaid and uncl	40.50	13-DEC-2028	AIGPP8097A	19-MAR-1969		SANJAYSAMBHAJIRAOPATIL			No	No	FY-5
MRINALI	RUPEN	SHETHIA	RUPEN	DILIP	SHETHIA	1 55 12 AH II 112 APARNA HIGHT BOTANICA	INDIA	TELANGANA	HYDERABAD	500084		C12032300-12032300-	Amount for unpaid and uncl	36.00	13-DEC-2028	HOIPS8292P			RUPENDSHETHIA			No	No	FY-5
RAJANEESH	R		KUNNATH	RAMANKUTTI		JAYA NIVAS THIRUVILWAMALA PO THRISSUI	INDIA	KERALA	TRICHUR	680588		C13012400-13012400-	Amount for unpaid and uncl	75.00	13-DEC-2028	AWHPR6315E	16-MAY-1975	XXXXXXXX9414				No	No	FY-5
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI			C12081600-12081600-	Amount for unpaid and uncl	10.50	13-DEC-2028	AGXPR9098J	01-APR-1978					No	No	FY-5
SUHAS	ANNA	SOLANKURE	ANNA	BHALCHANDRA	SOLANKURE	NO 179 PATIL LANE JAIN BASTI A NAGAON H	INDIA	MAHARASHTRA	ICHALKARANJI	416122		C13014400-13014400-	Amount for unpaid and uncl	3.00	13-DEC-2028	CRWPS0183F	12-NOV-1986					No	No	FY-5
RAKESH	KUMAR		BADRI	PRASAD		BHATWA KI POKHARI BHUDEV DUBEY KI GAI	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-	Amount for unpaid and uncl	1.50	13-DEC-2028	ALQPK4916J			MAMATAGUPTA			No	No	FY-5
NARESH	SHARMA	HUF	PRABHASH	CHAND	SHARMA	C/O DR B K SHARMA CITY ROAD MADANGAN	INDIA	RAJASTHAN	MADANGANJ	305801		C12033200-12033200-	Amount for unpaid and uncl	135.00	13-DEC-2028	AAEHN7218P	08-AUG-2002					No	No	FY-5
KUNAL	KHANNA		SURESH	KHANNA		504 ASHLEY TOWER NEAR CINEMAX CINEM/	INDIA	MAHARASHTRA	THANE	401107		C12010600-12010600-	Amount for unpaid and uncl	487.50	13-DEC-2028	ALVPK2936R			RITUKHANNA			No	No	FY-5
SAVITHA	G	ACHARYA	SHASHIKANTHA	BHAT		SHIVA VENI NIVEDITHA MARGA,BEHIND DAI	INDIA	KARNATAKA	UDUPI	576101		C13014400-13014400-	Amount for unpaid and uncl	22.50	13-DEC-2028	BNHPA0004P	01-AUG-1983					No	No	FY-5
SUDEEPT	DWIVEDI		AWDHESH	DWIVEDI		331/C1 INDRA NAGAR KANPUR UTTAR PRA	INDIA	UTTAR PRADESH	KANPUR	208026		C12047200-12047200-	Amount for unpaid and uncl	3.00	13-DEC-2028	ASJPD4449B			AVADHESHCHANDRADWIVEDI			No	No	FY-5
SUJITH	NAMBIAR	KUYYALAKALYAD	SAHADEVAN	EDAVANA	KOOLOTH	FLAT NO 602 NEW MURLI MALHAR CHSL SAI	INDIA	MAHARASHTRA	MUMBAI	400080		C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	ANJPK3968M	31-MAY-1977		DHIVYAKRISHNANUNNIMENON			No	No	FY-5
JYOTI	KUMARI		GOVIND	SINGH		W/O DEEPAK CHAUHAN VILLAGE MANDANP	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-	Amount for unpaid and uncl	1.50	13-DEC-2028	DBSPK9193N			DEEPAKCHAUHAN			No	No	FY-5
BHARATBHAI	TRIKAMBHAI	PARWANI	TRIKAMBHAI			MAHENDRA HOUSE B/H SATYAGRAH CHHVA	INDIA	GUJARAT	AHMEDABAD	380054		C12033200-12033200-	Amount for unpaid and uncl	150.00	13-DEC-2028	AAZPP4212A	23-NOV-1963					No	No	FY-5
MEENU	NAYER		GULSHAN	LAL	DHIR	B 12 MCH 259/1 JAGATPURA HOSHIARPUR I	INDIA	PUNJAB	HOSHIARPUR	146001		C12081600-12081600-	Amount for unpaid and uncl	25.50	13-DEC-2028	ASAPN0280F	14-JAN-1975		RAJESHNAYER			No	No	FY-5
SRINIVASA	BABU	MANDAVA	PURNA	RAMA	CHANDRARAOMANDAV/	S/O MANDAVA PURNA RAMA CHANDRA RA(	INDIA	ANDHRA PRADESH	AVANIGADDA	521135		C12029900-12029900-	Amount for unpaid and uncl	75.00	13-DEC-2028	AJYPM2635C	09-DEC-1974		KODALISUNEETHA			No	No	FY-5
LENO	B	JOHNS	BINU	JOHN		ELAMPADATHKANJOORCHEPPAD P O . . ALA	INDIA	KERALA	MAVELIKARA	690507		C12088700-12088700-	Amount for unpaid and uncl	33.00	13-DEC-2028	BXUPJ3349H	26-JAN-1996					No	No	FY-5
SHANAWAZ	I		MOHAMED	ISMAIL		BLOCK 52 VILLA-13 BOLLINENI HILL SIDE NO	INDIA	TAMIL NADU	CHENNAI	600126		C13041400-13041400-	Amount for unpaid and uncl	45.00	13-DEC-2028	BAMPS8127F	15-JUN-1981					No	No	FY-5
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	13-DEC-2028	AXLPK6460A	06-OCT-1970	XXXXXXXX8244				No	No	FY-5
S	K	GARGHUF	VED	PRAKASH	GARG	SF 1 CENTRAL MARKET 7 OLD BUSSTAND AN	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C13041400-13041400-	Amount for unpaid and uncl	135.00	13-DEC-2028	AARHS3904C						No	No	FY-5
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	13-DEC-2028	BCUPS3132G	01-JUN-1984					No	No	FY-5
NILESH	SHAHI		NA			5 19 BAHAR SAHARA STATES KHORABAR G K	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	BFLPS7543P			SUMANSHAHI			No	No	FY-5
CHANDUBHAI	KIKUBHAI	PATEL	KIKUBHAI	GOPALBHAI	PATEL	P NO 05 HARIKRIPA NIVAS CHALA MUKTAN/	INDIA	GUJARAT	VALSAD	396191		C13041400-13041400-	Amount for unpaid and uncl	45.00	13-DEC-2028	ABTPP7907K	01-MAR-1961		HASUMATICHANDUBHAIPATEL			No	No	FY-5
INDIRA	DEVI	KOTHARI	LILADHAR	KOTHARI		SANIMANDIR ROAD HAIBARGAON NAGAON	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-	Amount for unpaid and uncl	39.00	13-DEC-2028	AFSPK3755R	21-NOV-1976					No	No	FY-5
KARTHIK	KUMAR	AKULA	SHOWRY			7681 SRI SAI KRISHNA NAGAR KARUNAGIRI I	INDIA	TELANGANA	KHAMMAM	507003		C12088700-12088700-	Amount for unpaid and uncl	21.00	13-DEC-2028	BHWPA8345N	09-AUG-1990		AKULASRIVARSHINI			No	No	FY-5
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	13-DEC-2028	ADVPA7016Q	20-OCT-1936		VANDANAAGARWAL			No	No	FY-5
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	12.00	13-DEC-2028	AFTPR0193M	25-APR-1951		RVINODKRISHNAN			No	No	FY-5
ALOK	KUMAR		RAMESH			KAJHA KHURD MAU KAJHA . . AZAMGARH U	INDIA	UTTAR PRADESH	AZAMGARH	276129		C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	BVLPK7073A	01-JUN-1986		SHWETAKUMARI			No	No	FY-5
P	BHAGYALAKSHMI		PARAMESHWARAN			18 WARD NO 14 KARUPPUSAMY NAGAR 1 S(	INDIA	TAMIL NADU	COIMBATORE	641028		C12044700-12044700-	Amount for unpaid and uncl	30.00	13-DEC-2028	AODPB5418E	05-JAN-1956		KVRAMASUBRAMANIAN			No	No	FY-5
PRINCE	RAI		AJAY	RAI		CIVIL WARD NO 5 BALAKOT ROAD DAMOH D	INDIA	MADHYA PRADESH	DAMOH	470661		C12088700-12088700-	Amount for unpaid and uncl	10.50	13-DEC-2028	EIEPR4628K	18-JUL-2001		REKHARAI			No	No	FY-5
RUDRADEB	CHOWDHURY		ASHOK	KUMAR	CHOWDHURY	C O ASHOK KUMAR CHOWDHURY SRIGRAM	INDIA	WEST BENGAL	BURDWAN	713129		C12088700-12088700-	Amount for unpaid and uncl	43.50	13-DEC-2028	BAVPC6668L	28-JUN-1992		SUDDHADEVCHOWDHURY			No	No	FY-5
ARUNA	MANIK	KSHIRSAGAR	MANIK	MURLIDHAR	KSHIRSAGAR	B2 703 AETHER CHS VISHVESHVAR NAGAR F	INDIA	MAHARASHTRA	MUMBAI	400063		C12010600-12010600-	Amount for unpaid and uncl	330.00	13-DEC-2028	AAQPK2347C	02-JUL-1957		JAYANTMANIKKS	MANIKMURLIDHARKSHIRSAGAR		No	No	FY-5
MUKUL	BARIK		KASHINATH	BARIK		PLOT NO 60,ABBAS HOUSING SOCIETY BAKH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700104		C12044700-12044700-	Amount for unpaid and uncl	60.00	13-DEC-2028	ADRPB1316N	23-AUG-1955					No	No	FY-5
BHAVESH	BHAGCHANDJI	JAIN	BHAGCHANDJI	JAIN		32 ASHOK NAGAR ROAD NO. 4 A UDAIPUR U	INDIA	RAJASTHAN	UDAIPUR	313001		C12033500-12033500-	Amount for unpaid and uncl	3.00	13-DEC-2028	ABYPJ2465K			HEMAJAIN			No	No	FY-5
BEESU	RAJENDAR		RAMACHANDRAM	BEESU		C/O BEESU RAMCHANDRAM LATE H NO 1 11	INDIA	TELANGANA	HYDERABAD	500049		C12036000-12036000-	Amount for unpaid and uncl	75.00	13-DEC-2028	ALBPB3220D			BEESURAMADEVI			No	No	FY-5
NAGASAIKRISHN.	CHALLA		NA			H NO 157 15 P NO 89 SAIRAM NGR COLY NR	INDIA	TELANGANA	HYDERABAD	500086		C12081600-12081600-	Amount for unpaid and uncl	3.00	13-DEC-2028	AWWPC6695B						No	No	FY-5
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	13-DEC-2028	BKKPM3486M	07-DEC-1990					No	No	FY-5
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	13-DEC-2028	AFXPV5735R	28-JAN-1972		LAVANYAVARALA			No	No	FY-5
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	117.00	13-DEC-2028	AZAPM4436H	01-JUN-1962	XXXXXXXX3798				No	No	FY-5
G	YATHEESH		GOVINDAIAH	THIMMAIAH		NO 147/5, 4TH MAIN, 10TH CROSS GOVINDF	INDIA	KARNATAKA	BANGALORE	560040		C12044700-12044700-	Amount for unpaid and uncl	21.00	13-DEC-2028	AGTPG9637L						No	No	FY-5
K	VENKATESHWARLU		KARNATI	VENKAIAH		H.NO: 23-98 FERTILIZER BAZAR MIRYALGUD.	INDIA	TELANGANA	MIRALAGUDA	508207		C12010900-12010900-	Amount for unpaid and uncl	75.00	13-DEC-2028	ARTPK0151A	06-JUN-1958	XXXXXXXX2587	ANURADHAKARNATI			No	No	FY-5
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	13-DEC-2028	ABDPU1256G			Vutukurimanikanta			No	No	FY-5
MADHAV	SADASHIV	JOSHI	SADASHIV	RAMCHANDRA	JOSHI	CHANDRA PRABHA 295 RADHA KRISHNA VA!	INDIA	MAHARASHTRA	SANGLI	416416		C12064200-12064200-	Amount for unpaid and uncl	3.00	13-DEC-2028	ABIPJ8019P	21-JUL-1953		VRUNDAMADHAVJOSHI			No	No	FY-5
CHANDRAPPA	RAJESH		CHANDRAPPA			KENJIGANAHALLI KANNAMANGALA BANGAL	INDIA	KARNATAKA	KUDUR	561203		C12088800-12088800-	Amount for unpaid and uncl	3.00	13-DEC-2028	BYTPR6511F			LAVANYAHS			No	No	FY-5
SAIBANNA	BHEEMASHANKAR		BHEEMASHANKAR	PATIL		AT GILKI TA BASAVA KALYAN DIST BIDAR BI	INDIA	KARNATAKA	BIDAR	585419		C12047200-12047200-	Amount for unpaid and uncl	225.00	13-DEC-2028	AVOPP3277D	05-JUL-1983		AMBIKA			No	No	FY-5
PRADEEP	SINGH		KULDEEP	SINGH		36 JHARKHARIA JHANSI UTTAR PRADESH	INDIA	TELANGANA	HYDERABAD			C12033200-12033200-	Amount for unpaid and uncl	42.00	13-DEC-2028	AZSPS4569D	25-JUN-1980		TRIPTASINGH			No	No	FY-5
KRISHNAKUMAR	GULABRAO	PARIHAR	NA			KRISHNA KHANDALA RD GAJANAN NAGAR V	INDIA	MAHARASHTRA	BULDANA	443201		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	CPRPP9137F	10-AUG-1993		NIRMALA			No	No	FY-5
ANURAG	KUMAR		NA			Anurag Kumar Flat E603 Frontline Seven Kol	INDIA	TELANGANA	HYDERABAD	500075		C12081600-12081600-	Amount for unpaid and uncl	43.50	13-DEC-2028	CBLPK5527J	20-DEC-1990	XXXXXXXX2382				No	No	FY-5
DILIP	RONDLA		THIRUPATHI	REDDY	RONDLA	H. NO. 9-2/337,PLOT NO. 337,LAXMI NAGAR	INDIA	TELANGANA	VIKARABAD	501301		C12044700-12044700-	Amount for unpaid and uncl	12.00	13-DEC-2028	AIWPR7274B	23-JAN-1988		MADHAVIPENJARLA			No	No	FY-5
RAMESH	CHANDRA	TIWARI	NA			W NO 49 CHANDAK GALI KUNDAN NAGAR /	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-	Amount for unpaid and uncl	150.00	13-DEC-2028	AAFPT6118B	01-MAR-1961		CHANDRAPRABHATIWARI			No	No	FY-5
NARESH	KUMAR	AGARWAL	PRAHALADRAI	AGARWAL		KANIKA ROAD KUMAR COMPLEX 2ND FLOOI	INDIA	ORISSA	CUTTACK	753008		C12010600-12010600-	Amount for unpaid and uncl	150.00	13-DEC-2028	AASPA3517G	21-OCT-1965					No	No	FY-5
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	75.00	13-DEC-2028	AEAPS8096Q	02-AUG-1956	XXXXXXXX9985	NIRMALASUWALKA			No	No	FY-5
SATHE	YUVRAJ	PANDURANG	PANDURANG	BABURAO	SATHE	RENAVIKARNAGAR, SAVEDI NAAK PLOT NO-	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-	Amount for unpaid and uncl	9.00	13-DEC-2028	BQEPS6067A	24-APR-1985					No	No	FY-5
KONDAPALLI	S	RCHAVAN	KISHORE	KONDAPALLI		H NO 1-6-168 JUBLIPURA KHAMMAN URBAN	INDIA	TELANGANA	KHAMMAM	507001		C13014400-13014400-	Amount for unpaid and uncl	10.50	13-DEC-2028	BDCPK0496A	09-AUG-1988	XXXXXXXX3617				No	No	FY-5
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	13-DEC-2028	AASPK9173G			ANU			No	No	FY-5
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	13-DEC-2028	ASIPN1648M	10-SEP-1991		ANKITABHELWA			No	No	FY-5
SAMPATH	BHARATH		SAMPATH			539A5 7TH STREET SOUTH COLONY . CHENN	INDIA	TAMIL NADU	CHENNAI	600038		C12088700-12088700-	Amount for unpaid and uncl	54.00	13-DEC-2028	DXRPB4508R	20-MAY-1997		PADMADEVARAJAN			No	No	FY-5
RAMYA	NUVVULA		SRINIVAS	RAO	NUVVULA	PLOT NO 17 VENKATARAOPET LOKTHKUNTA	INDIA	TELANGANA	HYDERABAD	500015		C12036000-12036000-	Amount for unpaid and uncl	7.50	13-DEC-2028	AJPPN2960C	16-OCT-1984					No	No	FY-5
HUBERT	JOSEPH	ESTIBEIRO	RAIMUNDO	INACIO	ESTIBEIRO	RAYMOND MARLEM HILL MARGAO MARGA	INDIA	GOA	MARGAON	403602		C12029900-12029900-	Amount for unpaid and uncl	45.00	13-DEC-2028	AAIPE0203F	04-JUL-1970					No	No	FY-5
HARPREET	SINGH		CHARANJEET			H NO 32 MASTER MOHALLA LIBASPUR GALI	INDIA	DELHI	NEW DELHI	110042		C12049200-12049200-	Amount for unpaid and uncl	150.00	13-DEC-2028	DNKPS6373A	02-AUG-1989	XXXXXXXX8208				No	No	FY-5
AJAY			TARA	CHAND		1751 UCHA TIBBA 10 FLR ISLAM GANJ LUDHI	INDIA	PUNJAB	LUDHIANA	141008		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	CNEPA7449E			TARACHAND			No	No	FY-5
SAMIRA	TASHIR	DHROLIA	ABDULAZIZ	CHOCOLATEWALA		KARIMABAD CHSL BLDG NO 1 ROOM NO 101	INDIA	MAHARASHTRA	MUMBAI	400009		C12036000-12036000-	Amount for unpaid and uncl	33.00	13-DEC-2028	ANCPC2441C	09-FEB-1987		TashirAzadDhrolia			No	No	FY-5
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	13-DEC-2028	ATQPP7258L	24-JUN-1955		Nimitparikh			No	No	FY-5
RAVI	KANTH	REDDYSYAMALAI	SYAMALA	RAGHURAMI	REDDY	FLAR NO 113 KANCHAN TOWERS NEAR SWA	INDIA	ANDHRA PRADESH	GUNTUR	522006		C12044700-12044700-	Amount for unpaid and uncl	60.00	13-DEC-2028	BRUPS1073H	08-AUG-1985		SYAMALARAGHURAMIREDDY			No	No	FY-5
PETER	JAMES		LAZARES	JAMES		TEESTA MORE GIRISH SARANI PO ISLAMPUR	INDIA	WEST BENGAL	BALURGHAT	733202		C12036000-12036000-	Amount for unpaid and uncl	3.00	13-DEC-2028	ALJPJ0462F	17-DEC-1972					No	No	FY-5
PARDEEP	KUMAR		SUKH	LAL		JAWAHAR NAVODAYA VIDYALYA KHUNGAK(	INDIA	HARYANA	SIRSA	126102		C12044700-12044700-	Amount for unpaid and uncl	30.00	13-DEC-2028	ARRPK3782H	15-FEB-1975		SANEHLATA			No	No	FY-5
PRAKASH	KISANDAS	BORA	KISANDAS	MOTIRAM	BORA	310 OM ALANKAR SOCSO BIBWEWADI PUN	INDIA	MAHARASHTRA	PUNE	411037		C13041400-13041400-	Amount for unpaid and uncl	22.50	13-DEC-2028	AAXPB0941Q						No	No	FY-5
HARSH	KUMAR	SULTANIA	KAILASH	KUMAR	SULTANIA	REST COAT BL B 5TH FLR FLT 5A 49 DR SP MU	INDIA	WEST BENGAL	KOLKATA	700028		C12088700-12088700-	Amount for unpaid and uncl	60.00	13-DEC-2028	FOIPS0776G	16-FEB-1994		VARSHAKUMARI			No	No	FY-5
JAGANNATHA	REDDY	K	RANGA	REDDY		28-1364 BALAJI COLONY CHITTOOR ANDHR/	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12044700-12044700-	Amount for unpaid and uncl	30.00	13-DEC-2028	AHPPK9549L	01-SEP-1951					No	No	FY-5
AKALAMKAM	KALYANI		NA			5 4 40 BJP OFFICE ROAD NEAR HANUMAN TI	INDIA	TELANGANA	HYDERABAD	500072		C12081600-12081600-	Amount for unpaid and uncl	22.50	13-DEC-2028	ASTPK0932C	01-MAR-1955					No	No	FY-5
KUBER	SINGH	BINDRA	JAGJEET	SINGH	BINDRA	JAGJEET SINGH BINDRA 9 LANE NO 1, BLOCK	INDIA	UTTARAKHAND	DEHRADUN			C12036000-12036000-	Amount for unpaid and uncl	1.50	13-DEC-2028	BCUPB0041B						No	No	FY-5
PAMUJULA	NAGESWARARAO		NA			25 2 998 POLICE COLONY CURRENT OFFICE E	INDIA	ANDHRA PRADESH	NELLORE	524004		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	AMFPP8032Q	15-JUN-1959		PVIJAYALAKSHMI			No	No	FY-5
NAVNATH	CHAVAN		SUBHASH	NARAYAN	CHAVAN	404 SAI LEELA CO OPP HSG SOC KAMOTHE N	INDIA	MAHARASHTRA	PANVEL	410209		C12036000-12036000-	Amount for unpaid and uncl	46.50	13-DEC-2028	AFTPC5956K	10-JUN-1984		JayshreeChavan			No	No	FY-5
SHAKUNTALA	PURANIK		LAKSHMIKANT	PURANIK		148/B VAIBHAV NAGAR KANDIYA ROAD IND	INDIA	MADHYA PRADESH	INDORE	452001		C12010600-12010600-	Amount for unpaid and uncl	30.00	13-DEC-2028	APBPP4456K	01-JAN-1941		RAJNISHARMA			No	No	FY-5
R	LAVANYA	VASANTHAJR	JANARDHAN	REDDY	RADUVA	FLAT NO 501, 2-1-164/2, LAKSHM NALLAKUN	INDIA	TELANGANA	HYDERABAD	500044		C13014400-13014400-	Amount for unpaid and uncl	19.50	13-DEC-2028	BIHPR7674F	27-MAR-1959	XXXXXXXX4100				No	No	FY-5
K	GANGA	RATNAM	SATYANARAYANA	GOLLA		2-448 BAPPANNADORA COLONY KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533005		C12044700-12044700-	Amount for unpaid and uncl	45.00	13-DEC-2028	AKPPG1427Q	18-SEP-1969	XXXXXXXX3435	SREENIVASARAOSREENIVASAKAZA			No	No	FY-5
USHARANI			MARUDHACHALAM			W O SELVARAJ 73 PATTAKARA AYYA SAMY S	INDIA	TAMIL NADU	COIMBATORE	641001		C12085300-12085300-	Amount for unpaid and uncl	210.00	13-DEC-2028	ABHPU3597N	16-NOV-1963		THARANI			No	No	FY-5
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	13-DEC-2028	AFWPJ3745C	20-DEC-1975		KRUSHIKAKIRANJATHAR			No	No	FY-5
RAVINDER	SINGH		KARNAIL	SINGH	KHEHRA	S/O - KARNAIL SINGH KHEHRA , HOUSE NO -	INDIA	JHARKHAND	BOKARO			C13014400-13014400-	Amount for unpaid and uncl	1.50	13-DEC-2028	CUVPS1455E	25-AUG-1984	XXXXXXXX9039				No	No	FY-5

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SOURAV	CHATTERJEE		RAKHAHARI	CHATTERJEE		200, BL HATI ROAD NEAR ANITA CINEMA LA	INDIA	WEST BENGAL	BURDWAN	713101		C12044700-12044700-	Amount for unpaid and uncl	75.00	13-DEC-2028	AGEPC3356K	26-NOV-1973	XXXXXXXX6505				No	No	FY-5
SUDHA	BALAKRISHNAN		MENON			C 1/2 VIJAYKIRAN APT 32 VICTORIA ROAD B	INDIA	KARNATAKA	BANGALORE	560047		C12010600-12010600-	Amount for unpaid and uncl	22.50	13-DEC-2028	AKPPB7159N	09-DEC-1954		NIRMALABALAKRISHNAN			No	No	FY-5
SHOVON	ACHARYA		MALAY	ACHARYA		GARHBETA GARBETA GARHBETA . . WEST MI	INDIA	WEST BENGAL	HALDIA	721127		C12088700-12088700-	Amount for unpaid and uncl	22.50	13-DEC-2028	CEAPA2708F	29-MAR-1998		MALAYKUMARACHARYA			No	No	FY-5
NAMITA	POOJARY		SUDHAKAR	POOJARY		NEAR CHAWAN HOSPITAL VIVEKANAND NA(	INDIA	KARNATAKA	BAGALKOT	587101		C12010600-12010600-	Amount for unpaid and uncl	15.00	13-DEC-2028	BDRPP7014A	10-OCT-1987		SHANTASPOOJARY			No	No	FY-5
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	15.00	13-DEC-2028	BMCPT2204G	20-NOV-1997	XXXXXXXX5168	SJAHIDA			No	No	FY-5
NAVVATHI	SIVA	SANKARRAO	N	CHINNA	SAMMAIAH	H NO 5 6 513 PLOT 904 SKD NAGAR NEAR DI	INDIA	TELANGANA	HYDERABAD	500001		C12047200-12047200-	Amount for unpaid and uncl	3.00	13-DEC-2028	AAFPN7765G	15-MAR-1966		NSWARUPARANI			No	No	FY-5
SATHISH	BURRA		LAXMAIAH	BURRA		H NO 9 2 145 3 GODDAMGADDA BHAGATH N	INDIA	TELANGANA	KARIMNAGAR	505001		C12010600-12010600-	Amount for unpaid and uncl	81.00	13-DEC-2028	AOCPB9618M	16-JUN-1980					No	No	FY-5
AJAY	DALAL		KRISHAN			GIJHI TEHSILSAMPLA . . ROHTAK HARYANA	INDIA	HARYANA	BAHADURGRH	124501		C12088700-12088700-	Amount for unpaid and uncl	31.50	13-DEC-2028	GCCPD0429N			KRISHAN			No	No	FY-5
RAMYA	R		RAVI			NO 303 LORDS APARTMENT KODIHALLI 1ST	INDIA	KARNATAKA	BANGALORE	560075		C12036000-12036000-	Amount for unpaid and uncl	3.00	13-DEC-2028	AOQPR8393K			SrikanthRaghavendiran			No	No	FY-5
JERLY	V	T	SHAJU	T	A	JERLY V T THERMADAM HOUSE KUNDUVAR/	INDIA	KERALA	TRICHUR	680020		C12044700-12044700-	Amount for unpaid and uncl	30.00	13-DEC-2028	AIXPJ0714D	17-MAY-1981		SHAJUTA			No	No	FY-5
PRABHAKAR	SATYAPPA	BANDAGAR	SATYAPPA	BABURAO		NO-91/B RAYBAG BELAGAVI,NEW DIGGEWA	INDIA	KARNATAKA	RAIBAG	591317		C13014400-13014400-	Amount for unpaid and uncl	10.50	13-DEC-2028	AZSPB5872C	04-MAY-1988	XXXXXXXX0609				No	No	FY-5
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	7.50	13-DEC-2028	APFPK5769L	15-JUN-1979		ARCHANASONI			No	No	FY-5
SAGAR	PRITAMLAL	PATEL	PRITAMLAL	RAMBHAI	PATEL	JAGANNATH AKASH ENGLISH CLASSES SR NC	INDIA	MAHARASHTRA	PUNE	411006		C12010600-12010600-	Amount for unpaid and uncl	193.50	13-DEC-2028	ATLPP5233C	05-NOV-1985		NOOPURPATEL			No	No	FY-5
VARADARAJAN	BASKARAN		S	VARADARAJAN		7/18 THAMARAI STREET,THANGAM NAGAR	INDIA	TAMIL NADU	THANJAVUR	613007		C13014400-13014400-	Amount for unpaid and uncl	61.50	13-DEC-2028	AAFPB2781A			BASKARANJAYALAKSHMI			No	No	FY-5
BALRAM	CHAUDHARY		SHRINIVAS	CHAUDHARY		MAKAN NO.15,KANYA SHALA ROAD PIPLIA,P	INDIA	MADHYA PRADESH	NEEMUCH	458664		C13014400-13014400-	Amount for unpaid and uncl	30.00	13-DEC-2028	AARPC8729K	05-MAR-1951	XXXXXXXX1932	VIDHYACHAUDHARY			No	No	FY-5
PRASHANT	DESHPANDE		PRABHAKAR	DESHPANDEY		E-502, SAMRAJYA TOWER, DRIVE IN ROAD, (	INDIA	GUJARAT	AHMEDABAD	380052		C12044700-12044700-	Amount for unpaid and uncl	15.00	13-DEC-2028	AIUPD2531R	16-APR-1975		SAAYALIPRASHANTDESHPANDE			No	No	FY-5
SUMAN	LAL		JAWAHAR	LAL		FLAT NO- 201,SUDEV APARTMENT LAST STR	INDIA	JHARKHAND	RANCHI			C12033500-12033500-	Amount for unpaid and uncl	375.00	13-DEC-2028	AFCPL2630J	16-NOV-1968	XXXXXXXX2428	HEMANTKUMARPAL			No	No	FY-5
VENKATESWARA	GANISETTI		BHASKARARAO	GANISETTI		4 57 0 MAREMMA GUDI STREET VADAPALEN	INDIA	ANDHRA PRADESH	KOTHAPETA	533223		C12081800-12081800-	Amount for unpaid and uncl	18.00	13-DEC-2028	CMHPG0838F	21-JAN-1997		GANISETTIUMASANKAR			No	No	FY-5
LOKESH	NILKANTHRAO	BINEKAR	NILKANTH	GOVINDA	BINEKAR	HNO 1069 SAOJI GALLI JAGANNATH BUDHW	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-	Amount for unpaid and uncl	1.50	13-DEC-2028	CKAPB9247E	11-MAR-1989	XXXXXXXX8834				No	No	FY-5
INDIABULLS	HOUSING	FINANCELIMITED	NA			INDIABULLS HOUSE 448-451 PHASE-5 UDYO(	INDIA	DELHI	NEW DELHI	110001		C12029900-12029900-	Amount for unpaid and uncl	607.00	13-DEC-2028	AABCI3612A	10-JAN-2000					No	No	FY-5
MOHANDAS	ASANDAS	KHIMNANI	NA			174 D-WARD KUBER NAGAR AHMEDABAD A	INDIA	GUJARAT	GANDHI NAGAR	382340		C12044700-12044700-	Amount for unpaid and uncl	54.00	13-DEC-2028	ARFPK5123N	28-JUL-1954		KhimnaniVivekBhagwandas			No	No	FY-5
MANISH	SONI		KALYAN	MAL	SONI	RAMPURA BAZAR DHAN MANDI GANDHI CH	INDIA	RAJASTHAN	KOTA	324006		C12033200-12033200-	Amount for unpaid and uncl	450.00	13-DEC-2028	AVTPS0183J	10-JUN-1971					No	No	FY-5
V	KRISHNA	PRIYA	SITARAMAIAH	VANGIPURAPAU		PLOT NO79 ROAD NO-15 2-3-96/A/4 SNEHAI	INDIA	TELANGANA	HYDERABAD	500074		C12044700-12044700-	Amount for unpaid and uncl	30.00	13-DEC-2028	AUPPK8047A	02-FEB-1981					No	No	FY-5
PARAVASTU	SAROJA		RANGACHARY	MAMILLAPALLY		H NO 16-11-754 DREAM HOME APTS SHALIV	INDIA	TELANGANA	HYDERABAD	500036		C13014400-13014400-	Amount for unpaid and uncl	45.00	13-DEC-2028	ASNPP9782B	15-DEC-1951	XXXXXXXX8014	SRIKANTHSRIDHARAN			No	No	FY-5
LIPI	GHOSH		SUDHANSU	BIKASH	ROY	KALYAN NAGAR OPP BASANTI XEROX 24 PAF	INDIA	WEST BENGAL	PARGANAS KOLKATA	700112		C12029900-12029900-	Amount for unpaid and uncl	135.00	13-DEC-2028	AITPG3601N			SUPRAKASHGHOSH			No	No	FY-5
ABHISHEK	KUMAR	PATEL	OM	PRAKASH		S/O-OM PRAKASH RAMPUR COLONY QWATI	INDIA	BIHAR	MUNGER	811214		C13014400-13014400-	Amount for unpaid and uncl	4.50	13-DEC-2028	BGEPP1059D	18-FEB-1984	XXXXXXXX3931				No	No	FY-5
PAYAL	AGARWAL		MAHENDRA	KUMAR	JAIN	19/106 KUCHA SADHURAM FULLATI AGRA U	INDIA	UTTAR PRADESH	AGRA	282001		C12010900-12010900-	Amount for unpaid and uncl	15.00	13-DEC-2028	AEYPA2799A	26-SEP-1978	XXXXXXXX2796	ANURAGAGARWAL			No	No	FY-5
SUSHIL	PURSHOTTAMLA	PAHARIA	PURSHOTTAMLAL	BAHIRILAL	PAHARIA	86/A/11 BRINDAVAN SOCIETY THANE WEST	INDIA	MAHARASHTRA	THANE	400601		C12010600-12010600-	Amount for unpaid and uncl	57.00	13-DEC-2028	AGQPP3348E	14-OCT-1965		REKHASUSHILPAHARIA			No	No	FY-5
NADEEM	KHAN		BHULLAN	KHAN		SAKHAWAT HUSSAIN BAZARIY FARRUKHAB/	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010900-12010900-	Amount for unpaid and uncl	22.50	13-DEC-2028	AKEPK5386M	10-JAN-1978					No	No	FY-5
SHEHZADI	RAJESH	KANOJIA	NA			C/1005 Poonam Park View Opp Club One, Vi	INDIA	MAHARASHTRA	THANE	401303		C12081600-12081600-	Amount for unpaid and uncl	6.00	13-DEC-2028	CGNPK7225G	26-AUG-1984	XXXXXXXX7256	RAJESHTKANOJIA			No	No	FY-5
VINOD	PRABHUNARAYA	KHANDELWAL	PRABHUNARAYAN	LAKHAMICHAND	KHANDELWAL	270/Z, 1B-3, MANMAD ROAD, NR SEENA NAI	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12044700-12044700-	Amount for unpaid and uncl	9.00	13-DEC-2028	ABLPK4406C	19-MAY-1968		ANITAVINODKHANDELWAL			No	No	FY-5
SEETAMAHALAXI	BANDARU		SUBBARAO	GUNISETTY		G C C ROAD SRUNGAVARAPU KOTA VIZIAN/	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		C12044700-12044700-	Amount for unpaid and uncl	90.00	13-DEC-2028	ANLPB9456D	19-FEB-1974					No	No	FY-5
HEENA	NITIN	GAJRA	NITIN	GAJRA		B/112 HIMALAYA SOCIETY MILIND NAGAR G	INDIA	MAHARASHTRA	MUMBAI	400084		C12010900-12010900-	Amount for unpaid and uncl	375.00	13-DEC-2028	AEZPG4932J	25-OCT-1978		NITINDEVSHIGAJRA			No	No	FY-5
ABHAYKUMAR	D	NAGPURE	DONGRUPRASAD	NAGPURE		RAMNAGAR MUKHARJI WARD GONDIA GON	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900-	Amount for unpaid and uncl	33.00	13-DEC-2028	AECPN5834R	19-FEB-1973		HEMAABHAYKUMARNAGPURE			No	No	FY-5
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	13-DEC-2028	AHYPD3622J						No	No	FY-5
SRIKANTH	KASOJU		YADAIAH	KASOJU		2 86 TOOLEKHURD TULEKHURD TOOLKHURI	INDIA	TELANGANA	VIKARABAD	501509		C12036000-12036000-	Amount for unpaid and uncl	585.00	13-DEC-2028	BRXPK2920C			GundojuMounika			No	No	FY-5
SANJAY	KUMAR	SINHA	UMA	SHANKAR	SINHA	FLAT NO 302 PLOT NO 680 SHALIMAR GARD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12047200-12047200-	Amount for unpaid and uncl	75.00	13-DEC-2028	AMHPS1426M	20-DEC-1970					No	No	FY-5
SHIVRAJ	VISHWANATH	MALI	VISHWANATH	MAYANJI	MALI	AT POST BHENDE BK TAL - NEWASA AHAMEI	INDIA	MAHARASHTRA	AHMEDNAGAR	414604		C12064200-12064200-	Amount for unpaid and uncl	6.00	13-DEC-2028	AWOPM3390B	08-JUN-1982	XXXXXXXX3089	MANISHASHIVRAJMALI			No	No	FY-5
NITIN	GUPTA		NARESH	CHAND	GUPTA	66 ASHOKA PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110035		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	AKCPG4792M	14-MAY-1987		SHASHIGUPTA	NARESHCHANDGUPTA		No	No	FY-5
ANANDA	RAO	POTNURU	APPALA	SURYANARAYANA	PONTURU	D NO 11-25-10 GAJUWAKA VISAKHAPATNAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		C12044700-12044700-	Amount for unpaid and uncl	9.00	13-DEC-2028	AHEPP2848N	15-JUN-1952					No	No	FY-5
SADDAM	IBRAHIM	PATHAN	PATHAN			AVCHIT NAGAR, GOUSPAK DARGA JA KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C13014400-13014400-	Amount for unpaid and uncl	7.50	13-DEC-2028	DHXPP0431D	01-JUL-1992	XXXXXXXX8243	RUKSANASADDAMPATHAN			No	No	FY-5
A	K	AJMATHPARVEEI	ABDUL	KAREEM		NO 15, ISMAIL STREET KOOTHANALLUR NEE	INDIA	TAMIL NADU	MANNARAGUDI	614101		C12010900-12010900-	Amount for unpaid and uncl	3.00	13-DEC-2028	ALHPA2296E	26-OCT-1962	XXXXXXXX8451	AKBARALI			No	No	FY-5
MOHD	ARIF	HABIB	HABIB	ALI	SIDDIQVI	FLAT NO-L/304, 3rd FLOOR, KAMAL JALVAYU	INDIA	MAHARASHTRA	PANVEL	410210		C12044700-12044700-	Amount for unpaid and uncl	7.50	13-DEC-2028	ABAPH8122K	06-JAN-1972	XXXXXXXX5939				No	No	FY-5
YASODHANA	BABU	MANIKONDA	VENKATA	NARAYANA	RAOMANIKONDA	D NO 28-4-26/3 SANTHINAGAR 2ND ROAD V	INDIA	ANDHRA PRADESH	ELURU	534007		C12044700-12044700-	Amount for unpaid and uncl	18.00	13-DEC-2028	ACEPM0254A	29-MAR-1962					No	No	FY-5
DILIP	BHAGCHAND	JETHANI	BHAGCHAND	MADANLAL	JETHANI	151 W . NO . - 55 - 2 BABA HARDASRAM NA(	INDIA	MAHARASHTRA	AKOLA	444005		C12044700-12044700-	Amount for unpaid and uncl	90.00	13-DEC-2028	ABAPJ8299D	31-OCT-1971					No	No	FY-5
SHUJA	ANWAR		OBAIDULLAH			HNO64 STRTDADA BABU ROAD BHANDARDI	INDIA	JHARKHAND	GIRIDIH			C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	ADVPA5425B						No	No	FY-5
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	13-DEC-2028	BWIPS3026B			KOTHAPALLIVARALAKSHMI			No	No	FY-5
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	225.00	13-DEC-2028	ADIPB8526B	18-AUG-1939	XXXXXXXX8850				No	No	FY-5
DALSUKH	PARBHATBHAI	GONDALIA	PARBHATBHAI			ANKIT HOUSE NO 90 VISHWAKARMA SOCY S	INDIA	GUJARAT	RAJKOT	360005		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	ACNPG8622M	01-JUN-1966		JAGRUTIDALSHUKHGONDALIA			No	No	FY-5
BOMMAREDDY	MADHURI		BOMMAREDDY	KUTUMBAREDDY		H NO 2-22-142/202 SUBHODAYA KUKATPALI	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unpaid and uncl	75.00	13-DEC-2028	ANNPB7435L	28-APR-1977					No	No	FY-5
RAJNI	MAHESHWARI		AJAY	KUMAR	MAHESHWARI	HNO 287 MORNA MUZAFFARNAGAR MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251316		C12010600-12010600-	Amount for unpaid and uncl	75.00	13-DEC-2028	DZGPM4124M	01-JAN-1962	XXXXXXXX5200	AJAYKUMARMAHESHWARI			No	No	FY-5
GEORGE	M	KURUVILLA	KURUVILLA			TC 1/2890 (13/1622), S/O: Kuruvila M V Mur	INDIA	KERALA	TRIVANDRUM	695011		C12047200-12047200-	Amount for unpaid and uncl	30.00	13-DEC-2028	AIGPK6296G	23-APR-1948		PONNAMMAGEORGE			No	No	FY-5
KUMARI	ANJANA		TIBESHWAR	THAKUR		FLAT NO 822, VIJAYA HERITAGE, PH-4, P.O K/	INDIA	JHARKHAND	JAMSHEDPUR			C12044700-12044700-	Amount for unpaid and uncl	3.00	13-DEC-2028	AKTPA3339D	20-DEC-1976		VIVEKKUMARMISHRA			No	No	FY-5
JANAKI	ABHIJIT	KARALE	ABHIJIT	KARALE		B 9 GOKHALE VRUNDAVAN SOCIETY CHAFEK	INDIA	MAHARASHTRA	PUNE	411033		C12036000-12036000-	Amount for unpaid and uncl	15.00	13-DEC-2028	BQMPK8721P	10-APR-1988	XXXXXXXX1803				No	No	FY-5
MOHIT	SHARMA		NA			60/246 LAXMAN VIHAR JANSATH ROAD MU:	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033200-12033200-	Amount for unpaid and uncl	16.50	13-DEC-2028	BNWPS8505G	04-MAY-1985		ANITARANISHARMA			No	No	FY-5
DEVINDER	SINGH	TAKPAUL	SANTA	SINGH		730 HARINDER NAGAR SIRHIND ROAD PATI/	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-	Amount for unpaid and uncl	75.00	13-DEC-2028	AAFPT0449R			SANTOSHKAUR			No	No	FY-5
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	13-DEC-2028	AIGPC8068A	08-NOV-1975	XXXXXXXX7123	AMRITAKUMARKUMARI			No	No	FY-5
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	13-DEC-2028	ASLPK6433E	27-FEB-1985					No	No	FY-5
LOKESH	CHAUHAN		TARA	CHAND		1822 Sector-10A Gurgaon GURUGRAM HAR	INDIA	HARYANA	GURGAON	122001		C12047200-12047200-	Amount for unpaid and uncl	3.00	13-DEC-2028	AITPC1151F	04-JAN-1984					No	No	FY-5
DHARMESH	N	TILAVAT	N			DHARAR NAGAR B/H MARKETING YARD RAJ	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-	Amount for unpaid and uncl	150.00	13-DEC-2028	AHOPT9475D	20-OCT-1985		NARENDRABHAIGTILAVAT			No	No	FY-5
A	MUNESWARA	RAO	GANGA	RAJU	AYINALA	7-161 KOTHA STREET MALAKAPALLI TALLAPI	INDIA	ANDHRA PRADESH	ELURU	534345		C12044700-12044700-	Amount for unpaid and uncl	22.50	13-DEC-2028	ANZPM7972R	16-APR-1968	XXXXXXXX0402	PHANIKUMARIAYINALA			No	No	FY-5
SANGRAM	KESHARI	MISHRA	BIDYADHAR	MISHRA		SRI CHAITANYA CITY CENTRE COMPLEX . RAI	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	183.00	13-DEC-2028	AVEPM9690H			SHARMILADASH			No	No	FY-5
DHANANJAY	SINGH		D	S	MSINGH	R M NO 5 LAXMI NARAYAN MAMTA CHAWL	INDIA	MAHARASHTRA	MUMBAI	400060		C12033200-12033200-	Amount for unpaid and uncl	90.00	13-DEC-2028	BRDPS8368A						No	No	FY-5
AMIT	YADAV		VISHWAMBHAR	DAYAL	YADAV	205 B SAVITRI VIHAR SHYOPUR PRATAP NAG	INDIA	RAJASTHAN	JAIPUR	302033		C12036000-12036000-	Amount for unpaid and uncl	138.00	13-DEC-2028	ABTPY2176M	16-MAY-1980		SONAYADAV			No	No	FY-5
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	13-DEC-2028	ASTPP6407H	05-APR-1982					No	No	FY-5
NALINI	BHASKAR	PAWAR	GAJAML	SUKA	JOHARE	NISARG NAGAR SN 272/3 PLOT N 2 COLLECT	INDIA	MAHARASHTRA	NASIK	423203		C13014400-13014400-	Amount for unpaid and uncl	15.00	13-DEC-2028	ATEPP6685P	23-MAY-1966	XXXXXXXX0820	MAKRANDBHASK	BHASKARMALHARRAOPAWAR		No	No	FY-5
UJVALA	ARUN	POTDAR	VISHNU	GOPAL	SUTAR	A-7 GUNJAN PARK BH MANGALDEEP VASNA	INDIA	GUJARAT	VADODARA	390023		C12044700-12044700-	Amount for unpaid and uncl	67.50	13-DEC-2028	AQYPP9149D	07-JUN-1970					No	No	FY-5
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	13-DEC-2028	AQTPS0509H	03-JUN-1967	XXXXXXXX5768	SCHANDRASEKHAR			No	No	FY-5
SANGITABEN	CHANDULAL	JOSHI	CHANDULAL	SOMESHWAR	JOSHI	F/5 KARMYOGI APPARTMENT, DUNGRABHIT	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unpaid and uncl	27.00	13-DEC-2028	ADVPJ1775H	10-OCT-1968		ALPESHBHAILALBHAIPANDYA			No	No	FY-5
ATULKUMAR	MARDIA		SHANTILAL	MARDIA		6/64 12TH FLOOR NAVJEEVAN SOCIETY CAM	INDIA	MAHARASHTRA	MUMBAI	400008		C12044700-12044700-	Amount for unpaid and uncl	72.00	13-DEC-2028	ADYPM7131K						No	No	FY-5
SRINATH	G	N	G	N	NIYENGAR	NO206 SOUNDARYA PRIDE APARTME NT 7TI	INDIA	KARNATAKA	BANGALORE	560003		C12010900-12010900-	Amount for unpaid and uncl	18.00	13-DEC-2028	AHEPS3657C			HARINISRINATH			No	No	FY-5
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	13-DEC-2028	ACGPD6947H			LUIZADESA			No	No	FY-5
NANDKISHORE	JAMNADHAR	DALMIA	JAMNADHAR	DALMIA		EDELWEISS BROKING LTD EDELWEISS HOUSI	INDIA	MAHARASHTRA	MUMBAI	400098		C12032300-12032300-	Amount for unpaid and uncl	1800.00	13-DEC-2028	ACVPD3391E				NEENANANDKISHORDALMIA		No	No	FY-5
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	13-DEC-2028	ADOPV6271F	25-JAN-1976		VKAVITHA			No	No	FY-5
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	127.50	13-DEC-2028	AALPA5692D	12-SEP-1953			MUKESHCHANDRAAGARWAL		No	No	FY-5
C	MANYCANDANE		CUPPUSAMY	KANNAN		NO 11 DOBI KANA SALAVAIYALAR NAGAR LA	INDIA	TAMIL NADU	PONDICHERRY	605008		C12033200-12033200-	Amount for unpaid and uncl	18.00	13-DEC-2028	AGLPM3703H			ARUMUGAMK			No	No	FY-5
PRASHANT	SUMTILAL	SHAH	SUMTILAL	REVCHANT	SHAH	GURURAJ CO-OP HOUSING SOCIETY BEHIND	INDIA	MAHARASHTRA	PUNE	411039		C12010900-12010900-	Amount for unpaid and uncl	30.00	13-DEC-2028	APOPS7854R	06-JAN-1963	XXXXXXXX1564	URMILAPRASHANTSHAH			No	No	FY-5
RAJAT	KUMAR		SATENDRA	SINGH		NAWAB KA AHATHA MUKARPUR KHEMA UR	INDIA	UTTAR PRADESH	BIJNOR	246701		C12088800-12088800-	Amount for unpaid and uncl	7.50	13-DEC-2028	DAMPK9445Q						No	No	FY-5
SUNITA	PANDEY		SURESH	DUTT	DUBEY	W/O SIDDHARTH PANDEY B38/13/4 NAVOD	INDIA	UTTAR PRADESH	VARANASI	221010		C12010600-12010600-	Amount for unpaid and uncl	18.00	13-DEC-2028	AKXPP5331L	16-MAY-1975	XXXXXXXX4024	SIDDHARTHPANDEY			No	No	FY-5
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	13-DEC-2028	BXFPK3250D						No	No	FY-5
AVINASH	KUMAR	TIWARI	SURENDRA	KUMAR	TIWARI	9/10/15, CHOWK ALLAHABAD BANK KE PEE(	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12088800-12088800-	Amount for unpaid and uncl	7.50	13-DEC-2028	AZEPT3147L	15-JAN-1995		SANGAMTIWARI			No	No	FY-5
SANDEEP	SHANTILAL	KHIVANSARA	SHANTILAL	KHIVANSARA		FLAT NO 03 2 ND FLOOR ASHOKA GLORY AP/	INDIA	MAHARASHTRA	NASIK	422002		C12036000-12036000-	Amount for unpaid and uncl	30.00	13-DEC-2028	AGFPK4160Q			ARCHANAKHIVANSARA			No	No	FY-5
KUSUM	LATA	UPADHYAY	DRJAWAHAR	LAL	UPADHYAY	7 PROFESSORS COLONY D.D. UNIVERSITY G	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12029900-12029900-	Amount for unpaid and uncl	370.50	13-DEC-2028	AAVPU5432H						No	No	FY-5
VIJAYALAXMI	SUREPALLI		VEERAIAH	REEDY	ATTULURE	H NO 3 2 220 NARGUNDAKARNAGAR POST K	INDIA	TELANGANA	KOTHAGUDEM	507101		C13041400-13041400-	Amount for unpaid and uncl	25.50	13-DEC-2028	AXSPS5963R	08-JAN-1956		RAMMOHANREDDYSUREPALLI			No	No	FY-5
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	13-DEC-2028	APWPM1800R	08-JUN-1954	XXXXXXXX7742	KMYNAJMUNESABEGUM			No	No	FY-5
SUNIL	RAMAKISAN	JEDHE	RAMKISAN	ASHRUBA	JEDHE	SHAHAPUR JALNA JALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431205		C12081800-12081800-	Amount for unpaid and uncl	15.00	13-DEC-2028	AWWPJ6553B			ChhayaJedhe			No	No	FY-5
MATRAVADIA	KSHITIJ	MANUBHAI	MANUBHAI	MATRAVADIA		SAURASHTRA KALA KENDRA SOCIETY RAJK(	INDIA	GUJARAT	RAJKOT	360001		C12044700-12044700-	Amount for unpaid and uncl	52.50	13-DEC-2028	AMNPM7105P			MANUBHAIMATRAVADIA			No	No	FY-5
ASHISH	NAROTTAMDAS	RUPARELIA	NAROTTAMDAS	KARSHAN	RUPARELIA	A/401 KALPATARU CHS SATYA NAGAR OPP J/	INDIA	MAHARASHTRA	MUMBAI	400092		C12044700-12044700-	Amount for unpaid and uncl	1.50	13-DEC-2028	ACWPR6516Q	15-AUG-1979	XXXXXXXX2671		DARSHNAARUPARELIA		No	No	FY-5
TARSEM	RANI		DEV	RAJ		W O: RAJ KUMAR WARD NO 5 KATHUA NEAI	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C12010900-12010900-	Amount for unpaid and uncl	255.00	13-DEC-2028	ARFPR9933F	26-APR-1952	XXXXXXXX5222	VISHALMAHAJAN			No	No	FY-5
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	13-DEC-2028	AYBPC7629J	01-JUN-1994	XXXXXXXXXXXX				No	No	FY-5
VIVEKANANDA	CHUKKA		KRISHNA	MURTHY	CHUKKA	SECTOR 5 M V P COLONY 1955 LIG105 VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C12088700-12088700-	Amount for unpaid and uncl	37.50	13-DEC-2028	AWZPC6223C	26-JAN-1991		CHUKKAKRISHNAMURTHY			No	No	FY-5
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	13-DEC-2028	ACIPS8129C	31-OCT-1957		RAJNISINGHANIA			No	No	FY-5
CHHAYA	POONAM	GOLECHHA	POONAM	GOLECHHA		107 SHRINIWAS APTS JAIBHAWANI HOUSIN(	INDIA	MAHARASHTRA	NAGPUR	440008		C12044700-12044700-	Amount for unpaid and uncl	75.00	13-DEC-2028	AEGPG5911C	27-AUG-1972		POONAMGOLECHHA			No	No	FY-5
VINEETA	SHARMA		LAXMI	NARAYAN	SHARMA	WARD NO 13 NEAR VTI BENISAGAR MOHALI	INDIA	MADHYA PRADESH	PANNA	488001		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	BDMPS5065D	10-NOV-1965		HARISHANKARSHARMA			No	No	FY-5
ANURAG	MISHRA		VIRENDRA	KUMAR	MISHRA	AIRCOM INTT PVT LTD 2ND FLOOR TOWER A	INDIA	HARYANA	GURGAON	122001		C12044700-12044700-	Amount for unpaid and uncl	30.00	13-DEC-2028	AICPM8890L	01-APR-1979		NIVRATTIMISHRA			No	No	FY-5
GUDLA	MADHAVI		CHANDANALA	RAJAMOULI		9-1-52 KAMAN BAZAR KHAMMAM Telangar	INDIA	TELANGANA	KHAMMAM	507001		C12044700-12044700-	Amount for unpaid and uncl	195.00	13-DEC-2028	AKEPM7381G	20-JUL-1969		GUDLAROHIT			No	No	FY-5
SANJAY	BALKRISHNA	PATIL	BALKRISHNA	PANDURANG	PATIL	POST VANGANI, NEAR POWER HOUSE TALUI	INDIA	MAHARASHTRA	KALYAN	421503		C12010900-12010900-	Amount for unpaid and uncl	30.00	13-DEC-2028	AARPP7893F	10-JUN-1957		ANAGHASANJAYPATIL			No	No	FY-5
SURYAKANTA	MAHALIK		GOKULANANDA	MAHALIK		APARNANAGAR JAGANNATH VIHAR CUTTAC	INDIA	ORISSA	CUTTACK	753004		C13014400-13014400-	Amount for unpaid and uncl	33.00	13-DEC-2028	ARJPM4169Q						No	No	FY-5
BHAVIN	ARVINDBHAI	NAIK	ARVINDBHAI	BHIKHUBHAI	NAIK	A/403, AKSHAR RESIDENCY PRIYADARSHINI	INDIA	GUJARAT	NAVASARI	396445		C13014400-13014400-	Amount for unpaid and uncl	150.00	13-DEC-2028	AFXPN3717P	11-NOV-1980	XXXXXXXXXXXX	ARVINDKUMARBHIKHUBHAINAIK			No	No	FY-5
MANABENDRA	ROY		LAKSMAN	CHANDRA	ROY	BAKSARA GOVT.KALONI-2,UTTAR BAKSARA	INDIA	WEST BENGAL	HOWRAH	711110		C12010900-12010900-	Amount for unpaid and uncl	150.00	13-DEC-2028	AJOPR8064J	17-MAR-1960		LIPIROY			No	No	FY-5
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	13-DEC-2028	AAHPH8075R	02-JUN-1950		VAJIDANASREEN			No	No	FY-5
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	13-DEC-2028	AAQPU0417M						No	No	FY-5
RAKHUL	S	SV	S	S	VENKATACHALAPATHY	C3 G1 AISHWARYAM APPARTMENTS MANIM	INDIA	TAMIL NADU	CHENNAI	600048		C12033200-12033200-	Amount for unpaid and uncl	22.50	13-DEC-2028	AMKPR7373M	17-NOV-1984		VENKATACHALAPATHYSHANMUGAM			No	No	FY-5
VEERABHADRA	RAO	PENDYALA	SURYA	RAO	PENDYALA	NO 22-1-221 VEERABHADRAPURAM RAJANN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12044700-12044700-	Amount for unpaid and uncl	31.50	13-DEC-2028	AHLPP0794Q	07-MAR-1969					No	No	FY-5
INDU			SC	SHARMA		E-14, PUSA CAMPUS, DELHI DELHI	INDIA	DELHI	NEW DELHI	110012		C12044700-12044700-	Amount for unpaid and uncl	52.50	13-DEC-2028	ABAPI4086K			SURESHCHANDSHARMA			No	No	FY-5
G	BALAJI		GOPALAKRISHNAN			17, RAJESHWARI NAGAR, SELVAPURAM, COI	INDIA	TAMIL NADU	COIMBATORE	641026		C12044700-12044700-	Amount for unpaid and uncl	54.00	13-DEC-2028	AIQPB4956Q	22-JUL-1974					No	No	FY-5
REGULAGADDA	SESHA	SAIRAM	NARASIMHA	MURTHY	REGULAGADDA	3-119 YALAMANCHILI MANDAL DODDIPATL	INDIA	ANDHRA PRADESH	ELURU	534266		C12044700-12044700-	Amount for unpaid and uncl	30.00	13-DEC-2028	AOBPR7390P	05-AUG-1975					No	No	FY-5
ASHOK	SHIVAJI	MANTRI	PRATIBHA	ASHOK	MANTRI	PARLI,BEED,PARLI VAIJINATH,HAL BEED MA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		C13014400-13014400-	Amount for unpaid and uncl	3.00	13-DEC-2028	ASNPM2874M	14-AUG-1985	XXXXXXXXXXXX	PRATIBHAASHOKMANTRI			No	No	FY-5
SANJAY	GUPTA		RAMESH	CHAND	GUPTA	998, GHIA MANDI RELIANCE DRUG HOUSE C	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-	Amount for unpaid and uncl	157.50	13-DEC-2028	AGNPG1781D	06-MAR-1969		SAROJGUPTA	SAROJGUPTA		No	No	FY-5
VARINDER	KUMAR		BISHAMBER	LAL		S/O SH BISHAMBER LAL SDO BSNL GANESH (	INDIA	PUNJAB	FARIDKOT	151509		C12044700-12044700-	Amount for unpaid and uncl	30.00	13-DEC-2028	AJLPK3262C	05-DEC-1976		JYOTIANEJA			No	No	FY-5
TANDRIMA	ZIA		BIMAL	KRISHNA	HALDER	11A/1A, MAHENDRA CHATTERJEE LANE, SUF	INDIA	WEST BENGAL	KOLKATA	700046		C12044700-12044700-	Amount for unpaid and uncl	28.50	13-DEC-2028	AAHPZ0604Q	25-FEB-1977					No	No	FY-5
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	1.50	13-DEC-2028	BOJPS3289H	14-MAR-1984	XXXXXXXX0628				No	No	FY-5
RONAKH	N	JAIN	NAVARATAN			5795/3A PREMRATAN NR NAGZAR FARMS B	INDIA	KARNATAKA	BELGAUM	590009		C12033200-12033200-	Amount for unpaid and uncl	37.50	13-DEC-2028	AIUPJ4809L	20-APR-1989		VIJAYALAXMINAVARATANJAIN			No	No	FY-5
ANAND	KUMAR	SINGH	RAJESHWAR	PRASAD	SINGH	WARD NO 10 NEAR UCHH SCHOOL DAUDPU	INDIA	BIHAR	ARWAL	804417		C13014400-13014400-	Amount for unpaid and uncl	10.50	13-DEC-2028	FLCPS1835R	05-FEB-1988	XXXXXXXX7636	ABHASHREE			No	No	FY-5
PRAKASH	KUMAR		RAJU	LAL	SAHU	S O RAJU LAL SAHU DODKI VILLAGE DODKI D	INDIA	CHHATTISGARH	DURG			C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	HCIPS9776J	18-JAN-1998					No	No	FY-5
GANAPATI	RAM	APPANA	RAMANAIAH	APPANA		1-1-711/1 STREET NO 10CANARA BANK ROA	INDIA	TELANGANA	HYDERABAD	500080		C12088800-12088800-	Amount for unpaid and uncl	15.00	13-DEC-2028	AENPA0236K	31-AUG-1952		PADMASRIAPPANA			No	No	FY-5
SANDHYA	PRAVIN	NAGARGOJE	SHANTRAM	DEORAO	WARE	KHAMGAON ROAD SIDDHIVINAYAK NAGAR I	INDIA	MAHARASHTRA	AKOLA	444203		C12010600-12010600-	Amount for unpaid and uncl	75.00	13-DEC-2028	ABSPW9181F	20-OCT-1986	XXXXXXXX1121	PRAVINPRABHAKARNAGARGOJE			No	No	FY-5
VINAY	AGARWAL	HUF	LAXMI	NARYAN	BUKALSARIA	C/O VIKASH ELECTRICALS MAYUR MANSION	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12044700-12044700-	Amount for unpaid and uncl	133.50	13-DEC-2028	AAFHV6971G	12-DEC-1965					No	No	FY-5
APARNA	ASHISH	CHAUDHARI	LEELADHAR	RAMCHANDRA	BHIRUD	ASHANKUR 283/53 TANAJI NAGAR,CHINCHV	INDIA	MAHARASHTRA	PUNE	411033		C12010900-12010900-	Amount for unpaid and uncl	45.00	13-DEC-2028	ANLPC7706R	28-DEC-1977	XXXXXXXX1353	ASHISHDINKARCHAUDHARI			No	No	FY-5

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JOLLY	ANTONY		ANTONY	GEORGE		C 3 105 COCHIN PORT TRUST QRTS W ISLAN	INDIA	KERALA	COCHIN	682003		C13041400-13041400-	Amount for unpaid and uncl	10.50	13-DEC-2028	AEUPA1327E	01-JUN-1968		BIBIPJACOB			No	No	FY-5
SINTO	JOHNSON		JOHNSON			VELIYATH HOUSE MARATHAKKARA PO MOO	INDIA	KERALA	TRICHUR	680306		C12082500-12082500-	Amount for unpaid and uncl	1.50	13-DEC-2028	AXGPJ3379Q	23-APR-1992		JASMINVARGHESEKALLIYATH			No	No	FY-5
PRAMOD	KUMAR	AWASTHI	BRIJ	KISHORE	AWASTHI	HOUSE NO.83 SECTOR-11 INDIRA NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12029900-12029900-	Amount for unpaid and uncl	15.00	13-DEC-2028	AGAPA1427H	01-JUN-1959	XXXXXXXX6724	MANJUAWASTHI			No	No	FY-5
HEMLATABEN	ISHVARBHAI	LAD	RATILAL	KALYANJI	PRAJAPATI	MOTA KHUMBHARWAD MANDVI SURAT GU	INDIA	GUJARAT	SURAT	394160		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	ADIPL6355N	29-AUG-1970		ISWARBHAIMAGANBHAILAD			No	No	FY-5
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	9.00	13-DEC-2028	AMVPP7573Q						No	No	FY-5
RAHUL	SAURABH		BIJAY	KUMAR	PODDAR	G 31 GODAVARI 39 MHADA COMPLEX OSHIV	INDIA	MAHARASHTRA	MUMBAI	400102		C12010900-12010900-	Amount for unpaid and uncl	201.00	13-DEC-2028	BNIPS7920M	01-JAN-1984		BIJAYKUMARPODDAR			No	No	FY-5
RAMESH	MANIKRAO	NANDGAWLE	MANIKRAO	NANDGAWLE		BLDG NO 16 FLAT NO 01 SAI BABA NAGAR B	INDIA	MAHARASHTRA	PALGHAR	401501		C12044700-12044700-	Amount for unpaid and uncl	3.00	13-DEC-2028	AANPN9499D	05-JUN-1968		VAISHALIRAMESHNANDGAWLE			No	No	FY-5
RISHIKESH	ARVIND	RAJE	ARVIND	GANPATRAO	RAJE	9 STERLING ,SUDARSHAN NAGAR R-9,MIDC I	INDIA	MAHARASHTRA	DOMBIVALI	421203		C12010900-12010900-	Amount for unpaid and uncl	75.00	13-DEC-2028	ADPPR6381P	15-JAN-1978		ARVINDGANPATRAORAJE			No	No	FY-5
AMEER	ALI	PV	VEERAN	KUNJI		PANIKKAVEETTIL HOUSE P O TALIKULAM TF	INDIA	KERALA	TRICHUR	680569		C12044700-12044700-	Amount for unpaid and uncl	45.00	13-DEC-2028	AOEPA9354F			RAZEENAAMEERALI			No	No	FY-5
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	12.00	13-DEC-2028	CHPPG6041P	19-JAN-1997	XXXXXXXX0285				No	No	FY-5
BHARATBHAI	V	VASANI	VALLABHBHAI			224 POT TULSISYAM SOCIETY PUNA 35 PUN/	INDIA	GUJARAT	SURAT	394211		C12033200-12033200-	Amount for unpaid and uncl	150.00	13-DEC-2028	AGKPV0092M	03-APR-1973					No	No	FY-5
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	13-DEC-2028	AQXPK1261G	30-JAN-1985					No	No	FY-5
AMIT	GUJRAL		KRISHAN	LAL		653 INDER NAGAR AMBALA HARYANA	INDIA	HARYANA	AMBALA CITY	134003		C12033200-12033200-	Amount for unpaid and uncl	1.50	13-DEC-2028	AIWPG9139L	14-AUG-1984		SWATIGUJRAL			No	No	FY-5
TUSHAR	NIGAM		RAJESH	NIGAM		H 41 PHASE 1 NEW PALAM VIHAR CHOMA 6.	INDIA	HARYANA	GURGAON	122017		C12088700-12088700-	Amount for unpaid and uncl	34.50	13-DEC-2028	AYKPN9720G	10-AUG-1996		ANURADHANIGAM			No	No	FY-5
SUNITA	RANI		RAM	SWAROOP		W/O TIRLOK SINGH 784 BACK SIDE POLICE S	INDIA	PUNJAB	BHATINDA	151001		C12010600-12010600-	Amount for unpaid and uncl	49.50	13-DEC-2028	AVZPR7753F			KAPILJEET			No	No	FY-5
SIDDHESH	MAHADEO	RANE	MAHADEO	SURYAKANT	RANE	R N103 TIRUPATI CHS LTD1ST FLR FL R KADA	INDIA	MAHARASHTRA	MUMBAI	400059		C12088700-12088700-	Amount for unpaid and uncl	67.50	13-DEC-2028	BECPR0166P	12-APR-1993		MADHAVIRANE			No	No	FY-5
RAJ	KUMAR		RAM	ASHISH	SINGH	UNIQUE RESIDENCY,FLAT NO.09, BLDG.-04,E	INDIA	MAHARASHTRA	SOLAPUR	413102		C12044700-12044700-	Amount for unpaid and uncl	1.50	13-DEC-2028	ARHPK9390H	15-DEC-1977		PUSHPADEVISINGH			No	No	FY-5
SURESH	CHANDER	CHITKARA	SHIVA	NAND	CHITKARA	G 305 JALVAYU VIHAR SECTOR 30 GURGAOI	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-	Amount for unpaid and uncl	270.00	13-DEC-2028	ABOPC3342A				ANJUCHITKARA		No	No	FY-5
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	13-DEC-2028	AEWPV1780N	16-FEB-1988		SUBBARAJUKAMMILI			No	No	FY-5
KAILAS	BRAMHANAND	MUGAONKAR	BRAMHANAND	DHONDIBA	MUGAONKAR	326 3 DHANGAR GALLI MUGAON NANDED N	INDIA	MAHARASHTRA	NANDED	431722		C12081800-12081800-	Amount for unpaid and uncl	67.50	13-DEC-2028	BDBPM1863Q	27-JAN-1983	XXXXXXXX8649	HARSHADAKAILASMUGAONKAR			No	No	FY-5
SHARAD	KUMAR	RAJPUT	MOHAN	PAL	SINGH	D 382 J J KHANPUR NEW DELHI NEW DELHI I	INDIA	DELHI	NEW DELHI	110062		C12029900-12029900-	Amount for unpaid and uncl	33.00	13-DEC-2028	AJEPR7000E	06-JUN-1981					No	No	FY-5
RYAAN	ASIF		ASIF	URRAHMAN		39 4TH MAIN 2ND CROSS BANNIMANTAPA (	INDIA	KARNATAKA	MYSORE	570015		C12082500-12082500-	Amount for unpaid and uncl	36.00	13-DEC-2028	CWZPR5358D						No	No	FY-5
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	13-DEC-2028	AEAPA7072E	19-AUG-1964		MANJUAGRAWAL			No	No	FY-5
RACHIT	AGARWAL		ARUN	KUMAR	AGARWAL	12 SURYA SUSHANT VIHAR GOYAL VIHAR RC	INDIA	MADHYA PRADESH	INDORE	452016		C12033200-12033200-	Amount for unpaid and uncl	75.00	13-DEC-2028	ANHPA1286E	04-APR-1987		MITHLESHAGARWAL			No	No	FY-5
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	13-DEC-2028	AKIPD5023G	12-SEP-1985		MilindRasikbhaiDave			No	No	FY-5
KAMALDIP	SINGH		JASPAL	SINGH		V.P.O. MOJOWAL,MAUJOWAL RUNAGAR R	INDIA	PUNJAB	ROPAR	140126		C12088800-12088800-	Amount for unpaid and uncl	81.00	13-DEC-2028	CBIPS0679G			RAMANDEEPKAUR			No	No	FY-5
RAGHAVAN	EMBAR		PARTHAN	EMBAR		152 COCOANUT AVNUE 6TH CROSS DOWN N	INDIA	KARNATAKA	BANGALORE	560003		C12010900-12010900-	Amount for unpaid and uncl	22.50	13-DEC-2028	ADDPR8186J			VASUEMBAR			No	No	FY-5
HARDIK	VINOD	JAISWAL	VINOD	HARIPRASAD	JAISWAL	PANCHAYAT MAHARAJ MATHACHA DAKSHIN	INDIA	MAHARASHTRA	WARDHA	442301		C12010900-12010900-	Amount for unpaid and uncl	33.00	13-DEC-2028	AQEPJ4482H	28-JAN-1991					No	No	FY-5
R	ANDIAPPAN		RAMAIAH			NO 4/89 MINNALKUDI THIRUKKOLAKUDIO S	INDIA	TAMIL NADU	SIVAGANGA	630502		C12044700-12044700-	Amount for unpaid and uncl	150.00	13-DEC-2028	ALIPA0355K	12-APR-1974		KAVERI			No	No	FY-5
TAPAN	KUMAR	RANA	AMULYA	KUMAR	RANA	SO AMULYA KUMAR RANA NASIRABAD HAN	INDIA	WEST BENGAL	HALDIA	721625		C12088700-12088700-	Amount for unpaid and uncl	19.50	13-DEC-2028	BNKPR3275G			SOMASHIT			No	No	FY-5
VARINDER	KUMAR		RAM	AVTAR		H NO 3239 SECTOR 40 D CHANDIGARH UNI(	INDIA	CHANDIGARH	CHANDIGARH			C13041400-13041400-	Amount for unpaid and uncl	45.00	13-DEC-2028	AKUPK1113A			UPMAKUMARI			No	No	FY-5
ARINDAM	BHATTACHARYYA		CHANDI	CHARAN	BHATTACHARYYA	KENDUR BARDDHAMAN BARDHAMAN WES	INDIA	WEST BENGAL	BURDWAN	713427		C12032300-12032300-	Amount for unpaid and uncl	30.00	13-DEC-2028	AYBPB7374F	03-APR-1990					No	No	FY-5
SHYJU	P	VARGHESE	VARGHEESE			PULICKAL HOUSE CHUNGAKUNNU PO KANN	INDIA	KERALA	CANNANORE	670651		C12044700-12044700-	Amount for unpaid and uncl	120.00	13-DEC-2028	AIZPV1043P	20-SEP-1977		SNIJAGEORGE			No	No	FY-5
MRINMOY	MAITY		MADHUSUDAN	MAITY		S/O MADHUSUDAN MAITY, BALITIKURI DHA	INDIA	WEST BENGAL	HOWRAH	711113		C12036000-12036000-	Amount for unpaid and uncl	1.50	13-DEC-2028	FQZPM1516B			Madhusudanmaity			No	No	FY-5
SHRIKANT	KUBADE		NA			AT POST WANWARLA TQ PUSAD NEAR Z P S(	INDIA	MAHARASHTRA	YEOTMAL	445204		C12081600-12081600-	Amount for unpaid and uncl	37.50	13-DEC-2028	BUHPK6103Q	22-DEC-1984					No	No	FY-5
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	13-DEC-2028	AYKPP5261C	20-SEP-1987		MANJULAPPUROHIT			No	No	FY-5
SATISH	GELLI		RAMACHANDRAIAH	GELLI		HOUSE NUMBER 18 3 2 SANTHI NAGAR KHA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12047200-12047200-	Amount for unpaid and uncl	18.00	13-DEC-2028	ALGPG8310C	12-DEC-1975		MRADHIKA			No	No	FY-5
SARIFUDDIN			SALEMUDDIN	MONDAL		75/1 A, K. P. CHATTARAJ ROAD, GORABAZAR	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12044700-12044700-	Amount for unpaid and uncl	10.50	13-DEC-2028	AULPS3359M	04-DEC-1974		SHIRINAKHTAR			No	No	FY-5
RITU	BAI		BHAGIRATH	PRASAD		252 RHB BHIWADI HARCHANDPUR . . ALWAI	INDIA	RAJASTHAN	ALWAR	301019		C12088700-12088700-	Amount for unpaid and uncl	6.00	13-DEC-2028	DFIPB2280F	05-APR-1990		JITENDERGUPTA			No	No	FY-5
ARVIND	MOHANLAL	BHATT	M	H	BHATT	AT 1 GURUDATT NIWAS GOPAL WADI DIND/	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12044700-12044700-	Amount for unpaid and uncl	3.00	13-DEC-2028	AHPPB7094R	15-NOV-1968	XXXXXXXX6974				No	No	FY-5
S	MUTHU	BAGAVATHI	SOMASUNDARAM			SAFFRON HEIGHTS GF-2,FIRST FLOOR, NO-21	INDIA	TAMIL NADU	CHENNAI	600117		C12044700-12044700-	Amount for unpaid and uncl	18.00	13-DEC-2028	AKMPM8043M	01-JUN-1975					No	No	FY-5
RAJ	KUMAR	ANAND	KASHI	NATH	SAH	VILLPOSTSONBARSHA VIAKESATH DISTBUXA	INDIA	BIHAR	BUXAR	802125		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	ALMPA2046H	20-DEC-1978		LALITAANAND			No	No	FY-5
MOHD	TAALIB		MAKSUD	AHMAD		PHULSANDA GANGDAS NEHTAUR BIJNOR U	INDIA	UTTAR PRADESH	BIJNOR	246733		C12081800-12081800-	Amount for unpaid and uncl	3.00	13-DEC-2028	BRQPT6819N						No	No	FY-5
MAHABIR	PARSAD		OM	PARKESH		WARD NO. 2 UCHANA MANDI 126115 JIND	INDIA	HARYANA	SIRSA	126115		C12036000-12036000-	Amount for unpaid and uncl	66.00	13-DEC-2028	CQZPP6889F	05-JAN-1972					No	No	FY-5
ANKIT	MAKWANA		MOTHER			S/O Pawan Makwana, mhow, B- 102- DOCTC	INDIA	MADHYA PRADESH	BETMA	453441		C12088800-12088800-	Amount for unpaid and uncl	9.00	13-DEC-2028	EMCPM3255H	03-MAY-1992		NEHASARATHEMAKWANA			No	No	FY-5
RATNAKISHORE	NIMMAGADDA		KOTESWARA	RAO	NIMMAGADDA	406 KAAMAKSHI RESIDENCTY PATWARI ENC	INDIA	TELANGANA	HYDERABAD	500037		C12047200-12047200-	Amount for unpaid and uncl	30.00	13-DEC-2028	AAXPN4112D			NJYOTHI			No	No	FY-5
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	13-DEC-2028	AIYPC4191N	24-OCT-1979					No	No	FY-5
PRAKASH	WAMANRAO	MORE	WAMANRAO	HANUMANT	MORE	R NO. 5, FRUITWALA BLDG VAISHALI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400027		C12010900-12010900-	Amount for unpaid and uncl	37.50	13-DEC-2028	AOVPM6081N	18-DEC-1954		VANDANAPRAKASHMORE			No	No	FY-5
ALOKE	KUMAR	BERA	SUDUHNSU	SEKHAR	AMULLYAKUMARBERA	KOTRA DIHIBERIA KAMALPUR SHYAPUR 1 SH	INDIA	WEST BENGAL	HOWRAH	711314		C12044700-12044700-	Amount for unpaid and uncl	75.00	13-DEC-2028	AOCPB5841C	02-MAR-1972		SOUMIBERA			No	No	FY-5
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	13-DEC-2028	ANBPS2075D			GYANESHKUMARSHRIVASTAVA			No	No	FY-5
BINDU	RAI		CHANDRA	JEET	RAI	VINDHYA COLONY MOTWANI MARG BHARU	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12033200-12033200-	Amount for unpaid and uncl	6.00	13-DEC-2028	ATMPR3207P	04-OCT-1966			JAGJEETANRAI		No	No	FY-5
SANJEEV	KUMAR	MAHAJAN	JAGDISH	CHAND	MAHAJAN	SHIVJI NAGAR MUGLA MUGLA CHAMBA HIN	INDIA	HIMACHAL PRADESH	CHAMBA	176318		C13041400-13041400-	Amount for unpaid and uncl	43.50	13-DEC-2028	ABYPM8000F	03-JUL-1961		ANUPAMAHAJAN			No	No	FY-5
AMIT	MAJI		PREMTOSH	MAJI		DN 136 DPL COLONY DURGAPUR DURGAPU	INDIA	WEST BENGAL	BURDWAN	713202		C12064200-12064200-	Amount for unpaid and uncl	6.00	13-DEC-2028	AUJPM1845J	03-SEP-1982	XXXXXXXX4057	PREMTOSHMAJI	RITUPARNAMAJI		No	No	FY-5
AMIT	VILAS	HEMADE	VILAS	RAGHUNATH	HEMADE	indapur Nimgaon Ketki PUNE MAHARASHT	INDIA	MAHARASHTRA	SOLAPUR	413120		C12032300-12032300-	Amount for unpaid and uncl	63.00	13-DEC-2028	ACUPH8090H			SANGEETAAMITHEMADE			No	No	FY-5
NILESH	SHIVAJIRAO	KAMTHE	SHIVAJIRAO	KAMTHE		A/P KHALAD TAL PURANDHAR PUNE MAHAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		C12044700-12044700-	Amount for unpaid and uncl	3.00	13-DEC-2028	AOBPK7483C						No	No	FY-5
MADDIREDDY	SRINIVASA	RAO	VENKATARAMANAI	MADDIREDDY		H NO 16 2ND PH S1 MIYAPUR J P N NAGAR S	INDIA	TELANGANA	HYDERABAD	500016		C12044700-12044700-	Amount for unpaid and uncl	795.00	13-DEC-2028	ARUPM3738N	07-JUN-1974					No	No	FY-5
DAXABA	R	JHALA	BABUBHA	BACHUBHA	JADEJA	BLOCK NO 1 SWASTIK SOCIETY JIN ROAD SU	INDIA	GUJARAT	SURENDRANAGAR	363421		C13041400-13041400-	Amount for unpaid and uncl	30.00	13-DEC-2028	AIKPJ3867C	26-MAY-1982		RAVIRAJMZALA			No	No	FY-5
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	7.50	13-DEC-2028	AAWPU4194K	09-JUN-1980					No	No	FY-5
RITURAJ	CHAUDHARY		RAM	GOPAL	CHAUDHARY	128 153 H 2 BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		C12088700-12088700-	Amount for unpaid and uncl	6.00	13-DEC-2028	BGHPC9532M	20-MAY-1989		MITHLESHCHAUDHARY			No	No	FY-5
HITESHKUMAR	DARAMSHI	SUVAGIA	DHARAMSHIBHAI	BHAGAVANBHAI	SUVAGIA	MUBHUDANI MEN SHERI KHAMBHA BHUND	INDIA	GUJARAT	AHMEDABAD	365550		C12033200-12033200-	Amount for unpaid and uncl	7.50	13-DEC-2028	BWLPS8823F	10-JUN-1987					No	No	FY-5
KEERTHI	KUMARI	POLA	POLA	VENKATESHAM		8-125 JAYARAM NAGAR QUTHBULLAPUR M/	INDIA	TELANGANA	HYDERABAD	500055		C12036000-12036000-	Amount for unpaid and uncl	37.50	13-DEC-2028	BFSPP4859L			Polapadmavathi			No	No	FY-5
V	VITTAL	RAO	LINGA	RAO	VEERAMNENI	H NO 2-4-1410 ASHOKA CPLONY N G O S CO	INDIA	TELANGANA	WARANGAL	506001		C12010900-12010900-	Amount for unpaid and uncl	4.50	13-DEC-2028	AGCPR1306G	05-JAN-1950		VEERAMNENIradhika			No	No	FY-5
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	300.00	13-DEC-2028	AFVPC5130M				DUNICHANDMATUMALCHHABRIA		No	No	FY-5
PRAJITH	S	R	SASIDHARAN			YESSAR ERULOOR MITHIRMALA TRIVANDRU	INDIA	KERALA	TRIVANDRUM	695610		C12044700-12044700-	Amount for unpaid and uncl	15.00	13-DEC-2028	ATUPR0248Q	23-MAY-1983					No	No	FY-5
PRAVINCHANDRA	S	VARIA	SHAMJI	NANJI	VARIA	32 KALYAN SOCIETY MAHUVA ROAD SAVAR	INDIA	GUJARAT	BHAVNAGAR	364515		C12044700-12044700-	Amount for unpaid and uncl	75.00	13-DEC-2028	AJMPV4553E			TUSHARKUMARPVARIA			No	No	FY-5
HARIDASAN	PULLAYIKKODI		PUTHARIKKAL	VENGAYIL	NAIR	USHA NIVAS KANDANGALI P O PAYYANUR V	INDIA	KERALA	CANNANORE	670333		C12044700-12044700-	Amount for unpaid and uncl	15.00	13-DEC-2028	ASCPP7528A	06-FEB-1965	XXXXXXXX3171	JAYAKRISHNAPILLAI			No	No	FY-5
SURYAPRAKASH	UPADHYAY		SATYANARAYANJI	UPADHYAY		SUN PHARMACEUTICALS LTD SY 214 PLOT-2(	INDIA	GUJARAT	VALSAD	396230		C12010900-12010900-	Amount for unpaid and uncl	43.50	13-DEC-2028	ACXPU4046K	09-JUN-1988	XXXXXXXX7600				No	No	FY-5
MUJEEBRAHMAN			ABDU			S/O ABDU PELASSERI PANG PANG SOUTH M.	INDIA	KERALA	OTTAPALAM	679338		C12036000-12036000-	Amount for unpaid and uncl	9.00	13-DEC-2028	FUNPM9509Q	15-MAY-1986		Ramlao			No	No	FY-5
JEEWANI	ROHILLA		NAND	LAL		A4/434 PASCHIM VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-	Amount for unpaid and uncl	75.00	13-DEC-2028	ACDPR5303C	05-DEC-1946					No	No	FY-5
SAVITA	DEVI		RAMESH	CHAND		6A CHANDER PURI MACHHONDA 105 AMBA	INDIA	HARYANA	AMBALA CANTT	133004		C13012400-13012400-	Amount for unpaid and uncl	3.00	13-DEC-2028	AKMPD1268P	12-APR-1982		RAVINDERKUMAR			No	No	FY-5
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	13-DEC-2028	ACBPA9266H	01-JUL-1962		ALAHARINALINIKUMARI			No	No	FY-5
RAMESH	ANANDRAO	RAUT	ANANDRAO			PLOT NO 70 71 AKANSHA HAPPY HOME COL	INDIA	MAHARASHTRA	NASIK	422001		C13041400-13041400-	Amount for unpaid and uncl	22.50	13-DEC-2028	ADMPR4757L	28-JAN-1950	XXXXXXXX0459	VIKRAMRAMESHRAUT			No	No	FY-5
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	105.00	13-DEC-2028	ABGPA9878D	19-APR-1976	XXXXXXXX2221		ROMESHKUMARANAND		No	No	FY-5
RAMADEVI	DODLA		SATHYANARAYANA	THODUPUNURI		H NO 3 46 KALWACHERLA VILL AND POST K/	INDIA	TELANGANA	PEDDA PALLI	505212		C13041400-13041400-	Amount for unpaid and uncl	112.50	13-DEC-2028	AMOPD2608P			SRINIVASDODLA			No	No	FY-5
HARI	LAL	ARORA	SUKH	DAYAL	ARORA	421 SECTOR-6 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250004		C12010900-12010900-	Amount for unpaid and uncl	10.50	13-DEC-2028	AEFPA2279C	01-JAN-1943		PANKAJGULATI			No	No	FY-5
VARUN	DOGRA		JITINDER	DOGRA		H.NO 73 S.G ENCLAVE P.O PANDORI VADAIC	INDIA	PUNJAB	AMRITSAR	143008		C12010900-12010900-	Amount for unpaid and uncl	12.00	13-DEC-2028	AUVPD3872E	21-DEC-1981			JITENDERDOGRA		No	No	FY-5
KUCHIMANCHI	LAKSHMI		DIKSHUTULUVEERA	VENKATA	TALLAPRAGADA	PLOT NO 135 SRIPURAAM COLONY MALKPET	INDIA	TELANGANA	HYDERABAD	500036		C12010900-12010900-	Amount for unpaid and uncl	150.00	13-DEC-2028	BKAPK5766N			suryanarayanakuchimanchi			No	No	FY-5
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	13-DEC-2028	ADFPN6613G	01-JUN-1978		RAJENDRANARAYANKAR			No	No	FY-5
MADHAV	MURLIDHAR	GUDI	MURLIDHAR	RAMCHANDRA	GUDI	ROW NO-03, VISHAL NAGAR JAGTAP DAIRY I	INDIA	MAHARASHTRA	PUNE	411027		C12010900-12010900-	Amount for unpaid and uncl	30.00	13-DEC-2028	AASPG2941E	11-MAR-1972					No	No	FY-5
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	13-DEC-2028	AQUPC3322P	20-AUG-1984	XXXXXXXX5953				No	No	FY-5
YESHWANTH	DASARI		RAJABABU	DASARI		2 56/14/12/A CHANDA NAYAK NAGAR THAN	INDIA	TELANGANA	HYDERABAD	500081		C12036000-12036000-	Amount for unpaid and uncl	39.00	13-DEC-2028	EEMPD3910J			KomalBougikhar			No	No	FY-5
RAJAGOPAL	MAHALINGAM		MAHALINGAM	RAJAGOPAL		1002 0G-II OBEROI GARDENS THAKUR VILLA	INDIA	MAHARASHTRA	MUMBAI	400101		C12044700-12044700-	Amount for unpaid and uncl	600.00	13-DEC-2028	AEVPM0490F	17-JAN-1961					No	No	FY-5
SANJAY	RAGHUNATH	NEVSE	RAGHUNATH	GANPAT	NEVSE	1484 MALOJI RAJE SHALE SAMOR LONAND T	INDIA	MAHARASHTRA	SATARA	415521		C12044700-12044700-	Amount for unpaid and uncl	90.00	13-DEC-2028	AALPN3270E	26-APR-1966	XXXXXXXX6545	SUNANDASANJAYNEVSE			No	No	FY-5
PUCHAKAYALA	RAJA	MANI	RAJA	RAO	TOTA	W/O PRATAP 5TH LINE D NO 25-10-9 SAMBH	INDIA	ANDHRA PRADESH	ELURU	534260		C12044700-12044700-	Amount for unpaid and uncl	15.00	13-DEC-2028	BEVPP6446P	10-APR-1972		BHOOMIKAPUCHAKAYALA			No	No	FY-5
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	22.50	13-DEC-2028	ATJPK0548F	29-MAY-1979	XXXXXXXX3345				No	No	FY-5
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	13-DEC-2028	AADPE0400F	14-JUL-1943			PERCYHOMIENGINEER		No	No	FY-5
RAVIKUMAR	ODHAVJIBHAI	HIRPARA	NA			RAVINIVAS 2/3 KRUSH NAGAR OPP LAL SCH(	INDIA	GUJARAT	JAMNAGAR	361006		C12033200-12033200-	Amount for unpaid and uncl	75.00	13-DEC-2028	ADGPH1588K	10-FEB-1990		Darshanaravihirpara			No	No	FY-5
KARTIKAY	SHANDIL		VINOD	KUMAR		38 D/1B/1 Lukerganj . ALLAHABAD UTTAR PI	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12081800-12081800-	Amount for unpaid and uncl	1.50	13-DEC-2028	JMWPS7386L	17-MAR-1997		KalpanaSharma			No	No	FY-5
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	13-DEC-2028	AFOPP9148P	05-NOV-1971		MAHESHKUMAR			No	No	FY-5
AMIT	JAIN		NA			9/3756 GALI NO 4 AJEET NAGAR DHARAMPU	INDIA	DELHI	NEW DELHI	110031		C12081600-12081600-	Amount for unpaid and uncl	3.00	13-DEC-2028	AJTPJ5134A	03-MAY-1983	XXXXXXXX2166	PRACHIJAIN			No	No	FY-5
UTKARSH	SHARMA		BRIJESH	SHARMA		C/O BRIJESH SHARMA 624 SECTOR 4, URBAN	INDIA	HARYANA	GURGAON	122001		C12036000-12036000-	Amount for unpaid and uncl	15.00	13-DEC-2028	EXGPS5924A	07-APR-1995		BrijeshSharma			No	No	FY-5
MANDAR	MOHAN	DATYE	MOHAN	KESHAV	DATYE	DATYE WADI LAXMI NARAYAN WADI KASAR	INDIA	MAHARASHTRA	RATNAGIRI	415629		C12033200-12033200-	Amount for unpaid and uncl	75.00	13-DEC-2028	ALFPD9375H	24-MAY-1985		MANALIDATYE			No	No	FY-5
SHIVANI	PRAJAPAT		RAJESH	PRAJAPATI		HNO123 SAINTARL ERIYAWARD NO 21 VILLL	INDIA	RAJASTHAN	UDAIPUR	313002		C12088700-12088700-	Amount for unpaid and uncl	40.50	13-DEC-2028	DVKPP7975K	02-AUG-1996		SACHINRAMSUMERPRAJAPATI			No	No	FY-5
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	7.50	13-DEC-2028	AEUPP9342J	22-NOV-1949		BHUVNESHWARIDEVIPALASRA			No	No	FY-5
YAKKALA	YEDUKONDALU		NA			D NO 4-40 GURAZALA PO GUNDAVARI STREI	INDIA	ANDHRA PRADESH	SATTENAPALLE	522415		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	ACIPY5217B	10-MAY-1964		YAKKALASUBBALAKSHMI			No	No	FY-5
ANIRUDH	OJHA		GANGA	RAM	OJHA	PUREMAHANTH RAMGARH PRATAPGARH PR	INDIA	UTTAR PRADESH	PRATAPGARH	230304		C13041400-13041400-	Amount for unpaid and uncl	45.00	13-DEC-2028	AARPO9240K	10-MAY-1974	XXXXXXXX1196	PRAVESHOJHA			No	No	FY-5
KAMLA	SIKARWAR		NA			BHAWANA RESIDENCY PLOT NO 407 SATYA I	INDIA	MADHYA PRADESH	GWALIOR	474011		C12033200-12033200-	Amount for unpaid and uncl	75.00	13-DEC-2028	CFKPS7787F	22-NOV-1949		VIJAYSINGHSIKARWAR			No	No	FY-5
SURINDER	KAUR		NA			W/O MOHINDER SINGH MAIN BAJAR RATH V	INDIA	PUNJAB	BHATINDA	151106		C12033200-12033200-	Amount for unpaid and uncl	45.00	13-DEC-2028	AUEPK1378D			MOHINDERSINGH			No	No	FY-5
PUSHPA	DEVI	KUSHWAHA	PARMANAND	KUSHWAHA		C O DEEPAK KUSHWAHA RB II 577 D AJANTA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12088700-12088700-	Amount for unpaid and uncl	6.00	13-DEC-2028	INTPK0149E	01-JAN-1985		DEEPAKKUSHWAHA			No	No	FY-5
RAJESH	VARMA		NA			F NO 70 MIG B SECTOR SONAGIRI BHOPAL M	INDIA	MADHYA PRADESH	BHOPAL	462021		C12033200-12033200-	Amount for unpaid and uncl	37.50	13-DEC-2028	AASPV1169M			VANDANAVARMA			No	No	FY-5
NEERAJ	GOYAL		ABHAY	KUMAR	JAIN	NO 60 1 RAILWAY COLONY SHERPURA VIDIS	INDIA	MADHYA PRADESH	VIDISHA	464001		C13041400-13041400-	Amount for unpaid and uncl	375.00	13-DEC-2028	AILPG8494P			ANSHUJAIN			No	No	FY-5
SHAM	PIRAJI	KOLE	PIRAJI	GUNDU	KOLE	44 VAIBHAV HOUSING SOCIETY SHAHU NAK.	INDIA	MAHARASHTRA	KOLHAPUR	416004		C12044700-12044700-	Amount for unpaid and uncl	87.00	13-DEC-2028	ACIPK8663P	10-FEB-1950	XXXXXXXX0784	SHAILASHAMKOLE			No	No	FY-5
VORA	PARUL	ASHISH	VRAJLAL	THACKERSY	ZANGDA	R.NO.23, 3RD FLOOR, JAI ABHISHEK CHSL., P	INDIA	MAHARASHTRA	MUMBAI	400077		C12010900-12010900-	Amount for unpaid and uncl	28.50	13-DEC-2028	AEBPV4102K	23-OCT-1965					No	No	FY-5
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	13-DEC-2028	ABUPA7419G	01-JUN-1956		RAFIYASULTANA			No	No	FY-5
SHELESH	KOTHARI		DILIP	KUMAR	KOTHARI	50 NARSINGH PURA JAORA JAORA MADHY/	INDIA	MADHYA PRADESH	RATLAM	457226		C12044700-12044700-	Amount for unpaid and uncl	13.50	13-DEC-2028	ANAPK4392A	03-JAN-1981		SAROJKOTHARI			No	No	FY-5
BAXI	BRAJNANDAN	PRASAD	SHAMBHO	NATH	PRASAD	VILL PO PS MURAR BUXAR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802127		C13041400-13041400-	Amount for unpaid and uncl	118.50	13-DEC-2028	ACUPP9759P	05-JAN-1949	XXXXXXXX0893	BAXISANDIPPRASAD			No	No	FY-5
HEMANT	DESHPANDE		YASHWANTRAO	DHUNDIRAJ	DESHPANDE	UDAY HILLTOP RESIDENCY P-4-105 BLDG-A,S	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		C12010900-12010900-	Amount for unpaid and uncl	90.00	13-DEC-2028	AFJPD0653E	15-MAY-1967	XXXXXXXX0544				No	No	FY-5
MITHLESH	UIKEY		MAKHAN	SINGH		H N 154 POLKA COLONY KAROND BERASIA R	INDIA	MADHYA PRADESH	BHOPAL	462038		C12081800-12081800-	Amount for unpaid and uncl	1.50	13-DEC-2028	EHZPM7752P	13-SEP-1988		MukeshKumarDhurvey			No	No	FY-5
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	13-DEC-2028	AXFPM5799L	15-FEB-1985	XXXXXXXX2034				No	No	FY-5
ASHISH	MAINI		NA			4-THA-28 JAWAHAR NAGAR JAIPUR RAJASTI	INDIA	RAJASTHAN	JAIPUR	302004		C12033200-12033200-	Amount for unpaid and uncl	93.00	13-DEC-2028	ANOPM4910A	09-SEP-1986		DINESHMAINI			No	No	FY-5
MUTYALA	HIMABINDU	GUDLA	LAKSHMIVENKATAF	PRASAD	RAOKORADA	17-35 JOGIPETA NARASANNAPETA SRIKAKU	INDIA	ANDHRA PRADESH	TEKKALI	532421		C12029900-12029900-	Amount for unpaid and uncl	60.00	13-DEC-2028	BECPG0135F	08-SEP-1990					No	No	FY-5
GULAMABBAS	SUNASARA		A	N	MUKHI	AT KHADIYASANA TA SIDHPUR KAKOSHI DIS	INDIA	GUJARAT	MEHSANA	384290		C12044700-12044700-	Amount for unpaid and uncl	15.00	13-DEC-2028	AYGPS0916B	01-MAY-1976		JOHRABENGULAMABBASSUNASARA			No	No	FY-5
JUGAL	KISHORE	KHANDELWAL	RAMNIVAS			RAM NIVAS 13 NUMBER BASTHI YELLANDU	INDIA	TELANGANA	BHADRACHALAM	507123		C12044700-12044700-	Amount for unpaid and uncl	3.00	13-DEC-2028	AFXPJ0523P	03-AUG-1953					No	No	FY-5
ASHUTOSH	PAREEK		PRAMOD	PAREEK		100 PREM NAGAR KHEME KA KUA JODHPUF	INDIA	RAJASTHAN	JODHPUR	342001		C12082500-12082500-	Amount for unpaid and uncl	4.50	13-DEC-2028	FSHPP7305F			ANURADHAPAREEK			No	No	FY-5
MUHAMMED	SIRAJUDHEEN		MOIDEEN			PUTHAN PURAYIL PARAPPAN POYIL KOZHIK	INDIA	KERALA	CALICUT	673573		C12081800-12081800-	Amount for unpaid and uncl	1.50	13-DEC-2028	COCPM1592M	12-APR-1994					No	No	FY-5
RAMDAS	BABAJI	GADGE	BABAJI	MUKTAJI	GADGE	D-303 KASTURI SANKUL OPP YATRI NIVAS H(	INDIA	GUJARAT	VALSAD	396235		C12044700-12044700-	Amount for unpaid and uncl	15.00	13-DEC-2028	AFKPG4245A	07-APR-1972					No	No	FY-5
RAGHUNATH	P	GUNE	PANDHARINATH	GUNE		FLAT NO 53 BLDG A WOODLAND NEAR GANI	INDIA	MAHARASHTRA	PUNE	411038		C12044700-12044700-	Amount for unpaid and uncl	10.50	13-DEC-2028	BDQPG7728D	01-JAN-1932					No	No	FY-5
KUNAL	KUMAR	SINGH	MANOJ	KUMAR	SINGH	STAR TALKIES AREA NEAR HPCL DOPORT BU	INDIA	JHARKHAND	JAMSHEDPUR			C13041400-13041400-	Amount for unpaid and uncl	150.00	13-DEC-2028	CVXPS5074E	01-JAN-1989		MANOJKUMARSINGH			No	No	FY-5
TEJA	PULLAGURA		P	CHRISTOPHER		4817412 GANDHIPURAM1 NEAR VINAYAKA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12088700-12088700-	Amount for unpaid and uncl	6.00	13-DEC-2028	CNGPP0656J	19-JUN-1996		PNAGALAKSHMI			No	No	FY-5

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SELVI	S		SOMASEKAR	PARAMASIVAM		3 3RD CROSS STREET KARPAGAMBAL NAGAF	INDIA	TAMIL NADU	CHENGALPATTU	603202		C12010900-12010900-	Amount for unpaid and uncl	1.50	13-DEC-2028	AZQPS3397H	18-OCT-1965	XXXXXXXX1935				No	No	FY-5
KAUSHIK	CHHOTUBHAI	GAMIT	CHHOTUBHAI	K	GAMIT	2-B JAGRUTI SOCIETY VYARA SURAT Gujara	INDIA	GUJARAT	SURAT	394650		C13041400-13041400-	Amount for unpaid and uncl	13.50	13-DEC-2028	AJYPG7903K			NEHABENKAUSHIKGAMIT			No	No	FY-5
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	60.00	13-DEC-2028	ABHPN3948E	20-FEB-1968		UMADEVIC			No	No	FY-5
SREELAL	WARRIAR		DESAMANGALATH	SOOLAPANI	WARRIER	S/O D S WARRIAR ,KRIPA ,WARRIAM ROAD N	INDIA	KERALA	COCHIN	682016		C12036000-12036000-	Amount for unpaid and uncl	18.00	13-DEC-2028	AAMPW0949E	20-OCT-1961		SheelaWarrier			No	No	FY-5
GYAN	PRAKASH		NA			D 2/347 SECTOR D SITAPUR ROAD LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200-	Amount for unpaid and uncl	60.00	13-DEC-2028	AEVPP3193A						No	No	FY-5
PRASANNA	VILAS	JOSHI	VILAS	RAMCHANDRA	JOSHI	444 RATAN LANE AT POST TALUKA TRIMBAK	INDIA	MAHARASHTRA	NASIK	422212		C12044700-12044700-	Amount for unpaid and uncl	3.00	13-DEC-2028	AEJPJ0681F	13-JUL-1980		DEEPALIPRASANNAJOSHI			No	No	FY-5
MALLIKARJUN	SAMBASHIVAPPA	SHIMPIGER	NA			302 J C NAGAR JAYACHAMARAJ NAGAR HUE	INDIA	KARNATAKA	HUBLI	580020		C12033200-12033200-	Amount for unpaid and uncl	148.50	13-DEC-2028	AFXPS7505Q	03-MAR-1963		SUSHEELASHIMPIGER			No	No	FY-5
VISHAW	NATH		NA			F 10/121 SECTOR 15 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12033200-12033200-	Amount for unpaid and uncl	21.00	13-DEC-2028	AFEPN5442C			VANDANA	DILEEPKUMARRAMNARESH		No	No	FY-5
JAIPRAKASH	B	BIHANI	BADRINARAYAN	B	BIHANI	MARWADI GALLI SAILU PARBHANI PATHARI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503		C12044700-12044700-	Amount for unpaid and uncl	37.50	13-DEC-2028	AALPB3904D	02-MAR-1959		KIRANBIHANI			No	No	FY-5
AREY	GIRIJA		AREY	SHANKARAIAH		3 4 223 NEHRU ROAD CHOWK BHONGIR NA	INDIA	TELANGANA	BHONGIR	508116		C12047200-12047200-	Amount for unpaid and uncl	3.00	13-DEC-2028	BHSPG9735N	15-AUG-1974		AManohar			No	No	FY-5
SMITHA	PRASANNA		UNATHIL	PUTHIYA	VEETTLKUNHAPPAN	#01 AISHWARYA CRISTAL L/O SINGASANDRA	INDIA	KARNATAKA	BANGALORE	560068		C13041400-13041400-	Amount for unpaid and uncl	540.00	13-DEC-2028	BTPPP9834C			PRASANNAVV			No	No	FY-5
SIMRAN	JEET	SINGH	DEVENDER	SINGH		ward no 5 gandhi colony Samalkha Samalkha	INDIA	HARYANA	PANIPAT	132101		C12081800-12081800-	Amount for unpaid and uncl	1.50	13-DEC-2028	DVCPS1900P	15-FEB-1990		DavinderSingh			No	No	FY-5
MANINDER	KAUR		IQBAL	SINGH		PATTI PHULLA GHOLIA KALAN MOGA PUNJA	INDIA	PUNJAB	MOGA	142056		C12033200-12033200-	Amount for unpaid and uncl	112.50	13-DEC-2028	BRCPK8865M	24-JAN-1963		MANMOHANSINGH			No	No	FY-5
RAGHAVENDERN	REDDY	M	BAL	REDDY	MULAMALLA	1-71,DHANTANOOR KOTHAKOTA MAHABUB	INDIA	TELANGANA	WANAPARTHY	509381		C12044700-12044700-	Amount for unpaid and uncl	9.00	13-DEC-2028	AYMPR5473L	13-FEB-1978					No	No	FY-5
BAJI	KAMBALA		NA			BEHIND B H H COLLEGE NO 2 17 BRODIPET D	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12081600-12081600-	Amount for unpaid and uncl	150.00	13-DEC-2028	CDCPK8490F	04-JUN-1990	XXXXXXXX2972	SAMBASIVARAO			No	No	FY-5
RUPESH	SUHAS	BANTHIA	SUHAS	BANTHIA		584/1 PLOT 5 SALISBURY PARK GULTEKDI PU	INDIA	MAHARASHTRA	PUNE	411037		C12044700-12044700-	Amount for unpaid and uncl	9.00	13-DEC-2028	ABGPB6911Q	28-JUL-1975					No	No	FY-5
ARCHAKAM	BALAJI		SUNDARVARDHAN	KESHAVCHARYA	ARCHAKAM	BALAJI,10-3-206/E/503,KITTY TOW ERSK.K.S	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-	Amount for unpaid and uncl	30.00	13-DEC-2028	AGTPA1176G	20-JUN-1966	XXXXXXXX2541				No	No	FY-5
SUPRIYA	ANIL	SAWARKAR	NANDKISHOR	NATTHUJI	FULARE	B5 502 WHISILING PALM NEAR MANKAR CH	INDIA	MAHARASHTRA	PUNE	411057		C12047200-12047200-	Amount for unpaid and uncl	66.00	13-DEC-2028	AASPF5212F	24-OCT-1987					No	No	FY-5
CHINNAKONDA	RAMESH	MAHESHBABU	C	R	RAMESH	FLAT NO 104 ALAGENDRA JOTHI APT NEAR I	INDIA	TAMIL NADU	MADURAI	625002		C12088700-12088700-	Amount for unpaid and uncl	210.00	13-DEC-2028	AKLPM3123F	09-DEC-1978		SSSHYLAJA			No	No	FY-5
PRIYA	BHIKHUBHAI	NAIK	BHIKHUBHAI	NAIK		46 ANAVIL STREET SAMRAWADI AJRAI NAVS	INDIA	GUJARAT	BILMORA	396360		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	BJRPN7194R	18-JUN-1994		UJJASDESAI			No	No	FY-5
PRADEEP	DHALWANI		NARAYAN	LAL	DHALAWANI	1 E 23 NEW HOUSING BOARD PALI RAJASTH	INDIA	RAJASTHAN	PALI	306401		C12081800-12081800-	Amount for unpaid and uncl	45.00	13-DEC-2028	BUDPD3355H	31-AUG-1992		BhartiBharti			No	No	FY-5
ANGEL	FINCAP	PRIVATELIMITED	NA			G/1 AKRUTI TRADE CENTER ROAD NO 7 MID	INDIA	MAHARASHTRA	MUMBAI	400093		C12033200-12033200-	Amount for unpaid and uncl	37.00	13-DEC-2028	AAACA7011Q	27-FEB-1996					No	No	FY-5
AVIJIT	RAI		RAGHUBIR	PRASAD	RAI	AT-OM NAGAR JARHABHATA BILASPUR DIST	INDIA	CHHATTISGARH	BILASPUR MP			C13041400-13041400-	Amount for unpaid and uncl	22.50	13-DEC-2028	AXIPR8392K	30-AUG-1984		SANDEEPRAI			No	No	FY-5
VISHWAS	DATTU	GADHAVE	NA			303 GANESH DARSHAN PLOT NO 19 A SECTC	INDIA	MAHARASHTRA	PANVEL	410209		C12081600-12081600-	Amount for unpaid and uncl	6.00	13-DEC-2028	ACBPG2775P	01-JUN-1954	XXXXXXXX5316				No	No	FY-5
SAIDUL	ISLAM	MONDAL	MANNAN	MONDAL		SRIRAM PUR SHRIRAMPUR . . NADIA WEST E	INDIA	WEST BENGAL	KRISHNANAGAR	741155		C12088700-12088700-	Amount for unpaid and uncl	118.50	13-DEC-2028	BXFPM0844P						No	No	FY-5
MONIKA			DEVINDER	KUMAR		HOUSE NUMBER B-2/145/1 FATEH NAGAR N	INDIA	PUNJAB	PHAGWARA	144514		C12044700-12044700-	Amount for unpaid and uncl	37.50	13-DEC-2028	DFXPM6648H	15-OCT-1998	XXXXXXXX9956	AMARJITKAUR			No	No	FY-5
MINAZ	AFTAB	KHAN	NA			W/O Aftab khan SR NO -33/12/2/10 KK VILL	INDIA	MAHARASHTRA	PUNE	411046		C12081600-12081600-	Amount for unpaid and uncl	10.50	13-DEC-2028	EBRPK0822A	14-MAY-1987	XXXXXXXX1636	AFTABKKHAN			No	No	FY-5
SANJAY	TRIPATHI		NA			GHASIYARIPURA BAHRAICH KAISERGANJ BAI	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	AIIPT4187H			KusumTripathi			No	No	FY-5
SHANTILAL	MANILAL	SHAH	NA			D-51 GAUTAM NAGAR LT ROAD BORIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	148.50	13-DEC-2028	AMXPS5592G	19-FEB-1931					No	No	FY-5
JITEN	V	PANCHAL	VALLABHRAM	KASTURCHAND	PANCHAL	L B S ROAD 304 B WING SATYA SANGAM CHS	INDIA	MAHARASHTRA	THANE	400604		C13041400-13041400-	Amount for unpaid and uncl	150.00	13-DEC-2028	CORPP4557E	02-APR-1996	XXXXXXXX5947	VALLABHRAMKPANCHAL			No	No	FY-5
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	4.50	13-DEC-2028	CCUPS2235R	30-JUN-1982		CKEERTHIPRADEEPTHI			No	No	FY-5
DIPTI	RANJAN	SAMANTA	NA			FLAT NO-L/603 KANAN TOWER PATIA BHUB	INDIA	ORISSA	BHUBANESHWAR	751024		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	BRPPS1554L						No	No	FY-5
ANKIT	AMOL	SINGH	AMOL	GENDLAL	SINGH	A/102 SAI SHIV AMRUT NAGAR NO 2 TALAV	INDIA	MAHARASHTRA	THANE	401105		C12044700-12044700-	Amount for unpaid and uncl	30.00	13-DEC-2028	DOFPS4196F						No	No	FY-5
USHA	ARORA		RAM	SWAROOP		6 2488 BEHAT RD UTTAM RICE MILL SAHARA	INDIA	UTTARAKHAND	SAHARANPUR			C12010900-12010900-	Amount for unpaid and uncl	150.00	13-DEC-2028	AIOPA7026Q	28-DEC-1957	XXXXXXXX3712	SHIVKUMARARORA			No	No	FY-5
JAYANT	SHARASHCHAND	KAJALEKAR	NA			SARASWATI NIVAS NEAR UDYOG BHAVAN SI	INDIA	MAHARASHTRA	LATUR	413512		C12033200-12033200-	Amount for unpaid and uncl	1.50	13-DEC-2028	ABVPK4451F	26-DEC-1959		NITAJAYANTKAJALEKAR			No	No	FY-5
AJAI	KUMAR	PANDEY	NA			GOLPUR ASHARAFPUR KICHHAUCCHA AMBE	INDIA	UTTAR PRADESH	FAIZABAD	224155		C12033200-12033200-	Amount for unpaid and uncl	18.00	13-DEC-2028	BIAPP4098Q	04-JUL-1974		ARTIPANDEY			No	No	FY-5
THEJONATH	BUSETTY		BUSETTY	RAMMOHAN	RAO	18/565, AMMAVARISHALA STREET MAIN RO	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12044700-12044700-	Amount for unpaid and uncl	7.50	13-DEC-2028	ASFPB1519C			BUSETTYRAMYA			No	No	FY-5
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	6.00	13-DEC-2028	AZMPG4037G	07-MAY-1991					No	No	FY-5
RAKESH	KUMARI		SUKHBASI	LAL	SAXENA	HOUSE NO. 506, LANE NO. - 10 SUBHASH NA	INDIA	UTTAR PRADESH	MEERUT	250001		C12010900-12010900-	Amount for unpaid and uncl	22.50	13-DEC-2028	ARYPK5136C	02-NOV-1954	XXXXXXXX0308	SAURABHSAXENA	KAILASHCHANDRASAXENA		No	No	FY-5
ROHIT	REDDY	KATPALLY	PURSHOTHAM	REDDY	KATPALLY	PLOT NO154 AND 155 RAVINDRA RESIDENCY	INDIA	TELANGANA	HYDERABAD	500007		C12044700-12044700-	Amount for unpaid and uncl	97.50	13-DEC-2028	DQIPK8815G						No	No	FY-5
BIPIN	KUMAR	MISHRA	NA			PL NO AM 12 BHIMATANGI HOUSING BOARD	INDIA	ORISSA	BHUBANESHWAR	751002		C12081600-12081600-	Amount for unpaid and uncl	4.50	13-DEC-2028	ADNPM9542M	12-JUN-1956	XXXXXXXX1038	ANUSHREEMISHRA			No	No	FY-5
HARJOT	SINGH		SUKHDEV	SINGH		S O SUKHDEV SINGH, VILLAGE GEHLAN DAN	INDIA	PUNJAB	JALANDHAR	144041		C12081800-12081800-	Amount for unpaid and uncl	1.50	13-DEC-2028	DVYPS5081P	06-SEP-1989					No	No	FY-5
PREETHAM	BEKAL		CHANDRAMOHAN	BEKAL	PATTATHANA	SRS KRIPA PAKSHIKERE VIA HALEANGADY KE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574146		C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	BUDPB0323B	23-NOV-1989		SHALINIBEKAL			No	No	FY-5
CHITRALEKHA	PATI		ISHWAR	PRASAD	PATI	B 310 NIRMALA PLAZA FOREST PARK BHUBA	INDIA	ORISSA	CHATRAPUR	761009		C12047200-12047200-	Amount for unpaid and uncl	75.00	13-DEC-2028	ALMPP3543L			ISHWARPRASADPATI			No	No	FY-5
YOGESH	VINAYAK	MUKADAM	VINAYAK	KALURAM	MUKADAM	NEAR MARATHI SCHOOL GAJRAJ NIWAS GHO	INDIA	MAHARASHTRA	PALGHAR	401608		C12010900-12010900-	Amount for unpaid and uncl	100.50	13-DEC-2028	AOKPM9357A	31-DEC-1976					No	No	FY-5
ROHAN	S	HEGDE	NA			FLAT NO 602 SUDHAMA NIWAS CHS 16TH R	INDIA	MAHARASHTRA	MUMBAI	400052		C12033200-12033200-	Amount for unpaid and uncl	3.00	13-DEC-2028	AAWPH0952N	27-NOV-1977	XXXXXXXX4735				No	No	FY-5
KATAMA	RAJU	PATAPANCHALA	KONDALA	RAO	PATAPANCHALA	DOOR NO 3-118 CHANDRLAPADU MANDALA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521182		C12033200-12033200-	Amount for unpaid and uncl	216.00	13-DEC-2028	CMFPP5047K	05-JUN-1991		NANDINIMUNNANGI			No	No	FY-5
RUPESH	GYANESHWAR	ENAGANDULA	GYANESHWAR	ENAGANDULA		413 SHIVAM BUILDING B M MARG LOWER P	INDIA	MAHARASHTRA	MUMBAI	400013		C12081800-12081800-	Amount for unpaid and uncl	22.50	13-DEC-2028	AANPE0748G	23-NOV-1985		RasikaEnagandula			No	No	FY-5
HARIKRISHNAN	PANICKER		PRABHAKARA	PANICKER	T	B S 1 NIH COLONY NEAR MOUNT LITERA ZEE	INDIA	UTTARAKHAND	SAHARANPUR			C12088700-12088700-	Amount for unpaid and uncl	4.50	13-DEC-2028	CRKPP0137J	23-SEP-1996		CAMBIKA			No	No	FY-5
NARAYANAN	CHATTANATHAN		MUTHULAKSHMYC	VENKITACHAM		FF 11 PADMA GRDN S SANSKRIT COLLEGE RD	INDIA	KERALA	COCHIN	682301		C12010900-12010900-	Amount for unpaid and uncl	22.50	13-DEC-2028	ABCPC6493Q	31-MAY-1959	XXXXXXXX0823	MUTHULAKSHMYCV			No	No	FY-5
SHARAVATHI	RAJESH	SUVARNA	NARAYAN	NAIK		102 SIDDHIVINAYAK PARK PP DIAS COMPOU	INDIA	MAHARASHTRA	MUMBAI	400060		C12088700-12088700-	Amount for unpaid and uncl	6.00	13-DEC-2028	AFTPN4862P	14-APR-1986					No	No	FY-5
MUBARAK			GOWSHI			5/316 THIRUVALLUVAR NGR 2ND CROSS KRI	INDIA	TAMIL NADU	KRISHNAGIRI	635001		C12088700-12088700-	Amount for unpaid and uncl	105.00	13-DEC-2028	CEXPM2474K	11-MAY-1992					No	No	FY-5
RANAPANGU	SATISH		VIRAIAH	RANAPANGU		4 107 LAKKARAM S C COLONY NALLAGONDA	INDIA	TELANGANA	MIRALAGUDA	508204		C12047200-12047200-	Amount for unpaid and uncl	19.50	13-DEC-2028	BSCPR4817H			KAMPATINAVYA			No	No	FY-5
NEHA	DINESH	JAIN	TARACHAND	VIJAVAT		FLAT NO 201 F BUILDING AKRUTI CONTRY W	INDIA	MAHARASHTRA	PUNE	411048		C12033200-12033200-	Amount for unpaid and uncl	37.50	13-DEC-2028	ASMPJ4660M	07-NOV-1982					No	No	FY-5
PURUSHOTTAM	KUMAR	KAUSHIK	U	C	PSINGH	GW 2 SHANKAR BLOCK VASTU VIHAR PROJE	INDIA	JHARKHAND	BOKARO			C12047200-12047200-	Amount for unpaid and uncl	13.50	13-DEC-2028	ASIPK6719N	09-SEP-1981	XXXXXXXX6522				No	No	FY-5
PADMA	BALASUBRAMANIAN		NA			#D 702 MANTRI SERENITY KANAKAPURA RO	INDIA	KARNATAKA	BANGALORE	560062		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	AJFPB1299L	25-MAY-1974		BALASUBRAMANIANV			No	No	FY-5
MADHUBEN	PARSOTTAMBHA	PATEL	NA			A 504 BACKSIDE NENSI RESIDENCY TAPIFALI	INDIA	GUJARAT	SURAT	395004		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	BYOPP1309J	02-JUN-1965	XXXXXXXX1086		PARSHOTTAMBHAIVALJIBHAIPATEL		No	No	FY-5
RAKESH	SRIVASTAVA		SHYAM	KISHORE		R 3 ZO HOUSE 192 B BLOCK SHYAM NAGAR I	INDIA	UTTAR PRADESH	KANPUR	208013		C12047200-12047200-	Amount for unpaid and uncl	94.50	13-DEC-2028	ANYPS0353F			RAHULSRIVASTAVA			No	No	FY-5
SANATHANA	RENUKA		SREENIVASULU	SANATHANA		HOUSE NUMBER 1 18 5 A MAHALAXMI COLC	INDIA	TELANGANA	ARMOOR	503224		C12010900-12010900-	Amount for unpaid and uncl	408.00	13-DEC-2028	CIQPB0028M						No	No	FY-5
MEERA	MENON		SATHEESH	GOPINATH		FLAT NO 4 ADISH SAMARTH COLONY BAVER	INDIA	MAHARASHTRA	PUNE	411045		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	BBPPM2888D	08-MAR-1989		ARUNDEVV			No	No	FY-5
MANI	SACHAN		NA			S/O Brajesh Kumar 104 Makarandapur KAN	INDIA	UTTAR PRADESH	KANPUR	209312		C12081600-12081600-	Amount for unpaid and uncl	300.00	13-DEC-2028	GPBPS2439F	20-OCT-1994					No	No	FY-5
SAURABH	KUMAR		CHANDRA	MOHAN	MISHRA	RANCHI PATNA ROAD CO OPERATIVE COLON	INDIA	JHARKHAND	HAZARIBAGH			C12047200-12047200-	Amount for unpaid and uncl	1.50	13-DEC-2028	AVXPK6429K	12-MAY-1979	XXXXXXXX2333	NEHAMISHRA			No	No	FY-5
RAJKIRAN	PIRAJI	WAGHMARE	NA			673 SAMBHAJI NAGAR KANDHAR MAHATMA	INDIA	MAHARASHTRA	NANDED	431714		C12081600-12081600-	Amount for unpaid and uncl	19.50	13-DEC-2028	ACSPW1183G	24-JAN-1988	XXXXXXXX8363	PRANITARAJKIRANWAGHMARE			No	No	FY-5
SHAH	VIRAG	DINESHKUMAR	SHAH	DINESHKUMAR	NANALAL	201 2ND FLOOR SAGAR SAMRAT APT NR TIM	INDIA	GUJARAT	AHMEDABAD	380015		C12010900-12010900-	Amount for unpaid and uncl	75.00	13-DEC-2028	AYVPS3109H	08-SEP-1980	XXXXXXXX3568	JIGNASHAVIRAGSHAH			No	No	FY-5
NIL	KANTA	CHOUDHURY	LATE	GKCHOUDHURY		N.K.CHOUDHURY ,BHETAPARA, BANK COLOI	INDIA	ASSAM	GUWAHATI	781028		C12047200-12047200-	Amount for unpaid and uncl	105.00	13-DEC-2028	AEPPC9915F	01-NOV-1956		IRACHOUDHURY			No	No	FY-5
ARJUN	NARZARY		BARODA	PRASAD	BRAHMA	MAIBONG NAGAR WARD NO.5, KOKRAJHAR	INDIA	ASSAM	GOALPARA	783370		C12047200-12047200-	Amount for unpaid and uncl	4.50	13-DEC-2028	ADJPN3796N	01-JUN-1957		REENANARZARY			No	No	FY-5
SUCHITRA	BHOWAL		PARTHA	PRATIM	BHOWAL	AKASHDEEP COLLEGE ROAD, SILCHAR SILCHA	INDIA	ASSAM	SILCHAR	788004		C12047200-12047200-	Amount for unpaid and uncl	151.50	13-DEC-2028	ABVPB0098D	25-NOV-1967		AKASHDEEPBHOWAL	PARTHAPRATIMBHOWAL		No	No	FY-5
MONISHA	MAITI		DEBASIS	MAITI		FLAT NO 305 F 3 A BLOCK 25 SECTOR 27 NAY	INDIA	CHHATTISGARH	RAIPUR			C12047200-12047200-	Amount for unpaid and uncl	150.00	13-DEC-2028	APNPM3020L			DEBARATIMAITI			No	No	FY-5
RAMGUNDEWAR	SHEKHAR	R	R	N	RAMGUNDEWAR	JINDAL POWER LIMITED TAMNAR DIST-RAIG	INDIA	CHHATTISGARH	RAIGARH			C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	AITPR2515C	13-FEB-1975		RASHMIRAMGUNDEWAR			No	No	FY-5
JACOB	SAM		CHACKO	SAMUEL		SHARINE NIVAS NEAR VIDYODAYA SCHOOL I	INDIA	CHHATTISGARH	JAGDALPUR			C12047200-12047200-	Amount for unpaid and uncl	60.00	13-DEC-2028	ACIPJ4518Q	04-MAY-1962		LOVELYJACOB			No	No	FY-5
RAKESH	KUMAR		RAMESHWAR	PRASAD	SAHA	STATE BANK OF INDIA PANNA BRANCH PANI	INDIA	MADHYA PRADESH	PANNA	488001		C12047200-12047200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AHRPK5375J	05-OCT-1969		SWATI			No	No	FY-5
SUNITA	PALI		CHANU	LAL	YADAV	H NO 20 VINAYAKA GARDEN AVANTI VIHAR	INDIA	CHHATTISGARH	RAIPUR			C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	ARIPP6294J	08-DEC-1969		DEVENDRAKUMARPALI			No	No	FY-5
THIRUMALAI	KUMARASAMY	BALASUBRAMAN	THIRUMALAI	KUMARASAMY	S	TCS GATE NO 4 TCS SIPCOT IT PARK SIRUSER	INDIA	TAMIL NADU	CHENGALPATTU	603103		C12081800-12081800-	Amount for unpaid and uncl	9.00	13-DEC-2028	CABPB3881P	08-OCT-1996	XXXXXXXX5399	SivagamiP			No	No	FY-5
PULIMALA	ABBAS		ALI	MUHAMMED		BISMILLAH MANZIL THAZHETH KOTTAPPURA	INDIA	KERALA	CALICUT	673637		C12081800-12081800-	Amount for unpaid and uncl	225.00	13-DEC-2028	AOAPA4282Q	08-MAY-1971		HafsathPayikkarathody			No	No	FY-5
ASHOK	KUMAR	KHETAN	RAMAWATAR	KHETAN		SUMADHURA PRANAVAM J 402 GRAPHITE IN	INDIA	KARNATAKA	BANGALORE	560048		C12047200-12047200-	Amount for unpaid and uncl	70.50	13-DEC-2028	AFJPK7998F	23-JAN-1960			MANJUDEVIKHETAN		No	No	FY-5
NAMRATA	M	PATEL	M	V	PATEL	A-1, DIVYADARSHAN PARK SUBHANPURA, HI	INDIA	GUJARAT	VADODARA	390023		C12033200-12033200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AWPPP0190D	17-JAN-1985		HETALKUMARJPATEL			No	No	FY-5
BIRJ	MOHAN		SURAJ	NATH		SO SURAJ NATH 232 PURDILPUR IN FRONT C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12088700-12088700-	Amount for unpaid and uncl	22.50	13-DEC-2028	AOBPM5091G	08-AUG-1988		SANDHYADEVI			No	No	FY-5
METTAYIL	ABRAHAM	THOMAS	LATE	AAABRAHAM		M.A.THOMAS & ASSOCIATES, COMPANY SEC	INDIA	CHHATTISGARH	JAGDALPUR			C12047200-12047200-	Amount for unpaid and uncl	7.50	13-DEC-2028	ADIPT4907A	06-JUN-1960	XXXXXXXX7528	SAMEEKSHAMARIAMTHOMAS			No	No	FY-5
LAKSHMINARAYA	SATHISKUMAR		NA			NO 30 J J TOWERS KAMARAJAR STREET VEN	INDIA	TAMIL NADU	CHENNAI	600073		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	BFYPS3691P						No	No	FY-5
SUPRIYA	GOYAL		PRADEEP	KUMAR		5611 SHAKTI NAGAR NEAR CAV SCHOOL JAG	INDIA	HARYANA	HISSAR	125001		C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	COWPS3874N						No	No	FY-5
AMIT	KUMAR		ANAND	BHAIRO	TIWARI	ANAND BHAIRO TIWARI WARD 11 FAZILPUR	INDIA	BIHAR	SONEPUR	841237		C13041400-13041400-	Amount for unpaid and uncl	15.00	13-DEC-2028	BNCPK5775N						No	No	FY-5
SARASWATHI			RAJESHAM	TODUPUNOORI		H NO 1 10 67 S V ARCADE ASHOK NAGAR OP	INDIA	TELANGANA	HYDERABAD	500020		C12033200-12033200-	Amount for unpaid and uncl	10.50	13-DEC-2028	ACQPM1932M	15-AUG-1970					No	No	FY-5
SAPANA	SUNIL	JOSHI	MADHUKAR	RAJARAM	CHOBE	N9 H3 2 SHRI KRISHNA NAGAR HUDCO CIDC	INDIA	MAHARASHTRA	AURANGABAD	431003		C12033200-12033200-	Amount for unpaid and uncl	13.50	13-DEC-2028	AMEPJ1616K	02-DEC-1985					No	No	FY-5
SURESH	CHANDRA	MANGAL	RADHEY	KRISHNA	MANGAL	23 15 GULMOHAR COLONY VAISHALI NAGAF	INDIA	RAJASTHAN	AJMER	305004		C12047200-12047200-	Amount for unpaid and uncl	600.00	13-DEC-2028	ACGPM7045K			MANJUMANGAL			No	No	FY-5
PATTABHI	REDDY	CHITTADI	VENKATA	REDDY	CHITTADI	D NO 22 1113 SBI COLONY KONGAREDDIPAI	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12047200-12047200-	Amount for unpaid and uncl	75.00	13-DEC-2028	ABVPC1965G	01-JUL-1952	XXXXXXXX2788	HARSHACHAITHANYACHITTADI			No	No	FY-5
CHINTHAKUNTA	SURENDRANATH	KUMAR	BALA	UGRAMAIAH	CHINTAKUNTA	PLOT NO 19 FLAT NO S1 NEST ROCK SRI BAL	INDIA	TAMIL NADU	CHENNAI	600119		C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	ADRPC5908M	15-AUG-1964	XXXXXXXX9950	CHINTAKUNTAPUNYAVATHI			No	No	FY-5
ARUNAVA	BHADRA		ADHIR	CHANDRA	BHADRA	Sr. RESEARCH PHYSICIST, HIGH - ENERGY & (	INDIA	WEST BENGAL	SILIGURI	734013		C12047200-12047200-	Amount for unpaid and uncl	30.00	13-DEC-2028	AFHPB9354A	01-NOV-1967	XXXXXXXX6103	AMITAVABHADRA			No	No	FY-5
SITABI	DEVI		DURBAL	RAM		5/333; Ambedkar Puram Awas Vikas Yojana-	INDIA	UTTAR PRADESH	KANPUR	208017		C12047200-12047200-	Amount for unpaid and uncl	123.00	13-DEC-2028	AIWPD4118N	19-NOV-1970		BACHCHANPRASAD			No	No	FY-5
POONAM	GOYAL		IWA	RAM		30134 1 OLD PSEB STREET PARAS RAM NAGA	INDIA	PUNJAB	BHATINDA	151001		C12081800-12081800-	Amount for unpaid and uncl	1.50	13-DEC-2028	AENPG0244D	01-JAN-1973		AANCHALGOEL			No	No	FY-5
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	30.00	13-DEC-2028	AHNPJ3830H	10-JAN-1978		SHRADDHAJAIN			No	No	FY-5
DEBASIS	PATHAK		SUDHANSU	SEKHAR	PATHAK	49 525 GOPAL PARK VASANT NAGAR TOWNS	INDIA	GUJARAT	AHMEDABAD	380060		C12047200-12047200-	Amount for unpaid and uncl	30.00	13-DEC-2028	AJYPP8449F	10-OCT-1967		ANTARAPATHAK			No	No	FY-5
O	P	CHOUDHARYHUF	NA			PLOT NO. 244 SECTOR 8 MALVIYA NAGAR J	INDIA	RAJASTHAN	JAIPUR	302017		C12010900-12010900-	Amount for unpaid and uncl	310.00	13-DEC-2028	AAAHO9618J						No	No	FY-5
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	7.50	13-DEC-2028	BJHPK6601A	05-AUG-1977		BOTCHIREDDYGARIVAMSIPRIYA			No	No	FY-5
SANJIW	KUMAR		THAKUR	PRASAD	GUPTA	VEDANTA ALUMINA LTD LANJIGARH . KALAH	INDIA	ORISSA	BHAWANIPATNA	766027		C12047200-12047200-	Amount for unpaid and uncl	75.00	13-DEC-2028	AGYPG0911C	28-NOV-1969		SANGEETAJAISWAL			No	No	FY-5
ANITA	D	PATIL	KESHAV	HIRAMAN	SAVDEKAR	58 NEAR NAND PROVISION GANESH WADI B	INDIA	MAHARASHTRA	JALGAON	425001		C12047200-12047200-	Amount for unpaid and uncl	37.50	13-DEC-2028	AUAPP6779K	09-MAR-1972		DILIPKUMARMARUPATIL			No	No	FY-5
MAYANK	PRAVINBHAI	FAJALIA	PRAVINBHAI	NAGAINDAS	FAJALIA	QTR NO 16 STREET NO 35 GNFC TOWNSHIP	INDIA	GUJARAT	BHARUCH	392015		C12082500-12082500-	Amount for unpaid and uncl	7.50	13-DEC-2028	AAMPF1818P			PRAVINBHAINAGINDASFAJALIA			No	No	FY-5
SATYENDRA	SHUKLA		SHIVRAM	SHUKLA		SATYENDRA SHUKLA QR NO B 20 SAI PARISA	INDIA	CHHATTISGARH	RAIGARH			C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	AKCPS2698J	04-AUG-1967		SANDHYASHUKLA			No	No	FY-5
USHA			DEEPAK	KUMAR		40 JAAT MOHALLA NEAR SHYAM MANDIR VI	INDIA	DELHI	NEW DELHI	110077		C12033200-12033200-	Amount for unpaid and uncl	19.50	13-DEC-2028	ACCPU3042L	25-JAN-1983		DEEPAKKUMAR			No	No	FY-5
SITARAM	AGARWAL		JAGDISH	PRASAD	AGARWAL	D 302 SUBHAM GREENS NH 37 LOKHRA CHA	INDIA	ASSAM	GUWAHATI	781040		C12047200-12047200-	Amount for unpaid and uncl	75.00	13-DEC-2028	ACZPA1494R	04-JAN-1955	XXXXXXXX3882	RANJITKUMARAGARWAL			No	No	FY-5
AKHILESHKUMAF	SHYAMBIHARISINGH		SHYAMBIHARI	SINGH		A/50 ASHWAMEGH T/S OPP GULMOHAR WE	INDIA	GUJARAT	VADODARA	390021		C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	AMYPS9229D			GOURIAKHILESHKUMARSINGH			No	No	FY-5
SARABJIT	SINGH	CHADHA	CHARANJIT	CHADHA		B 601 TRIDEV APTS BHAKTI MARG NEAR BAL	INDIA	MAHARASHTRA	MUMBAI	400080		C12033200-12033200-	Amount for unpaid and uncl	129.00	13-DEC-2028	AACPC3175C						No	No	FY-5
SHAIK	MOHAMMD	RAFFI	SHAIK	PEERA	SAHEB	H NO 6-159 COURT ROAD SUB JAIL DHONE I	INDIA	ANDHRA PRADESH	KURNOOL	518222		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	AEJPR1565E	01-AUG-1980					No	No	FY-5
KALYANI	MAL		CHANDI	CHARAN	JANA	NR AMARNATH AATA CHAKKI . NEHRU NAGA	INDIA	CHHATTISGARH	RAIPUR			C12047200-12047200-	Amount for unpaid and uncl	13.50	13-DEC-2028	BACPM5192E	04-NOV-1980		DEVAVRATMAL			No	No	FY-5
HARJIT	SINGH	CHAWLA	SUNDER	KUMAR	CHAWLA	M 5 AP JAIN CIVIL HOSPITAL RAJPURA DIST F	INDIA	PUNJAB	RAJPURA	140401		C12047200-12047200-	Amount for unpaid and uncl	45.00	13-DEC-2028	AAJPC6417G			ANJALICHAWLA			No	No	FY-5
PRASANNA	KUMAR	TUNUGUNTLA	SRIRAMAMURTHY	TUNUGUNTLA		FLAT NO B1 102 SAMRUDDHI SBI OFFICERS (	INDIA	MAHARASHTRA	MUMBAI	400022		C12047200-12047200-	Amount for unpaid and uncl	3.00	13-DEC-2028	AAUPT7431L	01-MAY-1969		NAGASAILATARANITUNUGUNTLA			No	No	FY-5
PULAKESH	SARKAR		ARJUN	CHANDRA	SARKAR	VILL BAIKUNTHA SARAK PO SAKTINAGAR NA	INDIA	WEST BENGAL	KRISHNANAGAR	741102		C12047200-12047200-	Amount for unpaid and uncl	28.50	13-DEC-2028	BKIPS8855A	10-MAY-1983		ARJUNCHANDRASARKAR			No	No	FY-5
KARANJOT	SINGH		INDERJIT	SINGH		C2 22 HIMALAYAN CGHS PLOT NO 10 SECTO	INDIA	DELHI	NEW DELHI	110075		C12081800-12081800-	Amount for unpaid and uncl	129.00	13-DEC-2028	MEZPS7947P	06-SEP-2001		MandeepKaur			No	No	FY-5
DIVYA	SHARMA		RAKESH	KUMAR	SHARMA	47 VINAYAK APARTMENTS NTPS-OSAS C-58/	INDIA	UTTAR PRADESH	NOIDA	201301		C12033200-12033200-	Amount for unpaid and uncl	18.00	13-DEC-2028	CFDPS6054J	22-JAN-1991		RAKESHKUMARSHARMA			No	No	FY-5
NASEERA	MAILADANMOO(	VATTOLI	MUHAMMED	MAILADANMOOCHIK	VATTTOLI	2 59 A AROOR PULIKKAL MALAPPURAM KE	INDIA	KERALA	CALICUT	673638		C12081800-12081800-	Amount for unpaid and uncl	3.00	13-DEC-2028	BYBPV6917P	27-SEP-1985		AbbasKarimbanakkal			No	No	FY-5
ABHILASHA			VIJAY	KUMAR		HOUSE NO 161A STREET NO 8 DEEPAK VIHA	INDIA	DELHI	NEW DELHI	110043		C12010900-12010900-	Amount for unpaid and uncl	45.00	13-DEC-2028	AVDPA9147J	09-SEP-1990		VIJAYKUMAR			No	No	FY-5
SACHIN	JAIN		GYAN	CHAND	JAIN	2KA/136 SHIVAJI PARK 2 K WARD NAN. 19 SI	INDIA	RAJASTHAN	ALWAR	301001		C12033200-12033200-	Amount for unpaid and uncl	300.00	13-DEC-2028	AIZPJ8825H			MEGHAJAIN			No	No	FY-5
ASHUTOSH	MISHRA		GOURAHARI	MISHRA		PRIYADARSHI MARG CHORDA PO JAJPUR RO	INDIA	ORISSA	JAJPUR	755019		C12047200-12047200-	Amount for unpaid and uncl	42.00	13-DEC-2028	ATQPM1657C	13-JUL-1977		RASHMIREKHAMISHRA			No	No	FY-5
SWARAN	JAMWAL		SOHAN	LAL	KANTHWAL	HOUSE NO 230/2 VINAY RAO CHAUHAN ENC	INDIA	MADHYA PRADESH	JABALPUR	482001		C12047200-12047200-	Amount for unpaid and uncl	9.00	13-DEC-2028	AGEPJ4863E	12-DEC-1966		SUBHAMJAMWAL			No	No	FY-5
VIDHI	NITIN	PANCHAL	NA			B/35 OM SHANTI DHAM NEAR MAVIS MEDI(	INDIA	MAHARASHTRA	THANE	400604		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	AWBPG1761D						No	No	FY-5
ABY	POOTHICOTE		POOTHICOTE	ABRAHAM	ABRAHAM	POOTHICOTE VALANJAVATTOM P O THIRUV	INDIA	KERALA	TIRUVALLA	689104		C12047200-12047200-	Amount for unpaid and uncl	9.00	13-DEC-2028	ALBPA0059K	30-MAY-1967	XXXXXXXX0786	REKHAMARYSIMON			No	No	FY-5
MOHANAKUMAF	NAIR		KRISHNAN	NAIR		RES SANTHINIKETHAN NEAR NEMOM RLY ST	INDIA	KERALA	TRIVANDRUM	695020		C12047200-12047200-	Amount for unpaid and uncl	225.00	13-DEC-2028	ABFPN4765K	18-NOV-1957		SANTHAKUMARIAMMAL			No	No	FY-5
RAVI	KUMAR	DUBEY	OM	PRAKASH	DUBEY	102 ARIES RESIDENCY 15 BHADRAN NAGAR	INDIA	GUJARAT	VADODARA	390008		C12047200-12047200-	Amount for unpaid and uncl	6.00	13-DEC-2028	ATVPD0583D	27-SEP-1983		USHADUBEY			No	No	FY-5
SHEKHAR	SOOD		NANAK	CHAND	SOOD	S/O Nanak Chand Sood A/110 Oriental Gard	INDIA	JHARKHAND	DHANBAD			C12047200-12047200-	Amount for unpaid and uncl	30.00	13-DEC-2028	ALDPS8397Q	10-FEB-1956		ANURADHASOOD			No	No	FY-5
SAMIR	KUMAR		GOPAL	CHANDRA	PRAMANIK	J1102 AJNARA DAFODILL NOIDA SECTOR137	INDIA	UTTAR PRADESH	NOIDA	201304		C12033200-12033200-	Amount for unpaid and uncl	7.50	13-DEC-2028	BNWPK6596D	21-DEC-1985					No	No	FY-5

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KAMLESH	R	DAVE	RAVINDRABHAI	LABHSHANKAR	DAVE	2ND FLOOR DAZZIE ARCADE GANGESHWAR	INDIA	GUJARAT	SURAT	395009		C12047200-12047200-	Amount for unpaid and uncl	1.50	13-DEC-2028	AKDPD9485B			HEENAKAMLESHDAVE			No	No	FY-5
RUPALI	ISHWAR	MAHAJAN	NA			MOHAN NAGAR SURABHI APARTMENT HOU	INDIA	MAHARASHTRA	PUNE	411019		C12081600-12081600-	Amount for unpaid and uncl	22.50	13-DEC-2028	BGNPM9825K	13-JUN-1987					No	No	FY-5
BIMLA	DEVI		PURSHOTAM	DAS	MANUJA	HOUSE NO J 4 METRO GALI NEAR JHANDA C	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	CLIPD5512M	01-JUL-1968		MAHESHKUMARARORA			No	No	FY-5
NARASIMHA	MURTHY	BOBBILI	BHUSHANAM	BOBBILI		BAPUJI COLONY POLAVARAM POST AND MA	INDIA	ANDHRA PRADESH	ELURU	534315		C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	ACZPB1568P			BOBBILIMANI			No	No	FY-5
AJIT	KUMAR		BHAGIRATH	RAM		S/O: Bhagirath Ram Beside Setu Printers Nev	INDIA	JHARKHAND	RANCHI			C12047200-12047200-	Amount for unpaid and uncl	256.50	13-DEC-2028	AYXPK2138A	10-NOV-1975		SWEETYKUMARI			No	No	FY-5
HARMANPREET	SINGH	TALIB	NA			FL NO 01 KHAN TERRACE BUILDING S.S. WA	INDIA	MAHARASHTRA	MUMBAI	400014		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	AMIPT0076F						No	No	FY-5
SHARAD	KUMAR	TEKALKOTE	T	PARTHASARATHY		FLAT NO202 GHARONDA ANNAPURNA APAI	INDIA	TELANGANA	HYDERABAD	500020		C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	ABSPT1892Q	22-OCT-1968		DEVSHARAD			No	No	FY-5
KAUSTAV	MUKHERJEE		GAUTAM	MUKHERJEE		1B1E1 UMA KANTA SEN LANECHITPUR KOLK	INDIA	WEST BENGAL	KOLKATA	700030		C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	BAKPM4840B			DEBASREEMUKHERJEE			No	No	FY-5
CHALASANI	VENKATA	SSWAMY	VENKATADRI			H NO 32-324/1 HMT SOCIETY SHAPURNAGA	INDIA	TELANGANA	HYDERABAD	500055		C12033200-12033200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AERPC5378Q	25-NOV-1967		RAMAKRISHNAVENI			No	No	FY-5
RINKU	YADAV		MANNALAL	YADAV		LAXMINAGAR BEHIND GANPATI MANDIR W/	INDIA	MAHARASHTRA	PUNE	411033		C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	ACHPY8909R	29-MAY-1978		MANNALALYADAV			No	No	FY-5
LATA	JITENDRA	BATHIJA	DAULATRAM	MIRCHUMAL	KALWANI	D 602 KEDARNATH MAITREE SHIV GREENS S	INDIA	GUJARAT	AHMEDABAD	380005		C12047200-12047200-	Amount for unpaid and uncl	30.00	13-DEC-2028	BFSPK0697B	29-DEC-1987		DAULATRAMMIRCHUMALKALWANI			No	No	FY-5
GHAZALA	YASMEEN		MOHAMMAD	MAHBOOB	HASSAN	HOUSE NO 186 GOUSH NAGAR CHAS SOLR/	INDIA	JHARKHAND	BOKARO			C12047200-12047200-	Amount for unpaid and uncl	181.50	13-DEC-2028	ACXPY2054K	12-AUG-1981		MOHAMMADSHAHID			No	No	FY-5
SATYENDRA	MAHENDRAPAL	SINGHAL	MAHENDRAPAL	SINGH		42/7TH FLOOR SIDDHIVINAYAK APTS MITHA	INDIA	MAHARASHTRA	MUMBAI	400081		C12033200-12033200-	Amount for unpaid and uncl	75.00	13-DEC-2028	ACPPS6680P	19-OCT-1972	XXXXXXXX8627				No	No	FY-5
BIJOYANANDA	DAS		PRATAP	CHANDRA	DAS	AT RANGIAM PO GANGRAJ VIA KUCHEI DIST	INDIA	ORISSA	BARIPADA	757105		C12047200-12047200-	Amount for unpaid and uncl	12.00	13-DEC-2028	AQXPD2091D	03-JUN-1983		BHAGYASHREEDAS			No	No	FY-5
PAWAN	KUMAR		SITA	RAM	GARG	150 1 MAHARAJA RETREAT KANYAPADA GOI	INDIA	MAHARASHTRA	MUMBAI	400063		C12033200-12033200-	Amount for unpaid and uncl	4.50	13-DEC-2028	AEEPK7215H						No	No	FY-5
THANNIRU	VIJAYA	SHREE	VENKATAIAH	NIDU	CHENCHENA	Q NO C1-54 STAFF COLONY BASATHNAGAR I	INDIA	TELANGANA	PEDDA PALLI	505187		C12047200-12047200-	Amount for unpaid and uncl	1.50	13-DEC-2028	AJFPT5770Q	17-NOV-1967		THANNIRUVENKATANARAYANA			No	No	FY-5
KRISHAN	DHAMIJA		NIHAL	CHAND	ARORA	H.NO.- 1759 A BOGA MANDI MANDI ADAMF	INDIA	HARYANA	BHIWANI	125052		C12010900-12010900-	Amount for unpaid and uncl	75.00	13-DEC-2028	AAJPA6295J	26-AUG-1959	XXXXXXXX6532	SAMRIDHDHAMIJA			No	No	FY-5
SUBHRANSU	SEKHAR	DAS	JOGESH	CHANDRA	DAS	A 72 SECTOR 17, ROURKELA SUNDARGARH	INDIA	ORISSA	ROURKELA	769003		C12047200-12047200-	Amount for unpaid and uncl	1.50	13-DEC-2028	AAWPD3754C	03-MAY-1960			SUCHARITADAS		No	No	FY-5
ANITA	LACHHWANI		LILARAM	LACHHWANI		POONAM NIKUNJ 34 MAIN SECTOR, SHASTR	INDIA	RAJASTHAN	BHILWARA	311001		C12047200-12047200-	Amount for unpaid and uncl	120.00	13-DEC-2028	ADCPL8724D	02-OCT-1985		HRISHIKESHSHRIKANTPANDE			No	No	FY-5
MARUTI	JANAKRAI	VACHHARAJANI	JANAKRAI	HARIPRASAD	VACHHARAJANI	155 RAUD - 2 OPP SADGURU NAGAR UNI RO	INDIA	GUJARAT	RAJKOT	360005		C12047200-12047200-	Amount for unpaid and uncl	12.00	13-DEC-2028	AATPV7243B	08-JAN-1950	XXXXXXXX2236	SAUMYABHAIMVACHHARAJANI			No	No	FY-5
VITTAL	RAO	B	BASAVANNAPPA	RAO		S/O BASAVANNAPPA NO 27 KANAKANAGAR	INDIA	KARNATAKA	BANGALORE	560072		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	ACTPR0877M	02-MAY-1952		BVJAYANTHV			No	No	FY-5
ASHUTOSH	KUMAWAT		BANSILAL	KUMAWAT		871 VRANDAVAN GALI KHACHROD KHACHAI	INDIA	MADHYA PRADESH	UJJAIN	456224		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	JWQPK1692K	14-NOV-2001		POOJAKUMAWAT			No	No	FY-5
AWDHESH	PRASAD		HARENDRA	SAW		SOLANKI CHOWK ROAD NO 5 PO HATIA . RA	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	150.00	13-DEC-2028	BRNPP6837R	12-MAR-1980		SHEELADEVI			No	No	FY-5
BHARADWAJ	SATTALURI		SRIRAMA	PHANINDRA	SATTALURI	SO S SRIRAMA PHANINDRA C 40 NIRD CAMP	INDIA	TELANGANA	HYDERABAD	500030		C12010900-12010900-	Amount for unpaid and uncl	1.50	13-DEC-2028	GGGPS5673M	17-MAR-1989					No	No	FY-5
UDIT	GAUR		MAHESH	BHUSHAN	GAUR	H NO 117 S F S FLATS ASHOK VIHAR PHASE I'	INDIA	DELHI	NEW DELHI	110052		C12044700-12044700-	Amount for unpaid and uncl	108.00	13-DEC-2028	APHPG6175J	21-MAY-1987					No	No	FY-5
SAPNA			ASHOK	MALHOTRA		HOUSE NO 243 COMITTEE BAZAR HOSHIARP	INDIA	PUNJAB	HOSHIARPUR	146001		C12033200-12033200-	Amount for unpaid and uncl	4.50	13-DEC-2028	ERTPS0070J	19-AUG-1987		SHIVSHAKTIKAPOOR			No	No	FY-5
B	SURYAKANTH		PRAKASH	BASTA		11 1 1113 A 128 MALIEPALLY AFZAL SAGAR	INDIA	TELANGANA	HYDERABAD	500001		C12047200-12047200-	Amount for unpaid and uncl	3.00	13-DEC-2028	BCOPB7905G	12-OCT-1988		SoumikaBasta			No	No	FY-5
KUMBLE	CHANDRASHEKAR		HARIYANNAIAH	KUMBLE		2202 1 3RD CROSS KUVEMPUNAGAR B M RC	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	91.50	13-DEC-2028	AAZPC8631J	26-OCT-1963					No	No	FY-5
UTKARSHA	VIJAY	MONE	VIJAY	MONE		FLAT NO 717 RAHUL NAGAR NEAR KARVEST	INDIA	MAHARASHTRA	PUNE	411038		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	CSLPM1574L	05-OCT-1993		ISHANPOTBHARE			No	No	FY-5
SHANKAR	MOHANLAL	GANDHI	MOHANLAL	BHAGWANDAS	GANDHI	Flat no. 209, A1b, Mahalaxmi Vihar Shankar	INDIA	MAHARASHTRA	PUNE	411015		C12047200-12047200-	Amount for unpaid and uncl	1.50	13-DEC-2028	ABLPG7627F	30-DEC-1964		MADHUSHANKARGANDHI			No	No	FY-5
VINOD	KHANDELWAL		PRAKASH	CHAND	KHANDELWAL	253D NEAR JALVAYU TOWERS GURGAONGU	INDIA	HARYANA	GURGAON	122011		C12088700-12088700-	Amount for unpaid and uncl	75.00	13-DEC-2028	AKXPK3272B	15-NOV-1959		ANUBHAVKHANDELWAL			No	No	FY-5
P	B	PATHY	SAMMAIAH	PINNOJU		FLAT NO 207 HAPPY HOMES3 SP NGR MOUL	INDIA	TELANGANA	HYDERABAD	500040		C12010900-12010900-	Amount for unpaid and uncl	27.00	13-DEC-2028	ANDPP5830F	08-JAN-1957					No	No	FY-5
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	3.00	13-DEC-2028	AGKPT4673L	17-NOV-1983	XXXXXXXX2594				No	No	FY-5
JAYPRAKASH	JHA		KULANAND	JHA		FLAT NO 3204 2ND FLOOR NANDI ENCLAVE .	INDIA	KARNATAKA	BANGALORE	560085		C12047200-12047200-	Amount for unpaid and uncl	345.00	13-DEC-2028	ARVPJ6905D			JYOTIJHA			No	No	FY-5
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	7.50	13-DEC-2028	CPPPS8422A	05-NOV-1985					No	No	FY-5
SUKIRTI			NA			3267 URBAN ESTATE . JIND HARYANA	INDIA	HARYANA	SIRSA	126102		C12081600-12081600-	Amount for unpaid and uncl	27.00	13-DEC-2028	GCZPS1155M	01-MAR-1994					No	No	FY-5
VAIBHAV	VASANT	HAKKE	VASANT	GUNDAJI	HAKKE	502 SANJIVANI APRT TPS III VASANTRAO CH	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	1.50	13-DEC-2028	AMLPH8485K	07-JAN-1996					No	No	FY-5
JYOTI	PRAKASH	MEHER	PURNA	CHANDRA	MEHER	MEHERPADA PATNAGARH NAC BALANGIR O	INDIA	ORISSA	BALANGIR	767025		C12010900-12010900-	Amount for unpaid and uncl	1.50	13-DEC-2028	AMAPM7535J	06-JUL-1981					No	No	FY-5
PRASHANT	SHRIRAM	NANDGAWE	NA			FLATE NO. 302 BLOCK-B SHEHNAI RESIDANC	INDIA	MADHYA PRADESH	INDORE	452018		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	ABHPN8523B	25-FEB-1969					No	No	FY-5
MAHMAD	JAMIL	MUNWARSHAIKH	MUNWAR	AHEMAD	SHAIKH	UMADA PLAZA JUNNAR PUNE MAHARASHTI	INDIA	MAHARASHTRA	PANVEL	410502		C12044700-12044700-	Amount for unpaid and uncl	75.00	13-DEC-2028	BGYPS4335M			MAHMADADILMAHMADSHAIKH			No	No	FY-5
HOTU	MAL	ASWANI	SIRU	MAL	ASWANI	108 J.D.A COLONY SIRSI ROAD BHANKROTA	INDIA	RAJASTHAN	JAIPUR	302026		C12044700-12044700-	Amount for unpaid and uncl	67.50	13-DEC-2028	AXDPA6036C	05-AUG-1979					No	No	FY-5
GOUSUDDIN	MAHAMMAD		NA			S/O MOHAMMAD MUSTAFA H NO 14-4-101,	INDIA	TELANGANA	PEDDA PALLI	505214		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	AROPM0220H	15-MAY-1986					No	No	FY-5
PRITESH	SOMNATH	RATHI	SOMNATH	RAMCHANDRA	RATHI	RM-251 NAYANDEEP HO SO NEAR B S N L G(	INDIA	MAHARASHTRA	BHIR	431136		C12033200-12033200-	Amount for unpaid and uncl	4.50	13-DEC-2028	AJOPR9512R	13-DEC-1982		VARSHAPRITESHRATHI			No	No	FY-5
POOJA	DHIRAJ	PANCHAMIA	DHIRAJ	PANCHAMIA		FLAT NO 403 FLOOR NO 4 LEELA APT PRABH	INDIA	MAHARASHTRA	MUMBAI	400055		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	ASHPP1201H	07-JUN-1986		ISHITAMILANPAN	MILANSUKHLALPANCHAMIA		No	No	FY-5
GAUTAM	KUMAR		RAMESH	CHAND		H NO 151 DADUPUR GOVINDPUR BAHADRAI	INDIA	UTTARAKHAND	HARDWAR			C12033200-12033200-	Amount for unpaid and uncl	3.00	13-DEC-2028	DDTPK6587D	12-NOV-1994					No	No	FY-5
SABBAVARAPU	USHARANI		CHINN	AYYA		QUATER NO F 37 KTPPAP GENCO COLONY C	INDIA	TELANGANA	JANGAON	506168		C12033200-12033200-	Amount for unpaid and uncl	22.50	13-DEC-2028	CZIPS8547P			SSATTIBABU			No	No	FY-5
PARAG	RAMCHANDRA	WARADE	RAMCHANDRA	JAGNNATH	WARADE	FL 09 AMIANAND APT NEAR GAJANAN MAH	INDIA	MAHARASHTRA	NASIK	422010		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	ABGPW4467Q	12-MAR-1982		ANUJAPARAGWARADE			No	No	FY-5
SHOVAN	PAIK		APURBA	KUMAR	PAIK	SO APURBA KUMAR PAIK 164 CEN KANJIALF	INDIA	WEST BENGAL	PARGANAS KOLKATA	700135		C12088700-12088700-	Amount for unpaid and uncl	4.50	13-DEC-2028	FSDPP1387M	02-DEC-1999		SARMISTHAPAIK			No	No	FY-5
SNEHA	KUMARI		VED	PRAKASH		HOUSE NO 64 ROAD NO 2 WEST ASHOK NGF	INDIA	BIHAR	PATNA	800020		C12033200-12033200-	Amount for unpaid and uncl	49.50	13-DEC-2028	DPVPK3712J			PRABHASHCHANDRA			No	No	FY-5
RAMAKRISHNA	RAO	JAGGUMANTRI	NARASINGA	RAO	JAGGUMANTRI	SO JAGGUMANTI NARASINGA RAO 48 17 53	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12010900-12010900-	Amount for unpaid and uncl	37.50	13-DEC-2028	AIZPJ4532H			JAGGUMANTHRIJAYALAKSHMINALINI			No	No	FY-5
HEMA	BHUSHNA	REDDYKAKULARU	NA			S/O RAGHAVA REDDY KAKULARUM 153 PUD	INDIA	ANDHRA PRADESH	TIRUPATI	517505		C12081600-12081600-	Amount for unpaid and uncl	10.50	13-DEC-2028	DCKPK0256D	23-SEP-1986		KSWATHI			No	No	FY-5
P	VENKATA	RAMANA	RAMA	LINGESWARA	RAOPARVATAM	PLOT 26.27 FLT 207 SRI VENKATA SAI ARCAD	INDIA	TELANGANA	HYDERABAD	500054		C12044700-12044700-	Amount for unpaid and uncl	45.00	13-DEC-2028	AFPPV6495J	01-JUL-1979		VENKATAANASUYAPARVATAM			No	No	FY-5
BANDITA	DASH		NA			#103A GROUND FLOOR 1ST CROSS BDS NAG	INDIA	KARNATAKA	BANGALORE	560077		C12081600-12081600-	Amount for unpaid and uncl	60.00	13-DEC-2028	AUZPD6922H	19-JUL-1987					No	No	FY-5
NIKHIL	SHAJU		SHAJU	GEORGE		PARACKAL PUTHENVEEDU PAIPPAD MUKKA	INDIA	KERALA	KANJIRAPALLY	686537		C12047200-12047200-	Amount for unpaid and uncl	3.00	13-DEC-2028	COEPS5258G	28-NOV-1990	XXXXXXXX2695				No	No	FY-5
SANTHOSHKUMA	R		M	RAJAMANIKKAM		CHEMMANNAKAD HOUSE PERUVEMBA P O	INDIA	KERALA	PALGHAT	678531		C12010900-12010900-	Amount for unpaid and uncl	70.50	13-DEC-2028	AZDPR2913D	26-OCT-1979		CJANAKI			No	No	FY-5
YENNAPUSA	PADMAVATHI		JANGAM	REDDY	SADULA	H NO 16 2 738 4 5 30 SAPTAGIRI PLOT NO 30	INDIA	TELANGANA	HYDERABAD	500036		C12047200-12047200-	Amount for unpaid and uncl	75.00	13-DEC-2028	ABQPY5893G			YINDUPREETHI			No	No	FY-5
DILEEP	E	R	RADHAKRISHNAN	ELAMKUNNIL		ELAMKUNNIL HOUSE VATTAMANNAPURAM	INDIA	KERALA	PALGHAT	678601		C12010900-12010900-	Amount for unpaid and uncl	12.00	13-DEC-2028	ABCPE4660K						No	No	FY-5
MOUSAM	PAL		CHARAN	SINGH		VILLAGE SAINWALA TEHSIL NAHAN AMBWA	INDIA	HIMACHAL PRADESH	NAHAN	173030		C12047200-12047200-	Amount for unpaid and uncl	15.00	13-DEC-2028	BEBPP2677G	27-SEP-1985		ARTIPUNDIR			No	No	FY-5
JAGDISH	KUMAR		NA			WARD NO. 19 VIKAS NAGAR SRI GANGANA(	INDIA	RAJASTHAN	HANUMANGARH	335704		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	BHSPK1498J	02-JUL-1983		RituUtreja			No	No	FY-5
ANJANEYAPRASA	MALYALA		NA			2364/1 KARIM NAGAR KARIMNAGAR TELAI	INDIA	TELANGANA	JAGTIAL	505301		C12081600-12081600-	Amount for unpaid and uncl	36.00	13-DEC-2028	AMWPM0975G	30-MAY-1970					No	No	FY-5
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	13-DEC-2028	FRKPD9040P	25-MAY-1980					No	No	FY-5
NISHA			MAHAVEER			HOUSE NO 430 NEAR CHOPAL RAMPURA SH	INDIA	HARYANA	GURGAON	122004		C12081800-12081800-	Amount for unpaid and uncl	15.00	13-DEC-2028	BRJPN1771J			SudhirSingh			No	No	FY-5
YOGESH	UDAY	DIGHE	UDAY	LAXMAN	DIGHE	ROOM NO703 RKTOWER OLD KALYAN ROAD	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	CJEPD7341G			RADHIKA			No	No	FY-5
SHWETA	ANANDAN		NA			23/02 VIJAY PARK CHS GHODBUNDER ROAD	INDIA	MAHARASHTRA	THANE	400615		C12081600-12081600-	Amount for unpaid and uncl	4.50	13-DEC-2028	BSNPS6066C	12-DEC-1982		AnandanSivamani			No	No	FY-5
SHEELA	MAZUMDAR		NA			C-4 RAKESH MARG BEHIND R K BANQUET H/	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12081600-12081600-	Amount for unpaid and uncl	37.50	13-DEC-2028	ANXPM8514D	06-JUL-1959					No	No	FY-5
KRISHNAVENI	T		PERUMAL	MOONGILAN		4 4 ANJUKAM NGR MAIN RD ANJUGAM NGI	INDIA	TAMIL NADU	CHENNAI	600099		C12010900-12010900-	Amount for unpaid and uncl	43.50	13-DEC-2028	ADBPT3494R			sandeepkrishnaveniThirumalai			No	No	FY-5
HARISH	B	P	PURUSHOTHAM	BASAVIAH		NO 436 4TH MAIN 12TH A CROSS W OPPOSI'	INDIA	KARNATAKA	BANGALORE	560086		C12033200-12033200-	Amount for unpaid and uncl	151.50	13-DEC-2028	AVOPP3482A	17-MAR-1981					No	No	FY-5
SUSHMA	BOKKA		NA			PLOT NO 1302 FLAT NO 401 SAI RAM RESD P	INDIA	TELANGANA	HYDERABAD	500072		C12081600-12081600-	Amount for unpaid and uncl	4.50	13-DEC-2028	CABPB2587A						No	No	FY-5
CHETAN	CHANDRAKANT	BORAVAKE	CHANDRAKANT			178 1 BORAVAKE VASTI NEVSE VASTI BHOSL	INDIA	MAHARASHTRA	SATARA	415523		C12081800-12081800-	Amount for unpaid and uncl	27.00	13-DEC-2028	BLSPB5538C						No	No	FY-5
ABID	SHERALI	RUPANI	SHERALI	JIVRAJ	RUPANI	SAHYADRI NAGAR KHOJA COLANY SANGLI S	INDIA	MAHARASHTRA	SANGLI	416416		C12082500-12082500-	Amount for unpaid and uncl	15.00	13-DEC-2028	FDTPR0095F						No	No	FY-5
SUDIP	KARFA		SISIR	KARFA		SO SISIR JAMAIPUR KORAR BURDAWAN BUI	INDIA	WEST BENGAL	BURDWAN	713102		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	AQTPK9170C			RENUKAKARFA			No	No	FY-5
ROHIT	CHAUDHARY		HANS	CHAUDHARY		S O HANS CHAUDHARY A 18 SECTOR 47 NOII	INDIA	UTTAR PRADESH	NOIDA	201303		C12010900-12010900-	Amount for unpaid and uncl	3.00	13-DEC-2028	CHMPC6662F	24-JUL-2001					No	No	FY-5
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	13-DEC-2028	BTPPS5762N						No	No	FY-5
NAGA	THIRUMALESH	CHEVALA	PAPA	RAO		HOUSE NUMBER 4144 MAIN ROAD RAMALA	INDIA	ANDHRA PRADESH	ELURU	534462		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	ASMPC4475B	09-SEP-1990		PADMAVATHICHEVALA			No	No	FY-5
ABHISHEK	ATTRI		KAMAL	ATTRI		H NO 30 STREET NO 2 NEAR SHIVALIK GAS A	INDIA	PUNJAB	LUDHIANA	141001		C12088700-12088700-	Amount for unpaid and uncl	30.00	13-DEC-2028	DCPPA5238A	08-SEP-1996					No	No	FY-5
JAGADISH	MALLA		SRINIVASARAO	MALLA		SO MALLA SRINIVAS RAO H NO 119 KOKKIR/	INDIA	ANDHRA PRADESH	CHODAVARAM	531055		C12088700-12088700-	Amount for unpaid and uncl	45.00	13-DEC-2028	BXXPM1533R						No	No	FY-5
SHITAL	SUBHASH	VADAKE	NA			H. NO.2384, ANDOLAN NAGAR NIPPANI [RU	INDIA	KARNATAKA	NIPANI	591237		C12081600-12081600-	Amount for unpaid and uncl	75.00	13-DEC-2028	AFHPV8173P	06-MAR-1984		AmrutaVadake			No	No	FY-5
AKASH	JAYMALHAR	KEDARE	NA			N 53/AH 1/58 RAJRATNA NAGAR CIDCO NA	INDIA	MAHARASHTRA	NASIK	422009		C12081600-12081600-	Amount for unpaid and uncl	147.00	13-DEC-2028	CEZPK9513H						No	No	FY-5
SACHIN			SARJEET	SINGH		GHASERA JHUNJHUNUN . . JHUNJHUNU RAJ	INDIA	RAJASTHAN	JHUNJHUNU	333034		C12088700-12088700-	Amount for unpaid and uncl	46.50	13-DEC-2028	DGYPS4433Q	17-MAY-1997		MADHU			No	No	FY-5
NAVNEET	KUMAR		RAJ	KUMAR		F NO 302 PRABHU DARSHAN GOVINDPUR R(	INDIA	JHARKHAND	BALIAPUR			C12044700-12044700-	Amount for unpaid and uncl	37.50	13-DEC-2028	BUWPK3631C			SHIPRASRIVASTAVA			No	No	FY-5
SAMARTH	MALPANI		KAMLESH			CO KAMLESH SANJIT MANDSAUR MADHYA F	INDIA	MADHYA PRADESH	NEEMUCH	458556		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	GKUPM3381N			SAKSHIMALPANI			No	No	FY-5
SAROJ	DAGA		PADAM			W O KHEM CHAND DAGA DAGA KI PIROL BA	INDIA	RAJASTHAN	BIKANER	334001		C12010900-12010900-	Amount for unpaid and uncl	135.00	13-DEC-2028	ARMPD3846J	04-NOV-1960	XXXXXXXX8535	rohitdaga			No	No	FY-5
RAJENDER	PATHAK		AMALA	PRASAD	PATHAK	SO AMLA PRASAD PATHAK D 38 RAJEEV NA(	INDIA	DELHI	NEW DELHI	110086		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	BQTPP7503F			GANESH			No	No	FY-5
DHARMESHKUM	HASMUKHBHAI	THAKAR	HASAMUKH	BHAI		KADIYADRAKADIYADARAK ADIYADRA SABAF	INDIA	GUJARAT	HIMATNAGAR	383440		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	AKRPT0578P	17-FEB-1974		RISHABHDHARMESHTHAKER			No	No	FY-5
KRISHAN	DAHIYA		SHRI	SURESH	CHAND	SO SURESH BHORA RASULPUR 116 KHERI GU	INDIA	HARYANA	SONEPAT	131101		C12088700-12088700-	Amount for unpaid and uncl	28.50	13-DEC-2028	BHEPD2996N	13-MAR-1989		REENA			No	No	FY-5
VAISHALI	SINGH		ATUL	KUMAR		CO ATUL KUMAR SHANKAR KUNJ COLONY R	INDIA	UTTAR PRADESH	AGRA	282007		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	JJVPS4592G			SATYAMSINGH			No	No	FY-5
NIRMAL	MANDAL		NA			EAST MIDNAPORE PURBA MEDINIPUR WES	INDIA	WEST BENGAL	HALDIA	721434		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	EODPM7700C	15-FEB-1997					No	No	FY-5
MUKUND	RAJ	GOKULANNASAR	NANDA	KISHORE	GOKUL	SO ANNASARAM NANDA KISHORE GOKUL 8:	INDIA	TELANGANA	HYDERABAD	500073		C12088700-12088700-	Amount for unpaid and uncl	30.00	13-DEC-2028	DJNPA1021C						No	No	FY-5
DEVSHANKER	SOVARA		BUDH	DEV	SOVARA	SO BUDH DEV SOVARA WARD NO 6 VADIYO	INDIA	RAJASTHAN	DUNGARPUR	314025		C12010900-12010900-	Amount for unpaid and uncl	1.50	13-DEC-2028	GRZPS4343L	20-MAR-1962					No	No	FY-5
POTLURI	HIMA	BINDU	RAMAKRISHNA	POTLURI		1 6 27 PLT NO 85E ANUPURAM ECIL POST K.	INDIA	TELANGANA	HYDERABAD	500062		C12010900-12010900-	Amount for unpaid and uncl	75.00	13-DEC-2028	DBQPP7739M	04-SEP-1972					No	No	FY-5
TAPAS	RANJAN	RANA	JAWAHARLAL	RANA		ATRAJNAGAR PSRAIBANIA RAIBANIA HATIG/	INDIA	ORISSA	BALASORE	756033		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	BBXPR3982F	07-SEP-1990		SASMITAKAMILA			No	No	FY-5
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	13-DEC-2028	AKDPK2221J	01-JAN-1958					No	No	FY-5
MAHENDRA	KUMAR	SONI	NA			SUNARO KI SERI JALUR JALOR RAJASTHAN	INDIA	RAJASTHAN	JALORE	343032		C12081600-12081600-	Amount for unpaid and uncl	166.50	13-DEC-2028	CGGPK0250A	01-JUL-1983		ASHADEVI			No	No	FY-5
NIHAL	PRAKASH	NAR	PRAKASH	DHONDU	NAR	BUILDING NO 14, ROOM NO 9 TARDEO ROAI	INDIA	MAHARASHTRA	MUMBAI	400034		C12081800-12081800-	Amount for unpaid and uncl	4.50	13-DEC-2028	BNYPN4014P						No	No	FY-5
MUKESH	CHOUDHARY		SAKARAM	CHOUDHARY		ROOM NO 2 G SECTOR A4 LINE CHEETA CAM	INDIA	MAHARASHTRA	MUMBAI	400088		C12033200-12033200-	Amount for unpaid and uncl	3.00	13-DEC-2028	AVRPC7436N	26-OCT-1993					No	No	FY-5
ABDUL	AZEEZ	FEROZABADI	ABDUL	ALEEM	FEROZABADI	2 302 ANUP CHSL UNIQUE PARK NR LAXMI	INDIA	MAHARASHTRA	THANE	401107		C12010900-12010900-	Amount for unpaid and uncl	6.00	13-DEC-2028	AATPF8932B	02-DEC-1980					No	No	FY-5
GANGABAI	SATTI		SURANNA			W O TRINADHA REDDY 2 168 SV KRISHNA RE	INDIA	ANDHRA PRADESH	MANDA PETA	533345		C12010900-12010900-	Amount for unpaid and uncl	4.50	13-DEC-2028	GAFPS6553D	01-JAN-1956	XXXXXXXX4992				No	No	FY-5
VIJAY			KRISHAN			SO KRISHAN HOUSE NUMBER418 RAI 69 SOI	INDIA	HARYANA	SONEPAT	131029		C12088700-12088700-	Amount for unpaid and uncl	37.50	13-DEC-2028	AYZPV2265M	19-DEC-1997					No	No	FY-5
HITESH	KUMAR		NA			WARD NO. 17 SALIMPUR AHARA (B PATNA	INDIA	BIHAR	PATNA	800003		C12081600-12081600-	Amount for unpaid and uncl	31.50	13-DEC-2028	BJEPK3091B	05-APR-1978					No	No	FY-5
SHANKAR	VEDPATHAK		VINAYAK	VEDPATHAK		GUNAWADI ROAD SAMARTH NAGAR BARAM	INDIA	MAHARASHTRA	SOLAPUR	413102		C12033200-12033200-	Amount for unpaid and uncl	4.50	13-DEC-2028	AAOPV3768J	01-JUN-1952		MAHESHVEDPATHAK			No	No	FY-5
DAARLA	PRASAD		NOOKARAJU			SO DARLA NOOKARAJU 00 BC COLONY NEAF	INDIA	ANDHRA PRADESH	SAMALKOT	533406		C12088700-12088700-	Amount for unpaid and uncl	27.00	13-DEC-2028	DBPPP8736R			DARLAKUMARI			No	No	FY-5
HARISHKUMAR	KAVYASHREE		HARISHKUMAR	D	H	368B 10TH CROSS 1ST N BLOCK RAJAJINAGA	INDIA	KARNATAKA	BANGALORE	560010		C12088700-12088700-	Amount for unpaid and uncl	39.00	13-DEC-2028	HSEPK1301M	15-DEC-1997		HYESHAS			No	No	FY-5
BIKSHAPATHI	PATLOLA		PRABHULAIAH	PATLOLLA		1 361G412 ROAD NO 6 JAWAHAR COLONY C	INDIA	TELANGANA	HYDERABAD	500050		C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	ASOPP0077A	25-APR-1984		KOTALAANUSHA			No	No	FY-5
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	13-DEC-2028	AHHPR8950N	12-JUL-1960		MARUTKUMARRAZDAN			No	No	FY-5
JAMSHED	ANSARI		JAHANGIR	ANSARI		S/O JAHANGIR ANSARI PATHERWA KUSHINA	INDIA	UTTAR PRADESH	DEORIA	274401		C12033200-12033200-	Amount for unpaid and uncl	4.50	13-DEC-2028	CPZPA1554B	10-SEP-1993					No	No	FY-5
ONKAR	VISHWANATH	MULANDE	VISHWANATH	BALIRAM	MULANDE	37 DARWHA ROAD KOLHE SABHAGRU KOLHI	INDIA	MAHARASHTRA	YEOTMAL	445001		C12081800-12081800-	Amount for unpaid and uncl	22.50	13-DEC-2028	AFUPM8610B	12-OCT-1968		SanketMulande			No	No	FY-5
MOHAMMED	SALMAN	ORAVUNGAL	HYDRESS	ORAVUNGAL		ORAVUNGAL HOUSE VALLUVAMBRAM VALL	INDIA	KERALA	CALICUT	673642		C12081800-12081800-	Amount for unpaid and uncl	6.00	13-DEC-2028	ACOPO8050G						No	No	FY-5
INDERJIT	DAS		ARJUN	DAS		NARSINGH BANDH MALLICK PARA ASANSOL	INDIA	WEST BENGAL	BURDWAN	713325		C12033200-12033200-	Amount for unpaid and uncl	75.00	13-DEC-2028	AYBPD8372R	25-AUG-1989		SANTANUKUMARDAS			No	No	FY-5
YASH	VISHNOI		NA			tilak nagar baksi jee ka baag nagar baksi jee I	INDIA	UTTAR PRADESH	ETAWAH	206122		C12081600-12081600-	Amount for unpaid and uncl	12.00	13-DEC-2028	BXUPV5456M						No	No	FY-5
KRISHNA	THOTA		NA			PLOT NO 101 RD NO 7 G R RESIDENCY MAM.	INDIA	TELANGANA	HYDERABAD	500068		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	AXWPT9657P	04-APR-1981					No	No	FY-5
MRINAL	KANTI	MOITRA	NA			14 HARRIET STREET SCHOFIELDS SCHOFIELI	INDIA	MAHARASHTRA	PUNE			C12081600-12081600-	Amount for unpaid and uncl	750.00	13-DEC-2028	ANNPM5206C	02-FEB-1984		RIDDHIMOITRA			No	No	FY-5
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	13-DEC-2028	AUJPC6831C	06-AUG-1982					No	No	FY-5
RAMESHWAR	DASS	GANDHI	DEVI	DASS	GANDHI	CC 20 A DDA FLATS HARI NAGAR WEST DEL	INDIA	DELHI	NEW DELHI	110064		C12047200-12047200-	Amount for unpaid and uncl	31.50	13-DEC-2028	AAAPG0654N			GEETIKAGANDHI	RAJKUMARIGANDHI		No	No	FY-5
VIKAS	SINGH	SIROHI	NA			A-251 YAUMA PURAM BASTI BULANDSHARH	INDIA	UTTAR PRADESH	HAPUR	245405		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	BNQPS0419B	04-DEC-1983		ARPITKAUR			No	No	FY-5
GULAB	DEVI		LAXMAN	RAM		WO JHUMARA RAM KAPROD NAGAUR RAJAS	INDIA	RAJASTHAN	DIDWANA	341303		C12088700-12088700-	Amount for unpaid and uncl	201.00	13-DEC-2028	GJCPD0877B	01-JAN-1970		RAVINDRAKUMAR			No	No	FY-5
BRIJESH	RAMAWTAR	RAI	RAMAWTAR	RAI		FLAT NO 303 LAL LAXMI APARTMENT BHAG\	INDIA	MAHARASHTRA	NAGPUR	440010		C12081800-12081800-	Amount for unpaid and uncl	24.00	13-DEC-2028	ATLPR3545F	25-AUG-1986		RamawtarRai			No	No	FY-5
BALAJI	JALBAJI	KAGANE	JALBAJI	KAGANE		S O JALBAJI KAGNE SUGANDHA NIVAS MUKT	INDIA	MAHARASHTRA	NANDED	431714		C12010900-12010900-	Amount for unpaid and uncl	3.00	13-DEC-2028	BPQPK7356K						No	No	FY-5
SHALINI	INALA		NA			C-IV- STAFF QUARTERS, NALSAR UNIVERSITY	INDIA	TELANGANA	HYDERABAD	500078		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	ACSPI8040E	06-JUN-1988					No	No	FY-5
VIPUL			KRISHAN	KUMAR		41814 PUNJABI COLONY GOHANA GOHANA	INDIA	HARYANA	GOHANA	131301		C12088700-12088700-	Amount for unpaid and uncl	28.50	13-DEC-2028	ANTPV9511H	25-NOV-1996		MUDITVASUJA			No	No	FY-5

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SHUBHAM	GUPTA		RAMCHET	GUPTA		BILARIAGANJ RAHUL NAGAR BILARIYA GANJ	INDIA	UTTAR PRADESH	AZAMGARH	276121		C12088700-12088700-	Amount for unpaid and uncl	90.00	13-DEC-2028	DHUPG8642C	01-JUL-2002		SHIVAMGUPTA			No	No	FY-5
GAUTAM	KATHURIYA		SANJAY	KATHURIYA		HOUSE NO D6 MOHALLA BAJAR KALA GANG	INDIA	UTTARAKHAND	SAHARANPUR			C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	HOUPK8940E	17-SEP-2002		SANJAYKATHURIYA			No	No	FY-5
BACHHANSINGH	GNANIRASINGH	PAYAL	GNANIORASINGH	DALATSINGH	PAYAL	203 SHRI INDRAPRASTHA SOC NEAR STATIOI	INDIA	GUJARAT	NAVASARI	396445		C12088700-12088700-	Amount for unpaid and uncl	198.00	13-DEC-2028	AFLPP2967B	02-MAY-1974		BABITABACHANSINGHPAYAL			No	No	FY-5
VARUN	GUPTA		RAJESH	GUPTA		HOUSE NO 122A NEAR JAIN VIDYA MANDIR	INDIA	HARYANA	FARIDABAD	121004		C12088700-12088700-	Amount for unpaid and uncl	4.50	13-DEC-2028	CICPG1509G	14-AUG-2001		PRACHIGUPTA			No	No	FY-5
MUKESH	KUMAR	SHAH	HANSRAJ	SHAH		SO HANSRAJ SHAH GRAM DHONTI SINGRAU	INDIA	MADHYA PRADESH	SIDDI	486886		C12088700-12088700-	Amount for unpaid and uncl	102.00	13-DEC-2028	FTAPS9633H			KHUSHIGUPTA			No	No	FY-5
KOMAL	KRISHNA	MADDALI	MADDALI	SAI	RATNASEKHAR	D NO 503 B SECTOR 11 OPP SHOPPING COM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		C12088700-12088700-	Amount for unpaid and uncl	19.50	13-DEC-2028	ESKPM7606C	19-MAY-1999		MADDALIDEVILIKHITHA			No	No	FY-5
HARPREET	KAUR		NA			H NO 1019 SECTOR 36 C CHANDIGARH CHA	INDIA	CHANDIGARH	CHANDIGARH			C12081600-12081600-	Amount for unpaid and uncl	0.00	13-DEC-2028	AIDPK4385K	10-OCT-1955		puneetsingh			No	No	FY-5
ELVIN	EARNEST		EARNEST	ANTONY	JOSEPH	T C 44 593 VALIYATHURA VALLAKKADAVU P	INDIA	KERALA	TRIVANDRUM	695008		C12081800-12081800-	Amount for unpaid and uncl	3.00	13-DEC-2028	AAYPE3420E	09-JUL-1984		JepsyDicruz			No	No	FY-5
HARSHA	KETAN	CHANDRAWADIA	MASRIBHAI			WO KETAN CHANDRAWADIA 101 SAI SHYAM	INDIA	MAHARASHTRA	ULHASNAGAR	421002		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	BAYPC4449N	29-DEC-1988		KETANCHANDRAWADIA			No	No	FY-5
HARSHIL	MITTAL		AMIT	KUMAR	MITTAL	CO 7 A VISHWAKARMA N O F R A COLABA M	INDIA	MAHARASHTRA	MUMBAI	400005		C12088700-12088700-	Amount for unpaid and uncl	13.50	13-DEC-2028	BOSPM4232B	06-OCT-1992		AMITKUMARMITTAL			No	No	FY-5
ANISH	THARANI		AWAT	RAM		48 MANIK BAGH ROAD GOPAL BAGH COLON	INDIA	MADHYA PRADESH	INDORE	452001		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	BHIPT6184L	10-JUL-1998		KANTATHARANI			No	No	FY-5
BHOLA	KUMAR	SHAW	SURESH	SHAW		VILL POST BARADHEHO KULTI . . BARDHAMA	INDIA	WEST BENGAL	BURDWAN	713367		C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	DVZPS4755M	09-MAR-1987		FILWADEVISHAW			No	No	FY-5
LOKESWARI	SAKI		RAMANAIAH	SAKI		CO SAKI RAMANAIAH LATE 1420 677433A 6T	INDIA	TELANGANA	HYDERABAD	500018		C12088700-12088700-	Amount for unpaid and uncl	6.00	13-DEC-2028	LHPPS1862R						No	No	FY-5
VISHAL			RAJESH	KUMAR		SO RAJESH KUMAR HOUSE NUMBER DK 516	INDIA	HARYANA	PANIPAT	132101		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	AYPPV6692Q			DEEPIKA			No	No	FY-5
RISHI	RITESH		KASHI	NATH	SINGH	SO KASHI NATH SINGH RATNA BHAVAN RUD	INDIA	JHARKHAND	GUMLA			C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	BJFPR4166P	01-MAR-1988		SABITAKUMARI			No	No	FY-5
NAJEED	LALDEMASHAK	GOUR	NA			NAJEED LALDEMASHAK GOUR Flat No B 204	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12081600-12081600-	Amount for unpaid and uncl	4.50	13-DEC-2028	AJOPG9108Q	01-JUN-1977					No	No	FY-5
LAXMAN	GORAKHNATH	SAWALKAR	GORAKHNATH	SAWALKAR		MATOSHRI NIVASSIDDHESHWAR CHOUK DH	INDIA	MAHARASHTRA	LATUR	413512		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	BIEPS0358C	02-MAR-1983					No	No	FY-5
ANKUR			NA			119 AMBIKA VIHAR PHASE 3 NEAR RELIANCE	INDIA	UTTAR PRADESH	BAREILLY	243122		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	AWUPA1487D	09-JUL-1993		Ankit			No	No	FY-5
RINKU	TYAGI		LATE	SH	MAHESHTYAGI	PAS VADA KHANDRAWALI PASWARA . . MEE	INDIA	UTTAR PRADESH	MEERUT	250106		C12088700-12088700-	Amount for unpaid and uncl	88.50	13-DEC-2028	AJYPT3305N	09-APR-1986		KANISHKTYAGI			No	No	FY-5
NAYAN	HARISHCHANDRA	BHOSALE	HARISHCHANDRA	BHOSALE		SO HARISHCHANDRA BHOSALE AT SAWANEI	INDIA	MAHARASHTRA	DADARKOLABA	402109		C12088700-12088700-	Amount for unpaid and uncl	30.00	13-DEC-2028	CERPB8907G						No	No	FY-5
RUPINDER	SINGH		PARGAT	SINGH		S O PARGAT SINGH SIDHUWAL PATIALA SIDH	INDIA	PUNJAB	PATIALA	147001		C12088700-12088700-	Amount for unpaid and uncl	6.00	13-DEC-2028	EHZPS6563N	17-NOV-1992		BARINDERKAUR			No	No	FY-5
SAVINA	PAUL	FERNANDES	PAUL	FERNANDES		RAM CHANDRA DONGRE CHAWL ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400068		C12081800-12081800-	Amount for unpaid and uncl	34.50	13-DEC-2028	ABLPF1386L	10-JUN-1990		EmperorMenezes			No	No	FY-5
TAJWAR			VIKRAM	SINGH		SO VIKRAM SINGH NEGI HOUSE NO12A PEEI	INDIA	PUNJAB	RAJPURA	140604		C12088700-12088700-	Amount for unpaid and uncl	27.00	13-DEC-2028	AKKPT2578G	26-JUN-1989		RAJNI			No	No	FY-5
DNYANDEEP	NARAYAN	SANGELKAR	NARAYAN	SANGELKAR		ROOM NO 506 B WING BLDG NO1 SWARAJY	INDIA	MAHARASHTRA	MUMBAI	400013		C12033200-12033200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AVVPS3293H	08-JUN-1969		JYOTIDNYANDEEPSANGELKAR			No	No	FY-5
RUBI	KUMARI		RAM	GOPAL	SHARANARYA	NEAR SHITLA TEMPLE BIJNOR NEAR INDIAN	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12033200-12033200-	Amount for unpaid and uncl	6.00	13-DEC-2028	CBXPK8805R	15-DEC-1989					No	No	FY-5
LAKSHMU	NAIDU	PYDI	SATYANARAYANA	PYDI		1 79 KESAVARAOPETAETCHERLA SRIKAKUL	INDIA	ANDHRA PRADESH	TEKKALI	532402		C12081800-12081800-	Amount for unpaid and uncl	60.00	13-DEC-2028	CQMPP7382J			sampathiraodeepthi			No	No	FY-5
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	4.50	13-DEC-2028	BPKPC3404C	19-JUN-1994		CHINTAKRINDISaibaba			No	No	FY-5
MOHIT			OM	SINGH		PALRA V.P.O.MANGAWAS P.O.PALRA JHAJJ	INDIA	HARYANA	JHAJAR	124103		C12033200-12033200-	Amount for unpaid and uncl	705.00	13-DEC-2028	BXYPM2184F	06-JUL-1994					No	No	FY-5
MOHIT	KUMAR		RAJA	RAM	GUPTA	180/1, AWAS VIKAS WARD NO-19, RUDARPU	INDIA	UTTARAKHAND	HALDWANI			C12033200-12033200-	Amount for unpaid and uncl	3.00	13-DEC-2028	AMEPK5374K						No	No	FY-5
AYUSH	JAIN		NA			Jain Mandir Ke Pas . BANSWARA RAJASTHAI	INDIA	RAJASTHAN	BANSWARA	327021		C12081600-12081600-	Amount for unpaid and uncl	45.00	13-DEC-2028	BIGPJ7487R	31-JAN-1996					No	No	FY-5
OMKAR	ANIL	THAKUR	NA			RCF COLONY TYPE II BLDG NO7 ROOM NO 1	INDIA	MAHARASHTRA	MUMBAI	400074		C12081600-12081600-	Amount for unpaid and uncl	6.00	13-DEC-2028	AIDPT1377L						No	No	FY-5
PANKAJ	SINGH		GYANENDRA	SINGH		GRAM ANAND GARH POST GOVIND GARH AI	INDIA	MADHYA PRADESH	SATNA	485775		C12033200-12033200-	Amount for unpaid and uncl	31.50	13-DEC-2028	HVCPS4830Q						No	No	FY-5
VISHAL	GUPTA		SHANKAR	LAL	GUPTA	S/O SHANKAR LAL 10/7 VIDYADHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302039		C12033200-12033200-	Amount for unpaid and uncl	375.00	13-DEC-2028	AFFPG3269K	20-NOV-1977		KALPANAGUPTA			No	No	FY-5
AKSHAY			HARISHCHANDRA			1 113 HUNSE KATTE TENKAYEKKAR . DAKSH	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574509		C12088700-12088700-	Amount for unpaid and uncl	30.00	13-DEC-2028	CSLPA5686B	13-JUL-1996		AJAY			No	No	FY-5
SWASTIKA	SUBHASH	RODE	SUBHASH			ROOM NO08 AAADARSH CHAWL NO1 DIVA I	INDIA	MAHARASHTRA	THANE	400612		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	EGWPR7212F	17-JUN-1999		RAJESHREESUBHASHRODE			No	No	FY-5
SHIV	PRAKASH		NIRBHAY	SINGH		LALU PATH NEW ETWARPUR KURTHAUR . P	INDIA	BIHAR	ARWAL	804453		C12088700-12088700-	Amount for unpaid and uncl	4.50	13-DEC-2028	FQRPP0555D	20-JAN-1999		NIRBHAYKUMARSINGH			No	No	FY-5
HARI	SHANKAR	GUPTA	NA			indra nager orai . ORAI UTTAR PRADESH	INDIA	UTTAR PRADESH	ORAI	285001		C12081600-12081600-	Amount for unpaid and uncl	225.00	13-DEC-2028	AZTPG7404J	05-JUL-1983		Nikata			No	No	FY-5
NIRAJ	KUMAR		MAHENDRA	PRASAD	GUPTA	SO MAHENDRA PRASAD GUPTA DAWATH RC	INDIA	BIHAR	BUXAR	802226		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	BHYPK4227P	05-NOV-1975		KUMARIALKAGUPTA			No	No	FY-5
TEJAS	ARUN	NIWANE	ARUN			HOUSE NO515 NEAR UTH BIDI GODAUN REN	INDIA	MAHARASHTRA	AKOLA	444102		C12088700-12088700-	Amount for unpaid and uncl	21.00	13-DEC-2028	AQXPN9855F	11-MAR-1985		SHWETALINIWANE			No	No	FY-5
PRASHANT	KUMAR		NA			azad nagar Sadarpur - Kannauj KANNAUJ UT	INDIA	UTTAR PRADESH	FATEHGARH	209729		C12081600-12081600-	Amount for unpaid and uncl	148.50	13-DEC-2028	DQQPK4252P						No	No	FY-5
PARESH	PRAKASH	BANDKAR	PRAKASH	BANDKAR		4 66 HANUMAN PRASAD BUILDING BAPURA	INDIA	MAHARASHTRA	MUMBAI	400011		C12081800-12081800-	Amount for unpaid and uncl	1.50	13-DEC-2028	ANJPB1713D			SakshiBandkar			No	No	FY-5
KRISHNAPPA	DARSHAN		KRISHNAPPA			S O KRUSHNAPPA MADIVALAR BEEDI HONN	INDIA	KARNATAKA	SHIMOGA	577217		C12010900-12010900-	Amount for unpaid and uncl	22.50	13-DEC-2028	ERFPD2244K						No	No	FY-5
ASWIN	JOSEPH		JOSEPH			SO N V JOSEPH NADUVILAMURIYIL THIRUNA	INDIA	KERALA	ALLEPPEY	688541		C12088700-12088700-	Amount for unpaid and uncl	4.50	13-DEC-2028	BFFPJ5761N						No	No	FY-5
BATA	HARISH		K	V	BATARAO	NO 204 SATHWIK APTS 34 35 VITTAL NAGAR	INDIA	KARNATAKA	BANGALORE	560078		C12082500-12082500-	Amount for unpaid and uncl	180.00	13-DEC-2028	ABIPH5193E						No	No	FY-5
BOMMERLA	SATHVIK		CHANDRA			1236551 GAGAN MAHAL DOMALGUDA STRE	INDIA	TELANGANA	HYDERABAD	500029		C12088700-12088700-	Amount for unpaid and uncl	10.50	13-DEC-2028	NVEPS9024L						No	No	FY-5
SMITA	BHARAT	RAUT	NA			153 A MANIK CHOWK BRAHMAN ALI CHAKA	INDIA	MAHARASHTRA	PANVEL	410501		C12081600-12081600-	Amount for unpaid and uncl	432.00	13-DEC-2028	AHZPR7565B	11-JUN-1979					No	No	FY-5
SOURABH	SINGH		MANIKCHAND	SINGH		CO MANIKCHAND SINGH 12 BOWEE LANE E	INDIA	KARNATAKA	BANGALORE	560025		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	NMUPS8707R						No	No	FY-5
PRASHANT	CHAGANLAL	AGRAWAL	NA			PUSHPA DEEP APARTMENT NO 6 POPAT KHE	INDIA	MAHARASHTRA	AKOLA	444101		C12081600-12081600-	Amount for unpaid and uncl	10.50	13-DEC-2028	AVRPA2508B	27-OCT-1990		VRISHANK			No	No	FY-5
VARUN	PANCH		VINAY	PANCH		64 VIVEKANAND NAGAR YADAV COLONY GA	INDIA	MADHYA PRADESH	JABALPUR	482003		C12088700-12088700-	Amount for unpaid and uncl	37.50	13-DEC-2028	DPVPP6477K	14-OCT-1996		SHUBHIKHAMPARIYA			No	No	FY-5
ARPIT	TYAGI		PRAMOD	KUMAR	TYAGI	A1, RAHE MURTAZA , ANAND VIHAR COLON	INDIA	UTTAR PRADESH	RAMPUR	244901		C12081800-12081800-	Amount for unpaid and uncl	45.00	13-DEC-2028	ANHPT2384E	19-JUL-1989		VidushiTyagi			No	No	FY-5
LALIT	PAL	SINGH	NA			248 MADHAV VILAS MATHURA ROAD NIKUN	INDIA	UTTAR PRADESH	MATHURA	281121		C12081600-12081600-	Amount for unpaid and uncl	52.50	13-DEC-2028	IMLPS5944C						No	No	FY-5
BIJOY	CHAKRABORTY		SANTOSH	CHAKRABORTY		RAJBATI MAJHER PARA PODEARA PSMADHY	INDIA	WEST BENGAL	PARGANAS KOLKATA	700135		C12088700-12088700-	Amount for unpaid and uncl	9.00	13-DEC-2028	BYMPC7137B						No	No	FY-5
SACHIN	KONDIBA	WAGHMARE	KONDIBA	WAGHMARE		635-5,ATPOST MUKTAI NAGAR TQ KANDHA	INDIA	MAHARASHTRA	NANDED	431714		C12033200-12033200-	Amount for unpaid and uncl	39.00	13-DEC-2028	AEPPW8381R						No	No	FY-5
ANUP	VASUDEVAN		VASUDEVAN	AYAPPAN		SO VASUDEVAN AYYAPPAN FLAT NO 303 CO	INDIA	KARNATAKA	CHIKBALLAPUR	562125		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	ADRPV3355M						No	No	FY-5
SURENDRA	KUMAR	SWAR	SATYA	NARAYAN	SWAR	434 GF GULMOHAR ESTATE SECTOR32 PI GR	INDIA	UTTAR PRADESH	NOIDA	201308		C12088700-12088700-	Amount for unpaid and uncl	45.00	13-DEC-2028	CNIPS5174C	22-OCT-1982		DHARITRISWAR			No	No	FY-5
RABIYATH	A		AHAMMED	RIKAB		KOPPUZHA MANNANCHERY P O MANNANCH	INDIA	KERALA	ALLEPPEY	688538		C12081800-12081800-	Amount for unpaid and uncl	225.00	13-DEC-2028	DAXPR1262R			AshwinSherief			No	No	FY-5
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	13-DEC-2028	EUXPK5636P	20-MAY-1997		FizaKhan			No	No	FY-5
HARSHAVARDHA	DODDAMANI		ANAND	BHASKAR		SO ANAND BHASKER DODDAMANI 43 1ST A	INDIA	KARNATAKA	BANGALORE	560016		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	APJPD6274P						No	No	FY-5
SIVARAJAN	JAYA		PRABHAKARAN			SREENARAYANAPURAM KARIMPALOOR PUN	INDIA	KERALA	TIRUVALLA	689696		C12081800-12081800-	Amount for unpaid and uncl	75.00	13-DEC-2028	AQTPJ7016Q	23-JAN-1972		SivarajanS			No	No	FY-5
NAROTTAM	DEV	JANGIR	RAMESH	CHAND	SHARMA	BHEEMSINGHPURA BHEEMSINGHPURA ALV	INDIA	RAJASTHAN	BEHROR	301703		C12081800-12081800-	Amount for unpaid and uncl	4.50	13-DEC-2028	AXPPJ6973P	15-JUL-1993					No	No	FY-5
FAIYAZ	AHMAD	ANSARI	MOHAMMAD	KHALIL	AHMADANSARI	BAHADURGANJ LAHERIA SARAI . . DARBHAN	INDIA	BIHAR	LAHERIASARAI	846001		C12088700-12088700-	Amount for unpaid and uncl	21.00	13-DEC-2028	CKBPA0791H	11-DEC-1980		JABEENFATMA			No	No	FY-5
SADHANA	HRISHIKESH	SALUNKHE	MADHAV	GANPAT	SHELKE	HNO 6781 FLAT NO 04 UNITY HEIGHTS NEAF	INDIA	MAHARASHTRA	PUNE	411037		C12088700-12088700-	Amount for unpaid and uncl	75.00	13-DEC-2028	BAXPS2876L	02-FEB-1977		HRISHIKESHBHAUSAHEBSALUNKHE			No	No	FY-5
SUJITH	SUNDARAN		SUNDARAN	P		HOUSE NO 168/166 KALLICHAL CHARANGOD	INDIA	TAMIL NADU	COONOOR	643239		C12033200-12033200-	Amount for unpaid and uncl	3.00	13-DEC-2028	BYPPS1576R	24-MAR-1987					No	No	FY-5
RAJAT	LAXMAN	SINGHSHEKHAW.	NA			B-2/202 GOVARDHAN ENCLAVE BIRLA COLLE	INDIA	MAHARASHTRA	KALYAN	421301		C12081600-12081600-	Amount for unpaid and uncl	37.50	13-DEC-2028	LRDPS7276P	13-MAR-2001					No	No	FY-5
ABHISHEK	SINGHAL		NA			5319 6 MALVIYA NAGAR BATHINDA PUNJAI	INDIA	PUNJAB	BHATINDA	151001		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	MATPS1621J						No	No	FY-5
SANDEEP	MURLIDHAR	SAKHARE	MURLIDHAR	EAKNATH	SAKHARE	SARVE NAMBAR348 HOUSE NAMBAR 03 SHI	INDIA	MAHARASHTRA	JALNA	431203		C12088700-12088700-	Amount for unpaid and uncl	112.50	13-DEC-2028	KUFPS5292K	17-JUN-1987		SWAPNILSAKHARE			No	No	FY-5
ABHINAV	NARANG		SURINDER	PAL	NARANG	S O SURINDER PAL NARANG HOUSE NO 24 P	INDIA	PUNJAB	FEROZPUR	152002		C12081800-12081800-	Amount for unpaid and uncl	7.50	13-DEC-2028	CERPN9073D	21-JAN-2002		SurinderPal			No	No	FY-5
SHASHILATA	DEVI		RAMGULAM	SACHAN		215SHAHJHANPUR SHAHJAHANPUR KANPUF	INDIA	UTTAR PRADESH	KANPUR	209115		C12088700-12088700-	Amount for unpaid and uncl	16.50	13-DEC-2028	EDGPD1296A	01-JAN-1967		SHASHANKKUMAR			No	No	FY-5
GANJI	SRINIVAS		GANJI	KRISHNAIAH		14-630, SHANTHI NAGAR, MIRYALGUDA, NA	INDIA	TELANGANA	MIRALAGUDA	508207		C12033200-12033200-	Amount for unpaid and uncl	94.50	13-DEC-2028	GWYPS2519N	18-JAN-1978		ManjulaSuripelli			No	No	FY-5
NEHA	BHATIA		VIMAL	KANT	BHATIA	E71 PHASE 1 ASHOK VIHAR NORTH WEST DE	INDIA	DELHI	NEW DELHI	110052		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	BCRPB3281J	11-JUL-1992		NAKSHBHATIA			No	No	FY-5
PRABAL	SARMA		LT	PARESH	SARMA	C O NIJARA DEVI KAITHALKUCHI PACHIM NA	INDIA	ASSAM	GUWAHATI	781370		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	IXEPS4852P	04-DEC-1998		NIJARADEVI			No	No	FY-5
VIVEK	SHAH	GAUTAM	SHER	SINGH		KOKAWALI GRAM POST KOKAWALI ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206245		C12033200-12033200-	Amount for unpaid and uncl	27.00	13-DEC-2028	CIDPG9624D						No	No	FY-5
SANJAY	POONIA		MANI	RAM	POONIA	SO MANIRAM POONIA VK MEMORIAL PUBLI	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12088700-12088700-	Amount for unpaid and uncl	13.50	13-DEC-2028	AQPPP7640G	27-DEC-1980		SUMAN			No	No	FY-5
NABEEN	KUMAR	MONDOL	NA			HNO18 DOLAIPARA . HOOGHLY WEST BENG	INDIA	WEST BENGAL	CHINSURA	712245		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	ANPPM6605F	22-DEC-1985					No	No	FY-5
SANDEEP	KUMAR		BHAGWAN	DAS		547 WARD NO 1 SHAKTI NAGAR . . FATEHAB	INDIA	HARYANA	BHIWANI	125050		C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	EMWPK9968R	12-AUG-1996		SHRIBHAGWAN			No	No	FY-5
MAYANK	PAREEK		NA			7/2 EM 2 BEI SUNSHINE CITY ALWAR BY PAS	INDIA	RAJASTHAN	ALWAR	301019		C12081600-12081600-	Amount for unpaid and uncl	12.00	13-DEC-2028	BARPP2110E						No	No	FY-5
PRIYA	ULHAS	NADKARNI	ULHAS	NADKARNI		NO 93 KAISER E HIND 1ST FLR RICHMOND R	INDIA	KARNATAKA	BANGALORE	560025		C12088700-12088700-	Amount for unpaid and uncl	75.00	13-DEC-2028	AFOPN9100R	16-DEC-1984		DIGVIJAYSINGH			No	No	FY-5
ABHISHEK	RANJAN	SINGH	LATE	TEJ	NARAYANSINGH	263 A OKNI RAJA BANGLA ROAD PO HAZARI	INDIA	JHARKHAND	HAZARIBAGH			C12088700-12088700-	Amount for unpaid and uncl	63.00	13-DEC-2028	CEKPS4650C						No	No	FY-5
NIRMALPREET	KAUR		NA			BHULLAR NIWAS STREET NO 1 DHILLON COL	INDIA	PUNJAB	FARIDKOT	151204		C12081600-12081600-	Amount for unpaid and uncl	75.00	13-DEC-2028	AWVPK8812F	29-JAN-1984					No	No	FY-5
SANTOSH	BHASKAR	WAGH	NA			SABHAJI NAGAR NEW MIDC SATARA SATAR	INDIA	MAHARASHTRA	SATARA	415004		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	ABZPW3423D	10-NOV-1978					No	No	FY-5
RAJESH	KUSUMA		NA			H.NO 401 PLOT NO 242 243 264, BEHIND HA	INDIA	TELANGANA	HYDERABAD	500090		C12081600-12081600-	Amount for unpaid and uncl	76.50	13-DEC-2028	AUUPK7842A	27-SEP-1983		SWETHAKUMARIKUSUMA			No	No	FY-5
ROHAN	P	DOSHI	PRAGNESH	DOSHI		1 3 1 7 3 104 KAVADIGUDA KAVADIGUDA HY	INDIA	TELANGANA	HYDERABAD	500080		C12081800-12081800-	Amount for unpaid and uncl	30.00	13-DEC-2028	GKCPD0740J	13-JUN-2002		pragneshDOSHI			No	No	FY-5
ANISH	MUNIB	MORYA	MUNIB	MORYA		SO MUNIB BHANDUR GALLI BELAGAVI BELG	INDIA	KARNATAKA	BELGAUM	590001		C12088700-12088700-	Amount for unpaid and uncl	12.00	13-DEC-2028	GNQPM8636D	05-APR-2001		RITESHMORYA			No	No	FY-5
CHHABULAL	LAHUJI	BOLANE	LAHU			CO ISAPUR ITKHEDA ARJUNI GONDIYA . GON	INDIA	MAHARASHTRA	GONDIA	441701		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	DREPB9569M			LATATAILAHUJIBOLANE			No	No	FY-5
AMEET	JANARDHAN	KURTHUKOTI	JANARDHAN	KURTHUKOTI		NO 1643 6TH MAIN ROAD HEBBAL II STAGE	INDIA	KARNATAKA	MYSORE	570017		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	AGZPK7268H	17-OCT-1974		DIVYAKURTHUKOTI			No	No	FY-5
RAJESH	KUMAR		MANGAL	SINGH		MAKAN NUMBER 1179, KASSAN, NEAR JAIN	INDIA	HARYANA	KAITHAL	136027		C12033200-12033200-	Amount for unpaid and uncl	150.00	13-DEC-2028	BWLPK3629M	15-JAN-1981					No	No	FY-5
DIGVIJAY	SINGH	KUSHWAHA	MR	KATWARU	KUSHWAHA	09 KADIPUR BASDEV PUR BASUDEOPUR GH	INDIA	UTTAR PRADESH	GHAZIPUR	233222		C12088700-12088700-	Amount for unpaid and uncl	37.50	13-DEC-2028	EEJPK0824K			KATWARUKUSHWAHA			No	No	FY-5
PRASENJIT	DAS		SANKAR	LAL	DAS	091620177WARD N12RAMNAGAR RD N3 MI	INDIA	TRIPURA	AGARTHALA	799002		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	BODPD3036H			ARPITAPAL			No	No	FY-5
AJOY	KUMAR	GANTAYAT	GIRISH	CHANDRA	GANTAYAT	GIRISH CHANDRA GANTAYAT BARDANGUA K	INDIA	ORISSA	BARIPADA	757019		C12088700-12088700-	Amount for unpaid and uncl	4.50	13-DEC-2028	AVQPG4456K			APARAJITAGANTAYAT			No	No	FY-5
CHANDAN	KUMAR	TIWARY	CHANDRIKA	TIWARI		CHANDAN KUMAR TIWARI 279 FIRST FLOOR	INDIA	UTTAR PRADESH	GHAZIABAD	201012		C12088700-12088700-	Amount for unpaid and uncl	43.50	13-DEC-2028	AFJPT3790A	10-MAY-1985		SUREKHARANI			No	No	FY-5
SATYA	KRISHNA	SAILAJAKOMMU	PRAKASH			158 ANJANEYASWAMI VARI STREET MOGAL	INDIA	ANDHRA PRADESH	ELURU	534281		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	GIPPK6326A			KOMMURIVENKATAPRAMEELAKUMARI			No	No	FY-5
PULKIT	SINGHAL		ALOK	SINGHAL		SINGHAL REFINERIES KOTDWARA ROAD NEA	INDIA	UTTAR PRADESH	BIJNOR	246763		C12033200-12033200-	Amount for unpaid and uncl	3.00	13-DEC-2028	GYQPS8748F	20-SEP-1997					No	No	FY-5
SHANTANU	MAHENDRA	KAPADNIS	MAHENDRA			UMRANA, ZADI ROAD, NASHIK NASHIK NAS	INDIA	MAHARASHTRA	NASIK	423110		C12033200-12033200-	Amount for unpaid and uncl	21.00	13-DEC-2028	JNWPK4983G						No	No	FY-5
CHIRAYATH	LOHIDAKSHAN	SIJIN	LOHIDAKSHAN			CHIRAYATH HOUSE MAMBULLY , KARAMUCI	INDIA	KERALA	TRICHUR	680613		C12033200-12033200-	Amount for unpaid and uncl	27.00	13-DEC-2028	CNOPS0892K	12-MAY-1982		PREETHY			No	No	FY-5
ANUPAM	MISHRA		NA			P-1 AMRAPALI TOWNSHIP SONWAY NEAR III	INDIA	MADHYA PRADESH	BETMA	453332		C12081600-12081600-	Amount for unpaid and uncl	0.00	13-DEC-2028	CTIPM4831L			MohiniMishra			No	No	FY-5
SYED	MOHD	AHMAD	NA			S/O: Syed Mohd Nasir FLAT NO.-301 3rd FLC	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12081600-12081600-	Amount for unpaid and uncl	90.00	13-DEC-2028	AHFPA4957Q	01-OCT-1976		SABASIDDIQUI			No	No	FY-5
YOGESH	KUMAR		NA			HOUSE NO-J-44 IIIRD FLOOR J BLOCK LAXMI	INDIA	DELHI	NEW DELHI	110092		C12081600-12081600-	Amount for unpaid and uncl	21.00	13-DEC-2028	AIEPK4138R	25-OCT-1966		ASHISHASHISH			No	No	FY-5
RAYALA	MADHURI		NA			Plot No:100 Road No:12 Dandamudi Enclav	INDIA	TELANGANA	HYDERABAD	500055		C12081600-12081600-	Amount for unpaid and uncl	225.00	13-DEC-2028	ANFPR5254F	14-AUG-1983		SrinivasaraoRayala			No	No	FY-5
ANSHUL	VERMA		NA			A-212 DRRAJENDRA PRASAD MARG PANI PE	INDIA	RAJASTHAN	JAIPUR	302016		C12081600-12081600-	Amount for unpaid and uncl	60.00	13-DEC-2028	ALBPV4690F	30-AUG-1987		CHANDRIMAKUMAWAT			No	No	FY-5
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	13-DEC-2028	BDNPH5291K	03-JUL-2001					No	No	FY-5
AADITYA	VAIBHAV	KARANKOT	NA			NEW DISEL COLONY TYPE 4 SPECIAL RAILWA	INDIA	MAHARASHTRA	PUNE	411001		C12081600-12081600-	Amount for unpaid and uncl	75.00	13-DEC-2028	CKHPK0629Q			VaibhavKarankot			No	No	FY-5
AMIT	MEHROTRA		NA			3/141 VISHNUPURI KANPUR UTTAR PRADE	INDIA	UTTAR PRADESH	KANPUR	208002		C12081600-12081600-	Amount for unpaid and uncl	75.00	13-DEC-2028	AIGPM2714H	12-DEC-1979					No	No	FY-5
MANISHA	GOEL		KAMLA	PRASAD	SINGHANIA	W/O PAWAN GOEL 459 NAI BAZAR WARD N	INDIA	UTTAR PRADESH	DEORIA	274001		C12033200-12033200-	Amount for unpaid and uncl	75.00	13-DEC-2028	AMOPG4268N	15-DEC-1967		SAKSHIGOEL			No	No	FY-5
SHILPI	JAIN		SANAT	JAIN		CO BHARAT JAIN A111003KUMAR PARK INFI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308		C12088700-12088700-	Amount for unpaid and uncl	73.50	13-DEC-2028	BGRPJ7790Q			BHARATJAIN			No	No	FY-5
AJANT	KUMAR	SINGH	BAIKUNTH	SINGH		C O SATISH KUMAR SINGH GROUND FLOOR	INDIA	BIHAR	PATNA	800014		C12033200-12033200-	Amount for unpaid and uncl	37.50	13-DEC-2028	BFKPS9788F						No	No	FY-5
SHUBHAM	DHONDU	NAGARE	DHONDU			FLAT NO 10 SHRADDHA ARKED A AMBAD LIN	INDIA	MAHARASHTRA	NASIK	422009		C12081800-12081800-	Amount for unpaid and uncl	4.50	13-DEC-2028	CCTPN4555J	16-JUL-1995					No	No	FY-5
HIMANSHU	AGGARWAL		BHARAT	BHUSHAN		SO BHARAT BHUSHAN 39092 GALI N0 8 SHA	INDIA	DELHI	NEW DELHI	110031		C12088700-12088700-	Amount for unpaid and uncl	21.00	13-DEC-2028	CDQPA4632M	19-SEP-1995		BHARATBHUSHAN			No	No	FY-5
MADHAV			BANARSI	LAL		SO BANARASI LAL HOUSE NUMBER 58610 M	INDIA	HARYANA	PANIPAT	132103		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	FGAPM3722A						No	No	FY-5
ABHISHEK	BANERJEE		ASHITAVA	BANERJEE		JHANJRA KOCHDIHI FARIDPUR BURDWA N .	INDIA	WEST BENGAL	BURDWAN	713385		C12088700-12088700-	Amount for unpaid and uncl	13.50	13-DEC-2028	CHSPB5407K	03-OCT-1997		ASHITAVABANERJEE			No	No	FY-5
NEHA	SINGLA		MANGAT	RAI		H. NO. 6, STREET NO. 1-A/14, PAANI WALI T	INDIA	PUNJAB	PATIALA	147001		C12033200-12033200-	Amount for unpaid and uncl	13.50	13-DEC-2028	DTSPS0838G	11-JUL-1990		AmanGupta			No	No	FY-5
RAM	PRAKASH	SINGH	DHARM	NARAYAN	SINGH	S O DHARM NARAYAN SINGH, 526 WYAPAR	INDIA	JHARKHAND	RAMGARH CANTT			C12081800-12081800-	Amount for unpaid and uncl	3.00	13-DEC-2028	BHZPS1049A	07-NOV-1981		PriyankaSingh			No	No	FY-5
GURRAM	KISHAN	REDDY	ADI	REDDY	GURRAM	4 51 16 3 ALUGUNUR ALGUNUR THIMMAPU	INDIA	TELANGANA	TADOOR MAMIDALPAL	505527		C12033200-12033200-	Amount for unpaid and uncl	30.00	13-DEC-2028	APOPG7370N	13-AUG-1968					No	No	FY-5
VILAS	BALIRAM	GHOGARE	NA			B - 208 SUNNY GARDEN CHS LTD PLOT NO -	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12081600-12081600-	Amount for unpaid and uncl	33.00	13-DEC-2028	AHDPG1899B	14-JUN-1978					No	No	FY-5
JAGDISH	CHANDRA		BHAGIRATH	RAM		93, GODARON KI BASTI JALBERI RANASAR K	INDIA	RAJASTHAN	BARMER	344704		C12081800-12081800-	Amount for unpaid and uncl	7.50	13-DEC-2028	BNSPC9023M	05-MAR-1992		PunamiBishnoi			No	No	FY-5
AMISHA	DAULAT	SALUNKHE	DAULAT	KRISHNAJI	SALUNKHE	FLAT NO 1103 B WING SHIVAM VAS TILAK N	INDIA	MAHARASHTRA	MUMBAI	400089		C12033200-12033200-	Amount for unpaid and uncl	0.00	13-DEC-2028	BBWPS1044Q	12-DEC-1973					No	No	FY-5
KAPIL	CHHAJER		NA			KALYANAPURA MARG NO 4 BARMER HANU	INDIA	RAJASTHAN	BARMER	344001		C12081600-12081600-	Amount for unpaid and uncl	45.00	13-DEC-2028	ALNPC4547N	03-JUN-1990					No	No	FY-5
SHASHIKALA	SHIRISH	KOLTE	NA			FLAT NO 5 KRUSHNADARSHAN APT INDIRA	INDIA	MAHARASHTRA	NASIK	422009		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	CPZPK5297P	19-APR-1964					No	No	FY-5
DHARMENDRA	KUMAR	SINGH	NA			646-A NEW MUMFORDGANJ ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12081600-12081600-	Amount for unpaid and uncl	55.50	13-DEC-2028	BGIPS8179M	18-SEP-1975		MalyaSingh			No	No	FY-5
ARIJIT	BISWAS		ASHOK	BISWAS		KACHARIPARA KATWA M BARDDHAMAN W	INDIA	WEST BENGAL	BURDWAN	713130		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	CKEPB9287Q	22-NOV-1997		ASHOKBISWAS			No	No	FY-5

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MANOJ	DAS	GUPTA	BHARAT	DAS	GUPTA	B 26 74 NAWABGANJ KABIR NAGAR MAHMC	INDIA	UTTAR PRADESH	VARANASI	221010		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	AULPG0244P	01-JAN-1989					No	No	FY-5
JITENDRA	KUMAR	SHARMA	RAJ	KUMAR	SHARMA	9538 GALI DORIWALI SADAR BAZAR DELHI D	INDIA	DELHI	NEW DELHI	110006		C12081800-12081800-	Amount for unpaid and uncl	1.50	13-DEC-2028	ABLPS6475R	01-OCT-1968		JatinSharma			No	No	FY-5
SRIVANI	PATLOLLA		NA			W/O PATLOLLA PRASHANTH REDDY 2-62 PAS	INDIA	TELANGANA	ZAHIRABAD	502307		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	DAQPP4398D	11-JAN-1988					No	No	FY-5
PRAMOD	VALIYATT		DHAMODARA	KURUP		SO DHAMODARA KURUP KAPRAKKAT HOUSI	INDIA	KERALA	CALICUT	673642		C12081800-12081800-	Amount for unpaid and uncl	12.00	13-DEC-2028	CIFPP7231M	30-MAY-1982		Sujayak			No	No	FY-5
VIPUL	SHARMA		NA			S/O DEVENDRA DEV SHARMA TOSHAM BHI	INDIA	HARYANA	BHIWANI	127040		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	BCOPS8191R	08-JUN-1980					No	No	FY-5
TABISH	MANZOOR	KHAN	MANZOOR	AHMED	KHAN	CO MANZOOR AHMED KHAN NO 399 2ND M	INDIA	KARNATAKA	BANGALORE	560040		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	FEIPK9565K	31-DEC-1993		QURATULAIN			No	No	FY-5
HARISH	SACHDEVA		KRISHAN	LAL	SACHDEVA	684, THIRD FLOOR SECTOR 28 FARIDABAD SI	INDIA	HARYANA	FARIDABAD	121008		C12081800-12081800-	Amount for unpaid and uncl	30.00	13-DEC-2028	ARDPS3324F	14-APR-1970		AdityaSachdeva			No	No	FY-5
TONI	VASVANI		NA			purani tonk KALA BABA MALPURA GET POST	INDIA	RAJASTHAN	TONK	304001		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	ALQPV2974B	19-SEP-1988		MadhuBulani			No	No	FY-5
ROHIT	SINGH		NA			WARD NO -07 BHARHUT NAGAR BEHIND DR	INDIA	MADHYA PRADESH	SATNA	485001		C12081600-12081600-	Amount for unpaid and uncl	40.50	13-DEC-2028	FCRPS3864L	28-JUN-1989					No	No	FY-5
ADULA	PRADEEP		NA			1-6-142/3 Gandinagar Gandinagar - Vemulav	INDIA	TELANGANA	JAGTIAL	505302		C12081600-12081600-	Amount for unpaid and uncl	60.00	13-DEC-2028	CPXPA4140P						No	No	FY-5
SAKET	SARAF		LATE	SAJAN	SARAF	6C KAILASH ENCLAVE OPPOSITE LALPUR THA	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	APCPS9166E	10-APR-1987		NIDHISARAF			No	No	FY-5
NITIN	KUMAR		NA			S/O Kartar 0 jharka ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301403		C12081600-12081600-	Amount for unpaid and uncl	55.50	13-DEC-2028	KXTPK7836Q	23-JUL-1998					No	No	FY-5
RAMA	SHANKAR	RAIKWAR	SHARDA	PRASAD	RAIKWAR	STAFF COLONY MAIHAR CEMENT SARLANAG	INDIA	MADHYA PRADESH	SATNA	485772		C12081800-12081800-	Amount for unpaid and uncl	13.50	13-DEC-2028	ASRPR1179A	01-APR-1984					No	No	FY-5
NEER	VARSHNEY		NA			D/O Anil Kumar Varshney E-408, CASAGRAN	INDIA	KARNATAKA	BANGALORE	560036		C12081600-12081600-	Amount for unpaid and uncl	111.00	13-DEC-2028	AQXPV9770H	08-OCT-1994					No	No	FY-5
NEERAJ	PRAKASH	MEENA	NA			5 11 G VISTAR PEEPALA KI DHANI MEENAWA	INDIA	RAJASTHAN	JAIPUR	302034		C12081600-12081600-	Amount for unpaid and uncl	33.00	13-DEC-2028	CTUPM3580N	16-JUL-1994					No	No	FY-5
RAJNEETA			NA			railway lal kuye ke pass ward no 5 HANUMA	INDIA	RAJASTHAN	HANUMANGARH	335501		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	BQNPR3215C	13-JUL-1991					No	No	FY-5
NAMDEO	BHAUSAHEB	DHAWLE	NA			KUMBHARKAR VASTI ROAD MEMANVADI-M	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	BDRPD0913L	10-JUN-1989		HarshadaSatav			No	No	FY-5
SANTOSH			NA			WARD NO 8 SIDHMUKHRAJGARHSIDHMUKH	INDIA	RAJASTHAN	RATANGARH	331701		C12081600-12081600-	Amount for unpaid and uncl	75.00	13-DEC-2028	IHOPS9527P	10-MAY-1995		SandeepKumar			No	No	FY-5
AMALDEV			NA			PRANAVAM CHERUNNIYOOR VARKALA THI	INDIA	KERALA	TRIVANDRUM	695142		C12081600-12081600-	Amount for unpaid and uncl	6.00	13-DEC-2028	AKOPA4470C						No	No	FY-5
BALRAM	KRISHAN	RATURI	NA			22 STREET NUMBER 1 BANK COLONY Near B	INDIA	PUNJAB	BHATINDA	151001		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	BLNPK1313B	02-NOV-1983					No	No	FY-5
NALANDA	SATISH	GHATGE	NA			Bhushan Shinde A801 Kalpataru Splendor Pi	INDIA	MAHARASHTRA	PUNE	411057		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	BXIPG1189A	06-DEC-1993		BhushanShinde			No	No	FY-5
ANJU	RANI		RAJ	KUMAR		HOUSE NO-113, ., HISAR, OLD P.L.A, NEAR FI	INDIA	HARYANA	HISSAR	125001		C12033200-12033200-	Amount for unpaid and uncl	28.50	13-DEC-2028	CRTPR4314N						No	No	FY-5
PRASENJIT	BHATTACHARJEE		NA			NILACHAL HILL,HOUSING SOCIETY FLAT NO-	INDIA	ASSAM	GUWAHATI	781012		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	AUSPB6459J	01-JAN-1977					No	No	FY-5
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	13-DEC-2028	AFLPS9746P	01-JUL-1962					No	No	FY-5
PRASAD	LAXMAN	BHAVE	LAXMAN			42542 PRASAD APARTMENT T M V COLONY	INDIA	MAHARASHTRA	PUNE	411037		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	AGKPB8141K	12-DEC-1976					No	No	FY-5
GOPINATH	PANNELA		VENKATA	SUBBAIAH		B. 11.240/4, SUHASINI NAGAR, BUCHI REDD	INDIA	ANDHRA PRADESH	KAVALI	524305		C12033200-12033200-	Amount for unpaid and uncl	90.00	13-DEC-2028	BPSPP4821G			PPADMAJA			No	No	FY-5
SUR	SINGH		KHIMAJI			GASERI BHARUDI . . JALOR RAJASTHAN	INDIA	RAJASTHAN	JALORE	343029		C12088700-12088700-	Amount for unpaid and uncl	22.50	13-DEC-2028	JDRPS8381D	11-NOV-1998		POOJAKUMARI			No	No	FY-5
PRASHANTH	VIJAYENDRA		NA			FLAT 308JS TULIP APARTMENTS5TH MAINAN	INDIA	KARNATAKA	BANGALORE	560064		C12081600-12081600-	Amount for unpaid and uncl	3.00	13-DEC-2028	AFOPV8690Q	10-JUN-1981					No	No	FY-5
VINAYAK	VISHNUPANT	TOKE	VISHNUPANT			S6 ADVAIT APARTMENT HINGNA ROAD NEA	INDIA	MAHARASHTRA	NAGPUR	440016		C12088700-12088700-	Amount for unpaid and uncl	4.50	13-DEC-2028	ACLPT7408A	22-MAR-1967		SUSHMA			No	No	FY-5
KAVAN	APURVABHAI	BHATT	APURVABHAI			C8 AUSTMANGAL RESIDENCY SHAKTI SOCIE	INDIA	GUJARAT	AHMEDABAD	380007		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	BQYPB8953L	27-APR-1993		JINALBHATT			No	No	FY-5
HARIOM	GUPTA		NA			mandawar gandhi chowk DAUSA RAJASTHA	INDIA	RAJASTHAN	BHARATPUR	321609		C12081600-12081600-	Amount for unpaid and uncl	28.50	13-DEC-2028	AXVPG6579Q	10-AUG-1952					No	No	FY-5
JAY	SINGH		NA			H NO-280 SECTOR - 16 TARAPUR COLONY PC	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12081600-12081600-	Amount for unpaid and uncl	27.00	13-DEC-2028	AYPPS8132G	01-DEC-1953					No	No	FY-5
AJILESH	PARAYULLA	PARAMBATH	NA			PARAYULLA PARAMBATH THINOOR null KAK	INDIA	KERALA	CALICUT	673507		C12081600-12081600-	Amount for unpaid and uncl	60.00	13-DEC-2028	CLXPP8182Q	20-MAY-1989					No	No	FY-5
POONAM	AMIT	GUPTA	NA			B/006 SAI DARSHAN SOCIETY NANDIVLI CRC	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12081600-12081600-	Amount for unpaid and uncl	12.00	13-DEC-2028	BBPPG1485A	16-NOV-1992					No	No	FY-5
HANUMAN	VERMA		NA			NEW,AABADI,CHAUMAHALA,CHAUMAHALA	INDIA	RAJASTHAN	JHALAWAR	326515		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	BVMPV3197D	22-SEP-1998					No	No	FY-5
SUMANDEEP	KAUR		JAGTAR	SINGH		DO JAGTAR SINGH BUKHAR PATTI HATHAN S	INDIA	PUNJAB	SANGRUR	148023		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	HJHPK7266M	21-SEP-1999		RAVANDEEPKAUR			No	No	FY-5
BEENA			NA			wardno. 10 bajaja bajar ALWAR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321606		C12081600-12081600-	Amount for unpaid and uncl	171.00	13-DEC-2028	BYSPB2851D	01-JAN-1971					No	No	FY-5
CHIRAG	MAYUR	DOSHI	NA			103 PARAS DARSHAN CHS SHANKAR LANE K	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200-	Amount for unpaid and uncl	58.50	13-DEC-2028	AHTPD8157B	23-SEP-1983		KIRTIMAYURDOSHI			No	No	FY-5
AMIT	SHARMA		SATISH	CHANDRA	SHARMA	HNO B31 KESHAR VIHAR COLONY NEW RAM	INDIA	MADHYA PRADESH	JABALPUR	482004		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	BFUPS6959G			PEEETISHARMA			No	No	FY-5
REVATI	ROHIT	PEVEKAR	CHANDRAMOHAN			ENCUBE ETHICALS PVT LTD, UNIT 24 STEEL N	INDIA	MAHARASHTRA	MUMBAI	400059		C12081800-12081800-	Amount for unpaid and uncl	3.00	13-DEC-2028	BCLPP3074K	04-NOV-1986		MrudulaPevekar			No	No	FY-5
RAJ	SHAILESH	TRIVEDI	SHAILESH	TRIVEDI		403 404 MAHER NAGAR NR PRAMUKH SWAI	INDIA	GUJARAT	SURAT	395009		C12081800-12081800-	Amount for unpaid and uncl	4.50	13-DEC-2028	AZPPT7206D	06-APR-1996					No	No	FY-5
ORVIN	REYNOLD	CASTANHA	NEVES	CASTANHA		NEAR MAHINDRA SOC FLAT NO 7 GANGA AP	INDIA	MAHARASHTRA	PUNE	411006		C12088700-12088700-	Amount for unpaid and uncl	4.50	13-DEC-2028	AGSPC5419M			SINCYSAMSON			No	No	FY-5
DEVASHISH	CHATTERJEE		NA			#101,ARNEESH ROASE,42/2 NANJAPPA LAYO	INDIA	KARNATAKA	BANGALORE	560076		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	AEZPC8421N	31-DEC-1969		ShivaChatterjee			No	No	FY-5
ADHYATM	AWASTHY		NAVEEN	AWASTHY		SO NAVEEN AWASTHY F931 TULSI NAGAR N	INDIA	MADHYA PRADESH	BHOPAL	462003		C12088700-12088700-	Amount for unpaid and uncl	30.00	13-DEC-2028	BJWPA1451R	26-DEC-1991					No	No	FY-5
NAVEEN			NIHAL	SINGH		SO NIHAL SINGH HOUSE NO 5347 24 QUATE	INDIA	DELHI	NEW DELHI	110006		C12088700-12088700-	Amount for unpaid and uncl	22.50	13-DEC-2028	AKCPN1641A			SONIKARANI			No	No	FY-5
KRINJAL	MAYANK	RATHOD	NA			1101,D15 Rajdarshan Mulund West Mulund	INDIA	MAHARASHTRA	MUMBAI	400080		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	BANPK2504F	08-AUG-1988					No	No	FY-5
PRAKASH	VEER		RAM	PAL	SINGH	GALI 1 BLOCK A GOVIND NAGAR MORADAB	INDIA	UTTARAKHAND	MORADABAD			C12033200-12033200-	Amount for unpaid and uncl	150.00	13-DEC-2028	ABCPV4656L	14-MAR-1961		NAVEENKUMARCHAUHAN			No	No	FY-5
ANIYERI	HARSHA		RAJAN			ANIYERI HOUSE VAIDYAR PEEDIKA ELANGOD	INDIA	KERALA	CANNANORE	670692		C12081800-12081800-	Amount for unpaid and uncl	13.50	13-DEC-2028	BDSPH6393H	04-JUN-1996		NITHEESHKV			No	No	FY-5
RAJENDRA	KUMAR		NA			BIBIPUR BADA SIKAR RAJASTHAN	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332317		C12081600-12081600-	Amount for unpaid and uncl	66.00	13-DEC-2028	AYJPK8146Q	30-AUG-1984		Neelam			No	No	FY-5
ASHWIN	KAMAL	KASHYAP	KAMAL	KASHYAP		R 12 KONARK CAMPUS NEAR AIR PORT VIMA	INDIA	MAHARASHTRA	PUNE	411004		C12088700-12088700-	Amount for unpaid and uncl	12.00	13-DEC-2028	AKAPK5125E	16-AUG-1980		RITIKAKASHYAP			No	No	FY-5
SATISH	SHANKARRAO	JADHAV	SHANKARRAO	JADHAV		BOLKA, TQ.KANDHAR, AT.HASUL.POST.BOLK	INDIA	MAHARASHTRA	NANDED	431742		C12033200-12033200-	Amount for unpaid and uncl	7.50	13-DEC-2028	AYSPJ8777D	20-JUL-1982		TULTULISATISHJADHAV			No	No	FY-5
SWETA	SHARMA		VIJAY	KUMAR	GOUR	129 PUSHP VIHAR SECTOR 3 MALVIYA NAGE	INDIA	DELHI	NEW DELHI	110017		C12088700-12088700-	Amount for unpaid and uncl	60.00	13-DEC-2028	FRAPS5047B	23-DEC-1992		GOPALSHARMA			No	No	FY-5
HARJOT	SINGH		NA			S O SUKHDEV SINGH, VILLAGE GEHLAN DAN	INDIA	PUNJAB	JALANDHAR	144041		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	DVYPS5081P	06-SEP-1989					No	No	FY-5
URMILA	DEVI		NA			WARD NO 5 GANDHI COLONY GALI NO 5 HA	INDIA	HARYANA	PANIPAT	132101		C12081600-12081600-	Amount for unpaid and uncl	105.00	13-DEC-2028	CYEPD7770C						No	No	FY-5
SUJIT	KUMAR	DAS	NA			KUSUM NILAYA, CUTTACK-8 SHEIKH BAZAR	INDIA	ORISSA	CUTTACK	753008		C12081600-12081600-	Amount for unpaid and uncl	22.50	13-DEC-2028	AAZPD0303J	09-JUL-1959					No	No	FY-5
GANDHI	MADHI		NA			27, KURIKKARANPALAYAM MUTHUNAGAR V	INDIA	TAMIL NADU	ERODE	638002		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	AWWPG1134B	26-JUN-1960					No	No	FY-5
SUSHEELA	RANI		NA			597 Employees Colony Employees Colony J	INDIA	HARYANA	SIRSA	126102		C12081600-12081600-	Amount for unpaid and uncl	22.50	13-DEC-2028	BJJPR5010E						No	No	FY-5
DAVENDRA	KUMAR	SETHI	NA			1157 NAI SHIV PURI HAPUR HAPUR UTTAR F	INDIA	UTTAR PRADESH	HAPUR	245101		C12081600-12081600-	Amount for unpaid and uncl	16.50	13-DEC-2028	ABWPS9943D			HANISHSETHI			No	No	FY-5
ADITYA	S	SHAH	NA			2332, Dariyapur Moti Pole Dariyapur Kadiyar	INDIA	GUJARAT	AHMEDABAD	380001		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	NIBPS2718M	01-MAR-1998					No	No	FY-5
PUTHALATH	NEETHU		NA			Rayaroth Kurinhaliyode Eramala KOZHIKOD	INDIA	KERALA	CALICUT	673542		C12081600-12081600-	Amount for unpaid and uncl	39.00	13-DEC-2028	CARPN4841F	02-MAY-1990		SarathChandran			No	No	FY-5
SANDEEP	SUTHAR		BANSHI	LAL	JI	CHAKKI GALI TAKHATAGARH BALANA PALI F	INDIA	RAJASTHAN	PALI	306912		C12081800-12081800-	Amount for unpaid and uncl	1.50	13-DEC-2028	NFMPS6466A	20-NOV-1999		LilaDevi			No	No	FY-5
HITESH	HASTIMAL	SHAH	HASTIMAL	SHAH		52 A MULJI THAKARSI BUILDING 2 44 MANU	INDIA	MAHARASHTRA	MUMBAI	400004		C12088700-12088700-	Amount for unpaid and uncl	6.00	13-DEC-2028	BJNPS9456B	28-OCT-1975		PINKIPARASMALJAIN			No	No	FY-5
RAMESH	CHANDER		S	OJIYARAMGUPTA		HOUSE NO B2 206 YAMUNA VIHAR NORTH E	INDIA	DELHI	NEW DELHI	110053		C12033200-12033200-	Amount for unpaid and uncl	58.50	13-DEC-2028	AFFPG4451D	20-FEB-1953					No	No	FY-5
SUBHENDU	MONDAL		SHYAMAL	MONDAL		CO SHYAMAL MONDAL UTTAR GANGARAMF	INDIA	WEST BENGAL	HOWRAH	711316		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	CSYPM7358H			JOLLYMONDAL			No	No	FY-5
AMRENDRA	KUMAR	SINGH	NA			FLAT 3408 E W SUB METER EMIRATES HILL F	UNITED ARAB EMIRAT	NA	NA			C12081600-12081600-	Amount for unpaid and uncl	162.50	13-DEC-2028	BTAPS5098G	20-SEP-1982		MONIKASINGH			No	No	FY-5
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	57.00	13-DEC-2028	ARRPA7674A	17-MAY-1989					No	No	FY-5
ALASSAMPATTIL	HAMSA	SHUHAIB	NA			ALASSAMPATTIL ELAMKADU (P O) ELAMKAD	INDIA	KERALA	KANJIRAPALLY	686514		C12081600-12081600-	Amount for unpaid and uncl	22.50	13-DEC-2028	JCZPS0702R						No	No	FY-5
ANAMIKA	KUMARI		NA			BADI PATAN DEVI MANDIR PATNA CITY PA	INDIA	BIHAR	PATNA	800007		C12081600-12081600-	Amount for unpaid and uncl	22.50	13-DEC-2028	CIBPK9381B	06-SEP-1990					No	No	FY-5
ANTIKA	HANMANT	KADAM	NA			MU POST CHANVDA NAGAR KALEGAV road	INDIA	MAHARASHTRA	LATUR	413515		C12081600-12081600-	Amount for unpaid and uncl	3.00	13-DEC-2028	GKVPK0901D	05-DEC-1990					No	No	FY-5
RAHUL	KUMAR	JAIN	NA			32 JAIN MALI DHANI GOVINDAPURA BAMAN	INDIA	RAJASTHAN	GANGAPUR R S	322214		C12081600-12081600-	Amount for unpaid and uncl	201.00	13-DEC-2028	BGIPJ9041B						No	No	FY-5
SHIVALEELA			NA			W/O P MALLIKARJUMA GOUDA SBI MAIN BF	INDIA	KARNATAKA	BELLARY	583101		C12081600-12081600-	Amount for unpaid and uncl	24.00	13-DEC-2028	DGIPS0565P	04-MAR-1989		PMALLIKARJUNAGOUD			No	No	FY-5
USHA	RANI		KRIPAL	SINGH		CITY MORADABAD MORADABAD MORADAB	INDIA	UTTARAKHAND	MORADABAD			C12033200-12033200-	Amount for unpaid and uncl	69.00	13-DEC-2028	AZEPR2225D	16-JUN-1964		NAVEENKUMARCHAUHAN			No	No	FY-5
SUNAINA	YADAV		RAGHUWANSH	RAY		SHIVA ENCLAVE PART 2 SADHRANA KI DHAN	INDIA	HARYANA	GURGAON	122505		C12081800-12081800-	Amount for unpaid and uncl	12.00	13-DEC-2028	ALYPY0229L	08-MAR-1992		AmodhYadav			No	No	FY-5
GAURI	BAJIRAO	DESAI	NA			NEAR POLICE LINE BAL PILATI SEDAN LARGE	INDIA	MAHARASHTRA	SATARA	415110		C12081600-12081600-	Amount for unpaid and uncl	4.50	13-DEC-2028	CGMPD9723R	31-AUG-1992		AshishChavan			No	No	FY-5
FATEMA	MENDA		NA			7/1130 Satpul Vejalpur Road PANCH MAHA	INDIA	GUJARAT	GODHRA	389001		C12081600-12081600-	Amount for unpaid and uncl	10.50	13-DEC-2028	EKDPM1420F	21-AUG-1992					No	No	FY-5
CHANDANI	SHARMA		NA			RAGHAVENDRA SHARMA 7 J/SF/14 RHB BHI	INDIA	RAJASTHAN	ALWAR	301019		C12081600-12081600-	Amount for unpaid and uncl	121.50	13-DEC-2028	FQPPS5011H	02-JAN-1991		RaghavendraSharma			No	No	FY-5
HEMA	N	PARIKH	ANOOPCHAND	BOTADRA		A402 SURYA APARTMENTS 53 BHULABHAI D	INDIA	MAHARASHTRA	MUMBAI	400026		C12033200-12033200-	Amount for unpaid and uncl	150.00	13-DEC-2028	AABPB8164F	15-SEP-1971		NIRAVPARIKH			No	No	FY-5
MAHAVEER	NAGAR		RAJENDRA	NAGAR		SHYAMPURA TAH, SANGOD SHYAMPURA K	INDIA	RAJASTHAN	KAITHUN	325601		C12081800-12081800-	Amount for unpaid and uncl	27.00	13-DEC-2028	BLLPN1410Q	12-JUL-1999		RajendraNagar			No	No	FY-5
MOHAMMED	MUSTAQUEEM	ABBAS	NA			51K KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700017		C12081600-12081600-	Amount for unpaid and uncl	435.00	13-DEC-2028	BBXPA8254P	21-APR-1990					No	No	FY-5
SANJAY	KUMAR		DINESHWAR	MAHTO		AT BARAHMSIA,PO-MOTILEDA PS-BEGABAD	INDIA	JHARKHAND	GIRIDIH			C12033200-12033200-	Amount for unpaid and uncl	10.50	13-DEC-2028	CTHPK1212Q	10-DEC-1992					No	No	FY-5
SHILPA	KUMARI		DINESH	PRASAD	GUPTA	GN 018 0295 B B LANE CORNER GALI NO 8 C	INDIA	BIHAR	GAYA	823002		C12081800-12081800-	Amount for unpaid and uncl	16.50	13-DEC-2028	HEHPK0287P			VikashRanjan			No	No	FY-5
SHAMBHU	PRASAD		GIRIDHARI	PRASAD		39 JINJIRABAZAR BANDALPARA ARABINDA P	INDIA	WEST BENGAL	KOLKATA	700088		C12033200-12033200-	Amount for unpaid and uncl	45.00	13-DEC-2028	AUNPP1000A	15-NOV-1980		SANGITAPRASAD			No	No	FY-5
PRAJAPATI	YASH	JAGDISHBHAI	JAGDISHBHAI	KUMBHAR		A-1 OPP INCOME TAX OFFICE PIJ ROAD SHA	INDIA	GUJARAT	NADIAD	387002		C12033200-12033200-	Amount for unpaid and uncl	6.00	13-DEC-2028	FQTPP1057C						No	No	FY-5
UNNAM	VENKATA	RAO	UNNAM	VENKATA	SUBBAIAH	5-4-8/1 VANASTHALI PURAM KAMALA NAGA	INDIA	TELANGANA	HYDERABAD	500070		C12033200-12033200-	Amount for unpaid and uncl	30.00	13-DEC-2028	BAJPR8400B	15-JUL-1962		THIRUMALA			No	No	FY-5
AMIT	MAGANBHAI	JINJA	MAGANBHAI	JINJA		JINJA MAGANBHAI,AMIT,TRIVENI NAGAR 3,N	INDIA	GUJARAT	RAJKOT	360004		C12033200-12033200-	Amount for unpaid and uncl	37.50	13-DEC-2028	AHNPJ2586L	31-DEC-1984					No	No	FY-5
SAMEER	KAMBLE		VIJAYKUMAR	KAMBLE		PLOT NO 199, NEAR NEW WATER TANK ANA	INDIA	MAHARASHTRA	SOLAPUR	413114		C12033200-12033200-	Amount for unpaid and uncl	3.00	13-DEC-2028	COPPK0820R	08-SEP-1980		ManishaSameerkamble			No	No	FY-5
AMBALIYA	SHRADDHABEN		TALASHIBHAI	JERAMBHAI	BADANI	104 BALAJI BUNGLOWS BOMBAY MARKET	INDIA	GUJARAT	SURAT	395010		C12033200-12033200-	Amount for unpaid and uncl	37.50	13-DEC-2028	AZIPA6311P	04-APR-1989					No	No	FY-5
SOUMYA	SHASMAL		LAKSHMI	SHASMAL		NETAJI GAR BIRADINGI WEST HAORA CORPC	INDIA	WEST BENGAL	HOWRAH	711108		C12033200-12033200-	Amount for unpaid and uncl	21.00	13-DEC-2028	FPYPS3901A	21-APR-1996		Bananishasmal			No	No	FY-5
FATHIMATHUL	NIHALA	NARIKKODAN	JAMALUDEEN	BACHI	SULAIMANTAKATH	K C HOUSE NEKKI BAZAR MADAYI KANNUR	INDIA	KERALA	CANNANORE	670305		C12081800-12081800-	Amount for unpaid and uncl	1.50	13-DEC-2028	CMKPN3686F						No	No	FY-5
RAGHVENDRA	NAGAR		BHAIRULAL	NAGAR		NAYAPURA DIGOD PIN CODE 325201 KOTA	INDIA	RAJASTHAN	KAITHUN	325201		C12033200-12033200-	Amount for unpaid and uncl	22.50	13-DEC-2028	AVCPN9509Q						No	No	FY-5
RAJESH	PARSHOTAM	LALWANI	PURSHOTAM	LALWANI		FLAT NO 503 ROYAL ONYX ROYAL RESIDENC	INDIA	MAHARASHTRA	ULHASNAGAR	421001		C12033200-12033200-	Amount for unpaid and uncl	180.00	13-DEC-2028	AAFPL7157C	23-NOV-1971		REETARAJESHLALWANI			No	No	FY-5
JITENDER	GURJAR		SITA	RAM	GURJAR	DHANI MUNEEMJI CHURU CHURU RAJASTH	INDIA	RAJASTHAN	CHURU	331001		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	BQKPG1944E						No	No	FY-5
MADHAV	SADASHIV	CHAPRE	NA			, talyachiwadi talyachiwadi talyachiwadi NA	INDIA	MAHARASHTRA	NANDED	431714		C12081600-12081600-	Amount for unpaid and uncl	75.00	13-DEC-2028	BWSPC9964N	01-OCT-1996					No	No	FY-5
JITENDRA	SODHATAR		NA			70, surat punam nagar surat nr.vivekanand g	INDIA	GUJARAT	SURAT	395007		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	DQPPS4332P	27-DEC-1992					No	No	FY-5
SAIM	ABBAS		NA			, Nawgawan Sadat Nawgawan Sadat Mohall	INDIA	UTTARAKHAND	MORADABAD			C12081600-12081600-	Amount for unpaid and uncl	165.00	13-DEC-2028	DTHPA0156A	19-AUG-1992					No	No	FY-5
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	4.50	13-DEC-2028	FQVPS3670G	12-DEC-1992		VinodShah			No	No	FY-5
RAVINDER	KUMAR		NA			HOUSE NO- 166 B, SECTOR- 15 SECTOR- 15 D	INDIA	PUNJAB	ROPAR	140301		C12081600-12081600-	Amount for unpaid and uncl	4.50	13-DEC-2028	BPZPK7539H						No	No	FY-5
SUBHASH	KUMAR	BURNWAL	NA			Mukundapur Colliery Siduli Andal BARDHAN	INDIA	WEST BENGAL	BURDWAN	713322		C12081600-12081600-	Amount for unpaid and uncl	10.50	13-DEC-2028	AHTPB6743R	04-JAN-1986		SangitaBurnwal			No	No	FY-5
VARSHA	ASHOKRAO	KALKOTE	NA			78 PARWANA NAGAR PURNA ROAD TARODA	INDIA	MAHARASHTRA	NANDED	431605		C12081600-12081600-	Amount for unpaid and uncl	16.50	13-DEC-2028	CAPPK7836R	26-JUN-1990					No	No	FY-5
ROHAN	MITRA		NA			G-90/1 COKE OVEN COLONY DURGAPUR-02	INDIA	WEST BENGAL	BURDWAN	713202		C12081600-12081600-	Amount for unpaid and uncl	13.50	13-DEC-2028	AVCPM3179R	13-JUN-1990					No	No	FY-5
MANAS	SHASHANK	PHANSE	NA			A/101, BHASWAN SOCIETY,AGARKAR ROAD	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12081600-12081600-	Amount for unpaid and uncl	9.00	13-DEC-2028	DYYPP2725L	28-JUL-1999					No	No	FY-5
PAPPU	SONKAR		MAHAJEET	SONKAR		KURCHANPUR SADAR JAUNPUR JAUNPUR J	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12033200-12033200-	Amount for unpaid and uncl	45.00	13-DEC-2028	BRUPS8940K	06-JUN-1984					No	No	FY-5
MANISH	KUMAR	DUBEY	RAM	DHAN	DUBEY	11273 SUTERGANJ . . KANPUR NAGAR UTTA	INDIA	UTTAR PRADESH	KANPUR	208001		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	CZEPD6092A			SHALINIDUBEY			No	No	FY-5
VENKAT	REDDY	YANALA	NA			H No 8-25/T, Narket Pally Mandal Narket Pa	INDIA	TELANGANA	SURYAPET	508254		C12081600-12081600-	Amount for unpaid and uncl	33.00	13-DEC-2028	AIUPY2879F						No	No	FY-5
SARASWATHI	ARIGE		NA			W/O ARIGE SRINIVAS 16-115/443 ROAD NO-	INDIA	TELANGANA	SANGAREDDY	502032		C12081600-12081600-	Amount for unpaid and uncl	45.00	13-DEC-2028	ACVPA4672M	19-FEB-1966					No	No	FY-5
SREERUPA	GHOSH		NA			2/2 RATAN SARKAR GARDEN LANE PO-KALAI	INDIA	WEST BENGAL	KOLKATA	700007		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	AHJPG5984B	09-JUN-1984					No	No	FY-5
GOVIND	KUMAR	TAILOR	NA			, Ward No-06 Pratapgarh Road Ward No-06	INDIA	RAJASTHAN	UDAIPUR	313605		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	BUEPT5726R	10-AUG-1986		monikatailor			No	No	FY-5
SURESH	KUMAR	BAWRA	RATAN	LAL	BAWRA	8MARIUM MAHAL SADAR BAZAR . . NORTH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120		C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	ADWPB9483B	14-MAY-1954					No	No	FY-5
PRAVEEN	KUMAR	YADAV	NA			YADAV MOHALLA SRI NAGAR AJMER RAJAS	INDIA	RAJASTHAN	AJMER	305025		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	ADFPY1586M	18-SEP-1986					No	No	FY-5
MADAN	SINGH		NA			SADAK KA BADIYA NANDAWAT BHIM BHIM	INDIA	RAJASTHAN	BEAWAR	305921		C12081600-12081600-	Amount for unpaid and uncl	45.00	13-DEC-2028	FGDPS8679P	12-MAY-1995					No	No	FY-5
ANIL	KUMAR		NA			S/O Karan Singh KARNAL HARYANA	INDIA	HARYANA	PANIPAT	132114		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	BHCPK2176D	14-JUN-1986					No	No	FY-5
VIJAYA	LAKSHMI	LINGADALU	NA			4-12, Bommanahal Mandal Govindawad Bon	INDIA	ANDHRA PRADESH	GUNTAKAL	515812		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	AITPL1259K	01-JUN-1991		LingadaluSivaputra			No	No	FY-5
GAURAV	KRISHNANAND	SHUKLA	KRISHNANAND	SHUKLA		SO KRISHNANAND 70 MADHAV SOCIETY OPI	INDIA	GUJARAT	GANDHI NAGAR	382418		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	DOTPS4352K						No	No	FY-5
ZEBA	FARHEEN		NA			D - 73 BHARAT VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110078		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	ADEPF2296G			nadirali			No	No	FY-5
NAGENDRA	KUMAR		RAM	ASREY		406 D A BLOCK RAILWAY COLONY AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001		C12088700-12088700-	Amount for unpaid and uncl	10.50	13-DEC-2028	FKCPK1217C	31-OCT-1989		MADHUKAUNDAL			No	No	FY-5
ASHISH	BANSAL		NA			1197, Sector 80 Sector 80 MOHALI PUNJAB	INDIA	CHANDIGARH	CHANDIGARH			C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	BYXPB2906A						No	No	FY-5
SHILPA	GOPAL	AGRAWAL	GOPAL			1 INDRAYANI APPARTMENT BEHIND BIG BAZ	INDIA	MAHARASHTRA	NAGPUR	440010		C12088700-12088700-	Amount for unpaid and uncl	45.00	13-DEC-2028	AMDPA9741R						No	No	FY-5
PRAVIN	UMAKANT	SHIRODIKAR	NA			H NO- 705 MHADA COLONY, MARTHAPUR N	INDIA	MAHARASHTRA	AURANGABAD	431001		C12081600-12081600-	Amount for unpaid and uncl	3.00	13-DEC-2028	BOXPS8139G	08-MAR-1980					No	No	FY-5
HARSHITA	NAGAR		NA			C/O: Kaushal Kishor Nagar 30 Dhakad mohal	INDIA	RAJASTHAN	KAITHUN	325219		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	BKIPN2056A	18-JAN-1995		KAUSHALKISHORNAGAR			No	No	FY-5

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ASHOK	DUDIPALA		NA			5-101/a, Bayyaram kakatiya nagar Bayyaram	INDIA	TELANGANA	BHADRACHALAM	507211		C12081600-12081600-	Amount for unpaid and uncl	22.50	13-DEC-2028	ARHPD9931D	09-APR-1990					No	No	FY-5
MUHAJIR	HABEEB		NA			PUTHUSSERI PUTHENVEEDU PAZHAKULAM	INDIA	KERALA	QUILON	691523		C12081600-12081600-	Amount for unpaid and uncl	93.00	13-DEC-2028	AMIPH7022B	06-NOV-1993		BUSHARAABIDA			No	No	FY-5
SHAHANA	V		NA			, KOYONKARA KOYONKARA PARIJATHAM K.	INDIA	KERALA	KASARAGOD MANJESH	671310		C12081600-12081600-	Amount for unpaid and uncl	613.50	13-DEC-2028	BXTPV6169C	02-NOV-1989		RanjithKokkot			No	No	FY-5
RUPALI	BALU	DHONE	NA			AT TORAMBA POST TAKVIKI TORAMBA BEM	INDIA	MAHARASHTRA	OSMANABAD	413506		C12081600-12081600-	Amount for unpaid and uncl	18.00	13-DEC-2028	BXWPD9904L	01-NOV-1990					No	No	FY-5
NITU	AGARWAL		PRADIP	KUMAR	DIWAN	20 A ABDUL LATIF LANE NEAR NEW DHARAN	INDIA	WEST BENGAL	BURDWAN	713301		C12088700-12088700-	Amount for unpaid and uncl	30.00	13-DEC-2028	BFQPA9350B	19-JUL-1979		ROHANAGARWAL			No	No	FY-5
ARUN	THOMAS		NA			S/OP A Thomas Pozholiparambil Urakam Th	INDIA	KERALA	TRICHUR	680683		C12081600-12081600-	Amount for unpaid and uncl	13.50	13-DEC-2028	AXXPT7094D						No	No	FY-5
INDU			NA			, c8 ricco residential colony c8 ricco residen	INDIA	RAJASTHAN	BEHROR	301705		C12081600-12081600-	Amount for unpaid and uncl	90.00	13-DEC-2028	AEFPI3576N	05-MAY-1979					No	No	FY-5
PUKHRAJ			NA			S/O: Labu Ram siyagon ka bas JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342606		C12081600-12081600-	Amount for unpaid and uncl	4.50	13-DEC-2028	ACQPC5132M	01-JUL-1972					No	No	FY-5
SYEDA	ARSHIYA	FIRDOUSE	NA			H No 9-16-199/1, Nizamabad ahmed pura co	INDIA	TELANGANA	NIZAMABAD	503001		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	AGWPF8466H	27-JUL-1993					No	No	FY-5
ANTIM	AGRAWAL		NA			POST OFFICE ROAD CHAUMAHLA JHALAWA	INDIA	RAJASTHAN	JHALAWAR	326515		C12081600-12081600-	Amount for unpaid and uncl	18.00	13-DEC-2028	CAXPA6586N						No	No	FY-5
AMRENDRA	KUMAR		PARMANAND	RAM		SO PARMANAND RAM DILIYA TALWAL GHAZ	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	DAOPK4536G						No	No	FY-5
KAMLAKAR	ASHOKRAO	BHUTTE	NA			27 UMRAJ NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431714		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	ARVPB6712C						No	No	FY-5
SACCHIDA	NAND	SINGH	NA			SHASTRI NAGAR WARD NO-19 NAGAR PALIK	INDIA	UTTAR PRADESH	GORAKHPUR	273302		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	BGSPS9582A	15-JUL-1965					No	No	FY-5
LAKSHYA	CHAWLA		NA			B 101 IREO GRAND ARCH SECTOR 58 GURGA	INDIA	HARYANA	GURGAON	122001		C12081600-12081600-	Amount for unpaid and uncl	160.50	13-DEC-2028	ALDPC4910D			NiharikaJain			No	No	FY-5
SURAJ	SURYAWANSHI		KAPURCHAND	SURYAWANSHI		INDORE INDORE INDORE MADHYA PRADES	INDIA	MADHYA PRADESH	INDORE	452015		C12033200-12033200-	Amount for unpaid and uncl	45.00	13-DEC-2028	GLTPS3000J						No	No	FY-5
DIBYENDU	BIKASH	RANA	SUNIL	BARAN	RANA	SO SUNIL BARAN RANA ASHUI ASHUI ASUI	INDIA	WEST BENGAL	HALDIA	721506		C12088700-12088700-	Amount for unpaid and uncl	4.50	13-DEC-2028	BCFPR7372Q	05-MAY-1988					No	No	FY-5
SNEHA	MEHTA		PRAFULCHANDRA	MEHTA		1 RAJBALLAV SAHA 2ND BYE LANE HAORA M	INDIA	WEST BENGAL	HOWRAH	711101		C12033200-12033200-	Amount for unpaid and uncl	15.00	13-DEC-2028	CQDPM3156N	09-DEC-1994		USHAMEHTA			No	No	FY-5
VIJAYA	LAKSHMI	UPPARA	NA			3-114, JAKKI REDDY PALLY, WADDEPALLY, AL	INDIA	TELANGANA	WANAPARTHY	509126		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	ADXPU6987C	25-APR-1992					No	No	FY-5
PRIYANKA	BHARAT	GAVALI	NA			gavali galli, . raytel . . DHULE MAHARASHTRA	INDIA	MAHARASHTRA	CHALISGAON	424304		C12081600-12081600-	Amount for unpaid and uncl	45.00	13-DEC-2028	DJXPG1180E	30-SEP-1991					No	No	FY-5
DARSHNA	RANCHHODBHAI	PITRODA	NA			202SAKAR RESIDENCYSARU SECTION ROADJ	INDIA	GUJARAT	JAMNAGAR	361008		C12081600-12081600-	Amount for unpaid and uncl	40.50	13-DEC-2028	AOEPP4646K	06-NOV-1984					No	No	FY-5
ASHOK	KUMAR		NA			S/O Nageshwar Prasad Singh Nadaha Po-Kac	INDIA	BIHAR	ANANDPUR	801302		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	GBMPK1068M	25-SEP-1966					No	No	FY-5
VIVEK	JOSHI		JAGDISH			SO JAGDISH JOSHI MAKAN N0 3111 WARD 1	INDIA	MADHYA PRADESH	DEWAS	455227		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	BUHPJ2078R	17-FEB-1997		NIRMALA			No	No	FY-5
NAVNATH	TULSHIRAM	KUMKAR	TULSHIRAM			BUILDING NO 34 ROOM NO 12 WORLI POLIC	INDIA	MAHARASHTRA	MUMBAI	400030		C12088700-12088700-	Amount for unpaid and uncl	22.50	13-DEC-2028	BGOPK6539H	30-JAN-1987		SNEHANAVNATHKUMKAR			No	No	FY-5
MURSHID	RAZA		NA			-, nowgawan sadat - nowgawan sadat KAtKo	INDIA	UTTARAKHAND	MORADABAD			C12081600-12081600-	Amount for unpaid and uncl	67.50	13-DEC-2028	EJOPR3038G						No	No	FY-5
SHILPA	THOTA		NA			C/O T KISHORE KUMAR 8-79 BALAJI HOMES	INDIA	TELANGANA	VIKARABAD	501510		C12081600-12081600-	Amount for unpaid and uncl	622.50	13-DEC-2028	APJPB5922J			KishoreKumarThota			No	No	FY-5
SUNITA	RANI		NA			W/O Ravinder Kumar Adarsh Nagar MOGA	INDIA	PUNJAB	MOGA	142055		C12081600-12081600-	Amount for unpaid and uncl	165.00	13-DEC-2028	AFZPR7865J	14-JUL-1963					No	No	FY-5
JAYSHRIBEN	H	SHAH	HEMANG	SHAH		A 2 SHAKTI SOCIETY OPP SURYANAGAR UTTA	INDIA	GUJARAT	AHMEDABAD	380008		C12033200-12033200-	Amount for unpaid and uncl	478.50	13-DEC-2028	ECBPS1125M	23-AUG-1972					No	No	FY-5
RAJADURAI	VAIDYANATHAN		NA			Old No 3/3 New No 5/3 K V Colony 4th Stree	INDIA	TAMIL NADU	CHENNAI	600033		C12081600-12081600-	Amount for unpaid and uncl	3.00	13-DEC-2028	ANGPV2327Q						No	No	FY-5
NAVYA	TOM		NA			ADAPPOOR HOUSE TAGORE NAGAR MUTHA	INDIA	KERALA	KATTAPPANA	685605		C12081600-12081600-	Amount for unpaid and uncl	33.00	13-DEC-2028	BXRPT8619R						No	No	FY-5
GOVINDA	RASHMI		NA			# 18/2, Malleswaram 11th Cross Malleswara	INDIA	KARNATAKA	BANGALORE	560003		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	BCSPR4210C	18-DEC-1984					No	No	FY-5
SHASHANK	VERMA		NA			moti mansion, HANUMANGARH TOWN ward	INDIA	RAJASTHAN	HANUMANGARH	335512		C12081600-12081600-	Amount for unpaid and uncl	43.50	13-DEC-2028	AQAPV3800H	22-MAR-1990					No	No	FY-5
CHETAN	ANAND		BIJAY	KUMAR	BURNWAL	19 5TH MAIN 6TH CROSS SRI KRISHNA LAYO	INDIA	KARNATAKA	BANGALORE	560076		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	ARBPA1224G	11-MAY-1989		SHILPAKUMARI			No	No	FY-5
N	CHANDRAOBUL	REDDY	OBULAREDDY	NAGURU		S/O CHINNA OBULA REDDY H NO 5/31-A PAT	INDIA	ANDHRA PRADESH	RAJAMPET	516216		C12033200-12033200-	Amount for unpaid and uncl	37.50	13-DEC-2028	AOIPN0259C	24-JUL-1986		Lakshmisindhura			No	No	FY-5
SURAJ	LAXMAN	SATAV	NA			264, At.Post.Masod At.Post.Masod Near Pir	INDIA	MAHARASHTRA	NANDED	431702		C12081600-12081600-	Amount for unpaid and uncl	3.00	13-DEC-2028	NUCPS7181D	21-OCT-2002					No	No	FY-5
RISHI	SUGAM	SHAH	NA			, NEAR GANPATI MANDIR. BALAJINAGAR NE.	INDIA	MAHARASHTRA	SANGLI	416416		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	FARPS4253M	10-MAY-1995		SUGAMVILASSHAH			No	No	FY-5
SUNITA	NANDKISHOR	BAHETI	NA			J703 ashirwad enclave althan canal road Nea	INDIA	GUJARAT	SURAT	395017		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	AJHPB4274B			NandKishorBaheti			No	No	FY-5
TEKI	BISWANATH	ACHARY	T	BABU	ACHARY	MOHANA MOHANA GAJAPATI ODISHA . GAJ	INDIA	ORISSA	CHATRAPUR	761015		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	CSUPA2935C	08-JUN-1996		TBIJAYLAXMIACHARY			No	No	FY-5
SHEETAL	GARG		NA			garg mohalla katanwada UDAIPUR RAJASTH	INDIA	RAJASTHAN	UDAIPUR	313902		C12081600-12081600-	Amount for unpaid and uncl	55.50	13-DEC-2028	BANPG0800Q						No	No	FY-5
SHOBHIT	MATHUR		NA			C1- 503 , L And T South City, Arekere Mico L	INDIA	KARNATAKA	BANGALORE	560076		C12081600-12081600-	Amount for unpaid and uncl	22.50	13-DEC-2028	AEZPM7650K	03-JAN-1976					No	No	FY-5
MD	DANISH	AKHTAR	FAIYAZ	AHMAD		92 VILL ZAMEEN BUDHAN POST CHIRAIYAKO	INDIA	UTTAR PRADESH	AZAMGARH	276129		C12033200-12033200-	Amount for unpaid and uncl	1.50	13-DEC-2028	AXYPA8689E						No	No	FY-5
ASHOK	KUMAR		NA			katra mohlla BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321201		C12081600-12081600-	Amount for unpaid and uncl	57.00	13-DEC-2028	APFPK4645D	17-JAN-1967					No	No	FY-5
MOHD	FAISAL		MOHD	ANWAR		SO MOHD ANWAR GRANGANJ FATEHGARH F	INDIA	UTTAR PRADESH	FATEHGARH	209601		C12088700-12088700-	Amount for unpaid and uncl	42.00	13-DEC-2028	AFIPF6805M	02-FEB-1988		NAIMABANO			No	No	FY-5
PRIYANKA			NA			, gothari, teh- chirawa gothari, teh- chirawa	INDIA	RAJASTHAN	JHUNJHUNU	333026		C12081600-12081600-	Amount for unpaid and uncl	33.00	13-DEC-2028	GDRPP3754C			SushilKumar			No	No	FY-5
VENKATA	SESHA	SRINIVASVUTUKI	NA			14-2-73, pothuri vari thota pothuri vari thot	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12081600-12081600-	Amount for unpaid and uncl	120.00	13-DEC-2028	ADHPV5324N						No	No	FY-5
GAURAV	KUMAR	VERMA	RAJ	KUMAR		18 C ALLAHABAD ELIGAN ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12033200-12033200-	Amount for unpaid and uncl	1.50	13-DEC-2028	BNTPV4632C	10-JUN-1999		RIYASONDHIYA			No	No	FY-5
MUKUND	SINGH	RAJAWAT	GOPAL	RAJAWAT		348-D NARAYAN SCHOOL KE PASS EKTA NAG	INDIA	RAJASTHAN	JAIPUR	302024		C12033200-12033200-	Amount for unpaid and uncl	345.00	13-DEC-2028	EMYPR8020R	18-JAN-2000		MOHITSINGHRAJAWAT			No	No	FY-5
BHANWAR	LAL		NA			WARD NO 08 VILLAGE MAKKASAR MAKKASA	INDIA	RAJASTHAN	HANUMANGARH	335512		C12081600-12081600-	Amount for unpaid and uncl	75.00	13-DEC-2028	AENPL2231F						No	No	FY-5
OLIVIA	BUDHIRAJA		NA			8114 SOBHA CHRYSANTHEMUM THANISAND	INDIA	KARNATAKA	BANGALORE	560077		C12081600-12081600-	Amount for unpaid and uncl	12.00	13-DEC-2028	ANLPA4785G	13-JUN-1981					No	No	FY-5
VEDANG	HARISHCHANDRA	SAWANT	HARISHCHANDRA	SAWANT		SO HARISHCHANDRA SAWANT 22B104 NISAI	INDIA	MAHARASHTRA	MUMBAI	400065		C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	OIJPS0571R						No	No	FY-5
KAILASH	KUMAR	KHUSHALVAISHN	NA			OPP RAJARAM HOSTAL SAMDARI ROAD BAL	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-	Amount for unpaid and uncl	3.50	13-DEC-2028	AAMHK6135L	07-JUL-2011					No	No	FY-5
JINANG	HASMUKHBHAI	SHAH	HASMUKHBHAI			GAYTRIMANDIR ROAD BUS STATION PASE TA	INDIA	GUJARAT	BHAVNAGAR	364140		C12088700-12088700-	Amount for unpaid and uncl	90.00	13-DEC-2028	NPJPS6206B	26-JUL-2002		YASHSHAH			No	No	FY-5
SUBODH	KUMAR		AMOD	PANDIT		SO AMOD PANDIT SAIDPUR RAJAULI SAIDPU	INDIA	BIHAR	HAJIPUR	844102		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	HQIPK6003E	20-JAN-2002					No	No	FY-5
HARSH	MANDHANA		NA			6-25-301/6 GURBABADI ROAD NIZAMABAD I	INDIA	TELANGANA	NIZAMABAD	503001		C12081600-12081600-	Amount for unpaid and uncl	12.00	13-DEC-2028	EGWPM8054G	13-OCT-1998		SaritaMandhana			No	No	FY-5
MOHAN	NARAYAN	SARODE	NA			, mothi umri vitthal nagar mothi umri AKOL	INDIA	MAHARASHTRA	AKOLA	444005		C12081600-12081600-	Amount for unpaid and uncl	4.50	13-DEC-2028	FAUPS6014K	03-JUL-1995					No	No	FY-5
ANILKUMAR	SHRIMAL	NAHAR	NA			PLOT NO 401 SECTOR 27 A NIGDI PRADHIKA	INDIA	MAHARASHTRA	PUNE	411044		C12081600-12081600-	Amount for unpaid and uncl	159.00	13-DEC-2028	AANPN0395C			MAYANAHAR			No	No	FY-5
ARPIT	PAL		ARUP	KUMAR	PAL	NEAR AMBA TOWER DIPU PARA TARBAHAR	INDIA	CHHATTISGARH	BILASPUR MP			C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	CVBPP2546L	16-APR-1997		MALAPAL			No	No	FY-5
KAUSHAL	KUMAR		NA			S/O: Narendra Kumar ALWAR RAJASTHAN	INDIA	RAJASTHAN	BEHROR	301706		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	EKUPK4963A	25-DEC-1996					No	No	FY-5
RAHUL	KUMAR		NA			H NO 222 H NO 4 JANDALI ROAD NEAR SONI	INDIA	PUNJAB	SANGRUR	148021		C12081600-12081600-	Amount for unpaid and uncl	120.00	13-DEC-2028	CWWPK1323G	17-OCT-1987					No	No	FY-5
GANGA	GAMI		KIRTI	GAMI		FLAT NO -303 HALASURU NO 10 6TH G STRE	INDIA	KARNATAKA	BANGALORE	560008		C12033200-12033200-	Amount for unpaid and uncl	78.00	13-DEC-2028	BKAPG4213Q	27-JUN-1989		KIRTIGAMI			No	No	FY-5
PRIYA	PRAVIN	PATIL	PRAVIN	PATIL		301, MALVI HOUSE LOKMANYA NAGAR THAI	INDIA	MAHARASHTRA	THANE	400606		C12033200-12033200-	Amount for unpaid and uncl	4.50	13-DEC-2028	BXIPP5665G	13-MAY-1984		SUNILAPARAB			No	No	FY-5
PARESH	VARJANG	GADHAVI	NA			Avadh Co.Op.Hsg.Soc., Chanod Colony, Vapi	INDIA	GUJARAT	VALSAD	396195		C12081600-12081600-	Amount for unpaid and uncl	43.50	13-DEC-2028	CDHPG2704D			VarjangGadhavi			No	No	FY-5
SATISH	KUMARI		NA			8-2-684/216/a, M.l.a Colony,, N.b.t Nagar, Ro	INDIA	TELANGANA	HYDERABAD	500034		C12081600-12081600-	Amount for unpaid and uncl	3.00	13-DEC-2028	APFPK3061B	16-MAR-1957					No	No	FY-5
POOJA	AGARWAL		NA			31, KUSUM NAGAR IN FRONT OF SPARSH GR	INDIA	UTTAR PRADESH	BAREILLY	243006		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	ASIPA3068L	01-JAN-1978					No	No	FY-5
VINAYAK	DHONDIRAM	KADAM	NA			PLOT NO 10 JANATA RAJA COLONY MAKHAN	INDIA	MAHARASHTRA	NASIK	422003		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	ACXPK5437C	22-FEB-1960					No	No	FY-5
ROHINI	CHINNASAGABALA		JAYACHANDRA	REDDY	CS	3031 PRESTIGE JADE PAVILION GEAR SCHOO	INDIA	KARNATAKA	BANGALORE	560103		C12088700-12088700-	Amount for unpaid and uncl	108.00	13-DEC-2028	AJIPC2659J	26-DEC-1987		PRAVEENKUMARREDDYDUMPA			No	No	FY-5
QURESHI	RIZWAN		NA			H No. 5-145/2, Roza B Roza B Roza B Roza B	INDIA	KARNATAKA	GULBARGA	585105		C12081600-12081600-	Amount for unpaid and uncl	19.50	13-DEC-2028	AARPQ7338N						No	No	FY-5
RAGINI			NA			# 9, Sector-14 Type-E-1 Sector-14 P U Campu	INDIA	CHANDIGARH	CHANDIGARH			C12081600-12081600-	Amount for unpaid and uncl	3.00	13-DEC-2028	AZJPK3608C						No	No	FY-5
RASHMI	VIJAY	SAWARKAR	NA			D/O VIJAY SAWARKAR BESIDE HOTL JAY 115	INDIA	MAHARASHTRA	NAGPUR	440002		C12081600-12081600-	Amount for unpaid and uncl	117.00	13-DEC-2028	HHDPS4620H						No	No	FY-5
YASH			VED	PRAKASH	TIWARI	SO VED PRAKSH TIWARI BK 193B EAST SHAL	INDIA	DELHI	NEW DELHI	110088		C12088700-12088700-	Amount for unpaid and uncl	6.00	13-DEC-2028	BHPPY7664F						No	No	FY-5
PRATHAM	RAJENDRA	MISHRA	NA			Room No 3 Ramdas Yadav Chawl, Ambawadi	INDIA	MAHARASHTRA	MUMBAI	400068		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	GIPPM5010R						No	No	FY-5
GOVIND			RAM	SINGH		P-6/96 MANGOL PURI NORTH WEST DELHI D	INDIA	DELHI	NEW DELHI	110083		C12033200-12033200-	Amount for unpaid and uncl	3.00	13-DEC-2028	ASCPG2357G	12-JUL-1990					No	No	FY-5
MAYURI	ANIL	PRANJALE	ANIL			BORUNDIYA NAGAR NEAR SHRIKRUSHAN M.	INDIA	MAHARASHTRA	YEOTMAL	445001		C12088700-12088700-	Amount for unpaid and uncl	150.00	13-DEC-2028	DANPP4678B	13-MAR-1995		AISH			No	No	FY-5
AKSHAY	NARESH	PATIL	NARESH	PATIL		HOUSE NO 1851 JEEVAN SANDHYA APARTM	INDIA	MAHARASHTRA	KALYAN	421311		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	CERPP3646E	21-MAY-1993		ANURADHAPATIL			No	No	FY-5
VENKATESH	GURUDATTA	WAGH	GURUDATTA			SO GURUDATTA WAGH PANCHAL COLONY B	INDIA	MAHARASHTRA	LATUR	413521		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	AHGPW7026B	21-APR-2002		ROHINIGURUDATTAWAGH			No	No	FY-5
ARUNA	DEVI	KATAMARAJUGA	RAMA	KRISHNAIAH	GOUD	WO KATAMA RAJU GARI EDIGA SURYAPRASA	INDIA	ANDHRA PRADESH	ADONI	518464		C12088700-12088700-	Amount for unpaid and uncl	300.00	13-DEC-2028	DQIPK0516G	16-MAR-1970		SURYAPRASADKE			No	No	FY-5
PRAVESH	KUMAR		NA			, murlipura scheme murlipura scheme E-432	INDIA	RAJASTHAN	JAIPUR	302013		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	CUDPK7400H	03-NOV-1989					No	No	FY-5
KETAN	KUMAR		NA			185, Mundsa Mundsa Mundsa Mundsa JHA	INDIA	HARYANA	JHAJAR	124106		C12081600-12081600-	Amount for unpaid and uncl	75.00	13-DEC-2028	FTJPK7644K						No	No	FY-5
KAVITA	SINHA		NA			W/O DHIRAJ KUMAR SINHA 2B/5 VILL-RELIG	INDIA	JHARKHAND	RAMGARH CANTT			C12081600-12081600-	Amount for unpaid and uncl	61.50	13-DEC-2028	EUYPS1214Q	02-JAN-1971					No	No	FY-5
MANGESH	RAMRAO	LONDHE	NA			House No.349/1, Trimbakeshwar Nivruttinat	INDIA	MAHARASHTRA	NASIK	422212		C12081600-12081600-	Amount for unpaid and uncl	28.50	13-DEC-2028	ACJPL8968K	02-JAN-1986		SHITALLONDHE			No	No	FY-5
CHANDAN	KUMAR		SUDHIR	PRASAD		SO LATE SUDHIR PRASAD VILL KARKAYAN M	INDIA	BIHAR	BARBIGHA	811104		C12088700-12088700-	Amount for unpaid and uncl	48.00	13-DEC-2028	JEVPK7661R			KABITADEVI			No	No	FY-5
MAINAK	BISWAS		NA			69 CHANDI GHOSH ROAD KOLKATA WEST B	INDIA	WEST BENGAL	KOLKATA	700040		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	ANFPB7627Q	25-DEC-1984		ShounakBiswas			No	No	FY-5
SIVA	RAMA	KRISHNAREDDYA	SESHI	REDDY	ANNAPAREDDY	SO LATE ANNAPAREDDY SESHI REDDY H NO	INDIA	TELANGANA	HYDERABAD	500038		C12088700-12088700-	Amount for unpaid and uncl	78.00	13-DEC-2028	AETPA2937F	21-APR-1962		ATEJASWI			No	No	FY-5
ASHISH	KUMAR	SINGH	NA			SA-703 Gul Mohar tower, chiranjeeiv vihar s	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	GHCPS2917D	03-MAR-1992					No	No	FY-5
BHAVIK	NARENDRABHAI	PATEL	NARENDRABHAI			66 VAIBHAV PARK GHODASAR . . AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380050		C12088700-12088700-	Amount for unpaid and uncl	60.00	13-DEC-2028	ATJPP6864B			TWINKLEPATEL			No	No	FY-5
SUMAN			NA			W O BRAJMOHAN SHARMA WARD NO 08 NA	INDIA	RAJASTHAN	SIKAR	332002		C12081600-12081600-	Amount for unpaid and uncl	31.50	13-DEC-2028	DCUPS2157H	08-AUG-1977					No	No	FY-5
NAMAN	JAIN		NA			#B-55 OPP RAJA RAM DHARAMSHALA GAND	INDIA	UTTARAKHAND	MORADABAD			C12081600-12081600-	Amount for unpaid and uncl	18.00	13-DEC-2028	AVMPJ3337L	15-JAN-1992					No	No	FY-5
SIBA	SANKAR	MAHANKUDA	SURENDRA	MAHANKUDA		VILLAGELOCALITY MOHANTYSAHL SAMARJH	INDIA	ORISSA	CHATRAPUR	761101		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	DIEPM5684M	20-MAY-1995					No	No	FY-5
HARISH	YADAV		GHANSHYAM	YADAV		HOUSE NO. 2083A SECTOR 3 HOUSING BOAI	INDIA	HARYANA	FARIDABAD	121004		C12033200-12033200-	Amount for unpaid and uncl	3.00	13-DEC-2028	ACVPY5993M	26-DEC-1981					No	No	FY-5
GOPAL	AGRAWAL		NA			House no136bhagana neemuch amar colony	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	ASWPA6094Q						No	No	FY-5
AVNISH	KUMAR		NA			161 kanun goyan patthar walan MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250002		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	ADZPG8128R	20-OCT-1952					No	No	FY-5
ARJUN	KUMAR	VERMA	DAYA	SHANKAR	VERMA	TENGARAHI BALLIA BALLIA UTTAR PRADESI	INDIA	UTTAR PRADESH	BALLIA	277201		C12033200-12033200-	Amount for unpaid and uncl	1.50	13-DEC-2028	AVSPV2060N	28-JUL-1996		Bhimve			No	No	FY-5
NIKITA			NA			A - 1/74, RAJA PURI, NEW DELHI A BLOCK RA	INDIA	DELHI	NEW DELHI	110059		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	BMVPN6058F						No	No	FY-5
ASHOK	KUMAR		NA			V.P.O barahi V.P.O barahi V.P.O barahi V.P.C	INDIA	HARYANA	BAHADURGRH	124505		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	CBRPK0292G	17-NOV-1990					No	No	FY-5
SARITA	AGGARWAL		HARI	KISHAN	AGGARWAL	WO ANIL KUMAR AGGARWAL HOUSE NO 94	INDIA	DELHI	NEW DELHI	110086		C12088700-12088700-	Amount for unpaid and uncl	150.00	13-DEC-2028	AQRPA0588L						No	No	FY-5
RAJNISH	CHOUDHARY		NA			CHAK 2 RPMJASANA NOHAR NOHAR HANU	INDIA	RAJASTHAN	HANUMANGARH	335523		C12081600-12081600-	Amount for unpaid and uncl	151.50	13-DEC-2028	BJQPC5782D	21-DEC-1987					No	No	FY-5
YOGESH	MALAV		NA			House N5-M-16 Allen Ke Pass KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	CAPPM8934G	20-JUN-1989					No	No	FY-5
BIKRAMJIT			RAJ			HOUSE NO 2190 A STREET NO13 JANTA NAG	INDIA	PUNJAB	LUDHIANA	141003		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	FTDPB1098G	06-NOV-1992		USHARANI			No	No	FY-5
GOPAL	MANBAHADUR	GIRI	MANBAHADUR	GIRI		CO SON OF MANBAHADUR GIRI CHAMPABAI	INDIA	MAHARASHTRA	MUMBAI	400078		C12088700-12088700-	Amount for unpaid and uncl	37.50	13-DEC-2028	AKCPG4070E	24-OCT-1966		KRISHNAGOPALGIRI			No	No	FY-5
APARNA	GHOSH		RAMENDRANATH	GHOSH		DO RAMENDRANATH GHOSH GHOSH HOUSE	INDIA	WEST BENGAL	BURDWAN	713423		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	BZTPG6047C						No	No	FY-5
MEEMA	DEVI		NA			beethoo dhuniya ka baas beethoo beethoo	INDIA	RAJASTHAN	PALI	306421		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	HBAPD4334N	25-JUN-1994					No	No	FY-5
ABHA	LAL		NA			203Neelkanth Brij ApartmentsSunderpur Bri	INDIA	UTTAR PRADESH	VARANASI	221005		C12081600-12081600-	Amount for unpaid and uncl	3.00	13-DEC-2028	AFGPL8612J						No	No	FY-5
AVINASH	KUMAR		ANIL	PRASAD	KUSHWAHA	CHITAMATAND PSDHANWAR ARKHANGO GI	INDIA	JHARKHAND	HAZARIBAGH			C12088700-12088700-	Amount for unpaid and uncl	15.00	13-DEC-2028	GJBPK4131A	21-JUN-1998		AKHILESHKUMAR			No	No	FY-5
AKASH	JATIN	JANI	NA			F/504 SHUKAN PLATINUM OPP VANDEMATF	INDIA	GUJARAT	GANDHI NAGAR	382481		C12081600-12081600-	Amount for unpaid and uncl	3.00	13-DEC-2028	AYKPJ2327D	14-SEP-1995					No	No	FY-5
ASMI	RAGEETHA		NA			7 225 MUNDAVILAI VILATHURAI VILAVANCO	INDIA	TAMIL NADU	NAGERCOIL	629162		C12081600-12081600-	Amount for unpaid and uncl	46.50	13-DEC-2028	CECPR4408H	04-JAN-1988					No	No	FY-5
JIGNESHKUMAR	MEHTA		JANARDANBHAI	MEHTA		93 B VANDEVI BUNGLOWS NR SMRUTI MAN	INDIA	GUJARAT	AHMEDABAD	380050		C12033200-12033200-	Amount for unpaid and uncl	1.50	13-DEC-2028	ADHPM7054J	09-JUL-1971		KRUPALBENJIGNESHKUMARMEHTA			No	No	FY-5
PANKAJ	KUMAR	PANDEY	NAGENDRA	PANDEY		SO NAGENDRA PANDEY 10 WARD NO 7ADIT	INDIA	JHARKHAND	JAMSHEDPUR			C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	BVEPP8800P						No	No	FY-5
MAHENDRA	RAMKRISHNA	BAGAL	NA			214 NEVA SEKAR NAGAR SRPF-2 JALANADIST	INDIA	MAHARASHTRA	JALNA	431203		C12081600-12081600-	Amount for unpaid and uncl	49.50	13-DEC-2028	APFPB2525R	27-JUN-1982					No	No	FY-5
SUNIL	KARANAM		RAGHAVENDRA	RAO	KARANAM	SHREYASU 3288 1ST CROSS 1ST MAIN 2ND P	INDIA	KARNATAKA	BANGALORE	560098		C12088700-12088700-	Amount for unpaid and uncl	25.50	13-DEC-2028	AYRPS2655Q	26-MAR-1983		KRADHA			No	No	FY-5
MAN	MOHAN	JANGID	NA			SIDRA SIDRA TONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304021		C12081600-12081600-	Amount for unpaid and uncl	6.00	13-DEC-2028	BGGPJ3687P						No	No	FY-5
SUMAN	KUMARI		NA			W/ORam Kishan 54jamwaramgarh saau haya	INDIA	RAJASTHAN	JAIPUR	303109		C12081600-12081600-	Amount for unpaid and uncl	60.00	13-DEC-2028	DKCPK8858K						No	No	FY-5
SANJEEV	DHIRENDRARAO	HURALIKOPPI	DHIRENDRA			507 66 2ND FLOOR 4TH CROSS 6TH MAIN RO	INDIA	KARNATAKA	BANGALORE	560022		C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	ACRPH7623K	22-AUG-1974		BHARATHISHURALIKOPPI			No	No	FY-5
PAVAN	PRAKASH	BHAMRE	PRAKASH			GHAT ROAD AFU GALLI BACKSIDE OF JAMAN	INDIA	MAHARASHTRA	CHALISGAON	424101		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	BVOPB6108A	14-AUG-1993		SHOBHAPRAKASHBHAMRE			No	No	FY-5
NUSAIBA	MOHAMMED	SARFRAZ	NA			#12-87/10 Unaida ManzilUllala Ullala Near M	INDIA	KARNATAKA	MANGALORE	575020		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	EMQPS9427H	30-OCT-1990					No	No	FY-5
MANPREET	SINGH		NA			S/OSatnam SinghBUTARI BUTARI BUTARI BU	INDIA	PUNJAB	AMRITSAR	143111		C12081600-12081600-	Amount for unpaid and uncl	4.50	13-DEC-2028	KGBPS9927R						No	No	FY-5
HEM	RAJ	JAIN	NA			S/O Vimal Kumar Jain ward 7 mataji ka rasta	INDIA	RAJASTHAN	HINDAUN	322702		C12081600-12081600-	Amount for unpaid and uncl	16.50	13-DEC-2028	AGAPJ9991M	20-JUL-1982					No	No	FY-5
VINAY	ANANT	RANE	ANANT	ARJUN	RANE	BUILDING NO 44 ROOM NO 1751 KOKAN CH	INDIA	MAHARASHTRA	THANE	400606		C12088700-12088700-	Amount for unpaid and uncl	7.50	13-DEC-2028	AHQPR9871H	20-JUN-1981		SHUBHANGIANANTRANE			No	No	FY-5
KUMAR	ANANT		BAM	SHANKAR	BARANWAL	SO BAM SHANKAR BARANWALSHAKUNTALA	INDIA	JHARKHAND	DUMKA			C12088700-12088700-	Amount for unpaid and uncl	1.50	13-DEC-2028	DXRPA9740J	21-MAY-2002					No	No	FY-5
JEYALAKSHMI	BASKARAN		NA			W/O,Senthil Kumar Plot 1eFlat F2First Floor	INDIA	TAMIL NADU	CHENNAI	600100		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	CLUPB8381G	04-MAY-1987					No	No	FY-5
SEJAL	BHAVINBHAI	KANSAGARA	NA			C/O Shilpan Residency Flat No 404Vikas Gru	INDIA	GUJARAT	JAMNAGAR	361008		C12081600-12081600-	Amount for unpaid and uncl	22.50	13-DEC-2028	ATOPK0454D	09-JUL-1982		BhavinKansagara			No	No	FY-5

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HARISH	SHARMA		NA			NARAYAN BHAWAN MIDDLE SANGATI ANJI S	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171005		C12081600-12081600-	Amount for unpaid and uncl	16.50	13-DEC-2028	BOHPS6191A	23-FEB-1975					No	No	FY-5
SUPRABHA			NA			W/OBabu ManikkothAyanikkad Near Ayanik	INDIA	KERALA	CALICUT	673521		C12081600-12081600-	Amount for unpaid and uncl	37.50	13-DEC-2028	GYJPS8089A	27-MAY-1980		BABUPADMANABHAN			No	No	FY-5
ADITHYA	T	DAS	NA			THANDEN HOUSE MANGAD KALLIASSERI P C	INDIA	KERALA	CANNANORE	670567		C12081600-12081600-	Amount for unpaid and uncl	4.50	13-DEC-2028	GNSPD8521E	28-JAN-1997					No	No	FY-5
PIYUSH	GOSWAMI		NA			S/ORamesh Chandra Goswamipurane thane	INDIA	RAJASTHAN	KAITHUN	325204		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	BKTPG0627F	06-JUL-1993					No	No	FY-5
SAURABH	KUMAR	AWASTHI	NA			SAURABH KUMAR AWASTHI M051 GULSHAN	INDIA	UTTAR PRADESH	GHAZIABAD	201009		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	ASKPA2412L	10-MAY-1987					No	No	FY-5
PRASENJIT	DE		NA			S/O Narayan De 63 Post-Madan Mohan Pur	INDIA	WEST BENGAL	BANKURA	722141		C12081600-12081600-	Amount for unpaid and uncl	12.00	13-DEC-2028	CBWPD2531A						No	No	FY-5
VIKRAM			NA			S/OSatya NarayanBAHORA KALAN DHANI KU	INDIA	HARYANA	PANCHKULA	122413		C12081600-12081600-	Amount for unpaid and uncl	1.50	13-DEC-2028	ATVPV5200D	12-AUG-1994					No	No	FY-5
RAJENDRA	KISAN	SAWANT	NA			3 a/39 ganesh nagar yerwada near dakshinm	INDIA	MAHARASHTRA	PUNE	411006		C12081600-12081600-	Amount for unpaid and uncl	22.50	13-DEC-2028	ACNPS2603L	01-JAN-1965					No	No	FY-5
INDUMATI	NAYAK		NA			GAUNTIAPADA BELPAHAR JHARSUGUDA OI	INDIA	ORISSA	SAMBALPUR	768218		C12081600-12081600-	Amount for unpaid and uncl	15.00	13-DEC-2028	AMAPN0084D	25-APR-1967					No	No	FY-5
RAJNI	SIKKA		NA			C-2 FIRST FLOOR SHIV VIHAR SEWAK PARK U	INDIA	DELHI	NEW DELHI	110059		C12081600-12081600-	Amount for unpaid and uncl	840.00	13-DEC-2028	CXYPS8600P						No	No	FY-5
MOHAMMED	ABDUL	RAHMAN	NA			S/OM A Mannan 1-8-148 t d gutta MAHBUI	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12081600-12081600-	Amount for unpaid and uncl	30.00	13-DEC-2028	AZOPR6651B	23-JUN-1983		TahsinSultana			No	No	FY-5
NITIN	GARG		NA			S/ORamesh Chand Gargteh-hindaunn city te	INDIA	RAJASTHAN	GANGAPUR R S	322220		C12081600-12081600-	Amount for unpaid and uncl	7.50	13-DEC-2028	AVRPG8697H	19-DEC-1982		AbhilashaGarg			No	No	FY-5
MASEEHUZAMA	KHAN		NOORUL	HUDA		A 5 SHIVSHAKTI CHAWL 90 FT RD SARWAR H	INDIA	MAHARASHTRA	MUMBAI	400072		C12088700-12088700-	Amount for unpaid and uncl	45.00	13-DEC-2028	CEMPM1672L	01-JAN-1987					No	No	FY-5
ARUNIMA	CHOUDHARY		NA			W/ORajendra Singh Chowdhary 10Nehru Pa	INDIA	RAJASTHAN	JAIPUR	302015		C12081600-12081600-	Amount for unpaid and uncl	45.00	13-DEC-2028	AATPC8764A	21-JUN-1958					No	No	FY-5
ASMABI	EDAKKANGATTIL		NA			EDAKKANGATTIL THARAYIL THALAKKADATH	INDIA	KERALA	TIRUR	676103		C12081600-12081600-	Amount for unpaid and uncl	36.00	13-DEC-2028	AFIPE7727H	17-SEP-1987		MUNAVIRMOOCHIKKOOTATHIL			No	No	FY-5
SHYAM	SUNDAR	KAR	BANKIM	BIHARI	KAR	C O BANKIM BIHARI KAR KALAI PURBA MEDI	INDIA	WEST BENGAL	HALDIA	721152		C12088700-12088700-	Amount for unpaid and uncl	3.00	13-DEC-2028	BBUPK8447H						No	No	FY-5
PRAVIN	NARAYAN	PARIT	NARAYAN			FLAT 104 SAI HEIGHTS OM SAI DATTA SANKU	INDIA	MAHARASHTRA	KALYAN	421503		C12088700-12088700-	Amount for unpaid and uncl	37.50	13-DEC-2028	AXUPP9222C	25-JAN-1989		RUPALIPARVINPARIT			No	No	FY-5
MARPADY	PREMALATHA		JAYARAMA	RAI	K	KARINKA HOSAWOKLU HOUSE NERALEKATT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253		C12034401-12034401-	Amount for unpaid and uncl	25.50	13-DEC-2028	AFGPP5756B			JAYARAMARAIK			No	No	FY-5
GULAM	JEELANI	ABDULKADARLAS	ABDUL	KADAR		Kulsam Bar House Near Central Bank Maskas	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-	Amount for unpaid and uncl	150.00	13-DEC-2028	ABIPL6383Q	19-JUN-1975		NOORANIRAZAGULAMJILANILASHKARI			No	No	FY-5
DIGVIJAYANT	WASUDEO	TUMDAM	WASUDEO	TUMDAM		WASUDEO TUMDAM NEAR MATA MANDIR I	INDIA	MAHARASHTRA	NAGPUR	440001		C12010601-12010601-	Amount for unpaid and uncl	37.50	13-DEC-2028	AFBPT8689J						No	No	FY-5
RANJNA			ANIL	KUMAR		HOUSE NO- 179/L MODEL TOWN YAMUNA N	INDIA	HARYANA	YAMUNANAGAR	135001		C12019101-12019101-	Amount for unpaid and uncl	19.50	13-DEC-2028	AALPD1148D	31-JAN-1962		ANILDANGA			No	No	FY-5
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	13-DEC-2028	ASVPK2370C			SANGEETASKESWANI			No	No	FY-5
SAI	KUMAR	PENUGONDA	RAM	MOHANARAO	PENUGONDA	S/O: PENUGONDA RAM MOHAN RAO HOUSI	INDIA	TELANGANA	KHAMMAM	507003		C12019101-12019101-	Amount for unpaid and uncl	37.50	13-DEC-2028	ANGPP7775A	09-NOV-1969		PRADHARANI			No	No	FY-5
AJAY	KUMAR	GANDHI	TRILOK	CHAND	GANDHI	A 102 A BLOCK JANTA COLONY JAIPUR JAIPU	INDIA	RAJASTHAN	JAIPUR	302004		C12017701-12017701-	Amount for unpaid and uncl	105.00	13-DEC-2028	ACIPG4189L	20-OCT-1972		AMITAGANDHI			No	No	FY-5
JAYANTI	LAL	JAIN	LATE	MOTILAL	JAIN	FLAT NO.B 2 ARIHANT MANSION 147 MAHAT	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-	Amount for unpaid and uncl	90.00	13-DEC-2028	AARPJ5412G	22-DEC-1969		SEEMAJAIN			No	No	FY-5
PUSHPA	DEVI	BHATI	SHIVRAM	SINGH	RATHORE	NEAR KRISHNA MANDIR CAPITAL DRY CLINI	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unpaid and uncl	150.00	13-DEC-2028	ABJPB9022F	02-AUG-1960	XXXXXXXX7974	HARISHBHATI			No	No	FY-5
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	13-DEC-2028	AAUPA0482A			ALKAARORA			No	No	FY-5
SATISH	KUMAR	SINHA	AKHILESHWAR	PRASAD	SINHA	C/O-A.P. SINHA MO-PATELNAGAR BHAISASU	INDIA	BIHAR	BIHARSHARIF	803101		C12019101-12019101-	Amount for unpaid and uncl	15.00	13-DEC-2028	BNOPS9996K	05-SEP-1969		REKHASINHA			No	No	FY-5
MANJULA	SINGHAL		SH	SURENDERKUMARSINGHAL		GOVT.AGRI. RESEARCH CENTER . . HANUMA	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012101-12012101-	Amount for unpaid and uncl	75.00	13-DEC-2028	BHVPS9168N	18-DEC-1956		SURENDERKUMARSINGHAL			No	No	FY-5
SURENDER	KUMAR	SINGHAL	SH	M	LSINGHAL	GOVT. AGRI. RESEARCH CENTER . . HANUMA	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012101-12012101-	Amount for unpaid and uncl	112.50	13-DEC-2028	AEPPS3781P	27-OCT-1950		MANJULA			No	No	FY-5
BARKHA	MAHESHWARI		DEVENDRA	KUMAR		H. NO. 273 MUGALPURA RATH UTTAR PRAD	INDIA	UTTAR PRADESH	BANDA	210431		C12019101-12019101-	Amount for unpaid and uncl	3.00	13-DEC-2028	ALFPM0026N	18-DEC-1978			DEVENDRAKUMARMAHESHWARI		No	No	FY-5
MOHAN	LAL	SANKHLA	CHUNI	LAL	SHANKHLA	P NO.1 C 55 TLY COLONY JU C/11/51 K N NA	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unpaid and uncl	45.00	13-DEC-2028	ADAPS9878D	11-MAR-1954		BHARATSANKHLA			No	No	FY-5
MOHAN	LAL	SHARMA	CHHOTE	LAL	SHARMA	NETA ROAD SARDARSHAHAR RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331403		C12017701-12017701-	Amount for unpaid and uncl	60.00	13-DEC-2028	ADGPS6218R			NEETUDEVISHARMA			No	No	FY-5
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	13-DEC-2028	AHTPS5634A			VIKASHKUMARSETHIA			No	No	FY-5
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	13-DEC-2028	AFMPA4298P			RAJNIAGRAWAL			No	No	FY-5
TARUN	DHINGRA		VIPIN	DHINGRA		BG - 1/11, PASCHIM VIHAR NEW DELHI DELI	INDIA	DELHI	NEW DELHI	110063		C12019101-12019101-	Amount for unpaid and uncl	375.00	13-DEC-2028	AJLPD6465C	24-DEC-1982					No	No	FY-5
RUSHI	BIPINCHANDRA	PANDYA	BIPINCHANDRA	HIRALAL	PANDYA	C-8, PAVITRA APARTMENT, ISANPUR, DANILI	INDIA	GUJARAT	GANDHI NAGAR	382443		C12019101-12019101-	Amount for unpaid and uncl	15.00	13-DEC-2028	AQWPP0078R	20-JUL-1984					No	No	FY-5
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	13-DEC-2028	AUNPM9703F	31-OCT-1985		MSREENIVASARAO			No	No	FY-5
LOYA	KAMALKISHOR	BHAGWAN	BHAGWANDAS	BANSILAL	LOYA	C/O KAMALKISHOR BHAGWANDAS LOYA VIJ	INDIA	MAHARASHTRA	NASIK	422103		C12019101-12019101-	Amount for unpaid and uncl	450.00	13-DEC-2028	ABWPL7460L	17-JUN-1970		SHILPAKOMALKISHORLOYA			No	No	FY-5
MOHD	SADIQUE		MOHD	MAQBUL		KHUSBOO COMPLEX SUBHAS PARK Satna M	INDIA	MADHYA PRADESH	SATNA	485001		C12019101-12019101-	Amount for unpaid and uncl	9.00	13-DEC-2028	AKHPM0496M	28-NOV-1962					No	No	FY-5
IKRAM	ULHAQ		ATTA	ULHAQ		HOUSE NO 1519 KATRA BIHARI LAL GALI QA	INDIA	DELHI	NEW DELHI	110006		C12019101-12019101-	Amount for unpaid and uncl	15.00	13-DEC-2028	AAAPU4591N	11-DEC-1969	XXXXXXXX8164	RIHANABEGUM			No	No	FY-5
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	13-DEC-2028	ABGPA9990E	27-SEP-1946		APURAVAGNIHOTRI			No	No	FY-5
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	55.50	13-DEC-2028	BAEPS6902E	10-JUL-1968		SCHANDRASEKHAR			No	No	FY-5
ARCHNA	DUBEY		RAJMANI	TIWARI		H.NO 51, G, SHIVDHARI KALONI VILL AMBIKA	INDIA	CHHATTISGARH	AMBIKAPUR			C12019101-12019101-	Amount for unpaid and uncl	1.50	13-DEC-2028	AMJPD1622L	03-AUG-1981					No	No	FY-5
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	13-DEC-2028	BWDPK4769C	18-JUL-1992		GEETAKHUBCHANDANI			No	No	FY-5
MADHURI	SHUKLA		BIRENDER	PANDEY		A - III, 1ST FLOOR RANJIT AVENUE AMRITSA	INDIA	PUNJAB	AMRITSAR	143001		C12019101-12019101-	Amount for unpaid and uncl	15.00	13-DEC-2028	BUMPS9227E	21-MAY-1980					No	No	FY-5
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	21.00	13-DEC-2028	BBMPS9897M	29-APR-1977		MEENASHIVANI			No	No	FY-5
AMITAVA	CHAKRABORTY		PARIMAL	CHAKRABORTY		7 FRIENDS ROW JADAVPUR GARFA SANTOSH	INDIA	WEST BENGAL	KOLKATA	700075		C12019101-12019101-	Amount for unpaid and uncl	22.50	13-DEC-2028	AHZPC2134K	07-NOV-1981		TRIPTICHAKRABORTY			No	No	FY-5
UNICON	FINCAP	PRIVATELIMITED	NA			69,IIND FLOOR REGAL BUILDING CONNAUGH	INDIA	DELHI	NEW DELHI	110001		C12019101-12019101-	Amount for unpaid and uncl	791.00	13-DEC-2028	AAACU8424F	07-SEP-1994					No	No	FY-5
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	13-DEC-2028	ABOPV5690A	13-NOV-1976					No	No	FY-5
JAYARAMAN	NANDHA	GOPALAKRISHNA	JAYARAMAN			OLD NO 5/1 NORTH STREET KEELMAMPATTI	INDIA	TAMIL NADU	CUDDALORE	607106		C12019101-12019101-	Amount for unpaid and uncl	6.00	13-DEC-2028	AJDPN5533B						No	No	FY-5
VISHNU	NAVANATH		KASIRAM	VISHNU		8B NAGAIYAR STREET SHEVAPET . SALEM TA	INDIA	TAMIL NADU	SALEM	636002		C12019101-12019101-	Amount for unpaid and uncl	69.00	13-DEC-2028	AHWPN0728P						No	No	FY-5
SOUMENDU	DAS		PRATAP	DAS		SHRIPALLI P S CHANDERNAGORE . HOOGLY V	INDIA	WEST BENGAL	CHINSURA	712136		C12019101-12019101-	Amount for unpaid and uncl	15.00	13-DEC-2028	AEAPD0798Q	30-JUN-1970		KAKALIDAS			No	No	FY-5
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	13-DEC-2028	AUTPK8597R	02-JAN-1971		BHAVYA			No	No	FY-5
NARASIMHA	MURTHY	RAJUSAGIRAJU	VENKATA	RAJU	SAGIRAJU	3-119/8/2 IICT COLONY BODUPPAL GHATKES	INDIA	KARNATAKA	BANGALORE	560092		C12019101-12019101-	Amount for unpaid and uncl	75.00	13-DEC-2028	AQQPS1598B	04-MAR-1955		SATYANARAYANARAJUSAGIRAJU			No	No	FY-5
PASUPULETI	RAGHU	KUMARI	PASUPULETI	SURYANARAYANA		FLAT NO F1 1ST FLOOR SRI SAI TIRUMALA TO	INDIA	TELANGANA	HYDERABAD	500010		C12019101-12019101-	Amount for unpaid and uncl	15.00	13-DEC-2028	BCDPK3563J	23-NOV-1953		KSAMBASIVARAO			No	No	FY-5
PARUBEN	HARESHBHAI	PRAJAPATI	GAMJIBHAI			YOGI TILAK SOCIETY 100 FUT ROAD ANAND	INDIA	GUJARAT	ANAND	388001		C12019101-12019101-	Amount for unpaid and uncl	34.50	13-DEC-2028	DGEPP1900F	01-JUN-1979	XXXXXXXX1120				No	No	FY-5
ARVIND	KUMAR	VERMA	TEJENDRA	PRASAD	SRIVASTAVA	S/O TEJENDRA PRASAD SRIVASTAVA HOUSE	INDIA	JHARKHAND	RANCHI			C12019101-12019101-	Amount for unpaid and uncl	150.00	13-DEC-2028	AAWPV0672P			AVINASHKUMARSRIVASTAVA			No	No	FY-5
ROHIT	TANEJA		RAJINDER	TANEJA		4/30 1ST FLOOR GEETA COLONY DELHI DELH	INDIA	DELHI	NEW DELHI	110031		C12019101-12019101-	Amount for unpaid and uncl	15.00	13-DEC-2028	AFHPT9382C			RITUTANEJA			No	No	FY-5
MANJU	DWIVEDI		SOBRAN	LAL	DIXIT	W/O AJAY KUMAR DWIVEDI HIG (DUPLEX) 1	INDIA	MADHYA PRADESH	SATNA	485001		C12019101-12019101-	Amount for unpaid and uncl	75.00	13-DEC-2028	ALRPD4039J			AJAYKUMARDWIVEDI			No	No	FY-5
DHIRESH	VASANTKUMAR	BHALERAO	VASANTKUMAR	RAMCHANDRA		PLOT-23, LUMBINI NAGAR PRASHANT CO-OF	INDIA	MAHARASHTRA	NASIK	422401		C12019101-12019101-	Amount for unpaid and uncl	1.50	13-DEC-2028	BHAPB9794E	02-FEB-1983					No	No	FY-5
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	13-DEC-2028	AADPU1509M	15-AUG-1959		UPADMA			No	No	FY-5
POOJA	BHARAT	MEHTA	BHARAT	CHHOGALAL	MEHTA	19 SAFAL AMRAKUNJ GOKULDHAM SANATH	INDIA	GUJARAT	GANDHI NAGAR	382210		C12019101-12019101-	Amount for unpaid and uncl	105.00	13-DEC-2028	EGJPM8191R	15-NOV-1999		SWATIBHARATMEHTA			No	No	FY-5
USHA	SUBRAMANIAN		CHELLAM			53 PLAT NO 8 RADHA KRISHNAN AVENUE VC	INDIA	TAMIL NADU	CHENNAI	600116		C16014301-16014301-	Amount for unpaid and uncl	3.00	13-DEC-2028	ACDPU4308G	09-MAY-1969		SUBRAMANIANRASAN			No	No	FY-5
DEEPAK	HARILAL	GUPTA	HARILAL			SWASTIK FLOOR MILL, BELOW ICE FACTORY,	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-	Amount for unpaid and uncl	30.00	13-DEC-2028	AMDPG2173M	09-MAR-1976		SAPNADEEPAKGUPTA			No	No	FY-5
T	P	RATHINAVELU	NA			B 4 ROHINI GARDENS SANTHOME HIGH ROA	INDIA	TAMIL NADU	CHENNAI	600028		C16010103-16010103-	Amount for unpaid and uncl	30.00	13-DEC-2028	AEMPR2943B						No	No	FY-5
DEBARSHI	PRAMANIK		LOKE	NATH	PRAMANIK	94-A,DIAMOND HARBOUR ROAD KHIDDIRPC	INDIA	WEST BENGAL	KOLKATA	700023		C12019103-12019103-	Amount for unpaid and uncl	75.00	13-DEC-2028	AEUPP8139D	10-JUL-1962		SANDHYAPRAMANIK			No	No	FY-5
SUBRATA	PAN		SRI	GOBARDHAN	PAN	FANSHI BAGAN WARD NO-13, ARAMBAGH, H	INDIA	WEST BENGAL	CHINSURA	712601		C12019103-12019103-	Amount for unpaid and uncl	45.00	13-DEC-2028	AHWPP2100K	18-JUL-1963		MITHUPAN			No	No	FY-5
SUBHADIP	KUNDU		SRI	TUSHAR	KANTIKUNDU	WARD NO-2, PO+PS-ARAMBAGH, DIST-HOOG	INDIA	WEST BENGAL	CHINSURA	712601		C12019103-12019103-	Amount for unpaid and uncl	58.50	13-DEC-2028	ANLPK6646A	26-APR-1985		TUSHARKANTIKUNDU			No	No	FY-5
TUSHAR	KANTI	KUNDU	SRI	MUKUNDA	MURARIKUNDU	MUKUNDA MURARI KUNDU PO-ARABBAGH,	INDIA	WEST BENGAL	CHINSURA	712601		C12019103-12019103-	Amount for unpaid and uncl	42.00	13-DEC-2028	AFKPK0850R	14-JAN-1955		SUBHADIPKUNDU			No	No	FY-5
SINCHITA	KUNDU		SRI	DILIP	KUMARKUNDU	27A ALIPORE ROAD 2ND FLOOR KOLKATA W	INDIA	WEST BENGAL	KOLKATA	700027		C12019103-12019103-	Amount for unpaid and uncl	60.00	13-DEC-2028	AGDPK0120A			DILIPKUMARKUNDU			No	No	FY-5
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	13-DEC-2028	APZPB3184L	27-JUL-1983					No	No	FY-5
ALOKE	CHANDA		MR	AMALENDUMOHANCHANDA		BIDHANPALLY MALDAH PO-JHALJHALIA PS-E	INDIA	WEST BENGAL	MALDA	732102		C12019103-12019103-	Amount for unpaid and uncl	300.00	13-DEC-2028	AEPPC7615E	10-FEB-1968		TUMPACHANDA			No	No	FY-5
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	13-DEC-2028	ACWPC4695D	14-SEP-1948		ABHISHEKCHOWDHARY			No	No	FY-5
SATYA	RANJAN	DAS	JATINDRA	MOHAN	DAS	S/O JATINDRA MOHAN DAS SUDARSHANPUI	INDIA	WEST BENGAL	BALURGHAT	733134		C12019103-12019103-	Amount for unpaid and uncl	75.00	13-DEC-2028	AFOPD0900P	03-FEB-1955	XXXXXXXX1581	DEBAGNIKDAS			No	No	FY-5
ATAM	KUMAR	DAS	ASHISH	KUMAR	DAS	S/O ASHISH KUMAR DAS, ROHIYA KATIHAR	INDIA	BIHAR	BAHADURGANJ	855113		C12019103-12019103-	Amount for unpaid and uncl	75.00	13-DEC-2028	BLZPD8478A						No	No	FY-5
ASHA	AGARWAL		KAMAL	AGARWAL		UDAY SHANKAR SARANI NEAR SHANTI NURS	INDIA	WEST BENGAL	SILIGURI	734001		C12019103-12019103-	Amount for unpaid and uncl	129.00	13-DEC-2028	AJLPA6470E	20-NOV-1980					No	No	FY-5
ONKAR	NATH	MEHRA	SHRI	BAIJ	NATHMEHRA	MALL ROAD MUSSOORIE UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN			C12016404-12016404-	Amount for unpaid and uncl	22.50	13-DEC-2028	ABNPM2714R	21-FEB-1929			ASHOKMEHRA		No	No	FY-5
RITU	JAIN		SHRI	BAL	MUKANDAGARWAL	LINK ROAD OPP GOV FIELD SAHARANPUR U	INDIA	UTTARAKHAND	SAHARANPUR			C12010604-12010604-	Amount for unpaid and uncl	30.00	13-DEC-2028	ABOPJ7141A	22-MAR-1967		SHALABHJAIN			No	No	FY-5
KULDEEP	BHARGAVA		SH	RAMESHWARNATHBHARGAVA		B-1201 GREAT VALUE SHARANAM SECTOR 1	INDIA	UTTAR PRADESH	NOIDA	201304		C12010605-12010605-	Amount for unpaid and uncl	7.50	13-DEC-2028	ABSPB6173G			CHITRABHARGAVA			No	No	FY-5
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	13-DEC-2028	AANPY3372L	18-AUG-1942		NANDLALYADAV			No	No	FY-5
CHET	RAM	SAINI	NA			D-51,THERMAL COLONY KOTA KOTA RAJAST	INDIA	RAJASTHAN	JAIPUR			C12012107-12012107-	Amount for unpaid and uncl	90.00	13-DEC-2028	AFFPS1666A	07-SEP-1960					No	No	FY-5
KALPANA	RAJENDRA	YEOLE	RAJENDRA			4792 10 WADIBHOKAR ROAD DEOPUR DHUL	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-	Amount for unpaid and uncl	1.50	13-DEC-2028	ABVPY0360R	12-MAY-1968		RAJENDRAGOVINDYEOLE			No	No	FY-5
VASANT	MURLIDHAR	PATIL	MURLIDHAR	SUDAM	PATIL	PRAFULLA, SAVARKAR NAGAR, BEHIND DAK	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12010919-12010919-	Amount for unpaid and uncl	150.00	13-DEC-2028	AAXPP6015H	19-JUN-1960	XXXXXXXX0286	PUSHPAVASANTPATIL			No	No	FY-5
ANANDRAO	SAMPAT	GAIKWAD	SAMPAT	BABURAO	GAIKWAD	AT- CHANDANNAGAR, POST- KODOLI, DIST-	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919-	Amount for unpaid and uncl	7.50	13-DEC-2028	AAYPG2607F	31-OCT-1966	XXXXXXXX5005	RESHMAANANDRAOGAIKWAD			No	No	FY-5
MOHMAD	ABDULLATIF	MUJAWAR	ABDULLATIF	YASIN	MUJAWAR	A/P-PANALA TAL-PANALA DIST-KOLHAPUR P	INDIA	MAHARASHTRA	ICHALKARANJI	416201		C12010919-12010919-	Amount for unpaid and uncl	3.00	13-DEC-2028	AUJPM8178J	26-OCT-1972	XXXXXXXX9006	SHABANAMOHMADMUJAWAR			No	No	FY-5
MAHIMA	DEVI		OM	PRAKASH		19 ANAND NAGAR HARAMU P,S. SUKHADEV	INDIA	JHARKHAND	RANCHI			C12010926-12010926-	Amount for unpaid and uncl	28.50	13-DEC-2028	ATKPD0464A	21-FEB-1983		OMPRAKASHKUMAR			No	No	FY-5
SANTOSH	BOTHRA		JHANWARI	LAL	RAKHECHA	VIP ENCLAVE-I BLOCK-A FLAT NO-202 KOLKA	INDIA	WEST BENGAL	KOLKATA	700059		C12010926-12010926-	Amount for unpaid and uncl	30.00	13-DEC-2028	ASCPB7093G	01-JAN-1958	XXXXXXXX9095	RISHABBOTHRA			No	No	FY-5
K	UMAJYOTHI		NA			NEW G.Q.NO.I ARI RAJENDRA NAGAR HYDEI	INDIA	TELANGANA	HYDERABAD	500030	PAPL000082		Amount for unpaid and uncl	88896.00	16-MAR-2029							No	No	FY-5
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	4800.00	16-MAR-2029					KULJITKAURBHATIA		No	No	FY-5
YASHPAL	GUPTA		HANSRAJ	GUPTA		C/O M/S KAPIL STEEL CORP B-220 NEHRU GI	INDIA	HARYANA	FARIDABAD	121001	PAPL001129		Amount for unpaid and uncl	2400.00	16-MAR-2029							No	No	FY-5
BRIJ	MOHAN	SAHU	RAMNIDH	SAHU		77/42 TILPURWA NAKA HINDOLA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL001448		Amount for unpaid and uncl	5400.00	16-MAR-2029	AJTPS0581L			SHIVANSHSHAH	SHASHIDHARSAHU		No	No	FY-5
JAYESH	D	PRAJAPATI	DUNGARDAS			M K HOUSE NR TIRUPATI MARBALS BEHIND	INDIA	GUJARAT	AHMEDABAD	380005	PAPL001961		Amount for unpaid and uncl	1500.00	16-MAR-2029							No	No	FY-5
JANKI	KHILNANI		TULSIDAS	KHILNANI		C-1 MATRUCHHAYA SOCTY B/H MAYA CINEI	INDIA	GUJARAT	GANDHI NAGAR	382340	PAPL002153		Amount for unpaid and uncl	4800.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					SHREYANSHPRERAKPATEL		No	No	FY-5
SHILPA	SHAH		ILESH	HIRACHAND	SHAH	HIRACHAND MANSION ABOVE SRI NEAR STA	INDIA	GUJARAT	SURAT	394410	PAPL002372		Amount for unpaid and uncl	9600.00	16-MAR-2029					PURVIHSHAH		No	No	FY-5
VANITA	HASMUKHRAY	MEHTA	HASMUKHRAY	SUKHLAL	MEHTA	10 MEGHDOOT 283 FLANK ROAD OPP SHANI	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL002756		Amount for unpaid and uncl	2400.00	16-MAR-2029					HASMUKHRAYSUKHLALMEHTA		No	No	FY-5
DILEEP	POTDAR		VISHWANATH	JANARDAN	POTDAR	A/11 AARATI BLDG MADHU MANJIRIR CHS C	INDIA	MAHARASHTRA	THANE	400604	PAPL002988		Amount for unpaid and uncl	10800.00	16-MAR-2029	AKCPP4478R				POORNIMADILEEPPOTDAR		No	No	FY-5
LAKHAN	PATEL		MANJI	BHAI	PATEL	H NO 11-9-302/1 ROAD NO 3 LAXMI NAGAR	INDIA	TELANGANA	HYDERABAD	500035	PAPL003460		Amount for unpaid and uncl	10800.00	16-MAR-2029	AAQPP2456H						No	No	FY-5
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-MAR-2029	BGIPR6396F			ROHITPAGONDA			No	No	FY-5
K	V	JEYASANDRABAB	R	VENKATASUBBA	REDDY	VYBOGAM NO -19 MOWBRAYS ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL003671		Amount for unpaid and uncl	9600.00	16-MAR-2029							No	No	FY-5
PARVATHY	KRISHNA	MOORTHY	P	KRISHNAMURTHY		61-I BLOCK ANNA NAGAR EAST MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	PAPL003740		Amount for unpaid and uncl	9600.00	16-MAR-2029					PADMINIRAMESH		No	No	FY-5
UMA	GUPTA		UMESH	GUPTA		45/6B MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL003987		Amount for unpaid and uncl	9600.00	16-MAR-2029							No	No	FY-5
NATVERLAL	BULAKHIDAS	SHAH	BULAKHIDAS	G	SHAH	G-132 APMC COMPLEX MARKET-I PHASE-II S	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PAPL004378		Amount for unpaid and uncl	4800.00	16-MAR-2029					YOGESHNATVERLALSHAH		No	No	FY-5
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-MAR-2029					SAMEERGOPINATH		No	No	FY-5
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-MAR-2029							No	No	FY-5
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	32400.00	16-MAR-2029	AAEPF6191M			YUSUFYUNUSLAILA			No	No	FY-5
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-MAR-2029					NEENAAGARWAL		No	No	FY-5
MANGLABEN	M	GANATRA	MATHURADAS	D	GANATRA	C/O NAROTAMDAS VASANTLAL MASHRU JAI	INDIA	GUJARAT	GONDAL	360370	PAPL005120		Amount for unpaid and uncl	9600.00	16-MAR-2029							No	No	FY-5
SAIFUDDIN	PITALWALA		SAKIR	S	PITALWALA	SIR ESOOFALI BUILDING DAWOODI BOHARA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL005281		Amount for unpaid and uncl	9600.00	16-MAR-2029							No	No	FY-5
CHANDRASEKHA	DEEVI		D	KOTI	CHANDRACHARYULU	MANAGER-NETWORK IMPLEMENTAION TAT	INDIA	TELANGANA	HYDERABAD	500001	PAPL005998		Amount for unpaid and uncl	9600.00	16-MAR-2029							No	No	FY-5
K	GOVIND	CHANDRAPATRO	K	KEDARSWAMY	PATRO	DESI BEHERA STREET BERHAMPUR GANJAM	INDIA	ORISSA	BERHAMPUR	760002	PAPL006162		Amount for unpaid and uncl	2400.00	16-MAR-2029							No	No	FY-5
J	RAMACHANDRA		LAKSHMANNA			KOTHAPET GURRAMKONDA P O CHITTOOR I	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297	PAPL006400		Amount for unpaid and uncl	5400.00	16-MAR-2029	AHPPJ4353F						No	No	FY-5
VISWESWARA	RAO	CHEKURI	SATYANARAYANA	CHCKURI		FF1, SAIRAGHAVA RESIDENCY LAWSONS BAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL006441		Amount for unpaid and uncl	2400.00	16-MAR-2029							No	No	FY-5
FARZANA	DESAI		FAROOK	DESAI		201 MOIN APARTMENT MUSLIM SOCIETY N	INDIA	GUJARAT	AHMEDABAD	380009	PAPL006820		Amount for unpaid and uncl	36000.00	16-MAR-2029							No	No	FY-5
SABITHA	HEGDE		NA			91,TOSCANO CONDOMINIUM 29 MANUEL G	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL006938		Amount for unpaid and uncl	840.00	16-MAR-2029	AAAPH3300E			MOHANDASHEGDE			No	No	FY-5
JAYSINH	K	RATHOD	KANABHAI			NAVPARA BANTWA GUJARATH	INDIA	GUJARAT	VERAVAL	362620	PAPL007227		Amount for unpaid and uncl	9600.00	16-MAR-2029							No	No	FY-5
SUDHAKAR	S	HUKERIKAR	SHANKAR	K	HUKERIKAR	201 C WING CHANDAN APRTS DADABHAI CR	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL008122		Amount for unpaid and uncl	7200.00	16-MAR-2029					SUNANDASHUKERIKAR		No	No	FY-5
MR	N	KRATHI	K	R	RATHI	VASANTHAM 25 BHARATHI ULA ROAD RACE	INDIA	TAMIL NADU	MADURAI	625002	PAPL008204		Amount for unpaid and uncl	24000.00	16-MAR-2029							No	No	FY-5

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VIMLA	N	GADA	NANJI			FLAT 201, MAHANT RD EXTN, VILEPARLE E M	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL008412		Amount for unpaid and uncl	1500.00	16-MAR-2029	AARPG9001E			NANJIBGADA			No	No	FY-5
MAHENDRA	BHAI	FADIA	NA			KASHMIRA CHAMBERS B/H POPULAR HOUSE	INDIA	GUJARAT	AHMEDABAD	380009	PAPL008452		Amount for unpaid and uncl	7200.00	16-MAR-2029							No	No	FY-5
LEBONG	INVESTMENTS	LTD	NA			CAMELLIA HOUSE 14 GURUSADAY ROAD CAI	INDIA	WEST BENGAL	KOLKATA	700019	PAPL008529		Amount for unpaid and uncl	9600.00	16-MAR-2029							No	No	FY-5
P	S	RKDURGA	NA			H NO 23-39/1 JYOTINAGAR RAMACHANDRAI	INDIA	TELANGANA	HYDERABAD	500032	PAPL009453		Amount for unpaid and uncl	24000.00	16-MAR-2029							No	No	FY-5
TEJA	POTINENI		P	KOTESWARA	RAO	PLOT NO 692 ROAD NO 33 JUBILEE HILLS HY	INDIA	TELANGANA	HYDERABAD	500033	PAPL010707		Amount for unpaid and uncl	4800.00	16-MAR-2029							No	No	FY-5
S	PRAKASH		S	ANANDAIAH		28 MITHILA COMPLEX KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL010738		Amount for unpaid and uncl	1500.00	16-MAR-2029							No	No	FY-5
D	PARIJATAM		D	LINGAIAH		PLOT NO:202,ROAD NO:14 OPPOSITE JUBILE	INDIA	TELANGANA	HYDERABAD	500033	PAPL012083		Amount for unpaid and uncl	2400.00	16-MAR-2029							No	No	FY-5
SOHANLAL	S	VISHNOI	SHANKARLAL	VISHNOI		211/2 SINDH CO-OP HOUSING SOCIETY BANI	INDIA	MAHARASHTRA	PUNE	411007	PAPL013412		Amount for unpaid and uncl	4800.00	16-MAR-2029					SHEELASVISHNOI		No	No	FY-5
KITTY	MAY	KURIAN	B	P	MOORTHY	FLAT NO 11 SNEHA VIHAR STREET 51 5TH CF	INDIA	TAMIL NADU	CHENNAI	600024	PAPL013553		Amount for unpaid and uncl	2400.00	16-MAR-2029					PKKURIAN		No	No	FY-5
GAI	MANECK	SHROFF	MANECK	P	SHROFF	HORMAZD MANSION 1ST FLOOR OPP BHATI.	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL013736		Amount for unpaid and uncl	1500.00	16-MAR-2029					PERCYMANECKSHROFFFARIDASAM		No	No	FY-5
KALAVATHI	KAVIKONDLA		NA			43 20 27 T S N COLONY VIZAG VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014085		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
RAJ	KUMAR	BANSAL	NA			H NO-C-11, EUROPEAN ESTATE COLONY BES	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL014100		Amount for unpaid and uncl	900.00	16-MAR-2029	CLJPK0085M			SAMTABANSAL			No	No	FY-5
RAMALINGAM	MANTHA		NA			AP STATE FINANCIAL CORPORATION IST LAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014106		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SHASHI	KANT	PITTIE	NA			D-96 SARASWATI NAGAR B SNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014141		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RADHA	KULDEEP		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADV	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014144		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAIRAMA	RAM		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADV	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014145		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANJU	GARG		NA			LAXMAN RICE FLOR MILLS P CO 182/12 IND .	INDIA	TELANGANA	HYDERABAD		PAPL014152		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KAMAL	KUMAR	CHHABRA	NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	PATNA	800001	PAPL014164		Amount for unpaid and uncl	90.00	16-MAR-2029	AAOPC8511E						No	No	FY-5
PARAS	MAL	JAIN	NA			2/3 HOUSING BOARD COLONY MADANGAJ K	INDIA	RAJASTHAN	AJMER	305001	PAPL014168		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ROMESH	SOOD		NA			RAJAN MEMORIAL EYE HOSPITAL JALANDHA	INDIA	PUNJAB	JALANDHAR	144001	PAPL014177		Amount for unpaid and uncl	90.00	16-MAR-2029					GITASOOD		No	No	FY-5
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-MAR-2029					MANJITKAUR		No	No	FY-5
PARVEEN	GUPTA		NA			12 A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL014187		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHOK	KUMAR	PURWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014194		Amount for unpaid and uncl	90.00	16-MAR-2029					UMAPURWAR		No	No	FY-5
NIRMAL	KUMAR	PUWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAE	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014195		Amount for unpaid and uncl	90.00	16-MAR-2029					INDUPURWAR		No	No	FY-5
BHARTI	SHAH		NA			ZAD BUKE BUILDING SHIVAJI ROAD SHRIRAN	INDIA	TELANGANA	HYDERABAD		PAPL014210		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHOK	SHAH		NA			ZADBUKE BUILDING SHIVAJI ROAD SHRIRAM	INDIA	TELANGANA	HYDERABAD		PAPL014211		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KULKARMI	BHANUDAS	GURUNATH	NA			SAMARTH SAWALI ASHTA VINAYAK COLONY	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	PAPL014212		Amount for unpaid and uncl	45.00	16-MAR-2029	ACSPK2330B						No	No	FY-5
KAMALADEVI	TAORI		NA			OUM SHARE BROKERS OLD WARORA NAKA (	INDIA	TELANGANA	HYDERABAD		PAPL014221		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BAKULA	RAVAL		NA			1440 PIPLAWALO KHANCHOSHETH'S POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014225		Amount for unpaid and uncl	90.00	16-MAR-2029					DHARMESHRAVAL		No	No	FY-5
RAMALINGAIAH	JAIN	I	NA			LIC ROAD H NO 19-1-125 REDDY COLONY M	INDIA	TELANGANA	HYDERABAD		PAPL014226		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
PAVITRA	SONI		NA			WARD NO 23 SOMWANIYA SHAJAPUR BHAR	INDIA	MADHYA PRADESH	SHAJAPUR	465001	PAPL014241		Amount for unpaid and uncl	90.00	16-MAR-2029	AUBPS5799K						No	No	FY-5
RAMAN	LAL	SONI	NA			17 M G ROAD SHAJAPUR MP	INDIA	TELANGANA	HYDERABAD		PAPL014242		Amount for unpaid and uncl	45.00	16-MAR-2029					PAVITRADEVISONI		No	No	FY-5
SIDHESHWAR	NATH		NA			CPL NATH S SIGNAL SECTION 19 WINGAF C/	INDIA	TELANGANA	HYDERABAD		PAPL014254		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
NAYANA	CHAKRA		NA			KARIMABAD CHHANIPUR SALIPUR CUTTACK	INDIA	TELANGANA	HYDERABAD		PAPL014260		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MADAN	MOHAN	AGRAWAL	NA			KL/24 OLD KAVI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL014275		Amount for unpaid and uncl	90.00	16-MAR-2029	ABYPA7067J						No	No	FY-5
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-MAR-2029							No	No	FY-5
BALASAHEB	VHALKAMBE		NA			GORUKRIPA CHAWAL ROOM NO 7 AGRA RA(	INDIA	TELANGANA	HYDERABAD		PAPL014300		Amount for unpaid and uncl	90.00	16-MAR-2029					MAHANANDAVHALKAMBE		No	No	FY-5
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-MAR-2029					KAMLESHKUMARBJAIN		No	No	FY-5
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-MAR-2029					BHURMALCJAIN		No	No	FY-5
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-MAR-2029							No	No	FY-5
SAROJ	KHARBANDA		NA			C/O J K AUTO PARTS KIBE COMPOUND INDC	INDIA	MADHYA PRADESH	INDORE		PAPL014325		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHESH	GULWANI		NA			994 KHATIWALA TANK KIBE COMPOUND INI	INDIA	MADHYA PRADESH	INDORE		PAPL014326		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MANMOHAN	SINGH		NA			H N 38 NEW ROOP NAGAR NEAR BHAGTAN	INDIA	TELANGANA	HYDERABAD		PAPL014332		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MADHUSUDAN	KHANDELWAL		NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	TELANGANA	HYDERABAD		PAPL014343		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PARESH	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014359		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ATUL	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014360		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANGITA	ATUL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014361		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUNITA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014367		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SATYANARAYAN/	DHOOPATI		NA			PLOT NO 16-2-740/75/23 V K DHAGENAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014374		Amount for unpaid and uncl	90.00	16-MAR-2029					SOWBHAGYALAKSHMICHITTARI		No	No	FY-5
MAHESH	P	WADHWA	NA			403 MORABA MANSION 405 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL014384		Amount for unpaid and uncl	45.00	16-MAR-2029					CHINTUMWADHWA		No	No	FY-5
K	S	SANDIRASEKARA	NA			58/1 KALAMPATTI NACHIARPURAM(PO) KO	INDIA	TELANGANA	HYDERABAD		PAPL014392		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SUMAN	KUMAR		NA			SHREE KISHAN BIHAR COLONY BHAGAWAN I	INDIA	TELANGANA	HYDERABAD		PAPL014399		Amount for unpaid and uncl	90.00	16-MAR-2029					RAMANKUMARSANJAYKUMAR		No	No	FY-5
N	K	NANDA	NA			1570 SEC 18D CHANDIGARH UT	INDIA	TELANGANA	HYDERABAD		PAPL014406		Amount for unpaid and uncl	90.00	16-MAR-2029					KARUNANANDA		No	No	FY-5
RAMDAS	NANDLAL	GARG	NA			82 WARDHAMAN NAGAR PROJECT OFFICE K	INDIA	TELANGANA	HYDERABAD		PAPL014411		Amount for unpaid and uncl	180.00	16-MAR-2029					DINESHRAMDASGARG		No	No	FY-5
MEENAXI	BAURAI		NA			HOUSE NO 731 BABA KHARAK SINGH MARG	INDIA	DELHI	DELHI		PAPL014425		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
S	K	OSWAL	NA			FH 327 SCHEME NO 54 I D A INDORE	INDIA	MADHYA PRADESH	INDORE		PAPL014430		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SHAH	HARISHBHAI	MULJIBHAI	NA			PLAT NO.1/403, C.M RESIDENCY NEAR PARS	INDIA	GUJARAT	SURAT	395009	PAPL014440		Amount for unpaid and uncl	135.00	16-MAR-2029	ADOPS4008H			SHAHNISHANTHA	SMITABENHARISHKUMARSHAH		No	No	FY-5
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-MAR-2029					SUMANGUPTA		No	No	FY-5
ARUN	TULI		NA			JEEVAN CHAYA LIC FLAT SECTOR-6 VIDHADH	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014448		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SHELLY			NA			H NO : 418-B, COLLEGE ROAD CIVIL LINES LU	INDIA	PUNJAB	LUDHIANA	141001	PAPL014462		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ABHILASH	CHANDER		NA			12-A BRAHM NAGAR LAWRENCE ROAD AMI	INDIA	TELANGANA	HYDERABAD		PAPL014467		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SURESH	CHANDRA	JAUWAL	NA			681 MUTHI GUNJ ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014469		Amount for unpaid and uncl	90.00	16-MAR-2029	BSCPJ1921Q						No	No	FY-5
PUSHPA	SRIVASTAVA		NA			74A/4 PURA GADERIA ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014470		Amount for unpaid and uncl	90.00	16-MAR-2029					LALITKUMAR		No	No	FY-5
LALIT	KUMAR		NA			74A/4 SARYU NAGAR PURA GADERIA ALLAH	INDIA	TELANGANA	HYDERABAD		PAPL014471		Amount for unpaid and uncl	90.00	16-MAR-2029					PUSHPASRIVASTAVASHARADKUMA		No	No	FY-5
B	SHASHIDHARA		NA			ASST ENGR DOORDARSAN H P T HALYAL RO/	INDIA	TELANGANA	HYDERABAD		PAPL014501		Amount for unpaid and uncl	90.00	16-MAR-2029					VAIJAYANTHIS		No	No	FY-5
BIRENDRA	PRATAP	SINGHBIST	NA			PRATAP BHAWAN PANDITWARI	INDIA	UTTARAKHAND	DEHRADUN		PAPL014509		Amount for unpaid and uncl	90.00	16-MAR-2029	APYPS8901F				ASHABIST		No	No	FY-5
SAROJINE	RAWIANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014511		Amount for unpaid and uncl	90.00	16-MAR-2029					SURESHKUMARJETHANAND		No	No	FY-5
VIVEKANAND	GOLASANGI		NA			A-1 SHANTIDHAM APPARTMENT SHANTINA(	INDIA	KARNATAKA	HUBLI	580023	PAPL014512		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029	AAJPK8844P						No	No	FY-5
SURESH	KUMAR	DHINGRA	NA			KOTHI NO 1336 SECTOR 17 FARIDABAD	INDIA	TELANGANA	HYDERABAD		PAPL014562		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
P	RAJESH		NA			H NO 6-2-191 SUBASH NAGAR NEAR SUBASH	INDIA	TELANGANA	HYDERABAD		PAPL014581		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HARDAGERI	JANARDHANA	REDDY	NA			ANDHRA BANK AEORDROME ROAD NANDYA	INDIA	TELANGANA	HYDERABAD		PAPL014584		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AVTAR	SINGH		NA			HIG-1606 SECTOR 70 S A S NAGAR DISTT ROI	INDIA	TELANGANA	HYDERABAD		PAPL014589		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
RAKESH	KUMAR	SHARMA	NA			GRAM PAHASU MOH KANUGOYAN BEHIND /	INDIA	TELANGANA	HYDERABAD		PAPL014592		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
HARMOHINDER	SINGH		NA			2 LAL NAGAR NEAR MODEL TOWN JALANDH	INDIA	TELANGANA	HYDERABAD		PAPL014597		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
SARITA	KUMARI		NA			FLAT NO 403 RUKMANI APARTMENTS RAMK	INDIA	TELANGANA	HYDERABAD		PAPL014617		Amount for unpaid and uncl	630.00	16-MAR-2029					SANJAYTOTLA		No	No	FY-5
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014668		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURENDER	PAL		NA			MINISTRY OF FINANCE DEPT OF EA ROOM N	INDIA	DELHI	NEW DELHI	110001	PAPL014675		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SURENDRANATH	KHUNTIA		NA			254/3B RAILWAY COLONY PANCHKUIN ROA	INDIA	DELHI	NEW DELHI	110001	PAPL014684		Amount for unpaid and uncl	990.00	16-MAR-2029							No	No	FY-5
SHARANJIT	KAUR		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014685		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GIRISH	KHANDELWAL		NA			HOUSE NO A-231 DERAWAL NAGAR DELHI .	INDIA	DELHI	NEW DELHI	110009	PAPL014776		Amount for unpaid and uncl	900.00	16-MAR-2029							No	No	FY-5
AJAY	KUMAR	SHARMA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014781		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJENDER	KUMAR	GUPTA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014782		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VINOD	DIWAN		NA			53 A ANAND PARBAT GADODIA ROAD NEW I	INDIA	DELHI	NEW DELHI	110005	PAPL014783		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ASHOK	DAYAL		NA			53/40RAJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014792		Amount for unpaid and uncl	90.00	16-MAR-2029					NEELAMDAYAL		No	No	FY-5
SUDHA	CHHABRA		NA			53/40RAJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014793		Amount for unpaid and uncl	90.00	16-MAR-2029					NEELAMDAYAL		No	No	FY-5
NEELAM	DAYAL		NA			53/40RAJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014794		Amount for unpaid and uncl	90.00	16-MAR-2029					ASHOKDAYAL		No	No	FY-5
HARBANS	KAUR		NA			53/40 RAMJAS ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL014796		Amount for unpaid and uncl	90.00	16-MAR-2029					ASHOKDAYAL		No	No	FY-5
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-MAR-2029					NEELAMDAYAL		No	No	FY-5
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-MAR-2029					MULEHDRAKUMARSHARMA		No	No	FY-5
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-MAR-2029					GITARAMISHARMA		No	No	FY-5
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-MAR-2029					SHASHISHARMA		No	No	FY-5
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-MAR-2029					JAIPRAKASHSHARMA		No	No	FY-5
KUMARIKA	DASS		NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROI	INDIA	DELHI	NEW DELHI	110005	PAPL014807		Amount for unpaid and uncl	90.00	16-MAR-2029					NARESHCHANDRADASS		No	No	FY-5
NARESH	CHANDRA	DASS	NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROI	INDIA	DELHI	NEW DELHI	110005	PAPL014808		Amount for unpaid and uncl	90.00	16-MAR-2029					KUMARIKADASS		No	No	FY-5
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-MAR-2029					SUBHASHSARSONIA		No	No	FY-5
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-MAR-2029					SUNITAJAIN		No	No	FY-5
RAJENDER	KUMAR	CHOPRA	NA			239 KUCHA SANJOGI RAM NAYA BANS DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014840		Amount for unpaid and uncl	90.00	16-MAR-2029					MADHUBALACHOPRA		No	No	FY-5
RADHE	SHYAM	JHANWAR	NA			A-117 2ND FLOOR PHASE 2 ASHOK VIHAR NE	INDIA	DELHI	NEW DELHI	110052	PAPL014875		Amount for unpaid and uncl	45.00	16-MAR-2029	ACGPJ4369M			ANJULAJHANWAR			No	No	FY-5
TILAK	MALANI		NA			31A PS JAIN MOTOR MARKET KASHMERI GA	INDIA	DELHI	NEW DELHI	110006	PAPL014878		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
PRABHA	DEVI	SOMANI	NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014887		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KISHAN	SOMANI		NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014888		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANIL	KUMAR	SOMANI	NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014889		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KANTA	JAIN		NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014910		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
KAMAL	JAIN		NA			H NO 1753 SOHAN GANJ SUBJI MANDI DELH	INDIA	DELHI	NEW DELHI	110007	PAPL014930		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
YOGESH	KUMAR	NAYYAR	NA			1695 KRISHNA GALI SOHAN GANJ SUBZI MAI	INDIA	DELHI	NEW DELHI	110007	PAPL014937		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
MUKESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014939		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
TARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014940		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014942		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VEENA			NA			BD-82 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014958		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5

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ASHOK	KUMAR		NA			BD-82 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014959		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
KIRAN	MALIK		NA			28/11 WEST PATEL DOUBLE STOREY QUARTE	INDIA	DELHI	NEW DELHI	110008	PAPL014967		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VEENA	RAJPAL		NA			6/29 EAST PATEL NAGAR OPP SATYAM CINE	INDIA	DELHI	NEW DELHI	110008	PAPL014973		Amount for unpaid and uncl	180.00	16-MAR-2029					ANILKUMARRAJPAL		No	No	FY-5
DEVINDER	KUMAR		NA			975 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014978		Amount for unpaid and uncl	90.00	16-MAR-2029					BANDANA		No	No	FY-5
URMIL	SAREEN		NA			D-46 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014983		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
GIRISH	JAIN		NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014987		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
DEVINDAR	NAT	SHARMA	NA			D 144/18 MODEL TOWN KINGS WAY CAMP	INDIA	DELHI	NEW DELHI	110009	PAPL014990		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ASHURAPAL			NA			720 DR MUKHERJEE NAER G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015001		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	N	GUPTA	NA			A-9 MODEL TOWN-I DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015008		Amount for unpaid and uncl	90.00	16-MAR-2029					SHIELAGUPTA		No	No	FY-5
URMIL	SAREEN		NA			D/46-B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015009		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					VSHANTHA		No	No	FY-5
SUNEETA	ARORA		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAN	INDIA	DELHI	NEW DELHI	110012	PAPL015021		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIJAY	KUMAR		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAN	INDIA	DELHI	NEW DELHI	110012	PAPL015022		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAGDISH	KUMAR		NA			A 1/151 INDERPURI RAJNAGAR PART I PALAN	INDIA	DELHI	NEW DELHI	110012	PAPL015023		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANIL	GUPTA		NA			C-80 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PAPL015024		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PREM	VERMA		NA			C-88 MAYFIELD GARDENS SECTOR-50 GURG	INDIA	HARYANA	GURGAON	122001	PAPL015033		Amount for unpaid and uncl	90.00	16-MAR-2029					HARKRISHANLALVERMA		No	No	FY-5
HARKRISHAN	LAL	VERMA	NA			C-88, MAYFIELD GARDENS SECTOR-50, GIRG	INDIA	HARYANA	GURGAON	122001	PAPL015034		Amount for unpaid and uncl	90.00	16-MAR-2029					PREMVERMA		No	No	FY-5
PARAMJIT	SINGH	MOKHA	NA			5 MASJID ROAD BHOGAL JANGPURA NEW D	INDIA	DELHI	NEW DELHI	110014	PAPL015041		Amount for unpaid and uncl	90.00	16-MAR-2029					GURMEETAMOKHA		No	No	FY-5
SAROJ	ARYA		NA			D-90 MANSAROVER GARDEN LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110015	PAPL015044		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHOK	KUMAR	ARYA	NA			D-90 MANSORVER GARDEN MILAN CINEMA	INDIA	DELHI	NEW DELHI	110015	PAPL015046		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUBHASH	CHANDRA	BHATIA	NA			24/14A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015047		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SHASHI	AGGARWAL		NA			B-116 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015050		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SANJEEV	KUMAR	VARSHNEY	NA			DEPTT OF SCIENCE & TECHNOLOGY TECHNO	INDIA	DELHI	NEW DELHI	110016	PAPL015076		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MADHU	BALA		NA			19/24 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015113		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					KKMOHLA		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					ERRAWOOT		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SANJAY	KUMAR	GROVER	NA			A-446 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015150		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SITA	RAM	BHALLA	NA			L 66 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015157		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					YASHODARANIARORA		No	No	FY-5
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-MAR-2029							No	No	FY-5
MUKESH	GUPTA		NA			3/11 JAI DEV PARK ROHTAK ROAD NEW DEL	INDIA	DELHI	NEW DELHI	110026	PAPL015218		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
LALITA	KUMARI		NA			7/81 PUNJABI BAGH WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PAPL015220		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
DHANWANT	SINGH		NA			J-12/84 IST FLR RAJAOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110027	PAPL015248		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
TIRLOK	NATH	TANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015251		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PANKAJ	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015252		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJ	KUMARI	TANEJA	NA			C-55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015253		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ALKA	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015254		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHA	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015255		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KHEM	CHAND	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015256		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANJAY	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015257		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JASPAL	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015262		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
TARLOCHAN	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015263		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BIMLA	TANEJA		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015269		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
K	C	ANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015271		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJ	KUMARI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015272		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHASHI	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015276		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIKAS	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015277		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SANGITA	BANSAL		NA			D-6/7 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PAPL015304		Amount for unpaid and uncl	45.00	16-MAR-2029					VINODBANSAL		No	No	FY-5
ASHWINI	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015311		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AVINASH	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015312		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUSHILA	AGGARWAL		NA			C 43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015320		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
DEMPLE	GARG		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015338		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
MANISH	KUMAR	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015339		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAVINDER	KUMAR		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015340		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VEENA	RANI	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015341		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KHAIRATI	LAL	AHUJA	NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015363		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PAWAN	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015364		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHOK	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015365		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GEETA	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015369		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RAHUL	CHANDNA		NA			1603 A RANI BAGH SAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015399		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					JIWANIDEVI		No	No	FY-5
PUSHPA	GUPTA		NA			114 KAPIL VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015420		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
YEENA	CHANAND		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015422		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RENU	GUPTA		NA			87, SANIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015426		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KUSAM	LATA		NA			86 SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015427		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JYOTI	KOHLI		NA			355 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015447		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SUNIL	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015452		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHA	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015453		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NEERAJ	KUMARI		NA			882 LAMPUR ROAD BAKNAR,NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PAPL015485		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MITTAL	MOHIT		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015524		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ROHIT	MITTAL		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015525		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAMTA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015561		Amount for unpaid and uncl	90.00	16-MAR-2029					NAMITASHOURIE		No	No	FY-5
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-MAR-2029							No	No	FY-5
NEELAM	KATHURIA		NA			9 C, PCCKET C, ASHOK VIHAR PHASE-III DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015569		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ASHOK	KUMAR	GUPTA	NA			A-3/5 SATYAWATY COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015577		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJINDER	KUMAR		NA			B-20 SAWAN PARK ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015588		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VED	PRAKASH	MITTAL	NA			7 AMBIKA VIHAR PASCHIM VIHAR DELHI .	INDIA	DELHI	NEW DELHI	110087	PAPL015594		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
MAYA	DEVI		NA			B-69 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015604		Amount for unpaid and uncl	45.00	16-MAR-2029					RAMESHCHANDJAIN		No	No	FY-5
SANJEEV	SACHDEVA		NA			C-4A/13C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015621		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
USHADEVGAN			NA			59 BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL015631		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SANJIV	MADHOK		NA			A-1/213, JANAK PURI NEW DELHI NEW DELI	INDIA	DELHI	NEW DELHI	110058	PAPL015658		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SANJAY	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015665		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANIL	SATIJA		NA			C-2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015667		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MUKTA	MANI		NA			B2/B 184 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015676		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
MEENAKSHI	GROVER		NA			R-114A VANI VIHAR UTTAM NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110059	PAPL015680		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					NEENAGROVER		No	No	FY-5
RISHI	PAL	VIG	NA			J 356 N RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PAPL015683		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
S	S	PANJWANI	NA			37/1260 DDA MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015696		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANJOY	KUMAR	BOSE	NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015702		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ANURADHA	KHATTAR		NA			B-1/50 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015704		Amount for unpaid and uncl	45.00	16-MAR-2029					LDKHATTAR		No	No	FY-5
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-MAR-2029							No	No	FY-5
RASHMI	CHOUDHARY		NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015717		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VINOD	KUMAR		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015746		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					ANITAGUPTA		No	No	FY-5
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-MAR-2029					NARENDERKUMARGUPTA		No	No	FY-5
SHASHI	SHARMA		NA			51A HIL APPTS PLOT NO 17 SEC-13 ROHINI D	INDIA	DELHI	NEW DELHI	110085	PAPL015754		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5

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HATHI	MAL	JAIN	NA			CITIZEN ENCLAVE FLAT NO 8:A PLOT NO B-3	INDIA	DELHI	NEW DELHI	110085	PAPL015766		Amount for unpaid and uncl	90.00	16-MAR-2029					HANUMANMALDUGAR		No	No	FY-5
VIJAY	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROHI	INDIA	DELHI	NEW DELHI	110085	PAPL015770		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
YEENA	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROHI	INDIA	DELHI	NEW DELHI	110085	PAPL015771		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
PRITAM	KUMAR	GUPTA	NA			24-D POCKET 4 MAYUR VIHAR PHASE-I DELI	INDIA	DELHI	NEW DELHI	110091	PAPL015805		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ANAND	GARG		NA			HOUSE NO D-382 III FLOOR GALI NO 14 LAXI	INDIA	DELHI	NEW DELHI	110092	PAPL015815		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					SANTOSHGOEL		No	No	FY-5
ANJANI	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015931		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHIKSHA	GUPTA		NA			B-88 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015976		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RAM	SEHGAL		NA			443 SECTOR 16 NR RAILWAY STATION FARID	INDIA	HARYANA	FARIDABAD	121002	PAPL016000		Amount for unpaid and uncl	90.00	16-MAR-2029					HRSEHGAL		No	No	FY-5
RASHMI	TYAGI		NA			442 SECTOR 16 A NR OIL MILL FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016002		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029	ACQPJ2111H						No	No	FY-5
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-MAR-2029	ABCPJ2806L						No	No	FY-5
JOGINDER	PAUL		NA			1169 SECTOR 23-A HOUSING BOARD COLON	INDIA	HARYANA	FARIDABAD	121005	PAPL016009		Amount for unpaid and uncl	90.00	16-MAR-2029					NIRMALADEVI		No	No	FY-5
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-MAR-2029							No	No	FY-5
JAGDISH	GARG		NA			925 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016012		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ATUL			NA			H NO 2338 SECTOR 8 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016017		Amount for unpaid and uncl	90.00	16-MAR-2029					USHARANI		No	No	FY-5
PRATIMA	SINGH		NA			227-C MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016051		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RAMESH	CHUGH		NA			H NO 670 5 S T NAGAR PATIALA	INDIA	TELANGANA	HYDERABAD		PAPL016056		Amount for unpaid and uncl	90.00	16-MAR-2029	AYLPC4032H						No	No	FY-5
ARUN	KUMAR	CHUGH	NA			9R MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016057		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ANITA	DEVI		NA			HARYANA GENERAL INDUSTRIES 12 IDC DEL	INDIA	HARYANA	PANCHKULA		PAPL016088		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANITA			NA			TIRUPATI OILS PVT LTD 6TH KM DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PAPL016089		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
ANITA	KEDIA		NA			C/O HARYANA GENERAL INDUSTRIES 12 IND	INDIA	HARYANA	HISSAR	125005	PAPL016090		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SURINDER	KUMAR		NA			26-B MULTANI COLONY SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PAPL016110		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
GULSHAN	GROVER		NA			AJANTA PROPERTIES RORI IIIND ADDITIONAL	INDIA	HARYANA	SIRSA	125055	PAPL016113		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VED	PARKASH		NA			BILLU VEDIO GAMES CIRCULAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016120		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
RAJKUMAR			NA			RAJKUMAR GUPTA 1178-4-E JIND	INDIA	HARYANA	SIRSA	126102	PAPL016123		Amount for unpaid and uncl	90.00	16-MAR-2029					NALIMAGUPTA		No	No	FY-5
RAMCHANDER	KAPOOR		NA			422/21 HARJAN ROAD NEAR JIND CITY	INDIA	HARYANA	SIRSA	126102	PAPL016125		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SITA	KAPOOR		NA			H NO 412/12, KRISHNA COLONY BEHIND KLI	INDIA	HARYANA	SIRSA	126102	PAPL016126		Amount for unpaid and uncl	45.00	16-MAR-2029	AFKPK8468B						No	No	FY-5
RAJ	RANI		NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016128		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMCHAMLI			NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016129		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUDARSAN	KAUSHIK		NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016141		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
K	C	KAUSHIK	NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016142		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
TARUN	KUMAR		NA			375 SECTOR-14 MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016152		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PARKASH	KUMARI		NA			H NO 746 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016153		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	R	AGARWAL	NA			187-R MODEL TOWN SONEPAT	INDIA	DELHI	NEW DELHI	110085	PAPL016156		Amount for unpaid and uncl	45.00	16-MAR-2029	AAZPA7333D						No	No	FY-5
RAJNI	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016157		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIPIN	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016158		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAKESH	KUMAR		NA			H NO 2004 SEC 13 URBEN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001	PAPL016162		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RMA	NANDA		NA			366 INDIRA BAZAR WARD NO 3 PANIPAT HA	INDIA	HARYANA	PANIPAT	132103	PAPL016170		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
URMIL	GOEL		NA			HOUSE NO 345 SECTOR 13 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PAPL016177		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AJAY	NAGPAL		NA			1125,SECTOR-9 URBAN ESTATE AMBALA CA	INDIA	HARYANA	AMBALA CANT	133001	PAPL016187		Amount for unpaid and uncl	45.00	16-MAR-2029					AMITANAGPAL		No	No	FY-5
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-MAR-2029							No	No	FY-5
OM	PARKASH		NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016193		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANJEET			NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016194		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NAVEEN	JAIN		NA			JAIN CLOTH HOUSE BAZAR BASTI RAM AMBA	INDIA	HARYANA	AMBALA CITY	134002	PAPL016197		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MANISH	SINGHAL		NA			108 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016214		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
YASH	PAUL	BEWAJA	NA			RAMSONS ENGG WORKS NR JOGINDER MAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016215		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GEETA	BAWEJA		NA			RAMSONS ENGG WORKS OPP ALLAHABAD B	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016216		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KIRAN	BALA		NA			HOUSE NO 342 WARD NO 27 VEENA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016220		Amount for unpaid and uncl	45.00	16-MAR-2029	BSJPB7497J				TEJINDERSINGH		No	No	FY-5
SARDAR	SINGH		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016223		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SUDESH	KHURANA		NA			23 SHRI NAGAR COLONY JAGADHRI HARYAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016234		Amount for unpaid and uncl	90.00	16-MAR-2029					SONIAKHURANA		No	No	FY-5
AARTI	SHUKLA		NA			3/3 CHRISTIAN COLONY JAGADHIR U P	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016240		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BIJENDRA	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016251		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
URMILA	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016253		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANJU	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016254		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KANWAL	ARORA		NA			50/21 RAM GALI NAUHRIA MAL JAIN GARDE	INDIA	PUNJAB	LUDHIANA	141001	PAPL016295		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
GURDAS	MAL	KOHLI	NA			BELI BHAWAN VIKAS NAGAR PAKHOWALA R	INDIA	PUNJAB	LUDHIANA	141002	PAPL016299		Amount for unpaid and uncl	90.00	16-MAR-2029					VISHALKOHLI		No	No	FY-5
SATYA	PAL	WADHAWAN	NA			48 FRIENDS COLONY MODEL GRAM LUDHIA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016308		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RAMA	RANI		NA			G T ROAD NEAR SHERPUR BYEPASS LUDHIAN	INDIA	PUNJAB	LUDHIANA	141003	PAPL016317		Amount for unpaid and uncl	180.00	16-MAR-2029					JAGDISHCHANDERBHATIA		No	No	FY-5
NIRMAL	SINGH	MADHOK	NA			B XI /79 KHUD MAHALLA LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141008	PAPL016326		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SAROJ			NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016334		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJ	KUMAR		NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016335		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SATISH	KUMAR	GUPTA	NA			UNIION BANK OF INDIA HAZURI ROAD EXTEN	INDIA	PUNJAB	LUDHIANA	141008	PAPL016336		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAJEEV	JAIN		NA			OSWAL HOSIERY MOHABANDIAN H NO 267	INDIA	PUNJAB	LUDHIANA	141008	PAPL016341		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
JASWANT	RAI	THAPAR	NA			39-A KITCHLU NAGAR LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001	PAPL016342		Amount for unpaid and uncl	90.00	16-MAR-2029					RAKSAHRANITHAPAR		No	No	FY-5
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-MAR-2029							No	No	FY-5
SUSHMA	GARG		NA			HIRA SINGH STREET H NO 811 CHAMBER RO	INDIA	PUNJAB	MOGA	142001	PAPL016367		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JUGAL	KISHORE		NA			AKALSAR ROAD AKALSAR ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016375		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANDEEP	GOEL		NA			S/O SH MUKANDAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016377		Amount for unpaid and uncl	90.00	16-MAR-2029					RAKSHGOEL		No	No	FY-5
VINEET	GOEL		NA			S/O SH MUKANDLAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016378		Amount for unpaid and uncl	90.00	16-MAR-2029					SANDEEPGOEL		No	No	FY-5
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-MAR-2029					SWARANA		No	No	FY-5
JASBIR	KAUR		NA			22 SHER SINGH COLONY OPP NAMDHARI KA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016381		Amount for unpaid and uncl	90.00	16-MAR-2029	HRLPK8387P						No	No	FY-5
JASBIR	SINGH		NA			V BIHLA PO JODHAN DIST LUDHIANA PUNJA	INDIA	PUNJAB	MOGA	142029	PAPL016384		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANUPUM	KUMAR	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI R	INDIA	PUNJAB	MOGA	142047	PAPL016393		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RASMEET	KAUR		NA			2199 RANI BAZAR SHARIF PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016401		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHASHI	MEHRA		NA			36-C RANI KA BAGH OPP NIRANKARI BHAWA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016414		Amount for unpaid and uncl	90.00	16-MAR-2029					INDERPALMEHRA		No	No	FY-5
PUSHPA	CHAWLA		NA			3-A MOHINDRA HOUSE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	PAPL016415		Amount for unpaid and uncl	45.00	16-MAR-2029					INDERJITCHAWLA		No	No	FY-5
PARAMJIT	KOUR		NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016416		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PARAMJIT	SINGH	WALIA	NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016417		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RITA	KUMARI		NA			C/O SOBHA RAM RAM KISHAN MAJITH MAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016420		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KIRAN	SONI		NA			91 NARAN KARI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016421		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
KULWANT	RAI	SHARMA	NA			89 GOLDEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016434		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
KAILASH	SHARMA		NA			HNO 116 G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016437		Amount for unpaid and uncl	45.00	16-MAR-2029	ACHPS1550Q						No	No	FY-5
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-MAR-2029							No	No	FY-5
NEERAJ			NA			H NO 5069/18 DAIM GANJ MAIN BAZAR AM	INDIA	PUNJAB	AMRITSAR	143001	PAPL016451		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMAN	KUMAR	BHARGAVA	NA			25 JUDGE NAGAR GALI NO 2 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016454		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MOHINDER	KAUR		NA			8425 SULTAN WING ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016455		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MINU	KAPUR		NA			124 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016461		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MEENA	RANI		NA			12A BRAHM NAGAR LAWRENCE ROAD AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016462		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					VINODKUMARKHOSLA		No	No	FY-5
ISHU	SHARMA		NA			89 GOLDEN AVENUE MAJITHA ROAD AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016467		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NEETU	MAHAJAN		NA			16-CHITRA TALKIES ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016470		Amount for unpaid and uncl	180.00	16-MAR-2029					ANSHULMAHAJAN		No	No	FY-5
SUNIL	KUMAR		NA			GOEL DYE CHEM INDS BATALA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143004	PAPL016489		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SUNEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016495		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
BALRAJ	AGGARWAL		NA			C/O AGGARWAL HEXINE TRD CHOWK FARID	INDIA	PUNJAB	AMRITSAR	143006	PAPL016499		Amount for unpaid and uncl	90.00	16-MAR-2029					JUGDEAGGARWAL		No	No	FY-5
KARUN	MEHRA		NA			PLOT NO 1 KATRA SHER SINGH TELEPHONE E	INDIA	PUNJAB	AMRITSAR	143006	PAPL016500		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHWANI	KUMAR		NA			GUPTA TRADERS BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016502		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ROSHAN	LAL	TANEJA	NA			896 DHAB KHATIKAN OPP ZANANA HOSPITA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016508		Amount for unpaid and uncl	90.00	16-MAR-2029					SEEMATANEJA		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ASHWANI	KHOSLA		NA			C/O HARISH DAIRY OLD KANAK MANDI BATA	INDIA	PUNJAB	BATALA	143505	PAPL016519		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANJEEV	KUMAR		NA			S/O SH JOGINER PAUL SHRI LAXMI NIWAS, 3	INDIA	PUNJAB	BATALA	143505	PAPL016535		Amount for unpaid and uncl	90.00	16-MAR-2029					PRABHARANI		No	No	FY-5
HIRALAL	DUGGAL		NA			LEKH RAM BAZAR QADIAN PUNJAB	INDIA	PUNJAB	BATALA	143516	PAPL016537		Amount for unpaid and uncl	45.00	16-MAR-2029					KANCHANPRABHA		No	No	FY-5
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-MAR-2029					HIRALALDUGGAL		No	No	FY-5
SHAKUNTALA	MALHOTRA		NA			SUNDER BAGH JAIL ROAD GURDASPUR PB	INDIA	PUNJAB	GURDASPUR	143521	PAPL016545		Amount for unpaid and uncl	270.00	16-MAR-2029					TRMALHOTRA		No	No	FY-5

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DARSHAN	KUMAR	SHARMA	NA			GALI PANDHIAN V PO FATEHGARH CHURIAN	INDIA	PUNJAB	GURDASPUR	143602	PAPL016546		Amount for unpaid and uncl	90.00	16-MAR-2029					PUSHPAVATISHARMA		No	No	FY-5
VINOD	KUMAR		NA			N K 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016555		Amount for unpaid and uncl	45.00	16-MAR-2029					SUNITAGUPTA		No	No	FY-5
SUNITA	GUPTA		NA			NK 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016556		Amount for unpaid and uncl	45.00	16-MAR-2029					VINODKUMAR		No	No	FY-5
SATPAL	SINGH		NA			N H 300 NEELA MAHAL JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016561		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURINDER	PAL	SINGH	NA			W G 548 SORAJ GANJ JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016562		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMESH	CHANDER	GUPTA	NA			522 NEW JAWAHAR NAGAR MAHAVIR MARG	INDIA	PUNJAB	JALANDHAR	144001	PAPL016570		Amount for unpaid and uncl	45.00	16-MAR-2029					REETAGUPTA		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					KANTARANI		No	No	FY-5
SANDEEP	KUMAR		NA			ADARSH NUT BOLT INDUSTRIES 153 DADA C	INDIA	PUNJAB	JALANDHAR	144004	PAPL016582		Amount for unpaid and uncl	180.00	16-MAR-2029					GURDASRAM		No	No	FY-5
URMILA	RANI		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016585		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIPER	BANDHU		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016586		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PUSHPA	GOYAL		NA			W/O SHIV DAYAL GOYAL 106 HARDEV NAGA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016590		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VISHAL	VERMA		NA			VERMA GOLD SMITH MAIN ROAD ADAMPUR	INDIA	PUNJAB	JALANDHAR	144102	PAPL016592		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
KIRAN	BAGGA		NA			BAGGA COTTAGE BALACHAUR DIST HOSHIA	INDIA	PUNJAB	PHAGWARA	144521	PAPL016601		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MONIKA	GOYAL		NA			HNO.11, GOPAL PARK, KAPURTHALA, PUNJA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016605		Amount for unpaid and uncl	90.00	16-MAR-2029	AFZPG4706P			SHIVAMGOYAL			No	No	FY-5
JAI	PAUL		NA			H.NO.11, GOPAL PARK KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016606		Amount for unpaid and uncl	90.00	16-MAR-2029	AAQPG7259P			MONIKAGOYAL			No	No	FY-5
BHUSHAN	LAL	KHARBANDA	NA			47 GERMANY DASS THE MALL PARK KAPURT	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016611		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KIRAN	BALA	GOYAL	NA			C 481 WARD NO 02 MOHALLA KARTAR NAGA	INDIA	PUNJAB	KAPURTHALA	144702	PAPL016615		Amount for unpaid and uncl	90.00	16-MAR-2029	AMIPB3125F					SHUBHKUMARGOYAL		No	No	FY-5
SUSHMA	UPPAL		NA			NEW GARDEN COLONY RANIKA MANDIR MH	INDIA	PUNJAB	PATHANKOT	145001	PAPL016617		Amount for unpaid and uncl	90.00	16-MAR-2029						RAJINDERKUMARUPPAL		No	No	FY-5
DEEPAK	SONI		NA			S/O M B SONI MOHALLA PALAN SUJANPUR	INDIA	PUNJAB	PATHANKOT	145023	PAPL016626		Amount for unpaid and uncl	90.00	16-MAR-2029						MANJITBHADURSONI		No	No	FY-5
MEENA	SHARMA		NA			BACK GOODLUCK TAILORS HOUSE HARI NAG	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016629		Amount for unpaid and uncl	90.00	16-MAR-2029						SURRINDERPAULSHARMA		No	No	FY-5
MADAN	MOHAL	MALIK	NA			H NO B-18-134/11 MILAPNAGAR HOSHIARPU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016630		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VINOD	KUMAR	SOOD	NA			LAMBI GALI BAHADURPUR HOSHIAR PUR PU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016633		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
LEKH	RAJ	SHARMA	NA			TELEPHONE EXCHANGE DAL HOUSE ROAD O	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016635		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANJEEV			NA			H NO B 1/1A BEHIND SANSKRIT COLLEGE HO	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016639		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAVITA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016643		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
BIMAL	KUMAR		NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016644		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VARUN			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016646		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
NARINDER	SINGH		NA			H NO 300 ANAND NAGAR MANDIR STREET P	INDIA	PUNJAB	PATIALA	147001	PAPL016648		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SNEH	GUPTA		NA			70-C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016652		Amount for unpaid and uncl	45.00	16-MAR-2029					ASHOKGUPTA		No	No	FY-5
PUNEET	GAMBHIR		NA			80 NEW MAJITHA ENCLAVE PHASE-II PATIAL	INDIA	PUNJAB	PATIALA	147001	PAPL016653		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRADEEP	JOSHI		NA			3745 PREET BASTI OPP CHAHAL QTRS RAGHU	INDIA	PUNJAB	PATIALA	147001	PAPL016657		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJESH	CHHABRA		NA			M/S DHANU RAM RADHA KISHAN VANASPTI	INDIA	PUNJAB	PATIALA	147101	PAPL016663		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUBASH	CHANDER	GOYAL	NA			OPP. JANATA PETROL PUMP COLLEGE ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016680		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AMARJEET	GOYAL		NA			OPP JANATA PETROL PUMP NEAR HOUSE SA	INDIA	PUNJAB	SANGRUR	148001	PAPL016681		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PARMOD	KUMAR		NA			B-II/314 PADHRI STREET SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001	PAPL016686		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
AMAR	NATH		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016688		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
BUDH	RAM		NA			215 AGAR NAGAR OPPISTE GAUSHALA ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016690		Amount for unpaid and uncl	45.00	16-MAR-2029	abvpb5423g						No	No	FY-5
SATISH	KUMAR		NA			VARIETY CLOTH HOUSE DHURI GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016697		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					YOGESHKUMARGARGCHANDANKU		No	No	FY-5
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-MAR-2029							No	No	FY-5
PAWAN	KUMAR		NA			PREM SAGAR PAWAN KUMAR SADAR BAZAR	INDIA	PUNJAB	SANGRUR	148101	PAPL016721		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUBHASH	CHAND		NA			M/S SUBHASH TRADING COMPANY HANDIY	INDIA	PUNJAB	SANGRUR	148101	PAPL016722		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUNITA	GARG		NA			YASH HOSPITAL TAPA DIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016727		Amount for unpaid and uncl	180.00	16-MAR-2029	AAPPG0005Q						No	No	FY-5
SUDESH	RANI		NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016729		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAGDISH			NA			H NO 3778-B MOHALLA KANDARIAN QUILA	INDIA	PUNJAB	BHATINDA	151001	PAPL016742		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MANMOHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016743		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GURDARSHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016744		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
UMA	BANSAL		NA			H NO 17942/A STREET 5/A BASANT VIHAR BA	INDIA	PUNJAB	BHATINDA	151001	PAPL016747		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
INDERSAIN			NA			H NO 2774 SALE TAX OFFICE BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016753		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RAMESH	JINDAL		NA			LUXMI MEDICALS HOSPITAL BAZAR BATHIN	INDIA	PUNJAB	BHATINDA	151005	PAPL016756		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KIRAN	SINGLA		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016760		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAGDISH	RAI		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016763		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
JAI	PAL	GUPTA	NA			ST NO 6 LAIPAT NAGAR KOT KAPURA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016770		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
RESHMA	DEVI		NA			M/S BRU LAL ARUN KUMAR RAMAN DT BAT	INDIA	PUNJAB	FARIDKOT	151301	PAPL016773		Amount for unpaid and uncl	45.00	16-MAR-2029	AWJPD3922D						No	No	FY-5
VINOD	KUMAR	GARG	NA			B-22/76 STREET NO 12 BUDHLADA DIST MAN	INDIA	PUNJAB	FARIDKOT	151502	PAPL016781		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUNITA	GARAG		NA			B-22/76 STREET NO 12 BUDHLADA DIST MAN	INDIA	PUNJAB	FARIDKOT	151502	PAPL016782		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PARVINDER	KUMAR		NA			M/S SIKRI MEDICAL AGENCY CHUHI CHOWK	INDIA	PUNJAB	FEROZPUR	152002	PAPL016796		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					USHANARANG		No	No	FY-5
NAND	KISHORE		NA			BERWAL HOUSE GONIANA ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PAPL016806		Amount for unpaid and uncl	90.00	16-MAR-2029					AARTIBERWAL		No	No	FY-5
SURESH	VERMA		NA			VANDANA SALES CORPORATION MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PAPL016810		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURESH	RANI		NA			W/O AMARJIT CHALANA 3168 AHUJA NAGRI	INDIA	PUNJAB	FEROZPUR	152116	PAPL016811		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANIL	KUMAR	TRIKHA	NA			HOUSE NUMBER 1816 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016812		Amount for unpaid and uncl	45.00	16-MAR-2029	AAIPT6812F						No	No	FY-5
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-MAR-2029	AAMPT8738N						No	No	FY-5
RAJAN	TULANI		NA			STREET NO 8 NEAR GEETA MANDIR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016817		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RAKESH	KUMAR	ARORA	NA			LAJ INDUSTRIES ST NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016821		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
OM	PARKASH	TRIKHA	NA			HOUSE NUMBER 1815 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016823		Amount for unpaid and uncl	45.00	16-MAR-2029	AAIPT6814D						No	No	FY-5
MANISH	KATARIA		NA			S/O SUBHASH CHANDER KATARIA EX M L M	INDIA	PUNJAB	FEROZPUR	152123	PAPL016824		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					ASHWANIKUMARKALRA		No	No	FY-5
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-MAR-2029					SUBHASHCHANDERKALRA		No	No	FY-5
JAGJIVAN	SINGH		NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016828		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KNAWAR	BHIM	SINGH	NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016829		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HARISH	SHARMA		NA			O/O REGISTRAR PANJAB UNIVERSITY SECTOR	INDIA	CHANDIGARH	CHANDIGARH		PAPL016836		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANJU	VIJ		NA			H NO 610 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016837		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHAMINDER	KAUR		NA			W/O H S RAJU H NO 3442 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016843		Amount for unpaid and uncl	450.00	16-MAR-2029					HARBAMSSIMGHRAJU		No	No	FY-5
KANCHAN	LATA		NA			SCF 46 SEC 18D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016847		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SUDESH	RANI		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016859		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANUPMA	KHANNA		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016860		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					NEELAMMAHAJAN		No	No	FY-5
SHASHI	KAPOOR		NA			188 SECTOR 21A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016867		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
JASVIR	SINGH		NA			HOUSE NO.1136 SECTOR 34C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016869		Amount for unpaid and uncl	90.00	16-MAR-2029	ACBPS0374N			SIMMERDEEPKALRRAJPAL			No	No	FY-5
SUKHWANT	KAUR		NA			H NO 166 SEC 21-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016875		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHASHI	AGGARWAL		NA			H NO 3162 SECTOR 21D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016883		Amount for unpaid and uncl	90.00	16-MAR-2029					ANURAGAGGARWAL		No	No	FY-5
MANOJ	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016884		Amount for unpaid and uncl	90.00	16-MAR-2029					ANURAGAGGARWAL		No	No	FY-5
ANURAG	AGGARWAL		NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016886		Amount for unpaid and uncl	90.00	16-MAR-2029					PERMODKUMARAGGARWAL		No	No	FY-5
PANKAJ	KUKKAR		NA			H.NO.43 SECTOR-6 PHANCHKULLA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016888		Amount for unpaid and uncl	90.00	16-MAR-2029					KAMALKANTCHHABRA		No	No	FY-5
RAJ	BHARDWAJ		NA			KOTHI NO 106 SECTOR 36-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016899		Amount for unpaid and uncl	180.00	16-MAR-2029					RAJEETBHARDWAJ		No	No	FY-5
CUCKOO	BRAR		NA			275 SECTOR 33 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PAPL016914		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
JAGDEEP	CHEEMA		NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH		PAPL016919		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
GURJEET	SINGH	KOHLI	NA			1292 PHASE III B2 MOHALI DIST ROPAR PUN	INDIA	CHANDIGARH	CHANDIGARH		PAPL016925		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BHUPINDER	KUMAR		NA			SHOP NO 715 NEW MOTOR MARKET MANI P	INDIA	CHANDIGARH	CHANDIGARH		PAPL016933		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VEDPARKASH	GERA		NA			137 SUNNY SIDE DISTRICT SOLAN HIMACHAL	INDIA	HIMACHAL PRADESH	SOLAN	173212	PAPL016949		Amount for unpaid and uncl	90.00	16-MAR-2029					GAGANGERA		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					JOGINDERSINGHSACHDEVA		No	No	FY-5
KEWAL	KRISHAN	GANDOTRA	NA			NO 66 WARD NO 1 OPP POLICE POST PANJT	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016969		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
PRABHA	SHARMA		NA			J 193 PATEL NAGAR IST GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016994		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					PRABHASHARMA		No	No	FY-5
VEENA	DEVI		NA			C/O KANSAL BHAWAN 29 LAXMI VIHAR COLI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016997		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
POONAM	SINGHAL		NA			115 MOHALLA AFGANAN DELHI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017002		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RITU	SHINGAL		NA			115 AFGANAN DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017003		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANJU	GUPTA		NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017005		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMA	KANT	GUPTA	NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017006		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
URMILA	SHARMA		NA			C/O S ATUL PRABARMEPPTA A-58 AHAH NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017007		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHANDRA	SHEKHAR		NA			A 78 PALEL NAGAR II GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017015		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
LOKESH	KUMAR	SINGHAL	NA			70 CHANDER PURI GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017026		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JITENDRA	KUMAR	MANCHANDA	NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017029		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PARVEEN	MANCHANDA		NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017030		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ISHWAR	SINGH	YADAV	NA			KJ 37 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017038		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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	90.00	16-MAR-2029					KOMALKUMARJAIN		No	No	FY-5
PANKAJ	GUPTA		NA			SECTOR 19 SHIVAM KHAND AWAS VIKAS CO	INDIA	TELANGANA	HYDERABAD		PAPL017046		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
PINKI	GUPTA		NA			B-23 SECTION 30 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017071		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SONI	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-MAR-2029							No	No	FY-5
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-MAR-2029					USHAMODI		No	No	FY-5

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SATYANARAYAN	BAGLA		NA			C/O BAGLA META TRADERS CIRCULAR ROAD	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017143		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIDIT	GUPTA		NA			112/294 SWAROOP NAGAR KANPUR NAGAF	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017161		Amount for unpaid and uncl	90.00	16-MAR-2029	AIGPG4898Q			GOPALDASGUPT/	GOPALDASGUPTA		No	No	FY-5
RENU	AGARWAL		NA			61/180 NARAIN HOSPITAL HOOLA GANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017171		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAYED	MAZHAR	ABBASRIZVI	NA			388 L NAVIN NAGAR KAKADEO KANPUR .	INDIA	TELANGANA	HYDERABAD		PAPL017183		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					RAMKISHOREGUPTA		No	No	FY-5
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-MAR-2029					RAMKISHOREGUPTA		No	No	FY-5
TARA	DEVI	GUPTA	NA			20/23 PATKAPUR NALA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017194		Amount for unpaid and uncl	90.00	16-MAR-2029					SAROJANIDEVIGUPTA		No	No	FY-5
RAM	SARAN	GUPTA	NA			C/O RAJ JEWELLERS 54/42 NAYA GANJ KANP	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017206		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DHARAMVIR	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017207		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SONA	SETHIA		NA			55/18 KAHOO KOTHI MARWARI AUSHDHAL/	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017211		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANIL	GUPTA		NA			120/345 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017212		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMCHANDRA	GUPTA		NA			C/O BEHARILAL MAYURILAL 54/27 NAYAGAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017239		Amount for unpaid and uncl	90.00	16-MAR-2029					NAVINKUMARGUPTA		No	No	FY-5
MOHAN	BHATTER		NA			113/13 A(1) SWROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017241		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUMAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017244		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ARUN	KUMAR	GUPTA	NA			2/185 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017245		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VINOD	KUMAR	DUBEY	NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017246		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KIRAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017247		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANJEEV	AGARWAL		NA			2/210 NAWAB GANJ KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017256		Amount for unpaid and uncl	180.00	16-MAR-2029					RAMRAKCHPALAGARWAL		No	No	FY-5
SANJIV	OBEROI		NA			120/154 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017274		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BRIJENDRE	KUMAR	UTTAM	NA			H NO 126/26 BLOCK T GOVIND NAGER KANF	INDIA	UTTAR PRADESH	KANPUR	208006	PAPL017286		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAVINDER	JEET	KOUR	NA			1284 MAIN ROAD RATANLAL NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208022	PAPL017288		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ZEBA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017293		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SEEMA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017296		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SHABNAM	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017297		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
FEROZ	AHMAD		NA			266-D DEFENCE COLONY JAJMU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017298		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
SEEMA	KOCHAR		NA			C/O K C NAHATA 128/79 F BLOCK KIDWAI N/	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017302		Amount for unpaid and uncl	90.00	16-MAR-2029					KAMALCHANDNAHATA		No	No	FY-5
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-MAR-2029					MANORMATIWARI		No	No	FY-5
GAYATRI	AGRAWAL		NA			108/4 P ROAD SWAROOP NAGAR KAHPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017320		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SUDHA	GUPTA		NA			283 W BLOCK KESHAV NAGAR JUHI KANPUF	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017324		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RAJAT	SETH		NA			E-28, ANAND COTTAGE MOTI VIHAR SOCIET	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017348		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
AJAY	KUMAR	OMAR	NA			OMAR CLOTH OMAR EMPORIUM SUBHASH I	INDIA	UTTAR PRADESH	BANDA	210301	PAPL017381		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SUDHA	RANI	SRIVASTAVA	NA			C/O SRI KK SRIVASTAVA 99-A ASHOK NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017386		Amount for unpaid and uncl	90.00	16-MAR-2029					KAMALSRIVASTAVA		No	No	FY-5
ANIS	AHMAD		NA			60 SOUTH MALAKA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017389		Amount for unpaid and uncl	90.00	16-MAR-2029					SUHAILAHMAD		No	No	FY-5
SHALINI	JAIN		NA			15/3 THORNHILL ROAD OPP BAHUGUNA MA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017391		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
GARIMA	AGARWAL		NA			29 C Y CHINTAMANI ROAD GEORGE TOWN /	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017393		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VEENA	GUPTA		NA			8/8, MAYO ROAD SHIVRAM DAS GULATI MA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017413		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SHIV	KUMAR	AGARWAL	NA			8 CHAH CHAND ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017427		Amount for unpaid and uncl	90.00	16-MAR-2029	ADTPA1912H						No	No	FY-5
ACHAL	MEHROTRA		NA			899/1 KALYANI DEVI DARYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017429		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SURENDRA	KUMAR	AGARWAL	NA			85 MAHAJANI TOLA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017442		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
PRAVEEN	MALVIYA		NA			110 JOHN SOONGANJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017444		Amount for unpaid and uncl	90.00	16-MAR-2029					RUBYMALVIYA		No	No	FY-5
ANIL	GOEL		NA			11 CHAH CHAND NEAR JAIN TEMPLE ALLAH/	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017450		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KAMLESH	MISHRA		NA			269/139 D/1 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017456		Amount for unpaid and uncl	90.00	16-MAR-2029					KRISHNAKANTMISHRA		No	No	FY-5
USHA	YADAV		NA			262/139 D/2 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017457		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJ	SONI		NA			220/180 MAUSALI TOLA PURUSHOTAM NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017467		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SEEMA	RASTOGI		NA			C/O RACHANA SHOE CENTRE SARAIAKIL ALL	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017475		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NIKHAR	SAGAR		NA			C/O LAW PUBLISHERS INDA PVT LTD 18 A S I	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017478		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
BACHEA	LAL		NA			K 45/5 KAILASH MARKET VIGESHWAR GANJ	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017479		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SUNITA	KHANNA		NA			C K 34/32 LAHORI TOLA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017480		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MUKUND	GOTHI		NA			K 35/12 CHOWKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017483		Amount for unpaid and uncl	45.00	16-MAR-2029					BALKRISHANGOTHI		No	No	FY-5
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-MAR-2029					NARAINIDEVI		No	No	FY-5
VINOD	KUMAR		NA			C/O INDIAN BANK C 7/34B LAHURABIR VAR/	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017489		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SANJEEV	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017501		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
NASIM	AZMAT		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017531		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AZMAT	ULLAH		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017532		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GIRIJA	BHADAURIA		NA			57 BRAHMANAND NAGAR DURGA KUND VA	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017535		Amount for unpaid and uncl	90.00	16-MAR-2029					ADAUITTKUMARSINDHALOKKUMA		No	No	FY-5
KUNJ	BIHARI	SETH	NA			AT & PO JAMALAPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017565		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VIJAY	PRAKASH	AGARWAL	NA			43/132 NAWAL KISHORE ROAD OPP CBI OFF	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017600		Amount for unpaid and uncl	45.00	16-MAR-2029					NEELAMAGARWAL		No	No	FY-5
SUNEETI	AVASTHI		NA			42 VIDHAN SABHA MARG BARABANKI LUCKI	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017625		Amount for unpaid and uncl	45.00	16-MAR-2029					KARUNAKARAVASTHI		No	No	FY-5
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-MAR-2029	AHEPT5320M						No	No	FY-5
SURENDRA	KUMAR		NA			C 12/A F-2 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017632		Amount for unpaid and uncl	45.00	16-MAR-2029	AITPK6565H						No	No	FY-5
PRAMESH	JAIN		NA			332/65 OPP NIRAN PARK CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017639		Amount for unpaid and uncl	90.00	16-MAR-2029					KAMINIJAIN		No	No	FY-5
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-MAR-2029							No	No	FY-5
RAGINI	RASTOGI		NA			2055 SUBHASH MARG NEAR AEROPLANE BLI	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017647		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANIL	KUMAR	RASTOGI	NA			2055 SUBHASH MARG NEAR AEROPLANE BLI	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017648		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURESH	KUMAR	GUPTA	NA			367/19 SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017649		Amount for unpaid and uncl	90.00	16-MAR-2029					KUSUMGUPTA		No	No	FY-5
MADAN	GUPAL	AGNIHOTRE	NA			288/206 A ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017661		Amount for unpaid and uncl	45.00	16-MAR-2029					AHILYAAGNIHOTRI		No	No	FY-5
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-MAR-2029					SAHANSARPALSHARMA		No	No	FY-5
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-MAR-2029					RUPALIKATIYAR		No	No	FY-5
ANOOP	BHATNAGAR		NA			1 RELIABLE WATER WORKS KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017686		Amount for unpaid and uncl	90.00	16-MAR-2029					RUCHIRBHATNAGAR		No	No	FY-5
AJAY	MISRA		NA			559 KHA/291 SRINAGAR ALAM BAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017688		Amount for unpaid and uncl	180.00	16-MAR-2029					HARIHARNATHMISRA		No	No	FY-5
TARUN	KHANNA		NA			C-16 H PARK MAHANAGAR EXTN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017689		Amount for unpaid and uncl	90.00	16-MAR-2029					ARUNKHANNA		No	No	FY-5
SHALANDRA	KUMAR	GUPTA	NA			B-734 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017693		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VEERA	SEGAL		NA			416 BAIJ NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017702		Amount for unpaid and uncl	90.00	16-MAR-2029					DAYANATHASEGAL		No	No	FY-5
MANEESH	PANDEY		NA			C 303 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017706		Amount for unpaid and uncl	450.00	16-MAR-2029					ARATIPANDEY		No	No	FY-5
ANIL	SHRIVASTAV		NA			H NO 'N' 457 'A' SECTOR 'N' ASHIANA COLOI	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017712		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHAHI	JAIN		NA			A-433 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017715		Amount for unpaid and uncl	90.00	16-MAR-2029					JAGESHCHANDRAJAIN		No	No	FY-5
ADHISH	KUMAR	SEXENA	NA			D-1255 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017718		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
AJAI	KUMAR	RASTOGI	NA			AJAI KUMAR RASTOGI APSARA 24 AMINABA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017742		Amount for unpaid and uncl	90.00	16-MAR-2029					MALARASTOGI		No	No	FY-5
UMESH	CHANDRA	PANDE	NA			E-3/735,SECTOR-H LDA COLONY NEAR DN PU	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017754		Amount for unpaid and uncl	90.00	16-MAR-2029	AEVPP1481M				GAYATRIPANDE		No	No	FY-5
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-MAR-2029							No	No	FY-5
LALIT	KUMAR	SINGHAL	NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017766		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HEMLATA	SINGHAL		NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017767		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
L	K	SINGHAL	NA			C/O DEEPAK AGENCIES MOSAM GANJ DALI (	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017768		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PANKAJ	GANGWAR		NA			B-112 NIRMALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017781		Amount for unpaid and uncl	180.00	16-MAR-2029					MANJUSACHAN		No	No	FY-5
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-MAR-2029					SURAJPRASADKESARWANI		No	No	FY-5
POONAM	SACHDEVA		NA			SACHDEVA SURGICAL COMPANY LALBAGH L	INDIA	TELANGANA	HYDERABAD		PAPL017791		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
BINA	KHANDELWAL		NA			C/O M/S HARI PRASAD & BROS KUTCHERI R(	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017798		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VIMLA	SHARMA		NA			C/O KISHAN LAL SHARMA WARD NO :8 NEAI	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL017802		Amount for unpaid and uncl	90.00	16-MAR-2029	BQYPS4592O						No	No	FY-5
JAY	KUMAR	AGRAWAL	NA			INDUSTRIAL MILL STORES AURIMORE ANPAI	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017806		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RAMA	AGARWAL		NA			8/U 35 CIVIL LINES KOTHI RAM NIWAS BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017851		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RAJENDRA	KUMAR	AGARWAL	NA			8/U 35 CIVIL LINES KOTHI RAM NIWAS BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017852		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
DILEEP	KHANDELWAL		NA			C 86 RAJANDER NAGAR NIRALA NAGAR BARI	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017853		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
PRAVEEN	AGARWAL		NA			64 BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017855		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NIRMALA	YADAV		NA			D/22 TIBRINATH BDA COLONY BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017859		Amount for unpaid and uncl	90.00	16-MAR-2029					ARUNABHPRABHAKAR		No	No	FY-5
SHIV	OM	AGARWAL	NA			GARG SALES CORPORATION MAIN ROAD BAI	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017872		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ARCHANA	GARG		NA			GARG SALES CORPORATION MAIN ROAD BAI	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017873		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIKAS	AGARWAL		NA			VISHAL VASTRALAY MAIN BAZAR N T ROAD I	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017875		Amount for unpaid and uncl	90.00	16-MAR-2029					KRISHANAGARWAL		No	No	FY-5
INDRA	NATH	GUPTA	NA			SHREE SHIV PLYWOOD INDUSTRIES S-23,PAF	INDIA	UTTAR PRADESH	BAREILLY	243502	PAPL017876		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BHAGWANT	RAJ	GUPTA	NA			C/O ANAND HARI GOPAL 63 TANDON LANE (	INDIA	UTTAR PRADESH	BUDAUN	243601	PAPL017877		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SALIL	KOTHIWAL		NA			BRAS RAJ BHAWAN CIVIL LINES MORADABAI	INDIA	UTTARAKHAND	MORADABAD		PAPL017883		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHA	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD		PAPL017890		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHOK	KUMAR	BHATIA	NA			SHOP NO 12 SHOP NO 12 OPP CAR PARKING	INDIA	UTTARAKHAND	MORADABAD		PAPL017892		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SURESH	ARORA		NA			PARSHADI LAL ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD		PAPL017896		Amount for unpaid and uncl	180.00	16-MAR-2029					SANTOSHARORA		No	No	FY-5
RAIS	AHMAD		NA			INTERSEAS TRADERS BARA SHAHSAFA POST	INDIA	UTTARAKHAND	MORADABAD		PAPL017897		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
KHUSHAL	SINGH	RAWAT	NA			C/O BANK OF BARODA KASHIPUR DIST NAIN	INDIA	UTTARAKHAND	MORADABAD		PAPL017919		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PARVEEN	SETHI		NA			SETHI STUDIO OPP POST OFFICE KASHIPUR I	INDIA	UTTARAKHAND	MORADABAD		PAPL017920		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5

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SULEKH	JAIN		NA			W/O SURESH CHANDRA JAIN ADVOCATE BH	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017952		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHAHIDA	RUKHSAR		NA			C/O ANWAR AHMAD ADVOCATE AND NOTA	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017962		Amount for unpaid and uncl	90.00	16-MAR-2029				VASIQUEAHMED		No	No	FY-5
ARCHANA	AGARWAL		NA			2 MEHTA GARDENS CHURCH ROAD OPP SAD	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017972		Amount for unpaid and uncl	90.00	16-MAR-2029				ASHOKKUMARAGARWAL		No	No	FY-5
ABSHAL	AGRAWAL		NA			2 MEHTA GARDENS CHURCH RD SAHARANPI	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017975		Amount for unpaid and uncl	90.00	16-MAR-2029				ARCHANAAGRAWAL		No	No	FY-5
VIMAL	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017978		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SARIKA	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017979		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KRISHAN	KUMAR		NA			C/O M/S MANU MAL SATYA PRAKASH MORE	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017981		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SANJAY	KISHORE		NA			KISHORE KUNJ RLY RD SAHARANPUR U P	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017982		Amount for unpaid and uncl	90.00	16-MAR-2029				ALOKKUMARGOEL		No	No	FY-5
JASWANT	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017987		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
AJAY	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017988		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MOHAN	LAL	GUPTA	NA			M/S NIHAL CHAND SOHAN LAL 17/890 MOR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017995		Amount for unpaid and uncl	45.00	16-MAR-2029				GUNJANCONSULAIAYCONSUL		No	No	FY-5
MANOHARLAL	AGARWAL		NA			46/4 LABOUR COLONY SAHARANPUR UP	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017997		Amount for unpaid and uncl	90.00	16-MAR-2029				ANJUAGARWAL		No	No	FY-5
BHARAT	BHUSHAN	SHARMA	NA			10/633 KAYASTHAN STREET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL017998		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAJESH	KUMAR	GARG	NA			SARAFA BAZAR GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		PAPL018000		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
ASHOK	KUMAR	GARG	NA			S/O TARA CHAND MOH CHHATTA PO GANGO	INDIA	UTTARAKHAND	SAHARANPUR		PAPL018003		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BEENA	JAIN		NA			41 TULSI VIHAR 2 PO GUMANIWALA P.O SAT	INDIA	UTTARAKHAND	TEHRI		PAPL018036		Amount for unpaid and uncl	90.00	16-MAR-2029	AIBPJ7039B			PRADYUMANKUMARJAIN		No	No	FY-5
PRADEEP	KUMAR		NA			48 NIRANJANI AKHARA HARIDWAR	INDIA	UTTARAKHAND	HARDWAR		PAPL018040		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAKESH	KUMAR	KATIYAR	NA			235/2 BEGUM BAGH MEERUT (UP)	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018050		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029				RAMGOPAL		No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
BIMLA	RANI	DHAWAN	NA			203 KARAI GANJ REGIMENT BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018081		Amount for unpaid and uncl	90.00	16-MAR-2029				VEENADHAWAN		No	No	FY-5
KRISHNA	KUMAR	GAUTAM	NA			1129 BEGAM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018084		Amount for unpaid and uncl	90.00	16-MAR-2029				BHARTIGAUTAM		No	No	FY-5
NEERU	KHATRI		NA			229 SADANPURI KANKAR KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018085		Amount for unpaid and uncl	45.00	16-MAR-2029				KRISHNAKUMARKHATRI		No	No	FY-5
SUDHA	VIG		NA			259 A CHOWK ST SADAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018087		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KAPPOR	CHAND	AGARWAL	NA			180/5, SHASTRI NAGAR MEERUT 250002	INDIA	TELANGANA	HYDERABAD		PAPL018105		Amount for unpaid and uncl	90.00	16-MAR-2029	ADAPA0337P			BHUMICAAGARWAL		No	No	FY-5
VINOD	KUMAR		NA			PASWARA HOUSE BAGPAT ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018115		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RATAN	SAIN	JAIN	NA			397/B-III ISHWAR PURI GALI JAIN MANDIR N	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018116		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MITUL	KELA		NA			132 CHANAKYA PURI BEHIND F BLOCK SHAS	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018123		Amount for unpaid and uncl	90.00	16-MAR-2029	ADJPK2627H					No	No	FY-5
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-MAR-2029				PRADEEPKUMARSHARMA		No	No	FY-5
RAJEEV	KUMAR	GUPTA	NA			D 315 SHASTRINAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250004	PAPL018155		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
ANKIT	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018169		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ASHISH	MITTAL		NA			ASHISH MEDICAL STORE BARUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018170		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PREETI	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018171		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ADESH	KUMAR	MITTAL	NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018172		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BHUVDUTT	VERMA		NA			189 ARYAPURI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018177		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
VIJAY	KANT	GUPTA	NA			17 PATEL NAGAR NEW MANDI MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018180		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
OM	DUTT	VERMA	NA			189 ARYA PURI MAZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018182		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAKESH	GOYAL		NA			C/O VAISHNAV STEEL [P] LTD 27-B INDUSTR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251003	PAPL018190		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KOMAL	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018193		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VIPIN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018196		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SUMAN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018197		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHASHI	NAGWANI		NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018203		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
RUKMMANI			NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018208		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BRIJ	BHUSHAN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018209		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
REMY	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018210		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
LEENA	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018211		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VINOD	KUMAR	JAIN	NA			ADVOCATE 111 KASHI RAM KHATAULI DIST	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018212		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
JAGDISH	KUMAR	CHELLANI	NA			CHELLANI VATIKA OPP NER STATION SITAPU	INDIA	UTTAR PRADESH	SITAPUR	261001	PAPL018215		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
NIRMAL	AGARWAL		NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI		PAPL018230		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI		PAPL018231		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI		PAPL018232		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
NIRMAL	AGARWAL		NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI		PAPL018233		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
RAGINI	MITTAL		NA			C/O Y C MITTAL UNION BANK OF INDIA GOI	INDIA	UTTARAKHAND	MORADABAD		PAPL018235		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VARTIKA	AGARWAL		NA			ANUKAMPA UTTRANCHAL COLONY KUSUM	INDIA	UTTARAKHAND	HALDWANI		PAPL018236		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHANTI	JOSHI		NA			C/O P C JOSHI UNION BANK OF INDIA K D RC	INDIA	UTTARAKHAND	HALDWANI		PAPL018237		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ANIL	KUMAR	TEWARI	NA			Q NO 651-39A CHAKFERI CLY PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI		PAPL018246		Amount for unpaid and uncl	90.00	16-MAR-2029				MANJUTEWARI		No	No	FY-5
VEENA	RANI		NA			D-21 HARI MANDIR GALI RUDRAPUR NAINIT	INDIA	UTTARAKHAND	HALDWANI		PAPL018248		Amount for unpaid and uncl	90.00	16-MAR-2029				ASHOKKUMARBHALLA		No	No	FY-5
OMKAR	SEHGAL		NA			GURBAY LAL SARAF D-38 HARI MANDIR GALI	INDIA	UTTARAKHAND	HALDWANI		PAPL018249		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SHEELA	GUPTA		NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET		PAPL018256		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PRADEEP	KUMAR	GUPTA	NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET		PAPL018257		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SUNIL	SINGHANI		NA			1 STATE BANK COLONY ANDHIARI BAGH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018268		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SUDHIR	KHANDELWAL		NA			SADAR BAZAR NEAR THANA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018296		Amount for unpaid and uncl	90.00	16-MAR-2029				MANJUKHANDELWAL		No	No	FY-5
ASHA	AGARWAL		NA			55 KALA KUNJ COLONY OPP SHREE JI BABA A	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018300		Amount for unpaid and uncl	90.00	16-MAR-2029	AAWPR6317B					No	No	FY-5
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-MAR-2029						No	No	FY-5
OMWATI	SARASWAT		NA			5/140 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018310		Amount for unpaid and uncl	90.00	16-MAR-2029				UDAYBIRSHARMA		No	No	FY-5
CHANDRA	KUMAR	GURA	NA			BANROPE MERCHANT MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281103	PAPL018316		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
RAJENDRA	KUMAR	DIXIT	NA			2/168 NAMNER AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018323		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029				KAMLESHNARANG		No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
ANAND	KUMAR		NA			14-15 AWAL GARH HOUSE ANJANA CENAMA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018361		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BINA	MEHRA		NA			H-14 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PAPL018370		Amount for unpaid and uncl	180.00	16-MAR-2029				MANMOHANMEHRA		No	No	FY-5
NAVIN	R	DHANANI	NA			H NO 18/73 MANTOLA EDU BHAI BLDG AGR	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018371		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
MAN	MOHAN	MEHRA	NA			25/30 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018372		Amount for unpaid and uncl	270.00	16-MAR-2029				BINAMEHRA		No	No	FY-5
RAJENDRA	KUMAR	JAIN	NA			6/363 BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018378		Amount for unpaid and uncl	45.00	16-MAR-2029				NEELAMJAIN		No	No	FY-5
SANJAY	BANSAL		NA			4/163 BANS DRAWAZA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018379		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
JUGAL	KISHORE		NA			12 SITA RAM MARKET BELANGANJ AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018382		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SANTOSH	GARG		NA			29 SAKET COLONY SHAH GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018409		Amount for unpaid and uncl	180.00	16-MAR-2029				SUNILKUMARGARG		No	No	FY-5
CHANDRA	PRAKASH		NA			S/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018419		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAKESH	KUMAR	BANSAL	NA			PRAMOD KUMAR MUKESH KUMAR SARAF N	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018427		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MANJU	JAIN		NA			JAIN AUSHADHI BHANDAR TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018432		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
ASHA	LEKHWANI		NA			J 151 AASHIONA COLONY NEAR BANGLA BAZ	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL018465		Amount for unpaid and uncl	90.00	16-MAR-2029				SUNILLEKHWANI		No	No	FY-5
SHIV	MOHAN	RICHHARIYA	NA			24 GANDHINAGAR REFINERY NAGAR LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018466		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
SATYA	PAL	CHOPRA	NA			C/O CHOPRA SHOE STORE MAIN ROAD LALIT	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018482		Amount for unpaid and uncl	45.00	16-MAR-2029				VIVEKKUMARCHOPRA		No	No	FY-5
VINOD	KUMAR	AGRAWAL	NA			TURNER GANJ KALPI JALAUN U P	INDIA	UTTAR PRADESH	ORAI	285204	PAPL018486		Amount for unpaid and uncl	45.00	16-MAR-2029				MANJUAGARWAL		No	No	FY-5
LAXMI	NARAIN	AGRAWAL	NA			C-644 BUDH VIHAR RAJASTHAN ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	PAPL018488		Amount for unpaid and uncl	90.00	16-MAR-2029	ABEPA2958E		SUNAVAGARWAL			No	No	FY-5
SUSHMA	AGRAWAL		NA			C-644 BUDH VIHAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	PAPL018489		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MAMTA	MAHAWAR		NA			C/O ALANKAR STATIONERS,MAIN ROAD NEA	INDIA	RAJASTHAN	ALWAR	301019	PAPL018492		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SHAKUNTLA	AGRAWAL		NA			S-1 JAYANTI MARKET M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018494		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
LADDU	LAL	JAIN	NA			113 JHALANION KA RASTA KISHAN POLE JAIP	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018518		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
AASHISH	AGRAWAL		NA			410 HANUMANJI KA RASTA TRIPOLIYA BAZA	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018545		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
DINESH	GANGWAL		NA			SARI GHAR LAL JI SANOKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018549		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SANGEETA	GANGWAL		NA			SARI GHAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018550		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
DINESH	KUMAR	KEDIA	NA			191 SURYANAGAR NEAR PARAM HANS DHAM	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018567		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RATAN	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018577		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SURENDRA	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018578		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SANTOSH	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018579		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SAVITA	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018580		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ASHOK	KUMAR	AGARWAL	NA			PLOT NO 16 SAWAIPAW JI KI BAGICHI JANTA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018590		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
RENU	AGARWAL		NA			24 BABA NARAYAN DASS NAGAR BO ROAD J	INDIA	RAJASTHAN	JAIPUR	302005	PAPL018621		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
DIVYA	KUSHWAHA		NA			58 HARI MARG CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018622		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SARADA	VISWANATHAN		NA			E-143 GOVINDPURI RAM NAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018623		Amount for unpaid and uncl	90.00	16-MAR-2029				CKVISWANATHAN		No	No	FY-5
C	K	VISWANATHAN	NA			E-143 GOVINDPURI RAMNAGAR HAWA SARA	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018624		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ANIL	JAIN					1-4 SUSHANT CITY AJMER ROAD BHILWADA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018627		Amount for unpaid and uncl	90.00	16-MAR-2029	AFWPJ7508K					No	No	FY-5
DEEPAK	TREHAN		NA			D-115 BANI PARK POWER HOUSE ROAD JAIP	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018641		Amount for unpaid and uncl	90.00	16-MAR-2029				RAJKUMARITREHAN		No	No	FY-5
SANGITA	RUNTHALA		NA			H NO 503 SECTOR 8 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PAPL018659		Amount for unpaid and uncl	270.00	16-MAR-2029						No	No	FY-5
PULIKIT	SHARMA		NA			S B 17 BHAWANI SINGH ROAD BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR	302013	PAPL018662		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
MAHABIR	PRASAD	BANSAL	NA			240 HIMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018665		Amount for unpaid and uncl	450.00	16-MAR-2029						No	No	FY-5
MOHAN	LAL	HALDIA	NA			C-76 PRATAP MARG 80 FOOT ROAD MAHESH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018670		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KAMALA	DEVI	BANSAL	NA			240 HIMATNAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018681		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5

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KIRAN	DEVI	SETHI	NA			SADNUN SAREES S-6 KABIR MARG BANIPARK	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018702		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
SATYANARAYAN	GUPTA		R	S	GUPTA	R-1 BEHIND MOTOR AIDS PETROL PUMP PIT	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018731		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
GHISALAL	JAIN		NA			C/O PARSWANATH COLONY ANTER ROAD A	INDIA	RAJASTHAN	AJMER	305001	PAPL018786		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
SUSHILA	D	JAIN	NA			21 OUT SIDE NEHRO GATE MAIN ROAD HINK	INDIA	RAJASTHAN	AJMER	305501	PAPL018800		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAMSWAROOP	JAIN		NA			21 OUT SIDE NEHRO GATE MAIN ROAD HINK	INDIA	RAJASTHAN	AJMER	305501	PAPL018801		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
DHARMENDRA	KUMAR	JAIN	NA			POST OFFICE SATAWAIYNA VIA MASUDA DIS	INDIA	RAJASTHAN	NASIRABAD	305623	PAPL018806		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MONA	JAIN		NA			8 FATEH MARKET WOOL BAZAR PO BEAWA	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018815		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
INDRA	KUMAR	BHATIYA	NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018819		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
POONAM	BHATIYA		NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018820		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
RUKMANI	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018821		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
VEENA	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018822		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
LALA	RAM		NA			NEAR TERAPANTI BHAVAN SOJAT ROAD RAJ	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018824		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
DEEPAK	KUMAR		NA			SEWA RAM KEWAL CHAND & CO SOJAT ROA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018827		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
THANA	RAM		NA			SHRIRAM KIRANA STORES SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018828		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ANNPURNA	GOYAL		NA			ASHOKATENT MUNOTO KA BAS SAJAT CITY F	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018834		Amount for unpaid and uncl	45.00	16-MAR-2029	AFIPG0303F						No	No	FY-5
NARESH	KUMAR		NA			14 DERASAR GALI PALI MARWAR RAJASTHA	INDIA	RAJASTHAN	PALI	306401	PAPL018840		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KAMAL	KISHORE	BIRLA	NA			12 BIRLO KA BAS PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401	PAPL018844		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
ASHOK	M	TRIVEDI	NA			97 PURSHARTHI NAGAR PALI MARWAR RAJA	INDIA	RAJASTHAN	PALI	306401	PAPL018862		Amount for unpaid and uncl	45.00	16-MAR-2029				PREMLATATRIVEDI		No	No	FY-5
PREM	LATA	ATRIVEDI	NA			97 PURSHARTHI NAGAR PALI MARWAR RAJA	INDIA	RAJASTHAN	PALI	306401	PAPL018863		Amount for unpaid and uncl	45.00	16-MAR-2029				ASHOKMTRIVEDI		No	No	FY-5
SANJAY	RATHI		NA			2CH 10/11 HOUSING BOARD KAMLA NEHRU	INDIA	RAJASTHAN	PALI	306401	PAPL018870		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SANDHYA	SANGHVI		NA			SANGHVI TIMBER HOUSE SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307023	PAPL018875		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHAINALI	D	SANGHVI	NA			SANGHVI WOOD WORKS SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307026	PAPL018879		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KUNJLATA	KANKANI		NA			G-1 SHREE CLOTH MARKET PUR ROAD NEAR	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018883		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAJESH	KODWANI		NA			366-B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018885		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MEENA	KODWANI		NA			366-B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018886		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BHAGWATI	LAL	BALDWA	NA			C/O NARAINDASS SHYAM SUNDER BAZAR NI	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018892		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
G	D	SINGAL	NA			SINGAL HOSPITAL BHILWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018893		Amount for unpaid and uncl	90.00	16-MAR-2029				ASHOKKUMAR		No	No	FY-5
SAMUNDRA	SINGH	LODHA	NA			C/O ASHOKA ENGG CO MANDALGARH	INDIA	RAJASTHAN	BHILWARA	311004	PAPL018899		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
RAJ	KAMAL	POSWALIA	NA			86 SHASTRI NAGAR CHITTOR GARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312001	PAPL018907		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MADHU	DHELAWAT		NA			W/O SH PARAS DHELAWAT NEAR JAIN TEMP	INDIA	RAJASTHAN	CHITTORGARH	312601	PAPL018909		Amount for unpaid and uncl	270.00	16-MAR-2029						No	No	FY-5
BHANU	KUMAR	JAIN	NA			93C NEHRU BAZAR MEENAPADA UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018920		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ASHA	RANI		NA			D-138, JAWAHAR NAGAR BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018925		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
DHARAM	CHAND	JAIN	NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018931		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KIRAN	JAIN		NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018932		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
CHANDRA	BHAN	GUPTA	NA			C/O RUSHAN LAL CHANDRA BHAN STATION	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018933		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHANT	KUMAR	JAIN	NA			JAIN GALI BAYAMA DIST BHARATPUR RAJ	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018940		Amount for unpaid and uncl	45.00	16-MAR-2029				BIMLADEVIJAIN		No	No	FY-5
SUNIL	CHAND		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018942		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
DINESH	KUMAR	GOYAL	NA			DINESH OIL MILL KESHAV MARG HINDAUN C	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018948		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
NARENDRA	NATH	SHARMA	NA			KAGDI DEOVRA BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001	PAPL018957		Amount for unpaid and uncl	270.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
SHAKUNTALA	PAREEK		NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018960		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
SANDEEP	SETHI		NA			FLAT NO 505 EVEREST TOWER CITY CENTER	INDIA	RAJASTHAN	KOTA	324001	PAPL018983		Amount for unpaid and uncl	90.00	16-MAR-2029	AIDPS3846F						No	No	FY-5
SHIV	KUMAR	KHANDELWAL	NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	PAPL018987		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
RAKESH	BHUTRA		NA			UMESH ENTERPRICES HIGH SCHOOL ROAD B	INDIA	RAJASTHAN	JHALAWAR	326502	PAPL018991		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
OM	PRAKASH	GOYAL	NA			CONTINENTAL STONE IND HIGH SCHOOL ROI	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018999		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SANTOSH	GOYAL		NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019000		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SOHANI	DEVI	JHURIA	NA			C/O SHREERAM SINGH LOHIA COLLEGE CHU	INDIA	RAJASTHAN	CHURU	331001	PAPL019006		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
JAGADISH	PRASAD		NA			C/O JAITMAL DEVI DUTT PO TARANAGAR CH	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019012		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
REKHA	AGARWAL		NA			C/O VIDUASGAR AGARWAL PO TARANAGAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019013		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VAIDYA	SAGAR	AGARWAL	NA			PO TARANAGAR DT CHIRU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019014		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
HANUMAN	MAL	KOTHARI	NA			DHARAM CHAND HANUMAN MAL KOTHARI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019017		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ASHOK	KUMAR	KOTHARI	NA			MANGILAL ASHOK KUMAR KOTHARI PO TAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019018		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PRADEEP	SETHIA		NA			C/O BANSHIDHAR NARENDRA KUMAR CHOP	INDIA	RAJASTHAN	RATANGARH	331507	PAPL019042		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KAILASH	SULTANIA		NA			C/O M L SULTANIA ARRAWATIA COLONY CHI	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL019074		Amount for unpaid and uncl	90.00	16-MAR-2029				DINESHSULTANIA		No	No	FY-5
BHAGIRATH	SINGH		NA			704 HANUMAN NAGAR VISTAR VISHWAMITI	INDIA	RAJASTHAN	JAIPUR	302012	PAPL019084		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHEREE	RAM		NA			S/O BHAGIRATH RAM GHARDANA KHURD JA	INDIA	RAJASTHAN	JHUNJHUNU	333514	PAPL019085		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ALKISHEN	DAGA		NA			C/O N K DAGA RAJSADAN SHARMA COLONY	INDIA	RAJASTHAN	BIKANER	334001	PAPL019089		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHANTI	DEVI	RATHI	NA			C/O NATHMAL MOOLCHAND RATHI O/S JASI	INDIA	RAJASTHAN	BIKANER	334004	PAPL019096		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SURESH	KUMAR	SARDA	NA			NATH MALSUSHIL KUMAR SARDA NEW LANE	INDIA	RAJASTHAN	BIKANER	334401	PAPL019100		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SULOCHANA	CHAMRIA		NA			6-E 32 HAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019109		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
DINESH	KUMAR	SINGAL	NA			63 JAWAHAR MARKET SRIGANGANAGAR RA	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019122		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
PRAMASHAWARI	DEVI	JANGID	NA			W/O BADRI PRASAD JANGID PUROHITONKI	INDIA	TELANGANA	HYDERABAD		PAPL019146		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAJESH	KUMAR	JANGID	NA			S/O BADRI PRASAD JANGID PUROHITON KI C	INDIA	TELANGANA	HYDERABAD		PAPL019148		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PRAKASH	NARAYAN	BANGUR	NA			D-59-60,LAXMI NARAYAN VIHAR , BANGAR \	INDIA	RAJASTHAN	MADANGANJ	305801	PAPL019164		Amount for unpaid and uncl	180.00	16-MAR-2029	ABCPB3448C			SHANTIDEVIBANGUR		No	No	FY-5
RAM	BABU	BANGUR	NA			BADRI VISHAL BANGUR PO DIDWANA RAJAS	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019165		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
LADU	RAM	KHARRA	NA			PLOT NO F-168 INDI AREA BIDIYYAD MAKRANA	INDIA	RAJASTHAN	MAKRANA	341542	PAPL019176		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MADAN	LAL	JALANI	NA			LAXMI PUSTAK BHANDAR JODHPUR RAJ JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019177		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KANCHAN	DHARIWAL		NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019184		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
CHANDRA	BOOB		NA			115 CENTRAL SCHOOL SCHEME AIR FORCE A	INDIA	RAJASTHAN	JODHPUR	342011	PAPL019188		Amount for unpaid and uncl	90.00	16-MAR-2029	ACKPB8066B			BASANTBOOB		No	No	FY-5
BHANWARLAL	JALANI		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019191		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VIJAY	LAXMI	LAJANI	NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019192		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VIMLA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019193		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
RAJBALA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019194		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
KAMLA	GOYAL		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019195		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
RAMKANYA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019196		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
DILIP	SINGH	CHOUDHARY	NA			H NO 234 RATANADA SHIV MANDIR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019201		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
HARISH	BOOB		NA			PLOT NO 10 PANCH BATTI RATANADA JODH	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019203		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VANDNA	BHANSALI		NA			77 SECTION 7 NEW POWER HOUSE ROAD JO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019221		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PUSHP	KANWAR	BHASALI	NA			PUSHPANKIT 77 SECTION 7 NEW POWER HO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019222		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MADAN	GOPAL	SHARMA	NA			C/O BANK OF INDIA NAHATA BHAVAN PO B	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019223		Amount for unpaid and uncl	90.00	16-MAR-2029				SAROJSHARMA		No	No	FY-5
GHAN	SHYAM	SHARMA	NA			MOHNOTO KI POL JEETA BERA FORT ROAD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019224		Amount for unpaid and uncl	90.00	16-MAR-2029				CHANDMALSHARMASEEMASHARM		No	No	FY-5
MAJOJ			NA			MAJOJ MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019226		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ANJANI	KUMAR	KHETAN	NA			JAGDAMBA AUSHADH BHANDAR MOTIJHEEJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019227		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
AMRARAM	MALVIA		NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019236		Amount for unpaid and uncl	90.00	16-MAR-2029				RAMAKISHANPRAJAPAT		No	No	FY-5
MADAN	LAL	PRAJAPAT	NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019237		Amount for unpaid and uncl	90.00	16-MAR-2029				RAMAKISHANPRAJAPAT		No	No	FY-5
SUMITRA	MANGAL		NA			MANGAL FLOORE MILLS I B ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019238		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
SANGITA	SOTWAL		NA			KRISHNA GODAM I B ROAD SARDAR PURA JO	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019255		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAMA	KISHAN	SOTWAL	NA			KRISHNA GODAM I B ROAD SARDAR PURA JO	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019259		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
CHANDER	SAGAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JODI	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019264		Amount for unpaid and uncl	45.00	16-MAR-2029				AMITAKUMBHAT		No	No	FY-5
PRAGYA	KUMBHAT		NA			862 CEMENT HOUSE CHOPASANI ROAD JODI	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019265		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PRASAN	KANWAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JODI	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019266		Amount for unpaid and uncl	90.00	16-MAR-2029				CHANDERSAGARKUMBHAT		No	No	FY-5
AMITA	KUMBHAT		NA			862 CEMENT HOUSE CHOPASANI ROAD JODI	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019267		Amount for unpaid and uncl	45.00	16-MAR-2029				CHANDERSAGARKUMBHAT		No	No	FY-5
KARUN	SAGAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JODI	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019268		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
UMA	KABRA		NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019271		Amount for unpaid and uncl	90.00	16-MAR-2029	AALPK3744Q						No	No	FY-5
NATWAR	LAL	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019272		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BAL	KRISHNA	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019274		Amount for unpaid and uncl	90.00	16-MAR-2029	AALPK6728J						No	No	FY-5
RAM	AVTAR	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019275		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
RAMESH	KUMAR	SOTWAL	NA			SHRI KRISHNA GODAM IB RD SARDAR PURA	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019281		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
JAWARI	LAL		NA			Gil 15 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019286		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAKESH	B	SHRISHRIMAL	NA			B-1/203,2ND FLOOR SUKH SAGAR APPARTM	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL019346		Amount for unpaid and uncl	90.00	16-MAR-2029	aawps9348h						No	No	FY-5
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-MAR-2029						No	No	FY-5
ASHOK	KUMAR	RANKA	NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019348		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
JAWAHAR	LAL	RANKA	NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019350		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KAMLESH	KUMAR	SALECHA	NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019354		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MOOLCHAND			NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019360		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
VIMLA	DEVI		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019361		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5

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KAMLESH	KUMAR		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019362		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAGDISH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019378		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
UMA	MANDHNA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019382		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHESHKUMAR	GANGAN		NA			C/O PITAMBER DAS & BROS GADISAR ROAD	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019401		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
BHAVNA	BHARATKUMAR	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NEAR MALV	INDIA	GUJARAT	RAJKOT	360001	PAPL019407		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BHARATIBEN	MODY		NA			5 RAGHUVIR PARA OPP JANATA GUEST HOU	INDIA	GUJARAT	RAJKOT	360001	PAPL019456		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MEHUL	UMESH	MEHTA	NA			B-401 RANGOLI BELLEZZA APARTMENT 2 VIN	INDIA	GUJARAT	RAJKOT	360005	PAPL019459		Amount for unpaid and uncl	90.00	16-MAR-2029	AEVPM6198J			MEHTAJIGNAMEHUL			No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
BHAYNA	BHALSOD	RAJKOT	NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019489		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMESH	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019491		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIJAYA	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019493		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
BHARATKUMAR	H	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NR MALVIYA	INDIA	GUJARAT	RAJKOT	360004	PAPL019504		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HEMA	DHIRAJLAL	PATEL	NA			44 ASTRON SOC LAXMIPALACE RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PAPL019505		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAVI	DHIRAJLAL	PATEL	NA			44 ASTRON SOC LAXMIPALACE RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PAPL019506		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
BHARAT	K	MEHTA	NA			C/O H K MEHTA AT KHAMBHALA TA PADDHA	INDIA	GUJARAT	RAJKOT	360110	PAPL019529		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AJITSINGHJI	CHAWDA		NA			MAYANK LAXMINAGAR SOCIETY OPP GEB C	INDIA	GUJARAT	PORBANDAR	360576	PAPL019540		Amount for unpaid and uncl	90.00	16-MAR-2029					MAYANKSINGHJICHAWDA		No	No	FY-5
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-MAR-2029							No	No	FY-5
NIMISH	MAHIPAT	JHAVERI	MAHIPAT	JHAVERI		NEAR DEV BAUG SHATRU KHANA ST NO 3 JA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019553		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DHIRU	D	CHAUHAN	NA			DIGVIJAY PLOT 49 ROAD NAHARUNAGAR ST	INDIA	GUJARAT	JAMNAGAR	361005	PAPL019557		Amount for unpaid and uncl	90.00	16-MAR-2029					PRAVINDCHAUHAN		No	No	FY-5
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-MAR-2029							No	No	FY-5
SNEHA	LATA	SAS	NA			DWARKADISH HOSP DAWARAKA DAWARAK	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019630		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MUSTAQ	NO	NOTIYAR	NA			SURAJKARABI GAJJAN ENTERPRISE OPP PRAJ	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019633		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DEVKI	JANI		NA			KOMAL CLOTH 1 SADAR PARA JOSHIPURA JU	INDIA	GUJARAT	JUNAGADH	362002	PAPL019638		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SARITA	PATEL		NA			C/O PRAKASH PATEL TIRTH RISHUBH NAGAR	INDIA	GUJARAT	MORBI	363642	PAPL019640		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
HARSUKHLAL	R	VITHLANI	NA			VINAY AGENCY ZAVERI BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PAPL019646		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
CHANDRESH	J	RACHI	NA			CHANDAN SUBHASH ROAD VERAVAL VERAV	INDIA	GUJARAT	VERAVAL	362265	PAPL019647		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PURVI	B	SHETH	NA			K NARENDRA & CO DHRANGADHRAS JAWAH	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019666		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAYESH	BELANI		NA			JAYESH VADILAL BELANI 9 PANKAJ SOCIETY I	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019674		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RAJESH	BELANI		NA			JAYESH VADILAL BELANI 9 PANKAJ SOCIETY I	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019675		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
NAYANA	BELANI		NA			JAYESH VADILAL BELANI 9 PANKAJ SOCIETY I	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019676		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RITA	BELANI		NA			JAYESH VADILAL BELANI 9 PANKAJ SOCIETY I	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019677		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VADILAL	BELANI		NA			JAYESH VADILAL BELANI 9 PANKAJ SOCIETY I	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019678		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ASHOK	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019679		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAMTABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019680		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ALKABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019681		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BABULAL	LAVJI	BHAICHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019684		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHARDABEN	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019685		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BHAVESH	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019686		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KISHOR	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019687		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHOK	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019689		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					HIMATLALVSANGHVI		No	No	FY-5
HARESH	M	SHETH	NA			DARBARGADH ROAD OPP DERASAR WANKAI	INDIA	GUJARAT	MORBI	363621	PAPL019701		Amount for unpaid and uncl	45.00	16-MAR-2029					PALLAIHSHETH		No	No	FY-5
SUNIL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019706		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HIRALAL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019707		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAGDISH	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019708		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHHAYA	H	TULSIANI	NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019710		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUSHILA	M	DOSHI	MAHENDRAKUMAR			ARIHANT KRUPA SANGHAVI STREET GUJARA	INDIA	GUJARAT	MORBI	363641	PAPL019712		Amount for unpaid and uncl	90.00	16-MAR-2029					MAHENDRAKUMARVDOSHI		No	No	FY-5
JITESH	P	SHAH	NA			SHAH PROVISION STORES GREEN CHOWK W	INDIA	GUJARAT	MORBI	363671	PAPL019714		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
YOGESH	L	PADHIYAR	NA			GOURI FALIYU JADURAM BHATTAS DELI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019722		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HEENA	M	PATEL	NA			PLOT NO 12 C SHAH NIKETAN RADHAMANDI	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019730		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAYASHREE	OZA		NA			PLOT NO 2055/BLOCK NO 8 TALAJA ROAD B	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019736		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HITESH	K	UPDHAYAY	NA			GAYATRI KRUPA LUHAR STREET NR DHAVDI	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019760		Amount for unpaid and uncl	90.00	16-MAR-2029					FALGUNIKUPDHAYAY		No	No	FY-5
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-MAR-2029							No	No	FY-5
KAMAL	DHANANI		NA			AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019771		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
FALGUNI	DHANANI		NA			10 PRIMAL SOCIETY STATION ROAD NEAR JA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019773		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KIRIT	N	PANDYA	NA			GAYTRI KRUPA SAVJI PARA OPP HATHILA HA	INDIA	GUJARAT	AMRELI	365601	PAPL019808		Amount for unpaid and uncl	90.00	16-MAR-2029					SUDHABENKPANDYA		No	No	FY-5
RAJESH	PAWANI		NA			C/O MAYUR PANKH 69-A BANKERS COLONY	INDIA	GUJARAT	BHUJ	370001	PAPL019813		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
DEVYANI	Y	JOSHI	NA			C/O DENA BANK ANJAR KUTCH GUJARAT	INDIA	GUJARAT	BHUJ	370110	PAPL019823		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DILIP	AJBANI		NA			218 SECTOR 12-C GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019826		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANIL	AJBANI		NA			218 LILA SHAH NAGAR GANDHIDHAM KUTCI	INDIA	GUJARAT	BHUJ	370201	PAPL019827		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRADEEP	K	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019857		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANJULA	P	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019858		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANISHA	S	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019859		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DHARUTI	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAN	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019861		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MEENA	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAN	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019862		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DHIMANT	HIRALAL	TURAKHIA	NA			TURAKKIA ASSOCIATES NR BHAGWITI POLE I	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019872		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ALPA	K	SHAH	NA			59 AVANIKA PARK KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019874		Amount for unpaid and uncl	90.00	16-MAR-2029					KALPESHKUMARBSHAH		No	No	FY-5
BHAGANDAS	M	PARMAR	NA			BEAT NO 4 M PARMAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019945		Amount for unpaid and uncl	90.00	16-MAR-2029					LAXMANBHAIMPATNI		No	No	FY-5
BANSILAL	MAHASUKHRAM	DAVE	NA			61 SARDARKUNJ SHAHPUR BAHAI CENTER A	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019949		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
MAOJ	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CHA	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019975		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANISH	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CHA	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019976		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJIV	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CHA	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019977		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
REKAH	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CHA	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019978		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DARSHNA	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CHA	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019979		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHENDRAKUM	B	SHAH	NA			C/O DHIRUBHAI DILIPKUMAR 27 MASKATI M	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019984		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
NARENDRA	R	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020035		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAIN	SOHANRAJ		NA			A-2 PREM CO-OP SOC SHAHIBAG AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020045		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAIN	JEEVODEVI		NA			A-2 PREM CO-OP SOC SHAHIBAG AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020046		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHANTILAL	SHAH		NA			A-10 PREM CO-OP SOCIETY SHAHIBAG AHMI	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020048		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHARDADEVI	SHAH		NA			A-10 PREM CO-OP SOCIETY SHAHIBAG AHMI	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020049		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PUSHPADEVI	JAIN		NA			A-3 PREM CO-OP SOCIETY SHAHIBAG AHME	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020050		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANJAY	BAVEJA		NA			NO 114 LANE NO 5 MOHIT NAGAR G M S RO	INDIA	UTTARAKHAND	DEHRADUN		PAPL020082		Amount for unpaid and uncl	90.00	16-MAR-2029					DINESHKUMAR		No	No	FY-5
VIJAY	J	MISTRY	NA			8/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020100		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DR	OMESH	DHRUV	NA			10 DHARINI CO-HSG SOC B/H VASNA GAM A	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020151		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KARISHMA	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020164		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KINJAL	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020165		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HARESH	PATEL		NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020169		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RAJESHWARIBEN	HARESH	PATEL	NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020170		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
PUNJABHAI	JESHINGBHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020174		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
PUNJABHAI	JESHINGBHAI	PATEL	NA			PATELVAS SARKHEJ ROAD VASNA AHMEDAI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020175		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VARSHABEN	PUNJABHAI	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020177		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KANTILAL	DAYABHAI	THAKKAR	NA			218 HIRABAG SOCIETY NR UGANDA PARK B/	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020217		Amount for unpaid and uncl	180.00	16-MAR-2029					HIRABENKTHAKKAR		No	No	FY-5
ARVIND	SHAH		CHANDULAL			7 DARSHAN SOCIETY NAVARANG PURA AHM	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020262		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029	ABJPP8520C						No	No	FY-5
VAGHAJIBHAI	J	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020276		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRAVINCHANDRA	A	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020277		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
DILIP	KUMAR	KANTILAL	NA			VIMAL KUNJ 6 NARESH PARK SHANTINAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020305		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHENDRA	MANILAL	PATEL	NA			37 SOMESHWAR BUNGLOWS 132 FEET ROAI	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020356		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MEENA	K	KESWANI	NA			D-92, SATELITE CENTRE VASTRAPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020371		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PARAG	ROSHAN	SHODHAN	ROSHAN			328,SATYARAH SOCIETY SATELLITE ROAD AH	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020378		Amount for unpaid and uncl	90.00	16-MAR-2029					SMRUTIPARAGSHODHAN		No	No	FY-5
SHARDA	BEN	VITTHALDASPATI	NA			16 NEW PURNIMA SOCIETY BABUPURA ASAI	INDIA	GUJARAT	AHMEDABAD	380016	PAPL020392		Amount for unpaid and uncl	90.00	16-MAR-2029					MADHUBENVISHNUBHAIPATEL		No	No	FY-5
SHAH	PRADIP	SEVANTILAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AHI	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020414		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SHAH	NILESH	MAFATALAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AHI	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020416		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SHAH	RAJESH	SEVANTILAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AHI	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020419		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHAH	SEVENTILAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AHI	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020420		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ABHAY	KANKARIA		NA			KANKARIA INVESTMENT 212 SRI MAHAVIR C	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020423		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KANTILAL	DAHYABHAI	THAKKAR	NA			SARDAR PATEL MUNICIPAL TIMBER MARKET	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020429		Amount for unpaid and uncl	180.00	16-MAR-2029					HIRABENKANTILALTHAKKAR		No	No	FY-5
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-MAR-2029					SALVIHIRALBENM		No	No	FY-5
MANHARLAL	H	DAGLI	NA			201 B VRANDAVAN COMPLEX SUBHASH CHC	INDIA	GUJARAT	AHMEDABAD	380052	PAPL020463		Amount for unpaid and uncl	90.00	16-MAR-2029	AAZPD7002J						No	No	FY-5

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RADHARANI	S	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020469		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANITA	RANI	SGUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020470		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PUSHPADEVI	J	MUNDRA	NA			C/129 SOMESHWARA PARK 3 DRIVE IN ROAD	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020476		Amount for unpaid and uncl	90.00	16-MAR-2029					JAGDISHCHANDRARMUNDRA		No	No	FY-5
HARISHBHAI	PUNJABHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHMI	INDIA	GUJARAT	AHMEDABAD		PAPL020490		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SANJAY	VARMA		NA			PLOT 330 SECTOR 29 GANDHINAGAR GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PAPL020509		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AASHISH	MAHESHBHAI	PANCHA	NA			4/37 BALKRUSHNA NAGAR SAIPUR BOGHA	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020524		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
NAYANABEN	PANCHAL		NA			4/37 BALKRUSHNA NAGAR SAIPURBODHA A	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020526		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SURESHBHAI	MANILAL	SHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020530		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURESH	BHAI	MANILALSHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020531		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ARVIND	NANANVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020543		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIBHA	NANAVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020544		Amount for unpaid and uncl	90.00	16-MAR-2029	afrpn0279g						No	No	FY-5
PRAHLADBHAI	BHIKHABHAI	PRAJAPATI	NA			VILLAGE ZUNDAL GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020545		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANKARBHAI	BHAKHABHAI	PRAJAAPATI	NA			ZUNDAL VILLAGE GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020546		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					BALMUKUNDSARKALCHANDSHAH		No	No	FY-5
PRAVINKUMAR	PATEL		NA			38 KACHHI SOCIETY CANALROAD KHADIYAI	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020608		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ANIL	BABULAL	SHARMA	NA			15 BHAGYODAY SOCIETY NEAR MARKET YAI	INDIA	GUJARAT	MEHSANA	384001	PAPL020619		Amount for unpaid and uncl	90.00	16-MAR-2029					BABULALPSHARMA		No	No	FY-5
DILIP	BABULAL	SHARMA	NA			15 BHAGYODAY SOC NEAR MARKET YARD M	INDIA	GUJARAT	MEHSANA	384001	PAPL020620		Amount for unpaid and uncl	90.00	16-MAR-2029					BABULALPSHARMA		No	No	FY-5
TULSIBHAI	VITTAHLDAS	PATEL	NA			SUNOK CHATURPURA TA SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020650		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SITABEN	SHIVARAMDAS	PATEL	NA			SUNOK CHATURPURA T A SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020651		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIJAYKUMAR	SHRIMALI		NA			AT MIRAGATE FIVE NARA HOUSE AT & PO	INDIA	GUJARAT	MEHSANA	384265	PAPL020656		Amount for unpaid and uncl	90.00	16-MAR-2029					KHUSHALBHAISHRIMALI		No	No	FY-5
SHASHIKANT	MADHAVLAL	RAVAL	NA			LIC OFFICE OF INDIA DIVIS OFFICE 'JEEVAN F	INDIA	GUJARAT	SURAT		PAPL020681		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHVINKUMAR	MANILAL	PATEL	NA			A-108 PANCHARATANA AMIR ROAD PALANI	INDIA	GUJARAT	PALANPUR	385001	PAPL020682		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
DALJIBHAI	DHUDABHAI	PATEL	NA			AT & PO MALAN TA PALANPUR BANASKANT	INDIA	GUJARAT	PALANPUR	385002	PAPL020690		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHESH	KUMAR	BG	NA			OPP DENA BANK NEW DEESA	INDIA	GUJARAT	PALANPUR	385535	PAPL020713		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
JAGDISH	R	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020718		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANGITA	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020719		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VAISHALI	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020720		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIPUL	S	BHATIA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020721		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHANKAR	LAL	SSHAH	NA			C/O SWASTIK METALS NEAR POPAT OIL MILI	INDIA	GUJARAT	NADIAD	387001	PAPL020724		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
NARESHBHAI	T	PATEL	NA			GANDHI CHOWK AT /PO BORIAVI DT KAIRA	INDIA	GUJARAT	NADIAD	387310	PAPL020727		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ASHOK	R	BHATT	NA			TO CHIKHLOO TA KAPADWANJ D KHEDA GU	INDIA	GUJARAT	KHEDA	387640	PAPL020730		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JIGAR	RAJNIKANT	PATEL	NA			MOTA ADADH SARKAR WAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020731		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJENDRA	KUMAR	MPATEL	NA			V V NAGER ROAD NEAR GOR NO KUVO BHAI	INDIA	GUJARAT	ANAND	388001	PAPL020737		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MALA	N	PATEL	NA			RAJ NURSING HOME KRISHNA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020738		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
MUKESH	N	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYAI	INDIA	GUJARAT	ANAND	388120	PAPL020753		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAPANA	MUKESH	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYAI	INDIA	GUJARAT	ANAND	388120	PAPL020754		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BHARATSINH	K	PARMAR	NA			SADBHAV BLDG OPP GOMATI VAS NANA BA	INDIA	GUJARAT	ANAND	388120	PAPL020755		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HITESH	PRANSUKHBHAI	PATEL	NA			KRISHNA BAHAVAN LALAJI NI KHADHI KARAI	INDIA	GUJARAT	ANAND	388325	PAPL020787		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHANDRIKA	DHIRUBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND GI	INDIA	GUJARAT	ANAND	388345	PAPL020788		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VASANT	MOHANLAL	SHAH	NA			UMETA ROAD PO NAPAD TAL ANAND DIST I	INDIA	GUJARAT	ANAND	388350	PAPL020790		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
JAGRUTIBEN	VINUBHAI	PATEL	NA			11/12, NISU CHAMBERS NR ANAND CHOKDI	INDIA	GUJARAT	ANAND	388540	PAPL020798		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
BHUPENDRA	BHAI	PATEL	NA			2 JANTA BAZAR BORSAD	INDIA	GUJARAT	ANAND	388540	PAPL020801		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					ASHWINSHAH		No	No	FY-5
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-MAR-2029					DIMPLESHAH		No	No	FY-5
JIMISHA	PRAKSHCHNADRA	PATEL	PRAKASHCHANDRA	S	PATEL	DALIYASHERI SHAKAPUR TA KHAMBHAT KHE	INDIA	GUJARAT	ANAND	388620	PAPL020815		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SRINIVAS	REDDY	SAIREDDY	NA			C/O BANK OF BARODA 73/P IST FLOOR INDU	INDIA	GUJARAT	ANKLESHWAR	393002	PAPL020825		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PARESH	SHAH		NA			104 VITHLESH APP OPP KAWDA BAUG NAVA	INDIA	GUJARAT	VADODARA	390001	PAPL020832		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MAHESH	L	RATHOD	NA			PARISHRAM JUNIKACHHIAWADA KABIR MAI	INDIA	GUJARAT	VADODARA	390001	PAPL020840		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RAJU	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020849		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
BAKUL	VAKIL		NA			24 SHRINATHJI PARK NEAR MEHSANA NAGA	INDIA	GUJARAT	VADODARA	390002	PAPL020862		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HARSHA	VAKIL		NA			24 SHRINATHJI PARK NEAR MEHSANA NAGA	INDIA	GUJARAT	VADODARA	390002	PAPL020863		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
J	M	SHAH	NA			NO:1,KAMDHENU SOCIETY NEAR MEHSANA	INDIA	GUJARAT	VADODARA	390024	PAPL020864		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					SAROJPRABHAKERPATELASHOKPRA		No	No	FY-5
VIJAYKUMAR	SHAH		NA			C/O PM SHAH 20 KAMDENU SOCIETY MAHE	INDIA	GUJARAT	VADODARA	390002	PAPL020869		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
KAMLESH	JHAMUMAL	VASANDANI	NA			BLOCK NO C/41 LAXMI SOCIETY R T O RD W	INDIA	GUJARAT	VADODARA	390006	PAPL020878		Amount for unpaid and uncl	90.00	16-MAR-2029					KISHOREJHAMUMALV		No	No	FY-5
KALPANA	KIRIT	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNAG	INDIA	GUJARAT	JUNAGADH	362001	PAPL020881		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
KIRIT	HARIDAS	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA	INDIA	GUJARAT	JUNAGADH	362001	PAPL020882		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JIGAR	M	SHAH	NA			C-21 TIRUPATINAGAR BEHIND VITTHALNAGA	INDIA	GUJARAT	VADODARA	390018	PAPL020916		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AMARATLAL	RAMLALJI	SHRIMALI	NA			14/98 SHIVSHAKTI NAGAR AKOTA ROAD OPP	INDIA	GUJARAT	VADODARA	390020	PAPL020925		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AJAY	KUMAR	VSONI	NA			GANESH FALIA KOYALI BARODA KOYALI	INDIA	GUJARAT	VADODARA	391330	PAPL020949		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DILIP	BHAI	RAMANBHAIPAT	NA			AT POST KOYALI GANESH FALIA BARODA	INDIA	GUJARAT	VADODARA	391330	PAPL020952		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAYSHREE	RANJIT	MEHTA	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020998		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RANJIT	MADANLAL	MEHTA	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020999		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
KURUNGATTU	PHILIPOSE	GEORGE	NA			04 A BLOCK THE ELGIN RICH MOND TOWN I	INDIA	KARNATAKA	BANGALORE	560025	PAPL021033		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BHARAT	C	SHAH	NA			303 EARTH APPARTMENT SAGARAMPURA S	INDIA	GUJARAT	SURAT	395002	PAPL021039		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AMITABH	MUNDHRA		NA			C/O BALAJIEE TRADE CENTRE G-7 ROYAL TRA	INDIA	GUJARAT	SURAT	395002	PAPL021063		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
NAYNABEN	H	MORLIWALA	NA			NAYNABEN H MORLIWALA BEGUMPURA DA	INDIA	GUJARAT	SURAT	395003	PAPL021068		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HARISH	B	MORLIWALA	NA			BEGUMPURA DARUKHANA ROAD 7/4415 SU	INDIA	GUJARAT	SURAT	395003	PAPL021069		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					HASMUKHLALHIRALALSHAH		No	No	FY-5
VASANTLAL	HARKISONDAS	GAJJAR	NA			4/2787 BEGAMPURA AAMKHAS SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021073		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NARESHCHANDR	RESHAMWALA		NA			28 OM SAI ROW HOUSE NEXT TO SOMESHW	INDIA	GUJARAT	SURAT	395009	PAPL021074		Amount for unpaid and uncl	90.00	16-MAR-2029					SAMIRNRESHAMWALA		No	No	FY-5
DILIP	VANKAWALA		NA			7 2783 SEAYEDPURA VAVSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021078		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
LAXMANBHAI	LADHABHAI	VAGHASIYA	NA			PLOT NO 8 UDAYNAGAR -1 KATARGAM ROA	INDIA	GUJARAT	SURAT	395004	PAPL021086		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
BHAGVAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021087		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BHAGAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021088		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NAYANBEN	B	PATEL	NA			167 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021099		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMABEN	D	PATEL	NA			164 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021100		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MADHUBEN	N	PATEL	NA			163 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021101		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VIJAYKUMAR	J	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWEI	INDIA	GUJARAT	SURAT	395007	PAPL021111		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANILA	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWEI	INDIA	GUJARAT	SURAT	395007	PAPL021112		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PURVI	V	SHAH	NA			SAMRAT ASHOK CHS BLOCK NO-155 BLDG N	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021113		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHRUTI	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWEI	INDIA	GUJARAT	SURAT	395007	PAPL021114		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HASMUKHBHAI	PARAGJI	PATEL	NA			AT & PO PANCHLAI TAL PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	PAPL021136		Amount for unpaid and uncl	90.00	16-MAR-2029					JASODABENHASMUKHBHAIPATEL		No	No	FY-5
PUSHPABEN	NATVARLAL	GANDHI	NA			MOTA BAZAR 7/539 VAKSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021150		Amount for unpaid and uncl	90.00	16-MAR-2029					BHAYESHNATVARLALGANDHI		No	No	FY-5
BHARTI	R	PATEL	NA			6/753 MOTI PANDYA KHADKI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021154		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMESH	J	PATEL	NA			6/753 MOTI PANDYA KHADKI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021157		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRABODH	B	THAKKER	NA			VIGILANCE CORPORATION P M ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL021167		Amount for unpaid and uncl	900.00	16-MAR-2029					SUNITAPTHAKKER		No	No	FY-5
SEEMA	JAIN		NA			42 JAI SUKH BHAWAN 3RD FLOOR 1 BHOIWA	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021206		Amount for unpaid and uncl	90.00	16-MAR-2029					DILIPKUMARJAIN		No	No	FY-5
DHARMENDRA	H	SANGHVI	HIRACHAND	SANGHVI		NEW KALPATRU SOC FL NO 5 BLDG NO 1 SHA	INDIA	MAHARASHTRA	PUNE	411042	PAPL021235		Amount for unpaid and uncl	180.00	16-MAR-2029	BRRPS9208R				RAJESHWARIDSANGHVI		No	No	FY-5
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-MAR-2029					MINARIMRATHOD		No	No	FY-5
SAURABH	B	JHAVERI	B	F	JHAVERI	FLAT NO 402, 4 TH FLOOR CHANDELLER COU	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021258		Amount for unpaid and uncl	225.00	16-MAR-2029	ACRPJ5637R			RUSHABHSAURABHJHAVERI			No	No	FY-5
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-MAR-2029	APEPS5868K						No	No	FY-5
MANHARLAL	H	VORA	NA			240 NAGDEVI STREET I R ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021271		Amount for unpaid and uncl	90.00	16-MAR-2029					HASUMATIMVORA		No	No	FY-5
HAKIMUDDIN	BOHRA		NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021279		Amount for unpaid and uncl	90.00	16-MAR-2029					ABBASALIBOHRA		No	No	FY-5
ABBAS	LAI	BOHRA	NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021280		Amount for unpaid and uncl	90.00	16-MAR-2029					HAKIMUDDINBOHRA		No	No	FY-5
ARVIND	C	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYEI	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021284		Amount for unpaid and uncl	90.00	16-MAR-2029					NIKHILASHAH		No	No	FY-5
MAGANLAL	JAIN		NA			11, S P APARTMENT,1ST FLOOR MANAV MAI	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021289		Amount for unpaid and uncl	90.00	16-MAR-2029					KANTABENJAIN		No	No	FY-5
AMRISH	DALPATLAL	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021307		Amount for unpaid and uncl	90.00	16-MAR-2029					SHEELAAMRISHPARIKH		No	No	FY-5
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021308		Amount for unpaid and uncl	90.00	16-MAR-2029					AMRISHDALPATLALPARIKH		No	No	FY-5
AMI	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021310		Amount for unpaid and uncl	90.00	16-MAR-2029					AMRISHDALPATLALPARIKH		No	No	FY-5
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-MAR-2029	advpj3233h						No	No	FY-5
BHAVANJI	M	NISAR	NA			1604 PANCHARATNA M P MRG OPERA HOUS	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021347		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
LAL	CHAND	JJAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAI	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021348		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BADAMI	L	JAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAI	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021349		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANJALI	GOVEKAR		NA			250/69 HENDRE BLDG V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021350		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PARAG	K	SHAH	NA			SICCANAGAR ISHWAR NIVAS 2ND FLOOR B E	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021353		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHASHANK	DUDWADKAR		NA			82/B SRI KRISHNA BHUVAN 76/76A 10TH KH	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021355		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					LEHARIBAIBJAIN		No	No	FY-5
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-MAR-2029					SVCHOUDHARY		No	No	FY-5

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SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021424		Amount for unpaid and uncl	180.00	16-MAR-2029					AMRISHDALPATLALPARIKH		No	No	FY-5
ASHOK	CHATURBHAI	PATEL	CHATURBHAI	PATEL		11-G-BLOCK,AMBEWADI 1ST FLOOR,GIRGAC	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021440		Amount for unpaid and uncl	45.00	16-MAR-2029					MAMTAASHOKPATEL		No	No	FY-5
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-MAR-2029							No	No	FY-5
SHOBHA	S	KOTHARI	NA			401 PLEASANT PALACE 16 NARAYAN DABHO	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021470		Amount for unpaid and uncl	90.00	16-MAR-2029					MANJULABENRKOTHARI		No	No	FY-5
SUNIL	RAMNIKLAL	KOTHARI	NA			401 PLEASANT PALACE 16 NARAYAN DABHO	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021473		Amount for unpaid and uncl	90.00	16-MAR-2029					RITASANJAYKOTHARI		No	No	FY-5
VINAY	K	VANARSE	NA			101 INDRA BHAVAN BUILDING G FLR WALKE	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021475		Amount for unpaid and uncl	180.00	16-MAR-2029					SUNILKUMARVANARSE		No	No	FY-5
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-MAR-2029					JINALMALENDRASHAH		No	No	FY-5
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-MAR-2029					BIJALMALENDRASHAH		No	No	FY-5
SHAISTA	HUSAMI		NA			2ND FLOOR FARHAT MANZIL BADR BAGH GR	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021501		Amount for unpaid and uncl	90.00	16-MAR-2029					GHULAMHUSSAINHUSSAMI		No	No	FY-5
GHULAM	HUSSAIN	HUSSAMI	NA			2ND FLOOR FARHAT MANZIL BADR BAGH GR	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021502		Amount for unpaid and uncl	90.00	16-MAR-2029					SHAISTAHUSAM		No	No	FY-5
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-MAR-2029							No	No	FY-5
MADHAVI	ABHAY	AROLKAR	NA			15/2 CHOWPATTY CHAMBERS MORVI LANE	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021510		Amount for unpaid and uncl	90.00	16-MAR-2029					DJVED		No	No	FY-5
HIRARAM	D	PURROHIT	NA			B-83 4TH FLOOR GITANJALI DR D B MARG B	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021531		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MOHD	H	HAJATI	NA			3 BUSHEHI BLDG 3RD FLR FLAT NO 13 JAIL R	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021549		Amount for unpaid and uncl	90.00	16-MAR-2029					MOHDAHAJATI		No	No	FY-5
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-MAR-2029							No	No	FY-5
HASSAN	M	HAJATI	NA			BUSHERI BLDG NO 3 3RD FLR FLAT NO 13 JA	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021558		Amount for unpaid and uncl	180.00	16-MAR-2029					GOWHARTAJHAJATI		No	No	FY-5
DAMYANTI	J	HARIA	NA			M/S MAHENDRAKUMAR BHAWANJI & CO 19	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021559		Amount for unpaid and uncl	90.00	16-MAR-2029					HITENDRAKHARIA		No	No	FY-5
MOHAMMED	ALI		NA			502 B JASMINE APT 65 B DOCKYARD ROAD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021566		Amount for unpaid and uncl	90.00	16-MAR-2029					HAFEEZAHAKIM		No	No	FY-5
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-MAR-2029	AABPJ9539N				SHAKUNTALAPJAIN		No	No	FY-5
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-MAR-2029							No	No	FY-5
SAROJ	PRAKASH	SAKARIA	NA			8/49 AHMED SAILOR BLDG SADANAND MOH	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021646		Amount for unpaid and uncl	90.00	16-MAR-2029	AJQPS6459N						No	No	FY-5
VALLABHJI	KESHAVJI	VORA	NA			A119 RAVJI SOJPAL BLDG SAKHARAM LALJEK	INDIA	MAHARASHTRA	MUMBAI	400015	PAPL021650		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
A	RASHID	VORA	NA			24-S DARGAH BACK ST MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021662		Amount for unpaid and uncl	90.00	16-MAR-2029					MAHMOODAVORA		No	No	FY-5
YASHWANT	H	CHOUHAN	NA			36/38 LALJI UMARJI BLDG WANZA WADI MA	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021669		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
NIRUPA	Y	CHOUHAN	NA			36/38 LALJI UMARJI BLDG WANZA WADI MA	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021670		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RASIKLAL	N	MODI	NA			AMAR AUTOMOBILES KINGS CIRCLE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021701		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRAFUL	KESHAVLAL	MEHTA	KESHAVLAL			41/8SAMBHAV BEHIND AURORA CINEMA M	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021728		Amount for unpaid and uncl	90.00	16-MAR-2029	ANCPM5940Q						No	No	FY-5
MEENA	GATHANI		NA			B/20 BHAGNARI SOCIETY CHUNABHATT W S	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021756		Amount for unpaid and uncl	90.00	16-MAR-2029					JAGDISHGATHANI		No	No	FY-5
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-MAR-2029					AMITARSHAH		No	No	FY-5
SHASHI	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE RA	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021763		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HEMA	D	MULCHANDANI	NA			EMLA SADAN 501 SAYANI ROAD A S M MAR	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021801		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SURESH	KUMAR	BHANMALJAIN	NA			3-A MOTI CHAWL SAITAN CHOWKY K G ROA	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021802		Amount for unpaid and uncl	90.00	16-MAR-2029					MADANLALJAIN		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					BHAVESHNSHAH		No	No	FY-5
G	RAJESWARI		NA			9A/2 PARLEKAR MARG SAROJ BLDG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PAPL021834		Amount for unpaid and uncl	90.00	16-MAR-2029					GSUBBARAMAIH		No	No	FY-5
PRAVINA	MEHTA		NA			52,AANGAN CHSL PARANJAPE, SCHEEM -A R	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL021850		Amount for unpaid and uncl	90.00	16-MAR-2029	AACPM9350P			HARISHCHANDRASANKALCHANDMEHTA			No	No	FY-5
BALVANTRAI	SHANTILAL	MEHTA	NA			171-A GRAND PARADI APARTMENTS AUGUS	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021864		Amount for unpaid and uncl	45.00	16-MAR-2029					NALINIBMEHTA		No	No	FY-5
PAREKH	PUNY	S	NA			601 OM CHAMBERS KEMPS CORNER BOMBA	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021870		Amount for unpaid and uncl	90.00	16-MAR-2029					PAREKHLATAK		No	No	FY-5
SAROJ	J	MONTEIRO	NA			SARGENT HOUSE 5TH FLOOR ROOM NO 10 F	INDIA	MAHARASHTRA	MUMBAI	400039	PAPL021888		Amount for unpaid and uncl	90.00	16-MAR-2029					NEVILLEJMONTEIRO		No	No	FY-5
FLORENCE	AURORA	DEVAS	NA			NO 8 SILVER ROCK 59 GURUNANAK ROAD B	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021905		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
AVINASH	PARDHI		NA			B 48/445 2ND FLOOR GANDHI NAGAR BAND	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021923		Amount for unpaid and uncl	90.00	16-MAR-2029					SUNITASPARDHI		No	No	FY-5
BHARTI	MAVJI	CHHEDA	NA			C/41 VIVEK APTS PODER ST SANTACRUZ WE	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021973		Amount for unpaid and uncl	135.00	16-MAR-2029					MAVJIKANJICHHEDA		No	No	FY-5
MAVJI	KANJI	CHHEDA	NA			C/41 VIVEK APTS PODER ST SANTACRUZ BO	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021974		Amount for unpaid and uncl	135.00	16-MAR-2029					BHARATMAVJICHHEDA		No	No	FY-5
VIVEK	DEOKI	PRASADBANSAL	NA			A/401 RAGHAV VASANT VALLEY COMPLEX C	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL021999		Amount for unpaid and uncl	90.00	16-MAR-2029					DEOKIPRASADBANSAL		No	No	FY-5
URVI	VINOD	BHAIAMIN	NA			KANTILAL MANSION V L MEHTA RD VILEPAR	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022004		Amount for unpaid and uncl	90.00	16-MAR-2029					JYOTIVINODBHAIAMIN		No	No	FY-5
SHANTABEN	THAKKAR		NA			602 B BASERA APARTMENT LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022062		Amount for unpaid and uncl	45.00	16-MAR-2029					PRATIMAKESARIA		No	No	FY-5
SHIVKUMAR	SULTANIA		NA			402 THACKER APARTMENT JUHU LANE ANDI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022073		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
NIRMALA	VIKRAM	KALLUDI	NA			19/A ROHIT APTS LOKHANDWALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022091		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					PARINKARIMBHIMANI		No	No	FY-5
RAMA	ASHOK	SHAH	ASHOK			701,LA MARIE JAI BHAVANI MATA ROAD AM	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022104		Amount for unpaid and uncl	90.00	16-MAR-2029					ASHOKPOPATLALSHAH		No	No	FY-5
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-MAR-2029					VERENDRABJAIN		No	No	FY-5
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-MAR-2029					VANDANAVJAIN		No	No	FY-5
SATYA	MURTI	NAMAGUNDLU	NA			A/21 BLOSSOM MILITARY ROAD MAROL AN	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022121		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VINAYAK	SADANAND	NAIK	NA			2/1 KRISHNA NAGAR BOADREKAR WADI JOG	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022134		Amount for unpaid and uncl	90.00	16-MAR-2029					SADANANDMUKUNDNAIK		No	No	FY-5
SUNIL	RAMCHANDRA	SHIGWAN	RAMCHANDRA	YASHWANT	SHIGWAN	NEW LAD CHAWL,ROOM NO 7 BANDREKARV	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022135		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
KRISHAN	REDDY	APPIDI	NA			CENTRAL INSTITURE OF FISHERIES EDUCATI	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022137		Amount for unpaid and uncl	90.00	16-MAR-2029					LAKSHMIAPPIDI		No	No	FY-5
INDRAMAL	JOSHI		NA			BUDHA GALI 1 JAANGLE HOUSE MAIN ROAD	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022138		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRADIP	M	BHATT	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GORE	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022152		Amount for unpaid and uncl	90.00	16-MAR-2029					MANUBHAIBHATT		No	No	FY-5
SUCHRITH	C	SUVARNA	NA			LAXMI NIVAS GROUND FLOOR BLOCK NO 3	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022155		Amount for unpaid and uncl	90.00	16-MAR-2029					CHANDRAGSUVRNA		No	No	FY-5
JATIN	H	VORA	NA			2/28 GAJANAN COLONY GOREGAON WEST B	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022159		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
KALPESH	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	MANILAL	SHAH	98/9,JAWAHAR NAGAR 1ST FLOOR ROAD NC	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022164		Amount for unpaid and uncl	90.00	16-MAR-2029					NIMISHAKALPESHSHAH		No	No	FY-5
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-MAR-2029					SANJAYPSAMANT		No	No	FY-5
AVINASH	BALKRISHNA	KARNIK	NA			P2/6 DEEPSADAN CO OP HSG SOC SUNDAR N	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022184		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
PARESH	RATILAL	BHATT	NA			603A BHARAT APARTMENT MARVE ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022222		Amount for unpaid and uncl	90.00	16-MAR-2029					BHAVANAPARESHBHATT		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					SHREYANSNSHAH		No	No	FY-5
MEENU	D	KOTHARI	NA			SIDDARTH NAGAR KHATAU MILL\ LANE BOR	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022240		Amount for unpaid and uncl	90.00	16-MAR-2029					DHARAMCHANDKOTHARI		No	No	FY-5
DILIP	R	SONI	NA			FLAT NO 405 GAYATRI PLAZA APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL022258		Amount for unpaid and uncl	45.00	16-MAR-2029	AVQPS9506A						No	No	FY-5
JAYASHRI	MUKUNDRAI	MEHTA	NA			16A ABHINAV APARTMENT 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022259		Amount for unpaid and uncl	45.00	16-MAR-2029					NILESHMUKUNDRAIMEHTA		No	No	FY-5
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-MAR-2029					KIRITKUMARMOHANLALSHAH		No	No	FY-5
MANJULA	H	SHAH	H	D	SHAH	502 SHRI RAM APTT 94 S V RD, OPP RAM GA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022279		Amount for unpaid and uncl	90.00	16-MAR-2029					JINESHHSHAH		No	No	FY-5
DIPTI	MANISH	MAHIDHAR	MANISH	RAMESH	MAHIDHAR	C/O MANISH R MAHIDHAR B/7 MODINAGAR	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022290		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
AMI	A	MEHTA	ASHWIN			4/B, 3RD FLOOR NAVARANG SOCIETY, PAREK	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022292		Amount for unpaid and uncl	225.00	16-MAR-2029					AVANIAMEHTA		No	No	FY-5
KOKILA	MUKESH	SHAH	NA			303 RISHABH DAHISAR W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022299		Amount for unpaid and uncl	45.00	16-MAR-2029					MUKESHASHAH		No	No	FY-5
PRANANJALI	INV	TRADINGCOP	NA			CHROMIUM HOUSE P B NO 8204 WESTERN I	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022308		Amount for unpaid and uncl	360.00	16-MAR-2029							No	No	FY-5
UMESH	DESAI		KANTILAL	DESAI		B-48/001,PARISHRAM ANAND NAGAR DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022310		Amount for unpaid and uncl	45.00	16-MAR-2029					NEETADESAI		No	No	FY-5
SUBHASH	JAIN		NA			244 MASUMBAI CHAWL OPP KURLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022347		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BALAM	RAMACHANDRAN		NA			1/543 DEVDAYA 11TH ROAD CHEMBUR BO	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022382		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VADIRAJA	RAO		NA			PREETI APTS 11 GHATLA VILLAGE CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022383		Amount for unpaid and uncl	90.00	16-MAR-2029					NALINIRAO		No	No	FY-5
ARJAN	JAGASIA		NA			PLOT NO 114A/1 GR FLOOR SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022389		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					KAMLESHGALA		No	No	FY-5
OGADMAL	HIRALALJI	JAIN	NA			15 PANDURANG BHUVAN N G ACHARYA MA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022398		Amount for unpaid and uncl	90.00	16-MAR-2029					DEVIBAIOGADMALJAIN		No	No	FY-5
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-MAR-2029					MANISHAPGURJAR		No	No	FY-5
RAKESH	GANGASHETTY		NA			B 26 KANTA APRTS PANT NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022415		Amount for unpaid and uncl	90.00	16-MAR-2029					ANJANGANGASHETTY		No	No	FY-5
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-MAR-2029					JAYAMOTWANINARESHMOTWANI		No	No	FY-5
PRAVIN	KUMAR	PPARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022476		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAVITRI	VISHWANATHAN		NA			NO 14 KESHAV BHAVAN M G ROAD MULUNI	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022489		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					SOMCHANDDAND		No	No	FY-5
RASHMI	SHETH		NA			C-71 JALRAM ASHISH DEVI DAYAL ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022522		Amount for unpaid and uncl	90.00	16-MAR-2029					SONALSHETH		No	No	FY-5
ARJUN	SINGH	VIRDI	NA			1304/4 A DHEERAJ DREAMS CO OP SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022565		Amount for unpaid and uncl	90.00	16-MAR-2029	AAAPV9640D			TARVEENKAURVIRDI			No	No	FY-5
DR	NINA	NAGPAL	NA			A-403 LENNIE OPP GREEN 90 LOKHANDWAL	INDIA	MAHARASHTRA	MUMBAI	400088	PAPL022578		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANGEETA	J	PATIL	NA			JAYAWANT PATIL HOUSE NEW MANDALA VI	INDIA	MAHARASHTRA	MUMBAI	400088	PAPL022581		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
BHAVESH	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022605		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					KOMALKSOMAIA		No	No	FY-5
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-MAR-2029					KOMALKSOMAIA		No	No	FY-5
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-MAR-2029					KAMALESHJSOMAIA		No	No	FY-5
STEPHAN	K	J	NA			A/13 AMAR JYOTI SHIMPOLI ROAD BORIVILI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022660		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MARIYAMMA	SETEPHAN		NA			A/13 AMAR JYOTI SHIMPOLI ROAD BORIVILI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022661		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					HNDESAI		No	No	FY-5
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-MAR-2029	AAFPS1105H						No	No	FY-5
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-MAR-2029					ASHOKHARJANI		No	No	FY-5
SURESH	HARJANI		NA			PREMCO HOUSE STREET NO 3 MIDC MARC	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022696		Amount for unpaid and uncl	45.00	16-MAR-2029	ABNPH9897G				ASHOKHARJANI		No	No	FY-5
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-MAR-2029							No	No	FY-5
RAJIV	GUPTA		NA			52 A NANDKISHORE INDISTRIAL ESTATE MA	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022706		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RAJESH	D	MAMNIA	NA			1 MADINA MANZIL CHAWL KEDARMAL ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022733		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ARUNA	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022755		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
ALOK	CHANDRA	SUDHAKAR	NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022756		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SUBHASH	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022757		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
BHIMJI	LALJI	RATHOD	NA			10 BEDAWALA CHAWL BANDONGRI ROAD K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022769		Amount for unpaid and uncl	45.00	16-MAR-2029	AHWPR3714K						No	No	FY-5
THERESA	DLOMEN		NA			702-A KANAKIA PARK-I THAKUR COMPLEX K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022771		Amount for unpaid and uncl	90.00	16-MAR-2029					THERODOREDLOMEN		No	No	FY-5
VIMLA	DEVI	JAIN	NA			C/O VERDHMAN TEXTILES GUPTA NIWAS SH	INDIA	TELANGANA	HYDERABAD		PAPL022822		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAWAHER	PRABHUDAS	MEHTA	NA			10 YAMUNA SADAN BPD ROAD VISHNUNAG	INDIA	MAHARASHTRA	THANE	400602	PAPL022839		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DILIP	VASANT	PATANKAR	VASANT			DATTAVIHAR SOCIETY B-20 NEAR B CABIN SI	INDIA	MAHARASHTRA	THANE	400602	PAPL022844		Amount for unpaid and uncl	45.00	16-MAR-2029					DIPALIDILIPPATANKAR		No	No	FY-5

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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-MAR-2029					DIPALIDILIPPATANKAR	No	No	FY-5
SANJAY	D	SAKUNDE	NA			SHIV KRUPA BUILDING 3RD FLOOR ROOM 6	INDIA	MAHARASHTRA	THANE	400604	PAPL022852		Amount for unpaid and uncl	90.00	16-MAR-2029					MORENANASAHEBPANDURANG	No	No	FY-5
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-MAR-2029					RAJAMRAMAN	No	No	FY-5
RAJAM	RAMAN		NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022854		Amount for unpaid and uncl	45.00	16-MAR-2029					NARAYANIYERRAMAN	No	No	FY-5
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-MAR-2029					JOSHIJIGNAN	No	No	FY-5
YASMIN	SULTANALI		NA			ROOM NO 13 GROUND FLOOR MUSAJI STRE	INDIA	MAHARASHTRA	THANE	401201	PAPL022895		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KANJIYANI	SAMEER	SULTAN	NA			ROOM NO 13 GROUND FLOOR AJMAL COTT/	INDIA	MAHARASHTRA	THANE	401201	PAPL022899		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
T	A	RANGANATHAN	NA			A-22 ALISHAN CO-OPERATIVE HOUSING SOC	INDIA	MAHARASHTRA	THANE	401202	PAPL022906		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHOBHA	J	SHETTY	NA			C/O PAUNDRA INVESTMENT SERVICES PVT L	INDIA	MAHARASHTRA	THANE	401209	PAPL022910		Amount for unpaid and uncl	270.00	16-MAR-2029					VASANTHVSHETTYRAVIABANGERA	No	No	FY-5
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-MAR-2029					RAVIABANGERAVASANTHVSHETTY	No	No	FY-5
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-MAR-2029						No	No	FY-5
VAMONA	POL		NA			STATE BANK OF INDIA HOUSING CO OP SOC	INDIA	GOA	PANAJI	403202	PAPL022943		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
AVYANG	RAGHOBA	GAUNEKER	NA			H NO 201 TOLOLEM BANDORA PONDA GOA	INDIA	GOA	PANAJI	403401	PAPL022944		Amount for unpaid and uncl	90.00	16-MAR-2029					SUSMETAAVYANGGAUNEKER	No	No	FY-5
ANJALI	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL (	INDIA	GOA	PANAJI	403507	PAPL022947		Amount for unpaid and uncl	90.00	16-MAR-2029					KRISHNASWANT	No	No	FY-5
KRISHNA	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL (	INDIA	GOA	PANAJI	403507	PAPL022948		Amount for unpaid and uncl	90.00	16-MAR-2029					ANJALISAWANT	No	No	FY-5
VEENA	UMESH	PAI	NA			642/A OPP WATER TANK ALTOPORVORIM G	INDIA	GOA	PANAJI	403521	PAPL022949		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
JOHN	C	RDSOUZA	NA			C-4 HARMONIA APTS FR MIRANDA ROAD M/	INDIA	GOA	MARGAON	403601	PAPL022951		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
PETER	DSOUZA		NA			NITIN CHAMBERS P B NO 31 SWATANTRA P/	INDIA	GOA	MARGAON	403802	PAPL022957		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
DIGAMBER	NARHAR	BHASALE	NA			B-39 GANANJAY SOCIETY KOTHRUD PUNE	INDIA	TELANGANA	HYDERABAD		PAPL022960		Amount for unpaid and uncl	90.00	16-MAR-2029					SUNITADIGAMBARBHASALE	No	No	FY-5
RAJARAM	SHANKAR	DONGARE	NA			K M C HOSPITAL QTR KHOPOLI KHALAPUR D	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022961		Amount for unpaid and uncl	45.00	16-MAR-2029					SAMIDHASUNILDOINGARE	No	No	FY-5
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-MAR-2029					RENUKARAJENDRASHAH	No	No	FY-5
CHARMAINE	LORRAINE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEI	INDIA	MAHARASHTRA	PUNE	411001	PAPL022982		Amount for unpaid and uncl	90.00	16-MAR-2029					LMDSOUZASEBASTIANABALANCHE	No	No	FY-5
SEBASTIANA	BLANCHE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEI	INDIA	MAHARASHTRA	PUNE	411001	PAPL022984		Amount for unpaid and uncl	90.00	16-MAR-2029					LMDSOUZACLDSOUZA	No	No	FY-5
ASHLEY	ANDREW	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEI	INDIA	MAHARASHTRA	PUNE	411001	PAPL022985		Amount for unpaid and uncl	90.00	16-MAR-2029					LMDSOUZABTENDASUSANDSOUZA	No	No	FY-5
SURYAKANT	KADAM		NA			ANAMIKA CO-OP HSG SOCIETY FLAT NO.5 1S	INDIA	MAHARASHTRA	PUNE	411030	PAPL022989		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
GOPAL	NENE		NA			680 SHUKRAWAR PETH OPP RAMESHWAR TI	INDIA	MAHARASHTRA	PUNE	411002	PAPL022990		Amount for unpaid and uncl	90.00	16-MAR-2029					URMILANENE	No	No	FY-5
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-MAR-2029						No	No	FY-5
BHAGWANDAS	SUGANDHI		NA			734 GANESH PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PAPL023003		Amount for unpaid and uncl	90.00	16-MAR-2029					KAMLASUGANDHIGIRISHSUGANDH	No	No	FY-5
ARVINDER	KAUR	GILL	NA			353/3 KUMHAR CHAWL BOPODI KHADKI PUI	INDIA	MAHARASHTRA	PUNE	411020	PAPL023034		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SANJAY	LUNKAD		NA			872 BHANDRARKAR RD OPP SANE DAIRY PUI	INDIA	MAHARASHTRA	PUNE	411004	PAPL023044		Amount for unpaid and uncl	270.00	16-MAR-2029						No	No	FY-5
SANJAY	BABANRAO	NIMBALKAR	NA			KRISHNA SAHAKARI SOCIETY SINHAGAD SEC	INDIA	MAHARASHTRA	PUNE	411004	PAPL023046		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
JAYASHREE	SALUNKHE		NA			128/4 22 TRINAYAN SANEWADI AUNDH PUI	INDIA	MAHARASHTRA	PUNE	411007	PAPL023050		Amount for unpaid and uncl	90.00	16-MAR-2029					PRALHADSALUNKHE	No	No	FY-5
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-MAR-2029						No	No	FY-5
AMITA	KRISHNA	KURDUKAR	NA			FLAT NO 10 EXCLUSIVE 14 SOCIETY PALLOD	INDIA	MAHARASHTRA	PUNE	411045	PAPL023067		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
SUDHAKAR	SAMBHUS		NA			230 KASABA PETH OPP MOTE MANGAR KAR'	INDIA	MAHARASHTRA	PUNE	411011	PAPL023069		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029					FARIDAMUIZSANJELLYWLK	No	No	FY-5
SURYAKANT	MASKAR		NA			C/O D T WANI SUSHMA HSG SOCIETY NO 2 N	INDIA	MAHARASHTRA	PUNE	411017	PAPL023090		Amount for unpaid and uncl	90.00	16-MAR-2029					SONJEKISHOR	No	No	FY-5
ROCHIRAM	GULWANI		NA			B 21/21 PIMPRI COLONY GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411017	PAPL023091		Amount for unpaid and uncl	180.00	16-MAR-2029					RAJNIGULWANI	No	No	FY-5
PRAFULLA	POPATLAL	DUDHERZYA	NA			B-2 NIRMALA APT CHINCHWAD CHINCHWAI	INDIA	MAHARASHTRA	PUNE	411019	PAPL023092		Amount for unpaid and uncl	90.00	16-MAR-2029					SUREKHAPRAFULLADUDHEDIYA	No	No	FY-5
SUREKHA	PRAFULLA	DUDHEDIYA	NA			B 2 NIZRMALA ART CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PAPL023094		Amount for unpaid and uncl	180.00	16-MAR-2029					PRAFULLAPOPATLALDUDHEDIYA	No	No	FY-5
ALKA	ASHOK	SURGUDI	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023097		Amount for unpaid and uncl	90.00	16-MAR-2029					ASHOKDHONDUSURGUDE	No	No	FY-5
ASHOK	DHONDU	SURGUDE	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023098		Amount for unpaid and uncl	180.00	16-MAR-2029					ALKAASHOKSURGUDE	No	No	FY-5
ANNAPPA	BANGI		NA			PLOT NO 504/27-A PRADHIKARAN NIGDI PUI	INDIA	MAHARASHTRA	PUNE	411044	PAPL023122		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PRAKASH	SADASHIN	GORE	NA			A/10 GANESH COMPLEX 672/2A/2B BIBVEW	INDIA	MAHARASHTRA	PUNE	411037	PAPL023126		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
AUYB	IBRAHIM	SHAIKH	NA			679A+B NAVMITRA HSG SOCIETY PLOT NO 8	INDIA	MAHARASHTRA	PUNE	411037	PAPL023131		Amount for unpaid and uncl	90.00	16-MAR-2029					FERHATAUYBSHAIKH	No	No	FY-5
CHAITANYA	KANTILAL	RAISONI	NA			SONIGRA CHAMBER OPP MKT YARD PETROL	INDIA	MAHARASHTRA	PUNE	411037	PAPL023135		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SURESH	SANGHUI		NA			31/B TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023149		Amount for unpaid and uncl	270.00	16-MAR-2029						No	No	FY-5
FAROOQ	NIZAM	KHAN	NA			186 GANJ PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023151		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
DINESH	SAKARCHAND	SHAH	NA			371 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023152		Amount for unpaid and uncl	90.00	16-MAR-2029					CHANDRAVADANVRIJLALGANDHI	No	No	FY-5
NANDA	SHRIRAM	HEDA	NA			CHAUHAN NIVAS BALAJ NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023155		Amount for unpaid and uncl	90.00	16-MAR-2029					SHRIRAMHEDA	No	No	FY-5
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-MAR-2029						No	No	FY-5
NARENDRA	JAGADISH	PALSE	NA			2062 CHANDAK GARDENS BUDHWAR PETH S	INDIA	MAHARASHTRA	SOLAPUR	413002	PAPL023166		Amount for unpaid and uncl	90.00	16-MAR-2029					ALKANARENDRAPALSE	No	No	FY-5
CHAMPALAL	MOTILAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023171		Amount for unpaid and uncl	90.00	16-MAR-2029					KAMALCHAMPALALSOMANI	No	No	FY-5
KAMAL	CHAMPALAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023172		Amount for unpaid and uncl	90.00	16-MAR-2029					CHAMPALALMOTILALSOMANI	No	No	FY-5
ASHOK	SANGAPPA	BIRAJDAR	NA			PLOT NO-103 VEER SHAIVA NAGAR BHARATI	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL023177		Amount for unpaid and uncl	45.00	16-MAR-2029	ALJPB0562A					No	No	FY-5
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-MAR-2029						No	No	FY-5
HUKAM	CHAND	KALANTRY	NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023185		Amount for unpaid and uncl	45.00	16-MAR-2029					VISHNAUKUMARKALANTRY	No	No	FY-5
BANSILAL	KALANTRY		NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023186		Amount for unpaid and uncl	45.00	16-MAR-2029					VISHNUKUMARKALANTRY	No	No	FY-5
MEENA	KALANTRY		NA			104/81 A MILYARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023187		Amount for unpaid and uncl	90.00	16-MAR-2029					VISHNUKUMARKALANTRY	No	No	FY-5
HUKAMCHAND	KALANTRY		NA			104/81 A M/YARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023190		Amount for unpaid and uncl	45.00	16-MAR-2029					VISHNUKUMARKALANTRY	No	No	FY-5
BANSILAL	KALANTRY		NA			104/81 A M/YARD LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023191		Amount for unpaid and uncl	45.00	16-MAR-2029					VISHNUKUMARKALANTRY	No	No	FY-5
SITABAI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023204		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MEENA	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023206		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHRIGOPAL	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023207		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MADHURI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023208		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
STMRATMAL	KUNDANMAL	BORA	NA			C/O VIJAY SAREE CENTER 2538 MAHATMA G	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023209		Amount for unpaid and uncl	45.00	16-MAR-2029					AJITSIMRATMALBORA	No	No	FY-5
PUKHRAJ	SHETIYA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023212		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BABULAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023214		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAHUL	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023216		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VAIBHAV	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023217		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VIJAY	NANDWAKAR		NA			BHIST BAG NAKA PIPE LINE ROAD AHMADN/	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023226		Amount for unpaid and uncl	180.00	16-MAR-2029					SUNITANANDURKAR	No	No	FY-5
INDU	TAWARE		NA			AT GARPIRWADDGAR PHALTAN DIST SATAR/	INDIA	MAHARASHTRA	SATARA	415523	PAPL023248		Amount for unpaid and uncl	360.00	16-MAR-2029					SADASIHITAWARE	No	No	FY-5
BHEIRUMAL	J	OSWAL	NA			C/O NATIONAL TERYLENE CENTRE RAMLANI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023250		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VINAYAK	KELKAR		NA			SANTOSH CLOTH STORE 2467 M G ROAD RA'	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023260		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RATAN	JAIN		NA			HIRA TEXTILES RAM NAKA M G ROAD RATN/	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023262		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
LALIT	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023264		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
CHHAGANLAL	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023265		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
CHANDAN	JAIN		NA			HIRA TEXTILES RAM NAKA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023267		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ASHOK	SHETE		NA			1 BHARAT HOUSING SOCIETY RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023277		Amount for unpaid and uncl	180.00	16-MAR-2029					SHAILASHETE	No	No	FY-5
SHASHIKALA	RAO	SAHEBCHOUGUL	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023284		Amount for unpaid and uncl	45.00	16-MAR-2029					RAOSAHEBRAMUCHOUGULE	No	No	FY-5
RAOSAHEB	RAMU	CHOUGULE	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023285		Amount for unpaid and uncl	45.00	16-MAR-2029					SHASHIKALARAOSAHEBCHOUGULE	No	No	FY-5
JEEVAN	RAJ	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023303		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
TAIBAI	M	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023305		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MANISHA	KUMARI	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023307		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KOMAL	SURESH	TIKAMDAS	NA			502 SWEETY APPARTMENTS GOL MAIDAN U	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023316		Amount for unpaid and uncl	90.00	16-MAR-2029					SURESHTIKAMDASRAHEJA	No	No	FY-5
RAMESH	MENGHRAJMAL	AILANI	NA			RAM KUTIR. B. K 596/14, O.T SECTION, ULH/	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PAPL023327		Amount for unpaid and uncl	90.00	16-MAR-2029	AAAPG4664J				KAMLARAMESHAILANI	No	No	FY-5
KAMLA	RAMESH	AILANI	NA			RAM K UTRI B.K 596/14, O.T SECTION, ULHA	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PAPL023328		Amount for unpaid and uncl	90.00	16-MAR-2029	ABAPA9976E			MAHESHRAILANI	RAMESHMENGHRAJMALAILANI	No	No	FY-5
GOPAL	SUKHWANI		NA			79 HIRA SOCIETY OPP OLD TELEPHONE EXCH	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PAPL023336		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
MANDHU	WADHWA		NA			B K 1957 ROOM 10 O T SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023348		Amount for unpaid and uncl	90.00	16-MAR-2029					RESHMAWADHWA	No	No	FY-5
ZEENATH	KARIM		NA			LATHA KUNJEE NIWAD PATEL NAGAR ATLAI	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PAPL023350		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SARASWATIDEVI	SHAH		NA			BHADRESWARDHAM RAMAPATIL COMPOUN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023351		Amount for unpaid and uncl	90.00	16-MAR-2029					NANDANLALSHAHCHANDANLALSH	No	No	FY-5
SUDHIR	PREMJI	KARANI	NA			B/107 JAYESH JYOT SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023364		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SUNIL	KUMAR	MAKHARIA	NA			NO:104, PRABHAI NIWAS, IST FLOOR NEAR J.	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023375		Amount for unpaid and uncl	90.00	16-MAR-2029					JAISHIVSHAKTIAPART	No	No	FY-5
BHASKAR	DAMODAR	EKLAHARE	NA			AL RAZA BLOCK 2 RAMBAGH LANE 5 KALYAI	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023384		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
LALITA	KOTHARI		NA			976 MAIN ROAD RAVIWAR PETH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PAPL023414		Amount for unpaid and uncl	90.00	16-MAR-2029					DINESHKOTHARI	No	No	FY-5
PRAVEEN	B	DESHMUKH	NA			4610 J4 MANOHAR NIWAS KSHIRSAGAR COL	INDIA	MAHARASHTRA	NASIK	422003	PAPL023420		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
DEVENDRASINHA	U	YADAV	NA			C/O PARAS PRODUCTS 12 HIRAWADI SHAKTI	INDIA	MAHARASHTRA	NASIK	422003	PAPL023421		Amount for unpaid and uncl	450.00	16-MAR-2029	AABPY0228R					No	No	FY-5
CHHAYA	MAHENDRALAL	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023431		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KACHARLAL	C	BOHARA	NA			MAIN ROAD JAMNER DIST JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424206	PAPL023458		Amount for unpaid and uncl	45.00	16-MAR-2029					PRAMILAKACHARLALBOHARA	No	No	FY-5
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-MAR-2029						No	No	FY-5
AVINASH	N		NA			NEHET A/P BHALOD TAL YAWAL DT JALGAOI	INDIA	MAHARASHTRA	BHUSAWAL	425304	PAPL023477		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ASHOK	EKNATH	MALI	NA			SUBHASH COLONY PLOT NO 1 POST TAL SHII	INDIA	MAHARASHTRA	BHUSAWAL	425405	PAPL023494		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
ANIL	PRALHAD	KASBEKAR	NA			AKASHWANI JAWAHAR COLONY ROAD AUR/	INDIA	MAHARASHTRA	AURANGABAD	431003	PAPL023508		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHARDADEVI	SETHIYA		NA			C/O ASHOK K SETHIYA NEHRU ROAD JALNA I	INDIA	MAHARASHTRA	JALNA	431203	PAPL023513		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SURESH	AGRAWAL		NA			SHIVAJI NAGAR HINGOLI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PAPL023523		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KIRAN	SEWLANI		NA			NEAR KHAMLA POSTOFFICE BEHIND GOP CI\	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023536		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
AVTAR	SINGH	SONI	NA			204 SHREEMOHINI KINGSWAY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023538		Amount for unpaid and uncl	90.00	16-MAR-2029					MANJITSINGHSONI	No	No	FY-5
VIJAY	KINKAR		NA			952/C SAMBHAJI KASAR ROAD NEAR HANUM	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023543		Amount for unpaid and uncl	45.00	16-MAR-2029	ALJPK4056G					No	No	FY-5
EKNATH	GHANPATRO	THAKARE	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT'	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023551		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHANTILAL	MOTILAL	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT'	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023552		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ALKA	MUKESHKUMAR	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT'	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023554		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MUKESHKUMAR	SHANTILAL	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT'	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023558		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAJESHKUMAR	SHANTILAL	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT'	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023560		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PIYUSH	NATWARLAL	ADATIA	NA			R K BUILDING JAGNATH ROAD GANDHIBAG	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023562		Amount for unpaid and uncl	45.00	16-MAR-2029	ABJPA9462C					No	No	FY-5
SHARDA	DIGAMBER	DHOBLEY	NA			2/1 BLOCK 48 HOUSING BOARD CLY NEAR M	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023573		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5

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PRADEEP	DEOTARE		NA			FLAT NO 5/3 MIG COLONY WANJARI NAGAR	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023574		Amount for unpaid and uncl	90.00	16-MAR-2029					ARUNADEOTARE		No	No	FY-5
VINOD	BATRA		NA			205, PANJWANI MARKET TINNAL CHOWK IT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023591		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MEENAKSHI	S	IYER	A	S	IYER	R-6,YUGDHARMA COMPLEX CENTRAL BAZAR	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023610		Amount for unpaid and uncl	360.00	16-MAR-2029					ASUBRAMANIAMIYER		No	No	FY-5
REKHA	TATIWAR		NA			NAGPUR PIPE TRADERS 17A SEWASADAN C	INDIA	MAHARASHTRA	NAGPUR	440018	PAPL023628		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ISHWAR	KHATRI		NA			C/O SAIBABA AGENCIES PLOT NO 13B AMRA	INDIA	MAHARASHTRA	NAGPUR	440023	PAPL023632		Amount for unpaid and uncl	180.00	16-MAR-2029					SUNITAKHATRI		No	No	FY-5
KAVITA	KARIRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023638		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BHARTI	SEWLANI		NA			72 NEAR KHAMLA POST OFFICE TELICOM NA	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023640		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
LILABAI	PARWANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023642		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SATRAMDAS	PARWANI		NA			624, NEAR HDFC BANK,DR,AMBETKAR ,KASH	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023645		Amount for unpaid and uncl	45.00	16-MAR-2029		ACWPP3265G			MAMTASATRAMDASPARWANI		No	No	FY-5
KHAIRATILAL	BATRA		NA			GANDHI WARD SADAR BAZAR HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301	PAPL023661		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029		AFRPG2666L					No	No	FY-5
NARESH	HARIOM	GUPTA	NA			BEHIND WADLGAON POLICE CHOWKY BAPA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023663		Amount for unpaid and uncl	90.00	16-MAR-2029		ABWPG9205C			ARCHANANARESHGUPTA		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SHARMILA	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023678		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SURESHCHANDR	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023679		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
AMDHURI	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023680		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
MANDA	RAMESH	SHENDA	NA			AT AND PO CEMENT NAGAR Q NO BE 8 DIST	INDIA	MAHARASHTRA	CHANDRAPUR	442502	PAPL023684		Amount for unpaid and uncl	90.00	16-MAR-2029					RAMESHSHENDE		No	No	FY-5
RAMESH	MAHADEO	SHENDE	NA			AT AND PO CEMENT NAGAR Q NO BE 8 DIST	INDIA	MAHARASHTRA	CHANDRAPUR	442502	PAPL023685		Amount for unpaid and uncl	90.00	16-MAR-2029					MANDARAMESHSHENDE		No	No	FY-5
NARAYAN	PADAMWAR		NA			DHANORA ROAD GODCHINOLI AT AND PO D	INDIA	MAHARASHTRA	CHANDRAPUR	442665	PAPL023686		Amount for unpaid and uncl	90.00	16-MAR-2029					CHHAYAPADAMWAR		No	No	FY-5
SURESH	MALLAWAT		NA			B C MALLAWAT AHINSA MARG A & P DEULG	INDIA	MAHARASHTRA	BULDANA	443204	PAPL023692		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MANOHAR	CHAWARE		NA			NEAR SADANAND SAW MILL JAWAHAR NAG	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023694		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
OMPRAKASH	CHARKHA		NA			KALA CHABUTRA NEAR CHITRA TALKIES AKO	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023695		Amount for unpaid and uncl	90.00	16-MAR-2029		ACQPC9675D			USHACHARKHA		No	No	FY-5
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-MAR-2029					MANDAKINISHRIRAMPATOKAR		No	No	FY-5
GAJANAN	N	TIKAR	NA			RAIGARH COLONY CIVIL LINES KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023734		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAU	KAMLABAI	CHOPOA	NA			BALAJI PLOTS RAJURA TA CHANDRAPUR KHA	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023735		Amount for unpaid and uncl	180.00	16-MAR-2029					PADAMCHOPDA		No	No	FY-5
BAJAJ	GOVINDRAM	JETHANAND	NA			JANWANI RDPE AGENCIES CHITRA CHOWK A	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023743		Amount for unpaid and uncl	180.00	16-MAR-2029					BAJAJSADHANAGOVINDRAM		No	No	FY-5
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-MAR-2029							No	No	FY-5
SUNIL	LAXMINARAYAN	LOYA	NA			GANDHINAGAR AT POST VASAHAT SAI NAGA	INDIA	MAHARASHTRA	YEOTMAL	445103	PAPL023754		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHA	B	PURSWANI	NA			NEHA NIKUNJ BEHIND ICE FACTORY VIDHUT	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023755		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
JAIDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023762		Amount for unpaid and uncl	90.00	16-MAR-2029					BHAGIRATHSHARMA		No	No	FY-5
RUKHMANI	DEVI	SHARMA	NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023765		Amount for unpaid and uncl	90.00	16-MAR-2029					BHAGIRATHSHARMA		No	No	FY-5
BHAGIRATH	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023766		Amount for unpaid and uncl	90.00	16-MAR-2029					RUKHMANIDEVISHARMA		No	No	FY-5
VASUDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023770		Amount for unpaid and uncl	90.00	16-MAR-2029					VIMLADEVISHARMA		No	No	FY-5
KESHA	REDDY	CHARMA	NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023773		Amount for unpaid and uncl	90.00	16-MAR-2029					LALITABAISHARMA		No	No	FY-5
BALDEV	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023774		Amount for unpaid and uncl	90.00	16-MAR-2029		GRGPB8395J			VASUDEVSHARMA		No	No	FY-5
VIMALADEVI	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023775		Amount for unpaid and uncl	90.00	16-MAR-2029					VASUDEVSHARMA		No	No	FY-5
MOHAN	MITTAL		NA			21/2 CHHOTIGWAL TOLI MAIN ROAD INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023799		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHAILENDRA	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023814		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUDHIR	PORWAL		NA			74 JAURA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023817		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NAFISA			NA			60 SIYA GANJ SHUJA TRADERSD INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023818		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SOBARAN	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023819		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHAILJA	JENGAR		NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023820		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUNIL	BHOJWANI		NA			61 JAORA COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023834		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023846		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023847		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029		AASPV0848D					No	No	FY-5
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-MAR-2029							No	No	FY-5
NITIN	MEHTA		NA			2/4 NEW PALASIA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023853		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANGITA	MEHTA		NA			2/4 NEW PALASIA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023854		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRATIBHA	LONDHI		NA			30 SHANTI NAGAR BANK COLONY KHAJRANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023863		Amount for unpaid and uncl	90.00	16-MAR-2029		AANPL1390F					No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
DAYASHANKAR	TEMLEY		NA			AL/166 DINDAYAL UPPDHYA NAGAR SUKLIA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023878		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DEVRAM	PARMAR		NA			99 GIRDHAR NAGAR NEAR BAKTAWAR RAM	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023880		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUBHASH	GULWANI		NA			994 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023883		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ROSHNI	DEVI	AGARWAL	NA			17/4 FILIM COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023885		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VINOD	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023895		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
LAKSHMI	NARAYAN	MUDGAL	NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023906		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KAUSHALYA	MUDGAL		NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023907		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
JULEE	VINAYKYA		NA			NOBLE APTS 12/3 OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023912		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHENDRA	VINAYKYA		NA			NOBLE APTS 12/3 OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023913		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHOK	KUMAR	DUBEY	NA			SARVANAND M/41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023917		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SARLA	BELANI		NA			SARVANAND M/41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023918		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUJATA	DUBE		NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023919		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRAVIN	KUMAR	DUBE	NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023920		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAVITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023935		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RAMESH	KUMAR	AGARWAL	NA			67 AGARWAL NAGAR OLD BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023945		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUNIL	SHUKLA		NA			9 HAMILTON ROAD RESIDENCY AREA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023946		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
NEETA	JAIN		NA			213 M T CLOTH MARKET OPP TO JAGADLAY	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023954		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ROHIT	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023957		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KAMALA	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023958		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RAVINDER	CHHABER		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023960		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SWARNHAJIR	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023961		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHENDRA	TIWARI		NA			DKAYS STATIONERY MART RAGAL THEATRIR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023963		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURESH	TIWARI		NA			D KAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023964		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRABHA	TIWARI		NA			O KAYS STATIONERY MART REGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023966		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
YOGENDRA	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023967		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHASHI	GAUR		NA			NEAR LITTLE ANGEL SCHOOL 24 A VANDANA	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023969		Amount for unpaid and uncl	45.00	16-MAR-2029		ANKPG3722G					No	No	FY-5
ABHIMANNU	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023970		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
KUMUD	ATAALE		NA			197 TILAK NAGAR EXT 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023999		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ZEENAT	ARIF		NA			C/O MS ARIF 29 SAIFY NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024011		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
KANAL	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024041		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					HEMLATAPATNI		No	No	FY-5
HEMLATA	PATNI		NA			105 M T CLOTH MARKET INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024050		Amount for unpaid and uncl	45.00	16-MAR-2029					DEVENDRAKUMARPATNI		No	No	FY-5
KU	KAVITA	JAIN	NA			23 MAHABIR AG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024057		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NAVIN	JAIN		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024059		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024094		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MEENU	AGARWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024096		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAGDISH	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024100		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VANDANA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024101		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KISHAN	KUMAR	ARTWANI	NA			74 TRIVENI COLONY MAIN INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024111		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
MEENA	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024125		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHUHARDAS	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024128		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRAVIN	KUMAR	GOVIL	NA			BG 145 SCHEME 74 C VAJAYANAGAR INDOR	INDIA	MADHYA PRADESH	INDORE	452010	PAPL024133		Amount for unpaid and uncl	90.00	16-MAR-2029		ABKPG2729F					No	No	FY-5
BHARTI	WADHWA		NA			FH 335 SCHEME NO 54 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024134		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
HEMANT	ARORA		NA			FH 335 SCHEME NO 54 SCHEME NO 54 INDO	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024135		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SURESH	KUMAR	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024141		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BABULAL	JAIN		NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024142		Amount for unpaid and uncl	90.00	16-MAR-2029					RASJANIBALAJAIN		No	No	FY-5
RAJANI	BALA	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024143		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
KIRAN	JAIN		NA			POST NATHOD DIST INDORE MP	INDIA	MADHYA PRADESH	BETMA	453111	PAPL024158		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5

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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-MAR-2029					VIMALESHMANGAL		No	No	FY-5
SURESH	KUMAR	BAID	NA			41 ALAKHDHAM NAGAR SAWER ROAD UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024162		Amount for unpaid and uncl	90.00	16-MAR-2029					SOHANLALBAID		No	No	FY-5
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-MAR-2029							No	No	FY-5
SUSHMA	GOYAL		NA			C/O RANCHHOD INDUSTRIES 969, BIJALPUR	INDIA	MADHYA PRADESH	INDORE	452012	PAPL024170		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RADHESHYAM	BAIRAGI		NA			14 TRAPTI PARISAR HARIPHATAK LINK ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024172		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SHAKILA	KHAN		NA			C/O UCO BANK WEEM CHOWK JAORA DIST I	INDIA	MADHYA PRADESH	RATLAM	457226	PAPL024178		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PARAS	MAL	KOTHARI	NA			74 BAJAJ KHANA JAORA M P	INDIA	MADHYA PRADESH	RATLAM	457226	PAPL024184		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NARENDRA	KUMAR	GOYAL	NA			C/O SHRI N B GOYAL PO MALHAR GARH MAI	INDIA	MADHYA PRADESH	MANDSAUR	458339	PAPL024203		Amount for unpaid and uncl	90.00	16-MAR-2029					REKHAGOYAL		No	No	FY-5
GOVIND	GOYAL		NA			SURAJ AGARBATTI AGENCY JUMERATI CORN	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024215		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VIRENDRA	KUMAR	JAIN	NA			C-127 BDA COLONY KOHEFIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024217		Amount for unpaid and uncl	90.00	16-MAR-2029	AAWPJ0240R						No	No	FY-5
VIJAYA	JAIN		NA			C/O RAM CHAND NAND KISHORE JAIN JUME	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024232		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAGDISH	BALWANI		NA			C/O DWARKADAS DAVALDAS 18 JUMERATRI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024236		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUCHITA	KAMBLE		NA			398 E/7 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024255		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
R	K	CHANCHLANI	NA			181 NEW SINDHI COLONY BERASIA ROAD BH	INDIA	MADHYA PRADESH	BHOPAL	462018	PAPL024278		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SANDEEP	SHAKULA		NA			129 KALPANA NAGAR RAISEN ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024285		Amount for unpaid and uncl	90.00	16-MAR-2029					SHEELASHUKLA		No	No	FY-5
SHEELA	SHAKULA		NA			129 KALPANA NAGAR RAISEN ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024286		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SABYASACHI	GUPTA		NA			M-215 GAUTAM NAGAR P O TGOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024290		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHANCHALRATHORE			NA			C/O DEVILAL RATHORE H NO 2 ANAND NAG	INDIA	MADHYA PRADESH	BHOPAL	462025	PAPL024294		Amount for unpaid and uncl	90.00	16-MAR-2029					DEVILALRATHORE		No	No	FY-5
DEVILAL	RATHORE		NA			R R L CSIR HOSANGABAD ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026	PAPL024295		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAMTA	JAIN		NA			172 ABHAY CORNER DURGA MARG VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024298		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHAKRESH	JAIN		NA			172 ABHAY CORNER B/H KOTWALI DURGA M	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024299		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029	AAXPJ9715C				POORANCHANDJAIN		No	No	FY-5
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-MAR-2029							No	No	FY-5
DHARMENDRA	WADHWA		NA			SHEEL VILLA GUARD LINE DAMOH M P	INDIA	MADHYA PRADESH	DAMOH	470601	PAPL024313		Amount for unpaid and uncl	90.00	16-MAR-2029					JASBEERWADHWA		No	No	FY-5
JAY	PRAKASH	SAYENA	NA			B-559 N F L TOWNSHIP VIJAIPUR P O GUNA I	INDIA	MADHYA PRADESH	GUNA	473111	PAPL024318		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ARCHANA	PATNI		NA			PATNI BHAWAN MADHO GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024328		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RADHAKRISHAN	DHANWANI		NA			MADNE KI GOTH BHAUKA BAZAR GWALIOR I	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024330		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NARENDRA	KUMAR	AGARWAL	NA			C/O A P JOSHI ANGREKA BAZAR LASHKAR G	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024335		Amount for unpaid and uncl	90.00	16-MAR-2029					SHASHIAGARWAL		No	No	FY-5
AMIT	KUMAR	JAIN	NA			FADNISH STREET CHAWRI BAZAR GWALIOR I	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024336		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BRIJ	MOHAN	GUPTA	NA			89 SINDHI COLONY KAMPOO ROAD GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024340		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURENDRA	JAIN		NA			DAGA BHAVAN 3 LAXMI BAI CLY GWALIOR M	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024357		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MADAN	LAL	SINGHAL	NA			274 TANSEN NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024360		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANIRUDH	THATTEY		NA			J/64 MADAV NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024365		Amount for unpaid and uncl	90.00	16-MAR-2029					PANKAJJADHAV		No	No	FY-5
GHANSHYAM	CHATURVEDI		NA			38 RAVINAGAR GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024368		Amount for unpaid and uncl	90.00	16-MAR-2029					VIMLACHATURVEDI		No	No	FY-5
ARUN	KUMAR	JAIN	NA			AJMERA TEXTILE TRADERS NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024386		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					BHAGWANSWAROOPSINGHAL		No	No	FY-5
NARESH	ARYA		NA			OPP ADARSH COLONY SHINDE KI CHAWANI I	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024393		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					ALKAKANSAL		No	No	FY-5
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-MAR-2029					SANJEEVKANSAL		No	No	FY-5
SUNITA	MODI		NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024411		Amount for unpaid and uncl	90.00	16-MAR-2029					KAILASHCHANDMODI		No	No	FY-5
KAILASH	CHAND	MODI	NA			MODI EMPORIYAM SUBAT ROAD MORENA I	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024412		Amount for unpaid and uncl	90.00	16-MAR-2029					SUNITHAMODI		No	No	FY-5
PRAMILA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MANAI	INDIA	MADHYA PRADESH	BALAGHAT	481001	PAPL024424		Amount for unpaid and uncl	90.00	16-MAR-2029					GARIMAKHARE		No	No	FY-5
LAXMINARAYAN	AGRAWAL		NA			1392 MAIN ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024437		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NISHI	SETH		NA			DWARKA 5A THEATRE ROAD CANNTT JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024438		Amount for unpaid and uncl	90.00	16-MAR-2029	ARXPS2729L				SANJAYSETH		No	No	FY-5
VRATI	CHAND	JAIN	NA			1015 BOMBAY SHOP GAWAHAR GUNJ JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024446		Amount for unpaid and uncl	45.00	16-MAR-2029	ACOPJ3711B						No	No	FY-5
GYAN	CHAND	JAIN	NA			1015 BOMBAY SHOP GAWAHAR GUNJ JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024447		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RANI	DULLYA	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JAB/	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024457		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GOKUL	DAS	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JAB/	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024458		Amount for unpaid and uncl	90.00	16-MAR-2029					SURENDRAAGRAWAL		No	No	FY-5
JAY	KUMAR	MODI	NA			149 JAY NAGAR GARHA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024468		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DEEP	CHAND	WAHTA	NA			105 CHANDRIKA TOWER SHASTRI BRIDGE RC	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024470		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIJAYA	GROVER		NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024471		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHARANJIT	LAL	GROVER	NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024472		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SHRI	CHAND	JHARIYA	NA			C/O BANK OF INDIA KHAMARIA BRANCH JAE	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024481		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RANJANA	VISHWAKARMA		NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024485		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUBHASH	CHANDRA	UPALAVADIA	NA			M/S NAVEEN KIRANA STORES RANJHI JABAL	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024488		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PREM	LATA	GUPTA	NA			177 AZAD NAGAR OPP RAMJHI POST OFFICE	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024489		Amount for unpaid and uncl	90.00	16-MAR-2029					VIRENDRAKUMARGUPTA		No	No	FY-5
RAJKUMAR	SARAOGI		P	L	SARAOGI	GANDHI GANJ M.P. KATNI	INDIA	MADHYA PRADESH	KATNI	483501	PAPL024500		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SAROJ	JAIN		NA			SUSHMA PRESS SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024504		Amount for unpaid and uncl	90.00	16-MAR-2029					NIRMALJAIN		No	No	FY-5
CHANDRIKA	JAIN		NA			C/O PUNAM CHAND MOHANLAL & CO BIHAI	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024505		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ASHISH	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024506		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHAMMI	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024507		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NAVAL	KISHOR	NEMA	NA			NEMA AUTO REWA ROAD SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024510		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RAJESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C/	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024512		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DINESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C/	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024513		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DINESH	SHARMA		NA			C/O SHRI RADHEYSHYAM SHARMAJI UNIVER	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024514		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHARVA	BAJPAI		NA			B/H P K SCHOOL URRAHAT REWA	INDIA	MADHYA PRADESH	REWA	486001	PAPL024515		Amount for unpaid and uncl	90.00	16-MAR-2029					ARVINDKUMARBAJPAI		No	No	FY-5
PRANAY	SAHU		NA			HOTEL GANGA CINEMALINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON		PAPL024535		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BHARAT	SHAH		NA			C/O MANUBHAI JEWELLERS SHYAM TALKIES	INDIA	CHHATTISGARH	RAIPUR		PAPL024551		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
KUMARI	VIJAYLAXMI	PARAKH	NA			C/O SHANTIVIJAY MEDICAL & GEN STORES S	INDIA	CHHATTISGARH	RAIPUR		PAPL024554		Amount for unpaid and uncl	90.00	16-MAR-2029					JAWAHARLALPARAKHSEEMAPARA		No	No	FY-5
SHYAM	KABRA		NA			SREE STARCH INDUSTRIES 12 INDUSTRIAL ES	INDIA	CHHATTISGARH	RAIPUR		PAPL024557		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
DIVYA	KABRA		NA			SREE STARCH INDUSTRIES 12 INDUSTRIAL ES	INDIA	CHHATTISGARH	RAIPUR		PAPL024560		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024568		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR		PAPL024569		Amount for unpaid and uncl	900.00	16-MAR-2029							No	No	FY-5
S	S	AGRAWALSONS	NA			ST NO 2 NEAR SHIV MANDIR FAFADIH RAIPU	INDIA	CHHATTISGARH	RAIPUR		PAPL024577		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANTOSH	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR		PAPL024579		Amount for unpaid and uncl	90.00	16-MAR-2029					AJAYJAIN		No	No	FY-5
AJAY	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR		PAPL024580		Amount for unpaid and uncl	90.00	16-MAR-2029					SANTOSHJAIN		No	No	FY-5
JAGDISH	PRASAD	AGARWAL	NA			C/O GOYAL CANVASERS POST NEORA DIST R	INDIA	CHHATTISGARH	SIMGA		PAPL024581		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AMIT	BHATNAGAR		NA			AJANTA STD PCO OLD BUS STAND BHATAPAI	INDIA	CHHATTISGARH	SIMGA		PAPL024583		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KEDARNATH	AGRAWAL		NA			PO SARSIWA DIST RAIPUR MP	INDIA	CHHATTISGARH	SIMGA		PAPL024585		Amount for unpaid and uncl	450.00	16-MAR-2029					GOVINDKUMARAGRAWAL		No	No	FY-5
INDU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA		PAPL024587		Amount for unpaid and uncl	180.00	16-MAR-2029					SHASHIKANTAGOLCHHA		No	No	FY-5
MANJU	JAIN		NA			BHOMRAJ ASKARAN GOLCHA BALAK CHOWK	INDIA	CHHATTISGARH	SIMGA		PAPL024589		Amount for unpaid and uncl	180.00	16-MAR-2029					SHASHIKANTAGOLCHA		No	No	FY-5
KAMAL	NAYAN	JAJODIA	NA			H NO 85 LAJPATRAY NAGAR WARDBILASPUR	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024594		Amount for unpaid and uncl	90.00	16-MAR-2029	aatpj6055h						No	No	FY-5
SURJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024595		Amount for unpaid and uncl	90.00	16-MAR-2029					KAMLESHRANISALUJA		No	No	FY-5
PARAMJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024596		Amount for unpaid and uncl	90.00	16-MAR-2029					MAHENDRAKAURSALUJA		No	No	FY-5
SUDHAKAR	BHOGARAJU		NA			C-102 UJWAL NAGAR NTPC TOWNSHIP SIPAT	INDIA	CHHATTISGARH	BILASPUR MP		PAPL024597		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
NATWAR	MODI		NA			C/O LIBAS NEW MARKET RAIGARH M P	INDIA	CHHATTISGARH	RAIGARH		PAPL024609		Amount for unpaid and uncl	90.00	16-MAR-2029					MOHANLALMODI		No	No	FY-5
PAWAN	KUMAR	AGRAWAL	NA			NEW AMBIKA TRANSPORT JUNA GADDI ROA	INDIA	CHHATTISGARH	AMBIKAPUR		PAPL024611		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KODANDA	RAM	CHALLA	NA			05 SUBHODAYA APTS BOGGULAKUNTA HYDI	INDIA	TELANGANA	HYDERABAD	500001	PAPL024620		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024623		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024624		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RATNA	PHILIP	RAJARATNAM	NA			C/O SOLOMON PUNJAB NATIONAL BANK BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024626		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SOLOMON	PHILIP	RAJARATNAM	NA			PUNJAB NATIONAL BANK BANK STREET HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024627		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MOHAMMED	ABDUL	HABEEB	NA			APCCAD BANK LTD TROOP BAZAR HYDERAB/	INDIA	TELANGANA	HYDERABAD	500001	PAPL024637		Amount for unpaid and uncl	90.00	16-MAR-2029					AFSARBEGUM		No	No	FY-5
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-MAR-2029							No	No	FY-5
AMRITA	BINDRA		NA			507 DECCAN TOWERS MINAR APTS BASHEEF	INDIA	TELANGANA	HYDERABAD	500001	PAPL024655		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAI	PRAKASH	SARDA	NA			8-1-206/250/A,PRAGATHI COLONY, OPP.JAI T	INDIA	TELANGANA	HYDERABAD	500005	PAPL024658		Amount for unpaid and uncl	45.00	16-MAR-2029	ABVPS4170K			RAVIPRAKASHSARDA			No	No	FY-5
RAJKUMAR	KHANDELWAL		NA			4-2-815 RAM KOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024662		Amount for unpaid and uncl	90.00	16-MAR-2029					SUMANLATA		No	No	FY-5
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	90.00	16-MAR-2029							No	No	FY-5
SRINIVAS	RAO	BOJAPALLI	NA			3-5-762 VITTALWADI NARAYANGUDA HYDEI	INDIA	TELANGANA	HYDERABAD	500002	PAPL024681		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
OMPRAKASH	ASAWA		NA			20-4-1079 MOTIGALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024687		Amount for unpaid and uncl	90.00	16-MAR-2029					BHAGWANDASMUNDRA		No	No	FY-5
PRASANNA	SHAH		NA			22-6-183 PATHERGATTY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024701		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
MUKESH	VIJAY	VARGIYA	VINOD	PRAKASH		21-2-492, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024713		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029	ANKPJ0430A						No	No	FY-5
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-MAR-2029	ACLPJ0533C			KUSUMDEVIJAIN			No	No	FY-5
MALLESHAM	CHENNURU		NA			4-4-45 GANJI BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024727		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
V	S	RAJU	NA			VEMANA YOGA RESEARCH INSTITUTE 8-1-14	INDIA	TELANGANA	HYDERABAD	500003	PAPL024736		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5

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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-MAR-2029							No	No	FY-5
S	ASHOK	JAIN	NA			7-2-732 POT MARKET PENDERGHAST ROAD '	INDIA	TELANGANA	HYDERABAD	500003	PAPL024742		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
RAJESH	BOHRA		NA			C/O DIAMOND STEEL & ENGG CO 501 5-5-79	INDIA	TELANGANA	HYDERABAD	500003	PAPL024750		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SIVA	PRASAD	B	NA			70 HYDER BASTI MAHAKALI STREET SECUND	INDIA	TELANGANA	HYDERABAD	500003	PAPL024761		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHILPA	S	KOTAK	NA			1-8-54/B FLAT NO 2 3RD FLR LAXMINARAYAI	INDIA	TELANGANA	HYDERABAD	500003	PAPL024767		Amount for unpaid and uncl	90.00	16-MAR-2029					SANJAYKKOTAK		No	No	FY-5
SANJAY	K	KOTAK	NA			3-4-211/B KYLASH MARKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024774		Amount for unpaid and uncl	90.00	16-MAR-2029					SHILPASKOTAK		No	No	FY-5
VANITAH	YERRAM		NA			2-2-23 PAN BAZAR SECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500003	PAPL024798		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PU	MOHAN	RAO	NA			C/O MOHAN MEDICAL & FANCY NR P ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024818		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
RAMARAO	MANEPALLY		NA			H NO 1-5-8 DHAN BAZAR SECUNDERABAD /	INDIA	TELANGANA	HYDERABAD	500003	PAPL024825		Amount for unpaid and uncl	90.00	16-MAR-2029					VIJAYALAKSHMIMANEPALLY		No	No	FY-5
B	K	MSETTY	NA			53B VASAVI COLONY B BLOCK PICKET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024830		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VEERESH	CHEEKOOTI		NA			1-8-85/A JAWAHAR NAGAR G ROAD SECUND	INDIA	TELANGANA	HYDERABAD	500003	PAPL024831		Amount for unpaid and uncl	45.00	16-MAR-2029	AFCPC5454K						No	No	FY-5
V	PRADEEP	KUMAR	NA			7-2-547 BURUGHU CHETTY BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024836		Amount for unpaid and uncl	90.00	16-MAR-2029					VSUJATHA		No	No	FY-5
AESHA	TABASSUM		NA			PLOT NO 26 RAILWAY EMPLOYEES HSG SCY I	INDIA	TELANGANA	HYDERABAD	500003	PAPL024850		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
V	SUJATHA		NA			7-2-547 BURUGHU CHETTY BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024862		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SYAM	PRASAD	CHAPALAMADU(	NA			6-3-609/171/A ANANDNAGAR KAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024886		Amount for unpaid and uncl	90.00	16-MAR-2029					LAKSHMIVIJAYAKUMARICHAPALAN		No	No	FY-5
SAMBASIVA	RAO	ATLURU	NA			C/O CENTRAL WATER COMMISSION LOWER	INDIA	TELANGANA	HYDERABAD	500004	PAPL024896		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
CH	HEMALATHA		NA			6-3-609/195 ANANDNAGAR KHAIRATABAD H	INDIA	TELANGANA	HYDERABAD	500004	PAPL024900		Amount for unpaid and uncl	45.00	16-MAR-2029					CHSUBBARAO		No	No	FY-5
V	SASHI	KUMAR	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024904		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
RAVI	KUMAR	VV	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024906		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
PARBHAT	CHAND	KRISHNA	NA			HOUSE NO.812 SECTOR-7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL024970		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
M	BALASRINIVAS		M	KASIYYA		14, KAKATIYA NAGAR NEAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500008	PAPL024975		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RAMCHANDER	KEVAL		NA			H NO 17 20 RAMNAGAR ALWAL SECUNDERA	INDIA	TELANGANA	HYDERABAD	500010	PAPL025001		Amount for unpaid and uncl	90.00	16-MAR-2029					VIJAYBHARATIKEVAL		No	No	FY-5
G	P	PALLESWARARA(	G	RANGARAIH		FLAT NO 201,AIRLINES APTS JAYANAGAR C(	INDIA	TELANGANA	HYDERABAD	500011	PAPL025012		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SRINIVAS	RAO	KOYALKAR	NA			14-2-63 GOSHAMAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025020		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RADHA	RAO		NA			KABRA HOUSE 14-6-101 CHUDIBAZAR HYDEI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025026		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	PARASKUMAR	JAIN	NA			C/O RAJASTHAN STEEL HOUSE 15-8-529/1 FI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025027		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANIKPRABHU	HUMNABAD		NA			H NO 15-9-151 GOWLIGUDACHAMAN HYDEI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025028		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NARESH	CHANDRA	VIJAYWARGIYA	NA			C/O KRISHANLAL BALARAM 15-7-397 BEGUN	INDIA	TELANGANA	HYDERABAD	500012	PAPL025063		Amount for unpaid and uncl	135.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
OMKAR	GUPTHA	DEVATA	NA			H NO 15-4-413 OSMANSHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025067		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHAKUNTALA	RATHI		LAXMINARAYAN	RATHI		14-7-56 SHANKAR BAZAR BEGUMBAZAR HY[	INDIA	TELANGANA	HYDERABAD	500012	PAPL025074		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHYAM	SUNDER	VEEROUTH	NA			3-10-104/1 GOKALENAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025088		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SRINIVAS	MERUGU		NA			H NO 2-2-1074/1/1 BAGH AMBERPET HYDER	INDIA	TELANGANA	HYDERABAD	500013	PAPL025095		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
Y	KUSUMA	KUMARI	CHANDRA	SEKHAR		H NO 24-1/8 VENKATAPURAM B/H HANUM/	INDIA	TELANGANA	HYDERABAD	500015	PAPL025133		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
KRISHNA	RAO	DHARMANA	NA			SIRI CONSULTANTS 7-1-79/A DHARAMKARA	INDIA	TELANGANA	HYDERABAD	500016	PAPL025148		Amount for unpaid and uncl	900.00	16-MAR-2029							No	No	FY-5
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-MAR-2029	ACPPD4250L			RAJANIDHARMANA			No	No	FY-5
BHARATH	KIRAN	V	NA			H NO 7-1-31/6/2 AMEERPET HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500016	PAPL025163		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMBABU	PARAVASTU		NA			H NO SRT/20 AMEERPET COLONY HYDERBAI	INDIA	TELANGANA	HYDERABAD	500016	PAPL025171		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ASHOK	P	NAYALE	NA			1-25-10 SAIBABA COLONY SITHARAMPUR BC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025189		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
B	KAMESWARIREDDY		B	R	MREDDY	B.R.M. REDDY & CO., 6-3-1186/A/6, II FLOOI	INDIA	TELANGANA	HYDERABAD	500016	PAPL025195		Amount for unpaid and uncl	40.00	16-MAR-2029	AIYPB7921M						No	No	FY-5
P	SRIMANNARAYANA		P	VERRIYYA		29 ZAINAB COMMERCIAL COMPLEX AMEERI	INDIA	TELANGANA	HYDERABAD	500016	PAPL025208		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURESH	C	JAIN	NA			B/18 INDUSTRIAL ESTATE SANATHNAGAR H'	INDIA	TELANGANA	HYDERABAD	500018	PAPL025247		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRATAP	REDDY	GADE	NA			5-278 H P ROAD MOOSAPAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025249		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VANAJA	NERLAKNATI		NA			H NO 1 8 468 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025306		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MOHAN	RAO	ORUGANJI	NA			1-1-189/17 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025307		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
P	DURGA	PRASAD	NA			I N S P DEPT NABARD MURSHIDABAD HYDEF	INDIA	TELANGANA	HYDERABAD	500020	PAPL025315		Amount for unpaid and uncl	90.00	16-MAR-2029					KRAMANI		No	No	FY-5
LALIT	KUMAR	N	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025337		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NEETA	L	K	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025338		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
V	SUDHAKAR	REDDY	V	NARASIMHA	REDDY	PLOT NO:B 140 ROAD NO:10 GREEN PARK C(	INDIA	TELANGANA	HYDERABAD	500035	PAPL025347		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAGANMOHAN	BONGULURI		NA			H NO 22-2-367 DABEE PURA KOMATWAADI	INDIA	TELANGANA	HYDERABAD	500024	PAPL025356		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAM	MOHAN	REDDYBELLANA	NA			106 BANJRA APARTMENTS PADMARAO NAG	INDIA	TELANGANA	HYDERABAD	500025	PAPL025363		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJESH	JHA		NA			6-1-145, FLAT 304, SARASWATHI RESIDENCY	INDIA	TELANGANA	HYDERABAD	500025	PAPL025367		Amount for unpaid and uncl	180.00	16-MAR-2029					SUDHAJHA		No	No	FY-5
SUDHINDER	BAU		NA			6-1-137/3 PADMARAO NAGAR SECUNDERAE	INDIA	TELANGANA	HYDERABAD	500025	PAPL025368		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ANAND	KUMAR	GUNDU	NA			6/4 SAI RAM COLONY WEST MARREDPALLY	INDIA	TELANGANA	HYDERABAD	500026	PAPL025373		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
D	VISHALAKSHMI		NA			PLOT NO 36 ROAD NO 5 MAHENDRA HILLS !	INDIA	TELANGANA	HYDERABAD	500026	PAPL025380		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MODI	RANJANA		NA			E-104 TRENDSET SUMANJALI APARTMENT R	INDIA	TELANGANA	HYDERABAD	500034	PAPL025412		Amount for unpaid and uncl	180.00	16-MAR-2029	ADOPR2676L						No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
GIRIJA	V	GARIKAPATI	NA			D/O VENKATESWARA RAO GARIKAPATI PLOT	INDIA	TELANGANA	VIKARABAD	501505	PAPL025447		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
RAM	REDDY	BHEEMREDDY	NA			C/O INTER NATIONAL METERIALS & COMP C	INDIA	TELANGANA	HYDERABAD	500027	PAPL025452		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VENKATAKRISHN	KUMAR	CHERUKUTHOTA	NA			12-2-826/A/29 L I C COLONY MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500028	PAPL025469		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
WASAY	HADI		NA			12-2-783/12 ASIF NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025496		Amount for unpaid and uncl	90.00	16-MAR-2029					ABEDAHADI		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
MANGI	LAL	PATAWARI	NA			CC RAKHECHA 3-6-722/1 HIMAYAT NAGAR I	INDIA	TELANGANA	HYDERABAD	500029	PAPL025528		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
T	SRI	VENKATARAMAN	NA			306, 2ND BLOCK HARIVILLU APARTMENTS M	INDIA	TELANGANA	HYDERABAD	500089	PAPL025538		Amount for unpaid and uncl	45.00	16-MAR-2029					TVIJAYAKATHYAYANI		No	No	FY-5
K	NAGA	MOHANMURLIDI	NA			3-6-589 HIMAYATHNAGAR STREET NO 8 HYI	INDIA	TELANGANA	HYDERABAD	500029	PAPL025557		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
P	VYDEHI		NA			C/O P VENKATESWAR RAO INDIAN OVERSEA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025558		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VENKATESWARA	RAO	POOLLA	NA			C/O INDIAN OVERSEAS BANK HIMAYATHNA(	INDIA	TELANGANA	HYDERABAD	500029	PAPL025559		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RUPENDER	PRASAD	WAGHRAY	NA			1-2-367 GAGANMAHAL ROAD HYDERABAD /	INDIA	TELANGANA	HYDERABAD	500029	PAPL025577		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJU	P	VKS	NA			1-2-234/13/40 ARADHANA NAGAR HYDERAE	INDIA	TELANGANA	HYDERABAD	500029	PAPL025578		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
K	SWATHI		NA			3-6-480 HIMAYAT NAGAR HYDERABAD (A P)	INDIA	TELANGANA	HYDERABAD	500029	PAPL025592		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
CH	VIJAYSREE		NA			INDIAN BANK P B NO 1010 HIMAYAT NAGAR	INDIA	TELANGANA	HYDERABAD	500029	PAPL025605		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029	AFZPV6470M						No	No	FY-5
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-MAR-2029							No	No	FY-5
V	RAMADEVI		V	KRISHNA	REDDY	PLOT NO. 997 ROAD 46 JUBILLE HILLS HYDEF	INDIA	TELANGANA	HYDERABAD	500033	PAPL025637		Amount for unpaid and uncl	90.00	16-MAR-2029	ABNPV6098F						No	No	FY-5
RAVIKUMAR	KAUKUNTLA		NA			8-2-542/3 ROAD NO 7 BANJARA HILLS HYDEI	INDIA	TELANGANA	HYDERABAD	500034	PAPL025644		Amount for unpaid and uncl	900.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					NARESHCHANDRAGELLI		No	No	FY-5
VIGNESH	N		NA			8-2-338/13 PANCHAVATI COLONY ROAD NO	INDIA	TELANGANA	HYDERABAD	500034	PAPL025660		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SUBBA	RAO	GUMAPALLI	NA			PLOT NO 89 SAGAR SOC COLONY BANJARAH	INDIA	TELANGANA	HYDERABAD	500034	PAPL025672		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
CHANDRASEKHA	RAJU	R	NA			ROAD NO 15 269 JUBLEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025681		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
K	SESHADRI	SEKHAR	NA			G-5 MADHURA NAGAR OPP MUNCIPAL OFFI	INDIA	TELANGANA	HYDERABAD	500035	PAPL025707		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					SUNITAPATWARI		No	No	FY-5
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-MAR-2029							No	No	FY-5
T	ANNAPURNA		NA			D-51 MADHURANAGAR B/H VENGAL RAO N/	INDIA	TELANGANA	HYDERABAD	500038	PAPL025814		Amount for unpaid and uncl	45.00	16-MAR-2029					TJANAKI		No	No	FY-5
D	HARI	BABU	SEETA	RAMAIAH		H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025838		Amount for unpaid and uncl	405.00	16-MAR-2029							No	No	FY-5
N	N	VPRASAD	N	DANESWARA	RAO	FLAT NO.305 SVS USHA RESIDENCY RAJEEV I	INDIA	TELANGANA	HYDERABAD	500045	PAPL025845		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
LAKSHMINARAY/	KANDIMALLA		NA			H NO 40-71/7/7 RAGHAVENDRA NAGAR MO	INDIA	TELANGANA	HYDERABAD	500040	PAPL025887		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					SARASWATHICHINTAKUNTA		No	No	FY-5
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-MAR-2029							No	No	FY-5
SARASWATHI	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDEF	INDIA	TELANGANA	HYDERABAD	500044	PAPL025924		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SITARAM	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDEF	INDIA	TELANGANA	HYDERABAD	500044	PAPL025925		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
BHIKSHA	PATHI	ALAMPALLY	NA			H NO 8-3-237/8A YOUSUF GUDA HYDERABA	INDIA	TELANGANA	HYDERABAD	500045	PAPL025960		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SURESH	BABU	T	NA			H NO 17-426 INDIRA NEHRU NAGAR MALKA.	INDIA	TELANGANA	HYDERABAD	500047	PAPL025975		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
YAGNASHWARAI	MURALI		NA			PLOT NO 10 C RAGHVENDRA COLONY OPP N	INDIA	TELANGANA	HYDERABAD	500052	PAPL025979		Amount for unpaid and uncl	180.00	16-MAR-2029	AAFPY9085N				YAGNASHWARANKRISHNA		No	No	FY-5

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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-MAR-2029						No	No	FY-5
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-MAR-2029					RAMESHIRUKULLA	No	No	FY-5
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-MAR-2029						No	No	FY-5
N	PRANEETHA		NA			PLOT NO 19 USHODAYA ENCLAVE MADINAG	INDIA	TELANGANA	HYDERABAD	500050	PAPL026011	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SIVANATH	SOMA		NA			H NO 65 LIGH NEW SANTOSHNAGAR COLON	INDIA	TELANGANA	HYDERABAD	500059	PAPL026024	Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
Y	RAVI	KUMAR	NA			12.11.1367 BOVDHANAPUR WARASI GUDA S	INDIA	TELANGANA	HYDERABAD	500061	PAPL026041	Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
P	VENKATESWARA	RAO	P	KOTESWARA	RAO	102, ILANDVILLA PRASHANTH NAGAR OPP;D	INDIA	TELANGANA	HYDERABAD	500062	PAPL026045	Amount for unpaid and uncl	135.00	16-MAR-2029	AEKPP1823L			PJYOTHI		No	No	FY-5
V	S	LASKHMITIMMA	NA			PLOT NO 47 SARADA NAGAR KULSAMPURA	INDIA	TELANGANA	HYDERABAD	500067	PAPL026055	Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029	ASZP51537K					No	No	FY-5
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-MAR-2029						No	No	FY-5
MAHADEVAIAH	K		NARASAIAH	K		5-35/179 PRASHANTH NAGAR APIIC ROAD,	INDIA	TELANGANA	HYDERABAD	500072	PAPL026074	Amount for unpaid and uncl	360.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029					VENKATARAMESHSOMISETTY	No	No	FY-5
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-MAR-2029					VENKATARAMESHSOMISETTY	No	No	FY-5
P	NIRANJAN	RAO	BAPANAYYA			PLOT NO 72 401, PADMAJA COURTS II SRINI	INDIA	TELANGANA	HYDERABAD	500073	PAPL026138	Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
ZEN	SECURITIES	LTD	NA			101 VIJAYASHREE APARTMENTS NAGARJUN	INDIA	TELANGANA	HYDERABAD	500073	PAPL026139	Amount for unpaid and uncl	36.00	16-MAR-2029						No	No	FY-5
D	RAMA	KRISHNAN	NA			5-2 DIVYA DURGA APARTMENTS 1-3-3-1/1,	INDIA	TELANGANA	HYDERABAD	500080	PAPL026160	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAKESH	VIJAY	VARGIYE	NA			SHREENATHJI CONSULTANCY SERVICES 5 MI	INDIA	TELANGANA	HYDERABAD	500080	PAPL026163	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
P	VENKATARAYA	CHOWDARY	SATYANARAYANA	MOORTHY		1-4-27/72/103 PADMASALI COLONY BOLAKP	INDIA	TELANGANA	HYDERABAD	500080	PAPL026167	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
N	SUNDARARAJAN		M	K	RAMASWAMY	A 12/1 BHEL COLONY OPP LOYOLA ACADEMY	INDIA	TELANGANA	HYDERABAD	500010	PAPL026187	Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
RADHAKISHAN	JAJU	HARI	KISHAN	JAJU		4-3-246 GUJRATIGALLI SULTAN BAZAR HYDE	INDIA	TELANGANA	HYDERABAD	500195	PAPL026242	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
SUCHITRA			NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026263	Amount for unpaid and uncl	90.00	16-MAR-2029					MUKESHRAJ	No	No	FY-5
MUKESH	RAJ		NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026264	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
NAGAMBIKA	PRASAD	CHANDU	NA			12-12-188/1 RAVINDRANAGAR SITHAFALM	INDIA	TELANGANA	HYDERABAD	500361	PAPL026293	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
S	C	SWAMY	NA			1-1-742/B G NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026310	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SRINIVASULU	PARREY	RAMAIAH	NA			H NO 2-127/63/A NEW VIJAYAPURI COLONY	INDIA	TELANGANA	HYDERABAD	500039	PAPL026317	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
C	RAJESWARI		NA			1-1-742/B GANDHI NAGAR HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500380	PAPL026319	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SATYAVATHI	VARANASI		NA			6-4-479/A KRISHNA NAGAR COLONY BHOLA	INDIA	TELANGANA	HYDERABAD	500380	PAPL026329	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SAJJAD	SHAHID		NA			KOHSAR 6 3 563/24 IRAM MANZIL HYDERAB	INDIA	TELANGANA	HYDERABAD	500482	PAPL026367	Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
LAKSHMI	KOTTE		NA			EENADU TELUGU DAILY SOMAJIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500482	PAPL026375	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SURYANARAYAN	PISAPATI		NA			6-3-661/1/B/1 SANGEET NAGAR SOMAJI GU	INDIA	TELANGANA	HYDERABAD	500482	PAPL026393	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MOHAMMED	ZAHEERUDDIN		NA			REPORTER A P LEGISLATIVE ASSEMBLY HYDE	INDIA	TELANGANA	HYDERABAD	500486	PAPL026407	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
N	SUNDARARAJAN		NA			A12/1,BHEL COLONY, OPPOSITE LOYOLA AC	INDIA	TELANGANA	HYDERABAD	500010	PAPL026415	Amount for unpaid and uncl	225.00	16-MAR-2029						No	No	FY-5
UMASANKARA	RAO	JAMI	NA			C/O J KEDARNATH KASPA STREET BERHAMPI	INDIA	TELANGANA	HYDERABAD	500594	PAPL026418	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
JYOTISH	KR	GHOSH	NA			C/O SR GHOSH PLOT NO 8 H NO 34-4/1 RAGH	INDIA	TELANGANA	HYDERABAD	500594	PAPL026421	Amount for unpaid and uncl	90.00	16-MAR-2029					SRGHOSH	No	No	FY-5
MADHAVIKADDANKI			NA			36-5/2 DEFENCE COLONY SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500594	PAPL026423	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SRINIVAS	REDDY	MODUGULA	NA			17-1-388/P/51 SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PAPL026430	Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
KATTA	SUNEETA		NA			D/O K RAMA RAO PLOT NO 80/8 VINAYANAG	INDIA	TELANGANA	HYDERABAD	500659	PAPL026439	Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
NISHANTH	CHINTANIPPU		NA			FLAT NO C-4 RAVI APTS HUDA HOUSING COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026460	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
JYOTHI	CHINTANIPPU		NA			FLAT NO C-4 RAVI APTS HUDA HOUSING COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026461	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
JAYAPRAKASH	RAO	CHINTANIPPU	NA			FLAT NO C-4 RAVI APTS HUDA HOUSING COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026462	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MALLISETTI	NAGAMALLESWARI		NA			FLAT NO 109/44 KRANTHIHARIKA HUDA COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026469	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MATLAPUDI	SUDHAKAR		NA			PLOT NO 16 ROAD NO 1 TELEPHONE COLONY	INDIA	TELANGANA	HYDERABAD	500660	PAPL026473	Amount for unpaid and uncl	135.00	16-MAR-2029						No	No	FY-5
RAMA	RAO	SRIPADA	NA			MIG II 804 NGOS COLONY VANASTHALIPURA	INDIA	TELANGANA	HYDERABAD	500661	PAPL026480	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029	AFQPK6282H					No	No	FY-5
ROOP	KUMAR	CHANDRABOSE	NA			LIG 304 K P H B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PAPL026515	Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
V	V	SUBBARAO	NA			878 V N COLONY KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PAPL026522	Amount for unpaid and uncl	180.00	16-MAR-2029					YNAGAMALLESWARI	No	No	FY-5
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-MAR-2029					RADHACHIDELLA	No	No	FY-5
LEELA	NALAVENKATA		NA			PLOT NO 201 KAMALAPURI COLONY SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026542	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
K	V	RRAO	NA			FLAT NO 4 BANJARA COTTAGE-B YELLAREDD	INDIA	TELANGANA	HYDERABAD	500873	PAPL026548	Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
HEMA	SUNDER	RAORANGINENI	NA			H NO 1-35/C-15 SBH STAFF COLONY III LB NI	INDIA	TELANGANA	HYDERABAD	500963	PAPL026564	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
K	RAMESH	PRASADGADIRAJ	NA			330/2RT PS NAGAR MASABTANK HYDERABA	INDIA	TELANGANA	HYDERABAD	500995	PAPL026565	Amount for unpaid and uncl	450.00	16-MAR-2029						No	No	FY-5
YADAGIRI	DEME		NA			H NO 9-23 RAMAYAMPET MEDAK	INDIA	TELANGANA	SIDDIPET	502101	PAPL026584	Amount for unpaid and uncl	90.00	16-MAR-2029	acwpd2140e					No	No	FY-5
LATHA	CHANDER		NA			D NO 7-7-68 PADMAJA ELECTRONICS KUMA	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026609	Amount for unpaid and uncl	90.00	16-MAR-2029					MOHANCHANDOOR	No	No	FY-5
T	SUNANDA		NA			C/O T VENKATRAM CANARA BANK GODOWN	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026612	Amount for unpaid and uncl	180.00	16-MAR-2029					TVENKATRAM	No	No	FY-5
ANURADHA	G		NA			H NO 6-2-95 SUBHASH NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026614	Amount for unpaid and uncl	90.00	16-MAR-2029					JAGADISHWARGORENTIVENUKUM	No	No	FY-5
RAJ	KAMAL		NA			C/O SHANKARLAL PRAKASH CHAND 1-11-11	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026622	Amount for unpaid and uncl	450.00	16-MAR-2029						No	No	FY-5
VENKATESHAM	BONDUGULA		NA			C/O AKULA SURYANARAYANA H.NO.2-11-6	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026624	Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SUDHERSHAN	BOCHKER		NA			MAIN ROAD ARMOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503224	PAPL026649	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAJA	YITTAL	RUDRA	NA			MORTAD POST NIZAMABAD DIST A P	INDIA	TELANGANA	ARMOOR	503225	PAPL026652	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KISTAIAH	CHILUKA		NA			C/O JYOTI CLINIC KAMMARPALLY NIZAMABA	INDIA	TELANGANA	ARMOOR	503308	PAPL026653	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
BHAGWAN	DAS	LAHOTI	NA			CLOTH MARCHANT 7-4-17 MAIN BAZAR BELL	INDIA	TELANGANA	HYDERABAD		PAPL026698	Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
MUKUNDLAL	MUNDADA		NA			RAITILAK TEXTILES 3-5-274 GANDHI ROAD K	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026703	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
RAMA	KRISHNA	REDDYBAIREDDY	NA			DTC NIC DIST COMPUTER CENTRE COLLECTO	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026709	Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
PRABHAKER	KOMURAVELLY		NA			4-2-4 NORTH TOWER ROAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026714	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAJBHASKAR	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026717	Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
NAROTHAM	REDDY	MUDUGANTI	NA			VENKATESWARA KALA MANDIR PO JAMMIKI	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026732	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAVINDAR	GOLLAPALLY		NA			POLICY HOLDER SERVICING CENTER JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026735	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
GUNDA	RAJENDRER		NA			H NO 3 9 139/B REDDY COLONY HANAMKON	INDIA	TELANGANA	WARANGAL	506001	PAPL026788	Amount for unpaid and uncl	90.00	16-MAR-2029	ABKPG3244K					No	No	FY-5
JAGAN	MOHAN	REDDYKUNDURU	NA			2/842 KISHAN PURA HANAMKONDA WARAN	INDIA	TELANGANA	WARANGAL	506001	PAPL026793	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VENKATA	SRINIVASA	KUMARGUPTA	NA			C/O T HARI GULAB SINGH RAJPUT STREET N	INDIA	TELANGANA	WARANGAL	506001	PAPL026798	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
MALLIKARJUN	ANANTHULA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026815	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHIVA	KUMAR	VOMA	NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026816	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
CHAMANDESWA	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026818	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KEDARI	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026819	Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SHASHIKLA	MANTRI		NA			H NO 2-12-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026830	Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
LAXMINARASAIA	KALLURI		NA			C/O VYSYA BANK CHOWRASTHA HANAMKO	INDIA	TELANGANA	WARANGAL	506011	PAPL026832	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RADHA	KISHANRAO	KASARLA	NA			6-8-63 BRAHMAN WADA WARANGAL HANA	INDIA	TELANGANA	WARANGAL	506011	PAPL026835	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VINOD	KUMAR	TAMMANA	NA			11 27 185 VASAVI COLONY KOTHAWADA WA	INDIA	TELANGANA	WARANGAL	506012	PAPL026838	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
DAMODER	DAS	JHAWAR	NA			C/O JAGADAMBA RICE MILL NEW ABADI MA	INDIA	TELANGANA	MAHABUBABAD	506101	PAPL026844	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VENKATESWARL	GOWRISHETTY		NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026846	Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SAMPATH	KUMAR	MADISHETTY	NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026847	Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
BIKSHAPATHY	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026849	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
CHANDRAKALA	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026850	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
V	RAMESH		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026855	Amount for unpaid and uncl	90.00	16-MAR-2029					VRAVIVKASTHURI	No	No	FY-5
V	KASTURI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026856	Amount for unpaid and uncl	90.00	16-MAR-2029					VRAVIVRAMESH	No	No	FY-5
V	RAVI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026857	Amount for unpaid and uncl	90.00	16-MAR-2029					VRAMESHVKASTHURI	No	No	FY-5
M	KISHORE	KUMAR	NA			HNO 10-4-136 MAMILLA GUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026858	Amount for unpaid and uncl	90.00	16-MAR-2029					MRANGAIAHMBHARATHI	No	No	FY-5
M	BHARATHI		NA			HNO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026859	Amount for unpaid and uncl	90.00	16-MAR-2029					MRANGAIAHMSUNITHA	No	No	FY-5
N	SUNITHA		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026860	Amount for unpaid and uncl	90.00	16-MAR-2029					MRANGAIAHMBHARATHI	No	No	FY-5
VENKATESWARL	POTHUGANTI		NA			2-2-184 GANDHI CHOWK KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026863	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
NAGESWARA	RAO	SAMINENI	NA			H NO:5-1-618 KAVIRAJ NAGAR BEHIND ICDC	INDIA	TELANGANA	KHAMMAM	507002	PAPL026867	Amount for unpaid and uncl	45.00	16-MAR-2029	ARGPS6641E					No	No	FY-5
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-MAR-2029						No	No	FY-5
JYOTHI	DEVISETTY		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026889	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ATHULURI	ARUNADEVI		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026890	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
M	CHECHUNAGAIAH		NA			S D 240 J K COLONY YELLANDU KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PAPL026895	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
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-MAR-2029						No	No	FY-5
JAGDEESWARAJA	TALLAM		NA			RAIRAOPET BIBINAGAR NALGONDA	INDIA	TELANGANA	BHONGIR	508123	PAPL026913	Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5

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NAGA	LAKSHMI	BHONAGIRI	NA			C/O B MANOHAR H NO 2-6-79 SURYA PET P	INDIA	TELANGANA	SURYAPET	508213	PAPL026921		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SADA	SIVA	RAOGOGULAPAT	NA			BHASKAR AGROCHEMICALS LTD TOOPHRAN	INDIA	TELANGANA	SURYAPET	508252	PAPL026926		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GNANESHWAR	RAPOLU		NA			H NO 3-4-1007/4 METRO NO 1403 ARUNDET	INDIA	TELANGANA	HYDERABAD	500027	PAPL026928		Amount for unpaid and uncl	90.00	16-MAR-2029					LAVANYARAPOLU		No	No	FY-5
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-MAR-2029							No	No	FY-5
BHAGYALAKSHM	NANDA	KOTI	NA			C/O PRATHASARATHY JEWELLERS PO WANA	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026931		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
VENKATESWARL	CHAUALLA		NA			C/O CHAVALL SUBBAIAH SONS JEWELLERS P	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026932		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
HAJI	MIAH	MOHAMMED	NA			H.NO.13-6-437/A/72/9 KHADAR BAGH INDI	INDIA	TELANGANA	HYDERABAD		PAPL026936		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
MURLIDHAR	REDDY	A	NA			AMARAVAI POST MOLIDAKAL MANDAL GAD	INDIA	TELANGANA	WANAPARTHY	509132	PAPL026939		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
NARSHIMHAIAH	KAMBAM		NA			H NO 1-5-1074 MARUTHI NAGAR KOTHAPET	INDIA	TELANGANA	HYDERABAD	500060	PAPL026942		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
HARI	KISHAN	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOC	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026948		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GOPI	KRISHNA	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOC	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026949		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
YELLUR	VENKATESH		NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026952		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
YELLUR	ASHOK	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026953		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
NEELAM	SURESH		NA			H NO 1-112/A PRAHHAT NAGAR CHAITANYA	INDIA	TELANGANA	HYDERABAD	500060	PAPL026956		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SRINIVASA	JULURU		NA			S/O J PARVATALU VANGOOR KALWAKURTHY	INDIA	TELANGANA	WANAPARTHY	509349	PAPL026958		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAKA	BALA	NARAYANA	NA			POST KOTHA KOTA DIST MAHABUB NAGAR	INDIA	TELANGANA	WANAPARTHY	509381	PAPL026960		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
C	CHANDRA	KANTAJAIN	NA			A/313/50 DHURMAVAT NIVAS KAMALA NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026978		Amount for unpaid and uncl	90.00	16-MAR-2029					CSUNITHAJAIN		No	No	FY-5
ASWARTHA	REDDY	VARIMADUGU	NA			GUMMALLAKUNTA VIA BATHALAPALLI MAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515061	PAPL026984		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KURIUDI	NAGESH		NA			C/O BALAJI CLOTH STORES MAIN BAZZAR S	INDIA	ANDHRA PRADESH	ANANTHAPUR	515122	PAPL026985		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
G	UJJINAIAH		NA			H NO 26-4-1203 RPGT COLONY HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027002		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
BADARI	NATH	KS	NA			SRI BALAJI TRADERS 6/9 MAIN BAZAR MAD	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027015		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
USHA	RANI	SURE	NA			NO 2 6TH CROSS ANNAPOORNESWARI LAYO	INDIA	KARNATAKA	BANGALORE	560036	PAPL027046		Amount for unpaid and uncl	90.00	16-MAR-2029	ABKPR3925L			SURESATYANARAYANA			No	No	FY-5
BHADRAVATI	R		NA			4-134B KOTIREDDY STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027053		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
VENKATRAYULU	SANDA		NA			18-435 BKM STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027066		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SAMANATHAKAM	AKULA		NA			NO.4/524STAIRS ARAVINDA NAGAR BAPUJI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027072		Amount for unpaid and uncl	45.00	16-MAR-2029	ajbpa3947n				VENKATAJAGANNADHAMAKULA		No	No	FY-5
DASARADHA	RAMI	REDDYVENNAPU	NA			PATHA CUDDAPAH POST & VILLAGE NGO CC	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027085		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
BALAJI	NATAKALA		NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027096		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
CHENNAKESAVA	PRASAD	BALLANI	NA			9/28 NANDAYAL ROAD MYDUKURU CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516172	PAPL027103		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
REDDY	GNANAMBA	BURADAGUNTA	NA			TEACHER 14/16 SASTRY NAGAR BADVEL CU	INDIA	ANDHRA PRADESH	RAJAMPET	516227	PAPL027111		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUJATHA	MARTHALA		NA			W/O M PREMA SUDHAKAR REDDY 2-855-39	INDIA	ANDHRA PRADESH	RAJAMPET	516289	PAPL027114		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
M	V	SIVAPRASAD	NA			3/94 MAIN BAZAR KAMALAPURAM PO CUD	INDIA	ANDHRA PRADESH	RAJAMPET	516289	PAPL027116		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KOMMA	SAMBASIVA	REDDY	NA			J L IN HISTORY S G S JR COLLEGE PRODDATU	INDIA	ANDHRA PRADESH	PRODDATUR	516301	PAPL027118		Amount for unpaid and uncl	90.00	16-MAR-2029					KOMMAVENKATARAMANAMMA		No	No	FY-5
PRAKASHRAO	J	R	NA			CHANDRA COFFEE WORKS SIVALAYAM CENT	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027127		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RAVINDRA	REDDY	BYREDDY	NA			BALAJI RESIDENCIAL HIGH SCHOOL JAMMAL	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027141		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MUNA	SWAMY	DHANAPALNAIDI	NA			NO 1-622 PERUMAL KOIL ST KATTAMANCHI	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027144		Amount for unpaid and uncl	90.00	16-MAR-2029					VIJAYAKUMARDHANAPALNAIDU		No	No	FY-5
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-MAR-2029					NIRMALAB		No	No	FY-5
M	VANITHA		NA			17-7 MARAMMA TEMPLE STREET PALAMAN	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027168		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					NAGARAJESWARIAVVARI		No	No	FY-5
P	GANCHAND	JAIN	NA			278 NEW STREET TIRUPATHI DIST CHITTOO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027177		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
N	MANJULATHA		NA			149 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027183		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
P	NARENDRA	KUMAR	NA			762 A GIRIPURAM TIRUPATI DIST CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027187		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MUNEENDRA	BABU	PAVULURI	NA			198 MANCHALA ST TIRUPATI AP	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027192		Amount for unpaid and uncl	90.00	16-MAR-2029					VENKATARAMANAREDDYKANDUL		No	No	FY-5
P	NARENDRA	KUMAR	NA			149 PATNOOL STREET SRINAGAR COLONY TI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027197		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MURALI	MANOHAR	PRASADR	NA			9-72 AMARAVATHI NAGAR TIRUPATI WEST	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PAPL027201		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SULOCHANA	P		NA			PADMAVATHI NURSING SCHOOL S N PURAM	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PAPL027212		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
K	E	PRABHAKAR	NA			43-118 N R PETA KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004	PAPL027236		Amount for unpaid and uncl	1350.00	16-MAR-2029							No	No	FY-5
SIVARAJ	SINGH	KASABA	NA			1-156 BHARPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027259		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
N	SRI	KRISHNAREDDY	NA			SARADANIKETAN 25/474 HAVANNAPET ADC	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027262		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
ERANNA	KADAVALLI		NA			D NO 13/189 FLOWER BAZAR ADONI DT KU	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027265		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
J	P	RAVISHANKAR	NA			CHARTERED ACCOUNTANT NO 18/144 PRAB	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027266		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RAVI	MAGHAM		NA			1-188 A GANDHI CHOWK NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027275		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
PULLAIAH	NAGHAN		NA			C/O MADHAV INDUSTRIES HNO 288/30 BOG	INDIA	ANDHRA PRADESH	NANDYAL	518503	PAPL027276		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SIVA	DURGA	NAGESWARARA	NA			C/O VIJAYA STEEL CORPORATION 12-13-12 P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027293		Amount for unpaid and uncl	900.00	16-MAR-2029							No	No	FY-5
ASHOK	KUMAR		NA			D NO 11-40-56 PULIPATIVARI STREET P B NC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027299		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RATILAL			NA			D NO 11-40-56 PULIPATIVARI STREET P B NC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027300		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VENKATANAGAV	SWAMY	A	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027301		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
INDIRA	AKULA		NA			BABA MEDICAL DISTRIBUTORS 11-43-3 YEND	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027309		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VERA	VENKATA	SIVARAMG	NA			JAGAPATHI SILKS 123 C VASTRALATHA VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027332		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KATAKAM	S	NARAYANA	NA			STATE BANK OF INDIA REGION IV ZONAL OF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027336		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUBRAMANYAM	MUTYALA		NA			11-52-19 GUDIVADAVARI STREET VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027339		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SRINIVASA	RAO	M	NA			ARUNA AGENCIES 11-31-66 PARK ROAD VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027343		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
MANTHENA	VENKATA	PATHIRAJU	NA			D NO 29-14-54 PRAKASAM ROAD SURYARA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027359		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANTHENA	LAKSHMI		NA			D NO 29-14-54 PRAKASAM ROAD SURYARA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027360		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VENKATA	SURYA	PRAKASHMURIKI	NA			THE VYSYA BANK LIMITED ALIBAIG STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027366		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
B	AMARNATH		NA			KAMADHENU SILKS ALIBAIG STREET GOVER	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027367		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AHALYA	B		NA			KAMADHENU SILKS ALIBAIG STREET GOVER	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027368		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHENDRA	PERAKAM		NA			PERAKAM BUILDING SEETHA RAMA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027369		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
BALAJI	KUMAR	V	NA			BANK OF BARODA MUSEUM ROAD VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027376		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
NALAMALA	GRUHA	LAKSHMI	NA			STATE BANK OF INDIA GOVERNORPET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027381		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
LAKSHMI	SAI	GEETHAMURIKIP	NA			W/O MURIKIPUDI VENKATA SURYAPRAKASH	INDIA	TELANGANA	HYDERABAD	500003	PAPL027400		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRASADA	RAO	VVS	NA			SRI SAI SUVARCHALA SANTAN RAMALINGES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027401		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VENKATA	SUBRAHMANYAM	AMARA	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027418		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
YALAMANCHELI	RAJESWARI		NA			BHARATI NAGAR 3RD CROSS ROAD AUTONA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027437		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
YALAMANCHELI	PRABHAT		NA			54/14/8-64 BHARATI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027441		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VENKATA	SRIVALLI	KUPPA	NA			H NO 45 S B COLONY NO 1 VENKATESWARP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027462		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					UMADEVIMANNE		No	No	FY-5
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	45.00	16-MAR-2029							No	No	FY-5
SIVA	PRASAD	DHANEKULA	NA			D NO 40-25-38 MOSQUE STREET, PATAMAT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027473		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
KUSUMA	KUMARI	BYSANI	NA			C/O B RAJA SEKHAR THE VYSYA BANK LTD S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027487		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
JAGADEESWARA	RAO	K	NA			H NO 23-12-25 ABBURI VARI STREET S N PU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027488		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
K	VIJAYA	RAMARAJU	NA			4TH LINE SRINAGAR VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027491		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NAGA	SUNDARA	RAOGURRAM	NA			23-7-16 GIRI STREET SATYANARYANA PURA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027493		Amount for unpaid and uncl	90.00	16-MAR-2029					CHANDRASEKARARAOSIKHAKOLI		No	No	FY-5
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-MAR-2029							No	No	FY-5
VENKATESWARA	RAO	K	KONDAIAH			11-RAMS APARTMENTS PATAMATA LANKA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PAPL027508		Amount for unpaid and uncl	135.00	16-MAR-2029							No	No	FY-5
CHINNI	VARADARAJAN		NA			D NO 16-2-30A POORNANDAMPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	PAPL027511		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
K	D	LAKSHMI	NA			5-267-2 NEAR S B I AVANIGADDA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PAPL027534		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5

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MEHER	NATH	CHUNDURI	NA			S/O NAGESWAR RAO CHALLAPALLI KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PAPL027537		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
LAKSHMI	SRINIVASA	MURTHYKOTA	NA			S/O NARASIMHA RAMAIAH BRAHMIN STREE	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PAPL027545		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SIVA	SANKARA	REDDYBONTHU	NA			NUNNA PO VIJAYAWADA RURAL KRISHNA D	INDIA	ANDHRA PRADESH	NUZVID	521212	PAPL027548		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
D	BRAHMANANDA	RAO	NA			CONTRACTOR KONDAPALLI INDIAN OVERSE/	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027550		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
D	BRAHMANANDA	RAO	NA			CONTRACTOR 39 NEPEANSEA ROAD KOND/	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027551		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SESHAGIRI	RAO	MATURI	NA			10/29 GOURI SHENKAR PURAM GUDIWAD K	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027554		Amount for unpaid and uncl	90.00	16-MAR-2029					VENKATALAKSHMIMATURI		No	No	FY-5
VENKATA	LAKSHMI	MATURI	NA			10/29 GOURI SHENKAR PURAM GUDIVADA I	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027555		Amount for unpaid and uncl	90.00	16-MAR-2029					SESHAGIRIRAOMATURI		No	No	FY-5
U	CHANDRIKA		MARUTHI	PRASAD	U	8/326-A 5TH LANE RAJENDRA NAGAR GUDIV	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027562		Amount for unpaid and uncl	990.00	16-MAR-2029	AARPU2551K			UPPALAPATIVISV	UMARUTHIPRASAD		No	No	FY-5
CHINNA	HANUMANTHA	RAOC	NA			VIJAYALAKSHMI SHOW ROOM KAI KALURU (	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PAPL027568		Amount for unpaid and uncl	90.00	16-MAR-2029					PADMAVATHICH		No	No	FY-5
KANAKA	PADMA	JATAPROLU	NA			C/O JK SARMA INDIAN BANK PB NO 1 GUNT	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027572		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					KRISHNAMURTHYVISSAMSETTY		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SAMBA	SIVA	RAOMATTUPALL	NA			C/O SRI SWAMY DHALL AND FLOUR MILL OP	INDIA	ANDHRA PRADESH	GUNTUR	522005	PAPL027627		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
MALAPUDHI	KARUNA	NIDHI	NA			CHANDRA STUDENTS MESS KORETI PADU M	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027638		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SARADA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NA(	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027641		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MRUDULA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NA(	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027642		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VENKATESWARLI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NA(	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027643		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GOUTHAMI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NA(	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027644		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUDHIR	BABU	RAVIPATI	NA			S/O SEETHARAMAIAH NEAR OLD PANCHAYA	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027666		Amount for unpaid and uncl	90.00	16-MAR-2029					CHANDRAVANIRAVIPATI		No	No	FY-5
HARI	BABU	NANNAPANE	NA			COLLEGE ROAD NIDIBROLU GUNTUR DIST A	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027669		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
CHITTARANJAN	DEVABHAKTUNI		NA			V R MEDICALS 2-31-2 KAVIRAJA ROAD GAND	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027686		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
GUMMADI	SITARAMAIAH		NA			NANNAPANENI VARI STREET ITHANAGAR TE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027687		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SRINIVASA	REDDY	TAMMA	NA			STATE BANK OF INDIA CHEBROLE BRANCH [	INDIA	ANDHRA PRADESH	TENALI	522212	PAPL027695		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KOGANTI	SAMBA	SIVARAO	NA			QR NO D-13 SANGAM DAIRY VADLAMUDI P(	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027696		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SANKARA	RAO	MUKKAMALA	NA			S/O JANARDHANA RAO VEMURU POST GUN	INDIA	ANDHRA PRADESH	TENALI	522261	PAPL027701		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VIJAYA	KUMAR	JAVVAD	NA			OLD COURT STREET MANGALAGIRI GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027708		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MOVVA	RAMA	DEVI	NA			RAMBHOTLAPALEM GUNTUR DIST A P	INDIA	ANDHRA PRADESH	REPALLE	522309	PAPL027718		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
JHANSI	LAXMI	TAMMA	NA			W/O SREENIVASA REDDY TAMMA MODUKU	INDIA	ANDHRA PRADESH	REPALLE	522318	PAPL027720		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
USHA	RANI	DEVINENI	NA			W/O D K CHANDRA BABU CHILUVURU PO DI	INDIA	ANDHRA PRADESH	REPALLE	522330	PAPL027722		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VENKATA	PUNNA	RAOSURE	NA			MAIN ROAD ATCHAM PET GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027729		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ANURADHA	YADLA		NA			PADAKAKANI PO MANDALAM GUNTUR DT A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509	PAPL027742		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMAKOTESWAI	RAO	VUTUKURU	NA			D NO 7-9-61 KAKUMANU BAZAAR NARASAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PAPL027751		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
CHANDRA	SEKHARA	RAOPAMIDI	NA			C/O MALLIKHARJUNA RAO YALLAMANDA PC	INDIA	ANDHRA PRADESH	NARASARAOPET	522602	PAPL027757		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMALINGESWA	RAO	IMMADI	NA			ADIGOPPALLA PO DURGI MANDAL GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522612	PAPL027759		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VENKATA	SUDHAKARA	RAOKOTTURI	NA			BHASKARUNI VARI STREET SINGARAYA KON	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027790		Amount for unpaid and uncl	135.00	16-MAR-2029							No	No	FY-5
LAKSHMI	KOUSALYA	DEVIJALADI	NA			W/O JALADI SEETARAMAIAH ANDHRA BANK	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027797		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
VENKATA	RAMESH	MADDALI	NA			SRI AYYAPPA SHOW ROOM KANDUKUR PRAI	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027801		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BOGGAVARAPU	VENKATA	SATYANARAYAN/	NA			BV SATYANARAYANA GRON MERCHANT PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027807		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
LALITHA	GATTUPALLI		NA			SRINIVASA NURSING HOME KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027812		Amount for unpaid and uncl	90.00	16-MAR-2029					VASANTHAPINNAMRAJU		No	No	FY-5
RAMANUJAM	VALIVETI		NA			SALT BUSINESS CHINNAGANJAM POST PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523135	PAPL027821		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RADHA	KRISHNA	CHINTALAPUDI	NA			NEAR PERALA MARKET PERALA	INDIA	ANDHRA PRADESH	CHIRALA	523157	PAPL027845		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
K	G	MOHANRAO	NA			S/O SEEKARAMAIAH C/O GENUINE ELECTRI(	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027857		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SREENIVASULU	ANNAVARAPU		NA			C/O SREE SAIBABA MEDICALS KANIGIRI PRAI	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027860		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VENKATA	REDDY	KAKUNURI	NA			DEV OFFICER LIC OF INDIA GUDDALUR PRAK	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027880		Amount for unpaid and uncl	90.00	16-MAR-2029	afupk0464r						No	No	FY-5
VENKATA	NARAYANA	MIRIYALA	NA			GIDDALUR GARREWARI STREET PRAKASAM		INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027883		Amount for unpaid and uncl	180.00	16-MAR-2029					HARIBABUMIRIYALA		No	No	FY-5
S	CH	PEERAIAH	CHINNAIAH			SURE SILK PALACE COLLEGE ROAD GIDDALU	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027884		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SURE	CHINNA	PEERAIAH	CHINNAHA			SURE SILK PALACE COLLEGE ROAD PRAKASA	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027885		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
JAYALAKSHMI	SREERAM		NA			16/267 NAGULAMITTA ROAD NELLORE PO	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027910		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VENKATA	KASI	RAOMENTA	NA			S/O MENTA SUBBARAYUDU 13-1-303, MUN(	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027911		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VENKATESWARLI	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-MAR-2029							No	No	FY-5
SREENIVASA	RAO	MANNAM	NA			W3-1039-3 VEMGAMAMBAD ST SETTYGUNT	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027924		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CH	SESHAGIRI	RAO	NA			5/218 ARUNA CHALAM ST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027925		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SRINVASA	RAO	CHINNI	NA			MANASA HALL BACK SIDE D NO 9 27 7G KAV	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027939		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NEMALIDINNE	LALITHARANI		NA			NORTH 1ST LINE JANATHAPET KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027940		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
MANJU	NEMBHWANI		NA			26 24 27 POTHINA BLDG VELEMPETA VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027949		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MANGASRI	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027966		Amount for unpaid and uncl	180.00	16-MAR-2029					SUDHAKARBALIREDDY		No	No	FY-5
SUDHAKAR	BALIREDDY		NA			PLOT N-2 NO-301 GEETANJALI APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027967		Amount for unpaid and uncl	180.00	16-MAR-2029					MANGARRIBALIREDDY		No	No	FY-5
PARVATHI	EMANDI		NA			NO:43-20-4,TSN COLONY,VR NAGAR DONDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL027968		Amount for unpaid and uncl	90.00	16-MAR-2029					PADMAVATHIEMANDIAPPALARAJU		No	No	FY-5
SURYANARAYAN.	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027969		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUDHAKAR	BALI	REDDY	NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027970		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SWATANTRA	DEVINENI		NA			83 DASAPALLA HILLS VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027984		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SHRINIVAS	SAI	PRASADDEVINEN	NA			83 DASAPALLA HILLS VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027985		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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	45.00	16-MAR-2029					VENKATAKRISHNAMRAJUKKAKARL		No	No	FY-5
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	45.00	16-MAR-2029					SATYANARAYANARAJUKVVASUDEV		No	No	FY-5
MOVVA	LALITHA		NA			4 PUNARVASU APARTMENT PANDURANGAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027993		Amount for unpaid and uncl	180.00	16-MAR-2029					MOVVAASOKACHAKRAVARTY		No	No	FY-5
RAJA	GOPALA	RAOSUNUAVALL'	NA			10-1-39 TRAVELLERS BUNGALOW ROAD VIS/	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027994		Amount for unpaid and uncl	270.00	16-MAR-2029					SNLPARVATHIMANI		No	No	FY-5
SUMITRA	DEVI	CHAUDHARI	NA			32-5-12 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027998		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAVI	SANGA	MAHESWARARA(	NA			TYPIST DISTRICT INDUSTRIES CENTRE INDL E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PAPL028005		Amount for unpaid and uncl	90.00	16-MAR-2029					VENKATESWARARAOGONNABATHI		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029	AGGPD0676H						No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029	AGGPD0676H						No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
NANDIGAM	SAKUNTALA		NA			A-1 SHEELA NAGAR VISAKHAPATNAM A P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028035		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURESH	TALATAM		NA			MAHALAKSHMI APARTMENTS 54-16-5 SEETI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028040		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANTHAMMA	MEDIKONDA		NA			C/O VENKATASWARA RAO M 50-25-20 TPT (	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028045		Amount for unpaid and uncl	90.00	16-MAR-2029					VENEDTESWARARAOMADIKONDA		No	No	FY-5
LAKSHMI	NARAYANA	VOLETI	NA			53-34-7 SHIRDHISAI NILAYAM VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028047		Amount for unpaid and uncl	90.00	16-MAR-2029					SUBBARATNAMVOLETI		No	No	FY-5
RAMBABU	GUMMADI		NA			CENTRAL WAREHOUSE NAVAL BASE POST VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028052		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					SKPATCHUTAMP		No	No	FY-5
SATYAVARAPU	SRINIVAS		NA			FF2 MAURYA APTS RAJENDRA NAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028066		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RANGA	RAJU	MADAPALLI	NA			152 SECTOR 3 DHARMASAKTHI NAGAR MUI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028086		Amount for unpaid and uncl	180.00	16-MAR-2029					RAJYAMMADAPALLI		No	No	FY-5
M	RAJYAM		NA			152 SECTOR 3 DHARMASAKTHI NAGAR M V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028093		Amount for unpaid and uncl	135.00	16-MAR-2029							No	No	FY-5
RAMA	KRISHNA	VARMAGANAPAT	NA			C/O D SEETA RAMA RAJU D NO 38-40-33 MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028094		Amount for unpaid and uncl	90.00	16-MAR-2029					PADMAGANAPATHIRAJU		No	No	FY-5
PADMA	GANAPATHIRAJU		NA			C/O D SEETA RAMA RAJU D NO 38-40-33 MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028095		Amount for unpaid and uncl	90.00	16-MAR-2029					RAMAKRISHNAVARMAGANAPATHI		No	No	FY-5
ASHOK	MIRPURI		NA			30-7-22A DABAGARDENS VISAKHAPATNAM ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028102		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
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	180.00	16-MAR-2029					VENKATACHANDRASEKHARA		No	No	FY-5
SIVA	NAGENDRA	PARASADNALLA	NA			32 DASAPALLA HILLS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL028121		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SREERAMACHAN	REDDY	VELAGALA	NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028132		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VENKATA	SOMA	SEKHARALAVELLI	NA			132 MANGALAGIRI SHOPPING NEW GAJUW/	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028140		Amount for unpaid and uncl	90.00	16-MAR-2029					MALATHIALAVELLI		No	No	FY-5
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-MAR-2029							No	No	FY-5
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	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					VENKATARAOCHOLLANGI		No	No	FY-5
MURALIDHAR	RAO	KORUKONDA	NA			ENGINEERS & CONTRACTORS 48-B DAYAL N/	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PAPL028175		Amount for unpaid and uncl	180.00	16-MAR-2029					RAMAMURALIKORUKONDA		No	No	FY-5
VENKATASAI	GOPAL	RAOGUNDA	NA			D NO 7-10-2 NISTALA VARI STREET ANAKAP/	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PAPL028179		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
APPALANAIDU	RUTTALA		NA			NEAR POLICE STATION 3RD WARD NARSIPAT	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN/	531116	PAPL028194		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5

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VENKATA	RAO	POOSARLA	NA			FLAT NO:104, 49-24-11 MADHURA NAGAR A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028208		Amount for unpaid and uncl	90.00	16-MAR-2029					SOBHARANITANKALA		No	No	FY-5
THAVITAYYAACH	BHOGI		NA			CHINABARATAM STREET ARAKUVALLEY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028223		Amount for unpaid and uncl	90.00	16-MAR-2029					ANNAJIRAOVARANASI		No	No	FY-5
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-MAR-2029							No	No	FY-5
RAMA	RAO	SIVVAM	NA			KRALETIVARI ST BELAGAM PARVATIPURAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028240		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMAKRISHNA	VARANASI		NA			S/O SURYANARAYANA KIRANA MERCHANT N	INDIA	ANDHRA PRADESH	BOBBILLI	532573	PAPL028247		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
NAGABHUSHANA	RAO	KYG	NA			SYNDICATE BANK RAJAJI ST KAKINADA KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028261		Amount for unpaid and uncl	180.00	16-MAR-2029					RADHAKANDULA		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					KRISHNAREDDYDWARAMPUDI		No	No	FY-5
APPA	RAO	CHODAY	NA			52-6-27 VISHNALAYAM STREET JAGANNAIK	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028277		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VENKATA	ATCHUTARAMA	RAJUSRIVASTAVA	NA			65-9-1/1A G P T ROAD MEHAR NAGAR KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028279		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VENKATESWARA	RAO	CHODISETTY	NA			RAJYA LAKSHMI MEDICAL STORES BHANUGU	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028285		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
MADHU	SUDHAN	RAOATMAKURI	NA			7-23-9 KUMARI TALKIES RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533102	PAPL028327		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SAKUNTALA	GADEPALLI		NA			D/60-7-24 PEIT COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028347		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PARIMALA	NYAPATHY		NA			26-5-4 J K PURAM RAJAHMUNDRY AP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028348		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
LAKSHMI	POAVATHI	SEEMAKURTHI	NA			40-5-12 MANGALAVARAPU PETA KAADIMCH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533131	PAPL028350		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
KUMARAVIJAYA	VENKATA	RAMARAJUPENM	NA			VIDYA CHANDRA NURSING HOME K AGRAHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028353		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VIJAYALAXMI	PENMETCHA		NA			W/O P S RAJU VIJAYA CHANDRA NURSING H	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028354		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SUBRAMANYAM	RAJU	PENMETCHA	NA			VIJAYA CHANDRA NURSING HOME K AGRAH	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028355		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
T	R	PANDURANGA	NA			3RD CROSS TANK MOHALLA SHIMOGA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028358		Amount for unpaid and uncl	270.00	16-MAR-2029					TPKOUSALYA		No	No	FY-5
NULU	RAVISANKAR		NA			C/O SHARE VIEW MAIN ROAD AMALAPURAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028359		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SATYA	SAI	VEERAVANKATAS	NA			S/O SUBBA RAO I POLAVARAM A P	INDIA	ANDHRA PRADESH	AMALAPURAM	533220	PAPL028362		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VEERRAJU	CHINTA		NA			NEAR VEERABHADRASWAMY TEMPLE BAND	INDIA	ANDHRA PRADESH	AMALAPURAM	533221	PAPL028364		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURYANARAYAN	CHANDAKANNA		NA			ADIVARAPU PETA RAMACHANDRA PURAM D	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533262	PAPL028374		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
CHANDRA	SEKHARA	RAOVAGU	NA			S/O SOMARAJU VAGU YELESWARAM E G DI	INDIA	ANDHRA PRADESH	SAMALKOT	533429	PAPL028386		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
RAMAKRISHNA	RAO	PENDYALA	NA			PLOT NO 8 STAR HOMES MADHURA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028392		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VANGA	UDAYABHASKAR	RAO	NA			UPPANGALA (VIA) YANAM TALLARE VER MA	INDIA	ANDHRA PRADESH	SAMALKOT	533464	PAPL028397		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAVI	KUMAR	KAVVRI	NA			PLOT NO 126 PACE 2 BLOCK-B KAVURI HILLS	INDIA	TELANGANA	HYDERABAD	500033	PAPL028404		Amount for unpaid and uncl	90.00	16-MAR-2029					SUDHARANIKAVURI		No	No	FY-5
SUDHA	RANI	KAVURI	NA			W/O K RAVIKUMAR PLOT NO 126 PACE 2 BL	INDIA	TELANGANA	HYDERABAD	500033	PAPL028405		Amount for unpaid and uncl	90.00	16-MAR-2029					RAVIKUMARIKAVURI		No	No	FY-5
NEELIMA	JALLIPALLI		J	SURESH	BABU	C/O J SUBRAHMANYAM CONTRACTOR 24B-1	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028407		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NAGESWARA	RAO	ATYAM	NA			MAIN ROAD TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534102	PAPL028411		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SASIDHAR	BANGARU		NA			VENUS COMMERCIAL ENTERPRISES PALAKO	INDIA	ANDHRA PRADESH	ELURU	534200	PAPL028421		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SUJATHA	SUNKARA		NA			C/O SUNKARA KRISHNA SUNKARA PADDYYA	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028430		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SESHA	CHALA	CHARYULUMADU	NA			13-7-16 GUNTURU VARI THOTA 6TH LINE GU	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL028446		Amount for unpaid and uncl	45.00	16-MAR-2029	AIUPM7255K				VIJAYALAXMIMADUPU		No	No	FY-5
JAY	RAM	RAJUVEGIRAJU	NA			27-8-21/1 SREERAMPURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028472		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
V	V	SVPRASAD	NA			HYMASREE ENTERPRISES NO 37 MUNCIPAL S	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028478		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMA	LAKSHMI	NARAYANARAOG	NA			SREE GAMINI KNITING WORKS GAMIN COM	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028479		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SATYAVATHI	VATSAVAYI		NA			W/O V V RAJU TOWN HALL STREET TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028481		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MURALI	KRISHNA	DUVVAPU	NA			S/O D SURYANARAYANA 35-17/7 VASABA HU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028489		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SARAT	BABU	BOPPANA	NA			POULTRY CONSULTANT VELPUR RD TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028493		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VENKATA	SATYANARAYANA	MUKKAMALA	NA			UNIKILI ARAVALLI W G DIST	INDIA	ANDHRA PRADESH	ELURU	534230	PAPL028502		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PULLAIAH	SIMHADRI		NA			STATE BANK OF HYDERABAD PALKOL WEST (	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028508		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MOHD	AHMED	SARIFF	NA			12-7-18 PATTAN STREET OLD BAZAR NARSAI	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028515		Amount for unpaid and uncl	270.00	16-MAR-2029					NOORUNNISABEGUM		No	No	FY-5
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-MAR-2029							No	No	FY-5
TRIMURTHY	RAJU	PENMETCHA	NA			NADIPUDI PO VIA SIDDHANATAM W G DIST	INDIA	ANDHRA PRADESH	ELURU	534326	PAPL028521		Amount for unpaid and uncl	180.00	16-MAR-2029					VIJHAYALAKSHMIPENMETCHA		No	No	FY-5
SARVA	VIJAYA	LAKSHMIPASUM.	NA			W/O RAMARAO PODURU W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534327	PAPL028522		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
PRABHAKARA	RAO	GADEY	NA			KAVITAM W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534338	PAPL028525		Amount for unpaid and uncl	90.00	16-MAR-2029					RAJAKUMARIGADEY		No	No	FY-5
RAMADEVI	KARUMANCHI		NA			MALLAVARAM POST CHAGALLU MANDAL W	INDIA	ANDHRA PRADESH	ELURU	534342	PAPL028530		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KONDA	RUPAVATHI		NA			GUNDUGOLANU WG DIST AP	INDIA	ANDHRA PRADESH	ELURU	534427	PAPL028536		Amount for unpaid and uncl	135.00	16-MAR-2029							No	No	FY-5
AFZAL	AHMED		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028542		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	R	MURALIDHAR	NA			KARNATAKA BANK LTD 204/C 6TH MAIN 27T	INDIA	KARNATAKA	BANGALORE	560001	PAPL028565		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
T	L	VISWESWARA	NA			NO 106 JUMMA MASJID ROAD BEHIND SBM	INDIA	KARNATAKA	BANGALORE	560002	PAPL028585		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
S	JAYANTILAL	JAIN	NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028595		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KAMALADEVI			NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028596		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VANECHAND			NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028597		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MOHANI	BAI		NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028598		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANOJ	S		NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028626		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
K	SHANTILAL	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028627		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028628		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
P	MEERA	PRADEEP	NA			PAMADI MANSION 68/1 AVENUE ROAD BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028645		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIMAL	KUMAR		NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028646		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KALA	V	JAIN	NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028647		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
NARENDRA	KUMAR		NA			NO 4 EXPORTHOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028649		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHOK	KUMAR		NA			NO 4 EXPORTHOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028650		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
N	RAVI		NA			NO 33 JAYALAKSHMI COMPLEX NO 10 APPA.	INDIA	KARNATAKA	BANGALORE	560002	PAPL028653		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
H	P	MALPANI	NA			NO 30 JUMMA MASJID ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028671		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURAI	DEVI		NA			SURESH & CO 119 II FLOOR KEERTI PLAZA NA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028700		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
AMIT	KUMAR		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028703		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
LATA	KUMARI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028704		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
KHIMYA	BAI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028705		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SHANTABAI	S		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028741		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SURESH	CHAND		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028742		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
PRAMILA	H	JAIN	NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028743		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
M	HUKMICHAND	JAIN	NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028744		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
KUMARI	SANTOSH		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028745		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SURAJ	DEVI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028746		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SUMAN	DEVI		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028760		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
FULPURI			NA			GEETEX PARAS MARKET C T STREET CROSS I	INDIA	KARNATAKA	BANGALORE	560002	PAPL028762		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
PRAVEEN	KUMAR		NA			#40, MM LANE NEAR RAJATHA HOTEL NAGR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028773		Amount for unpaid and uncl	45.00	16-MAR-2029	ADMPK2429E			RANJAN			No	No	FY-5
KUNDAN	MAL		NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028774		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SHARMILA			NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028775		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
K	PURUSHOTHAMA		NA			304 SITA NIVAS APTS VMAIN MALLESWARAI	INDIA	KARNATAKA	BANGALORE	560003	PAPL028848		Amount for unpaid and uncl	45.00	16-MAR-2029	ABUPP5220C						No	No	FY-5
B	V	HANUMANTHAG	NA			NO 421 4TH CROSS MALLESWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028865		Amount for unpaid and uncl	45.00	16-MAR-2029					GEETHAHGOWDU		No	No	FY-5
LEELAVATHI	V	BHAT	NA			99 SRI GANESH GOVINDAPPA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028868		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DILIP	SINGH		NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028870		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MITHLESHWAR			NA			11-4-762 and 763 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028871		Amount for unpaid and uncl	90.00	16-MAR-2029	abspt3219m						No	No	FY-5
PRABHAWATHI			NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028872		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KALAKUNTLA	INDIRA		NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028880		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KALAKUNTLA	SRINIVASA	RAO	NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028881		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
R	ANIL	KUMAR	NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028883		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MEENA	KUMARI		NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028884		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
LAKSHMI	ESWARAN		NA			85 6TH A MAIN TATA SILK FARM BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028894		Amount for unpaid and uncl	90.00	16-MAR-2029					MDESWARAN		No	No	FY-5
H	R	SAVITHRAMMA	NA			C/O MS RAMESH 26/01 SREE VANI RATNA V	INDIA	KARNATAKA	BANGALORE	560004	PAPL028904		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
G	ESWARAPPA		NA			C/O MS RAMESH 26/01 SREE VANI RATNA V	INDIA	KARNATAKA	BANGALORE	560004	PAPL028905		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANURADHA	ARUNKUMAR		NA			19 UPSTAIRS MALLIKARJUNA TEMPLE ST BAS	INDIA	KARNATAKA	BANGALORE	560004	PAPL028916		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	RAVICHANDAR		NA			NO 11TH SHANKAR NIVAS RATNA VILASA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028917		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
NARAPPA	SRINIVASAIAH		NA			LIBRARIAN V V PURA COLLEGE OF ARTS AND	INDIA	KARNATAKA	BANGALORE	560004	PAPL028920		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5

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K	ALAGESAN		NA			CENTRAL IED ITI LTD DOORAVANI NAGAR B	INDIA	KARNATAKA	BANGALORE	560004	PAPL028926		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
P	M	SHIVAPRASAD	NA			NO 26 NEW 36 I MAIN ROAD SAKAMMA GA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028955		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
C	A	VIJAYALAKSHMI	NA			302 ADARSHA MANAR SHANKARA MATTA R	INDIA	KARNATAKA	BANGALORE	560004	PAPL028957		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
AMJED	ALI		NA			C/O OZAN RUBBERS 28-92/4 ARABIC COLLEC	INDIA	KARNATAKA	BANGALORE	560045	PAPL028963		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BHARATHI			NA			9 MOUNA GURU MUTT ROD COX TOWN BA	INDIA	KARNATAKA	BANGALORE	560005	PAPL028975		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MOHAMMED	IQBAL		NA			NO -21 MAIGANDADEVI MUDALIAR ROAD M	INDIA	KARNATAKA	BANGALORE	560005	PAPL028981		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAVI	ALAMPONDI	NAGARAJA	NA			133 PROMENADE ROAD 16/22 LALBAGH FOR	INDIA	KARNATAKA	BANGALORE	560005	PAPL028983		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
N	T	RADHA	NA			NO 26 BRATRUKRUPA SUDDAGANTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL028998		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
S	SHANTILAL	SHARMA	NA			NO 57 CAR STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029007		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SUNIL	SANKHLA	JAIN	NA			VIJAYA AGENCIES 115 CHINMAYA MISSON H	INDIA	KARNATAKA	BANGALORE	560008	PAPL029010		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
LEELA	CHANDRA	SETTY	NA			BEHIND BANASWADI POLICE STATION ARVI	INDIA	KARNATAKA	BANGALORE	560008	PAPL029013		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
L	UGAM	CHAND	NA			23 G STREET MAIN ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029020		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
D	P	LAKSHMI	NA			7/1 SHREE GANDHA MIDDLE SCHOOL ROAD	INDIA	KARNATAKA	BANGALORE	560009	PAPL029027		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
K	N	ANANTHAKRISHN	NA			SRI VINAYAKA ENTERPRISES NO 5 KRISHNA	INDIA	KARNATAKA	BANGALORE	560009	PAPL029048		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
U	G	PRASANNA	NA			SARITH LOTTERY NO 5 KRISHNA PLAZA KG C	INDIA	KARNATAKA	BANGALORE	560009	PAPL029049		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
VEDAVYASA	T	A	NA			JAICO BOOK HOUSE 14/1ST MAIN 6TH CROS	INDIA	KARNATAKA	BANGALORE	560009	PAPL029051		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
M	V	RADHAKRISHNA	NA			LAKSHMIVILAS BANK LTD 19-B H G ROAD G	INDIA	KARNATAKA	BANGALORE	560009	PAPL029054		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
A	INDIRANI		NA			588 V BLOCK 63RD CROSS RAJAJINAGAR B	INDIA	KARNATAKA	BANGALORE	560009	PAPL029058		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
M	P	ETHIRAJ	NA			15 2ND MAIN SCHOOL ROAD 4TH CROSS SH	INDIA	KARNATAKA	BANGALORE	560010	PAPL029063		Amount for unpaid and uncl	90.00	16-MAR-2029				MPIYYAPPA		No	No	FY-5
JAYALAKSHMI	VASUDEVAN		NA			806 RAJAJINAGAR II STAGE IV MAIN A BLOC	INDIA	KARNATAKA	BANGALORE	560010	PAPL029065		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
D	RANGA		NA			8/51 12TH CROSS GUBBANNA INDL LAYOUT	INDIA	KARNATAKA	BANGALORE	560010	PAPL029066		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
K	RAMA	KRISHNA	NA			NO 20 KOUSHIKA II MAIN II A CROSS SHIVA T	INDIA	KARNATAKA	BANGALORE	560010	PAPL029069		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
LATA	BAFNA		NA			50-56 1ST FLOOR MEMULIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029084		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAMESH	KUMAR	JAIN	NA			1152 18TH C MAIN ROAD CELLOR FLOOR ST	INDIA	KARNATAKA	BANGALORE	560010	PAPL029095		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
M	K	VIJAYALAKSHMI	NA			NO 985 NAVNEETA 4 MAIN ROAD D BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL029098		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
MAHADEVI	G	NAYAK	NA			76-A 21ST CROSS II BLOCK RAJAJINAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029099		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BHAWARLAL	MANDOTH		NA			580/49 52 CROSS 3RD BLOCK RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	PAPL029109		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PUSHPA	BASAPPA		NA			NO 1010 I MAIN ROAD T N BLOCK RAJAJI NA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029116		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ASHALATHA	V	SHETTY	NA			1082 5TH BLOCK RAJAJIINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029131		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
RAJNI	SHARMA		NA			50/Y 14TH MAIN III BLOCK RAJAJI NAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029132		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MEERA	BAI	DR	NA			41 I BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PAPL029154		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
M	NAGARAJA	KUMARI	NA			204 IIND CROSS BDA LAYOUT BYRASANDRA	INDIA	KARNATAKA	BANGALORE	560011	PAPL029155		Amount for unpaid and uncl	270.00	16-MAR-2029						No	No	FY-5
KUMAR	R		NA			FINANCE & ACCOUNTS SECTION INDIAN INS	INDIA	KARNATAKA	BANGALORE	560012	PAPL029161		Amount for unpaid and uncl	360.00	16-MAR-2029						No	No	FY-5
ASHA	BOLIA		NA			D-70 EAST IIIRD LANE III TOWNSHIP DOORV	INDIA	KARNATAKA	BANGALORE	560016	PAPL029168		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KAMALA	BABU	BATCHU	NA			352 GAYATRI 1ST MAIN 2ND CROSS R T NAG	INDIA	KARNATAKA	BANGALORE	560032	PAPL029216		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
MAHAVEER	N	TALEDA	NEMICHANDJI			SHREE MEENAKSHI MEDICAL AGENCIES NO	INDIA	KARNATAKA	BANGALORE	560020	PAPL029223		Amount for unpaid and uncl	90.00	16-MAR-2029	AAQPT8611E						No	No	FY-5
B	SURESH		NA			4374/B SURESH NILAYA 13 MAIN A BLOCK S	INDIA	KARNATAKA	BANGALORE	560021	PAPL029234		Amount for unpaid and uncl	90.00	16-MAR-2029				PBABANNA		No	No	FY-5
B	M	SUBASH	NA			J 7 LN PURAM BANGLORE	INDIA	KARNATAKA	BANGALORE	560021	PAPL029235		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KALPANA	BAFNA		NA			NO 843 PIPE LINE ROAD YESHWANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029239		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
KHUSAL	CHAND	BAFNA	NA			NO 297 MAIN ROAD YASHWANTHPUR BANG	INDIA	KARNATAKA	BANGALORE	560022	PAPL029240		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
S	JAI	KEERTHI	NA			461 8TH CROSS MAHALAXMI LAYOUT, BANG	INDIA	KARNATAKA	BANGALORE	560086	PAPL029242		Amount for unpaid and uncl	45.00	16-MAR-2029	ABEPJ7075M						No	No	FY-5
SOHANLAL	JAIN	R	NA			R RAJU BUILDING 1ST MAIN ROAD YESWAN	INDIA	KARNATAKA	BANGALORE	560022	PAPL029243		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
HARAK	CHAND	NKARAWNIA	NA			C/O KARANIA BROTHERS 8 R M C YARD YESV	INDIA	KARNATAKA	BANGALORE	560022	PAPL029248		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SITAL	H	KARANIA	NA			C/O KARANIA BROTHERS 8 R M C YARD YESV	INDIA	KARNATAKA	BANGALORE	560022	PAPL029251		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SOORYANARAYA	AITHAL	K	NA			NC CENTRE CMTI TUMKUR ROAD 13 MAIN A	INDIA	KARNATAKA	BANGALORE	560022	PAPL029252		Amount for unpaid and uncl	90.00	16-MAR-2029				KNPRABHAKAR		No	No	FY-5
G	V	SHRIDAR	NA			GOVINDY TOPS & BOARDS 854 DEEPAN JALI N	INDIA	KARNATAKA	BANGALORE	560026	PAPL029273		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
S	YESHODA		NA			NEW GUDDADAHALLI SHAMANNA NAGAR B	INDIA	KARNATAKA	BANGALORE	560026	PAPL029278		Amount for unpaid and uncl	90.00	16-MAR-2029				PARVATHAMMA		No	No	FY-5
T	R	SATYANARAYANA	NA			NO 1116, 25TH MIAN 3RD CROSS , J P NAGA	INDIA	KARNATAKA	BANGALORE	560078	PAPL029282		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
A	MANOHARLAL		NA			22 NANJAPPA ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027	PAPL029291		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHANTHA			NA			55 SECURITIES NO 19 1 FLR SHIVASHANKAR	INDIA	KARNATAKA	BANGALORE	560027	PAPL029293		Amount for unpaid and uncl	450.00	16-MAR-2029						No	No	FY-5
PAVAN	KUMAR	VAYA	NA			SRI VARDHMAN TEXTILES 4/4 B T S ROAD W	INDIA	KARNATAKA	BANGALORE	560030	PAPL029313		Amount for unpaid and uncl	90.00	16-MAR-2029	AKHPV7852J						No	No	FY-5
K	S	VATHSALA	NA			NO 9 5TH MAIN 4TH CROSS GANGANAGAR E	INDIA	KARNATAKA	BANGALORE	560032	PAPL029319		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
P	RATHNAKUMAR		NA			604 2ND BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PAPL029326		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SAVITHA	D		NA			573 16-B MAIN 3RD BLOCK KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	PAPL029338		Amount for unpaid and uncl	90.00	16-MAR-2029				SANGEETHAD		No	No	FY-5
GYAN	CHAND		NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560036	PAPL029345		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
T	JANAKIRAMAN		NA			1003-E 17 E CROSS II STAGE INDIARANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029361		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KAVITA	B	MODY	NA			NO 151 'AMI VARSHA' 7TH CROSS INDIRA N	INDIA	KARNATAKA	BANGALORE	560038	PAPL029362		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
S	R	SHANTHAKUMAR	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL029372		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
V	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TC	INDIA	KARNATAKA	BANGALORE	560005	PAPL029390		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
S	GURAPPAJI		NA			960 24 TH MAIN 38TH CROSS 4TH 'T' BLOCK	INDIA	KARNATAKA	BANGALORE	560041	PAPL029392		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MEENAKSHI	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TC	INDIA	KARNATAKA	BANGALORE	560005	PAPL029399		Amount for unpaid and uncl	90.00	16-MAR-2029				VSUBRAMONY		No	No	FY-5
KAMALAMMA	K		NA			NO 5211/A MAIN 5TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PAPL029404		Amount for unpaid and uncl	225.00	16-MAR-2029						No	No	FY-5
S	J	ANTHONY	NA			C/6 8TH CROSS 4TH MAIN JAYAMAHAL EX	INDIA	KARNATAKA	BANGALORE	560046	PAPL029416		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SANTHA	NARAYANAN		NA			FLAT NO 1698 MIG 'C' TYPE AUSTIN TOWN	INDIA	KARNATAKA	BANGALORE	560046	PAPL029418		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
H	G	MANJANATHASE	NA			NO 49 SHILPA 25 TH MAIN ROAD KALAPPA	INDIA	KARNATAKA	BANGALORE	560047	PAPL029427		Amount for unpaid and uncl	90.00	16-MAR-2029				HMANNAPURNA		No	No	FY-5
V	S	GUPTA	NA			NO 29 KALAPPA LAYOUT SRINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560050	PAPL029439		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SHUBAD	DEV		NA			OLD NAD VENKATAPPA ROAD TASKER TOWN	INDIA	KARNATAKA	BANGALORE	560051	PAPL029444		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
B	S	RAMKUMAR	NA			C/O SWAMY VIVEKANANDA ROAD 2ND BLO	INDIA	KARNATAKA	BANGALORE	560028	PAPL029480		Amount for unpaid and uncl	90.00	16-MAR-2029	ACOPR3840H			BRBHARATHI		No	No	FY-5
B	R	BHARATHI	NA			# 36/1, SWAMY VIVEKANANDA ROAD 2ND B	INDIA	KARNATAKA	BANGALORE	560028	PAPL029481		Amount for unpaid and uncl	90.00	16-MAR-2029	ADFPB6077L			BSRAMKUMAR		No	No	FY-5
PRAKASH			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029483		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VINOD	KUMAR	KOTHARI	NA			no.7,7th MAIN,7TH CROSS , KSA ROAD, HAN	INDIA	KARNATAKA	BANGALORE	560019	PAPL029491		Amount for unpaid and uncl	90.00	16-MAR-2029	ACHPK6903H			SACHINVKOTHAR	NIRMALAKOTHARI		No	No	FY-5
GEETHA			NA			C/O SUKANRAJ SANSETI NO C 42 D S LANE (	INDIA	KARNATAKA	BANGALORE	560053	PAPL029496		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MAHAVEER	CHAND	S	NA			C/O SUKANRAJ SANSETI NO C 42 D S LANE (	INDIA	KARNATAKA	BANGALORE	560053	PAPL029498		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SURESH	KUMAR		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029550		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SUREKHA	KUMARI		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029552		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
NIRMALA	DEVI		NA			36 UTTARADI MUTT LANE CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PAPL029555		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
DHANRAJ	NAHAR		NA			36 UTTARADI MUTT LANE CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PAPL029559		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BHIRMAL			NA			MYSORE DISTRIBUTERS 18 JALARAM MARK	INDIA	KARNATAKA	BANGALORE	560053	PAPL029562		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KRISHNA	HANDE	G	NA			SRI DURGA AGENCIES 19/3 HOSPITAL ROAD	INDIA	KARNATAKA	BANGALORE	560053	PAPL029563		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KAMAL			NA			NO 3 A M LANE GANGA COMPLEX CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	PAPL029569		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
K	V	SUBRAMANYAM	NA			NO 22 NASHYADA PILLANNA LANE COTTON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029593		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
JAGDISH	CHOWDHARY		NA			FLAT NO 221 THE EMBASSY 15 ALI ASKAR RO	INDIA	KARNATAKA	BANGALORE	560001	PAPL029601		Amount for unpaid and uncl	135.00	16-MAR-2029	ABUPC4357P						No	No	FY-5
N	VASUDEVA	RAJU	NA			NO 51/7 MALLIKARJUNA TEMPLE ST 2ND CR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029615		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
P	H	KANADE	NA			BUILDING NO 2,FLAT NO 004 SHANTHI APAR	INDIA	KARNATAKA	BANGALORE	560069	PAPL029662		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MANJUNATH	Y	S	NA			NO 108 6TH MAIN 2ND CROSS J P NAGAR III	INDIA	KARNATAKA	BANGALORE	560078	PAPL029690		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
B	L	NAGENDRAGUPT	NA			NO 112/105 2ND MAIN ROAD 7TH BLOCK JI	INDIA	KARNATAKA	BANGALORE	560082	PAPL029738		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
AKMAL	PASHA		NA			36 D COSTA SQUARE II CROSS COOKE TOWN	INDIA	KARNATAKA	BANGALORE	560084	PAPL029742		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
JOSEPH	M	DSOUZA	NA			85 DA COSTA SQUATE 1ST CROSS BANGALO	INDIA	KARNATAKA	BANGALORE	560084	PAPL029743		Amount for unpaid and uncl	90.00	16-MAR-2029				BRENDANDSOUZA		No	No	FY-5
ARATHI	MOHAN		NA			FLAT 415, SRI RANGA APARTMENTS NO 30, 1	INDIA	KARNATAKA	BANGALORE	560003	PAPL029749		Amount for unpaid and uncl	225.00	16-MAR-2029						No	No	FY-5
VENU	K	B	NA			673 10TH CROSS 2ND STAGE WEST OF CHC	INDIA	KARNATAKA	BANGALORE	560086	PAPL029752		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SUNIL	G	HAVANAGI	NA			868 MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029753		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029760		Amount for unpaid and uncl	90.00	16-MAR-2029				SJAYACHANDRARAJU		No	No	FY-5
R	VANAJA		NA			HNO 706 10TH MAIN AKASH VIHAR LAYOUT	INDIA	KARNATAKA	BANGALORE	560064	PAPL029781		Amount for unpaid and uncl	90.00	16-MAR-2029	AOCPV3741F			DARSHANRRKARUNASHREE		No	No	FY-5
LALITHA	KANNAN		NA			56 AECS LAYOUT III MAIN NAGASETTYALLI	INDIA	KARNATAKA	BANGALORE	560094	PAPL029783		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SHIRISH	MATHUR		NA			230/A 18TH MAIN ROAD 6TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095	PAPL029785		Amount for unpaid and uncl	90.00	16-MAR-2029				KUMUDMATHUR		No	No	FY-5
M	SURYANARAYAN	SETTY	NA			SURYA K R EXTN KUVEMPU ROAD PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL029792		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
N	S	GEETHA	NA			W/O N K S SETTY K R EXTENSION PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL029793		Amount for unpaid and uncl	90.00	16-MAR-2029	AKCPG7703N						No	No	FY-5
G	A	NAGARAJGUPTA	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029796		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
G	V	VENI	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029797		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
M	N	NAGARAJAIAHSE	NA			J D COLLECTOR STATE BANK OF MYSORE GU	INDIA	TELANGANA	HYDERABAD		PAPL029800		Amount for unpaid and uncl	180.00	16-MAR-2029				BSSRINATH		No	No	FY-5
B	RAMESH		NA			S/O B G RATHNAIAH SETTY KIRAN FINANCE (	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029803		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
P	V	NAGARAJ	NA			MURTHY NURSING HOME M G ROAD CHIKA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029804		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
B	T	NIRMALARAJ	NA			BALAJI MEDICAL STORES B B ROAD CHICKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029808		Amount for unpaid and uncl	90.00	16-MAR-2029				BTHYAGARAJA		No	No	FY-5
B	THYAGARAJA		NA			BALAJI MEDICAL STORES B B ROAD CHICKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029809		Amount for unpaid and uncl	90.00	16-MAR-2029				BTNIRMALARAJA		No	No	FY-5
T	J	RAJASHEKAR	NA			STATE BANK OF INDIA CHICKBALLAPUR KOL	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029810		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RANJANA	KUMARI		NA			RANJANA KUMARI 352 TANK ROAD BANGAL	INDIA	KARNATAKA	KOLAR	563114	PAPL029818		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
K	JAYANTHILAL		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029824		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
YESHWANTH	KUMAR		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029825		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
M	PAPI	REDDY	NA			1409/2 VIVEK NAGAR R PET KGF KOLAR KAR	INDIA	KARNATAKA	KOLAR	563122	PAPL029840		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BALAWANTRAM			NA			C/O UTTAMCHAND BHAWARLAL AND CO 6/	INDIA	KARNATAKA	MYSORE	570001	PAPL029847		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
B	KALUCHAND	JAIN	NA			405/A RAMANNA ST DEVREY MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570001	PAPL029856		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
JAYADEVA	N	YARASI	NA			59/1B GANDHI SQUARE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029857		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
INDIRA	PADIYAR		NA			C/O SYNDICATE BANK V V MOHALLA BRNAC	INDIA	KARNATAKA	MYSORE	570002	PAPL029858		Amount for unpaid and uncl	90.00	16-MAR-2029				DIVAKARPADIYAR		No	No	FY-5
M	CHANPALAL		NA			1492 THYAGARAJ ROAD K R MOHALLA MYSO	INDIA	KARNATAKA	MYSORE	570004	PAPL029874		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
C	PRAKASH	CHANDJAIN	NA			1492 THYAGARAJA ROAD K R MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570004	PAPL029875		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
PRABHAKAR	AKALU	BHADRISH	NA			44 NS SHAUVAHANA ROAD NAZARBAD MYS	INDIA	KARNATAKA	MYSORE	570010	PAPL029890		Amount for unpaid and uncl	360.00	16-MAR-2029				NAGABUSHANAAKALUBHADRAIAH		No	No	FY-5
M	SANAULLA	KHAN	NA			124 HANUMANTHA NAGAR II STAGE SIDDHA	INDIA	KARNATAKA	MYSORE	570015	PAPL029893		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
GYAN	CHAND		NA			1760 M H ROAD MANDI MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570021	PAPL029900		Amount for unpaid and uncl	90.00	16-MAR-2029				SUMITRAKUMARI		No	No	FY-5
PULLA	RAO	YEDLURI	NA			H NO 1381 POORNADRUSHTI ROAD,C & D BL	INDIA	KARNATAKA	MYSORE	570023	PAPL029906		Amount for unpaid and uncl	90.00	16-MAR-2029				ARUNAYEDLURI		No	No	FY-5

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R	GOPALA	KRISHNAN	NA			72, 55TH AVANUE DAE TOWNSHIP KALPAKK	INDIA	TAMIL NADU	CHENGALPATTU	603102	PAPL029908		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMESH			NA			265 GOKULAM MAIN ROAD IIND STAGE GOK	INDIA	KARNATAKA	MYSORE	570002	PAPL029911		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
P	THRESSIAMMA		NA			T C THAMMAYYA SUBRAMANYA NILAYA DE	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029914		Amount for unpaid and uncl	90.00	16-MAR-2029					VENUGOPALA		No	No	FY-5
S	SRINIVAS		NA			THE VYSYA BANK LIMITED MAIN ROAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029915		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
T	MAMATHA		NA			D CHOGALAL TEJ KUMAR BAZAR STREET MA	INDIA	KARNATAKA	THUMBASOGE	571401	PAPL029928		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
H	C	BOMMEGOWDA	NA			S/O CHGOWE GOWDA HEMMIGE MANDYA T	INDIA	KARNATAKA	THUMBASOGE	571403	PAPL029932		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PADMINI			NA			M S MADHAVA TANTRY SRI KRISHNA STORE	INDIA	KARNATAKA	TUMKUR	572101	PAPL029943		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHA	PRASANNAKUMAR		NA			GARDEN ROAD MELKOTE TUMAKURA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029944		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
R	P	VINODALEELA	NA			SRI KRISHNA IV CROSS ASHOK NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PAPL029946		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
R	S	PRABHAKARA	NA			SREENIVASA CLINIC HORAPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PAPL029947		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
G	S	CHANNABASAPP	NA			39 SOUTH EXTENSION CHIKKA NAYAKANA	INDIA	KARNATAKA	TIPTUR	572214	PAPL029966		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
TARACHAND			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029971		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
G	STISHA		NA			MADHU PROVISION STORE B H ROAD ARSIKE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029974		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
G	MOHAN	LAL	NA			SONY EMPORIUM BAZAR ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029975		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUNIL			NA			SHA KUNDANMAL SUKANJRAJ BAZAAR STRE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029978		Amount for unpaid and uncl	900.00	16-MAR-2029							No	No	FY-5
J	VIMAL	KUMAR	NA			S/O M JEETHMAL NEHRU STREET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PAPL029984		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
MANJUNATH	K	H	NA			STATE BANK OF MYSORE HARALAHALLY BRA	INDIA	KARNATAKA	HASSAN	573201	PAPL029991		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
M	K	JANARDHANA	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029995		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	K	SAMPATH	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029996		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
GANAPATHI	BHAT	K	NA			BHUTHALA HOUSE POTTONJI KATTE KARKAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	PAPL030000		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
K	VENUGOPALA	NAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030023		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
K	GOPAL	KRISHNANAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030024		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JEEVAN	DERICK	DSOUZA	NA			EXPORT TRADELINK AGENCIES LALBAGH MA	INDIA	KARNATAKA	MANGALORE	575003	PAPL030051		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
P	SUMATHI		NA			D/O P ANANTHA BHAT PAPUJE MUT HIRIADI	INDIA	KARNATAKA	UDUPI	576113	PAPL030081		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PADMA	R	RAO	NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030087		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029	ALWPA6067A			LHMANJUNATH			No	No	FY-5
K	ARAVINDA	BHAT	K	SUBRAYA	BHAT	H NO 74/I NEAR S V TEMPLE KUNDAPUR UD	INDIA	KARNATAKA	KUNDAPUR	576201	PAPL030094		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
V	VISHWESHWARA	HEMMANNA	NA			HALLIHOLE PO KOTESWAR KUNDAPURA TAL	INDIA	KARNATAKA	KOTESHWAR	576229	PAPL030098		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
H	Y	KAMATH	NA			CANARA BANK CURRENCY CHEST MANDIP E	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030110		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VANITHA			NA			23 KALI KADEVI ROAD JAMMALAMADUGU T	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030113		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHOK	KUMAR	HINGER	NA			RAJDEEP JEWELLERS M G ROAD CHICKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030135		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
K	S	PARAMESHWAR	NA			HOTEL SRINIVAS STORES BALEHONNUR	INDIA	KARNATAKA	CHIKMAGALURE	577112	PAPL030137		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
THARA	NAGARAT		NA			AGALI SHANUVALI HARIHANTPURA VIA TQ K	INDIA	KARNATAKA	CHIKMAGALURE	577120	PAPL030139		Amount for unpaid and uncl	90.00	16-MAR-2029					MRNAGARAJ		No	No	FY-5
SALMA	PARVEEN		NA			13/30 I M ROAD MUDIGERE KARNATAKA	INDIA	KARNATAKA	KOPPA	577132	PAPL030144		Amount for unpaid and uncl	90.00	16-MAR-2029	BHOPS5748B				HAJMOHAMEDILYAS		No	No	FY-5
HEMRAJ	S	JAIN	NA			RAJKAMAL M G ROAD MUDIGERE PO	INDIA	KARNATAKA	KOPPA	577132	PAPL030145		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VASANTHA			NA			W/O CHANDRAPPA M H LECTURER DR NO 1	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030148		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
S	JAGADEESHA		NA			D NO 27 3RD CROSS BASAVANA GUDI SHIM	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030153		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRAVEEN	KUMAR		NA			12/1 THIRUPALAYYA STREET 4TH CROSS DHA	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030156		Amount for unpaid and uncl	90.00	16-MAR-2029	AXSPP1519N			SUJALP			No	No	FY-5
KAMLESH	KUMAR		NA			SHA SHANKARLAL SOGHAL & CO GANDHI BA	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030157		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
MAMTA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030180		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SHARMILA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030181		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KANCHAN	BAI		NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030182		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
R	N	SATYAMURTHY	NA			29/16 (2) SRI NILAYA J C ROAD CHAMARAJAP	INDIA	KARNATAKA	SAGAR	577401	PAPL030190		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SARASWATHI	B		NA			C/O BONGALE DRUG HOUSE HARIHAR KARN	INDIA	KARNATAKA	CHITRADURGA	577601	PAPL030216		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
MRUTYUNJAY	S	PATIL	NA			MRUTYUNJAY NILAY JAYA NAGAR DHARWA	INDIA	KARNATAKA	DHARWAD	580001	PAPL030218		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
FAIZ	AHMED	AKHAN	NA			H D M C QUARTERS P B ROAD GARDEN PET	INDIA	KARNATAKA	HUBLI	580028	PAPL030224		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NARAYAN	NARGUND		NA			CANARA BANK DURGADBAIL HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030230		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUNITA	S	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030248		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHAVEER	J	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030249		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
UMA	M	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030253		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
PREMA	G	BHAT	NA			A P PAI COMPOUND HERWATTATAL KUMTA	INDIA	KARNATAKA	KARWAR	581332	PAPL030287		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
M	RAVINDRA	PADIYAR	NA			SYNDICATE BANK P O NAVILGONE KUMTA U	INDIA	TELANGANA	HYDERABAD		PAPL030308		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
T	V	ALAVANDI	NA			PO BELLATTI TA SHIRAMATTI DT DHARWAR	INDIA	KARNATAKA	GADAG	582112	PAPL030309		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					KIRANAGARWAL		No	No	FY-5
KURA	BHAGYALAKSHMI		KURA	VIJAYAKUMAR		JAI SANTOSHINI MATHA KRUPA 12/7 ALLUM	INDIA	KARNATAKA	BELLARY	583101	PAPL030321		Amount for unpaid and uncl	135.00	16-MAR-2029							No	No	FY-5
PADMAVATHI	RAVI		NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030326		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SEKHAR	BABU	RAVI	NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030327		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMKUMAR	BHATTA		NA			STATE BANK OF HYDERABAD GANGAVATHI	INDIA	KARNATAKA	HOSPET	583227	PAPL030343		Amount for unpaid and uncl	90.00	16-MAR-2029					VIJAYALAKSHMIBHATTA		No	No	FY-5
M	SURENDRA	KUMARIAIN	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-MAR-2029							No	No	FY-5
SUKH	RAJ	BOHRA	NA			VASANT CLOTH STORE GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030353		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BIHARI	AGRAWAL		NA			C/O AGRAWAL NEWS AGENCY POST DHANPI	INDIA	KARNATAKA	RAICHUR HO	584114	PAPL030356		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					SAGARKANTILALSHAH		No	No	FY-5
SUSHEEL	KOTHARI		NA			KOTHARI DISTRIBUTORS GUNJ ROAD GULBA	INDIA	KARNATAKA	GULBARGA	585104	PAPL030363		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
DINESH	BHANDARI		NA			KASTURCHANDJI BHANDARI 1-8-2 SHAHPUR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030365		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DR	SANJAY	CHANDA	NA			SINGARBAG GALLI BIDAR	INDIA	KARNATAKA	BIDAR	585401	PAPL030374		Amount for unpaid and uncl	900.00	16-MAR-2029							No	No	FY-5
PRAKASH	SANGAPP		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030384		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KIRAN	SHANKER	GDHAPALAPUR	NA			MAIN ROAD PARISHAD RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PAPL030385		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MICHAEL	DAVID		NA			Q NO J-285 INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PAPL030389		Amount for unpaid and uncl	90.00	16-MAR-2029					ROSELINEMICHEAL		No	No	FY-5
REVANSHIDDAPP	MAMADAPUR		NA			PO SAMPGAON TA BAIL HONGAL DIST BELG	INDIA	KARNATAKA	BAILHONGAL	591125	PAPL030392		Amount for unpaid and uncl	90.00	16-MAR-2029					MAMATAPUTTI		No	No	FY-5
N	B	SEKAR	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030399		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
RAJESH	R	JAIN	NA			18 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030404		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAMPATH	KUMAR	JE	NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030405		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
J	PARVATHAVARDHINI		NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030406		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
A	LAKSHMI	ACHA	NA			W/O A ANAND NO 25 ARUMOGAM STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030418		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	A	MBAHJATHAHAM	NA			1ST FLOOR 27 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030419		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SRI	VALLABH	KHATRI	NA			NO:27, VENKATESAN STREET CHENNAI TAM	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030422		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JETHA	NAND	KHATRI	NA			JAY AGENCIES 34 KABI CHETTY ST 1ST FLOOR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL030423		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHANDRA	KANT	HSANGHVI	NA			MARKET LINKS 12 KONDI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030425		Amount for unpaid and uncl	90.00	16-MAR-2029					DEENASANGHVINILESHSANGHVI		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
H	MITHA	LAL	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030439		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUKHI	DEVI		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030440		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	ASHOK	KUMAR	NA			65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030441		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
A	GUNA	VANTHI	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030442		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	RAJESH		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030443		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
H	INDIRA	KUMARI	NA			65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030444		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHENDRA	JAIN		NA			59/2 GOVINDAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030446		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUBHIRTA	DEVI		NA			190 GOVINDAPPA NAICK STREET 190 GOVIN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030451		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SANJAY	GANDHI		NA			33/2 VAIDYANTHAN MUDALI STREET CHENN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030459		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
M	RAJESH		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030465		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
H	MITHALAL		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030466		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SONAL	BISANI		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030470		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
KAMAL	ASERA		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030471		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
UPENDRA	KUMAR		NA			58TH ROAD NEW WASHERMAN PET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030475		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUSHILA	MEHTA		NA			NO 1/L, BLOCK, FLAT NO 0303 ABHIMANDAR	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030479		Amount for unpaid and uncl	90.00	16-MAR-2029	AAFPM6747F			TARUNMEHTA			No	No	FY-5
A	N	KATHARE	NA			120 GOVINDAPPA IST FLOOR NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030481		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VASANTA	BAICHAMPAKLAL		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030483		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHAMPAKLAL	KAPURCHANDJI		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030486		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
G	UJIWAL	SINGHMEHTA	NA			46 EGMORE HIGH ROAD AGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030487		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KAMALA	BAI		NA			97 IST FLOOR GOVINDAPPA NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030490		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANTHOSH	KUMARI		NA			97 IST FLOOR GOVINDAPPA NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030491		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
PRAVEEN	LUMAR	UNALAL	NA			97 IST FLOOR GOVINDAPPA NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030492		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
KAMAL	KUMAR	GTHAKURAL	NA			LACHMANDAS & SONS 6 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030496		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
TIKAMCHAND	SARDA		NA			PRAMO TEX 104 GOVINDAPPAN NAIKAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030497		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
LAXMI	CHAND		NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030508		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
K	SUSHEELA		NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030509		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
P	ASHOK	KUMAR	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030510		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
C	PRATAP	CHANDJAIN	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030511		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
C	CHAMPALAL	JAIN	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030512		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5

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C	PAVITRA	KUMARI	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030513		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHELLARAM			NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030514		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MURALI	KRISHNA	THALAPALLI	NA			NO 4 SUDARSAN CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030516		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMITA	P	JAIN	NA			8 SEENU MUDEALI STREET OPP SELECT TLKII	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030517		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
HIRACHAND	M	JAIN	NA			62/10 GOVINDAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030520		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHA	KUMARI		NA			97 GOVINDAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030521		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
PRATAP	BAFNA		NA			52 THATHA MUTHIYAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030524		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RASILA	KUMARI	VJAIN	NA			C/O SHAMOOL CHAND CHAMPALAL 72 GOV	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030529		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
JAYSHREE	GODANI		NA			VIJAY FABRICS 55 GODOWN STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030538		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JIVANLAL	GODANI		NA			VIJAY FABRICS 55 GODOWN STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030540		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
P	VINOD	KUMAR	NA			NO 22 SUBRAYA PALLAI ST KONDI THOPE M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030547		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	RAJESH		NA			136 VARADHA MUTHIAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030548		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	MOTHILAL		NA			28 THAMBU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030549		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
M	NAVRATHANMAL		NA			C/O SAPNA ELECTRIC CORPN 127 THAMBU C	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030563		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
M	SUNIL	KUMAR	NA			C/O SAPNA ELECTRIC CORPORATION 127 TH	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030564		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
VENUGOPALA	SWAMY	K	NA			NILGIRI TRADING COMPANY 149 AUDIAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030571		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
P	S	ARUNACHALAM	NA			52 VENKATESA GRAMANI STREET CHINTADR	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030603		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
TEJ	RAJ	JAIN	NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030615		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SHANTI	BAI		NA			NO 11 EVENING BAZAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030653		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHOBHA	M	JAIN	NA			RANJAN STAINLESS 137 RASAPPA STREET M	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030655		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
DILIP	G	JAIN	NA			137 RASAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030656		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
K	S	KOTHANDARAM	NA			91 RASSAPPA CHETTY ST MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030689		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIRENDRA	KUMAR	AGAGWAL	NA			47 VENKATACHALA MUDALI STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030694		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
N	EKAMBARAM		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030710		Amount for unpaid and uncl	90.00	16-MAR-2029					EMANJULA		No	No	FY-5
E	KUMARAN		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030711		Amount for unpaid and uncl	90.00	16-MAR-2029					ESARAVANAN		No	No	FY-5
V	PRASAD		NA			23 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030716		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
V	RAMPRAKASH		NA			32 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030718		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					MALLIKAJAYANTHKUMAR		No	No	FY-5
ANITHA	BABU		NA			NO 41/26 IST WEST CROSS ROAD GANDHI NI	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL030752		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
V	LATA		NA			88 MARSHALL ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030788		Amount for unpaid and uncl	90.00	16-MAR-2029					MOHININMALHOTRA		No	No	FY-5
K	REGHU	KUMAR	NA			36 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030789		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	VASHULAL		NA			210 FOUNTAIN PLAZA PANTHEON ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030796		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
RAKESH	JHA		NA			55 MARSHALLS RD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030801		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
V	BALACHANDAR		NA			40 MEDWAKKAM TANK RAOD KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030816		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DR	J	REGINALD	NA			SAPTHAMALIKHA APTS 188 PH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030825		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
RAMA	MURTHY	R	NA			NO 13 KUMMALLAMMEN KOIL ST KILPAUK K	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030827		Amount for unpaid and uncl	180.00	16-MAR-2029	ABPPR3319F						No	No	FY-5
B	GOVINDARAJ		NA			66 VADIVELU STREET PERAMBUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600011	PAPL030836		Amount for unpaid and uncl	90.00	16-MAR-2029					DEVALATHAGOVINDARAJGRAVIKU		No	No	FY-5
N	RAVI		NA			31 BOLU NAICKEN STREET PULIAN THOPE N	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030841		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029	AAFPK9518E						No	No	FY-5
C	KIRAN	RAJJAIN	NA			NO 1 ROYAPETTAH HIGH ROAD ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030859		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	GOPIBAI		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030877		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
P	SUGAN	CHAND	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030883		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
D	VAIJAYANTHI		NA			BA II BHARATHIAR STREET PALAVANTHANGI	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030890		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
H	NARESH	KUMAR	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030910		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
P	TEEKAM	CHANDJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030915		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
R	DHANESH	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030916		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
T	PRAVEEN	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030917		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
C	PADMA		NA			7 YOGAMBAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030935		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
R	RAJALAKSHMI		NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030960		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
M	JEYAM		NA			FLAT 7 SWASTIKA FLATS 7A DAMODARA PUR	INDIA	TAMIL NADU	CHENNAI	600020	PAPL031014		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
V	ANANDAKUMARI		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031030		Amount for unpaid and uncl	90.00	16-MAR-2029					VSUMA		No	No	FY-5
J	ANURADHA		NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031047		Amount for unpaid and uncl	180.00	16-MAR-2029					RSJEEVARATHNAM		No	No	FY-5
PAWAN	KUMAR	JAIN	HUKUM	CHAND	JAIN	ARIHANT GARUDA FLAT#312 2ND FLOOR 3R	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031051		Amount for unpaid and uncl	135.00	16-MAR-2029							No	No	FY-5
M	V	RAJESWARI	NA			FINANCE OFFICER PONDICHERRY UNIVERSIT	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031061		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SHANKER	M		NA			NO 7 UMAPATHY STREET W YAMBAKKAM MA	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031120		Amount for unpaid and uncl	180.00	16-MAR-2029					CBALACHANDARMMUTHUKUMAR		No	No	FY-5
S	KIRTHI		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031129		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	KAVITA		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031130		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AMITA	RANI	B	NA			34 NUNGAMBAKKAM HIGH RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031132		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					SANTHAMOHAN		No	No	FY-5
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-MAR-2029					KSMOHAN		No	No	FY-5
M	P	RSENTHILNATHA	NA			A -1 15 THIRUMURTHY STREET T NAGAR CHI	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031139		Amount for unpaid and uncl	90.00	16-MAR-2029					MPRSVALLIYAPPAN		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
M	ANANTHI	DEVI	NA			48 MPM STREET VYASARPADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600039	PAPL031157		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					VRAMANATHAN		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
T	JAYALAKSHMI		NA			AP 1182 IV ST THENDRAL COLONY ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031184		Amount for unpaid and uncl	225.00	16-MAR-2029							No	No	FY-5
S	VENKATAGANESAN		NA			M 138 7TH CROSS ST TNHB THRUVALLUVAR	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031192		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANAND	KUMAR	S	NA			47 BAZAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031206		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
R	JAMBAGALAKSHMI		NA			7 VII MAIN ROAD NEW COLONY CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031215		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
R	BALA	GURUSAMY	NA			PLOT NO 74 NAGAPPA NAGAR CHROMEPET (	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031216		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUSHIL	BAI		NA			35 SHANMUGAM ROAD TAMBARAM WEST P	INDIA	TAMIL NADU	CHENNAI	600045	PAPL031221		Amount for unpaid and uncl	90.00	16-MAR-2029	AALPG3295Q						No	No	FY-5
DARSHAN			NA			35 SHANMUGAM ROAD TAMBARAM WEST P	INDIA	TAMIL NADU	CHENNAI	600045	PAPL031222		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
K	M	JAYALAKSHMI	NA			1/1 WALAJABAD ROAD VANDALUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600048	PAPL031233		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
M	SIVANATHANU		NA			136 BABANAGAR 6TH ST VILLIVAKKAM MAD	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031236		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BANUMATHI			NA			12/C LOGANATHAM ROAD SRIKRISHNA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031259		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
A	V	PADMANABHAN	NA			3 SAMPATH KUMAR EAST TAMBARAM MAD	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031272		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	VIMALA		NA			3 SAMPATH KUMAR ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031273		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					GEETHAGOKKULABALAN		No	No	FY-5
ANANTHA	PADMANABAHAI	NATARAJAN	NA			168 94 STREET 1ST SECTOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031323		Amount for unpaid and uncl	90.00	16-MAR-2029					ARAVINDANANTHAPADMANABHA		No	No	FY-5
S	SUNDARAM		NA			322/B SATHISH APARTMENTS ALAGIRI SAMY	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031326		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
J	BADRI	NATH	NA			87 AVDIAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031332		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
PRAKASH	MAL		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031344		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIDHYA	DEVI		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031345		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
R	SOWBHAGYA	VATHIRACHAPUC	NA			42 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031368		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
R	MANOJ	KUMARGOEL	NA			AAG II AVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031392		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KISHORE	KUMAR		NA			64 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031407		Amount for unpaid and uncl	90.00	16-MAR-2029					SAROJADEVI		No	No	FY-5
KANTILAL			NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031408		Amount for unpaid and uncl	90.00	16-MAR-2029					PISTADEVI		No	No	FY-5
NEMI	CHAND		NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031409		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
PUSHPA	SURANA		NA			NO 77 PERUMAL MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031431		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAFATLAL	INDERMAL		NA			10/4 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031433		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHANDRA	KANTA	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031437		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GYAN	PRAKASH	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031438		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	ABHIMANYU		NA			23 ZINDA SAHIB STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031441		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
HANUMANTH	RAI	SH	NA			23 ZINDA SAHIB STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031442		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHOK	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031443		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5

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PARKASH	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031444		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KANTHIRAJ	MADRAS		NA			TEGRAJ AND SONS 12 KASI CHETTY LANE M	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031454		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANIJ	BHAI	MADRAS	NA			TEGRAJ AND SONS 12 KASI CHETTY LANE M	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031455		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
LAXMI	CHAND	BAGHMAR	NA			48 GMM STREET 2ND FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031456		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BHAWARLAL			NA			33/B PEDDU NAICKEN ST KRISHNA MANSION	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031461		Amount for unpaid and uncl	45.00	16-MAR-2029					CHANDRA		No	No	FY-5
K	VASANTHA	KUMAR	NA			14/5 KSI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031462		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KANTILAL	MORARJI	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031495		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANIBEN	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031498		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
J	ASHOK	KUAMR	NA			91 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031499		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
A	R	VENKATESWARA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031545		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
A	V	BRINDHA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031546		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	VEDAVALLI		NA			BANK OF INDIA COLONY ASHOK NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031559		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUMAN	SRINIVASAN		NA			33 48TH ST ASHOK NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031560		Amount for unpaid and uncl	90.00	16-MAR-2029					MSRINIVASAN		No	No	FY-5
R	MAHAVEER		NA			15 KAMRAJ SALAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031566		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SHASHI	KUMAR	NAIR	NA			NO.3, AVENUE ROAD, NUNGEMBAKKAM. CH	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031578		Amount for unpaid and uncl	90.00	16-MAR-2029	AABPN0781C				LEENASHASHI		No	No	FY-5
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	450.00	16-MAR-2029							No	No	FY-5
PULIKKOTTIL	KURIAKU	JOHNY	NA			120 SRI LAKSHMI NAGAR SRIDEVI KUPPAM L	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031598		Amount for unpaid and uncl	90.00	16-MAR-2029	AAQPK4190B						No	No	FY-5
V	RAMESH		NA			7 GANAPATHY AVENUE KAVIYA GARDEN PO	INDIA	TAMIL NADU	CHENNAI	600116	PAPL031602		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					KSVIJAYAKUMARI		No	No	FY-5
C	MEENAKSHI		NA			PLOT NO 20 6TH STREET SURENDRANAGAR	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031606		Amount for unpaid and uncl	90.00	16-MAR-2029					SVISWANATHAN		No	No	FY-5
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-MAR-2029							No	No	FY-5
JAWARI	LAL	BHANSALI	NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031662		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					GRAVICHANDRAN		No	No	FY-5
M	VINAY	CHAND	NA			79 RAJAJI STREET BIG MELAMAIYUR CHENGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PAPL031728		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	U	JATHANRAJJAIN	NA			NO 12 2ND FLOOR 4TH MAIN ROAD DHAND	INDIA	TAMIL NADU	CHENNAI	600042	PAPL031753		Amount for unpaid and uncl	90.00	16-MAR-2029	adepr1516p						No	No	FY-5
SUWA	BAI		NA			43 RAJAJI STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PAPL031755		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
V	EASWARI		NA			C/O B VENKATESAN MELACHERY PO GINGEE	INDIA	TAMIL NADU	TINDIVANAM	604202	PAPL031756		Amount for unpaid and uncl	45.00	16-MAR-2029					BVENKATESAN		No	No	FY-5
N	SUMATHY		NA			LASHIMANAILLAM 20 THANTHAI PERI YAR N	INDIA	TAMIL NADU	PONDICHERRY	605005	PAPL031777		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHENDRA	KUMAR	JAIN	NA			MAIN ROAD ARIYANKUPPAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031779		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
N	ARUMUGASAMY		NA			4 B BLOCK APART V V P NAGAR PONDICHER	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031789		Amount for unpaid and uncl	90.00	16-MAR-2029	BEMPA3967D						No	No	FY-5
A	M	SRAMASAMY	NA			E-13 FACULTY QUARTERS PONDICHERRY UN	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031800		Amount for unpaid and uncl	90.00	16-MAR-2029					GIRIJARAMASAMY		No	No	FY-5
G	PANDIYARAJAN		NA			DEPT OF MATHEMATICS PONDICHERRY UNI	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031801		Amount for unpaid and uncl	90.00	16-MAR-2029					MEENAPANDIYAN		No	No	FY-5
L	RAJADESINGU		NA			S/O LASHMANANI EMBALAM NALLATHUR PI	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031803		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
L	DHANAM		NA			12 MARIAMMAN KOVIL STREET EMBALAM P	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031804		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
N	RAJAVEL		NA			NO 1 CAR STREET IRUVANNAMALA TIRUVA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PAPL031828		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
RAJESH	SUTHRAYAE		NA			6/525 A RAMNAGAR POST OFFICE ROAD AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL031843		Amount for unpaid and uncl	180.00	16-MAR-2029					GEETHASUTHRAYAERAJESWARISU		No	No	FY-5
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-MAR-2029	ALCPP0973G						No	No	FY-5
S	GHAJIRAJ		NA			27/94 SOUTH CAR STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031871		Amount for unpaid and uncl	90.00	16-MAR-2029	AAMPG7824L						No	No	FY-5
K	JEYCHUNDHREN		NA			13-A1 CUTCHERY ROAD LALPURAM PO MAYI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL031876		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	LALITHA		NA			C/O S SRINIVASAN 20 B SOUTH MAIN STREE	INDIA	TAMIL NADU	MAYILADUTHURAI	609405	PAPL031884		Amount for unpaid and uncl	90.00	16-MAR-2029					SSRINIVASAN		No	No	FY-5
G	NITHA		NA			27A T S R BIG STREET KUMBAKONAM TAMIL	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031889		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DURGA	DEVI	PI	NA			37 SOWRASHTRA BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031892		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	R	GANESAN	NA			223S BHATCOSWAMY VATTAM MANOJIYAPI	INDIA	TAMIL NADU	THANJAVUR	613009	PAPL031902		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
K	VARATHARAJAN		NA			4E1 PALAMANERI ROAD MANOJIYAPPA ST T	INDIA	TAMIL NADU	THANJAVUR	613104	PAPL031903		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
V	PADMANABAN		NA			Y40 GANDHI STREET MADDUR MADRAS	INDIA	TAMIL NADU	THANJAVUR	613206	PAPL031917		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	MOHAMMED	NIZAMMOHIDEE	NA			327 KAMARAJAR SALAI MADDUR KORADACH	INDIA	TAMIL NADU	THANJAVUR	613703	PAPL031918		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RADHAKRISHNAN	B		NA			45A ANAI KATTI MAIDAN BEEMANAGAR TIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031922		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	RAMANATH		NA			1 STAFF QUARTERS NATIONAL COLLEGE SEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031924		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
N	RAMANATHAN		NA			2 PIDARI KOVIL LANE ANDAR STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PAPL031928		Amount for unpaid and uncl	45.00	16-MAR-2029					RLATHA		No	No	FY-5
M	V	SRINIVASAN	NA			28-A GUZILI STREET TIRCHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031949		Amount for unpaid and uncl	90.00	16-MAR-2029					SRAMAJAYAM		No	No	FY-5
S	ASOKAN		NA			E 3/454 F BHEL QRS TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031958		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
T	V	AUGUSTY	NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031960		Amount for unpaid and uncl	90.00	16-MAR-2029					MARYAUGUSTINE		No	No	FY-5
SHERRY	AUGUSTINE		NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031961		Amount for unpaid and uncl	90.00	16-MAR-2029					MAREYAUGUSTINE		No	No	FY-5
MARY	AUGUSTINE		NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031962		Amount for unpaid and uncl	90.00	16-MAR-2029					SHERRYAUGUSTINE		No	No	FY-5
S	SUSHILA	JAIN	NA			29 B/503 WIHTE SAPPHIRE APARTMENTS GC	INDIA	RAJASTHAN	JAIPUR	302004	PAPL031983		Amount for unpaid and uncl	45.00	16-MAR-2029	AROPS0007J						No	No	FY-5
U	ARUMUGAM		NA			KONAR LINE MANARKKAL LALGUDI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620022	PAPL031993		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029	DAKPS2545K				DJKALIAMOORTHY		No	No	FY-5
R	ASOKAN		NA			KARIKALI POST MUSIRI TK TRICHY DT TAMIL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621210	PAPL032006		Amount for unpaid and uncl	90.00	16-MAR-2029					ARANGARAJUCMEENALOCHANI		No	No	FY-5
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-MAR-2029	BHJPS7515R						No	No	FY-5
S	MANIMEKALAI		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623707	PAPL032027		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
N	AYYA	SAMY	NA			KAMARAJAR COMPLEX ROOM NO 5 PADANI	INDIA	TAMIL NADU	PALANI	624601	PAPL032040		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
R	SUMITRA		NA			348 EAST MASI ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032048		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
N	BASKARAN		NA			130 A SOUTHHAVANI MOOIA STREET MADH	INDIA	TAMIL NADU	MADURAI	625001	PAPL032063		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
R	K	SUBRAMANIAN	NA			3 CHINNAKKADAI STREET SOUTH MARKET S	INDIA	TAMIL NADU	MADURAI	625001	PAPL032073		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
MADAN	MOHAN	GUPTA	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032078		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
V	H	DHURGAVATHI	NA			34 THANIGAI NAGAR ANNA STREET THIRUN	INDIA	TAMIL NADU	MADURAI	625006	PAPL032095		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
L	MEENAKASHY		NA			234 B RAMNAD ROAD MADHURAI TN	INDIA	TAMIL NADU	MADURAI	625009	PAPL032107		Amount for unpaid and uncl	180.00	16-MAR-2029					KSUGAVANAM		No	No	FY-5
R	SIVAPUNNIAYM		NA			NO 10 VIDHYA COLONY FIRST STREET K K NA	INDIA	TAMIL NADU	MADURAI	625020	PAPL032119		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
P	D	VELAYUTHARAJA	NA			79 JAWAHAR MAIDAN ST TIRUMANGALAM I	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PAPL032131		Amount for unpaid and uncl	90.00	16-MAR-2029					VRAMALAKSHMI		No	No	FY-5
S	REVATHY		NA			8 A VILAPPAR KOIL ST CUMBUM MADHURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PAPL032144		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	NARAYANA	DOSS	NA			BIG ST SRI RENGA PURAM VEERAPANDI MAE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626534	PAPL032152		Amount for unpaid and uncl	90.00	16-MAR-2029					NKALPANA		No	No	FY-5
K	KOKILAM		NA			KOKILAM COTTAGE 24A/10 EAST CAR STREE	INDIA	TAMIL NADU	TIRUNELVELI	627113	PAPL032158		Amount for unpaid and uncl	90.00	16-MAR-2029					GKAMALANATHAN		No	No	FY-5
ALAMELU	RAMAN		NA			NO 66 AMMANSANNADHI ST SHENOCOTTAI	INDIA	TAMIL NADU	TIRUNELVELI	627809	PAPL032185		Amount for unpaid and uncl	90.00	16-MAR-2029					VRAMAN		No	No	FY-5
P	JEYARAJ		NA			172 JAILANI ST 1ST STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PAPL032193		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VENKATESEN			NA			97 KRISHNAN ST PILLAIYUR PALAGANA KANCH	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PAPL032253		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
B	P	PRASANTH	NA			NO 39 BANGALORE ROAD VELLORE N A A D T	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032264		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					PMVENKATESACHETTY		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					KTMOHANRAO		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					VVARALAKSHMI		No	No	FY-5
B	PARASH		NA			123 BAZAAR ST RANIPET TAMILNADU	INDIA	TAMIL NADU	RANIPET	632401	PAPL032278		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	ASHOK	KUMAR	NA			125 BAZAAR STREET RANIPET NAA DT TAMIL	INDIA	TAMIL NADU	RANIPET	632401	PAPL032282		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
S	UGAM	BAI	NA			125 BAZAR STREET GANDHI NAGAR RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032286		Amount for unpaid and uncl	180.00	16-MAR-2029					RAMESHGMEHTA		No	No	FY-5
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-MAR-2029					RAMESHGMEHTA		No	No	FY-5
S	BALAJI		NA			NO 11 NEHRU STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032293		Amount for unpaid and uncl	180.00	16-MAR-2029					RAMESHGMEHTA		No	No	FY-5
T	A	LOGANATHAN	NA			36 VARADA REDDY STREET WEST CIT NAGAR	INDIA	TAMIL NADU	ARCOT	632512	PAPL032298		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
M	SAJJAN	BAISURANA	NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032299		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	SUNIL		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032300		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	KAVITHA		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032301		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
C	KUPPAIAH	CHETTY	NA			K C HEALTH CLINIC NETHAJI ROAD HOSUR P	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032310		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
J	K	NAGARAJ	NA			J K ENTERPRISE 422 C NETHAJI ROAD HOSU	INDIA	TAMIL NADU	KRISHNAGIRI	635125	PAPL032318		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
P	RAJ	KUMAR	NA			11 KAMARAJ ST SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032329		Amount for unpaid and uncl	900.00	16-MAR-2029							No	No	FY-5
JAGANATHAN	V		NA			5 RAMASUNDARAM STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032341		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
VAITHILINGAM	K		NA			34 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032342		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
S	KRISHNA	KUMAR	NA			SHREE BALAJI COMPLEX 7/6 A A STREET SA	INDIA	TAMIL NADU	SALEM	636001	PAPL032343		Amount for unpaid and uncl	180.00	16-MAR-2029					KARDHANARI		No	No	FY-5
SHANTHI	RAMKUMAR		NA			39 SWARNAMBIGAI ST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636001	PAPL032344		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032354		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032355		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MADHURI	JAIN		NA			5-9-30/1/17/17A FLAT NO 101 VS RESIDENC	INDIA	TELANGANA	HYDERABAD	500029	PAPL032364		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SRINIVASAN			NA			204 RAO MARKET COMPLEX SHEUAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PAPL032371		Amount for unpaid and uncl	90.00	16-MAR-2029					SANIKARGANESH		No	No	FY-5
K	MURALI	DHARAN	NA			20 A V I YER STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032375		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
GUNA	SEKARAN	K	NA			5/329-A VINAYAGAR KOIL ST STATE BANK C	INDIA	TAMIL NADU	SALEM	636004	PAPL032381		Amount for unpaid and uncl	90.00	16-MAR-2029					UMARANI		No	No	FY-5
AN	VISALAKSHI		NA			R81,4THMAINROAD ANNANAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PAPL032385		Amount for unpaid and uncl	45.00	16-MAR-2029	AEOPV9717R			RAMESHPALANIAPPAN			No	No	FY-5
A	BALASUBRAMANIAN		NA			73 MOONGAPPADI ST GUGAI SALEM TAMIL	INDIA	TAMIL NADU	SALEM	636006	PAPL032388		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
D	PALANISAMY		NA			283 TRICHY MAIN ROAD GUGAI SALEM TAM	INDIA	TAMIL NADU	SALEM	636006	PAPL032389		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	NAGARAJAN		NA			77 PERUMAL NAIDU ST DADAGAPATI SALEM	INDIA	TAMIL NADU	SALEM	636006	PAPL032390		Amount for unpaid and uncl	180.00	16-MAR-2029					SMUNIRAJULU		No	No	FY-5
S	DEVIVASIGAMANI		NA			11-G RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032393		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
V	THULASIDAS		NA			17A RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032395		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
S	KRISHNAMOORTHY		NA			123 CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032396		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5

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P	K	GOPALAKRISHNA	NA			23 MARIAMMAN LEEVIL ST HASTHAMPATTY	INDIA	TAMIL NADU	SALEM	636007	PAPL032398		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
P	PARI		NA			27 C ANNA NAGAR SARADA COLLEGE ROAD	INDIA	TAMIL NADU	SALEM	636007	PAPL032399		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ELANGOVAN	A		NA			RAVI SILK HOUSE SESHANCHAVADI POST SA	INDIA	TAMIL NADU	SALEM	636111	PAPL032427		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
P	MURUGASAN		NA			S/O PALANIVEL GOUNDER ATHANUR PODUR	INDIA	TAMIL NADU	SALEM	636301	PAPL032431		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
R	BHARATHI		NA			22 KARUPPAN STREET RAMAPURAM PUDUR	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032443		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
R	GEETHA		NA			24-TRICHEN GODE ROAD NAMAKKAL SALEM	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032446		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
K	S	DURAIRAJAN	NA			KARUR VYSYA BANK ANNA NAGAR PARRAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032447		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	K	GURU	NA			59 WEST BAZZAR SENDAMANGALAM TAMIL	INDIA	TAMIL NADU	TIRUCHENGODU	637409	PAPL032463		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VENKATESH	K		NA			82 A WEST BAZZAR STREET SENDAMANGALA	INDIA	TAMIL NADU	TIRUCHENGODU	637409	PAPL032464		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
L	THULASI		NA			110 RKV NAGAR ERODE TAMILNADU	INDIA	TAMIL NADU	ERODE	638003	PAPL032480		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
T	A	VENKATACHALAM	NA			T M A MUNDY 2B PARK ROAD ERODE TAMIL	INDIA	TAMIL NADU	ERODE	638003	PAPL032481		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	R	BALADHANDAPA	NA			117 MAIN ROAD U D TYPIST SRI VASAVI COL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	PAPL032497		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	MOHAN		NA			48 KOLINJIVADI DHARAPURAM DHARAPURA	INDIA	TAMIL NADU	DHARAPURAM	638673	PAPL032516		Amount for unpaid and uncl	45.00	16-MAR-2029	ANVPM3165B						No	No	FY-5
V	SHIVA	SWAMYMV	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032519		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
B	THANIKAMANI		NA			1B-A VENKITACHALAM LANE KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032523		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
A	B	MMUTHUVENKA	NA			15 CAR STREET KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032537		Amount for unpaid and uncl	90.00	16-MAR-2029	AEOPP4619N				MKAMALAMMBALAMAHALAKSHM		No	No	FY-5
SURESH	NATARAJAN		NA			6A GANDHI NAGAR MAIN KARUR TRICHY DI	INDIA	TAMIL NADU	KARUR	639001	PAPL032540		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
T	BALAMURUGAN		NA			GOLD STAR INVESTMENT 23 KOVASI ROAD	INDIA	TAMIL NADU	KARUR	639002	PAPL032552		Amount for unpaid and uncl	180.00	16-MAR-2029					ASELVARAJ		No	No	FY-5
K	RAMASAMY		NA			NO 16 KAMACHI AMMAN KOVIL MIDDLE ST	INDIA	TAMIL NADU	KARUR	639002	PAPL032554		Amount for unpaid and uncl	90.00	16-MAR-2029					RPALANIAMMAL		No	No	FY-5
K	VIJAYA		NA			4 PERALAMMAN KOIL ST KULITALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032565		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
K	MATHIVANAN		NA			D-32 TNPL HSG COLONY KAGITHAPURAM KA	INDIA	TAMIL NADU	KARUR	639136	PAPL032572		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
M	RAVICHANDRAN		NA			A G PALAYAM VELAMPOODI ARAVI PERIYAR	INDIA	TAMIL NADU	KARUR	639201	PAPL032573		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
B	MD	KASSIM	NA			561 OPPANAKARA STREET ARAVI PERIYAR C	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032574		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
ANKIT	JAIN		NA			RAJ FINANCE CO 15/42-C JANEDAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032576		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	VIJAYA	LAKSHMI	NA			20/118 PERUMALKOIL ST FORT COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032583		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	C	DARUMAR	NA			1146 BIG BAZAR ST COIMBATORE TAMILNA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032584		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
LAKSHMI	KANWAR		NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032587		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
B	DEVICHAND		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032594		Amount for unpaid and uncl	90.00	16-MAR-2029					DVIMALA		No	No	FY-5
D	MANISH		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032595		Amount for unpaid and uncl	90.00	16-MAR-2029					BDEVICHAND		No	No	FY-5
D	VIMALA		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032596		Amount for unpaid and uncl	90.00	16-MAR-2029					BDEVICHAND		No	No	FY-5
C	SURESH	KUMAR	NA			422 RAJA STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032609		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
R	PADMANABAN		NA			NEW NO 1081 BIG BAZAR STREET COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032613		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VEEAN	KUMARI	AMEHTA	NA			LOKAMANYA STREET BAFNA PARADISE #31,	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032619		Amount for unpaid and uncl	90.00	16-MAR-2029					ASHOKKUMARBMEHTA		No	No	FY-5
M	P	STEPHEN	NA			4C RAMASAMY NAGAR II NALLAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032630		Amount for unpaid and uncl	90.00	16-MAR-2029					TJOSEPHINE		No	No	FY-5
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-MAR-2029							No	No	FY-5
D	VENNILA		NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032650		Amount for unpaid and uncl	90.00	16-MAR-2029					ARDAMODARASAMY		No	No	FY-5
C	SEETHPATHY		NA			2F POINEER COMPLEX 107S AVANASHI ROA	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032665		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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	180.00	16-MAR-2029							No	No	FY-5
P	BALASUBRAMANIAM		NA			DEPT OF MATHS BHARATHIAR UNIVERSITY	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032692		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AJOY	MATHEW		NA			BSMED BHARATHIAR UNIVERSITY COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032693		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
D	ANGUTHAI		NA			102 ANDIU GOUNDER ST ELLUPPAPALAYAM	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032708		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VINOD	GUPTA		NA			SHANGRI LA RK 3A BROOKLANDS RD COONO	INDIA	TAMIL NADU	COONOOR	643101	PAPL032721		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHUBU	BHASIN		NA			BROOK LANDS COONOOR T N	INDIA	TAMIL NADU	COONOOR	643101	PAPL032723		Amount for unpaid and uncl	90.00	16-MAR-2029	ADWPB3322P						No	No	FY-5
MUTHUKARUPPA	KRISHNAN		NA			SILVER CLOUD ESTATES UDAMALPET GUDAL	INDIA	TAMIL NADU	COONOOR	643211	PAPL032725		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHANDRA	MATHI	V	NA			SREE THAYINERI HARI PAYYANNUR CHHANC	INDIA	KERALA	CANNANORE	670307	PAPL032737		Amount for unpaid and uncl	90.00	16-MAR-2029					KPSREEDHARAN		No	No	FY-5
RITTY	ALOYSIUS	MEVADA	NA			VAYATTUPARAMABA PO NADUVIL CANNANI	INDIA	KERALA	CANNANORE	670582	PAPL032741		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
RETHNA	KUMAR	C	NA			PUTHUKUDIYIL HOUSE ORIKARA PO KADACH	INDIA	KERALA	CANNANORE	670621	PAPL032742		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUCHITHRA	BABY	VALIYAPARAMBA	NA			GRAMATHI PO CHOKLI KERALA	INDIA	KERALA	CANNANORE	670672	PAPL032743		Amount for unpaid and uncl	135.00	16-MAR-2029							No	No	FY-5
MOHEMMED	RIYAZ		NA			HALAL TRADERS BRG BAZAAR CALICIUTR	INDIA	KERALA	CALICUT	673001	PAPL032754		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KALPESH	P	SAMPAT	NA			HUNS TRADERS 7/1172 TOWN HALL ROAD C	INDIA	KERALA	CALICUT	673001	PAPL032757		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUBRAMANIAN	C	A	NA			1B/B16 A CUR BUILDINGS RAMAN MENON R	INDIA	KERALA	CALICUT	673002	PAPL032760		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
P	K	MKADERKUTTY	NA			KOYAPPOTHADI BUNGALOW PO CHEVAYUR	INDIA	KERALA	CALICUT	673017	PAPL032772		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRADEEP	KUMARI		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032774		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJ	KUMAR		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032775		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
A	N	RAJU	NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032776		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
INDIRA	DEVI	K	NA			VARIYAMKANDY HOUSE VIA KODUVALLY PO	INDIA	KERALA	CALICUT	673572	PAPL032782		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
K	S	VIGHNESHWARA	NA			SHRISHA NURSINGH HOME PADICHIRA PO P	INDIA	KERALA	CALICUT	673579	PAPL032785		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
VARGHESE	P	C	NA			PNTHANAL HOUSE POOMALA PO S BATHER	INDIA	KERALA	CALICUT	673592	PAPL032789		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
P	VIJAYA	LAKSHMI	NA			SRIPAD RAMANATUKARA CALICUT KERALA	INDIA	KERALA	CALICUT	673633	PAPL032791		Amount for unpaid and uncl	90.00	16-MAR-2029					TSSANIKARANNAIR		No	No	FY-5
LEELA	MATHEW		NA			GRACE COTTAGE PB NO 2 PANDIKAD MALAP	INDIA	KERALA	PALGHAT	678002	PAPL032813		Amount for unpaid and uncl	90.00	16-MAR-2029					NISHAMATHEW		No	No	FY-5
P	YESODHA	DEVI	NA			DEVA PRABHA KARIMKULAM ELAVANCHER	INDIA	KERALA	PALGHAT	678508	PAPL032817		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	M	MAMMUNNY	NA			CIVIL SURGEON NEW HOUSE EDAPAL KERAL	INDIA	KERALA	OTTAPALAM	679576	PAPL032830		Amount for unpaid and uncl	90.00	16-MAR-2029					RASUHRABIMISHALMOHAMMEDM		No	No	FY-5
RAVINDRAN	N	A	NA			CANARA BANK PERUMPADAPPU PO KERALA	INDIA	KERALA	OTTAPALAM	679580	PAPL032832		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
P	KRISHNAN		NA			C/O RAMDAS THEATRE M G ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PAPL032833		Amount for unpaid and uncl	90.00	16-MAR-2029					ABLATHA		No	No	FY-5
MATHEW	A	J	NA			ANCHERY HOUSE SOUTH BAZAR TRICHUR	INDIA	KERALA	TRICHUR	680001	PAPL032835		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ABI	ANTO		NA			MOOKKEN HSE MASTER LANE PARAVAMANT	INDIA	KERALA	TRICHUR	680005	PAPL032842		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SEENA	BASTINE	AKKARA	NA			AKKARA NO 60 NEHRU NAGAR TRICHUR KE	INDIA	KERALA	TRICHUR	680006	PAPL032844		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
THOMAS	THALIYATH		NA			IRINJALAKUPA PO TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680121	PAPL032856		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MARY	P	CHUNGATH	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032876		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
WILLIAM	VERGHESE	CC	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032877		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
MUKUNDAN	K	R	NA			MOLY COTTAGE AMALANAGAR PO TRICHUR	INDIA	KERALA	TRICHUR	680553	PAPL032887		Amount for unpaid and uncl	270.00	16-MAR-2029	AHXPM2503L		BABYAR				No	No	FY-5
AJIT	PRASAD	AB	NA			ARAKKAL HOUSE THALIKKULAN THAMPANK	INDIA	KERALA	TRICHUR	680569	PAPL032891		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ABDUL	RASHEED	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032901		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SMITHA	SABU		NA			KONIKKARA HOUSE MUKKATTURAKA PO NE	INDIA	KERALA	TRICHUR	680657	PAPL032903		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
A	A	JOSEPH	NA			THUMBOOR PO TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680662	PAPL032904		Amount for unpaid and uncl	90.00	16-MAR-2029					THRESSIAJOSEPH		No	No	FY-5
LEELA	V	T	NA			W/O DAVIS N L NAREPARAMBIL HOUSE KALL	INDIA	KERALA	TRICHUR	680683	PAPL032909		Amount for unpaid and uncl	90.00	16-MAR-2029					DAVISNL		No	No	FY-5
VIJAYAN	K	K	NA			THAYYIL HOUSE PO THAZHEKKAD TRISSUR P	INDIA	KERALA	TRICHUR	680697	PAPL032911		Amount for unpaid and uncl	90.00	16-MAR-2029					MANOJKUMARV		No	No	FY-5
C	V	JOHNY	NA			CHELLAKUDAM MALA PO PALLPURAM KERA	INDIA	KERALA	TRICHUR	680732	PAPL032912		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MURALEEDHARA	K	R	NA			KANJIRAKKAD HOUSE KURUVILASSERY POST	INDIA	KERALA	TRICHUR	680735	PAPL032913		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
J	H	LATHEEF	NA			XIV/1798 NADEERAMANZIL CHULLICKAL CO	INDIA	KERALA	COCHIN	682005	PAPL032929		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
A	N	KRISHNANAIK	NA			C C18/678 ALUNGAL HOUSE PALLURUTHY K	INDIA	KERALA	COCHIN	682006	PAPL032933		Amount for unpaid and uncl	90.00	16-MAR-2029					AKAJAYAKUMAR		No	No	FY-5
RETNAKUMAR	V	K	NA			SENIOR TECH ASSISTANT SHIP REPAIR COCH	INDIA	KERALA	COCHIN	682015	PAPL032935		Amount for unpaid and uncl	90.00	16-MAR-2029					SHYLARETNAN		No	No	FY-5
SAROJINI	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032946		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BHAVNA	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032947		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SERISH	JAMES		NA			POTHADY HOUSE EAST OF CEMETERY JN ER	INDIA	KERALA	COCHIN	682018	PAPL032953		Amount for unpaid and uncl	90.00	16-MAR-2029					JOYPJ		No	No	FY-5
KOMALAKUMARI	VIMUKTHAN		NA			LAKKSHMI NIKETHAN PONNURU NNI VYTTIL	INDIA	KERALA	COCHIN	682019	PAPL032955		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
K	S	GOVINDAN	NA			SARANG,GOLDEN STREET, VADUTALA, POKO	INDIA	KERALA	COCHIN	682023	PAPL032964		Amount for unpaid and uncl	360.00	16-MAR-2029	AAPPG7813G				NALINIGOVINDAN		No	No	FY-5
THARA	AMARNATH		NA			MANGALATH 12/1285 VENNALA PO PALARIV	INDIA	KERALA	COCHIN	682025	PAPL032973		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
N	K	MOHANAN	NA			NAYAPPALLATH ELAMAKKARA COCHIN	INDIA	KERALA	COCHIN	682026	PAPL032974		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
SUDHEER	S	PRABHU	NA			40/7997 M G ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032979		Amount for unpaid and uncl	90.00	16-MAR-2029					SABITHASPRABHU		No	No	FY-5
K	GOURI	AMMA	NA			OPP SREE KALA THEATRE NAROTH FORT THE	INDIA	KERALA	COCHIN	682301	PAPL032984		Amount for unpaid and uncl	90.00	16-MAR-2029					SERENEVIJAY		No	No	FY-5
INDIRA	DEVI	KS	NA			OPP SREE KALA THEATRE NAROTH FORT THE	INDIA	KERALA	COCHIN	682301	PAPL032985		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GAYATHRI	VIJAY		NA			USHUS OPP SREEKALA THEATRE NAROTH FO	INDIA	KERALA	COCHIN	682301	PAPL032986		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIJAYA	KUMARAN	NAIRKP	NA			USHUS OPP SREEKALA THEATRE NAROTH FO	INDIA	KERALA	COCHIN	682301	PAPL032987		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PRADAD	K	R	NA			KADEKUZHI HOUSE KUNDANOOR MARADU	INDIA	KERALA	COCHIN	682304	PAPL032993		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIJAYAN	K		NA			EDACHERIL HOUSE CHOTTANIKKARA PO ER	INDIA	KERALA	COCHIN	682312	PAPL033002		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUSAN	KURIAN		NA			C/O BABU P K PULIYELIL HOUSE MANTHU	INDIA	KERALA	COCHIN	682314	PAPL033005		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
C	VARGHESE		NA			JESUS VILLA PO KANJIRAMATTAM ERNAKUL	INDIA	KERALA	COCHIN	682351	PAPL033007		Amount for unpaid and uncl	90.00	16-MAR-2029					SARAMMAPK		No	No	FY-5
SAROJA	N		NA			STATE BANK OF TRAVANCORE EDABALLY BR	INDIA	KERALA	COCHIN	682002	PAPL033017		Amount for unpaid and uncl	90.00	16-MAR-2029					BALASUBRAMANIANS		No	No	FY-5
PAUL	AVIRAH		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033024		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
ELIZABETH	ABRAHAM		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033025		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
KURIAKOSE	PARAKKAL		NA			PARAKKAL HOUSE (VIA) KALADY ERNAKULAI	INDIA	KERALA	ALWAYE	683572	PAPL033051		Amount for unpaid and uncl	45.00	16-MAR-2029					LISSYBABY		No	No	FY-5
XAVIER	ANTONY		NA			KONDOORPLLI HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033058		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MINI	XAVIER		NA			KONDOORPLLIL HOUSE NEELEESWARAM PI	INDIA	KERALA	ALWAYE	683584	PAPL033059		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RENJINI	R	PANICKER	NA			PARAYOOR HOUSE MEKKAD PO ALWAYE	INDIA	KERALA	ALWAYE	683589	PAPL033062		Amount for unpaid and uncl	90.00	16-MAR-2029					ALEELA		No	No	FY-5
P	N	BHANUVIKRAMA	NA			KARTHIKA PERUVANTHANAM PO VIA KOTT	INDIA	KERALA	KATTAPPANA	685532	PAPL033063		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
S	RAMACHANDRAN		NA			THE FEDERAL BANK LTD MUNNAR KERALA	INDIA	KERALA	KATTAPPANA	685612	PAPL033071		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MINI	ASHRAFF		NA			MINI VILLA ERAYIL KADAVU ROAD KOTTAYA	INDIA	KERALA	KOTTAYAM	686001	PAPL033075		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
THOMAS	V	A	NA			VADAKUMPADIATH PARIYARAM PO KOTTAY	INDIA	KERALA	KOTTAYAM	686021	PAPL033086		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
P	I	CHERIPAN	NA			KOSAMATTOM PUTHENPURA PARPMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033088		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SELVA	CHERIAN		NA			KOSAMATTOM PUTHENPURA PARAMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033089		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAVINDRAN	KANDASAMY		NA			SUKANDARAM NIVAS PUZHAVATHU CHANG	INDIA	KERALA	CHANGANACHERRY	686101	PAPL033091		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
KRISHNA	PHALAI	MK	NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033092		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SINDHU	PILLAI		NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033093		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
P	P	KAIMAL	NA			SAIRA PERUNNA PO CHANGANASSERY - 2 KE	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033097		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5

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RITA	GEORDIE		NA			BHARATHEVIHARAM KURISUMOOD CHANG	INDIA	KERALA	CHANGANACHERRY	686104	PAPL033098		Amount for unpaid and uncl	90.00	16-MAR-2029					GEORIDEJOHN		No	No	FY-5
KUNJAMMA	CHACKO		NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033104		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHEELU	MARY	JACOB	NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033105		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JOSE	K	GEORGE	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033110		Amount for unpaid and uncl	90.00	16-MAR-2029					MINIMOLKJOSE		No	No	FY-5
TOM	K	G	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033111		Amount for unpaid and uncl	90.00	16-MAR-2029					LEENATOM		No	No	FY-5
M	T	JOSEPH	NA			MATTATHIL KURUMPANADOM PO CHANGA	INDIA	KERALA	KANJIRAPALLY	686536	PAPL033112		Amount for unpaid and uncl	90.00	16-MAR-2029					AVALEYMINIMOLJOSEPH		No	No	FY-5
BINU	ALEX		NA			C/O ALEXANDER THOMAS EXE ENGIONEER K	INDIA	KERALA	PALAI	686575	PAPL033119		Amount for unpaid and uncl	90.00	16-MAR-2029					ALEYKUTTYALEXANDER		No	No	FY-5
P	J	DICKSON	NA			PERUMANNIL 12 MILE PALA KERALA	INDIA	KERALA	PALAI	686575	PAPL033120		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANU	M	GEORGE	NA			GEJO HOSPITAL POONJAR KOTTYAM DIST KE	INDIA	KERALA	PALAI	686582	PAPL033121		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JOHNSON	J	VANCHIPURA	NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033122		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
LEENA	JOHNSON		NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033123		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JOY	JOSEPH	CHEMMALAKUZH	NA			CHEMMALAKUZHY HOUSE NJIZHOOR PO KO	INDIA	KERALA	MUVATTUPUZHA	686612	PAPL033126		Amount for unpaid and uncl	90.00	16-MAR-2029					VALSAMMAJOYCHEMMALAKUZHY		No	No	FY-5
LATHA	DUBEY		NA			C/O A K DUBEY C-6 SAMTA COLONY SOOK	INDIA	CHHATTISGARH	RAIPUR		PAPL033128		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VELLOOR	ABRAHAM		NA			VELLOOR MALIYIL HOUSE PEROOR PO VIA E	INDIA	KERALA	MUVATTUPUZHA	686637	PAPL033132		Amount for unpaid and uncl	450.00	16-MAR-2029					ELSYJOSEPH		No	No	FY-5
JOHNSON	T	V	NA			THOTTATHIL E VAZAHAPPILLY MUVATTUPUZ	INDIA	KERALA	MUVATTUPUZHA	686673	PAPL033137		Amount for unpaid and uncl	90.00	16-MAR-2029					DENNISJOHN		No	No	FY-5
ALEYAMMA	EDLIAS		NA			NAMBELIL HOUSE OLIYDPPURAM PO VADAK	INDIA	KERALA	MUVATTUPUZHA	686699	PAPL033146		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
INDIRA	J	KARTHA	NA			ROHINI PATTANA CAUD PO CHERTHALA KER	INDIA	KERALA	ALLEPPEY	688531	PAPL033158		Amount for unpaid and uncl	90.00	16-MAR-2029					JANARDANANKUTTYKARTHA		No	No	FY-5
N	JAYAPRAKASH		NA			PEARLHILL KURUPPANKULA N GARA MAYITH	INDIA	KERALA	ALLEPPEY	688539	PAPL033159		Amount for unpaid and uncl	90.00	16-MAR-2029					BRADHAMONIAMMA		No	No	FY-5
RAJENDRAN			NA			GOKULAM,PANAVALLY CHERTHALA ALAPPU	INDIA	KERALA	ALLEPPEY	688546	PAPL033162		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANTOSH	KUMAR	BALAKRISHNANN	NA			BHAVANI NILAYAM THRICHATTU KULAM SH	INDIA	KERALA	ALLEPPEY	688581	PAPL033163		Amount for unpaid and uncl	360.00	16-MAR-2029							No	No	FY-5
MALIYIL	MAMMEN	ABRAHAM	NA			MALIYIL BANGALOW PALIARARA THRIUVALL	INDIA	KERALA	TIRUVALLA	689101	PAPL033164		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
P	K	CHANDRASEKHA	NA			LAVANYA KEEZHACHERIMEL CHENGANNUR	INDIA	KERALA	TIRUVALLA	689121	PAPL033167		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JACOB	PHILIP		NA			VADAKETHOPIL HOUSE KUMBANAD PO THR	INDIA	KERALA	TIRUVALLA	689547	PAPL033171		Amount for unpaid and uncl	90.00	16-MAR-2029					RENNYJACOB		No	No	FY-5
MOHAN	VARGHESE		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAN	INDIA	KERALA	TIRUVALLA	689648	PAPL033182		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JOLLY	MOHAN		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAN	INDIA	KERALA	TIRUVALLA	689648	PAPL033183		Amount for unpaid and uncl	90.00	16-MAR-2029					MOHANVARGHESE		No	No	FY-5
ALEXANDER	KOSHY		NA			THOMACKAL HOUSE MATHOOR PO OMALLC	INDIA	KERALA	TIRUVALLA	689657	PAPL033184		Amount for unpaid and uncl	90.00	16-MAR-2029					NARIAMMAALEXANDER		No	No	FY-5
TIJI	VARUGHESE		NA			PUNNALATHU HOUSE CHURUUCODU PO PA	INDIA	KERALA	TIRUVALLA	689668	PAPL033185		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
R	SASI	KUMAR	NA			STATE BANK OF TRAVANCORE RANNOHOTT	INDIA	KERALA	TIRUVALLA	689672	PAPL033186		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
S	A	JAYALAL	NA			SREE RAJ LAL COTTAGE MAKKAPUZHA PO RA	INDIA	KERALA	TIRUVALLA	689676	PAPL033189		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PETER	MATHEW		NA			KALLUMPURATH KADAVIL KALLUMKADAVU	INDIA	KERALA	TIRUVALLA	689695	PAPL033197		Amount for unpaid and uncl	90.00	16-MAR-2029	AASPM2336H						No	No	FY-5
N	CHANDRASEKHARAN		NA			MOONAMKEEZHOOTT HOUSE CHANDANATH	INDIA	KERALA	QUILON	691013	PAPL033210		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	B	SHEYA	NA			ANJALI THOTTUMKRA MAYYANAD PO KOLLA	INDIA	KERALA	QUILON	691303	PAPL033212		Amount for unpaid and uncl	90.00	16-MAR-2029					PSHEELA		No	No	FY-5
BABA	M		NA			NEERONTHIYIL PARIPPALLY KOLLAM	INDIA	KERALA	QUILON	691574	PAPL033218		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
AMAL	CALIST	B	NA			T C 11/1436 CHARACHIRA ROAD TRIVANDRU	INDIA	KERALA	TRIVANDRUM	695003	PAPL033232		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ELSY	P		NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033233		Amount for unpaid and uncl	90.00	16-MAR-2029					SATHEESANKN		No	No	FY-5
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-MAR-2029					ELSYKP		No	No	FY-5
KANJAMPARAMB	LUKOSE	ALEX	NA			GOWREESA PATTOM PATTOM PALACE PO TR	INDIA	KERALA	TRIVANDRUM	695004	PAPL033243		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
M	S	MENON	NA			ARUNDAVILA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033249		Amount for unpaid and uncl	90.00	16-MAR-2029					MPVENUGOPAL		No	No	FY-5
M	P	SEETHALAKSHMI	NA			ARUNODAYA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033250		Amount for unpaid and uncl	90.00	16-MAR-2029					MPVENNUGOPAL		No	No	FY-5
SAROJINI	AMMA		NA			T C 41/2292 MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PAPL033263		Amount for unpaid and uncl	45.00	16-MAR-2029					USHA		No	No	FY-5
G	K	SUCHINDAN	NA			284A SOORYA NEERAZHI ROAD ULLOOR TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033272		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
S	RADHA	DEVI	NA			284 A SOORYA NEERAZHI ROAD ULLOOR TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033273		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
N	KOUSALLYA		NA			MEENA POONTHI ROAD KUMARAPURAM TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033275		Amount for unpaid and uncl	90.00	16-MAR-2029					VIMALACHANDRANSPRASANNAN		No	No	FY-5
INDIRA	MONI	AMMASB	NA			TC-19-1852 CHITTOOR KONAM MUDAJAN R	INDIA	KERALA	TRIVANDRUM	695012	PAPL033277		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
D	KESAVAN	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033278		Amount for unpaid and uncl	90.00	16-MAR-2029					PSYAMALANAIR		No	No	FY-5
P	SYAMALA	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033279		Amount for unpaid and uncl	90.00	16-MAR-2029					MANJUNAIRKDIVAKARANANAIR		No	No	FY-5
LEELAMMA	THOMAS		NA			TC NO 24/1847/1 THYACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PAPL033280		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
P	VYJAYANTHI		NA			SWATHI SANTHI NAGAR SREEKARYAM PO TR	INDIA	KERALA	TRIVANDRUM	695017	PAPL033291		Amount for unpaid and uncl	90.00	16-MAR-2029					PBALAKRISHNAN		No	No	FY-5
RACHEL	SREE	KUMAR	NA			T C 28/1896 UNUKKASSERY PADMAVILASON	INDIA	KERALA	TRIVANDRUM	695023	PAPL033297		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIJAYALEKSHMI	A		NA			T C 38/194 CHALA BAZAR CHALA PO TRIVAN	INDIA	KERALA	TRIVANDRUM	695036	PAPL033304		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
K	SARASAN		NA			MANGALYA T C 9/5-A B/H TENNIS CLUB TRI	INDIA	KERALA	TRIVANDRUM	695041	PAPL033306		Amount for unpaid and uncl	90.00	16-MAR-2029					BEENASARASAN		No	No	FY-5
RAJEEV	KUMAR	PK	NA			SREE RANGAM CHAVADINADA VENGANOOR	INDIA	KERALA	TRIVANDRUM	695521	PAPL033320		Amount for unpaid and uncl	90.00	16-MAR-2029	AIWPS7215H						No	No	FY-5
KAMINI	SINHA		NA			SINHA ELECTRIC STORES 54 EZRA ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033331		Amount for unpaid and uncl	720.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
PRATIMA	DEVI	AGARWAL	NA			B-3,GANGES GARDEN, KIRAN CHANDRA SIN	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033353		Amount for unpaid and uncl	90.00	16-MAR-2029	ACHPD9376R			ARUNAGARWAL			No	No	FY-5
ARUN	AGRAWAL		NA			B-3, GANES GARDEN, 106,KIRAN CHANDRA S	INDIA	WEST BENGAL	HOWRAH	711102	PAPL033354		Amount for unpaid and uncl	45.00	16-MAR-2029	ABOPA7493C			RICHAAGARWAR			No	No	FY-5
BINOD	DHAREWA		NA			5/1 LUCAS LANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033359		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KAMINI	SINHA		NA			SINHA ELEC STORES 54 EZRA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033382		Amount for unpaid and uncl	90.00	16-MAR-2029					ANILSINHA		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
TAPAN	DAS		NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033386		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
NALINIBEN	H	SHETH	NA			27 AMRATOLLA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033403		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUBHAS	KUMAR	PATODIA	NA			190 B MANICKTALLA MAIN ROAD KAKURGA	INDIA	WEST BENGAL	KOLKATA	700054	PAPL033412		Amount for unpaid and uncl	90.00	16-MAR-2029	AFXPP0207J						No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
PRABIR	KUMAR	DUTTA	NA			M DUTTA AGENCY 1/1 VANSITTART ROW C	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033425		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GHILMANUDDIN	SAUDAGAR		NA			MY CHOICE JEWELLERS 86 CANNING STREE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033426		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SEEMA	GAMBHIR		NA			C/O SUNIL PEN STORE F-20 BAGREE MARKE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033429		Amount for unpaid and uncl	90.00	16-MAR-2029					SUNILGAMBHIR		No	No	FY-5
SUNEETA	GAMBHIR		NA			C/O ARORA PEN STORE F-24 BAGREE MARK	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033430		Amount for unpaid and uncl	90.00	16-MAR-2029					MANOJGAMBHIR		No	No	FY-5
JAI	PRAKASH	AGARWAL	NA			SOUTH CITY RESIDENCY CEDAR TOWER NO-	INDIA	WEST BENGAL	KOLKATA	700068	PAPL033464		Amount for unpaid and uncl	90.00	16-MAR-2029	ADEPA2174L						No	No	FY-5
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-MAR-2029	AKMPP6641C						No	No	FY-5
NALINIBEN	H	SHETH	NA			27 AMARTOLLA LANE AMEERPET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033470		Amount for unpaid and uncl	90.00	16-MAR-2029					JASVIRKUMARHSHETH		No	No	FY-5
JAWAHAR	LAL	SHAW	NA			91/A COSSIPORE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700002	PAPL033478		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MANOJ	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033482		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURAJIT	KUMAR	MITRA	NA			5/C RAMKRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033485		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
NIRMAL	KUMAR	MOOKIM	NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033490		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
AKHOY	KUMAR	MOOKIM	NA			36 BADRIDAS TEMPLE STREET,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033491		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANIL	KUMAR	JAIN	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033495		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SUNITA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033498		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ARUN	KUAMR	KEJRIWAL	NA			214 CHITTRANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033522		Amount for unpaid and uncl	90.00	16-MAR-2029					SHOBHADEVIKEJRIWAL		No	No	FY-5
GOPAL	JHA		NA			214 CHITTRANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033523		Amount for unpaid and uncl	90.00	16-MAR-2029					SHREEKANTSHARMA		No	No	FY-5
SAVITRI	DEVI	BANSIL	NA			214 CHITTRANJAN AVENUE CALCUTTA WB	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033524		Amount for unpaid and uncl	90.00	16-MAR-2029					ARUNBANSIL		No	No	FY-5
KAMAL	KISHORE	TAPARIA	NA			9A BROJO DULAL STREET 2ND FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033525		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUMANGAL	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033541		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SHARADA	DEVI	SHUKLA	NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033542		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SANDEEP	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033543		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SANJIT	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033544		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
RUNA	SAHA		NA			404 E N S C BOSE ROAD	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033562		Amount for unpaid and uncl	135.00	16-MAR-2029	ALHPS3883R						No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
PREM	LATA	KHETAN	NA			21 RUP CHAND ROY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033610		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHAND	RATAN	PERIWAL	NA			RAMDAYAL CHAND RATAN 88 JAMUNALAL B	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033651		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
LALIT	BOKARIA		NA			26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033681		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANTOSH	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033682		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DIVYA	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033683		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANGITA	DEVI	FATEHPURIA	NA			23 MUKTARAM BABU STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033695		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
BASUDEO	TUWANI		NA			NO:170, JAWALA VIHAR CHOPASANI ROAD J	INDIA	RAJASTHAN	JODHPUR	342008	PAPL033727		Amount for unpaid and uncl	405.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SANTI	RANJAN	KUNDU	NA			1A BADAN ROY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033745		Amount for unpaid and uncl	90.00	16-MAR-2029					PAMPAKUNDU		No	No	FY-5
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-MAR-2029							No	No	FY-5
BIMALA	BARIK		NA			SIDDHARTHA BARIK P 228 NARKELDANGA M	INDIA	WEST BENGAL	KOLKATA	700011	PAPL033750		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SIDDHESWAR	CHANDRA		NA			23 HIDARAM BANERJEE LANE AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033757		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
DEBASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033781		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SEEMA	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033782		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5

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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-MAR-2029							No	No	FY-5
AJAY	KUMAR	SINGHMOOKIM	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033809		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
GAUTAM	PAL		NA			4 TARAK DUTTA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033810		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ASHOK	VIJAYA		NA			61 OWNERS COURT 6 MAYFAIR ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033812		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
PUSHPA	DOSHI		NA			DOSHI NIKETAN 1/3A BALLYSUNGE PLACE E/	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033814		Amount for unpaid and uncl	90.00	16-MAR-2029					NILESHDOSHI		No	No	FY-5
SHILA	DOSHI		NA			DOSHI NIKETAN 1/3 A BALLYGUPE PLACE EA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033817		Amount for unpaid and uncl	90.00	16-MAR-2029					NILESHDOSHI		No	No	FY-5
ABANTI	GUPTA		NA			FIRST FLOOR 213 RASHBEHARY AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033819		Amount for unpaid and uncl	180.00	16-MAR-2029					ABHIJITGUPTA		No	No	FY-5
DEVESH	KUMAR	AGARWAL	NA			FLAT NO 1B 233 LOWER CIRCULAR ROAD CA	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033822		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
GRETA	DEVI	MAHANSARIA	NA			24 JUSTICE DWARAKANATH ROAD CALCUTT.	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033823		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ARIF	AZIM		NA			6C DENT MISSION ROAD KIDDERPORE CALC	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033841		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KALPANA	VIJAY		YOGENDRA	KUMAR	VIJAY	100,DIAMOND HARBOUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033842		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					CHETRAMCHOUDHARY		No	No	FY-5
ASHIS	KUMAR	LAHIRI	NA			3D ASHOK APTS 44 S R DAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PAPL033875		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
SAJAL	BANERJEE		NA			IA-282 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700097	PAPL033890		Amount for unpaid and uncl	90.00	16-MAR-2029					SUCHARITABANERJEE		No	No	FY-5
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-MAR-2029					SUCHITRAKUMARCHATTERJEESHU		No	No	FY-5
JAGANNADHAM	GS		NA			PLOT NO 151 SREE RAM NAGAR COLONY ECI	INDIA	TELANGANA	HYDERABAD	500064	PAPL033915		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANASH	CHAKRABORTY		NA			217 DR A K PAUL ROAD BEHALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700034	PAPL033920		Amount for unpaid and uncl	180.00	16-MAR-2029					GITACHAKRABORTY		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SHIVA	KUMAR	JAIN	NA			37/7B KHELAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL033933		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MOUSUMI	BASAK		NA			124D K N SEN ROAD KASBA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PAPL033940		Amount for unpaid and uncl	90.00	16-MAR-2029					DIPANKARMONDAL		No	No	FY-5
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-MAR-2029							No	No	FY-5
USHA	DALMIYA		NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033949		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHIBANI	BASAK		NA			E-172 RAMGARH PO NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033960		Amount for unpaid and uncl	90.00	16-MAR-2029					ANUPKUAMRBASAK		No	No	FY-5
ANUP	KUMAR	BASAK	NA			E-172 RAMGARH PO NAKTALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	PAPL033961		Amount for unpaid and uncl	90.00	16-MAR-2029					SHIBANIBASAK		No	No	FY-5
DEBJANI	GHOSAL		NA			14 OLAI CHANDHI 1ST LANE EAST UDAYPUR	INDIA	WEST BENGAL	KOLKATA	700049	PAPL033965		Amount for unpaid and uncl	90.00	16-MAR-2029					SUBRATAGHOSAL		No	No	FY-5
BIBHUTI	SAHA		NA			RABINDRA PALLY KRISHNA PUR PO PRAFULL	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033967		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SABITA	GUPTA		NA			5B/1D ROY PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033968		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DWARIKA	PRASAD	TANTIA	NA			GOVARDHAN , FLAT NO 5C, 13 MANDEVILLE	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033978		Amount for unpaid and uncl	630.00	16-MAR-2029	ADCPT2274N			PRAMILATANTIA			No	No	FY-5
SHYAMALI	BARORI		NA			329 DUMDUM PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700055	PAPL033993		Amount for unpaid and uncl	180.00	16-MAR-2029					ARUNLALBOSE		No	No	FY-5
ANUPKUMAR	GUHAROY		NA			4/154 JATIN DAS NAGAR BELGHARIA CALCU	INDIA	WEST BENGAL	KOLKATA	700056	PAPL033996		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANDIPTA	CHATTERJEE		NA			AA 10/22 DESHBANDHU NAGAR BAGVIATI C	INDIA	WEST BENGAL	KOLKATA	700059	PAPL033997		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SUSIPTA	BOSE		NA			17B ADHAR DAS LANE ULTADANGAR CALCU	INDIA	WEST BENGAL	KOLKATA	700067	PAPL034012		Amount for unpaid and uncl	45.00	16-MAR-2029					SUDIPTAADDY		No	No	FY-5
SUDIPTA	ADDY		NA			17B ADHAR DAS LANE ULTADANGAR CALCU	INDIA	WEST BENGAL	KOLKATA	700067	PAPL034013		Amount for unpaid and uncl	45.00	16-MAR-2029					SUSIPTABOSE		No	No	FY-5
SANTOSH	KUMAR	ROY	NA			107 ULTADANGA MAIN ROAD BLOCK 5 FLAT	INDIA	WEST BENGAL	KOLKATA	700067	PAPL034014		Amount for unpaid and uncl	180.00	16-MAR-2029	ACIPR3891A				ASHUTOSHROY		No	No	FY-5
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-MAR-2029							No	No	FY-5
RAMESHKUMAR	MAHESHWARI		NA			C/O LEADSTONE ENERGY LTD 19 R N MUKHI	INDIA	WEST BENGAL	KOLKATA	700001	PAPL034031		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SUSHIL	KUMAR	GOYAL	NA			C/O BHARRAT ROAD WAYS CORPN F17-K N I	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034044		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VINOD	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N I	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034045		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SANGITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N I	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034046		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAVITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N I	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034047		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RABIN	DAM		NA			21/9A, PURBACHAL CANOD SOUTH ROAD DI	INDIA	WEST BENGAL	KOLKATA	700078	PAPL034066		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANIL	KRISHNA	BOSE	NA			72 CHANDER VILLAGE ROAD PO HARIDEBPU	INDIA	WEST BENGAL	KOLKATA	700082	PAPL034069		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
RAJ	KUMARI	BAZAZ	NA			CJ-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034078		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURINDER	KUAMR	BAZAZ	NA			CJ-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034079		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
JIBAN	CHAKRABORTY		NA			5/B RAMAKRISHNA UPANIBESH REGENT EST	INDIA	WEST BENGAL	KOLKATA	700092	PAPL034090		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
KALPANA	NANDY		NA			56/1A ATINDRA MUKHERJEE LANE SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034115		Amount for unpaid and uncl	90.00	16-MAR-2029					DIPTINANDY		No	No	FY-5
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-MAR-2029							No	No	FY-5
MANDRAN	JAN	DAS	NA			SHANPUR DASSNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PAPL034124		Amount for unpaid and uncl	450.00	16-MAR-2029					KABITADAS		No	No	FY-5
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-MAR-2029					SUBHADIPDAS		No	No	FY-5
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-MAR-2029							No	No	FY-5
GOURANGO	SAHA		NA			ANDUL ROY PARA ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	PAPL034155		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
NIRMAL	KUAMR	KOLEY	NA			VILLAGE BINOLA PO THALIA P S AMTA DISTR	INDIA	WEST BENGAL	HOWRAH	711401	PAPL034156		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029	AFZPD1114Q				KARTICKCHANDRADEY		No	No	FY-5
MANILA	MUKHERJEE		NA			MUNDALIKA DIST HOOGHLY W BENGAL	INDIA	WEST BENGAL	CHINSURA	712404	PAPL034176		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					MRINALKNATISAMANTA		No	No	FY-5
LILA	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034208		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
SALIL	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034209		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
DILIP	M	MEHTA	NA			KALPANA STORES BENACHITY DURGAPUR BI	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034210		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					VAIDYANATHGHOSH		No	No	FY-5
MUKESH	KUMAR	GOYAL	NA			GOYAL AUTO TRADERS 35 USHA GRAM G T I	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034221		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
BABITA	AGARWAL		NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034238		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JAGDISH	PRASAD	AGARWAL	NA			C/O MAMWANDIA ENTERPRISE JAMURIA H/	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034242		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SURESH	KUMAR	AGARWAL	NA			C/O MAWANDIA ENTERPRISE JAMURIA HAT	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034243		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
JYOTI	AGRAWAL		NA			C/O RITESH TRADERS PO JAMURIHAHAT BUI	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034244		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
KAUSHALYA	DEVI	PODDAR	NA			PODDAR VILLA RANCHI ROAD TALAW G T RC	INDIA	WEST BENGAL	PURULIA	723101	PAPL034292		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
GOBIND	PRASAD	PODDAR	NA			PODDAR VILLA RANCHI ROAD TALAW G T RC	INDIA	WEST BENGAL	PURULIA	723101	PAPL034293		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
KANTA	KHAITAN		NA			112 NETAJI SUBHASH ROAD PO&DIST MALI	INDIA	WEST BENGAL	MALDA	732101	PAPL034307		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHENDRA	KUMAR	KHETAN	NA			112 NETAJI SUBHASH ROAD PO&DIST MALI	INDIA	WEST BENGAL	MALDA	732101	PAPL034308		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SOMESH	CHANDRA	DAS	NA			45 RATH GHAR LANE MOKDUMPUR DT MAI	INDIA	WEST BENGAL	MALDA	732101	PAPL034310		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SUBHASH	CH	NAKIPURIA	NA			RAMBILAS RATANLAL NAYA BAZAR DR KN R(	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034329		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SANGEETA	JAIN		NA			C/O SUKHLAL HANUMAN MALL BAID N N RC	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034354		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SAJJAN	DEVI	BAID	NA			C/O RANJIT KUMAR BAID N N ROAD COOCH	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034355		Amount for unpaid and uncl	90.00	16-MAR-2029	ADAPB6527E				RANJIRKUMARBAID		No	No	FY-5
RANJIT	KUMAR	BAID	NA			NN ROAD NRIPENDRA NARAYAN ROAD	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034357		Amount for unpaid and uncl	90.00	16-MAR-2029	ADAPB6528M				SAJJANDEVIBAID		No	No	FY-5
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-MAR-2029							No	No	FY-5
RAJ	KUMAR	AGARWAL	NA			GANESH BHANDAR TIBET ROAD GANGTOK S	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034367		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BHIM	BAHADUR	CHHETRI	NA			STATE BANK OF SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034368		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHOBHA	SARDA		NA			C/O TOP IN TOWN BLDG M G ROAD PO GAN	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034372		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SHOBHA	SARDA		NA			C/O TOP IN TOWN BLDG M G ROAD PO GAN	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034373		Amount for unpaid and uncl	45.00	16-MAR-2029					SURENDRAKUMARSARDA		No	No	FY-5
SAROJ	KUMAR	CHHETRI	NA			CENTRAL BANK OF INDIA KALIMPONG BRAN	INDIA	WEST BENGAL	DARJEELING	734301	PAPL034374		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BASUDEV	PRADHAN		NA			P O RANI POOL EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737135	PAPL034378		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029					BIKASHCHANDRAROY		No	No	FY-5
MANJU	SINGHA	ROY	NA			C/O KALYAN SINGHAROY 41/1 GHOSHPARA	INDIA	WEST BENGAL	BARRACKPORE	743101	PAPL034397		Amount for unpaid and uncl	90.00	16-MAR-2029					KALYANSINGHAROY		No	No	FY-5
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-MAR-2029					RINAROY		No	No	FY-5
KANAI	LAL	SAHA	NA			1/15 SURJYA SEN NAGAR PO KHARDAH DIST	INDIA	WEST BENGAL	BARRACKPORE	743155	PAPL034405		Amount for unpaid and uncl	90.00	16-MAR-2029					MAMATASAHA		No	No	FY-5
SOUMITRA	PAL		NA			PANPARA IST LANE TALPUKUR 24 PGS WB	INDIA	WEST BENGAL	BARRACKPORE	743187	PAPL034412		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KALI	DAS	GORU	NA			PILLEM BADI TITAGARH PO 24 PGS WEST BEI	INDIA	WEST BENGAL	BARRACKPORE	743188	PAPL034414		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MANOTOSH	BISWAS		NA			VILL WEST KODALIA PO NEW BARRACKPUR I	INDIA	WEST BENGAL	BARRACKPORE	743276	PAPL034421		Amount for unpaid and uncl	90.00	16-MAR-2029					ASHOKEKUMARSARWAR		No	No	FY-5
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-MAR-2029							No	No	FY-5
RAJENDRA	AGARWAL		NA			C/O BHUBANESWAR CYCLE SUPPLY ASHOK N	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034450		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
GURUDATTA	MOHANTY		NA			AT POST 458 NAUSAHI PO NAYAPALLI BHUB.	INDIA	ORISSA	BHUBANESHWAR	751012	PAPL034454		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAMILA	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034468		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
UMARJIT	SINGH		NA			TINKONIA BAGICHA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PAPL034469		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
JYOTI	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034470		Amount for unpaid and uncl	315.00	16-MAR-2029							No	No	FY-5
SUNIL	KUMAR	AGARWAL	NA			C/O RAJ KISHORE AGARWAL CHARTERED AC	INDIA	ORISSA	CUTTACK	753002	PAPL034474		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
BIMAL	PRASANNA	ACHARYA	NA			AT ANDARPUR PO KALYANINAGAR DIST CU	INDIA	ORISSA	CUTTACK	753013	PAPL034489		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BIBHUTI	BHUSAN	ACHARYA	NA			AT ANDARPUR PO KALYAN NAGAR CUTTACK	INDIA	ORISSA	CUTTACK	753013	PAPL034490		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
MOUSUMI	DEB		NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034494		Amount for unpaid and uncl	270.00	16-MAR-2029					SUJITKUMARDEB		No	No	FY-5
GITA	RANI	DEB	NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034495		Amount for unpaid and uncl	450.00	16-MAR-2029					MANIKHAMB		No	No	FY-5
HARIPRIYA	MOHANTY		NA			C/O HARISH CHANDRA MOHANTY NEAR HEI	INDIA	ORISSA	BARIPADA	757001	PAPL034503		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SUSMITA	MISHRA		NA			SARAT CHANDRA MISHRA MANDARBAGICH/	INDIA	ORISSA	BERHAMPUR	760001	PAPL034518		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SARAT	CHANDRA	MISHRA	NA			AT-MANDARBAGICHAPARA PO-BHAWANIPA	INDIA	ORISSA	BHAWANIPATNA	766001	PAPL034519		Amount for unpaid and uncl	45.00	16-MAR-2029	ACOPM1514F						No	No	FY-5
AJOY	KUMAR	RATH	NA			STATE BANK OF INDIA BHANJANAGAR DIST (	INDIA	ORISSA	CHATRAPUR	761126	PAPL034531		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAHESH	KUMAR	JAIN	NA			C/O KAWAD TEXTILE PO KANTABANJI DIST B	INDIA	ORISSA	BALANGIR	767039	PAPL034541		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
VIKASH	AGARWAL		NA			C/O RAMESH KUMAR AGARWAL H P C DEALI	INDIA	ORISSA	BALANGIR	767039	PAPL034544		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5

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BISWANATH	AGRAWAL		NA			NEW LIFE MEDICAL STORE MOHANTY PARA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034551		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PAWAN	KUMAR	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH OR	INDIA	ORISSA	SAMBALPUR	768028	PAPL034553		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAMESH	KUMAR	AGRAWAL	NA			PROP ANIL STEELS BHATLI ROAD BARGARH	INDIA	ORISSA	BERHAMPUR	760028	PAPL034556		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
LALIT	KUMAR	KEJARIWAL	NA			SUBHAM MEDICAL HALL BISRA ROAD ROUR	INDIA	ORISSA	ROURKELA	769001	PAPL034557		Amount for unpaid and uncl	450.00	16-MAR-2029						No	No	FY-5
MAHESH	CHANDRA	JETHLIYA	NA			SWASTIK R-22 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034562		Amount for unpaid and uncl	450.00	16-MAR-2029						No	No	FY-5
BIREN	KUMAR	MOHANTY	NA			39 ISPAT MARKET ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769005	PAPL034565		Amount for unpaid and uncl	90.00	16-MAR-2029					SABITAMOHANTY	No	No	FY-5
LALIT	KUMAR	CHHAPERIA	NA			C/O PRABHAT AGENCY NEW STATION ROAD	INDIA	ORISSA	ROURKELA	769011	PAPL034571		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
SANTOSH	KUMAR	PAREEK	NA			D/4 SETH DEO KARAM DAS COMMERCIAL CO	INDIA	ORISSA	ROURKELA	769012	PAPL034574		Amount for unpaid and uncl	450.00	16-MAR-2029						No	No	FY-5
M	TRIVENI		NA			AM/78 BASANTI COLONY ROORKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034575		Amount for unpaid and uncl	405.00	16-MAR-2029						No	No	FY-5
M	TRIVENI		NA			AM-78 BASANTI COLONY ROURKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034576		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
ARUN	KUMAR	JENA	NA			C-277 KOEL NAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769014	PAPL034577		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SUNITA	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034599		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BHARTI	JAIN		NA			28 MAHABIR BHAWAN A T ROAD GUWAHAT	INDIA	ASSAM	GUWAHATI	781001	PAPL034611		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KRISHNA	KUMAR	PUROHIT	NA			BHARTIYA JALPAN S R C B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034624		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
ASHOK	GURDASANI		NA			C/O TOP SONS KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034625		Amount for unpaid and uncl	90.00	16-MAR-2029					KANTAGURDASANI	No	No	FY-5
LACHHMAN	GURDASANI		NA			C/O TOP SONS KAMARPATTY GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034626		Amount for unpaid and uncl	90.00	16-MAR-2029					RATNAGURDASANI	No	No	FY-5
NEMI	CHAND	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034634		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
KISHOR	KUMAR	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034636		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
BIMLA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034637		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SEEMA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034638		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
MANJU	DEVI	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034653		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
CHANDAN	MAL	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034654		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ANAND	JAIN		NA			MADANS H B ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034659		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
NUTAN	JAIN		NA			MARUTI 22 A C MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034660		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
PAWAN	KUMAR	AGARWAL	NA			VIKAS MACHINERIES 25 SHREEMANTA MAR	INDIA	ASSAM	GUWAHATI	781001	PAPL034664		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SANJAY	KANOI		NA			PALLAVI STEEL FURNITURE H B ROAD FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034665		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SANJAY	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034668		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
PRAMOD	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034669		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
SUSHIL	AGARWALA		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034670		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KAMAKHYA	PATWARY		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034671		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
ASHOK	KUMAR	AGARWALA	NA			EASTERN HARDWARES R P ROAD DISPUR GU	INDIA	ASSAM	GUWAHATI	781006	PAPL034683		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
TARA	SHARMA		NA			C/O SHARMA STORE MALIGAON GOSHALA B	INDIA	ASSAM	GUWAHATI	781011	PAPL034694		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
GOURANGA	DEVROY		NA			PROTIVALAYA GOPINATHNAGAR GUNATHAT	INDIA	ASSAM	GUWAHATI	781016	PAPL034698		Amount for unpaid and uncl	90.00	16-MAR-2029					AJANTAKRGOSWAMIDILIPBHOWAI	No	No	FY-5
BABULAL	AGARWALA		NA			C/O RANGLAL AGARWALA BIJOY NAGAR KAN	INDIA	ASSAM	GUWAHATI	781122	PAPL034713		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
RAJESH	KARWA		NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034721		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
JAY	PRAKASH	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN N	INDIA	ASSAM	NOWGONG	782002	PAPL034723		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ICHARAJ	DEVI	KOTHARI	NA			C/O KOTHARI BROTHER HAIBARGAON NAGA	INDIA	ASSAM	NOWGONG	782002	PAPL034733		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MEGH	RAJ	KOTHARI	NA			C/O KOTHARI BROTHERS HAIBARGAON NAG	INDIA	ASSAM	NOWGONG	782002	PAPL034734		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MANJULATA	BANTHIA		NA			C/O TOWN STORES PO BONGAIGAON ASSAN	INDIA	ASSAM	GOALPARA	783380	PAPL034742		Amount for unpaid and uncl	90.00	16-MAR-2029					KAMALKUMARBANTHIA	No	No	FY-5
SURAJ	MAL	BEGWANI	NA			ELECTRODES & HARDWARE STORES M D RO	INDIA	ASSAM	TEZPUR	784001	PAPL034748		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BISHANLAL	AGARWALLA		NA			C/O SHANKAR BEARING HOUSE BABU PATTY	INDIA	ASSAM	JORHAT	785001	PAPL034782		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
PRADIP	GHOSH		NA			C/O ASHIRBAD GAR ALI JORHAT	INDIA	ASSAM	JORHAT	785001	PAPL034783		Amount for unpaid and uncl	90.00	16-MAR-2029					PRABIRGHOSH	No	No	FY-5
ANAND	AGARWALLA		NA			SHANKAR BEARING HOUSE BABU PATTY JOR	INDIA	ASSAM	JORHAT	785002	PAPL034785		Amount for unpaid and uncl	270.00	16-MAR-2029						No	No	FY-5
SUBASH	KARMAKAR		NA			STATION ROAD BET MAHAL PO & DIST GOLA	INDIA	ASSAM	JORHAT	785621	PAPL034790		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PRABIN	GUPTA		NA			O N G C COLONY QRT B 22 SIB SAGAR ASSA	INDIA	ASSAM	JORHAT	785640	PAPL034793		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
HIRA	DEVI	JAIN	NA			C/O JAIN TOBACCO STORE CHAMBER ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034815		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MAHABIR	BAID		NA			C/O V M ENTERPRISES A T ROAD TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034816		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BAIRANG	BANSAL		NA			C/O KHEJRIWAL ENTERPRISES A T ROAD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151	PAPL034822		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
ASHOK	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034823		Amount for unpaid and uncl	90.00	16-MAR-2029	ABNPA1835B				MAMTABAZARI	No	No	FY-5
HARISH	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034824		Amount for unpaid and uncl	90.00	16-MAR-2029	ABNPA1834A				NEELAMBAZARI	No	No	FY-5
KAMESWAR	SINGH	ELANGBAM	NA			KAMBER GARIKHANA MAWPREM ROAD SHI	INDIA	MEGHALAYA	SHILLONG	793002	PAPL034835		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KIRAN	DEVI	SETHI	NA			H P CONSTRUCTIONS JAIN TEMPLE ROAD DI	INDIA	NAGALAND	KOHIMA	797112	PAPL034837		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MANJU	DEVI	SETHI	NA			C/O SUBHKARAN SETHI JAIN TEMPLE ROAD	INDIA	NAGALAND	KOHIMA	797112	PAPL034838		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KUSUMLATA	SETHI		NA			BIMLA HARDWARE STORES JAIN TEMPLE RO	INDIA	NAGALAND	KOHIMA	797112	PAPL034840		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SUNIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034842		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ANIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034843		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
GAUTAM	CHAND		NA			55 SURYA APPT FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034899		Amount for unpaid and uncl	270.00	16-MAR-2029						No	No	FY-5
HARSH	KOCHHAR		NA			BHARAT ICE FACTORY BUILDING KARBIGAHI	INDIA	BIHAR	PATNA	800001	PAPL034915		Amount for unpaid and uncl	90.00	16-MAR-2029					REETAKOCHHAR	No	No	FY-5
KRISHNA	KUMAR	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034927		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
R	P	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034928		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
SITA	RAM	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034929		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RAJENDRA	PRASAD	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034930		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PRADEEP	AGARWAL		NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034931		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PURSHOTTAM	KUMAR	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034932		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
GOPAL	KHEMKA		NA			GOPAL KHEMKA G K COTTON PVT LTD PATN	INDIA	BIHAR	PATNA	800004	PAPL034934		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
VINOD	KUMAR		NA			IMALITAL DALADALI ROAD BAKERGANJ PATN	INDIA	BIHAR	PATNA	800004	PAPL034935		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BIMAL	KUMAR	LAL	NA			NAYAGOAN GULZAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800007	PAPL034951		Amount for unpaid and uncl	90.00	16-MAR-2029					RENUSINHASHIVPUJANKUMAR	No	No	FY-5
SAJAN	KUMAR		NA			C/O GOYAL TRADING CORPORATION MARKE	INDIA	BIHAR	PATNA	800008	PAPL034955		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SANJAY	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034970		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
AMBIKA	GARRODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034971		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
AMITA	GARODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034972		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SUDHIR	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034973		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
BHOLE	SHANKER	SINGH	NA			KALIASTHAN BEGUM PUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034977		Amount for unpaid and uncl	90.00	16-MAR-2029					MAJUSINGH	No	No	FY-5
PRAMILA	SINGH		NA			M-3/3 ROAD NO 11 RAJENDRA NAGAR PATN	INDIA	BIHAR	PATNA	800016	PAPL034996		Amount for unpaid and uncl	90.00	16-MAR-2029	JCSPS6282K				JYOTIPRAKASH	No	No	FY-5
BINDESHWARI	CHOUDHARY		NA			SR ADVOCATE RUDULI HOUSE ROAD NO 1 R	INDIA	BIHAR	PATNA	800016	PAPL034997		Amount for unpaid and uncl	90.00	16-MAR-2029					OMPRAKASH	No	No	FY-5
ONKAR	NATH	SINGH	NA			M-3/3 ROAD NO 11 RAJENDRA NAGAR PATN	INDIA	BIHAR	PATNA	800016	PAPL034999		Amount for unpaid and uncl	90.00	16-MAR-2029	AFSPS2489E					No	No	FY-5
NEELAM	TIWARI		NA			HOUSE NO 7 WARD NO 7 MADHUSUDAN CH	INDIA	JHARKHAND	DUMKA		PAPL035014		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
POONAM	KUMARI		NA			BALAJEE JEWELLERS MATHURIYA BAZAR BIH	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035036		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SOHAGI	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035043		Amount for unpaid and uncl	180.00	16-MAR-2029						No	No	FY-5
SATYENDRA	NARAYAN		NA			C/O RAJENDRA SHARMA NANDPURA TEHTA	INDIA	BIHAR	ARWAL	804427	PAPL035047		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MADHU	SUDAN	PRASAD	NA			SAKARI KHURD USARI JEHANABAD	INDIA	BIHAR	ARWAL	804428	PAPL035048		Amount for unpaid and uncl	90.00	16-MAR-2029					SANYUKTAKUMARI	No	No	FY-5
SHARADA	KUMARI		NA			C/O SAKET BIHARI SAKARI KHURD JEHANABA	INDIA	BIHAR	ARWAL	804428	PAPL035049		Amount for unpaid and uncl	90.00	16-MAR-2029					SAKETBIHARI	No	No	FY-5
RANJANA	PRASAD		NA			C/O INDRA DEO PRASAD SYNDICATE BANK B	INDIA	BIHAR	MUNGER	811201	PAPL035056		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
INDRA	DEO	PRASAD	NA			SYNDICATE BANK BATA CHOWK MUNGER	INDIA	BIHAR	MUNGER	811201	PAPL035057		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SUDHA	DEVI		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035061		Amount for unpaid and uncl	180.00	16-MAR-2029					BINODKUMAR	No	No	FY-5
MAHENDRA	PRASAD		NA			CHATURBHUZ JAYRAMKA AT LIESHOPUR GA	INDIA	BIHAR	MUNGER	811214	PAPL035065		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SARYUG	MANDAL		NA			C/O SHIBU MANDAL JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PAPL035066		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
MANJU	BARANWAL		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035067		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RANJIT	PRASAD		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035068		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
PAWAN	SINGHANIA		NA			DENA BANK KHALIFA BAG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035073		Amount for unpaid and uncl	90.00	16-MAR-2029					PUSHPASINGHANIA	No	No	FY-5
SURENDRA	PRASAD		NA			C/O SRI S P BHURI NEAR PICTURE PALACE DH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035076		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
BIJAY	KUMAR	MAHANSARIA	NA			ARUN MEDICAL HALL PATAL BABU ROAD BH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035078		Amount for unpaid and uncl	90.00	16-MAR-2029					RANIDEVIMAHANSARIA	No	No	FY-5
BADRI	PRASAD	SAH	NA			S B I OFFICER WEST OF SARKAR BHAWAN W	INDIA	JHARKHAND	DUMKA		PAPL035083		Amount for unpaid and uncl	90.00	16-MAR-2029					SUNAINASAH	No	No	FY-5
MASICHARAN	MARANDI		NA			C/O INDIAN BANK PATALBABU ROAD BHAGA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035094		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
HARI	PRASAD		NA			M/S JANTA CYCLE & AUTO CENTRE AT BARA	INDIA	JHARKHAND	BANKA		PAPL035119		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
GOBIND	PRASAD	BHUDOLIA	NA			BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH		PAPL035129		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
REKHA	DEVI		NA			C/O KHOSI RAM & CO MAKATPUR GIRIDIH	INDIA	JHARKHAND	GIRIDIH		PAPL035133		Amount for unpaid and uncl	360.00	16-MAR-2029						No	No	FY-5
MANOJ	KUMAR		NA			C/O MOHAN RAM BINDARAM JWELLERY SH	INDIA	TELANGANA	HYDERABAD		PAPL035159		Amount for unpaid and uncl	180.00	16-MAR-2029					DINESHPRASADSETH	No	No	FY-5
DINESH	PRASAD	SETH	NA			C/O BINDA RAM JWELLERY SHOP RO BARBIG	INDIA	TELANGANA	HYDERABAD		PAPL035160		Amount for unpaid and uncl	180.00	16-MAR-2029					MANOJKUMAR	No	No	FY-5
DINBANDHU	RAM		NA			NEAR NAVKETAN NAWA TOLI PO DALTON G	INDIA	JHARKHAND	DALTONGANJ		PAPL035166		Amount for unpaid and uncl	90.00	16-MAR-2029					SITADEVI	No	No	FY-5
INDER	CHNAD	KESHRI	NA			OM MEDICAL HALL MAIN BAZAR GARHWA E	INDIA	JHARKHAND	DALTONGANJ		PAPL035169		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
NITAN	JAIN		NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035173		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
SANJAY	KUMAR	JAIN	NA			PO HASPURA DIST AURAGABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824120	PAPL035187		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ABHAY	KUMAR	JAIN	NA			SIDH TRADERS PO RAFIGANJ AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824125	PAPL035189		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
NALIN	KUMAR	SHASTREE	NA			BOTANY DEPARTMENT MAGADH UNIVERSIT	INDIA	BIHAR	AURANGABAD H O	824234	PAPL035215		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
ARUN	KUMAR	AGRAWAL	NA			HAZARIBAG KSHTRIYA GRAMIN BANK NAWA	INDIA	JHARKHAND	HAZARIBAGH		PAPL035218		Amount for unpaid and uncl	90.00	16-MAR-2029					REKHAAGRAWAL	No	No	FY-5
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-MAR-2029						No	No	FY-5
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	45.00	16-MAR-2029						No	No	FY-5
BINAY	KUMAR	SINHA	NA			DOCTOR LANE JHUMRI TILAIYA HAZARI BAG	INDIA	JHARKHAND	HAZARIBAGH		PAPL035225		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
KIRAN	DEVI		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD		PAPL035231		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
CHETAN	KUMAR		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD		PAPL035232		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
NITYANAND	CHOUDHARY		NA			DEPT OF PETROLEUM ENGG I S M DHANBAD	INDIA	JHARKHAND	DHANBAD		PAPL035266		Amount for unpaid and uncl	90.00	16-MAR-2029					SANJAYCHOUDHARY	No	No	FY-5
COLVIN	H	MADHAI	NA			QTR NO IVC-1003 BOKARO STEEL CITY BIHAR	INDIA	JHARKHAND	BOKARO		PAPL035282		Amount for unpaid and uncl	90.00	16-MAR-2029					ANURAGMADHABEECKMANISHAM	No	No	FY-5
RAJENDRA	PRASAD	SINGH	NA			R NO DL 197 DONGARH PO SINDRI DIST DHA	INDIA	JHARKHAND	BALIAPUR		PAPL035300		Amount for unpaid and uncl	90.00	16-MAR-2029					MAGENDRASINGH	No	No	FY-5
SAJAN	KUMAR	AGARWAL	NA			C/O BANSAL STORE KAPRA PATTI JHARIA DH	INDIA	JHARKHAND	BALIAPUR		PAPL035329		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
RABI	SHANKAR	SEN	NA			6/118 LAL BAZAR JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR		PAPL035340		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
RAM	NIWAS	SINGHAL	NA			AT CHHATATAND BAZAR PO KUSUNDA DIST	INDIA	JHARKHAND	BALIAPUR		PAPL035356		Amount for unpaid and uncl	45.00	16-MAR-2029						No	No	FY-5
RASHMI	KUMARI		NA			C C W O COLONY QR NO D/14 PO SARAIDHE	INDIA	JHARKHAND	BALIAPUR		PAPL035369		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5
NIRMALA	MISHRA		NA			C C W O COLONY QR NO D/14 PO SARAIDHE	INDIA	JHARKHAND	BALIAPUR		PAPL035370		Amount for unpaid and uncl	90.00	16-MAR-2029						No	No	FY-5

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SARITA	GUPTA		NA			C/O BADRI RAM KARGALI BAZAR BERMO BC	INDIA	JHARKHAND	RAMGARH CANTT		PAPL035382		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DEEPAK	KUMAR	JAIN	NA			C/O JYOTI ENTERPRISES RAM GARH CANTT	INDIA	JHARKHAND	RAMGARH CANTT		PAPL035400		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BABAN	KUMAR	SINGH	NA			C C LTD AREA ACCOUNTS OFFICE DAKRA CO	INDIA	JHARKHAND	RAMGARH CANTT		PAPL035402		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
DHARMENDAR	MATALIA		NA			G12 PAN MARKET SAKCHI BAZAR JAMSHEDF	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035408		Amount for unpaid and uncl	90.00	16-MAR-2029					RAJESHMATALIA		No	No	FY-5
ARCHANA	RAI		NA			11 HARA RAO TINPLATE PO GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035428		Amount for unpaid and uncl	45.00	16-MAR-2029					CHANDRABHANRAI		No	No	FY-5
PADMADEVI	GANERIWAL		NA			RATAN KUMAR GANERIWAL JUGSALAI CHOV	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035438		Amount for unpaid and uncl	225.00	16-MAR-2029							No	No	FY-5
UPENDRA	KUMAR	CHATRATH	NA			NEAR LEVEL CROSSING PO JUGSALI JAMSHEI	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035440		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJ	KISHORI	DEVI	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035445		Amount for unpaid and uncl	90.00	16-MAR-2029					SURENDRAKUMARPRASAD		No	No	FY-5
RABINDRA	KUMAR	PRASAD	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035446		Amount for unpaid and uncl	90.00	16-MAR-2029					RAJKISHORIDEVI		No	No	FY-5
KAMAL	KUMAR	BHARTIA	NA			C/O BAJRANG LAL BHARTIA JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035447		Amount for unpaid and uncl	45.00	16-MAR-2029					KOSHALYADEVIBHARTI		No	No	FY-5
BAJRANG	LAL	BHARTIA	NA			JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035450		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
SHYAM	SUNDAR	PRASAD	NA			40, KAILASH NAGAR, ROAD NO.5 POST SONA	INDIA	JHARKHAND	JAMSHEDPUR		PAPL035454		Amount for unpaid and uncl	45.00	16-MAR-2029					MAYADEVISANJAYKUMAR		No	No	FY-5
RAJEEV	AGARWAL		NA			METAL SEALS INDUSTRIES PO SUNDERNAGA	INDIA	JHARKHAND	BAHARAGORA		PAPL035463		Amount for unpaid and uncl	450.00	16-MAR-2029					MADHUAGARWAL		No	No	FY-5
ARUN	AGARWAL		NA			M/S MICA MOLD PO SUNDERNAGAR JAMSH	INDIA	JHARKHAND	BAHARAGORA		PAPL035464		Amount for unpaid and uncl	450.00	16-MAR-2029							No	No	FY-5
MADHU	AGARWAL		NA			C/O ARUNODAV PO SUNDERNAGAR JAMSH	INDIA	JHARKHAND	BAHARAGORA		PAPL035465		Amount for unpaid and uncl	450.00	16-MAR-2029					ARUNAGARWAL		No	No	FY-5
HARSH	AGARWAL		NA			METAL SEALS INDUSTRIES PO SUNDERNAGA	INDIA	JHARKHAND	BAHARAGORA		PAPL035466		Amount for unpaid and uncl	450.00	16-MAR-2029					ARUNAGARWAL		No	No	FY-5
PRAMILA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA		PAPL035471		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MAYA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA		PAPL035472		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
MIRA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA		PAPL035473		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAKESH	BUDHIA		NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI		PAPL035483		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
KRISHAN	BIHARI	BUDHIA	NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI		PAPL035484		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
SANJAY	KUMAR	VERMA	NA			K I MATADIN GANDHI CHOWK UPPER BAZAF	INDIA	JHARKHAND	RANCHI		PAPL035495		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BANSHI	DHAR	JANGIR	NA			RAMCHANDRA LANE GANDHI CHOWK UPPEI	INDIA	JHARKHAND	RANCHI		PAPL035496		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RANJAN	KUMAR	FOGLA	NA			OPP LUXMI NIWAS KANKE ROAD RANCHI BII	INDIA	JHARKHAND	RANCHI		PAPL035517		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJIV	LOCHAN		NA			EXPLORATION DIVISION CMPDI GONDWAN/	INDIA	JHARKHAND	RANCHI		PAPL035519		Amount for unpaid and uncl	90.00	16-MAR-2029					ANUPAMALOCHAN		No	No	FY-5
SATISH	KUMAR		NA			PROF P N SINGH VILL AND PO MALKHACHAK	INDIA	BIHAR	SONEPUR	841207	PAPL035525		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
BIR	BAHADUR	SINGH	NA			A7-CHHAJWA BALIA (HUSSAIN GANJ) SIWAN	INDIA	BIHAR	SONEPUR	841237	PAPL035530		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BAL	MUKUND	PRASAD	NA			C/O SANTOSH LUBRICANT SERVICE MUNISP/	INDIA	BIHAR	SONEPUR	841301	PAPL035532		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
BIJAY	KUMAR		NA			BYAHUT TEA COMPANY LAHBAZAR CHAPRA	INDIA	BIHAR	SONEPUR	841301	PAPL035535		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
AJAY	KUMAR		NA			MUBARAK PUR KHODAIBAG CHAPRA	INDIA	BIHAR	SONEPUR	841415	PAPL035538		Amount for unpaid and uncl	90.00	16-MAR-2029					RAMJAWAHARBHAKTA		No	No	FY-5
AJAY	KUMAR	SINGH	NA			C/O DR KAUSHLYA SINGH THAWE ROAD GOI	INDIA	BIHAR	SONEPUR	841428	PAPL035539		Amount for unpaid and uncl	270.00	16-MAR-2029					MANISHKUMAR		No	No	FY-5
RANHIYA	PRASAD	DIWAKAR	NA			SRI GOPAL DASSAN CHHATA GAZAR GANDHI	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035545		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAJIV	KUMAR		NA			AUTO SPARES JAWAHAR LAL ROAD MUZAFF.	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035549		Amount for unpaid and uncl	90.00	16-MAR-2029					RITESHKUMAR		No	No	FY-5
GOVIDLAL	AGARWAL		NA			SURGICHEM GAJADHAR CHOUDHARY LANE !	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035553		Amount for unpaid and uncl	90.00	16-MAR-2029					MANJUDEVIAGARWAL		No	No	FY-5
MURALI	DHAR	AGRAWAL	NA			SHANTINIWAS NEW AREA SIKANDARPUR NE	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035561		Amount for unpaid and uncl	90.00	16-MAR-2029	ABZPA5024G			ANITAAGRAWAL			No	No	FY-5
PUNKAJ	KUMAR		NA			DELHI HARDWEAR STORES JAWAHARLAL RO	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035570		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
NAVANIT	KUMAR		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR (	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035575		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SATISH	KUMAR		NA			C/O RAMESH PRASAD SINGH SATPURA COLC	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035579		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
CHANDRA	BHUSHAN	LALKARNA	NA			C/O D K DUTTA RAMBAGH MEHTA COMPD N	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035580		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
DINESH	PRASAD	GUPTA	NA			HOSPITAL ROAD SITTAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035604		Amount for unpaid and uncl	90.00	16-MAR-2029	ADDPG3708P						No	No	FY-5
GIRINDRA	SHEKHAR	SINGH	NA			BIDUPUR BAZAR VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844503	PAPL035612		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
MANJU	DEVI	SUREKHA	NA			MANSAROVAR DASLSING SARAI SAMSTIPUR	INDIA	BIHAR	SAMASTIPUR	848114	PAPL035648		Amount for unpaid and uncl	45.00	16-MAR-2029							No	No	FY-5
BANSHI	LAL	AGARWAL	NA			MAIN ROAD HIRALAL CHOWK BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035663		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
SHANTI	RANI	AGARWAL	NA			HIRALAL CHOWK MAIN ROAD BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035664		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANIL	KUMAR	SINGH	NA			DUMRI VIA R T S BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851117	PAPL035669		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RATNA	PRABHA		NA			SANJIVINI PLOT NO 71 A EAST KAPASIA BEHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035671		Amount for unpaid and uncl	45.00	16-MAR-2029					ARUNKUMARSINHA		No	No	FY-5
YOGESH	KUMAR	KEDIA	NA			MODERN MEDICAL STORES STATION ROAD I	INDIA	BIHAR	BEGUSARAI	851204	PAPL035677		Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
BALMIKI	PRASAD	SINGH	NA			SANHAULI KOSHI COLLEGE KHAGARIA	INDIA	BIHAR	BEGUSARAI	851205	PAPL035680		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
RAM	BAHADUR	SAHU	NA			VILL NAYA NAGAR BANNI BABUBAGILHA VIA	INDIA	BIHAR	BEGUSARAI	851214	PAPL035681		Amount for unpaid and uncl	90.00	16-MAR-2029					GULABSAHU		No	No	FY-5
GOVERDHAN	LAL	RATHI	NA			5 2 870 OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095	PAPL036875		Amount for unpaid and uncl	135.00	16-MAR-2029							No	No	FY-5
FRACTIONAL			NA			C/O KARVY CONSULTANTS LIMITED 46 KARV	INDIA	TELANGANA	HYDERABAD	500034	PAPL037300		Amount for unpaid and uncl	120.00	16-MAR-2029							No	No	FY-5
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-MAR-2029	AFWPM1350C						No	No	FY-5
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-MAR-2029					SUMITRADEVI		No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029					MINAXIMRATHOD		No	No	FY-5
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-MAR-2029					KSHARMILA		No	No	FY-5
MINAL	HITESH	PATEL	HITESH			KUMAR FALIA KHAROPAT KHAMBHAT	INDIA	GUJARAT	ANAND	388620	PAPL037646		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
SHARMILA	DEVI		BAHADUR	RAJ		MEHTA UDHYOG 23 GOAL NIMBRA PALI MA	INDIA	RAJASTHAN	PALI	306401	PAPL037889		Amount for unpaid and uncl	540.00	16-MAR-2029					KSANJAYKUMAR		No	No	FY-5
MANISH	PALEJA		JAYSINH	PALEJA		4/30 CCI COLONY UNNAT NAGAR M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL038235		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
G	MURALIDHAR		G	G	KMURTHY	FLAT 102 SURYA ENCLAVE PLOT 172 MOTIN/	INDIA	TELANGANA	HYDERABAD	500018	PAPL038324		Amount for unpaid and uncl	270.00	16-MAR-2029							No	No	FY-5
PUSHPA	LAXMAN	KOTIAN	NA			92/2762 GAJANAN CO OP HSG SOCIETY PAN	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL038447		Amount for unpaid and uncl	90.00	16-MAR-2029	ERKPK5170C						No	No	FY-5
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-MAR-2029							No	No	FY-5
KALYAN	CHAKRAVARTHY	K	K	V	CREDDY	12-2-823/29A SANTOSH NAGAR MEDHIPATN	INDIA	TELANGANA	HYDERABAD	500028	PAPL038686		Amount for unpaid and uncl	90.00	16-MAR-2029					UDAYKUMARK		No	No	FY-5
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-MAR-2029							No	No	FY-5
ANUMULA	VENKAT	NARASIMHARED	NA			PLOT NO 94 ANITHANAGAR OPP PANAMA G	INDIA	TELANGANA	HYDERABAD	500068	PAPL038940		Amount for unpaid and uncl	337.50	16-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029							No	No	FY-5
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-MAR-2029	AGWPC7538F						No	No	FY-5
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-MAR-2029					KAMLESHGUPTA		No	No	FY-5
RAHUL	NAIR		G	REGHUNANDANAN		B 103 LODHA APPARTMENT C S T ROAD KALI	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL039524		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
PENDYALA	RADHAKRISHNA	MURTHY	KOTESWAR	RAO		FLAT NO 302 VARDHMAN APARTMENT SRIN	INDIA	TELANGANA	HYDERABAD	500073	PAPL039536		Amount for unpaid and uncl	810.00	16-MAR-2029							No	No	FY-5
RAHUL	NAIR		G	REGHUNANDANAN		B-103 LODHA APPARTMENT C S T ROAD KAL	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL039537		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
JEEVAN	LATA	AGARWAL	TOLARAM	AGARWAL		SRT 172 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL039538		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ANAND	SEHGAL		RAJYA	PAL	SAIGAL	64-G KITCHLU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL039564		Amount for unpaid and uncl	270.00	16-MAR-2029					DEEPSHIKHASEHGAL		No	No	FY-5
NARESH	M	AYANI	NA			303 GOBIND PALACE OPP MUNICIPAL GARDI	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL039577		Amount for unpaid and uncl	90.00	16-MAR-2029							No	No	FY-5
ERANKI	VENKATA	RAVIKANTH	ERANKI	VENKATA	SUBBARAO	549 7TH MAIN 9TH CROSS SADASHIVA NAG/	INDIA	KARNATAKA	BANGALORE	560080	PAPL040004		Amount for unpaid and uncl	90.00	16-MAR-2029	AFCPR8625R						No	No	FY-5
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-MAR-2029	ABPPP7282B				NIRMALADEVINAVINKUMARJAIN		No	No	FY-5
ANURODH	KUMAR	JAIN	ASHOK	KUMAR	JAIN	AMIT KITICHEN APPLIANCES NEAR 4 NO-RLY	INDIA	ASSAM	GUWAHATI	781001	PAPL040051		Amount for unpaid and uncl	90.00	16-MAR-2029	ABWPJ9715A						No	No	FY-5
MARIAN	JOSEPH	ANDRADE	JACOB	IGNATIUS	ANDRADE	42/2 6TH CROSS WILSON GARDEN BANGALC	INDIA	KARNATAKA	BANGALORE	560027	PAPL040056		Amount for unpaid and uncl	90.00	16-MAR-2029	AEJPA8650B						No	No	FY-5
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-MAR-2029	AJKPS5527R						No	No	FY-5
KAMLESH	JAIN		TEJRAJ	JAIN		109 ALYNIAPPA NALCKEN STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PAPL040801		Amount for unpaid and uncl	90.00	16-MAR-2029	AAHPK7105M						No	No	FY-5
SUNNY	KUMAR		RADHEY	RAMAN	GUPTA	VILL SAHOBIGHA PS GHOSHI DIST-JEHANAB/	INDIA	BIHAR	ARWAL	804406	PAPL040815		Amount for unpaid and uncl	15.00	16-MAR-2029	CAEPK2018Q						No	No	FY-5
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-MAR-2029	AEHPM6037Q				ASHWINNAGINDASMEHTA		No	No	FY-5
SELVAMMA	CHERIAN		CHERIAN	PI		KOSAMATTOM PUTHENPURA MUTTAMBAL/	INDIA	KERALA	KOTTAYAM	686004	PAPL041708		Amount for unpaid and uncl	90.00	16-MAR-2029	BJEPS1745L						No	No	FY-5
DILIP	CHANDULAL	SHAH	CHANDULAL			B-606 RAJASREE APARTMENT MAHAVIR NAC	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL041712		Amount for unpaid and uncl	45.00	16-MAR-2029	APEPS5868K				NEELADILIPSHAH		No	No	FY-5
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-MAR-2029	ADLPN5038K						No	No	FY-5
PRAVESH	KUMAR	CJAIN	CHANPALAL			19 KARUPPANAN ST NEAR GANDHI STATUE (	INDIA	TAMIL NADU	CHENNAI	600001	PAPL041767		Amount for unpaid and uncl	45.00	16-MAR-2029	AAHPP0321Q						No	No	FY-5
SUSILA	PRADHAN		UDAYA	NATH	PRADHAN	AT DUBUDUBA P O BADAKODANDA PS BHA	INDIA	ORISSA	CHATRAPUR	761125	PAPL041780		Amount for unpaid and uncl	90.00	16-MAR-2029	AUNPP1151C			RABINDRANATHPRADHAN			No	No	FY-5
PRAVINABEN	PUNAMCHAND	SHAH	PUNAM	CHAND	SHAH	20 KAMDHENU SOCIETY NIZAMPURA VADOI	INDIA	GUJARAT	VADODARA	390002	PAPL041783		Amount for unpaid and uncl	45.00	16-MAR-2029	AFRPS0351J				PUNAMCHANDMOHANLALSHAH		No	No	FY-5
PRATAP	CHAND	PARASMALJAIN	PRATAP	CHAND		19 KARUPPANAN ST NEAR GANDHI STATUE (	INDIA	TAMIL NADU	CHENNAI	600001	PAPL041786		Amount for unpaid and uncl	45.00	16-MAR-2029	AAHPP0327J						No	No	FY-5
S	VIJAYALAKSHMI		RAMANUJAM			5 SYLVAN LODGE COLONY 1ST STREET KILPA	INDIA	TAMIL NADU	CHENNAI	600010	PAPL041803		Amount for unpaid and uncl	2700.00	16-MAR-2029	ACAPV0091Q						No	No	FY-5
PUTTAPARTHI	JAGANNATHAM		NA			F-1 PAVANI APARTMENTS BESIDES JASMI HI	INDIA	TELANGANA	HYDERABAD	500045	PAPL950015		Amount for unpaid and uncl	30.00	16-MAR-2029							No	No	FY-5
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS MODEL COLONY BANGALC	INDIA	KARNATAKA	BANGALORE	560022	PAPL950030		Amount for unpaid and uncl	15.00	16-MAR-2029							No	No	FY-5
K	RAGHU	KIRAN	NA			FLAT NO 203 BLOCK F MAJESTIC MANSION S	INDIA	TELANGANA	HYDERABAD	500016	PAPL950038		Amount for unpaid and uncl	75.00	16-MAR-2029	ATNPK7335G						No	No	FY-5
PRAVIN	C	PATEL	NA			H NO 2 B 2ND PHASE ADARSHNAGAR SONAF	INDIA	JHARKHAND	JAMSHEDPUR		PAPL950040		Amount for unpaid and uncl	3.00	16-MAR-2029	AFMPP5762M						No	No	FY-5
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-MAR-2029				BHANWARLAL			No	No	FY-5
TELENET	SECURITIES	PRIVATELIMITED	NA			17/B VENGALA RAO NAGAR S. R. NAGAR HYI	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-1(	Amount for unpaid and uncl	27.00	16-MAR-2029	AABCT4876D						No	No	FY-5
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-MAR-2029	AKJPG5501F			NIRMALYAGHOS/	KRISHNACHARANGHOSAL		No	No	FY-5
BOMMA	REDDY	APPIREDDY	RAMI	REDDY		D NO.7-81 KOLLIPARA	INDIA	ANDHRA PRADESH	REPALLE	522304		IN303165-IN303165-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	AHMPB5097K			BOMMAREDDYTULASAMMA			No	No	FY-5
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	15.00	16-MAR-2029	AFSPK9872P			BITHIKAKUNDU			No	No	FY-5
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-MAR-2029	AAGPG5240E			SUBHASHCHANDGARG			No	No	FY-5
VENKATA	LAKSHMI	GRANDHI	GOVINDA	RAJU	KOLLEPARA	QR NO 166 PARK ROAD MAITRI KUND BHILA	INDIA	CHHATTISGARH	BHILAI			IN303116-IN303116-1(	Amount for unpaid and uncl	37.50	16-MAR-2029	AJYPG4360J			PRAGATIRAOGR/	SRINIVASSATYAPRASADRAOGRANI		No	No	FY-5
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-MAR-2029	ACHPC7134N			PRAKASHKUMARCHOWDHARY			No	No	FY-5
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-MAR-2029	ADJPM8980F						No	No	FY-5
ASHOK	KUMAR	BHAIYA	MANGILAL	BHAIYA		1,R.N.MUKHERJEE ROAD 5TH FLOOR, ROOM	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-1(	Amount for unpaid and uncl	72.00	16-MAR-2029	ADEPB3724B			SARLABHAIYA			No	No	FY-5
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	24.00	16-MAR-2029	ASFPK7268R			MOHITADAWAR			No	No	FY-5
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-MAR-2029	AKFPK6139F			MANGALARUNKALE			No	No	FY-5
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	31.50	16-MAR-2029	AHNPP0364Q			ARINDAMPAL	SACHCHIDANANDAPAL		No	No	FY-5
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-MAR-2029	BEEPS0433Q			MANJEETSINGHMALHOTRA			No	No	FY-5
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-MAR-2029	AQIPK5057H			MANJEETSINGHMALHOTRA			No	No	FY-5
VASANTHA	MOSES		N	MOSES		DREAMS 4-B/102 L.B.S. MARG BHANDUP W	INDIA	MAHARASHTRA	MUMBAI	400078		IN301975-IN301975-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	AALPM3800F			NMOSES			No	No	FY-5
HARI	KISHOR	SHARMA	SH	KARAN	LALSHARMA	17/595 RADHA NAGAR BULANDSAHER	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN301653-IN301653-1(	Amount for unpaid and uncl	97.50	16-MAR-2029	AFCPS3504G			SUSHEELASHARMA			No	No	FY-5
LINGAMANENI	BHANU	PRASAD	LINGAMANENI	PERAIAH		D NO 8-12-72/1 BALAJI NAGAR, NEAR S P BU	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN302324-IN302324-1(	Amount for unpaid and uncl	300.00	16-MAR-2029	ABXPB0974G			LBHARGAV	LINGAMANENISAILAJA		No	No	FY-5
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-MAR-2029	AAIPC0585A			SUMITRCHHABRIA			No	No	FY-5
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-MAR-2029	APHPM5716R						No	No	FY-5
DESAI	YOGINI	PINAKIN	DESAI	PINAKIN	N	301 'B' RAJRATNA APARTMENT GANESHWAI	INDIA	GUJARAT	VALSAD	396001		IN300079-IN300079-1(	Amount for unpaid and uncl	34.50	16-MAR-2029	AJQPD7797J			DESAIKASHYAPPI	DESAIPINAKINNATHUBHAI		No	No	FY-5

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HIRDAY	MOHAN	MITTAL	SH	M	MMITTAL	101, ARVIND PURI, MEERUT(U.P.)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-10	Amount for unpaid and uncl	75.00	16-MAR-2029	ABFPM2299B				KAVITAMITTAL		No	No	FY-5
GAURAV	GOVIND	MUNDADA	GOVIND			YUVA INVESTMENTS C\O.MANISH TEXTILES	INDIA	MAHARASHTRA	PUNE	411002		IN303647-IN303647-10	Amount for unpaid and uncl	270.00	16-MAR-2029	AAAAY1679G				MANISHLAXMINARAYANMUNDAD		No	No	FY-5
KUNA	REDDY	BALAJI	SUBBARAYALU			60/87 GANDHI BAZAR RAYACHOTY PO	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN300669-IN300669-10	Amount for unpaid and uncl	180.00	16-MAR-2029	AGTPK6828R			KLAKSHMIRAJYAM			No	No	FY-5
KADIMCHERLA	RAMA	RAO	SATYA	NARAYANA	MURTHY	S/O SATYANARAYANA MURTHY 30-12-5 OPP	INDIA	ANDHRA PRADESH	ELURU	534211		IN302863-IN302863-10	Amount for unpaid and uncl	7.50	16-MAR-2029	ARVPK6945L			KADIMCHERLALAKSHMIKUMARI			No	No	FY-5
RAJESH	BABU	C	RAO	C	B	550, 3RD MAIN 9TH CROSS J P NAGAR 3RD P	INDIA	KARNATAKA	BANGALORE	560078		IN303340-IN303340-10	Amount for unpaid and uncl	150.00	16-MAR-2029	AALPB0527E						No	No	FY-5
SACHIN	AGRAWAL		DWARKA	PRASAD	AGRAWAL	RAMESHWARAM COMPLEX SADAR BAZAR G	INDIA	MADHYA PRADESH	GUNA	473001		IN303420-IN303420-10	Amount for unpaid and uncl	150.00	16-MAR-2029	AEOPA5688J						No	No	FY-5
RIDDHI	LOHIA		VISHAL	LOHIA		7/6, JESSORE ROAD DUM DUM NORTH 24 PA	INDIA	WEST BENGAL	KOLKATA	700080		IN305082-IN305082-10	Amount for unpaid and uncl	15.00	16-MAR-2029	BATPP3174Q						No	No	FY-5
RAJENDRA	PRASAD		LATE	SHGOPI	RAM	46, AMRIT NAGAR, SOUTH EXTN.-I, NEW DE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-10	Amount for unpaid and uncl	60.00	16-MAR-2029	AAHPG4242K			GAURAVGUPTA			No	No	FY-5
HDFC	BANK	LIMITED	NA			LOAN AGAINST SHARES KAMLA MILLS COMP	INDIA	MAHARASHTRA	MUMBAI	400013		IN300126-IN300126-10	Amount for unpaid and uncl	10.00	16-MAR-2029	AAACH2702H						No	No	FY-5
SAROJ	GUPTA		SH	RAJENDRAGUPTA		46, AMRIT NAGAR, SOUTH EXTENSION-I, NE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-10	Amount for unpaid and uncl	60.00	16-MAR-2029	AERPG0815N			GAURAVGUPTA			No	No	FY-5
VEDALA	VIJAYA	LAXMI	VS	RADHA	KRISHNA	6-3-612/2/A ANAND NAGAR KHAIRATABAD I	INDIA	TELANGANA	HYDERABAD	500004		IN302863-IN302863-10	Amount for unpaid and uncl	97.50	16-MAR-2029	AFCPV6841H			VSRADHAKRISHNA			No	No	FY-5
MALLIDI	DORAREDDY		M	KRISHNA	REDDY	PLOT NO 76 FLAT NO 301 NEAR KPHB COLON	INDIA	TELANGANA	HYDERABAD	500072		IN302324-IN302324-10	Amount for unpaid and uncl	37.50	16-MAR-2029	AMYPM2171L			MDEEPTHIREDDYDAUGHTER			No	No	FY-5
Y	G	RAJARAM	NA			212,MAHESHWARI CHAMBERS 6-3-650 SOM	INDIA	TELANGANA	HYDERABAD	500082		IN300394-IN300394-10	Amount for unpaid and uncl	75.00	16-MAR-2029	AALPY0499G			YSARADARAMAMURTY			No	No	FY-5
SUREKHABEN	SHRIKAPOOR	SHAH	SHRIKAPOOR	R	SHAH	103, ASHIRWAD RESIDENCY OPP. JALARAM T	INDIA	GUJARAT	AHMEDABAD	380007		IN300652-IN300652-10	Amount for unpaid and uncl	810.00	16-MAR-2029	AFGPS2960E			SHRIKAPOORRATILALSHAH			No	No	FY-5
SUSHAMA			JANAK	SINGH		W/O ADESH KUMAR 61 KABEER GANJ ETAV	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-10	Amount for unpaid and uncl	30.00	16-MAR-2029	BEYPS1630F			AdeshKumar			No	No	FY-5
NILESHBHAI	J	SHAH	JASWANTLAL			Q/6 VISHWASH FLAT NAYAN NAGAR COMP	INDIA	GUJARAT	GANDHI NAGAR	382345		IN302461-IN302461-10	Amount for unpaid and uncl	15.00	16-MAR-2029	ANYPS7129K			NISHASHAH	RINKUBENNSHAH		No	No	FY-5
SATEESH	KUMAR		VISHESHWAR	LAL		67, JAMUI VILL JAMUI WARD NO 14 (PURAN	INDIA	BIHAR	MUNGER	811307		IN302453-IN302453-10	Amount for unpaid and uncl	30.00	16-MAR-2029	AFFPB3092M						No	No	FY-5
ARUN	SETHI		HARSH	SETHI		10743, LANE NO. 14 PRATAP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN300468-IN300468-10	Amount for unpaid and uncl	127.50	16-MAR-2029	AXNPS7579Q			GINNISETHI			No	No	FY-5
NAMAGIRISMRS			SUBRAMANIANMMR			NO.84FLAT NO 4 LOTUS FLAT SATHYAMOOR	INDIA	TAMIL NADU	CHENNAI	600093		IN300597-IN300597-10	Amount for unpaid and uncl	15.00	16-MAR-2029	ACKPN7522L			SARAVIND			No	No	FY-5
AMITKUMAR	KARSHANBHAI	PATEL	KARSHANBHAI	PATEL		13/292 GHB SARVESHWAR FLAT NEW IPCL R	INDIA	GUJARAT	VADODARA	390023		IN303052-IN303052-10	Amount for unpaid and uncl	30.00	16-MAR-2029	AOFPP3665M						No	No	FY-5
PARVEEN	RANI	GARG	AJAY	KUMAR		H NO 695 HOVIAN GALI JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301653-IN301653-10	Amount for unpaid and uncl	90.00	16-MAR-2029	ABMPR6112R						No	No	FY-5
N	PRAKASH	BABU	N	V	RATHNAMCHETTY	COLLEGE ROAD CHINNAGOTTIGALLU CHITT	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517193		IN300669-IN300669-10	Amount for unpaid and uncl	75.00	16-MAR-2029	AAPPN8793A						No	No	FY-5
NIRMAL	SINGH	MADHOK	GOPAL	SINGH		B 11, 779 KHUD MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008		IN301846-IN301846-10	Amount for unpaid and uncl	45.00	16-MAR-2029	AEFPS6659N			HARBANSKAURMADHOK			No	No	FY-5
PUNITA	MAHAJAN		SH	RAJNISHKUMARMAHAJAN		FLAT NO.7B, POCKET-A, GTB ENCLAVE, NANI	INDIA	DELHI	NEW DELHI	110093		IN302050-IN302050-10	Amount for unpaid and uncl	112.50	16-MAR-2029	AKOPM5974H				RAJNISHKUMARMAHAJAN		No	No	FY-5
PRABHAKAR	VITHAL	KUKYAN	VITHAL	TABURA	KUCKIAN	39/2018 SHIVAM CHS MHB COLONY GANDH	INDIA	MAHARASHTRA	MUMBAI	400051		IN300378-IN300378-10	Amount for unpaid and uncl	30.00	16-MAR-2029	ACGPK7479K			SHAMILAPRABHAKAR			No	No	FY-5
AJAY	KUMAR		SH	HARI	CHAND	61, AMAR VIHAR NEAR HEC COLLEGE GALI N	INDIA	HARYANA	YAMUNANAGAR	135003		IN301653-IN301653-10	Amount for unpaid and uncl	90.00	16-MAR-2029	ADNPK5678E			PARVEENRANI			No	No	FY-5
RAJESH	KAPOOR		MANOHAR	LAL	KAPOOR	1 , LAL BAGH PACHENDA ROAD MUZAFFAR N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-10	Amount for unpaid and uncl	75.00	16-MAR-2029	ANPPK3561L				MANOHARLALKAPOOR		No	No	FY-5
REDDY	NAGARAJU		R	ADINARAYANA		D NO 15-1106 OPP.SBI C B ROAD TADPATRI (	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN302863-IN302863-10	Amount for unpaid and uncl	142.50	16-MAR-2029	AAYPR6345P						No	No	FY-5
PRAVIR	KANT	JHA	LAKSHMI	KANT	JHA	COLONEL PRAVIR KANT JHA JHARKHAND & E	INDIA	BIHAR	ANANDPUR	801503		IN302236-IN302236-10	Amount for unpaid and uncl	90.00	16-MAR-2029	ACOPJ6043Q						No	No	FY-5
JAI	HEMANG	BHATT	HEMANG	MUKUNDRAI	BHATT	A-301, DEVPREET APARTMENT, NR AAKASHI	INDIA	GUJARAT	AHMEDABAD	380054		IN304123-IN304123-10	Amount for unpaid and uncl	12.00	16-MAR-2029	AOHPB9756M						No	No	FY-5
DILIP	J	MEHTA	LATE	JITENDRA	TMEHTA	DAFODIL GREEN 17, CHANDI GHOSH ROAD F	INDIA	WEST BENGAL	KOLKATA	700040		IN300327-IN300327-10	Amount for unpaid and uncl	270.00	16-MAR-2029	AEAPM6546H			ALKADMEHTA			No	No	FY-5
MUKESH	SHEWARAM	JAISING	SHEWARAM	THAKURDAS	JAISINGH	FL NO 304 JALARAM TOWERS ROAD NO 1 M	INDIA	TELANGANA	HYDERABAD	500011		IN302734-IN302734-10	Amount for unpaid and uncl	90.00	16-MAR-2029	ADGPJ7311N			SONYMJAISINGH			No	No	FY-5
JOYDEV	DUTTA		R	M	DUTTA	S/O LATE RAI MOHAN DUTTA, PS-SURVEY PA	INDIA	WEST BENGAL	KOLKATA	700075		IN300966-IN300966-10	Amount for unpaid and uncl	150.00	16-MAR-2029	ACTPD4756B			JAYADUTTA			No	No	FY-5
LAKSHMA	REDDY	KARVAN	NARSIMHA	REDDY	KARVAN	6-42 GANDA REDDY COLONY BADANGPET K	INDIA	TELANGANA	HYDERABAD	500058		IN302734-IN302734-10	Amount for unpaid and uncl	30.00	16-MAR-2029	AJOPK0463G			KARVANVANITHA			No	No	FY-5
ANIL	KUMAR	GOEL	LATE	SHRI	MANOHARLALGOEL	A - 2/1 GOVINDPUR COLONY ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301670-IN301670-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AHQPG2072B						No	No	FY-5
P	K	GOLCHHA	NA			BEHIND PUJARI SCHOOL RAJA TALAB RAIPUR	INDIA	CHHATTISGARH	RAIPUR			IN303116-IN303116-10	Amount for unpaid and uncl	54.00	16-MAR-2029	AAIHP9827N						No	No	FY-5
KAMALA	DEVI		TEJRAJ			NO 19 2 RAJESWARI COLONY VIRUGAMBAKI	INDIA	TAMIL NADU	CHENNAI	600092		IN301811-IN301811-10	Amount for unpaid and uncl	90.00	16-MAR-2029	AALPK3377K			SUBHASHCHAND			No	No	FY-5
PERIANNA	SUBRAMANIAM		ERANIYA	PERIANNA		DR. PERRYS BUILDINGS 2ND FLOOR 6TH CRC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301364-IN301364-10	Amount for unpaid and uncl	7.50	16-MAR-2029	AAWPS2224G			GAJALAKSHMISUBRAMANIAN			No	No	FY-5
RAMESH	KUMAR	JAIN	NATHMAL	JAIN		No 732 Flat No B 301 59 Cross Nakoda Herita	INDIA	KARNATAKA	BANGALORE	560010		IN300095-IN300095-10	Amount for unpaid and uncl	15.00	16-MAR-2029	ABMPJ8059M			NikhilRJain			No	No	FY-5
BISWAJIT	MOHANTY		BARADA	CHARAN	MOHANTY	FLAT NO. 3 E, HABITAT GREENS 240, N.S.C B	INDIA	WEST BENGAL	KOLKATA	700040		IN300079-IN300079-10	Amount for unpaid and uncl	22.50	16-MAR-2029	ABCPM7154N						No	No	FY-5
MULKH	RAJ	SIKKA	RAM	DHAN		69/16 PARA MOHALLA ROHTAK(HARYANA)	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AMGPS2597E			YOGITARANI			No	No	FY-5
RAMA	AGARWAL		UPENDRA	KUMAR	AGARWAL	8U/35 Civil Lines Rampur Garden Bareilly	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-10	Amount for unpaid and uncl	45.00	16-MAR-2029	ACXPA3736C			VIBHORAGARWAL			No	No	FY-5
NIRANJAN	PRAPHULLA	JOSHI	PRAPHULLA			FLAT NO.6,KUSUM AARTI APARTMENT SATH	INDIA	MAHARASHTRA	PUNE	411002		IN303647-IN303647-10	Amount for unpaid and uncl	23.00	16-MAR-2029	AFAPJ9958D				APARNANIRANJANJOSHI		No	No	FY-5
PRAMOD	KUMAR	SINGH	SH	R	PSINGH	487, Plot No-11, Sector-7 Airforce And Naval	INDIA	DELHI	NEW DELHI	110045		IN300861-IN300861-10	Amount for unpaid and uncl	150.00	16-MAR-2029	AERPS3870D			SANGITASINGH			No	No	FY-5
SALY	KURUVILA		KURUVILA	THOMAS		KALLUNGAL HOUSE KALLAD CHELAD KEER	INDIA	KERALA	MUVATTUPUZHA	686681		IN301637-IN301637-10	Amount for unpaid and uncl	90.00	16-MAR-2029	ASYPK5097P			ANOOPKURUVILLA			No	No	FY-5
BIMLA	DEVI	TODI	SATYANARAYAN	TODI		4,JOGMOHAN MULLICK LANE, KOLKATA.	INDIA	WEST BENGAL	KOLKATA	700007		IN300853-IN300853-10	Amount for unpaid and uncl	300.00	16-MAR-2029	ABVPT7648B			SASHIKANTTODI			No	No	FY-5
HIRENBHAI	KANUBHAI	SHAH	KANUBHAI	SHAH		A/1, NEELHARSH APT,NR ANJALI CINEMA OP	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-IN302461-10	Amount for unpaid and uncl	150.00	16-MAR-2029	ADGPS0338A			CHANDRIKABEN			No	No	FY-5
ABHISHEK	KUMAR		SRI	KESHNATH	SINGH	CHIEF MANAGER STATE BANK OF HYDERABA	INDIA	UTTAR PRADESH	KANPUR	208001		IN300781-IN300781-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AGDPA8742Q			RitimaSingh			No	No	FY-5
RAJAN	S		SUBRAMANIAN	T	V	SRI RAJALAKSHMI NIWAS 4 CANARA BANK C	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300175-IN300175-10	Amount for unpaid and uncl	165.00	16-MAR-2029				SANKARANS	NIRAMALASUBRAMANIANLV		No	No	FY-5
SANDHYA	BHARDWAJ		D	N	KESARBANI	359/1 CHIRAG DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN303237-IN303237-10	Amount for unpaid and uncl	750.00	16-MAR-2029	AJIPB2382F						No	No	FY-5
MUTHUPANDI	NAINAR		NAINAR	NADAR	SUBBAIAHNADAR	H NO 5-7-1/520 HARIHARAPURAM COLONY	INDIA	TELANGANA	HYDERABAD	500070		IN302734-IN302734-10	Amount for unpaid and uncl	18.00	16-MAR-2029	ACXPN1483H						No	No	FY-5
KOOMBER	PROPERTIES	LEASINGCOMPAI	NA			CAMELLIA HOUSE 14, GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019		IN300450-IN300450-10	Amount for unpaid and uncl	3240.00	16-MAR-2029	AABCK3342D						No	No	FY-5
NIRAV	ADHVARYU		KISHOR	ADHVARYU		2 VIJAYA BHUVAN 86 PRABHAT COLONY SAN	INDIA	MAHARASHTRA	MUMBAI	400055		IN301225-IN301225-10	Amount for unpaid and uncl	150.00	16-MAR-2029					ALBERTDSOUZAAJAYSARIN		No	No	FY-5
KAMALESH	KHANDELWAL		BAJRING	LAL	KHANDELWAL	16, PREM NAGAR AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		IN301604-IN301604-10	Amount for unpaid and uncl	75.00	16-MAR-2029	ADCPK0722E			SUNITAKHANDELWAL			No	No	FY-5
ELIAS	JOSEPH		JOSEPH	EANTHUMKAL	ISSAC	EANTHUMKAL, MARIAPPALLY P O, NATTAK(	INDIA	KERALA	KOTTAYAM	686013		IN301696-IN301696-10	Amount for unpaid and uncl	30.00	16-MAR-2029	ACDPJ4266E			MARYCHACKOP			No	No	FY-5
SULOCHANA			G	S	CHANNABASAPPA	NO 66 SOUTH EXTN II CROSS VIDYANAGAR (	INDIA	KARNATAKA	TIPTUR	572214		IN302148-IN302148-10	Amount for unpaid and uncl	45.00	16-MAR-2029	BJZPS0565F			GCCHINMAYA			No	No	FY-5
G	S	CHANNABASAPP.	G	C	SIDDALINGAPPA	SOUTH EXTN CHIKKANAYAKANAHALLI TUMI	INDIA	KARNATAKA	TIPTUR	572214		IN302148-IN302148-10	Amount for unpaid and uncl	45.00	16-MAR-2029	ADFPC4914M			CHINMAYA			No	No	FY-5
BENNY	MATHEWS		C	J	MATHEW	C/O C.J.MATHEW,HOUSE NO-H-2/150,FI RST	INDIA	DELHI	NEW DELHI	110062		IN300239-IN300239-10	Amount for unpaid and uncl	21.00	16-MAR-2029	ALRPB5196L			REGINABENNY			No	No	FY-5
PARTHA	SANYAL		SH	S	KSANYAL	19/1378 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300556-IN300556-10	Amount for unpaid and uncl	7.50	16-MAR-2029	AJLPS6203R						No	No	FY-5
RAJJAN	LAL	SHUKLA	BARATI	LAL	SHUKLA	162/8 BABU PURWA COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN300781-IN300781-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AOMPS4989L						No	No	FY-5
ARCHANA			MOHAN	LAL		HOUSE NO-9 PREM NAGAR PHASE- 2 NEW D	INDIA	DELHI	NEW DELHI	110043		IN300781-IN300781-10	Amount for unpaid and uncl	37.50	16-MAR-2029	AKFPA9673E						No	No	FY-5
KAMAKSHI	ASSOCIATES	PRIVATELIMITED	NA			NO 15 2A 2ND FLOOR SRESHTA APT HANUM	INDIA	TAMIL NADU	CHENNAI	600014		IN300572-IN300572-10	Amount for unpaid and uncl	2.00	16-MAR-2029	AADCK1898A						No	No	FY-5
SUKHVINDER	SINGH	KAPOOR	GURBACHAN	SINGH	KAPOOR	814, DADA BARI SHASTRI NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unpaid and uncl	49.50	16-MAR-2029	ABKPJ1503E			JASVEERKAURKAPOOR			No	No	FY-5
GUNJAN	AGARWAL		RAJESH	KUMAR	AGARWAL	2/323 VISHAL KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN303116-IN303116-10	Amount for unpaid and uncl	16.50	16-MAR-2029	AASPA4237F			RAJESHKUMARAGARWAL			No	No	FY-5
ISHWAR	SINGH	YADAV	SH	TIKARAMYADAV		KJ-37, KAVI NAGAR, GHAZIABAD(U.P.)	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN302050-IN302050-10	Amount for unpaid and uncl	90.00	16-MAR-2029	AABPY4047N						No	No	FY-5
KRISHAN	KUMAR		OM	DUTT	SHARMA	VPO PANDWALA KALAN NEW DELHI	INDIA	DELHI	NEW DELHI	110043		IN300781-IN300781-10	Amount for unpaid and uncl	45.00	16-MAR-2029	AICPK4025B						No	No	FY-5
VERENDER	KUMAR	SHARMA	LATE	KRISHAN	KUMARSHARMA	56-B, POCKET-B GROUP-IV DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095		IN300206-IN300206-10	Amount for unpaid and uncl	90.00	16-MAR-2029	ANYPS6771R						No	No	FY-5
KHAISAR	PASHA	MOHAMMAD	ASMAT	PASHA		D. NO 15-20-14-2 WARD NO-11 BHIMAVARA	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AQUPK7456Q			MDMEHERUNNISAWIFE			No	No	FY-5
PRITI	AGRAWAL		OM	PRAKASH	AGRAWAL	C/O SHIVA READYMADE CENTRE KATRA BAZ	INDIA	UTTAR PRADESH	MAINPURI	205135		IN301006-IN301006-10	Amount for unpaid and uncl	10.50	16-MAR-2029	AILPA6182E			RAJKISHOR			No	No	FY-5
OM	PRAKASH	MEHRA	NA			G-1 SHYAM ANUKAMPA BUILDING ASHOK N	INDIA	RAJASTHAN	JAIPUR	302001		IN300394-IN300394-10	Amount for unpaid and uncl	75.00	16-MAR-2029	ACLPM2924Q			ANJUMEHRA			No	No	FY-5
G	MAHALAKSHMI		SURYA	BHASKARA	SARMA	PLOT NO 151 H NO 1-308 SRI RAM NAGAR C	INDIA	TELANGANA	HYDERABAD	500062		IN303116-IN303116-10	Amount for unpaid and uncl	25.50	16-MAR-2029	ANJPM5366M			GSJAGANNADHAM			No	No	FY-5
MEENA	MISRA		SHRI	ASHOK	KUMARMISRA	127/854-A'W' BLOCK KESHAV NAGAR NEAR	INDIA	UTTAR PRADESH	KANPUR	208014		IN300556-IN300556-10	Amount for unpaid and uncl	300.00	16-MAR-2029	AOVPM2352N			PAWASMISRA			No	No	FY-5
JOGINDER	KUMAR	GULATI	SH	RAM	GOPALGULATI	HOUSE NO- 169 WARD NO- 18, SAROJINI CO	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-10	Amount for unpaid and uncl	1350.00	16-MAR-2029	ADPPG1339L			SARITAGULATI			No	No	FY-5
AYAN	DEBNATH		LATE	ARUNKUMAR	DEBNATH	18, ACHARYA PARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302201-IN302201-10	Amount for unpaid and uncl	28.50	16-MAR-2029	AFYPD7370K						No	No	FY-5
MAYA	SAHA		AMITAVA	SAHA		345, NILACHAL BIRATI P.O- NILACHAL KOLKA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700134		IN300773-IN300773-10	Amount for unpaid and uncl	15.00	16-MAR-2029	BGBPS4383J			AMITAVASAHA			No	No	FY-5
V	MOHAN	RAO	V	KRUSHNA	MURTYLATE	PLOT NO. 62 SATYASAI NAGAR COLONY NEA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AEOPV3498P			VRUPAVATIWIFE			No	No	FY-5
GOTETI	VENUGOPALA	SARMA	G	RAMA	RAO	18-11-7/8/91 A BLOCK 3/8 VENKATESHWAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN302863-IN302863-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AFTPG5741E						No	No	FY-5
B	JAYANTI		B	GANGARAJU		GANDHINAGAR 2 ND LINE CANAL STREET BE	INDIA	ORISSA	BERHAMPUR	760002		IN302324-IN302324-10	Amount for unpaid and uncl	90.00	16-MAR-2029	AFIPB7747N			BKIRANKUMARSON			No	No	FY-5
MAHESH	KUMAR	TIWARI	SHRI	DINESH	KUMARTIWARI	606 AZADPURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unpaid and uncl	90.00	16-MAR-2029	ADEPT0876G			ASHATIWARI			No	No	FY-5
JYOTI	VALIVETI		V	D	KOTESWARARAO	SHRIRAM PANORAMA HILLS VILLA NO D L 33	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045		IN302324-IN302324-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AHGPJ0044E			VDKOTESWARARAOHUSBAND			No	No	FY-5
S	VENI		JAIVELUS			G 202 APARNA KANOPY TULIP MEDCHAL MA	INDIA	TELANGANA	HYDERABAD	500014		IN303077-IN303077-10	Amount for unpaid and uncl	9.00	16-MAR-2029	BOWPS3739H						No	No	FY-5
PIJUSH	KANTI	ROY	LATE	PANKAJ	KUMARROY	SANTINAGAR NEAR- SEN TRADERS HRIDAYP	INDIA	WEST BENGAL	PARGANAS KOLKATA	700127		IN300958-IN300958-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AFDPR9209Q			MITALIROY			No	No	FY-5
VIJAY	S	DALAL	U	S	DALAL	IA 085 RIDGE WOOD ESTATE DLF PHASE- IV (	INDIA	HARYANA	GURGAON	122002		IN300966-IN300966-10	Amount for unpaid and uncl	840.00	16-MAR-2029	AAJPD1559L						No	No	FY-5
DHRUVKUMAR	B	PANDYA	NA			3132 TRISHA BUNGLOWS NO 1 AMIN MARG	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unpaid and uncl	450.00	16-MAR-2029	AGYPP4485A			HIRAKDHRUVKUI	SAROJBENDPANDYA		No	No	FY-5
AKKINENI	BALARAMA	KRISHNAIAH	VENKATARATNAM			D NO 8-2-685/A/42 ROAD 12 BANJARA HILLS	INDIA	TELANGANA	HYDERABAD	500034		IN300669-IN300669-10	Amount for unpaid and uncl	15.00	16-MAR-2029	ADGPA2275A			AKKINENIPADMAJA			No	No	FY-5
VINAYAK	VITHOBA	HARYAN	VITHOBA	BHAGOJI	HARYAN	TA-92 479 JARIWALA CHAWL NO 3 A SANE G	INDIA	MAHARASHTRA	MUMBAI	400034		IN303719-IN303719-10	Amount for unpaid and uncl	9.00	16-MAR-2029	ACKPH4153M			SheetalVinayakHaryan			No	No	FY-5
JAY	KUMAR	BUCHAHUF	NA			M.B. ROAD KHARUPETIA P.O. KHARUPETIA K	INDIA	ASSAM	TEZPUR	784115		IN301364-IN301364-10	Amount for unpaid and uncl	2.00	16-MAR-2029	AAFHJ7150K						No	No	FY-5
RAJNI	DEVI		SURENDRA	PRASAD		MATHURIYA MAHALLA BIHARSHARIF NALAI	INDIA	BIHAR	BIHARSHARIF	803101		IN302453-IN302453-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AQNPD9752H			KRISHNAPRASAD			No	No	FY-5
SIDDHARTH	PURI		ANIL	PURI		H NO. 980/23A SECTOR 23A TEH GURGAON	INDIA	HARYANA	GURGAON	122017		IN300781-IN300781-10	Amount for unpaid and uncl	13.50	16-MAR-2029	ALPPP8705P			GARIMAPURI			No	No	FY-5
ASHISH	PASSARY		GHANSHYAM	DAS	PASSARY	MMM 9 CIVIL TOWNSHIP NEAR TARINI MAN	INDIA	ORISSA	ROURKELA	769012		IN303116-IN303116-10	Amount for unpaid and uncl	150.00	16-MAR-2029	AKUPP3899G						No	No	FY-5
HIRAK	DHRUVKUMAR	PANDYA	NA			3132 TRISHA BANGLOWS NO 1 AMIN MARG	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unpaid and uncl	60.00	16-MAR-2029	AGYPP4484B			RUPALHIRAKBHA	SAROJDHRUVKUMARPANDYA		No	No	FY-5
NARESH	CHANDRA	VW	BALRAMJI	V	W	D NO 4-6-90/2/C PEARL COUNTY VILLA NO-3	INDIA	TELANGANA	HYDERABAD	500048		IN300669-IN300669-10	Amount for unpaid and uncl	360.00	16-MAR-2029	ABQPC7487E						No	No	FY-5
SANDHYA	CHAUHAN		TULSI	RAM	CHAUHAN	PKT NU -88-C DDA FLATS PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN301653-IN301653-10	Amount for unpaid and uncl	90.00	16-MAR-2029	AGRPC0870D			SHYAMSINGHCHAUHAN			No	No	FY-5
KRISHNA	BANERJEE		SUDHI	RANJAN	BANERJEE	SB GORAI ROAD, OPP SUDHA OIL MILL ASAN	INDIA	WEST BENGAL	BURDWAN	713301		IN300693-IN300693-10	Amount for unpaid and uncl	7.50	16-MAR-2029	ALJPB0781D				SUDHIRANJANBANERJEE		No	No	FY-5
KALI	PADA	DAS	LATE	LAKSHMI	KANTADAS	HINDUSTAN LIVER HOUSING COMPLEX VILL-	INDIA	WEST BENGAL	HALDIA	721635		IN300263-IN300263-10	Amount for unpaid and uncl	7.50	16-MAR-2029	ADDPD0732A			RINADAS			No	No	FY-5
SHYAMSUNDER	SHARMA		PRABHUDAYAL	SHARMA		MAKAN NO 262 TAHSIL JAORA BHIMA KHED	INDIA	MADHYA PRADESH	RATLAM	457340		IN303833-IN303833-10	Amount for unpaid and uncl	30.00	16-MAR-2029	GQLPS2844K			MANGLASHARMA			No	No	FY-5
ABOOBAKAR	SAIFUDDEEN		C	H	PABOOBAKAR	KIYO OFFICE EQ RAK FREE TRADE ZONE POS	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-10	Amount for unpaid and uncl	118.00	16-MAR-2029	BHXPS5808P			HASEENASAIFUDDEEN			No	No	FY-5
PREM	CHAND	SHARMA	KEWAL	RAM	SHARMA	386 KACHHI PURA AGRA CANTT AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301653-IN301653-10	Amount for unpaid and uncl	30.00	16-MAR-2029	AGPPS5401C			NANDINISHARMA			No	No	FY-5
VIJAYENDRA	SHARMA		SHRI	HARI	KESHKUNTAL	G -6/34 SECTOR -11 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN301670-IN301670-10	Amount for unpaid and uncl	109.50	16-MAR-2029	AATPS6742A						No	No	FY-5
SADHANA	SRIVASTAVA		SUNDER	LAL		51 Shah Kamar Etawah	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-10	Amount for unpaid and uncl	15.00	16-MAR-2029	BHLPS5579M			VAIBHAVSHRIVASTVA			No	No	FY-5
KESHAV	CHANDRA	GUPTA	HARI	PRASAD		SAHITYA SAMMELAN ROAD KADAM KUAN F	INDIA	BIHAR	PATNA	800003		IN300589-IN300589-10	Amount for unpaid and uncl	39.00	16-MAR-2029	AFJPG7774F			RAJEEVKUMAR			No	No	FY-5
DILIP	SANKAR	ROY	LATE	ASHUTOSH	ROY	239, B, B, D, ROAD, IST FLOOR POST- HINDM	INDIA	WEST BENGAL	CHINSURA	712233		IN300263-IN300263-10	Amount for unpaid and uncl	75.00	16-MAR-2029	ADQPR3013F						No	No	FY-5
PARTHA	MAJHI		BIJAY	MAJHI		58, HALDAR PARA LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		IN300327-IN300327-10	Amount for unpaid and uncl	37.50	16-MAR-2029	AFMPM4038H			SREEPARNAMAJI			No	No	FY-5
ASHOK	KUMAR	PAL	SUDHIR	CHANDRA	PAL	MALANCHA ROAD, NEAR BANK OF BARODA,	INDIA	WEST BENGAL	HALDIA	721304		IN302105-IN302105-10	Amount for unpaid and uncl	7.50	16-MAR-2029	AEWPP6609Q			SUBHRAPAL			No	No	FY-5
MANJU	JAIN		ROSHAN	KUMAR	JAIN	C/O. CENTRAL CANVAS COMPANY P-4, NEW	INDIA	WEST BENGAL	KOLKATA	700001		IN300773-IN300773-10	Amount for unpaid and uncl	180.00	16-MAR-2029	ACGPJ2374Q			ROSHANKUMARJAIN			No	No	FY-5
S	P	SHARMA	NA			B-XXXIV-2217/1 DURGA PURI HAIBOWAL KA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-10	Amount for unpaid and uncl	30.00	16-MAR-2029	ACFPS3683J			VIBHASHARMA	VIBHASHARMA		No	No	FY-5
SAROJ	KUMAR	JHA	RAM	SWARTH	JHA	15/1/1 , DR. ABANI DUTTA ROAD, SALKIA HO	INDIA	WEST BENGAL	HOWRAH	711106		IN300693-IN300693-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AEUPJ7551H			NUTANJHA			No	No	FY-5
SUDESH	JUNEJA		MOHAN	LAL	BAJAJ	H NO E-159 2ND FLOOR EAST OF KAILASH NI	INDIA	DELHI	NEW DELHI	110065		IN301670-IN301670-10	Amount for unpaid and uncl	750.00	16-MAR-2029	AFPPJ9023A			RAMANJUNEJA			No	No	FY-5
SUNIL	V	P	SREEDHARAN	V	P	MEETHALE OTHAYOTH KRISHNA PRIYA EAST	INDIA	KERALA	CALICUT	673310		IN301811-IN301811-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AICPV3840M			SUJAKP			No	No	FY-5
GOUTAM	GHOSH		GOPAL	GHOSH		BD 26, SALT LAKE CITY SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064		IN300142-IN300142-10	Amount for unpaid and uncl	90.00	16-MAR-2029	AEYPG5454J			GOUROBGHOSH			No	No	FY-5
AKULA	RAMBABU		RAMA	KRISHNA	RAO	SAMANTHA KURRU ALLAVARAM (MANDAL)	INDIA	ANDHRA PRADESH	AMALAPURAM	533217		IN300669-IN300669-10	Amount for unpaid and uncl	45.00	16-MAR-2029	AGCPA4185C						No	No	FY-5
AMIN	ANWAR	LAKHANI	ANWAR	K	LAKHWANI	141, HOWEY COMP. BLOCK-3, DR. MASCORE	INDIA	MAHARASHTRA	MUMBAI	400010		IN301983-IN301983-10	Amount for unpaid and uncl	37.50	16-MAR-2029	ABOPL3668A			inshaaminlakhani			No	No	FY-5
RAVI	V	GOEL	VIDHICHAND	GOEL		M/S. ANKUR ELECTRICALS, ROOM 2, 8, SHRE	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN300907-10	Amount for unpaid and uncl	270.00	16-MAR-2029	AABPG9360L						No	No	FY-5
RAJIV	MANCHANDA		B	R	MANCHANDA	S/O BALWANT RAI MANCHANDA, HOUSE NO	INDIA	DELHI	NEW DELHI	110009		IN300966-IN300966-10	Amount for unpaid and uncl	13.50	16-MAR-2029	AARPM4565D						No	No	FY-5
NARSI	REDDY	GOLUGURI	SUBBI	REDDY	GOLUGURI	DNO 85-21-8, V L PURAM SRINAGAR, ALL BA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-10	Amount for unpaid and uncl	150.00	16-MAR-2029	ACVPG9173H			GVENKATARAMAKRISHNAREDDYSON			No	No	FY-5
UTPAL	PAL		AMARESH	CHANDRA	PAL	6B,SWARNAMOYE LANE,UKIL PARA P.O.KRIS	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300263-IN300263-10	Amount for unpaid and uncl	63.00	16-MAR-2029	AFWPP8843H			SUPRIYAPAL			No	No	FY-5
PRASANNA	KUMAR		N	G	KURUP	SWCC PB 8086 SWCC HOUSING COMPOUND	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-10	Amount for unpaid and uncl	237.00	16-MAR-2029	APZPP5576L			VBPANKAJAM			No	No	FY-5
MADHAB	CHANDRA	DAS	NARAYAN	CHANDRA	DAS	25C/5, Radhamadhab Dutta Garden Lane 33	INDIA	WEST BENGAL	KOLKATA	700010		IN302978-IN302978-10	Amount for unpaid and uncl	247.50	16-MAR-2029	AHRPD5286D						No	No	FY-5
BOOPATHIK			KAITHAMALAIA			M58 PERIYAR NAGAR SKM PARK OPPOSITE E	INDIA	TAMIL NADU	ERODE	638001		IN301696-IN301696-10	Amount for unpaid and uncl	1050.00	16-MAR-2029	ACQPB7427E			ARUNAB			No	No	FY-5

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GOPALAKRISHNA	B		BALAKRISHNAN	M		29/1576, MADATHI PARAMBIL HOUSE CHEL	INDIA	KERALA	COCHIN	682020		IN301364-IN301364-1(	Amount for unpaid and uncl	1.50	16-MAR-2029	AZYPG1330Q						No	No	FY-5
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-MAR-2029	AAJPV3558M			TANUJARORA			No	No	FY-5
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-MAR-2029	AJOPD7134K			CHHANDADUTTA			No	No	FY-5
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-MAR-2029	AGNPP0731G			GPRAMESH			No	No	FY-5
RAVI	SIKUND		NA			407, LAXMI BHAWAN 72, NEHRU PLACE NEV	INDIA	DELHI	NEW DELHI	110019		IN300183-IN300183-1(	Amount for unpaid and uncl	300.00	16-MAR-2029	ATFPS2347N			RAHULSIKUND	SUMANSIKUND		No	No	FY-5
M	R	RAMYA	M	RAMAPRASAD		NO 33 9TH C CROSS 40TH MAIN SBI COLONY	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-1(	Amount for unpaid and uncl	6.00	16-MAR-2029	ALMPR2087B			BHARGAVI			No	No	FY-5
DEEPAKKUMAR	KESHAVLAL	SHAH	KESHAVLAL	SHAH		MAKANKUWA SHETHWADA GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-1(	Amount for unpaid and uncl	450.00	16-MAR-2029	AGCPS2715C						No	No	FY-5
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	15.00	16-MAR-2029	ABIPG4271G			GLAXMILEELA			No	No	FY-5
DALEEP	SINGH		JODH	SINGH		D-47 GARJIA CO-OPERATIVE HOUSIN SOCIET	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN302092-IN302092-1(	Amount for unpaid and uncl	120.00	16-MAR-2029	AIJPS9224K			ASHISHSINGH	SUDAMADEVI		No	No	FY-5
G	VIJAYA	KUMAR	P	J	CHACKO	STATE BANK OF TRAVANCORE MULLARINGA	INDIA	KERALA	KATTAPPANA	685582		IN301895-IN301895-1(	Amount for unpaid and uncl	150.00	16-MAR-2029	ABOPV9822E			ALPHIEVIJAYAKUMAR			No	No	FY-5
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-MAR-2029	ACNPD2929G						No	No	FY-5
R	SURESH	KUMAR	RAMACHANDRAN			NO 278 VANDAIYAR KALANI NEELAGIRI TH	INDIA	TAMIL NADU	THANJAVUR	613009		IN301774-IN301774-1(	Amount for unpaid and uncl	150.00	16-MAR-2029	AOSPS5896L			VIJIYALAKSHM			No	No	FY-5
PANKAJ	ACHARYA		RAMESH	CHANDRA	ACHARYA	164/B Silver Oaks Colny Indore INDORE (M.	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	AGXPA0852B			DEEPIKAACHARYA			No	No	FY-5
BALDEV	SINGH	KAPOOR	RATTAN	SINGH		H NO 2,SECTOR 1/A GURU GYAN VIHAR DUG	INDIA	PUNJAB	LUDHIANA	141003		IN301846-IN301846-1(	Amount for unpaid and uncl	22.50	16-MAR-2029	ADAPK4634K			USHARANI			No	No	FY-5
SUBHASHCHAND	RAMANLAL	KADKIA	RAMANLAL	CHHOTALAL	KADKIA	182,KALAL VALI SHERI MAHISAGAR DIST-KHI	INDIA	GUJARAT	ANAND	388260		IN300652-IN300652-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	ADRPK3912D			RITESHSUBHASH	CHANDRAKANTCHHABILDASDESAI		No	No	FY-5
BHAKTI	SANTOO	MUDNANEY	SANTOO	CHETAN	MUDNANEY	7, VASUMRTI 13TH ROAD KHAR (WEST) MU	INDIA	MAHARASHTRA	MUMBAI	400052		IN302164-IN302164-1(	Amount for unpaid and uncl	37.50	16-MAR-2029	AGVPM1405E						No	No	FY-5
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-MAR-2029	ACKPH3807N				MANOHARAMMAM		No	No	FY-5
TAPAN	MANDAL		TARANI	MANDAL		CHHOTA SARENGA SARENGA DIST BANKUR	INDIA	WEST BENGAL	BANKURA	722150		IN300263-IN300263-1(	Amount for unpaid and uncl	30.00	16-MAR-2029	AMGPM4301C			SUMITRADANGARMANDAL			No	No	FY-5
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-MAR-2029	ACUPG4863B				MANJULAGUPTA		No	No	FY-5
KALPESH	BHUPATRAI	PATANI	BHUPATRAI	PATANI		149 4096 SAI DHAM CO OP HSG SOC VALLAB	INDIA	MAHARASHTRA	MUMBAI	400075		IN303116-IN303116-1(	Amount for unpaid and uncl	39.00	16-MAR-2029	AJSPP6114F			NIRMALAPATANI			No	No	FY-5
AJAY	SINGH		VIJENDRA	SINGH		B-1 KALANDI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300966-IN300966-1(	Amount for unpaid and uncl	166.50	16-MAR-2029	ABJPS9222J			AMYRASINGH			No	No	FY-5
VEERAPATHIRAN	PAULRAJ		VEERAPATHIRAN	NADARK		C/o. M/s.Natarajan Sons Tobacco Merchant	INDIA	KERALA	PALGHAT	678014		IN300597-IN300597-1(	Amount for unpaid and uncl	72.00	16-MAR-2029	AIBPP1181A			NatarajPaulrajNRN			No	No	FY-5
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-MAR-2029	ABYPJ9609D				KAMLADEVIDUGAR		No	No	FY-5
AMITA	KHARE		RAKESH	KUMAR	KHARE	FLAT NO.101 , ZIRCON BLDG. NYATI EMPIRE	INDIA	MAHARASHTRA	PUNE	411014		IN300556-IN300556-1(	Amount for unpaid and uncl	82.50	16-MAR-2029	ANYPK5728L			RAKESHKHARE			No	No	FY-5
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-MAR-2029	ACIPD1838P			ManikaGhose			No	No	FY-5
P	SRINIVASAN		PASUPATHY			3/369 ANNAIVELANKANNI NAGAR PHASE 1	INDIA	TAMIL NADU	CHENNAI	600116		IN300214-IN300214-1(	Amount for unpaid and uncl	6.00	16-MAR-2029	BFKPS3696J						No	No	FY-5
ISHA	CHHABRA		GURDEEP	SINGH	CHAWLA	14 STREET NO-4 SHANTI NIKETAN NEW DEL	INDIA	DELHI	NEW DELHI	110021		IN301055-IN301055-1(	Amount for unpaid and uncl	90.00	16-MAR-2029	AFAPC4618P						No	No	FY-5
A	SEETAMAHA	LAXMI	NA			H NO 5-7 DURGA NAGAR COLONY DILSUKHN	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-1(	Amount for unpaid and uncl	2700.00	16-MAR-2029	AIVPA5212B			ARAGHURAM			No	No	FY-5
SATYAJEET			SHATRUGHAN	PRASAD		PLT NO 13 BHAKTI ENCL GARHWAL CLY IT B	INDIA	UTTARAKHAND	DEHRADUN			IN300589-IN300589-1(	Amount for unpaid and uncl	4.50	16-MAR-2029	AQCPS9150K			KANCHANSINHA			No	No	FY-5
BHAVNA	KIRTIKANT	KOTWAL	KIRTIKANT	KOTWAL		903, ADHARSHILA APT., OPP.BINAYAK STORE	INDIA	GUJARAT	SURAT	395007		IN300845-IN300845-1(	Amount for unpaid and uncl	75.00	16-MAR-2029	ACWPK2568F			HIRALHARSHALLIMDI			No	No	FY-5
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-MAR-2029	DNSPS2178R			APURVBHATNAGAR			No	No	FY-5
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-MAR-2029	AAEPJ2238D			VIRESHSHANTICHANDTASWALA			No	No	FY-5
SATHISH	KUMAR	KOPPAKATTIL	RADHAKRISHNAN			KOPPAKKATTIL HOUSE MAVINCHUVADU RA	INDIA	KERALA	TRICHUR	680317		IN303833-IN303833-1(	Amount for unpaid and uncl	13.50	16-MAR-2029	EIMPS4804Q			USHASATHEESHKUMAR			No	No	FY-5
TRIPTI	ANAND		MANPREET	SINGH	ANAND	C/O MANPREET SINGH ANAND SAP ENT, 12	INDIA	DELHI	NEW DELHI	110055		IN300214-IN300214-1(	Amount for unpaid and uncl	52.50	16-MAR-2029	AABPT6590K						No	No	FY-5
ANURADHA	CHETUKURI		CH	LAKSHMI	NARAYANA	LIG 83 DHARMA REDDY COLONY JNTU PHAS	INDIA	TELANGANA	HYDERABAD	500072		IN300669-IN300669-1(	Amount for unpaid and uncl	30.00	16-MAR-2029	AFWPC9944C						No	No	FY-5
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-MAR-2029	AETPT5384B			ManishBharatbhaiThaker			No	No	FY-5
SUBHASHCHAND	RAGHAVBHAI	SAPARIA	NA			UMIYAJI DEARY FARM, PATEL SAMAJ ROAD,	INDIA	GUJARAT	PORBANDAR	360530		IN300974-IN300974-1(	Amount for unpaid and uncl	75.00	16-MAR-2029	BHOPS1093R			REKHABENSUBHASHCHANDRASAPARIA			No	No	FY-5
ISHAQUE	YASIN	SAYED	YASIN	HASSON	SAYED	SR NO 73/1 SAYYAD NAGAR BEHIND MUSSA	INDIA	MAHARASHTRA	PUNE	411028		IN302201-IN302201-1(	Amount for unpaid and uncl	7.50	16-MAR-2029	ADHPS2176H						No	No	FY-5
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-MAR-2029	AHDPC0997N			MANMOHAN			No	No	FY-5
MANGALA	SHARMA		PRAKASH	CHANDRA	SHARMA	MAKAN NAMBAR 262 WARD NO/13 TEHSIL	INDIA	MADHYA PRADESH	RATLAM	457340		IN303833-IN303833-1(	Amount for unpaid and uncl	13.50	16-MAR-2029	JCGPS8600P			SHYAMSUNDERSHARMA			No	No	FY-5
S	UMA	MAHESWARARA(	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	78.00	16-MAR-2029	AYQPS0650L			SSAIDEEPIKADAUGHTER			No	No	FY-5
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-MAR-2029	AMXPM5779R			MASALAWALASHAFURABANUMOHAMEDSOEAB			No	No	FY-5
KOTHALA	GANESH		KOTHALA	SATYANARAYANA		D NO 39-22-55/4/5 MADHAVANAGAR MAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN302863-IN302863-1(	Amount for unpaid and uncl	37.50	16-MAR-2029	ATPPK6468G			KOTHALAVENKATARAMANA			No	No	FY-5
SATISH	KUMAR	MAURYA	VIJAY	PRATAP	MAURYA	VILL RAMPUR KAHARIYA AZAMGARH UTTA	INDIA	UTTAR PRADESH	AZAMGARH	276123		IN303719-IN303719-1(	Amount for unpaid and uncl	18.00	16-MAR-2029	ATJPM6071D			VIJAYPRATAPMAURYA			No	No	FY-5
JIWANPRAKASH	THAKURDAS	HINGORANI	THAKURDAS	HINGORANI		601 SONOO SOCIETY PLOT 223 ROAD NO 28	INDIA	MAHARASHTRA	MUMBAI	400050		IN300126-IN300126-1(	Amount for unpaid and uncl	4725.00	16-MAR-2029	AAAPH6171P			RAMTHAKURDASHINGORANI			No	No	FY-5
MEGHA	SHARMA		NARESH	KUMAR	SHARMA	B-68 NAYA JAWAHAR NAGAR TALVANDI LAD	INDIA	RAJASTHAN	KOTA	324005		IN303833-IN303833-1(	Amount for unpaid and uncl	7.50	16-MAR-2029	ICVPS1356C			Vachankaushal			No	No	FY-5
SMITA	SUGATHAN		SUGATHAN	PEZHUNNILKKUNATH	RAGHAVAN	B-55 4TH X ANUGRAHA OPP KRISTAL CITRIN	INDIA	KARNATAKA	BANGALORE	560048		IN303116-IN303116-1(	Amount for unpaid and uncl	75.00	16-MAR-2029	BFFPS5915H			PezhunilunathilRaghavanSugathan			No	No	FY-5
SUMIT	MAKKAR		M	L	MAKKAR	H.NO.-805 HOUSING BOARD COLONY FEROZ	INDIA	PUNJAB	FEROZPUR	152002		IN302365-IN302365-1(	Amount for unpaid and uncl	90.00	16-MAR-2029	ALTPM2084Q			MLMAKKAR			No	No	FY-5
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	150.00	16-MAR-2029	AACPY0766B						No	No	FY-5
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	15.00	16-MAR-2029	ACJPN9056A			ANITAMNIMEKAR			No	No	FY-5
PRAKASH	HARAKCHAND	BHANDARI	HARAKCHAND	BHANDARI		`SIDDHARTH ` C/11 ABHIMANSHREE CO-OP	INDIA	MAHARASHTRA	PUNE	411008		IN300280-IN300280-1(	Amount for unpaid and uncl	30.00	16-MAR-2029	AEQPB1075G			MEENAPRAKASHBHANDARI			No	No	FY-5
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	75.00	16-MAR-2029	AKWPK4019P			KETHALAKSHMIPRAMEELA			No	No	FY-5
PULKIT	BALDWA		ARUN	KUMAR	BALDWA	5A NEW FATEPURA GIRWA SHASTRI CIRCLE	INDIA	RAJASTHAN	UDAIPUR	313001		IN303833-IN303833-1(	Amount for unpaid and uncl	3.00	16-MAR-2029	BFFPB4057P			PRIYANKAMAHADEVKHANADALI			No	No	FY-5
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	1.50	16-MAR-2029	DNLPK5833E						No	No	FY-5
RAVINDRA	MADHAV		NARAYAN	MADHAV		C/O. CHEMISTS AND DRUGGISTS ASSO. 43, S	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN300907-1(	Amount for unpaid and uncl	180.00	16-MAR-2029							No	No	FY-5
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	22.50	16-MAR-2029	AOEPK9904M			GJAYACHANDRAREDDY			No	No	FY-5
RAVINDRAN	S		DEVATHASRISAYALA			NO 145 VYSIAL STREET PUDUCHERRY PUDU	INDIA	TAMIL NADU	PONDICHERRY	605001		IN300597-IN300597-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	AEHPR3491K			RPREMALATHA			No	No	FY-5
PHILIP	MATHEW		SKARIAH	MATHEW		MURINGASSERIL JOYUILLA ERAVIPEROOR P.	INDIA	KERALA	TIRUVALLA	689542		IN300239-IN300239-1(	Amount for unpaid and uncl	300.00	16-MAR-2029	APKPP7790P			JOBINPHILIP	JOANJACOB		No	No	FY-5
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-MAR-2029	FAHPS4199N			SHWETA			No	No	FY-5
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-MAR-2029	ADJPK5733A				SHASHIKASHYAP		No	No	FY-5
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-MAR-2029	ASAPP2138C			VINAYKUMARPRASHAR			No	No	FY-5
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-MAR-2029	AELPS8947R			BINDUBSAM			No	No	FY-5
KILARU	VENKATESWARA	RAO	KILARU	KONDAIAH		11 RAMA APPTS PATAMATA LANKA VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301364-IN301364-1(	Amount for unpaid and uncl	112.50	16-MAR-2029	ANFPK3623D						No	No	FY-5
UMMARG			MOIDEEN	KUNHISA		H NO 213-1 OLD GATE SULLIA KASABA SULL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239		IN301696-IN301696-1(	Amount for unpaid and uncl	178.50	16-MAR-2029	AAGPU9399C			JULAIKA			No	No	FY-5
PREM	LAL	JAIN	SHRI	SOHAN	LALJAIN	2/ 034 UPPER BAZAR NEAR KALI KALI DHAR	INDIA	UTTARAKHAND	LANSDOWNE			IN301670-IN301670-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	AARPJ6253F			POOJA			No	No	FY-5
RAJENDRA	KUMAR	ADHIKARI	LAXMI	NARAYAN	ADHIKARI	F-6,VASAVI ENCLAVE NEHERU NAGAR,NR A	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-1(	Amount for unpaid and uncl	150.00	16-MAR-2029	AIHPA5192L			BHARATIADHIKARISISTER			No	No	FY-5
B	P	KCHANDRASEKH.	NA			PLOT NO 43 AYODHYA HSG COLONY DR A S	INDIA	TELANGANA	HYDERABAD	500062		IN301098-IN301098-1(	Amount for unpaid and uncl	375.00	16-MAR-2029							No	No	FY-5
JOSEPH	BOBBY	KOLATHU	KOLATHU	PHILIP	JOSEPH	ALUCKA PUTHUSSERY HOUSE X 35 MOONAN	INDIA	KERALA	ALWAYE	683576		IN301811-IN301811-1(	Amount for unpaid and uncl	59.00	16-MAR-2029	EQWPK4625P						No	No	FY-5
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-MAR-2029	AEVPS2210K				SMBASHA		No	No	FY-5
SUMAN	KUMARI		SH	SUDERSHAN	CHANDER	GHAGRA MOHALLA VILL-GHUGGAR, TEH-PA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN302316-IN302316-1(	Amount for unpaid and uncl	12.00	16-MAR-2029	AEAPK3886N				VINAYKUMARPARASHAR		No	No	FY-5
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-MAR-2029	APDPK7127G			MANASIKHATUA			No	No	FY-5
ASHOK	KUMAR	THAKRAL	RAM	SARAN	DASS	H NO1536 URBAN ESTATE II N A M HISAR	INDIA	HARYANA	HISSAR	125001		IN303833-IN303833-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	AAKPT9011C			ushathakral			No	No	FY-5
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-MAR-2029	ACLPR8767N						No	No	FY-5
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-MAR-2029	ABZPG5904D			HEMANTKUMARGAUR			No	No	FY-5
SARALA	S		M	VENUGOPAL		NO 89 PAVAN GARDEN 16TH D MN KODIHA	INDIA	KARNATAKA	BANGALORE	560008		IN300896-IN300896-1(	Amount for unpaid and uncl	13.50	16-MAR-2029	AZGPS5433E			MVENUGOPAL			No	No	FY-5
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-MAR-2029	AOAPD7566G			SHEELAVDONGRE			No	No	FY-5
DIPTIBEN	R	PATEL	RAMESHBHAI			B-09, PRASIDHA APPARTMENT OPP. SHYAM	INDIA	GUJARAT	AHMEDABAD	380015		IN301645-IN301645-1(	Amount for unpaid and uncl	52.50	16-MAR-2029	APBPP5074M			RAMESHBHAIRPATEL			No	No	FY-5
SUBHAS	KUMAR	JHA	DYAKANT	JHA		196, SHYAM NAGAR NX ''A'', M R 10 CHAUR	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-1(	Amount for unpaid and uncl	52.50	16-MAR-2029	AEVPJ8041H			INDUJHA			No	No	FY-5
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-MAR-2029	AUHPS3522N			SANJAYSAU			No	No	FY-5
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	180.00	16-MAR-2029	AJXPR3048R			DRAMA			No	No	FY-5
SUSHMA	SHARMA		SH	OM	PARKASH	HOUSE NO 63 SECTOR 2 PANCHKULA HARY	INDIA	HARYANA	AMBALA CITY	134112		IN302316-IN302316-1(	Amount for unpaid and uncl	75.00	16-MAR-2029	DBQPS1571G				RAJANSHARMA		No	No	FY-5
VED	RAM	GUPTA	GINNI	LAL	SINGHAL	189 RAJENDER SINGHAL BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-1(	Amount for unpaid and uncl	150.00	16-MAR-2029	AEZPG8768E			DINESHKUMARAGRAWAL			No	No	FY-5
JOTHY	A		N	CHANDRASEKARAN	NAIR	VAISHNAVAM PULINCHUVADU VAIKOM KO	INDIA	KERALA	VAIKOM	686141		IN300239-IN300239-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	AHGPJ7557C			NCHANDRASEKARANNAIR			No	No	FY-5
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-MAR-2029	AGRPS8841G			AKSHAYSARNA			No	No	FY-5
JOHN	K	JOHN	JOHN			KOZHIMANNIL HOUSE ALADY K CHAPPATHU	INDIA	KERALA	KATTAPPANA	685506		IN301895-IN301895-1(	Amount for unpaid and uncl	12.00	16-MAR-2029	ACKPJ7914N			NISHAKJOHN			No	No	FY-5
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-MAR-2029	AALPE2782J						No	No	FY-5
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-MAR-2029							No	No	FY-5
SHWETA	ARORA		MOHAN	LAL	ARORA	D/O MOHAN LAL ARORA,S-427,G REATER KA	INDIA	DELHI	NEW DELHI	110048		IN302236-IN302236-1(	Amount for unpaid and uncl	300.00	16-MAR-2029	AAEPA1929N			SUSHILKUMARIARORA			No	No	FY-5
ASHOKKUMAR	SHANTILAL	SHAH	SHANTILAL	B	SHAH	C/18, DAVE APPARTMENT, NR. AMBICA BUS	INDIA	RAJASTHAN	NIM KA THANA TOWN	332721		IN300343-IN300343-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	ADIPS2129K			JIGNESHASHOKBHAISHAH			No	No	FY-5
RAKESH	KUMAR	SHARMA	BADRI	PRASAD	SHARMA	QTR NO B-511 NTPC TOWNSHIP GAUTAM B	INDIA	UTTAR PRADESH	GHAZIABAD	201008		IN302236-IN302236-1(	Amount for unpaid and uncl	600.00	16-MAR-2029	AGQPS6713E			VijaySharma			No	No	FY-5
VARSHABEN	D	SHAH	DILIPBHAI	SHAH		B/59, YOGESHWAR KRUPA SOCIETY NR. RAM	INDIA	GUJARAT	VADODARA	390007		IN301991-IN301991-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	ANZPS4964M			AMITDILIPBHAISHAH			No	No	FY-5
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	90.00	16-MAR-2029	AHOPR3907N						No	No	FY-5
ALI	MOHAMMEDGOUS		MOHAMMED	AKBAR	ALI	NEAR RAM MANDIR HOUSE NO 4 11 84 364	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-1(	Amount for unpaid and uncl	3.00	16-MAR-2029	AFBPA0683B			SAFIYASULTANA			No	No	FY-5
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-MAR-2029	ABTPV8326N			VISHALDINKARVEER			No	No	FY-5
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-MAR-2029	AASPY0420G			YRAJESHWARI			No	No	FY-5
MOHAMMAD	ZAKVAN	MOHAMMADAF	M	A	KARIMI	NEAR NEW AIZ HIGH SCHOOL JUHAPURA 10	INDIA	GUJARAT	AHMEDABAD	380055		IN302236-IN302236-1(	Amount for unpaid and uncl	73.50	16-MAR-2029	ARCPK0622M				SHENAZBANUMOHAMMADAFZALK		No	No	FY-5
VASEEM	RAZAK	KAKIWALA	NA			980, TIMBAPOLE PANCHAPTTI KALUPUR AH	INDIA	GUJARAT	AHMEDABAD	380001		IN300183-IN300183-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	ACFPK3236M			YASMINVASEEMKAKIWALA			No	No	FY-5
BHUSHAN	PARDESHI		BALASAHEB			566/16 GANATRA COMPLEX MARKET YARD	INDIA	MAHARASHTRA	PUNE	411037		IN301774-IN301774-1(	Amount for unpaid and uncl	180.00	16-MAR-2029	AKYPP6033C			PARDESHISHAILAB			No	No	FY-5
RITESH	SHUKLA		RAM	CHANDRA	SHUKLA	PG 706 PURVA PANORAMA KALENA AGRAH	INDIA	KARNATAKA	BANGALORE	560076		IN303077-IN303077-1(	Amount for unpaid and uncl	75.00	16-MAR-2029	AKYPS0630C			PARINITASHUKLA			No	No	FY-5
ARJUN	SUNIL	MISTRY	NA			202 ASHIMA TOWER VASTRAPUR AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380015		IN302236-IN302236-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	AKGPM0572P						No	No	FY-5
SHYAMALA	J	V	RAMAMOORTHY	R	R	CN/14-D RAILWAY COLONY MADURAI, TAM	INDIA	TAMIL NADU	MADURAI	625001		IN301895-IN301895-1(	Amount for unpaid and uncl	52.50	16-MAR-2029	BFAPS8918D						No	No	FY-5
KESARLA	VASUDEVA	RAO	LATE	K	VRAMACHANDRAIAHCH	5-26 , NEAR JAIN MANDHIR ,OPP APCOB KOT	INDIA	TELANGANA	HYDERABAD	500060		IN300214-IN300214-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	APUPK9340N						No	No	FY-5
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	75.00	16-MAR-2029	BKDPS2742H			NIDHISHARMA	RAMESHCHANDERSHARMA		No	No	FY-5
BIJAYA	KUMAR	SAHU	BHIMA	SAHU	LATE	NARAYANA NAGAR PANIGRAHI PENTHA POS	INDIA	ORISSA	BERHAMPUR	760006		IN302324-IN302324-1(	Amount for unpaid and uncl	7.50	16-MAR-2029	AEXPS7576J			SUPRABHASAHUWIFE			No	No	FY-5
DILIP	THAKUR		RAMSHWARAN	THAKUR		3, R.B.C. ROAD(EXTN) DUM DUM CANTONM	INDIA	WEST BENGAL	KOLKATA	700028		IN301653-IN301653-1(	Amount for unpaid and uncl	45.00	16-MAR-2029	AFGPT8116F			SUSHMATHAKUR			No	No	FY-5
RAJU	K		KANAPATHI	SAMYNAICKER		NO 25 KASTURBAI ROAD N R T NAGAR THEN	INDIA	TAMIL NADU	MADURAI	625531		IN300896-IN300896-1(	Amount for unpaid and uncl	60.00	16-MAR-2029	AHVPR4171P						No	No	FY-5
T	V	GOPALAKRISHNA	LATETVVAIDYANATHAN			NO 285(17/11) THEAKKADOTHU MADAM 24	INDIA	KERALA	TRICHUR	680307		IN301895-IN301895-1(	Amount for unpaid and uncl	3.00	16-MAR-2029	AEEPG5986R						No	No	FY-5
R	DHANALAKSHMI		K	NARAYANA	SWAMY	NO 01 1ST FLOOR 1ST MAIN 4TH CROSS SRI	INDIA	KARNATAKA	BANGALORE	560062		IN302148-IN302148-1(	Amount for unpaid and uncl	24.00	16-MAR-2029	AFOPD7351L			NRAJASEKARREDDY			No	No	FY-5
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-MAR-2029	AVIPS1604F						No	No	FY-5
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	3375.00	16-MAR-2029	AFSPS7122N			CHANDRAKALASUNDER			No	No	FY-5
MALARVIZHI	A		PERUMAL			NO 118 2 3 GANAPATHI NAGAR THEVAR CO	INDIA	TAMIL NADU	MADURAI	625513		IN300896-IN300896-1(	Amount for unpaid and uncl	7.50	16-MAR-2029	APCPM9728E			PRAVINRAMANAN			No	No	FY-5
REKHA	CHANDRAN		RAMACHANDRAN	E		VALIYAKAYIL HOUSE KIZHAKKUMPATTUKAR	INDIA	KERALA	TRICHUR	680005		IN300896-IN300896-1(	Amount for unpaid and uncl	6.00	16-MAR-2029	ALMPC5612M						No	No	FY-5
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-MAR-2029	AAWPP1821C			ARCHANAPUROHIT			No	No	FY-5
SHAH	SEJAL	MANISH	MANISH	J	SHAH	C - 7 MANTHAN FLAT OPP SARTHAK SCHOO	INDIA	GUJARAT	AHMEDABAD	380061		IN302201-IN302201-1(	Amount for unpaid and uncl	3.00	16-MAR-2029	AYTPS1652H			PRIYANSHIMANI	MANISHJSHAH		No	No	FY-5
RAMESH	KUMAR	KAPOORIA	BHAGWATILAL	KAPOORIA		507/B 4TH 5TH B ROAD SARDARPURA JODH	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-IN301604-1(	Amount for unpaid and uncl	30.00	16-MAR-2029	ADZPK8577A			SUNITAKAPOORIA			No	No	FY-5
VIJAY	C	SONDHI	CHANDRABHUSAN	NATHURAM		3B /1 BACHANI NAGAR CHS BACHANI NAGA	INDIA	MAHARASHTRA	MUMBAI	400097		IN301604-IN301604-1(	Amount for unpaid and uncl	75.00	16-MAR-2029	BNAPS4806G						No	No	FY-5
RAKESH	KISHORE	KHANNA	NARENDRA	KISHORE	KHANNA	16 NAHAR SINGH KA HATHA AIR FORCE ROA	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-IN301604-1(	Amount for unpaid and uncl	15.00	16-MAR-2029	ABBPK6568M			SADHNAKHANNA			No	No	FY-5
C	RAJA	GOPALREDDY	C	THIMMA	REDDY	NO 3 TYPE 2 STAFF QUARTERS APSSRDI - K	INDIA	ANDHRA PRADESH	HINDUPUR	515211		IN300610-IN300610-1(	Amount for unpaid and uncl	27.00	16-MAR-2029	ABFPC6618J			KYASODA			No	No	FY-5
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-MAR-2029	AIEPG7630E			KAUSHALYABAIGHANVAT			No	No	FY-5

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VENKATESHAP			PONNASWAMY			D1/ 295, OFFICERS QUARTERS PAPER TOWN	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-1	Amount for unpaid and uncl	1.50	16-MAR-2029	AAWPV2868F			NIRMALAVENKATESH			No	No	FY-5
PRITHVIRAJ			BHABUTMAL			5/6,1ST FLOOR APPURAYAPPA LANE,NEAR R.	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-1	Amount for unpaid and uncl	2700.00	16-MAR-2029	AAXPP4166F			SHILPADEVI			No	No	FY-5
VIDYARAJARAMPASALKAR			RAJARAM			PLOT NO 17 SR NO 18/2 VITTHAL NAGAR AN	INDIA	MAHARASHTRA	PUNE	411051		IN303420-IN303420-1	Amount for unpaid and uncl	1.50	16-MAR-2029	FULPP4409Q						No	No	FY-5
PRASHANT	MADHUKAR	VORA	MADHUKAR	VORA		C 10 ABILASHA CO OP HOU SOC, BH BALAJI (	INDIA	GUJARAT	AHMEDABAD	380015		IN302269-IN302269-1	Amount for unpaid and uncl	300.00	16-MAR-2029	ABGPV3801K						No	No	FY-5
KUSUM	BACKLIWAL		NA			24 ,BAZAR LANE BENGALI MKT NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300183-IN300183-1	Amount for unpaid and uncl	300.00	16-MAR-2029	AAGPB2912A			VAIBHAVBACKLI\	ARUNBACKLIWAL		No	No	FY-5
RITA	G	PARIS	GERSON	J	PARIS	FLAT NO 8 SILVER DALE NASIK ROAD NEAR S	INDIA	MAHARASHTRA	NASIK	422006		IN300214-IN300214-1	Amount for unpaid and uncl	150.00	16-MAR-2029	AFYPP5615B				GERSONJPARIS		No	No	FY-5
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-MAR-2029	ABWPH9198P			KANIKAHALDER			No	No	FY-5
RAM	LAL	KUKREJA	SHRI	THAKAR	DASS	H NO 770 SECTOR 15 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		IN301143-IN301143-1	Amount for unpaid and uncl	30.00	16-MAR-2029	ABBPK5175C			NEENAKUKREJA			No	No	FY-5
RAJENDER	KUMAR		CHHOTE	LAL		K 23 /13 PANJABI BAZAR KOTLA MUBARAK P	INDIA	DELHI	NEW DELHI	110003		IN301774-IN301774-1	Amount for unpaid and uncl	60.00	16-MAR-2029	AAFPA2540J						No	No	FY-5
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-MAR-2029	ADXPR8819E			MOHAMMADIKHLASRIZVI			No	No	FY-5
RAHUL	VISHWASRAO	SALASKAR	VISHWASRAO	DATTATRAYA	SALASKAR	106 GAVALI GALLI PETH BHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-1	Amount for unpaid and uncl	3.00	16-MAR-2029	AXFPS2318M			JYOTIRAHULSALASKAR			No	No	FY-5
ANNIE	JAMES		JAMES			KOONANICKAL HOUSE PERUVA P O MULAKK	INDIA	KERALA	MUVATTUPUZHA	686610		IN301895-IN301895-1	Amount for unpaid and uncl	18.00	16-MAR-2029	ACBPJ6411H				JAMESKURIAN		No	No	FY-5
BRIJ	MOHAN	SOMANI	NAND	KISHORI	SOMANI	K -29 Pragati Nagar kotra Ward no1 AJMER	INDIA	RAJASTHAN	AJMER	305001		IN301774-IN301774-1	Amount for unpaid and uncl	31.50	16-MAR-2029	AEGPS9166K			SHASHIKALA			No	No	FY-5
ANU	MEHTA		NITESH	KUMAR		W/O NITESH KUMAR MARWARI DHARAMSH	INDIA	BIHAR	SAMASTIPUR	848114		IN302978-IN302978-1	Amount for unpaid and uncl	12.00	16-MAR-2029	BZLPM6746A			NITESHKUMAR			No	No	FY-5
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-MAR-2029	AMJPK7629J			ANJALISAMEERKULKARNI			No	No	FY-5
NIRDOSH	KAPOOR		ANAND	MOHAN	KAPOOR	28 AZAD NAGAR RAILWAY HARTHALA COLO	INDIA	UTTARAKHAND	MORADABAD			IN303116-IN303116-1	Amount for unpaid and uncl	18.00	16-MAR-2029	ACYPK0481D			REKHAKAPOOR			No	No	FY-5
PRITI	JAYKISAN	LALWANI	JAYKISAN	SIRUMAL	LALWANI	100 RANGOLE COLONY GENDAMAL SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN301098-IN301098-1	Amount for unpaid and uncl	150.00	16-MAR-2029				NAVEENJAYKISAI	NIRAJJAYKISANLALWANI		No	No	FY-5
MUSTUFA	SULEMAN	BHAGALIYA	SULEMAN	ABDULLA	BHAGALIYA	B/H. KUNJ BIHARI FLOUR MILL MENDA PLOT	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-1	Amount for unpaid and uncl	45.00	16-MAR-2029	ANSPB1066E						No	No	FY-5
MAHESH	SINGH	SONAL	CHANDRA	SINGH	SONAL	PNB CIRCLE BRANCH BHEL RANIPUR HARID\	INDIA	UTTARAKHAND	HARDWAR			IN300708-IN300708-1	Amount for unpaid and uncl	15.00	16-MAR-2029	BPVPS2065E						No	No	FY-5
JOSE	AUGUSTINE		AUGUSTINE	THOMAS		PERUMPAMPALLIL HOUSE PONTHENPUZHA	INDIA	KERALA	KANJIRAPALLY	686544		IN300896-IN300896-1	Amount for unpaid and uncl	6.00	16-MAR-2029	AHEPJ3773C			JESSYJOSE			No	No	FY-5
LINGAIAH	LINGAIAH		LINGAIAH			NO 686 7TH MAIN 12TH A CROSS 3RD PHASE	INDIA	KARNATAKA	BANGALORE	560078		IN303077-IN303077-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AATPL3545Q						No	No	FY-5
PARAMESHWAR	DASARI		CHANDRA	MOULI	DASARI	FLAT NO 102 BLUE LOTUS APARTMENTS PL	INDIA	TELANGANA	HYDERABAD	500072		IN300079-IN300079-1	Amount for unpaid and uncl	9.00	16-MAR-2029	AGIPD1733F			KONDABHATHINIGAYATHRI			No	No	FY-5
BHALCHANDRA	RAGHU	DESAI	RAGHU	DESAI		PLOT NO 13/1, SAILANI COLONY NEAR MAJD	INDIA	MAHARASHTRA	DHULE	424002		IN300214-IN300214-1	Amount for unpaid and uncl	4.50	16-MAR-2029	ACSPD5340C				SUMANBHALCHANDRADESAI		No	No	FY-5
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	15.00	16-MAR-2029	AIYPG1353L						No	No	FY-5
CHANDRASEKARAN			THANGAIAH	NADAR		NO 59 VOC NAGAR NORTH STREET BODINA	INDIA	TAMIL NADU	MADURAI	625513		IN301774-IN301774-1	Amount for unpaid and uncl	6.00	16-MAR-2029	AAKPC0731C			PADMAVATHY			No	No	FY-5
DHARMADEO	PRASAD	RAY	LATE	NARSING	PDROY	H NO 56 POST GHORLAS DEOGHAR JHARKHA	INDIA	JHARKHAND	DUMKA			IN302978-IN302978-1	Amount for unpaid and uncl	15.00	16-MAR-2029	ACDPR9644L			RITARAY	RITARAY		No	No	FY-5
MEENA	MUTHU		MUTHU	PALANIAPPAN		PLOT NO 3 BAYSANDS EAST VILLA NO A4 MA	INDIA	TAMIL NADU	CHENNAI	600119		IN303077-IN303077-1	Amount for unpaid and uncl	75.00	16-MAR-2029	ALPPM8693R			CHANDRAMUTHU			No	No	FY-5
ASHOKKUMAR	MEGHJIBHAI	VACHHANI	MEGHJIBHAI	RAVJIBHAI	VACHHANI	1-JALJIT SOCIETY SHIVALAY NR. GOKULDHAN	INDIA	GUJARAT	RAJKOT	360002		IN302201-IN302201-1	Amount for unpaid and uncl	18.00	16-MAR-2029	ABWPV1608G						No	No	FY-5
MRIGANKA	MOULI	GHOSH	SUKUMAR	GHOSH		41 RABINDRA SARANI HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711204		IN300079-IN300079-1	Amount for unpaid and uncl	48.00	16-MAR-2029	ARPPG5168H			BIJAYAGHOSH			No	No	FY-5
NAGIREDDY	KALLAM		BASIVI	REDDY	KALLAM	GAYAMVARI PALEM VIA PT PARRU AREMAN	INDIA	ANDHRA PRADESH	REPALLE	522316		IN302863-IN302863-1	Amount for unpaid and uncl	16.50	16-MAR-2029	ADSPK8776G			MOHANKRISHNA	VIMALAKALLAM		No	No	FY-5
RAVI	NARAYAN		SATYANARAYAN	PRASAD	BURNWAL	S/O SATYA NARAYAN PRASAD BARNWAL 27	INDIA	JHARKHAND	GIRIDIH			IN302978-IN302978-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AVBPN3955F			NISHAKUMRAI			No	No	FY-5
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	6.00	16-MAR-2029	BHSPS8307L			artisingi			No	No	FY-5
BABUSO	DAVID	ANDRADE	DAVID	ANDRADE		ODLEM BHATT PO ST CRUZ BAMBOLIM GOA	INDIA	GOA	PANAJI	403001		IN301774-IN301774-1	Amount for unpaid and uncl	150.00	16-MAR-2029	ABXPA7220J			NILIMAANDRADE			No	No	FY-5
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	16.50	16-MAR-2029	BHJPS1961F			SunitaDevi			No	No	FY-5
NITA	HARSHAD	MISTRY	HARSHAD	CHUNILAL	MISTRY	B/21, CHITRA KUTDHAM SOCIETY, NR. AVKA	INDIA	GUJARAT	AHMEDABAD	380008		IN300343-IN300343-1	Amount for unpaid and uncl	90.00	16-MAR-2029	ALPPM1368K			HARSHADCHUNILALMISTRY			No	No	FY-5
SHAILESH	RAJESH	AGRAWAL	RAJESH	GOVIND	AGRAWAL	F NO 201 BLDG 6 ZINNIA REGENCY ESTATE D	INDIA	MAHARASHTRA	KALYAN	421306		IN303719-IN303719-1	Amount for unpaid and uncl	45.00	16-MAR-2029	AGOPA4350K						No	No	FY-5
ARJUN	DEV	LUTHRA	NANAK	CHAND	LUTHRA	7 / 71 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN300079-IN300079-1	Amount for unpaid and uncl	1.50	16-MAR-2029	ADEPL7022N						No	No	FY-5
JITENDER	SINGH		NA			X-936, GALI NO.1, CHAND MAHALLA OPP G E	INDIA	DELHI	NEW DELHI	110031		IN300183-IN300183-1	Amount for unpaid and uncl	300.00	16-MAR-2029	AXHPS1643R			BSCHAPRU	BALWINDERKAUR		No	No	FY-5
BHARATIBEN	PATEL		KIRITIKUMAR	PATEL		11, GIRIVAR HOMES NEAR UNION BANK OF	INDIA	GUJARAT	GANDHI NAGAR	382418		IN301983-IN301983-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AOXPP2193J			KIRITIKUMARPATEL			No	No	FY-5
RAJ	KUMAR		SHIV	SHANKAR	RAM	PALI KHURD NAWADA BIHAR	INDIA	BIHAR	NAWADAH	805103		IN302978-IN302978-1	Amount for unpaid and uncl	7.50	16-MAR-2029	DVHPK7696P						No	No	FY-5
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-MAR-2029	AXFPS7590F			PRATIKARVINDBHAISONI			No	No	FY-5
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-MAR-2029	AMZPB1107G			SanjayBhuwalka			No	No	FY-5
SARASWATHI	R		RAMANANDAMOO	S		DOOR NO 16,FLAT NO A2,3RD FLOOR RBJ AP	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-1	Amount for unpaid and uncl	30.00	16-MAR-2029	BJGPS9542F			SAMBAMOORTHYSR			No	No	FY-5
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-MAR-2029	AECPK7903A						No	No	FY-5
ASHESH	NANALAL	DOSHI	NANALAL	MOHANLAL	DOSHI	804, ABHUSHAN APT NR PARLE POINT, GHOI	INDIA	GUJARAT	SURAT	395007		IN302201-IN302201-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AAZPD2576P			MANISHAASHESHDOSHI			No	No	FY-5
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-MAR-2029	AGSPD4492M						No	No	FY-5
ANGAD	DEEP	SINGHCHAWLA	GURDEEP	SINGH	CHAWLA	D 370 IST FLOOR DEFENCE COLONY NEW DE	INDIA	DELHI	NEW DELHI	110024		IN301055-IN301055-1	Amount for unpaid and uncl	225.00	16-MAR-2029	AGRPC0100A			GURDEEPSINGHCHAWLA			No	No	FY-5
GANESHLAL	BABEL		NA			C/O SIDHI VILA 79 , KARDHAR COMPLEX, SEC	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-1	Amount for unpaid and uncl	295.50	16-MAR-2029	ABIPB9043M						No	No	FY-5
ARAVIND	G	I	GOVINDANPOTTY			PARACKAL MADOM 9 94 A MALACHIRA PULI	INDIA	KERALA	TRIVANDRUM	695612		IN300896-IN300896-1	Amount for unpaid and uncl	4.50	16-MAR-2029	AXPPA2931A			ANJALINM			No	No	FY-5
RAM	PRAKASH	SHARMA	DIWAN	CHAND		OLD SHAHPUR ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AQFPS9895Q			MADANMOHANBALOTRA			No	No	FY-5
RUPAL	TARUN	GANDHI	TARUN	GANDHI		7 UMED VILLA VISHWA BHARATI SOC OFF JU	INDIA	MAHARASHTRA	MUMBAI	400058		IN303116-IN303116-1	Amount for unpaid and uncl	45.00	16-MAR-2029	AHJPG4826E			ADITITARUNGAN	TARUNDHIRAJLALGANDHI		No	No	FY-5
SEBASTIAN	LOUIS		P	P	LOUIS	A 5/9/2 MILLENIUM TOWERS SECTOR 9 SAN	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300513-IN300513-1	Amount for unpaid and uncl	283.50	16-MAR-2029	ADHPP1601N			PrincySebastian			No	No	FY-5
HITESH	KANAL		DR	MADHU	KANAL	990 CIVIL LINES JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284001		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AGOPK4044N			DRPREETIKANAL			No	No	FY-5
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-MAR-2029	CGIPS4211F			BNRAMPRASAD	BYSANINAGARAJU		No	No	FY-5
PURUSHOTTAM	CHANDAK		SHRIKISANJI	CHANDAK		57 CASMOPOLETAN SOCIETY SOMALWADA \	INDIA	MAHARASHTRA	NAGPUR	440025		IN304295-IN304295-1	Amount for unpaid and uncl	150.00	16-MAR-2029	AAZPC5399P			RONJANAPURUSHOTTAMCHANDAK			No	No	FY-5
VIKASH	B	AGARWAL	BHAGWAT	SWARUP	AGARWAL	B/8, CRYSTAL APPARTMENT, GOTRI, ESI HOS	INDIA	GUJARAT	VADODARA	390021		IN301696-IN301696-1	Amount for unpaid and uncl	75.00	16-MAR-2029	ACTPA6109M			REENAAGARWAL	BHAGWATSWARUPAGRAWAL		No	No	FY-5
M	K	MOHAMEDASHR	LATEMKUNJIPPU			12/ 6- E, MANAKALAVALAPPIL KUMARANELL	INDIA	KERALA	TRICHUR	680590		IN301895-IN301895-1	Amount for unpaid and uncl	55.50	16-MAR-2029	ANXPM9089M			KKHADEEJA			No	No	FY-5
ALPANA	GUHA		JAYANTA	KUMAR	GUHA	SHERWOOD ESTATE, 169, N.S.C. BOSE ROAD	INDIA	WEST BENGAL	PARGANAS KOLKATA	700103		IN300327-IN300327-1	Amount for unpaid and uncl	67.50	16-MAR-2029	AKGPG7620Q			JAYANTAKUMARGUHA			No	No	FY-5
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-MAR-2029	AFWPJ9329Q			DEEPAKJAISWAL			No	No	FY-5
CHINTANKUMAR	SURESHBHAI	PRAJAPATI	S	M	PRAJAPATI	PRAJAPATIVAS NEAR BAZAAR VILLAGE KASIN	INDIA	GUJARAT	GANDHI NAGAR	382210		IN303420-IN303420-1	Amount for unpaid and uncl	300.00	16-MAR-2029	BHOPP4912Q						No	No	FY-5
KALINDI	GUPTA		GANGA	RAM		J 12/5 PLOT NO 13 NAGAR COLONY RAM KA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301774-IN301774-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AKHPG9291L			MANOJKUMARGUPTA			No	No	FY-5
JUNAID	JAVED	ANSARI	JAVED	AKHTAR	ANSARI	MARRY MAHAL ROOM NO. 11 FIRST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400008		IN302164-IN302164-1	Amount for unpaid and uncl	45.00	16-MAR-2029	BEIPA8784G			JAVEDAKHTARANSARI			No	No	FY-5
SHEBINDAS	M	Y	YESUDAS	MANAPATTUPARAMI	YOHANNAN	MANAPPATTUPARAMB THONNIAKAV, NORT	INDIA	KERALA	ALWAYE	683513		IN300896-IN300896-1	Amount for unpaid and uncl	1.50	16-MAR-2029	ADPPY1029D			JOBINI			No	No	FY-5
SURESHKUMAR	VEDPRAKASG	SHARMA	NA			3/14 AANIK APPT VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN303116-IN303116-1	Amount for unpaid and uncl	135.00	16-MAR-2029	AAUHS7478G						No	No	FY-5
KAWALJIT	SINGH	TANDON	A	K	TANDON	BLDG NO 7 ROOM NO 297 G T B NAGAR SIOI	INDIA	MAHARASHTRA	MUMBAI	400037		IN301604-IN301604-1	Amount for unpaid and uncl	180.00	16-MAR-2029	AATPT3452E			RAWELKAURTANDON			No	No	FY-5
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-MAR-2029	ADVPG1136D						No	No	FY-5
RAM	AVTAR	KABRA	SITARAM	KABRA		SHESHNAAG E/4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-IN300513-1	Amount for unpaid and uncl	45.00	16-MAR-2029	AAVPK6477E			SONIAKABRA			No	No	FY-5
T	MARY	MAJORANITHA	JOHN	KENNEDY		77 K K NAGAR SAHAYA MADHA SCHOOL CON	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301895-IN301895-1	Amount for unpaid and uncl	37.50	16-MAR-2029	AHPPM1487P			MJOHNKENNEDY			No	No	FY-5
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-MAR-2029	ABEPA7462K						No	No	FY-5
MEENA	JAIN		PANKAJ	JAIN		F.NO. 402, SURYASH HOMES NEAR MAYANK	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-1	Amount for unpaid and uncl	75.00	16-MAR-2029	ANEPJ2825P			PRAVIGYAJAIN			No	No	FY-5
RASHMI	PRIYA		HIRA	LAL	AGRAWAL	W/O VIJAY KUMAR AGRAWAL HOUSE No 55	INDIA	JHARKHAND	RANCHI			IN302978-IN302978-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AHFPP1939D			VIJAYKUMARAGRAWAL			No	No	FY-5
INDRA	DEO	TIWARIHUF	NA			RATU ROAD PISKA MORE JHARKHAND NAGA	INDIA	JHARKHAND	RANCHI			IN302978-IN302978-1	Amount for unpaid and uncl	135.00	16-MAR-2029	AAAHI1199G						No	No	FY-5
MANGAL	OMPRAKASH	BIYANI	OMPRAKASH	MADANLAL	BIYANI	FLAT NO 504 BLDG D SR NO 215 SCORPIO IN	INDIA	MAHARASHTRA	PUNE	411028		IN300280-IN300280-1	Amount for unpaid and uncl	1.50	16-MAR-2029	AHKPB6055B			ROSHANIBIYANI	OMPRAKASHMADANLALBIYANI		No	No	FY-5
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-MAR-2029	ALHPS9425K			CHUMADEVIWIFE			No	No	FY-5
SHIVAKUMARKM			KOPPA	LACHAPPA	MOTILAL	#459/389, T M ROAD, KOPPA, JAYALAXMI HA	INDIA	KARNATAKA	KOPPA	577126		IN301696-IN301696-1	Amount for unpaid and uncl	18.00	16-MAR-2029	AZSPS8705P						No	No	FY-5
APARNA	SARKAR		BIMAL	KRISHNA	SARKAR	221 1 SANTI SEN NAGAR PO NEW BARRACKP	INDIA	WEST BENGAL	PARGANAS KOLKATA	700131		IN301604-IN301604-1	Amount for unpaid and uncl	82.50	16-MAR-2029	AVRPS6916M			PARTHASARKAR	BIMALKRISHNASARKAR		No	No	FY-5
SHEPHALLY	JAIN		JAIN	A	C	NO 476/A LANE NO 8, VIJAY PARK EXTENSIO	INDIA	UTTARAKHAND	DEHRADUN			IN301696-IN301696-1	Amount for unpaid and uncl	3.00	16-MAR-2029	AHDPJ5933F						No	No	FY-5
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-MAR-2029	AQWPM2604C			MDRAKSHAYANI			No	No	FY-5
HEMANG	JITENDRA	SHAH	JITENDRA	HIRACHAND	SHAH	B/H. JAIN DERASAR, VAPI.	INDIA	GUJARAT	VALSAD	396191		IN300974-IN300974-1	Amount for unpaid and uncl	19.50	16-MAR-2029	AVUPS6223L						No	No	FY-5
NARAYAN	NINGAPPA	GADAD	NINGAPPA			SRI SHAKHAMBARI KRUPA BEHIND P AND T	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-1	Amount for unpaid and uncl	165.00	16-MAR-2029	ADDPG9963G			DANAMMANARAYANGADAD			No	No	FY-5
UMESH	NARSAPPA	JAKKAL	NARSAPPA	JAKKAL		102 B, 7/8/9, BHAVANI PETH, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301098-IN301098-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AHDPJ2874M			KESHARBAINARS	MANISHNARSAPPAJAKKAL		No	No	FY-5
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-MAR-2029	AAAPK1156H			RANJANAKUMARI			No	No	FY-5
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-MAR-2029	ACRPL5899B			RAJESHRILDESAI			No	No	FY-5
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-MAR-2029	AHYPB3005F			VIJAYALAKSHMIB			No	No	FY-5
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-MAR-2029	AOPPP7477R						No	No	FY-5
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-MAR-2029	AENPV7087F			SAMIRABDULCHAMIDVIRANI			No	No	FY-5
SHASHI	KANT	SHARMA	VED	BHANU	ARYA	H.NO.- L- 112 KAVI NAGAR GHAZIABAD UTT	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN302365-IN302365-1	Amount for unpaid and uncl	67.50	16-MAR-2029	BRVPS2614F						No	No	FY-5
DAVE	YOGESHBHAI	VRAJLAL	VRAJLAL	RATILAL	DAVE	HARSH YOG- 2 CHETAN SOCIETY KALUBHA B	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-1	Amount for unpaid and uncl	15.00	16-MAR-2029	APGPD4231D			PRITIBENYOGESHBHAIDAVE			No	No	FY-5
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	6.00	16-MAR-2029	BILPK8589A						No	No	FY-5
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	459.00	16-MAR-2029	ACVPR2036C						No	No	FY-5
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-MAR-2029	AOMPR7504N			BALAGURUNATHANS			No	No	FY-5
MANJU			NA			18/ 1 E C ROAD HYDLE COLONY ,	INDIA	UTTARAKHAND	HALDWANI			IN300870-IN300870-1	Amount for unpaid and uncl	15.00	16-MAR-2029	CFJPM3692G						No	No	FY-5
NARESHKUMAR	M	VORA	MOHANBHAI	RAVJIBHAI	VORA	SIVAM PARK AMARNAGAR ROAD JETPUR DIS	INDIA	GUJARAT	GONDAL	360370		IN301991-IN301991-1	Amount for unpaid and uncl	22.50	16-MAR-2029	ACYPV1226F			VORAJAYAN			No	No	FY-5
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-MAR-2029	ANTPM0285D			NKUSUMAKUMARI			No	No	FY-5
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-MAR-2029	ANVPM3740M			MRATHNAMMA			No	No	FY-5
SUBHASH	SINGH		RAJ	DEO	SINGH	72 KAKRANI BAZAR AURAIYA DIST ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206244		IN300966-IN300966-1	Amount for unpaid and uncl	4050.00	16-MAR-2029	AGUPS9221R						No	No	FY-5
JERAMBHAI	PALABHAI	CHAVDA	PALABHAI	CHAVDA		8-SAGAR DEEP CO-OP SOCIETY, OPP-ABJIBAI	INDIA	GUJARAT	AHMEDABAD	380051		IN300982-IN300982-1	Amount for unpaid and uncl	120.00	16-MAR-2029	AINPC3823G			KAMLABENJCHAVDA			No	No	FY-5
M	C	SOWMYAPRABH	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	150.00	16-MAR-2029	BHOPS8360K			SUPRIYASURESH			No	No	FY-5
BABULAL	RAMKRISHNA	BADGUJAR	RAMKRISHNA	DHANA	BADGUJAR	05, VIVEKANAND NAGAR, RAMANAND NAGA	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-IN301983-1	Amount for unpaid and uncl	15.00	16-MAR-2029	ABAPB5845P			BHARATIBABULALBADGUJAR			No	No	FY-5
MODI	PRATIK	NARENDRABHAI	NARENDRA	GUMANBHAI	MODI	24-25, MAHAVIR NAGAR SOCIETY, OLD DIVA	INDIA	GUJARAT	ANKLESHWAR	393001		IN300974-IN300974-1	Amount for unpaid and uncl	60.00	16-MAR-2029	AMZPM8587B				MAYABENBHAGWATLALMODI		No	No	FY-5
SANDEEP	KUMAR	SHARMA	JAGVINDER	SHARMA		NEAR PIND DARWAJA GURE KALAN MANSA	INDIA	PUNJAB	FARIDKOT	151502		IN300708-IN300708-1	Amount for unpaid and uncl	45.00	16-MAR-2029	BKNPS3769N			GAGANSHARMA			No	No	FY-5
MADHAVI	MUKUND	SHROTRI	DATTATREYA			TALERA NAGAR, PLOT NO. 26, CHINCHWAD,	INDIA	MAHARASHTRA	PUNE	411033		IN302269-IN302269-1	Amount for unpaid and uncl	240.00	16-MAR-2029	ADEPS5649A				MUKUNDYASHWANTSHROTRI		No	No	FY-5
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-MAR-2029	AAZPA7471J			NAVEENAHUJA			No	No	FY-5
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	18.00	16-MAR-2029	AEBPJ9374D			MADHAVIKOTHAPALLI			No	No	FY-5
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	45.00	16-MAR-2029	AFUPR8065H			MUSKIYESHWANTHREDDY			No	No	FY-5
YOGESH	SHARMA		MOHAN	PRASAD	SHARMA	OPP. REWTI HOTEL, HAT ROAD, GUNA (M.P	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-1	Amount for unpaid and uncl	22.50	16-MAR-2029	DTOPS4500K			ANJUSHARMA			No	No	FY-5
KUSUMA	PAGADALA		PAGADALA	NITHYANANDAM		D 312 518 JABAL ALI INDUSTRIAL SECOND P	UNITED ARAB EMIRAT	NA	NA			IN303270-IN303270-1	Amount for unpaid and uncl	17.50	16-MAR-2029	AQAPP4102C			VISHWANATHTHEJASVINEMAVI			No	No	FY-5
MANOJKUMAR	K	S	SANKARANARAYAN	P	R	CN-41,KRISHNENDU,Chithranagar,Ath irkand	INDIA	KERALA	COCHIN	682301		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	16-MAR-2029	AEJPM6679J			INDUS			No	No	FY-5
ANUJ	PAWRA		DHIRENDRA	KUMAR	PAWRA	A-2 BLOCK A GREEN PARK EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110016		IN300360-IN300360-1	Amount for unpaid and uncl	30.00	16-MAR-2029	ALKPP5628E						No	No	FY-5
PATEL	BHARAT	KANTILAL	PATEL	KANTILAL	ISHWARDAS	A6 MANMOHAN SOCIETY SAIJPUR-BOGHABI	INDIA	GUJARAT	GANDHI NAGAR	382345		IN300974-IN300974-1	Amount for unpaid and uncl	49.50	16-MAR-2029	AKEPP9039N			PATELDIXITKUMARBHARATBHAI			No	No	FY-5
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-MAR-2029	AACPN5379B						No	No	FY-5
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-MAR-2029	BXNPM0113K			BHUPENDRAMISTRY			No	No	FY-5
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	75.00	16-MAR-2029	ALCPB7081P						No	No	FY-5
SASIDHARAN	P	V	T	V	APPU	B-67 MANGALAM SOCIETY NR NOVINO, MAI	INDIA	GUJARAT	VADODARA	390010		IN300450-IN300450-1	Amount for unpaid and uncl	15.00	16-MAR-2029	ADCPP9338F			ANJALISASIDHAR	DAKSHAYANIK		No	No	FY-5
MAHESH	BHAGWANDAS	DHARMANI	BHAGWANDAS	DHARMANI		278/2, SUBJI MARKET OPP. CIVIL COURT DA	INDIA	GUJARAT	GODHRA	389151		IN301991-IN301991-1	Amount for unpaid and uncl	3.00	16-MAR-2029	ACAPD4901B			NITINMDHARMANI			No	No	FY-5
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-MAR-2029	AKVPG1217A						No	No	FY-5
VIJAY	M	AHUJA	MOTILAL	AHUJA		GEETANJALI, STREET NO. 2, PATEL COLONY,	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-1	Amount for unpaid and uncl	187.50	16-MAR-2029	AGQPA3839B			DARSHANAVAHUJA			No	No	FY-5
P	CHAMUNDEESWARI		THIAGARAJAN			NO 36 LAKSHMANAN NAGAR 2nd STREET G	INDIA	TAMIL NADU	COIMBATORE	641012		IN301895-IN301895-1	Amount for unpaid and uncl	232.50	16-MAR-2029	ADWPC7862P			RMPALANIAPPAN			No	No	FY-5
AMIT	KOTHARI		JAGDISH	PRASAD	KOTHARI	64/23 KOTHARI EMPORIUM SADAR BAZAR I	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-1	Amount for unpaid and uncl	52.50	16-MAR-2029	ANSPK7151P			SHUBHAKOTHARI			No	No	FY-5

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VENKATA	SAI	BABURAONALAG	NALAGALLA			D.NO.25-11-91,5TH CROSS ROAD SAVITHRI N	INDIA	ANDHRA PRADESH	NELLORE	524004		IN302236-IN302236-10	Amount for unpaid and uncl	30.00	16-MAR-2029	ACOPN7000P						No	No	FY-5
PRATAP	CHAND	ARYA	HARI	CHAND	ARYA	H-366 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN302201-IN302201-10	Amount for unpaid and uncl	9.00	16-MAR-2029	ABPPA7149G			SANTOSHARYA			No	No	FY-5
NEELI	APPALAMURTHY		N	CHINNA	RAO	DOOR NO 49-11-18 LALITHA NAGAR VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unpaid and uncl	7.50	16-MAR-2029	ADHPN2740C			NSUDHARANIWIFE			No	No	FY-5
KAILASBEN	CHANDRAKANT	SUTHAR	CHANDRAKANT	SUTHAR		A/8, VAISHVNAGAR SOCIETY MODASA - 11 S	INDIA	GUJARAT	HIMATNAGAR	383315		IN301991-IN301991-10	Amount for unpaid and uncl	75.00	16-MAR-2029	ANKPS1005N			VAISHALISUTHAR			No	No	FY-5
MANJU	JAIN		PRABHAKAR	JAIN		H NO. 3-G-7 VIKAS NAGAR BUNDI	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AETPJ5074L			PRABHAKARJAIN			No	No	FY-5
DINESH	AGARWAL		UMA	SHANKAR		B 23 SHALIMAR APARTMENT MASJID MOTH	INDIA	DELHI	NEW DELHI	110049		IN302236-IN302236-10	Amount for unpaid and uncl	75.00	16-MAR-2029	ADEPA9808M						No	No	FY-5
POTNURU	NAGESWARA	RAO	SEETHARAJU			KOTWAL STREET PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-10	Amount for unpaid and uncl	90.00	16-MAR-2029	AIKPP2063Q			PRAMADEVIWIFE			No	No	FY-5
R	SUBHA		S	ARUN	KUMAR	NR GOVT MATERNITY HOSPITAL 8 3 168 E 2	INDIA	TELANGANA	HYDERABAD	500045		IN300214-IN300214-10	Amount for unpaid and uncl	15.00	16-MAR-2029	BFTPS6325B			SARUNKUMAR			No	No	FY-5
PRAVEEN	M		M	C	MOOKANAHALLY	AGRICULTURE OFFICER RAITHA SAMPARKA I	INDIA	KARNATAKA	MYSORE	570012		IN303116-IN303116-10	Amount for unpaid and uncl	3.00	16-MAR-2029	APRPP1917K						No	No	FY-5
SANJAY	SINGH		HARINANDAN	PRASAD	SINGH	S B RAY ROAD NEAR BAIJU MANDIR DEOGHA	INDIA	JHARKHAND	DUMKA			IN301604-IN301604-10	Amount for unpaid and uncl	7.50	16-MAR-2029	AIEPS2382K						No	No	FY-5
MOOL	CHAND	BOHRAJAIN	LATE	SESHMAL	BOHRA	NO 126 3RD MAIN 14TH A CROSS VYALIKAVA	INDIA	KARNATAKA	BANGALORE	560003		IN302148-IN302148-10	Amount for unpaid and uncl	67.00	16-MAR-2029	AADHJ4090C						No	No	FY-5
SHERINE	VADAKKAYIL		ABDUL	RAZZAQ	VADAKKAYIL	VADAKKAYI MANA KUTHIRAVATTOM ROAD	INDIA	KERALA	CALICUT	673016		IN300239-IN300239-10	Amount for unpaid and uncl	181.50	16-MAR-2029	BHJPS4056F			RAMZIEVADAKKAYIL			No	No	FY-5
CHAKKA	VENKATA	BHARGAVI	CHAKKA	VENKATA	SIVANAGAPRASAD	FLAT NO 1002 BLOCK F APARNA SAROVAR ZI	INDIA	TELANGANA	HYDERABAD	500019		IN300394-IN300394-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AHGPC6447C						No	No	FY-5
ABHISHEK	KHANNA		VIJAY	KHANNA		C/1536 SUSHANT LOK-I GURGAON HARYANA	INDIA	HARYANA	GURGAON	122002		IN302236-IN302236-10	Amount for unpaid and uncl	75.00	16-MAR-2029	AIOPK7233R			YAAVIKHANNA			No	No	FY-5
RATHA	APPUSWAMY		GOPALAN	SUNDARESAN		OLD NO 142/3 NEW NO BLOCK C DOOR NO 2	INDIA	TAMIL NADU	CHENNAI	600040		IN301604-IN301604-10	Amount for unpaid and uncl	60.00	16-MAR-2029	ADOPR1055K			APPUSWAMYVT			No	No	FY-5
KAUSHIK	ROY	CHOUDHURY	S	ROY	CHOUDHURY	43 NEW SOUTH PARK P O REGENT ESTATE P	INDIA	WEST BENGAL	KOLKATA	700092		IN300513-IN300513-10	Amount for unpaid and uncl	13.50	16-MAR-2029	ACSPR6046F			KingkiniRoychoudhury			No	No	FY-5
VEENA	GOYAL		DALIP	CHAND		HOUSE NO-753P SECTOR-19B HUDA KAITHA	INDIA	HARYANA	KAITHAL	136027		IN301774-IN301774-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AJMPG1383K						No	No	FY-5
POTHUGANTI	MALLIKHARJUNA	RAO	HANUMANTHA	RAO		DOOR NO 26-171, 6TH LANE SUBBAIAH THO	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-10	Amount for unpaid and uncl	30.00	16-MAR-2029	AOGPM3566B			POTHUGANTIVANIWIFE			No	No	FY-5
ALOK	KUMAR	SAXENA	VIJAY	NARAYAN	SAXENA	354 CIVIL LINES MOHARI BAGH UNNAO UTT	INDIA	UTTAR PRADESH	UNNAO	209801		IN301143-IN301143-10	Amount for unpaid and uncl	15.00	16-MAR-2029	BGJPS7294G						No	No	FY-5
J	SENTHIL	KUMAR	JAYARAMAN	T		F 20 LAKSHMI APARTMENTS K P QUARTERS	INDIA	TAMIL NADU	CHENGALPATTU	603319		IN303116-IN303116-10	Amount for unpaid and uncl	27.00	16-MAR-2029	BENPS4411R			VIJAYALAKSHMI			No	No	FY-5
KAMLESH	J	SHAH	JAMNADAS	HIMMATLAL	SHAH	36/3, VARKANA BHUVAN, B. S. ROAD, NR. KA	INDIA	MAHARASHTRA	MUMBAI	400028		IN300974-IN300974-10	Amount for unpaid and uncl	6.00	16-MAR-2029	BCUPS1388A			MRSPANNAKAMLESHSHAH			No	No	FY-5
RAMA	KRISHNA	SARVABHOTLA	S	VENUGOPAL		206 2ND FLOOR, RELIABLE PRIDE APARTMEN	INDIA	KARNATAKA	BANGALORE	560102		IN302236-IN302236-10	Amount for unpaid and uncl	109.50	16-MAR-2029	ABSPR1695P			SARVABHOTLALALITHAKUMARI			No	No	FY-5
PARASMAL	JAIN		VEERCHANDJI			FLAT 1/4 MONICA 9/B LORD SINHA ROAD 9/	INDIA	WEST BENGAL	KOLKATA	700071		IN300441-IN300441-10	Amount for unpaid and uncl	90.00	16-MAR-2029	ACKPJ8526A						No	No	FY-5
RAJEEV	AJIT	NADGAUDA	AJIT	NAGESHRAO	NADGAUDA	BUILDING 44/4 GROUND FLOOR HERMES PA	INDIA	MAHARASHTRA	PUNE	411014		IN300360-IN300360-10	Amount for unpaid and uncl	3.00	16-MAR-2029	ARPPN0618R			SwethaKulkarni			No	No	FY-5
C	LOKESWARA	RAJU	VENUGOPAL	RAJU		FLAT 505 BLOCK V SY NO 440 SILICON RIDGE	INDIA	TELANGANA	HYDERABAD	500048		IN300214-IN300214-10	Amount for unpaid and uncl	7.50	16-MAR-2029	ABZPR8123K						No	No	FY-5
ANIL	CHAUHAN		MUKHA	RAM	CHAUHAN	E-240 TARA NAGAR JHOTWARA NEAR KHIRN	INDIA	RAJASTHAN	JAIPUR	302012		IN301143-IN301143-10	Amount for unpaid and uncl	60.00	16-MAR-2029	AGYPC8849F			NIBHA			No	No	FY-5
PRAVINA	TIWARI		GOVERDHAN	TIWARI		716 SETHI NAGAR, BEHIND AYYAPPA TAMPL	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301983-IN301983-10	Amount for unpaid and uncl	150.00	16-MAR-2029	ADIPT7874L			GOVARDHANTIWARI			No	No	FY-5
CHANCHAL	KUMAR	DE	NARENDRA	NATH	DE	E/5 SCHOOL RD PO - SODPUR KOLKATA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		IN302201-IN302201-10	Amount for unpaid and uncl	33.00	16-MAR-2029	ADMPD2576K			SOMADE			No	No	FY-5
DASHARATH	SHYAMRAJ	SINGH	SHYAMRAJ	SINGH		D/1 KONARK INDRAPRASTH SARVODAYA NA	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-10	Amount for unpaid and uncl	105.00	16-MAR-2029	AAHPS6227N						No	No	FY-5
NILESH	RANJIT	TRIVEDI	RANJIT	H	TRIVEDI	C 4 7 BSES NAGAR DAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR	401608		IN300183-IN300183-10	Amount for unpaid and uncl	30.00	16-MAR-2029	AATPT6408J			JYOTINILESHTRIVEDI			No	No	FY-5
SONALI	DATTATRAY	SHELAR	DATTATRAY	KACHRV	SHELAR	A/P 4/10 AMBA SOC SHIKHARE WADI NASIK	INDIA	MAHARASHTRA	NASIK	422101		IN301983-IN301983-10	Amount for unpaid and uncl	28.50	16-MAR-2029	CEYPS2952D						No	No	FY-5
VALJIBHAI	RAMCHAND	PANCHAL	RAMCHANDBHAI	PANCHAL		63, JAY SATYANARAYAN SOCIETY RADHANPU	INDIA	GUJARAT	MEHSANA	384001		IN301485-IN301485-10	Amount for unpaid and uncl	7.50	16-MAR-2029	ASSPP8813C			PANCHALHANSABENVALJIBHAI			No	No	FY-5
DIGANT	VRAJLAL	MANDALIA	VRAJLAL	SHAMJI	MANDALIA	1-LIC SOCIETY TAGORE MARG NEAR LIC MA	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-10	Amount for unpaid and uncl	1200.00	16-MAR-2029	ACHPM6477A			KUSUMBENVRAJ	HIRENVRAJLALMANDALIA		No	No	FY-5
JIGARKUMAR	SATISHBHAI	DAVE	SATISHBHAI	RASHIKLAL	DAVE	A/62, SHILPALAY FLAT, OPP. COMPANY PUM	INDIA	GUJARAT	AHMEDABAD	380007		IN300974-IN300974-10	Amount for unpaid and uncl	15.00	16-MAR-2029	ABMPD0001F				TRIVEDIRACHANAC		No	No	FY-5
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	15.00	16-MAR-2029	AAGPU3631B			SUHASU	CHANDRASHEKARANSUBHADRA		No	No	FY-5
M	VIVEKANANDAN		S	MUTHU	SAMYNATTAR	PLOT NO 59 RAJARAJAN NAGAR ALAGAPURA	INDIA	TAMIL NADU	SALEM	636016		IN300513-IN300513-10	Amount for unpaid and uncl	75.00	16-MAR-2029	AAJPV0746M			ANANDHIV			No	No	FY-5
ABHA	IYENGAR		MR	VINOD	AIYENGAR	A/506 UNESCO APARTMENTS 55 I P EXTENSI	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-10	Amount for unpaid and uncl	39.00	16-MAR-2029	AAAPI0345L			RADHIKAIYENGAR			No	No	FY-5
TRISHALA	JAIN		SURENDRA	KUMAR	JAIN	93, BAHUBALI ENCLAVE I P EXTENSION PART	INDIA	DELHI	NEW DELHI	110092		IN304295-IN304295-10	Amount for unpaid and uncl	60.00	16-MAR-2029	ACXPJ8982B			SURENDRAKUMARJAIN			No	No	FY-5
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	126.00	16-MAR-2029	AAEPD4396G			ANAGHAASHOKDABHOLKAR			No	No	FY-5
SHEKHAR	MANOHAR	PARANJAPE	MANOHAR	NARAYAN	PARANJAPE	FLAT NO.C-601 TREASURE PARK PARVATI, SA	INDIA	MAHARASHTRA	PUNE	411009		IN301696-IN301696-10	Amount for unpaid and uncl	105.00	16-MAR-2029	AAYPP9472B			MEGHANASHEKHARPARANJAPE			No	No	FY-5
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	90.00	16-MAR-2029	ACAPV3904G			RAJESHMEHTAP			No	No	FY-5
SRINIVAS	GANDLA		HANUMAIAH	GANDLA		H NO 2-5-109/3 JAWAHAR ROAD NIZAMABA	INDIA	TELANGANA	ADILABAD	504001		IN301895-IN301895-10	Amount for unpaid and uncl	52.50	16-MAR-2029	AFSPG8933R			GANITHA			No	No	FY-5
K	VENKATA	SURYANARAYAN	M	N	KANDREGULA	JAGANNATH THEATRE ROAD POLICE DEPART	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002		IN302324-IN302324-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AWUPK3970F			KPOORNACHANDRAVATHIWIFE			No	No	FY-5
AMOOLYA	KESARINATH	WASKAR	KESARINATH	BALIKRISHNA	WASKAR	RUKMINEE NIWAS EKSAR THAKUR PAKHADI	INDIA	MAHARASHTRA	MUMBAI	400091		IN300183-IN300183-10	Amount for unpaid and uncl	75.00	16-MAR-2029	AADPW3112A						No	No	FY-5
RAMPAL	SINGH		ABHE	RAM		H.NO. 1701, SECTOR-4 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		IN302365-IN302365-10	Amount for unpaid and uncl	300.00	16-MAR-2029	ABFPS4129N						No	No	FY-5
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	15.00	16-MAR-2029	AUIPS7086E			GEETASHARMA			No	No	FY-5
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	15.00	16-MAR-2029	AAIPM4693D			MUMTAZIQBAL			No	No	FY-5
KOMALA	DEVI	M	T	MUNIYAPPA		NO.62/1, RAKSHITA NILAYA, 8TH CROSS, S R	INDIA	KARNATAKA	BANGALORE	560027		IN300239-IN300239-10	Amount for unpaid and uncl	75.00	16-MAR-2029	ABLPK3022E			KANCHANAMALAM			No	No	FY-5
ABDUL	APPA	KS	SAYED	MOHAMMED		PARAYILPURAYIDAM 31ST MILE MUNDAKAY	INDIA	KERALA	KANJIRAPALLY	686513		IN301895-IN301895-10	Amount for unpaid and uncl	30.00	16-MAR-2029	AXZPK2462J			SHAIJUABDULAPPA			No	No	FY-5
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	360.00	16-MAR-2029	AQNPM1082F			MSREERAMIREDDY			No	No	FY-5
NARAYANASWAM	K	V	KELLENGERE	VENKATESHAIAH		NO 5055 BAGAVATHA KUTEER K T STREET A	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unpaid and uncl	450.00	16-MAR-2029	AAMPN6580C						No	No	FY-5
MAHENDRA	SHARMA		DWARKA	PRASAD	SHARMA	N-1/9 LIC FLAT VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		IN303116-IN303116-10	Amount for unpaid and uncl	7.50	16-MAR-2029	AKLPS7097Q			MANJUSHARMA			No	No	FY-5
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	45.00	16-MAR-2029	AOFPB3081H			KNAGALAKSHMIWIFE			No	No	FY-5
TAROO	KALA		AJAY	K	KALA	FLAT NO 13,ELRON GARDEN APARTMENT 7T	INDIA	MAHARASHTRA	MUMBAI	400050		IN300214-IN300214-10	Amount for unpaid and uncl	90.00	16-MAR-2029	ATHPK0600L			AJAYKAUSHALKALA			No	No	FY-5
KESHARI	NANDAN	AGARWAL	KAILASH	CHANDRA	AGARWAL	120 G P ROAD HAZINAGAR	INDIA	WEST BENGAL	BARRACKPORE	743134		IN301774-IN301774-10	Amount for unpaid and uncl	15.00	16-MAR-2029	ADCPA8615Q			BIKASHKUMARAGARWAL			No	No	FY-5
SUNIL	GANDHI		KARAM	DASS		H NO - 59 PREET NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN302201-IN302201-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AJVPG7160K			NEHAGANDHI			No	No	FY-5
SEEMA	P	JAIN	PRAVEEN	KUMAR	JAIN	NO 138/11 MAHAVEER NAGAR WEST CROSS	INDIA	KARNATAKA	MYSORE	570001		IN302148-IN302148-10	Amount for unpaid and uncl	150.00	16-MAR-2029	AFDPJ3258D						No	No	FY-5
KONCHADA	VENKATA	SIVAKRISHNA	KONCHADA	VENKATA	RAMANAYYA	D NO 5-25 MAIN ROAD PALASA SRIKAKULAN	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-10	Amount for unpaid and uncl	1500.00	16-MAR-2029	AJQPK4041E			KONCHADARATNAKUMARIWIFE			No	No	FY-5
NINAD	MDESAI		MOHAN	D	DESAI	B-23 JIJAI NAGARI BEHIND MAHATMA SOCIE	INDIA	MAHARASHTRA	MUMBAI	400038		IN300239-IN300239-10	Amount for unpaid and uncl	1.50	16-MAR-2029	AJGPD9606G						No	No	FY-5
SOURAV	HAZRA		RANJIT	KUMAR	HAZRA	27 DHARANI DHAR MULLICK LANE HOWRA	INDIA	WEST BENGAL	HOWRAH	711101		IN300708-IN300708-10	Amount for unpaid and uncl	15.00	16-MAR-2029	ADDPH5777M			DEBOLINASAHA			No	No	FY-5
HAREESH	KUMAR	TP	RAGHAVAN	NAIR		SOORYAKANTHI THAYYIL PUNATHIL BLOCK F	INDIA	KERALA	CALICUT	673612		IN301895-IN301895-10	Amount for unpaid and uncl	13.50	16-MAR-2029	AEMPH3138L			MINI			No	No	FY-5
PAWAN	KUMAR	BISHNOI	BABU	RAM		JANGU MADARUPANI PEELWA JODHPUR LO	INDIA	RAJASTHAN	JODHPUR	342309		IN300708-IN300708-10	Amount for unpaid and uncl	13.50	16-MAR-2029	CJVPB1903M			SUNITA			No	No	FY-5
PRAVINA	P	JOSHI	PREMSHANKER	JOSHI		CHANDAN PARK MIAN ROAD, RAIYA ROAD, I	INDIA	GUJARAT	RAJKOT	360007		IN300974-IN300974-10	Amount for unpaid and uncl	7.50	16-MAR-2029	ABIPJ3600Q			EKTABHARATKUMARPUROHIT			No	No	FY-5
USHA	NILAKANTAN		J	SHANKAR		Ramprasad, 62 Lower Palace Orchard BANG	INDIA	KARNATAKA	BANGALORE	560003		IN300095-IN300095-10	Amount for unpaid and uncl	375.00	16-MAR-2029	ADKPN7000J			JShankarRegNo			No	No	FY-5
SRIDHAR	BHEEMAVARAPU		RAMAKRISHNA	RAO	BHEEMAVARAPU	SRI PADMASRI ENTERPRISE 28 2 38 MAIN RC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN300394-IN300394-10	Amount for unpaid and uncl	15.00	16-MAR-2029	AGLPB3869M			HYMAVATHIBHEEMAVARAPU			No	No	FY-5
SELVAN	N		NAGAPPAN			26, CHINNAKOLLAPATTY KATTUKOTTAI MAL	INDIA	TAMIL NADU	TIRUCHENGODU	637503		IN302324-IN302324-10	Amount for unpaid and uncl	13.50	16-MAR-2029	BCTPS4670J			NMOHANBROTHER			No	No	FY-5
CHANDRASHEKH	N	PATIL	NARAYANRAO	PATIL		HOUSE NO. 202, RAGHULAXMI APTS., 103A	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300749-IN300749-11	Amount for unpaid and uncl	30.00	16-MAR-2029	ALOPP5622L			SAROJCHANDRASHEKHARPATIL			No	No	FY-5
RATILAL	DHANABHAI	PATEL	DHANABHAI	NARSHIDAS	PATEL	B-103 TIRUPATI BUNGLOWS B/H DAIRY RAI	INDIA	GUJARAT	MEHSANA	384002		IN300394-IN300394-11	Amount for unpaid and uncl	60.00	16-MAR-2029	ABRPP7933K			KIRANKUMARRATILALPATEL			No	No	FY-5
GAUTAM	KOTHARI		NA			ASHA BHAWAN 10TH C ROAD SARDARPURA	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-IN301604-11	Amount for unpaid and uncl	337.00	16-MAR-2029	AACHG3476L						No	No	FY-5
SHAILESH	ZAVERI		M	N	ZAVERI	43, SAPNA VAIKUNTH NAGAR, KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		IN302269-IN302269-11	Amount for unpaid and uncl	9.00	16-MAR-2029	AAAPZ9790Q			GEETASHAILESHZAVERI			No	No	FY-5
SHIVALI	MITTAL		MANOJ	KUMAR		H NO 415 W NO 13 MEHTA DHARMSHALA KI	INDIA	HARYANA	SIRSA	125104		IN301143-IN301143-11	Amount for unpaid and uncl	31.50	16-MAR-2029	AXZPM1919J			MANOJKUMAR			No	No	FY-5
PRAKASH	R		GANGARAM			H NO 1-10-2 HUSNABAD STREET POST ARMO	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-11	Amount for unpaid and uncl	90.00	16-MAR-2029	ALLPR5096H			SRINIVAS			No	No	FY-5
NITIN	BANSAL		RAM	RATTAN	BANSAL	6/115 SHIVAJI NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001		IN301774-IN301774-11	Amount for unpaid and uncl	180.00	16-MAR-2029	AFAPB8205K						No	No	FY-5
ABHISHEK	AGGARWAL		RAJIV	RATTAN		E 4/23B MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-11	Amount for unpaid and uncl	75.00	16-MAR-2029	AOYPA3953Q			RAJIVRATTAN			No	No	FY-5
FAHIM	AHMAD		HAMEED	ULLAH		116 / 930, 116 RAVATPUR GANESH NAGAR 2	INDIA	UTTAR PRADESH	KANPUR	208012		IN302201-IN302201-11	Amount for unpaid and uncl	37.50	16-MAR-2029	AHMPA7994G			AleelaFahim			No	No	FY-5
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	30.00	16-MAR-2029	ABVPP5058R			SHASHIKALAPATTANSHETTI			No	No	FY-5
ANCY	JOSEPH		JOSEPH	AUGUSTHY		VALLOMKOTTU HOUSE RAMAPURAM BAZAR	INDIA	KERALA	PALAI	686576		IN301895-IN301895-11	Amount for unpaid and uncl	48.00	16-MAR-2029	AFCPJ0435P			JOSEALEXCHANDY			No	No	FY-5
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	15.00	16-MAR-2029	APUPK9340N						No	No	FY-5
CHENNA	SHANKER		RAJA	GANGARAM		(H NO 1-20-33) (MIGI)- 146 APHB COLONY A	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-11	Amount for unpaid and uncl	202.50	16-MAR-2029	BIMPS4518J			SHRAVANKUMARCHENNA			No	No	FY-5
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	45.00	16-MAR-2029	BAYPG9529D			Bhagwansahaigoyal			No	No	FY-5
GAGAN	KUMAR	PATWA	HARI	PRASAD	PATWA	HOUSE NO-123 GANDHI NAGAR NEAR SURYA	INDIA	UTTAR PRADESH	AGRA	282001		IN300118-IN300118-11	Amount for unpaid and uncl	33.00	16-MAR-2029	AHLPP3292P			TANISHQPATWA			No	No	FY-5
SHEENA	T	MATHEW	ISSAC	MATHEW		TATA CONSULTANCY SERVICES TECHNOPAR	INDIA	KERALA	TRIVANDRUM	695581		IN300239-IN300239-11	Amount for unpaid and uncl	34.50	16-MAR-2029	AENPM0865Q			TONYTHOMASMANKOTTIL			No	No	FY-5
SUSHIL	KUMAR	SHUKLA	B	S	SHUKLA	C/O DR ASHISH BAJPAI, 69, CHAMPA NAGAR	INDIA	MADHYA PRADESH	KHANDWA	450001		IN302269-IN302269-11	Amount for unpaid and uncl	150.00	16-MAR-2029	AHBPS6717N			ARUJASHUKLA			No	No	FY-5
ALKA	SANJAY	JAJOO	SANJAY	G	JAJOO	C/O SANJAY JAJOO HOUSE NO 1 PRALHAD C(	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300513-IN300513-11	Amount for unpaid and uncl	15.00	16-MAR-2029	ABHPJ6286H			ANURAGSANJAYJ	SANJAYGANGABISANJAJOO		No	No	FY-5
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	12.00	16-MAR-2029	AYLPD8861H			DRENUKAWIFE			No	No	FY-5
SANJAY	KUMAR		ANIL	KUMAR	THAKUR	JHITKIYA SINGHESHWAR MADHOPURA BIHA	INDIA	BIHAR	BEHARIGANJ	852128		IN300708-IN300708-11	Amount for unpaid and uncl	1.50	16-MAR-2029	BTUPK2269M			DEEPAKUMARI			No	No	FY-5
CICY	FRANCIS		M	V	FRANCIS	D.NO.2.24.86/4 C/O SANTOM INDL.LINERS F	INDIA	TELANGANA	HYDERABAD	500039		IN300239-IN300239-11	Amount for unpaid and uncl	45.00	16-MAR-2029	AAFPF6107L			FRANCISMULAYITVERGHESE			No	No	FY-5
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	30.00	16-MAR-2029	ACPPP8858G						No	No	FY-5
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	15.00	16-MAR-2029	ABMPG1053A			SULAKSHNADEVI			No	No	FY-5
SURINDER	PAL		MADAN	LAL	BANSAL	H.NO. 21604 STREET NO. 7 POWER HOUSE R	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-11	Amount for unpaid and uncl	22.50	16-MAR-2029	ABJPB2329K			DARSHANABANSAL			No	No	FY-5
RAVI	AYYALASOMAYAJULA		KRISHNASWAMY	AYYALASOMAYAJULA		112,TOWER -9,ORCHID PETALS SOHNA ROAD	INDIA	HARYANA	GURGAON	122018		IN300610-IN300610-11	Amount for unpaid and uncl	30.00	16-MAR-2029	ACCPA1575C						No	No	FY-5
VISHAL	NAGINDAS	PAREKH	NAGINDAS	AMICHAND	PAREKH	101 GUNATIT APPARTMENT,GUNATIT NAGA	INDIA	GUJARAT	RAJKOT	360005		IN301485-IN301485-11	Amount for unpaid and uncl	150.00	16-MAR-2029	AFQPP9062A						No	No	FY-5
PATEL	SHOBHANABEN	RAJENDRAKUMA	MANUBHAI	SHANKARLAL	PATEL	104, SHALIN APARTMENT MEMNAGAR AHM	INDIA	GUJARAT	AHMEDABAD	380052		IN300159-IN300159-11	Amount for unpaid and uncl	13.50	16-MAR-2029	BSBPP5027N			PATELVIVEKR			No	No	FY-5
PANAKALA	LAKSHMI	NARASIMHASWA	VENKATESWARLU	GOMATHAM		S/O GOMATHAM VENKATESWARLU DNO 1-1	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301696-IN301696-11	Amount for unpaid and uncl	3.00	16-MAR-2029	AGDPG6914E			GOMATHAMVENKATESWARLU			No	No	FY-5
SAJI	JACOB	MATHEW	MATHEWS	JACOB		NO 5 3RD CROSS VIVEKANANDA NAGAR MA	INDIA	KARNATAKA	BANGALORE	560033		IN300513-IN300513-11	Amount for unpaid and uncl	15.00	16-MAR-2029	AGHPM8678F			ANISHASAJIJACOBMATHEW			No	No	FY-5
INDIABULLS	HOUSING	FINANCELIMITED	NA			INDIABULLS HOUSE 448-451 PHASE V UDYO	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-11	Amount for unpaid and uncl	67.00	16-MAR-2029	AABCI3612A						No	No	FY-5
ARVIND	MISHRA		ASHUTOSH	MISHRA		B 201 ROHTAS APARTMENTS VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300214-IN300214-11	Amount for unpaid and uncl	225.00	16-MAR-2029	AAFPM7853A						No	No	FY-5
REVTI	KAPOOR		LT	BAL	KISHANKAPOOR	A-163, SECTOR-40, GAUTAM BUDDHA NAGA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-11	Amount for unpaid and uncl	75.00	16-MAR-2029	AEMPC7365J			KARANCHADHA			No	No	FY-5
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	75.00	16-MAR-2029	AFYPK8817L			KANTAKHANSALI			No	No	FY-5
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	4.50	16-MAR-2029	ALAPG2552Q			VRADHAKRISHNAHUSBAND			No	No	FY-5
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	15.00	16-MAR-2029	AIGPA0511N			ALAVALAPUNEETHTEJA			No	No	FY-5
RAMA	MOORTHY	GS	GOPALAKRISHNAN	R		C 10 PRASANTH KANAKANAGAR KOWDIAR P	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-11	Amount for unpaid and uncl	30.00	16-MAR-2029	AJZPS0432Q			VISAKHRJ	JAYASREERH		No	No	FY-5
PARMAR	VINESHKUMAR	NARSINHBHAI	NARSINHBHAI	GANESHBHAI	PARMAR	OPP CHABUTARA SONBAUG NR MEERA GAT	INDIA	GUJARAT	PALANPUR	385001		IN302201-IN302201-11	Amount for unpaid and uncl	43.50	16-MAR-2029	AOEPP6299L						No	No	FY-5
MITALBEN	KETANKUMAR	SHAH	KETANKUMAR	JAGDISHBHAI	SHAH	103, KHODIYAR APPARTMENT, PANDVAI RO	INDIA	GUJARAT	SURAT	394120		IN300974-IN300974-11	Amount for unpaid and uncl	15.00	16-MAR-2029	BQKPS9295J			DRUMILKETANSHAH			No	No	FY-5
GARUDACHALAM	SUNEETHA		GARUDACHALAM	GOPALA	KRISHNARAO	DNO 15-129B GAYATRI NAGAR KASIBUGGA S	INDIA	ANDHRA PRADESH	TEKKALI	532222		IN302324-IN302324-11	Amount for unpaid and uncl	3.00	16-MAR-2029	BNNPG9303F			GARUDACHALAMGOPALAKRISHNARAO			No	No	FY-5
VASUDEVA	RAOK		K	V	RAMACHANDRAYYA	5/26, MARUTHI NAGAR KOTHAPET HYDERAB	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-11	Amount for unpaid and uncl	15.00	16-MAR-2029	APUPK9340N			KSAILAJA			No	No	FY-5
SAURABH	MUKHERJEE		SATYESWAR	MUKHERJEE		AMRITA APPARTMENT SONARI PO SONARAF	INDIA	JHARKHAND	JAMSHEDPUR			IN303116-IN303116-11	Amount for unpaid and uncl	1.50	16-MAR-2029	BNXPM5389M						No	No	FY-5
VIJAY	KUMAR	NARANG	SHYAM	PRAKASH	NARANG	T - 2, 49 XJ, ANUKIRAN COLONY RAWATBHA	INDIA	RAJASTHAN	BUNDI	323307		IN302201-IN302201-11	Amount for unpaid and uncl	18.00	16-MAR-2029	ADQPN4826L			ANITANARANG			No	No	FY-5
SHREELATA	KUMARASWAMY	KONKA	KUMARASWAMY	V	KONKA	H 891 NEW COLONY BILTV BALLARPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442701		IN301696-IN301696-11	Amount for unpaid and uncl	4.50	16-MAR-2029	AVZPK9740K			KONKAKUMARASWAMY			No	No	FY-5
B	V	SUBBARAO	BISETTY	RAMULU		S/O RAMULU D NO 8 - 26, GAVARAPET VEER	INDIA	ANDHRA PRADESH	ELURU	534240		IN302201-IN302201-11	Amount for unpaid and uncl	34.50	16-MAR-2029	ALEPB0364R			BMANGAPARAVATHI			No	No	FY-5
RAJKANNAA	D		DHAMODHARAN			37 THIRUVALLUVAR SALAI TEYNAMPET CHE	INDIA	TAMIL NADU	CHENNAI	600018		IN303116-IN303116-11	Amount for unpaid and uncl	3.00	16-MAR-2029	BIZPR5116A						No	No	FY-5
GITA	HARIANI	ZIEGELBAUR	DOULATRAM	PRIBHIDAS	HARIANI	G R ENGINEERING POONAM CHAMBERS DR	INDIA	MAHARASHTRA	MUMBAI	400018		IN301774-IN301774-11	Amount for unpaid and uncl	297.00	16-MAR-2029	AAAPZ1566E						No	No	FY-5
SUSHEELA	VASANT		CAPT	T	VASANTKUMAR	C19 NEEL SHANTI NIKETAN CST ROAD VIDY	INDIA	MAHARASHTRA	MUMBAI	400098		IN300239-IN300239-11	Amount for unpaid and uncl	45.00	16-MAR-2029	ACSPT3442P				CAPTVASANTKUMART		No	No	FY-5
VENUGOPAL	KELKAR		UPENDRA	NAIK		NO 430 4TH BLOCK 8TH MAIN KORAMANGA	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-11	Amount for unpaid and uncl	975.00	16-MAR-2029	AJQPK9447A						No	No	FY-5
WINDSOR	PLAST	PVTLTD	NA			4117 IST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-11	Amount for unpaid and uncl	2700.00	16-MAR-2029	AAACW0035E						No	No	FY-5
SUNIL	V	CHAWDA	VISHRAM	ARJUN	CHAWDA	PLOT NO 850 VISHRAM GOMATI VILLA ROAD	INDIA	TELANGANA	HYDERABAD	500033		IN300974-IN300974-11	Amount for unpaid and uncl	900.00	16-MAR-2029	AAUPC0487H			PARULSCHAWDA			No	No	FY-5
SOHAN	MADHUKAR	MINZ	NA			99, SOUTH PARK APARTMENT KALKAJI, OPP.	INDIA	DELHI	NEW DELHI	110019		IN300183-IN300183-11	Amount for unpaid and uncl	15.00	16-MAR-2029	AAFPM1248P			ABHISHEKMINZ	VIDYAMINZ		No	No	FY-5
DEEPA	PARIYANGAT		SHAJIL	TA		26 PRESTIGE LAKE VISTA RAMAGONDANAH	INDIA	KARNATAKA	BANGALORE	560066		IN300239-IN300239-11	Amount for unpaid and uncl	135.00	16-MAR-2029	APFPP2726N			SHAJILTA			No	No	FY-5
VITHAL	CHIMAJI	BHOKARE	CHIMAJI	BHOKARE		B- 105,1ST FLOOR, THAKUR APATT, LOKMAN	INDIA	MAHARASHTRA	THANE	400606		IN302269-IN302269-11	Amount for unpaid and uncl	3.00	16-MAR-2029	AJRPB8967B			DILIPBHOKARE			No	No	FY-5

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RAMA	RAO	BALLA	SWAMULU	BALLA		S O Swamulu Room No 216 Nbtr Quarters R	INDIA	TELANGANA	HYDERABAD	500034		IN302236-IN302236-1	Amount for unpaid and uncl	1.50	16-MAR-2029	APKPB1564R						No	No	FY-5
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-MAR-2029	ANYPM8990J			BHAVESHAMBAPRASADMAHETA			No	No	FY-5
CHANDRA	WATI	SAINI	DURGA	DUTT	SAINI	HOUSE NO 39 RAILWAY LINE KE PASS BABA	INDIA	RAJASTHAN	HANUMANGARH	335512		IN301143-IN301143-1	Amount for unpaid and uncl	51.00	16-MAR-2029	BRTPS6478R			DURGADUTTSAINI			No	No	FY-5
NIRANJAN	SAHOO		BRAJABANDHU	SAHOO		INFRONT OF F.M. COLLEGE, AT/PO-AZIMABA	INDIA	ORISSA	BALASORE	756001		IN302269-IN302269-1	Amount for unpaid and uncl	39.00	16-MAR-2029	AVGPS7001N						No	No	FY-5
JAYANTILAL	C	KOTHARI	CHHAGANLAL	KALYANJI	KOTHARI	C 201 SIDDHART APPT CO HSG SOC NR MEHT	INDIA	GUJARAT	AHMEDABAD	380007		IN300974-IN300974-1	Amount for unpaid and uncl	6.00	16-MAR-2029	ADEPK3986E			JIGARJKOTHARI			No	No	FY-5
SANDEEP	KUMAR		OMI	SHANKAR	AGRAWAL	AMRAPALI SILICON CITY, R-102, SECTOR-76,	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-1	Amount for unpaid and uncl	9.00	16-MAR-2029	AFYPK8358L						No	No	FY-5
PRATISTHA	H	SHETH	HARSHAD	SHETH		101 HARIDARSHAN BHOGILAL FADIA ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067		IN303116-IN303116-1	Amount for unpaid and uncl	7.50	16-MAR-2029	BBMPS3064C			HARSHADCSHETH			No	No	FY-5
RAVI	KUMAR	PERLA	CHINA	VENKATESWARARAO	PERLA	11-22-17, PATABASTI, VIJAYAWADA, ANDHR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302269-IN302269-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AEMPP3793D						No	No	FY-5
JYOTI			HARI	CHAND		69 RANJEET ENCLAVE, NEAR ASHOKA NURSE	INDIA	HARYANA	KARNAL	132001		IN301774-IN301774-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AHSPJ3708M			SUDHIRCHAWLA			No	No	FY-5
T	H	SREELAKSHMI	T	V	HEMANTHKUMAR	18 1 30 C K T ROAD TIRUPATHI ANDHRA PR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-1	Amount for unpaid and uncl	18.00	16-MAR-2029	BDAPS9037F			TVHEMANTHKUMAR			No	No	FY-5
CHINNARI	BABITA		CHINNARI	BALAJI	PRUSTY	C/O CH SHYAMBABU PRUSTY, KANJIVARI STI	INDIA	ORISSA	BERHAMPUR	760002		IN302269-IN302269-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AFYPC8640K			BALAJIPRUSTYCHINNARI			No	No	FY-5
GHATPANDE	ANAND		PRABHAKAR			PLOT NO 8 B LENYADRI SOCIETY PASHAN SU	INDIA	MAHARASHTRA	PUNE	411021		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	16-MAR-2029	AKFPG6763R			SUMITAANANDGHATPANDE			No	No	FY-5
ANAND	DODDAMANI		KRISHNAPPA	DODDAMANI		MALTESH PRASANNA MANGALWARPETH NA	INDIA	KARNATAKA	DHARWAD	580001		IN300239-IN300239-1	Amount for unpaid and uncl	73.50	16-MAR-2029	AEJPD0145A						No	No	FY-5
KUMUD	RANJAN	KONWAR	MONORANJAN	KONWAR		TILOI NAGAR P O KHOWANG DIST DIBRUG	INDIA	ASSAM	JORHAT	785656		IN300214-IN300214-1	Amount for unpaid and uncl	165.00	16-MAR-2029	AFTPK3669M			SAGARIKAKONWAR			No	No	FY-5
MAHENDRA	KUMAR	DOSHI	PUKHRAJ	DOSHI		2-3-527/18/F FLAT NO 303 AKASH INNOVA F	INDIA	TELANGANA	HYDERABAD	500003		IN300118-IN300118-1	Amount for unpaid and uncl	300.00	16-MAR-2029	ACNPD2299M						No	No	FY-5
PRAMILA	BHAGWAN	BOROLE	PANDHARINATH	MAHARU	FALAK	ARADHANA COLONY NEAR MIRCHI GROUND	INDIA	MAHARASHTRA	BHUSAWAL	425503		IN303116-IN303116-1	Amount for unpaid and uncl	21.00	16-MAR-2029	ALIPB9493K			SUMITBHAGWANBOROLE			No	No	FY-5
SATYA	PAUL	JAIRATH	RATTAN	CHAND		H NO 47 PREET NAGAR LOWER MALL PATIAL	INDIA	PUNJAB	PATIALA	147001		IN301143-IN301143-1	Amount for unpaid and uncl	60.00	16-MAR-2029	AALPJ2265K			VEENAJAIRATH			No	No	FY-5
HEMANT	RAJNIKANT	MODI	RAJNIKANT	CHANDULAL	MODI	H R MODI, 9,HARESHWAR NAGAR, NEAR SU	INDIA	MAHARASHTRA	JALGAON	425001		IN302269-IN302269-1	Amount for unpaid and uncl	18.00	16-MAR-2029	AIKPM2707N			DEEPTIMODI			No	No	FY-5
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	307.50	16-MAR-2029	ABXPN8731D			NKAVITHA			No	No	FY-5
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-MAR-2029	AEBPG2143M			SUTAPAKUNDNANI			No	No	FY-5
RAMAN	KUMAR	MALIK	KRISHAN	LAL	MALIK	B/87 CHATARPUR EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110074		IN300513-IN300513-1	Amount for unpaid and uncl	375.00	16-MAR-2029	AGKPK1633M			PIYUSHMALIK			No	No	FY-5
VASUDEVA	PADMAJA	PANDELLAPALLE	N	KALYAN	CREDDY	FLAT NO 101 ADITYA CLASSIC ATPS 6 3 1099	INDIA	TELANGANA	HYDERABAD	500004		IN301696-IN301696-1	Amount for unpaid and uncl	1500.00	16-MAR-2029	AHDPP2246B			SAISANWARIYAREDDY			No	No	FY-5
BALDEVBHAI	G	PARMAR	GANGARAM	PARMAR		AT PANSAR, 4/70-F, AMBIKA SOCIETY, TAL. K	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300974-IN300974-1	Amount for unpaid and uncl	30.00	16-MAR-2029	BBRPP8304D			HARDIKBALDEVBHAIPARAMAR			No	No	FY-5
MANJUNATHA	M	G	B	M	GADUGINA	B17/7 SHANKAR GUDDA COLONY RURAL INF	INDIA	KARNATAKA	BELLARY	583123		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	16-MAR-2029	AISPM4412E			VASANTHAMG			No	No	FY-5
BIKASH	CHANDRA	DAS	ALEKHA	CHANDRA	DAS	C/O P K DEB NAYA PARA SONUMUDA CHHA	INDIA	CHHATTISGARH	RAIGARH			IN300118-IN300118-1	Amount for unpaid and uncl	3.00	16-MAR-2029	AQTPD0881F			JYOSTSNARANIDAS			No	No	FY-5
HARIDASANAHAL	THOPAIAH	CHANDRASHEKA	THOPAIAH			M I G 15 2ND MAIN ROAD KUVEMPUNAGAR	INDIA	KARNATAKA	HASSAN	573201		IN301696-IN301696-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AESPC2909N			PRABHA			No	No	FY-5
KANJIBHAI	M	KUKADIYA	MAVJIBHAI	BHIMJIBHAI	KUKADIYA	RAMDEV PROVISION STORE, NR, SWATI TRA	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-1	Amount for unpaid and uncl	37.50	16-MAR-2029	BIXPK3479H			MANISHAKKUKADIYA			No	No	FY-5
BHALALA	BHARATBHAI	N	NATHUBHAI	D	BHALALA	MANDANKUNDLA MANDANKUNDLA	INDIA	GUJARAT	GONDAL	360330		IN300974-IN300974-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AOJPB7829K			PARULBENBHARATBHAIBHALALA			No	No	FY-5
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	15.00	16-MAR-2029	ACSPN0325M			NERELLASIVANAGAPRASAD			No	No	FY-5
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	13.50	16-MAR-2029	AFDPR5620M			BIMLARAUTELA			No	No	FY-5
BURRI	JYOTHI	PRASADASRINIV	SAMBASIVA	RAO		140 VASTRALATHA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	16-MAR-2029	ABPPB1446H			BURRISUDHARANI			No	No	FY-5
ARKA	SARKAR		BISHWENDRA	NATH	SARKAR	57 DAKSHINPARA ROAD 3RD FLOOR FLAT F K	INDIA	WEST BENGAL	KOLKATA	700063		IN300513-IN300513-1	Amount for unpaid and uncl	600.00	16-MAR-2029	AZVPS6427M			SUTAPADUTTA			No	No	FY-5
BHASKAR	BISWAS		LATE	S	CBISWAS	B3, GHANSHYAM II BEHIND GAYATRI MANDI	INDIA	GUJARAT	MEHSANA	384002		IN304295-IN304295-1	Amount for unpaid and uncl	60.00	16-MAR-2029	AAGPB7654M			ANANYABISWAS	ANANYABISWAS		No	No	FY-5
SHAKUNTALA	DEVI	MEHTA	KALYAN	SINGH	MEHTA	OLD NO 38 GODOWN STREET 1ST FLOOR NE	INDIA	TAMIL NADU	CHENNAI	600001		IN300513-IN300513-1	Amount for unpaid and uncl	225.00	16-MAR-2029	AAFPM2222H			SunitaAjayChordia			No	No	FY-5
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-MAR-2029	ABKPM0602R			VSUJATHAMALLESHAPPA			No	No	FY-5
RUPINDER	KAUR	MANN	MOHINDER	SINGH	MANN	HOUSE NO 598 SECTOR 6 PANCHKULA HARY	INDIA	HARYANA	AMBALA CITY	134109		IN301143-IN301143-1	Amount for unpaid and uncl	34.50	16-MAR-2029	AGWPM1167E						No	No	FY-5
BASHEER	AHMED		ABDUL	WAHAB		PLOT NO F 25 H NO 7 4/2/7 SOUTH KAMALA	INDIA	TELANGANA	HYDERABAD	500062		IN300214-IN300214-1	Amount for unpaid and uncl	97.50	16-MAR-2029	AEOPA5903L			SHAMSHADBEGUM			No	No	FY-5
NARAYANAN	KUTTY	KV	THEVAR	GUPTAN		JYOTSNA HARITHAPURI OLAVAKKODE OLAV	INDIA	KERALA	PALGHAT	678002		IN300239-IN300239-1	Amount for unpaid and uncl	900.00	16-MAR-2029	AKNPK1493Q			KRISHNADEVN			No	No	FY-5
GOPISETTY	CHANDANA		KRISHNA	MURTHY	GOPISETTY	H NO3-3-64-B/A, ENDOWMENT COLONY, RA	INDIA	TELANGANA	HYDERABAD	500013		IN302269-IN302269-1	Amount for unpaid and uncl	12.00	16-MAR-2029	AKDPG8814F			GVENKATASUBBAIAH			No	No	FY-5
DILIP	PANDURANG	DHOPE	PANDURANG	NARAYANRAO	DHOPE	NR GURUMANDIR KOSTIPURA KARANJA LA	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-1	Amount for unpaid and uncl	127.50	16-MAR-2029	AAZPD4764D			MALADILIPDHOPE			No	No	FY-5
RAMESH	S		SADASIVAM			13 B PIDARI KOVIL NORTH STREET THIRUMA	INDIA	TAMIL NADU	PUDUKKOTTAI	622408		IN301696-IN301696-1	Amount for unpaid and uncl	3.00	16-MAR-2029	ALQPR3499F			VANITHAR			No	No	FY-5
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-MAR-2029	AARPA3332L						No	No	FY-5
MAHESH	VISHWANATH	PARADKAR	VISHWANATH	J	PARADKAR	4/8 SAMARTH NAGAR CHUNABHATTI SION N	INDIA	MAHARASHTRA	MUMBAI	400022		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	16-MAR-2029	AAFPP6906R			DEVYANIMAHESHPARADKAR			No	No	FY-5
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-MAR-2029	AEIPR7450M			RSAROJINI			No	No	FY-5
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-MAR-2029	AAMPU8239M			MOHDIQBALAPATNI			No	No	FY-5
SURINDER	KUMAR	MAKIN	DAMODAR	DASS		C-47, BALI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302269-IN302269-1	Amount for unpaid and uncl	645.00	16-MAR-2029	AAAPM2034Q			BIMLAMAKIN			No	No	FY-5
SAVITRI	DEVI	MITTAL	KHUB	CHAND	AGRAWAL	B/4, H BORADCOLONY BALKO, WARD NO. 33	INDIA	CHHATTISGARH	KORBA			IN301696-IN301696-1	Amount for unpaid and uncl	39.00	16-MAR-2029	AHXPM0776H			NARENDRAMITTAL			No	No	FY-5
RADHARAMAN	SKYLINE	INFRATECHPRIV	NA			1E/7 JHANDEWALAN EXTENSION NEW DEL	INDIA	DELHI	NEW DELHI	110055		IN300118-IN300118-1	Amount for unpaid and uncl	13.00	16-MAR-2029	AAECR8312D						No	No	FY-5
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-MAR-2029	AABCF0080D						No	No	FY-5
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-MAR-2029	AYMPG6504F			MUKESHBHARATBHAIGAJERA			No	No	FY-5
SHABAZ	SATTAR	PAWAR	SATTAR	ISMAIL	PAWAR	MOHILE NIWAS ROOM NO 4 ALISHAN CINEN	INDIA	MAHARASHTRA	THANE	400612		IN303116-IN303116-1	Amount for unpaid and uncl	28.50	16-MAR-2029	AQJPP2304B						No	No	FY-5
SHYAMSUNDER	BHORILAL	TOSHNIWAL	NA			69-A MITTAL CHAMBERS NARIMAN POINT M	INDIA	MAHARASHTRA	MUMBAI	400021		IN301604-IN301604-1	Amount for unpaid and uncl	135.00	16-MAR-2029	ABCFM8955D				MADHUBALATOSHNIWAL		No	No	FY-5
ANIL	NARASIMHA	HANAMATGADD	NARASIMHA	HANAMATGAD		CTS NO 1841 NEAR ROTARY CLUB TELEPHON	INDIA	KARNATAKA	BAILHONGAL	591126		IN300239-IN300239-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AAPPH4776B			LAKSHMIPANKAJKOWJALGIDESAI			No	No	FY-5
REKHA	RAMDAS	JADHAV	RAMDAS	B	JADHAV	BLOCK NO 303 A WING KARMAVIHAR OPP M	INDIA	MAHARASHTRA	MUMBAI	400077		IN300757-IN300757-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AFQPJ9192R			RAMDASBABURAOJADHAV			No	No	FY-5
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-MAR-2029	AKUPD3366N			DRAJASEKHAR			No	No	FY-5
OMISH	ARORA		D	R	ARORA	Dhalu Ram Arora House no 124 Hem Vihar P	INDIA	PUNJAB	RAJPURA	140604		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	16-MAR-2029	AFPPA9427H						No	No	FY-5
THIRUMURUGAN	S		SUBRAMANIYAN	S		31-A NORTH STREET ACHANKULAM VIRUDH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626141		IN300239-IN300239-1	Amount for unpaid and uncl	31.50	16-MAR-2029	AEXPT9111J			GOMATHIJEYANTHIT			No	No	FY-5
VINOD	SAMPAT	MOTLING	SAMPAT	K	MOTLING	17/8,GAFUR MISTRI CHAWL,S.V ROAD, Joges	INDIA	MAHARASHTRA	MUMBAI	400102		IN300239-IN300239-1	Amount for unpaid and uncl	22.50	16-MAR-2029	AMHPM0619G			SHAILAVINODMOTLING			No	No	FY-5
G	SUDHA		GOVINDARAJULU			D/O GOVINDARAJULU DOOR NO 1/11 A OM	INDIA	TAMIL NADU	KRISHNAGIRI	635117		IN301604-IN301604-1	Amount for unpaid and uncl	18.00	16-MAR-2029	GFNPS8477B						No	No	FY-5
ISMAIL	GULAM	MOHMADPATEL	GULAM	MOHMAD		AT PO. TADKESHWAR, DELA FALIA, TAL. MA	INDIA	GUJARAT	SURAT	394170		IN300974-IN300974-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AZZPP6406H			AYESHAISMAILPATEL			No	No	FY-5
RAJIV	KUMAR		DINANATH	NIGAM		BC 116 SECTOR 50 NIRAVANA COUNTRY GU	INDIA	HARYANA	GURGAON	122018		IN300239-IN300239-1	Amount for unpaid and uncl	237.00	16-MAR-2029	ASPPK1172L			RINARAJIVKUMAR			No	No	FY-5
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	159.00	16-MAR-2029	AFZPB1856R			NAVNEETBANSAL			No	No	FY-5
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-MAR-2029	AEJPG1193B			MONAGUPTA			No	No	FY-5
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	49.50	16-MAR-2029	AAYPP1824D						No	No	FY-5
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-MAR-2029	AGUPJ1857E						No	No	FY-5
ANIL	SISTLA		SUBBRAYA	SASTRY	VENKATASISTLA	P NO 24 H NO 25-40-81/4 N M D C COLONY	INDIA	TELANGANA	HYDERABAD	500047		IN301696-IN301696-1	Amount for unpaid and uncl	120.00	16-MAR-2029	BQAPS4185D			SAROJAPOPURI			No	No	FY-5
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-MAR-2029	BYTPS3362P			DHEERAJSHARMA			No	No	FY-5
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-MAR-2029	AABPB0847K				BHATTSANJAYJAYANTILAL		No	No	FY-5
ANIL	KUMAR	JAISWAL	HARIDWAR	PRASAD		82 A Bechu Chatterjee Street Calcutta Muni	INDIA	WEST BENGAL	KOLKATA	700009		IN302236-IN302236-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AESPJ6610H				VANDANAJAISWAL		No	No	FY-5
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-MAR-2029	AAIPB7650H			MRSKIRANBHATIA			No	No	FY-5
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	22.50	16-MAR-2029	ABSPJ9642A						No	No	FY-5
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-MAR-2029	ADQPK4009A						No	No	FY-5
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-MAR-2029	AMNPB5086C			KDEEPA			No	No	FY-5
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-MAR-2029	BCEPP7213H			SURESHM			No	No	FY-5
MUNISH	KUMAR	BHATIA	RAMESH	KUMAR	BHATIA	B1 197 HARA NAGAR NANDPUR SANEHWAL	INDIA	PUNJAB	LUDHIANA	141001		IN300214-IN300214-1	Amount for unpaid and uncl	6.00	16-MAR-2029	AFYPB7640C						No	No	FY-5
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-MAR-2029	AIPPB8345Q			ASHOKBIDASARIA			No	No	FY-5
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-MAR-2029	AJKPP5856E				KARTHIKEYANTHANKAPPANPILLAI		No	No	FY-5
HAROON	H	MARIKAR	HABEEB	THAMPI		MBC 12 MUSEUM BAINS COMPOUND KOWD	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-1	Amount for unpaid and uncl	469.50	16-MAR-2029	AHGPM8527R			AYSHAMARIKAR			No	No	FY-5
RAHUL	ASHOK	MATTA	ASHOK	HIRANAND	MATTA	304 MONALISA APARTMENT OPP NETAJI GA	INDIA	MAHARASHTRA	ULHASNAGAR	421005		IN303116-IN303116-1	Amount for unpaid and uncl	22.50	16-MAR-2029	AZNPM1188R						No	No	FY-5
JAGRUTIBEN	JAGDISHBHAI	THAKKAR	JAGDISHBHAI	RAICHANDDAS	THAKKAR	9 GREENWOOD GOTRI ROAD VADODARA GU	INDIA	GUJARAT	VADODARA	391330		IN300513-IN300513-1	Amount for unpaid and uncl	16.50	16-MAR-2029	AAWPT5786A			RUTJAGDISHBHA	JAGDISHBHAIRAICHANDDASTHAKK		No	No	FY-5
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-MAR-2029	AAUPB0076H						No	No	FY-5
ANISHA	PRADEEP		PRADEEP			KAINIKKARA HOUSE KUMBAZHA P O PATHA	INDIA	KERALA	TIRUVALLA	689645		IN300239-IN300239-1	Amount for unpaid and uncl	13.50	16-MAR-2029	AJVPA4978M						No	No	FY-5
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	87.00	16-MAR-2029	AFUPN0130M			JYOTINATHRANI			No	No	FY-5
B	S	RAMAKRISHNAD	B	VEERABHADRAIAH		D NO S-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-MAR-2029	ACHPB2558B						No	No	FY-5
SUNITHA	VUDDAGIRA		V	VIJAY	KUMAR	H NO.711-94 MATHURA VIHAR SAI BHAGAW	INDIA	UTTARAKHAND	SAHARANPUR			IN300183-IN300183-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AZDPS0837K			VVIJAYKUMAR			No	No	FY-5
PRADEEP	KUMAR	GUPTA	MOHAN	LAL	GUPTA	52 MAITRI APTS MAYUR VIHAR I DELHI DEL	INDIA	DELHI	NEW DELHI	110091		IN300214-IN300214-1	Amount for unpaid and uncl	60.00	16-MAR-2029	AASPG0254A						No	No	FY-5
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-MAR-2029	ASBPK6153D						No	No	FY-5
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-MAR-2029	AKOPK2049M						No	No	FY-5
Y	S	NVS	SUBBANNA			D/6 BLOCK NO 207 LAXMI NAGAR ARIHANT	INDIA	MAHARASHTRA	PANVEL	410203		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-MAR-2029	ABOPY9051A			PASUMARTHIPADMA			No	No	FY-5
ELIZABETH	FRANCIS	MANAVALAN	FRANCIS	KURIAN	MANAVALAN	184, 018 TH A MAIN 6TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095		IN300239-IN300239-1	Amount for unpaid and uncl	21.00	16-MAR-2029	AGHPM4600P			FRANCISKURIANMANAVALAN			No	No	FY-5
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-MAR-2029	AARPH5892C						No	No	FY-5
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-MAR-2029	ABEPM1504E			NIVEDITANIRANJANMAHAJAN			No	No	FY-5
MR	RAMRAO	GANPATRAOLASI	GANPATRAO	MAHADEVRAO	LASHKARE	VITA ROAD SHIKSHAK COLONY SONPETH SO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431516		IN300513-IN300513-1	Amount for unpaid and uncl	22.50	16-MAR-2029	AALPL4250C			KusumRamraoLashkare			No	No	FY-5
ARUN	KUMAR	TYAGI	MAHENDRA	PAL	TYAGI	HIG B 37 MANSAROVER MORADABAD	INDIA	UTTARAKHAND	MORADABAD			IN301774-IN301774-1	Amount for unpaid and uncl	27.00	16-MAR-2029	ACUPT2679J						No	No	FY-5
SHREESHA	K		RAVIPRASAD	K		HOME NO 2/79 THALUK SULLIA SULLIA PEM	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574232		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	16-MAR-2029	AVTPK6443M			SHARANYAK			No	No	FY-5
SURESH	KUMAR	P	PANAISAMY	C		16 GENERAL BAZAAR STREET TENNUR TRIC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300394-IN300394-1	Amount for unpaid and uncl	4.50	16-MAR-2029	ATEPS8780J						No	No	FY-5
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-MAR-2029	AAFPV5981Q				SHANTHIV		No	No	FY-5
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-MAR-2029	AAVPR7828J						No	No	FY-5
PIYUSH	GUPTA		SATYA	PRAKASH	GUPTA	1 RAMKUMAR RAKHIT LANE CHINNI PATTI	INDIA	WEST BENGAL	KOLKATA	700007		IN301774-IN301774-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AMLPG5202B			KAMINIGUPTA			No	No	FY-5
PRADIP	GANDHI		MANIKCHAND	GANDHI		RISHIRAJ PATWARDHAN BAUG 16 ERANDAW	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-1	Amount for unpaid and uncl	112.50	16-MAR-2029	ABMPG3736E			SMITAPRADIPGA	SMITAGANDHI		No	No	FY-5
MUKTARANI	ROUT		MURALIDHAR	ROUT		PLOT NO 753/2720 1ST FLR BHUBANPURI KA	INDIA	ORISSA	BHUBANESHWAR	751020		IN301696-IN301696-1	Amount for unpaid and uncl	7.50	16-MAR-2029	ALXPR9259C			PRAMODKUMARROUT			No	No	FY-5
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	75.00	16-MAR-2029	AGXPG0129R			BHAVNAGHOSH			No	No	FY-5
MANAS	KUMAR	SAHOO	BIJAYA	KUMAR	SAHOO	AT JAGANNATHPUR PO RAGHUNATHPUR DI	INDIA	ORISSA	CUTTACK	754103		IN302269-IN302269-1	Amount for unpaid and uncl	4.50	16-MAR-2029	BNIPS0573C			JAYASHREESAHOO			No	No	FY-5
SHILA	SHAH		RAJESH	POPATLAL	SHAH	B 802 MUDRA SOCIETY PUNE SATARA ROAD	INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-1	Amount for unpaid and uncl	3.00	16-MAR-2029	AGUPS6277M			KARTIKRAJESHSH	DHARMISTASHAH		No	No	FY-5
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-MAR-2029	AAGPO9691R			REKHAOSWAL			No	No	FY-5
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-MAR-2029	AMWPK1057B						No	No	FY-5
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-MAR-2029	AESPP7622K						No	No	FY-5
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-MAR-2029	ADDPV0796N			VUMAIYAL			No	No	FY-5
VALSA	SIVADASAN		P	SIVADASAN		H MANSINGH AND BROS PVT LTD SOLARIS II	INDIA	MAHARASHTRA	MUMBAI	400072		IN300513-IN300513-1	Amount for unpaid and uncl	3.00	16-MAR-2029	AYHPS0200P			AISWARYASIVADASAN			No	No	FY-5
SOMAN	RAJIV	NAIR	JANARDANAN	SOMAN	NAIR	PPL 014 PARK TOWER PARK PLACE DLF CITY	INDIA	HARYANA	GURGAON	122011		IN300513-IN300513-1	Amount for unpaid and uncl	36.00	16-MAR-2029	AAJPR3934K						No	No	FY-5
REKHA	GOEL		MANSA	RAM	GUPTA	3/74 IIND FLOOR MEM WALI GALI CHOTTA E	INDIA	DELHI	NEW DELHI	110032		IN302269-IN302269-1	Amount for unpaid and uncl	10.50	16-MAR-2029	AHYPG4757H			VAIBHAVGOYAL			No	No	FY-5
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	195.00	16-MAR-2029	AFIPR9027F			PTSRIVATHSAN	PTPADMINI		No	No	FY-5
PUSHPA	RANI	MODASIA	LAXMAN	RAM	MODASIA	UDASAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	334804		IN302269-IN302269-1	Amount for unpaid and uncl	147.00	16-MAR-2029	AROPM2270R			LAXMANRAMMODASIA			No	No	FY-5
LOGIN	INFOTECH	PRIVATELTD	NA			NO 63 1ST MAIN RD 2ND FLOOR SESHADRIP	INDIA	KARNATAKA	BANGALORE	560020		IN300513-IN300513-1	Amount for unpaid and uncl	270.00	16-MAR-2029	AAACL4949G						No	No	FY-5
GEETANJALI			RAMESHWAR	SHARMA		H NO 481 W NO-30 ST NO-01 BAGHGALI NE	INDIA	PUNJAB	MOGA	142001		IN301774-IN301774-1	Amount for unpaid and uncl	90.00	16-MAR-2029	ALMPG6987F			AMITNOHRIA			No	No	FY-5
RAJESH	ASIJA		SHYAM	LAL	ASIGA	A-227 Triveni Nagar Gopalpura Bypass Jaipu	INDIA	RAJASTHAN	JAIPUR	302018		IN302236-IN302236-1	Amount for unpaid and uncl	22.50	16-MAR-2029	ADBPA7040C						No	No	FY-5
AJAY	AMAR	MUNOT	AMAR	MUNOT		101 KALPATARU SYNERGY OPP GRAND HYA	INDIA	MAHARASHTRA	MUMBAI	400055		IN300183-IN300183-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AADPM9038K			SHRAVIKAAJAYMUNOT			No	No	FY-5
PRAMILA	RANI	SAROJARAJA	SITA	RAMANJANEYULU	RAJA	FL NO 104 NRI RESIDENCY BHAGYANAGAR C	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-1	Amount for unpaid and uncl	120.00	16-MAR-2029	AEXPR4827H						No	No	FY-5
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	54.00	16-MAR-2029	AFMPS4442M						No	No	FY-5

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VEENA	P	S	SASEENDRAN	KRISHNAN	NAIR	AMBADI ,T C 6/254 6, SUBASH LANE NETAJI	INDIA	KERALA	TRIVANDRUM	695013		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	16-MAR-2029	BPFPS5818K			GOPAKUMAR			No	No	FY-5
IPPILI	VENKATA	GANAPATHIRAO	IPPILI	VITTAL	KAMESWARARAO	31-5-13/67, GF-101, SAI NILAYAM, KURMAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		IN300214-IN300214-1	Amount for unpaid and uncl	30.00	16-MAR-2029	ABZPG2937Q			IPPILIINDIRABAI			No	No	FY-5
JACOB	GEORGE		GEORGE	KUNJIKORA	KULANGARA	C/O MARY KURIAKOSE M 10/3 CHANGAMPU	INDIA	KERALA	COCHIN	682033		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	16-MAR-2029	AKRPG2703K			KULANGARAKURIAKOSEGEORGE			No	No	FY-5
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-MAR-2029	AJWPG6227A			KAILASHCHANDRAGUPTA			No	No	FY-5
NARENDER			NA			FLAT NO 3-A CITY CENTRE APARTMENTS IMI	INDIA	PUNJAB	PATIALA	147001		IN300183-IN300183-1	Amount for unpaid and uncl	180.00	16-MAR-2029	AAIPN1195M			PUNEET			No	No	FY-5
NARSAVENKATA	SURYA	SUBRAHMANYAM	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-MAR-2029	ADFPK2639B						No	No	FY-5
KURUVILA	THOMAS		KALLUMKAL	MATHAI	THOMAS	KALLUMKAL HOUSE CHELAD P O KOTHAMAI	INDIA	KERALA	MUVATTUPUZHA	686681		IN300239-IN300239-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AAIPT0064D			ANOOPKURUVILA			No	No	FY-5
BIJU	ANTONY		ANTONY	AUGUSTHY		PALAPULICKAL,CHENGALAM P O,Chengala m	INDIA	KERALA	PALAI	686585		IN300239-IN300239-1	Amount for unpaid and uncl	67.50	16-MAR-2029	ALHPA5383J			PRINCYJOSE			No	No	FY-5
THAKKAR	JIGAR	MANEKLAL	THAKKAR	MANEKLAL	PITAMBARDAS	24 NEELKANTH VILLA BOPAL SHILAJ CROSS R	INDIA	GUJARAT	AHMEDABAD	380058		IN300513-IN300513-1	Amount for unpaid and uncl	219.00	16-MAR-2029	ADKPT4790M			KHUSHALIJIGARTHAKKAR			No	No	FY-5
SHINDE	NISHANT	ASHOK	SHINDE	ASHOK	DASHRATHRAO	28 MOHITE RESIDENCY SR NO 24 6 HINGANI	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-1	Amount for unpaid and uncl	18.00	16-MAR-2029	APSPS6119P			AsmiNishantShin	SHINDESWANANDANISHANT		No	No	FY-5
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	15.00	16-MAR-2029	AYGPS6547N			THAILAMBALBHASKARAN			No	No	FY-5
SWARNAVA	BISWAS		SHYAMAL	BISWAS		KHANDAKAR ROAD SAINPALA JORAPUKUR B	INDIA	WEST BENGAL	BARRACKPORE	743411		IN301604-IN301604-1	Amount for unpaid and uncl	3.00	16-MAR-2029	DJHPB9018L						No	No	FY-5
JYOTI	SINGH		HARISH	CHANDRA		87 AMHERA ADIPUR AMEHRA ADIPUR SIKH	INDIA	UTTAR PRADESH	MEERUT	250001		IN303116-IN303116-1	Amount for unpaid and uncl	12.00	16-MAR-2029	BDUPS1736H						No	No	FY-5
BASAVARAJ	S	MALLI	SHANKARAPPA			BASAVARAJ S MALLI H NO 357/B AMINGAD	INDIA	KARNATAKA	BAGALKOT	587112		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AVCPM9178L						No	No	FY-5
HARISH	KUMAR	VOHRA	ROSHAN	LAL	VOHRA	656 ADRESH NAGAR JAIPUR RAJASTHAN JAIF	INDIA	RAJASTHAN	JAIPUR	302004		IN300513-IN300513-1	Amount for unpaid and uncl	6.00	16-MAR-2029	AALPV0556B			NEERAVOHRA			No	No	FY-5
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	75.00	16-MAR-2029	BQZPS2460N				PTPADMINI		No	No	FY-5
SHRIRAM	DASH		KISHOR	CHANDRA	DASH	CA/OF KISHOR DASH AT/PO PATNAGARM LII	INDIA	ORISSA	BALANGIR	767025		IN302269-IN302269-1	Amount for unpaid and uncl	82.50	16-MAR-2029	ARTPD9178Q						No	No	FY-5
UNNIKRISHNA	MENON	T	TRIVIKRAMAN	MENON		S/O T V Menon,Krishnans,Kurinji Roa d,Bypa	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-1	Amount for unpaid and uncl	330.00	16-MAR-2029	ADXPM0837H			SUNITHAUNNIKRISHNAMENON			No	No	FY-5
SEEMA	GUPTA		GHANSHYAM	LAL	GUPTA	60 DAYANAND COLONY OPP GLASS FAC TON	INDIA	RAJASTHAN	JAIPUR	302015		IN300214-IN300214-1	Amount for unpaid and uncl	37.50	16-MAR-2029	AGWPG9450G						No	No	FY-5
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	150.00	16-MAR-2029	ANPPM1313A			KVALAVAN			No	No	FY-5
SUNITA	PANDIT		BUDHLAL	PANDIT		LIG 2A 20/31 JAWAHAR NAGAR BHILAI CHAT	INDIA	CHHATTISGARH	BHILAI			IN300450-IN300450-1	Amount for unpaid and uncl	105.00	16-MAR-2029	AUAPP6374N			BUDHLALPANDIT			No	No	FY-5
CHITTUR	EASHWAR	VENKATESWARA	C	V	EASHWAR	1/30, S V P NAGAR NO 1 SION MUMBAI MUI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300239-IN300239-1	Amount for unpaid and uncl	300.00	16-MAR-2029	AHFPV8929D			MANOJVENKITESWARAN			No	No	FY-5
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-MAR-2029	AWOPP2198N			SHABIRAHMADKHAN			No	No	FY-5
NUSRATH	MOHIUDDIN		SULTAN	MOHIUDDIN		18-2-651 FALAKNUMA HYDERABAD ANDHR	INDIA	TELANGANA	HYDERABAD	500253		IN300214-IN300214-1	Amount for unpaid and uncl	73.50	16-MAR-2029	ANHPM5137G			SYEDASHAHBAZNIZAMI			No	No	FY-5
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	75.00	16-MAR-2029	AAMPT6873G			TOKALAANNAPURNA			No	No	FY-5
RAJENDRA	MEHTA		DEVI	LAL	MEHTA	CO RAJENDRA MEHTA FLAT 1G2 SAGAR HEIC	INDIA	RAJASTHAN	JAIPUR	302018		IN301774-IN301774-1	Amount for unpaid and uncl	10.50	16-MAR-2029	ACKPM5328D						No	No	FY-5
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-MAR-2029	BFUPS5451R			NAMRATANARESHSAWANT			No	No	FY-5
NAJEEB	KA		ABOOBACKER			KOCHUPARA HOUSE PAZHAM THOTTAM P.C	INDIA	KERALA	ALWAYE	683565		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-MAR-2029	ANPPA6038E						No	No	FY-5
ABDULRAHMAN	F	KHAN	F	J	KHAN	OPP GOVT PRIMARY SCHOOL AT AND POST I	INDIA	GUJARAT	VALSAD	396191		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-MAR-2029	ANNPK9540M			FaizanahmedKhan			No	No	FY-5
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C - 5 SVTIRTH APPARTMENT NR SUNRISE VA	INDIA	GUJARAT	AHMEDABAD	380015		IN300450-IN300450-1	Amount for unpaid and uncl	48.00	16-MAR-2029	AJEPR2190R			HARSHVARDHANRAWAT			No	No	FY-5
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-MAR-2029	AIFPP0917Q			RAJESHPRASAD			No	No	FY-5
MADHUSHREE	SHRIKANT	BHAGAT	SHRIKANT	VITHOBA	BHAGAT	223/8701 KANNAMWAR NAGAR 1 VIKHROLI	INDIA	MAHARASHTRA	MUMBAI	400083		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	16-MAR-2029	AFNPB6110J			SHRIKANTVITHOBABHAGAT			No	No	FY-5
VENKATESWARLI	GOONDLA		GOONDLA	PULLAIAH		PLOT NO 487 2ND FLOOR DAFFODILS APART	INDIA	TELANGANA	HYDERABAD	500081		IN300214-IN300214-1	Amount for unpaid and uncl	150.00	16-MAR-2029	ADDPG8455D			GOONDLAJYOTHI			No	No	FY-5
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-MAR-2029	AFBPJ9229A			VatsalaShankarJadhav			No	No	FY-5
DROPADI	AGARWAL		NATHURAM	AGARWAL		C/O MACHINERY STORES, S.R.LOHIA ROAD,	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN302269-IN302269-1	Amount for unpaid and uncl	274.50	16-MAR-2029	AFLPA5089D			PAWANKUMARAGARWAL			No	No	FY-5
ANITA	TANEJA		MAHESH	TANEJA		CD-236 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-MAR-2029				MAHESHTANEJA			No	No	FY-5
SURAINA	NILESH	MALHOTRA	SUBHASH	BALARAM	RANE	PLOT NO 195 THE RANES RAMRAO NAYAK M	INDIA	MAHARASHTRA	MUMBAI	400052		IN302269-IN302269-1	Amount for unpaid and uncl	150.00	16-MAR-2029	AAAPR6690M			ABHIYAANNILESHMALHOTRA			No	No	FY-5
AMRITA	MANDAL		RANJIT	KUMAR	SANYAL	C/O HARIDAS MONDAL J C BOSE LANE SOUT	INDIA	WEST BENGAL	BURDWAN	713302		IN300214-IN300214-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AOSPM2738P			SANJIBKUMARMONDAL			No	No	FY-5
NAVEEN	RAJ		ARAACKAL	NARAYANAN	RAJENDRAN	P B NO 6834 DUBAI UAE UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	356.00	16-MAR-2029	AAHPR1199L						No	No	FY-5
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-MAR-2029	AKVPK4524C			RCHRANGASWAMY			No	No	FY-5
SAVITA	DEVI	SONGARA	JAISA	RAM	JEENGAR	JEENAGAR BAZAR BHIN MAL RAJASTHAN INI	INDIA	RAJASTHAN	JALORE	343029		IN302269-IN302269-1	Amount for unpaid and uncl	1.50	16-MAR-2029	BSNPS9978R			HARIRAMSONAGARA			No	No	FY-5
SANJAY	B	S	B	S	SUBBARAMIAH	58 10TH MAIN SHIVANAGAR RAJAJINAGAR B	INDIA	KARNATAKA	BANGALORE	560010		IN300513-IN300513-1	Amount for unpaid and uncl	150.00	16-MAR-2029	ARXPS1544D			NATRAJGAYATRI			No	No	FY-5
UPPULURI	RAJA	KALYANCHAKRAV	MALLIKHARJUNA	RAO	UPPULURI	FLAT NO 302 F BLOCK BHAVYAS ANANDAM	INDIA	TELANGANA	HYDERABAD	500076		IN302269-IN302269-1	Amount for unpaid and uncl	1200.00	16-MAR-2029	AAJPU9226F						No	No	FY-5
RADHIKA	R	PAI	PRABHAKAR	PADIYAR		LAKSHMI GANESH PALAKATT NILESHWAR H	INDIA	KERALA	KASARAGOD MANJESH	671314		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	16-MAR-2029	ANFPP1456K			RAGHUVEERKUNHIMANGALAMPAI			No	No	FY-5
RAGHUVEER	KUNHIMANGALA	PAI	CHANDRESEKHAR	KUNHIMANGALAM	PAI	PALAKKAT HOUSE PEROLE VILLAGE NILESHV	INDIA	KERALA	KASARAGOD MANJESH	671314		IN300239-IN300239-1	Amount for unpaid and uncl	45.00	16-MAR-2029	AEYPP8033J			RADHIKARPAI			No	No	FY-5
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	112.50	16-MAR-2029	ALKPK0498F			SIREESHAVABBINA			No	No	FY-5
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-MAR-2029	ALDPP5389D			VISHAKHAVIKRANTPHANSALKAR			No	No	FY-5
P	V	VANDANA	P	V	NARASIMHARAO	4 118 MARUTHI NAGAR MALKAJGIRI HYDER	INDIA	TELANGANA	HYDERABAD	500047		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AOOPP5379P			PSUMATHI			No	No	FY-5
RAJESH	GUPTA		S	P	GUPTA	267, MEDICAL ENCLAVE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300183-IN300183-1	Amount for unpaid and uncl	300.00	16-MAR-2029	ACBPG5807G			SARITAKUMARIGUPTA			No	No	FY-5
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	15.00	16-MAR-2029	AVDPS7294J						No	No	FY-5
MADHUKAR	VASUDEO	PARANJAPE	VASUDEO	VITTHAL	PARANJAPE	759/58 VRUDAVAN KARVE RD DECCAN GYM	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-1	Amount for unpaid and uncl	37.50	16-MAR-2029	AAYPP3394E			SANJAYMADHUKARPARANJAPE			No	No	FY-5
VISHALAKSHI	NARAYAN	BANJAN	NARAYAN	KOWDOOR		11/A CHAITALI C H S LTD ALI YAVAR JUNG M	INDIA	MAHARASHTRA	MUMBAI	400051		IN300214-IN300214-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AJWPB7593C			SANTOSHKANGULE			No	No	FY-5
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-MAR-2029	BHSPS8769Q			SUBIRSAHA			No	No	FY-5
SHASHI	JAIN		RAM	KUMAR	AGARWAL	H NO 98 PURANA POST OFFICE WARD 8 SITA	INDIA	UTTARAKHAND	USN PITHORAGARH			IN302269-IN302269-1	Amount for unpaid and uncl	9.00	16-MAR-2029	ADUPJ9377J						No	No	FY-5
PRASHANT	GANGADHAR	AMIN	GANGADHAR	KORGAPPA	AMIN	DURGA PRASAD PUMPING STATION GANGA	INDIA	MAHARASHTRA	NASIK	422013		IN302269-IN302269-1	Amount for unpaid and uncl	75.00	16-MAR-2029	ADPPA3752R			ShwetaPrashantAmin			No	No	FY-5
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	7.50	16-MAR-2029	BGGPS5991B			NIRAVKISHORBHAISHAH			No	No	FY-5
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-MAR-2029	AMFPJ0029D			DEEPATHOMAS			No	No	FY-5
SMITHA	M		AYYAPPAN			KURUPPATH HOUSE THRIKKUR PO THRISSUI	INDIA	KERALA	TRICHUR	680306		IN302269-IN302269-1	Amount for unpaid and uncl	6.00	16-MAR-2029	CPJPS0604A			SINDHULEKHAN			No	No	FY-5
NUNNA	VENKATESWARA	RAO	NUNNA	RAMANNA		D7 3 APPM COLONY SRI RAM NAGAR RAJAHI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN300394-IN300394-1	Amount for unpaid and uncl	9.00	16-MAR-2029	ABZPN7268H						No	No	FY-5
KAJAL	P	FALDU	R	J	MAKADIA	B 502 CELEBRITY LUXURIA NEAR VIKRAMA D	INDIA	GUJARAT	VADODARA	390012		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AAJPF1778K			FALDUYASHPARE	PARESHVALLABHDASFALDU		No	No	FY-5
PRAKASH	KUMAR		DURGESHWARI	PRASAD		DAMUCHAK ROAD SOUTH MUZAFFARPUR E	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	150.00	16-MAR-2029	AJIPK4338C						No	No	FY-5
PARITA	GANDHI		DILIP	GANDHI		54 A BHAVANA PARK BH BRIGHT SCHOOL VII	INDIA	GUJARAT	VADODARA	390022		IN300214-IN300214-1	Amount for unpaid and uncl	225.00	16-MAR-2029	ALDPG6283D			DILIPGANDHI			No	No	FY-5
KAPSE	KISHOR	NAMDEO	NAMDEO	CHINGAJI	KAPSE	AT WADGAON P O MATULTHAN TAL YEOLA	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423401		IN302269-IN302269-1	Amount for unpaid and uncl	124.50	16-MAR-2029	BDCPK8032L						No	No	FY-5
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	180.00	16-MAR-2029	AHVPB4619C			PriyankaBinani			No	No	FY-5
PHILIP	N	S	SAMUEL			S/O N P SAMUEL ZION VILLA NEAR S D A AR	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-1	Amount for unpaid and uncl	73.50	16-MAR-2029	APOPP6155L			TINOSAMPHILIP			No	No	FY-5
SHRIRANG	PRAMOD	SAPRE	PRAMOD	MADHAV	SAPRE	401 VAISHALI APARTMENT 15 21 JANKI KUT	INDIA	MAHARASHTRA	MUMBAI	400049		IN300214-IN300214-1	Amount for unpaid and uncl	285.00	16-MAR-2029	ABEPS4903K			SHILPASSAPRE			No	No	FY-5
SRI	SURYASRINIVASA	SRIRAMAKRISHN	SATYANARAYANA	NAMUDURI		D.NO.55.7.36 SUVISESHAPURAM RAJAHMUI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN300239-IN300239-1	Amount for unpaid and uncl	135.00	16-MAR-2029	ADCPN5359G						No	No	FY-5
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	4.50	16-MAR-2029	AHGPP0800L						No	No	FY-5
ANOOP	VASWANI		GOKUL	CHAND	VASWANI	G/19 SF BLOCK G/1 MALVIYA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	16-MAR-2029	ADDPV3332N			TANISHKAVASWANI			No	No	FY-5
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	67.50	16-MAR-2029	AEWPN3889A			VISHALBHAIBNAKRANI			No	No	FY-5
ANIL	GAJANAN	PANKAR	GAJANAN	PANKAR		HOUSE NO 7 SEA GULL BLDG NR MUNICIPAL	INDIA	GOA	PANAJI	403001		IN300513-IN300513-1	Amount for unpaid and uncl	45.00	16-MAR-2029	AEVPP3942F			AMEYANILPANKAR			No	No	FY-5
NITIN	DWARKADAS	RATHI	DWARKADAS	PURANMAL	RATHI	C/O RATHI NAGAR AT.PO.MANORA , MANOI	INDIA	MAHARASHTRA	KHAMGAON	444404		IN301774-IN301774-1	Amount for unpaid and uncl	150.00	16-MAR-2029	AAYPR6730Q			KIRTINITINRATHI			No	No	FY-5
NIGY	JACOB		JACOB	VARGHESE		KADALAZHIKATHU NICE KAITHAKUZHY KUM	INDIA	KERALA	QUILON	691573		IN300239-IN300239-1	Amount for unpaid and uncl	1.50	16-MAR-2029	AGFPN4805M						No	No	FY-5
GURSHARAN	SINGH		NA			G 120 GALI NO 7 HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300888-IN300888-1	Amount for unpaid and uncl	150.00	16-MAR-2029	AZUPS0079E			KARANDEEPSINGH			No	No	FY-5
AKHIL	KHURANA		SUBHASH	KHURANA		F 2 /83 84 SECTOR 11 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-1	Amount for unpaid and uncl	150.00	16-MAR-2029	AYHPK3037A			MANJULKHURANA			No	No	FY-5
JOGIWALA	PARESH		JOGIWALA	BHUPENDRA		20-21-22 AMBIKA PARK SOCIETY SUMUL DA	INDIA	GUJARAT	SURAT	395004		IN300394-IN300394-1	Amount for unpaid and uncl	150.00	16-MAR-2029	ABYPJ2711Q			BINITAPARESHJO	JOGIWALABHUPENDRA		No	No	FY-5
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-MAR-2029	AEHPC1332C						No	No	FY-5
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-MAR-2029	AQWPP1960C						No	No	FY-5
RAVI	SHANKAR	SHARMA	BRAJ	BHUSHAN	SHARMA	SHIV SHANKAR PATH CLUB ROAD MITHANPU	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-1	Amount for unpaid and uncl	15.00	16-MAR-2029	ASNPS8195B			PRIYANKASHARMA			No	No	FY-5
JISHOY	V	V	VALIYA	VEETTIL	SATHYAN	VALIYA VEETTIL AYANKALAM ANTHYALAMK	INDIA	KERALA	OTTAPALAM	679573		IN300239-IN300239-1	Amount for unpaid and uncl	568.50	16-MAR-2029	AOUPJ4942A			RAJANIC			No	No	FY-5
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-MAR-2029	BVIPS7954K			ANUOOPCHANDSONI			No	No	FY-5
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-MAR-2029	AOSPP8441G			JAYESHRAMANBHAIPATEL			No	No	FY-5
ESPA	MONAJ	KUMAR	ESPA	DEBA	RAJ	63 1 ST FLOOR SUNLIGHT COLONY 1 OPP MA	INDIA	DELHI	NEW DELHI	110014		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	16-MAR-2029	AMAPK1504B						No	No	FY-5
SANDHYA	NAIR		KRISHNAN	NAIR		MAA SARASWATI CHS B/1 ARJUN MHATRE N	INDIA	MAHARASHTRA	KALYAN	421306		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AENPN8357G			SAJIPULIYAMPOTTANAIR			No	No	FY-5
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-MAR-2029	AQPPK5428H			SEETAHEMCHANDRAKANGANE			No	No	FY-5
MANICKA	RAJ		KANNAN			2/77 B RAMPACHODAYARAM 1 2 BLOCKS 1/	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533288		IN304295-IN304295-1	Amount for unpaid and uncl	120.00	16-MAR-2029	AHOPM7002R			YogitaRana			No	No	FY-5
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-MAR-2029	DCAPS0578C			SAJIS			No	No	FY-5
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	150.00	16-MAR-2029	AADPF9687M						No	No	FY-5
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-MAR-2029	ADLPC7341J			ABHACHHIBBER			No	No	FY-5
HIRANYA	KUMAR	ROUL	DEBARAJ	ROUL		VILL SAINBIRI PO GADASILA DHENKANAL	INDIA	ORISSA	DHENKANAL	759025		IN304295-IN304295-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AGRPR4638J						No	No	FY-5
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-MAR-2029	AAEPB1518L						No	No	FY-5
VEMULA	PULLAIAH		GOPALA	KRISHNAIAH	VEMULA	FLOT NO G1 GAYATHRI TOWERS GAYATHRI	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	16-MAR-2029	ADDPV2094H			UMAMAHESHWARAMMAVEMULA			No	No	FY-5
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	75.00	16-MAR-2029	AQJPP1429R						No	No	FY-5
RAJESH			RAGHAVAN	K		KAKKOTH HOUSE MISSION COMPOUND CH	INDIA	KERALA	CANNANORE	670006		IN300239-IN300239-1	Amount for unpaid and uncl	75.00	16-MAR-2029	BZPPK0594N						No	No	FY-5
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-MAR-2029	BDCPB0515P			VIJAYBATRA			No	No	FY-5
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-MAR-2029	BNTPS8398J				PADMANAVINCHANDRASHAH		No	No	FY-5
SIDHARTH	SHANKAR	SHARMA	SHIV	DUTTA	SHARMA	201 SHASTRI NAGAR DADA BARI KOTA	INDIA	RAJASTHAN	KOTA	324004		IN300239-IN300239-1	Amount for unpaid and uncl	19.50	16-MAR-2029	AWWPS4747C			ANJALI			No	No	FY-5
AJAY	KUMAR		SATYA	NARAYAN	PANJIYAR	A 201 SEC 1 VIGHNHARTA COMPLEX KHAND	INDIA	MAHARASHTRA	PANVEL	410206		IN300214-IN300214-1	Amount for unpaid and uncl	37.50	16-MAR-2029	APYPK6725P			PRIYANKAPRASAD			No	No	FY-5
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	15.00	16-MAR-2029	AOPPP8603R			KAVITHA			No	No	FY-5
VIJAYASARATHI	SHESHADRI		SESHADRI	IYANGAR		G3 FLAT NO 240/2 DREAMLAND BEML 5TH F	INDIA	KARNATAKA	BANGALORE	560098		IN300214-IN300214-1	Amount for unpaid and uncl	225.00	16-MAR-2029	AOKPS5631P			SOUMICKVIJAYASARATHI			No	No	FY-5
MOHAMMED	SAIFULLA	KHAN	MOHAMMED	SADULLA	KHAN	12/2/98/1/A MURADNAGAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500028		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AKOPK2056N			ASRARAHEELSAIFULLA			No	No	FY-5
THARA	DEVI	M	LAXMI	NARAYANA	PULIMAMIDI	H NO 3.4.114/C/2, SAICHIITRANAGAR LANE	INDIA	TELANGANA	HYDERABAD	500013		IN300239-IN300239-1	Amount for unpaid and uncl	450.00	16-MAR-2029	ATTPM7339N			SWAPNIKA			No	No	FY-5
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	24.00	16-MAR-2029	AKSPD2376C						No	No	FY-5
CHARU	SINGH		JAGPAL	SINGH		248 SECTOR 19 POCKET 1 DWARKA DELHI D	INDIA	DELHI	NEW DELHI	110075		IN302269-IN302269-1	Amount for unpaid and uncl	4.50	16-MAR-2029	BPEPS6640N			PRAVEENKUMAR			No	No	FY-5
SUMITRA	SUREKA		ATMA	RAM	SUREKA	A.R SUREKA & CO. , CHOUDHARY MARKET, 1	INDIA	BIHAR	MUZAFFARPUR	842001		IN300888-IN300888-1	Amount for unpaid and uncl	112.50	16-MAR-2029	AILPS4122N			NEERAJKUMARSUREKA			No	No	FY-5
R	SELVARANGAN		NA			222, SUPRI STREET COIMBATORE COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641001		IN301080-IN301080-1	Amount for unpaid and uncl	180.00	16-MAR-2029	BHXPS3453C			SSANTHAKUMARI			No	No	FY-5
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	3.00	16-MAR-2029	ABFPR8615J			VAISHALIGIRISHRATNAPARAKHI			No	No	FY-5
SANJAY	B	HUDDAR	B	G	HUDDAR	V/31 NARENDRA NAGAR WARDHA ROAD NA	INDIA	MAHARASHTRA	NAGPUR	440015		IN302269-IN302269-1	Amount for unpaid and uncl	1.50	16-MAR-2029	ABNPH2931D						No	No	FY-5
SULANTA	LEISANGTHEM		BIRCHAND	LEISANGTHEM		S/O Birachand Leisangthem 2A053,Prestige	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-1	Amount for unpaid and uncl	3.00	16-MAR-2029	ACEPL2888B			DeenaLeisangthem			No	No	FY-5
GARIMA	ARORA		ANIL	KUMAR		347/181 PURANA TIKAIT GANJ LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300450-IN300450-1	Amount for unpaid and uncl	45.00	16-MAR-2029	AOFPA6183D			MAMTAARORA	GAURAVARORA		No	No	FY-5
PIYUSH	JAIN		VIMAL	CHAND	JAIN	S/O VIMAL CHAND JAIN HOUSE NO 444 SEC	INDIA	UTTAR PRADESH	AGRA	282007		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AGDPJ3953A			PalakJain			No	No	FY-5
SANAL	M	R	SASI			MADIYAPARA ANAKKALLU UPPADA EDAKKA	INDIA	KERALA	OTTAPALAM	679334		IN300239-IN300239-1	Amount for unpaid and uncl	22.50	16-MAR-2029	ATMPM6237G			ANJANAKT			No	No	FY-5
MANICKA	RAJ		L	A	KANNAN	2-77B 1 2 BLOCKS 1-440 TO 4-276 & 1- EAST	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533288		IN300450-IN300450-1	Amount for unpaid and uncl	142.50	16-MAR-2029	AHOPM7002R						No	No	FY-5
YARLAGADDA	SRINIVASA	RAO	YARLAGADDA	APPA	RAO	DIVIS LABORATORIES LTD LINGOTI GUDEM	INDIA	TELANGANA	SURYAPET	508253		IN300394-IN300394-1	Amount for unpaid and uncl	187.50	16-MAR-2029	AAVPY1509P			YARLAGADDASAISUDHA			No	No	FY-5
JYOTI	M	SOMANNAVAR	UDDHAV	JAGANNATH	DOMBE	CHANDRAMA J 501 DSK VISHWA TAL HAVEL	INDIA	MAHARASHTRA	PUNE	411041		IN300513-IN300513-1	Amount for unpaid and uncl	3.00	16-MAR-2029	BJXPS1783D			GautamimaheshSomannavar			No	No	FY-5
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	1483.50	16-MAR-2029	AKSPR9519F						No	No	FY-5
KUNAL	KAMBLE		MADHUKAR	KRUSHNAT	KAMBLE	M 75 SAHAYOG NAGAR JULE SOLAPUR SOLA	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300513-IN300513-1	Amount for unpaid and uncl	1.50	16-MAR-2029	ARSPK1019Q			SUPRIYAKUNALKAMBLE			No	No	FY-5
ASHWANI	KUMAR		KAPILDEO	BHAGAT		PROFESSOR COLONY NAUGACHIA NEAR SAN	INDIA	BIHAR	BIHPUR	853204		IN300450-IN300450-1	Amount for unpaid and uncl	37.50	16-MAR-2029	BELPK6058Q						No	No	FY-5
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-MAR-2029	AODPJ0474N			SOMILJAIN			No	No	FY-5

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PRADEEP	GOBINDRAM	SHAHRI	GOBINDRAM	NICHALDAS	SHAHRI	C/O HOTEL SAKET V S S MARG SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001		IN300214-IN300214-13	Amount for unpaid and uncl	75.00	16-MAR-2029	AETPS6479J			NEHASHAHRI			No	No	FY-5
JOHN	THOMAS		THOMAS	VARAPUZHA	JOHN	401 AND 402 VARS CLARMONT 6TH CROSS K	INDIA	KARNATAKA	BANGALORE	560093		IN302269-IN302269-13	Amount for unpaid and uncl	450.00	16-MAR-2029	AGYPJ4892K			SHERINEJAMES			No	No	FY-5
MALIKKUDDEEN	C	P	AZHEEKODAN	ALIKUNHI		S/O Alikunhi,CHELLAN PUTHIYAPURAYIL ,RA	INDIA	KERALA	CANNANORE	670561		IN300239-IN300239-13	Amount for unpaid and uncl	133.50	16-MAR-2029	AEHPM2910G			RASHEEDA			No	No	FY-5
GOLLA	SATYAVATHI		KOMARAIAH	TOKALA		2 3 64/1/86 JAISWAL GARDEN AMBERPET HY	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-13	Amount for unpaid and uncl	6.00	16-MAR-2029	AHIPG5439L			GSRINIVASYADAV			No	No	FY-5
SALIL	SUD		SUNIL	SUD		K/43 KAILASH NAGAR NEW DELHI DELHI INC	INDIA	DELHI	NEW DELHI	110048		IN302269-IN302269-13	Amount for unpaid and uncl	150.00	16-MAR-2029	AIGPS5033H						No	No	FY-5
MEENAKSHI	AGRAWAL		BALASUBRAMANIANMS			1 W APSARA 61 B PALI HILL BANDRA MUMB	INDIA	MAHARASHTRA	MUMBAI	400050		IN304295-IN304295-13	Amount for unpaid and uncl	30.00	16-MAR-2029	ADEPA5814D						No	No	FY-5
ASWINI	KUMAR	PRADHAN	BRUNDABANA	PRADHAN		AT PO KHANDAHATA VIA TORA DT BARGARH	INDIA	ORISSA	SAMBALPUR	768040		IN300214-IN300214-13	Amount for unpaid and uncl	16.50	16-MAR-2029	ASIPP1159M			JITENDRIYAPRADHAN			No	No	FY-5
UMAMAHESWAF	POCHAIAH	KAATHA	POCHAIAH	ANANTHAGIRI	KAATHA	H NO 1-2-607/23/1/53 AMEDKAR NAGAR OF	INDIA	TELANGANA	HYDERABAD	500080		IN300450-IN300450-13	Amount for unpaid and uncl	76.50	16-MAR-2029	APMPK9844D						No	No	FY-5
YASHWANT	SINGH	RAWAT	B	S	RAWAT	BD-964 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023		IN300394-IN300394-14	Amount for unpaid and uncl	90.00	16-MAR-2029	AFMPR0218J			LALITARAWAT			No	No	FY-5
HARSH	VARDHAN	RAWAT	NA			F-10 HINDALCO COLONY SONBHADRA RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-14	Amount for unpaid and uncl	28.50	16-MAR-2029	ABNPR6466K			JAYARAWAT			No	No	FY-5
RAMDAS	SHRIRAM	KHANDAGADE	SHRIRAM	TUSHIRAM	KHANDAGADE	SHIVDARSHAN PUNJABRAO DESHMUKH CLY	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-14	Amount for unpaid and uncl	112.50	16-MAR-2029	AETPK4821N			NITINKHANDAGALE			No	No	FY-5
SHITAL	SUNIL	CHAUDHARI	SURYAJI	BABURAO	CHAUDHARI	10/B WING NIRAMAYA APT OLD KATRAP RD	INDIA	MAHARASHTRA	KALYAN	421503		IN300450-IN300450-14	Amount for unpaid and uncl	30.00	16-MAR-2029	AKWPC5154F				SUNILDCHAUDHARI		No	No	FY-5
ANGAJALA	RAVI	PRASADRAO	A	RANGA	RAO	D NO 9 1 162 6 ODDUGUDEM CENTER NEAR	INDIA	TELANGANA	BHADRACHALAM	507115		IN300394-IN300394-14	Amount for unpaid and uncl	6.00	16-MAR-2029	ABEPA8518Q			ANGAJALASUSHEELA			No	No	FY-5
K	THIRUPATHI		KOODALINGAM			D NO 59/3/847 BARATHI NAGAR WEST PAR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707		IN300214-IN300214-14	Amount for unpaid and uncl	52.50	16-MAR-2029	AGJPT1857F			KNANTHAKUMAR			No	No	FY-5
GORANTLA	BHARATHI		G	NARAYANA	RAO	D NO 1-50 KANDRAMUTLA EPPURU M GUNT	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647		IN300394-IN300394-14	Amount for unpaid and uncl	15.00	16-MAR-2029	ALYPG0601L						No	No	FY-5
BHAVNA	PAVAN	KUMAR	JIWAN	PRAKASH	SOBTI	DEVARSHI X RAY CLINIC DARPAN TALKIES RD	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-14	Amount for unpaid and uncl	60.00	16-MAR-2029	ARGPK4182J			PAVANKUMAR			No	No	FY-5
CHHAYA	SHAILESH	MISHRA	HARISHANKAR	RAMSHANKAR	TIWARI	NEAR TILAK PARK RAMDAS PETH AKOLA MA	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-14	Amount for unpaid and uncl	30.00	16-MAR-2029	ABLPM5199A			DHWANEETMISHRA			No	No	FY-5
MRINALINI	MAHENDRA	PATIL	NARAYAN	DAJI	PAWAR	FARMING SOCIETY SHIV MANDAR ROAD AM	INDIA	MAHARASHTRA	KALYAN	421501		IN302269-IN302269-14	Amount for unpaid and uncl	57.00	16-MAR-2029	AJJPP1460D			MAHENDRARPATIL			No	No	FY-5
SUNIL	MADHUKARRAO	KULKARNI	MADHUKARRAO	KULKARNI		KESHAV NAGAR PLOT NO 106 AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444104		IN300450-IN300450-14	Amount for unpaid and uncl	22.50	16-MAR-2029	ACDPK2161K			SAUSEEMASUNILKULKARNI			No	No	FY-5
INDRA	NATH	PATEL	KHIRU	MAHTO		KEDLA THANA MANDAU HAZARIBAGH RAM(	INDIA	JHARKHAND	HAZARIBAGH			IN300214-IN300214-14	Amount for unpaid and uncl	285.00	16-MAR-2029	ALGPP7857B						No	No	FY-5
ANITA	ROY	CHOWDHURY	A	K	ROYCHOWDHURY	137/81 ALLENGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300888-IN300888-14	Amount for unpaid and uncl	10.50	16-MAR-2029	AGUPC9638A			ASHIMROYCHOWDHURY			No	No	FY-5
ASHOK	SITARAM	PARAB	SITARAM	LAXMAN	PARAB	B 06 MULUND MITRADHAM CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400080		IN300888-IN300888-14	Amount for unpaid and uncl	40.50	16-MAR-2029	ACWPP7263L				AVANTIASHOKPARAB		No	No	FY-5
MOHAMED	ABDUL	AKBER	KUNHI	POKER		KATTUPURATH PALAPPETTY VELIYANCODE F	INDIA	KERALA	OTTAPALAM	679579		IN300239-IN300239-14	Amount for unpaid and uncl	29.50	16-MAR-2029	BMGPM9729K			ABITHANISHIKARUVANKUZHI			No	No	FY-5
SUBHASHCHAND	MORE		NARAYAN			7 SUKHDHAM CO-OP HSG SOCIETY OPP ST FI	INDIA	MAHARASHTRA	NASIK	422002		IN300214-IN300214-14	Amount for unpaid and uncl	36.00	16-MAR-2029	ABTPM7705J			PRIYADARSHINIS	HEMANGISUBHASHCHANDRAMOR		No	No	FY-5
DILIP	KUMAR	CHATTOPADHYA'	RAJANI	KANT	CHATTERJEE	BEHIND PQT COLONY MITHANPURA PO RAN	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-14	Amount for unpaid and uncl	150.00	16-MAR-2029	ABPPC3059F			LIPIKACHATTERJEE			No	No	FY-5
MANOJ	KUMAR	GOSAIN	MURARI	LAL		HOUSE NO 161 VIVEKANAND PURI SARAI RC	INDIA	DELHI	NEW DELHI	110007		IN300394-IN300394-14	Amount for unpaid and uncl	30.00	16-MAR-2029	AARPG6348Q			ANITARANI			No	No	FY-5
SATISH	KUMAR	SAMINENI	CHINNAIAH	SAMINENI		FLAT NO 407 SINDHU BLOSSOMS SHILPA PAI	INDIA	TELANGANA	HYDERABAD	500084		IN300513-IN300513-14	Amount for unpaid and uncl	180.00	16-MAR-2029	AGLPS2790N			saminenireethika			No	No	FY-5
RAMBABU	BONGU		VENKATARATNAM	BOWGU		22 6TH CROSS KRISHNANAGAR DEVASNDRA	INDIA	KARNATAKA	BANGALORE	560036		IN304295-IN304295-14	Amount for unpaid and uncl	75.00	16-MAR-2029	AEUPB2688H						No	No	FY-5
PALVINDER	KAUR	BHATIA	BALVEERSINGH	BAL		NO-2-11-1 ARIHANT MEJESTIC TOWER JAWA	INDIA	TAMIL NADU	CHENNAI	600107		IN300239-IN300239-14	Amount for unpaid and uncl	75.00	16-MAR-2029	APGPP8617K						No	No	FY-5
NAVANEETHAKR	C		CHITIRASEN			O NO 7 N NO 8 DAIVANAGAR 1ST CROSS STF	INDIA	TAMIL NADU	CHENNAI	600045		IN304295-IN304295-14	Amount for unpaid and uncl	15.00	16-MAR-2029	AGUPN2386G						No	No	FY-5
SUJAUDDIN			HABIB	RAHMAN		O NO 16 N NO 4 BAZAR ROAD 1ST LANE CHI	INDIA	TAMIL NADU	CHENNAI	600004		IN304295-IN304295-14	Amount for unpaid and uncl	30.00	16-MAR-2029	AUHPS1685C						No	No	FY-5
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	303.00	16-MAR-2029	AALPY3004D						No	No	FY-5
SEREENA	ABDUL	GAFFOOR	MOOSAN			PALLIKKAL HOUSE POST PAYYAVOOR KANNU	INDIA	KERALA	CANNANORE	670632		IN300239-IN300239-14	Amount for unpaid and uncl	6.00	16-MAR-2029	BMRPA4620C			ABDULGAFFOORKAKKARACEERAKATH			No	No	FY-5
AAKASH	KUMAR	AGRAWAL	KISHANLAL	AGRAWAL		AAKASH MOTORS P LTD NH 6 BHATLI CHOW	INDIA	ORISSA	SAMBALPUR	768028		IN300513-IN300513-14	Amount for unpaid and uncl	75.00	16-MAR-2029	ABEPA7151K			SAROJDEVIAGRAWAL			No	No	FY-5
UMME	SALMA	SHAMSUDDIN	SHAMSUDDIN	ALTAMUSH		18-374 HANUMANPET MALLIKARJUN NAGAI	INDIA	TELANGANA	HYDERABAD	500047		IN302269-IN302269-14	Amount for unpaid and uncl	253.50	16-MAR-2029	DGAPS7683J						No	No	FY-5
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO 202 RAMACHANDRA TOWERS COLL	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-14	Amount for unpaid and uncl	450.00	16-MAR-2029	AABPE0312N						No	No	FY-5
SATISH	BABU	SAKAMURI	MADHAN	MOHAN	RAOSAKAMURI	PLOT NO 84 SBI COLONY BALAJI NAGAR VIZI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301774-IN301774-14	Amount for unpaid and uncl	75.00	16-MAR-2029	BPJPS7245Q						No	No	FY-5
NARAYAN	CHANDRA	NANDE	SHRINADN	KISHORE	NANDE	NAMASKAAR BOIR DADAR CHOWK RAIGAR	INDIA	CHHATTISGARH	RAIGARH			IN300214-IN300214-14	Amount for unpaid and uncl	136.50	16-MAR-2029	ABHPN6396C			NAMEETNANDE	ARATINANDE		No	No	FY-5
PRATIXA	NILESHKUMAR	SHAH	KANTILAL	NEMCHAND	SHAH	402 DHARTI SAGAR APT OPP MEGABITE RES	INDIA	GUJARAT	SURAT	395009		IN300214-IN300214-14	Amount for unpaid and uncl	210.00	16-MAR-2029	BQXPS2029F				NILESHVASANTLALSHAH		No	No	FY-5
SAHIL	ASHOK	HEBBAR	ASHOK	SHANKAR	HEBBAR	B 5 MAHVIR APPARTMENT OPP PRATAP VILA	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-14	Amount for unpaid and uncl	120.00	16-MAR-2029	ACKPH1149M			NandiniHebbarN			No	No	FY-5
SHOBHANA	P	JOSHI	JAGDISH	HARILAL	VYAS	D 44 VIDEOCON COLONY CHAVAJ GUJARAT	INDIA	GUJARAT	BHARUCH	392002		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	16-MAR-2029	AHQPJ0727L			HILPESHJAGDISHCHANDRAVYAS			No	No	FY-5
SHERLY	T	FERNANDES	NAVIS	N	FERNANDES	303 A2/12 DESHMUKH HOMES NEAR TATA F	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-14	Amount for unpaid and uncl	30.00	16-MAR-2029	AAKPF4876B			DanoldThedoreFernandes			No	No	FY-5
BHUPINDER	KUMAR	AGGARWAL	MEWA	LALL		436 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134109		IN301549-IN301549-14	Amount for unpaid and uncl	45.00	16-MAR-2029	ADRPK8857H						No	No	FY-5
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	90.00	16-MAR-2029	ABSPK0040P						No	No	FY-5
BINU	SUKUMARAN		SUKUMARAN	VAHANIYIL	PODIYAN	VAHANIYIL MANNARAKULANJI MYLAPRA TC	INDIA	KERALA	TIRUVALLA	689678		IN300239-IN300239-14	Amount for unpaid and uncl	15.00	16-MAR-2029	ETHPS5783J						No	No	FY-5
RADHAKRISHNA	PILLAI	CK	G	KRISHNAPILLAI		CHAVADIYIL PUTHIYAMADOM PULIKKUNNU	INDIA	KERALA	ALLEPPEY	688502		IN300239-IN300239-14	Amount for unpaid and uncl	16.50	16-MAR-2029	ADRPP1578N			MSGEETHA			No	No	FY-5
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	75.00	16-MAR-2029	ASIPK4203B						No	No	FY-5
JIJI	SOMAN		SOMAN			CHITRAKOODAM TC 37 933 AERA 60 THIRUN	INDIA	KERALA	TRIVANDRUM	695006		IN300513-IN300513-14	Amount for unpaid and uncl	75.00	16-MAR-2029	AYQPS9521E			SREEJITH			No	No	FY-5
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	42.00	16-MAR-2029	AUFPR9426C			ANEESHRAJKOKKATRAJENDRAN			No	No	FY-5
AJITH	KUMAR	S	SADASIVAN			SREEGOVINDAPURAM H PERUMPALAM P O .	INDIA	KERALA	ALLEPPEY	688570		IN300239-IN300239-14	Amount for unpaid and uncl	7.50	16-MAR-2029	AQRPA7726L			ACHYUTHAJITHKUMARSADASIVAN			No	No	FY-5
K	VENKATESWARA	RAO	RAMA	KRISHNA	RAO	8 74 SRIRAMPURAM GUDIVADA 521301 NUI	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-14	Amount for unpaid and uncl	90.00	16-MAR-2029	AJAPK2908G			KVIJAYAKUMAR			No	No	FY-5
KANDIBANDA	KIRAN		LN	KANDIBANDA		1-1-215 VENKATESWARA TEMPLE ROAD SU	INDIA	TELANGANA	SURYAPET	508213		IN300214-IN300214-14	Amount for unpaid and uncl	30.00	16-MAR-2029	AYVPK4520A			KANDIBANDAJYOTHI			No	No	FY-5
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	15.00	16-MAR-2029	AHRPS3518F				MRSKRISHNAKUMARI		No	No	FY-5
MERLIN	MARY	L	LOHI	DHAS	D	KATTU VILAI KAPPUKAD AND POST KAPPUK/	INDIA	TAMIL NADU	NAGERCOIL	629162		IN300513-IN300513-14	Amount for unpaid and uncl	4.50	16-MAR-2029	ACOPL6996Q						No	No	FY-5
SIMY	MARY	KURIAN	KURIAN			CHALLAVAYALIL THALANADU ,POONJAR THA	INDIA	KERALA	PALAI	686580		IN300239-IN300239-14	Amount for unpaid and uncl	7.50	16-MAR-2029	CDGPK4729M						No	No	FY-5
MAHESH	BABU	M	KUNHIKRISHNAN	MAYYIL	MN	MANJULALAYAM ELAMPARA P O KEEZHALLU	INDIA	KERALA	CANNANORE	670595		IN300239-IN300239-14	Amount for unpaid and uncl	16.50	16-MAR-2029	BIQPM4650K						No	No	FY-5
SHAKABDUL	KHADAR		MOHAMED	IBRAHIM		80 ASURA WEST STREET MELAPALAYAM TIR	INDIA	TAMIL NADU	TIRUNELVELI	627005		IN301774-IN301774-15	Amount for unpaid and uncl	4.50	16-MAR-2029	BMOPS5737H			KSMOHAMEDSUBAITHA			No	No	FY-5
RAJENDRA	BABU	SRIVASTAVA	PRABHU	DAYAL	SRIVASTAVA	519 RAJEEVNAGAR NAGRA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301774-IN301774-15	Amount for unpaid and uncl	3.00	16-MAR-2029	AWXPS7392C			POONAMSRIVASTAVA			No	No	FY-5
REKHABEN	D	KAPADIA	PUNABHAI	TAPUBHAI	BHUT	BARPARA BHUT NI WADI MAHUVA M MAHU	INDIA	GUJARAT	BHAVNAGAR	364290		IN301774-IN301774-15	Amount for unpaid and uncl	300.00	16-MAR-2029	BIMPK9987K						No	No	FY-5
SANJAY	BHANUDAS	JADHAV	BHANUDAS	HAMBIRRAO	JADHAV	C S NO 882/5 SARAF BAZAR SANGLI MAHAR	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-15	Amount for unpaid and uncl	9.00	16-MAR-2029	ABAPJ5326P			MEENAKSHISANJAYJADHAV			No	No	FY-5
NIRMALA	KUMAR		NA			HOUSE NO 2/38 NEW AREA GANDHI NAGAR	INDIA	JHARKHAND	RANCHI			IN301127-IN301127-15	Amount for unpaid and uncl	21.00	16-MAR-2029	ADPPK3806Q			SWETASHABNAM	RABINDRAKUMAR		No	No	FY-5
JAI	PRAKASH	JAISWAL	KRISHN	AVTAR	JAISWAL	MOH MIRZAPUR P O GEETA PRESS GORAKHI	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN300513-IN300513-15	Amount for unpaid and uncl	40.50	16-MAR-2029	ADVPJ0896K			ARTIJAISWAL			No	No	FY-5
PATANKAR	PRIYANKA	C	CHANDRAKANTBHA	OMKARBHAI	PATANKAR	D 20 DEVBHUMINAGAR 2 SABARMATI SABA	INDIA	GUJARAT	AHMEDABAD	380019		IN304295-IN304295-15	Amount for unpaid and uncl	21.00	16-MAR-2029	BNNPP3486J						No	No	FY-5
MEHTA	ASHOKKUMAR	S	SHIVSHANKER	BECHARLAL	MEHTA	L 1 1 SECTOR 6 NIRNAY NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301774-IN301774-15	Amount for unpaid and uncl	150.00	16-MAR-2029	ANZPM0047K						No	No	FY-5
MANDAR	BHASKAR	ADGAONKAR	BHASKAR	MANOHAR	ADGAONKAR	PLOT NO 112 MANORAMA NEAR MARUTI M	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301774-IN301774-15	Amount for unpaid and uncl	28.50	16-MAR-2029	AKKPA0119Q			VINAYABHASKARADGAONKAR			No	No	FY-5
VASUMATHY	P		JAYADEVADAS	K		NO 20 VRINDAVANAM COLONY SUBHASHCH	INDIA	KERALA	COCHIN	682019		IN300394-IN300394-15	Amount for unpaid and uncl	109.50	16-MAR-2029	ABZPP4542J						No	No	FY-5
BINOY	MATHEW		MATHEW			C/O K P Mathew,Kochupoovathummoott il,S	INDIA	KERALA	CALICUT	673592		IN300239-IN300239-15	Amount for unpaid and uncl	1.50	16-MAR-2029	AVGPB7566H			JISHAELIZABATHJOY			No	No	FY-5
YOHAAN	JOHN	NEROTH	JOHN	JOHN	NEROTH	NEROTH HOUSE FACTORY WARD JUBILEE RC	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-15	Amount for unpaid and uncl	97.50	16-MAR-2029	BBJPJ4729C			TERESAJOHN			No	No	FY-5
SRINIVASA	BORRA		BORRA	VENKATA	SATYANARAYANA	MIG 1 PLOT NO 433 P M PALEM OPP THERES	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041		IN300450-IN300450-15	Amount for unpaid and uncl	4.50	16-MAR-2029	BERPB3788J						No	No	FY-5
MADHU	AGRAWAL		KAMAL	TEKRIWAL		SHREE RANISATI SALES PVT LTD SURYA COM	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-15	Amount for unpaid and uncl	45.00	16-MAR-2029	AAWPA9949A			KAMALTEKRIWAL			No	No	FY-5
RAM	AWTAR	SINGH	MUSAFIR	SINGH		PLOT 0/12 FEZ-1 ASHIYANA NAGAR PHULWA	INDIA	BIHAR	PATNA	800025		IN300450-IN300450-15	Amount for unpaid and uncl	6.00	16-MAR-2029	AIMPS5796B				GOVINDSINGH		No	No	FY-5
VISHVANATH	P	JADHAV	PUNDLIK	JADHAV		MANDEV APT SHASTRI NAGAR THAKURWAD	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300513-IN300513-15	Amount for unpaid and uncl	1.50	16-MAR-2029	AAHPJ0523G			MRSAPARNAVISHVANATHJADHAV			No	No	FY-5
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	19.50	16-MAR-2029	ADWPT1770D						No	No	FY-5
SHAMSHAD	AHMAD		ABDUL	QAIYUM		POORA DULHAM MUBARAKPUR PIPAL WALI	INDIA	UTTAR PRADESH	AZAMGARH	276404		IN301774-IN301774-15	Amount for unpaid and uncl	7.50	16-MAR-2029	APMPA5305B			ISHRATJAHAN			No	No	FY-5
HARIPADA	SOREN		NUNUVA	SOREN		BIRGAON NAGARKIYARI GOVINDPUR DIST D	INDIA	JHARKHAND	BALIAPUR			IN300214-IN300214-15	Amount for unpaid and uncl	22.50	16-MAR-2029	AYCPS0900K						No	No	FY-5
S	CHANDRA	SEKARAN	S	SOMANTHAN	SEKARAN	NO 96 VALLUVAR NAGAR 8TH CROSS STREET	INDIA	TAMIL NADU	CHENNAI	601203		IN300394-IN300394-15	Amount for unpaid and uncl	30.00	16-MAR-2029	BGPPS1743A			BASANTAHEERA			No	No	FY-5
JAYA	ELIZABETH	THOMAS	MATHEW	C	THOMAS	THOTTIPPARACKAL VALLAMALA KUNNAMTH	INDIA	KERALA	TIRUVALLA	689581		IN300239-IN300239-15	Amount for unpaid and uncl	67.50	16-MAR-2029	ACTPT4785A			RINCYKABRAHAM			No	No	FY-5
PANKAJ	GARG		PERMESHWARI	DAYAL	GARG	E 25 SAROJINI NAGAR LUCKNOW UTTAR PF	INDIA	UTTAR PRADESH	LUCKNOW	226008		IN300214-IN300214-15	Amount for unpaid and uncl	19.50	16-MAR-2029	ADDPG3543L			SUNITAGARG			No	No	FY-5
VAKALAPUDI	SESHU		V	S	VAKALAPUDI	TADIPARRU PO WEST GODAVARI GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534227		IN300513-IN300513-15	Amount for unpaid and uncl	30.00	16-MAR-2029	AZJPS5185J						No	No	FY-5
SANJAY	B	BODKE	BALASAHEB	TUKARAM	BODKE	VIJAY PARK FLAT NO 1 SNEH NAGAR MAHAS	INDIA	MAHARASHTRA	NASIK	422004		IN300513-IN300513-15	Amount for unpaid and uncl	60.00	16-MAR-2029	AMZPB2341Q			SANJIVANISANJAYBODKE			No	No	FY-5
BULUSU	VENKATA	LAKSHMI	B	R	AVADHANULU	7-94 VYAGRESWARAM PULLETIKURRU POST	INDIA	ANDHRA PRADESH	KOTHAPETA	533239		IN300394-IN300394-15	Amount for unpaid and uncl	15.00	16-MAR-2029	ALCPB6443R			BRAMACHANDRAAVADHANULU			No	No	FY-5
SARATH	S		SASIDHARAN	UNNITHAN	VR	3D JM TOWER, PALLIKAVU TEMPLE RD VADU	INDIA	KERALA	COCHIN	682023		IN300239-IN300239-15	Amount for unpaid and uncl	1.50	16-MAR-2029	EESPS2893B			SASIDHARANUNNITHANVR			No	No	FY-5
KAJAL	RANI	SARKAR	TARUN	KANTI	SARKAR	GOPAL NAGAR P O KHARUPETIA DARRANG	INDIA	ASSAM	TEZPUR	784115		IN301774-IN301774-15	Amount for unpaid and uncl	3.00	16-MAR-2029	CICPS9836C			TARUNKANTISARKAR			No	No	FY-5
P	O	MATHEW	P	G	OOMMEN	KODUMULATH THEEPANY THIRUVALLA POST	INDIA	KERALA	TIRUVALLA	689101		IN300394-IN300394-15	Amount for unpaid and uncl	30.00	16-MAR-2029	AHBPM6274E						No	No	FY-5
PRANAL	MODANI		SHRINIWAS	MODANI		81 B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001		IN300214-IN300214-15	Amount for unpaid and uncl	234.00	16-MAR-2029	BBUPM0622E						No	No	FY-5
A	RAM	CHANDER	A	PULLAIAH		H NO 3/5/80/1 RAJMOHALLA NARAYAN GUD	INDIA	TELANGANA	HYDERABAD	500029		IN301549-IN301549-15	Amount for unpaid and uncl	180.00	16-MAR-2029	ABXPA9916H			ASHARADAMMA			No	No	FY-5
A	S	DEVI	KRISHNA	MOHAN	ADABALA	P NO 5/111 SARASWATHI NAGAR I,II LOTHKU	INDIA	TELANGANA	HYDERABAD	500015		IN300214-IN300214-15	Amount for unpaid and uncl	18.00	16-MAR-2029	BFQPS0496L						No	No	FY-5
M	RAM	REDDY	MITAN	PAPEYA	REDDY	S O M PAPEYA REDDY WATER WORKS RD PU	INDIA	ORISSA	PURI	752002		IN304295-IN304295-15	Amount for unpaid and uncl	30.00	16-MAR-2029	AUTPR4992F						No	No	FY-5
ORUGANTI	LAXMIKANTH		ORUGANTI	PURUSHOTHAM		PLOT 1 AND 2 FLAT 502 MDVR PALACE ADIT	INDIA	TELANGANA	HYDERABAD	500068		IN301774-IN301774-15	Amount for unpaid and uncl	97.50	16-MAR-2029	AALPO3012H						No	No	FY-5
NORMEN	PINHEIRO		MR	FRANCIS	PINHEIRO	BOLGHATTY MEDICALS E R G ROAD TATAPU	INDIA	KERALA	COCHIN	682014		IN301127-IN301127-15	Amount for unpaid and uncl	37.50	16-MAR-2029	AFFPP1985H			JUDITSHEBRINPINHEIRO			No	No	FY-5
ARUN	DEEP	NAGPAL	SURAJ	PARKASH		H NO 54 OLD ANAJ MANDI JAGADHRI HARYA	INDIA	HARYANA	YAMUNANAGAR	135003		IN300513-IN300513-15	Amount for unpaid and uncl	135.00	16-MAR-2029	ADDPN3863C			SURAJPARKASH			No	No	FY-5
R	SOMASUNDARAM		RAMALINGAM			41 MALAIKATTI STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-15	Amount for unpaid and uncl	7.50	16-MAR-2029	ADDPR1744A				SINDIRA		No	No	FY-5
VANDANA	DEEWAN		NA			C/O PAWAN MOHRA GEN FINANCE (P) LT 1	INDIA	UTTAR PRADESH	MEERUT	250001		IN301127-IN301127-15	Amount for unpaid and uncl	30.00	16-MAR-2029	AHKPD8065D			RUCHINDEEWAN			No	No	FY-5
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-MAR-2029	AAFPI1686K						No	No	FY-5
ANIKET	AGRAWAL		PRAVEEN	AGRAWAL		OPP MARWADI DHARAM SHALA NANDED	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-15	Amount for unpaid and uncl	18.00	16-MAR-2029	AKFPA1483Q			Nikhitashubhakaranchokhani			No	No	FY-5
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-MAR-2029	AABPG0551D			DOLARCHIMANL	CHIMANLALKANTILALGANDHI		No	No	FY-5
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-MAR-2029	BQKPS0724E						No	No	FY-5
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	127.50	16-MAR-2029	AXRPK9866G				GAUTAMSKOPARDE		No	No	FY-5
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-MAR-2029	AHIPC4667J			DEEPALICHUGH			No	No	FY-5
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-MAR-2029	AKMPB2006P						No	No	FY-5
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-MAR-2029	ABIPF4736F						No	No	FY-5
P	NAGESWARA	RAO	P	BALAIAH		NO 31 JAWAHARNAGAR COLONY P G ROAD !	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-15	Amount for unpaid and uncl	30.00	16-MAR-2029	AJCPP4531E			SAIVENKATPATHYARJUN			No	No	FY-5
RISHABH	RASTOGI		RAKESH	CHANDRA	RASTOGI	66 RASTOGI TOLA RAJA BAZAR LUCKNOW U'	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300513-IN300513-15	Amount for unpaid and uncl	55.50	16-MAR-2029	ADQPR9636J			MayuriRastogi			No	No	FY-5
P	SANJEEVA	RAO	JAGANNADHAM	PURIPANDA		D NO 4/10/32 JANAKIRAMA NAGAR BEHIND	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-15	Amount for unpaid and uncl	18.00	16-MAR-2029	ABZPP5591P			PURIPANDASARADA			No	No	FY-5
MARIAMMA	THOMAS		THOMAS	ABRAHAM		A 16 EXPRESS ESTATE K K ROAD KALOOR P C	INDIA	KERALA	COCHIN	682017		IN300239-IN300239-16	Amount for unpaid and uncl	327.00	16-MAR-2029	ACGPT8843C			MEENAWILSON			No	No	FY-5
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-MAR-2029	AMPPG7231A			GSBHASKARARAO			No	No	FY-5
GANPAT	ABALA	NAIK	ABALA	NAIK		601/B MALVANI SHRI ASTAVINAYAK CHSL, P	INDIA	MAHARASHTRA	MUMBAI	400095		IN300214-IN300214-16	Amount for unpaid and uncl	24.00	16-MAR-2029	AABPN4065F			RASHMIGNAIK			No	No	FY-5
MANOJ	SUDHA	KRISHNAMAITY	SUDHA	KRISHNA	JHAPARMAITY	FLAT NO 402 4TH FLOOR SHIV SHANKAR DH/	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-16	Amount for unpaid and uncl	7.50	16-MAR-2029	ARLPM2679M			JharnaMaiti			No	No	FY-5
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-MAR-2029	ARWPS7828P			BHANUCHANDERSREERAM			No	No	FY-5
RAHUL	TRIPATHI		RAVINDRA	DEO	TRIPATHI	C 19 A VIGYANPURI MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN300513-IN300513-16	Amount for unpaid and uncl	300.00	16-MAR-2029	ABJPT6595M			GARGITRIPATHI			No	No	FY-5
DARSHAN	LAL	GOEL	SH	KEDARNATHGOEL		HOUSE NO 183 SECTOR 7 URBAN ESTATE K	INDIA	HARYANA	PANIPAT	132118		IN301127-IN301127-16	Amount for unpaid and uncl	180.00	16-MAR-2029	AANPG7965P			SUSHMAGOYAL			No	No	FY-5
SIVA	NAGA	PRASADNERELLA	NERELLA	VENKATA	SUBBARAO	D NO 9-61-2 R T C COLONY KOTHAPETA VET	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-16	Amount for unpaid and uncl	15.00	16-MAR-2029	ACSPN0326J			NERELLAJHANSYLAKSHMI			No	No	FY-5
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-MAR-2029	BDUPS0791L			SHASHIKANTSHARMA			No	No	FY-5
ABHISHEK	KUMAR		SATYENDRA	PRASAD	SINGH	ARANYA BIHAR APPTT FLAT NO 301 NANDG/	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-16	Amount for unpaid and uncl	7.50	16-MAR-2029	AXXPK8783A						No	No	FY-5
SIVARAMAPILLAI	KRISHNAPILLAI		KRISHNAPILLAI			RUPAVIHAR KADAPPAKKADA KOLLAM	INDIA	KERALA	QUILON	691008		IN300394-IN300394-16	Amount for unpaid and uncl	30.00	16-MAR-2029	AHOPP3623P				MSAROJINIAMMA		No	No	FY-5
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	18.00	16-MAR-2029	AEZPJ4870N			PRAVEENKUMARJAIN			No	No	FY-5
NIKHIL	KUMAR	MANDAL	FATIK	CHANDRA	MANDAL	SRIJANI ABASAN RADHANAGAR PO GHURNI	INDIA	WEST BENGAL	KRISHNANAGAR	741103		IN300394-IN300394-16	Amount for unpaid and uncl	6.00	16-MAR-2029	AENPM9437J						No	No	FY-5
SHASHANK	SRIVASTAVA		RAM	CHANDRA	SRIVASTAVA	385/4 BAAG SHIV PRASAD PREM NAGAR BAF	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-16	Amount for unpaid and uncl	525.00	16-MAR-2029	AZIPS6904N			PREETISRIVASTAVA			No	No	FY-5
BAIDYANATH	KUMAR	PANDEY	HEET	NARAYAN	PANDEY	FLAT NO 1 A 1ST FLR SUNDER REGENCY NO 4	INDIA	TAMIL NADU	CHENNAI	600094		IN300214-IN300214-16	Amount for unpaid and uncl	37.50	16-MAR-2029	AHLPP1028M						No	No	FY-5

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SHALABH	KEDIA		RATAN	KEDIA		N 23 SAKET NAGAR INDORE MADHYA PRAD	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AJXPK1847M			SHWETAKEDIA			No	No	FY-5
USHA	MODI		MURLI	DHAR	MODI	QUATER NO 22 C G M COMPLEX NOWROZA	INDIA	MADHYA PRADESH	SHADOL	484555		IN300214-IN300214-1	Amount for unpaid and uncl	82.50	16-MAR-2029	AUTPM1669C						No	No	FY-5
ANURADHA	SHARMA		SRIDHAR	SHARMA		T-2,LALPURIYA GAGAN APARTMENT, ,VIDYA	INDIA	RAJASTHAN	JAIPUR	302039		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-MAR-2029	ARSPS3394Q			BADRIPRASADSHARMA			No	No	FY-5
SANDEEP	SHARAN		SRI	SHAMBHU	SHARANPRASAD	C/O S.S.PRASAD H.NO.-3/53,NEW AREA HIN	INDIA	JHARKHAND	RANCHI			IN301127-IN301127-1	Amount for unpaid and uncl	375.00	16-MAR-2029	AOVPS2759F			JAYAJYOTI			No	No	FY-5
SANJAY	NAIK		RAJNIKANT			G2 SHANTAKALPA 3 4 496 BARKATPURA BES	INDIA	TELANGANA	HYDERABAD	500027		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AAFPN0584R			ArchanaNaik			No	No	FY-5
ZAVERILAL	PRITAMLAL	DAVE	PRITAMLAL	MAGANLAL	DAVE	5 RAMANI NAGAR NAKHATRANA KACHCHH	INDIA	GUJARAT	MANDVI	370615		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-MAR-2029	ACJPD8590R			MEENABENZAVERILALDAVE			No	No	FY-5
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	9.00	16-MAR-2029	BGWPD8110P			DEBKUMARDAS			No	No	FY-5
NAMADEVA	K		KANHANGAD	VITTALA		BEEDI MERCHANT KANHANGAD P O NULL K	INDIA	KERALA	KASARAGOD MANJESH	671315		IN300394-IN300394-1	Amount for unpaid and uncl	300.00	16-MAR-2029	AFZPN2136E			KRAVINDRARAO			No	No	FY-5
RAM	NIRANJAN	PANDEY	BALKRISHNA	PANDEY		EAST SAHIB POKHAR BARMASIA DEOGHAR N	INDIA	JHARKHAND	DUMKA			IN300394-IN300394-1	Amount for unpaid and uncl	1.50	16-MAR-2029	ADZPP0174A			SABITAPANDEY			No	No	FY-5
RANJIT	SINGH		KAMESHWAR	SINGH		KAJORA GOLAI KAJORA ANDAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713338		IN300214-IN300214-1	Amount for unpaid and uncl	7.50	16-MAR-2029	BGVPS9419P						No	No	FY-5
JAFFER	RASHEED	AHMED	JAFFER	ABDUL	LATHEEF	NO 166 NAVYA LAYOUT RAJAPURA V HENNA	INDIA	KARNATAKA	CHIKBALLAPUR	562106		IN300513-IN300513-1	Amount for unpaid and uncl	210.00	16-MAR-2029	ABEPA7323F				ZAFERAHMEDJ		No	No	FY-5
MANOJKUMAR	R	PANDE	RAMABALI	BRAHMADATTA	PANDE	AT POST WAWALADABARA TEH SOYAGAON	INDIA	MAHARASHTRA	AURANGABAD	431118		IN300513-IN300513-1	Amount for unpaid and uncl	240.00	16-MAR-2029	AUPPP1207R			Reenamanojkumarpande			No	No	FY-5
MANAK	CHAND	SONI	MAL	CHAND	SONI	1/250 GANPATI JEWELLERS MUKTA PRASAD	INDIA	RAJASTHAN	BIKANER	334004		IN301774-IN301774-1	Amount for unpaid and uncl	3.00	16-MAR-2029	AFGPS8696P			VIRATSONI	PUSHPASONI		No	No	FY-5
TUMPA	SENATI		NABA	KUMAR	DHARA	HAIT, DASPARA GOBINDAPUR JAGATBALLA	INDIA	WEST BENGAL	HOWRAH	711414		IN300214-IN300214-1	Amount for unpaid and uncl	6.00	16-MAR-2029	CKAPS3303J						No	No	FY-5
ANANT	WAMAN	PAGE	WAMAN	GANESH	PAGE	FLAT NO B-4, AMRITESH SOCIETY MH 214 N	INDIA	MAHARASHTRA	PUNE	411030		IN300214-IN300214-1	Amount for unpaid and uncl	1.50	16-MAR-2029	AFXPP4943D						No	No	FY-5
NAMRATA	N	CHAWRA	NARESH	KRCHAWRA		BELOW JAIN TEMPLE P.O.MANENDRAGARH	INDIA	CHHATTISGARH	AMBIKAPUR			IN301127-IN301127-1	Amount for unpaid and uncl	750.00	16-MAR-2029	AERPC6733M				NARESHKRCHAWRA		No	No	FY-5
SUNKARA	VEERA	VENKATASRIDEV	SURYA	RAO	VATTURI	D NO 39-12-27/2 SECTOR 12 MURALI NAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	16-MAR-2029	BKAPS2512N			SRAJA			No	No	FY-5
SEETANABOINA	VEERA	RAJU	PARAMAIAH	SEETANABOINA		8-3-26 3 A 8TH LINE BUTCHAIAHTHOTA GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-1	Amount for unpaid and uncl	30.00	16-MAR-2029	BYKPS7928E						No	No	FY-5
KATLAKUNTA	NIRUPA	RANI	ANJAANNA	KATLAKUNTA		H-NO 6-2-200/81 SUBASH NAGAR NIZAMAB	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-1	Amount for unpaid and uncl	6.00	16-MAR-2029	AGJPN2428A			KVIJAYKISHRU			No	No	FY-5
M	N	VSPRASAD	SURYANARAYANA			D NO 51-13-34 RAJENDRA NAGAR RAJAMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-1	Amount for unpaid and uncl	60.00	16-MAR-2029	AQPPP3423K			MEDISETTISARALA			No	No	FY-5
S	RAJESWARI		J	SEKAR		NEW NO-49 OLD NO-17 BALAKRISHNAN STR	INDIA	TAMIL NADU	CHENNAI	600033		IN300394-IN300394-1	Amount for unpaid and uncl	7.50	16-MAR-2029	AIXPR5761Q			SEKARJAYARAMAN			No	No	FY-5
PARIKH	JANKI		JAYESH	NATVERLAL	PARIKH	2B VRUNDAVAN BANGALOWS B/H AIMS OX	INDIA	GUJARAT	VADODARA	390020		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-MAR-2029	APNPP3100J			HEMAJAYESHBHAIPARIKH			No	No	FY-5
BALMIKI	KUMAR	BHAGAT	SHANKAR	PRASAD	BHAGAT	TOWN VILL PANJWARA BARAHAT BHAGALP	INDIA	JHARKHAND	BANKA			IN300394-IN300394-1	Amount for unpaid and uncl	66.00	16-MAR-2029	AQQPB4822R						No	No	FY-5
K	SUTHA		S	KARTHIKEYAN		9 MURUGALAYAM NAGAR NATHAVELI ROAD	INDIA	TAMIL NADU	CUDDALORE	607002		IN300513-IN300513-1	Amount for unpaid and uncl	22.50	16-MAR-2029	BVTPS6037E			KGangaswetha			No	No	FY-5
DILIP	RAVAL		CHUNILAL	CHHAGANLAL	RAVAL	F/6 PARAVATI APT ABOVE MOTHER DAIRY P	INDIA	MAHARASHTRA	PUNE	411009		IN300513-IN300513-1	Amount for unpaid and uncl	67.50	16-MAR-2029	AAYPR2183D			RakeshRawal			No	No	FY-5
K	R	LAKSHMINARAYA	K	K	RAMAIYER	AYYAPPA ENTERPRISES HALL NO 2 M P L BUS	INDIA	KERALA	PALGHAT	678001		IN301549-IN301549-1	Amount for unpaid and uncl	75.00	16-MAR-2029	ABMPL2908F				KVLAKSHMY		No	No	FY-5
PRATIBHA	BHATIA		MAYANK	BHATIA		124 SHYAMNAGAR SUNHARA GANENAHAR	INDIA	UTTARAKHAND	SAHARANPUR			IN300394-IN300394-1	Amount for unpaid and uncl	22.50	16-MAR-2029	AKFPB9247B				MAYANKBHATIA		No	No	FY-5
KAJALBEN	JIGNESHKUMAR	MAGNANI	UTTAMCHAND	MAGNANI		00 PRABHA MILL SOCIETY I O C COLONY ROA	INDIA	GUJARAT	GANDHI NAGAR	382150		IN301774-IN301774-1	Amount for unpaid and uncl	112.50	16-MAR-2029	BHXPM1489C			JIGNESHKUMARRAMESHKUMARMAGNANI			No	No	FY-5
BHAWNA	CHUTANI		MAHENDER	KUMAR		H NO-47/9 DAYAL MARKET ROAD SHIVPURI	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-1	Amount for unpaid and uncl	37.50	16-MAR-2029	AFQPC8923B			MEHAKCHUTANI	MAHENDERKUMAR		No	No	FY-5
KAVITA	KHANNA		RAJIV	KHANNA		GOAL DARWAZA CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301127-IN301127-1	Amount for unpaid and uncl	3780.00	16-MAR-2029	AGRPK3366Q			Kushagrakhanna			No	No	FY-5
GITA	BHUTRA		GOBARDHAN	DAS	BHATTAR	BHUTRA EMPORIUM BARA BAZAR W MIDNA	INDIA	WEST BENGAL	HALDIA	721101		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-MAR-2029	ADRPB3426H			JUGALKISHOREBHUTRA			No	No	FY-5
RAJKUMARI	DUBEY		ANIL	KUMAR		QNO 3111 SECTOR 4/F BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO			IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AMDPD0236C			ANILKUMAR			No	No	FY-5
K	C	PAL	DAULAT	RAM		333/21 ROOP NAGAR SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300394-IN300394-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AJRPP6181F						No	No	FY-5
DAYAKAR	REDDY	MARAPAREDDY	SRINIVASULU	REDDY	MARAPAREDDY	FLAT NO-201 HAPPY HOMES 5TH LANE RAM	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300394-IN300394-1	Amount for unpaid and uncl	150.00	16-MAR-2029	ABIPM9098B			LATHAMAHESWARIDEVIMARAPAREDDY			No	No	FY-5
SURESH	KUMAR	SINGROHA	SURAT	SINGH	SINGHORHA	H NO 596/10 RAM GOPAL COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301774-IN301774-1	Amount for unpaid and uncl	1.50	16-MAR-2029	ABRPS2222E			KAMLESH			No	No	FY-5
ANUP	SUBASH	PATIL	SUBHASH	BABURAO	PATIL	KAPASE PLOT UMBARPADA SAPHALE TAL PA	INDIA	MAHARASHTRA	THANE	401102		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-MAR-2029	ALUPP8055H						No	No	FY-5
VYANKATESH	RAMCHANDRA	DRAVID	RAMCHANDRA	SHANKAR	DRAVID	302 RASTAPETH TALUKA PUNE CITY PUNE I	INDIA	MAHARASHTRA	PUNE	411011		IN300214-IN300214-1	Amount for unpaid and uncl	3.00	16-MAR-2029	AAVPD8426G						No	No	FY-5
DEVENDRA	KUMAR	AGRAWAL	MOHAN	LAL	AGRAWAL	MIG 386 OLD HOUSING BOARD COLONY MC	INDIA	MADHYA PRADESH	GWALIOR	474001		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AFIPA3595D			priyankaagrawal			No	No	FY-5
KANTHILAL	JAIN		PREMCHAND			GOUTAM SILK HOUSE MAIN ROAD KAMPLI E	INDIA	KARNATAKA	HARAPANAHALLI	583132		IN301774-IN301774-1	Amount for unpaid and uncl	7.50	16-MAR-2029	ABVPJ6196J			REVATHKUMAR			No	No	FY-5
BHARAT	BHUSHAN	SHARMA	PREMI	KHEMRAJ	SHARMA	19 HERITAGE HOME OPP GOVERDHAN PART	INDIA	GUJARAT	AHMEDABAD	380059		IN304295-IN304295-1	Amount for unpaid and uncl	1350.00	16-MAR-2029	AHLPS1340K						No	No	FY-5
SWAPNIL	RAJ		BHARAT	PRASAD		B-5/501 NHPC RESIDENTIAL CONPLEX SEC41	INDIA	HARYANA	FARIDABAD	121001		IN301774-IN301774-1	Amount for unpaid and uncl	1.50	16-MAR-2029	AGXPR4802Q			SARITASRIVASTAVA			No	No	FY-5
RAKESH	DUA		BHAGWAN	DASS	DUA	8 AND 9 POCKET B 6 SECTOR 3 ROHINI DELH	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-1	Amount for unpaid and uncl	214.50	16-MAR-2029	AARPD3549G			DrReetaDua			No	No	FY-5
SHIV	PRASAD	MODI	MAGNI	RAM	MODI	MODI CLOTH STORE PATAL MARG SIKAR, RA	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-1	Amount for unpaid and uncl	315.00	16-MAR-2029	ACDPM0860F			AMITKUMARMODI			No	No	FY-5
AJIT	RAY		DEBASHIS	RAY		NBRC HOSTEL NATIONAL BRAIN RESEARCH (	INDIA	HARYANA	GURGAON	122051		IN304295-IN304295-1	Amount for unpaid and uncl	150.00	16-MAR-2029	AGWPR5702Q						No	No	FY-5
VENKATA	HARIKRISHNA	MANDADI	RATNALCHOWDARY	VENKATA	MANDADI	C O Rathnai Chowdary Mandadi Venkata C 5	INDIA	KARNATAKA	BANGALORE	560102		IN300394-IN300394-1	Amount for unpaid and uncl	147.00	16-MAR-2029	AHKPM8415G			MAPARNA			No	No	FY-5
SUMITH	KUMAR	TADAKAL	RUDRAMUNISHAM	TADAKAL		GANGAVATHI RAOD RAMA KISHOR COLONY	INDIA	KARNATAKA	RAICHUR HO	584128		IN301774-IN301774-1	Amount for unpaid and uncl	60.00	16-MAR-2029	AJBPT1617Q						No	No	FY-5
S	MOHAN	RAO	RAMACHARYULU			H NO 4 2/4 76/1 BANGARAYYA STREET CHIT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300513-IN300513-1	Amount for unpaid and uncl	120.00	16-MAR-2029	BUSPS8702C						No	No	FY-5
R	HAYAGREEVA	RAO	ANNAJI	RAO		BLOCK I 4TH FLOOR FLAT NO 2 PARSN ANT	INDIA	TAMIL NADU	COIMBATORE	641036		IN300394-IN300394-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AABPH5049K						No	No	FY-5
DEEPA	KHEMKA		VIMAL	KHEMKA		KHEMKA HOUSE GUDHIYARI RAIPUR CHHAT	INDIA	CHHATTISGARH	RAIPUR			IN301330-IN301330-1	Amount for unpaid and uncl	72.00	16-MAR-2029	AEWPK6869H				VIMALKHEMKA		No	No	FY-5
SANDEEP	PRATAP	MALL	RAM	RAKSHA	MALL	VILL AND POST THANGHA VIA SARDAR NAGA	INDIA	UTTAR PRADESH	GORAKHPUR	273202		IN300513-IN300513-1	Amount for unpaid and uncl	49.50	16-MAR-2029	AOSPM2484C			PoojaSingh			No	No	FY-5
RADHAKRISHNA	SHENOY	BT	B	T	NAGAPPASHENOY	67 IIIRD MAIN IST STAGE BEML LAYOUT BAN	INDIA	KARNATAKA	BANGALORE	560079		IN301549-IN301549-1	Amount for unpaid and uncl	90.00	16-MAR-2029	AELPS6748A			SHANTHIRSHENOY			No	No	FY-5
SRIDHAR	REDDY	KANAKANALA	YELLA	REDDY	KANAKANALA	17 1 391/1/4 SAI DURGA RESIDENCY FLAT N	INDIA	TELANGANA	HYDERABAD	500059		IN300513-IN300513-1	Amount for unpaid and uncl	102.00	16-MAR-2029	AJEPK9544L			KANITHA			No	No	FY-5
MADHU	SUDAN	SAHOO	SHACHINDRA	PRASAD	SAHOO	TALAKURUNIA BALESWAR TALAKURUNIA OI	INDIA	ORISSA	BALASORE	756044		IN300394-IN300394-1	Amount for unpaid and uncl	7.50	16-MAR-2029	AKKPS7936B						No	No	FY-5
VESANGI	VENKATA	RAMANASATYAN	SITARAMAREDDY	V		D NO 75-1-57 CLASSIC HIGHTS T-2 4TH FLOC	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AFAPV0223K			VESANGIVIJAYARANI			No	No	FY-5
GOPAL	PRALHAD	AGRAWAL	PRAHLAD	BIHARILAL	AGRAWAL	32 GANDHI NAGAR NEAR BANSILAL NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-1	Amount for unpaid and uncl	45.00	16-MAR-2029	ABEPA5635J			Bhartigopalagrawal			No	No	FY-5
REVABHAI	RAMDAS	PRAJAPAI	RAMDAS	GANGARAM	PRAJAPATI	40 SAI KRUPA APPT ABOVE BUMIDAIRY NR V	INDIA	GUJARAT	VADODARA	390006		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-MAR-2029	AEYPP5979F			NIKHILKUMARREVABHAIPRAJAPATI			No	No	FY-5
R	GANAPATHI		R	R	WADAWADGI	S/O RUDRAPPA SUDARSHAN COMPOUND, 3	INDIA	KARNATAKA	HOSPET	583201		IN300214-IN300214-1	Amount for unpaid and uncl	22.50	16-MAR-2029	ABBPW5703A						No	No	FY-5
C	A	SEETHARAMAN	A	P	ANANTHAKRISHNAN	JITENDRA VILLA PLOT NO 263 BLOCK NO 2 S	INDIA	MAHARASHTRA	MUMBAI	400022		IN301330-IN301330-1	Amount for unpaid and uncl	1.50	16-MAR-2029	ACTPC6832D			GANANTHALAKS	CAANANTHAKRISHNAN		No	No	FY-5
S	M	BHAT	KRISHNA	BHAT		H NO 88 KAILAS NAGAR KONNANKUNTE CR(	INDIA	KARNATAKA	BANGALORE	560062		IN300394-IN300394-1	Amount for unpaid and uncl	1.50	16-MAR-2029	ADPPB8826K						No	No	FY-5
RAJNISH	KUMARI		YATENDRA	KUMAR		HOUSE NO C/592 OMEKS SITI PS ASHIYANA	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	16-MAR-2029	ASBPK9158L			YATENDRAKUMAR			No	No	FY-5
SRINIVASA	RAO	NIMMAGADDA	SAMBAIAH			SF 1 YEDUKONDALA SADAN APTS NEAR SUN	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN300513-IN300513-1	Amount for unpaid and uncl	150.00	16-MAR-2029	ABIPN9846N						No	No	FY-5
PARAMJEET	KAUR		RANJEET	SINGH		H NO 1119 SECTOR 10 AMBALA CITY AMBAL	INDIA	HARYANA	AMBALA CITY	134003		IN301774-IN301774-1	Amount for unpaid and uncl	9.00	16-MAR-2029	BRPPK3078K			JARNAILJOGINDERSINGH			No	No	FY-5
SREENATH	CH		RAMANJANEYULU	C		87/498/2B SREE NAGAR COLONY KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300513-IN300513-1	Amount for unpaid and uncl	448.50	16-MAR-2029	AJDPC5965G			RAMANJANEYULUCH			No	No	FY-5
R	K	PRAJAPATI	LAKHAN	LAL	PRAJASPATI	SHYAM NAGAR MANDI SHMIT RAMBAI NAG	INDIA	UTTAR PRADESH	KANPUR	209111		IN300394-IN300394-1	Amount for unpaid and uncl	22.50	16-MAR-2029	ANKPP3109L			SUNITADEVI			No	No	FY-5
NOOLI	RAVI	SANKARMAN	RANGAYYA	NOOLI		3-9/C PENUGONDA GANDHI VEEDHI PENUG	INDIA	ANDHRA PRADESH	ELURU	534320		IN301774-IN301774-1	Amount for unpaid and uncl	36.00	16-MAR-2029	AKAPR0920N				NOOLIRANGAYYA		No	No	FY-5
SABIL	AHMAD		KAFIL	AHMAD		H No 445 FAIK INKALEY BAREILLY BAREILLY E	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-MAR-2029	ABIPA2128C			WASEEMMOHD			No	No	FY-5
SRIVISHNU	K	S	K	S	SHIVAPRAKASH	NO 94 6TH CROSS NEAR SIDDAGANGA EXTE	INDIA	KARNATAKA	TUMKUR	572102		IN301774-IN301774-1	Amount for unpaid and uncl	7.50	16-MAR-2029	FAPPS5242N			APARNAK			No	No	FY-5
PRABHAT	KUMAR	KANAUJIA	YADUNATH	SINGH		WAVE INDUSTRIES PVT LTD DHANAURA J P I	INDIA	UTTARAKHAND	MORADABAD			IN300513-IN300513-1	Amount for unpaid and uncl	16.50	16-MAR-2029	AONPK9129H			RITAVERMA			No	No	FY-5
TANKALA	SREERAM		RAMANA	TANKALA		3-3, MIEN STREET, MANDARADA, MANDAR	INDIA	ANDHRA PRADESH	AMADALA VALASA	532123		IN300214-IN300214-1	Amount for unpaid and uncl	67.50	16-MAR-2029	AVAPT3890J						No	No	FY-5
ARUN	KUMAR	SINGH	KEDAR	NATH	SINGH	YASODA BHAWAN GAYATRI NAGAR LOHIA N	INDIA	BIHAR	PATNA	800020		IN300214-IN300214-1	Amount for unpaid and uncl	6.00	16-MAR-2029	AXOPS5222R						No	No	FY-5
UDEYNA	AWASTHI		HARBANSH	LAL	SHARMA	253/A1 ROHINI SEC 6 GROUND FLOOR NEW	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-1	Amount for unpaid and uncl	4.50	16-MAR-2029	AIOPA1965A			SANJAYAWASTHI			No	No	FY-5
GOKAL	B	PITARIYA	BHIKHABHAI	VELJI	PITARIYA	PLOT 515 WARD 9/B BHARAT NAGAR GAND	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-1	Amount for unpaid and uncl	22.50	16-MAR-2029	BBRPP8971N			VANITA			No	No	FY-5
GULLAPALLI	VIJETHA		VIJAYA	KUMAR	GULLAPALLI	NO-203 RELIANCE ELEGANCE MASJID BANDA	INDIA	TELANGANA	HYDERABAD	500084		IN300394-IN300394-1	Amount for unpaid and uncl	675.00	16-MAR-2029	ALTPG5558P						No	No	FY-5
NAGALAKSHMI			SURVEY	RAMARAO		SECTOR-5/A QTR NO 1060 BOKARO	INDIA	JHARKHAND	BOKARO			IN300394-IN300394-1	Amount for unpaid and uncl	6.00	16-MAR-2029	ADLPN5329D						No	No	FY-5
AAYUSH	GUPTA		RAJAN	GUPTA		C 118 MAHENDRU ENCLAVE G T KARNAL RO	INDIA	DELHI	NEW DELHI	110033		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-MAR-2029	ARJPG8618E						No	No	FY-5
ASMEET	SINGH	GREWAL	S	JASBIRSINGHGREWAL		GREWAL HOUSE 1 HIRA NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-1	Amount for unpaid and uncl	600.00	16-MAR-2029							No	No	FY-5
RAJENDRA	HIRACHAND	SHAH	HIRACHAND	A	SHAH	67/2009 PANT NAGAR GHATKOPAR EAST M	INDIA	MAHARASHTRA	MUMBAI	400075		IN301330-IN301330-1	Amount for unpaid and uncl	750.00	16-MAR-2029	APEPS7048R			KALPANARSHAH			No	No	FY-5
VERNON	MARTIN	RAPHAELVAZ	EDWARD	VAZ		BISHOPS HOUSE KODIALBAIL POST MANGAL	INDIA	KARNATAKA	MANGALORE	575003		IN304295-IN304295-1	Amount for unpaid and uncl	10.50	16-MAR-2029	AHMPV2245F						No	No	FY-5
Y	DHARMENDRA	KUMAR	MAHAMKALI	RAO	YADAVALLI	1 211 DHARMAJIGUDEM 2ND BLOCK RMAJI(	INDIA	ANDHRA PRADESH	ELURU	534462		IN300394-IN300394-1	Amount for unpaid and uncl	25.50	16-MAR-2029	AFWPY9930Q						No	No	FY-5
PRITHA	S		UNNIKRISHNAN	K		KALATHIL HOUSE MANTHAKKAD MALAMPU	INDIA	KERALA	PALGHAT	678651		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	16-MAR-2029	BDEPP9120J			UNNIKRISHNANK			No	No	FY-5
MOHAMMED	NISHAD	PK	P	K	SHUSSAIN	PONNANGATHODI HOUSE ARIPA PO ANGAD	INDIA	KERALA	OTTAPALAM	679321		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	16-MAR-2029	AVDPM1360R			SHIMNA			No	No	FY-5
POOJA	GULATI		SUNIL	GULATI		75 A MODEL TOWN YAAMUNA NAGAR YAN	INDIA	HARYANA	YAMUNANAGAR	135001		IN300214-IN300214-1	Amount for unpaid and uncl	225.00	16-MAR-2029	AMTPG0561F						No	No	FY-5
SURINDER	KAUR		JIWAN	SINGH		HOUSE NO-3246 C C E SOCIETY SECTOR-49/I	INDIA	CHANDIGARH	CHANDIGARH			IN300394-IN300394-1	Amount for unpaid and uncl	180.00	16-MAR-2029	AINPK4218R			KANWALPREETSINGH			No	No	FY-5
MANOHAR	SONU	PAROLKAR	NA			G - 504, SAMRAJYA BALWANTPURAM KOTHI	INDIA	MAHARASHTRA	PUNE	411038		IN301549-IN301549-1	Amount for unpaid and uncl	1500.00	16-MAR-2029	AAFPP4709E						No	No	FY-5
SRIDEVI	KODALI		RAMESH	BABU	KODALI	2 32 23 SBI COLONY SECTOR 7 MVP COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	16-MAR-2029	BBBPK0437N			RAMESHBABUKODALI			No	No	FY-5
MOXALI	BHUPESHBHAI	SHAH	BHUPESHBHAI			H-14-159 ANAND NAGAR APPT NEW VADAJ	INDIA	GUJARAT	AHMEDABAD	380013		IN300214-IN300214-1	Amount for unpaid and uncl	1.50	16-MAR-2029	FIFPS4071F						No	No	FY-5
SAI	SUBHA	SRIKAKARAPARTI	VENKATA	LAKSHMI	HARINATHKAKARAPART	20-40-15/1,SRINIVASAM ,SECTOR-1 LOTUS L	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN301774-IN301774-1	Amount for unpaid and uncl	45.00	16-MAR-2029	DVEPK0075F						No	No	FY-5
BOLLAMPALLY	MADAH	MOHAN	KRISHNAIH	BOLLAMPALLY		FLAT NO 201 PLOT NO 53 SRI SRINIVASA RES	INDIA	TELANGANA	HYDERABAD	500014		IN300394-IN300394-1	Amount for unpaid and uncl	910.50	16-MAR-2029	AKMPB8711D						No	No	FY-5
NOOR	AHMAD		ALIMUL	HAQUE		MOHALLA SUFIHATA TIWARIPUR HEAD POS	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-MAR-2029	ABKPA1105F			Shahnawazahma	NAZRANAAHMAD		No	No	FY-5
PARVEEN	SHARMA		KALISH	CHANDER		NO 105 NEW LAXMI NAGAR JANDLI AMBALA	INDIA	HARYANA	AMBALA CITY	134003		IN300513-IN300513-1	Amount for unpaid and uncl	12.00	16-MAR-2029	CLEPS9270B			VEENA			No	No	FY-5
J	MYTHILI		PANDURANGAN			H NO 26/51 ANDAL STREET SEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-MAR-2029	APHPM3978D				MANNERCHETTIERJEEVAN		No	No	FY-5
KANTHI	RAO		LAXMI	NARAYANA	HOLLA	D NO 4-109 ADITHYA SAPTHGIRI NAGAR A 2	INDIA	KARNATAKA	UDUPI	576104		IN300394-IN300394-1	Amount for unpaid and uncl	7.50	16-MAR-2029	AIIPR5830K						No	No	FY-5
JAGAT	NARAIN	JHA	SHRI	SONA	KANTJHA	NO E 53 J P NAGAR POST J P NAGAR REWA N	INDIA	MADHYA PRADESH	REWA	486450		IN301330-IN301330-1	Amount for unpaid and uncl	37.50	16-MAR-2029	AHJPJ6545R			MADHUJHA			No	No	FY-5
SUMAN	KUMAR	SOOD	PRAKASH	CHAND	SOOD	E 10/A MIG DDA FLATS MUNIRKA NEW DEL	INDIA	DELHI	NEW DELHI	110067		IN304295-IN304295-1	Amount for unpaid and uncl	600.00	16-MAR-2029	AIGPS1918M						No	No	FY-5
SUCHITRA	PAI		GOVINDARAJ	PAI		G-2 VAIBHAV MEADOWS IST MAIN 3RD BLO	INDIA	KARNATAKA	BANGALORE	560072		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	16-MAR-2029	BSDPS3281B				MEERAUSHENOY		No	No	FY-5
SAKINA	A	CONTRACTOR	FAZIEHUSAIN	HEPTULLA	PUNAWALA	C/O: Abdulhusain Contractor B-7/502 Bramh	INDIA	MAHARASHTRA	PUNE	411048		IN300513-IN300513-1	Amount for unpaid and uncl	150.00	16-MAR-2029	AKYPC2742F			LubainaShirazKapasi			No	No	FY-5
GUNAJE	NARAYANA	MOORTHY	RAMAKRISHNA	BHAT		S/O RAMAKRISHNA BHAT KORIKKAR HOUSE	INDIA	KERALA	KASARAGOD	671551		IN300513-IN300513-1	Amount for unpaid and uncl	7.50	16-MAR-2029	ANKPG0137B			PRAKRITHIM			No	No	FY-5
AJAY	SWARUPCHAND	SAWALA	SWARUPCHAND	SAWALA		DAVA BAZAR DATTA CHOWK AT YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-1	Amount for unpaid and uncl	225.00	16-MAR-2029	AEHPS8080F			SHOBHAAJAYSAWALA			No	No	FY-5
ANILKUMAR	CHUNILAL	CHAMPANERI	CHUNILAL	VALLABHBHAI	CHAMPANERI	27 VRUNDAVAN SOCIETY PO.KABILPORE NA	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AASPC6526F						No	No	FY-5
DR	P	LKANTH	LATE	BB	KANTH	DR P.L KANTH MAIN ROAD HINOO RANCHI	INDIA	JHARKHAND	RANCHI			IN301330-IN301330-1	Amount for unpaid and uncl	121.50	16-MAR-2029	AKCPK6983G			SUGANDHAKANTH			No	No	FY-5
MANDIRA	MANDAL		NARESH	CHANDRA	ROY	HOUSE NO D-404 SECTOR 57 RAIL VIHAR WA	INDIA	HARYANA	GURGAON	122003		IN304295-IN304295-1	Amount for unpaid and uncl	300.00	16-MAR-2029	BOGPM5975M			ParthasarathiMandal			No	No	FY-5
KAUSHAL	KUMAR	SARAF	SHIV	HARI	SARAF	CK 23/28 JAWAHAR MARKET CHOWK VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-1	Amount for unpaid and uncl	30.00	16-MAR-2029	APYPS7264K						No	No	FY-5
KUNAL	V	WANKHEDE	VIKRAM	WANKHEDE		FLAT NO 73 7TH FOOR C WING SAI VIHAR SE	INDIA	MAHARASHTRA	THANE	400614		IN300513-IN300513-1	Amount for unpaid and uncl	6.00	16-MAR-2029	ABGPW9775K			ManishaKunalWankhede			No	No	FY-5
ABHISHEK	AGARWAL		ASHOK	AGARWAL		S/O: Ashok Agarwal 3, Marina Mansion, Cho	INDIA	MAHARASHTRA	MUMBAI	400007		IN300513-IN300513-1	Amount for unpaid and uncl	18.00	16-MAR-2029	AJWPA1802F			SHIVANIRAJESHKAPADIA			No	No	FY-5
KASARANENI	RAMESH		SADASIVARAO	KASARANENI		D NO 5-89/5/A 3RD LINE LAKSHMIPURAM G	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-1	Amount for unpaid and uncl	22.50	16-MAR-2029	ASIPK3038Q						No	No	FY-5
ARUNDHATI	CHOUDHURY		ANATH	BANDHU	ACHARYA	UDAYAN APTTS BASISTHA PUR BYE LAND P (	INDIA	ASSAM	GUWAHATI	781006		IN300513-IN300513-1	Amount for unpaid and uncl	135.00	16-MAR-2029	AIMPC8885B			JASHASWICHOUDHURY			No	No	FY-5
SAMBAMURTHY	TADIKAMALLA		VISWANADHARAO	TADIKAMALLA		ETHAMUKKALA PO PRAKASAM DT D NO 3 1	INDIA	ANDHRA PRADESH	KANGIRI	523280		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-MAR-2029	BJKPS9464E			THADIKAMALLARAMADEVI			No	No	FY-5
VIPIN	VIJAYAN		VIJAYAN	NEELAKANTAN		A7 OM GURUNATH SOCIETY SHIVMANDIR R	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-1	Amount for unpaid and uncl	36.00	16-MAR-2029	AIQPV9934L						No	No	FY-5
TC	RANJITH	RAM	RAMACHANDRAN			238 B 6449 REVATHI 3 CHERUVATHUR PANC	INDIA	KERALA	KASARAGOD MANJESH	671313		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	16-MAR-2029	ASGPR5574G						No	No	FY-5
MANJU	BALA		DEEPAK	KUMAR		HOUSE NO 589 GALI NO 7 KATCHA COLLEGE	INDIA	PUNJAB	SANGRUR	148101		IN301549-IN301549-1	Amount for unpaid and uncl	1.50	16-MAR-2029	ALRPB9414F						No	No	FY-5
RESHMA	SANDIP	NIKAM	NANDKUMAR	PISAL		P 110 PANCHAGANGA BUILDING NO 3 NA M	INDIA	MAHARASHTRA	MUMBAI	400013		IN300513-IN300513-1	Amount for unpaid and uncl	7.50	16-MAR-2029	ASEPP6634P			SANDIPASHOKNIKAM			No	No	FY-5
NIRMAL	CHAND	JAIN	NA			K. 28/29 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-1	Amount for unpaid and uncl	1012.00	16-MAR-2029	AACHN2729R						No	No	FY-5
SHIVANI	RALHAN		JAGDEEP	SINGH		NO 555 VIKAS KUNJ VIKAS PURI NEW DELHI-	INDIA	DELHI	NEW DELHI	110018		IN300394-IN300394-1	Amount for unpaid and uncl	24.00	16-MAR-2029	CFVPR3033N			JAGDEEPSINGH			No	No	FY-5
PANKAJ	GUPTA		RAJENDAR	PRASAD	GUPTA	HOUSE NO-24 PREM VATIKA COLONY MISSI(	INDIA	UTTARAKHAND	SAHARANPUR			IN301774-IN301774-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AECPG5315E			DAISYGUPTA			No	No	FY-5
RAJEEV	GUPTA		RAMGOPAL	GUPTA		19/65 ANNAPURNA NURSING HOME GOPAL	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-1	Amount for unpaid and uncl	30.00	16-MAR-2029	AAXPG1008K			AROHGUPTA			No	No	FY-5
JAYANTA	KISHORE	CHAKRAVARTY	SUSHIL	KUMAR	CHAKRAVARTY	FLAT 22L 22ND FLOOR TOWER 1 SOUTH CITY	INDIA	WEST BENGAL	KOLKATA	700068		IN300214-IN300214-1	Amount for unpaid and uncl	60.00	16-MAR-2029	AFHPC6686G			JAYEETACHAKRAVARTY			No	No	FY-5
BHAVNA	K	VASOYA	MATHURBHAI	MANJIBHAI	VADI	PLOT 95/2 ST 3 KHODIYAR PARK LALPUR RO/	INDIA	GUJARAT	JAMNAGAR	361005		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-MAR-2029	AJBPV7213L			SARANGVASOYA			No	No	FY-5
GANESAN	M		MANTHARASALAM			O NO 2-217, N NO 2-92 NATHAKATTU THOT	INDIA	TAMIL NADU	COIMBATORE	641658		IN300214-IN300214-1	Amount for unpaid and uncl	1.50	16-MAR-2029	ARUPG4731F						No	No	FY-5
KESHAV	TIWARI		B	P	TIWARI	OM SAI TRACTORS NEAR KRISHI UPAJ MANI	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-1	Amount for unpaid and uncl	48.00	16-MAR-2029	ACLPT5525G			DURGATIWARI			No	No	FY-5

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VENKATRAJU	P	S	PERNE	SUBRAHMANYA	VENKATAKRISHNABHAT	S/O Venkata Krishna Bhat P S B/1203 VAISHI	INDIA	KARNATAKA	BANGALORE	560022		IN300513-IN300513-1	Amount for unpaid and uncl	4.50	16-MAR-2029	BAVPS0954F			AnanyaBhat			No	No	FY-5
VUPPALA	RAJA	SEKHAR	VENKATESHAM	VUPPALA		BLDG NO 3218, H NO 1-9-252-9-94, A-1 RAM	INDIA	TELANGANA	HYDERABAD	500044		IN300214-IN300214-1	Amount for unpaid and uncl	3.00	16-MAR-2029	AEQPV2545D						No	No	FY-5
SUBHASH	YAMANAJI	PATHAK	YAMANAJI	NARAYAN	PATHAK	FLAT NO 101 ANAND COMPLEX NAGAR MAN	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN301774-IN301774-1	Amount for unpaid and uncl	22.50	16-MAR-2029	ACGPP5190C			PATHAKVINAYSUBHASH			No	No	FY-5
DAMODARAM	M		RADHAKRISHNA			PLOT NO 151 ROAD NO 4 TELEPHONE COLO	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-1	Amount for unpaid and uncl	42.00	16-MAR-2029	ACIPM2709E			MMADHAVI			No	No	FY-5
BALACHANDRAN	NAIR	MADHAVANPILLA	MADHAVAN	PILLAI		S/O P G MADHAVAN PILLAI BINDHU TC 2/13	INDIA	KERALA	TRIVANDRUM	695004		IN304295-IN304295-1	Amount for unpaid and uncl	7.50	16-MAR-2029	AEPPP2397J						No	No	FY-5
TARANPREET	KAUR		RAJINDER	SINGH	PURI	NO 1749/1 SECTOR 39B CHANDIGARH CHAN	INDIA	CHANDIGARH	CHANDIGARH			IN300513-IN300513-1	Amount for unpaid and uncl	72.00	16-MAR-2029	AZSPK9816F			Pawandeepsingh			No	No	FY-5
KHILONA	KOSHTA		KAMAL	PRASAD	KOSHTA	237A LAL BAHADUR SHASTRI NAGAR NEAI	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-1	Amount for unpaid and uncl	18.00	16-MAR-2029	ARVPK5372M			KAMALPDKOSHTA			No	No	FY-5
SUDAR	OLI		GUNASEKARAN			NO 111/57 G STATE BANK COLONY TUTICOI	INDIA	TAMIL NADU	TUTICORIN	628002		IN300394-IN300394-1	Amount for unpaid and uncl	150.00	16-MAR-2029	AAUPO3691B				MGUNASEKARAN		No	No	FY-5
DUNDIGALLA	ANNAPURNA		PRAKASH	D		14 119 GANDHI NAGAR MEDAK ROAD PRAS	INDIA	TELANGANA	SIDDIPET	502103		IN301022-IN301022-2	Amount for unpaid and uncl	120.00	16-MAR-2029	AKKPD8132G			DPRAKASH			No	No	FY-5
B	DANIEL		PANCHADRI			C/O. SYNDICATE BANK BRANCH - MOGILIPET	INDIA	TELANGANA	JAGTIAL	505331		IN300669-IN300669-2	Amount for unpaid and uncl	90.00	16-MAR-2029	AFDPB7247N						No	No	FY-5
MOTUKURI	LAKSHMI	PAPAYAMMA	MOTUKURI	VENKATESWARLU		FLAT NO. 145, DDA SFS FLATS POCKET - I	INDIA	DELHI	NEW DELHI	110045		IN300870-IN300870-2	Amount for unpaid and uncl	90.00	16-MAR-2029	AFXPM0058E			MVENKATESWARLU			No	No	FY-5
LAKSHMI	Y	S	MOHANRAO	Y	K	NO 12/4 RAJENDRA COLONY SALIGRAMAM S	INDIA	TAMIL NADU	CHENNAI	600093		IN301313-IN301313-2	Amount for unpaid and uncl	90.00	16-MAR-2029	AMIPS2401F			NAGARAJESHY			No	No	FY-5
ANAND	Y		MOHANRAO	Y	K	NEW NO 12 OLD NO 4 RAJENDRA COLONY S	INDIA	TAMIL NADU	CHENNAI	600093		IN301313-IN301313-2	Amount for unpaid and uncl	90.00	16-MAR-2029	ABBPA2575N			MOHANRAOYK			No	No	FY-5
R	VEDHAVALLI		RAGHAVACHARI			INDUS FLAT NO 5 LAKSHMI NAGAR NO 2ND	INDIA	TAMIL NADU	CHENNAI	600061		IN300394-IN300394-2	Amount for unpaid and uncl	15.00	16-MAR-2029	AWUPV7476R						No	No	FY-5
BRIJ	LATA	GOYAL	O	P	GOYAL	HOUSE NO B 217 SECTOR 11 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121001		IN306114-IN306114-2	Amount for unpaid and uncl	12.00	16-MAR-2029	AJYPG0820F			ANUJGOYAL			No	No	FY-5
BHAALASUBRAM	K		KRISHNAMURTHY	C		F 5 TEMPLE VIEW APARTMENT 10 WEST TAN	INDIA	TAMIL NADU	CHENNAI	600041		IN301313-IN301313-2	Amount for unpaid and uncl	3.00	16-MAR-2029	AAIPB1270B			BSHANKARAJAN			No	No	FY-5
RACHAPUDI	VIGHNESWARA	RAO	VENKATA	RAO		VIGHNESWARA VASTRALAYAM MAIN ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301022-IN301022-2	Amount for unpaid and uncl	750.00	16-MAR-2029	ABFPR0673L			RACHAPUDIKANYAKUMARI			No	No	FY-5
GOUTAM	CHAKRAVARTY		REETA	CHAKRAVARTY		SRIJAN MIDLAND 83- JESSORE ROAD B FLT. 1	INDIA	WEST BENGAL	PARGANAS KOLKATA	700132		IN306114-IN306114-2	Amount for unpaid and uncl	105.00	16-MAR-2029	ABIPC8018R			REETACHAKRAVARTY			No	No	FY-5
BEENA	SRIVASTAVA		AWADHESH	KUMAR	SRIVASTAVA	W/O MR AWADHESH KUMAR SRIVASTAVA 5	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-2	Amount for unpaid and uncl	9.00	16-MAR-2029	BHEPS9597N			AWADHESHKUMARSRIVASTAVA			No	No	FY-5
VIPIN	MUKUNDAN		MUKUNDAN	ANANTHAN	PILLAI	A-59, AATHIRA, GIRINAGAR NORTH GANDH	INDIA	KERALA	COCHIN	682020		IN300214-IN300214-2	Amount for unpaid and uncl	1.50	16-MAR-2029	AESPV9737P						No	No	FY-5
MADAN	LAL	MEENA	KRIPA	RAM	MEENA	54 SHARDA NAGAR BEHIND BOHRA GANESH	INDIA	RAJASTHAN	UDAIPUR	313001		IN306114-IN306114-2	Amount for unpaid and uncl	784.50	16-MAR-2029	ABMPM7919H			RANIDEVIMEENA			No	No	FY-5
ANSHU	VERMA		LALIT	KISHORE	VERMA	599 B MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-2	Amount for unpaid and uncl	45.00	16-MAR-2029	AEZPV0549N			RADHARANIVERMA			No	No	FY-5
SMT	SUMAN	SINGH	TEJ	SINGH		2/135,SECTOR - 2 VIKAS NAGAR ALIGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-2	Amount for unpaid and uncl	300.00	16-MAR-2029	BCJPS2545C			SANTOSHSINGH	DRTEJSINGH		No	No	FY-5
MUNISH	TANDON		RAJESH	TANDON		532 COLONEL COLONY T TILLA BOHRI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN300513-IN300513-2	Amount for unpaid and uncl	7.50	16-MAR-2029	AJMPT2196D			ShrutiNanda			No	No	FY-5
BHASKAR	CHATTERJEE		INDU	BHUSAN	CHATTERJEE	31 1FL KANSARI PARA ROAD BHAWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025		IN304295-IN304295-2	Amount for unpaid and uncl	150.00	16-MAR-2029	AICPC7309N						No	No	FY-5
GUNDA	SASIKALA		GUNDA	POORNA	CHANDRARAO	11 51 JP ROAD PIDUGURALLA GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301022-IN301022-2	Amount for unpaid and uncl	300.00	16-MAR-2029	ALAPG6015C			GUNDAPOORNACHANDRARAO			No	No	FY-5
SUJASATHYAN			SATHYANARAYANA	K	S	CANARA BANK BASAVANAGUDI BANGALOR	INDIA	KARNATAKA	BANGALORE	560004		IN301356-IN301356-2	Amount for unpaid and uncl	7.50	16-MAR-2029	AGAPS5390M			SATHYANARAYANAKS			No	No	FY-5
VIKRAM	BHAT	MANGALORE	MANGALORE	PRABHAKAR	BHAT	15 7 332 SHANTHI NIVAS BUNTS HOSTEL RO	INDIA	KARNATAKA	MANGALORE	575003		IN300513-IN300513-2	Amount for unpaid and uncl	28.50	16-MAR-2029	ACNPB9425H			anjalivikrambhat			No	No	FY-5
SHOBHA	MORAMCHETTY		RAJA	SHEKHAR		H NO 5 5 35/271 PLOT NO 83 MYTHRI NAG	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-2	Amount for unpaid and uncl	15.00	16-MAR-2029	ANFPM1536P			MRAJASHEKHAR			No	No	FY-5
POONAM	HASSIJA		RAVINDER	NATH	HASSIJA	G-14 SOUTH CITY I GURGAON	INDIA	HARYANA	GURGAON	122001		IN300360-IN300360-2	Amount for unpaid and uncl	10800.00	16-MAR-2029	AACPH0050K				RAVINDERNATHHASSIJA		No	No	FY-5
AVINASH	GUPTA		OM	PRAKASH	GUPTA	101/105 PATEL MARG MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN301485-IN301485-2	Amount for unpaid and uncl	37.50	16-MAR-2029	AMAPG1642E						No	No	FY-5
PREETI	AGGARWAL		VIPUL	AGARWAL		406 881 Purani Tehseel Opp Dr Shalini Nurs	INDIA	UTTARAKHAND	SAHARANPUR			IN303420-IN303420-2	Amount for unpaid and uncl	1.50	16-MAR-2029	AWRPA9354N			VIPUL			No	No	FY-5
NAZIR	AHMAD	WANI	GHULAM	MOHD	WANI	CHEERWAN KANGAN WANI MOHLLA KANGA	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191202		IN300513-IN300513-2	Amount for unpaid and uncl	31.50	16-MAR-2029	ABYPW6032H			FAREEDA			No	No	FY-5
GANGA	REDDY	PANUGANTI	NARAYANA	REDDY	PANUGANTI	H NO 11 1 1910/4 GANGA NILAYAM GANGA	INDIA	TELANGANA	NIZAMABAD	503003		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	16-MAR-2029	ABKPP2515L			SHARADAPANUGANTI			No	No	FY-5
MOHD	SHAHIN		MOHD	TAHSIN		JANHARIYA PO ARHA DIST NAWADAH NAWA	INDIA	TELANGANA	HYDERABAD			IN301557-IN301557-2	Amount for unpaid and uncl	36.00	16-MAR-2029	CJOPS7676B						No	No	FY-5
P	JAYA	LAXMI	P	RAJESHWAR	RAO	2 2 185 56 4 FLAT NO 101 ADHILAXMI RESID	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-2	Amount for unpaid and uncl	90.00	16-MAR-2029	APEPP4944F			RAJESHWARRAOPOLASANI			No	No	FY-5
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	1500.00	16-MAR-2029	ARVPK7171L			KJANARDHANREDDY			No	No	FY-5
ARUN	VASANTRAO	DESHMUKH	VASANTRAO			F NO 302B, SN 5 HNO 2/2 BANER FELICITA, E	INDIA	MAHARASHTRA	PUNE	411045		IN301151-IN301151-2	Amount for unpaid and uncl	15.00	16-MAR-2029	ADCPD9110B			VAIJAYANTIADESHMUKH			No	No	FY-5
SUBODH	KUMAR		MAHADEO	PASWAN		S/O MAHADEO PASWAN, GACHHI TOLA WAI	INDIA	BIHAR	BEGUSARAI	851101		IN301356-IN301356-2	Amount for unpaid and uncl	37.50	16-MAR-2029	BDBPK0184N			BIBHABHARTI			No	No	FY-5
SIVA	RAMA	PRASADMANNE	RAMA	MURTHY		C/O VIJAYA SECURITIES OPP PADMA TOWER	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	16-MAR-2029	AFRPM7097P			VENKATAKRISHNARAOVEMA			No	No	FY-5
RAJENDRA	PRASAD	SINGH	RAM	BHARAT	SINGH	S/O RAM BHARAT SINGH SHIV 10/30-1K, MA	INDIA	UTTAR PRADESH	VARANASI	221003		IN301774-IN301774-2	Amount for unpaid and uncl	10.50	16-MAR-2029	AGVPS2235A			KRISHNASINGH			No	No	FY-5
GEETHA	KUMAR		KUMAR	B		5 VALMEEKI STREET EAST TAMBARAM CHEI	INDIA	TAMIL NADU	CHENNAI	600059		IN301313-IN301313-2	Amount for unpaid and uncl	150.00	16-MAR-2029	AAGPK8620C			KUMARB			No	No	FY-5
KRISHAN	KUMAR	UDAIPURIA	NAGARMAL	UDAIPURIA		ASHOK NAGAR COLONY NEAR JAIPUR MARB	INDIA	JHARKHAND	BALIAPUR			IN301356-IN301356-2	Amount for unpaid and uncl	564.00	16-MAR-2029	AAFPU4225N			RITUUDAIPURIA			No	No	FY-5
VINAYAK	SHRIDHAR	SATPUTE	SHRIDHAR	S	SATPUTE	VINAYAK BUILDING PLOT NO 6 DATTA GALLI	INDIA	KARNATAKA	BELGAUM	590003		IN300513-IN300513-2	Amount for unpaid and uncl	22.50	16-MAR-2029	CWQPS8907L						No	No	FY-5
SANJAY	KUMAR	GUPTA	NA			8/101 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-2	Amount for unpaid and uncl	30.00	16-MAR-2029	AHXPG8495P			CHAYAGUPTA			No	No	FY-5
SANGEETA	RAJAN	DESHMUKH	SATISH	KASHINATH	GUPTE	5/ANANT ANAND CHS ANAND APT ANAND F	INDIA	MAHARASHTRA	THANE	400601		IN300513-IN300513-2	Amount for unpaid and uncl	67.50	16-MAR-2029	AHRPD1437C			AnkurRajanDeshmukh			No	No	FY-5
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	150.00	16-MAR-2029	AFNPP6541B			DHIRAJJAIN			No	No	FY-5
PRITI	RAJARAM	GORULE	RAJARAM	JAYRAM	GORULE	BHARAT TARUN MITRA MANDAL SAKHARAM	INDIA	MAHARASHTRA	MUMBAI	400054		IN304295-IN304295-2	Amount for unpaid and uncl	9.00	16-MAR-2029	ASLPG3622P						No	No	FY-5
VEERAMANI			RAJASEKARAN			6/243 1 ATCHYA CHETTIAR STREET THEERTH	INDIA	TAMIL NADU	DHARMAPURI	636808		IN300513-IN300513-2	Amount for unpaid and uncl	60.00	16-MAR-2029	AKCPR8600D						No	No	FY-5
KARTAR	SINGH	GULLANI	SHEETAL	PRASHAD	GULLANI	71/1B K SINDHI COLONY BEHIND AARTI SWI	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-2	Amount for unpaid and uncl	1.50	16-MAR-2029	AHYPG3421C						No	No	FY-5
NAVJAY	KUMARI		VIJAY	KUMAR	GUPTA	shri ram niwas kadamkuan east lohanipurPh	INDIA	BIHAR	PATNA	800003		IN303420-IN303420-2	Amount for unpaid and uncl	97.50	16-MAR-2029	IBJPK9800G						No	No	FY-5
RUPA			ALOK	KUMAR		C/O LATE A.N. PRASAD MADNANI LANE MIT	INDIA	BIHAR	MUZAFFARPUR	842002		IN301330-IN301330-2	Amount for unpaid and uncl	21.00	16-MAR-2029	AMKPR0921R			ALOKKUMAR			No	No	FY-5
LAXMAN	M	KAMATH	MANJUNATH	KAMATH		2 SMRITI 11TH ROAD EAST CHEMBUR MUMI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301151-IN301151-2	Amount for unpaid and uncl	300.00	16-MAR-2029	ADTPK4179N			ASHALATHALKAMATH			No	No	FY-5
KRISHNA	DEO	PANDEY	LATE	KHAGESWER	PDPANDEY	HOUSE NO-19 TULSINAGAR, BANK COLONY	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-2	Amount for unpaid and uncl	81.00	16-MAR-2029	AFDPP4721M			AMITKUMARPANDEY			No	No	FY-5
KULDEEP	SHARMA		BABY	SHARMA		i 8 30 shastri nagar near khan marketBareilly	INDIA	UTTAR PRADESH	BAREILLY	243001		IN303420-IN303420-2	Amount for unpaid and uncl	45.00	16-MAR-2029	ARAPS2219Q						No	No	FY-5
PARIMAL	SHAH		VALLABHDAS	SHAH		SB 1 SHYAM NIVAS 105 10 LAXMI COLONY N	INDIA	GUJARAT	VADODARA	390007		IN300513-IN300513-2	Amount for unpaid and uncl	37.50	16-MAR-2029	AFOPS7334E			ShahNayana			No	No	FY-5
VIJAYALAKSHMI			RAJENDRAN			D NO 4 5 P12 1 SHANTHI NAGAR POONJOLAI	INDIA	TAMIL NADU	SHOLAVANDAN	624301		IN301356-IN301356-2	Amount for unpaid and uncl	7.50	16-MAR-2029	AQHPV0232A			VENKATRAMANR			No	No	FY-5
NITIN	RANE		DATTATRAY	NARAYAN	RANE	P 9 PRATHMESH BUILDING A RAM KRISHNA	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	16-MAR-2029	ACEPR8332G						No	No	FY-5
MEENU	AGARWAL		SUNIL	KUMAR	AGARWAL	7 NEW RADHA NAGAR BALKESHWAR ROAD I	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-2	Amount for unpaid and uncl	75.00	16-MAR-2029	AHIPA8051C						No	No	FY-5
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	750.00	16-MAR-2029	AAYPR6438F			GONDIPAVANKU	RAJOLISURENDRABABU		No	No	FY-5
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD BHIMAVA	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-2	Amount for unpaid and uncl	15.00	16-MAR-2029	BRLPK4450R						No	No	FY-5
MANJURAHAMA	ABDULHALIM	DESHMUKH	ABDULHALIM	DESHMUKH		DESHMUKH GALLI TALUKA ERANDOL UTRAN	INDIA	MAHARASHTRA	JALGAON	425109		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	16-MAR-2029	AMYPD9041N						No	No	FY-5
SHEILY	SRINIVAS		SRINIVAS	BALEPUR		FLAT NO C 102 BRIGADE REGENCY 8TH MAIN	INDIA	KARNATAKA	BANGALORE	560055		IN300513-IN300513-2	Amount for unpaid and uncl	30.00	16-MAR-2029	ANAPS2710G						No	No	FY-5
SHEKAR	SONAL	WAMANRAO	WAMANRAO	SHANKARRAO	SHEKAR	AT HOLLYWOOD COLONEY AMRAVATI . MA	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN304295-IN304295-2	Amount for unpaid and uncl	49.50	16-MAR-2029	CIXPS7359M						No	No	FY-5
HONEY	KUMAR		RAJAN	KUMAR		NEELGARH MOHALLA SAMANA TEH SAMANA	INDIA	PUNJAB	PATIALA	147101		IN300513-IN300513-2	Amount for unpaid and uncl	90.00	16-MAR-2029	BXSPK6911Q			RAJANKUMAR			No	No	FY-5
VARNIT	AGARWAL		VIPUL	AGARWAL		406 881 Purani Tahsil Opp Dr Shalini Nursi	INDIA	UTTARAKHAND	SAHARANPUR			IN303420-IN303420-2	Amount for unpaid and uncl	79.50	16-MAR-2029	BVGPA6069P			VIPUL			No	No	FY-5
PRAKASARAO	SURYA	NIBHANUPUDI	NA			7 (FLAT NO), AKASH APARTMENT LOTUS LA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN301151-IN301151-2	Amount for unpaid and uncl	30.00	16-MAR-2029	AAYPN5980A						No	No	FY-5
VIDHYA	RK		RADHAKRISHNAN			NO 5B CLC WORKS ROAD NAGAPPA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044		IN301313-IN301313-2	Amount for unpaid and uncl	300.00	16-MAR-2029	AEWPV0955P			VENKATNARAYANANGB			No	No	FY-5
DIWAKAR	PANDAY		SHANKAR	PANDAY		56MAM COLLEGE PO NAUGACHIA NULL BHA	INDIA	BIHAR	BIHPUR	853204		IN301557-IN301557-2	Amount for unpaid and uncl	102.00	16-MAR-2029	AISPP2425Q						No	No	FY-5
K	DASTAGIRI	REDDY	K	ANKI	REDDY	C/O ANDHRA PRAGATHI GRAMEENA BANK Z	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-2	Amount for unpaid and uncl	150.00	16-MAR-2029	AKBPD4269R						No	No	FY-5
HARIHARAN	V	S	SUNDARESAN	V		NO 5 NANDHI NAGAR NANDHI NAGAR KEELI	INDIA	TAMIL NADU	CHENNAI	600117		IN301313-IN301313-2	Amount for unpaid and uncl	15.00	16-MAR-2029	ACJPH3294E			VIJAYALAKSHMIS			No	No	FY-5
MANDAR	VENKATESH	NAYAK	VENKATESH	VASUDEV	NAYAK	2/40 RAMANAND SOCIETY SUBHASH ROAD V	INDIA	MAHARASHTRA	MUMBAI	400057		IN301330-IN301330-2	Amount for unpaid and uncl	375.00	16-MAR-2029	AACPN0710G			TRUPTIMANDARNAYAK			No	No	FY-5
RUNA	MUKHERJI		AMBAR	MUKHERJI		A 210 DSR SUNSHINE 2ND CROSS 1ST MAIN	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	16-MAR-2029	ACOPD5674P			AMBARMUKHERJI			No	No	FY-5
SIVAGAMI	S		SIVARAMAKRISHNAN			OLD NO 21/1 NEW NO 47 SOUTH BAZAAR ST	INDIA	TAMIL NADU	PONDICHERRY	605110		IN301313-IN301313-2	Amount for unpaid and uncl	45.00	16-MAR-2029	BOSPS9625A			SIVARAMAKRISHNAN			No	No	FY-5
ARVAPALLI	LAKSHMAN	KUMAR	VENKATA	SATYANARAYANARAO		NO 1-9-648-408 MAURYA TOWERS ADIKMET	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-2	Amount for unpaid and uncl	90.00	16-MAR-2029	ABXPA9858J			ARVAPALLIRAMADEVI			No	No	FY-5
SARAVANAN	M		MUTHU	MANI		OLD NO 21 NEW NO 33 VELLALAR STREET N	INDIA	TAMIL NADU	TIRUVALLUR	602107		IN301313-IN301313-2	Amount for unpaid and uncl	3.00	16-MAR-2029	BKCPS1620R			KASTHURIM			No	No	FY-5
SUBRAMANIAN	V		VENKATARAMAN	N		OLD NO 3/44B NEW NO 3/86 THIRUCHENDU	INDIA	TAMIL NADU	KARUR	639101		IN301313-IN301313-2	Amount for unpaid and uncl	1.50	16-MAR-2029	BSEPS4273E			SIVAKUMARV			No	No	FY-5
INDRANEEL	KULKARNI		PRAMOD			SARVATRA SOCY BLDG C 2/12 PAUD ROAD K	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-2	Amount for unpaid and uncl	3.00	16-MAR-2029	AJSPK6532G						No	No	FY-5
PRADEEP	MOHANRAO	KULKARNI	MOHAN	DATTATRAYA	KULKARNI	FLAT NO 203 GOKHALE APTS AGARKAR ROAI	INDIA	KARNATAKA	BELGAUM	590006		IN304295-IN304295-2	Amount for unpaid and uncl	123.00	16-MAR-2029	ADGPK3409G						No	No	FY-5
IFFATH	BASHEER		MOHD	BASHEERUDDIN	ALIKHAN	H NO 22 2 197 KOMATWADI DABEERPURA H	INDIA	TELANGANA	HYDERABAD	500024		IN301022-IN301022-2	Amount for unpaid and uncl	180.00	16-MAR-2029	AMAPB7913K			MOHDBASHEERUDDINALIKHAN			No	No	FY-5
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	15.00	16-MAR-2029	ANCPB0692C			DEEPAKVIJAYBHATIA			No	No	FY-5
KARAN	SAHANI		RANJEET	SAHNI		RAMAN SAHNI SHARDA PARA CAMP 2 POWE	INDIA	CHHATTISGARH	BHILAI			IN300513-IN300513-2	Amount for unpaid and uncl	24.00	16-MAR-2029	CBJPS4692E			POOJASAHANI			No	No	FY-5
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	6.00	16-MAR-2029	AFNPJ7776E			RAGINIMUKESHJHA			No	No	FY-5
CETRIC	QUADROS		FRANCIS	QUADROS		A/403 SHREENATH RESIDENCY JAIDEEP NAG	INDIA	MAHARASHTRA	MUMBAI	400042		IN301313-IN301313-2	Amount for unpaid and uncl	7.50	16-MAR-2029	AADPQ4920A			ASHAQUADROS			No	No	FY-5
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	22.50	16-MAR-2029	ACJPG1467A						No	No	FY-5
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	1.50	16-MAR-2029	ARMPP2049M			SANDIPRAMCHANDRAPATIL			No	No	FY-5
R	SRINIVASAN		KRISHNASAMY	RENGASAMY		PLOT NO 174 FOURTH CROSS STREET THILA	INDIA	TAMIL NADU	CHENNAI	600091		IN300513-IN300513-2	Amount for unpaid and uncl	28.50	16-MAR-2029	AJJPR1642R						No	No	FY-5
ESWARI	V		MANIVANNAN			NO 18 MAINA STREET PERIYAGARAM GINGE	INDIA	TAMIL NADU	TINDIVANAM	604202		IN301313-IN301313-2	Amount for unpaid and uncl	45.00	16-MAR-2029	AAEPE0045M				VENKATESANB		No	No	FY-5
RUSTOM	JAMSHEDJEE	TUREL	JAMSHEDJEE			APT NO. D-12, 12TH FLOOR SHALIMARG GRA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301330-IN301330-2	Amount for unpaid and uncl	2430.00	16-MAR-2029	ABZPT0292M			ARYANKASAGAR			No	No	FY-5
SAURABH	SHARMA		ARUN	SHARMA		S/O ARUN SHARMA 8A, 9, SECTOR-4 BHILAI	INDIA	CHHATTISGARH	BHILAI			IN300214-IN300214-2	Amount for unpaid and uncl	22.50	16-MAR-2029	CWSPS0442J						No	No	FY-5
ANIL	KUMAR	APPANABOYINA	APPANABOYINA	SANJEEVA	RAO	7 1 304/A/4/1 BALAIAH NAGAR SANJEEVA RI	INDIA	TELANGANA	HYDERABAD	500018		IN300513-IN300513-2	Amount for unpaid and uncl	7.50	16-MAR-2029	ADBPA3072G						No	No	FY-5
CHHOTU	GANDHI		CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VRUNDAVAN BLDG	INDIA	MAHARASHTRA	MUMBAI	400012		IN301151-IN301151-2	Amount for unpaid and uncl	300.00	16-MAR-2029	AKNPG1228M						No	No	FY-5
JIMIT	SATISHKUMAR	RAJA	SATISHKUMAR	DHIRAJLAL	RAJA	43, VIVEKANAND SOCIETY, 80 FEET ROAD K	INDIA	GUJARAT	VERAVAL	362266		IN300214-IN300214-2	Amount for unpaid and uncl	1.50	16-MAR-2029	BPXPR1790F						No	No	FY-5
SANJIT	PRASAD		BHARAT	PRASAD		64, GAON- PANDEYPATTI VILL- PANDEYPAT	INDIA	BIHAR	BUXAR	802103		IN301557-IN301557-2	Amount for unpaid and uncl	75.00	16-MAR-2029	AKXPP7662E			SUNANDADEVI			No	No	FY-5
MD	MERAJUL	HASNAIN	HASNAIL	JAMI		NEAR CHAMELICHAK MASJID AT PO HABIBPI	INDIA	JHARKHAND	BANKA			IN301557-IN301557-2	Amount for unpaid and uncl	12.00	16-MAR-2029	ABRPH0251L			MAJEEDAKHATOON			No	No	FY-5
RAJENDER	KUMAR	SOMANI	LATE	CHAGHAN	LALJISOMANI	C/O THE NEW BEARING CO 137 THAMBU CH	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-2	Amount for unpaid and uncl	15.00	16-MAR-2029	AAIPR4259E			VANAJASOMANI			No	No	FY-5
SALEM	MUDDUKRISHNA		VENKOBACHAR	SALEM		NO 14 1ST A MAIN KEMPAMMA LAYOUT NE	INDIA	KARNATAKA	BANGALORE	560076		IN301313-IN301313-2	Amount for unpaid and uncl	15.00	16-MAR-2029	ADCPM7038H			MEENAKSHIS			No	No	FY-5
AJAYKUMAR	RAMANBHAI	LAD	RAMANBHAI			FLAT NO A 604 PRAMUKH GARDENS KILWAN	INDIA	GUJARAT	VALSAD	396230		IN301151-IN301151-2	Amount for unpaid and uncl	315.00	16-MAR-2029	ACVPL5846L						No	No	FY-5
KARAM	KESHAV	BHARADWAJ	SIBABRATA	DASH		QR NO VI B 2/1 UNIT 3 BHUBANESWAR KHU	INDIA	ORISSA	BHUBANESHWAR	751001		IN300513-IN300513-2	Amount for unpaid and uncl	12.00	16-MAR-2029	AXPPB1333D						No	No	FY-5
BABLOO	KUMAR		SRI	VIJAY	PRASAD	GAJADHAR GANJ WARD NO 24 NULL BUXAR	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-2	Amount for unpaid and uncl	9.00	16-MAR-2029	AXRPK1932H			ABHISHEKKUMAR			No	No	FY-5
SHAILENDRA	PARANJAPE		S	K	PARANJAPE	D7 103 SUNDAR SAHAWAS PHASE 1 ANAND	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-2	Amount for unpaid and uncl	3.00	16-MAR-2029	AKVPP2480L						No	No	FY-5
AVANINDRA	NATH	KAUSHAL	NARENDRA	NATH	KAUSHAL	KRIPA NIWAS JAIL ROAD GURDASPUR PUNJ	INDIA	PUNJAB	GURDASPUR	143521		IN300214-IN300214-2	Amount for unpaid and uncl	27.00	16-MAR-2029	ACHPK4734C			RENUKAUSHAL			No	No	FY-5
MANISHA	BHATIA		SUBHASH	CHANDER	BHATIA	1678 GURU TEG BAHADUR NGR DELHI	INDIA	DELHI	NEW DELHI	110009		IN301151-IN301151-2	Amount for unpaid and uncl	22.50	16-MAR-2029	AMEPB5756E			Vatsalbhatia			No	No	FY-5
JAYESH	JIVRAJANI		HASMUKHBHAI	LALJIBHAI	JIVRAJANI	S/O HASMUKHLAL JIVRAJANI B-1104 LUXURI	INDIA	KARNATAKA	BANGALORE	560055		IN300214-IN300214-2	Amount for unpaid and uncl	7.50	16-MAR-2029	ABYPJ9291P			PRITIJIVRAJANI			No	No	FY-5
AMIT	MAHESHWAR	CHOPDEKAR	MAHESHWAR	V	CHOPDEKAR	RUDRAKSHA COMPLEX A 1401, SUHASINI PA	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-2	Amount for unpaid and uncl	22.50	16-MAR-2029	AGUPC6320K			TULSIAMITCHOPDEKAR			No	No	FY-5
ZION	FINANCIAL	SERVICESPVTLTD	NA			7/1C LINDSEY STREET SURANA MANSION 1S	INDIA	WEST BENGAL	KOLKATA	700087		IN300360-IN300360-2	Amount for unpaid and uncl	27.00	16-MAR-2029	AAACZ1046J						No	No	FY-5
R	SOMASUNDARAM		RAMALINGAM			NO 41 MALAIKATTI STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301080-IN301080-2	Amount for unpaid and uncl	3.00	16-MAR-2029	ADDPR1744A						No	No	FY-5
POONGODI	VASUDEVAN		K	VASUDEVAN		33 PERIYAR NAGAR KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN301080-IN301080-2	Amount for unpaid and uncl	1575.00	16-MAR-2029	AQLPP2941E			VASUDEVAN			No	No	FY-5
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	6.00	16-MAR-2029	AAYPN4725H						No	No	FY-5
SHYAM	KUMAR	JHA	SACHCHIDA	NAND	JHA	24 , Sealdah M.G. Road S.N. College For Wo	INDIA	WEST BENGAL	KOLKATA	700009		IN300513-IN300513-2	Amount for unpaid and uncl	6.00	16-MAR-2029	ARDPJ1154E			PriyankaJha			No	No	FY-5
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	51.00	16-MAR-2029	ASAPS7115E						No	No	FY-5
DAYACHAND	D	SAWAJI	DATTUSA	RAMASA	SAWAJI	NEAR JAIN MANDIR KADBI MANDI KADRBAD	INDIA	MAHARASHTRA	JALNA	431203		IN304295-IN304295-2	Amount for unpaid and uncl	45.00	16-MAR-2029	BCCPS0488K						No	No	FY-5
PRAKASH	KUMAR	BISWAL	RAMAKANTA	BISWAL		FLAT NO-1A 53 H L SARKAR ROAD PO-BANSD	INDIA	WEST BENGAL	KOLKATA	700070		IN304295-IN304295-2	Amount for unpaid and uncl	15.00	16-MAR-2029	AJZPB0247L						No	No	FY-5
SHARANE	GOWDA	DEVARADDY	VEERAN	GOWDA		6 1 2594 1 V 6 BLOCK 1 TOWN AND TALUK S	INDIA	KARNATAKA	RAICHUR HO	584128		IN301151-IN301151-2	Amount for unpaid and uncl	22.50	16-MAR-2029	AFWPD4434Q						No	No	FY-5
ALOK	KUMAR	GUPTA	KRISHNA	KUMAR	GUPTA	104 1ST FLR DAFFODIL MAITRI GARDEN POK	INDIA	MAHARASHTRA	THANE	400601		IN301151-IN301151-2	Amount for unpaid and uncl	10.50	16-MAR-2029	ABJPG2548P			ANJALIALOKGUPTA			No	No	FY-5
JITENDRA	NATH	KHANNA	AYODHYA	NATH	KHANNA	103F DIAMOND HARBOUR ROAD NEW ALIPO	INDIA	WEST BENGAL	KOLKATA	700053		IN304295-IN304295-2	Amount for unpaid and uncl	15.00	16-MAR-2029	AEOPK2192R						No	No	FY-5
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	150.00	16-MAR-2029	AIHPS0063L			HARSHAGAURANGSHAH			No	No	FY-5
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	25.50	16-MAR-2029	ACEPB7882M						No	No	FY-5
RAVINDRA	VIJAY	DESAI	VIJAY	SHANTARAM	DESAI	GASCO PO BOX 665 ABU DHABI	UNITED ARAB EMIRAT	NA	NA			IN304295-IN304295-2	Amount for unpaid and uncl	47.00	16-MAR-2029	AASPD9076F						No	No	FY-5

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ANNU	RIYAL		BALDEV	SINGH	MANKOTIA	2 1 RLT VIHAR TANDA AKHNOOR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	181201		IN301151-IN301151-24	Amount for unpaid and uncl	105.00	16-MAR-2029	AMVPR7100B						No	No	FY-5
ALOK	KUMAR	GUPTA	MADAN	MOHAN	GUPTA	113 34 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301151-IN301151-24	Amount for unpaid and uncl	75.00	16-MAR-2029	ABMPG1782G						No	No	FY-5
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-MAR-2029	AGBPM4456F			ANSHUMITTAL			No	No	FY-5
OMKAR	VIJAY	SARMALKAR	VIJAY	MADHUKAR	SARMALKAR	A5-2 SHIVAJI NAGAR, CSM MARG, VAKOLA B	INDIA	MAHARASHTRA	MUMBAI	400055		IN300214-IN300214-24	Amount for unpaid and uncl	3.00	16-MAR-2029	EWAPS9913L						No	No	FY-5
S	RAJA	SEKHAR	GOPALA	KRISHNA	SURAMPALLI	12-30-3 F .NO. 103 DIAMOND PLAZA BESIDE	INDIA	ANDHRA PRADESH	ELURU	534211		IN300214-IN300214-25	Amount for unpaid and uncl	3.00	16-MAR-2029	AVVPS9276L						No	No	FY-5
LAKSHMIPATHY	VELUCHAMY		KONDASAMY	LAKSHMIPATHY		OLD NO 14 NEW NO 3 VIDYA NAGAR CIVIL A	INDIA	TAMIL NADU	COIMBATORE	641014		IN304295-IN304295-25	Amount for unpaid and uncl	300.00	16-MAR-2029	ABRPV7140E						No	No	FY-5
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-MAR-2029	FBVPK5867E						No	No	FY-5
ARIGELA	VEDASEKHAR	ROYAL	PULLAIAH	ARIGELA		6-136 NATTON CHEN R S RANGAPURAM RAN	INDIA	ANDHRA PRADESH	ALLA GADDA	518598		IN304295-IN304295-25	Amount for unpaid and uncl	3.00	16-MAR-2029	BNRPA9848M						No	No	FY-5
N	C	PARTHASARATHY	NA			NO 355/2 10TH CROSS SAMPIGE ROAD BANG	INDIA	KARNATAKA	BANGALORE	560003		IN301135-IN301135-26	Amount for unpaid and uncl	150.00	16-MAR-2029	ACMPP4964C			MANEELA			No	No	FY-5
MAHAVEER	N	TALEDA	NEMICHANDJI	TALEDA		SHREE MEENAKSHI MEDICAL AGENCIES 59/6	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-26	Amount for unpaid and uncl	45.00	16-MAR-2029	AAQPT8611E						No	No	FY-5
A	M	MONNAIAH	A	P	MACHAIAH	NO 755 VIJAYANAGAR IST STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570017		IN301135-IN301135-26	Amount for unpaid and uncl	354.00	16-MAR-2029	AHBPM3742R			AMBOLLAMMA			No	No	FY-5
HARIPRIYA	CATERERS	PRIVATELIMITED	NA			33/1 N.S ROAD 7TH FLOOR, ROOM NO-746	INDIA	WEST BENGAL	KOLKATA	700001		IN300214-IN300214-26	Amount for unpaid and uncl	629.50	16-MAR-2029	AACCH9246E						No	No	FY-5
LAKSHI	SINGHA	KONWAR	DEBESWAR	KONWAR		FLAT 73, BLD 1158, ROAD 2420 MANAMA ,	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-26	Amount for unpaid and uncl	35.00	16-MAR-2029	ARLPK7166M			KABITABARUA			No	No	FY-5
RAMESH	V	SUGNANI	VADOOLALA			FLAT NO 5072 WING 5 SHOBHA HRC PRISTIN	INDIA	KARNATAKA	BANGALORE	560092		IN301135-IN301135-26	Amount for unpaid and uncl	150.00	16-MAR-2029	AHLPS3881P				SANDHYARSUGNANI		No	No	FY-5
JYOTSNABEN	NATVARSINH	BIHOLA	GULABSINH	LAXMANSINH	SOLANKI	D-201 ARYAN CITY , NR VANDEMATARAM I(	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300214-IN300214-26	Amount for unpaid and uncl	18.00	16-MAR-2029	AKOPB4583H			GAURAVBIHALA			No	No	FY-5
SAKUNTLA	SHARMA		ADITYA	KUMAR	SHARMA	BANGLOW NO 42 A ANTHEM ENCLAVE GUN	INDIA	TELANGANA	HYDERABAD	500014		IN300214-IN300214-26	Amount for unpaid and uncl	60.00	16-MAR-2029	AINPS9161M			ADITYAKUMARSHARMA			No	No	FY-5
VEERA	VENKATA	SATYANARAYAN	NARAYANA	RAO	MAMIDI	H NO 27-5-22 GAVARNAR PETA VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300214-IN300214-26	Amount for unpaid and uncl	315.00	16-MAR-2029	AIHPM2499L			LEELAKUMARIM			No	No	FY-5
VISHNU	KANTA	RATHI	RAMGOPAL	LOYA		HNO 16-2-147/3, FLAT NO 302 GRAND VIJET	INDIA	TELANGANA	HYDERABAD	500036		IN300214-IN300214-26	Amount for unpaid and uncl	75.00	16-MAR-2029	ADIPR8845F			MAHESHKUMARRATHI			No	No	FY-5
IRFANA	BANU	MUNAFTUMBI	HAJINOOR	MOHAMMED		NO 5-6-628/3/A/B NEW AGHAPURA HYDEF	INDIA	TELANGANA	HYDERABAD	500001		IN300214-IN300214-26	Amount for unpaid and uncl	3.00	16-MAR-2029	AJUPT2607H			TUMBIMUNAFABDULRAZAK			No	No	FY-5
RAJA	RAMA	CHETTYMADALL	RAMAIAH	MADALLAPALLI		NO 3-221-4 FLAT NO 104 ASHOKA APARTM	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-26	Amount for unpaid and uncl	30.00	16-MAR-2029	AGDPM3268M			MADALLAPALLISUBBARATHNAMMA			No	No	FY-5
JAGAN	MOHAN	M	M	VENKATESWARA		PLOT NO 17 H NO 230 GAYATRI NAGAR S R	INDIA	TELANGANA	HYDERABAD	500038		IN300214-IN300214-26	Amount for unpaid and uncl	187.50	16-MAR-2029	ADNPM3978M			PRATIBHAGUDAPATY			No	No	FY-5
ANURADHA	BAID		ARVIND	BAID		NO A-58 SECTOR 17 NOIDA UTTAR PRADES	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-26	Amount for unpaid and uncl	30.00	16-MAR-2029	AHWPB6591Q			ARVINDBAID			No	No	FY-5
VERA	VENKATA	SATYANARAYAN	BHAKTAVATSALARA	GAMPALA		F NO 101 SRI LAKSHMI SAI APART KOLLA FOI	INDIA	ANDHRA PRADESH	AVANIGADDA	521108		IN300214-IN300214-26	Amount for unpaid and uncl	114.00	16-MAR-2029	ACFPG5945D			GNIRMALABHARATHI			No	No	FY-5
KAUSALYA	GADEY		SOMESWARA	RAO	KURISITI	H NO 7-2-1764 NO 303 CZECH COLONY ABO	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-26	Amount for unpaid and uncl	153.00	16-MAR-2029	ACAPG1095M						No	No	FY-5
BANDEMEGALA	JAYANNA		BANDEMEGALA	BASAPPA		107 1ST WARD NEAR KUMARSWAMY SCHO	INDIA	KARNATAKA	BELLARY	583119		IN301135-IN301135-26	Amount for unpaid and uncl	75.00	16-MAR-2029	ACTPJ2423K			BSAROJA			No	No	FY-5
GANESH	ACHAR	MUNIYAL	MUNIYAL	DAMODAR	ACHAR	5 5 280 SRI SIDDI VINAYAKA SADANA KODIA	INDIA	KARNATAKA	MANGALORE	575003		IN301151-IN301151-26	Amount for unpaid and uncl	7.50	16-MAR-2029	AJWPM2905R			PRAMEELAGANESHMUNIYAL			No	No	FY-5
VENKATA	SRINIVASU	KOMMISETTY	SUBBA	RAO		S/O SUBBA RAO NO . 22-7-41/1 SUNDAY M	INDIA	ANDHRA PRADESH	ELURU	534201		IN300214-IN300214-26	Amount for unpaid and uncl	150.00	16-MAR-2029	ASNPK3165D			KOMMISETTYVENKATASATYANARAYANA			No	No	FY-5
MOUSUMI	BANERJEE		SHIBENDRA	KUMAR	BHATTACHERJEE	WO TAPAN BANERJEE QTR NO MC 3F NEAR	INDIA	JHARKHAND	BALIAPUR			IN304295-IN304295-27	Amount for unpaid and uncl	93.00	16-MAR-2029	ALZPB8082D			TapanBanerjee			No	No	FY-5
PATEL	JAYANTILAL	RATILAL	RATILAL			PO BOX 3747 DOHA QATAR . DOHA DOHA	UNITED ARAB EMIRAT	NA	NA			IN304295-IN304295-27	Amount for unpaid and uncl	88.50	16-MAR-2029	ACAPP7720Q						No	No	FY-5
MILIND	KUMAR		BIJOY	KUMAR		BALMIKI ASHRAM PERMANAND PATH NAGE	INDIA	BIHAR	PATNA	800024		IN301151-IN301151-27	Amount for unpaid and uncl	150.00	16-MAR-2029	ASEPK0036E						No	No	FY-5
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-MAR-2029	AAAPW0497K			KAZANJOELWAUGH			No	No	FY-5
SUNITA	BUBNA		NA			115 CANNING STREET CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-28	Amount for unpaid and uncl	172.50	16-MAR-2029	ADBPB0863E			SHUBHAMBUBNA			No	No	FY-5
ANATH	BANDHU	GHOSH	LATE	JUGAL	KISHOREGHOSH	5B SNUFF MILL STREET BELGHORIA KOLKAT	INDIA	WEST BENGAL	KOLKATA	700056		IN301250-IN301250-28	Amount for unpaid and uncl	90.00	16-MAR-2029	ADMPG4588J			ABHIJITGHOSH			No	No	FY-5
JOYDEV	CHATTERJEE		SRI	S	NCHATTERJEE	11/A BAISHNABGHATA LANE PO NAKTALA K	INDIA	WEST BENGAL	KOLKATA	700047		IN301250-IN301250-28	Amount for unpaid and uncl	7.50	16-MAR-2029	ACFPC3580N				GOPACHATTERJEE		No	No	FY-5
DEBABRATA	CHOUDHURI		LATE	RABINDRA	NATHCHOUDHURI	24/2A BAISHNABGHATA BYE LANE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700047		IN301250-IN301250-28	Amount for unpaid and uncl	30.00	16-MAR-2029	ACGPC1878A				SWARNACHOWDHURY		No	No	FY-5
ANAND	KUMAR	BISHI	SANTOSH	KUMAR	BISHI	D 111 AT/PO BANHARPALI ITPS COLONY DIS	INDIA	ORISSA	SAMBALPUR	768234		IN301250-IN301250-28	Amount for unpaid and uncl	15.00	16-MAR-2029	ACZPB6207D						No	No	FY-5
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-MAR-2029	AAFPM6227Q						No	No	FY-5
PARTHA	PRATIM	DUTTA	PULIN	KRISHNA	DUTTA	DUTTA PARA PO BONGAON DIST NORTH 24	INDIA	WEST BENGAL	BARRACKPORE	743235		IN301250-IN301250-29	Amount for unpaid and uncl	15.00	16-MAR-2029	AJUPD2074N				BULUDUTTA		No	No	FY-5
SARABJIT	KAUR	SEKHON	KANWALJIT	SINGH	SEKHON	40 SECTOR 2 CHANDIGARH NEW SEC TRIATE	INDIA	CHANDIGARH	CHANDIGARH			IN304295-IN304295-29	Amount for unpaid and uncl	28.50	16-MAR-2029	ABAPK3075E						No	No	FY-5
SHANKARAN	CHELLIAH		CHELLIAH			APT BLK 916 HOUGANG AVENUE 9 07-12 SI	INDIA	TELANGANA	HYDERABAD			IN304295-IN304295-29	Amount for unpaid and uncl	47.00	16-MAR-2029	BBGPS8721N						No	No	FY-5
ANIL	KUMAR	AHUJA	MURLI	DHAR	AHUJA	A-108SHANKAR NAGAR NEAR CHOPASANI H	INDIA	RAJASTHAN	JODHPUR	342008		IN301604-IN301604-30	Amount for unpaid and uncl	52.50	16-MAR-2029	AANPA7189H			NEETAAHUJA	CHANDRIKAAHUJA		No	No	FY-5
KESARLA	VASUDEVA	RAO	RAMACHANDRAIAH	K	V	H NO 5 - 26 LALITHA NILAYAM NEAR JAIN TE	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-30	Amount for unpaid and uncl	15.00	16-MAR-2029							No	No	FY-5
KESARLA	SAILAJA		KESARLA	VASUDEVA	RAO	H. NO. 5-26, MARUTHINAGAR KOTHAPET HY	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-30	Amount for unpaid and uncl	15.00	16-MAR-2029							No	No	FY-5
SAIDIPA	K		K	VASUDEVA	RAO	H. NO. 5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-30	Amount for unpaid and uncl	15.00	16-MAR-2029							No	No	FY-5
SAIDEEP	K		K	VASUDEVA	RAO	5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-30	Amount for unpaid and uncl	15.00	16-MAR-2029							No	No	FY-5
SAHITHI	K		K	VASUDEVA	RAO	5-26, MARUTHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-30	Amount for unpaid and uncl	15.00	16-MAR-2029							No	No	FY-5
PURUSHOTHAM	K		VASUDEVA	RAO	K	5-26, MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-30	Amount for unpaid and uncl	15.00	16-MAR-2029							No	No	FY-5
PADMAVATHI	K		VASUDEVA	RAO	K	H NO. 5-26 MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-30	Amount for unpaid and uncl	15.00	16-MAR-2029							No	No	FY-5
SAKETH	K		VASUDEVA	RAO	K	H NO. 5-26, MARUTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-30	Amount for unpaid and uncl	15.00	16-MAR-2029							No	No	FY-5
PINAK	ROY		PRAFULLA	KUMAR	ROY	5/2 ARABINDA AVENUE A ZONE DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204		IN302679-IN302679-30	Amount for unpaid and uncl	1.50	16-MAR-2029	ACKPR2557H						No	No	FY-5
VEERABATTINI	LATHA		V	SATYANARAYANA		W/O VEERABATTHINI SATYANARAYAN H NO	INDIA	TELANGANA	TADOOR MAMIDALPAL	505532		IN300214-IN300214-30	Amount for unpaid and uncl	21.00	16-MAR-2029	BEEPV7725L			VSATYANARAYANA			No	No	FY-5
ARUN	KUMAR	KHARE	LAJPAT	RAI	KHARE	25 DARBHANGA CASTLE DR JAGAT NARAIN L	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302679-IN302679-30	Amount for unpaid and uncl	10.50	16-MAR-2029	ABAPK4272B						No	No	FY-5
MANJUNATH	S		SHIVANNA	K	B	LALITH MAHAL 1ST FLOOR MUNICIPAL LAYO	INDIA	KARNATAKA	TUMKUR	572102		IN301926-IN301926-30	Amount for unpaid and uncl	7.50	16-MAR-2029	AJQPM0578A						No	No	FY-5
HARESH	KUMAR	PATSARIA	R	P	SHARMA	474 EKTA BLOCK MAHAVEER NAGAR-I TONK	INDIA	RAJASTHAN	JAIPUR	302018		IN301160-IN301160-30	Amount for unpaid and uncl	15.00	16-MAR-2029	ACLPP3381J						No	No	FY-5
NEETA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	D - 649 MALVIYA NAGAR JAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-30	Amount for unpaid and uncl	51.00	16-MAR-2029	AAYPA6293P			NEERAJAGRAWAL			No	No	FY-5
SUNDARRAO	K	VNS	K	A	RMURTHY	46 C ORAGADAM ROAD AMBATTUR CHENN	INDIA	TAMIL NADU	CHENNAI	600053		IN302679-IN302679-30	Amount for unpaid and uncl	300.00	16-MAR-2029	APFPS5136M			SAILAJAKOTHAPALLI			No	No	FY-5
NAGARATNAMM	C	K	CHANNABASAPPA			SWETHA NILAYA 100 FEET ROAD AMEER AH	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30	Amount for unpaid and uncl	15.00	16-MAR-2029	ALJPC0221H			ACHANNABASAPPA			No	No	FY-5
ARUL	V		V	K	VENKATESAN	NO.41, B BLOCK, GREEN AVENUE APARTMEN	INDIA	TAMIL NADU	PONDICHERRY	605004		IN302679-IN302679-30	Amount for unpaid and uncl	75.00	16-MAR-2029	ACBPA5235G			AANANTHI			No	No	FY-5
ABDUL	KAREEM	PV	P	MOHAMMED		KSHAZ 5/2697 E RAJEEV NAGAR THIRUTHIYA	INDIA	KERALA	CALICUT	673004		IN302679-IN302679-30	Amount for unpaid and uncl	82.50	16-MAR-2029	AIUPA3516D			ZUHARAKAREEM	ZUHARAKAREEM		No	No	FY-5
K	SATYANARAYANA		G	MADDULETI		16- 11 MUNI REDDY NAGAR, PADMAVATHI N	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN302679-IN302679-30	Amount for unpaid and uncl	75.00	16-MAR-2029	AFLPS6655P			KSRIHARSHA	GSAROJAMMA		No	No	FY-5
JYOTI	PALIWAL		BABU	LAL		1778 LAXMI NIWAS JAI LAL MUNSHI KA RAS	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-30	Amount for unpaid and uncl	75.00	16-MAR-2029	BDBPP1107L			VISHNUPALIWAL			No	No	FY-5
NATWAR	AGARWAL		SHRAWAN	KUMAR	AGARWAL	H.NO.4354 NEAR NAHARGARH THANA PURA	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-30	Amount for unpaid and uncl	22.50	16-MAR-2029	BNPPA0148C			SHRAWANKUMARAGARWAL			No	No	FY-5
T	S	MEENASHREE	SHIVARAJAIAH			NO 146 NIKITHA EAST END C MAIN 9TH BLO	INDIA	KARNATAKA	BANGALORE	560069		IN301926-IN301926-30	Amount for unpaid and uncl	55.50	16-MAR-2029	AMHPM9305R			SHIVARAJAIAH			No	No	FY-5
N	NAGARAJ		LATE	NARAYANAPPA		NO 739/A 1ST CROSS 3RD FLOOR M K RAJAN	INDIA	KARNATAKA	MYSORE	570024		IN301926-IN301926-30	Amount for unpaid and uncl	15.00	16-MAR-2029	ACVPN0604L						No	No	FY-5
PRAMOD	KUMAR		DURGA	PRASAD		C-2/4 BSNL STAFF QUARTERS B/H BRAHMIN	INDIA	GUJARAT	AMRELI	365601		IN301276-IN301276-30	Amount for unpaid and uncl	7.50	16-MAR-2029	BJNPK3848P			PRATIMANARAYAN			No	No	FY-5
ILAGAR	NAGAYYA		YALLAYYA			PRAGATI SCHOOL TURANOR RAMDURG BEL	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-30	Amount for unpaid and uncl	30.00	16-MAR-2029	AAHPI9135M			NAVEENILAGER			No	No	FY-5
G	B	MAHADEVA	G	H	BYRAPPA	NO 47 3RD BLOCK SRIRAMPUR 2ND STAGE N	INDIA	KARNATAKA	MYSORE	570023		IN301926-IN301926-30	Amount for unpaid and uncl	15.00	16-MAR-2029	ABKPM0550A			MANJUPRASADM			No	No	FY-5
MALLIKARJUN	I	HANCHANAL	IRANNA	HANCHANAL		PLOT NO 18 PAREKH NAGAR ASHRAM ROAD	INDIA	KARNATAKA	BIJAPUR	586103		IN301926-IN301926-30	Amount for unpaid and uncl	43.50	16-MAR-2029	AASPH1882K						No	No	FY-5
UMESH	M	KOTIAN	MUTHAPPA			SHAMBHAVI NILAYA YENAGUDDE NULL UDU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574105		IN301926-IN301926-30	Amount for unpaid and uncl	7.50	16-MAR-2029	AXHPK1752H						No	No	FY-5
SUSHEELA	YELLAPPA	KOPPAD	YELLAPPA	VEERAPPA	KOPPAD	CLERK SYNDICATE BANK MUNDRGI BRANCH	INDIA	KARNATAKA	GADAG	582118		IN301926-IN301926-30	Amount for unpaid and uncl	15.00	16-MAR-2029	ADTPK0244Q						No	No	FY-5
YASHODAMMA			KUMMAIAH			W O MAHALINGAIAH GOKULA 6TH MAIN AS	INDIA	KARNATAKA	TUMKUR	572103		IN301926-IN301926-30	Amount for unpaid and uncl	12.00	16-MAR-2029	AARPY0278M			JMAHALINGAIAH			No	No	FY-5
KASI	VENKATA	SUBRAMANYAVI	PRASAD	SRI	PANDURANGASHRINIWA	F.NO. C/124, GREENWOOD RESIDENCY,KOW	INDIA	TELANGANA	HYDERABAD	500010		IN300214-IN300214-30	Amount for unpaid and uncl	30.00	16-MAR-2029	HLYPK5200A						No	No	FY-5
MANISHA	TUSHAR	BHATT	S	B	JOSHI	1617 LONGFELLOW DR CHERRY HILL NJ 0800	UNITED STATES OF AI	NA	NA			IN301549-IN301549-31	Amount for unpaid and uncl	178.00	16-MAR-2029	ALNPB1265E						No	No	FY-5
RAM	NIWAS	SHARMA	RAGHUVIR	SHARAN	SHARMA	H NO 153 RABINDR PALLI OPP RABINDRA PA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302679-IN302679-32	Amount for unpaid and uncl	42.00	16-MAR-2029	ALBPS2529J						No	No	FY-5
ANISH	SEN		TARUN	KUMAR	SEN	TOWN SCHOOL PARA KALIBAZAR BARDDHAN	INDIA	WEST BENGAL	BURDWAN	713101		IN300214-IN300214-33	Amount for unpaid and uncl	21.00	16-MAR-2029	GXBPS3664E			NANDITASEN			No	No	FY-5
NILIYA	VIDYA	DSOUZA	NELSON	PATRICIUS	DSOUZA	PO BOX NO 777 EMIRATES NBD DUBAI U A	UNITED ARAB EMIRAT	NA	NA			IN301549-IN301549-33	Amount for unpaid and uncl	1188.00	16-MAR-2029	ADPPD6483J			NELSONPATRICIUSDSOUZA			No	No	FY-5
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	150.00	16-MAR-2029	ANOPS5334C						No	No	FY-5
R	K	SINGH	SATYA	NARAYAN	SINGH	D-2/D-1 THIRD FLOOR I I T CAMPUS HAUZ KI	INDIA	DELHI	NEW DELHI	110016		IN302679-IN302679-34	Amount for unpaid and uncl	82.50	16-MAR-2029	AUOPS7402C			SANGEETASINGH			No	No	FY-5
RAKESH	KUMAR	MITTAL	GAJA	NAND	MITTAL	352/2 OPP GOVT GIRLS COLLEGE MEHROLY I	INDIA	HARYANA	GURGAON	122001		IN302679-IN302679-34	Amount for unpaid and uncl	93.00	16-MAR-2029	ABZPM8384P						No	No	FY-5
KAILAS	VISWANATH		VISWANATH	SANKARA	PILLAI	TC 13/1161 1, ARA 18 A, PALLIMUKKU, PETT.	INDIA	KERALA	TRIVANDRUM	695024		IN300214-IN300214-35	Amount for unpaid and uncl	150.00	16-MAR-2029	AAIPV9092M			PARVATHYNPILLAI			No	No	FY-5
RAMA	KANT	SINGH	BRIJA	SINGH		S/O BRIJA SINGH FLAT NO 302 / C MAHE SH	INDIA	BIHAR	PATNA	800024		IN300214-IN300214-35	Amount for unpaid and uncl	60.00	16-MAR-2029	AMNPS9086R						No	No	FY-5
MAGESHWARAN	PERUMAL		PERUMAL	NARAYANASWAMI		MAGESH EMP NO 49510 INFOSYS TECHNOL(	INDIA	KARNATAKA	BANGALORE	560100		IN302679-IN302679-35	Amount for unpaid and uncl	13.50	16-MAR-2029	AOIPP9347R						No	No	FY-5
GHODKEY	DASHARATHA	RAONARAYANAR	GHODKEY	RAMA	RAODASHARATHARAO	1657 , C BLOCK, 7TH MAIN, 20TH CROSS , BA	INDIA	KARNATAKA	BANGALORE	560092		IN300214-IN300214-36	Amount for unpaid and uncl	265.50	16-MAR-2029	AHUPN0658G						No	No	FY-5
KUPPACHI	KATHYAYINI		BHANUMURTHY	KUPPACHI		6-133, G-1 VENSA ENCLAVE PRAGATHI NA G.	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-37	Amount for unpaid and uncl	240.00	16-MAR-2029	AWXPK7350A						No	No	FY-5
MYSTIC	WOODART	PVTLTD	NA			9 SOUTHERN AVENUE MAHARANI BAGH DEI	INDIA	DELHI	NEW DELHI	110065		IN302679-IN302679-37	Amount for unpaid and uncl	167.00	16-MAR-2029	AAFCM2104D						No	No	FY-5
VIVEKANANDA	REDDY	KOMMURI	ANJANEYULU	REDDY	KOMMURI	H NO 1-21 - DIVITI PALLI MAHABUB NAG AR	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300214-IN300214-38	Amount for unpaid and uncl	45.00	16-MAR-2029	HVQPK2346B						No	No	FY-5
SAINATH	PERAVALI		SHAMRAJ	PERAVALI		2 52 MANDIGERI MANDIGIRI 2 WARD 2/151	INDIA	ANDHRA PRADESH	ADONI	518302		IN302679-IN302679-38	Amount for unpaid and uncl	450.00	16-MAR-2029	ADFPP4603E						No	No	FY-5
JAYANT	KESHVA	INAMDAR	HANUMANT	KESHAV	INAMDAR	A-1 MADHAVA APTS 2-23-41-4-5 SBH COLON	INDIA	TELANGANA	HYDERABAD	500013		IN301549-IN301549-39	Amount for unpaid and uncl	1627.50	16-MAR-2029	AACPI8840G						No	No	FY-5
CHANDRAVTI	DEVI	SINGH	VINDHYACHAL	SINGH		D 59/235 9A RAMA KUNJ LANES NIRALA NA(	INDIA	UTTAR PRADESH	VARANASI	221010		IN301549-IN301549-39	Amount for unpaid and uncl	1.50	16-MAR-2029	BEMPS0949P				MANJURANI		No	No	FY-5
SIDHARTH	NARANG		RAMESH	KUMAR	NARANG	131 ATULYA APTT DDA MS HIG FLATS BLOCK	INDIA	DELHI	NEW DELHI	110078		IN301549-IN301549-39	Amount for unpaid and uncl	15.00	16-MAR-2029	AFBPN5367F			ShivaniMarwaha			No	No	FY-5
MAYA	SIVADAS		SIVADASAN	T		SREEHARI THAIKKAD P O GURUVAYOOR THA	INDIA	KERALA	TRICHUR	680104		IN301637-IN301637-40	Amount for unpaid and uncl	15.00	16-MAR-2029	AODPM3080K			SIVADASANT			No	No	FY-5
PANNALAL	SHIVRATAN	BAGDIA	SHIVRATAN	GOPIKISHAN	BAGDIA	S/O SHIVRATAN BAGDIYA HOUSE NO 1/8/71	INDIA	MAHARASHTRA	JALNA	431203		IN300636-IN300636-40	Amount for unpaid and uncl	141.00	16-MAR-2029	AAQPB9753M						No	No	FY-5
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	2700.00	16-MAR-2029	BGSPS1613L						No	No	FY-5
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	9.00	16-MAR-2029	AACPS6708F						No	No	FY-5
SHUNMUGAM	S		SIVASUBRAMANIAN	K		955, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		IN301637-IN301637-40	Amount for unpaid and uncl	75.00	16-MAR-2029	ABCPS5415N						No	No	FY-5
SACHIDANANDA	PRABHU	KRISHNAPRABHU	KRISHNA	PRABHU		294 EDALKATTIL 16 CHEERAKADA ALUVA	INDIA	KERALA	ALWAYE	683101		IN302470-IN302470-40	Amount for unpaid and uncl	30.00	16-MAR-2029	AARPP4435F						No	No	FY-5
NISCHALA	SURENDRAN		SURENDRAN	ERADI	K	RUGMINI NIVAS 13/221, EDAYAR STREET M	INDIA	KERALA	PALGHAT	678001		IN301637-IN301637-40	Amount for unpaid and uncl	150.00	16-MAR-2029	BFVPS9109H			SURENDRANERADIK			No	No	FY-5
MANISHA	SANJAY	JHAVERI	SANJAY			304 VIDYAVILLA 1 OLD NAGARDAS ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400069		IN300476-IN300476-40	Amount for unpaid and uncl	30.00	16-MAR-2029	AEWPJ3288H				SANJAYMANGALBHAIJHAVERI		No	No	FY-5
SHRIGOPAL	RAMDIN	JAKHOTIA	NA			GONDAM BENGLO BAGDE MALR BALIKASR F	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301330-IN301330-40	Amount for unpaid and uncl	64.00	16-MAR-2029	AACHJ6248P						No	No	FY-5
SRIDHAR	MANI	KONDA	M	K	RAJAIAH	16 3 V/686 PLOT NO 686 ROAD NO 16 VASAI	INDIA	TELANGANA	HYDERABAD	500085		IN301637-IN301637-40	Amount for unpaid and uncl	52.50	16-MAR-2029	AFYPM4312E			VYSHALIMANIKONDA			No	No	FY-5
T	R	VENKATESAN	R	RAMAMOORTHY		NO37,JOHN SELVARAJ NAGAR KUMBAKONA	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301637-IN301637-40	Amount for unpaid and uncl	7.50	16-MAR-2029	AADPV6083B			VENKATESANRAGHURAM			No	No	FY-5
MADHU	KUMAR	RAJUY	Y	VIJAYA	LAKSHMI	3-59 NEAR VENUGOPALA SWAMY TEMPLE V	INDIA	ANDHRA PRADESH	ELURU	534240		IN301637-IN301637-40	Amount for unpaid and uncl	36.00	16-MAR-2029	AATPY6176G			NAGARAJUSITA			No	No	FY-5
KAMALAKANNAN	R		RAMAKRISHNANA			41/4 TMS PURAM NAGAL NAGAR DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624003		IN301637-IN301637-40	Amount for unpaid and uncl	3.00	16-MAR-2029	AQXPK3419N			KARTHIKEYANR			No	No	FY-5
PRAKASH	R	J	RANGASWAMY			NO 779 7TH MAIN 2ND CROSS BEHL LAYOUT	INDIA	KARNATAKA	BANGALORE	560098		IN302902-IN302902-40	Amount for unpaid and uncl	172.50	16-MAR-2029	ACAPP6484H						No	No	FY-5
K	MARIAPPAN		V	KARUPPASAMY		S/O KARUPPASAMY 3/608 4 3RD CROSS STI	INDIA	TAMIL NADU	MADURAI	625007		IN301637-IN301637-40	Amount for unpaid and uncl	225.00	16-MAR-2029	ALZPM7701N			MSUDHARSINI			No	No	FY-5
BALAJI	A		ARUMUGAM			33/16 THILAGAR STREET EAST TAMBARAM (	INDIA	TAMIL NADU	CHENNAI	600059		IN301637-IN301637-40	Amount for unpaid and uncl	1.50	16-MAR-2029	ANUPB7519A			UMA			No	No	FY-5
MANIKANDANS			SUBRAMANIAN			14,LATTICE BRIDGE ROAD IST STREET INDIRA	INDIA	TAMIL NADU	CHENNAI	600020		IN301637-IN301637-40	Amount for unpaid and uncl	330.00	16-MAR-2029	AIWPM2449R			MATHANGIDHEVI			No	No	FY-5
KANNAN	D		DURAIRAJ	A		31 GANAPATHY AGRAHARAM DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN301637-IN301637-40	Amount for unpaid and uncl	15.00	16-MAR-2029	AETPK8741B			KVIJAYALAKSHMI			No	No	FY-5
AMEY	NEEL	KANTHPANDIT	NEELAKANTH	GURUNATH	PANDIT	22 MANIBAI NIWAS BUILDING OLD DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300214-IN300214-40	Amount for unpaid and uncl	60.00	16-MAR-2029	CVNPP4618R						No	No	FY-5
VENKATARAMAN	M		MUTHUKRISHNAN			NO 1 BHAVANI STREET ADAMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI	600088		IN301637-IN301637-40	Amount for unpaid and uncl	150.00	16-MAR-2029	ACGPV5183M						No	No	FY-5
VINESH	J	KOLENGADEN	K	J	JOHNY	KOLENGADEN HOUSE KOTTEKAD P O KUTTU	INDIA	KERALA	TRICHUR	680013		IN301637-IN301637-41	Amount for unpaid and uncl	15.00	16-MAR-2029	AXIPK8817C			JESTYVINESH			No	No	FY-5
A	THIRESH	ROSARIYAL	AROCKIYASAMI			48 KANDASWAMYPURAM WEST UNION OFF	INDIA	TAMIL NADU	VRIDDHACHALAM	606107		IN301637-IN301637-41	Amount for unpaid and uncl	25.50	16-MAR-2029	AILPT7556P			JSELVABOTHAKAR			No	No	FY-5
SARATCHANDRA	L		LEKSHMANA	PANICKER		AJANTHA T C 15/1587 M P APPAN ROAD VA	INDIA	KERALA	TRIVANDRUM	695014		IN301637-IN301637-41	Amount for unpaid and uncl	4.50	16-MAR-2029	AAVPL1224A			PRAJESWARI			No	No	FY-5
INDU	V		GOPALAKRISHNAN			NEELANATH VEEDU KANJIRAMKUNNAM KO	INDIA	KERALA	PALGHAT	678551		IN301637-IN301637-41	Amount for unpaid and uncl	30.00	16-MAR-2029	AICPV6530C			RAVIPUTHUMANA			No	No	FY-5
UMA	YADAV		AKHILESH	KUMAR	YADAV	12 1F BELVEDERE PARK BLOCK D VISHWAKA	INDIA	HARYANA	GURGAON	122002		IN302902-IN302902-41	Amount for unpaid and uncl	187.50	16-MAR-2029	ACKPY6443P			AKHILESHKUMARYADAV			No	No	FY-5
BIJAY	KUMAR	NAYAK	G	C	NAYAK	HOUSE NO - HP-8 LAXMISAGAR BHUBANES	INDIA	ORISSA	BHUBANESHWAR	751006		IN300476-IN300476-41	Amount for unpaid and uncl	259.50	16-MAR-2029	ABYPN6695B						No	No	FY-5
ASHIR	ASHRAF		SAIDALIKUTTY	PATHIYAPARAMBATH		PATHIYAPARAMBATH HOUSE TALIKULAM P	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-41	Amount for unpaid and uncl	16.50	16-MAR-2029	AKJPA8986C			RANIASHIRASHRAF			No	No	FY-5
K	SABHA	KEERTHI	VUPPALA	RAMULU	NAIDU	NO 23 GANDHI ROAD ARUMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI	600106		IN301637-IN301637-41	Amount for unpaid and uncl	126.00	16-MAR-2029	AOSPS1737E			KVIJAYASARADHI			No	No	FY-5
MEERA	B		KRISHNAMOORTHY			17/E KALIMUTHU PILLAI LANE DINDIGUL TA	INDIA	TAMIL NADU	DINDIGUL	624001		IN301637-IN301637-41	Amount for unpaid and uncl	75.00	16-MAR-2029	ACNPM2631E			VBALASUBRAMANIAN			No	No	FY-5

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KANAKALA	DURGAPRASAD		K	SURYANARAYANA		52 14 22 RESAPUVANI PALEM VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302902-IN302902-4	Amount for unpaid and uncl	45.00	16-MAR-2029	APCPK5950L						No	No	FY-5
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-MAR-2029	ADQPG8758C						No	No	FY-5
A	SHEEJABEEGUM		H	ABDULSALAM		FLAT NUMBER 2D 4 GRACE PARK MAIN ROA	INDIA	KERALA	TRICHUR	680007		IN301637-IN301637-4	Amount for unpaid and uncl	51.00	16-MAR-2029	ACJPA9306N			SSULFICAR			No	No	FY-5
SUJITH	PAUL		POULOSE			URAKKATTIL HOUSE THABORE P O MOOKKA	INDIA	KERALA	ALWAYE	683577		IN301637-IN301637-4	Amount for unpaid and uncl	11.00	16-MAR-2029	BNSPP8144C			SOUMYAJOSE			No	No	FY-5
KAVITHA	S		VEERASAMY			NEW NO 50 BATTAI STREET VELLORE VELLO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN301637-IN301637-4	Amount for unpaid and uncl	184.50	16-MAR-2029	APPPK8080E			SARAVANANJ			No	No	FY-5
SUDHEESH	R	S	R	M	UNAIR	HOUSE NO 50,GAYATHRI KSHB COLONY M G	INDIA	KERALA	TRICHUR	680581		IN301637-IN301637-4	Amount for unpaid and uncl	60.00	16-MAR-2029	ATRPS2420E			ASHASUDHEESH			No	No	FY-5
ARCHANA	ANIL	KUMAR	ANILKUMAR			PADMATHEERTHAM GHSS ROAD AYYANTHO	INDIA	KERALA	TRICHUR	680003		IN301637-IN301637-4	Amount for unpaid and uncl	45.00	16-MAR-2029	BCSPA0146E			PUTHANEDOMSOORAJ			No	No	FY-5
VETHANISHA			BALASUBRAMANIAN			FLAT NO S3 TILLAI ENCLAVE KRISHNA NAGA	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301637-IN301637-4	Amount for unpaid and uncl	58.50	16-MAR-2029	APXPV8802K			GBALASUBRAMANIAN			No	No	FY-5
NASAR	P		HYDER	POOLAKUNNATH		S/O HYDER POOLAKKUNNATH HOUSE PADI I	INDIA	KERALA	OTTAPALAM	679552		IN301637-IN301637-4	Amount for unpaid and uncl	15.00	16-MAR-2029	AXTPP6492K			ZUHARAMARAKKARAKAYIL			No	No	FY-5
NARENDIRAN	M		MOORTHY			NO 166 VAIGAI STREET SANTHOSH NAGAR P	INDIA	TAMIL NADU	CHENNAI	600116		IN301637-IN301637-4	Amount for unpaid and uncl	6.00	16-MAR-2029	AHKPN4330R			Saranya			No	No	FY-5
VISHAL	AMAR	SARAF	DURGA	P	SARAF	4, MUDRA APARTMENTS, PLOT NO.48 LANE	INDIA	MAHARASHTRA	PUNE	411007		IN302902-IN302902-4	Amount for unpaid and uncl	75.00	16-MAR-2029	AVVPS0016N				VIKASAMARSARAF		No	No	FY-5
SANTHOSH	T	K	KRISHNANKUTTY			THANDASSERY HOUSE MARATHAKKARA P O	INDIA	KERALA	TRICHUR	680320		IN301637-IN301637-4	Amount for unpaid and uncl	7.50	16-MAR-2029	AGQPT5639Q			BINISANTHOSH			No	No	FY-5
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-MAR-2029	BCJPG2735G			GANESH			No	No	FY-5
SETHUPRIYA	T	S	JILEESHRAJAN			THATTIL HOUSE P O PUTHENPEEDIKA PUTHI	INDIA	KERALA	TRICHUR	680642		IN301637-IN301637-4	Amount for unpaid and uncl	90.00	16-MAR-2029	ERPPS0674Q			JILEESHRAJAN			No	No	FY-5
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-MAR-2029	ANWPM5103B			SIMI			No	No	FY-5
MOHAMMED	KASSIM	KT	HAZA	KOMBAN	THARAYIL	KOMBAN THARAYIL HOUSE PALLAPRAM PO	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-4	Amount for unpaid and uncl	127.50	16-MAR-2029	ARLPK6235F			ADHEENMOHAMMEDKOMBANTHARAYIL			No	No	FY-5
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-MAR-2029	ADKPP4028J			SatishChandraPandya			No	No	FY-5
ASHIM	GHOSH		KRISHNA	DAS	GHOSH	C/15 O N G C NAGAR PALAVASNA MEHSAN	INDIA	GUJARAT	MEHSANA	384003		IN300476-IN300476-4	Amount for unpaid and uncl	150.00	16-MAR-2029	ABKPG1732A			SANGEETAGHOSI	SUMITAGHOSH		No	No	FY-5
PUSHKAR	KUMAR	ROY	PARTHA	KUMAR	ROY	178/A KANKULIA ROAD NEAR SRIJON KOLKA	INDIA	WEST BENGAL	KOLKATA	700029		IN302902-IN302902-4	Amount for unpaid and uncl	18.00	16-MAR-2029	ANDPR8867L			PARTHAKUMARR	SHAMPAROY		No	No	FY-5
SEETHARAMAN	SUBRAMANI		KRISHNA	SEETHARAMAN		OLD NO 18 NEW NO 2 JAI NAGAR 14TH STRE	INDIA	TAMIL NADU	CHENNAI	600106		IN302902-IN302902-4	Amount for unpaid and uncl	79.50	16-MAR-2029	AEPPS7072H						No	No	FY-5
SWAPNIL	SAKHARE		TARACHAND	ATMARAM	SAKHARE	694 BEZONBAGH HOUSING SOCEITY SANJAY	INDIA	MAHARASHTRA	NAGPUR	440004		IN302902-IN302902-4	Amount for unpaid and uncl	1.50	16-MAR-2029	BXNPS0738Q						No	No	FY-5
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-MAR-2029	AWEPM8901G				MANJUMEHTA		No	No	FY-5
MUKESH	RAMESHCHANDR	PANDEY	RAMESHCHANDRA	RAMMURTI	PANDEY	PRAFULLA PARADISE A WING 201 GAGANGI	INDIA	MAHARASHTRA	KALYAN	421301		IN302902-IN302902-4	Amount for unpaid and uncl	150.00	16-MAR-2029	AIIPP4314N			SANJEEVPANDEY			No	No	FY-5
SYMPHONY	FINANCIAL	RESEARCHANDAI	NA			841 37TH F CROSS 20TH MN 4TH T BLK JAYA	INDIA	KARNATAKA	BANGALORE	560041		IN302902-IN302902-4	Amount for unpaid and uncl	0.50	16-MAR-2029	AAACO3912E						No	No	FY-5
DEEPAK	SRIVASTAV		DINESH	CHAND	SRIVASTAVA	NO 105 SRI SAI RESI 3RD CROSS JCR LAYOUT	INDIA	KARNATAKA	BANGALORE	560103		IN302902-IN302902-4	Amount for unpaid and uncl	238.50	16-MAR-2029	AZFPS5201F						No	No	FY-5
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-MAR-2029	ALOPP7080L						No	No	FY-5
VIJAY	KUMAR	UPADHYAYAHUF	BHAGAWATI	PRASAD	UPADHYAYA	C-157/3 RDSO COLONY MANAK NAGAR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226011		IN301549-IN301549-5	Amount for unpaid and uncl	27.00	16-MAR-2029	AAHHV0469B						No	No	FY-5
A	M	HARIDAS	A	MADHAVAN		PO BOX 1139 MANAMA BAHRAIN	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-5	Amount for unpaid and uncl	475.00	16-MAR-2029	AIXPA2842D						No	No	FY-5
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-MAR-2029	AHBPB1799D						No	No	FY-5
SANDEEP	KUMAR	JANGIR	SANT	KUMAR	JANGIR	S/O SANT KUMAR CHOUDHARY COLONY CHI	INDIA	RAJASTHAN	JHUNJHUNU	333026		IN301549-IN301549-5	Amount for unpaid and uncl	12.00	16-MAR-2029	AKSPJ4596J			PROMILA			No	No	FY-5
IRENE	PONTES		COSMOS	DAMIAN	PINTO	701 CASAMARIA 185 DEMONTE PARK ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN301549-IN301549-5	Amount for unpaid and uncl	210.00	16-MAR-2029	AAKPP9602P			AGATHAMARTINDALE			No	No	FY-5
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-MAR-2029	AAMPN4347F			KAUSTUBHMANINANDA			No	No	FY-5
MANJU	GUPTA		NANDAN	PRASAD	GUPTA	A 1/901 TOWER HEIGHT APPARTMENT QD B	INDIA	DELHI	NEW DELHI	110034		IN301549-IN301549-5	Amount for unpaid and uncl	37.50	16-MAR-2029	AJUPG1019J			KanupriyaJain			No	No	FY-5
ARJUN	KHOSLA		VIJAY	KHOSLA		72/3B/1, R K CHATTERJEE ROAD KASBA AVIS	INDIA	WEST BENGAL	KOLKATA	700042		IN301549-IN301549-5	Amount for unpaid and uncl	7.50	16-MAR-2029	BMDPK8096C				VIJAYKHOSLA		No	No	FY-5
YOGESH	N	SABE	NARAYAN			S/O NARAYAN SHRIKRISHNA SABE NANDUR	INDIA	MAHARASHTRA	BULDANA	443404		IN301549-IN301549-5	Amount for unpaid and uncl	30.00	16-MAR-2029	DTHPS7823G			Vaishaliyogeshsabe			No	No	FY-5
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-MAR-2029	BADPS9052A						No	No	FY-5
PAVAN	KUMAR	BANSAL	RAM	PRASAD	BANSAL	10-5-3/3 FLAT-403 FORTUNE MAJESTIC MAS	INDIA	TELANGANA	HYDERABAD	500028		IN301549-IN301549-5	Amount for unpaid and uncl	1395.00	16-MAR-2029	ABRPB5954E			Namratabansal			No	No	FY-5
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-MAR-2029	ABAPH2747J						No	No	FY-5
BHUPINDER	PAL		SANT	RAM		O/O LIC OF INDIA R/PEO DISTT KINNAUR HI	INDIA	HIMACHAL PRADESH	REKONG PEO	172107		IN301549-IN301549-5	Amount for unpaid and uncl	6.00	16-MAR-2029	ASBPP1400G						No	No	FY-5
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-MAR-2029	ASHPV3746P						No	No	FY-5
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	2700.00	16-MAR-2029	AFJPR5642B						No	No	FY-5
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-MAR-2029	BBUPS7512P						No	No	FY-5
DEEPTI	AMIT	GUPTA	HEM	PRAKASH	MITTAL	701 A ELITE ENCLAVE PL 260 SEC 10 KHARGH	INDIA	MAHARASHTRA	PANVEL	410210		IN303028-IN303028-5	Amount for unpaid and uncl	802.50	16-MAR-2029	BBGPG3192R						No	No	FY-5
RADHIKABEN	MANISHKUMAR	PATEL	CHHOTALAL	JERAJBHAI	PATEL	2 PRAN NAGAR RAVAPAR RD MORBI MORVI	INDIA	GUJARAT	MORBI	363641		IN303028-IN303028-5	Amount for unpaid and uncl	600.00	16-MAR-2029	AFHPP6959F						No	No	FY-5
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-MAR-2029	BMGPK6924C						No	No	FY-5
GOPI	SIRIPURAPU		PAPAIAH	SIRIPURAPU		18 169 B C COLONY PENUGANCHIPROLU KRI	INDIA	ANDHRA PRADESH	NANDIGAMA	521190		IN303028-IN303028-5	Amount for unpaid and uncl	135.00	16-MAR-2029	CCLPS1911F						No	No	FY-5
GAUTAM	DEB		SUBHASH	CHANDRA	DEB	GHOLA PURBANCHOL BLOCK B PIRPUKUR P	INDIA	WEST BENGAL	PARGANAS KOLKATA	700111		IN303028-IN303028-5	Amount for unpaid and uncl	10.50	16-MAR-2029	AICPD9454D			RonitaGhosal			No	No	FY-5
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-MAR-2029	ARMPK4211G						No	No	FY-5
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-MAR-2029	AQWPK0162H						No	No	FY-5
MAHADEV	PRALHAD	HULJUTE	PRALHAD	SAKHAHARI	HULJUTE	SHREE TENDULKAR COLONY PANGRI ROAD	INDIA	MAHARASHTRA	BHIR	431122		IN303028-IN303028-6	Amount for unpaid and uncl	30.00	16-MAR-2029	ABGPH8989Q						No	No	FY-5
ARJUNAN	SATHEESH	KUMAR	E	S	ARJUNAN	NO 2 MARUTHI AVENUE NEMILICHERRY MA	INDIA	TAMIL NADU	CHENNAI	600044		IN301637-IN301637-6	Amount for unpaid and uncl	15.00	16-MAR-2029	AADPK3942N			LATHASATHEESHKUMAR			No	No	FY-5
PRAVEEN	KUMAR		UTTAM	CHAND	NAHAR	6 PERUMAL KOIL GARDEN STREET FIRST LAN	INDIA	TAMIL NADU	CHENNAI	600079		IN301637-IN301637-6	Amount for unpaid and uncl	1.50	16-MAR-2029	AAGPP9185P			BHAVANA			No	No	FY-5
ISHAN	PARESH	PATEL	PARESH	CHIMANLAL	PATEL	B 2 703 704 PATIDAR CHS LTD BH SUNDER N	INDIA	MAHARASHTRA	MUMBAI	400064		IN303028-IN303028-6	Amount for unpaid and uncl	300.00	16-MAR-2029	CDMPP9924M				RASHMIPARESHPATEL		No	No	FY-5
AJIT	LAL	KALAHUF	NA			38 B LALA LAJPAT RAI SARANI RAMESHWAR	INDIA	WEST BENGAL	KOLKATA	700020		IN301549-IN301549-6	Amount for unpaid and uncl	3.50	16-MAR-2029	AACHA6536R						No	No	FY-5
ABHISHEK	SWARUP		BAL	SWARUP		FLAT 36 CYPRESS COURT ALPINE ROAD LON	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	5.50	16-MAR-2029	AXNPS3895F						No	No	FY-5
SUNDER	SHYAM	DUA	ATMARAM	DUA		2 FL 3C 3RD FLR DEODAR STREET DEODAR B	INDIA	WEST BENGAL	KOLKATA	700019		IN303028-IN303028-6	Amount for unpaid and uncl	45.00	16-MAR-2029	AACPD0355K						No	No	FY-5
AVIJEET	SOMANI		OMPRAKASH	SOMANI		FLAT 404 BLK 2 SMR VINAY ESTATE OUTER R	INDIA	KARNATAKA	BANGALORE	560043		IN303028-IN303028-6	Amount for unpaid and uncl	30.00	16-MAR-2029	BHYPS9115E						No	No	FY-5
RAVI	KUMAR	GANARAJU	SANYASI	RAJU	GANARAJU	64 AVONWOOD ROAD B1 AVON PC 6001 CO	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	24.50	16-MAR-2029	AISPG1704F						No	No	FY-5
ACHINT	ARORA		SUBHASH	CHANDER	ARORA	S/O SUBHASH CHANDER ARORA D 92 SECTO	INDIA	UTTAR PRADESH	NOIDA	201301		IN303028-IN303028-6	Amount for unpaid and uncl	37.50	16-MAR-2029	AHXPA4164F			ISHAARORA			No	No	FY-5
ANANDKUMAR	BALAKRISHNAN	MANATH	BALAKRISHNAN	MANATH		7 103 NRI COMPLEX PALM BEACH RD NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN303028-IN303028-6	Amount for unpaid and uncl	9.00	16-MAR-2029	ACUPM4266C						No	No	FY-5
ANIRUDH	KRISHNAN		UNNIKRISHNAN	PATHIRAPPULLY	VARIEM	8 LORONG 31 GEYLANG NO 03 01 ,SINGAP	INDIA	GUJARAT	ANAND	388040		IN303028-IN303028-6	Amount for unpaid and uncl	41.50	16-MAR-2029	AXEPA4513F						No	No	FY-5
SANGEETA	SANDEEP	PAGARE	SAHDEV	KAMBLE		A 204 RAMBHA TOWER,LBS ROAD GANGAW	INDIA	MAHARASHTRA	MUMBAI	400086		IN303028-IN303028-6	Amount for unpaid and uncl	120.00	16-MAR-2029	ANBPK8441M						No	No	FY-5
SYED	MURTUZA	HUSAINNAQVI	SYED	MURTUZA	HUSAINNAQVI	301 F8/1, SIR SYED ROAD JOGABAI EXT ZAKI	INDIA	DELHI	NEW DELHI	110025		IN304295-IN304295-7	Amount for unpaid and uncl	21.00	16-MAR-2029	AGEPN5551H			FarheenZehra			No	No	FY-5
MOHAN	SWAROOP		SUBODH	KUMAR		PIPAL CHOK SHRI NAGAR HATHRAS MAHAM	INDIA	UTTAR PRADESH	HATHRAS	204101		IN304295-IN304295-7	Amount for unpaid and uncl	37.50	16-MAR-2029	DGIPS9660D			ritachourasia			No	No	FY-5
MOHAMMAD	MUSTAFIZUR	RAHAMAN	SHAIK	RAHMAT	ALI	26 TOPSIA ROAD TILJALA SOUTH 24 PGS KOL	INDIA	WEST BENGAL	KOLKATA	700039		IN304295-IN304295-7	Amount for unpaid and uncl	36.00	16-MAR-2029	BZVPR0208Q						No	No	FY-5
MURALIDHAR	HANUMANTHAPI	PUTTANNA	HANUMANTHAPPAPUTTANNA			NO 29 SARVABHAUMANAGR CHIKKA KALLAS	INDIA	KARNATAKA	BANGALORE	560061		IN304295-IN304295-7	Amount for unpaid and uncl	112.50	16-MAR-2029	AKRPP4651P			monicaharalahallishekarappa			No	No	FY-5
NAMRATA	RAJPAL		BHAGWAN	DAS	RAJPAL	233/4 WARD NO 13 JHULELAL TILDA RAIPUR	INDIA	CHHATTISGARH	SIMGA			IN304295-IN304295-7	Amount for unpaid and uncl	30.00	16-MAR-2029	ETYPR8447D						No	No	FY-5
RAJESH	DESHRAJ	RAJPUT	DESHRAJ	RAJPUT		FLAT NO. 1512, C - WING, MAPLE LEAFRAHE	INDIA	MAHARASHTRA	MUMBAI	400076		IN304295-IN304295-7	Amount for unpaid and uncl	66.00	16-MAR-2029	AGGPR7813N						No	No	FY-5
RAMESH	KUNDANDAS	KAMRA	KUNDANDAS	POKARDAS	KAMRA	F 1 502 SUNDERVAN CRYSTAL SOCIETY LOK	INDIA	MAHARASHTRA	MUMBAI	400053		IN303270-IN303270-8	Amount for unpaid and uncl	22.50	16-MAR-2029	AACPK1506H						No	No	FY-5
SATYANAND	PRASAD		SHREECHAND	SHAW		S/O SHRI CHAND SAO,2ND FLOOR,PLOT No.1	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300239-IN300239-8	Amount for unpaid and uncl	97.50	16-MAR-2029	AIIPP0889Q						No	No	FY-5
SAHADEVAN	K	C	GOVINDAN	NAMBIAR		KOYADAN CHOYIKKUNNUMMAL,MALAPATT	INDIA	KERALA	CANNANORE	670631		IN300239-IN300239-8	Amount for unpaid and uncl	30.00	16-MAR-2029	AMVPS3353D			MANJULAKM			No	No	FY-5
SUTAR	ASHOK	MAHADEO	SUTAR	MAHADEO	MURLIDHAR	PLOT NO 3 S R NO 169/D MAYURESHWAR C	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-8	Amount for unpaid and uncl	30.00	16-MAR-2029	ADXPS3657F			SUJATAASHOKSUTAR			No	No	FY-5
V	S	MURTHYVATTIKU	RAMARAO			102 ECO ROYALE RAVIDHANKAR RESIDENCY	INDIA	KARNATAKA	BANGALORE	560092		IN300513-IN300513-8	Amount for unpaid and uncl	12.00	16-MAR-2029	AFBPV2806F			VSNAGAMANI			No	No	FY-5
GAURANGBHAI	ASHOKBHAI	PATEL	ASHOKBHAI	PARSHOTTAMBHAI	PATEL	S/O: Ashokbhai Patel B-20, Madhuvan Societ	INDIA	GUJARAT	VADODARA	390019		IN300513-IN300513-8	Amount for unpaid and uncl	37.50	16-MAR-2029	BHQPP6304J			JIGNABENSURESHBHAIDESAI			No	No	FY-5
MUKESH	RAJESH	VAISHNAV	RAJESH	MOHANDAS	VAISHNAV	SHOP 16 SHIVAM CHSL PRAGATI NAGAR OST	INDIA	MAHARASHTRA	THANE	401209		IN300513-IN300513-8	Amount for unpaid and uncl	3.00	16-MAR-2029	ATEPV9881D						No	No	FY-5
LAKSHMI	SANAKA		JALA	CHANDRAIAH	BATCHU	1 7 139/12 SRK NAGAR RISALA GADDA MUSI	INDIA	TELANGANA	HYDERABAD	500020		IN300513-IN300513-8	Amount for unpaid and uncl	7.50	16-MAR-2029	ALMPS4354C			RaghuRamaraoSanaka			No	No	FY-5
DEEPALI	MANGESH	ADELKAR	MANGESH	GANPAT	ADELKAR	ROOM NO 3 NAVJAGRUTI SOCIETY SINGH ES	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-8	Amount for unpaid and uncl	1.50	16-MAR-2029	AKIPA4523A						No	No	FY-5
SAYANTAN	CHANDRA		VIVEKANANDA	CHANDRA		MAYURANIDRA PG ROOM NUMBER 12 2ND	INDIA	KARNATAKA	BANGALORE	560071		IN300513-IN300513-8	Amount for unpaid and uncl	3.00	16-MAR-2029	APGPC0660K			VIVEKANANDACHUNDRA			No	No	FY-5
LOKE	NATH	GHOSH	SONTOSH	KUMER	GHOSH	42/1 NETAJI AGAR WARD NO 16 SHANTI N I	INDIA	WEST BENGAL	PARGANAS KOLKATA	700132		IN300513-IN300513-8	Amount for unpaid and uncl	49.50	16-MAR-2029	ALCPG1746N						No	No	FY-5
BABITA			RAM	CHARAN	SHARMA	H NO I-45 SECTOR DELTA 2 GREATER NOIDA	INDIA	UTTAR PRADESH	NOIDA	201306		IN303028-IN303028-8	Amount for unpaid and uncl	150.00	16-MAR-2029	DQEPB0171E			MANOJKUMARSHARMA			No	No	FY-5
KESHAV	PARASHAR	VANAM	LAKSHMAN	RAO	VANAM	12 2 720/A AND 5/407 NANAL NGR X RD OP	INDIA	TELANGANA	HYDERABAD	500028		IN300513-IN300513-8	Amount for unpaid and uncl	7.50	16-MAR-2029	AUDPV9055D						No	No	FY-5
AJEETA	NYOLA		RAM	SWAROOP	NYOLA	A 2 ROAD NO 70 JOURNALIST COLONY JUBIL	INDIA	TELANGANA	HYDERABAD	500033		IN300513-IN300513-8	Amount for unpaid and uncl	75.00	16-MAR-2029	AJSPN6502F						No	No	FY-5
PREETI	CHANDRA		PRASANTA	CHANDRA		VIVEKANDA SARANI BARABAHERA KANAIPU	INDIA	WEST BENGAL	CHINSURA	712246		IN300513-IN300513-8	Amount for unpaid and uncl	150.00	16-MAR-2029	AYDPC4213G						No	No	FY-5
SUBHASH	ACHYUT	NENE	ACHYUT	SDASHIV	NENE	2163 B B/11/10 SADASHIV PETH SANE GURU	INDIA	MAHARASHTRA	PUNE	411030		IN303028-IN303028-8	Amount for unpaid and uncl	60.00	16-MAR-2029	AALPN1038Q						No	No	FY-5
JAGESHWAR	SHRIRAM	SAMARTH	SHRIRAM	NARAYAN	SAMARTH	C/O JAGESHWAR SHRIRAM SAMARTH SWEE	INDIA	MAHARASHTRA	BHANDARA	441904		IN300513-IN300513-8	Amount for unpaid and uncl	15.00	16-MAR-2029	AREPS7592J						No	No	FY-5
BECHAN	SINGH		KANHAIYA			S/O KANHAIYA VILL-CHAPAIL PO-MAJHIDAR	INDIA	UTTAR PRADESH	MIRZAPUR	231213		IN300513-IN300513-8	Amount for unpaid and uncl	150.00	16-MAR-2029	INMPS7820B			Shiladevi			No	No	FY-5
VITTHAL	YADAV		SHRIPATI	YADAV		BHUMIRAJ MANOR CHS B 101 SECTOR 14 PA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN306114-IN306114-9	Amount for unpaid and uncl	180.00	16-MAR-2029	AAAPY4706D			SANTOSHVITTHA	MRSSHARDAYADAV		No	No	FY-5
ALPA	PATEL		RAJESH	PATEL		-202 PADMANABH, 2ND FLOOR, 8TH ROAD,	INDIA	MAHARASHTRA	MUMBAI	400049		IN306114-IN306114-9	Amount for unpaid and uncl	225.00	16-MAR-2029	AHEPP8066G			RAJESHPATEL			No	No	FY-5
SUNIL	DAMODAR		K	K	DAMODARAN	SON OF KOROTH KUNNUMBARATH DAMOD	INDIA	TAMIL NADU	PONDICHERRY	605001		IN306114-IN306114-9	Amount for unpaid and uncl	9.00	16-MAR-2029	AAHPD6554F			DEEPADAMODAR			No	No	FY-5
N	LAKSHMI	NARAYANARAJU	N	R	KRAJU	H NO 10-130 PLOT NO 14 H M T NAGAR STR	INDIA	TELANGANA	HYDERABAD	500076		IN306114-IN306114-9	Amount for unpaid and uncl	10.50	16-MAR-2029	ABLPN5309F				KAPJJYOTHIRMAYI		No	No	FY-5
SHASHI	BALA		NA			B-17, MCH 814/21, ST. DR. SATISH AGGARW	INDIA	PUNJAB	HOSHIARPUR	146001		C12069900-12069900-	Amount for unpaid and uncl	12.00	16-MAR-2029	ARPPB3223J	01-FEB-1952		PAVANKUMAR			No	No	FY-5
RAVINDRA	R		RAJANNA			79,DODDAMALLE VILLAGE MALUR TALUK, K	INDIA	KARNATAKA	KOLAR	563130		C12052800-12052800-	Amount for unpaid and uncl	15.00	16-MAR-2029	AOKPR4017A			SHANTHAMMA			No	No	FY-5
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-MAR-2029	AAOPV7929D	10-JUL-1940					No	No	FY-5
ARCADIA	SHARE	ANDSTOCKBROK	NA			328, NINAD CO-OP.HSG SOCIETY, BLDG NO.7	INDIA	MAHARASHTRA	MUMBAI	400051		C12034400-12034400-	Amount for unpaid and uncl	746.50	16-MAR-2029	AAACA4562G	26-JUL-1995					No	No	FY-5
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-MAR-2029	BSSPS1862F			JAGDEEPKAUR			No	No	FY-5
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	9.00	16-MAR-2029	AKKPG8784B						No	No	FY-5
RAJESH	PRAKASH	DATAR	PRAKASH	DATAR		4/6, FARAS, CHHINDWARA ROAD, MANKAPU	INDIA	MAHARASHTRA	NAGPUR	440030		C12077800-12077800-	Amount for unpaid and uncl	45.00	16-MAR-2029	AAXPD3197J	09-JAN-1966					No	No	FY-5
KAMAL	KUMAR	SHARMA	H	K	SHARMA	HOUSE NO-1604, SUSHANT ESTATE, TOWER	INDIA	HARYANA	GURGAON	122002		C12079700-12079700-	Amount for unpaid and uncl	892.50	16-MAR-2029	ACNPS4207Q			ANUPSHARMA			No	No	FY-5
SHWETA	JAIN		MR	ALOKJAIN		KATRA PURAN JAT BAZAR GANJ MORADABA	INDIA	UTTARAKHAND	MORADABAD			C12041800-12041800-	Amount for unpaid and uncl	15.00	16-MAR-2029	ACDPJ0423F			ALOKJAIN			No	No	FY-5
PRAFULLA	MADHAV	MAHAJAN	MADHAV			D2 CHETNA TOWERS ZAMBAD ESTATE NEW	INDIA	MAHARASHTRA	AURANGABAD	431001		C12055200-12055200-	Amount for unpaid and uncl	7.50	16-MAR-2029	ARVPM9307Q	10-JUL-1940		PRITAPRAFULLAMAHAJAN			No	No	FY-5
MANJUSHA	NIWRUTTINATH	MASURKAR	NIWRUTTINATH	MASURKAR		33,KAMAL-PUSHPA SWARAJ NAGAR NEAR O	INDIA	MAHARASHTRA	NAGPUR	440027		C12043300-12043300-	Amount for unpaid and uncl	31.50	16-MAR-2029	ANUPM6586G	27-NOV-1968	XXXXXXXX6986	NIWRUTTINATHMANIRAMJIMASURKAR			No	No	FY-5
MOHINDER	KUMAR	AHUJA	PRITAM	DASS	AHUJA	H NO-711/13 SIKKA COLONY SONEPAT HAR	INDIA	HARYANA	SONEPAT	131001		C12070600-12070600-	Amount for unpaid and uncl	3.00	16-MAR-2029	AAJPA6635J	05-SEP-1975		GEETA			No	No	FY-5
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	150.00	16-MAR-2029	AQXPK4692D						No	No	FY-5
PARVEZ	YUNUS	TAMBOLI	YUNUS	TAMBOLI		PLOT NO. 5, CTS NO 710 A/5, S. NO. 504 /2B	INDIA	MAHARASHTRA	PUNE	411042		C12070400-12070400-	Amount for unpaid and uncl	300.00	16-MAR-2029	ACKPT7264P	16-DEC-1976		SHABNAMPARVEEZTAMBOLI			No	No	FY-5
AVINASH	KANCHAGAR		SUBHASHCHANDRA			TYPE 3/20 RTPS COLONY SHAKTINAGAR TQ	INDIA	KARNATAKA	RAICHUR HO	584170		C12081800-12081800-	Amount for unpaid and uncl	6.00	16-MAR-2029	CBFPK2848Q	28-MAY-1989	XXXXXXXX8665	SHAILABAIKANCHAGAR			No	No	FY-5
ASHOK	KUMAR	KAKIRDE	LAXMAN	KAKIRDE		18, MOTI TABELA NO.1STREET NO.1 INDOR	INDIA	MADHYA PRADESH	INDORE	452004		C12043300-12043300-	Amount for unpaid and uncl	300.00	16-MAR-2029	ADNPK7159C			UJJAVALAASHOKKAKIRDE			No	No	FY-5
MAYA	JAYESH	PARMAR	JAYESH	PARMANAND	PARMAR	E-13, JAY AMBE CHS, SUNDAR BAUG LANE, K	INDIA	MAHARASHTRA	MUMBAI	400070		C12071000-12071000-	Amount for unpaid and uncl	37.50	16-MAR-2029	APWPP7862G	30-MAR-1971	XXXXXXXX9290		JAYESHPARMANANDPARMAR		No	No	FY-5
RAJENDRA	MISHRIMAL	TATED	MISHRIMAL	TATED		FLAT-B-1 FLOOR-G ULKANAGARI AREA KHIW	INDIA	MAHARASHTRA	AURANGABAD	431005		C12055200-12055200-	Amount for unpaid and uncl	10.50	16-MAR-2029	ABSPT2307C	24-JUL-1964		TARUNARAJENDRATATED			No	No	FY-5
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-MAR-2029	AEOPV4969H			NRAJESWARI			No	No	FY-5
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-MAR-2029	AHOPD0654Q	20-APR-1980	XXXXXXXX5507	DASARIRAVIKUMAR			No	No	FY-5
TARUNA	RAJENDRA	TATED	RAJENDRA	TATED		E7-VARDHAMAN RESIDENCY ULKANAGRI, K	INDIA	MAHARASHTRA	AURANGABAD	431005		C12055200-12055200-	Amount for unpaid and uncl	18.00	16-MAR-2029	AEHPT1882N	16-FEB-1971		RAJENDRAMISHRIMALTATED			No	No	FY-5
ARVIND	KUMAR	GUNDECHA	NA			7-1-483/484, BANDIMET, SECUNDERABAD T	INDIA	TELANGANA	HYDERABAD	500003		C12039100-12039100-	Amount for unpaid and uncl	1350.00	16-MAR-2029	AABHA9004P	25-APR-1992					No	No	FY-5
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-MAR-2029	AFVPT1116Q	22-AUG-1988					No	No	FY-5
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-MAR-2029	ASBPK6327K	17-FEB-1984					No	No	FY-5
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	300.00	16-MAR-2029	AAPPN0244C	05-MAY-1964	XXXXXXXX0723	JASVINDERSINGHNARANG			No	No	FY-5
SHANTA	DEVI	DHOOT	OM	PRAKASH	DHOOT	20-3-698 NEAR CHARMINAR SHAH GUNJ HY	INDIA	TELANGANA	HYDERABAD	500064		C12054500-12054500-	Amount for unpaid and uncl	825.00	16-MAR-2029	ALCPD2799N	15-DEC-1962	XXXXXXXX6421	MAHESHDHOOT	DEEPAKDHOOT		No	No	FY-5
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-MAR-2029	AMQPJ3714L	01-MAR-1944		ANILJADHAV			No	No	FY-5
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-MAR-2029	AJFPJ2468M	02-FEB-1987		ANILJADHAV			No	No	FY-5
MANISH	NARAYAN	GAIKWAD	NARAYAN			FLAT NO 1001,10TH FLOOR, PRATHMESH VA	INDIA	MAHARASHTRA	MUMBAI	400083		C12010200-12010200-	Amount for unpaid and uncl	30.00	16-MAR-2029	AFCPG9160N	07-JUN-1971	XXXXXXXX8023	ALKAMANISHGAIKWAD			No	No	FY-5

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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	300.00	16-MAR-2029	AVRPS2219K	07-SEP-1971		MOHINISARKAR			No	No	FY-5
MRUDULA	RAMANLAL	SHAH	RAMANLAL	VIRCHAND	SHAH	9-A, NAVSARI HIGH SCHOOL, SHOPING CENT	INDIA	GUJARAT	NAVASARI	396445		C12010800-12010800-	Amount for unpaid and uncl	300.00	16-MAR-2029	AEQPS6658N	21-SEP-1949			MEENALOMESHSHAHDRLOMESHR		No	No	FY-5
C	RAJESH		PANICKER	CHANDRASEKHARA		317 LAKSHMISADANAM 10 ARANMULA KOZ	INDIA	KERALA	TIRUVALLA	689641		C12060300-12060300-	Amount for unpaid and uncl	108.00	16-MAR-2029	AMXPC9838R	14-MAY-1974					No	No	FY-5
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-MAR-2029	AGQPM6150P	13-NOV-1972		PRAJAKTANMORE			No	No	FY-5
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-MAR-2029	BFEPP9658B	20-JUL-1986	XXXXXXXX9535	SNEHASHOKJIPITTY			No	No	FY-5
JAYANTILAL	MOHANLAL	BHANUSHALI	MOHANLAL			B 34 SHRINIWAS BLDG PATEL CHOWK, SHIV	INDIA	MAHARASHTRA	THANE	400604		C12017000-12017000-	Amount for unpaid and uncl	49.50	16-MAR-2029	AGDPB2600E	01-APR-1970					No	No	FY-5
SOUMYA	SRIKUMAR		K	SRIKUMAR		38/1963, PLAKKAT COLONY ELAMKULAM RC	INDIA	KERALA	COCHIN	682017		C12039900-12039900-	Amount for unpaid and uncl	13.50	16-MAR-2029	BENPS2746R			KSRIKUMAR			No	No	FY-5
SWATI	MILIND	OAK	MILIND			ANJALI COLONY, PLOT NO - 50, AKANKSHA B	INDIA	MAHARASHTRA	SATARA	415001		C12058100-12058100-	Amount for unpaid and uncl	75.00	16-MAR-2029	AAHPO4477G	21-NOV-1973		MILINDOAK			No	No	FY-5
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-MAR-2029	ABRPP5037C						No	No	FY-5
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-MAR-2029	ACKPJ8509M	17-APR-1953	XXXXXXXX9971				No	No	FY-5
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-MAR-2029	BAJPS7563N	18-JUN-1980	XXXXXXXX8664				No	No	FY-5
PRAFULLA	MOTIRAO	BADNORE	MOTIRAO	BADNORE		R. K. COLONY, NACHANGAON ROAD, PULGA	INDIA	MAHARASHTRA	WARDHA	442302		C12036000-12036000-	Amount for unpaid and uncl	1.50	16-MAR-2029	ALIPB5968M	21-FEB-1946		APARNAPBADNORE			No	No	FY-5
BENNY	C	V	NARYANAN			BENNY NIVAS THEKKUMURI TIRUR KERALA	INDIA	KERALA	TIRUR	676105		C12047600-12047600-	Amount for unpaid and uncl	297.00	16-MAR-2029	AENPV4988D	15-APR-1973		SAROJINICV			No	No	FY-5
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-MAR-2029	AFNPK3869D	05-OCT-1952	XXXXXXXX3808	KVKARTHIKREDDY			No	No	FY-5
NANNAM	BENNY		RAJARAO			11-6-6/4,A G VEEDI NEAR P V R KALYANA M	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-	Amount for unpaid and uncl	75.00	16-MAR-2029	AAQPN6828F	16-JUN-1962	XXXXXXXX2105	NANNAMLILLYPADMA			No	No	FY-5
BHAGVATIPRASA	KARSANJI	JOSHI	KARSANJI			BLOCK 4 FLAT 203 MIG 1 BEHIND RANGOLI K	INDIA	GUJARAT	RAJKOT	360005		C12056600-12056600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ACOPJ9223G	30-JUN-1951		VISHALBHAGVAT	TARULATABHAGWATIPRASADJOSH		No	No	FY-5
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-MAR-2029	ARGPP8815R	07-FEB-1988		MPUJYALAKSHMI			No	No	FY-5
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-MAR-2029	AOLPP4515Q	08-AUG-1984		PRADIPBHAIKPATEL			No	No	FY-5
J	VENKATESWARA	REDDY	SUBBA	REDDY	JAGGAVARAPU	H NO 13-1-2 , PLOT NO 214 SUDARSHAN NIL	INDIA	TELANGANA	HYDERABAD	500009		C12048800-12048800-	Amount for unpaid and uncl	120.00	16-MAR-2029	AFVPJ6854K	12-JUN-1972	XXXXXXXX8992	JVEERAKUMARI			No	No	FY-5
SUDHIR	KUMAR	TRIPATHI	KRISHAN	DEV	TRIPATHI	KRIPALU NAGAR PRATAPGARH UTTAR PRAD	INDIA	UTTAR PRADESH	PRATAPGARH	230204		C12037600-12037600-	Amount for unpaid and uncl	24.00	16-MAR-2029	AGDPT4276E						No	No	FY-5
IBRAHIM			M	H	MEERAN	8/69 MYCENAE APTS CALICUT KERALA	INDIA	KERALA	CALICUT	673032		C12033500-12033500-	Amount for unpaid and uncl	90.00	16-MAR-2029	AAEPI9871P	24-NOV-1968		NAZIMAIBRAHIM			No	No	FY-5
MADHURI	MAKARAND	BHAGURKAR	MAKARAND	LAXMAN	BHAGURKAR	5, ALKA HSG. SOCIETY BALIKASHRAM ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12038400-12038400-	Amount for unpaid and uncl	37.50	16-MAR-2029	AILPB0582F	31-JAN-1951	XXXXXXXX7173		MAKARANDLAXMANBHAGURKAR		No	No	FY-5
LEELA	K		KANNAPPAN			1/73, 3RD STREET, CHOKKALINGAPURAM M	INDIA	TAMIL NADU	SIVAGANGA	630553		C12037600-12037600-	Amount for unpaid and uncl	42.00	16-MAR-2029	AFBPL5311F			RADHAKRISHNANP			No	No	FY-5
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-MAR-2029	BXLPS3023G	20-JUN-1984		LPUSHPA			No	No	FY-5
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-MAR-2029	ABTPR1909F	12-APR-1947		AMLESHAVINASHRANE			No	No	FY-5
GHANSHYAM	SHARMA		PARMANAND	SHARMA		3-4-376/31, F.NO. 302, ARIHAN BASERA, BAS	INDIA	TELANGANA	HYDERABAD	500027		C12036200-12036200-	Amount for unpaid and uncl	112.50	16-MAR-2029	ARYPS9603E	24-OCT-1964		BEENASHARMA			No	No	FY-5
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	37.50	16-MAR-2029	AHPPM7817D	30-JAN-1970		VSUMATHI			No	No	FY-5
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-MAR-2029	AQIPK5469K	30-JUL-1980					No	No	FY-5
MAYUR	GUPTA		MAHESH	KUMAR	GUPTA	A-39 PRIYADARSHINI NAGAR BAREILLY UTT	INDIA	TELANGANA	HYDERABAD			C12036800-12036800-	Amount for unpaid and uncl	750.00	16-MAR-2029	AELPG2708L						No	No	FY-5
KANCHAN	BHANSALI		KAMAL	SINGH	BHANSALI	C/O K.S.BHANSALI P-13 BLOCK'B' LAKE TOW	INDIA	WEST BENGAL	KOLKATA	700089		C12034500-12034500-	Amount for unpaid and uncl	75.00	16-MAR-2029	AKMPB0330N	06-JUL-1946		KAMALSINGHBHANSALI			No	No	FY-5
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-MAR-2029	AKYPD9437E	24-MAY-1980					No	No	FY-5
NILESHKUMAR	K	PATEL	KETANBHAI			10-MOHAN PARK, NR. JALARAM MANDIR, U	INDIA	GUJARAT	ANAND	388220		C12012600-12012600-	Amount for unpaid and uncl	30.00	16-MAR-2029	AKTPP7684C	22-JUL-1972					No	No	FY-5
NARASIMHAN	GEETHA		RANGASWAMY			5/13 MOOSA STREET T NAGAR THIYAGARAY	INDIA	TAMIL NADU	CHENNAI	600017		C12080400-12080400-	Amount for unpaid and uncl	15.00	16-MAR-2029	AEBPG1729D	13-JUN-1956					No	No	FY-5
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-MAR-2029	AJNPD0975H	17-AUG-1974	XXXXXXXX4799	GSONIASANTOSHI			No	No	FY-5
AMBREESH	GAUR		ISHWAR	SARAN	GAUR	2/21 VIRAT KHAND GOMTI NAGAR GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12034600-12034600-	Amount for unpaid and uncl	300.00	16-MAR-2029	AAYPG7252Q	28-DEC-1961		MOLINAGAUR			No	No	FY-5
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-MAR-2029	AIBPK0336Q			NEERAJKHANDEL	LALITAKHANDELWAL		No	No	FY-5
PIYUSH	SHAH	HUF	NA			FLAT NO 44 4TH FLR PARIJAT HOUSING 24 A	INDIA	WEST BENGAL	KOLKATA	700017		C12069200-12069200-	Amount for unpaid and uncl	337.00	16-MAR-2029	AADHP6845H						No	No	FY-5
KUNDAN	RISHI	RAMAIYA	NA			MANIVALLABH BANGLW NO 3 14/A DECCAN	INDIA	MAHARASHTRA	PUNE	411006		C12045400-12045400-	Amount for unpaid and uncl	225.00	16-MAR-2029	AHHPM5595L			MAYURMAHESHI	VRUNDAMAHESHKUMARMATANI		No	No	FY-5
JAYANTILAL	RAMLAL	NIKAM	RAMLAL	NIKAM		SATYAM SADAN , TAPDIYA NAGAR , 2 ND LA	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unpaid and uncl	450.00	16-MAR-2029	AGBPN2735L			PRATIBHAJAYANTILALNIKAM			No	No	FY-5
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-MAR-2029	ABMPV4379A	07-MAY-1942	XXXXXXXX1509	KRADHIKARANI			No	No	FY-5
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-MAR-2029	ACIPY1851D	03-MAY-1965	XXXXXXXX0078	SUDHAKARYERRA			No	No	FY-5
ANWAR	SADATH		KUTTIYARU	CHERUMKUZHIYIL		CHERUMKUZHIYIL HOUSE KARINGANAD VIL	INDIA	KERALA	OTTAPALAM	679309		C12037600-12037600-	Amount for unpaid and uncl	52.50	16-MAR-2029	BOVPS2292Q	24-APR-1971		NAFEESAANWARSADATH			No	No	FY-5
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-MAR-2029	AOXPN1087R	23-MAY-1993					No	No	FY-5
VUTLA	MADHANA	GOPALAMURTHY	VENKATESWARLU			D NO:21-1-58 (3) BHAVANARUSHI PETA PER	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-	Amount for unpaid and uncl	15.00	16-MAR-2029	AGHPV0437B	19-MAY-1956					No	No	FY-5
ANAND	DHIRAJLAL	DHOLU	DHIRAJLAL	VELJIBHAI		FLAT NO 3 SUNDARAM SOC SHAHU NAGAR I	INDIA	MAHARASHTRA	NASIK	422101		C12017700-12017700-	Amount for unpaid and uncl	10.50	16-MAR-2029	ANEPP8274C			DHIRAJLALVELJIBHAIPATEL			No	No	FY-5
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-MAR-2029	AJDPC1199A	06-OCT-1988		SHEOKUMARCHAUDHURY			No	No	FY-5
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	37.50	16-MAR-2029	ABXPB8596J	04-DEC-1963	XXXXXXXX1820	KRISHNAMURTHYBHUSHANAM			No	No	FY-5
MANOHAR	GULABSA	CHAWARE	GULABSA	RAKHABSA	CHAWARE	NEAR SADANAND SAW MILL, JAWAHAR NAG	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unpaid and uncl	45.00	16-MAR-2029	AAWPC6058Q			MEENAMANOHARCHAWARE			No	No	FY-5
DINESHKUMAR	RATILAL	BUDDHADEV	RATILAL	VITHALDAS	BUDDHADEV	NAVO PLOT BHAYAVADAR BHAYAVADAR RA	INDIA	GUJARAT	GONDAL	360450		C12032100-12032100-	Amount for unpaid and uncl	15.00	16-MAR-2029	AMYPB3708Q	01-JAN-1953		DHAVALDINESHBHAIBUDDHADEV			No	No	FY-5
NEDURI	RAMAIAH		NAGABHUSHNAM	NEDURI		D NO 2-39 MOGALIKUDURU MAMIDIKUDUR	INDIA	ANDHRA PRADESH	RAZOLE	533247		C12065600-12065600-	Amount for unpaid and uncl	37.50	16-MAR-2029	AJWPN6925A	18-APR-1981		DANASAILAKSHMIKUMARIN			No	No	FY-5
RAJESH	M	SHAH	MOHANLAL	DEVAJI	SHAH	VIA BHILAD PHANSA UMBERGAON VALSAD I	INDIA	GUJARAT	VALSAD	396140		C12032100-12032100-	Amount for unpaid and uncl	30.00	16-MAR-2029	AZEPS8635E	28-MAR-1967		PANKITRSHAH			No	No	FY-5
SUDHA	BHIKHUBHAI	UPADHYAY	NA			UPADHYAY FALIA KALOL DIST. PANCHMAHA	INDIA	GUJARAT	GODHRA	389330		C13018700-13018700-	Amount for unpaid and uncl	22.50	16-MAR-2029	AAXPU1235C	20-JUL-1957		PRIYANKUPADHYAY			No	No	FY-5
CHANDRA	SEKHAR	N	NA			182/B S R Nagar, Hyderabad Andhra Prades	INDIA	TELANGANA	HYDERABAD	500038		C12078300-12078300-	Amount for unpaid and uncl	10.50	16-MAR-2029	ADTPN9183B	20-SEP-1976					No	No	FY-5
MEETALI	BHUSHAN	RATHI	RAMESH	NANKANI		PRASUN PARK, FLAT NO. 5, WING 'C', OPP D	INDIA	MAHARASHTRA	PUNE	411017		C12030000-12030000-	Amount for unpaid and uncl	258.00	16-MAR-2029	AFEPN3172P	09-MAR-1986		PUSHPARNANKA	RAMESHPESSUMALNANKANI		No	No	FY-5
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	6.00	16-MAR-2029	AJRPS9678J	01-JAN-1959	XXXXXXXX2406	SRIDEVISURAPANENI			No	No	FY-5
RASHMI	SONI		HEMRAJ	SONI		SUNARON KA BAS PIPLI WALI GALI JODHPU	INDIA	RAJASTHAN	JODHPUR	342001		C12090200-12090200-	Amount for unpaid and uncl	16.50	16-MAR-2029	COMPS1666C	02-JAN-1987		NITESHSONI			No	No	FY-5
TRUPTHA	MURALEEDHARAN		P	M	MURALEEDHARAN	ERAVELIL, 19/2187- A NAMBIAPURAM ROAD	INDIA	KERALA	COCHIN	682006		C12051800-12051800-	Amount for unpaid and uncl	15.00	16-MAR-2029	AOYPM5572K	27-MAY-1977		OMANAK			No	No	FY-5
PRERNA	PARAG	SHAH	PARAG			BHARAT NIKETAN, ALSI PLOTS, AKOLA Maha	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unpaid and uncl	15.00	16-MAR-2029	BONPS9243D			PARAGRAJNIKANTSHAH			No	No	FY-5
JIBIN	GEORGE	PALACKAPPILLY	NA			B-504 Sukhwani Pearl Kapare Farms Bhosale	INDIA	MAHARASHTRA	PUNE	411028		C12078300-12078300-	Amount for unpaid and uncl	7.50	16-MAR-2029	BBXPP1632C	25-SEP-1986		ElsaFlower			No	No	FY-5
MUDITA			RAJENDER	KUMAR		H NO - 52 PUNJABI BAGH ROAD NO - 43 NEV	INDIA	DELHI	NEW DELHI	110026		C12076400-12076400-	Amount for unpaid and uncl	1.50	16-MAR-2029	ALRPM2450N	04-SEP-1967		ARUSHKUMARMALHOTRA			No	No	FY-5
SANKET	SAKHARAM	GHARAT	SAKHARAM	JANARDAN	GHARAT	KHANDALKAR ALI VARSOLI ALIBAG TAL ALIB	INDIA	MAHARASHTRA	ALIBAG	402201		C12031500-12031500-	Amount for unpaid and uncl	15.00	16-MAR-2029	AJYPG0031C			RUNALSANKETGHARAT			No	No	FY-5
MUKESH	RATURI		AS	RATURI		421 KHURBURA MOHALLA KHURBURA DEHR	INDIA	UTTARAKHAND	DEHRADUN			C12039100-12039100-	Amount for unpaid and uncl	75.00	16-MAR-2029	AJXPR7405C	22-DEC-1968		GEETARATURI			No	No	FY-5
GHAN	SHYAM	RATHI	JEGH	MAL	RATHI	GANDHION KI GALI, POKARAN JAISALMER R	INDIA	RAJASTHAN	JAISALMER	345021		C12090200-12090200-	Amount for unpaid and uncl	1.50	16-MAR-2029	ABGPR9539J	26-MAR-1969		VIJAYARATHI			No	No	FY-5
MANGATAYARAM	KOLAKOTI		SUBBA	REDDY		MIG-158, A.P.H.B. COLONY, GUNTUR A.P	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12035000-12035000-	Amount for unpaid and uncl	300.00	16-MAR-2029	ARXPK1390D	10-SEP-1952		KSUBBAREDDY			No	No	FY-5
BHANU	HANDA		SURJEET	HANDA		BLDG 1783 MANAMA ALFATEH 324 ROAD 24	INDIA	TELANGANA	HYDERABAD			C12083200-12083200-	Amount for unpaid and uncl	118.00	16-MAR-2029	AGWPA0472A	12-NOV-1967		VIRESHARORA			No	No	FY-5
RAMADENU	NAGABHUSHANA	RAO	JAGADESWARA	RAO		FLAT NO 103 A BLOCK SRI BALAJI FORTUNE	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		C12035200-12035200-	Amount for unpaid and uncl	45.00	16-MAR-2029	AAYPR0138A	10-APR-1948		RAMADENUJAGA	RAMADENUVIJAYALAKSHMI		No	No	FY-5
GOPAL	NEELAKANTAN	ALAMELUMANGA	NEELAKANTAN			PLOT NO 12 ROAD NO 5 JUBILEE HIGH OPPO	INDIA	TELANGANA	HYDERABAD	500033		C12047200-12047200-	Amount for unpaid and uncl	1500.00	16-MAR-2029	AFIPA3257L			KARTHIKEYANGOPALALAMELUMANGAPURAM			No	No	FY-5
JYOTSNA	JOSHI		NARENDRA	JOSHI		P.W.D QUATERS MORADABAD ROAD KASHI	INDIA	UTTARAKHAND	MORADABAD			C12010900-12010900-	Amount for unpaid and uncl	750.00	16-MAR-2029	AHOPJ0607K			NARENDRAJOSHI			No	No	FY-5
DAGGULA	LAKSHMINARAYA	REDDY	VENKAT	REDDY		Plot No1078,1079,1080,Flat No-502 Avanthil	INDIA	TELANGANA	HYDERABAD	500049		C12036900-12036900-	Amount for unpaid and uncl	22.50	16-MAR-2029	AHXPD3447N	09-MAY-1968	XXXXXXXX2998	DAGGULAJANAKI			No	No	FY-5
ACHAL	BHARATBHAI	SHAH	BHARATBHAI	JIVANLAL	SHAH	HEERA VANSHI NI POLE KHAMBHAT ANAND	INDIA	GUJARAT	ANAND	388620		C12023500-12023500-	Amount for unpaid and uncl	75.00	16-MAR-2029	BFFPS9979M	09-OCT-1986	XXXXXXXX5121	NISHIBHARATBH	BHARATKUMARJIVANLALSHAH		No	No	FY-5
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-MAR-2029	AIFPG2650P	26-JAN-1959		HARISHCHETANDASGORI			No	No	FY-5
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-MAR-2029	AUKPB1453A	16-MAR-1972		SANJOYBHATTACHARYYA			No	No	FY-5
VIJENDRA	KUMAR	TOMAR	CH	SURAT	SINGH	STATION ARMOURY NO 47 SU AF VIA KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		C12033500-12033500-	Amount for unpaid and uncl	5400.00	16-MAR-2029	ACBPT9227B	10-DEC-1960					No	No	FY-5
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-MAR-2029	AJSPP8829R	25-AUG-1965					No	No	FY-5
JAYA	JAIN		SHIKHAR	CHAND	JAIN	133, 2ND FLOOR NR KARKARDOOMA METRO	INDIA	DELHI	NEW DELHI	110092		C12046700-12046700-	Amount for unpaid and uncl	37.50	16-MAR-2029	AAPPJ4919G	05-JAN-1962	XXXXXXXX8855	JATINJAIN	JITENDRAJAIN		No	No	FY-5
TEJPAL	RUGHLAL	AGRAWALHUF	NA			259 ARUNUDAY APPARTMENT TRIKONI PAR	INDIA	MAHARASHTRA	NAGPUR	440010		C12043300-12043300-	Amount for unpaid and uncl	13.00	16-MAR-2029	AAAHT3141B	03-NOV-1956	XXXXXXXX8985				No	No	FY-5
DILIP	BHAGWANTRAO	PATHAK	NA			RAMDEOBABA SOCIETY, SUDHIR COLONY, A	INDIA	MAHARASHTRA	AKOLA	444001		C12010700-12010700-	Amount for unpaid and uncl	4.50	16-MAR-2029	ABSPP7334B			VEENADILIPPATHAK			No	No	FY-5
BHASKAR	DNYANDEO	YADAV	DNYANDEO	PANDURANG	YADAV	330, BUDHWAR PETH, KARAD MAHARASHT	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-	Amount for unpaid and uncl	7.50	16-MAR-2029	AABPY4539K	11-MAY-1959	XXXXXXXX9847	SUPRIYABHASKARYADAV			No	No	FY-5
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-MAR-2029	ACPPS5941K	12-JUN-1954					No	No	FY-5
VENKATESHWAR	UPPALA		BUCHAIAH	UPPALA		HNO 5-3-590/5 VIDYANAGAR COLONY WAR	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400-	Amount for unpaid and uncl	150.00	16-MAR-2029	AAZPU2287J	22-MAR-1975	XXXXXXXX2427	UJYOTHSNA			No	No	FY-5
BASUDEB	DEY		BHAKTI	PADA	DEY	TILBARI P.O.- BISHNUPUR BANKURA WEST	INDIA	WEST BENGAL	BANKURA	722122		C12038400-12038400-	Amount for unpaid and uncl	21.00	16-MAR-2029	AJQPD5420J	01-JAN-1965	XXXXXXXX4295		TAPATIDEY		No	No	FY-5
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-MAR-2029	AOXPP8170P	01-JUN-1966	XXXXXXXX4906	PANKITKUMARSATISHBHAIPATEL			No	No	FY-5
DEO	KUMAR	JAIN	LATE	HIRA	LALJAIN	VIVEK BIHAR PHASE 4, BLOCK NO- 6, FLAT- 1	INDIA	WEST BENGAL	JALPAIGURI			C12034500-12034500-	Amount for unpaid and uncl	45.00	16-MAR-2029	ABZPJ5511B						No	No	FY-5
NAMRATA	VIRENDRA	SHAH	VIRENDRA			FLAT NO.-504, KANCHANBILWA SOCIETY, DP	INDIA	MAHARASHTRA	PUNE	411038		C12071000-12071000-	Amount for unpaid and uncl	15.00	16-MAR-2029	BFOPS0447F	19-MAR-1971	XXXXXXXX2284	VIRENDRARASIKLALSHAH			No	No	FY-5
USHA	MOHAN	ARAVANDEKAR	MOHAN	VITHAL	ARAVANDEKAR	15, SHREE AVISHKAR, KASTUR PARK, BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092		C12035000-12035000-	Amount for unpaid and uncl	169.50	16-MAR-2029	AHSPA0763B	01-OCT-1952		MOHANVITHALARAVANDEKAR			No	No	FY-5
PURUSHOTTAM	DAS	RATHI	BALLABH	DAS	RATHI	NEW BLOCK, SHIVPURI M. P.	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-	Amount for unpaid and uncl	60.00	16-MAR-2029	ACCPR0760J			GAURAVRATHI			No	No	FY-5
PUTTAM	HEMANTH	REDDY	RAMACHANDRA	REDDY	P	PLOT NO 317 ROAD NO 25 JUBILEE HILLS HY	INDIA	TELANGANA	HYDERABAD	500034		C12051400-12051400-	Amount for unpaid and uncl	184.50	16-MAR-2029	AKWPP0074H	06-MAY-1972	XXXXXXXX2850				No	No	FY-5
SNEHLATA	SHYAMSUNDER	AGARWAL	SHYAMSUNDER	AGARWAL		FLAT NO 51, 5TH FLOOR, ROYAL ACCORD-I, N	INDIA	MAHARASHTRA	MUMBAI	400053		C12044700-12044700-	Amount for unpaid and uncl	150.00	16-MAR-2029	AAAPA6114H	09-APR-1957		ASHISHSHYAMSU	SHYAMSUNDERBAGARWAL		No	No	FY-5
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-MAR-2029	AJDPV6558Q	07-FEB-1972		VANAMALAGOVINDARAOHUSBAND			No	No	FY-5
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-MAR-2029	AGUPK8953E			SRINIVASPRABHUK			No	No	FY-5
RAMESH	CHANDRA	KHANDELWAL	MADAN	LAL	KHANDELWAL	58 AGRSEN NAGAR INDORE MADHYA PRAD	INDIA	MADHYA PRADESH	INDORE	452001		C12050900-12050900-	Amount for unpaid and uncl	30.00	16-MAR-2029	ACMPK3024A			MANISHKHANDELWAL			No	No	FY-5
MADHUSUDHAN	MERUGU		BASAVAIAH	MERGU		18-7-84 MERUGUWADA KARIMBAD WARAN	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-	Amount for unpaid and uncl	6.00	16-MAR-2029	ASNPM7582Q	25-MAR-1970		SRILATHAMERUGU			No	No	FY-5
SHIV	DHAN		BADRI	PRASHAD	VERMA	342 RAJENDRA MARG SHIKOHABAD UTTAR	INDIA	UTTAR PRADESH	MAINPURI	205135		C12016400-12016400-	Amount for unpaid and uncl	22.50	16-MAR-2029	AEKPD2655L	20-OCT-1977	XXXXXXXX7287	MADHURIVERMA			No	No	FY-5
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	75.00	16-MAR-2029	AYAPS8875R	10-JUN-1966		SUSHMASAHU			No	No	FY-5
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-MAR-2029	AOZPK7168L			HASUMALIVKINGER			No	No	FY-5
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-MAR-2029	AFKPV5278C	15-JUL-1982		SUBRAMANYAMVANKADHARA			No	No	FY-5
MOHAMMAD	MOKHTAR		MD	MOIN		73 COL, MILKI MAHALLA TOWN/VILL- MILKI	INDIA	BIHAR	ARRAH	802301		C12021800-12021800-	Amount for unpaid and uncl	69.00	16-MAR-2029	ANMPM1116C	05-MAR-1967		MOHAMMADWASIM			No	No	FY-5
ANJANI	KUMAR	SINGH	CHANDESHWAR	PRASAD	SINGH	H N- 110 AT+PO- NARPATINAGAR DIST- MAD	INDIA	BIHAR	MADHUBANI	847239		C12021800-12021800-	Amount for unpaid and uncl	225.00	16-MAR-2029	BQZPS4280C	19-JAN-1960		GEETANJALIKUMARI			No	No	FY-5
LAKSHMAIAH	KOPPARAPU		SUBBARAYUDU			4-20-14-20 KOMAROLE GIDDALUR TQ PRAK	INDIA	ANDHRA PRADESH	MARKAPUR	523373		C12047700-12047700-	Amount for unpaid and uncl	15.00	16-MAR-2029	BKIPK8725K			RACHAMADUGUSUMABALA			No	No	FY-5
HASHIM	H		HAKKIM	A		HASHIM MANZIL THALACHANGAD NADUVA	INDIA	KERALA	CANNANORE	670702		C12051800-12051800-	Amount for unpaid and uncl	90.00	16-MAR-2029	AISPH8212R			SAKEENAP			No	No	FY-5
SUKANTA	ROY		RANENDRA	BHUSAN	ROY	FAKIRCHAK PARA P.O - KANDI P.S - KANDI D	INDIA	WEST BENGAL	BAHARAMPUR	742140		C12053200-12053200-	Amount for unpaid and uncl	150.00	16-MAR-2029	AUBPR5862N	14-APR-1965		ANUBHABROY			No	No	FY-5
AATISH	HARISHCHANDRA	MASANI	HARISHCHANDRA			MAIN ROAD NEAR CITY STORES KUMAR FUR	INDIA	GUJARAT	BILMORA	396321		C12013300-12013300-	Amount for unpaid and uncl	9.00	16-MAR-2029	AGOPM9615P						No	No	FY-5
SARASWATHI	K		LAKSHMANA	NAYAK		1 337 KODIYALA BAILU DAKSHINA KANNADA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239		C12062900-12062900-	Amount for unpaid and uncl	45.00	16-MAR-2029	GFMPS3222D	10-JAN-1958	XXXXXXXX5331	KDEVAPPANAYAK			No	No	FY-5
ABHIJIT	RAMESH	JADHAV	RAMESH			4218, PANKAJ COLONY SAMATA NAGAR AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-	Amount for unpaid and uncl	15.00	16-MAR-2029	AFXPJ2869J			JAYMALARAMESHJADHAV			No	No	FY-5
CHETAN	KUMAR	JAIN	LATE	SH	BAGDA	H NO 1 A 25 RHB TALWANDI KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324005		C13017600-13017600-	Amount for unpaid and uncl	150.00	16-MAR-2029	ABMPJ9906H	06-NOV-1958		SULOCHANAJAIN			No	No	FY-5
NITIN	GOPAL	CHINCHORKAR	GOPAL			VEER SAVARKAR MARG VASANT TEKDI AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-	Amount for unpaid and uncl	15.00	16-MAR-2029	AHBPC4496N			JAYASHRINITINCHINCHORKAR			No	No	FY-5
UMA	SINHA		NA			1379, SEC-D PKT. 1 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070		C12038400-12038400-	Amount for unpaid and uncl	60.00	16-MAR-2029	ACLPS2228K						No	No	FY-5
UMA	SINHA		NA			1379,SEC-D, PKT-1, VASANTKUNJ NEWDELHI	INDIA	DELHI	NEW DELHI	110070		C12038400-12038400-	Amount for unpaid and uncl	37.50	16-MAR-2029	ACLPS2228K				KPSINHA		No	No	FY-5
OBILISETTI	KANAKA	MAHALAKSHMIS	KASI	VISWESWARA	RAO	D.NO.3-1 NEAR VENKATESWARA SWAMY TE	INDIA	ANDHRA PRADESH	ELURU	534426		C12036900-12036900-	Amount for unpaid and uncl	4.50	16-MAR-2029	AAEPO3238N	08-AUG-1969	XXXXXXXX0289	KASIVISWESWARARAOOBILISETTI			No	No	FY-5
KANTILAL	DEVJI	DEDHIA	DEVJI			9 KAILASH ASHISH R B MEHTA MARG GHATK	INDIA	MAHARASHTRA	MUMBAI	400077		C12045200-12045200-	Amount for unpaid and uncl	150.00	16-MAR-2029	AAAPD6078M				HIRALKANTILALDEDHIA		No	No	FY-5
SULOCHANA	BHUSHAN		BHARAT	BHUSHAN		131 MARUFCHAK BAUSI ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005		C12038400-12038400-	Amount for unpaid and uncl	13.50	16-MAR-2029	AKYPB4834H	13-DEC-1965		KUMARBHARATBHUSHAN			No	No	FY-5
CHANCHAL	KOTHARI		SHANTILAL	S	KOTHARILATE	NO.1831 ASHRAY B.G. LAYOUT MANDYA KA	INDIA	KARNATAKA	THUMBASOGE	571401		C13020800-13020800-	Amount for unpaid and uncl	90.00	16-MAR-2029	AFDPK6412J	14-FEB-1957					No	No	FY-5
RAM	CHANDRA	SAHU	NA			PLOT NO. 1255/6838, LANE NO.10 BESIDE G	INDIA	ORISSA	BHUBANESHWAR	751030		C12022300-12022300-	Amount for unpaid and uncl	40.00	16-MAR-2029	AAWHS6166F	01-MAR-1971					No	No	FY-5
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	75.00	16-MAR-2029	AKQPT1702L	15-JUL-1978		TSRINIVASARAOHUSBAND			No	No	FY-5
JIMMY	S	VORA	SURYAKANT	VORA		303, PUNIT APTS, ADARSH DUGHDHALAY M	INDIA	MAHARASHTRA	MUMBAI	400064		C12064200-12064200-	Amount for unpaid and uncl	61.50	16-MAR-2029	ACEPV7984Q	31-JUL-1977		UDITAVORA			No	No	FY-5
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-MAR-2029	AACCK8878K	16-MAR-1984					No	No	FY-5
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	45.00	16-MAR-2029	AVJPP5531D	28-FEB-1982		HARESHPATEL	HEMANTNARSINHBHAIPATEL		No	No	FY-5
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-MAR-2029	ALRPG8799A	07-MAY-1949					No	No	FY-5
D	SEETHADEVI		D	S	NMURTHY	17/331-22 BANK COLONY, WARD NO. 17 KRI	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12022300-12022300-	Amount for unpaid and uncl	6.00	16-MAR-2029	AWFPK5779D	10-MAR-1946		DSNMURTHYHUSBAND			No	No	FY-5

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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-MAR-2029	AGJPM3444P	01-APR-1964		SATVIKMAHESHV	SAVITAMAHESHWARI		No	No	FY-5
MANISHA	GUPTA		SANJOG	GUPTA		59 SWASTHYA NAGAR SUKHLIYA INDORE M	INDIA	MADHYA PRADESH	INDORE	452010		C12043300-12043300-	Amount for unpaid and uncl	3.00	16-MAR-2029	AOKPG9582M	10-NOV-1978		SANJOGGUPTA			No	No	FY-5
HEENA	SANJAY	TRIVEDI	SANJAY			80 NEW ARTI SOCIETY B/H VAIBHAV HALL GI	INDIA	GUJARAT	AHMEDABAD	380050		C12042100-12042100-	Amount for unpaid and uncl	15.00	16-MAR-2029	AESPT4705M	06-OCT-1969		REVANTSANJAYKUMARTRIVEDI			No	No	FY-5
SUNILDUTT	RADHAKRISHNA	KAMBLE	RADHAKRISHNA			H NO 902 (A) SHERKAR LANE SURJEPURA AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unpaid and uncl	30.00	16-MAR-2029	ABUPK4998G			SANJAYRADHAKRISHNAKAMBLE			No	No	FY-5
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-MAR-2029	ALKPP1498G	19-JUN-1976	XXXXXXXX1506	PRAKASHJOHNBIJAYSTEPHEN			No	No	FY-5
SHARDA	SHARMA		NA			42, COD COLONY NEW SHAHGANJ AGRA U.I	INDIA	UTTAR PRADESH	AGRA	282010		C12021400-12021400-	Amount for unpaid and uncl	37.50	16-MAR-2029	CKIPS4126F			VISHALSHARMA			No	No	FY-5
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-MAR-2029	ABYPT0503C	24-JUN-1974		SHWETANARENDRATIWARI			No	No	FY-5
NARSINGH	RAM		LALMAN	RAM		FLAT 301 SOLGEM TOWER PLOT 22 SECTOR	INDIA	MAHARASHTRA	PANVEL	410209		C12011300-12011300-	Amount for unpaid and uncl	15.00	16-MAR-2029	AEPPR7023H	03-FEB-1961		MEERANARSINGHRAM			No	No	FY-5
ASHUTOSH	AVINASH	PATWARDHAN	AVINASH	KAMLAKAR	PATWARDHAN	A-P 3-B GORERAM H CO-OP SOCIETY BPCL M	INDIA	MAHARASHTRA	MIRAJ	416410		C12027000-12027000-	Amount for unpaid and uncl	18.00	16-MAR-2029	AVBPP8369H	16-MAY-1986					No	No	FY-5
PUSHPLATA	MURAB		ANAND	KUMAR	MURAB	27 ALKAPURI COLONY UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN	456010		C12043300-12043300-	Amount for unpaid and uncl	33.00	16-MAR-2029	AXLPM7217P			ANANDKUMARM	ANANDKUMARMURAB		No	No	FY-5
RATAN	KUMAR	MAJUMDAR	USHA	RANJAN	MAJUMDAR	H NO-X-30 MAJITHIA ENCLAVE NEAR 24 NO	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-	Amount for unpaid and uncl	63.00	16-MAR-2029	AEDPM9972L	18-NOV-1956	XXXXXXXX8104	MADHUCHHANDAMAJUMDAR			No	No	FY-5
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	54.00	16-MAR-2029	CLYPS2157R	25-MAY-1982					No	No	FY-5
BARKHA	RAJESH	ISRANI	BHAGWANDAS	SANTDAS	MOTIANI	D 26 MANOHAR VILLA R C MARG NEAR JAIN	INDIA	MAHARASHTRA	MUMBAI	400071		C12022000-12022000-	Amount for unpaid and uncl	15.00	16-MAR-2029	AAJPI4519H	12-MAR-1964	XXXXXXXX0272	RAJESHISRANI			No	No	FY-5
BHIMRAJ	MURLIDHAR	MORE	MURLIDHAR			SAWARKAR ROAD VASANT TEKADI AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-	Amount for unpaid and uncl	45.00	16-MAR-2029	ABYPM6535F			SHANTABHIMRAJMORE			No	No	FY-5
SAMER	CHAND	SINGLA	SANT	RAM	SINGLA	H NO 47 UPKAR NAGAR FACTORY AREA TEH	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-	Amount for unpaid and uncl	12.00	16-MAR-2029	AGFPS1404D			AJAYSINGLA	KRISHANAJAIN		No	No	FY-5
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-MAR-2029	AFSPA2713B			VINAYAGRAWAL			No	No	FY-5
BHARATBHAI	DHULABHAI	PATEL	DHULABHAI	PATEL		SAINIK POLE, AT.-FINAV, TA.-MAHUDHA,DIS	INDIA	GUJARAT	NADIAD	387335		C12026800-12026800-	Amount for unpaid and uncl	7.50	16-MAR-2029	AQIPP0896P	15-JUL-1965	XXXXXXXX4141	URMILABENBHARATBHAIPATEL			No	No	FY-5
YASH	VARDHAN		HARSH	GUPTA		24 2 P 1 B 3 BHAGAT COMPOUND MARRIS R	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-	Amount for unpaid and uncl	150.00	16-MAR-2029	AWBPV9436E			KIRTIGUPTA			No	No	FY-5
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-MAR-2029	AFKPC0692M						No	No	FY-5
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-MAR-2029	AKIPG2596B	15-JUN-1968		KAVITHAPAISPRABHU			No	No	FY-5
AIBANI	HAJRA	YUNUS	ASHK	BOKHIRAWALA		MEMONWADA, NR.DARUL ULOOM GAUSE A	INDIA	GUJARAT	PORBANDAR	360575		C12071000-12071000-	Amount for unpaid and uncl	15.00	16-MAR-2029	AHLPA0915E			YUNUSUSMANAIBANI			No	No	FY-5
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	45.00	16-MAR-2029	AIMPP4313R	30-DEC-1979	XXXXXXXX5319				No	No	FY-5
VIDYADHAR	RAVINDRA	DESAI	RAVINDRA	DESAI		VISMAY, PLOT NO 15, VENKATESHWARA PAI	INDIA	MAHARASHTRA	KOLHAPUR	416013		C12011300-12011300-	Amount for unpaid and uncl	51.00	16-MAR-2029	AAVPD2059F			SAMPADAVIDYADHARDESAI			No	No	FY-5
CHANDRUL	ISLAM	CHOWDHURY	MANSUR	ALI	CHOWDHURY	12/11 OLD POLICE LINE ROAD GORABAZAR F	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12053200-12053200-	Amount for unpaid and uncl	15.00	16-MAR-2029	AFQPC6087G	02-JUL-1966		SAMSADBEGUMCHOWDHURY			No	No	FY-5
MAMIDIPAKA	VENKATA	SUBBAMMA	VENKATESWARLU	MUVVALA		H NO 7-88 NUTHALAPADU POST PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA	523169		C12035200-12035200-	Amount for unpaid and uncl	30.00	16-MAR-2029	BVJPM5755R			MAMIDIPAKAANJANASURYAPRASAD			No	No	FY-5
G	P	ABIJITTH	B	S	GURUPRASAD	25/A 31ST CROSS JAYANAGAR 7TH BLOCK BA	INDIA	KARNATAKA	BANGALORE	560070		C12076500-12076500-	Amount for unpaid and uncl	7.50	16-MAR-2029	AUAPA2364B	19-FEB-1991		BSGURUPRASAD			No	No	FY-5
RITABEN	PIYUSHKUMAR	GANDHI	PIYUSHKUMAR	GANDHI		JESANGABHAI SHETHANI KHADKI HOLICHAK	INDIA	GUJARAT	KHEDA	387620		C12017500-12017500-	Amount for unpaid and uncl	15.00	16-MAR-2029	AKMPG6965C	11-FEB-1966		DHRUVILPGANDI	PIYUSHBHAIVIRENDRALALGANDHI		No	No	FY-5
BIKAS	RANJAN	GHOSH	LATE	MR	NANDAKUMARGHOSH	Mangal Nagar A. B. Road, Nr. S. B. I. Dhamno	INDIA	MADHYA PRADESH	MANDU DHAR	454552		C12043700-12043700-	Amount for unpaid and uncl	45.00	16-MAR-2029	ABSPG3970C	02-JUN-1956		SIKHAGHOSH			No	No	FY-5
PREETI	HARDIK	NAVDHARE	KAILASH	CHANDRA	BASER	502/501 A POONAM DARSHAN POONAM NA	INDIA	MAHARASHTRA	MUMBAI	400093		C12066900-12066900-	Amount for unpaid and uncl	15.00	16-MAR-2029	AOSPB8580L	12-NOV-1989		HardikNavdhare			No	No	FY-5
RA	BHALAMURUGAN		RAMASAMY			4-3, RAJA KRISHNA RAO ROAD, TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018		C12012600-12012600-	Amount for unpaid and uncl	3.00	16-MAR-2029	AEUPB6887J			SHANTHIBHALAMURUGAN			No	No	FY-5
MUKESH	GUPTA		RADHEY	SHAM	GUPTA	176-D ABU LANE MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12024200-12024200-	Amount for unpaid and uncl	75.00	16-MAR-2029	ACRPG2819G	22-MAR-1960	XXXXXXXX9989	ARUNAGUPTA			No	No	FY-5
K	NAGAROHINI		SATYANARAYANA	MURTHY	KROVVIDI	3-6-587/105 STREET NO 8, HIMAYATNAGAR	INDIA	TELANGANA	HYDERABAD	500029		C12047200-12047200-	Amount for unpaid and uncl	97.50	16-MAR-2029	AEYPN7922E	05-JUL-1967		CHNAGENDERRAO			No	No	FY-5
AMJA	SOMESHWAR		BALRAJ	AMJA		H.NO.18-1-337/97, ARUNDATHI COLONY, UF	INDIA	TELANGANA	HYDERABAD	500029		C12017500-12017500-	Amount for unpaid and uncl	300.00	16-MAR-2029	AJFPA4476N	06-JAN-1969		KANDIKONDAMADHAVI			No	No	FY-5
K	NAGAIAH		LAKSHUMANNA	KUMMARA		D NO 1/139 KOPPOLU VALLURU MANDAL KA	INDIA	ANDHRA PRADESH	RAJAMPET	516293		C12022300-12022300-	Amount for unpaid and uncl	450.00	16-MAR-2029	ASFPK5911R	01-JUN-1962		KVENKATASUBBAMMAWIFE			No	No	FY-5
SONALI	ROY		NILANJAN	ROY		H - 906 Samsara Appartment Canal Road VA	INDIA	GUJARAT	VADODARA	390002		C12047200-12047200-	Amount for unpaid and uncl	150.00	16-MAR-2029	APPPR4561K	28-SEP-1970	XXXXXXXX2653	TITIRROY	NILANJANROY		No	No	FY-5
LACHHIYABHAI	VARSIYABHAI	GAMIT	VARSIYABHAI	DESAI		BLOCK-C/6, GOVERMENT COLONY, NEAR TH	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-	Amount for unpaid and uncl	12.00	16-MAR-2029	ACEPD3914G			JAMANABENLGAMITJAMA			No	No	FY-5
DHARMENDRA	SHANKERLAL	PATEL	SHANKERLAL			11, HARIDARSHAN BUNGLOWS, NR. CIMS H	INDIA	GUJARAT	AHMEDABAD	380060		C12034100-12034100-	Amount for unpaid and uncl	37.50	16-MAR-2029	ABFPP8902N	11-NOV-1972	XXXXXXXX8473	SHANKERLALMOHANLALPATEL			No	No	FY-5
REENA	SUNIL	KUMAR	SUNIL			PLOT NO 3, AASHIRWAD, NANDLEELA GARD	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-	Amount for unpaid and uncl	375.00	16-MAR-2029	AHPPK8999N			SUNILHARBANSLALKUMAR			No	No	FY-5
D	SUBRAMANYAM		VENKATA	SUBBAIAH	DARISA	D NO. 3/637-1 S V M S ROAD PRODDATUR C	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700-	Amount for unpaid and uncl	15.00	16-MAR-2029	AJLPD4604K	01-JUL-1939					No	No	FY-5
EVURI	NAGI	REDDY	EVURI	NARSI	REDDY	PLOT NO-301, WARD-10,PRUDHVI GRAND AI	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		C12022300-12022300-	Amount for unpaid and uncl	22.50	16-MAR-2029	AACPE4494N	04-APR-1954		EVURIJANAKIDEVIWIFE			No	No	FY-5
SRINIVASA	RAO	GANNAVARAPU	HANUMANTHA	RAO	GANNAVARAPU	S/O G HANUMANTHA RAO H NO 7-53 MUPP	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521183		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	ANRPG7644N	01-JUN-1980		GURULAKSHMIGANNAVARAPU			No	No	FY-5
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	37.50	16-MAR-2029	ABCPG4370N	15-AUG-1962		SAGARGUPTA	RANIGUPTA		No	No	FY-5
AWAIZ	YUNUS	KHAN	YUNUS	GULAB	KHAN	B-503 WOODLAND HEIGHTS CHANDIVALI FA	INDIA	MAHARASHTRA	MUMBAI	400072		C12012100-12012100-	Amount for unpaid and uncl	15.00	16-MAR-2029	EKFPK2617Q	29-OCT-2002		YUNUSGULABKHAN			No	No	FY-5
MAMATA	PANDA		BANSHIDHAR	PANDA		IB-26 VIDYANAGAR TOWNSHIP TORANGALL	INDIA	KARNATAKA	KOPPAL	583275		C12047200-12047200-	Amount for unpaid and uncl	6.00	16-MAR-2029	AWRPP2547C	24-JUN-1975	XXXXXXXX0424	KUMARMOHANKAR			No	No	FY-5
VIMLA	DEVI	TAPARIA	DEV	KISHAN		W/O DEVKISHAN TAPARIA KATLA CHOWK W	INDIA	RAJASTHAN	BIKANER	334803		C12017700-12017700-	Amount for unpaid and uncl	255.00	16-MAR-2029	AEWPT5593D	21-NOV-1968	XXXXXXXX9888	DEVKISHAN			No	No	FY-5
ALKA	MADHUKAR	DATAR	MADHUKAR	DATAR		MONICA BLOCK 7 ANAND NIKETAN SOCIETY	INDIA	MAHARASHTRA	PUNE	411052		C12027000-12027000-	Amount for unpaid and uncl	18.00	16-MAR-2029	AAIPD4656K	07-SEP-1938					No	No	FY-5
SEETHARAM	REDDY	KASU	SESHI	REDDY	KASU	HOUSE NO 5 73 2 NEAR END OF THE ROA SU	INDIA	TELANGANA	WANAPARTHY	509408		C12084300-12084300-	Amount for unpaid and uncl	1.50	16-MAR-2029	CJQPS3384E			ADILAKSHMIKASU			No	No	FY-5
SHASHI	ARORA		A	K	ARORA	FLAT NO-A-1, MANGLA APPARTMENTS, PLOT	INDIA	DELHI	NEW DELHI	110092		C12030000-12030000-	Amount for unpaid and uncl	37.50	16-MAR-2029	AIRPA2046F	27-NOV-1967		AISHWARYAARORA			No	No	FY-5
ANILKUMAR	RAMESHCHANDF	SAINI	RAMESHCHANDRA			KHAMBHA,DIST-AMRELI, KHAMBHA GUJAR	INDIA	GUJARAT	SURAT			C12019800-12019800-	Amount for unpaid and uncl	15.00	16-MAR-2029	BQQPS2113F			LALITAANILSAINI			No	No	FY-5
LALJI	D	VEKARIYA	DURLABHBHAI	VEKARIYA		2 PLOTING VISTAR SHAPER 2 SAPAR TA VISA	INDIA	GUJARAT	JUNAGADH	362130		C12075800-12075800-	Amount for unpaid and uncl	10.50	16-MAR-2029	AKDPV1735G			GHANSHYAMVEKARIYA			No	No	FY-5
LAKSHMI	ANURADHA	KAVURI	SIVA	SANKAR	KAVURI	12-2-831/41 AND 42/404 ADITYA RESIDENC	INDIA	TELANGANA	HYDERABAD	500028		C12066900-12066900-	Amount for unpaid and uncl	7.50	16-MAR-2029	BNLPK7878P	05-APR-1991	XXXXXXXX4841				No	No	FY-5
KASIVISWESWAR	OBILISETTI		GANGA	RAJU	O	H NO 3-1, NEAR VENKATESWARA SWAMY TE	INDIA	ANDHRA PRADESH	ELURU	534426		C12036900-12036900-	Amount for unpaid and uncl	4.50	16-MAR-2029	AACPO5525A	01-APR-1960	XXXXXXXX9238	OBILISETTIKANAKAMAHALAKSHMISUNITA			No	No	FY-5
VADAPALLI	VENKATA	RAJAGOPALAKRI	VADAPALLI	VENKATA	HANUMAN	D NO-3-53 YELAMANCHILLI MANDAL WEST	INDIA	ANDHRA PRADESH	ELURU	534268		C12038100-12038100-	Amount for unpaid and uncl	15.00	16-MAR-2029	AJVPV5337P	30-JUN-1982		VADAPALLIMAHALAKSHMI			No	No	FY-5
NIMMALA	VIJAY	BHASKARREDDY	KOTI	REDDY	NIMMALA	1-6-46/32/113 MES DEFENCE COLONY TANK	INDIA	TELANGANA	HYDERABAD	500010		C12037600-12037600-	Amount for unpaid and uncl	1.50	16-MAR-2029	AFCPN5279D	15-NOV-1967		NIMMALAKRISHNAKUMARI			No	No	FY-5
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	42.00	16-MAR-2029	ACWPJ3124C	27-OCT-1948		PRABHAJAIN			No	No	FY-5
JOBIN	JOY		P	P	JOY	POONCHI RAKUZHIYIL (H) MARKET P O, EAST	INDIA	KERALA	MUVATTUPUZHA	686673		C13027900-13027900-	Amount for unpaid and uncl	3.00	16-MAR-2029	AOVPJ6422N	24-JUN-1988		ELSYJOY			No	No	FY-5
RAMESHWAR	LAL	SHARMA	LAXMAN	LAL	SHARMA	138 GANESHPURA ROAD KAILASH PURI KOTA	INDIA	RAJASTHAN	KOTA	324002		C12036600-12036600-	Amount for unpaid and uncl	285.00	16-MAR-2029	AFRPS4766D			JYOTISHUKLA			No	No	FY-5
SANJANA	HEMENDRA	KILLAWALA	HEMENDRA	VIJAYKUMAR	KILLAWALA	PLOT NO.37, KANHA TUKARAM NAGAR NEA	INDIA	MAHARASHTRA	PANVEL	410506		C12033000-12033000-	Amount for unpaid and uncl	15.00	16-MAR-2029	CFHPK0735E	12-MAY-1993	XXXXXXXX6470	RAHULPRABHU			No	No	FY-5
BABY	SALINI	BADISA	HUSSAIN	DANDU		2 -27 LINGALA KALLURU MANDAL YERRABO	INDIA	TELANGANA	BHADRACHALAM	507209		C12080300-12080300-	Amount for unpaid and uncl	3.00	16-MAR-2029	CAKPD2558J	06-JUN-1988					No	No	FY-5
HUSAIN	KASIM	MANASAWALA	KASIM	MANASAWALA		C-1501, 15TH FLOOR SAI SAAKSHAAT, PLOT I	INDIA	MAHARASHTRA	PANVEL	410210		C12037900-12037900-	Amount for unpaid and uncl	18.00	16-MAR-2029	AAEPM3297M			ZAHRAHMANASAWALA			No	No	FY-5
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-MAR-2029	AAAPL0192N	09-JUL-1955		RAMESHCHANDERLUTHRA			No	No	FY-5
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-MAR-2029	ANWPS5763M	06-JAN-1969	XXXXXXXX2654	MENAKASAHU			No	No	FY-5
MOHIT	GUPTA		SATYADEVI	GUPTA		E- 100 GF GALI NO 4, PUL PEHLADPUR JAITP	INDIA	DELHI	NEW DELHI	110044		C12012200-12012200-	Amount for unpaid and uncl	112.50	16-MAR-2029	AKPPK3236K			REKHAGUPTA			No	No	FY-5
JAYANT	VIJAY	DESHMUKH	VIJAY	SHYAMRAO	DESHMUKH	AT.-GOTMARE LAYOUT WARD NO.5 BRAMH	INDIA	MAHARASHTRA	NAGPUR	441501		C12083600-12083600-	Amount for unpaid and uncl	15.00	16-MAR-2029	AONPD7732H	01-NOV-1982	XXXXXXXX9490				No	No	FY-5
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-MAR-2029	BFDPS8445E	14-FEB-1945		SHAHKUSUMS			No	No	FY-5
PRAVEENR			RAMACHANDRAN	NAIR		RAM SARAS, ANDUMOOLA,NEMOM, NEMOI	INDIA	KERALA	TRIVANDRUM	695020		C12029800-12029800-	Amount for unpaid and uncl	7.50	16-MAR-2029	ALQPR2644J	11-JUL-1979		SARASWATHYAMMAD			No	No	FY-5
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-MAR-2029	AOSPP4110J			PENJERLAJAYANAGAMANI			No	No	FY-5
UPPULURI	SURYA	PADMAVATHI	UPPULURI	VENKATESWARLU		D.NO. 86-27-23 V L PURAM RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533107		C13017400-13017400-	Amount for unpaid and uncl	37.50	16-MAR-2029	ADUPU8067C						No	No	FY-5
MOHAMMED	NASEERUL	HAQUE	MOHAMMED	AZIZUL	HAQUE	S O MOHAMMED AZIZUL HAQUE 18 2 39 36	INDIA	TELANGANA	HYDERABAD	500053		C12088700-12088700-	Amount for unpaid and uncl	40.50	16-MAR-2029	BPKPM6822A	02-SEP-1968		TARANNUMSULTANA			No	No	FY-5
ANITA	DEVI	JAIN	BHANWAR	LAL	JAIN	VIVEK VIHAR, PHASE-4, BLOCK-6, 1B 493C/A,	INDIA	WEST BENGAL	HOWRAH	711102		C12034500-12034500-	Amount for unpaid and uncl	45.00	16-MAR-2029	ADLPJ7026K	27-AUG-1950	XXXXXXXX6095	RINKUJAIN			No	No	FY-5
RITU	GAUTAM	DAWAR	GAUTAM	KUMAR	DAWAR	402, PRAYAG FLATS, BEHIND SHOPPING CEN	INDIA	GUJARAT	SURAT	395007		C12011200-12011200-	Amount for unpaid and uncl	277.50	16-MAR-2029	ABBPS5092C	21-JUL-1973		KASVIGAUTAMD	GAUTTAMKUMARSUBHASHCHANE		No	No	FY-5
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	52.50	16-MAR-2029	ANUPK1534G	01-SEP-1960	XXXXXXXX3005		KAMALJEETKAPOOR		No	No	FY-5
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	105.00	16-MAR-2029	AAPPA5528E	14-AUG-1945		GITABAIMOHANLALAGRAWAL			No	No	FY-5
BHUPESH	KUMAR	GUPTA	RAMESH	CHANDRA	GUPTA	WARD NO - 4 SUTHALIYA MHOW RAJGARH	INDIA	MADHYA PRADESH	RAJGARH BIORA	465677		C13023400-13023400-	Amount for unpaid and uncl	75.00	16-MAR-2029	AKIPG9850A	03-FEB-1974	XXXXXXXX1776	DEEPMALAGUPTA			No	No	FY-5
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	30.00	16-MAR-2029	AJUPP1256C	27-FEB-1971		PANDHESHRAVANSACHIN			No	No	FY-5
TARA	DEVI	AGARWAL	SURAJ	MAL	AGARWAL	C/O-SURAJ MAL AGARWAL TEXMACO LTD, B	INDIA	WEST BENGAL	PARGANAS KOLKATA	700115		C12034500-12034500-	Amount for unpaid and uncl	37.50	16-MAR-2029	ADDPA0177A						No	No	FY-5
ATISH	GOKUL	BHALERAO	GOKUL	DIGAMBAR	BHALERAO	GUANTUMID TECHNOLOGIES PVT LTD 201 S	INDIA	MAHARASHTRA	PUNE	411014		C12045500-12045500-	Amount for unpaid and uncl	3.00	16-MAR-2029	ARAPB1707C						No	No	FY-5
SAURABH	CHANDRAKANT	JANI	CHANDRAKANT	REVASHANKAR	JANI	42 45 E ASHAPURA PARK OPP AIYANAGAR B	INDIA	GUJARAT	BHUJ	370001		C12033300-12033300-	Amount for unpaid and uncl	37.50	16-MAR-2029	AEYPJ6352G	12-OCT-1975	XXXXXXXX5382	DHARMISTHASAURABHJANI			No	No	FY-5
VISHAL	SINHAL		KIRAN	KUMAR	SINHAL	NEAR AGRAWAL BHABAN WARD NO 11 TIM	INDIA	MADHYA PRADESH	HOSHANGABAD	461228		C12031600-12031600-	Amount for unpaid and uncl	300.00	16-MAR-2029	AVYPS9319K	13-MAR-1975	XXXXXXXX6826	RASHMISINHAL			No	No	FY-5
RAKESH	RAJMAL	JAIN	LATE	RAJMAL	JAIN	1025, SEC. - 15 - II, GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		C12017000-12017000-	Amount for unpaid and uncl	52.50	16-MAR-2029	ABGPJ2382K	27-MAR-1964		SANGEETAJAIN			No	No	FY-5
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	60.00	16-MAR-2029	AEAPS7118D	02-APR-1938					No	No	FY-5
PRAJEESH	K	H	K	KRISHNANKUTTY	HARIDAS	KURAVANPADATH HOUSE KOOVAPPADY KA	INDIA	KERALA	ALWAYE	683550		C12032800-12032800-	Amount for unpaid and uncl	34.50	16-MAR-2029	ATUPP5554H			VILASINIHARIDAS			No	No	FY-5
ANNAPOORNI	KRISHNAIER		NA			B/20 NIWARA OPP ESIS HOSPITAL LBS MARG	INDIA	MAHARASHTRA	MUMBAI	400080		C16010100-16010100-	Amount for unpaid and uncl	2700.00	16-MAR-2029	ASFPK2544L				JAYALAKSHMIVISWANATHAN		No	No	FY-5
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-MAR-2029	ABJPN3166G	29-MAY-1969		NUKALARADHIKA			No	No	FY-5
ZAHRA	MOHAMMED	KHUSROOSHAIKI	MOHAMMAD	KHUSROO		ROOM NO 207, NOORANI MANOR, ANAND K	INDIA	MAHARASHTRA	THANE	400612		C12024700-12024700-	Amount for unpaid and uncl	120.00	16-MAR-2029	AAHPZ6667M	12-JUN-1980		MOHAMMADKHUSROO			No	No	FY-5
SHANKAR	KANTRAO	KALE	KANTRAO	ANNASAHEB	KALE	PARTUR BHAJI MANDI PARTUR JALNA MAH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431501		C12081800-12081800-	Amount for unpaid and uncl	36.00	16-MAR-2029	EUXPK4505D			GokarnaKale			No	No	FY-5
JAI	NATH	YADAV	BINDESHWARI			FL N-304, BHARAT BLDG,MUMBAI PUNE RD,	INDIA	MAHARASHTRA	THANE	400612		C12023500-12023500-	Amount for unpaid and uncl	123.00	16-MAR-2029	AAGPY6750P	15-FEB-1958	XXXXXXXX8506	NARENDRAJAINATHYADAV			No	No	FY-5
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-MAR-2029	AHBPP0918Q			RAJITHAP			No	No	FY-5
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-MAR-2029	BMKPS0737D	31-JAN-1974		VPARVATHAVARDHINI			No	No	FY-5
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-MAR-2029	BKDPS8685P						No	No	FY-5
PRIYANKA	DAVE		RAMAKANT	SHARMA		ATOKJI KA BAGH BRAHMA KUMARI ASHRAM	INDIA	RAJASTHAN	PALI	306702		C12034600-12034600-	Amount for unpaid and uncl	90.00	16-MAR-2029	ATXPP2661A	03-JAN-1986		RAMAKANTSHARMA			No	No	FY-5
SANGITA	DUBEY		ANIMESH	PRAKASH		FLAT NO - E 51 UTKAL HEIGHTS PAHAL NH-5	INDIA	ORISSA	BHUBANESHWAR	751004		C13027900-13027900-	Amount for unpaid and uncl	30.00	16-MAR-2029	ATCPD6857F	23-NOV-1985		ANIMESHPRAKASH			No	No	FY-5
VIKRAMJEET	SINGH	WARAICH	M	G	WARAICH	FLAT NO. 102, 1ST FLOOR SHREE LAXMAN V	INDIA	MAHARASHTRA	MUMBAI	400014		C12044500-12044500-	Amount for unpaid and uncl	48.00	16-MAR-2029	AAOPW9097K	01-FEB-1971					No	No	FY-5
SURENDRA	KUMAR	SHARMA	SUNDER	LAL	SHARMA	38 MAYANK COMPLEX NEW BHOPALPURA G	INDIA	RAJASTHAN	UDAIPUR	313001		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-MAR-2029	AFBPS8498E	01-MAR-1966		REKHASHARMA			No	No	FY-5
VEERA	VENKATA	SUBBARAOMATU	JANAKI	RAMAYYA	MATUKUMILLI	7-141 JAGGAMPETA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SAMALKOT	533435		C12023000-12023000-	Amount for unpaid and uncl	120.00	16-MAR-2029	AGCPM4436C			SINDHURAPUSHPA			No	No	FY-5
RANJANA	MAHAPATRA		TARA	PADA	BHATTACHARYA	W/O ARABINDA MAHAPATRA, KANGALGANJ	INDIA	WEST BENGAL	HALDIA	721102		C13051300-13051300-	Amount for unpaid and uncl	45.00	16-MAR-2029	BMQPM8376L	23-JAN-1965	XXXXXXXX4963	ARABINDAMAHAPATRA			No	No	FY-5
AMIT	ROY		DREJENDRA	LAL	ROY	ROY PARA BARADHEMO KULTI(M) BARADHE	INDIA	WEST BENGAL	BURDWAN	713367		C12059100-12059100-	Amount for unpaid and uncl	75.00	16-MAR-2029	ALDPR2903H	03-OCT-1960	XXXXXXXX6451	ROSYROY			No	No	FY-5
VIMAL	KUMAR	AGARWALA	JAI	BHAGAWAN	AGARWALA	S/O JAI BHAGAWAN AGARWALA, FLT NO-50	INDIA	JHARKHAND	RANCHI			C12044700-12044700-	Amount for unpaid and uncl	25.50	16-MAR-2029	AJUPA7396Q	05-MAR-1988	XXXXXXXX3090	SWEETYDEVIAGARWAL			No	No	FY-5
LAXMI	SHANKER	VISHNOI	BHAGWAN	DAS	VISHNOI	53/5 SADULLAPUR PADRO KANPUR UTTAR P	INDIA	UTTAR PRADESH	KANPUR	208004		C12020600-12020600-	Amount for unpaid and uncl	150.00	16-MAR-2029	ADFPV0538G	20-APR-1966					No	No	FY-5
NUPUR	ROY	CHOWDHURY	SALIL	ROY	CHOWDHURY	2 MAHESH CHANDRA DUTTA LANE CHETLA	INDIA	WEST BENGAL	KOLKATA	700027		C12033300-12033300-	Amount for unpaid and uncl	22.50	16-MAR-2029	AMJPC5757B	21-SEP-1988		MINAROYCHOWDHURY			No	No	FY-5
PRATEEK	SHRIVASTAVA		SUDHIR	KUMAR	SHRIVASTAVA	65 SNEH NAGAR COLONY SNEH NAGAR PARI	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		C12078300-12078300-	Amount for unpaid and uncl	3.00	16-MAR-2029	DFTPS9437A	13-NOV-1987	XXXXXXXX1426				No	No	FY-5
RAMAKANTH	NARAHARI	KAMAT	NARAHARI	R	KAMAT	SAHYADRI CASHEW, HOSA HERAWATTE, KU	INDIA	KARNATAKA	KUMTA	581343		C12035000-12035000-	Amount for unpaid and uncl	9.00	16-MAR-2029	AGFPK9058H	10-OCT-1962		RAJASHRIRKAMAT			No	No	FY-5
KRISHNAVENI			MARIAPPAN	K		36-F, PANCHAYAT OFFICE ROAD POTHANUR	INDIA	TAMIL NADU	COIMBATORE	641023		C12033900-12033900-	Amount for unpaid and uncl	21.00	16-MAR-2029	AROPK5859L	13-DEC-1959		RNATARAJAN			No	No	FY-5
DHARMENDRA	R	KPRAJAPATI	R	K	SPRAJAPATI	03 MANAGEMENT TRINEE HOSTEL ACC COL	INDIA	KARNATAKA	SHORAPUR	585225		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	APFPP8441Q	01-JAN-1984		MALATIRKPRAJAPATI			No	No	FY-5
VIJAYA	LAKSHMI	TEKU	NARASINGA	RAO	KARRI	W/O T PRASADA RAO 148/ SECTOR 5 MVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C12033300-12033300-	Amount for unpaid and uncl	76.50	16-MAR-2029	AEVPT0277K	25-MAR-1947					No	No	FY-5
SURESH	SHANKAR	JADHAV	SHANKAR	RAMJI	JADHAV	BULD NO 3/33 SIDHARTH COLONY ALIYAVAF	INDIA	MAHARASHTRA	MUMBAI	400051		C12036000-12036000-	Amount for unpaid and uncl	15.00	16-MAR-2029	AFXPJ2957H	09-APR-1974					No	No	FY-5
SUPREME	MULTITRADE	PRIVATELIMITED	NA			ROOM NO.44,2ND FLR, SHREENATJI BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400002		C12040000-12040000-	Amount for unpaid and uncl	405.00	16-MAR-2029	AAPCS3603R						No	No	FY-5
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-MAR-2029	ACGPK9286Q			VISWAPRAKASHAGARWAL			No	No	FY-5
KAMLA	BHATNAGAR		RAM	NARAYAN	BHATNAGAR	H.NO-847 GAMBHIR MARG, VANPRASTH ASI	INDIA	UTTARAKHAND	HARDWAR			C12011300-12011300-	Amount for unpaid and uncl	45.00	16-MAR-2029	AOPPB9879P	10-AUG-1959	XXXXXXXX4431	SWATIBHATNAGAR			No	No	FY-5
ASHIQUE			ABDUL	AZEEZ	MUKKAN	412 6 601 KARAPPANCHEERI 5 MONGAM PC	INDIA	KERALA	CALICUT	673642		C12081600-12081600-	Amount for unpaid and uncl	1020.00	16-MAR-2029	CYOPM7719L	20-MAY-1992					No	No	FY-5
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-MAR-2029	ABZPH4748J			SHYAMBHAICHHATARAMHARAJANI			No	No	FY-5
BRIJ	BHUSHAN	DUBEY	HARI	NATH	DUBEY	ASHOK NAGAR WARD NO 21 ROBARTSGANJ	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C12061200-12061200-	Amount for unpaid and uncl	3.00	16-MAR-2029	AMCPD4123F	15-FEB-1975		VIDYOTAMADUBEY			No	No	FY-5
GHANSHYAM	MAHESHWARI		BRIJ	KISHORE	MAHESHWARI	S/O BRIJ KISHORE 57/101A NEEL WALI GALI	INDIA	UTTAR PRADESH	KANPUR	208001		C12061400-12061400-	Amount for unpaid and uncl	37.50	16-MAR-2029	ACOPM8952F			JAYAMAHESHWARI			No	No	FY-5
G	MANIKANDAN		SRINIVASA	IYER	GANESAN	EDEN-A 703 LODHA CASA PARADIS NEAR FA	INDIA	TELANGANA	HYDERABAD	500018		C12033300-12033300-	Amount for unpaid and uncl	150.00	16-MAR-2029	ADEPM8008K	18-JUN-1971		KYAMINI			No	No	FY-5
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-MAR-2029	AKQPB7486F	10-OCT-1974	XXXXXXXX2288	BIPRADASBASU			No	No	FY-5
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-MAR-2029	AARPI7397D	28-JAN-1983					No	No	FY-5
T	K	JOSEPH	JOSEPH	KUSUMOSE		THUMBECHIRA THEKKEMURI THEKKEKKARA	INDIA	KERALA	ALLEPPEY	688503		C12023900-12023900-	Amount for unpaid and uncl	30.00	16-MAR-2029	AHLPJ0915F			JESSYJOSEPH			No	No	FY-5
MOHAMED	ZAKARYA	A	ABDUL	RAHIMAN		OLD NO 3, NEW NO 3 GOVINDARAJ NAGAR	INDIA	TAMIL NADU	ERODE	638001		C12047600-12047600-	Amount for unpaid and uncl	3.00	16-MAR-2029	AXNPM9601M	01-JUL-1934		NOORJAHANKSK			No	No	FY-5
TEJESH	JIVANRAO	KULKARNI	JIVANRAO	AMBADASRAO	KULKARNI	S/O Jivanrao Kulkarni N-9 M-2 121/1 SANT D	INDIA	MAHARASHTRA	AURANGABAD	431001		C12047200-12047200-	Amount for unpaid and uncl	165.00	16-MAR-2029	ATHPK2204J	27-MAR-1979	XXXXXXXX5908	SANDHYATEJESHKULKARNI			No	No	FY-5

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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-MAR-2029	ATXPS8500M			SYEDAHAJIBANU			No	No	FY-5
PRAJOTH	PEETHAMBARAN		O	K	PEETHAMBARAN	7 PEONY PANVELKAR GARDEN KHOJGAON A	INDIA	MAHARASHTRA	KALYAN	421505		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	AAGPO9315A	05-MAY-1972		FRENIPRAJOTH			No	No	FY-5
SRI	MANDER	LALJAIN	S	OROSHANLALJAIN		ARIHANT PURAM NEAR OLD ITI BAREILLY RC	INDIA	UTTARAKHAND	HALDWANI			C12061200-12061200-	Amount for unpaid and uncl	90.00	16-MAR-2029	ADNPJ4626P						No	No	FY-5
JASRAJ	KHIMARAMJI	MALI	KHIMARAMJI	T	MALI	SHREE AMBE, FANCY & GENL. STORES OSM/	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	30.00	16-MAR-2029	AGRPM1612R	12-JUN-1974		USHADEVIJASRAJMALI			No	No	FY-5
PRADEEP	KUMAR	BANSAL	RAMESH	KUMAR	BANSAL	27/ 127 BANKHANDI GRAM RISHIKESH UTT/	INDIA	UTTARAKHAND	TEHRI			C12020600-12020600-	Amount for unpaid and uncl	1.50	16-MAR-2029	AARPB8741N			PREETIBANSAL			No	No	FY-5
NARAYAN	DEVIDASRAO	GADE	DEVIDASRAO	GADE		BEHIND RADHIKA HOTEL YASHODEEP NIVAS	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	15.00	16-MAR-2029	ADMPG9038P	18-APR-1966		RESHMANARAYANGADE			No	No	FY-5
SUHAS	SHRIRAMRAO	DESHMUKH	SHRIRAM	N	DESHMUKH	SHRIRAM SHIKSHAK COLONY TAMBRI VIBHA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	15.00	16-MAR-2029	ABCPD1796R	09-MAY-1966		RAJESHRISUHASDESHMUH			No	No	FY-5
SUGRIV	BAPURAO	NERE	BAPURAO	LAXUMAN	NERE	YEDSI ROAD PRERNA NAGAR, OSMANABAD (	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	7.50	16-MAR-2029	ACMPN4626M	20-AUG-1966	XXXXXXXX6175	PRATIBHASUGRIVNERE			No	No	FY-5
SHARAD	MODI	HUF	RAJENDRA	KUMAR	MODI	SATYA NARAYAN MODI STATION ROAD GIRI	INDIA	JHARKHAND	GIRIDIH			C12033200-12033200-	Amount for unpaid and uncl	33.50	16-MAR-2029	AAPHS5345R	16-JAN-1996					No	No	FY-5
D	P	SINGH	JAI	SINGH		H.NO.-212, SHRI RAM COLONY NEAR VRIND/	INDIA	MADHYA PRADESH	BHOPAL	462026		C12031600-12031600-	Amount for unpaid and uncl	75.00	16-MAR-2029	ANHPS5671D	11-APR-1970	XXXXXXXX1955	PRADEEPTISINGH			No	No	FY-5
L	RAJAN		L	NARAYANA	RAO	VISHNU KRIPA KALARIKKAL MADAM SOCIET	INDIA	KERALA	COCHIN	682304		C12023900-12023900-	Amount for unpaid and uncl	150.00	16-MAR-2029	AJVPR8010R	17-SEP-1955		BHUVANESWARYAMMALV			No	No	FY-5
ANCY	CHACKO		JINEESH			KARACHALIL EAST VAZHAPPILLY P O MUVAT	INDIA	KERALA	MUVATTUPUZHA	686673		C12023900-12023900-	Amount for unpaid and uncl	75.00	16-MAR-2029	AKSPA0089M			JINEESHGEORGE			No	No	FY-5
PRAKASH	BHOGILAL	PANDYA	BHOGILAL	PANDYA		KAILESH APPARTMENTS, BLDG NO 2 FLAT N(	INDIA	MAHARASHTRA	MUMBAI	400092		C12017500-12017500-	Amount for unpaid and uncl	3.00	16-MAR-2029	AGVPP0334K			USHAPRAKASHPANDYA			No	No	FY-5
VALIENT	INFOTECH	PVTLTD	NA			G-59, VARDHAMAN FASHION MALL ROAD N(	INDIA	DELHI	NEW DELHI	110034		C12011300-12011300-	Amount for unpaid and uncl	135.00	16-MAR-2029	AABCV4504G	22-DEC-2000					No	No	FY-5
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-MAR-2029	ABKPJ6824G	01-MAY-1949		SAROJDEVIJOSHI			No	No	FY-5
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-MAR-2029	AKEPA2559G	01-JUN-1977	XXXXXXXX9625	CHANDRAVATHIAMIN			No	No	FY-5
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	150.00	16-MAR-2029	AHGPA1292B	24-JUL-1984		MAHESHAGRAWAL			No	No	FY-5
SACHIN	GARG		PRAMOD	KUMAR	AGARWAL	9 UMA KUNJ BALKESHWAR AGRA UTTAR PR	INDIA	UTTAR PRADESH	AGRA	282004		C12081600-12081600-	Amount for unpaid and uncl	315.00	16-MAR-2029	ALVPG8786F	11-SEP-1986					No	No	FY-5
MAHESH			BASAPPA	MALIGAPPA	PUTTARAJU	NO 202 NAGARATH PETE CHICKBALLAPUR T(	INDIA	KARNATAKA	CHIKBALLAPUR	562101		C12013300-12013300-	Amount for unpaid and uncl	7.50	16-MAR-2029	AULPM8770E	16-SEP-1970		MSAROJA			No	No	FY-5
NEELIMA	AGARWAL		VED	PRAKASH	GOEL	H NO 991 MUTTHIGANJ ALLAHABAD UTTAR	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010600-12010600-	Amount for unpaid and uncl	90.00	16-MAR-2029	AASPA5092Q	11-APR-1967	XXXXXXXX7077	RAGHAVBANSAL			No	No	FY-5
NAMRATA	SHRIKANT	UTHALE	NANDKUMAR	BABURAO	JARE	56-1,YADOGOPAL PETH SATARA MAHARASI	INDIA	MAHARASHTRA	SATARA	415002		C12035000-12035000-	Amount for unpaid and uncl	280.50	16-MAR-2029	AIFPJ0618J			NANDKUMARBABURAOJARE			No	No	FY-5
SARANSH	MAHESHWARI		VINESH	KUMAR	MAHESHWARI	H-344 SHASTRI NAGAR PS. NAUCHANDI MEE	INDIA	UTTAR PRADESH	MEERUT	250004		C12044700-12044700-	Amount for unpaid and uncl	13.50	16-MAR-2029	ALSPM4379F	17-DEC-1985	XXXXXXXX0047	JASBIRKAUR			No	No	FY-5
T	SIVARAMAKRISHNAN		THAMMANNA	CHETTIAR		DOOR NO 88 BALAJI AVENUE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641026		C12032800-12032800-	Amount for unpaid and uncl	30.00	16-MAR-2029	AVZPS1514K	11-MAR-1975		SBALAGAYATHRI			No	No	FY-5
MUSTANSIR	SAIFUDDIN	MASKATI	SAIFUDDIN			102, MARIMMA BLDG 1ST FLOOR, ROOM NC	INDIA	MAHARASHTRA	MUMBAI	400008		C12013700-12013700-	Amount for unpaid and uncl	60.00	16-MAR-2029	AJYPM0212H	22-MAY-1980		FATEMAMUSTAN	BANUSAIFUDDINMASKATI		No	No	FY-5
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	22.50	16-MAR-2029	ANYPB6621P	21-NOV-1983		VIRENDRAGAJESINGHBHANDARI			No	No	FY-5
TRINADHA	REDDY	KOLLU	CHITTIREDDY	KOLLU		C/O KOLASANI SEETA RAMAIAH D NO 3-303	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		C12029900-12029900-	Amount for unpaid and uncl	7.50	16-MAR-2029	AEPPK9240K						No	No	FY-5
BHARATKUMAR	HARISHCHANDR/	PANDYA	HARISHCHANDRA	MAGANLAL	PANDYA	221 NATHALAL SHOPPING CENTRE OUT SIDE	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-	Amount for unpaid and uncl	45.00	16-MAR-2029	ACJPP4968K	14-OCT-1953					No	No	FY-5
SANJIVV	KAYAN		RAJ	KUMAR	KAYAN	MERCANTILE BLDG 4TH FLR E BLOCK ROOM	INDIA	WEST BENGAL	KOLKATA	700019		C12034600-12034600-	Amount for unpaid and uncl	150.00	16-MAR-2029	AFVPK4387C	05-AUG-1962	XXXXXXXX4598	SHRIDHARKAYAN			No	No	FY-5
SANTHA	ROY		ROY	K	C	KIZHAKKEPEEDIKA HOUSE IRINJALAKUDA P (	INDIA	KERALA	TRICHUR	680121		C12047600-12047600-	Amount for unpaid and uncl	12.00	16-MAR-2029	BBCPS1795Q	20-OCT-1961	XXXXXXXX4191	DEEPANROY			No	No	FY-5
TEJAS	JAGJIVANDAS	PATEL	JAGJIVANDAS	N	PATEL	TEKRA FALIA, AT & PO- KUMBHARIYA, SURA	INDIA	GUJARAT	SURAT	394211		C12041500-12041500-	Amount for unpaid and uncl	30.00	16-MAR-2029	AZMPP3401B	22-SEP-1990					No	No	FY-5
BHARAT	GANGABISAN	KALANTRI	GANGABISAN	R	KALANTRI	199/200, NEW WARD , NEHRU CHO MALEG/	INDIA	MAHARASHTRA	NASIK	423203		C13017600-13017600-	Amount for unpaid and uncl	120.00	16-MAR-2029	AASPK8772B	06-OCT-1962			SUDHABHARATKALANTRI		No	No	FY-5
RAMESHCHANDF	KHANDELWAL		MURLIDHAR	KHANDELWAL		4 RAVINDRANATH TAIGOR MARG GALI NO 7	INDIA	MADHYA PRADESH	UJJAIN	456006		C12034600-12034600-	Amount for unpaid and uncl	15.00	16-MAR-2029	AKOPK0819P	01-MAY-1954	XXXXXXXX4737	DHIRAJKHANDELWAL			No	No	FY-5
VIKRAMKUMAR	KHEMJIBHAI	CHAUDHARI	KHEMJIBHAI			THARAD BANASKANTHA JAMDA 64 K PATEL\	INDIA	GUJARAT	PALANPUR	385565		C12081800-12081800-	Amount for unpaid and uncl	10.50	16-MAR-2029	BKVPC9237P						No	No	FY-5
AMISHA	DIPAL	SHAH	DIPAL	DILIPBHAI	SHAH	603, MOX DARSHAN, B/H NAGAR PALIKA VA	INDIA	GUJARAT	VALSAD	396191		C12028900-12028900-	Amount for unpaid and uncl	30.00	16-MAR-2029	BEZPS1456N	03-FEB-1982	XXXXXXXX4279	DILIPCSHAH	DIPALDILIPBHAISHAH		No	No	FY-5
SMITA	RAVIKIRAN	GULLAPALLI	NARSAIYA	CHANDRAIYA	DAS	GRUHA LAXMI GANESH COLONY PIPE LINE R	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12036000-12036000-	Amount for unpaid and uncl	126.00	16-MAR-2029	ANBPG9717G	23-MAR-1982		RAVIKIRANGULLAPALLI			No	No	FY-5
DEVKANYA	SHYAMSUNDER	BANGAD	MOTILAL	B	BHATTAD	BANGAD OIL MILL SOLAPUR RD OSMANABA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	22.50	16-MAR-2029	AAPPB9708B	01-OCT-1950		SANJAYSHYAMSUNDERBANGAD			No	No	FY-5
ZACHARIAS	M	THOMAS	THOMAS			MADATHIPARAMBIL HOUSE MUTTUCHIRA I	INDIA	KERALA	MUVATTUPUZHA	686613		C12032800-12032800-	Amount for unpaid and uncl	45.00	16-MAR-2029	AFWPT1991G	23-MAY-1959	XXXXXXXX3610	SABEENAMADATHIPARAMBIL			No	No	FY-5
PHILIPS	BABY	MATHEW	BABY	MATHAI		KANJIKUZHY BETHANY, GOVT.HOSPITAL RO/	INDIA	KERALA	TIRUVALLA	689695		C12029800-12029800-	Amount for unpaid and uncl	3.00	16-MAR-2029	BJDPM8088F	11-MAR-1981	XXXXXXXX4121	ELIZABETHMABRAHAM			No	No	FY-5
PURVIBEN	DHAVALBHAI	TEJANI	DHAVALBHAI	PRAVINBHAI	TEJANI	B-44,SADHNA SOC, VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006		C12041500-12041500-	Amount for unpaid and uncl	150.00	16-MAR-2029	AMOPT0626M	09-JAN-1988		DHAVALKUMARPRAVINBHAITEJANI			No	No	FY-5
PUSHPANATH	SHARMA		SH	VISHNU	DUTTSHARMA	CO VISHNU DUTT SHARMA,RAJVIHAR PHASE	INDIA	UTTARAKHAND	HARDWAR			C12020600-12020600-	Amount for unpaid and uncl	1.50	16-MAR-2029	APYPS8834F	04-NOV-1958	XXXXXXXX2336	MOHINI			No	No	FY-5
ANEESH	KUMAR	K	KUNHI	KRISHNAN		P O BOX 1 DOHA DOHA DOHA DOHA	INDIA	TELANGANA	HYDERABAD			C12075800-12075800-	Amount for unpaid and uncl	178.00	16-MAR-2029	AJAPA5808P	10-APR-1980		RESHMIPK			No	No	FY-5
SANJEEB	DENIS	ROSE	ROSE	DENIS	EDWIN	SMITH AND NEPHEW P O BOX 9715 DUBAI I	UNITED ARAB EMIRAT	NA	NA			C12023900-12023900-	Amount for unpaid and uncl	95.00	16-MAR-2029	ABYPR5941C	21-AUG-1971					No	No	FY-5
NEETU	GOYAL		SHUSHIL	GOYAL		W/O SHRI SHUSHIL GOYAL, PRABHAT FOOD I	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-	Amount for unpaid and uncl	34.50	16-MAR-2029	AJDPG6896N	15-MAY-1977	XXXXXXXX2484	SUSHILGOYAL			No	No	FY-5
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-MAR-2029	AGZPB6251D	04-APR-1962		SUPRIYOBHATTACHARYA			No	No	FY-5
BHANWAR	KALI		SH	LAL	SINGH	W/O SADHU SINGH,-,LATO WALI IMLI MOHA	INDIA	UTTARAKHAND	HARDWAR			C12020600-12020600-	Amount for unpaid and uncl	150.00	16-MAR-2029	AHZPK9181A	12-OCT-1938	XXXXXXXX6370	DEVENDRAKUMAR			No	No	FY-5
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-MAR-2029	APSPK1298M	13-DEC-1974					No	No	FY-5
PRASHANT	NARAYAN	KATHARE	NARAYAN	B	KATHARE	RAMNAGAR OSMANABAD MAHARASHTRA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	7.50	16-MAR-2029	AMQPK6893F	01-JUN-1981	XXXXXXXX8046	CHITRALEKHAPRASHANTKATHARE			No	No	FY-5
RAJNIKANT	G	GOJARIYA	GOVINDBHAI	GOJARIYA		D 803 BS ABHISHEK RESIDENCY VILLAGE KOI	INDIA	GUJARAT	SURAT	394107		C12041500-12041500-	Amount for unpaid and uncl	43.50	16-MAR-2029	AOVPG3966L	10-MAY-1975					No	No	FY-5
RAMA	GOPAL	GUDUGUNTALA	ADI	NARAYANA	GUDUGUNTALA	D.NO. 17-1336/1/A RAJENDRA NAGAR GOOT	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12035000-12035000-	Amount for unpaid and uncl	37.50	16-MAR-2029	ADIPG0318C	13-OCT-1962	XXXXXXXX4617	GUMADEVI			No	No	FY-5
MUTYAL	REKHA	PANDHARINATH	EKNATH			FLAT NO C 404 SHUBH SHAGUN, OLD MUND	INDIA	MAHARASHTRA	PUNE	411014		C12037600-12037600-	Amount for unpaid and uncl	150.00	16-MAR-2029	AUUPM4867D	29-NOV-1962	XXXXXXXX8144	PARAGPANDHARINATHMUTYAL			No	No	FY-5
VIJAYKUMAR	MAHAVEER	PATIL	MAHAVEER			5TH A CROSS KRISHI COLONYY SY NO 46 PLC	INDIA	KARNATAKA	BELGAUM	590006		C13041400-13041400-	Amount for unpaid and uncl	7.50	16-MAR-2029	AJOPP7267K	06-NOV-1980		PADMAVATIMPATIL			No	No	FY-5
VELU	ASAITHAMBI		SUBBAIAH	VELU		NAVAKOLKAIKADU OTTANGADU THANJAVU	INDIA	TAMIL NADU	MANNARAGUDI	614803		C12051400-12051400-	Amount for unpaid and uncl	60.00	16-MAR-2029	AALPA8787D	19-MAR-1959		SAKTHI			No	No	FY-5
VINOD	KUMAR	GUPTA	HARI	CHAND	GUPTA	H NO 61 62 SHAKTI NAGAR MODEL TOWN J/	INDIA	HARYANA	YAMUNANAGAR	135001		C13041400-13041400-	Amount for unpaid and uncl	30.00	16-MAR-2029	ACIPG9107C			SANTOSHGUPTA			No	No	FY-5
ANKUR	SHETH		LISBON	SHETH		4B ROWLAND ROAD MANGALDEEP HOUSE I	INDIA	WEST BENGAL	KOLKATA	700020		C12027700-12027700-	Amount for unpaid and uncl	150.00	16-MAR-2029	AVXPS0139G	05-SEP-1985	XXXXXXXX0414		LISBONSHETH		No	No	FY-5
REETA	SAINI		KAILASH	NATH	MALI	3/1 SEWA GRAM COLONY DADA NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208022		C12022900-12022900-	Amount for unpaid and uncl	15.00	16-MAR-2029	BNWPS0346D	10-JUL-1979					No	No	FY-5
UDAYKUMAR	VIRJIBHAI	PATEL	VIRJIBHAI			SHREENATH MEDICAL AND GENERAL 6 UJIN	INDIA	GUJARAT	BHAVNAGAR	364001		C12013200-12013200-	Amount for unpaid and uncl	75.00	16-MAR-2029	AAKPP7441C	03-SEP-1973		SHUBHAMUDAYBHAIPATEL			No	No	FY-5
RAJALAKSHMIAN	T		SIVARAMA	PILLAI		MANIMANDIRAM MOOLAVATTOM P O NAT	INDIA	KERALA	KOTTAYAM	686013		C12023900-12023900-	Amount for unpaid and uncl	90.00	16-MAR-2029	AJIPR6453R			MOHANBPANICKER			No	No	FY-5
RANGARATANKU	PASALAPUDI		VENKATA	NAGESWARA	RAOPASALAPUDI	9 1 365 1 A 3 JANAKI NAGAR LANGER HOUSE	INDIA	TELANGANA	HYDERABAD	500008		C12081600-12081600-	Amount for unpaid and uncl	195.00	16-MAR-2029	BJVPP9399A	30-JUN-1983					No	No	FY-5
A	OUSEPH		ANTHRAYOSE			PANTHALADAN HOUSE 52/3816 NEW 54/50	INDIA	KERALA	COCHIN	682017		C12023900-12023900-	Amount for unpaid and uncl	3.00	16-MAR-2029	AACPO4474A			LIYAVIMAL			No	No	FY-5
ARUNA	ANIL	MANDLIK	ANIL	G	MANDLIK	HIRA MANIK BUNGLOW OPP.BAJAJ HALL,S.V	INDIA	MAHARASHTRA	MUMBAI			C13017600-13017600-	Amount for unpaid and uncl	90.00	16-MAR-2029	AAAPM6020E			ANILGANGADHARMANDLIK			No	No	FY-5
ARCHANA	SINHA		RAM	SWARATH	SINGH	BLOK 7 PLOT 12 PRIYADARSHINI PARISAR WI	INDIA	CHHATTISGARH	BHILAI			C12033500-12033500-	Amount for unpaid and uncl	25.50	16-MAR-2029	AWNPS1230P	16-JAN-1981		SANTOSHSINHA			No	No	FY-5
KHALEELKHAN	SERVERKHAN	MOHD	SERVERKHAN			5- 6- 137/ 1 KRISHNA NAGAR COLONY NTPC	INDIA	TELANGANA	PEDDA PALLI	505215		C12028900-12028900-	Amount for unpaid and uncl	37.50	16-MAR-2029	ACQPM1164P	26-MAY-1964		RAZIASULTANAKHALEELKHANMOHD			No	No	FY-5
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-MAR-2029	BLWPS4207B			REENABENSANGHAVI			No	No	FY-5
BUEN	SHIBU	RLAZER	LAZER			ANTONY BUEN VILLA VALIYAVILA VENKADA	INDIA	KERALA	TRIVANDRUM	695506		C12029800-12029800-	Amount for unpaid and uncl	63.00	16-MAR-2029	BVAPB0182N	30-MAY-1970	XXXXXXXX4658	RREMA			No	No	FY-5
TANUSHA	CHAWLA		BALDEV	RAJ	CHAWLA	652 A - 36, LITTLE PARADISE, KALOOR, P F OI	INDIA	KERALA	COCHIN	682017		C16010100-16010100-	Amount for unpaid and uncl	30.00	16-MAR-2029	ANTPC6281D	11-JAN-1988					No	No	FY-5
DADI	BALA	BHASKAR	ANJANEYULU	DADI		D NO 29-5-12/19 PLOT NO 19 VISHNU KIRITI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		C12056700-12056700-	Amount for unpaid and uncl	120.00	16-MAR-2029	AMWPD7342N	28-JUL-1978					No	No	FY-5
MANDAR	HARISHCHANDR/	SHINDE	HARISHCHANDRA			KALAVAN B.,SHIVAJI NAGAR JUNA NASHIK	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423501		C12088800-12088800-	Amount for unpaid and uncl	13.50	16-MAR-2029	GXPPS3168R			CHARULATASHINDE			No	No	FY-5
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	7.50	16-MAR-2029	AJCPB2428C	22-NOV-1973		PRAMODDAYARAMBHANGALE			No	No	FY-5
ARCHANA	ARUN	WARADE	ARUN	WARADE		ABHIRUCHI PLOT NO 20 NEW VARMA LAYOU	INDIA	MAHARASHTRA	NAGPUR	440033		C12010900-12010900-	Amount for unpaid and uncl	43.50	16-MAR-2029	AAUPW7739C	15-NOV-1953	XXXXXXXX1752	ABHIJITARUNVARADE			No	No	FY-5
SUMITRA	SARASWAT	DEVI	SARASWAT			D NO 9-62-44 DRAIN STREET RAMAN JANEY/	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12013200-12013200-	Amount for unpaid and uncl	22.50	16-MAR-2029	AHWPD9038J	01-JAN-1800					No	No	FY-5
NITU	PANDEY		CHANDRA	SHEKHAR	PANDEY	D-401 SHYAM NAGAR COD KANPUR UTTAR	INDIA	UTTAR PRADESH	KANPUR	208013		C12061200-12061200-	Amount for unpaid and uncl	150.00	16-MAR-2029	AKMPP6045Q	15-APR-1978	XXXXXXXX1912	PRASANTPANDEY			No	No	FY-5
PUSHPENDRA	SINGH		VISHNU	PRATAP	SINGH	WARD NO. 40, 40/560, NEAR BUDWA PETRC	INDIA	MADHYA PRADESH	REWA	486001		C12010700-12010700-	Amount for unpaid and uncl	24.00	16-MAR-2029	ATRPS5265M			INDRASINGH			No	No	FY-5
SUNITA	GARG		HARDWARI	LAL	SINGLA	KOTHI NO.- 378, PHASE - II, URBAN ESTATE,	INDIA	PUNJAB	PATIALA	147001		C12030000-12030000-	Amount for unpaid and uncl	60.00	16-MAR-2029	ALVPG7998K	02-JUL-1960		HARSHITAGARG			No	No	FY-5
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-MAR-2029	AAECD0966H	19-JAN-2012					No	No	FY-5
ANAND	DAMODAR	CHANNE	DAMODAR			Q TYPE 3/5 ORDNANCE ESTATE AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421501		C12033200-12033200-	Amount for unpaid and uncl	300.00	16-MAR-2029	ADTPC9220C						No	No	FY-5
RAMESH	CHANDRA	GUPTA	NAND	RAM		48 VIKRAMADITYAPURI SURKHA STATE BAN	INDIA	UTTAR PRADESH	BAREILLY	243005		C12024200-12024200-	Amount for unpaid and uncl	30.00	16-MAR-2029	AFXPG0635D	04-DEC-1943		PUNITGUPTA			No	No	FY-5
MEENAKSHI			MUKESH	KHANNA		120 DEFENCE ENCAVE AMRITSAR AMRITSAI	INDIA	PUNJAB	AMRITSAR	143001		C12045500-12045500-	Amount for unpaid and uncl	7.50	16-MAR-2029	AVIPM9052D	08-FEB-1981					No	No	FY-5
SUNIL	CHANDRA	SAHA	LATE	RAMLAL	SAHA	16/5/H/12/2, MURARIPUKUR ROAD, KOLAK	INDIA	WEST BENGAL	KOLKATA	700067		C12030000-12030000-	Amount for unpaid and uncl	7.50	16-MAR-2029	ALTPS5493H	07-MAR-1948		KALPANASAHA			No	No	FY-5
SANJAY	VIJAY	THORAT	VIJAY	THORAT		FLAT NO 18 BUILDING B2 AMBA VIHAR APAF	INDIA	MAHARASHTRA	PUNE	411048		C12083600-12083600-	Amount for unpaid and uncl	15.00	16-MAR-2029	AGWPT0694B	04-MAY-1976	XXXXXXXX6968				No	No	FY-5
MIRIYALA	SUBRAMANYAM		ANANTHA	RAMAIAH	MIRIYALA	8-2-293/82/A/1247, ROAD NO.62 NEAR HERI	INDIA	TELANGANA	HYDERABAD	500033		C13023400-13023400-	Amount for unpaid and uncl	18.00	16-MAR-2029	ACIPM5346D			MIRIYALAKAVITHA			No	No	FY-5
SONALI	GHOSH		MADAN	MOHAN	GHOSH	NREL INTERNATIONAL FINANCE LTD 88 C TC	INDIA	WEST BENGAL	KOLKATA	700048		C12036000-12036000-	Amount for unpaid and uncl	21.00	16-MAR-2029	AHZPG1511G	14-JAN-1977		NAYANDAS			No	No	FY-5
RAVINDRAKUMA	MEHTA		SURYANARAYAN	MEHTA		NO- 1 ROOM NO- 19 G 12 KEDARSINGH CHA	INDIA	MAHARASHTRA	MUMBAI	400060		C12020600-12020600-	Amount for unpaid and uncl	150.00	16-MAR-2029	AUQPM3551J						No	No	FY-5
NAVINBHAI	SHANTILAL	GANDHI	SHANTILAL	VEERCHAND	GANDHI	C/O SHANTILAL GANDHI C/O 1404,MEGHMA	INDIA	GUJARAT	VALSAD	396191		C12028900-12028900-	Amount for unpaid and uncl	90.00	16-MAR-2029	ABPPG9060Q	24-DEC-1943		KEYURNAVINBH/	NALINIBENNAVINBHAIGANDHI		No	No	FY-5
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-MAR-2029	AFTPA0022N	24-JUN-1955		SAROJAA			No	No	FY-5
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-MAR-2029	AJXPD8983B	27-DEC-1966		HINABENKETANKUMARDESAI			No	No	FY-5
RAJAT	SUBHAM		DINESH	KUMAR		N 16/132 VINAYAKA KAMACHHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12024700-12024700-	Amount for unpaid and uncl	240.00	16-MAR-2029	DJCPS1376H	14-OCT-1991		DINESHKUMAR			No	No	FY-5
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-MAR-2029	AHMPS6001J	22-APR-1969					No	No	FY-5
PATEL	DIVYESH	MUKESHBHAI	MUKESHBHAI	ARVINDBHAI	PATEL	80/81 KALIDAS NAGAR GANESHPURA AMRO	INDIA	GUJARAT	SURAT	394107		C12037600-12037600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ATYPP9843P	04-MAY-1986	XXXXXXXX3389				No	No	FY-5
PREM	PRAKASH	VIJAY	B	D	VIJAY	23 PALTAN BAZAR AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		C13017600-13017600-	Amount for unpaid and uncl	142.50	16-MAR-2029	AAMPV8431E				VIJAYLAXMIVIJAY		No	No	FY-5
KASTHURINAICKI	RAMASAMY	SIVARAJ	RAMASAMY	SIVARAJ		NEW NO 9 OLD NO 24 VILLVAMARA THOTTA	INDIA	TAMIL NADU	COIMBATORE	641041		C12049200-12049200-	Amount for unpaid and uncl	105.00	16-MAR-2029	AJXPS7246N	11-JUN-1966		SKAVITHA			No	No	FY-5
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-MAR-2029	ACZPN1150H	01-JUL-1977					No	No	FY-5
VIKAS	SHEEL	KALSI	BHUSHAN	LAL	KALSI	S/O BHUSHAN LAL A-1 OLD AWAS VIKAS DEL	INDIA	UTTARAKHAND	SAHARANPUR			C12020600-12020600-	Amount for unpaid and uncl	3.00	16-MAR-2029	AEXPK7537D	12-MAR-1966		RAKESH			No	No	FY-5
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-MAR-2029	ACLPL5050A	26-FEB-1969					No	No	FY-5
SURESH	ROCHALDAS	KEWALRAMANI	ROCHALDAS	SAHIJRAM	KEWALRAMANI	H. NO. 101 OPP ZUNZUNWALA MARKET GAN	INDIA	MAHARASHTRA	NAGPUR	440002		C12028900-12028900-	Amount for unpaid and uncl	30.00	16-MAR-2029	AASPK5750F	21-AUG-1967	XXXXXXXX3797	KOMALSURESHKEWALRAMANI			No	No	FY-5
ASHISH	A	SHAHHUF	NA			A/701, SUNRESIDENCY, NR SHREEJI ARCADE,	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-	Amount for unpaid and uncl	11.50	16-MAR-2029	AALHA3084R						No	No	FY-5
SATYENDRA	KUMAR	SHUKLA	DAYA	SHANKER	SHUKLA	109 A 114 VIKAS NAGAR 1 VINAYAKPUR KAN	INDIA	UTTAR PRADESH	KANPUR	208001		C12045500-12045500-	Amount for unpaid and uncl	1.50	16-MAR-2029	AXIPS4278F	03-DEC-1970					No	No	FY-5
NITIN	DEVIDAS	SHRIGIRIWAR	DEVIDAS			PLOT NO. 32/38, H. NO. 10, PIONEER CHS LT	INDIA	MAHARASHTRA	NAGPUR	440025		C12010900-12010900-	Amount for unpaid and uncl	3.00	16-MAR-2029	BGGPS1590G	01-AUG-1974	XXXXXXXX6178	DEVIDASYADAVRAOSHRIGIRIWAR			No	No	FY-5
SUREAN	V		S	VELUCHAMY		NO 54/8 2ND FLOOR APARJI AVENU ELLAI AI	INDIA	TAMIL NADU	CHENNAI	600020		C12036000-12036000-	Amount for unpaid and uncl	60.00	16-MAR-2029	BQCPS2457Q			Mughila			No	No	FY-5
TANMOY	SARKAR		ANIL	KUMAR	SARKAR	INDA 3 KHARAGPUR (LOCAL) KARAGPUR MII	INDIA	WEST BENGAL	HALDIA	721305		C12020600-12020600-	Amount for unpaid and uncl	6.00	16-MAR-2029	AKEPS1979E						No	No	FY-5
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-MAR-2029	AFWPK3272R						No	No	FY-5
KOMAL	DHARMENDRASI	RAJPUT	SURESHSINGH	NARAYANSINGH	CHAUHAN	CO SURESHSINGH CHAUHAN BEHIND MEDIC	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12038400-12038400-	Amount for unpaid and uncl	60.00	16-MAR-2029	AIUPC8597L	04-NOV-1980	XXXXXXXX2944	DHARMENDRAHARISINGHRAJPUT			No	No	FY-5
SAURABH	DESHLEHRA		SURESH	DESHLEHRA		48 A SHRI VILLA SAI VIHAR SAWARN VATIKA	INDIA	MADHYA PRADESH	INDORE	452018		C12036000-12036000-	Amount for unpaid and uncl	84.00	16-MAR-2029	AJSPD7772K	05-MAY-1983		AKANKSHAJAIN			No	No	FY-5
B	V	HANUMANTHEG	BANGALORE	SANJEEVAPPA	VENKATRAMAN	NO 42 4TH CROSS MALLESHWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003		C12018600-12018600-	Amount for unpaid and uncl	45.00	16-MAR-2029	ABOPH6143G	04-APR-1945		VENKATESHGOW	GEETHAHGOWDA		No	No	FY-5
CHANDER	SHEKHAR	AHIRWAR	MUNNI	LAL		A-78 PATEL NAGAR 2 NEAR NEW BUS STANE	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12045500-12045500-	Amount for unpaid and uncl	34.50	16-MAR-2029	ABPPA7306M			LAKSHRAJ			No	No	FY-5
ANIL	JANARDHAN	GANPATYE	JANARDHAN	GANPATYE		AT POST PEDHAMBE CHIPLUN CHIPLUN MA	INDIA	MAHARASHTRA	SATARA	415603		C12030000-12030000-	Amount for unpaid and uncl	75.00	16-MAR-2029	ADLPG3400E			BHAIRAVIANILGANPATYE			No	No	FY-5
SUMAN	JUYAL		PREM	KUMAR	JUYAL	JUYAL COTTAGE SYLVERTON ESTATE MUSS(	INDIA	UTTARAKHAND	DEHRADUN			C12033200-12033200-	Amount for unpaid and uncl	105.00	16-MAR-2029	AHEPJ0487F	05-JUL-1965					No	No	FY-5
RAFEEQ	ABUBACKER		ABUBACKER			11/60 K N NALAKATH 10 CHITTETHUKARA EI	INDIA	KERALA	COCHIN	682037		C12015800-12015800-	Amount for unpaid and uncl	84.00	16-MAR-2029	ACYPR3563K	15-APR-1965		JASMINERAFEEQ			No	No	FY-5
A	V	RYKUMAR	H	S	SAVVARI	H NO 2-2-3/3/6 FLAT 1B GK SURYA PARADISI	INDIA	TELANGANA	HYDERABAD	500044		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-MAR-2029	AILPA5341H	12-MAY-1968		PSNEERAJA			No	No	FY-5
SREERAMAREDDY			MANJUREDDY			S/O NANJUNDA REDDY HEBBAGODI ANEKAL	INDIA	KARNATAKA	BANGALORE	560099		C12044700-12044700-	Amount for unpaid and uncl	22.50	16-MAR-2029	AHWPS6761M	01-JUN-1961					No	No	FY-5
SATHISH	KUMAR	BEERANNANAVA	TIPPESHAPPA	MARIYAPPA	BERRANNANAVAR	80 1ST FLOOR EAST END D MAIN ROAD JAYA	INDIA	KARNATAKA	BANGALORE	560069		C12081600-12081600-	Amount for unpaid and uncl	51.00	16-MAR-2029	ADYPT3071B	04-MAR-1983		NEERAJAB			No	No	FY-5
UMESH	CHANDRA	JAIN	CHANDRA			R/O 47 BRIJ BIHAR TUNDLA TUNDLA UTTAR	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-	Amount for unpaid and uncl	6.00	16-MAR-2029	ABGPJ1468A	03-MAY-1958		NEETAJAIN			No	No	FY-5
VASANT	TRIMBAK	JOSHI	TRIMBAK			AT PO NEWASA KHURD TAL NEWASA AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		C12013200-12013200-	Amount for unpaid and uncl	60.00	16-MAR-2029	AGWPJ5214F	17-JAN-1936		HERAMBVASANTJOSHI			No	No	FY-5
MADAN	GOPAL	PANDEY	RAMESH	BHAGWAN	PANDEY	GOLDCROFT BLD FL 606 HIRANANDANI ESTA	INDIA	MAHARASHTRA	THANE	400607		C12033300-12033300-	Amount for unpaid and uncl	150.00	16-MAR-2029	AKOPP2907P						No	No	FY-5
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-MAR-2029	AAHPB5392F	31-MAR-1962	XXXXXXXX2536	HEMABHANDARI			No	No	FY-5
NIRMAL	DEY		JOGENDRA	KUMAR	DEY	7/1/ 12 A JAIRAM PUR PATPAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011		C12020600-12020600-	Amount for unpaid and uncl	30.00	16-MAR-2029	ATKPD9861F	28-OCT-1977	XXXXXXXX0340	SUPRIYASARKAR			No	No	FY-5
SUMITRA	PARMAR		KESHAVBHAI	KUNVARJI	PATEL	5 303 RAJRATNA PARK GB ROAD NEAR SWAS	INDIA	MAHARASHTRA	THANE	400607		C12036000-12036000-	Amount for unpaid and uncl	9.00	16-MAR-2029	AXKPP5724F	27-FEB-1968		JAGDISHKALYANJIPARMAR			No	No	FY-5
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	256.00	16-MAR-2029	AAHHK9940C	21-MAY-2007					No	No	FY-5
HARISH	K		KOTHANDARAMAN			16 GROUND FLOOR IV CROSS SELVAM COMI	INDIA	KARNATAKA	BANGALORE	560016		C12036000-12036000-	Amount for unpaid and uncl	1.50	16-MAR-2029	APLPK7884C	07-NOV-1982		KOTHANDARAMAN			No	No	FY-5
SYED	IMTIYAZ	UDDIN	UDDIN	HUSSAIN	TALIBSYED	12-2-389/76 MAQBARA ALI NAGAR HYDERAI	INDIA	TELANGANA	HYDERABAD	500067		C12038400-12038400-	Amount for unpaid and uncl	15.00	16-MAR-2029	BBYPS5063D	10-JUN-1967		PARVEENBEGUM			No	No	FY-5

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ANJU	KISHOR	PADYACHI	KANDHASWAMY	PADYACHI		OPP NARIMAN HITECH ROOM NO 4 RUPJI JE	INDIA	MAHARASHTRA	MUMBAI	400064		C12045500-12045500-	Amount for unpaid and uncl	37.50	16-MAR-2029	AZRPP5910A	24-DEC-1968	XXXXXXXX9507	KISHORRAMASWAMIPADYACHI			No	No	FY-5
SUNIL	ABASAHEB	CHAVAN	ABASAHEB	KERU	CHAVAN	SWAMIRAJ APARTMENT GULAB COLONY SAI	INDIA	MAHARASHTRA	SANGLI	416416		C12013300-12013300-	Amount for unpaid and uncl	60.00	16-MAR-2029	AAUPC2162R	04-MAR-1967	XXXXXXXX3474				No	No	FY-5
SUKHDEV	KUMAR	DHOTE	NATHYAJI	DHOTE		H NO 30-265/25/1/11 PLOT NO 11 VENKATE	INDIA	TELANGANA	HYDERABAD	500056		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-MAR-2029	AHHPD6133H	07-MAY-1972		SANGEETADHOTE			No	No	FY-5
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-MAR-2029	BFVPS1877J	27-DEC-1964		BISHNUCHARANSAHOO			No	No	FY-5
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-MAR-2029	ABSPR7950D	05-JAN-1960		IFFATKAUNAIN			No	No	FY-5
RAGHAVENDRA	S	SWADI	SURESH	BASAPPA	SWADI	NEHRU NGR HUBLI RD SIRSI UTTARA KANN	INDIA	KARNATAKA	SIRSI	581402		C12081600-12081600-	Amount for unpaid and uncl	126.00	16-MAR-2029	CWUPS1283F	17-JUL-1982					No	No	FY-5
KAUSHAL	KISHOR		RAMCHANDRA	SETH		S O RAMCHANDRA SETH MOHALLA BODKAR	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12081800-12081800-	Amount for unpaid and uncl	6.00	16-MAR-2029	AUMPK3215D	04-AUG-1963	XXXXXXXX5496	SushilaDeviKishore			No	No	FY-5
DILIP	CHAKRABORTY		JAGABANDHU	CHAKRABORTY		LELIN SARANI SILIGURI TOWN DESHBANDHU	INDIA	WEST BENGAL	SILIGURI	734004		C12037600-12037600-	Amount for unpaid and uncl	37.50	16-MAR-2029	ABZPC6753C	11-NOV-1944	XXXXXXXX4167	DWAIPAYANCHAKRABORTY			No	No	FY-5
SUNANDA	A	BHOYAR	SOVINDA	KHOBRAGADE		Plot No 22 Meshram Layout Samta Nagar Ro	INDIA	MAHARASHTRA	NAGPUR	440026		C12081600-12081600-	Amount for unpaid and uncl	129.00	16-MAR-2029	BNKPB1756L	17-JAN-1959		PrashantBhoyar			No	No	FY-5
PUSHPA	TIWARI		ANAND	KUMAR	TIWARI	F-5 CIVIL LINES RAIPUR CHHATTISGARH	INDIA	CHHATTISGARH	RAIPUR			C12010600-12010600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ABMPT2050J	27-SEP-1954	XXXXXXXX3042	ANANDKUMARTIWARI			No	No	FY-5
REKHA	GUPTA		SUKHNANDAN	GUPTA		3 258 M I G SUHAG NAGAR FIROZABAD UTT	INDIA	UTTAR PRADESH	AGRA	283203		C13041400-13041400-	Amount for unpaid and uncl	187.50	16-MAR-2029	AHWPG0619A	01-DEC-1969		PANKAJPANGORIYA			No	No	FY-5
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	75.00	16-MAR-2029	AEZPT2837H	10-DEC-1953		TKOTESWARAMMA			No	No	FY-5
SURUCHI	CHOUDHARY		SUBHASH			ZEE TELEFILMS LTD 135 CONTINENTAL BUILI	INDIA	MAHARASHTRA	MUMBAI	400018		C13041400-13041400-	Amount for unpaid and uncl	1011.00	16-MAR-2029	AJXPB1574G	24-JUL-1981					No	No	FY-5
JITENDRA	MAHESHBHAI	MANDLI	MAHESHBHAI			4 NANDANVAN SOCIETY RANJIT SAGAR ROA	INDIA	GUJARAT	JAMNAGAR	361005		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	ALKPM9968Q	08-SEP-1984					No	No	FY-5
MALATI	CHITALE		MADHAVAN	NAIR		A/205 SAI SAHARA BUILDING CHITALE ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12070200-12070200-	Amount for unpaid and uncl	795.00	16-MAR-2029	BHBPC8590G	27-SEP-1958			NALINIKELKARARVINDKELKAR		No	No	FY-5
BHAGIRATH	VITTHALBHAI	SHRIMALI	VITTHALBHAI	KACHARABHAI	SHRIMALI	399 BHANDUR 2 TA VISNAGAR DIST MEHSAI	INDIA	GUJARAT	MEHSANA	384120		C12033500-12033500-	Amount for unpaid and uncl	7.50	16-MAR-2029	BSIPS6098B	25-JUN-1983	XXXXXXXX8575	VITTHALBHAIKACHARABHAISHRIMALI			No	No	FY-5
SUBBAIAH	MATHIYALAGAN		M	BHARATHI		1-10-9 STATION ROAD SRI RAM NAGAR KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003		C12035000-12035000-	Amount for unpaid and uncl	22.50	16-MAR-2029	AHFPM7699M	16-MAY-1964		MBHARATHI			No	No	FY-5
SUNITA	MUKESH	SHARMA	MUKESH			b-304 megha complex haniparkroad ADAJAN	INDIA	GUJARAT	SURAT	395009		C12013200-12013200-	Amount for unpaid and uncl	7.50	16-MAR-2029	AXZPS7663M	15-JUL-1973		MUKESHKUMARSHARMA			No	No	FY-5
VINOTH	KUMAR		RAJAGOPAL	RAMALINGAM		NO 18 FIRST FLOOR THAMIRABARANI STREE	INDIA	TAMIL NADU	CHENNAI	600113		C12036000-12036000-	Amount for unpaid and uncl	22.50	16-MAR-2029	AWAPK0149G	24-JUL-1976		Diana			No	No	FY-5
ABHAY	VASUDEVRAO	SHAHPURKAR	VASUDEVRAO	KRISHNARAO	SHAHPURKAR	27/574 ANAND NAGAR OSMANABAD MAHA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	37.50	16-MAR-2029	AEUPS0211H	14-NOV-1955		SMITAABHAYSHAHPURKAR			No	No	FY-5
DARSHANKUMAI	BHARATKUMAR	CHAUHAN	BHARAT	CHAUHAN		DARJI SOCIETY DAHOD DAHOD 389151 DAH	INDIA	GUJARAT	GODHRA	389151		C12013300-12013300-	Amount for unpaid and uncl	90.00	16-MAR-2029	AUUPC8849D	14-FEB-1994					No	No	FY-5
UNMESH	MANOHAR	SAWANT	MANOHAR	ANANT	SAWANT	43 MANACHITRA SOC KANHOJI ANGE MARG	INDIA	MAHARASHTRA	MUMBAI	400069		C12036000-12036000-	Amount for unpaid and uncl	30.00	16-MAR-2029	AHEPS6553P	16-SEP-1966		GAURIUNMESHSAWANT			No	No	FY-5
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-MAR-2029	AJWPG3188Q	05-JUN-1958		DAYAGUPTA			No	No	FY-5
GAURANG	ANILBHAI	SANGHVI	ANILBHAI	KESHAVLAL	SANGHVI	ILLA VILLA SAURASHTRA KALA KENDRA STRE	INDIA	GUJARAT	RAJKOT	360007		C12033300-12033300-	Amount for unpaid and uncl	25.50	16-MAR-2029	ARAPS4734Q	12-APR-1980		SHITALGAURANGSANGHVI			No	No	FY-5
NIDHI	MAYANK	JOSHI	SHRIHARI	MISHRA		C 103 SHAPATH APPARTMENT NEAR VEDAN	INDIA	GUJARAT	VADODARA	390021		C12011300-12011300-	Amount for unpaid and uncl	75.00	16-MAR-2029	ARFPJ3780N	01-APR-1975	XXXXXXXX8428	MAYANKANILJOSHI			No	No	FY-5
ROHAN	HINDURAO	PATIL	HINDURAO	PATIL		MANISH HSG SOCIETY MORE WASTI PUNE 4	INDIA	MAHARASHTRA	PUNE	411014		C12013300-12013300-	Amount for unpaid and uncl	3.00	16-MAR-2029	BAYPP6095F						No	No	FY-5
ARPITA	SUMANT	MITRA	AKANTA	KUMAR	ROM	ARIYANKA NIWAS FLAT NO S5 7TH CROSS, V	INDIA	KARNATAKA	BANGALORE	560037		C12010600-12010600-	Amount for unpaid and uncl	405.00	16-MAR-2029	AGZPM5408M	03-DEC-1973		SUMANTMITRA			No	No	FY-5
C	DEVARAJ		CHINNIYA	GOUNDER		NEWNO 695 UTHUPALAYAM KANJAPPALLI A	INDIA	TAMIL NADU	COIMBATORE	641653		C12023000-12023000-	Amount for unpaid and uncl	84.00	16-MAR-2029	ARYPD6941Q	13-JAN-1969		DSIVAKAMY			No	No	FY-5
NIRMALA	SHAMSUNDER	DAGA	NANDLAL	SOMANI		702 PARADISE HEIGHTS SHIVAJI PATH NEW	INDIA	MAHARASHTRA	THANE	400601		C12033500-12033500-	Amount for unpaid and uncl	15.00	16-MAR-2029	AANPD5867H	30-NOV-1952		KETANSDAGA	SHAMSUNDERCHUNNILALDAGA		No	No	FY-5
RAJNIKANT	CHATURBHAI	DESAI	CHATURBHAI	ADITBHAI	DESAI	DESAI VAGO . . NADIAD GUJARAT	INDIA	GUJARAT	NADIAD	387001		C12034400-12034400-	Amount for unpaid and uncl	67.50	16-MAR-2029	ALPPD0944C			NIKESHRAJNIKANTDESAI			No	No	FY-5
PLABAN	BHATTACHERJEE		SIDDHESHWAR	BHATTACHERJEE		2 NO GOVT COLONY, MOKDUMPUR MOKDU	INDIA	WEST BENGAL	MALDA	732103		C12088800-12088800-	Amount for unpaid and uncl	315.00	16-MAR-2029	AKTPB9362M	29-JUL-1987					No	No	FY-5
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	24.00	16-MAR-2029	ACVPG4852F	15-DEC-1952	XXXXXXXX7869	MANJUGANGULY			No	No	FY-5
JYOTI	JAYDEEP	UPPIN	JAYDEEP			11, PREM NAGAR JULE SOLAPUR MAHARASI	INDIA	MAHARASHTRA	SOLAPUR	413004		C12028900-12028900-	Amount for unpaid and uncl	75.00	16-MAR-2029	ABJPU5059R			JAYDEEPSHIVKUMARUPPIN			No	No	FY-5
ADI	NARAYANA	REDDYSINGAMRI	CHIRANJEEVI	REDDY	SINGAMREDDY	NO-13, MANJUNATH NILAYA K R GARDEN, M	INDIA	KARNATAKA	BANGALORE	560017		C12044700-12044700-	Amount for unpaid and uncl	1.50	16-MAR-2029	BDYPS1699P	06-NOV-1983					No	No	FY-5
VENDHOTI	AMARESH		CHENGA	REDDY	VENDHOTI	FLAT NO 3403 TOWER 7 RUNWAL FORESTS	INDIA	MAHARASHTRA	MUMBAI	400078		C12047200-12047200-	Amount for unpaid and uncl	36.00	16-MAR-2029	AHQPV3925Q	23-JAN-1984		KALPANADODLA			No	No	FY-5
CHAMAN	SINGH	PUMDIR	MAMRAJ	SINGH	PUNDIR	H.NO. 2 B/2164 SHANKAR NAGAR SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR			C12020600-12020600-	Amount for unpaid and uncl	45.00	16-MAR-2029	AKTPP4375Q	30-JUL-1950	XXXXXXXX8253	SUSHMAPUNDIR			No	No	FY-5
JULIE	JAYESH	MEHTA	JAYESH	CHANDRAKANT	MEHTA	120 ASHUTOSH MUKHERJEE RD BHAWANIP	INDIA	WEST BENGAL	KOLKATA	700025		C12066900-12066900-	Amount for unpaid and uncl	36.00	16-MAR-2029	FFIPM9360D	19-JAN-1999	XXXXXXXX7053	HEENAJMEHTA			No	No	FY-5
SWARAJ	BISWAS		NAKUL	CHANDRA	BISWAS	WARD NO-6, MUNICIPALTY-BANKURA THAN	INDIA	WEST BENGAL	BANKURA	722101		C12024200-12024200-	Amount for unpaid and uncl	22.50	16-MAR-2029	ADLPB0554A	20-AUG-1947					No	No	FY-5
JOHNSON	P	JOSE	P	C	JOSEPH	1068 SHANMUGAM COMPLEX 1ST FLOOR M	INDIA	TAMIL NADU	COIMBATORE	641002		C12020600-12020600-	Amount for unpaid and uncl	189.50	16-MAR-2029	AACFO9456G	29-AUG-1980			CINZYJOHNSON		No	No	FY-5
SUKUMAR	CHAKRABORTY		S	K	CHAKRABORTY	PATEL NAGAR, NEAR DIPAK KIRANA STORES,	INDIA	MADHYA PRADESH	JABALPUR	482005		C12044700-12044700-	Amount for unpaid and uncl	4.50	16-MAR-2029	ACSPC2035R	02-FEB-1956	XXXXXXXX2061	CHANDRIMACHAKRABORTY			No	No	FY-5
SOWMYA	B	S	NANJUNDAPPA	BANGALORE	SUDHARSHAN	H NO 23 MAHESWARAMMA TEMPLE STREET	INDIA	KARNATAKA	BANGALORE	560006		C13014400-13014400-	Amount for unpaid and uncl	13.50	16-MAR-2029	BADPS6181E						No	No	FY-5
ROHITH	KUMAR	SOWBHAGYAMA	SOWBHAGYAMAL			HNO 431/1 NEAR CLOCK TOWER ADAVISWA	INDIA	KARNATAKA	DAVANAGERE	577001		C12011300-12011300-	Amount for unpaid and uncl	45.00	16-MAR-2029	ADDPJ5316N	24-NOV-1981		LEELAVATHI			No	No	FY-5
RANGACHRI	VEDAVALLI	BANGARI	RANGA	CHARI	BANGARI	# 233, 2ND MAIN , B.D.S NAGAR K. NARAYAI	INDIA	KARNATAKA	BANGALORE	560077		C12010600-12010600-	Amount for unpaid and uncl	75.00	16-MAR-2029	AGHPB0844L			VAMSHIKRISHNAYR			No	No	FY-5
DHARAMDAS	CHHATUMAL	RATNANI	CHHATUMAL	RATNANI		JITESH ARNI ROAD OPP. DR. RATHI YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445001		C12033200-12033200-	Amount for unpaid and uncl	225.00	16-MAR-2029	ABNPR6717M	05-APR-1952			PUSHPABAIDHARAMDASRATNANI		No	No	FY-5
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-MAR-2029	ANXPP0095L	27-AUG-1984	XXXXXXXX8938	PRAMILAPALADUGU			No	No	FY-5
VIJAY	SHARMA		RADHESHYAM	SHARMA		RISABDEV GALI PRATAPGARH PRATAPGARH	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-	Amount for unpaid and uncl	1.50	16-MAR-2029	BVIPS2147G			PRITISHARMA			No	No	FY-5
NARAYAN	PRASAD		LAKSHMI	PRASAD	BHAGAT	MOHALLA RAMNAGAR POSTOFFICE POLYTE	INDIA	BIHAR	PURNEA	854301		C12013200-12013200-	Amount for unpaid and uncl	60.00	16-MAR-2029	ATHPP5448H	02-MAR-1953		RAJKUMARIPRASAD			No	No	FY-5
BALAJI	KOLLAPUDI		MR	LAKSHMINARAYANA		10-3-96 GOVT HOSPITAL ROAD,BAPATLA VA	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12038400-12038400-	Amount for unpaid and uncl	300.00	16-MAR-2029	ACOPK1846Q	26-AUG-1966		KOLLAPUDISHANMUKHASATHWIK			No	No	FY-5
VIJAYA	NANDKUMAR	SHAH	BAPULAL	SHIVLALSHAH		SIMROSE APARTMENT FLAT NO 9 OPP SAGA	INDIA	MAHARASHTRA	PUNE	411013		C12085300-12085300-	Amount for unpaid and uncl	105.00	16-MAR-2029	BIXPS4096L	04-JUN-1961	XXXXXXXX3667	nandkumarshah			No	No	FY-5
PRITI	JAYESH	TRIVEDI	JAYESH			14 JAY SHUBH LAXMI SOCIETY HARIOM HIGH	INDIA	GUJARAT	AHMEDABAD	380008		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-MAR-2029	AEUPT5081N	21-DEC-1962		MeetTrivedMEET			No	No	FY-5
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-MAR-2029	BMPPS1812J						No	No	FY-5
GURPREETKAUR	MATTA		SURINDER	SINGH	ARORA	RM.NO.1044,BLDG NO.22,J.K.BHAS IN MARG	INDIA	MAHARASHTRA	MUMBAI	400037		C12066900-12066900-	Amount for unpaid and uncl	4.50	16-MAR-2029	BQFPM6965A	27-MAR-1980		KULDIPSINGH			No	No	FY-5
VINOD	KUMAR	REDDYMALLAPU	MALLAPU	SOMI	REDDY	S/O: MALLAPU SOMI REDDY 19-12-190 BAIR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12036000-12036000-	Amount for unpaid and uncl	15.00	16-MAR-2029	AFYPV2184D	31-MAR-1986		RajuNihithaReddy			No	No	FY-5
VIBHA	DIXIT		MANMOHAN	SHANKAR	SHUKLA	C/O SHI NIRAV DIXIT, BHAWANGAWA, - SAT	INDIA	MADHYA PRADESH	SATNA	485001		C12044700-12044700-	Amount for unpaid and uncl	37.50	16-MAR-2029	ALCPD7720K	15-FEB-1968		NEERAVDIXIT			No	No	FY-5
SAVITRI	AGRAWAL		RAMESHWER	DAYAL	AGARWAL	MIG-83 ADA COLONY AGRA ROAD KOIL ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001		C12024200-12024200-	Amount for unpaid and uncl	37.50	16-MAR-2029	AHRPA8754H	10-JAN-1949	XXXXXXXX5581	MOOLSHANKERAGRAWAL			No	No	FY-5
SALIM	NAJMUDDIN	IMANI	NAJMUDDIN	IMANI		MANTRI ESPANA K 402 4TH FLOOR KARIYAM	INDIA	KARNATAKA	BANGALORE	560103		C12037600-12037600-	Amount for unpaid and uncl	390.00	16-MAR-2029	AARPI6583K	22-JUL-1969		FATEMASALIMIMANI			No	No	FY-5
RATNA	DEVI		DEVI			C.O SRI RAMESH KUMAR B M SBI ADB BHAB	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-	Amount for unpaid and uncl	28.50	16-MAR-2029	AMCPD3347D	27-SEP-1957		RAMESHKUMAR			No	No	FY-5
KARANAM	NEELAKANTAM	RAMESHBABU	NEELAKANDAM			NO 19/240/4A/FIRST FLOOR RED CROSS STR	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12037600-12037600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ANRPB0061G	16-APR-1971		BSARADA			No	No	FY-5
PARUL	MANSUKHLAL	DAVDA	MANSUKHLAL	L	DAVDA	KANAK KUNJ SHAKTI COLONY 1 B H A G OFF	INDIA	GUJARAT	RAJKOT	360001		C13041400-13041400-	Amount for unpaid and uncl	15.00	16-MAR-2029	ABSPD7789G	30-APR-1969		RASHILABENMDAVDA			No	No	FY-5
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-MAR-2029	ACUPN7886P	31-MAY-1973	XXXXXXXX5011				No	No	FY-5
SURYKUMAR	VIJAYKUMAR	BAKSHI	VIJAYKUMAR	PARMAHAND	BAKSHI	BAKSHI NIWAS SADHU WASVANI SOC SAWE	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12066900-12066900-	Amount for unpaid and uncl	15.00	16-MAR-2029	CLQPB7242E	27-JUN-1998	XXXXXXXX4463				No	No	FY-5
ALOK	NAG		SWAROOP	NARAIN	NAG	279 HIMMAT NAGAR TONK ROAD JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302018		C12020600-12020600-	Amount for unpaid and uncl	9.00	16-MAR-2029	AAYPN3657N	28-MAY-1967	XXXXXXXX4854	BHAVININAG			No	No	FY-5
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-MAR-2029	ACKPA1360M	06-MAR-1955		PAWANKUMAR			No	No	FY-5
PHANI	RAJASEKHAR	MAKKAPATI	SUBRAHMANYASAR	VENKATA	MAKKAPATI	402 ANUSHA VILLA BALAJI SWARNAPURI CO	INDIA	TELANGANA	HYDERABAD	500016		C12032300-12032300-	Amount for unpaid and uncl	1687.00	16-MAR-2029	ADMPR0678Q	27-JUN-1970					No	No	FY-5
BHARGAV	SARVEPALLI		SUGUNAKARA	RAO	SARVEPALLI	HIG 178 HOUSING BOARD COLONY KALLURU	INDIA	ANDHRA PRADESH	NELLORE	524004		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	DWUPS9281N	12-AUG-1992					No	No	FY-5
CHIRAG	P	PATEL	P	B	PATEL	19 ADINATH SOCIETY T B ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002		C13041400-13041400-	Amount for unpaid and uncl	585.00	16-MAR-2029	AORPP8312F			RUPALCPATEL			No	No	FY-5
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-MAR-2029	AIAPA5307Q	02-NOV-1983					No	No	FY-5
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	15.00	16-MAR-2029	BMUPK0487J	05-SEP-1975		shantaramnamdevkarmare			No	No	FY-5
SHEELA	ROBERT		NA			H. NO-271/22 LOHINAGAR KANKARBAG PAT	INDIA	BIHAR	PATNA	800020		C12028900-12028900-	Amount for unpaid and uncl	37.50	16-MAR-2029	AENPR3273F	15-JAN-1962	XXXXXXXX4934	KISHOREROBERT			No	No	FY-5
SONAL	SONAL	SWAPNILSURYAV	DINKAR	MILMILE		NETAJI NAGAR VIJASAN TEKADI BHADRAWA	INDIA	MAHARASHTRA	CHANDRAPUR	442902		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-MAR-2029	BUAPM1201J	02-JUL-1984		PakhiSuryawanshi			No	No	FY-5
RAJINDER	KUMAR	BEDI	BHAGWAN	DASS	BEDI	House No. 8214/16 Ward No. 3 Goyal Estate	INDIA	PUNJAB	LUDHIANA	141001		C12047200-12047200-	Amount for unpaid and uncl	6.00	16-MAR-2029	ACZPB9872C	11-JAN-1960	XXXXXXXX5516	NEELAMRANI			No	No	FY-5
PARMESHWARI	GUPTA		CHET	RAM	GUPTA	10/D, GOVINDAPUR ROAD LAKE GARDENS K	INDIA	WEST BENGAL	KOLKATA	700045		C12010900-12010900-	Amount for unpaid and uncl	30.00	16-MAR-2029	ADYPG8719K	15-NOV-1942		manojgupta			No	No	FY-5
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-MAR-2029	ARXPD2927R	10-JUN-1988					No	No	FY-5
KAMAL	GERA		NARINDER	KUMAR		H NO 1180 SECTOR NO 4 PANCHKULA TEH F	INDIA	HARYANA	AMBALA CITY	134109		C12081600-12081600-	Amount for unpaid and uncl	57.00	16-MAR-2029	ASIPG0608E	20-OCT-1984		PREETIALAGH			No	No	FY-5
RAVI	DUTT		RAJENDER	DUTT	GAUTAM	KAMAL BAKERS KALSI ROAD, DAKPATHAR DI	INDIA	UTTARAKHAND	DEHRADUN			C12028900-12028900-	Amount for unpaid and uncl	12.00	16-MAR-2029	AFAPD4414N	07-NOV-1980	XXXXXXXX5678	ROHITDUTTGAUTAM			No	No	FY-5
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-MAR-2029	AKEPC3410C	15-APR-1987					No	No	FY-5
SHRUTI	KHOSLA		DHEERAJ	KHOSLA		WO DHEERAJ KHOSLA,H. N0.- 245,NIMRI CO	INDIA	DELHI	NEW DELHI	110052		C12020600-12020600-	Amount for unpaid and uncl	112.50	16-MAR-2029	DLDPK9605Q	17-MAR-1982	XXXXXXXX8948				No	No	FY-5
PRAKHAR	BANSAL		SHYAM	SUNDER	BANSAL	HIG 478 E 7 SEC NR 1100 QUARTR ARERA CC	INDIA	MADHYA PRADESH	BHOPAL	462016		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	AOAPB2897L	19-AUG-1998					No	No	FY-5
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-MAR-2029	AAZPC4116E	01-JUL-1956	XXXXXXXX6598	KAMLABARUPAL			No	No	FY-5
KEERTHINI	PEERLAPALLY		GAUTHAM	B		D/O DURGA REDDY P H NO: 8 2 61 BHARAT I	INDIA	TELANGANA	SIDDIPET	502103		C12037600-12037600-	Amount for unpaid and uncl	60.00	16-MAR-2029	BYGPP3433H	26-JUN-1990		GAUTHAMB			No	No	FY-5
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-MAR-2029	AJVPP0420H	17-JUL-1960	XXXXXXXX5202	SHYLACPRABU			No	No	FY-5
NIDHI	MUKESH	GUGALE	SURESH	KUMAR	GUPTA	3355 KHIST LANE SANGAM CHOWK NAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12066900-12066900-	Amount for unpaid and uncl	15.00	16-MAR-2029	AKSPG0727A	27-DEC-1984					No	No	FY-5
PRAVINA	BAPAT		VASANT	VISHNU	JOSHI	W/O PRASHANT BAPAT VILLA NO 73 SALASA	INDIA	CHHATTISGARH	RAIPUR			C12033200-12033200-	Amount for unpaid and uncl	4.50	16-MAR-2029	AMLPB6000E	03-MAY-1969		PRASHANTBAPAT			No	No	FY-5
SUDHIR	KESHAV	PATIL	KESHAV	TUKARAM	PATIL	BHAGIRTHI NIWAS D K ROAD, KRUSHI COLLE	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unpaid and uncl	22.50	16-MAR-2029	AKSPP8279L	17-NOV-1961		PREMASUDHIRPATIL			No	No	FY-5
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	67.50	16-MAR-2029	ABZPL5853C	06-APR-1978	XXXXXXXX9705				No	No	FY-5
SHAILENDER	REDDY	BORRA	YAD	REDDY	BORRA	8 2 686/C/D/1 2 AND 3 RAMAKRISHNA RESID	INDIA	TELANGANA	HYDERABAD	500034		C12037600-12037600-	Amount for unpaid and uncl	75.00	16-MAR-2029	AFBPB4457N	29-JUL-1965		LAVANYAREDDYBORRA			No	No	FY-5
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-MAR-2029	APYPK8182N						No	No	FY-5
SHIVKUMAR	VENKATARAMAN	TIRUMANI	VENKATARAMAN	TIRUMANI		701, SWATI, NORTH AVENUE SANTACRUZ (W	INDIA	MAHARASHTRA	MUMBAI	400054		C12010900-12010900-	Amount for unpaid and uncl	10.50	16-MAR-2029	AAZPT9227F	06-MAY-1962	XXXXXXXX9438				No	No	FY-5
VINAY	RYAKALA		RYAKALA	NARSIMULU		S/O RYAKALA NARSIMULU HOUSE NUMBER	INDIA	TELANGANA	WANAPARTHY	509410		C12089400-12089400-	Amount for unpaid and uncl	1.50	16-MAR-2029	CFUPR0478C	01-JAN-1997					No	No	FY-5
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	151.50	16-MAR-2029	AGKPA4431B	18-AUG-1972		SARITACHANDRAMOHANARYA			No	No	FY-5
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-MAR-2029	ALAPC0784G	01-JUN-1956		ROHITCHOUGULE			No	No	FY-5
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	150.00	16-MAR-2029	CZLPS4241K	23-JUN-1979	XXXXXXXX1382	JAINIKBHAIJITENDRASHAH			No	No	FY-5
PRAMODKUMAR	CHETANLAL	JAIN	CHETANLAL	DHONDUSA	JAIN	JAIN MEDICAL OFFICER NITYASHEVA HOSPIT	INDIA	MAHARASHTRA	AHMEDNAGAR	414502		C12038400-12038400-	Amount for unpaid and uncl	60.00	16-MAR-2029	ABHPJ7164J	08-JUL-1944	XXXXXXXX9403	AKSHAYPRAMODJAIN			No	No	FY-5
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-MAR-2029	AFVPD5115P	26-APR-1961		URMIDUGGAL			No	No	FY-5
SULOCHANA			RAJ	SHARMA		HNO 2166 SECTOR 28 HOUSING BOARD FAR	INDIA	HARYANA	FARIDABAD	121008		C12020600-12020600-	Amount for unpaid and uncl	70.50	16-MAR-2029	AUZPS5544G	10-JAN-1971		GIRIRAJSHARMA			No	No	FY-5
KIRAN	SINGLA		JANAK	RAJ	JAIN	HOUSE NO 77 OFFICER ENCLAVE PHASE NO	INDIA	PUNJAB	PATIALA	147001		C12020600-12020600-	Amount for unpaid and uncl	75.00	16-MAR-2029	AXFPS7020N						No	No	FY-5
AMIT	PANSARI		MURARILAL	PANSARI		KHANDELA RURAL SIKAR SRIMADHOPUR SIK	INDIA	RAJASTHAN	JAIPUR			C12066900-12066900-	Amount for unpaid and uncl	75.00	16-MAR-2029	FGNPP6064H	21-OCT-1996		SUSHILADEVI			No	No	FY-5
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-MAR-2029	AWBPK5908N			SATNAMSINGH			No	No	FY-5
NEELAM	SHARMA		MUKAND	LAL	SHARMA	10/741 MALVIYA NAGAR JAIPUR RAJASTHA	INDIA	RAJASTHAN	JAIPUR	302017		C12036000-12036000-	Amount for unpaid and uncl	1.50	16-MAR-2029	CCSPS6704B	28-JUL-1964		Kunalsharma			No	No	FY-5
MADANGOPAL	MAHESH	PODDAR	MAHESH	RAMPRASAD	PODDAR	603 SHIV ARCHANA CO OP HOUSING SOC UF	INDIA	MAHARASHTRA	MUMBAI	400097		C12035000-12035000-	Amount for unpaid and uncl	30.00	16-MAR-2029	CALPP2314R	08-APR-1994		MEENALMAHESHPODDAR			No	No	FY-5
KALIPINDI	RAVICHANDRA	NAIDU	KALIPINDI	SIVUNNAIDU		STATE BANK OF MYSORE REGIONAL OFFICE	INDIA	TELANGANA	HYDERABAD	500016		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-MAR-2029	ALGPN5119A	01-JUN-1979					No	No	FY-5
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-MAR-2029	BUZPS3051D	09-AUG-1988		SUPARNASADHUKHAN			No	No	FY-5
ANIL	SURANA		PRABAL	SINGH	SURANA	31 1 RACE COURSE ROAD AT INDORE DIST IN	INDIA	MADHYA PRADESH	INDORE	452001		C12035000-12035000-	Amount for unpaid and uncl	240.00	16-MAR-2029	AFEPS1238M	24-JAN-1966	XXXXXXXX3950	SUNITASURANA			No	No	FY-5
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-MAR-2029	AQAPP0841J	06-JUN-1973					No	No	FY-5
KEKA	DAS		KALIPADA	DAS		FLAT A 2 1ST FLOOR 94 KALIPUR EXTENSION	INDIA	WEST BENGAL	KOLKATA	700082		C12036000-12036000-	Amount for unpaid and uncl	25.50	16-MAR-2029	AYNPD8906D	02-JUN-1986		SIBSANKARDAS			No	No	FY-5
DARRYL	MONTEIRO		BAPTIST	DOMINIC	MONTEIRO	301/B WING OLPS BLDG STN RD OPP MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016		C12030000-12030000-	Amount for unpaid and uncl	45.00	16-MAR-2029	AVMPM4281E	07-AUG-1951	XXXXXXXX7527	FIONAKANETKAR			No	No	FY-5
AASHIMA	SHANDALAYA		ANISH	SHARMA		H.NO- 154 SECTOR- 15 PANCHKULA PANCHK	INDIA	HARYANA	AMBALA CITY	134109		C12020600-12020600-	Amount for unpaid and uncl	75.00	16-MAR-2029	JKVPS1269B	05-AUG-1999		MEENAKSHISHARMA			No	No	FY-5
KANCHAN	KISHOR	RAUT	KISHOR	HARIBHAU	RAUT	AT UMBERGOTHAN RAUT ALLEY, PO AGASHI	INDIA	MAHARASHTRA	THANE	401301		C12033500-12033500-	Amount for unpaid and uncl	75.00	16-MAR-2029	ACCPR5723P	11-MAY-1964	XXXXXXXX8786	KISHOREHARIBHAURAUT			No	No	FY-5
VEERABASAPPA	C	KALALBANDI	CHINNAPPA			B B NAGAR PLOT NO 4230 KUSTAGI KARNAT	INDIA	KARNATAKA	RAICHUR HO	584121		C13041400-13041400-	Amount for unpaid and uncl	1.50	16-MAR-2029	APQPK4920E			RATNAVEERABASAPPAKALALABANDI			No	No	FY-5
HEMANT	TANAJI	SAMANT	TANAJI	RAJARAM	SAMANT	SAMANT WADA DR SK GALVANKAR MARG N	INDIA	MAHARASHTRA	THANE	401201		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-MAR-2029	AMLPS0077J	16-JUL-1950		AMODHEMANTSAMANT			No	No	FY-5
PRIYESH	KUMAR	MALVIYA	KAILASH	CHANDRA	MALVIYA	K 204 ASSOCIATE STATE BANK OFFICERS CO	INDIA	MAHARASHTRA	MUMBAI	400092		C12047200-12047200-	Amount for unpaid and uncl	150.00	16-MAR-2029	ANDPM4590K	25-APR-1985		AKANKSHA			No	No	FY-5
SATYA	NARAYAN	JANGID	GYARSI	LAL	JANGID	SATYA NARAYAN JANGID S/OGYARSI LA NAI	INDIA	RAJASTHAN	ANDHI	303007		C12033500-12033500-	Amount for unpaid and uncl	142.50	16-MAR-2029	AMSPJ8886B	15-MAY-1985					No	No	FY-5
VINESHKUMAR	NARSINHBHAI	PARMAR	PARMAR	NARSINHBHAI	G	OPP CHABUTARA SONBAUG MEERA GATE PA	INDIA	GUJARAT	PALANPUR	385001		C12044700-12044700-	Amount for unpaid and uncl	22.50	16-MAR-2029	AOEPP6299L	14-NOV-1978		HETALVINESHKUMARPARMAR			No	No	FY-5
RAJENDRA	JANARDAN	DUBEY	NA			FLAT NO C 3 RADHEKRISHNA APT NR KHARE	INDIA	MAHARASHTRA	NAGPUR	440010		C12081600-12081600-	Amount for unpaid and uncl	375.00	16-MAR-2029	ABYPD6079K	25-NOV-1963		ANITARAJENDRADUBEY			No	No	FY-5
SHRIKANT	RATHI		GOPILAL	RATHI		36 MOHATA MARKET WARDHA MAIN ROAD	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-	Amount for unpaid and uncl	240.00	16-MAR-2029	ABCPR2532B	20-MAR-1965		PRITISHRIKANTRATHI			No	No	FY-5
POORNAKALYAN	CHAKRAVARTHY	GUNDIMEDA	MADUSUDHANA	RAO	GUNDIMEDA	1-3-183/40/129, SBI COLONY, SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500080		C12037600-12037600-	Amount for unpaid and uncl	60.00	16-MAR-2029	ACWPG4636L	02-OCT-1967		ANURADHAGUNDIMEDA			No	No	FY-5
SONALI	SHREE	HATLE	NA			FL B 501 SHUBHAM COMPLEX PL 53 SEC 6A I	INDIA	MAHARASHTRA	PANVEL	410209		C12081600-12081600-	Amount for unpaid and uncl	12.00	16-MAR-2029	ACQPH0161H	22-FEB-1980		SHREEHATLE			No	No	FY-5
RITA	AGARWAL		JAGDISH	PRASAD	AGARWAL	138 NUHAI FARUKHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FATEHGARH	209625		C13041400-13041400-	Amount for unpaid and uncl	94.50	16-MAR-2029	AJBPA8659F	06-APR-1971					No	No	FY-5
NILESH	CHHITUBHAI	PATEL	CHHITUBHAI	D	PATEL	AT AND PO PUNA TA CHORYASI DIST SURAT	INDIA	RAJASTHAN	TONK	304210		C13041400-13041400-	Amount for unpaid and uncl	45.00	16-MAR-2029	APMPP3620E	27-JUL-1970					No	No	FY-5

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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-MAR-2029	AKZPG2573M	02-JUN-1971					No	No	FY-5
SARASWATHI	ADIVI		MURTHY			H NO 1-8-726/4 BRINDAVAN COLONY SAINT	INDIA	TELANGANA	HYDERABAD	500044		C12035000-12035000-	Amount for unpaid and uncl	34.50	16-MAR-2029	AWPPA5232P	22-SEP-1957	XXXXXXXX1675	ANARAYANARAO			No	No	FY-5
SURYA	PRAKASH	MAIKOTI	NA			H NO 489 MIG COLONY BHEL RAMACHANDR	INDIA	TELANGANA	SANGAREDDY	502032		C12081600-12081600-	Amount for unpaid and uncl	210.00	16-MAR-2029	ANMPM3710A	23-MAY-1982					No	No	FY-5
GANESH	SIDDHAMALLI		SUBRAMANIAN	KALYANAM		OLD NO 3 NEW NO 5 BASHYAM LAYOUT GAI	INDIA	TAMIL NADU	CHENNAI	600088		C12036000-12036000-	Amount for unpaid and uncl	7.50	16-MAR-2029	AJLPG2322H	21-JUN-1976					No	No	FY-5
KOMANDUR	SRIDHAR	ANIRUDH	KOMANDUR	SUDARSHAN	SRIDHAR	37815TH MAIN MC LAYOUT VIJAYNAGAR BA	INDIA	KARNATAKA	BANGALORE	560040		C12088700-12088700-	Amount for unpaid and uncl	43.50	16-MAR-2029	CWFPA3818P	01-APR-1998		VEENASCHAKRAVARTHI			No	No	FY-5
MOHAMMED	SHAFI	MANSURI	MOHAMMED	HANIF	MANSURI	AL HASHMI BUILDING 11TH FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400008		C12036000-12036000-	Amount for unpaid and uncl	15.00	16-MAR-2029	ALNPM7655F	15-MAY-1985					No	No	FY-5
SURESH	BABU	BACHU	RADHA	KRISHNAIAH	BACHU	18/340 RANGAIAH GARI ST PRODDATUR KAI	INDIA	ANDHRA PRADESH	PRODDATUR	516361		C12036000-12036000-	Amount for unpaid and uncl	60.00	16-MAR-2029	BCTPS8533A	10-APR-1982					No	No	FY-5
NAVNEET	TANDON		MOHAN	LAL	TANDON	NAVNEET TANDON HINDALCO HOSPITAL RE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12044700-12044700-	Amount for unpaid and uncl	45.00	16-MAR-2029	ACDPT2187L	05-JAN-1973		ASHIMATANDON			No	No	FY-5
SAMIR	KUMAR	JHA	INDRA	JHA		FLAT NO 1003/4 WOOD BINE BLDG NO 11 EV	INDIA	MAHARASHTRA	PALGHAR	401607		C12036000-12036000-	Amount for unpaid and uncl	13.50	16-MAR-2029	AFPPJ0132G	06-JUN-1977		ANSHUSAMIRKUMARJHA			No	No	FY-5
JYOTI	MALHOTRA		BALDEV	SINGH	LAMBHA	H. NO. 2557, KISHOR NAGAR, STREET NO. 5 '	INDIA	PUNJAB	LUDHIANA	141008		C12020600-12020600-	Amount for unpaid and uncl	1500.00	16-MAR-2029	ALWPM9927B			RAJINDERMALHOTRA			No	No	FY-5
MAHAMMAD	KHALID		MAHAMMAD	AZIM		PILKHANA 1 ST LANE 381 4TH FLOOR PILKHA	INDIA	WEST BENGAL	HOWRAH	711101		C12088700-12088700-	Amount for unpaid and uncl	93.00	16-MAR-2029	AUQPK1494G	05-MAY-1982					No	No	FY-5
POTHURI	V	BSNARAYANA	POTHURI	SUBBARAO		H NO 34-1-55 GOVERNMENT HOSPITAL ROA	INDIA	ANDHRA PRADESH	ONGOLE	523001		C13014400-13014400-	Amount for unpaid and uncl	18.00	16-MAR-2029	BIWPP5927L	28-OCT-1987		VIJAYADEEPIKAKOLLIPARA			No	No	FY-5
RAJENDRA	KUMAR	KASAT	RAM	BALLABH	KASAT	35 KHEDAPATI WARD 13 KUMBHRAJ TEHSIL	INDIA	MADHYA PRADESH	GUNA	473222		C12047200-12047200-	Amount for unpaid and uncl	124.50	16-MAR-2029	ALHPK9985G	26-JUN-1956		HIMANSHUKASAT			No	No	FY-5
JEEVAN	M	P	SOMAN	M	P	MANIYUR PARAMBIL CHORODE PO VATAKAI	INDIA	KERALA	CALICUT	673106		C12010900-12010900-	Amount for unpaid and uncl	330.00	16-MAR-2029	AGJPJ2802N	30-JUN-1975	XXXXXXXX4132	SUNANDAPP			No	No	FY-5
REENA	RASTOGI		SH	VINODKUMAR		H N 77/1 SECTOR 09 SHASHTRI NAGAR MEEI	INDIA	UTTAR PRADESH	MEERUT	250004		C12033500-12033500-	Amount for unpaid and uncl	90.00	16-MAR-2029	AGMPR3663G	06-JUN-1950		VINODKUMAR			No	No	FY-5
JAINENDRA	KUMAR	SINGH	RADHEY	SHYAM	SINGH	H No5 SONAI SONAI TEH KARACHHANA ALL/	INDIA	UTTAR PRADESH	ALLAHABAD	211011		C12010900-12010900-	Amount for unpaid and uncl	13.50	16-MAR-2029	BFBPS4745B	20-MAY-1978					No	No	FY-5
RANJIT	KUSHWAHA		JAIPAL	KUSHWAHA		SORKHA SOCTOR 115 NOIDA . . GAUTAM BU	INDIA	UTTAR PRADESH	NOIDA	201301		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	GYGPK8208C			RAGINI			No	No	FY-5
SHRISHAILAKUM	DURADUNDI	NILAJI	DURADUNDI	GHATIGEPPA	NILAJI	HOUSE NO-884 HOSA ONI HEBBAL HEBBAL E	INDIA	KARNATAKA	CHIKODI	591221		C12013300-12013300-	Amount for unpaid and uncl	255.00	16-MAR-2029	ADQPN6539E			JAYASHRISHRISHAILAKUMARNILAJI			No	No	FY-5
RUPALI	VEDKUMAR	SINGH	SHANKARRAO	DIGEMBARRAO	SASE	A5/2 BRAMHA ANGAN OFF SALUNKHE VIHA	INDIA	MAHARASHTRA	PUNE	411048		C12036000-12036000-	Amount for unpaid and uncl	15.00	16-MAR-2029	AORPS8030F	12-OCT-1972		VEDKUMARRAJENDRAPRASADSINGH			No	No	FY-5
MOUNIKA	DURGA		MADHIRAJU	YESUDASU		84109 PADMAVATHI NAGAR LALACHERUVU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12088700-12088700-	Amount for unpaid and uncl	19.50	16-MAR-2029	CUNPD3678Q	17-NOV-1994		RAMANAIAH			No	No	FY-5
PARVINNISHA	ABDULHAKIM	MANDAL	ABDUL	A	MANDAL	82, OPP. KAJIYAVAD MASJEED BHAGATALAV	INDIA	GUJARAT	BHAVNAGAR	364001		C12010600-12010600-	Amount for unpaid and uncl	750.00	16-MAR-2029	ATJPM4665M	18-SEP-1985		ABDULHAKIMMOHASINMANDAL			No	No	FY-5
DHRUMIL	MAKADIA		DILIP	KALYANJIBHAI	MAKADIA	37 SAI KUTIR SOC , U M ROAD, VESU SURAT	INDIA	GUJARAT	SURAT	395007		C12081800-12081800-	Amount for unpaid and uncl	6.00	16-MAR-2029	ETHPM5493R	01-JUN-1999		DilipMakadia			No	No	FY-5
SWEETY	BHAVIN	GALA	NA			2/4 GYAN JYOT BLDG SHIV MANDIR RD RAM	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-MAR-2029	ADVPV9721D			SURAJKUMARTEJSHIVIRA			No	No	FY-5
JAGDISH	PRASAD	DOKWAL	BAJRANG	LAL	DOKWAL	W NO 1 JALDHARIYONKI GALI NEAR CLOCK T	INDIA	RAJASTHAN	SIKAR	332001		C12036000-12036000-	Amount for unpaid and uncl	60.00	16-MAR-2029	ABUPD3339G	04-JUL-1966		CHAMPADEVI			No	No	FY-5
NARESH	KUMAR	AGRAWAL	MUNNI	LAL		BARA BAZAR MOH SAHUKARA CHANDAUSI (	INDIA	UTTAR PRADESH	ALIGARH	202412		C12033500-12033500-	Amount for unpaid and uncl	7.50	16-MAR-2029	AGLPA7252K	01-JUL-1957		ANJUAGRAWAL			No	No	FY-5
SUJEET	KUMAR		SIDDHESHWAR	PRASAD		ANANDVAN CHS F 51 1/2 SECTOR 4 NERUL V	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12047200-12047200-	Amount for unpaid and uncl	30.00	16-MAR-2029	BASPK1652F	05-JAN-1984		BHARTIPRASAD			No	No	FY-5
NADIMPALLI	PADMAVATHI		NA			1 13 2 MN ST OPP PARK RAMA KRISHNA AD/	INDIA	ANDHRA PRADESH	ELURU	534202		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-MAR-2029	APTPN7574C	14-FEB-1960					No	No	FY-5
VIJAY	KIRAN	PV	KIRAN			H NO 1 4 188 R D NO 5 NEW MAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500035		C12013200-12013200-	Amount for unpaid and uncl	36.00	16-MAR-2029	AMOPP5219L	27-NOV-1968					No	No	FY-5
TEJAS	JADAVBHAI	CHUDASMA	J	M	CHUDASMA	3 NAGRIK SOC NR PUNITPARK AMBAWADI A	INDIA	GUJARAT	AHMEDABAD	380006		C12044700-12044700-	Amount for unpaid and uncl	240.00	16-MAR-2029	AGRPC9834D	22-DEC-1981		BHOOMIKAJADAVBHAICHUDASAMA			No	No	FY-5
JAI	SHANKER	DUBEY	RAM	CHANDRA	DUBEY	503 VAISHALI APARTMENT PARK ROAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	AFPPD4553F	14-AUG-1967	XXXXXXXX6072	SANGITADUBEY			No	No	FY-5
SALVE	ANKITA	MANOHAR	MANOHAR	RAMKISHAN	SALVE	F-1/102 MORAJ RESIDENCY SECTOR 16 SANF	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12010600-12010600-	Amount for unpaid and uncl	30.00	16-MAR-2029	BYQPS8731K	04-JAN-1990		MANOHARRAMKISHANSALVE			No	No	FY-5
RAJAN			SHIV	KUMAR		BLANK BLANK UMARPUR GERAKHVA REABA	INDIA	UTTAR PRADESH	RAE BARELI	229316		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	EGVPR5224N	20-SEP-1998					No	No	FY-5
SUMITLAL	SUKHLAL	SANCHETI	SUKHALAL	MULCHAND	SANCHETI	R 1259 VADALIBHOI CHANDWAD NASIK NAS	INDIA	MAHARASHTRA	JALGAON	425001		C12033500-12033500-	Amount for unpaid and uncl	60.00	16-MAR-2029	AMQPS7375G	11-NOV-1964		SANGEETASUMTILALSANCHETI			No	No	FY-5
SEETHA	LAKSHMI	M	M	MALAICHAMY		PL 10 G C BLOCK ALS GARDEN DHANALAKSH	INDIA	TAMIL NADU	CHENNAI	600026		C12029900-12029900-	Amount for unpaid and uncl	262.50	16-MAR-2029	BBBPS8118N			MGAUTAM			No	No	FY-5
AMAN	GILL		MOHAR	SINGH	GILL	S/O: Mohar Singh BABA RANGPURI ROAD H(	INDIA	HARYANA	PANCHKULA	136042		C12047200-12047200-	Amount for unpaid and uncl	3.00	16-MAR-2029	AKIPG5526F	20-MAY-1983		MANDEEP			No	No	FY-5
P	RADHA	RANI	BOGAVILLI	KRISHNA	MURTY	BALI BHAGAT ROAD BUXI BAZAR CUTTACK (	INDIA	ORISSA	CUTTACK	753001		C12010600-12010600-	Amount for unpaid and uncl	1.50	16-MAR-2029	AJMPR5459F	28-DEC-1962		PRLRAO			No	No	FY-5
SANKHA	CHATTERJEE		AMITAVA	CHATTERJEE		2-7 NORTH AVENUE 10 BURDWAN DURGAPI	INDIA	WEST BENGAL	BURDWAN	713204		C12038400-12038400-	Amount for unpaid and uncl	15.00	16-MAR-2029	AFGPC0923D	06-FEB-1977		ARATICHATTERJEE			No	No	FY-5
SOMEN	GHOSH		RANJIT	GHOSH		S/O-RANJIT GHOSH MOHURAKANDI PS-BUR\	INDIA	WEST BENGAL	BAHARAMPUR	742132		C12038400-12038400-	Amount for unpaid and uncl	42.00	16-MAR-2029	ARVPG2532M	25-APR-1991	XXXXXXXX7898	RANJITKUMARGHOSH			No	No	FY-5
PUTREVU	RAJESWARI		SITA	RAMA	RAOSURAMPUDI	Flat No 413; Block A Hallmark Vicinia Beside	INDIA	TELANGANA	HYDERABAD	500089		C12047200-12047200-	Amount for unpaid and uncl	367.50	16-MAR-2029	BRTPP9521N	16-JUL-1957		PVDNAGESWARRAO			No	No	FY-5
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-MAR-2029	ARNPT6140J	18-SEP-1992					No	No	FY-5
P	SREEKANTH		PUTTAGUMPALA	THIMMAPPA		D NO 5/298 ANANTAPURAM ANANTAPUR A	INDIA	ANDHRA PRADESH	TADAPATRI	515402		C13014400-13014400-	Amount for unpaid and uncl	15.00	16-MAR-2029	BBSPS5385J	21-JUN-1965					No	No	FY-5
RONAK	D	SHAH	DINESHCHANDRA	S	SHAH	E 604 SILVER HARMONY NEAR ICB FLORA S (	INDIA	GUJARAT	GANDHI NAGAR	382481		C12028900-12028900-	Amount for unpaid and uncl	22.50	16-MAR-2029	BHZPS7154L			PRACHIRSHAH			No	No	FY-5
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-MAR-2029	AAHPN3205B	19-AUG-1975					No	No	FY-5
G	N	SURENDRAKUM/	HONNAGIRIGOWD/	NAGANNAGOWDA		NO 39 GANGAVADI NAGAMANGALA NEAR S	INDIA	KARNATAKA	THUMBASOGE	571416		C12036000-12036000-	Amount for unpaid and uncl	60.00	16-MAR-2029	AHQPS4596N			BELLALEKRISHNEGOWDABHAGYALAKSHMI			No	No	FY-5
SUMAN	LATA		RAM	SUNGH		DHAWANA 18 REWARI KHOL . . REWARI HAF	INDIA	HARYANA	NARNAUL	123103		C12088700-12088700-	Amount for unpaid and uncl	13.50	16-MAR-2029	AJMPL1055F	16-MAR-1982					No	No	FY-5
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-MAR-2029	AHXPP0768L	21-JUN-1984		ANNAPURNAPAWANKUMARPALIWAL			No	No	FY-5
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-MAR-2029	BQJPK2408Q	15-JUN-1948		SURINDERSINGH			No	No	FY-5
BISHAN	KUMAR		RAM	KISHAN		H NO 3 VILL RAMPURA TEH NARNAUL DIST N	INDIA	HARYANA	NARNAUL	123021		C12033500-12033500-	Amount for unpaid and uncl	262.50	16-MAR-2029	ATOPK7178C	16-MAR-1973	XXXXXXXX5463	SAVITADEVI			No	No	FY-5
CHAITALI	RATANKUMAR	MADAN	RATANKUMAR	MADAN		FLAT NO 103 SWAMI REGENCY CANAL ROAD	INDIA	MAHARASHTRA	NAGPUR	440010		C12013300-12013300-	Amount for unpaid and uncl	90.00	16-MAR-2029	BBXPM9764Q	30-AUG-1991	XXXXXXXX7465				No	No	FY-5
ANISHA	KANAL	MISHRA	RAVINDRA	KANAL		ANIHSA, PLOT.NO.05 LEYALAND ROAD DEVL	INDIA	MAHARASHTRA	NASIK	422401		C12010600-12010600-	Amount for unpaid and uncl	300.00	16-MAR-2029	AUGPK2006C	11-FEB-1988	XXXXXXXX4928	RAVINDRAMENGHRAJKANAL			No	No	FY-5
AMARENDRA	KUMAR		NA			HNO 79 VILL GOVIND PRASAD VERMA LANE	INDIA	BIHAR	BHAGALPUR	812001		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-MAR-2029	EVPPK7117E	10-DEC-1974					No	No	FY-5
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	61.50	16-MAR-2029	AFJPV7042M	19-APR-1973		ADURIRADHIKA			No	No	FY-5
P	NAGARAJU		NA			C/O PANCHALA VENKATA SUBBAIAH D-93 D	INDIA	ANDHRA PRADESH	KAVALI	524347		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	AKIPP9539R	25-AUG-1977		GURRAMNAGAMANI			No	No	FY-5
MANIKI	INGTIPI		LALGBRICK	INGTI		RONGNIHANG DIPHU PO DIPHU KARBI ANGL	INDIA	ASSAM	NOWGONG	782460		C12033500-12033500-	Amount for unpaid and uncl	90.00	16-MAR-2029	ABIPI7372L	17-JAN-1971		BINODKUMARJAIN			No	No	FY-5
ASHWIN	GOENKA		SUSHIL	KUMAR	GOENKA	148 RAJARHAT ROAD GOENKA HOUSE TEGH	INDIA	WEST BENGAL	KOLKATA	700059		C12044700-12044700-	Amount for unpaid and uncl	112.50	16-MAR-2029	AMCPG8903C	06-NOV-1987		SABITAGOENKA			No	No	FY-5
RAJANEESH	R		KUNNATH	RAMANKUTTI		JAYA NIVAS THIRUVILWAMALA PO THRISSUI	INDIA	KERALA	TRICHUR	680588		C13012400-13012400-	Amount for unpaid and uncl	75.00	16-MAR-2029	AWHPR6315E	16-MAY-1975	XXXXXXXX9414				No	No	FY-5
RAKIB	CHOUDHARY		KHATIUR	RAHMAN	CHOUDHARY	RAM NAGAR JAMPUR JAMPUR . . SAHEBGAN	INDIA	JHARKHAND	BARHARWA DUMKA			C12088700-12088700-	Amount for unpaid and uncl	45.00	16-MAR-2029	AZIPC2354E			LOVELYKHATUN			No	No	FY-5
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI			C12081600-12081600-	Amount for unpaid and uncl	10.50	16-MAR-2029	AGXPR9098J	01-APR-1978					No	No	FY-5
SUHAS	ANNA	SOLANKURE	ANNA	BHALCHANDRA	SOLANKURE	NO 179 PATIL LANE JAIN BASTI A NAGAON H	INDIA	MAHARASHTRA	ICHALKARANJI	416122		C13014400-13014400-	Amount for unpaid and uncl	3.00	16-MAR-2029	CRWPS0183F	12-NOV-1986					No	No	FY-5
SHAHIL			DINESH	JAIN		VENUS LIGHTS NO,25/2 NARAYANA MUDALI	INDIA	TAMIL NADU	CHENNAI	600079		C12010900-12010900-	Amount for unpaid and uncl	37.50	16-MAR-2029	BKFPS5460L	22-OCT-1988		NEHAJAIN			No	No	FY-5
YOGESH	PRANLAL	MEGANI	PRANLAL	VANMALIDAS	MEGHANI	106 ISCON GREEN NEAR LAL GEBI ASHRAM E	INDIA	GUJARAT	AHMEDABAD	380058		C12028900-12028900-	Amount for unpaid and uncl	540.00	16-MAR-2029	ACHPM5938N	20-JUL-1975	XXXXXXXX5352	JIGNAYOGESHMEGHANI			No	No	FY-5
KUNAL	KHANNA		SURESH	KHANNA		504 ASHLEY TOWER NEAR CINEMAX CINEM/	INDIA	MAHARASHTRA	THANE	401107		C12010600-12010600-	Amount for unpaid and uncl	487.50	16-MAR-2029	ALVPK2936R			RITUKHANNA			No	No	FY-5
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-MAR-2029	BNHPA0004P	01-AUG-1983					No	No	FY-5
ABHISHEK	SINGH		SHASHI	PRAKASH	SINGH	LAFIA DEVGAON LALGANJ AZAMGARH . AZA	INDIA	UTTAR PRADESH	AZAMGARH	276202		C12088700-12088700-	Amount for unpaid and uncl	166.50	16-MAR-2029	KVZPS1075M						No	No	FY-5
BHARATBHAI	TRIKAMBHAI	PARWANI	TRIKAMBHAI			MAHENDRA HOUSE B/H SATYAGRAH CHHVA	INDIA	GUJARAT	AHMEDABAD	380054		C12033200-12033200-	Amount for unpaid and uncl	150.00	16-MAR-2029	AAZPP4212A	23-NOV-1963					No	No	FY-5
MEENU	NAYER		GULSHAN	LAL	DHIR	B 12 MCH 259/1 JAGATPURA HOSHIARPUR I	INDIA	PUNJAB	HOSHIARPUR	146001		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ASAPN0280F	14-JAN-1975		RAJESHNAYER			No	No	FY-5
SRINIVASA	BABU	MANDAVA	PURNA	RAMA	CHANDRARAOMANDAV/	S/O MANDAVA PURNA RAMA CHANDRA RA(	INDIA	ANDHRA PRADESH	AVANIGADDA	521135		C12029900-12029900-	Amount for unpaid and uncl	75.00	16-MAR-2029	AJYPM2635C	09-DEC-1974		KODALISUNEETHA			No	No	FY-5
LENO	B	JOHNS	BINU	JOHN		ELAMPADATHKANJOORCHEPPAD P O . . ALA	INDIA	KERALA	MAVELIKARA	690507		C12088700-12088700-	Amount for unpaid and uncl	48.00	16-MAR-2029	BXUPJ3349H	26-JAN-1996					No	No	FY-5
VEERA	RAGHAVULU	VELUGUBANTLA	VELUGUBANTLA	SURYANARAYANA	RAO	D NO Q-B1/5, APPM INSIDE QUARTERS, SRIF	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C12010900-12010900-	Amount for unpaid and uncl	150.00	16-MAR-2029	ABWPV6406C			VSRCHANDRAVATHY			No	No	FY-5
SHANAWAZ	I		MOHAMED	ISMAIL		BLOCK 52 VILLA-13 BOLLINENI HILL SIDE NO	INDIA	TAMIL NADU	CHENNAI	600126		C13041400-13041400-	Amount for unpaid and uncl	45.00	16-MAR-2029	BAMPS8127F	15-JUN-1981					No	No	FY-5
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-MAR-2029	AXLPK6460A	06-OCT-1970	XXXXXXXX8244				No	No	FY-5
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-MAR-2029	BCUPS3132G	01-JUN-1984					No	No	FY-5
NIVEDITA	RASTOGI		GAURI	NATH	RASTOGI	L I G 81 L D A COLONY AISHBAGH ,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		C12082500-12082500-	Amount for unpaid and uncl	30.00	16-MAR-2029	ALKPR1606E	23-DEC-1969					No	No	FY-5
CHANDUBHAI	KIKUBHAI	PATEL	KIKUBHAI	GOPALBHAI	PATEL	P NO 05 HARIKRIPA NIVAS CHALA MUKTAN/	INDIA	GUJARAT	VALSAD	396191		C13041400-13041400-	Amount for unpaid and uncl	75.00	16-MAR-2029	ABTPP7907K	01-MAR-1961		HASUMATICHANDUBHAIPATEL			No	No	FY-5
INDIRA	DEVI	KOTHARI	LILADHAR	KOTHARI		SANIMANDIR ROAD HAIBARGAON NAGAON	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-	Amount for unpaid and uncl	39.00	16-MAR-2029	AFSPK3755R	21-NOV-1976					No	No	FY-5
RAMESH	CHANDRA	AGARWAL	RAM	SARAL	AGARWAL	D 30 NIRALA NAGAR LUCKNOW UTTAR PR/	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12047200-12047200-	Amount for unpaid and uncl	165.00	16-MAR-2029	ADVPA7016Q	20-OCT-1936		VANDANAAGARWAL			No	No	FY-5
R	N	RADHAKRISHNAI	R	BALAKRISHNAN		NO 9 VINAYAKAR KOIL STREET NEAR OOR G(	INDIA	TAMIL NADU	COIMBATORE	641042		C12047200-12047200-	Amount for unpaid and uncl	12.00	16-MAR-2029	AFTPR0193M	25-APR-1951		RVINODKRISHNAN			No	No	FY-5
ALOK	KUMAR		RAMESH			KAJHA KHURD MAU KAJHA . . AZAMGARH U	INDIA	UTTAR PRADESH	AZAMGARH	276129		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	BVLPK7073A	01-JUN-1986		SHWETAKUMARI			No	No	FY-5
P	BHAGYALAKSHMI		PARAMESHWARAN			18 WARD NO 14 KARUPPUSAMY NAGAR 1 S(	INDIA	TAMIL NADU	COIMBATORE	641028		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-MAR-2029	AODPB5418E	05-JAN-1956		KVRAMASUBRAMANIAN			No	No	FY-5
PRINCE	RAI		AJAY	RAI		CIVIL WARD NO 5 BALAKOT ROAD DAMOH D	INDIA	MADHYA PRADESH	DAMOH	470661		C12088700-12088700-	Amount for unpaid and uncl	10.50	16-MAR-2029	EIEPR4628K	18-JUL-2001		REKHARAI			No	No	FY-5
RUDRADEB	CHOWDHURY		ASHOK	KUMAR	CHOWDHURY	C O ASHOK KUMAR CHOWDHURY SRIGRAM	INDIA	WEST BENGAL	BURDWAN	713129		C12088700-12088700-	Amount for unpaid and uncl	43.50	16-MAR-2029	BAVPC6668L	28-JUN-1992		SUDDHADEVCHOWDHURY			No	No	FY-5
MUKUL	BARIK		KASHINATH	BARIK		PLOT NO 60,ABBAS HOUSING SOCIETY BAKH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700104		C12044700-12044700-	Amount for unpaid and uncl	60.00	16-MAR-2029	ADRPB1316N	23-AUG-1955					No	No	FY-5
MOHINDER	PAL	GARG	HANS	RAJ	GARG	H NO 14A/27 SHIV PURI MOHALLA , DHURI D	INDIA	PUNJAB	SANGRUR	148024		C12044700-12044700-	Amount for unpaid and uncl	45.00	16-MAR-2029	AGXPG6172A	04-AUG-1975		SEEMARANI			No	No	FY-5
NAGASAIKRISHN.	CHALLA		NA			H NO 157 15 P NO 89 SAIRAM NGR COLY NR	INDIA	TELANGANA	HYDERABAD	500086		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-MAR-2029	AWWPC6695B						No	No	FY-5
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-MAR-2029	BKKPM3486M	07-DEC-1990					No	No	FY-5
NAGENDRAPPA	KILAGARU	KOLLAPPAGOWD	KILAGARU	KOLLAPPA	GOWDANAGENDRAPPA	NO 53 A NO 28 SAPTHAGIRI COMPLEX YASH'	INDIA	KARNATAKA	BANGALORE	560022		C12081800-12081800-	Amount for unpaid and uncl	21.00	16-MAR-2029	ANWPN2383C	05-SEP-1986					No	No	FY-5
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	117.00	16-MAR-2029	AZAPM4436H	01-JUN-1962	XXXXXXXX3798				No	No	FY-5
SANDEEP	KUMAR		SOM	PARKASH		VPO MOHIE TEH DISTT LUDHIANA LUDHIAN	INDIA	PUNJAB	LUDHIANA	141103		C12047200-12047200-	Amount for unpaid and uncl	21.00	16-MAR-2029	BDZPK9313F			KAMALJEET			No	No	FY-5
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-MAR-2029	ARTPK0151A	06-JUN-1958	XXXXXXXX2587	ANURADHAKARNATI			No	No	FY-5
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-MAR-2029	ABDPU1256G			Vutukurimanikanta			No	No	FY-5
MADHAV	SADASHIV	JOSHI	SADASHIV	RAMCHANDRA	JOSHI	CHANDRA PRABHA 295 RADHA KRISHNA VA!	INDIA	MAHARASHTRA	SANGLI	416416		C12064200-12064200-	Amount for unpaid and uncl	3.00	16-MAR-2029	ABIPJ8019P	21-JUL-1953		VRUNDAMADHAVJOSHI			No	No	FY-5
CHANDRAPPA	RAJESH		CHANDRAPPA			KENJIGANAHALLI KANNAMANGALA BANGAL	INDIA	KARNATAKA	KUDUR	561203		C12088800-12088800-	Amount for unpaid and uncl	3.00	16-MAR-2029	BYTPR6511F			LAVANYAHS			No	No	FY-5
PRADEEP	SINGH		KULDEEP	SINGH		36 JHARKHARIA JHANSI UTTAR PRADESH	INDIA	TELANGANA	HYDERABAD			C12033200-12033200-	Amount for unpaid and uncl	105.00	16-MAR-2029	AZSPS4569D	25-JUN-1980		TRIPTASINGH			No	No	FY-5
KRISHNAKUMAR	GULABRAO	PARIHAR	NA			KRISHNA KHANDALA RD GAJANAN NAGAR W	INDIA	MAHARASHTRA	BULDANA	443201		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	CPRPP9137F	10-AUG-1993		NIRMALA			No	No	FY-5
ANURAG	KUMAR		NA			Anurag Kumar Flat E603 Frontline Seven Kol	INDIA	TELANGANA	HYDERABAD	500075		C12081600-12081600-	Amount for unpaid and uncl	43.50	16-MAR-2029	CBLPK5527J	20-DEC-1990	XXXXXXXX2382				No	No	FY-5
DILIP	RONDLA		THIRUPATHI	REDDY	RONDLA	H. NO. 9-2/337,PLOT NO. 337,LAXMI NAGAR	INDIA	TELANGANA	VIKARABAD	501301		C12044700-12044700-	Amount for unpaid and uncl	10.50	16-MAR-2029	AIWPR7274B	23-JAN-1988		MADHAVIPENJARLA			No	No	FY-5
RAMESH	CHANDRA	TIWARI	NA			W NO 49 CHANDAK GALI KUNDAN NAGAR /	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-	Amount for unpaid and uncl	150.00	16-MAR-2029	AAFPT6118B	01-MAR-1961		CHANDRAPRABHATIWARI			No	No	FY-5
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	75.00	16-MAR-2029	AEAPS8096Q	02-AUG-1956	XXXXXXXX9985	NIRMALASUWALKA			No	No	FY-5
KRISHNA	SAH		SHIV	SHANKAR	SAH	HAROJA POST MEDANIPUR MEDNIPUR . ROH	INDIA	BIHAR	BUXAR	802211		C12088700-12088700-	Amount for unpaid and uncl	9.00	16-MAR-2029	KHBPS6408C	12-SEP-1999		RAVIKUMAR			No	No	FY-5
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-MAR-2029	BQEPS6067A	24-APR-1985					No	No	FY-5
KONDAPALLI	S	RCHAVAN	KISHORE	KONDAPALLI		H NO 1-6-168 JUBLIPURA KHAMMAN URBAN	INDIA	TELANGANA	KHAMMAM	507001		C13014400-13014400-	Amount for unpaid and uncl	10.50	16-MAR-2029	BDCPK0496A	09-AUG-1988	XXXXXXXX3617				No	No	FY-5
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-MAR-2029	AASPK9173G			ANU			No	No	FY-5
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-MAR-2029	ASIPN1648M	10-SEP-1991		ANKITABHELWA			No	No	FY-5
SAMPATH	BHARATH		SAMPATH			539A5 7TH STREET SOUTH COLONY . CHENN	INDIA	TAMIL NADU	CHENNAI	600038		C12088700-12088700-	Amount for unpaid and uncl	55.50	16-MAR-2029	DXRPB4508R	20-MAY-1997		PADMADEVARAJAN			No	No	FY-5
RAMYA	NUVVULA		SRINIVAS	RAO	NUVVULA	PLOT NO 17 VENKATARAOPET LOKTHKUNTA	INDIA	TELANGANA	HYDERABAD	500015		C12036000-12036000-	Amount for unpaid and uncl	7.50	16-MAR-2029	AJPPN2960C	16-OCT-1984					No	No	FY-5
HUBERT	JOSEPH	ESTIBEIRO	RAIMUNDO	INACIO	ESTIBEIRO	RAYMOND MARLEM HILL MARGAO MARGA	INDIA	GOA	MARGAON	403602		C12029900-12029900-	Amount for unpaid and uncl	45.00	16-MAR-2029	AAIPE0203F	04-JUL-1970					No	No	FY-5
SUNDEEP	KUMAR	GARG	NA			H NO 74/A HIRA NAGAR PATIALA PATIALA I	INDIA	PUNJAB	PATIALA	147001		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	ABAPG5222B	17-FEB-1970		SHIKHAGARG			No	No	FY-5
SAMIRA	TASHIR	DHROLIA	ABDULAZIZ	CHOCOLATEWALA		KARIMABAD CHSL BLDG NO 1 ROOM NO 101	INDIA	MAHARASHTRA	MUMBAI	400009		C12036000-12036000-	Amount for unpaid and uncl	109.50	16-MAR-2029	ANCPC2441C	09-FEB-1987		TashirAzadDhrolia			No	No	FY-5
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-MAR-2029	ATQPP7258L	24-JUN-1955		Nimitparikh			No	No	FY-5
APPASAB	D	ALAGOUDAR	D	M	ALAGOUDAR	HOUSE NO 687 SABANNAVAR GALLI SHEDB/	INDIA	KARNATAKA	HUKERI	591315		C12010600-12010600-	Amount for unpaid and uncl	7.50	16-MAR-2029	AINPA1342C	01-JUN-1959		ABHINANDANAPPASABALAGOUDAR			No	No	FY-5
RAVI	KANTH	REDDYSYAMALAI	SYAMALA	RAGHURAMI	REDDY	FLAR NO 113 KANCHAN TOWERS NEAR SWA	INDIA	ANDHRA PRADESH	GUNTUR	522006		C12044700-12044700-	Amount for unpaid and uncl	60.00	16-MAR-2029	BRUPS1073H	08-AUG-1985		SYAMALARAGHURAMIREDDY			No	No	FY-5
PETER	JAMES		LAZARES	JAMES		TEESTA MORE GIRISH SARANI PO ISLAMPUR	INDIA	WEST BENGAL	BALURGHAT	733202		C12036000-12036000-	Amount for unpaid and uncl	3.00	16-MAR-2029	ALJPJ0462F	17-DEC-1972					No	No	FY-5
PARDEEP	KUMAR		SUKH	LAL		JAWAHAR NAVODAYA VIDYALYA KHUNGAK(	INDIA	HARYANA	SIRSA	126102		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-MAR-2029	ARRPK3782H	15-FEB-1975		SANEHLATA			No	No	FY-5
PRAKASH	KISANDAS	BORA	KISANDAS	MOTIRAM	BORA	310 OM ALANKAR SOCSO BIBWEWADI PUN	INDIA	MAHARASHTRA	PUNE	411037		C13041400-13041400-	Amount for unpaid and uncl	22.50	16-MAR-2029	AAXPB0941Q						No	No	FY-5
ROHIT			RAJESH	KUMAR		HOUSE NUMBER 243 CHAR MARLA COLONY	INDIA	HARYANA	BHIWANI	125050		C12081800-12081800-	Amount for unpaid and uncl	6.00	16-MAR-2029	CQJPR0288N	17-NOV-1998		KrishanKumar			No	No	FY-5
JAGANNATHA	REDDY	K	RANGA	REDDY		28-1364 BALAJI COLONY CHITTOOR ANDHR/	INDIA	ANDHRA PRADESH	CHITTOOR	517001		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-MAR-2029	AHPPK9549L	01-SEP-1951					No	No	FY-5
AKALAMKAM	KALYANI		NA			5 4 40 BJP OFFICE ROAD NEAR HANUMAN TI	INDIA	TELANGANA	HYDERABAD	500072		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-MAR-2029	ASTPK0932C	01-MAR-1955					No	No	FY-5
KUBER	SINGH	BINDRA	JAGJEET	SINGH	BINDRA	JAGJEET SINGH BINDRA 9 LANE NO 1, BLOCK	INDIA	UTTARAKHAND	DEHRADUN			C12036000-12036000-	Amount for unpaid and uncl	1.50	16-MAR-2029	BCUPB0041B						No	No	FY-5
PAMUJULA	NAGESWARARAO		NA			25 2 998 POLICE COLONY CURRENT OFFICE E	INDIA	ANDHRA PRADESH	NELLORE	524004		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	AMFPP8032Q	15-JUN-1959		PVIJAYALAKSHMI			No	No	FY-5

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SHAKUNTALA	PURANIK		LAKSHMIKANT	PURANIK		148/B VAIBHAV NAGAR KANDIYA ROAD IND	INDIA	MADHYA PRADESH	INDORE	452001		C12010600-12010600-	Amount for unpaid and uncl	30.00	16-MAR-2029	APBPP4456K	01-JAN-1941		RAJNISHARMA			No	No	FY-5
R	LAVANYA	VASANTHAJR	JANARDHAN	REDDY	RADUVA	FLAT NO 501, 2-1-164/2, LAKSHM NALLAKUN	INDIA	TELANGANA	HYDERABAD	500044		C13014400-13014400-	Amount for unpaid and uncl	19.50	16-MAR-2029	BIHPR7674F	27-MAR-1959	XXXXXXXX4100				No	No	FY-5
JITENDRA	RAGHUNATH	DESAI	NA			SHIVNERI CMPND SHIVNAGAR CO OP HSG S(	INDIA	MAHARASHTRA	MUMBAI	400078		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	AISPD2847E	04-DEC-1970					No	No	FY-5
NANA	SARJERAV	SHIRALAKAR	SARJERAV	NANA	SHIRALAKAR	SUKH SHANTI MITRA MANDAL ROAD NO 22	INDIA	MAHARASHTRA	THANE	400604		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	FJUPS4942H	09-NOV-1995		AKKATAISHIRALAKAR			No	No	FY-5
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-MAR-2029	AFWPJ3745C	20-DEC-1975		KRUSHIKAKIRANJATHAR			No	No	FY-5
RAVINDER	SINGH		KARNAIL	SINGH	KHEHRA	S/O - KARNAIL SINGH KHEHRA , HOUSE NO -	INDIA	JHARKHAND	BOKARO			C13014400-13014400-	Amount for unpaid and uncl	1.50	16-MAR-2029	CUVPS1455E	25-AUG-1984	XXXXXXXX9039				No	No	FY-5
SOURAV	CHATTERJEE		RAKHAHARI	CHATTERJEE		200, BL HATI ROAD NEAR ANITA CINEMA LA	INDIA	WEST BENGAL	BURDWAN	713101		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-MAR-2029	AGEPC3356K	26-NOV-1973	XXXXXXXX6505				No	No	FY-5
RUPESH	KUMAR	VERMA	NA			000 PARASBOD SAJA BERLA CHHATTISGARH	INDIA	CHHATTISGARH	RAJNANDGAON			C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	AXOPV5411F	24-NOV-1993	XXXXXXXX5359				No	No	FY-5
NAMITA	POOJARY		SUDHAKAR	POOJARY		NEAR CHAWAN HOSPITAL VIVEKANAND NA(	INDIA	KARNATAKA	BAGALKOT	587101		C12010600-12010600-	Amount for unpaid and uncl	15.00	16-MAR-2029	BDRPP7014A	10-OCT-1987		SHANTASPOOJARY			No	No	FY-5
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	15.00	16-MAR-2029	BMCPT2204G	20-NOV-1997	XXXXXXXX5168	SJAHIDA			No	No	FY-5
SATHISH	BURRA		LAXMAIAH	BURRA		H NO 9 2 145 3 GODDAMGADDA BHAGATH N	INDIA	TELANGANA	KARIMNAGAR	505001		C12010600-12010600-	Amount for unpaid and uncl	81.00	16-MAR-2029	AOCPB9618M	16-JUN-1980					No	No	FY-5
RAMYA	R		RAVI			NO 303 LORDS APARTMENT KODIHALLI 1ST	INDIA	KARNATAKA	BANGALORE	560075		C12036000-12036000-	Amount for unpaid and uncl	3.00	16-MAR-2029	AOQPR8393K			SrikanthRaghavendiran			No	No	FY-5
JERLY	V	T	SHAJU	T	A	JERLY V T THERMADAM HOUSE KUNDUVAR/	INDIA	KERALA	TRICHUR	680020		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-MAR-2029	AIXPJ0714D	17-MAY-1981		SHAJUTA			No	No	FY-5
PRABHAKAR	SATYAPPA	BANDAGAR	SATYAPPA	BABURAO		NO-91/B RAYBAG BELAGAVI,NEW DIGGEWA	INDIA	KARNATAKA	RAIBAG	591317		C13014400-13014400-	Amount for unpaid and uncl	10.50	16-MAR-2029	AZSPB5872C	04-MAY-1988	XXXXXXXX0609				No	No	FY-5
RACHANA	N	PHERWANI	KISHAN	KHIALDAS	TEJWANI	FLAT NO-6,B.NO-A,3RD FLOOR GARUD HERIT	INDIA	MAHARASHTRA	PUNE	411045		C12010900-12010900-	Amount for unpaid and uncl	150.00	16-MAR-2029	ANHPP6934A	26-OCT-1977		NEELESHSUBHASHPHERWANI			No	No	FY-5
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	7.50	16-MAR-2029	APFPK5769L	15-JUN-1979		ARCHANASONI			No	No	FY-5
SAGAR	PRITAMLAL	PATEL	PRITAMLAL	RAMBHAI	PATEL	JAGANNATH AKASH ENGLISH CLASSES SR NC	INDIA	MAHARASHTRA	PUNE	411006		C12010600-12010600-	Amount for unpaid and uncl	238.50	16-MAR-2029	ATLPP5233C	05-NOV-1985		NOOPURPATEL			No	No	FY-5
VARADARAJAN	BASKARAN		S	VARADARAJAN		7/18 THAMARAI STREET,THANGAM NAGAR T	INDIA	TAMIL NADU	THANJAVUR	613007		C13014400-13014400-	Amount for unpaid and uncl	61.50	16-MAR-2029	AAFPB2781A			BASKARANJAYALAKSHMI			No	No	FY-5
BALRAM	CHAUDHARY		SHRINIVAS	CHAUDHARY		MAKAN NO.15,KANYA SHALA ROAD PIPLIA,P	INDIA	MADHYA PRADESH	NEEMUCH	458664		C13014400-13014400-	Amount for unpaid and uncl	30.00	16-MAR-2029	AARPC8729K	05-MAR-1951	XXXXXXXX1932	VIDHYACHAUDHARY			No	No	FY-5
PRASHANT	DESHPANDE		PRABHAKAR	DESHPANDEY		E-502, SAMRAJYA TOWER, DRIVE IN ROAD, (	INDIA	GUJARAT	AHMEDABAD	380052		C12044700-12044700-	Amount for unpaid and uncl	15.00	16-MAR-2029	AIUPD2531R	16-APR-1975		SAAYALIPRASHANTDESHPANDE			No	No	FY-5
SUMAN	LAL		JAWAHAR	LAL		FLAT NO- 201,SUDEV APARTMENT LAST STR	INDIA	JHARKHAND	RANCHI			C12033500-12033500-	Amount for unpaid and uncl	373.50	16-MAR-2029	AFCPL2630J	16-NOV-1968	XXXXXXXX2428	HEMANTKUMARPAL			No	No	FY-5
INDIABULLS	HOUSING	FINANCELIMITED	NA			INDIABULLS HOUSE 448-451 PHASE-5 UDYO(	INDIA	DELHI	NEW DELHI	110001		C12029900-12029900-	Amount for unpaid and uncl	607.00	16-MAR-2029	AABCI3612A	10-JAN-2000					No	No	FY-5
MOHANDAS	ASANDAS	KHIMNANI	NA			174 D-WARD KUBER NAGAR AHMEDABAD A	INDIA	GUJARAT	GANDHI NAGAR	382340		C12044700-12044700-	Amount for unpaid and uncl	54.00	16-MAR-2029	ARFPK5123N	28-JUL-1954		KhimnaniVivekBhagwandas			No	No	FY-5
MANISH	SONI		KALYAN	MAL	SONI	RAMPURA BAZAR DHAN MANDI GANDHI CH	INDIA	RAJASTHAN	KOTA	324006		C12033200-12033200-	Amount for unpaid and uncl	555.00	16-MAR-2029	AVTPS0183J	10-JUN-1971					No	No	FY-5
V	KRISHNA	PRIYA	SITARAMAIAH	VANGIPURAPAU		PLOT NO79 ROAD NO-15 2-3-96/A/4 SNEHA	INDIA	TELANGANA	HYDERABAD	500074		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-MAR-2029	AUPPK8047A	02-FEB-1981					No	No	FY-5
PANKAJ	KUMAR	AGRAHARI	RAM	BRIKSH	PRASAD	125 WARD NO 09 ADYA PRASAD NAGAR REH	INDIA	UTTAR PRADESH	BASTI	272208		C12088700-12088700-	Amount for unpaid and uncl	12.00	16-MAR-2029	DPAPA1427K	02-MAY-2000					No	No	FY-5
LIPI	GHOSH		SUDHANSU	BIKASH	ROY	KALYAN NAGAR OPP BASANTI XEROX 24 PAF	INDIA	WEST BENGAL	PARGANAS KOLKATA	700112		C12029900-12029900-	Amount for unpaid and uncl	90.00	16-MAR-2029	AITPG3601N			SUPRAKASHGHOSH			No	No	FY-5
ABHISHEK	KUMAR	PATEL	OM	PRAKASH		S/O-OM PRAKASH RAMPUR COLONY QWATI	INDIA	BIHAR	MUNGER	811214		C13014400-13014400-	Amount for unpaid and uncl	4.50	16-MAR-2029	BGEPP1059D	18-FEB-1984	XXXXXXXX3931				No	No	FY-5
NADEEM	KHAN		BHULLAN	KHAN		SAKHAWAT HUSSAIN BAZARIY FARRUKHAB/	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010900-12010900-	Amount for unpaid and uncl	22.50	16-MAR-2029	AKEPK5386M	10-JAN-1978					No	No	FY-5
VINOD	PRABHUNARAYA	KHANDELWAL	PRABHUNARAYAN	LAKHAMICHAND	KHANDELWAL	270/Z, 1B-3, MANMAD ROAD, NR SEENA NA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12044700-12044700-	Amount for unpaid and uncl	9.00	16-MAR-2029	ABLPK4406C	19-MAY-1968		ANITAVINODKHANDELWAL			No	No	FY-5
SEETAMAHALAXI	BANDARU		SUBBARAO	GUNISETTY		G C C ROAD SRUNGAVARAPU KOTA VIZIAN/	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		C12044700-12044700-	Amount for unpaid and uncl	90.00	16-MAR-2029	ANLPB9456D	19-FEB-1974					No	No	FY-5
VIVEK	MADHAV	KANHERE	MADHAV	HARBHAU		H NO 54 ASHIRWAD SHARDA VIHAR KERWA	INDIA	MADHYA PRADESH	BHOPAL	462044		C12033200-12033200-	Amount for unpaid and uncl	225.00	16-MAR-2029	AGMPK4285H	14-JUN-1962		ANJALIKANHERE			No	No	FY-5
ABHAYKUMAR	D	NAGPURE	DONGRUPRASAD	NAGPURE		RAMNAGAR MUKHARJI WARD GONDIA GON	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900-	Amount for unpaid and uncl	33.00	16-MAR-2029	AECPN5834R	19-FEB-1973		HEMAABHAYKUMARNAGPURE			No	No	FY-5
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-MAR-2029	AHYPD3622J						No	No	FY-5
ANIKET	ASHOK	LEWARKAR	ASHOK			HARIKAMAL PARMAR LAYOUT NEAR TELECC	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	AHIPL6996R	30-AUG-1990		AVANTIVYAS			No	No	FY-5
RAHUL	RAJKUMAR	YADAV	RAJKUMAR	YADAV		SIDDHANATH MISHRA COMPOUND SUHASA	INDIA	MAHARASHTRA	MUMBAI	400068		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	AWYPY0098C	12-JUL-1999					No	No	FY-5
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	75.00	16-MAR-2029	AAUPC8305L	29-MAR-1973		SUSHMASANJEEVCHANDE			No	No	FY-5
SANJAY	KUMAR	SINHA	UMA	SHANKAR	SINHA	FLAT NO 302 PLOT NO 680 SHALIMAR GARD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12047200-12047200-	Amount for unpaid and uncl	75.00	16-MAR-2029	AMHPS1426M	20-DEC-1970					No	No	FY-5
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-MAR-2029	AWOPM3390B	08-JUN-1982	XXXXXXXX3089	MANISHASHIVRAJMALI			No	No	FY-5
NITIN	GUPTA		NARESH	CHAND	GUPTA	66 ASHOKA PARK NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110035		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	AKCPG4792M	14-MAY-1987		SHASHIGUPTA	NARESHCHANDGUPTA		No	No	FY-5
ASHISH	KUMAR	AGARWAL	MAHENDER	KUMAR		21 1 688 RIKAB GANJ HYDERABAD ANDHRA	INDIA	TELANGANA	HYDERABAD	500002		C12029900-12029900-	Amount for unpaid and uncl	150.00	16-MAR-2029	AEPPA4828R	23-JUL-1982					No	No	FY-5
ANANDA	RAO	POTNURU	APPALA	SURYANARAYANA	PONTURU	D NO 11-25-10 GAJUWAKA VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		C12044700-12044700-	Amount for unpaid and uncl	9.00	16-MAR-2029	AHEPP2848N	15-JUN-1952					No	No	FY-5
SADDAM	IBRAHIM	PATHAN	PATHAN			AVCHIT NAGAR, GOUSPAK DARGA JA KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C13014400-13014400-	Amount for unpaid and uncl	7.50	16-MAR-2029	DHXPP0431D	01-JUL-1992	XXXXXXXX8243	RUKSANASADDAMPATHAN			No	No	FY-5
PAREPALLI	LAKSHMI	NARASIMHARAG	NA			1 4 228 5 GAYATRI NAGAR R T C WORK SHOI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	AOJPR2217K	17-DEC-1989					No	No	FY-5
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-MAR-2029	AVIPK4954A	01-JUN-1970		SUREKHAHANUMANTHSAKHATAVATE			No	No	FY-5
HARSHID	VEKARIYA		JAGDISHBHAI			C5172 INDRAJIT PARK OPPDIMOND MILL NI	INDIA	GUJARAT	GANDHI NAGAR	382350		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	BBVPV6101L	16-SEP-1998					No	No	FY-5
MOHD	ARIF	HABIB	HABIB	ALI	SIDDIQVI	FLAT NO-L/304, 3rd FLOOR, KAMAL JALVAYU	INDIA	MAHARASHTRA	PANVEL	410210		C12044700-12044700-	Amount for unpaid and uncl	7.50	16-MAR-2029	ABAPH8122K	06-JAN-1972	XXXXXXXX5939				No	No	FY-5
YASODHANA	BABU	MANIKONDA	VENKATA	NARAYANA	RAOMANIKONDA	D NO 28-4-26/3 SANTHINAGAR 2ND ROAD V	INDIA	ANDHRA PRADESH	ELURU	534007		C12044700-12044700-	Amount for unpaid and uncl	18.00	16-MAR-2029	ACEPM0254A	29-MAR-1962					No	No	FY-5
KAREENA	CHAWLA		PRITENDER	SINGH	CHAWLA	D O Pritender Singh Chawla 24 B Miramar N(	INDIA	MAHARASHTRA	MUMBAI	400036		C12086700-12086700-	Amount for unpaid and uncl	300.00	16-MAR-2029	CCZPC5597D	28-JUN-2001					No	No	FY-5
DILIP	BHAGCHAND	JETHANI	BHAGCHAND	MADANLAL	JETHANI	151 W . NO . - 55 - 2 BABA HARDASRAM NA(	INDIA	MAHARASHTRA	AKOLA	444005		C12044700-12044700-	Amount for unpaid and uncl	90.00	16-MAR-2029	ABAPJ8299D	31-OCT-1971					No	No	FY-5
DAULAT	HARIRAM	HASSIJAHUF	NA			D/32 SINDHU CO OP SOC BEHIND ANAND CI	INDIA	MAHARASHTRA	THANE	400603		C12036000-12036000-	Amount for unpaid and uncl	5.00	16-MAR-2029	AAHHD4774K	17-JUL-1994					No	No	FY-5
SHUJA	ANWAR		OBAIDULLAH			HNO64 STRTDADA BABU ROAD BHANDARDI	INDIA	JHARKHAND	GIRIDIH			C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	ADVPA5425B						No	No	FY-5
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	225.00	16-MAR-2029	ADIPB8526B	18-AUG-1939	XXXXXXXX8850				No	No	FY-5
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-MAR-2029	ACNPG8622M	01-JUN-1966		JAGRUTIDALSHUKHGONDALIA			No	No	FY-5
BOMMAREDDY	MADHURI		BOMMAREDDY	KUTUMBAREDDY		H NO 2-22-142/202 SUBHODAYA KUKATPALI	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-MAR-2029	ANNPB7435L	28-APR-1977					No	No	FY-5
KASINA	NAGESWARA	RAO	SARVESHWAR	RAO	K	S/O Kasina Sarveswara Rao, H NO LIG-484, B	INDIA	TELANGANA	SANGAREDDY	502032		C12088800-12088800-	Amount for unpaid and uncl	4.50	16-MAR-2029	AUYPN1698P	01-DEC-1976		BHARATEEDEVIKASINA			No	No	FY-5
SARANG	SUBHASH	NAIK	SUBHASH	TUKARAM	NAIK	569/2 SURAJBAN CO OP HSG SOC FLAT NO B	INDIA	MAHARASHTRA	PUNE	411007		C12029900-12029900-	Amount for unpaid and uncl	7.50	16-MAR-2029	AAKPN6927D	17-DEC-1975	XXXXXXXX1592	SUBHASHTUKARAMNAIK			No	No	FY-5
RAJNI	MAHESHWARI		AJAY	KUMAR	MAHESHWARI	HNO 287 MORNA MUZAFFARNAGAR MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251316		C12010600-12010600-	Amount for unpaid and uncl	75.00	16-MAR-2029	DZGPM4124M	01-JAN-1962	XXXXXXXX5200	AJAYKUMARMAHESHWARI			No	No	FY-5
KUMARI	ANJANA		TIBESHWAR	THAKUR		FLAT NO 822, VIJAYA HERITAGE, PH-4, P.O K.	INDIA	JHARKHAND	JAMSHEDPUR			C12044700-12044700-	Amount for unpaid and uncl	3.00	16-MAR-2029	AKTPA3339D	20-DEC-1976		VIVEKKUMARMISHRA			No	No	FY-5
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-MAR-2029	BQMPK8721P	10-APR-1988	XXXXXXXX1803				No	No	FY-5
MOHIT	SHARMA		NA			60/246 LAXMAN VIHAR JANSATH ROAD MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033200-12033200-	Amount for unpaid and uncl	39.00	16-MAR-2029	BNWPS8505G	04-MAY-1985		ANITARANISHARMA			No	No	FY-5
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-MAR-2029	AIGPC8068A	08-NOV-1975	XXXXXXXX7123	AMRITAKUMARKUMARI			No	No	FY-5
VINOTHKUMAR	GOPALAKRISHNAN		GOPALA	KRISHNAN	PONNUSAMY	N2/05 Vidyanagar Toranagallu JSW Townshi	INDIA	KARNATAKA	KOPPAL	583275		C12032300-12032300-	Amount for unpaid and uncl	24.00	16-MAR-2029	ALPPG1262J	17-SEP-1984					No	No	FY-5
LOKESH	CHAUHAN		TARA	CHAND		1822 Sector-10A Gurgaon GURUGRAM HAR	INDIA	HARYANA	GURGAON	122001		C12047200-12047200-	Amount for unpaid and uncl	3.00	16-MAR-2029	AITPC1151F	04-JAN-1984					No	No	FY-5
PRABHU	T		ARUMUGAM	THANA	RAJ	36 MOTHILAL 1ST STREET ARAPPALAYAM M	INDIA	TAMIL NADU	MADURAI	625016		C12033200-12033200-	Amount for unpaid and uncl	2429.50	16-MAR-2029	AKRPP0673P						No	No	FY-5
DHARMESH	N	TILAVAT	N			DHARAR NAGAR B/H MARKETING YARD RAJ	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-	Amount for unpaid and uncl	150.00	16-MAR-2029	AHOPT9475D	20-OCT-1985		NARENDRABHAIGTILAVAT			No	No	FY-5
DINESHBHAI	B	SITAPRA	BABUBHAI			NEW AKASHDIP SOC- 3 OPP JIK ARIA HANUM	INDIA	GUJARAT	RAJKOT	360002		C12033200-12033200-	Amount for unpaid and uncl	99.00	16-MAR-2029	BJIPS7117L	29-JUN-1967		SITAPARAJASHUBEND			No	No	FY-5
A	MUNESWARA	RAO	GANGA	RAJU	AYINALA	7-161 KOTHA STREET MALAKAPALLI TALLAPI	INDIA	ANDHRA PRADESH	ELURU	534345		C12044700-12044700-	Amount for unpaid and uncl	22.50	16-MAR-2029	ANZPM7972R	16-APR-1968	XXXXXXXX0402	PHANIKUMARIAYINALA			No	No	FY-5
SANGRAM	KESHARI	MISHRA	BIDYADHAR	MISHRA		SRI CHAITANYA CITY CENTRE COMPLEX . RA	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	183.00	16-MAR-2029	AVEPM9690H			SHARMILADASH			No	No	FY-5
DHANANJAY	SINGH		D	S	MSINGH	R M NO 5 LAXMI NARAYAN MAMTA CHAWL	INDIA	MAHARASHTRA	MUMBAI	400060		C12033200-12033200-	Amount for unpaid and uncl	195.00	16-MAR-2029	BRDPS8368A						No	No	FY-5
AMIT	YADAV		VISHWAMBHAR	DAYAL	YADAV	205 B SAVITRI VIHAR SHYOPUR PRATAP NAG	INDIA	RAJASTHAN	JAIPUR	302033		C12036000-12036000-	Amount for unpaid and uncl	154.50	16-MAR-2029	ABTPY2176M	16-MAY-1980		SONAYADAV			No	No	FY-5
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-MAR-2029	ASTPP6407H	05-APR-1982					No	No	FY-5
NALINI	BHASKAR	PAWAR	GAJAML	SUKA	JOHARE	NISARG NAGAR SN 272/3 PLOT N 2 COLLECT	INDIA	MAHARASHTRA	NASIK	423203		C13014400-13014400-	Amount for unpaid and uncl	15.00	16-MAR-2029	ATEPP6685P	23-MAY-1966	XXXXXXXX0820	MAKRANDBHASK	BHASKARMALHARRAOPAWAR		No	No	FY-5
UJVALA	ARUN	POTDAR	VISHNU	GOPAL	SUTAR	A-7 GUNJAN PARK BH MANGALDEEP VASNA	INDIA	GUJARAT	VADODARA	390023		C12044700-12044700-	Amount for unpaid and uncl	67.50	16-MAR-2029	AQYPP9149D	07-JUN-1970					No	No	FY-5
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-MAR-2029	AQTPS0509H	03-JUN-1967	XXXXXXXX5768	SCHANDRASEKHAR			No	No	FY-5
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-MAR-2029	ADYPM7131K						No	No	FY-5
SRINATH	G	N	G	N	NIYENGAR	NO206 SOUNDARYA PRIDE APARTME NT 7TI	INDIA	KARNATAKA	BANGALORE	560003		C12010900-12010900-	Amount for unpaid and uncl	18.00	16-MAR-2029	AHEPS3657C			HARINISRINATH			No	No	FY-5
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-MAR-2029	ACGPD6947H			LUIZADESA			No	No	FY-5
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-MAR-2029	ADOPV6271F	25-JAN-1976		VKAVITHA			No	No	FY-5
C	MANYCANDANE		CUPPUSAMY	KANNAN		NO 11 DOBI KANA SALAVAIYALAR NAGAR LA	INDIA	TAMIL NADU	PONDICHERRY	605008		C12033200-12033200-	Amount for unpaid and uncl	18.00	16-MAR-2029	AGLPM3703H			ARUMUGAMK			No	No	FY-5
PRASHANT	SUMTILAL	SHAH	SUMTILAL	REVCHANT	SHAH	GURURAJ CO-OP HOUSING SOCIETY BEHIND	INDIA	MAHARASHTRA	PUNE	411039		C12010900-12010900-	Amount for unpaid and uncl	45.00	16-MAR-2029	APOPS7854R	06-JAN-1963	XXXXXXXX1564	URMILAPRASHANTSHAH			No	No	FY-5
RAJAT	KUMAR		SATENDRA	SINGH		NAWAB KA AHATHA MUKARPUR KHEMA UR	INDIA	UTTAR PRADESH	BIJNOR	246701		C12088800-12088800-	Amount for unpaid and uncl	7.50	16-MAR-2029	DAMPK9445Q						No	No	FY-5
SUNITA	PANDEY		SURESH	DUTT	DUBEY	W/O SIDDHARTH PANDEY B38/13/4 NAVOD	INDIA	UTTAR PRADESH	VARANASI	221010		C12010600-12010600-	Amount for unpaid and uncl	18.00	16-MAR-2029	AKXPP5331L	16-MAY-1975	XXXXXXXX4024	SIDDHARTHPANDEY			No	No	FY-5
JITENDRA	KUMAR	SAHU	PARDESHI	RAM		32 DADAR JHORI DADAR JHORI . . RAIPUR CH	INDIA	CHHATTISGARH	SIMGA			C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	MXOPS2757R	09-MAR-2002					No	No	FY-5
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-MAR-2029	BXFPK3250D						No	No	FY-5
SANDEEP	SHANTILAL	KHIVANSARA	SHANTILAL	KHIVANSARA		FLAT NO 03 2 ND FLOOR ASHOKA GLORY AP/	INDIA	MAHARASHTRA	NASIK	422002		C12036000-12036000-	Amount for unpaid and uncl	30.00	16-MAR-2029	AGFPK4160Q			ARCHANAKHIVANSARA			No	No	FY-5
KUSUM	LATA	UPADHYAY	DRJAWAHAR	LAL	UPADHYAY	7 PROFESSORS COLONY D.D. UNIVERSITY G	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12029900-12029900-	Amount for unpaid and uncl	370.50	16-MAR-2029	AAVPU5432H						No	No	FY-5
VIJAYALAXMI	SUREPALLI		VEERAIAH	REEDY	ATTULURE	H NO 3 2 220 NARGUNDAKARNAGAR POST K	INDIA	TELANGANA	KOTHAGUDEM	507101		C13041400-13041400-	Amount for unpaid and uncl	25.50	16-MAR-2029	AXSPS5963R	08-JAN-1956		RAMMOHANREDDYSUREPALLI			No	No	FY-5
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-MAR-2029	APWPM1800R	08-JUN-1954	XXXXXXXX7742	KMYNAJMUNESABEGUM			No	No	FY-5
MAHAVEER	PARAKH		MADAN	LAL	PARAKH	C/O MAHAVEER PARAKH RAMADHIN MARG	INDIA	CHHATTISGARH	RAJNANDGAON			C12044700-12044700-	Amount for unpaid and uncl	150.00	16-MAR-2029	ANYPP9322K	15-JUL-1987					No	No	FY-5
MATRAVADIA	KSHITIJ	MANUBHAI	MANUBHAI	MATRAVADIA		SAURASHTRA KALA KENDRA SOCIETY RAJKC	INDIA	GUJARAT	RAJKOT	360001		C12044700-12044700-	Amount for unpaid and uncl	52.50	16-MAR-2029	AMNPM7105P			MANUBHAIMATRAVADIA			No	No	FY-5
VINAY	KUMAR	PANDEY	NA			F-26 KATWAARIYA SARAI HAUZ KHAS NEW I	INDIA	DELHI	NEW DELHI	110016		C12081600-12081600-	Amount for unpaid and uncl	67.50	16-MAR-2029	AVBPP5352N						No	No	FY-5
KARAN	SINGH		JOGINDER	SINGH		HOUSE NO 207 SEC NO 4, SANJAY NAGAR, J/	INDIA	JAMMU AND KASHMIR	JAMMU	180010		C13014400-13014400-	Amount for unpaid and uncl	37.50	16-MAR-2029	BPQPS3648N	15-JUN-1984	XXXXXXXXXXXX	URMILKOUR			No	No	FY-5
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-MAR-2029	AYBPC7629J	01-JUN-1994	XXXXXXXXXXXX				No	No	FY-5
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-MAR-2029	ACIPS8129C	31-OCT-1957		RAJNISINGHANIA			No	No	FY-5
VINEETA	SHARMA		LAXMI	NARAYAN	SHARMA	WARD NO 13 NEAR VTI BENISAGAR MOHALI	INDIA	MADHYA PRADESH	PANNA	488001		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	BDMPS5065D	10-NOV-1965		HARISHANKARSHARMA			No	No	FY-5
ANURAG	MISHRA		VIRENDRA	KUMAR	MISHRA	AIRCOM INTT PVT LTD 2ND FLOOR TOWER A	INDIA	HARYANA	GURGAON	122001		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-MAR-2029	AICPM8890L	01-APR-1979		NIVRATTIMISHRA			No	No	FY-5
SANJAY	BALKRISHNA	PATIL	BALKRISHNA	PANDURANG	PATIL	POST VANGANI, NEAR POWER HOUSE TALUI	INDIA	MAHARASHTRA	KALYAN	421503		C12010900-12010900-	Amount for unpaid and uncl	30.00	16-MAR-2029	AARPP7893F	10-JUN-1957		ANAGHASANJAYPATIL			No	No	FY-5
SURYAKANTA	MAHALIK		GOKULANANDA	MAHALIK		APARNANAGAR JAGANNATH VIHAR CUTTAC	INDIA	ORISSA	CUTTACK	753004		C13014400-13014400-	Amount for unpaid and uncl	33.00	16-MAR-2029	ARJPM4169Q						No	No	FY-5
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-MAR-2029	AAHPH8075R	02-JUN-1950		VAJIDANASREEN			No	No	FY-5
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-MAR-2029	AAQPU0417M						No	No	FY-5
SURESH	KUMAR		INDERMAL	KUNDANMAL	JAIN	38,AVENUE ROAD OPP RAVI AGENCIES BAN(	INDIA	KARNATAKA	BANGALORE	560002		C12010900-12010900-	Amount for unpaid and uncl	3000.00	16-MAR-2029	ALVPK7920M			KIRNAJAIN			No	No	FY-5
RAKHUL	S	SV	S	S	VENKATACHALAPATHY	C3 G1 AISHWARYAM APPARTMENTS MANIM	INDIA	TAMIL NADU	CHENNAI	600048		C12033200-12033200-	Amount for unpaid and uncl	22.50	16-MAR-2029	AMKPR7373M	17-NOV-1984		VENKATACHALAPATHYSHANMUGAM			No	No	FY-5
VEERABHADRA	RAO	PENDYALA	SURYA	RAO	PENDYALA	NO 22-1-221 VEERABHADRAPURAM RAJANN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12044700-12044700-	Amount for unpaid and uncl	31.50	16-MAR-2029	AHLPP0794Q	07-MAR-1969					No	No	FY-5
G	BALAJI		GOPALAKRISHNAN			17, RAJESHWARI NAGAR, SELVAPURAM, COI	INDIA	TAMIL NADU	COIMBATORE	641026		C12044700-12044700-	Amount for unpaid and uncl	54.00	16-MAR-2029	AIQPB4956Q	22-JUL-1974					No	No	FY-5
FAIZAL	MOHAMMED	PATEL	MOHAMMED			FLAT NO 402 SQUARTERS COLONY CHINCHC	INDIA	MAHARASHTRA	MUMBAI	400097		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	BBVPP2447P	22-SEP-1986		MOHAMMEDMUSAPATEL			No	No	FY-5
REGULAGADDA	SESHA	SAIRAM	NARASIMHA	MURTHY	REGULAGADDA	3-119 YALAMANCHILI MANDAL DODDIPATL	INDIA	ANDHRA PRADESH	ELURU	534266		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-MAR-2029	AOBPR7390P	05-AUG-1975					No	No	FY-5
HARSH	MAHAJAN		JATINDER	KUMAR		HNO41 WNO14 SAILAN TALAB . . UDHAMPU	INDIA	JAMMU AND KASHMIR	JAMMU	182101		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	GCZPM8893Q	16-OCT-1999					No	No	FY-5
ARVIND	KUMAR	SAHU	MATHURA	SAHU		ARVIND KUMAR SAHU SO MATHURA SAHU T	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	CNXPS0932F	13-MAR-1978		RANIDEVI			No	No	FY-5
PARTHA	SARATHI	DATTA	NA			58 GHOSH PARA ROAD KHANATOWER LALKU	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	ADMPD6288L	04-DEC-1950	XXXXXXXX3350	SwarnadipDutta			No	No	FY-5
ASHOK	SHIVAJI	MANTRI	PRATIBHA	ASHOK	MANTRI	PARLI,BEED,PARLI VAIJINATH,HAL BEED MA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		C13014400-13014400-	Amount for unpaid and uncl	3.00	16-MAR-2029	ASNPM2874M	14-AUG-1985	XXXXXXXXXXXX	PRATIBHAASHOKMANTRI			No	No	FY-5
VARINDER	KUMAR		BISHAMBER	LAL		S/O SH BISHAMBER LAL SDO BSNL GANESH (	INDIA	PUNJAB	FARIDKOT	151509		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-MAR-2029	AJLPK3262C	05-DEC-1976		JYOTIANEJA			No	No	FY-5
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	1.50	16-MAR-2029	BOJPS3289H	14-MAR-1984	XXXXXXXX0628				No	No	FY-5
RONAKH	N	JAIN	NAVARATAN			5795/3A PREMRATAN NR NAGZAR FARMS B	INDIA	KARNATAKA	BELGAUM	590009		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-MAR-2029	AIUPJ4809L	20-APR-1989		VIJAYALAXMINAVARATANJAIN			No	No	FY-5
ANAND	KUMAR	SINGH	RAJESHWAR	PRASAD	SINGH	WARD NO 10 NEAR UCHH SCHOOL DAUDPU	INDIA	BIHAR	ARWAL	804417		C13014400-13014400-	Amount for unpaid and uncl	10.50	16-MAR-2029	FLCPS1835R	05-FEB-1988	XXXXXXXX7636	ABHASHREE			No	No	FY-5
PRAKASH	KUMAR		RAJU	LAL	SAHU	S O RAJU LAL SAHU DODKI VILLAGE DODKI D	INDIA	CHHATTISGARH	DURG			C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	HCIPS9776J	18-JAN-1998					No	No	FY-5
GANAPATI	RAM	APPANA	RAMANAIAH	APPANA		1-1-711/1 STREET NO 10CANARA BANK ROA	INDIA	TELANGANA	HYDERABAD	500080		C12088800-12088800-	Amount for unpaid and uncl	15.00	16-MAR-2029	AENPA0236K	31-AUG-1952		PADMASRIAPPANA			No	No	FY-5
VINAY	AGARWAL	HUF	LAXMI	NARYAN	BUKALSARIA	C/O VIKASH ELECTRICALS MAYUR MANSION	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12044700-12044700-	Amount for unpaid and uncl	133.50	16-MAR-2029	AAFHV6971G	12-DEC-1965					No	No	FY-5
ASHUTOSH	BALWANT	HALBE	BALWANT	SHANKAR	HALBE	BRITANNIA INDUSTRIES LIMITED 3 B GULMO	INDIA	KARNATAKA	BANGALORE	560017		C12029900-12029900-	Amount for unpaid and uncl	150.00	16-MAR-2029	AAAPH8991D	08-SEP-1971					No	No	FY-5

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APARNA	ASHISH	CHAUDHARI	LEELADHAR	RAMCHANDRA	BHIRUD	ASHANKUR 283/53 TANAJI NAGAR,CHINCHV	INDIA	MAHARASHTRA	PUNE	411033		C12010900-12010900-	Amount for unpaid and uncl	45.00	16-MAR-2029	ANLPC7706R	28-DEC-1977	XXXXXXXX1353	ASHISHDINKARCHAUDHARI			No	No	FY-5
KRISHNAIAH	NARAVANENI		SHESHAIAH	NARAVANENI		FL 213 D1 BLOCK SRI HEMA DURGA TOWERS	INDIA	TELANGANA	HYDERABAD	500049		C12047200-12047200-	Amount for unpaid and uncl	90.00	16-MAR-2029	AANPN2813M	15-MAR-1952	XXXXXXXX3105	RAJANINARVANENI			No	No	FY-5
JOLLY	ANTONY		ANTONY	GEORGE		C 3 105 COCHIN PORT TRUST QRTS W ISLAN	INDIA	KERALA	COCHIN	682003		C13041400-13041400-	Amount for unpaid and uncl	10.50	16-MAR-2029	AEUPA1327E	01-JUN-1968		BIBIPJACOB			No	No	FY-5
SINTO	JOHNSON		JOHNSON			VELIYATH HOUSE MARATHAKKARA PO MOO	INDIA	KERALA	TRICHUR	680306		C12082500-12082500-	Amount for unpaid and uncl	1.50	16-MAR-2029	AXGPJ3379Q	23-APR-1992		JASMINVARGHESEKALLIYATH			No	No	FY-5
HEMLATABEN	ISHVARBHAI	LAD	RATILAL	KALYANJI	PRAJAPATI	MOTA KHUMBHARWAD MANDVI SURAT GU	INDIA	GUJARAT	SURAT	394160		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	ADIPL6355N	29-AUG-1970		ISWARBHAIMAGANBHAILAD			No	No	FY-5
RAHUL	SAURABH		BIJAY	KUMAR	PODDAR	G 31 GODAVARI 39 MHADA COMPLEX OSHIV	INDIA	MAHARASHTRA	MUMBAI	400102		C12010900-12010900-	Amount for unpaid and uncl	201.00	16-MAR-2029	BNIPS7920M	01-JAN-1984		BIJAYKUMARPODDAR			No	No	FY-5
SHAKILA	BANO		SHAHID	GANI	SHAKLI	140 MOHALLA QAZI PARTLY PO- ANANATNA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101		C12033200-12033200-	Amount for unpaid and uncl	810.00	16-MAR-2029	CFJPS2530H						No	No	FY-5
RAMESH	MANIKRAO	NANDGAWLE	MANIKRAO	NANDGAWLE		BLDG NO 16 FLAT NO 01 SAI BABA NAGAR B	INDIA	MAHARASHTRA	PALGHAR	401501		C12044700-12044700-	Amount for unpaid and uncl	3.00	16-MAR-2029	AANPN9499D	05-JUN-1968		VAISHALIRAMESHNANDGAWLE			No	No	FY-5
RISHIKESH	ARVIND	RAJE	ARVIND	GANPATRAO	RAJE	9 STERLING ,SUDARSHAN NAGAR R-9,MIDC I	INDIA	MAHARASHTRA	DOMBIVALI	421203		C12010900-12010900-	Amount for unpaid and uncl	75.00	16-MAR-2029	ADPPR6381P	15-JAN-1978		ARVINDGANPATRAORAJE			No	No	FY-5
AMEER	ALI	PV	VEERAN	KUNJI		PANIKKAVEETTIL HOUSE P O TALIKULAM TR	INDIA	KERALA	TRICHUR	680569		C12044700-12044700-	Amount for unpaid and uncl	45.00	16-MAR-2029	AOEPA9354F			RAZEENAAMEERALI			No	No	FY-5
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	12.00	16-MAR-2029	CHPPG6041P	19-JAN-1997	XXXXXXXX0285				No	No	FY-5
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-MAR-2029	AQXPK1261G	30-JAN-1985					No	No	FY-5
AMIT	GUJRAL		KRISHAN	LAL		653 INDER NAGAR AMBALA HARYANA	INDIA	HARYANA	AMBALA CITY	134003		C12033200-12033200-	Amount for unpaid and uncl	1.50	16-MAR-2029	AIWPG9139L	14-AUG-1984		SWATIGUJRAL			No	No	FY-5
TUSHAR	NIGAM		RAJESH	NIGAM		H 41 PHASE 1 NEW PALAM VIHAR CHOMA 6	INDIA	HARYANA	GURGAON	122017		C12088700-12088700-	Amount for unpaid and uncl	99.00	16-MAR-2029	AYKPN9720G	10-AUG-1996		ANURADHANIGAM			No	No	FY-5
SUNITA	RANI		RAM	SWAROOP		W/O TIRLOK SINGH 784 BACK SIDE POLICE S	INDIA	PUNJAB	BHATINDA	151001		C12010600-12010600-	Amount for unpaid and uncl	49.50	16-MAR-2029	AVZPR7753F			KAPILJEET			No	No	FY-5
PRABHAKAR	REDDY	BHEEMIREDDY	NARSIMHA	REDDY	BHEEMIREDDY	PLOT NO 604 PHASE2 TNGOS COLONY FINAN	INDIA	TELANGANA	HYDERABAD	500032		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	ABYPB1441K	06-JUL-1951		ArunaBHEEMIREDD			No	No	FY-5
RAJ	KUMAR		RAM	ASHISH	SINGH	UNIQUE RESIDENCY,FLAT NO.09, BLDG.-04,E	INDIA	MAHARASHTRA	SOLAPUR	413102		C12044700-12044700-	Amount for unpaid and uncl	1.50	16-MAR-2029	ARHPK9390H	15-DEC-1977		PUSHPADEVISINGH			No	No	FY-5
SURESH	CHANDER	CHITKARA	SHIVA	NAND	CHITKARA	G 305 JALVAYU VIHAR SECTOR 30 GURGAOI	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-	Amount for unpaid and uncl	270.00	16-MAR-2029	ABOPC3342A				ANJUCHITKARA		No	No	FY-5
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-MAR-2029	AEWPV1780N	16-FEB-1988		SUBBARAJUKAMMILI			No	No	FY-5
PRITIBEN	MANISHKUMAR	MODH	MANISHKUMAR			A/22 TIRUPATI ROYAL BUNGLOWS RADHANI	INDIA	GUJARAT	MEHSANA	384002		C12033200-12033200-	Amount for unpaid and uncl	450.00	16-MAR-2029	AQDPM0253A	21-SEP-1982		MANISHKUMARASHOKBHAIMODI			No	No	FY-5
SHARAD	KUMAR	RAJPUT	MOHAN	PAL	SINGH	D 382 J J KHANPUR NEW DELHI NEW DELHI I	INDIA	DELHI	NEW DELHI	110062		C12029900-12029900-	Amount for unpaid and uncl	33.00	16-MAR-2029	AJEPR7000E	06-JUN-1981					No	No	FY-5
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-MAR-2029	AEAPA7072E	19-AUG-1964		MANJUAGRAWAL			No	No	FY-5
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-MAR-2029	AKIPD5023G	12-SEP-1985		MilindRasikbhaiDave			No	No	FY-5
RAGHAVAN	EMBAR		PARTHAN	EMBAR		152 COCOANUT AVNUE 6TH CROSS DOWN N	INDIA	KARNATAKA	BANGALORE	560003		C12010900-12010900-	Amount for unpaid and uncl	22.50	16-MAR-2029	ADDPR8186J			VASUEMBAR			No	No	FY-5
TAPAN	KUMAR	RANA	AMULYA	KUMAR	RANA	SO AMULYA KUMAR RANA NASIRABAD HAN	INDIA	WEST BENGAL	HALDIA	721625		C12088700-12088700-	Amount for unpaid and uncl	19.50	16-MAR-2029	BNKPR3275G			SOMASHIT			No	No	FY-5
ARINDAM	BHATTACHARYYA		CHANDI	CHARAN	BHATTACHARYYA	KENDUR BARDDHAMAN BARDHAMAN WES	INDIA	WEST BENGAL	BURDWAN	713427		C12032300-12032300-	Amount for unpaid and uncl	30.00	16-MAR-2029	AYBPB7374F	03-APR-1990					No	No	FY-5
KALAMOOR	PUTHANVEETTIL	LINEESH	GOPALAN	NAIR		MOOTHEDATH IRIVETTI THOTTILANGADI KA	INDIA	KERALA	TIRUR	676106		C12088700-12088700-	Amount for unpaid and uncl	13.50	16-MAR-2029	AFEPL9591G	27-MAY-1979		NIMAAM			No	No	FY-5
SHYJU	P	VARGHESE	VARGHEESE			PULICKAL HOUSE CHUNGAKUNNU PO KANN	INDIA	KERALA	CANNANORE	670651		C12044700-12044700-	Amount for unpaid and uncl	120.00	16-MAR-2029	AIZPV1043P	20-SEP-1977		SNIJAGEORGE			No	No	FY-5
SHRIKANT	KUBADE		NA			AT POST WANWARLA TQ PUSAD NEAR Z P S	INDIA	MAHARASHTRA	YEOTMAL	445204		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	BUHPK6103Q	22-DEC-1984					No	No	FY-5
SATISH	GELLI		RAMACHANDRAIAH	GELLI		HOUSE NUMBER 18 3 2 SANTHI NAGAR KHA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12047200-12047200-	Amount for unpaid and uncl	18.00	16-MAR-2029	ALGPG8310C	12-DEC-1975		MRADHIKA			No	No	FY-5
RITU	BAI		BHAGIRATH	PRASAD		252 RHB BHIWADI HARCHANDPUR . . ALWAR	INDIA	RAJASTHAN	ALWAR	301019		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	DFIPB2280F	05-APR-1990		JITENDERGUPTA			No	No	FY-5
AKASH			RAMESH			A47 NEAR MOVIE PALACE JAWAHAR PARK C	INDIA	UTTAR PRADESH	GHAZIABAD	201006		C12088700-12088700-	Amount for unpaid and uncl	42.00	16-MAR-2029	BKBPA0210L	04-SEP-1995		RIZWANA			No	No	FY-5
VRUSHANK	VINAY	MARATHE	VINAY	MARATHE		SOBA ANGAN FLAT NO 15 A WING MANGAL	INDIA	MAHARASHTRA	PUNE	411038		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	HBCPM4339A			VINAYVIBHAKARMARATHE			No	No	FY-5
ARVIND	MOHANLAL	BHATT	M	H	BHATT	AT 1 GURUDATT NIWAS GOPAL WADI DIND	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12044700-12044700-	Amount for unpaid and uncl	3.00	16-MAR-2029	AHPPB7094R	15-NOV-1968	XXXXXXXX6974				No	No	FY-5
S	MUTHU	BAGAVATHI	SOMASUNDARAM			SAFFRON HEIGHTS GF-2,FIRST FLOOR, NO-21	INDIA	TAMIL NADU	CHENNAI	600117		C12044700-12044700-	Amount for unpaid and uncl	25.50	16-MAR-2029	AKMPM8043M	01-JUN-1975					No	No	FY-5
RAJ	KUMAR	ANAND	KASHI	NATH	SAH	VILLPOSTSONBARSHA VIAKESATH DISTBUXA	INDIA	BIHAR	BUXAR	802125		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	ALMPA2046H	20-DEC-1978		LALITAANAND			No	No	FY-5
MOHD	TAALIB		MAKSUD	AHMAD		PHULSANDA GANGDAS NEHTAUR BIJNOR U	INDIA	UTTAR PRADESH	BIJNOR	246733		C12081800-12081800-	Amount for unpaid and uncl	3.00	16-MAR-2029	BRQPT6819N						No	No	FY-5
RAVI	RAMESH	GEHANI	RAMESH	BEHARILAL	GEHANI	2 alankar building a nadiyadvala colony no 1	INDIA	MAHARASHTRA	MUMBAI	400064		C12010900-12010900-	Amount for unpaid and uncl	36.00	16-MAR-2029	BCAPG4642K						No	No	FY-5
RATNAKISHORE	NIMMAGADDA		KOTESWARA	RAO	NIMMAGADDA	406 KAAMAKSHI RESIDENCTY PATWARI ENC	INDIA	TELANGANA	HYDERABAD	500037		C12047200-12047200-	Amount for unpaid and uncl	30.00	16-MAR-2029	AAXPN4112D			NJYOTHI			No	No	FY-5
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-MAR-2029	AIYPC4191N	24-OCT-1979					No	No	FY-5
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-MAR-2029	ANBPS2075D			GYANESHKUMARSHRIVASTAVA			No	No	FY-5
BINDU	RAI		CHANDRA	JEET	RAI	VINDHYA COLONY MOTWANI MARG BHARU	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12033200-12033200-	Amount for unpaid and uncl	6.00	16-MAR-2029	ATMPR3207P	04-OCT-1966			JAGJEETANRAI		No	No	FY-5
MAHESH	VILASRAO	KAMKHEDKAR	VILASRAO			DAYARAM RAOD KHADAK HANUMAN CHOU	INDIA	MAHARASHTRA	LATUR	413512		C12088700-12088700-	Amount for unpaid and uncl	60.00	16-MAR-2029	BXMPK7537G	10-FEB-1985		PRIYANKA			No	No	FY-5
AMIT	VILAS	HEMADE	VILAS	RAGHUNATH	HEMADE	indapur Nimgaon Ketki PUNE MAHARASHT	INDIA	MAHARASHTRA	SOLAPUR	413120		C12032300-12032300-	Amount for unpaid and uncl	63.00	16-MAR-2029	ACUPH8090H			SANGEETAAMITHEMADE			No	No	FY-5
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	3.00	16-MAR-2029	AOBPK7483C						No	No	FY-5
NIKHIL	ANIL	BEHL	ANIL	KUMAR	BEHL	FLAT NO 196 JAL VAYU TOWERS NGEF LAYO	INDIA	KARNATAKA	BANGALORE	560038		C12088700-12088700-	Amount for unpaid and uncl	9.00	16-MAR-2029	ALBPB5566C						No	No	FY-5
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	7.50	16-MAR-2029	AAWPU4194K	09-JUN-1980					No	No	FY-5
JOY	JOSEPH		JOSEPH	VARGIS		PUTHUKKUNNATHU KANNAMKULAM ROAD	INDIA	KERALA	MUVATTUPUZHA	686691		C12047200-12047200-	Amount for unpaid and uncl	300.00	16-MAR-2029	ABKPJ6450A	18-MAY-1962	XXXXXXXX5457	SHINIPAUL			No	No	FY-5
RITURAJ	CHAUDHARY		RAM	GOPAL	CHAUDHARY	128 153 H 2 BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	BGHPC9532M	20-MAY-1989		MITHLESHCHAUDHARY			No	No	FY-5
HITESHKUMAR	DARAMSHI	SUVAGIA	DHARAMSHIBHAI	BHAGAVANBHAI	SUVAGIA	MUBHUDANI MEN SHERI KHAMBHA BHUND	INDIA	GUJARAT	AHMEDABAD	365550		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	BWLPS8823F	10-JUN-1987					No	No	FY-5
KEERTHI	KUMARI	POLA	POLA	VENKATESHAM		8-125 JAYARAM NAGAR QUTHBULLAPUR MA	INDIA	TELANGANA	HYDERABAD	500055		C12036000-12036000-	Amount for unpaid and uncl	37.50	16-MAR-2029	BFSPP4859L			Polapadmavathi			No	No	FY-5
V	VITTAL	RAO	LINGA	RAO	VEERAMNENI	H NO 2-4-1410 ASHOKA CPLONY N G O S CO	INDIA	TELANGANA	WARANGAL	506001		C12010900-12010900-	Amount for unpaid and uncl	4.50	16-MAR-2029	AGCPR1306G	05-JAN-1950		VEERAMNENIradhika			No	No	FY-5
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	300.00	16-MAR-2029	AFVPC5130M				DUNICHANDMATUMALCHHABRIA		No	No	FY-5
A	P	SENTHILKUMAR	A	K	PALANISAMY	NO 2 PILLAIYAR KOIL ST ARIYAPPAMPALAYA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402		C12044700-12044700-	Amount for unpaid and uncl	27.00	16-MAR-2029	BTMPS6579N			PMYTHILI			No	No	FY-5
PRAVINCHANDR/	S	VARIA	SHAMJI	NANJI	VARIA	32 KALYAN SOCIETY MAHUVA ROAD SAVAR	INDIA	GUJARAT	BHAVNAGAR	364515		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-MAR-2029	AJMPV4553E			TUSHARKUMARPVARIA			No	No	FY-5
HARIDASAN	PULLAYIKKODI		PUTHARIKKAL	VENGAYIL	NAIR	USHA NIVAS KANDANGALI P O PAYYANUR V	INDIA	KERALA	CANNANORE	670333		C12044700-12044700-	Amount for unpaid and uncl	22.50	16-MAR-2029	ASCPP7528A	06-FEB-1965	XXXXXXXX3171	JAYAKRISHNAPILLAI			No	No	FY-5
JEEWANI	ROHILLA		NAND	LAL		A4/434 PASCHIM VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-MAR-2029	ACDPR5303C	05-DEC-1946					No	No	FY-5
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-MAR-2029	AKMPD1268P	12-APR-1982		RAVINDERKUMAR			No	No	FY-5
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-MAR-2029	ACBPA9266H	01-JUL-1962		ALAHARINALINIKUMARI			No	No	FY-5
RAMESH	ANANDRAO	RAUT	ANANDRAO			PLOT NO 70 71 AKANSHA HAPPY HOME COL	INDIA	MAHARASHTRA	NASIK	422001		C13041400-13041400-	Amount for unpaid and uncl	22.50	16-MAR-2029	ADMPR4757L	28-JAN-1950	XXXXXXXX0459	VIKRAMRAMESHRAUT			No	No	FY-5
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	105.00	16-MAR-2029	ABGPA9878D	19-APR-1976	XXXXXXXX2221		ROMESHKUMARANAND		No	No	FY-5
HARI	LAL	ARORA	SUKH	DAYAL	ARORA	421 SECTOR-6 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250004		C12010900-12010900-	Amount for unpaid and uncl	10.50	16-MAR-2029	AEFPA2279C	01-JAN-1943		PANKAJGULATI			No	No	FY-5
SRINIVAS	B		DUBBARAJAM			NO 7 4 62 CHARDAVAN ST SIDDIPET MEDAK	INDIA	TELANGANA	SIDDIPET	502103		C13041400-13041400-	Amount for unpaid and uncl	15.00	16-MAR-2029	ANMPB8608C	06-JAN-1974	XXXXXXXX5202	HARIPRIYAB			No	No	FY-5
VARUN	DOGRA		JITINDER	DOGRA		H.NO 73 S.G ENCLAVE P.O PANDORI VADAIC	INDIA	PUNJAB	AMRITSAR	143008		C12010900-12010900-	Amount for unpaid and uncl	12.00	16-MAR-2029	AUVPD3872E	21-DEC-1981			JITENDERDOGRA		No	No	FY-5
KUCHIMANCHI	LAKSHMI		DIKSHUTULUVEERA	VENKATA	TALLAPRAGADA	PLOT NO 135 SRIPURAAM COLONY MALKPET	INDIA	TELANGANA	HYDERABAD	500036		C12010900-12010900-	Amount for unpaid and uncl	150.00	16-MAR-2029	BKAPK5766N			suryanarayanakuchimanchi			No	No	FY-5
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-MAR-2029	ADFPN6613G	01-JUN-1978		RAJENDRANARAYANKAR			No	No	FY-5
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	30.00	16-MAR-2029	AASPG2941E	11-MAR-1972					No	No	FY-5
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-MAR-2029	AQUPC3322P	20-AUG-1984	XXXXXXXX5953				No	No	FY-5
YESHWANTH	DASARI		RAJABABU	DASARI		2 56/14/12/A CHANDA NAYAK NAGAR THAN	INDIA	TELANGANA	HYDERABAD	500081		C12036000-12036000-	Amount for unpaid and uncl	39.00	16-MAR-2029	EEMPD3910J			KomalBougikhar			No	No	FY-5
SANJAY	RAGHUNATH	NEVSE	RAGHUNATH	GANPAT	NEVSE	1484 MALOJI RAJE SHALE SAMOR LONAND T	INDIA	MAHARASHTRA	SATARA	415521		C12044700-12044700-	Amount for unpaid and uncl	90.00	16-MAR-2029	AALPN3270E	26-APR-1966	XXXXXXXX6545	SUNANDASANJAYNEVSE			No	No	FY-5
NEHA	NIRAV	VASANI	NA			SAHYADRI APT FL NO 14/A L T ROAD BORIVA	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	28.50	16-MAR-2029	AKKPV2571P						No	No	FY-5
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	22.50	16-MAR-2029	ATJPK0548F	29-MAY-1979	XXXXXXXX3345				No	No	FY-5
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-MAR-2029	AADPE0400F	14-JUL-1943			PERCYHOMIENGINEER		No	No	FY-5
KARTIKAY	SHANDIL		VINOD	KUMAR		38 D/1B/1 Lukerganj . ALLAHABAD UTTAR P	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-MAR-2029	JMWPS7386L	17-MAR-1997		KalpanaSharma			No	No	FY-5
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-MAR-2029	AFOPP9148P	05-NOV-1971		MAHESHKUMAR			No	No	FY-5
AMIT	JAIN		NA			9/3756 GALI NO 4 AJEET NAGAR DHARAMPU	INDIA	DELHI	NEW DELHI	110031		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-MAR-2029	AJTPJ5134A	03-MAY-1983	XXXXXXXX2166	PRACHIJAIN			No	No	FY-5
SHIVANI	PRAJAPAT		RAJESH	PRAJAPATI		HNO123 SAINTARL ERIYAWARD NO 21 VILLL	INDIA	RAJASTHAN	UDAIPUR	313002		C12088700-12088700-	Amount for unpaid and uncl	40.50	16-MAR-2029	DVKPP7975K	02-AUG-1996		SACHINRAMSUMERPRAJAPATI			No	No	FY-5
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	7.50	16-MAR-2029	AEUPP9342J	22-NOV-1949		BHUVNESHWARIDEVIPALASRA			No	No	FY-5
BRUNDABATI	GAHIR		BHUBANESWAR	ROUT		VILL/WARD-BANDHAPALI GP/TOWN-MAHLA	INDIA	ORISSA	SAMBALPUR	768029		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-MAR-2029	AWMPG4507A	01-JAN-1966		HARISCHANDRAGAHIR			No	No	FY-5
KAMLA	SIKARWAR		NA			BHAWANA RESIDENCY PLOT NO 407 SATYA	INDIA	MADHYA PRADESH	GWALIOR	474011		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-MAR-2029	CFKPS7787F	22-NOV-1949		VIJAYSINGHSIKARWAR			No	No	FY-5
SURINDER	KAUR		NA			W/O MOHINDER SINGH MAIN BAJAR RATH V	INDIA	PUNJAB	BHATINDA	151106		C12033200-12033200-	Amount for unpaid and uncl	45.00	16-MAR-2029	AUEPK1378D			MOHINDERSINGH			No	No	FY-5
SANDEEP	KUMAR		NA			S/OChander Singh HISAR HARYANA	INDIA	HARYANA	BHIWANI	125033		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	DNTPK6608H	24-JUL-1988					No	No	FY-5
ANJALI	VAZE		RAMAKANT	KESHAV	DESHPANDE	B/24 SEEMANDANVAN CHS THANGEWADI M	INDIA	MAHARASHTRA	KALYAN	421301		C12044700-12044700-	Amount for unpaid and uncl	21.00	16-MAR-2029	AKDPV0928M	13-JUL-1969	XXXXXXXX0356				No	No	FY-5
PUSHPA	DEVI	KUSHWAHA	PARMANAND	KUSHWAHA		C O DEEPAK KUSHWAHA RB II 577 D AJANTA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	INTPK0149E	01-JAN-1985		DEEPAKKUSHWAHA			No	No	FY-5
NAGENDRAPPAK	NUTHAN		NA			NO 53 A NO 28 SAPTHAGIRI COMPLEX YASH	INDIA	KARNATAKA	BANGALORE	560022		C12081600-12081600-	Amount for unpaid and uncl	51.00	16-MAR-2029	ANWPN2383C	05-SEP-1986	XXXXXXXX8368				No	No	FY-5
NEERAJ	GOYAL		ABHAY	KUMAR	JAIN	NO 60 1 RAILWAY COLONY SHERPURA VIDIS	INDIA	MADHYA PRADESH	VIDISHA	464001		C13041400-13041400-	Amount for unpaid and uncl	375.00	16-MAR-2029	AILPG8494P			ANSHUJAIN			No	No	FY-5
MRUTHYUNJAYA	KORISETRA		KORISETRA	BHADRAPPA		34 gandhi nagara Dashamapura BELLARY KA	INDIA	KARNATAKA	HOSPET	583212		C12047200-12047200-	Amount for unpaid and uncl	1.50	16-MAR-2029	BTBPM4248M	01-APR-1978		PANCHAKSHARI			No	No	FY-5
AMAN	DEEP	SINGHHADA	PURSHOTTAM	SINGH	HADA	TAKLA NAINWA BUNDI JAJAWAR BUNDI JAJ	INDIA	RAJASTHAN	BUNDI	323801		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	AXNPH3369R	28-MAR-1996		SOMYADEEPSINGHHADA			No	No	FY-5
SHAM	PIRAJI	KOLE	PIRAJI	GUNDU	KOLE	44 VAIBHAV HOUSING SOCIETY SHAHU NAK	INDIA	MAHARASHTRA	KOLHAPUR	416004		C12044700-12044700-	Amount for unpaid and uncl	87.00	16-MAR-2029	ACIPK8663P	10-FEB-1950	XXXXXXXX0784	SHAILASHAMKOLE			No	No	FY-5
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-MAR-2029	AEMPP2870D	03-OCT-1961		POTUSIVAKUMARI			No	No	FY-5
VORA	PARUL	ASHISH	VRAJLAL	THACKERSY	ZANGDA	R.NO.23, 3RD FLOOR, JAI ABHISHEK CHSL., P	INDIA	MAHARASHTRA	MUMBAI	400077		C12010900-12010900-	Amount for unpaid and uncl	18.00	16-MAR-2029	AEBPV4102K	23-OCT-1965					No	No	FY-5
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-MAR-2029	ABUPA7419G	01-JUN-1956		RAFIYASULTANA			No	No	FY-5
BAXI	BRAJNANDAN	PRASAD	SHAMBHO	NATH	PRASAD	VILL PO PS MURAR BUXAR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802127		C13041400-13041400-	Amount for unpaid and uncl	118.50	16-MAR-2029	ACUPP9759P	05-JAN-1949	XXXXXXXX0893	BAXISANDIPPRASAD			No	No	FY-5
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-MAR-2029	AXFPM5799L	15-FEB-1985	XXXXXXXX2034				No	No	FY-5
OMNARAYANA	KHANDELWAL		RAMNIVAS	KHANDELWAL		4-2-815 RAMKOTE HYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500095		C12044700-12044700-	Amount for unpaid and uncl	3.00	16-MAR-2029	AQEPK3785G	05-JAN-1958		MEENAKHANDELWAL			No	No	FY-5
MUTYALA	HIMABINDU	GUDLA	LAKSHMIVENKATAR	PRASAD	RAOKORADA	17-35 JOGIPETA NARASANNAPETA SRIKAKU	INDIA	ANDHRA PRADESH	TEKKALI	532421		C12029900-12029900-	Amount for unpaid and uncl	60.00	16-MAR-2029	BECPG0135F	08-SEP-1990					No	No	FY-5
GULAMABBAS	SUNASARA		A	N	MUKHI	AT KHADIYASANA TA SIDHPUR KAKOSHI DIST	INDIA	GUJARAT	MEHSANA	384290		C12044700-12044700-	Amount for unpaid and uncl	15.00	16-MAR-2029	AYGPS0916B	01-MAY-1976		JOHRABENGULAMABBASSUNASARA			No	No	FY-5
JUGAL	KISHORE	KHANDELWAL	RAMNIVAS			RAM NIVAS 13 NUMBER BASTHI YELLANDU	INDIA	TELANGANA	BHADRACHALAM	507123		C12044700-12044700-	Amount for unpaid and uncl	3.00	16-MAR-2029	AFXPJ0523P	03-AUG-1953					No	No	FY-5
ASHUTOSH	PAREEK		PRAMOD	PAREEK		100 PREM NAGAR KHEME KA KUA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		C12082500-12082500-	Amount for unpaid and uncl	4.50	16-MAR-2029	FSHPP7305F			ANURADHAPAREEK			No	No	FY-5
MUHAMMED	SIRAJUDHEEN		MOIDEEN			PUTHAN PURAYIL PARAPPAN POYIL KOZHIK	INDIA	KERALA	CALICUT	673573		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-MAR-2029	COCPM1592M	12-APR-1994					No	No	FY-5
TUHIN	KUMAR	DEBNATH	DIPAK	KUMAR	DEBNATH	S O DIPAK KUMAR DEBNATH PO BELONIA N	INDIA	TRIPURA	AGARTHALA	799155		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	DXOPD1216D	03-NOV-1998		MITADEBNATH			No	No	FY-5
RAMDAS	BABAJI	GADGE	BABAJI	MUKTAJI	GADGE	D-303 KASTURI SANKUL OPP YATRI NIVAS H	INDIA	GUJARAT	VALSAD	396235		C12044700-12044700-	Amount for unpaid and uncl	15.00	16-MAR-2029	AFKPG4245A	07-APR-1972					No	No	FY-5
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-MAR-2029	BDQPG7728D	01-JAN-1932					No	No	FY-5
KUNAL	KUMAR	SINGH	MANOJ	KUMAR	SINGH	STAR TALKIES AREA NEAR HPCL DOPORT BU	INDIA	JHARKHAND	JAMSHEDPUR			C13041400-13041400-	Amount for unpaid and uncl	150.00	16-MAR-2029	CVXPS5074E	01-JAN-1989		MANOJKUMARSINGH			No	No	FY-5
TEJA	PULLAGURA		P	CHRISTOPHER		4817412 GANDHIPURAM1 NEAR VINAYAKA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	CNGPP0656J	19-JUN-1996		PNAGALAKSHMI			No	No	FY-5
VISHWANATH	SHANKAR	THAKAR	SHANKAR	GANESH	THAKAR	PRASAD PLOT NO 992 93/1 RAJENDRA NAGA	INDIA	MAHARASHTRA	PUNE	411030		C12032300-12032300-	Amount for unpaid and uncl	37.50	16-MAR-2029	AANPT9850A			VRUNDASHRIPADGOKHALE			No	No	FY-5
KAUSHIK	CHHOTUBHAI	GAMIT	CHHOTUBHAI	K	GAMIT	2-B JAGRUTI SOCIETY VYARA SURAT Gujara	INDIA	GUJARAT	SURAT	394650		C13041400-13041400-	Amount for unpaid and uncl	13.50	16-MAR-2029	AJYPG7903K			NEHABENKAUSHIKGAMIT			No	No	FY-5
LEELA	RAM	LOHAR	NA			KALANDRI 153 CHADAVAL TH DIST SIROHI SI	INDIA	RAJASTHAN	SIROHI	307802		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	ACPPL9214L	25-JUN-1977		HEMLATADEVILOHAR			No	No	FY-5
NITIN	KUMAR		CHETAN	KUMAR		42434 JANTA COLONY ROHTAK . . ROHTAK H	INDIA	HARYANA	ROHTAK	124001		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	CPJPK8353N			JYOTI			No	No	FY-5
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	60.00	16-MAR-2029	ABHPN3948E	20-FEB-1968		UMADEVIC			No	No	FY-5
AZARODDIN	KASHIM	JUGLE	KASHIM	JUGALE		4318 CHANDUR RODE KABANUR DATT NAGA	INDIA	MAHARASHTRA	ICHALKARANJI	416116		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	AXZPJ9174G	17-AUG-1986		SHAHINJUGALE			No	No	FY-5
SMIT	VINODCHANDRA	BHEDA	VINODCHANDRA	BHEDA		C07POLICE HEADQUARTERS NEAR GAS GOD	INDIA	GUJARAT	AHMEDABAD	380051		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	EJPPB6019A						No	No	FY-5
SREELAL	WARRIAR		DESAMANGALATH	SOOLAPANI	WARRIER	S/O D S WARRIAR ,KRIPA ,WARRIAM ROAD N	INDIA	KERALA	COCHIN	682016		C12036000-12036000-	Amount for unpaid and uncl	12.00	16-MAR-2029	AAMPW0949E	20-OCT-1961		SheelaWarrier			No	No	FY-5
GYAN	PRAKASH		NA			D 2/347 SECTOR D SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200-	Amount for unpaid and uncl	60.00	16-MAR-2029	AEVPP3193A						No	No	FY-5
ANAND	KUMAR		PRAKASH	CHAUDHARY		VILLPOSTDABOOR DISGAYA BIHAR . . GAYA E	INDIA	BIHAR	AURANGABAD H O	824118		C12088700-12088700-	Amount for unpaid and uncl	16.50	16-MAR-2029	HNVPK9811A						No	No	FY-5
PRASANNA	VILAS	JOSHI	VILAS	RAMCHANDRA	JOSHI	444 RATAN LANE AT POST TALUKA TRIMBAK	INDIA	MAHARASHTRA	NASIK	422212		C12044700-12044700-	Amount for unpaid and uncl	3.00	16-MAR-2029	AEJPJ0681F	13-JUL-1980		DEEPALIPRASANNAJOSHI			No	No	FY-5
MALLIKARJUN	SAMBASHIVAPPA	SHIMPIGER	NA			302 J C NAGAR JAYACHAMARAJ NAGAR HUE	INDIA	KARNATAKA	HUBLI	580020		C12033200-12033200-	Amount for unpaid and uncl	148.50	16-MAR-2029	AFXPS7505Q	03-MAR-1963		SUSHEELASHIMPIGER			No	No	FY-5
VISHAW	NATH		NA			F 10/121 SECTOR 15 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12033200-12033200-	Amount for unpaid and uncl	21.00	16-MAR-2029	AFEPN5442C			VANDANA	DILEEPKUMARRAMNARESH		No	No	FY-5
JAIPRAKASH	B	BIHANI	BADRINARAYAN	B	BIHANI	MARWADI GALLI SAILU PARBHANI PATHARI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503		C12044700-12044700-	Amount for unpaid and uncl	37.50	16-MAR-2029	AALPB3904D	02-MAR-1959		KIRANBIHANI			No	No	FY-5

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AREY	GIRIJA		AREY	SHANKARAIAH		3 4 223 NEHRU ROAD CHOWK BHONGIR NA	INDIA	TELANGANA	BHONGIR	508116		C12047200-12047200-	Amount for unpaid and uncl	3.00	16-MAR-2029	BHSPG9735N	15-AUG-1974		AManohar			No	No	FY-5
RAVINDER	MEESA		NA			H NO 2-4-907/307 SAMATHAPURI BESIDE HE	INDIA	TELANGANA	HYDERABAD	500035		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	ABKPM2890B	06-FEB-1964	XXXXXXXX8563	MEESAANASURYA			No	No	FY-5
SMITHA	PRASANNA		UNATHIL	PUTHIYA	VEETTLKUNHAPPAN	#01 AISHWARYA CRISTAL L/O SINGASANDRA	INDIA	KARNATAKA	BANGALORE	560068		C13041400-13041400-	Amount for unpaid and uncl	540.00	16-MAR-2029	BTPPP9834C			PRASANNAVV			No	No	FY-5
SIMRAN	JEET	SINGH	DEVENDER	SINGH		ward no 5 gandhi colony Samalkha Samalkha	INDIA	HARYANA	PANIPAT	132101		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-MAR-2029	DVCPS1900P	15-FEB-1990		DavinderSingh			No	No	FY-5
BOLLAM	SREECHANDANA		SRINIVAS	BOLLAM		1 7 1086 FLAT NO 302 3RD FLOOR HANAMK(	INDIA	TELANGANA	WARANGAL	506001		C12047200-12047200-	Amount for unpaid and uncl	75.00	16-MAR-2029	BGKPB8338M	17-AUG-1993	XXXXXXXX8471	BSRINIVAS			No	No	FY-5
MANINDER	KAUR		IQBAL	SINGH		PATTI PHULLA GHOLIA KALAN MOGA PUNJA	INDIA	PUNJAB	MOGA	142056		C12033200-12033200-	Amount for unpaid and uncl	112.50	16-MAR-2029	BRCPK8865M	24-JAN-1963		MANMOHANSINGH			No	No	FY-5
RAGHAVENDERN	REDDY	M	BAL	REDDY	MULAMALLA	1-71,DHANTANOOR KOTHAKOTA MAHABUB	INDIA	TELANGANA	WANAPARTHY	509381		C12044700-12044700-	Amount for unpaid and uncl	9.00	16-MAR-2029	AYMPR5473L	13-FEB-1978					No	No	FY-5
BAJI	KAMBALA		NA			BEHIND B H H COLLEGE NO 2 17 BRODIPET D	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-MAR-2029	CDCPK8490F	04-JUN-1990	XXXXXXXX2972	SAMBASIVARAO			No	No	FY-5
CHANDRASEKHA	REDDY	PEDDAKOTLA	GOVINDA	REDDY	PEDDAKOTLA	205 VNR PLAZA APT KENNEDY NAGAR TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-	Amount for unpaid and uncl	75.00	16-MAR-2029	ABMPP0091R			KRISHNAVENIKOLLAMORAM			No	No	FY-5
RUPESH	SUHAS	BANTHIA	SUHAS	BANTHIA		584/1 PLOT 5 SALISBURY PARK GULTEKDI PU	INDIA	MAHARASHTRA	PUNE	411037		C12044700-12044700-	Amount for unpaid and uncl	9.00	16-MAR-2029	ABGPB6911Q	28-JUL-1975					No	No	FY-5
ARCHAKAM	BALAJI		SUNDARVARDHAN	KESHAVCHARYA	ARCHAKAM	BALAJI,10-3-206/E/503,KITTY TOW ERSK.K.S	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-MAR-2029	AGTPA1176G	20-JUN-1966	XXXXXXXX2541				No	No	FY-5
CHINNAKONDA	RAMESH	MAHESHBABU	C	R	RAMESH	FLAT NO 104 ALAGENDRA JOTHI APT NEAR I	INDIA	TAMIL NADU	MADURAI	625002		C12088700-12088700-	Amount for unpaid and uncl	304.50	16-MAR-2029	AKLPM3123F	09-DEC-1978		SSSHYLAJA			No	No	FY-5
PRIYA	BHIKHUBHAI	NAIK	BHIKHUBHAI	NAIK		46 ANAVIL STREET SAMRAWADI AJRAI NAVS	INDIA	GUJARAT	BILMORA	396360		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	BJRPN7194R	18-JUN-1994		UJJASDESAI			No	No	FY-5
PRADEEP	DHALWANI		NARAYAN	LAL	DHALAWANI	1 E 23 NEW HOUSING BOARD PALI RAJASTH	INDIA	RAJASTHAN	PALI	306401		C12081800-12081800-	Amount for unpaid and uncl	15.00	16-MAR-2029	BUDPD3355H	31-AUG-1992		BhartiBharti			No	No	FY-5
ANGEL	FINCAP	PRIVATELIMITED	NA			G/1 AKRUTI TRADE CENTER ROAD NO 7 MID	INDIA	MAHARASHTRA	MUMBAI	400093		C12033200-12033200-	Amount for unpaid and uncl	37.00	16-MAR-2029	AAACA7011Q	27-FEB-1996					No	No	FY-5
AVIJIT	RAI		RAGHUBIR	PRASAD	RAI	AT-OM NAGAR JARHABHATA BILASPUR DIST	INDIA	CHHATTISGARH	BILASPUR MP			C13041400-13041400-	Amount for unpaid and uncl	22.50	16-MAR-2029	AXIPR8392K	30-AUG-1984		SANDEEPRAI			No	No	FY-5
VISHWAS	DATTU	GADHAVE	NA			303 GANESH DARSHAN PLOT NO 19 A SECTC	INDIA	MAHARASHTRA	PANVEL	410209		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-MAR-2029	ACBPG2775P	01-JUN-1954	XXXXXXXX5316				No	No	FY-5
SHANTILAL	MANILAL	SHAH	NA			D-51 GAUTAM NAGAR LT ROAD BORIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	148.50	16-MAR-2029	AMXPS5592G	19-FEB-1931					No	No	FY-5
JITEN	V	PANCHAL	VALLABHRAM	KASTURCHAND	PANCHAL	L B S ROAD 304 B WING SATYA SANGAM CHS	INDIA	MAHARASHTRA	THANE	400604		C13041400-13041400-	Amount for unpaid and uncl	150.00	16-MAR-2029	CORPP4557E	02-APR-1996	XXXXXXXX5947	VALLABHRAMKPANCHAL			No	No	FY-5
PORNIMA	ANIRUDDHA	DESHMUKH	VENKTESH	HARIPANT	JOSHI	NEAR AUTI MANGAL KARYALAY PANDURAN(	INDIA	MAHARASHTRA	BHIR	431122		C12081800-12081800-	Amount for unpaid and uncl	30.00	16-MAR-2029	AUTPD1825D	30-NOV-1982		AniruddhaDeshmukh			No	No	FY-5
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	4.50	16-MAR-2029	CCUPS2235R	30-JUN-1982		CKEERTHIPRADEEPTHI			No	No	FY-5
ANKIT	AMOL	SINGH	AMOL	GENDLAL	SINGH	A/102 SAI SHIV AMRUT NAGAR NO 2 TALAV	INDIA	MAHARASHTRA	THANE	401105		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-MAR-2029	DOFPS4196F						No	No	FY-5
AJAI	KUMAR	PANDEY	NA			GOLPUR ASHARAFPUR KICHHAUCCHA AMBE	INDIA	UTTAR PRADESH	FAIZABAD	224155		C12033200-12033200-	Amount for unpaid and uncl	18.00	16-MAR-2029	BIAPP4098Q	04-JUL-1974		ARTIPANDEY			No	No	FY-5
THEJONATH	BUSETTY		BUSETTY	RAMMOHAN	RAO	18/565, AMMAVARISHALA STREET MAIN RO	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12044700-12044700-	Amount for unpaid and uncl	7.50	16-MAR-2029	ASFPB1519C			BUSETTYRAMYA			No	No	FY-5
PHANI	PAVAN	GUNDALA	SATYANARAYANA	GUNDALA		10 47 R K PETA SOMESWARAM RAYAVARAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533261		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-MAR-2029	AZMPG4037G	07-MAY-1991					No	No	FY-5
KAILASH	CHANDRA	MANDOWARA	BADRI	LAL	MANDOWARA	S O BADRI LAL MANDOWARA MAHAJANO KA	INDIA	RAJASTHAN	CHITTORGARH	312204		C12081800-12081800-	Amount for unpaid and uncl	13.50	16-MAR-2029	ABMPM0023E	13-AUG-1957		Pawanmandowara			No	No	FY-5
ROHIT	REDDY	KATPALLY	PURSHOTHAM	REDDY	KATPALLY	PLOT NO154 AND 155 RAVINDRA RESIDENCY	INDIA	TELANGANA	HYDERABAD	500007		C12044700-12044700-	Amount for unpaid and uncl	97.50	16-MAR-2029	DQIPK8815G						No	No	FY-5
BIPIN	KUMAR	MISHRA	NA			PL NO AM 12 BHIMATANGI HOUSING BOARD	INDIA	ORISSA	BHUBANESHWAR	751002		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-MAR-2029	ADNPM9542M	12-JUN-1956	XXXXXXXX1038	ANUSHREEMISHRA			No	No	FY-5
HARJOT	SINGH		SUKHDEV	SINGH		S O SUKHDEV SINGH, VILLAGE GEHLAN DAN	INDIA	PUNJAB	JALANDHAR	144041		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-MAR-2029	DVYPS5081P	06-SEP-1989					No	No	FY-5
MANDEEP	AMIT	MADHAV	NA			B6 603 ALCON RENAISSANT D P FARMS ROA	INDIA	MAHARASHTRA	PUNE	411014		C12081600-12081600-	Amount for unpaid and uncl	85.50	16-MAR-2029	BIKPK9382E						No	No	FY-5
YOGESH	VINAYAK	MUKADAM	VINAYAK	KALURAM	MUKADAM	NEAR MARATHI SCHOOL GAJRAJ NIWAS GH(	INDIA	MAHARASHTRA	PALGHAR	401608		C12010900-12010900-	Amount for unpaid and uncl	100.50	16-MAR-2029	AOKPM9357A	31-DEC-1976					No	No	FY-5
KATAMA	RAJU	PATAPANCHALA	KONDALA	RAO	PATAPANCHALA	DOOR NO 3-118 CHANDRLAPADU MANDALA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521182		C12033200-12033200-	Amount for unpaid and uncl	300.00	16-MAR-2029	CMFPP5047K	05-JUN-1991		NANDINIMUNNANGI			No	No	FY-5
RUPESH	GYANESHWAR	ENAGANDULA	GYANESHWAR	ENAGANDULA		413 SHIVAM BUILDING B M MARG LOWER P	INDIA	MAHARASHTRA	MUMBAI	400013		C12081800-12081800-	Amount for unpaid and uncl	22.50	16-MAR-2029	AANPE0748G	23-NOV-1985		RasikaEnagandula			No	No	FY-5
DIBYENDU	CHAKRABORTY		DULAL	CHAKRABORTY		SRIRAM NIKATAN SATYAPRIYA SARANI NEAF	INDIA	WEST BENGAL	SILIGURI	734007		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	AKXPC6254H	02-JAN-1989		MANTICHAKRABORTY			No	No	FY-5
HARIKRISHNAN	PANICKER		PRABHAKARA	PANICKER	T	B S 1 NIH COLONY NEAR MOUNT LITERA ZEE	INDIA	UTTARAKHAND	SAHARANPUR			C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	CRKPP0137J	23-SEP-1996		CAMBIKA			No	No	FY-5
SHARAVATHI	RAJESH	SUVARNA	NARAYAN	NAIK		102 SIDDHIVINAYAK PARK PP DIAS COMPOU	INDIA	MAHARASHTRA	MUMBAI	400060		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	AFTPN4862P	14-APR-1986					No	No	FY-5
RANAPANGU	SATISH		VIRAIAH	RANAPANGU		4 107 LAKKARAM S C COLONY NALLAGONDA	INDIA	TELANGANA	MIRALAGUDA	508204		C12047200-12047200-	Amount for unpaid and uncl	19.50	16-MAR-2029	BSCPR4817H			KAMPATINAVYA			No	No	FY-5
NEHA	DINESH	JAIN	TARACHAND	VIJAVAT		FLAT NO 201 F BUILDING AKRUTI CONTRY W	INDIA	MAHARASHTRA	PUNE	411048		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-MAR-2029	ASMPJ4660M	07-NOV-1982					No	No	FY-5
PURUSHOTTAM	KUMAR	KAUSHIK	U	C	PSINGH	GW 2 SHANKAR BLOCK VASTU VIHAR PROJE(	INDIA	JHARKHAND	BOKARO			C12047200-12047200-	Amount for unpaid and uncl	13.50	16-MAR-2029	ASIPK6719N	09-SEP-1981	XXXXXXXX6522				No	No	FY-5
RAKESH	SRIVASTAVA		SHYAM	KISHORE		R 3 ZO HOUSE 192 B BLOCK SHYAM NAGAR I	INDIA	UTTAR PRADESH	KANPUR	208013		C12047200-12047200-	Amount for unpaid and uncl	94.50	16-MAR-2029	ANYPS0353F			RAHULSRIVASTAVA			No	No	FY-5
MEERA	MENON		SATHEESH	GOPINATH		FLAT NO 4 ADISH SAMARTH COLONY BAVER	INDIA	MAHARASHTRA	PUNE	411045		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	BBPPM2888D	08-MAR-1989		ARUNDEVV			No	No	FY-5
PRAVEEN	KUMAR	VADDI	V	VENU	PRASAD	S O VENU PRASAD DNO 3 68 1 2VEERANKILC	INDIA	ANDHRA PRADESH	TIRUVURU	521250		C12081800-12081800-	Amount for unpaid and uncl	97.50	16-MAR-2029	AHFPV0717R	20-JUL-1985		ArunakumarVaddi			No	No	FY-5
VISHAKH	RAMESH		RAMESH	KK		KAKKADI KANNADIYAN HOUSE EDAKKEPURA	INDIA	KERALA	CANNANORE	670301		C12081800-12081800-	Amount for unpaid and uncl	6.00	16-MAR-2029	DXSPR5066M	09-JUN-1999					No	No	FY-5
MANI	SACHAN		NA			S/O Brajesh Kumar 104 Makarandapur KAN	INDIA	UTTAR PRADESH	KANPUR	209312		C12081600-12081600-	Amount for unpaid and uncl	300.00	16-MAR-2029	GPBPS2439F	20-OCT-1994					No	No	FY-5
DENNIS	MEHTA		AJAY	KUMAR	MEHTA	FLAT NO 94 SECTOR 49 A YOUNG DWELLER S	INDIA	CHANDIGARH	CHANDIGARH			C12047200-12047200-	Amount for unpaid and uncl	60.00	16-MAR-2029	CRYPM1814M	14-MAR-1995					No	No	FY-5
SAURABH	KUMAR		CHANDRA	MOHAN	MISHRA	RANCHI PATNA ROAD CO OPERATIVE COLON	INDIA	JHARKHAND	HAZARIBAGH			C12047200-12047200-	Amount for unpaid and uncl	1.50	16-MAR-2029	AVXPK6429K	12-MAY-1979	XXXXXXXX2333	NEHAMISHRA			No	No	FY-5
RAJKIRAN	PIRAJI	WAGHMARE	NA			673 SAMBHAJI NAGAR KANDHAR MAHATMA	INDIA	MAHARASHTRA	NANDED	431714		C12081600-12081600-	Amount for unpaid and uncl	19.50	16-MAR-2029	ACSPW1183G	24-JAN-1988	XXXXXXXX8363	PRANITARAJKIRANWAGHMARE			No	No	FY-5
NIL	KANTA	CHOUDHURY	LATE	GKCHOUDHURY		N.K.CHOUDHURY ,BHETAPARA, BANK COLOI	INDIA	ASSAM	GUWAHATI	781028		C12047200-12047200-	Amount for unpaid and uncl	105.00	16-MAR-2029	AEPPC9915F	01-NOV-1956		IRACHOUDHURY			No	No	FY-5
DWIJEN	CHANDRA	DAS	LATE	ARDAS		HOUSE NO 17 BACK SIDE OF PRAG COLLEGE	INDIA	ASSAM	GUWAHATI	781009		C12047200-12047200-	Amount for unpaid and uncl	22.50	16-MAR-2029	ACCPD4704E	01-JAN-1961		CHHANDASMITADAS			No	No	FY-5
MONISHA	MAITI		DEBASIS	MAITI		FLAT NO 305 F 3 A BLOCK 25 SECTOR 27 NAY	INDIA	CHHATTISGARH	RAIPUR			C12047200-12047200-	Amount for unpaid and uncl	150.00	16-MAR-2029	APNPM3020L			DEBARATIMAITI			No	No	FY-5
JACOB	SAM		CHACKO	SAMUEL		SHARINE NIVAS NEAR VIDYODAYA SCHOOL I	INDIA	CHHATTISGARH	JAGDALPUR			C12047200-12047200-	Amount for unpaid and uncl	75.00	16-MAR-2029	ACIPJ4518Q	04-MAY-1962		LOVELYJACOB			No	No	FY-5
SANATAN	MISHRA		TIRATH	NATH	MISHRA	VIKRAM JYOTI CHS FLOOR 2 BUNGALOW NO	INDIA	MAHARASHTRA	MUMBAI	400088		C12047200-12047200-	Amount for unpaid and uncl	37.50	16-MAR-2029	AFKPM4393P	06-DEC-1968		SARIKAMISHRA			No	No	FY-5
RAKESH	KUMAR		RAMESHWAR	PRASAD	SAHA	STATE BANK OF INDIA PANNA BRANCH PANI	INDIA	MADHYA PRADESH	PANNA	488001		C12047200-12047200-	Amount for unpaid and uncl	37.50	16-MAR-2029	AHRPK5375J	05-OCT-1969		SWATI			No	No	FY-5
SUNITA	PALI		CHANU	LAL	YADAV	H NO 20 VINAYAKA GARDEN AVANTI VIHAR	INDIA	CHHATTISGARH	RAIPUR			C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	ARIPP6294J	08-DEC-1969		DEVENDRAKUMARPALI			No	No	FY-5
DEVENDRA	KUMAR		RANJESH	KUMAR	SINGH	GRAM RAMPURDIH POST RAMPURDIH THAN	INDIA	BIHAR	LAHERIASARAI	846003		C12088700-12088700-	Amount for unpaid and uncl	55.50	16-MAR-2029	CYJPK6019A						No	No	FY-5
ABHA	PRADHAN		PRAVAKAR	PRADHAN		C O PRAVAKAR PRADHAN SITARAM COLONY	INDIA	ORISSA	PURI	752001		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	BNQPP5927D			APURVAPRADHAN			No	No	FY-5
ASHOK	KUMAR	KHETAN	RAMAWATAR	KHETAN		SUMADHURA PRANAVAM J 402 GRAPHITE IN	INDIA	KARNATAKA	BANGALORE	560048		C12047200-12047200-	Amount for unpaid and uncl	70.50	16-MAR-2029	AFJPK7998F	23-JAN-1960			MANJUDEVIKHETAN		No	No	FY-5
NAMRATA	M	PATEL	M	V	PATEL	A-1, DIVYADARSHAN PARK SUBHANPURA, HI	INDIA	GUJARAT	VADODARA	390023		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	AWPPP0190D	17-JAN-1985		HETALKUMARJPATEL			No	No	FY-5
BIRJ	MOHAN		SURAJ	NATH		SO SURAJ NATH 232 PURDILPUR IN FRONT C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12088700-12088700-	Amount for unpaid and uncl	30.00	16-MAR-2029	AOBPM5091G	08-AUG-1988		SANDHYADEVI			No	No	FY-5
METTAYIL	ABRAHAM	THOMAS	LATE	AAABRAHAM		M.A.THOMAS & ASSOCIATES, COMPANY SEC	INDIA	CHHATTISGARH	JAGDALPUR			C12047200-12047200-	Amount for unpaid and uncl	7.50	16-MAR-2029	ADIPT4907A	06-JUN-1960	XXXXXXXX7528	SAMEEKSHAMARIAMTHOMAS			No	No	FY-5
LAKSHMINARAYA	SATHISKUMAR		NA			NO 30 J J TOWERS KAMARAJAR STREET VEN(	INDIA	TAMIL NADU	CHENNAI	600073		C12081600-12081600-	Amount for unpaid and uncl	12.00	16-MAR-2029	BFYPS3691P						No	No	FY-5
SWAMINATHAN	C	R	RAMASWAMY	NAIDU		NO.112 GV RESIDENCY PEELAMEDU SOWRIF	INDIA	TAMIL NADU	COIMBATORE	641028		C12010900-12010900-	Amount for unpaid and uncl	600.00	16-MAR-2029	ALMPS1648F			suganyaswaminathan			No	No	FY-5
SUPRIYA	GOYAL		PRADEEP	KUMAR		5611 SHAKTI NAGAR NEAR CAV SCHOOL JAG	INDIA	HARYANA	HISSAR	125001		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	COWPS3874N						No	No	FY-5
SARASWATHI			RAJESHAM	TODUPUNOORI		H NO 1 10 67 S V ARCADE ASHOK NAGAR OP	INDIA	TELANGANA	HYDERABAD	500020		C12033200-12033200-	Amount for unpaid and uncl	10.50	16-MAR-2029	ACQPM1932M	15-AUG-1970					No	No	FY-5
SAPANA	SUNIL	JOSHI	MADHUKAR	RAJARAM	CHOBE	N9 H3 2 SHRI KRISHNA NAGAR HUDCO CIDC	INDIA	MAHARASHTRA	AURANGABAD	431003		C12033200-12033200-	Amount for unpaid and uncl	13.50	16-MAR-2029	AMEPJ1616K	02-DEC-1985					No	No	FY-5
CHINTHAKUNTA	SURENDRANATH	KUMAR	BALA	UGRAMAIAH	CHINTAKUNTA	PLOT NO 19 FLAT NO S1 NEST ROCK SRI BAL	INDIA	TAMIL NADU	CHENNAI	600119		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	ADRPC5908M	15-AUG-1964	XXXXXXXX9950	CHINTAKUNTAPUNYAVATHI			No	No	FY-5
ARUNAVA	BHADRA		ADHIR	CHANDRA	BHADRA	Sr. RESEARCH PHYSICIST, HIGH - ENERGY & (	INDIA	WEST BENGAL	SILIGURI	734013		C12047200-12047200-	Amount for unpaid and uncl	30.00	16-MAR-2029	AFHPB9354A	01-NOV-1967	XXXXXXXX6103	AMITAVABHADRA			No	No	FY-5
SITABI	DEVI		DURBAL	RAM		5/333; Ambedkar Puram Awas Vikas Yojana-	INDIA	UTTAR PRADESH	KANPUR	208017		C12047200-12047200-	Amount for unpaid and uncl	150.00	16-MAR-2029	AIWPD4118N	19-NOV-1970		BACHCHANPRASAD			No	No	FY-5
ANAND	K	ARRAGUNTA	K	L	ARRAGUNTA	C/202 RANGOLI VASANT UTSAV CO SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400101		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-MAR-2029	AGZPA1458P	31-MAR-1981	XXXXXXXX9665	RIDHIBHATIA	LAKSHMIKARRAGUNTA		No	No	FY-5
DEBASIS	PATHAK		SUDHANSU	SEKHAR	PATHAK	49 525 GOPAL PARK VASANT NAGAR TOWNS	INDIA	GUJARAT	AHMEDABAD	380060		C12047200-12047200-	Amount for unpaid and uncl	30.00	16-MAR-2029	AJYPP8449F	10-OCT-1967		ANTARAPATHAK			No	No	FY-5
SANJIW	KUMAR		THAKUR	PRASAD	GUPTA	VEDANTA ALUMINA LTD LANJIGARH . KALAH	INDIA	ORISSA	BHAWANIPATNA	766027		C12047200-12047200-	Amount for unpaid and uncl	75.00	16-MAR-2029	AGYPG0911C	28-NOV-1969		SANGEETAJAISWAL			No	No	FY-5
MAHESH	PRASAD	PANDEY	SHYAM	NATH	PANDEY	a/33 vasundhara nagar old changora bhata r	INDIA	CHHATTISGARH	RAIPUR			C12047200-12047200-	Amount for unpaid and uncl	18.00	16-MAR-2029	AMFPP3470N	08-OCT-1955	XXXXXXXX4453	ABHAPANDEY			No	No	FY-5
ANITA	D	PATIL	KESHAV	HIRAMAN	SAVDEKAR	58 NEAR NAND PROVISION GANESH WADI B	INDIA	MAHARASHTRA	JALGAON	425001		C12047200-12047200-	Amount for unpaid and uncl	37.50	16-MAR-2029	AUAPP6779K	09-MAR-1972		DILIPKUMARMARUPATIL			No	No	FY-5
MAYANK	PRAVINBHAI	FAJALIA	PRAVINBHAI	NAGAINDAS	FAJALIA	QTR NO 16 STREET NO 35 GNFC TOWNSHIP	INDIA	GUJARAT	BHARUCH	392015		C12082500-12082500-	Amount for unpaid and uncl	7.50	16-MAR-2029	AAMPF1818P			PRAVINBHAINAGINDASFAJALIA			No	No	FY-5
SATYENDRA	SHUKLA		SHIVRAM	SHUKLA		SATYENDRA SHUKLA QR NO B 20 SAI PARISA	INDIA	CHHATTISGARH	RAIGARH			C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	AKCPS2698J	04-AUG-1967		SANDHYASHUKLA			No	No	FY-5
MOHAMMED	FARUK	BHATI	MOHAMMED	SADIK	BHATI	267 CHAND BASS WARD NO 6 SUJANGARH (	INDIA	RAJASTHAN	RATANGARH	331507		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-MAR-2029	AUAPB6345F	01-JAN-1987		JAVED			No	No	FY-5
USHA			DEEPAK	KUMAR		40 JAAT MOHALLA NEAR SHYAM MANDIR VI	INDIA	DELHI	NEW DELHI	110077		C12033200-12033200-	Amount for unpaid and uncl	25.50	16-MAR-2029	ACCPU3042L	25-JAN-1983		DEEPAKKUMAR			No	No	FY-5
SITARAM	AGARWAL		JAGDISH	PRASAD	AGARWAL	D 302 SUBHAM GREENS NH 37 LOKHRA CHA	INDIA	ASSAM	GUWAHATI	781040		C12047200-12047200-	Amount for unpaid and uncl	75.00	16-MAR-2029	ACZPA1494R	04-JAN-1955	XXXXXXXX3882	RANJITKUMARAGARWAL			No	No	FY-5
TARUNA	RISHAB	GELADA	AMRUTLAL	FULCHAND	SEMLANI	MAIN ROAD SARAF BAZZAR,SHAHADA SHAH	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12044700-12044700-	Amount for unpaid and uncl	30.00	16-MAR-2029	AIUPG5999A	21-JUL-1980					No	No	FY-5
SHAIK	MOHAMMD	RAFFI	SHAIK	PEERA	SAHEB	H NO 6-159 COURT ROAD SUB JAIL DHONE I	INDIA	ANDHRA PRADESH	KURNOOL	518222		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	AEJPR1565E	01-AUG-1980					No	No	FY-5
KHUSHI	SANJIV	JUNEJA	SANJIV	PREMKUMAR	JUNEJA	FLAT NO 02 VINAYAK APARTMENT NEAR N N	INDIA	MAHARASHTRA	NASIK	422009		C12044700-12044700-	Amount for unpaid and uncl	16.50	16-MAR-2029	BODPJ3572A	21-SEP-1999		SANJIVPREMKUMARJUNEJA			No	No	FY-5
AJIT	PRASADSINGH	WADEKAR	DWARIKA	PRASAD	SINGH	SECTOR 4 D Q NO 2365 NEAR Y M C A BOKA	INDIA	JHARKHAND	BOKARO			C12047200-12047200-	Amount for unpaid and uncl	1216.50	16-MAR-2029	AAKPW3188M	09-MAR-1974	XXXXXXXX6412	ANURADHAKUMARI			No	No	FY-5
PRASANNA	KUMAR	TUNUGUNTLA	SRIRAMAMURTHY	TUNUGUNTLA		FLAT NO B1 102 SAMRUDDHI SBI OFFICERS (	INDIA	MAHARASHTRA	MUMBAI	400022		C12047200-12047200-	Amount for unpaid and uncl	3.00	16-MAR-2029	AAUPT7431L	01-MAY-1969		NAGASAILATARANITUNUGUNTLA			No	No	FY-5
JAMAN	SINGH	RAWAT	SHER	SINGH	RAWAT	504 SBI OFFICERS COLONY G BLOCK EAST O	INDIA	DELHI	NEW DELHI	110065		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	AJZPR7384L	28-DEC-1982		GURPREETKAURSAINI			No	No	FY-5
PULAKESH	SARKAR		ARJUN	CHANDRA	SARKAR	VILL BAIKUNTHA SARAK PO SAKTINAGAR NA	INDIA	WEST BENGAL	KRISHNANAGAR	741102		C12047200-12047200-	Amount for unpaid and uncl	28.50	16-MAR-2029	BKIPS8855A	10-MAY-1983		ARJUNCHANDRASARKAR			No	No	FY-5
DIVYA	SHARMA		RAKESH	KUMAR	SHARMA	47 VINAYAK APARTMENTS NTPS-OSAS C-58/	INDIA	UTTAR PRADESH	NOIDA	201301		C12033200-12033200-	Amount for unpaid and uncl	18.00	16-MAR-2029	CFDPS6054J	22-JAN-1991		RAKESHKUMARSHARMA			No	No	FY-5
NASEERA	MAILADANMOO(	VATTOLI	MUHAMMED	MAILADANMOOCHIK	VATTTOLI	2 59 A AROOR PULIKKAL MALAPPURAM KE	INDIA	KERALA	CALICUT	673638		C12081800-12081800-	Amount for unpaid and uncl	3.00	16-MAR-2029	BYBPV6917P	27-SEP-1985		AbbasKarimbanakkal			No	No	FY-5
ABHILASHA			VIJAY	KUMAR		HOUSE NO 161A STREET NO 8 DEEPAK VIHA	INDIA	DELHI	NEW DELHI	110043		C12010900-12010900-	Amount for unpaid and uncl	45.00	16-MAR-2029	AVDPA9147J	09-SEP-1990		VIJAYKUMAR			No	No	FY-5
ASHUTOSH	MISHRA		GOURAHARI	MISHRA		PRIYADARSHI MARG CHORDA PO JAJPUR RO	INDIA	ORISSA	JAJPUR	755019		C12047200-12047200-	Amount for unpaid and uncl	42.00	16-MAR-2029	ATQPM1657C	13-JUL-1977		RASHMIREKHAMISHRA			No	No	FY-5
SWARAN	JAMWAL		SOHAN	LAL	KANTHWAL	HOUSE NO 230/2 VINAY RAO CHAUHAN ENC	INDIA	MADHYA PRADESH	JABALPUR	482001		C12047200-12047200-	Amount for unpaid and uncl	18.00	16-MAR-2029	AGEPJ4863E	12-DEC-1966		SUBHAMJAMWAL			No	No	FY-5
RAHUL	MEHRA		ASHOK	KUMAR		1115 SECTOR 15 B CHANDIGARH SECTOR 15	INDIA	CHANDIGARH	CHANDIGARH			C12044700-12044700-	Amount for unpaid and uncl	1.50	16-MAR-2029	AFQPM8561H						No	No	FY-5
VIDHI	NITIN	PANCHAL	NA			B/35 OM SHANTI DHAM NEAR MAVIS MEDI(	INDIA	MAHARASHTRA	THANE	400604		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	AWBPG1761D						No	No	FY-5
ABY	POOTHICOTE		POOTHICOTE	ABRAHAM	ABRAHAM	POOTHICOTE VALANJAVATTOM P O THIRUV	INDIA	KERALA	TIRUVALLA	689104		C12047200-12047200-	Amount for unpaid and uncl	4.50	16-MAR-2029	ALBPA0059K	30-MAY-1967	XXXXXXXX0786	REKHAMARYSIMON			No	No	FY-5
MANISH	MORARJI	VISARIA	MORARJI			4 NEW CHANDRODAYA PLOT NO 33 BHAVES	INDIA	MAHARASHTRA	MUMBAI	400077		C12047200-12047200-	Amount for unpaid and uncl	300.00	16-MAR-2029	AABPV1161G			NISHAMANISHVISARIA			No	No	FY-5
RAVI	KUMAR	DUBEY	OM	PRAKASH	DUBEY	102 ARIES RESIDENCY 15 BHADRAN NAGAR S	INDIA	GUJARAT	VADODARA	390008		C12047200-12047200-	Amount for unpaid and uncl	12.00	16-MAR-2029	ATVPD0583D	27-SEP-1983		USHADUBEY			No	No	FY-5
SHEKHAR	SOOD		NANAK	CHAND	SOOD	S/O Nanak Chand Sood A/110 Oriental Gard	INDIA	JHARKHAND	DHANBAD			C12047200-12047200-	Amount for unpaid and uncl	30.00	16-MAR-2029	ALDPS8397Q	10-FEB-1956		ANURADHASOOD			No	No	FY-5
SAMIR	KUMAR		GOPAL	CHANDRA	PRAMANIK	J1102 AJNARA DAFODILL NOIDA SECTOR137	INDIA	UTTAR PRADESH	NOIDA	201304		C12033200-12033200-	Amount for unpaid and uncl	1.50	16-MAR-2029	BNWPK6596D	21-DEC-1985					No	No	FY-5
KAMLESH	R	DAVE	RAVINDRABHAI	LABHSHANKAR	DAVE	2ND FLOOR DAZZIE ARCADE GANGESHWAR	INDIA	GUJARAT	SURAT	395009		C12047200-12047200-	Amount for unpaid and uncl	1.50	16-MAR-2029	AKDPD9485B			HEENAKAMLESHDAVE			No	No	FY-5
S	KARTHIKEYAN		MAHADEV	SUBRAMANIAM		FLAT NO 103 VENKATESHWARA RESIDENCY	INDIA	TELANGANA	HYDERABAD	500056		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-MAR-2029	ATSPK9430B	11-FEB-1980		KIRITHIKA			No	No	FY-5
RUPALI	ISHWAR	MAHAJAN	NA			MOHAN NAGAR SURABHI APARTMENT HOU	INDIA	MAHARASHTRA	PUNE	411019		C12081600-12081600-	Amount for unpaid and uncl	24.00	16-MAR-2029	BGNPM9825K	13-JUN-1987					No	No	FY-5
BIMLA	DEVI		PURSHOTAM	DAS	MANUJA	HOUSE NO J 4 METRO GALI NEAR JHANDA C	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	CLIPD5512M	01-JUL-1968		MAHESHKUMARARORA			No	No	FY-5
NARASIMHA	MURTHY	BOBBILI	BHUSHANAM	BOBBILI		BAPUJI COLONY POLAVARAM POST AND MA	INDIA	ANDHRA PRADESH	ELURU	534315		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	ACZPB1568P			BOBBILIMANI			No	No	FY-5
AJIT	KUMAR		BHAGIRATH	RAM		S/O: Bhagirath Ram Beside Setu Printers Nev	INDIA	JHARKHAND	RANCHI			C12047200-12047200-	Amount for unpaid and uncl	256.50	16-MAR-2029	AYXPK2138A	10-NOV-1975		SWEETYKUMARI			No	No	FY-5
SHASHI	SINHA		NAWAL	KISHORE	LALL	B-301 GAYATHRI HILLS APTT PRASHANTH HI	INDIA	TELANGANA	HYDERABAD	500104		C12047200-12047200-	Amount for unpaid and uncl	30.00	16-MAR-2029	BUYPS5651L	20-AUG-1977	XXXXXXXX5397	SUDESHKUMARSINHA			No	No	FY-5
SHARAD	KUMAR	TEKALKOTE	T	PARTHASARATHY		FLAT NO202 GHARONDA ANNAPURNA APAI	INDIA	TELANGANA	HYDERABAD	500020		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	ABSPT1892Q	22-OCT-1968		DEVSHARAD			No	No	FY-5
KAUSTAV	MUKHERJEE		GAUTAM	MUKHERJEE		1B1E1 UMA KANTA SEN LANECHITPUR KOLK	INDIA	WEST BENGAL	KOLKATA	700030		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	BAKPM4840B			DEBASREEMUKHERJEE			No	No	FY-5
SINGAM	V	BREDDY	P	S	SINGAM	Flat No.405;Sree Avenues Apartment Marut	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12047200-12047200-	Amount for unpaid and uncl	9.00	16-MAR-2029	BPPPS1220B	15-FEB-1967	XXXXXXXX9131	SBHARATHI			No	No	FY-5
MITHUN	KUIRI		LAXMAN	CHANDRA	KUIRI	S O LAXMAN CHANDRA KUIRI BIJAYADIH BIJ(	INDIA	WEST BENGAL	PURULIA	723128		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	GLCPK0986C	20-FEB-1992		SUTAPAKUIRI			No	No	FY-5
CHALASANI	VENKATA	SSWAMY	VENKATADRI			H NO 32-324/1 HMT SOCIETY SHAPURNAGA	INDIA	TELANGANA	HYDERABAD	500055		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	AERPC5378Q	25-NOV-1967		RAMAKRISHNAVENI			No	No	FY-5
RINKU	YADAV		MANNALAL	YADAV		LAXMINAGAR BEHIND GANPATI MANDIR WA	INDIA	MAHARASHTRA	PUNE	411033		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	ACHPY8909R	29-MAY-1978		MANNALALYADAV			No	No	FY-5
LATA	JITENDRA	BATHIJA	DAULATRAM	MIRCHUMAL	KALWANI	D 602 KEDARNATH MAITREE SHIV GREENS S	INDIA	GUJARAT	AHMEDABAD	380005		C12047200-12047200-	Amount for unpaid and uncl	30.00	16-MAR-2029	BFSPK0697B	29-DEC-1987		DAULATRAMMIRCHUMALKALWANI			No	No	FY-5
GHAZALA	YASMEEN		MOHAMMAD	MAHBOOB	HASSAN	HOUSE NO 186 GOUSH NAGAR CHAS SOLRA	INDIA	JHARKHAND	BOKARO			C12047200-12047200-	Amount for unpaid and uncl	181.50	16-MAR-2029	ACXPY2054K	12-AUG-1981		MOHAMMADSHAHID			No	No	FY-5
SATYENDRA	MAHENDRAPAL	SINGHAL	MAHENDRAPAL	SINGH		42/7TH FLOOR SIDDHIVINAYAK APTS MITHA	INDIA	MAHARASHTRA	MUMBAI	400081		C12033200-12033200-	Amount for unpaid and uncl	90.00	16-MAR-2029	ACPPS6680P	19-OCT-1972	XXXXXXXX8627				No	No	FY-5
BABLU	DAS		SANAT	DAS		C/O: Sanat Das SANTRAGACHI STATION ROA	INDIA	WEST BENGAL	HOWRAH	711112		C12047200-12047200-	Amount for unpaid and uncl	150.00	16-MAR-2029	AEIPD4236P	01-DEC-1970					No	No	FY-5
BIJOYANANDA	DAS		PRATAP	CHANDRA	DAS	AT RANGIAM PO GANGRAJ VIA KUCHEI DIST	INDIA	ORISSA	BARIPADA	757105		C12047200-12047200-	Amount for unpaid and uncl	12.00	16-MAR-2029	AQXPD2091D	03-JUN-1983		BHAGYASHREEDAS			No	No	FY-5
THANNIRU	VIJAYA	SHREE	VENKATAIAH	NIDU	CHENCHENA	Q NO C1-54 STAFF COLONY BASATHNAGAR I	INDIA	TELANGANA	PEDDA PALLI	505187		C12047200-12047200-	Amount for unpaid and uncl	1.50	16-MAR-2029	AJFPT5770Q	17-NOV-1967		THANNIRUVENKATANARAYANA			No	No	FY-5
KRISHAN	DHAMIJA		NIHAL	CHAND	ARORA	H.NO.- 1759 A BOGA MANDI MANDI ADAMF	INDIA	HARYANA	BHIWANI	125052		C12010900-12010900-	Amount for unpaid and uncl	75.00	16-MAR-2029	AAJPA6295J	26-AUG-1959	XXXXXXXX6532	SAMRIDHDHAMIJA			No	No	FY-5
SUBHRANSU	SEKHAR	DAS	JOGESH	CHANDRA	DAS	A 72 SECTOR 17, ROURKELA SUNDARGARH	INDIA	ORISSA	ROURKELA	769003		C12047200-12047200-	Amount for unpaid and uncl	1.50	16-MAR-2029	AAWPD3754C	03-MAY-1960			SUCHARITADAS		No	No	FY-5
ANITA	LACHHWANI		LILARAM	LACHHWANI		POONAM NIKUNJ 34 MAIN SECTOR, SHASTR	INDIA	RAJASTHAN	BHILWARA	311001		C12047200-12047200-	Amount for unpaid and uncl	120.00	16-MAR-2029	ADCPL8724D	02-OCT-1985		HRISHIKESHSHRIKANTPANDE			No	No	FY-5

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MARUTI	JANAKRAI	VACHHARAJANI	JANAKRAI	HARIPRASAD	VACHHARAJANI	155 RAUD - 2 OPP SADGURU NAGAR UNI RO	INDIA	GUJARAT	RAJKOT	360005		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	AATPV7243B	08-JAN-1950	XXXXXXXX2236	SAUMYABHAIMVACHHARAJANI			No	No	FY-5
THOMAS	KURIAN	THOMAS	KURIAN	THOMAS		QTR NO C-17 SECTOR A NCL . SINGRAULI MA	INDIA	MADHYA PRADESH	SIDDI	486890		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	ADLPT8169K	07-MAY-1952		LYSAMMATHOMAS			No	No	FY-5
ASHUTOSH	KUMAWAT		BANSILAL	KUMAWAT		871 VRANDAVAN GALI KHACHROD KHACHAI	INDIA	MADHYA PRADESH	UJJAIN	456224		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	JWQPK1692K	14-NOV-2001		POOJAKUMAWAT			No	No	FY-5
AWDHESH	PRASAD		HARENDRA	SAW		SOLANKI CHOWK ROAD NO 5 PO HATIA . RA	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	150.00	16-MAR-2029	BRNPP6837R	12-MAR-1980		SHEELADEVI			No	No	FY-5
BHARADWAJ	SATTALURI		SRIRAMA	PHANINDRA	SATTALURI	SO S SRIRAMA PHANINDRA C 40 NIRD CAMP	INDIA	TELANGANA	HYDERABAD	500030		C12010900-12010900-	Amount for unpaid and uncl	1.50	16-MAR-2029	GGGPS5673M	17-MAR-1989					No	No	FY-5
UDIT	GAUR		MAHESH	BHUSHAN	GAUR	H NO 117 S F S FLATS ASHOK VIHAR PHASE I'	INDIA	DELHI	NEW DELHI	110052		C12044700-12044700-	Amount for unpaid and uncl	108.00	16-MAR-2029	APHPG6175J	21-MAY-1987					No	No	FY-5
SAPNA			ASHOK	MALHOTRA		HOUSE NO 243 COMITTEE BAZAR HOSHIARP	INDIA	PUNJAB	HOSHIARPUR	146001		C12033200-12033200-	Amount for unpaid and uncl	4.50	16-MAR-2029	ERTPS0070J	19-AUG-1987		SHIVSHAKTIKAPOOR			No	No	FY-5
B	SURYAKANTH		PRAKASH	BASTA		11 1 1113 A 128 MALIEPALLY AFZAL SAGAR	INDIA	TELANGANA	HYDERABAD	500001		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	BCOPB7905G	12-OCT-1988		SoumikaBasta			No	No	FY-5
KUMBLE	CHANDRASHEKAR		HARIYANNAIAH	KUMBLE		2202 1 3RD CROSS KUVEMPUNAGAR B M RC	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	82.50	16-MAR-2029	AAZPC8631J	26-OCT-1963					No	No	FY-5
UTKARSHA	VIJAY	MONE	VIJAY	MONE		FLAT NO 717 RAHUL NAGAR NEAR KARVEST	INDIA	MAHARASHTRA	PUNE	411038		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	CSLPM1574L	05-OCT-1993		ISHANPOTBHARE			No	No	FY-5
BABITA	VINOD	PANDE	VINOD	PANNALAL	PANDE	SONGAON, TAL-RAHURI, BAJAR PETH, SONG.	INDIA	MAHARASHTRA	SHRIRAMPUR	413711		C12044700-12044700-	Amount for unpaid and uncl	150.00	16-MAR-2029	DHHPP3544M	16-JUL-1975		RUTVIKVINODPANDE			No	No	FY-5
SHANKAR	MOHANLAL	GANDHI	MOHANLAL	BHAGWANDAS	GANDHI	Flat no. 209, A1b, Mahalaxmi Vihar Shankar	INDIA	MAHARASHTRA	PUNE	411015		C12047200-12047200-	Amount for unpaid and uncl	1.50	16-MAR-2029	ABLPG7627F	30-DEC-1964		MADHUSHANKARGANDHI			No	No	FY-5
YUVRAJ	SINGH	SIDHU	GURINDER	SINGH	SIDHU	63 VILLAGE PURANA PIND VILLAGE PURANA	INDIA	PUNJAB	BATALA	143506		C12088700-12088700-	Amount for unpaid and uncl	16.50	16-MAR-2029	LTXPS4249C						No	No	FY-5
BABITA	GUPTA		PURSHOTTAM	LAL	AGARWAL	S 14 AMBABARI JHOTWARA ROAD JAIPUR JA	INDIA	RAJASTHAN	JAIPUR	302023		C12033200-12033200-	Amount for unpaid and uncl	27.00	16-MAR-2029	AEQPG1709L	26-JAN-1969					No	No	FY-5
VINOD	KHANDELWAL		PRAKASH	CHAND	KHANDELWAL	253D NEAR JALVAYU TOWERS GURGAONGU	INDIA	HARYANA	GURGAON	122011		C12088700-12088700-	Amount for unpaid and uncl	75.00	16-MAR-2029	AKXPK3272B	15-NOV-1959		ANUBHAVKHANDELWAL			No	No	FY-5
MSSV	REDDY		NA			Plot No.1, Bowenpally Vanitha Colony, Bhav	INDIA	TELANGANA	HYDERABAD	500011		C12081600-12081600-	Amount for unpaid and uncl	51.00	16-MAR-2029	AKAPM2077R	30-AUG-1979					No	No	FY-5
P	B	PATHY	SAMMAIAH	PINNOJU		FLAT NO 207 HAPPY HOMES3 SP NGR MOUL	INDIA	TELANGANA	HYDERABAD	500040		C12010900-12010900-	Amount for unpaid and uncl	27.00	16-MAR-2029	ANDPP5830F	08-JAN-1957					No	No	FY-5
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	3.00	16-MAR-2029	AGKPT4673L	17-NOV-1983	XXXXXXXX2594				No	No	FY-5
JAYPRAKASH	JHA		KULANAND	JHA		FLAT NO 3204 2ND FLOOR NANDI ENCLAVE .	INDIA	KARNATAKA	BANGALORE	560085		C12047200-12047200-	Amount for unpaid and uncl	345.00	16-MAR-2029	ARVPJ6905D			JYOTIJHA			No	No	FY-5
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	7.50	16-MAR-2029	CPPPS8422A	05-NOV-1985					No	No	FY-5
SUKIRTI			NA			3267 URBAN ESTATE . JIND HARYANA	INDIA	HARYANA	SIRSA	126102		C12081600-12081600-	Amount for unpaid and uncl	27.00	16-MAR-2029	GCZPS1155M	01-MAR-1994					No	No	FY-5
VAIBHAV	VASANT	HAKKE	VASANT	GUNDAJI	HAKKE	502 SANJIVANI APRT TPS III VASANTRAO CH	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	1.50	16-MAR-2029	AMLPH8485K	07-JAN-1996					No	No	FY-5
JYOTI	PRAKASH	MEHER	PURNA	CHANDRA	MEHER	MEHERPADA PATNAGARH NAC BALANGIR O	INDIA	ORISSA	BALANGIR	767025		C12010900-12010900-	Amount for unpaid and uncl	1.50	16-MAR-2029	AMAPM7535J	06-JUL-1981					No	No	FY-5
PRASHANT	SHRIRAM	NANDGAWE	NA			FLATE NO. 302 BLOCK-B SHEHNAI RESIDANC	INDIA	MADHYA PRADESH	INDORE	452018		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ABHPN8523B	25-FEB-1969					No	No	FY-5
HOTU	MAL	ASWANI	SIRU	MAL	ASWANI	108 J.D.A COLONY SIRSI ROAD BHANKROTA :	INDIA	RAJASTHAN	JAIPUR	302026		C12044700-12044700-	Amount for unpaid and uncl	1.50	16-MAR-2029	AXDPA6036C	05-AUG-1979					No	No	FY-5
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	4.50	16-MAR-2029	AJOPR9512R	13-DEC-1982		VARSHAPRITESHRATHI			No	No	FY-5
KALPANA	KISHOR	KET	TUKARAM	NIKAM		PLT NO-15 DHARAMSI LINE AT POST: SOLAPI	INDIA	MAHARASHTRA	SOLAPUR	413002		C12010900-12010900-	Amount for unpaid and uncl	1.50	16-MAR-2029	BQEPK2461A	17-AUG-1963					No	No	FY-5
GAUTAM	KUMAR		RAMESH	CHAND		H NO 151 DADUPUR GOVINDPUR BAHADRAI	INDIA	UTTARAKHAND	HARDWAR			C12033200-12033200-	Amount for unpaid and uncl	3.00	16-MAR-2029	DDTPK6587D	12-NOV-1994					No	No	FY-5
PARAG	RAMCHANDRA	WARADE	RAMCHANDRA	JAGNNATH	WARADE	FL 09 AMIANAND APT NEAR GAJANAN MAHI	INDIA	MAHARASHTRA	NASIK	422010		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	ABGPW4467Q	12-MAR-1982		ANUJAPARAGWARADE			No	No	FY-5
SNEHA	KUMARI		VED	PRAKASH		HOUSE NO 64 ROAD NO 2 WEST ASHOK NGF	INDIA	BIHAR	PATNA	800020		C12033200-12033200-	Amount for unpaid and uncl	49.50	16-MAR-2029	DPVPK3712J			PRABHASHCHANDRA			No	No	FY-5
ANKUR	BHARDWAJ		PRADEEP	BHARDWAJ		191 P NEAR COMMUNITY CENTRE SECTOR 5	INDIA	HARYANA	GURGAON	122001		C12081800-12081800-	Amount for unpaid and uncl	7.50	16-MAR-2029	DBVPB6311L	12-OCT-1993		PradeepBhardwaj			No	No	FY-5
SUVENDU	BIKASH	KARMAKAR	THAKUR	GOPAL	KARMAKAR	BIBIGRAM, ROYPARA MAHESMATI MALDA M	INDIA	WEST BENGAL	MALDA	732101		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-MAR-2029	ALOPK1555H	04-NOV-1979		SUMITRAKARMAKAR			No	No	FY-5
P	VENKATA	RAMANA	RAMA	LINGESWARA	RAOPARVATAM	PLOT 26.27 FLT 207 SRI VENKATA SAI ARCAD	INDIA	TELANGANA	HYDERABAD	500054		C12044700-12044700-	Amount for unpaid and uncl	67.50	16-MAR-2029	AFPPV6495J	01-JUL-1979		VENKATAANASUYAPARVATAM			No	No	FY-5
BANDITA	DASH		NA			#103A GROUND FLOOR 1ST CROSS BDS NAG	INDIA	KARNATAKA	BANGALORE	560077		C12081600-12081600-	Amount for unpaid and uncl	60.00	16-MAR-2029	AUZPD6922H	19-JUL-1987					No	No	FY-5
AFSAL	K	K	ABDURAHMAN			KOTTEN KOTTE KALLIKKANDY THRIPPANGOT	INDIA	KERALA	CANNANORE	670693		C12081800-12081800-	Amount for unpaid and uncl	15.00	16-MAR-2029	JSIPK7314E	24-DEC-1997					No	No	FY-5
MAYA	E	V	VELAYUDHAN			BINO NILAYAM T V PURAM VAIKOM KOTTAY	INDIA	KERALA	MUVATTUPUZHA	686606		C12010900-12010900-	Amount for unpaid and uncl	7.50	16-MAR-2029	AZEPM4541P	31-MAY-1975		BINOMONTP			No	No	FY-5
NIKHIL	SHAJU		SHAJU	GEORGE		PARACKAL PUTHENVEEDU PAIPPAD MUKKA	INDIA	KERALA	KANJIRAPALLY	686537		C12047200-12047200-	Amount for unpaid and uncl	3.00	16-MAR-2029	COEPS5258G	28-NOV-1990	XXXXXXXX2695				No	No	FY-5
SANTHOSHKUMA	R		M	RAJAMANIKKAM		CHEMMANNAKAD HOUSE PERUVEMBA P O	INDIA	KERALA	PALGHAT	678531		C12010900-12010900-	Amount for unpaid and uncl	93.00	16-MAR-2029	AZDPR2913D	26-OCT-1979		CJANAKI			No	No	FY-5
DILEEP	E	R	RADHAKRISHNAN	ELAMKUNNIL		ELAMKUNNIL HOUSE VATTAMANNAPURAM	INDIA	KERALA	PALGHAT	678601		C12010900-12010900-	Amount for unpaid and uncl	12.00	16-MAR-2029	ABCPE4660K						No	No	FY-5
MOUSAM	PAL		CHARAN	SINGH		VILLAGE SAINWALA TEHSIL NAHAN AMBWA	INDIA	HIMACHAL PRADESH	NAHAN	173030		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	BEBPP2677G	27-SEP-1985		ARTIPUNDIR			No	No	FY-5
NARAYANANKUTTY			DAMODARA	VARIER		4/427 YEMUNA 4TH RAILWAY GATE beach p	INDIA	KERALA	CALICUT	673032		C12047200-12047200-	Amount for unpaid and uncl	15.00	16-MAR-2029	ABMPN2129C	31-MAY-1966		MININARAYANANKUTTYVARIER			No	No	FY-5
TARUN	BHADORIA		SURYAPAL	SINGH		276 2ND FLOOR NITIGHAZIABAD GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12081800-12081800-	Amount for unpaid and uncl	7.50	16-MAR-2029	AZIPB8796P						No	No	FY-5
HARIHARAN	BALAKRISHNAN		BALAKRISHNAN	L		NO 6 EAST MAIN ROAD YESWANTH NAGAR I	INDIA	TAMIL NADU	CHENNAI			C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	DPDPB9427P			SUDHAVALLIB			No	No	FY-5
JAGDISH	KUMAR		NA			WARD NO. 19 VIKAS NAGAR SRI GANGANA(	INDIA	RAJASTHAN	HANUMANGARH	335704		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	BHSPK1498J	02-JUL-1983		RituUtreja			No	No	FY-5
ANJANEYAPRASA	MALYALA		NA			2364/1 KARIM NAGAR KARIMNAGAR TELAI	INDIA	TELANGANA	JAGTIAL	505301		C12081600-12081600-	Amount for unpaid and uncl	36.00	16-MAR-2029	AMWPM0975G	30-MAY-1970					No	No	FY-5
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-MAR-2029	FRKPD9040P	25-MAY-1980					No	No	FY-5
NISHA			MAHAVEER			HOUSE NO 430 NEAR CHOPAL RAMPURA SH	INDIA	HARYANA	GURGAON	122004		C12081800-12081800-	Amount for unpaid and uncl	22.50	16-MAR-2029	BRJPN1771J			SudhirSingh			No	No	FY-5
YOGESH	UDAY	DIGHE	UDAY	LAXMAN	DIGHE	ROOM NO703 RKTOWER OLD KALYAN ROAD	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	CJEPD7341G			RADHIKA			No	No	FY-5
SHWETA	ANANDAN		NA			23/02 VIJAY PARK CHS GHODBUNDER ROAD	INDIA	MAHARASHTRA	THANE	400615		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-MAR-2029	BSNPS6066C	12-DEC-1982		AnandanSivamani			No	No	FY-5
VEERRAJU	SREE	LAXMIGANAPATI	NA			14141 VANGALA VARI STREET PITHAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533450		C12081600-12081600-	Amount for unpaid and uncl	27.00	16-MAR-2029	AJYPT7432N	22-JUN-1983		TavvaVisalakshi			No	No	FY-5
NIKHIL	SUDHIR	SHETTY	SUDHIR			103AKANSHA COOPHOUSING SOCIETY SANT	INDIA	MAHARASHTRA	KALYAN	421301		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	KEGPS9733L			SUDHIRSHETTY			No	No	FY-5
BHEEMANAD	VENKATESWARA	KRISHNAN	NA			A 309 V R STONE ARCH APARTMENTS BENG	INDIA	KARNATAKA	BANGALORE	560043		C12081600-12081600-	Amount for unpaid and uncl	300.00	16-MAR-2029	AAUPK1170F						No	No	FY-5
AFZAL	ZAHEER	KHAN	NA			C 18 APRT FT NO 17 3RD FLR JOHRI FARM N(	INDIA	DELHI	NEW DELHI	110025		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	AUNPK1487E	28-JUN-1982		SHAMAKHANAM			No	No	FY-5
SHEELA	MAZUMDAR		NA			C-4 RAKESH MARG BEHIND R K BANQUET HA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12081600-12081600-	Amount for unpaid and uncl	37.50	16-MAR-2029	ANXPM8514D	06-JUL-1959					No	No	FY-5
KRISHNAVENI	T		PERUMAL	MOONGILAN		4 4 ANJUKAM NGR MAIN RD ANJUGAM NGI	INDIA	TAMIL NADU	CHENNAI	600099		C12010900-12010900-	Amount for unpaid and uncl	43.50	16-MAR-2029	ADBPT3494R			sandeepkrishnaveniThirumalai			No	No	FY-5
HARISH	B	P	PURUSHOTHAM	BASAVIAH		NO 436 4TH MAIN 12TH A CROSS W OPPOSI'	INDIA	KARNATAKA	BANGALORE	560086		C12033200-12033200-	Amount for unpaid and uncl	151.50	16-MAR-2029	AVOPP3482A	17-MAR-1981					No	No	FY-5
SATYANARAYAN	MOURYA		LACHHIRAM	MOURYA		101 7 VIVEKANAND PURAM AERODRUM RO.	INDIA	MADHYA PRADESH	INDORE	452005		C12044700-12044700-	Amount for unpaid and uncl	37.50	16-MAR-2029	AFLPM0226L			PREMLATACHOUREY			No	No	FY-5
SAGAR	TRYAMBAK	SHINDE	NA			8 SANMITRA HOUSING SOCIETY SATANA NA	INDIA	MAHARASHTRA	NASIK	423301		C12081600-12081600-	Amount for unpaid and uncl	406.50	16-MAR-2029	AVYPS7051E	18-FEB-1978					No	No	FY-5
SUDIP	KARFA		SISIR	KARFA		SO SISIR JAMAIPUR KORAR BURDAWAN BUI	INDIA	WEST BENGAL	BURDWAN	713102		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	AQTPK9170C			RENUKAKARFA			No	No	FY-5
ROHIT	CHAUDHARY		HANS	CHAUDHARY		S O HANS CHAUDHARY A 18 SECTOR 47 NOII	INDIA	UTTAR PRADESH	NOIDA	201303		C12010900-12010900-	Amount for unpaid and uncl	3.00	16-MAR-2029	CHMPC6662F	24-JUL-2001					No	No	FY-5
SANTOSH	KUMAR	DEVIPRASADSIN(	DEVIPRASAD	SINGH		RC MARG NEAR MODEL SCHOOL ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400074		C12047200-12047200-	Amount for unpaid and uncl	10.50	16-MAR-2029	BTPPS5762N						No	No	FY-5
SANJAY	KUMAR	JAGWANI	MAHESH	JAGWANI		H NO 08 BLOCK NO 12 KARAN NAGAR BOAR	INDIA	CHHATTISGARH	RAIPUR			C12088700-12088700-	Amount for unpaid and uncl	27.00	16-MAR-2029	ASJPJ2972K	20-JUN-1992		POONAMJAGWANI			No	No	FY-5
ABHISHEK	ATTRI		KAMAL	ATTRI		H NO 30 STREET NO 2 NEAR SHIVALIK GAS A	INDIA	PUNJAB	LUDHIANA	141001		C12088700-12088700-	Amount for unpaid and uncl	30.00	16-MAR-2029	DCPPA5238A	08-SEP-1996					No	No	FY-5
NEETU			RAKESH	KUMAR		CO RANDHIR GUDHA23 MAHENDRAGARH	INDIA	HARYANA	NARNAUL	123027		C12088700-12088700-	Amount for unpaid and uncl	22.50	16-MAR-2029	AZGPN5520R	09-JUN-1993		RANDHIR			No	No	FY-5
SACHIN			SARJEET	SINGH		GHASERA JHUNJHUNUN . . JHUNJHUNU RAJ.	INDIA	RAJASTHAN	JHUNJHUNU	333034		C12088700-12088700-	Amount for unpaid and uncl	69.00	16-MAR-2029	DGYPS4433Q	17-MAY-1997		MADHU			No	No	FY-5
NAVNEET	KUMAR		RAJ	KUMAR		F NO 302 PRABHU DARSHAN GOVINDPUR R(	INDIA	JHARKHAND	BALIAPUR			C12044700-12044700-	Amount for unpaid and uncl	37.50	16-MAR-2029	BUWPK3631C			SHIPRASRIVASTAVA			No	No	FY-5
NARENDER	POTLIYA		MAHAVEER	POTLIYA		45 L L W NARSINGHPURA BARANI . . SRI GAN	INDIA	RAJASTHAN	GANGANAGAR	335025		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	DEHPP5387B	04-APR-1995					No	No	FY-5
MAHALAKSHMI	KALYANI	TIRIVEDI	NA			3035 FIRST FLOOR MIG PHASE 2 ROAD NO 1	INDIA	TELANGANA	SANGAREDDY	502032		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-MAR-2029	AIXPT8697B	19-JUL-1989					No	No	FY-5
RAJENDER	PATHAK		AMALA	PRASAD	PATHAK	SO AMLA PRASAD PATHAK D 38 RAJEEV NAG	INDIA	DELHI	NEW DELHI	110086		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	BQTPP7503F			GANESH			No	No	FY-5
KRISHAN	DAHIYA		SHRI	SURESH	CHAND	SO SURESH BHORA RASULPUR 116 KHERI GL	INDIA	HARYANA	SONEPAT	131101		C12088700-12088700-	Amount for unpaid and uncl	28.50	16-MAR-2029	BHEPD2996N	13-MAR-1989		REENA			No	No	FY-5
VAISHALI	SINGH		ATUL	KUMAR		CO ATUL KUMAR SHANKAR KUNJ COLONY R	INDIA	UTTAR PRADESH	AGRA	282007		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	JJVPS4592G			SATYAMSINGH			No	No	FY-5
NIRMAL	MANDAL		NA			EAST MIDNAPORE PURBA MEDINIPUR WES	INDIA	WEST BENGAL	HALDIA	721434		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	EODPM7700C	15-FEB-1997					No	No	FY-5
MUKUND	RAJ	GOKULANNASAR	NANDA	KISHORE	GOKUL	SO ANNASARAM NANDA KISHORE GOKUL 8:	INDIA	TELANGANA	HYDERABAD	500073		C12088700-12088700-	Amount for unpaid and uncl	30.00	16-MAR-2029	DJNPA1021C						No	No	FY-5
DEVSHANKER	SOVARA		BUDH	DEV	SOVARA	SO BUDH DEV SOVARA WARD NO 6 VADIYO	INDIA	RAJASTHAN	DUNGARPUR	314025		C12010900-12010900-	Amount for unpaid and uncl	1.50	16-MAR-2029	GRZPS4343L	20-MAR-1962					No	No	FY-5
POTLURI	HIMA	BINDU	RAMAKRISHNA	POTLURI		1 6 27 PLT NO 85E ANUPURAM ECIL POST K.	INDIA	TELANGANA	HYDERABAD	500062		C12010900-12010900-	Amount for unpaid and uncl	75.00	16-MAR-2029	DBQPP7739M	04-SEP-1972					No	No	FY-5
TAPAS	RANJAN	RANA	JAWAHARLAL	RANA		ATRAJNAGAR PSRAIBANIA RAIBANIA HATIGA	INDIA	ORISSA	BALASORE	756033		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	BBXPR3982F	07-SEP-1990		SASMITAKAMILA			No	No	FY-5
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-MAR-2029	AKDPK2221J	01-JAN-1958					No	No	FY-5
MAHENDRA	KUMAR	SONI	NA			SUNARO KI SERI JALUR JALOR RAJASTHAN	INDIA	RAJASTHAN	JALORE	343032		C12081600-12081600-	Amount for unpaid and uncl	166.50	16-MAR-2029	CGGPK0250A	01-JUL-1983		ASHADEVI			No	No	FY-5
NIHAL	PRAKASH	NAR	PRAKASH	DHONDU	NAR	BUILDING NO 14, ROOM NO 9 TARDEO ROAI	INDIA	MAHARASHTRA	MUMBAI	400034		C12081800-12081800-	Amount for unpaid and uncl	4.50	16-MAR-2029	BNYPN4014P						No	No	FY-5
MUKESH	CHOUDHARY		SAKARAM	CHOUDHARY		ROOM NO 2 G SECTOR A4 LINE CHEETA CAM	INDIA	MAHARASHTRA	MUMBAI	400088		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-MAR-2029	AVRPC7436N	26-OCT-1993					No	No	FY-5
ABDUL	AZEEZ	FEROZABADI	ABDUL	ALEEM	FEROZABADI	2 302 ANUP CHSL UNIQUE PARK NR LAXMI	INDIA	MAHARASHTRA	THANE	401107		C12010900-12010900-	Amount for unpaid and uncl	6.00	16-MAR-2029	AATPF8932B	02-DEC-1980					No	No	FY-5
ANJALI	KANDHARI		KRISHAN			H NO 2862 GALI LAHORIAN KATRA KARAM S	INDIA	PUNJAB	AMRITSAR	143001		C12010900-12010900-	Amount for unpaid and uncl	15.00	16-MAR-2029	AGGPK4688J	23-AUG-1976	XXXXXXXX6891	ANILkandhari			No	No	FY-5
VIJAY			KRISHAN			SO KRISHAN HOUSE NUMBER418 RAI 69 SOI	INDIA	HARYANA	SONEPAT	131029		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	AYZPV2265M	19-DEC-1997					No	No	FY-5
SHANKAR	VEDPATHAK		VINAYAK	VEDPATHAK		GUNAWADI ROAD SAMARTH NAGAR BARAM	INDIA	MAHARASHTRA	SOLAPUR	413102		C12033200-12033200-	Amount for unpaid and uncl	4.50	16-MAR-2029	AAOPV3768J	01-JUN-1952		MAHESHVEDPATHAK			No	No	FY-5
VAGHASIYA	PRATIK	DEVAJIBHAI	DEVAJIBHAI			A 1310 EQUILIFE HOMES MAHALUNGE BANI	INDIA	MAHARASHTRA	PUNE	411045		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	AVXPV1619G	02-AUG-1992		ANKITAVAGHASIYA			No	No	FY-5
RAJESH	PRAVINCHANDRA/	DAGLI	PRAVINCHANDRA	VALJI	DAGLI	302 TRIMURTI KRUPA CHS 2 EKSAR ROAD NI	INDIA	MAHARASHTRA	MUMBAI	400091		C12044700-12044700-	Amount for unpaid and uncl	67.50	16-MAR-2029	AIHPD5977C						No	No	FY-5
DAARLA	PRASAD		NOOKARAJU			SO DARLA NOOKARAJU 00 BC COLONY NEAF	INDIA	ANDHRA PRADESH	SAMALKOT	533406		C12088700-12088700-	Amount for unpaid and uncl	21.00	16-MAR-2029	DBPPP8736R			DARLAKUMARI			No	No	FY-5
BIKSHAPATHI	PATLOLA		PRABHULAIAH	PATLOLLA		1 361G412 ROAD NO 6 JAWAHAR COLONY C	INDIA	TELANGANA	HYDERABAD	500050		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	ASOPP0077A	25-APR-1984		KOTALAANUSHA			No	No	FY-5
PIYUSH	PRAKASH	ANDE	PRAKASH	SADHUJI	ANDE	BEHIND SAI MANDIR 61 SHRIKRUSHNA NAG.	INDIA	MAHARASHTRA	NAGPUR	440023		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-MAR-2029	CZSPA7094K	02-APR-1998		AnitaAnde			No	No	FY-5
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-MAR-2029	AHHPR8950N	12-JUL-1960		MARUTKUMARRAZDAN			No	No	FY-5
JAMSHED	ANSARI		JAHANGIR	ANSARI		S/O JAHANGIR ANSARI PATHERWA KUSHINA	INDIA	UTTAR PRADESH	DEORIA	274401		C12033200-12033200-	Amount for unpaid and uncl	4.50	16-MAR-2029	CPZPA1554B	10-SEP-1993					No	No	FY-5
CHAVALI	VIJAYA	SARADA	CHAVALI	NAGA	BHUSHANAM	103 NOBLE RESIDENCY KALYAN NAGAR VEN	INDIA	TELANGANA	HYDERABAD	500018		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	BALPC0274L	17-FEB-1977		CSREEKANTH			No	No	FY-5
MOHAMMED	SALMAN	ORAVUNGAL	HYDRESS	ORAVUNGAL		ORAVUNGAL HOUSE VALLUVAMBRAM VALL	INDIA	KERALA	CALICUT	673642		C12081800-12081800-	Amount for unpaid and uncl	6.00	16-MAR-2029	ACOPO8050G						No	No	FY-5
INDERJIT	DAS		ARJUN	DAS		NARSINGH BANDH MALLICK PARA ASANSOL	INDIA	WEST BENGAL	BURDWAN	713325		C12033200-12033200-	Amount for unpaid and uncl	72.00	16-MAR-2029	AYBPD8372R	25-AUG-1989		SANTANUKUMARDAS			No	No	FY-5
TARUNKUMAR	RAMBILAS	JHA	RAMBILAS	JHA		KALARE KU AUPARETIV RAMALAJI SOSA NR	INDIA	MAHARASHTRA	CHANDRAPUR	442701		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	ALGPJ6933L	13-NOV-1985		NAGINAJHA			No	No	FY-5
DEVULAL	BHUKYA		BHEEMUDU	BHUKYA		H NO 3 17 PARWATHAGIRI MAHABAD . WAR	INDIA	TELANGANA	MAHABUBABAD	506104		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	BCGPB3749A	26-JUL-1988		PUSHPALATHABHUKYA			No	No	FY-5
SATYANARAYAN/	LOLLA		SURANNA	LOLLA		S O SURANNA 80 23 18 JAYA SREE GARDENS	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12010900-12010900-	Amount for unpaid and uncl	52.50	16-MAR-2029	AAVPL3764H						No	No	FY-5
AKSHAY	SAHU		NA			HOUSE NO 02 SAHU SADAN BUNGLOW NO 3	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12081600-12081600-	Amount for unpaid and uncl	45.00	16-MAR-2029	FAPPS4047K	19-MAY-1995		ShivaniSahu			No	No	FY-5
KARAN	MOHAN	HAZARE	MOHAN	HAJARE		Flat no. D 902 Devayani Residency Survey nc	INDIA	MAHARASHTRA	PUNE	411037		C12081800-12081800-	Amount for unpaid and uncl	7.50	16-MAR-2029	ANFPH7052P	28-JAN-1996		AmitkumarHazare			No	No	FY-5
MAREBOINA	PRASAD		VENKATARAMNA	MAREBOINA		H.NO 18-1933 HANUMANPET , MIRYALAGUI	INDIA	TELANGANA	MIRALAGUDA	508207		C12033200-12033200-	Amount for unpaid and uncl	1.50	16-MAR-2029	BNIPM3276N			Mumamaheshwar			No	No	FY-5
KRISHNA	THOTA		NA			PLOT NO 101 RD NO 7 G R RESIDENCY MAM.	INDIA	TELANGANA	HYDERABAD	500068		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	AXWPT9657P	04-APR-1981					No	No	FY-5
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-MAR-2029	AUJPC6831C	06-AUG-1982					No	No	FY-5
SHIVAPRASAD			RAMA	YERMAL	POOJARY	6 125 THOTTAM HOUSE YERMAL BADA UDU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574119		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-MAR-2029	FDGPS1710F	10-MAY-1994					No	No	FY-5
GANGESH	KUMAR	DEWANGAN	GAJANAND	DEWANGAN		407 DEWANGAN PARA KURUD WARD17 KUF	INDIA	CHHATTISGARH	SIMGA			C12033200-12033200-	Amount for unpaid and uncl	4.50	16-MAR-2029	BCVPD1636F						No	No	FY-5
PRADEEP	KUMAR		MAHINDER	SINGH		SO MAHENDER SINGH BADALIA KHERI DALU	INDIA	HARYANA	NARNAUL	123501		C12088700-12088700-	Amount for unpaid and uncl	12.00	16-MAR-2029	FSZPK3257H	04-MAR-1999		ANITADEVI			No	No	FY-5
VIKAS	SINGH	SIROHI	NA			A-251 YAUMA PURAM BASTI BULANDSHARH	INDIA	UTTAR PRADESH	HAPUR	245405		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	BNQPS0419B	04-DEC-1983		ARPITKAUR			No	No	FY-5
BRIJESH	RAMAWTAR	RAI	RAMAWTAR	RAI		FLAT NO 303 LAL LAXMI APARTMENT BHAG\	INDIA	MAHARASHTRA	NAGPUR	440010		C12081800-12081800-	Amount for unpaid and uncl	28.50	16-MAR-2029	ATLPR3545F	25-AUG-1986		RamawtarRai			No	No	FY-5
BALAJI	JALBAJI	KAGANE	JALBAJI	KAGANE		S O JALBAJI KAGNE SUGANDHA NIVAS MUKT	INDIA	MAHARASHTRA	NANDED	431714		C12010900-12010900-	Amount for unpaid and uncl	3.00	16-MAR-2029	BPQPK7356K						No	No	FY-5
VIPUL			KRISHAN	KUMAR		41814 PUNJABI COLONY GOHANA GOHANA	INDIA	HARYANA	GOHANA	131301		C12088700-12088700-	Amount for unpaid and uncl	28.50	16-MAR-2029	ANTPV9511H	25-NOV-1996		MUDITVASUJA			No	No	FY-5
MUHAMMAD	ALI		KUNHABDULLA	HAJI		NAMBOODIKANDIYIL KAKKATTIIL CHEKKONI	INDIA	KERALA	CALICUT	673507		C12081800-12081800-	Amount for unpaid and uncl	9.00	16-MAR-2029	EOAPM8159G	07-MAY-1982		ShabnaP			No	No	FY-5
GAUTAM	KATHURIYA		SANJAY	KATHURIYA		HOUSE NO D6 MOHALLA BAJAR KALA GANG	INDIA	UTTARAKHAND	SAHARANPUR			C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	HOUPK8940E	17-SEP-2002		SANJAYKATHURIYA			No	No	FY-5
BACHHANSINGH	GNANIRASINGH	PAYAL	GNANIORASINGH	DALATSINGH	PAYAL	203 SHRI INDRAPRASTHA SOC NEAR STATIOI	INDIA	GUJARAT	NAVASARI	396445		C12088700-12088700-	Amount for unpaid and uncl	198.00	16-MAR-2029	AFLPP2967B	02-MAY-1974		BABITABACHANSINGHPAYAL			No	No	FY-5
VARUN	GUPTA		RAJESH	GUPTA		HOUSE NO 122A NEAR JAIN VIDYA MANDIR	INDIA	HARYANA	FARIDABAD	121004		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	CICPG1509G	14-AUG-2001		PRACHIGUPTA			No	No	FY-5
KOMAL	KRISHNA	MADDALI	MADDALI	SAI	RATNASEKHAR	D NO 503 B SECTOR 11 OPP SHOPPING COM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	ESKPM7606C	19-MAY-1999		MADDALIDEVILIKHITHA			No	No	FY-5
ABHISHEK	SHARMA		DESHRAJ	SHARMA		C O SH DESHRAJ SHARMA 216 SUNFLOWER I	INDIA	RAJASTHAN	JAIPUR	302029		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	ESFPS7955R	12-APR-1992		DIVYASHARMA			No	No	FY-5
HARSHIL	MITTAL		AMIT	KUMAR	MITTAL	CO 7 A VISHWAKARMA N O F R A COLABA M	INDIA	MAHARASHTRA	MUMBAI	400005		C12088700-12088700-	Amount for unpaid and uncl	16.50	16-MAR-2029	BOSPM4232B	06-OCT-1992		AMITKUMARMITTAL			No	No	FY-5
ABU	BAKAR	MANZOORSIDDI(	MANZOOR	AHMED	SIDDIQUI	GREEN WORLD F WING 2201 22ND FLOOR T	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12082500-12082500-	Amount for unpaid and uncl	25.50	16-MAR-2029	BRLPS4962C	11-MAR-1998					No	No	FY-5
ANISH	THARANI		AWAT	RAM		48 MANIK BAGH ROAD GOPAL BAGH COLON	INDIA	MADHYA PRADESH	INDORE	452001		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	BHIPT6184L	10-JUL-1998		KANTATHARANI			No	No	FY-5
VISHAL			RAJESH	KUMAR		SO RAJESH KUMAR HOUSE NUMBER DK 516	INDIA	HARYANA	PANIPAT	132101		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	AYPPV6692Q			DEEPIKA			No	No	FY-5

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RISHI	RITESH		KASHI	NATH	SINGH	SO KASHI NATH SINGH RATNA BHAVAN RUD	INDIA	JHARKHAND	GUMLA			C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	BJFPR4166P	01-MAR-1988		SABITAKUMARI		No	No	FY-5
NAJEED	LALDEMASHAK	GOUR	NA			NAJEED LALDEMASHAK GOUR Flat No B 204	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-MAR-2029	AJOPG9108Q	01-JUN-1977				No	No	FY-5
ROOPALI	HEMANTKUMAR	DABKE	RAMESH	M	KANASKAR	D11 NANDANVAN HOUSING SOCIETY MANV	INDIA	MAHARASHTRA	THANE	401305		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	BINPK3247B	02-AUG-1987		PRANIKAHEMANTKUMARDABKE		No	No	FY-5
LAXMAN	GORAKHNATH	SAWALKAR	GORAKHNATH	SAWALKAR		MATOSHRI NIVASSIDDHESHWAR CHOUK DH	INDIA	MAHARASHTRA	LATUR	413512		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	BIEPS0358C	02-MAR-1983				No	No	FY-5
MANISH	SADHURAM	AGARWAL	SADHURAM	HARDWARILAL	AGARWAL	A 101 NEPTUNE VASANT GALAXY BANGUR N	INDIA	MAHARASHTRA	MUMBAI	400104		C12082500-12082500-	Amount for unpaid and uncl	22.50	16-MAR-2029	ADKPA7255Q	05-DEC-1982		POOJAMANISHAGARWAL		No	No	FY-5
RINKU	TYAGI		LATE	SH	MAHESHTYAGI	PAS VADA KHANDRAWALI PASWARA . . MEE	INDIA	UTTAR PRADESH	MEERUT	250106		C12088700-12088700-	Amount for unpaid and uncl	126.00	16-MAR-2029	AJYPT3305N	09-APR-1986		KANISHKTYAGI		No	No	FY-5
NAYAN	HARISHCHANDRA	BHOSALE	HARISHCHANDRA	BHOSALE		SO HARISHCHANDRA BHOSALE AT SAWANEI	INDIA	MAHARASHTRA	DADARKOLABA	402109		C12088700-12088700-	Amount for unpaid and uncl	39.00	16-MAR-2029	CERPB8907G					No	No	FY-5
BHASKARA	REDDY	VEMIREDDY	VSN	REDDY		8321452 PLOT NO 55 PARK VIEW APARTMEN	INDIA	TELANGANA	HYDERABAD	500038		C12088700-12088700-	Amount for unpaid and uncl	64.50	16-MAR-2029	ABHPV6962E	09-DEC-1962		VEMIREDDYANURADHA		No	No	FY-5
RUPINDER	SINGH		PARGAT	SINGH		S O PARGAT SINGH SIDHUWAL PATIALA SIDH	INDIA	PUNJAB	PATIALA	147001		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	EHZPS6563N	17-NOV-1992		BARINDERKAUR		No	No	FY-5
ROSHAN	KUMAR	PRADHAN	MANOJ	KUMAR	PRADHAN	MAHATAB ROAD CUTTACK . . CUTTACK ODIS	INDIA	ORISSA	CUTTACK	753012		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	DMIPP8733A			SABITAPRADHAN		No	No	FY-5
SAVINA	PAUL	FERNANDES	PAUL	FERNANDES		RAM CHANDRA DONGRE CHAWL ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400068		C12081800-12081800-	Amount for unpaid and uncl	34.50	16-MAR-2029	ABLPF1386L	10-JUN-1990		EmperorMenezes		No	No	FY-5
DNYANDEEP	NARAYAN	SANGELKAR	NARAYAN	SANGELKAR		ROOM NO 506 B WING BLDG NO1 SWARAJY.	INDIA	MAHARASHTRA	MUMBAI	400013		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	AVVPS3293H	08-JUN-1969		JYOTIDNYANDEEPSANGELKAR		No	No	FY-5
LAKSHMU	NAIDU	PYDI	SATYANARAYANA	PYDI		1 79 KESAVARAOPETAETCHERLA SRIKAKUL	INDIA	ANDHRA PRADESH	TEKKALI	532402		C12081800-12081800-	Amount for unpaid and uncl	201.00	16-MAR-2029	CQMPP7382J			sampathiraodeepthi		No	No	FY-5
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	4.50	16-MAR-2029	BPKPC3404C	19-JUN-1994		CHINTAKRINDISaibaba		No	No	FY-5
MOHIT	KUMAR		RAJA	RAM	GUPTA	180/1, AWAS VIKAS WARD NO-19, RUDARPU	INDIA	UTTARAKHAND	HALDWANI			C12033200-12033200-	Amount for unpaid and uncl	3.00	16-MAR-2029	AMEPK5374K					No	No	FY-5
AYUSH	JAIN		NA			Jain Mandir Ke Pas . BANSWARA RAJASTHAI	INDIA	RAJASTHAN	BANSWARA	327021		C12081600-12081600-	Amount for unpaid and uncl	45.00	16-MAR-2029	BIGPJ7487R	31-JAN-1996				No	No	FY-5
AMAN	KUMAR		KAMALJEET	SINGH		P 63 NEW SURJIT NAGAR MAIN ROAD OPP W	INDIA	PUNJAB	LUDHIANA	141003		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-MAR-2029	BKXPK6981J	05-FEB-1987				No	No	FY-5
SAHIL	JAIN		RAKESH	JAIN		HOUSE NO 192931 WARD NO 33 STREET NO	INDIA	PUNJAB	LUDHIANA	141008		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	AUYPJ7632B	09-JAN-1992		VANSHIKAJAIN		No	No	FY-5
AKSHAY			HARISHCHANDRA			1 113 HUNSE KATTE TENKAYEKKAR . DAKSH	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574509		C12088700-12088700-	Amount for unpaid and uncl	30.00	16-MAR-2029	CSLPA5686B	13-JUL-1996		AJAY		No	No	FY-5
NITIN	GUPTA		ASHOK	KUMAR		KUNDLA ROAD CHAUMAHALA GOL KHERI JH	INDIA	RAJASTHAN	JHALAWAR	326515		C12082500-12082500-	Amount for unpaid and uncl	9.00	16-MAR-2029	AXRPG1961G	11-DEC-1990		PRERNAGUPTA		No	No	FY-5
SWASTIKA	SUBHASH	RODE	SUBHASH			ROOM NO08 AAADARSH CHAWL NO1 DIVA I	INDIA	MAHARASHTRA	THANE	400612		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	EGWPR7212F	17-JUN-1999		RAJESHREESUBHASHRODE		No	No	FY-5
SHIV	PRAKASH		NIRBHAY	SINGH		LALU PATH NEW ETWARPUR KURTHAUR . P/	INDIA	BIHAR	ARWAL	804453		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	FQRPP0555D	20-JAN-1999		NIRBHAYKUMARSINGH		No	No	FY-5
PAWAN	KUMAR		LILA	RAM		SO LILA RAM BAIJALPUR BAIJALPUR186 FATE	INDIA	HARYANA	SIRSA	125111		C12088700-12088700-	Amount for unpaid and uncl	34.50	16-MAR-2029	DIUPK4691A	05-JUL-1995				No	No	FY-5
HARI	SHANKAR	GUPTA	NA			indra nager orai . ORAI UTTAR PRADESH	INDIA	UTTAR PRADESH	ORAI	285001		C12081600-12081600-	Amount for unpaid and uncl	225.00	16-MAR-2029	AZTPG7404J	05-JUL-1983		Nikata		No	No	FY-5
HASIBUR	RAHAMAN	SHAIKH	LTHANEF	SHAIKH		CO HANEF SHAIKH 0359 MAJHERPARA ABAH	INDIA	WEST BENGAL	KRISHNANAGAR	741125		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	FRQPS3668E					No	No	FY-5
SAYANTAN	MITRA		TARUN	MITRA		167 DAVID HARE ROAD B ZONE . . BARDHAN	INDIA	WEST BENGAL	BURDWAN	713205		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	AYGPM9941A					No	No	FY-5
VISHWAM	RAVIKIRAN	SHIRKE	RAVIKIRAN			SO RAVIKIRAN SHIRKE ANDHERI GHATKOPAI	INDIA	MAHARASHTRA	MUMBAI	400084		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	HEKPS6085G	14-OCT-1998				No	No	FY-5
WASIM	SALAR	SHAIKH	NA			TAKE NAGAR ISLAM PURA LATUR MAHARA	INDIA	MAHARASHTRA	LATUR	413512		C12081600-12081600-	Amount for unpaid and uncl	447.00	16-MAR-2029	KESPS1203B	24-MAY-1992		HASIMSHAIKH		No	No	FY-5
PRASHANT	KUMAR		NA			azad nagar Sadarpur - Kannauj KANNAUJ UT	INDIA	UTTAR PRADESH	FATEHGARH	209729		C12081600-12081600-	Amount for unpaid and uncl	148.50	16-MAR-2029	DQQPK4252P					No	No	FY-5
KRISHNAPPA	DARSHAN		KRISHNAPPA			S O KRUSHNAPPA MADIVALAR BEEDI HONN.	INDIA	KARNATAKA	SHIMOGA	577217		C12010900-12010900-	Amount for unpaid and uncl	22.50	16-MAR-2029	ERFPD2244K					No	No	FY-5
ROSHANI	SHIVKUMAR	KANOJIYA	SHIVKUMAR	KANNOJIYA		SANJAY NAGAR SHIV MEDAN SHANT C WIN(	INDIA	MAHARASHTRA	THANE	401107		C12088700-12088700-	Amount for unpaid and uncl	10.50	16-MAR-2029	EBAPK1770A	02-AUG-1994				No	No	FY-5
DHIRUBHAI	BHUPATBHAI	KALIYA	BHUPAT	BHAI		NATVAGATH NATWARGADH SURENDRA NA(	INDIA	GUJARAT	SURENDRANAGAR	363427		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	GDMPK8880H			SHEETAL		No	No	FY-5
CHANDRAKANTH	BAIRY	RAJAGOPAL	K	M	RAJAGOPALBAIRY	F206 G FLR CHITRAMALA APTS4TH CROSS BY	INDIA	KARNATAKA	BANGALORE	560011		C12088700-12088700-	Amount for unpaid and uncl	87.00	16-MAR-2029	AOTPR1465D					No	No	FY-5
SAIESH	MADHUKAR	MARDOLKAR	MADHUKAR	SHANTARAM	MARDOLKAR	SO MADHUKAR SHANTARAM MARDOLKAR N	INDIA	GOA	PANAJI	403005		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	DEOPM0168C	21-OCT-1993		DISHAMADHUKARMARDOLKAR		No	No	FY-5
NIKET	SACHIN	PANDEY	SACHIN			SO SACHIN PANDEY ROOM NO97SANJAY GA	INDIA	MAHARASHTRA	MUMBAI	400022		C12088700-12088700-	Amount for unpaid and uncl	75.00	16-MAR-2029	FZFPP7493K			AMITPANDEY		No	No	FY-5
SMITA	BHARAT	RAUT	NA			153 A MANIK CHOWK BRAHMAN ALI CHAKA	INDIA	MAHARASHTRA	PANVEL	410501		C12081600-12081600-	Amount for unpaid and uncl	432.00	16-MAR-2029	AHZPR7565B	11-JUN-1979				No	No	FY-5
SOURABH	SINGH		MANIKCHAND	SINGH		CO MANIKCHAND SINGH 12 BOWEE LANE E	INDIA	KARNATAKA	BANGALORE	560025		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	NMUPS8707R					No	No	FY-5
PRASHANT	CHAGANLAL	AGRAWAL	NA			PUSHPA DEEP APARTMENT NO 6 POPAT KHE	INDIA	MAHARASHTRA	AKOLA	444101		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-MAR-2029	AVRPA2508B	27-OCT-1990		VRISHANK		No	No	FY-5
VARUN	PANCH		VINAY	PANCH		64 VIVEKANAND NAGAR YADAV COLONY GA	INDIA	MADHYA PRADESH	JABALPUR	482003		C12088700-12088700-	Amount for unpaid and uncl	37.50	16-MAR-2029	DPVPP6477K	14-OCT-1996		SHUBHIKHAMPARIYA		No	No	FY-5
NANJUNDAPPA	SHUBHA		T	R	NANJUNDAPPA	W O CHANDRAMOHAN D V 444 9TH CROSS (	INDIA	KARNATAKA	BANGALORE	560085		C12010900-12010900-	Amount for unpaid and uncl	15.00	16-MAR-2029	BGIPS0787H					No	No	FY-5
KETUL	CHOUHAN		ARUN	CHAUHAN		S O ARUN CHOUHAN SARASWATI NAGAR W.	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12088700-12088700-	Amount for unpaid and uncl	30.00	16-MAR-2029	AMUPC8345A	10-APR-1986		RADHACHOUHAN		No	No	FY-5
ARPIT	TYAGI		PRAMOD	KUMAR	TYAGI	A1, RAHE MURTAZA , ANAND VIHAR COLON'	INDIA	UTTAR PRADESH	RAMPUR	244901		C12081800-12081800-	Amount for unpaid and uncl	45.00	16-MAR-2029	ANHPT2384E	19-JUL-1989		VidushiTyagi		No	No	FY-5
LALIT	PAL	SINGH	NA			248 MADHAV VILAS MATHURA ROAD NIKUN	INDIA	UTTAR PRADESH	MATHURA	281121		C12081600-12081600-	Amount for unpaid and uncl	52.50	16-MAR-2029	IMLPS5944C					No	No	FY-5
SURENDRA	KUMAR	SWAR	SATYA	NARAYAN	SWAR	434 GF GULMOHAR ESTATE SECTOR32 PI GR	INDIA	UTTAR PRADESH	NOIDA	201308		C12088700-12088700-	Amount for unpaid and uncl	45.00	16-MAR-2029	CNIPS5174C	22-OCT-1982		DHARITRISWAR		No	No	FY-5
RABIYATH	A		AHAMMED	RIKAB		KOPPUZHA MANNANCHERY P O MANNANCI	INDIA	KERALA	ALLEPPEY	688538		C12081800-12081800-	Amount for unpaid and uncl	330.00	16-MAR-2029	DAXPR1262R			AshwinSherief		No	No	FY-5
CHANDRA	SEKHAR	MAITY	LALIT	KUMAR	MAITY	KESHIARI TAL KESHIARI KESHIARI TAL KESHI/	INDIA	WEST BENGAL	HALDIA	721133		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	ANFPM4086L	19-DEC-1980		DEBAYANMAITY		No	No	FY-5
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-MAR-2029	EUXPK5636P	20-MAY-1997		FizaKhan		No	No	FY-5
KOUSHIK	ROY		ABINASH	ROY		VILL KURUMPUR PO RANPUR PS SONAMUKI	INDIA	WEST BENGAL	BANKURA	722207		C12088700-12088700-	Amount for unpaid and uncl	13.50	16-MAR-2029	CFIPR2393E	07-APR-1998		AVIJITROY		No	No	FY-5
SIVARAJAN	JAYA		PRABHAKARAN			SREENARAYANAPURAM KARIMPALOOR PUN	INDIA	KERALA	TIRUVALLA	689696		C12081800-12081800-	Amount for unpaid and uncl	75.00	16-MAR-2029	AQTPJ7016Q	23-JAN-1972		SivarajanS		No	No	FY-5
PAWAN	JAIN		PRADEEP	JAIN		01 KUBER NAGAR DEWAS DEWAS CIVIL LINE	INDIA	MADHYA PRADESH	DEWAS	455001		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	BVQPJ2341M					No	No	FY-5
NAROTTAM	DEV	JANGIR	RAMESH	CHAND	SHARMA	BHEEMSINGHPURA BHEEMSINGHPURA ALV	INDIA	RAJASTHAN	BEHROR	301703		C12081800-12081800-	Amount for unpaid and uncl	4.50	16-MAR-2029	AXPPJ6973P	15-JUL-1993				No	No	FY-5
MYSOORA	REDDY	NARLA	NAGI	REDDY		1167 CHANUGONDLA CHANUGONDLA . . KU	INDIA	ANDHRA PRADESH	KURNOOL	518196		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	BSKPN1197C	03-JUN-1999		KANALAGEETHA		No	No	FY-5
FAIYAZ	AHMAD	ANSARI	MOHAMMAD	KHALIL	AHMADANSARI	BAHADURGANJ LAHERIA SARAI . . DARBHAN	INDIA	BIHAR	LAHERIASARAI	846001		C12088700-12088700-	Amount for unpaid and uncl	42.00	16-MAR-2029	CKBPA0791H	11-DEC-1980		JABEENFATMA		No	No	FY-5
SADHANA	HRISHIKESH	SALUNKHE	MADHAV	GANPAT	SHELKE	HNO 6781 FLAT NO 04 UNITY HEIGHTS NEAI	INDIA	MAHARASHTRA	PUNE	411037		C12088700-12088700-	Amount for unpaid and uncl	37.50	16-MAR-2029	BAXPS2876L	02-FEB-1977		HRISHIKESHBHAUSAHEBSALUNKHE		No	No	FY-5
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-MAR-2029	BYPPS1576R	24-MAR-1987				No	No	FY-5
RAJAT	LAXMAN	SINGHSHEKHAW.	NA			B-2/202 GOVARDHAN ENCLAVE BIRLA COLLE	INDIA	MAHARASHTRA	KALYAN	421301		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	LRDPS7276P	13-MAR-2001				No	No	FY-5
ABHISHEK	SINGHAL		NA			5319 6 MALVIYA NAGAR BATHINDA PUNJAI	INDIA	PUNJAB	BHATINDA	151001		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	MATPS1621J					No	No	FY-5
SUDHAKAR	DANGI		SOHAN	LAL	DANGI	S O SOHAN LAL DANGI DANGIYO KA MOHAL	INDIA	RAJASTHAN	UDAIPUR	313332		C12081800-12081800-	Amount for unpaid and uncl	15.00	16-MAR-2029	AAUPD8556C	07-OCT-1961		SudhirDangi		No	No	FY-5
DINESH	KUMAR	BOMMINENI	NA			5-11-D sri Anjaneya Nagar Bellary Bypass AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-MAR-2029	BYEPB4698G	08-JUL-1992				No	No	FY-5
ANANT	NAMAN		RAKESH	KUMAR	JAISWAL	PATA ROAD HAZRATGANJ MANJHANPUR KA	INDIA	UTTAR PRADESH	BHARATGANJ	212207		C12081800-12081800-	Amount for unpaid and uncl	15.00	16-MAR-2029	CJFPN7944C	25-SEP-2002				No	No	FY-5
SHASHILATA	DEVI		RAMGULAM	SACHAN		215SHAHJHANPUR SHAHJAHANPUR KANPUI	INDIA	UTTAR PRADESH	KANPUR	209115		C12088700-12088700-	Amount for unpaid and uncl	16.50	16-MAR-2029	EDGPD1296A	01-JAN-1967		SHASHANKKUMAR		No	No	FY-5
GANJI	SRINIVAS		GANJI	KRISHNAIAH		14-630, SHANTHI NAGAR, MIRYALGUDA, NA	INDIA	TELANGANA	MIRALAGUDA	508207		C12033200-12033200-	Amount for unpaid and uncl	172.50	16-MAR-2029	GWYPS2519N	18-JAN-1978		ManjulaSuripelli		No	No	FY-5
NEHA	BHATIA		VIMAL	KANT	BHATIA	E71 PHASE 1 ASHOK VIHAR NORTH WEST DE	INDIA	DELHI	NEW DELHI	110052		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	BCRPB3281J	11-JUL-1992		NAKSHBHATIA		No	No	FY-5
PRABAL	SARMA		LT	PARESH	SARMA	C O NIJARA DEVI KAITHALKUCHI PACHIM NA	INDIA	ASSAM	GUWAHATI	781370		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	IXEPS4852P	04-DEC-1998		NIJARADEVI		No	No	FY-5
DIBYENDU	PAUL		DILIP	PAUL		SO DILIP PAUL BDC ROAD HAKIMPARA PAUL	INDIA	WEST BENGAL	SILIGURI	734001		C12088700-12088700-	Amount for unpaid and uncl	9.00	16-MAR-2029	CWPPP9579J			BANDANAPAUL		No	No	FY-5
DINESHKUMAR	SADHASIVAN		NARAYANAN	SADHASIVAN		AISHA BHAVAN MUNDAKKAL KOLLAM KER.	INDIA	KERALA	QUILON	691001		C12081800-12081800-	Amount for unpaid and uncl	67.50	16-MAR-2029	CUDPS3188L	12-MAY-1961		AnithaDineshKumar		No	No	FY-5
SHUBHAM	AGARWAL		ANIL	AGARWALA		SO ANIL AGARWAL SILPA SAMITI PARA JALP/	INDIA	WEST BENGAL	JALPAIGURI	735101		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	DWAPA1682M	21-DEC-2001		ANILAGARWALA		No	No	FY-5
KHADER	JHILANI	ABDUL	ABDUL	GAFOOR		2283 MUBARAK CENTER GUDIVADA GUDIV/	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	AGOPA0954F	16-JAN-1960		BIBIAYESHA		No	No	FY-5
NABEEN	KUMAR	MONDOL	NA			HNO18 DOLAIPARA . HOOGHLY WEST BENG	INDIA	WEST BENGAL	CHINSURA	712245		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	ANPPM6605F	22-DEC-1985				No	No	FY-5
LAXMI	KAMESHWARA	RAVITEJAVARIGO	NA			4-48-2/7 FLAT NO-302 SRI RENUKA VIHAR L/	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C12081600-12081600-	Amount for unpaid and uncl	31.50	16-MAR-2029	ANIPV6788R	27-NOV-1992		MADHAVIVARIGONDA		No	No	FY-5
VIKASH	KUMAR		NA			WARD-1 SINGHIYA GHAT SAMASTIPUR BIH.	INDIA	BIHAR	SAMASTIPUR	848236		C12081600-12081600-	Amount for unpaid and uncl	16.50	16-MAR-2029	CZAPK5888F	13-OCT-1993				No	No	FY-5
MAYANK	PAREEK		NA			7/2 EM 2 BEI SUNSHINE CITY ALWAR BY PAS	INDIA	RAJASTHAN	ALWAR	301019		C12081600-12081600-	Amount for unpaid and uncl	12.00	16-MAR-2029	BARPP2110E					No	No	FY-5
TALARI	VISHAL	CHAITANYA	TALARI	RAMESH		16 71 1 BOMBAY COLONY RAMACHNDRAPU	INDIA	TELANGANA	SANGAREDDY	502032		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	CITPC2774E	19-MAR-2001		TALARIMENAKA		No	No	FY-5
PRIYA	ULHAS	NADKARNI	ULHAS	NADKARNI		NO 93 KAISER E HIND 1ST FLR RICHMOND R	INDIA	KARNATAKA	BANGALORE	560025		C12088700-12088700-	Amount for unpaid and uncl	75.00	16-MAR-2029	AFOPN9100R	16-DEC-1984		DIGVIJAYSINGH		No	No	FY-5
NAVNATH	ANANDRAO	DUDHADE	NA			VIDDYA COLONY NAGR KALYAN ROAD JADH.	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ALHPD2054P	28-AUG-1975				No	No	FY-5
NIRMALPREET	KAUR		NA			BHULLAR NIWAS STREET NO 1 DHILLON COL	INDIA	PUNJAB	FARIDKOT	151204		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-MAR-2029	AWVPK8812F	29-JAN-1984				No	No	FY-5
RAJESH	KUSUMA		NA			H.NO 401 PLOT NO 242 243 264, BEHIND HA	INDIA	TELANGANA	HYDERABAD	500090		C12081600-12081600-	Amount for unpaid and uncl	76.50	16-MAR-2029	AUUPK7842A	27-SEP-1983		SWETHAKUMARIKUSUMA		No	No	FY-5
ROHAN	P	DOSHI	PRAGNESH	DOSHI		1 3 1 7 3 104 KAVADIGUDA KAVADIGUDA HY	INDIA	TELANGANA	HYDERABAD	500080		C12081800-12081800-	Amount for unpaid and uncl	30.00	16-MAR-2029	GKCPD0740J	13-JUN-2002		pragneshDOSHI		No	No	FY-5
CHHABULAL	LAHUJI	BOLANE	LAHU			CO ISAPUR ITKHEDA ARJUNI GONDIYA . GON	INDIA	MAHARASHTRA	GONDIA	441701		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	DREPB9569M			LATATAILAHUJIBOLANE		No	No	FY-5
AMEET	JANARDHAN	KURTHUKOTI	JANARDHAN	KURTHUKOTI		NO 1643 6TH MAIN ROAD HEBBAL II STAGE I	INDIA	KARNATAKA	MYSORE	570017		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	AGZPK7268H	17-OCT-1974		DIVYAKURTHUKOTI		No	No	FY-5
PRABHAT	PATHAK		RAM	PRAKASH	PATHAK	SO RAM PRAKASH PATHAK B2670 INDIRA N/	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12088700-12088700-	Amount for unpaid and uncl	13.50	16-MAR-2029	CUHPP9304H	01-APR-1997		RAMPRAKASHPATHAK		No	No	FY-5
MUHAMMED	MANSOOR	THEKKAN	NA			Thekkan House Tharish Karuvarakundu . M/	INDIA	KERALA	TIRUR	676523		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	AZDPT6146N	21-MAR-1987		SHABEEBASHABOOM		No	No	FY-5
CHINNAGANGAN	RAJESWARA	YERAMALA	MYSOORA	REDDY	YC	SO MYSOORA REDDY Y C 2627 SUKRITI SAD/	INDIA	KARNATAKA	BANGALORE	560049		C12088700-12088700-	Amount for unpaid and uncl	22.50	16-MAR-2029	AENPR8532F	21-JUL-1972		SUDHAPOTTIPATI		No	No	FY-5
AMAN	KUMAR	MANOT	NARENDRA	KUMAR	MANOT	FLAT NO G 302 SAMRAJYA PETHKAR PAUD R	INDIA	MAHARASHTRA	PUNE	411038		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	AIFPM3138G	07-NOV-1982		ANNUMANOT		No	No	FY-5
DIGVIJAY	SINGH	KUSHWAHA	MR	KATWARU	KUSHWAHA	09 KADIPUR BASDEV PUR BASUDEOPUR GH/	INDIA	UTTAR PRADESH	GHAZIPUR	233222		C12088700-12088700-	Amount for unpaid and uncl	39.00	16-MAR-2029	EEJPK0824K			KATWARUKUSHWAHA		No	No	FY-5
PRASENJIT	DAS		SANKAR	LAL	DAS	091620177WARD N12RAMNAGAR RD N3 MI	INDIA	TRIPURA	AGARTHALA	799002		C12088700-12088700-	Amount for unpaid and uncl	60.00	16-MAR-2029	BODPD3036H			ARPITAPAL		No	No	FY-5
AJOY	KUMAR	GANTAYAT	GIRISH	CHANDRA	GANTAYAT	GIRISH CHANDRA GANTAYAT BARDANGUA K	INDIA	ORISSA	BARIPADA	757019		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	AVQPG4456K			APARAJITAGANTAYAT		No	No	FY-5
CHANDAN	KUMAR	TIWARY	CHANDRIKA	TIWARI		CHANDAN KUMAR TIWARI 279 FIRST FLOOR	INDIA	UTTAR PRADESH	GHAZIABAD	201012		C12088700-12088700-	Amount for unpaid and uncl	43.50	16-MAR-2029	AFJPT3790A	10-MAY-1985		SUREKHARANI		No	No	FY-5
NIKHILESH	DAS		ASHOKE	SUNDAR	DAS	FARIDPUR BLOCK NEAR PALL UNNAYAN SAM	INDIA	WEST BENGAL	HOWRAH	711306		C12088700-12088700-	Amount for unpaid and uncl	22.50	16-MAR-2029	ANOPD6417H	07-NOV-1981		RAHINIDAS		No	No	FY-5
TARUN	KUMAR	KHANDELWAL	NA			TEHSIL ROAD TELI MOHALLA MAHUWA DAU	INDIA	RAJASTHAN	BHARATPUR	321608		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-MAR-2029	CERPK9103B	12-MAR-1993				No	No	FY-5
SATYA	KRISHNA	SAILAJAKOMMU	PRAKASH			158 ANJANEYASWAMI VARI STREET MOGAL'	INDIA	ANDHRA PRADESH	ELURU	534281		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	GIPPK6326A			KOMMURIVENKATAPRAMEELAKUMARI		No	No	FY-5
PULKIT	SINGHAL		ALOK	SINGHAL		SINGHAL REFINERIES KOTDWARA ROAD NE/	INDIA	UTTAR PRADESH	BIJNOR	246763		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-MAR-2029	GYQPS8748F	20-SEP-1997				No	No	FY-5
MOHD	ASHGAR	ABDULQAYYUM/	ABDUL	QAYYUM	ABULQAYYUM	H NO 7 1202 37 3 71 NR FAISAL FUNCTION P	INDIA	KARNATAKA	GULBARGA	585104		C12082500-12082500-	Amount for unpaid and uncl	37.50	16-MAR-2029	ALCPA2870K					No	No	FY-5
JAY	PRAKASH	KUMAR	SARYU	MAHTO		SO SARYU MAHTO VILLTELO POST OFFICETE	INDIA	JHARKHAND	BALIAPUR			C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	IMTPK5095L			CHANDANKUMAR		No	No	FY-5
SYED	MOHD	AHMAD	NA			S/O: Syed Mohd Nasir FLAT NO.-301 3rd FLC	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12081600-12081600-	Amount for unpaid and uncl	90.00	16-MAR-2029	AHFPA4957Q	01-OCT-1976		SABASIDDIQUI		No	No	FY-5
RAJU	ANAND		INDRAJEET	PRASAD		MASAURHI MOH MALMACHAK MASAURHI N	INDIA	BIHAR	ARWAL	804452		C12081800-12081800-	Amount for unpaid and uncl	4.50	16-MAR-2029	CTTPA2846N	25-OCT-1999		DhananjayKumar		No	No	FY-5
KAILASH	VERMA		RAMCHANDER			S O RAMCHANDER HOUSE NUMBER 40 A W/	INDIA	HARYANA	KAITHAL	136034		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	AXJPV0597M			AATISHA		No	No	FY-5
RAYALA	MADHURI		NA			Plot No:100 Road No:12 Dandamudi Enclav	INDIA	TELANGANA	HYDERABAD	500055		C12081600-12081600-	Amount for unpaid and uncl	225.00	16-MAR-2029	ANFPR5254F	14-AUG-1983		SrinivasaraoRayala		No	No	FY-5
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-MAR-2029	BDNPH5291K	03-JUL-2001				No	No	FY-5
AADITYA	VAIBHAV	KARANKOT	NA			NEW DISEL COLONY TYPE 4 SPECIAL RAILWA	INDIA	MAHARASHTRA	PUNE	411001		C12081600-12081600-	Amount for unpaid and uncl	75.00	16-MAR-2029	CKHPK0629Q			VaibhavKarankot		No	No	FY-5
GULAB	CHAND	MALAKAR	MOOLCHAND	MALAKAR		SO MOOL CHAND MALAKAR NEAR TEJAJI TE	INDIA	RAJASTHAN	MADANGANJ	305801		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	ESUPM8529Q	04-JUL-1999				No	No	FY-5
ARUN	SHANKARRAO	THORAT	SHANKARRAO	THORAT		GOKUL NAGARI NX K 6 403 NEAR NIRAJ PAR	INDIA	MAHARASHTRA	KALYAN	421301		C12047200-12047200-	Amount for unpaid and uncl	18.00	16-MAR-2029	AARPT1280A	20-MAR-1963				No	No	FY-5
SHILPI	JAIN		SANAT	JAIN		CO BHARAT JAIN A111003KUMAR PARK INFI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412308		C12088700-12088700-	Amount for unpaid and uncl	73.50	16-MAR-2029	BGRPJ7790Q			BHARATJAIN		No	No	FY-5
RAJESH	KUMAR	BURNWAL	NA			RAMBAGAN AMRASOTA SURAMA PARA SEA	INDIA	WEST BENGAL	BURDWAN	713347		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-MAR-2029	ARCPB8167C	06-APR-1984				No	No	FY-5
ZEENAT	JAHAN		ZAKIR	SHEIKH		WO MOHAMMED KHALIL 93 PATELA SABJI M	INDIA	RAJASTHAN	DUNGARPUR	314001		C12033200-12033200-	Amount for unpaid and uncl	135.00	16-MAR-2029	AUMPJ9821G	27-OCT-1989		Juned		No	No	FY-5
HIMANSHU	AGGARWAL		BHARAT	BHUSHAN		SO BHARAT BHUSHAN 39092 GALI N0 8 SHAI	INDIA	DELHI	NEW DELHI	110031		C12088700-12088700-	Amount for unpaid and uncl	21.00	16-MAR-2029	CDQPA4632M	19-SEP-1995		BHARATBHUSHAN		No	No	FY-5
MADHAV			BANARSI	LAL		SO BANARASI LAL HOUSE NUMBER 58610 M	INDIA	HARYANA	PANIPAT	132103		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	FGAPM3722A					No	No	FY-5
ABIRMOYA	ANANDAMOYA	SANTRA	NA			402, BASHIKALI NAGAR BUILDING-2, BHAYAI	INDIA	MAHARASHTRA	THANE	401105		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	CWCPS6814C	22-JAN-1988				No	No	FY-5
NEHA	SINGLA		MANGAT	RAI		H. NO. 6, STREET NO. 1-A/14, PAANI WALI T/	INDIA	PUNJAB	PATIALA	147001		C12033200-12033200-	Amount for unpaid and uncl	19.50	16-MAR-2029	DTSPS0838G	11-JUL-1990		AmanGupta		No	No	FY-5
KARUN	KUMAR	GATTINENI	SIVA	RAMA	KRISHNAGATTINENI	936 STREET NO2 HMT NAGAR NACHARAM .	INDIA	TELANGANA	HYDERABAD	500076		C12088700-12088700-	Amount for unpaid and uncl	70.50	16-MAR-2029	AXCPG6623J			JYOTHITUMMALA		No	No	FY-5
NEXTBILLION	TECHNOLOGY		NA			NO 11 80 FEET ROAD ST BED KORAMANGAL	INDIA	KARNATAKA	BANGALORE	560034		C12088700-12088700-	Amount for unpaid and uncl	8.50	16-MAR-2029	AAFCN2181H					No	No	FY-5
RAM	PRAKASH	SINGH	DHARM	NARAYAN	SINGH	S O DHARM NARAYAN SINGH, 526 WYAPAR	INDIA	JHARKHAND	RAMGARH CANTT			C12081800-12081800-	Amount for unpaid and uncl	3.00	16-MAR-2029	BHZPS1049A	07-NOV-1981		PriyankaSingh		No	No	FY-5
VILAS	BALIRAM	GHOGARE	NA			B - 208 SUNNY GARDEN CHS LTD PLOT NO -	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12081600-12081600-	Amount for unpaid and uncl	39.00	16-MAR-2029	AHDPG1899B	14-JUN-1978				No	No	FY-5
BEN	HUR	PREMENDRAN	NA			8 MLKCOLONY SEWAGRAM MGIMS WARDH	INDIA	MAHARASHTRA	WARDHA	442102		C12081600-12081600-	Amount for unpaid and uncl	52.50	16-MAR-2029	AICPP8923D	11-JUN-1978				No	No	FY-5
MINAKSHI	THAKKAR		NA			A-186 RIDDHI SIDDHI NAGRA KUNHADI KOT/	INDIA	RAJASTHAN	KOTA	324008		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	AVTPT6955B	15-MAY-1992		DeveshThakkar		No	No	FY-5
SNEHA	SANTOSH	MHASKE	NA			8/602 ROYAL RESIDENCY ADHARWADI JAIL F	INDIA	MAHARASHTRA	KALYAN	421301		C12081600-12081600-	Amount for unpaid and uncl	120.00	16-MAR-2029	AWEPP3620K	07-MAY-1987				No	No	FY-5
KAPIL	CHHAJER		NA			KALYANAPURA MARG NO 4 BARMER HANU	INDIA	RAJASTHAN	BARMER	344001		C12081600-12081600-	Amount for unpaid and uncl	45.00	16-MAR-2029	ALNPC4547N	03-JUN-1990				No	No	FY-5
VARINDER	KUMAR	GARG	ROOP	CHAND	GARG	C O ROOP CHAND GARG Z 2 12234 STREET N	INDIA	PUNJAB	BHATINDA	151001		C12082500-12082500-	Amount for unpaid and uncl	1.50	16-MAR-2029	AIBPG2813N	19-OCT-1974				No	No	FY-5
FAIROUZE	PELATHAN		S	NAZEER	SAHEB	389 MASJEED STREET . . CHITTOOR ANDHRA	INDIA	ANDHRA PRADESH	TIRUPATI	517551		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	BMYPP4963Q	09-APR-1990		FARHEENAFSANASHAIK		No	No	FY-5

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RAKESH	KUMAR	VISHWAKARMA	SHIV	SHANKAR	VISHWAKARMA	SO SHIVSHANKAR VISHWAKARMA PANCHAY	INDIA	JHARKHAND	HAZARIBAGH			C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	BIIPV5367C	03-AUG-1997		DEVANTIDEVI			No	No	FY-5
SHASHIKALA	SHIRISH	KOLTE	NA			FLAT NO 5 KRUSHNADARSHAN APT INDIRA N	INDIA	MAHARASHTRA	NASIK	422009		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	CPZPK5297P	19-APR-1964					No	No	FY-5
DHARMENDRA	KUMAR	SINGH	NA			646-A NEW MUMFORDGANJ ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12081600-12081600-	Amount for unpaid and uncl	55.50	16-MAR-2029	BGIPS8179M	18-SEP-1975		MalyaSingh			No	No	FY-5
ARIJIT	BISWAS		ASHOK	BISWAS		KACHARIPARA KATWA M BARDDHAMAN W	INDIA	WEST BENGAL	BURDWAN	713130		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	CKEPB9287Q	22-NOV-1997		ASHOKBISWAS			No	No	FY-5
MANOJ	DAS	GUPTA	BHARAT	DAS	GUPTA	B 26 74 NAWABGANJ KABIR NAGAR MAHMO	INDIA	UTTAR PRADESH	VARANASI	221010		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	AULPG0244P	01-JAN-1989					No	No	FY-5
RINSHIDA	KAAVATH	POOPARAMBIL	ABDUL	RASHEED		KAAVATHPOOPARAMBIL KATTACHIRA ROAD	INDIA	KERALA	TIRUR	676102		C12081800-12081800-	Amount for unpaid and uncl	15.00	16-MAR-2029	EWQPP2179K	26-FEB-1997		NAINARPA			No	No	FY-5
JITENDRA	KUMAR	SHARMA	RAJ	KUMAR	SHARMA	9538 GALI DORIWALI SADAR BAZAR DELHI D	INDIA	DELHI	NEW DELHI	110006		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-MAR-2029	ABLPS6475R	01-OCT-1968		JatinSharma			No	No	FY-5
SRIVANI	PATLOLLA		NA			W/O PATLOLLA PRASHANTH REDDY 2-62 PAS	INDIA	TELANGANA	ZAHIRABAD	502307		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-MAR-2029	DAQPP4398D	11-JAN-1988					No	No	FY-5
RONAK	ASHWIN	SHAH	ASHWIN	SHIVLAL	SHAH	A 20 KAKAD ESTATE WORLI SEAFACE ROAD (	INDIA	MAHARASHTRA	MUMBAI	400018		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	BOKPS8938G	06-DEC-1988					No	No	FY-5
PRAMOD	VALIYATT		DHAMODARA	KURUP		SO DHAMODARA KURUP KAPRAKKAT HOUSE	INDIA	KERALA	CALICUT	673642		C12081800-12081800-	Amount for unpaid and uncl	12.00	16-MAR-2029	CIFPP7231M	30-MAY-1982		Sujayak			No	No	FY-5
VIPUL	SHARMA		NA			S/O DEVENDRA DEV SHARMA TOSHAM BHI	INDIA	HARYANA	BHIWANI	127040		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	BCOPS8191R	08-JUN-1980					No	No	FY-5
TABISH	MANZOOR	KHAN	MANZOOR	AHMED	KHAN	CO MANZOOR AHMED KHAN NO 399 2ND M	INDIA	KARNATAKA	BANGALORE	560040		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	FEIPK9565K	31-DEC-1993		QURATULAIN			No	No	FY-5
HARISH	SACHDEVA		KRISHAN	LAL	SACHDEVA	684, THIRD FLOOR SECTOR 28 FARIDABAD SI	INDIA	HARYANA	FARIDABAD	121008		C12081800-12081800-	Amount for unpaid and uncl	30.00	16-MAR-2029	ARDPS3324F	14-APR-1970		AdityaSachdeva			No	No	FY-5
TONI	VASVANI		NA			purani tonk KALA BABA MALPURA GET POST	INDIA	RAJASTHAN	TONK	304001		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ALQPV2974B	19-SEP-1988		MadhuBulani			No	No	FY-5
AMOL	PHULCHAND	THOMBARE	SANCHITA			505 A, AHILYANAGAR, KUPWAD VIJAY NAGA	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12081800-12081800-	Amount for unpaid and uncl	3.00	16-MAR-2029	AJFPT3658K	14-JUL-1986					No	No	FY-5
SAKET	SARAF		LATE	SAJAN	SARAF	6C KAILASH ENCLAVE OPPOSITE LALPUR THA	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	30.00	16-MAR-2029	APCPS9166E	10-APR-1987		NIDHISARAF			No	No	FY-5
RAMA	SHANKAR	RAIKWAR	SHARDA	PRASAD	RAIKWAR	STAFF COLONY MAIHAR CEMENT SARLANAG	INDIA	MADHYA PRADESH	SATNA	485772		C12081800-12081800-	Amount for unpaid and uncl	13.50	16-MAR-2029	ASRPR1179A	01-APR-1984					No	No	FY-5
NEERAJ	PRAKASH	MEENA	NA			5 11 G VISTAR PEEPALA KI DHANI MEENAWA	INDIA	RAJASTHAN	JAIPUR	302034		C12081600-12081600-	Amount for unpaid and uncl	37.50	16-MAR-2029	CTUPM3580N	16-JUL-1994					No	No	FY-5
VIJAY	KUMAWAT		RADHE	SHYAM	KUMAWAT	KHEMA KI DHANI LAHARWADA BAGRU JAIPU	INDIA	RAJASTHAN	ANDHI	303007		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	HNPPK8128A	30-JUL-1997		KAMLESHKUMAWAT			No	No	FY-5
AMBATI	VENKATALAKSHM	RAO	NA			202 6TH MAIN ROAD BANASHANKARI3RD ST	INDIA	KARNATAKA	BANGALORE	560085		C12081600-12081600-	Amount for unpaid and uncl	187.50	16-MAR-2029	AGHPR7301J	27-MAR-1980		SrideviA			No	No	FY-5
NAMDEO	BHAUSAHEB	DHAWLE	NA			KUMBHARKAR VASTI ROAD MEMANVADI-M	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		C12081600-12081600-	Amount for unpaid and uncl	37.50	16-MAR-2029	BDRPD0913L	10-JUN-1989		HarshadaSatav			No	No	FY-5
NAZEER	AHEMAD	SHAIKHMUNIRSH	NA			HOUSE NO 13/127 ISLAMPURA NEAR DHANI	INDIA	MAHARASHTRA	NANDED	431804		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-MAR-2029	DWLPS5240C	27-MAY-1985		IfatFirdousShaikh			No	No	FY-5
SANTOSH			NA			WARD NO 8 SIDHMUKHRAJGARHSIDHMUKH	INDIA	RAJASTHAN	RATANGARH	331701		C12081600-12081600-	Amount for unpaid and uncl	100.50	16-MAR-2029	IHOPS9527P	10-MAY-1995		SandeepKumar			No	No	FY-5
BHARATI	SHARMA		NA			nagarpalika colony colony - Amet - Rajsamar	INDIA	RAJASTHAN	UDAIPUR	313332		C12081600-12081600-	Amount for unpaid and uncl	61.50	16-MAR-2029	DBDPS5298M	18-FEB-1983					No	No	FY-5
HIMANSHU	YADAV		DHANRAJ	SINGH		63T/2P SAINIK COLONY BHOLA KA PURA SUI	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12033200-12033200-	Amount for unpaid and uncl	10.50	16-MAR-2029	AMYPY4938P	02-AUG-1995					No	No	FY-5
AMALDEV			NA			PRANAVAM CHERUNNIYOOR VARKALA THI	INDIA	KERALA	TRIVANDRUM	695142		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-MAR-2029	AKOPA4470C						No	No	FY-5
BALRAM	KRISHAN	RATURI	NA			22 STREET NUMBER 1 BANK COLONY Near B	INDIA	PUNJAB	BHATINDA	151001		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	BLNPK1313B	02-NOV-1983					No	No	FY-5
NALANDA	SATISH	GHATGE	NA			Bhushan Shinde A801 Kalpataru Splendor Pi	INDIA	MAHARASHTRA	PUNE	411057		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	BXIPG1189A	06-DEC-1993		BhushanShinde			No	No	FY-5
ATHARV	RAMESH	MHETRE	RAMESH	MHETRE		KARKAMB TALUKA PANDHARPUR KARKAMB	INDIA	MAHARASHTRA	PANDHARPUR	413302		C12081800-12081800-	Amount for unpaid and uncl	9.00	16-MAR-2029	GKPPM1863L	19-AUG-2002		SwatiMhetre			No	No	FY-5
PRASENJIT	BHATTACHARJEE		NA			NILACHAL HILL,HOUSING SOCIETY FLAT NO-4	INDIA	ASSAM	GUWAHATI	781012		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	AUSPB6459J	01-JAN-1977					No	No	FY-5
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-MAR-2029	AFLPS9746P	01-JUL-1962					No	No	FY-5
PRASAD	LAXMAN	BHAVE	LAXMAN			42542 PRASAD APARTMENT T M V COLONY	INDIA	MAHARASHTRA	PUNE	411037		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	AGKPB8141K	12-DEC-1976					No	No	FY-5
GOPINATH	PANNELA		VENKATA	SUBBAIAH		B. 11.240/4, SUHASINI NAGAR, BUCHI REDD	INDIA	ANDHRA PRADESH	KAVALI	524305		C12033200-12033200-	Amount for unpaid and uncl	90.00	16-MAR-2029	BPSPP4821G			PPADMAJA			No	No	FY-5
PRASHANTH	VIJAYENDRA		NA			FLAT 308JS TULIP APARTMENTS5TH MAINAN	INDIA	KARNATAKA	BANGALORE	560064		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-MAR-2029	AFOPV8690Q	10-JUN-1981					No	No	FY-5
VINAYAK	VISHNUPANT	TOKE	VISHNUPANT			S6 ADVAIT APARTMENT HINGNA ROAD NEA	INDIA	MAHARASHTRA	NAGPUR	440016		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	ACLPT7408A	22-MAR-1967		SUSHMA			No	No	FY-5
KAVAN	APURVABHAI	BHATT	APURVABHAI			C8 AUSTMANGAL RESIDENCY SHAKTI SOCIET	INDIA	GUJARAT	AHMEDABAD	380007		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	BQYPB8953L	27-APR-1993		JINALBHATT			No	No	FY-5
MONICA	P	GUPTA	NA			Flat No-E-301 Belmac Residence Sainikwadi	INDIA	MAHARASHTRA	PUNE	411014		C12081600-12081600-	Amount for unpaid and uncl	28.50	16-MAR-2029	AGUPG9465H	25-SEP-1967		PuneetGupta			No	No	FY-5
HARIOM	GUPTA		NA			mandawar gandhi chowk DAUSA RAJASTHA	INDIA	RAJASTHAN	BHARATPUR	321609		C12081600-12081600-	Amount for unpaid and uncl	28.50	16-MAR-2029	AXVPG6579Q	10-AUG-1952					No	No	FY-5
JAY	SINGH		NA			H NO-280 SECTOR - 16 TARAPUR COLONY PO	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	AYPPS8132G	01-DEC-1953					No	No	FY-5
VAISHALI	RASTOGI	SAHNI	NAVEEN	CHAND	RASTOGI	HARPREET SINGH SAHNI 540 HIND NAGAR N	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12082500-12082500-	Amount for unpaid and uncl	159.00	16-MAR-2029	ATXPR3252M	18-SEP-1988		HARPREETSINGH			No	No	FY-5
MITKU	SAWANSI		SHIV	BALAK	SAWANSI	S O SHIV BALAK SAWANSI FATKA KHUNTI JH	INDIA	JHARKHAND	GUMLA			C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	FXRPS3121K			GHURANSWANSI			No	No	FY-5
SANJEEV	OMPRAKASH	LALWANI	OMPRAKASH	BHAWANDAS	LALWANI	701 ASH BUILDING ROSALIE LX GODREJ HILL	INDIA	MAHARASHTRA	KALYAN	421301		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	AKSPL9422F	02-MAY-1993		KYRRASANJEEVLALWANI			No	No	FY-5
SUMANDEEP	KAUR		JAGTAR	SINGH		DO JAGTAR SINGH BUKHAR PATTI HATHAN S	INDIA	PUNJAB	SANGRUR	148023		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	HJHPK7266M	21-SEP-1999		RAVANDEEPKAUR			No	No	FY-5
REVATI	ROHIT	PEVEKAR	CHANDRAMOHAN			ENCUBE ETHICALS PVT LTD, UNIT 24 STEEL M	INDIA	MAHARASHTRA	MUMBAI	400059		C12081800-12081800-	Amount for unpaid and uncl	3.00	16-MAR-2029	BCLPP3074K	04-NOV-1986		MrudulaPevekar			No	No	FY-5
RAJ	SHAILESH	TRIVEDI	SHAILESH	TRIVEDI		403 404 MAHER NAGAR NR PRAMUKH SWAI	INDIA	GUJARAT	SURAT	395009		C12081800-12081800-	Amount for unpaid and uncl	4.50	16-MAR-2029	AZPPT7206D	06-APR-1996					No	No	FY-5
DEEPAK	GUPTA		RAM	GUPTA		D-2010, D- BLOCK, INDIRA NAGAR, INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12033200-12033200-	Amount for unpaid and uncl	577.50	16-MAR-2029	BQFPG9659H	22-JUN-1989		RAMAJORGUPTA			No	No	FY-5
SUDIPTA	SINHA		SHIBA	PRASAD	SINHA	A2 4TH FLOOR HARINIVASA PARADISE 421 B	INDIA	KARNATAKA	BANGALORE	560068		C12088700-12088700-	Amount for unpaid and uncl	9.00	16-MAR-2029	BXLPS8517B	25-NOV-1984		ARCHITASINHA			No	No	FY-5
ORVIN	REYNOLD	CASTANHA	NEVES	CASTANHA		NEAR MAHINDRA SOC FLAT NO 7 GANGA AP	INDIA	MAHARASHTRA	PUNE	411006		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	AGSPC5419M			SINCYSAMSON			No	No	FY-5
SWAMY	BILLA		NA			S/O NARAYANA ,1 32 ,DOMAKONDA M ,MA	INDIA	TELANGANA	KAMAREDDY	503125		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	BIVPB7760A						No	No	FY-5
MANISH	KUMAR		NA			S/O Kewal Kumar Singh Post-Birnoi, P.S-Atri	INDIA	TELANGANA	HYDERABAD			C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	HEZPK8431R	07-DEC-1998					No	No	FY-5
ADHYATM	AWASTHY		NAVEEN	AWASTHY		SO NAVEEN AWASTHY F931 TULSI NAGAR N	INDIA	MADHYA PRADESH	BHOPAL	462003		C12088700-12088700-	Amount for unpaid and uncl	108.00	16-MAR-2029	BJWPA1451R	26-DEC-1991					No	No	FY-5
RUDRA	PRATAP	SINGH	SANTOSH	SINGH		VILI RAJEPUR NARVAL KANPUR DAULATPUR	INDIA	UTTAR PRADESH	KANPUR	209401		C12088700-12088700-	Amount for unpaid and uncl	33.00	16-MAR-2029	IIHPS8465Q			HARSHPRATAPSINGH			No	No	FY-5
NADEEM	SHAREEF		SHAREEF	ANSARI		SO SHAREEF ANSARI SARAI NOOR NAGAR B	INDIA	BIHAR	BEGUSARAI	851128		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	CLVPS3309E						No	No	FY-5
PRANATI	TRIPATHY		PRAMODA	NANDA	TRIPATHY	N648 IRC VILLAGE JAYADEV BIHAR BHUBANE	INDIA	ORISSA	BHUBANESHWAR	751015		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	AMUPT1096R	05-JAN-1974		ASWINIKUMARTRIPATHY			No	No	FY-5
PRAKASH	VEER		RAM	PAL	SINGH	GALI 1 BLOCK A GOVIND NAGAR MORADAB	INDIA	UTTARAKHAND	MORADABAD			C12033200-12033200-	Amount for unpaid and uncl	150.00	16-MAR-2029	ABCPV4656L	14-MAR-1961		NAVEENKUMARCHAUHAN			No	No	FY-5
KUSH	SACHDEVA		PRITAM	SACHDEVA		HOUSE NO 5101 MOHALLA TOPCHIIWARA R	INDIA	HARYANA	NARNAUL	123401		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	GNOPS0474R	13-MAR-1990		ANKITSACHDEVA			No	No	FY-5
SATISH	SHANKARRAO	JADHAV	SHANKARRAO	JADHAV		BOLKA, TQ.KANDHAR, AT.HASUL.POST.BOLK	INDIA	MAHARASHTRA	NANDED	431742		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	AYSPJ8777D	20-JUL-1982		TULTULISATISHJADHAV			No	No	FY-5
SWETA	SHARMA		VIJAY	KUMAR	GOUR	129 PUSHP VIHAR SECTOR 3 MALVIYA NAGE	INDIA	DELHI	NEW DELHI	110017		C12088700-12088700-	Amount for unpaid and uncl	60.00	16-MAR-2029	FRAPS5047B	23-DEC-1992		GOPALSHARMA			No	No	FY-5
HARJOT	SINGH		NA			S O SUKHDEV SINGH, VILLAGE GEHLAN DAN	INDIA	PUNJAB	JALANDHAR	144041		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	DVYPS5081P	06-SEP-1989					No	No	FY-5
ABHINAV	SINGH		NA			H. N0- 295, SECTOR-5 CHIRANJEEV VIHAR CH	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-MAR-2029	IPGPS8690K	19-SEP-1994		ShubhamSingh			No	No	FY-5
SUJIT	KUMAR	DAS	NA			KUSUM NILAYA, CUTTACK-8 SHEIKH BAZAR (	INDIA	ORISSA	CUTTACK	753008		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-MAR-2029	AAZPD0303J	09-JUL-1959					No	No	FY-5
AKASH	KUMAR		KAMALESH	KUMAR		SO KAMALESH KUMAR GRAM SIRASA POST E	INDIA	UTTAR PRADESH	KANPUR	208001		C12088700-12088700-	Amount for unpaid and uncl	112.50	16-MAR-2029	KREPK3602R	04-JUL-2001		ANKITKUMAR			No	No	FY-5
KUSUM	JAIN		LUNKARAN	BOTHRA		FLAT NO 207 BLOCK B RV ADHVIK APARTME	INDIA	TELANGANA	HYDERABAD	500067		C12081800-12081800-	Amount for unpaid and uncl	6.00	16-MAR-2029	ACSPJ7718E	24-NOV-1967					No	No	FY-5
ALPANA	DEVI		BIBEKANANDA	SARMA		KAMANHAYA TOWN WARD NO 07 . . KAMRU	INDIA	ASSAM	GUWAHATI	781010		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	BHLPD5045D	11-OCT-1990					No	No	FY-5
SUSHEELA	RANI		NA			597 Employees Colony Employees Colony J	INDIA	HARYANA	SIRSA	126102		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-MAR-2029	BJJPR5010E						No	No	FY-5
GURJEET	KAUR		NA			511 HIG, RATAN LAL NAGAR KANPUR NAGA	INDIA	UTTAR PRADESH	KANPUR	208006		C12081600-12081600-	Amount for unpaid and uncl	138.00	16-MAR-2029	AAQPK9711J	28-FEB-1964					No	No	FY-5
ABDUL	KALEEM	BAHADUR	NA			S/O Abdul Saleem Bahadur H.NO 5-993/31/4	INDIA	KARNATAKA	GULBARGA	585104		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-MAR-2029	AVAPB0784H	08-OCT-1979					No	No	FY-5
PUTHALATH	NEETHU		NA			Rayaroth Kurinhaliyode Eramala KOZHIKOD	INDIA	KERALA	CALICUT	673542		C12081600-12081600-	Amount for unpaid and uncl	39.00	16-MAR-2029	CARPN4841F	02-MAY-1990		SarathChandran			No	No	FY-5
SANDEEP	SUTHAR		BANSHI	LAL	JI	CHAKKI GALI TAKHATAGARH BALANA PALI F	INDIA	RAJASTHAN	PALI	306912		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-MAR-2029	NFMPS6466A	20-NOV-1999		LilaDevi			No	No	FY-5
HITESH	HASTIMAL	SHAH	HASTIMAL	SHAH		52 A MULJI THAKARSI BUILDING 2 44 MANU	INDIA	MAHARASHTRA	MUMBAI	400004		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	BJNPS9456B	28-OCT-1975		PINKIPARASMALJAIN			No	No	FY-5
SURESH	RAI		HEMRAJ	RAI		BOKHIM GOAN RELLING DARJEELING DARJEE	INDIA	WEST BENGAL	DARJEELING	734201		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	EXFPR5874D	03-JUN-2001		Binitarai			No	No	FY-5
RAMESH	CHANDER		S	OJIYARAMGUPTA		HOUSE NO B2 206 YAMUNA VIHAR NORTH E	INDIA	DELHI	NEW DELHI	110053		C12033200-12033200-	Amount for unpaid and uncl	28.50	16-MAR-2029	AFFPG4451D	20-FEB-1953					No	No	FY-5
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	57.00	16-MAR-2029	ARRPA7674A	17-MAY-1989					No	No	FY-5
BODHOTTOM	BANERJEE		SUBIR	BANERJEE		Q159 BAISHNAB GHATA PATULI PANCHASAY	INDIA	WEST BENGAL	KOLKATA	700094		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	AMCPB2124L	24-OCT-1982		PURBASHABANERJEE			No	No	FY-5
RAMU	YADAV		SHALESH	KUMAR		HOUSE NO 206 NEAR KRISHNA DHARM KAT	INDIA	HARYANA	GURGAON	122001		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	ADKPY7337B						No	No	FY-5
ANAMIKA	KUMARI		NA			BADI PATAN DEVI MANDIR PATNA CITY PAT	INDIA	BIHAR	PATNA	800007		C12081600-12081600-	Amount for unpaid and uncl	39.00	16-MAR-2029	CIBPK9381B	06-SEP-1990					No	No	FY-5
MOHAMMAD	SHAKEEL	AHMAD	AHSAN	HUSSAINI		VILL-BARI BALLIA SOUTH BARKI BALIA BEGU	INDIA	BIHAR	BEGUSARAI	851211		C12033200-12033200-	Amount for unpaid and uncl	96.00	16-MAR-2029	BYZPA9923J	13-JUL-1973					No	No	FY-5
MUKESH	MANGILAL	TELI	NA			House No 53,4th Cross, Vidya Nagar Hubli N	INDIA	KARNATAKA	HUBLI	580031		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-MAR-2029	AVKPT7428A						No	No	FY-5
RAHUL	KUMAR	JAIN	NA			32 JAIN MALI DHANI GOVINDAPURA BAMAN	INDIA	RAJASTHAN	GANGAPUR R S	322214		C12081600-12081600-	Amount for unpaid and uncl	211.50	16-MAR-2029	BGIPJ9041B						No	No	FY-5
DINESH	KUMAR		RAJ	KUMAR		S/O RAJ KUMAR PAIKOLIYA MUSLIM BASTI	INDIA	UTTAR PRADESH	BASTI	272181		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	IHNPK8676N						No	No	FY-5
USHA	RANI		KRIPAL	SINGH		CITY MORADABAD MORADABAD MORADAB	INDIA	UTTARAKHAND	MORADABAD			C12033200-12033200-	Amount for unpaid and uncl	69.00	16-MAR-2029	AZEPR2225D	16-JUN-1964		NAVEENKUMARCHAUHAN			No	No	FY-5
SUNAINA	YADAV		RAGHUWANSH	RAY		SHIVA ENCLAVE PART 2 SADHRANA KI DHAN	INDIA	HARYANA	GURGAON	122505		C12081800-12081800-	Amount for unpaid and uncl	12.00	16-MAR-2029	ALYPY0229L	08-MAR-1992		AmodhYadav			No	No	FY-5
ANMOL	GHAI		SUSHIL	KUMAR		SO SUSHIL KUMAR HOUSE NUMBER 3211 W	INDIA	PUNJAB	SANGRUR	148024		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	CVKPG2457C	20-JUL-2000		SUSHILKUMAR			No	No	FY-5
POOJA	YOGESH	KEDAR	NA			A/P dodi bk, dist nashik tal sinner dist nashik	INDIA	MAHARASHTRA	NASIK	422606		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	BCMPA2916G	25-MAY-1994		YOGESHKEDAR			No	No	FY-5
KATAGI	GOPAL	SUJAY	NA			C/O K Gopal D No 1031 G-10B 29th Ward Ra	INDIA	KARNATAKA	HOSPET	583201		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-MAR-2029	GFIPS1275G	21-OCT-1994					No	No	FY-5
GAURI	BAJIRAO	DESAI	NA			NEAR POLICE LINE BAL PILATI SEDAN LARGE	INDIA	MAHARASHTRA	SATARA	415110		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-MAR-2029	CGMPD9723R	31-AUG-1992		AshishChavan			No	No	FY-5
CHANDANI	SHARMA		NA			RAGHAVENDRA SHARMA 7 J/SF/14 RHB BHIV	INDIA	RAJASTHAN	ALWAR	301019		C12081600-12081600-	Amount for unpaid and uncl	76.50	16-MAR-2029	FQPPS5011H	02-JAN-1991		RaghavendraSharma			No	No	FY-5
SHASHANK	GAUTAM		AKSHAY	KUMAR		H NO 221 SOMDUTT VIHAR MEERUT MEER	INDIA	UTTAR PRADESH	MEERUT	250004		C12081800-12081800-	Amount for unpaid and uncl	10.50	16-MAR-2029	DMVPG6889P			AnantGautam			No	No	FY-5
SUNANDA	LAXMAN	DHAKARE	LAXMAN	DHAKARE		127 SARVAJANIK MOTHYA VIHIRI JAVAL FETI	INDIA	MAHARASHTRA	YEOTMAL	445216		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-MAR-2029	AXYPD2762P	09-JUL-1983		KeshaoMarotiBorika			No	No	FY-5
SANJAY	KUMAR		DINESHWAR	MAHTO		AT BARAHMSIA,PO-MOTILEDA PS-BEGABAD	INDIA	JHARKHAND	GIRIDIH			C12033200-12033200-	Amount for unpaid and uncl	10.50	16-MAR-2029	CTHPK1212Q	10-DEC-1992					No	No	FY-5
UMA	MAHESWARA	RAOMUDADLA	NA			C115 BANDHALUPPI VIZIANAGARAM ANDH	INDIA	TELANGANA	HYDERABAD			C12081600-12081600-	Amount for unpaid and uncl	6.00	16-MAR-2029	CCWPM1849R	09-APR-1993					No	No	FY-5
SHILPA	KUMARI		DINESH	PRASAD	GUPTA	GN 018 0295 B B LANE CORNER GALI NO 8 C	INDIA	BIHAR	GAYA	823002		C12081800-12081800-	Amount for unpaid and uncl	16.50	16-MAR-2029	HEHPK0287P			VikashRanjan			No	No	FY-5
UNNAM	VENKATA	RAO	UNNAM	VENKATA	SUBBAIAH	5-4-8/1 VANASTHALI PURAM KAMALA NAGA	INDIA	TELANGANA	HYDERABAD	500070		C12033200-12033200-	Amount for unpaid and uncl	30.00	16-MAR-2029	BAJPR8400B	15-JUL-1962		THIRUMALA			No	No	FY-5
HARI	OM		RAMESH	CHANDRA		VILLAGE RAJA RIJAULA RIJOLA RAJA KASGAN	INDIA	UTTAR PRADESH	ETAH	207243		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-MAR-2029	ADHPO6486E	01-FEB-1995					No	No	FY-5
NUTAN	SINGH	KUSHWAHA	MAN	KUSHWAHA		VILLAGE-FAGUHA TIRWA LOHAMARH KANN	INDIA	UTTAR PRADESH	FATEHGARH	209732		C12033200-12033200-	Amount for unpaid and uncl	10.50	16-MAR-2029	BDWPK9444E	17-NOV-1983		UPASANA			No	No	FY-5
MANOJ	KUMAR		NA			Moti Ram Soni Road Tehsil-Nohar Bhukarka	INDIA	RAJASTHAN	HANUMANGARH	335523		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	CQBPK8386A	04-AUG-1987					No	No	FY-5
NEETHU	PRAKASH		NA			Unni Raj P S D-195Arjun Nagar Third Floor A	INDIA	DELHI	NEW DELHI	110029		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	BFNPP0095M						No	No	FY-5
SAMEER	KAMBLE		VIJAYKUMAR	KAMBLE		PLOT NO 199, NEAR NEW WATER TANK ANA	INDIA	MAHARASHTRA	SOLAPUR	413114		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-MAR-2029	COPPK0820R	08-SEP-1980		ManishaSameerkamble			No	No	FY-5
NIRMALA	CHANDRA	JENA	DIBAKAR	JENA		GOPABANDHU NAGAR SEMILIGUDA SIMILIG	INDIA	ORISSA	JEYPORE K	764036		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	BBBPJ0754M			SANGITAJENA			No	No	FY-5
SATISH	KUMAR	SINGH	BALESHWAR	PRASAD	SINGH	73 PATEL NAGAR WARD NO 13 SSVM JOGBA	INDIA	BIHAR	PURNEA	854328		C12088700-12088700-	Amount for unpaid and uncl	45.00	16-MAR-2029	EWLPS3151P	26-JAN-1993					No	No	FY-5
NOOR	MOHAMED	SAIT	OOMER	RAZACK	SAIT	21/7C NEAR EYE FOUNATION SOUTH WICK,(	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12033200-12033200-	Amount for unpaid and uncl	90.00	16-MAR-2029	ASIPN3261A	31-OCT-1991		FAZILATHUNNISSABEGUM			No	No	FY-5
PRAKASH	DIVYA		PRAKASH			55 21ST CROSS BHUVANESHRARI NAGAR K P	INDIA	KARNATAKA	BANGALORE	560023		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	AYZPD7782K	29-APR-1992					No	No	FY-5
SYED	ZAKI	IMAMNAQVI	SYED	IMDAD	HUSSAIN	NAQVI VILLA ALAMGANJ PAITHAN TOLI ALA	INDIA	BIHAR	PATNA	800007		C12033200-12033200-	Amount for unpaid and uncl	163.50	16-MAR-2029	ABFPN0574N	12-DEC-1966		SHEHNABEGUM			No	No	FY-5
JAYA	TUSHAR	TRIVEDI	NA			Flat No-A-206Lakhani HeritagePlot No-22, Se	INDIA	MAHARASHTRA	PANVEL	410206		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-MAR-2029	BBOPT4971K	19-JUL-1979		TusharTrivedi			No	No	FY-5
PINJALA	BALAKRISHNA		PINJALA	BHASKARA	RAO	FLOT NO 57 SRI SAI NILAYAM 202 NEAR POC	INDIA	TELANGANA	HYDERABAD	500019		C12033200-12033200-	Amount for unpaid and uncl	60.00	16-MAR-2029	AMVPB2013K						No	No	FY-5
FATHIMATHUL	NIHALA	NARIKKODAN	JAMALUDEEN	BACHI	SULAIMANTAKATH	K C HOUSE NEKKI BAZAR MADAYI KANNUR	INDIA	KERALA	CANNANORE	670305		C12081800-12081800-	Amount for unpaid and uncl	1.50	16-MAR-2029	CMKPN3686F						No	No	FY-5
SAI	PRASAD	KADUMURI	CHANDRA	BHUPAL		S O CHANDRA BHUPAL KADUMURI 4 9 789 P	INDIA	TELANGANA	VIKARABAD	501505		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	EUNPK1106E			MOUNIKA			No	No	FY-5
RAGHVENDRA	NAGAR		BHAIRULAL	NAGAR		NAYAPURA DIGOD PIN CODE 325201 KOTA	INDIA	RAJASTHAN	KAITHUN	325201		C12033200-12033200-	Amount for unpaid and uncl	22.50	16-MAR-2029	AVCPN9509Q						No	No	FY-5
RATNA	SHIVAKUMAR	HANCHINAL	NA			C/OShivakumar Hanchinal Royal Castle Flat N	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-MAR-2029	BLJPH0900H	30-JUL-1987					No	No	FY-5
PEEYUS	RAJA		RAJAN	KUMAR	SINHA	TARA HOTEL SHIV SHAKTI MANDIR KADAMK	INDIA	BIHAR	PATNA	800003		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	BYNPR1757B	06-JUN-1991					No	No	FY-5
BALIGARI	INDRAVATHI		NA			D/O Bali Gari Subbarao 2/77gandluru gandlu	INDIA	ANDHRA PRADESH	PULEVENDLA	516444		C12081600-12081600-	Amount for unpaid and uncl	34.50	16-MAR-2029	ANSPI5567R	22-MAY-1998					No	No	FY-5
JITENDRA	SODHATAR		NA			70, surat punam nagar surat nr.vivekanand g	INDIA	GUJARAT	SURAT	395007		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	DQPPS4332P	27-DEC-1992					No	No	FY-5
SAIM	ABBAS		NA			, Nawgawan Sadat Nawgawan Sadat Mohall	INDIA	UTTARAKHAND	MORADABAD			C12081600-12081600-	Amount for unpaid and uncl	165.00	16-MAR-2029	DTHPA0156A	19-AUG-1992					No	No	FY-5
RAJA	SARKAR		NA			SAINPALA 1NO KALOni bharati sangha NORT	INDIA	WEST BENGAL	BARRACKPORE	743411		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-MAR-2029	DGKPS6252P	12-AUG-1988					No	No	FY-5
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	4.50	16-MAR-2029	FQVPS3670G	12-DEC-1992		VinodShah			No	No	FY-5
NEERJA	CHATURVEDI		RAM	NARAYAN	PANDEY	HOUSE NUMBER C 218 SF 3 SLF VED VIHAR L	INDIA	UTTAR PRADESH	GHAZIABAD	201102		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	APRPC0567L	15-AUG-1986					No	No	FY-5
CHOWDENAHALLI	HEMANTH	LAKSHMEGOWD	LAKSHMEGOWDA			S O LAKSHMEGOWDA CHOWDENAHALLI . M	INDIA	KARNATAKA	THUMBASOGE	571426		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	AOVPL5281R						No	No	FY-5
VARSHA	ASHOKRAO	KALKOTE	NA			78 PARWANA NAGAR PURNA ROAD TARODA	INDIA	MAHARASHTRA	NANDED	431605		C12081600-12081600-	Amount for unpaid and uncl	16.50	16-MAR-2029	CAPPK7836R	26-JUN-1990					No	No	FY-5
MANAS	SHASHANK	PHANSE	NA			A/101, BHASWAN SOCIETY,AGARKAR ROAD	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-MAR-2029	DYYPP2725L	28-JUL-1999					No	No	FY-5

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PAPPU	SONKAR		MAHAJEET	SONKAR		KURCHANPUR SADAR JAUNPUR JAUNPUR J	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12033200-12033200-	Amount for unpaid and uncl	45.00	16-MAR-2029	BRUPS8940K	06-JUN-1984					No	No	FY-5
UMESH	KISHTANNA	PENTAWAR	NA			House No 2/361, At.Post.Gokunda Tq.Kinwa	INDIA	MAHARASHTRA	NANDED	431811		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-MAR-2029	AVRPP3505B	05-JUN-1984					No	No	FY-5
ROHAN	TAINWALA		RAJESH	TAINWALA		255 2D CROSS 2ND STAGE OPP BDA PARK D	INDIA	KARNATAKA	BANGALORE	560071		C12088700-12088700-	Amount for unpaid and uncl	58.50	16-MAR-2029	AQCPT9049C	01-MAY-1994		RAJESHTAINWALA			No	No	FY-5
BRIJESH	KUMAR		DINESH	KUMAR		S O DINESH KUMAR B 10 T HUTS JAWAHAR	INDIA	DELHI	NEW DELHI	110015		C12088700-12088700-	Amount for unpaid and uncl	9.00	16-MAR-2029	CCIPK2388H	01-JAN-1993					No	No	FY-5
VENKAT	REDDY	YANALA	NA			H No 8-25/T, Narket Pally Mandal Narket Pa	INDIA	TELANGANA	SURYAPET	508254		C12081600-12081600-	Amount for unpaid and uncl	42.00	16-MAR-2029	AIUPY2879F						No	No	FY-5
RAJKUMAR	UTTAMRAO	NARWADE	NA			BILOLI NEAR HANUMAN MANDIR HNO234 G	INDIA	MAHARASHTRA	NANDED	431710		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	AFTPN2308G	06-AUG-1980					No	No	FY-5
SREERUPA	GHOSH		NA			2/2 RATAN SARKAR GARDEN LANE PO-KALAI	INDIA	WEST BENGAL	KOLKATA	700007		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-MAR-2029	AHJPG5984B	09-JUN-1984					No	No	FY-5
GOVIND	KUMAR	TAILOR	NA			, Ward No-06 Pratapgarh Road Ward No-06	INDIA	RAJASTHAN	UDAIPUR	313605		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	BUEPT5726R	10-AUG-1986		monikatailor			No	No	FY-5
SURESH	KUMAR	BAWRA	RATAN	LAL	BAWRA	8MARIUM MAHAL SADAR BAZAR . . NORTH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	ADWPB9483B	14-MAY-1954					No	No	FY-5
PRAVEEN	KUMAR	YADAV	NA			YADAV MOHALLA SRI NAGAR AJMER RAJAS	INDIA	RAJASTHAN	AJMER	305025		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-MAR-2029	ADFPY1586M	18-SEP-1986					No	No	FY-5
SUMAN	GUPTA		NA			W/OAvinash Todwal 1nagrik nagarsanganerj	INDIA	RAJASTHAN	JAIPUR	302011		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-MAR-2029	AJRPG1180F	10-JUL-1979		AvinashTodwal			No	No	FY-5
ANIL	KUMAR		NA			S/O Karan Singh KARNAL HARYANA	INDIA	HARYANA	PANIPAT	132114		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	BHCPK2176D	14-JUN-1986					No	No	FY-5
VIJAYA	LAKSHMI	LINGADALU	NA			4-12, Bommanahal Mandal Govindawad Bon	INDIA	ANDHRA PRADESH	GUNTAKAL	515812		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	AITPL1259K	01-JUN-1991		LingadaluSivaputra			No	No	FY-5
ZEBA	FARHEEN		NA			D - 73 BHARAT VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110078		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	ADEPF2296G			nadirali			No	No	FY-5
MUNJETI	HARIBABU		NA			14-3, vadama vadama SRIKAKULAM ANDH	INDIA	ANDHRA PRADESH	TEKKALI	532440		C12081600-12081600-	Amount for unpaid and uncl	300.00	16-MAR-2029	ACSPH4013J	06-JUN-1979					No	No	FY-5
MAHADEV	SATAPPA	SUTAR	NA			S/O: Satappa Girajappa Sutar KOLHAPUR M	INDIA	MAHARASHTRA	ICHALKARANJI	416218		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	DHQPS4748B						No	No	FY-5
SHILPA	GOPAL	AGRAWAL	GOPAL			1 INDRAYANI APPARTMENT BEHIND BIG BA	INDIA	MAHARASHTRA	NAGPUR	440010		C12088700-12088700-	Amount for unpaid and uncl	45.00	16-MAR-2029	AMDPA9741R						No	No	FY-5
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-MAR-2029	BOXPS8139G	08-MAR-1980					No	No	FY-5
HARSHITA	NAGAR		NA			C/O: Kaushal Kishor Nagar 30 Dhakad mohal	INDIA	RAJASTHAN	KAITHUN	325219		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	BKIPN2056A	18-JAN-1995		KAUSHALKISHORNAGAR			No	No	FY-5
ASHOK	DUDIPALA		NA			5-101/a, Bayyaram kakatiya nagar Bayyaram	INDIA	TELANGANA	BHADRACHALAM	507211		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-MAR-2029	ARHPD9931D	09-APR-1990					No	No	FY-5
MUHAJIR	HABEEB		NA			PUTHUSSERI PUTHENVEEDU PAZHAKULAM	INDIA	KERALA	QUILON	691523		C12081600-12081600-	Amount for unpaid and uncl	93.00	16-MAR-2029	AMIPH7022B	06-NOV-1993		BUSHARAABIDA			No	No	FY-5
SHAHANA	V		NA			, KOYONKARA KOYONKARA PARIJATHAM K.	INDIA	KERALA	KASARAGOD MANJESH	671310		C12081600-12081600-	Amount for unpaid and uncl	628.50	16-MAR-2029	BXTPV6169C	02-NOV-1989		RanjithKokkot			No	No	FY-5
RUPALI	BALU	DHONE	NA			AT TORAMBA POST TAKVIKI TORAMBA BEM	INDIA	MAHARASHTRA	OSMANABAD	413506		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-MAR-2029	BXWPD9904L	01-NOV-1990					No	No	FY-5
NITU	AGARWAL		PRADIP	KUMAR	DIWAN	20 A ABDUL LATIF LANE NEAR NEW DHARAN	INDIA	WEST BENGAL	BURDWAN	713301		C12088700-12088700-	Amount for unpaid and uncl	30.00	16-MAR-2029	BFQPA9350B	19-JUL-1979		ROHANAGARWAL			No	No	FY-5
INDU			NA			, c8 ricco residential colony c8 ricco residen	INDIA	RAJASTHAN	BEHROR	301705		C12081600-12081600-	Amount for unpaid and uncl	120.00	16-MAR-2029	AEFPI3576N	05-MAY-1979					No	No	FY-5
SHWETA	DINESH	DUSANE	NA			101 , ASHIRWAD TOWER , NEAR NUTAN SCH	INDIA	GUJARAT	AHMEDABAD	380061		C12081600-12081600-	Amount for unpaid and uncl	21.00	16-MAR-2029	ATWPD5673P	25-DEC-1989		DhavalAhirrao			No	No	FY-5
PRIYA	SHARMA		MADAN	MOHAN	ARORA	G1 406 BHOOMI PARK PHASE 2 JANKALYAN	INDIA	MAHARASHTRA	MUMBAI	400095		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	FFIPS4436A	19-DEC-1981		MOHITSHARMA			No	No	FY-5
SYEDA	ARSHIYA	FIRDOUSE	NA			H No 9-16-199/1, Nizamabad ahmed pura cc	INDIA	TELANGANA	NIZAMABAD	503001		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	AGWPF8466H	27-JUL-1993					No	No	FY-5
NIKITA	LAXMAN	MALKAR	CHRISTOPHER	FONSECA		D-8,Plot-95,Sanghamitra CHS LTD,Gorai-1,Bo	INDIA	MAHARASHTRA	MUMBAI	400092		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	ABRPF1152G	18-FEB-1993		LAXMANMALKAR			No	No	FY-5
ANTIM	AGRAWAL		NA			POST OFFICE ROAD CHAUMAHLA JHALAWA	INDIA	RAJASTHAN	JHALAWAR	326515		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-MAR-2029	CAXPA6586N						No	No	FY-5
PARAMMAL	RADHA		NA			Chaithanya, Onchiyam Vellikulangara Onchiy	INDIA	KERALA	CALICUT	673501		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	ADEPR8979A	09-JUL-1950					No	No	FY-5
AMRENDRA	KUMAR		PARMANAND	RAM		SO PARMANAND RAM DILIYA TALWAL GHAZ	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	DAOPK4536G						No	No	FY-5
SACCHIDA	NAND	SINGH	NA			SHASTRI NAGAR WARD NO-19 NAGAR PALIK	INDIA	UTTAR PRADESH	GORAKHPUR	273302		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	BGSPS9582A	15-JUL-1965					No	No	FY-5
LAKSHYA	CHAWLA		NA			B 101 IREO GRAND ARCH SECTOR 58 GURG	INDIA	HARYANA	GURGAON	122001		C12081600-12081600-	Amount for unpaid and uncl	160.50	16-MAR-2029	ALDPC4910D			NiharikaJain			No	No	FY-5
DEBASHREE	DATTA	MITTER	AMRITAKHYA	SEKHAR	MITTER	RAJWADA SPRINGFIELD BLA 8B SOUTHERN	INDIA	WEST BENGAL	PARGANAS KOLKATA	700103		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	AJEPD0027D	06-MAY-1979					No	No	FY-5
DIBYENDU	BIKASH	RANA	SUNIL	BARAN	RANA	SO SUNIL BARAN RANA ASHUI ASHUI ASUI	INDIA	WEST BENGAL	HALDIA	721506		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	BCFPR7372Q	05-MAY-1988					No	No	FY-5
SNEHA	MEHTA		PRAFULCHANDRA	MEHTA		1 RAJBALLAV SAHA 2ND BYE LANE HAORA M	INDIA	WEST BENGAL	HOWRAH	711101		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	CQDPM3156N	09-DEC-1994		USHAMEHTA			No	No	FY-5
VIJAYA	LAKSHMI	UPPARA	NA			3-114, JAKKI REDDY PALLY, WADDEPALLY, A	INDIA	TELANGANA	WANAPARTHY	509126		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ADXPU6987C	25-APR-1992					No	No	FY-5
HIMANSHU	GUPTA		SUNIL	KUMAR	GUPTA	SO SUNIL KUMAR GUPTA MUHALLA BADHAI	INDIA	UTTAR PRADESH	ETAH	207249		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	DBMPG2345N						No	No	FY-5
AMRITPAL	SINGH		MITHU	SINGH		S O MITHU SINGH BADAL PATTI MALAKPUR	INDIA	PUNJAB	FARIDKOT	151508		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	GDGPS4780C	15-MAR-1990		PARAMJITKAUR			No	No	FY-5
AVIRAL	SHARMA		RAM	SEWAK	SHARMA	115 A PATWA GALI SAI COACHING INSTITUT	INDIA	UTTAR PRADESH	BAREILLY	243001		C12088700-12088700-	Amount for unpaid and uncl	60.00	16-MAR-2029	FUWPS2106A	30-OCT-1990		KAVITASINGH			No	No	FY-5
SWARAJ	PAUL		NA			S/O: Subhash Chander Nagill BHIWANI HAR	INDIA	HARYANA	BHIWANI	127042		C12081600-12081600-	Amount for unpaid and uncl	750.00	16-MAR-2029	BHOPP7643E						No	No	FY-5
PARAG	SUBHASH	DANDHARE	SUBHASH	DANDHARE		JAWAHARNAGAR JAWAHARNAGAR . BHAND	INDIA	MAHARASHTRA	BHANDARA	441906		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	BZMPD2479L	08-JAN-1995		SUSHAMASUBHASHDANDHARE			No	No	FY-5
NAVNATH	TULSHIRAM	KUMKAR	TULSHIRAM			BUILDING NO 34 ROOM NO 12 WORLI POLIC	INDIA	MAHARASHTRA	MUMBAI	400030		C12088700-12088700-	Amount for unpaid and uncl	30.00	16-MAR-2029	BGOPK6539H	30-JAN-1987		SNEHANAVNATHKUMKAR			No	No	FY-5
MURSHID	RAZA		NA			-, nowgawan sadat - nowgawan sadat KAtKo	INDIA	UTTARAKHAND	MORADABAD			C12081600-12081600-	Amount for unpaid and uncl	67.50	16-MAR-2029	EJOPR3038G						No	No	FY-5
SUNITA	RANI		NA			W/O Ravinder Kumar Adarsh Nagar MOGA	INDIA	PUNJAB	MOGA	142055		C12081600-12081600-	Amount for unpaid and uncl	165.00	16-MAR-2029	AFZPR7865J	14-JUL-1963					No	No	FY-5
PREETI	PANKAJ	PISOLKAR	NA			W/OPankaj Pisolkar Flat no.10Aditya plaza,	INDIA	MAHARASHTRA	PUNE	411033		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	AMOPP9370N	06-DEC-1977					No	No	FY-5
VINAY	GOND		UMESH	GOND		177 GHURAHUCHHAPARA MORWAN KUSHIN	INDIA	UTTAR PRADESH	DEORIA	274305		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	CCQPG2242C	01-JUL-1997					No	No	FY-5
SURUCHI	KHANDELWAL		NA			5/103, Devdarshan Phase-1, CHS, Dongripad	INDIA	MAHARASHTRA	THANE	400615		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	AURPK2443E	01-DEC-1980					No	No	FY-5
SHASHANK	VERMA		NA			moti mansion, HANUMANGARH TOWN ward	INDIA	RAJASTHAN	HANUMANGARH	335512		C12081600-12081600-	Amount for unpaid and uncl	43.50	16-MAR-2029	AQAPV3800H	22-MAR-1990					No	No	FY-5
MD	SAFFAN	SHAREEF	MD	NABI	SHAREEF	2 PADMAVATI NAGARBORABANDA SANATHI	INDIA	TELANGANA	HYDERABAD	500018		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	OEXPS9625Q	08-AUG-2001		MDSHOAIBSHAREEF			No	No	FY-5
RAJESHKUMAR	MURLIDHAR	MAURYA	MURLIDHAR			SO MURLIDHAR MAURYA OPP GURUKRIPA H	INDIA	MAHARASHTRA	MUMBAI	400072		C12088700-12088700-	Amount for unpaid and uncl	46.50	16-MAR-2029	AFQPM0157H						No	No	FY-5
JITESH	KUMAR		NA			RZC-74, MADHU VIHAR , UTTAM NAGAR M	INDIA	DELHI	NEW DELHI	110059		C12081600-12081600-	Amount for unpaid and uncl	72.00	16-MAR-2029	GASPK0589L						No	No	FY-5
CHETAN	ANAND		BIJAY	KUMAR	BURNWAL	19 5TH MAIN 6TH CROSS SRI KRISHNA LAYO	INDIA	KARNATAKA	BANGALORE	560076		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	ARBPA1224G	11-MAY-1989		SHILPAKUMARI			No	No	FY-5
N	CHANDRAOBUL	REDDY	OBULAREDDY	NAGURU		S/O CHINNA OBULA REDDY H NO 5/31-A PA	INDIA	ANDHRA PRADESH	RAJAMPET	516216		C12033200-12033200-	Amount for unpaid and uncl	90.00	16-MAR-2029	AOIPN0259C	24-JUL-1986		Lakshmisindhura			No	No	FY-5
SURAJ	LAXMAN	SATAV	NA			264, At.Post.Masod At.Post.Masod Near Pir	INDIA	MAHARASHTRA	NANDED	431702		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-MAR-2029	NUCPS7181D	21-OCT-2002					No	No	FY-5
RISHI	SUGAM	SHAH	NA			, NEAR GANPATI MANDIR. BALAJINAGAR NE	INDIA	MAHARASHTRA	SANGLI	416416		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	FARPS4253M	10-MAY-1995		SUGAMVILASSHAH			No	No	FY-5
TEKI	BISWANATH	ACHARY	T	BABU	ACHARY	MOHANA MOHANA GAJAPATI ODISHA . GAJ	INDIA	ORISSA	CHATRAPUR	761015		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	CSUPA2935C	08-JUN-1996		TBIJAYLAXMIACHARY			No	No	FY-5
HARPREET	KAUR		NA			ward no. 04 . SRI GANGANAGAR RAJASTHA	INDIA	RAJASTHAN	GANGANAGAR	335041		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-MAR-2029	ICAPK5602N	09-OCT-1988		ManojKumar			No	No	FY-5
MD	DANISH	AKHTAR	FAIYAZ	AHMAD		92 VILL ZAMEEN BUDHAN POST CHIRAIYAK	INDIA	UTTAR PRADESH	AZAMGARH	276129		C12033200-12033200-	Amount for unpaid and uncl	1.50	16-MAR-2029	AXYPA8689E						No	No	FY-5
ASHOK	KUMAR		NA			katra mohlla BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321201		C12081600-12081600-	Amount for unpaid and uncl	84.00	16-MAR-2029	APFPK4645D	17-JAN-1967					No	No	FY-5
PRIYANKA			NA			, gothari, teh- chirawa gothari, teh- chirawa	INDIA	RAJASTHAN	JHUNJHUNU	333026		C12081600-12081600-	Amount for unpaid and uncl	39.00	16-MAR-2029	GDRPP3754C			SushilKumar			No	No	FY-5
RAJAT	CHAUDHARY		GIRISH	KUMAR		SO GIRISH KUMAR 22 WATER WORKS BHUTI	INDIA	UTTAR PRADESH	MATHURA	281004		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	CKDPC7059Q			CHANCHALRAWAT			No	No	FY-5
GAURAV	KUMAR	VERMA	RAJ	KUMAR		18 C ALLAHABAD ELIGAN ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12033200-12033200-	Amount for unpaid and uncl	1.50	16-MAR-2029	BNTPV4632C	10-JUN-1999		RIYASONDHIYA			No	No	FY-5
OLIVIA	BUDHIRAJA		NA			8114 SOBHA CHRYSANTHEMUM THANISAND	INDIA	KARNATAKA	BANGALORE	560077		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ANLPA4785G	13-JUN-1981					No	No	FY-5
PRASHANT			NA			13B Chhota Baghara ALLAHABAD UTTAR PR	INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	BZMPP0219C			Roobiyadav			No	No	FY-5
REGHU	KUMAR		USHAKUMARI	V		NARAKATHINAL KIZHAKKETHIL KALLELI P O,	INDIA	KERALA	TIRUVALLA	689691		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-MAR-2029	BSMPR0258Q	28-AUG-1958					No	No	FY-5
HARSH	MANDHANA		NA			6-25-301/6 GURBABADI ROAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		C12081600-12081600-	Amount for unpaid and uncl	12.00	16-MAR-2029	EGWPM8054G	13-OCT-1998		SaritaMandhana			No	No	FY-5
SRAVANAKUMAR	UDAYAGIRI		NA			Flat No M 104, Opp S B I, Vichumbe Village S	INDIA	MAHARASHTRA	PANVEL	410206		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	BODPS7033F	01-JUN-1986		VENKATALAKSHMISOWJANYAKRISHNARACHAPUDI			No	No	FY-5
MOHAN	NARAYAN	SARODE	NA			, mothi umri vitthal nagar mothi umri AKOL	INDIA	MAHARASHTRA	AKOLA	444005		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-MAR-2029	FAUPS6014K	03-JUL-1995					No	No	FY-5
SWATANTRA	KUMAR	CHAUDHARY	NA			66A, Hazaripur Post-ali nagar muhalla niyam	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	ANBPC2051K						No	No	FY-5
PALLAVI	NANDKISHOR	SHIRBHATE	NANDKISHOR	SHIRBHATE		TELIPURA NEAR ASHTAVINAYAK BANK NER	INDIA	MAHARASHTRA	YEOTMAL	445102		C12033200-12033200-	Amount for unpaid and uncl	12.00	16-MAR-2029	KDUPS1282M						No	No	FY-5
ARPIT	PAL		ARUP	KUMAR	PAL	NEAR AMBA TOWER DIPU PARA TARBAHAR	INDIA	CHHATTISGARH	BILASPUR MP			C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	CVBPP2546L	16-APR-1997		MALAPAL			No	No	FY-5
ANANTA	LAKSHMI	SHARECOMMOD	NA			C/O MANORAMA SABAT RAGHUPATI NAGAR	INDIA	ORISSA	BERHAMPUR	760006		C12081600-12081600-	Amount for unpaid and uncl	21.00	16-MAR-2029	ABTFA4884G						No	No	FY-5
KAUSHAL	KUMAR		NA			S/O: Narendra Kumar ALWAR RAJASTHAN	INDIA	RAJASTHAN	BEHROR	301706		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-MAR-2029	EKUPK4963A	25-DEC-1996					No	No	FY-5
RITESH	KUMAR		LALLAN	PRASAD		8 73 ICHCHHAPUR GWALAPARA ADITYAPUR	INDIA	JHARKHAND	JAMSHEDPUR			C12088700-12088700-	Amount for unpaid and uncl	75.00	16-MAR-2029	DPVPK8986Q			SONYKUMARI			No	No	FY-5
RAHUL	KUMAR		NA			H NO 222 H NO 4 JANDALI ROAD NEAR SON	INDIA	PUNJAB	SANGRUR	148021		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-MAR-2029	CWWPK1323G	17-OCT-1987					No	No	FY-5
PARESH	VARJANG	GADHAVI	NA			Avadh Co.Op.Hsg.Soc., Chanod Colony, Vapi	INDIA	GUJARAT	VALSAD	396195		C12081600-12081600-	Amount for unpaid and uncl	43.50	16-MAR-2029	CDHPG2704D			VarjangGadhavi			No	No	FY-5
SATISH	KUMARI		NA			8-2-684/216/a, M.l.a Colony,, N.b.t Nagar, R	INDIA	TELANGANA	HYDERABAD	500034		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-MAR-2029	APFPK3061B	16-MAR-1957					No	No	FY-5
POOJA	AGARWAL		NA			31, KUSUM NAGAR IN FRONT OF SPARSH GR	INDIA	UTTAR PRADESH	BAREILLY	243006		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ASIPA3068L	01-JAN-1978					No	No	FY-5
VINAYAK	DHONDIRAM	KADAM	NA			PLOT NO 10 JANATA RAJA COLONY MAKHAN	INDIA	MAHARASHTRA	NASIK	422003		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ACXPK5437C	22-FEB-1960					No	No	FY-5
ROHINI	CHINNASAGABALA		JAYACHANDRA	REDDY	CS	3031 PRESTIGE JADE PAVILION GEAR SCHOO	INDIA	KARNATAKA	BANGALORE	560103		C12088700-12088700-	Amount for unpaid and uncl	180.00	16-MAR-2029	AJIPC2659J	26-DEC-1987		PRAVEENKUMARREDDYDUMPA			No	No	FY-5
MANISH	KUMAR	GUPTA	NA			INSTITUTE OF CHILD HEALTH, NO 11, DR BIR	INDIA	WEST BENGAL	KOLKATA	700017		C12081600-12081600-	Amount for unpaid and uncl	9.00	16-MAR-2029	ARTPG5256E	10-FEB-1990					No	No	FY-5
RASHMI	VIJAY	SAWARKAR	NA			D/O VIJAY SAWARKAR BESIDE HOTL JAY 115	INDIA	MAHARASHTRA	NAGPUR	440002		C12081600-12081600-	Amount for unpaid and uncl	174.00	16-MAR-2029	HHDPS4620H						No	No	FY-5
PRATHAM	RAJENDRA	MISHRA	NA			Room No 3 Ramdas Yadav Chawl, Ambawad	INDIA	MAHARASHTRA	MUMBAI	400068		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	GIPPM5010R						No	No	FY-5
GOVIND			RAM	SINGH		P-6/96 MANGOL PURI NORTH WEST DELHI	INDIA	DELHI	NEW DELHI	110083		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-MAR-2029	ASCPG2357G	12-JUL-1990					No	No	FY-5
AKSHAY	NARESH	PATIL	NARESH	PATIL		HOUSE NO 1851 JEEVAN SANDHYA APARTM	INDIA	MAHARASHTRA	KALYAN	421311		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	CERPP3646E	21-MAY-1993		ANURADHAPATIL			No	No	FY-5
SWARUP	KUMAR	GHOSAL	ASHOK	KUMAR	GHOSAL	TEHSILCHANDANKIARYKANAKCHAS . . BOKA	INDIA	JHARKHAND	BALIAPUR			C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	AIVPG6863A			BABLIGHOSHAL			No	No	FY-5
VENKATESH	GURUDATTA	WAGH	GURUDATTA			SO GURUDATTA WAGH PANCHAL COLONY B	INDIA	MAHARASHTRA	LATUR	413521		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	AHGPW7026B	21-APR-2002		ROHINIGURUDATTAWAGH			No	No	FY-5
ARUNA	DEVI	KATAMARAJUGA	RAMA	KRISHNAIAH	GOUD	WO KATAMA RAJU GARI EDIGA SURYAPRAS	INDIA	ANDHRA PRADESH	ADONI	518464		C12088700-12088700-	Amount for unpaid and uncl	300.00	16-MAR-2029	DQIPK0516G	16-MAR-1970		SURYAPRASADKE			No	No	FY-5
KEITH	WILLIAM	MENEZES	WILLIAM	INAS	MENEZES	SO WILLIAM MENEZES EMMANUEL CHALPE	INDIA	MAHARASHTRA	THANE	401301		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	GUDPM7516N	12-MAY-2003		WILLIAMMENEZES			No	No	FY-5
KAVITA	SINHA		NA			W/O DHIRAJ KUMAR SINHA 2B/5 VILL-RELIG	INDIA	JHARKHAND	RAMGARH CANTT			C12081600-12081600-	Amount for unpaid and uncl	91.50	16-MAR-2029	EUYPS1214Q	02-JAN-1971					No	No	FY-5
MAINAK	BISWAS		NA			69 CHANDI GHOSH ROAD KOLKATA WEST	INDIA	WEST BENGAL	KOLKATA	700040		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	ANFPB7627Q	25-DEC-1984		ShounakBiswas			No	No	FY-5
SHIV	KUMAR	SARAN	NA			, gachipura gachipura gachipura gachipura	INDIA	RAJASTHAN	MAKRANA	341504		C12081600-12081600-	Amount for unpaid and uncl	30.00	16-MAR-2029	KFMPS6167H	20-NOV-1997					No	No	FY-5
ASHISH	KUMAR	SINGH	NA			SA-703 Gul Mohar tower, chiranjeeiv vihar s	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	GHCPS2917D	03-MAR-1992					No	No	FY-5
MADHURI	AFZULPURKAR		NA			4-5-195, sultan bazar hashmath gunj sultan	INDIA	TELANGANA	HYDERABAD	500095		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-MAR-2029	BHFPA6894M	30-APR-1993					No	No	FY-5
PADMANABH	RAMESH	BIRJE	RAMESH	KRISHNAJI	BIRJE	B/18 MUNICIPAL EMPLOYEES TARARANI CH	INDIA	MAHARASHTRA	MUMBAI	400071		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	ALPPB2454B	08-MAR-1977					No	No	FY-5
NAMAN	JAIN		NA			#B-55 OPP RAJA RAM DHARAMSHALA GAND	INDIA	UTTARAKHAND	MORADABAD			C12081600-12081600-	Amount for unpaid and uncl	18.00	16-MAR-2029	AVMPJ3337L	15-JAN-1992					No	No	FY-5
MOHIT			NA			H NO-1337 SEC-9 OLD VIJAY NAGAR GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201009		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	DLYPM9691H	28-JUL-1996					No	No	FY-5
SEEMA	SAMPAT	KANHERE	NA			, tal-Karmala tal-Karmala tal-Karmala tal-Kar	INDIA	MAHARASHTRA	SOLAPUR	413202		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-MAR-2029	JODPK1571L	21-DEC-1990		sampatkanhere			No	No	FY-5
SANDEEP	RAMSAYAN	DUBEY	NA			G 803 Rhine Casa Rio GOld Palava City, Dom	INDIA	MAHARASHTRA	DOMBIVALI	421204		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-MAR-2029	CMVPD3406Q	30-JUN-1993					No	No	FY-5
SIBA	SANKAR	MAHANKUDA	SURENDRA	MAHANKUDA		VILLAGELOCALITY MOHANTYSAHL SAMARJ	INDIA	ORISSA	CHATRAPUR	761101		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	DIEPM5684M	20-MAY-1995					No	No	FY-5
YASH	VIRANI		SUHAS	VIRANI		SO SUHAS VIRANI A66 A SECTOR NEAR MAN	INDIA	MADHYA PRADESH	BHOPAL	462016		C12088700-12088700-	Amount for unpaid and uncl	12.00	16-MAR-2029	CDJPV1409G			SAVITAVIRANI			No	No	FY-5
SHIKHAR	MISHRA		SATISH	CHANDRA	MISHRA	KACHHIN TOLA BACHHRAWAN . . RAEBAREL	INDIA	UTTAR PRADESH	RAE BARELI	229301		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	CBLPM6456N	30-JUN-1994		SATISHCHANDRAMISHRA			No	No	FY-5
HARISH	YADAV		GHANSHYAM	YADAV		HOUSE NO. 2083A SECTOR 3 HOUSING BOA	INDIA	HARYANA	FARIDABAD	121004		C12033200-12033200-	Amount for unpaid and uncl	3.00	16-MAR-2029	ACVPY5993M	26-DEC-1981					No	No	FY-5
AVNISH	KUMAR		NA			161 kanun goyan patthar walan MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250002		C12081600-12081600-	Amount for unpaid and uncl	60.00	16-MAR-2029	ADZPG8128R	20-OCT-1952					No	No	FY-5
ARJUN	KUMAR	VERMA	DAYA	SHANKAR	VERMA	TENGARAHI BALLIA BALLIA UTTAR PRADES	INDIA	UTTAR PRADESH	BALLIA	277201		C12033200-12033200-	Amount for unpaid and uncl	1.50	16-MAR-2029	AVSPV2060N	28-JUL-1996		Bhimve			No	No	FY-5
AKASHDEEP	JAISWAL		NA			H no.770, Sudama nagar Sudama nagar Suda	INDIA	MADHYA PRADESH	INDORE	452009		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	BBQPJ1662R	24-NOV-1992					No	No	FY-5
HANSABEN	HASMUKHLAL	MEHTA	NA			TBZ N 36 400 quaters GANDHIDHAM GUJA	INDIA	GUJARAT	BHUJ	370201		C12081600-12081600-	Amount for unpaid and uncl	150.00	16-MAR-2029	AJSPM4244P	11-MAY-1966					No	No	FY-5
ASHOK	KUMAR		NA			V.P.O barahi V.P.O barahi V.P.O barahi V.P.C	INDIA	HARYANA	BAHADURGRH	124505		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	CBRPK0292G	17-NOV-1990					No	No	FY-5
SHOBHA	KUMARI	PURVE	NA			C/O W/O-ABHISHEK NAYAK FLAT NO-L7/9VI	INDIA	KARNATAKA	BELLARY	583123		C12081600-12081600-	Amount for unpaid and uncl	21.00	16-MAR-2029	GMDPP0417F	08-FEB-1989		AbhishekNayak			No	No	FY-5
YOGESH	MALAV		NA			House N5-M-16 Allen Ke Pass KOTA RAJAST	INDIA	RAJASTHAN	KOTA	324005		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	CAPPM8934G	20-JUN-1989					No	No	FY-5
BIKRAMJIT			RAJ			HOUSE NO 2190 A STREET NO13 JANTA NAG	INDIA	PUNJAB	LUDHIANA	141003		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	FTDPB1098G	06-NOV-1992		USHARANI			No	No	FY-5
PURBASHA	BANERJEE		MADHUSUDAN	CHAKRABORTY		Q159 BAISNABGHATA PATULI PATULI . KOLK	INDIA	WEST BENGAL	KOLKATA	700094		C12088700-12088700-	Amount for unpaid and uncl	12.00	16-MAR-2029	AWQPC0372D	29-APR-1989		BODHOTTOMBANERJEE			No	No	FY-5
GOPAL	MANBAHADUR	GIRI	MANBAHADUR	GIRI		CO SON OF MANBAHADUR GIRI CHAMPABA	INDIA	MAHARASHTRA	MUMBAI	400078		C12088700-12088700-	Amount for unpaid and uncl	37.50	16-MAR-2029	AKCPG4070E	24-OCT-1966		KRISHNAGOPALGIRI			No	No	FY-5
TULIP	PANDEY		SACHIN	KUMAR	PANDEY	SACHIN KUMAR PANDEY 4A VISHVAKARMA	INDIA	MAHARASHTRA	MUMBAI	400005		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	FPPPP7804L	16-JAN-2002		SACHINKUMARPANDEY			No	No	FY-5
YASHODA	SHARMA		NA			D/O Prabhu Lal Sharma 219matri kripa shiv	INDIA	RAJASTHAN	CHITTORGARH	312001		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-MAR-2029	GKZPS1370C	16-NOV-1993					No	No	FY-5
PUNEET	GIRISH	SHETTY	GIRISH	SHETTY		SO GIRISH SHETTY IIT CAMPUS FLAT NO108	INDIA	MAHARASHTRA	MUMBAI	400076		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	OJUPS0805Q	27-DEC-2002		MADHUMATISHETTY			No	No	FY-5
MULAKALAPALLI	VIJAY	KUMAR	SIMHACHALAM	MULAKALAPALLI		20-5-36 NEAR SHIVALAYAM TEMPLE PEDAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	BDRPM9229G	26-JUN-1988		SruthidharMadda			No	No	FY-5

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AKASH	JATIN	JANI	NA			F/504 SHUKAN PLATINUM OPP VANDEMATI	INDIA	GUJARAT	GANDHI NAGAR	382481		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-MAR-2029	AYKPJ2327D	14-SEP-1995					No	No	FY-5
SUSHIL	KUMAR	SINGH	HIRA	SINGH		9 1065 1 SECTOR 8 CHAURAHA NEAR ISMAIL	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	AJTPS1564R	01-JUL-1964					No	No	FY-5
POONAM	RANI		NA			C/O Sony Singla House No.519,Ward No.10	INDIA	PUNJAB	FARIDKOT	151505		C12081600-12081600-	Amount for unpaid and uncl	60.00	16-MAR-2029	FQYPR3711N	07-MAR-1989					No	No	FY-5
MAHENDRA	RAMKRISHNA	BAGAL	NA			214 NEVA SEKAR NAGAR SRPF-2 JALANADIST	INDIA	MAHARASHTRA	JALNA	431203		C12081600-12081600-	Amount for unpaid and uncl	64.50	16-MAR-2029	APFPB2525R	27-JUN-1982					No	No	FY-5
MAN	MOHAN	JANGID	NA			SIDRA SIDRA TONK RAJASTHAN	INDIA	RAJASTHAN	TONK	304021		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-MAR-2029	BGGPJ3687P						No	No	FY-5
ANUP	MUDGAL		PAYAL	MUDGAL		MOHBA BAZAR NEAR UPADHYAY HOSPITAL,	INDIA	CHHATTISGARH	RAIPUR			C12033200-12033200-	Amount for unpaid and uncl	18.00	16-MAR-2029	BQWPM4277L	12-NOV-1983					No	No	FY-5
GUNJAN			NA			hubdo ka vas hubdo ka vas hubdo ka vas hu	INDIA	RAJASTHAN	SIROHI	307803		C12081600-12081600-	Amount for unpaid and uncl	3.00	16-MAR-2029	CCOPG7219P	18-AUG-1994					No	No	FY-5
SANJEEV	DHIRENDRARAO	HURALIKOPPI	DHIRENDRA			507 66 2ND FLOOR 4TH CROSS 6TH MAIN RC	INDIA	KARNATAKA	BANGALORE	560022		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	ACRPH7623K	22-AUG-1974		BHARATHISHURALIKOPPI			No	No	FY-5
KADHIRSELVAN	PERIASAMY		NA			S/OPeriasamy NO 82/38 NADUSTREET MATH	INDIA	TAMIL NADU	MADURAI	625020		C12081600-12081600-	Amount for unpaid and uncl	67.50	16-MAR-2029	CASPK3965J						No	No	FY-5
NUSAIBA	MOHAMMED	SARFRAZ	NA			#12-87/10 Unaida ManzilUllala Ullala Near M	INDIA	KARNATAKA	MANGALORE	575020		C12081600-12081600-	Amount for unpaid and uncl	67.50	16-MAR-2029	EMQPS9427H	30-OCT-1990					No	No	FY-5
PRASOON	MISHRA		PRAMOD	MISHRA		S O PRAMOD MISHRA WARD NO 33 15 BLOC	INDIA	MADHYA PRADESH	VIDISHA	464001		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	EKHPM9012H	28-SEP-1995		VINITAMISHRA			No	No	FY-5
RAMESH	YOGESH		RAMESH			CO RAMESH 19 D MUTHALIARVILAI NAGERC	INDIA	TAMIL NADU	NAGERCOIL	629002		C12088700-12088700-	Amount for unpaid and uncl	22.50	16-MAR-2029	BDGPY0740P						No	No	FY-5
HEM	RAJ	JAIN	NA			S/O Vimal Kumar Jain ward 7 mataji ka rasta	INDIA	RAJASTHAN	HINDAUN	322702		C12081600-12081600-	Amount for unpaid and uncl	24.00	16-MAR-2029	AGAPJ9991M	20-JUL-1982					No	No	FY-5
ARUN	KUMAR		CHHOTE	LAL		S O CHHOTELAL SHISHGARH DEHAT . BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243505		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	DDJPK1094M						No	No	FY-5
HARSHAL	SHASHIKANT	INAMDAR	SHASHIKANT			RUKHAMININAGAR PANDHARPUR DISTSOLA	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12088700-12088700-	Amount for unpaid and uncl	6.00	16-MAR-2029	AALPI2043L						No	No	FY-5
VINAY	ANANT	RANE	ANANT	ARJUN	RANE	BUILDING NO 44 ROOM NO 1751 KOKAN CH	INDIA	MAHARASHTRA	THANE	400606		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	AHQPR9871H	20-JUN-1981		SHUBHANGIANANTRANE			No	No	FY-5
FATMA	RAHMAN		MOHAMMAD	JAWED	ALAM	FAZAL MANZIL A11 NEW TIWARI TANK ROA	INDIA	JHARKHAND	RANCHI			C12088700-12088700-	Amount for unpaid and uncl	30.00	16-MAR-2029	EGFPR2423M	27-OCT-1975					No	No	FY-5
KUMAR	ANANT		BAM	SHANKAR	BARANWAL	SO BAM SHANKAR BARANWALSHAKUNTALA	INDIA	JHARKHAND	DUMKA			C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	DXRPA9740J	21-MAY-2002					No	No	FY-5
JEYALAKSHMI	BASKARAN		NA			W/O,Senthil Kumar Plot 1eFlat F2First Floor	INDIA	TAMIL NADU	CHENNAI	600100		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	CLUPB8381G	04-MAY-1987					No	No	FY-5
SEEMA	SHARMA		NA			C 79 TARA NAGAR C JHOTWARA JAIPUR3020	INDIA	RAJASTHAN	JAIPUR	302012		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	BARPS7247D	15-AUG-1979					No	No	FY-5
GARIMA	SETH		NA			W/OAmit Chawla Flat No-1103 Sector-BPock	INDIA	DELHI	NEW DELHI	110070		C12081600-12081600-	Amount for unpaid and uncl	45.00	16-MAR-2029	BOWPS6982N			amitchawla			No	No	FY-5
HARISH	SHARMA		NA			NARAYAN BHAWAN MIDDLE SANGATI ANJI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171005		C12081600-12081600-	Amount for unpaid and uncl	16.50	16-MAR-2029	BOHPS6191A	23-FEB-1975					No	No	FY-5
PRAVESH	KUMAR		KRISHAN	CHAND		S O KRISHAN CHAND BATAL 125 SOLAN HIM	INDIA	HIMACHAL PRADESH	SOLAN	173208		C12088700-12088700-	Amount for unpaid and uncl	45.00	16-MAR-2029	BXXPK0954L	18-JAN-1979		VINITASHARMA			No	No	FY-5
ADITHYA	T	DAS	NA			THANDEN HOUSE MANGAD KALLIASSERI P C	INDIA	KERALA	CANNANORE	670567		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-MAR-2029	GNSPD8521E	28-JAN-1997					No	No	FY-5
PIYUSH	GOSWAMI		NA			S/ORamesh Chandra Goswamipurane thane	INDIA	RAJASTHAN	KAITHUN	325204		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	BKTPG0627F	06-JUL-1993					No	No	FY-5
SOOSAIMANI	SURESH	KUMAR	S	SOOSAIMANI		S O S SOOSAI MANI HHS SSA 562 VILL ABERD	INDIA	WEST BENGAL	PORT BLAIR	744101		C12088700-12088700-	Amount for unpaid and uncl	84.00	16-MAR-2029	AOEPK9841F	24-JUN-1965					No	No	FY-5
DIPIKA	SINGH		NA			201Crown City Shri complex chowk Crown C	INDIA	MAHARASHTRA	KALYAN	421301		C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	HHSPS2334K	10-AUG-1994					No	No	FY-5
SWAYANSIDDHA	MOHAPATRA		NIRMAL	KUMAR	MOHAPATRA	S O NIRMAL KUMAR MOHAPATRA PLOT NO	INDIA	ORISSA	BHUBANESHWAR	751016		C12088700-12088700-	Amount for unpaid and uncl	39.00	16-MAR-2029	BOCPM8534E	03-OCT-1990		KSHYANAPRAVAMOHANTY			No	No	FY-5
ASHISH	DUVEDI		AVTAR	KRISHAN	DUVEDI	S O AVTAR KRISHAN DUVEDI 58 SUBHASH N	INDIA	PUNJAB	JALANDHAR	144216		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	AVUPD0840Q	20-JUN-1990		SEEMASETH			No	No	FY-5
PANKAJ	RAMESH	PAWAR	RAMESH			TALUKA SHRIRAMPUR GANPATI MANDIR RC	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	EUTPP9007H	08-OCT-2000		VANITAPAWAR			No	No	FY-5
SAURABH	KUMAR	AWASTHI	NA			SAURABH KUMAR AWASTHI M051 GULSHAN	INDIA	UTTAR PRADESH	GHAZIABAD	201009		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	ASKPA2412L	10-MAY-1987					No	No	FY-5
VIKRAM			NA			S/OSatya NarayanBAHORA KALAN DHANI KU	INDIA	HARYANA	PANCHKULA	122413		C12081600-12081600-	Amount for unpaid and uncl	1.50	16-MAR-2029	ATVPV5200D	12-AUG-1994					No	No	FY-5
SAMPATH	KUMAR	MADABHUSHINI	RAMA	CHARYULU		S O MADABHUSHINI RAMA CHARYULU 37 15	INDIA	TELANGANA	HYDERABAD	500037		C12088700-12088700-	Amount for unpaid and uncl	13.50	16-MAR-2029	DCJPM6414A						No	No	FY-5
RAJENDRA	KISAN	SAWANT	NA			3 a/39 ganesh nagar yerwada near dakshinm	INDIA	MAHARASHTRA	PUNE	411006		C12081600-12081600-	Amount for unpaid and uncl	22.50	16-MAR-2029	ACNPS2603L	01-JAN-1965					No	No	FY-5
MOHAMMED	ABDUL	RAHMAN	NA			S/OM A Mannan 1-8-148 t d gutta MAHBUB	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12081600-12081600-	Amount for unpaid and uncl	31.50	16-MAR-2029	AZOPR6651B	23-JUN-1983		TahsinSultana			No	No	FY-5
RAMAKRISHNA	VADDEPALLY		SADANANDAM	VADDEPALLY		SAMRUDDHI HOMES FLAT 415 B-BLOCK BAL	INDIA	KARNATAKA	BANGALORE	560087		C12033200-12033200-	Amount for unpaid and uncl	4.50	16-MAR-2029	AFBPV7806F	25-MAR-1983					No	No	FY-5
RAJA	CHANDAK		NA			H.C.B ROAD AMULLAPATY PO DIST SIVSAGA	INDIA	ASSAM	JORHAT	785640		C12081600-12081600-	Amount for unpaid and uncl	7.50	16-MAR-2029	ATXPC8475H	16-OCT-1993					No	No	FY-5
KEERTHI	SUNA		SUNA	PRATHEEPKUMAR		1 2 39 L TN B 206 PRANITHHAPPY HOMES PV	INDIA	TELANGANA	HYDERABAD	500090		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	CNDPK2187E	07-OCT-1989		BMCHANVIKA			No	No	FY-5
SHIVAM	KUMAR		NA			S/O Rajesh Kumarhouse no1137parvatiya co	INDIA	HARYANA	FARIDABAD	121005		C12081600-12081600-	Amount for unpaid and uncl	18.00	16-MAR-2029	EOMPK3851P	03-NOV-1993					No	No	FY-5
ROHAN	RAMESH	KENIA	NA			S/O Ramesh Kenia702,Akruti Appartment,L.I	INDIA	MAHARASHTRA	MUMBAI	400086		C12081600-12081600-	Amount for unpaid and uncl	19.50	16-MAR-2029	AVYPK4250F						No	No	FY-5
SRAVANI	NASINA		NRAGHUNATH			W O SUDHAKARA BONGOLLA 0 0 NANJAMPE	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517257		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	AMGPN6762Q	06-JUL-1988		SUDHAKARABONGOLLA			No	No	FY-5
SHAIKH	SHIBA	KHANAMMDYUS	YUSUF	AHMED	SHAIKH	PLOT NO,16 BEHIND NCC CAMP MALEGAON	INDIA	MAHARASHTRA	NANDED	431605		C12033200-12033200-	Amount for unpaid and uncl	12.00	16-MAR-2029	KXAPS4236M						No	No	FY-5
PUNIT	KUMAR	SAINI	NA			S/OBhagwan Das Saini C-2/186mansarover c	INDIA	UTTARAKHAND	MORADABAD			C12081600-12081600-	Amount for unpaid and uncl	60.00	16-MAR-2029	CJEPS4015C	05-OCT-1986					No	No	FY-5
HARI	OM	SHARMA	RAKESH	SHARMA		S O RAKESH SHARMA 294 GANGDASPUR MA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251315		C12088700-12088700-	Amount for unpaid and uncl	12.00	16-MAR-2029	GEDPS4648P	15-SEP-1995		RAKESHSHARMA			No	No	FY-5
GAJENDRA	SINGH	BISHT	NA			S/OB.S.Bisht 150 ogal laneclement town deh	INDIA	UTTARAKHAND	DEHRADUN			C12081600-12081600-	Amount for unpaid and uncl	15.00	16-MAR-2029	DRYPB7593D						No	No	FY-5
SEEMA	VISHWAS	PARAKHE	DAULAT	NAVALE		SAMARTH NAGAR NIMGAON TARF MAHALU	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412401		C12033200-12033200-	Amount for unpaid and uncl	1.50	16-MAR-2029	AMSPN5379H	01-DEC-1988					No	No	FY-5
GUNJAN	SINHA		SUNIL			FLAT NO 302 C APARNA HIGHTS BOTANICAL	INDIA	TELANGANA	HYDERABAD	500084		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	AOQPS2147N			AMRITASINHA			No	No	FY-5
SHUSHANT	VIRAT		BIRESHWAR	PRASAD	SINGH	S/O BIRESHWAR PRASAD SINGH MANDAI DI	INDIA	BIHAR	BAKHRA	843110		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-MAR-2029	BCRPV6117K	13-JAN-1996					No	No	FY-5
VASUDEVANNAI	REMADEVI	RESHMI	VASUDEVAN	NAIR		W O VISAKH S FLAT 431 MAHAVEER CALYX N	INDIA	KARNATAKA	BANGALORE	560076		C12088700-12088700-	Amount for unpaid and uncl	22.50	16-MAR-2029	DEAPR8438L			VISAKHSREEKUMAR			No	No	FY-5
PRABHAKAR	PAL		SHRI	HARIHAR	PAL	135 C PARSHWNATH NAGAR BEHIND TALAB	INDIA	MADHYA PRADESH	INDORE	452001		C12088700-12088700-	Amount for unpaid and uncl	15.00	16-MAR-2029	AWPPP3850Q	08-JUL-1978					No	No	FY-5
KISHOR	DEVIDAS	PRADHAN	PRADHAN	DEVIDAS		S O PRADHAN DEVIDAS AT WADHONA KHUR	INDIA	MAHARASHTRA	YEOTMAL	445306		C12088700-12088700-	Amount for unpaid and uncl	3.00	16-MAR-2029	EIWPP0034F	02-JUL-1989					No	No	FY-5
KAILASH	KUMAR		NA			S/OSatish Kumar 176Anand garden Thane W	INDIA	HARYANA	GURGAON	122001		C12081600-12081600-	Amount for unpaid and uncl	45.00	16-MAR-2029	AMSPK2485R	09-OCT-1979		RAJNI			No	No	FY-5
MANISH	KUMAR		MAHESH	KUMAR		SITARAMPUR BURDWAN SITARAMPUR LOC	INDIA	WEST BENGAL	BURDWAN	713359		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	BQPPK1026A	02-APR-1991		VINTI			No	No	FY-5
SUMATI	N	HUGAR	NINGANNA	HUGAR		D O NINGAPPA HUGAR 7 1101 33 D HUMAN	INDIA	KARNATAKA	GULBARGA	585104		C12088700-12088700-	Amount for unpaid and uncl	1.50	16-MAR-2029	ATXPH7189K	12-DEC-1997		SOUMYAHUGAR			No	No	FY-5
RAHUL	NAVLANI		MAHESH	RADHOMAL	NAVLANI	B 2901 BHOOMI PARADISE OPPOSITE JUINA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12088700-12088700-	Amount for unpaid and uncl	18.00	16-MAR-2029	AWQPN6483J	14-JAN-1996					No	No	FY-5
PRAVIN	NARAYAN	PARIT	NARAYAN			FLAT 104 SAI HEIGHTS OM SAI DATTA SANK	INDIA	MAHARASHTRA	KALYAN	421503		C12088700-12088700-	Amount for unpaid and uncl	37.50	16-MAR-2029	AXUPP9222C	25-JAN-1989		RUPALIPARVINPARIT			No	No	FY-5
NURALLI	YUNUS	GANGREKAR	YUNUS	USMAN		TANGAR GALLI GIMHAVANE DAPLOI RATNA	INDIA	MAHARASHTRA	RATNAGIRI	415712		C12088700-12088700-	Amount for unpaid and uncl	36.00	16-MAR-2029	AOTPG6361D	04-AUG-1984		AnwariNurAlliGangrekar			No	No	FY-5
MEENU	KUMAR		NA			S/O Karan Singh JIND HARYANA	INDIA	HARYANA	SIRSA	126114		C12081600-12081600-	Amount for unpaid and uncl	4.50	16-MAR-2029	DODPK6876L	30-NOV-1993					No	No	FY-5
MOHAMMAD	ABU	QAIS	ABU	FAIZ		22 PANDHAR PANAGHAR TOWN VILL PANAG	INDIA	BIHAR	BARBIGHA	811105		C12088700-12088700-	Amount for unpaid and uncl	4.50	16-MAR-2029	AAKPQ3087D			AFSHAPAWARVEN			No	No	FY-5
SUPRIYA	SHIVAJI	KOLGIRI	NA			C/OBasavaraj Ramappa Kaluti Kamalashree N	INDIA	KARNATAKA	BANGALORE	560067		C12081600-12081600-	Amount for unpaid and uncl	6.00	16-MAR-2029	BTZPK1192C	14-JUL-1989					No	No	FY-5
VIVEKANAND	SHUKLA		KRANTI	KUMAR	SHUKLA	S O KRANTI KUMAR 176 EKTA HOSPITAL TIT	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251301		C12088700-12088700-	Amount for unpaid and uncl	7.50	16-MAR-2029	DYBPS1367A	18-APR-1981		AKANKSHA			No	No	FY-5
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-MAR-2029	AFGPP5756B			JAYARAMARAIK			No	No	FY-5
GULAM	JEELANI	ABDULKADARLAS	ABDUL	KADAR		Kulsam Bar House Near Central Bank Maskas	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-	Amount for unpaid and uncl	150.00	16-MAR-2029	ABIPL6383Q	19-JUN-1975		NOORANIRAZAGULAMJILANILASHKARI			No	No	FY-5
KAWRO	DEVI		NAR	SINGH	RAJPUROHIT	V & P NIMBDI POST RADWA BARMER RAJAS	INDIA	RAJASTHAN	BARMER	344012		C12012101-12012101-	Amount for unpaid and uncl	375.00	16-MAR-2029	AIUPK9914H	12-JUL-1966		NARSINGHSINGHRAJPUROHIT			No	No	FY-5
LALIT	RAMCHANDRA	LOYA	RAMCHANDRA	LOYA		FLAT N 003 PARSHWA APARTMENT BHANDA	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601-	Amount for unpaid and uncl	85.50	16-MAR-2029	AANPL3085B	05-SEP-1967		SHOBHALALITLOYA			No	No	FY-5
RADHADEVI	HEMANTKUMAR	TRIVEDI	HEMANTKUMAR	TRIVEDI		DHADIWALA WADA DIGAMBER MANDIR KE	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-	Amount for unpaid and uncl	15.00	16-MAR-2029	ABUPT8030C	17-JUL-1963		HEMANTKUMARTRIVEDI			No	No	FY-5
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-MAR-2029	ASVPK2370C			SANGEETASKESWANI			No	No	FY-5
SAI	KUMAR	PENUGONDA	RAM	MOHANARAO	PENUGONDA	S/O: PENUGONDA RAM MOHAN RAO HOUSI	INDIA	TELANGANA	KHAMMAM	507003		C12019101-12019101-	Amount for unpaid and uncl	37.50	16-MAR-2029	ANGPP7775A	09-NOV-1969		PRADHARANI			No	No	FY-5
JAYANTI	LAL	JAIN	LATE	MOTILAL	JAIN	FLAT NO.B 2 ARIHANT MANSION 147 MAHA	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-	Amount for unpaid and uncl	90.00	16-MAR-2029	AARPJ5412G	22-DEC-1969		SEEMAJAIN			No	No	FY-5
PUSHPA	DEVI	BHATI	SHIVRAM	SINGH	RATHORE	NEAR KRISHNA MANDIR CAPITAL DRY CLINI	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unpaid and uncl	150.00	16-MAR-2029	ABJPB9022F	02-AUG-1960	XXXXXXXX7974	HARISHBHATI			No	No	FY-5
GUDE	VENKATA	RAMARAO	VENKATA	NARAYANA	RAOGUDE	11-10-740/25 BURHAN PURAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001		C12019101-12019101-	Amount for unpaid and uncl	37.50	16-MAR-2029	AKWPG7383C	04-APR-1963					No	No	FY-5
SURENDER	KUMAR	SINGHAL	SH	M	LSINGHAL	GOVT. AGRI. RESEARCH CENTER . . HANUMA	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012101-12012101-	Amount for unpaid and uncl	112.50	16-MAR-2029	AEPPS3781P	27-OCT-1950		MANJULA			No	No	FY-5
BARKHA	MAHESHWARI		DEVENDRA	KUMAR		H. NO. 273 MUGALPURA RATH UTTAR PRAD	INDIA	UTTAR PRADESH	BANDA	210431		C12019101-12019101-	Amount for unpaid and uncl	3.00	16-MAR-2029	ALFPM0026N	18-DEC-1978			DEVENDRAKUMARMAHESHWARI		No	No	FY-5
SANJAY	KUMAR	RATHI	KUNJ	BIHARI	RATHI	C/O ASHISH MEDICAL STORE GERNAL GANJ	INDIA	UTTAR PRADESH	HATHRAS	204101		C12019101-12019101-	Amount for unpaid and uncl	7.50	16-MAR-2029	ADTPR6575P	11-NOV-1955		USHARANI			No	No	FY-5
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-MAR-2029	AFMPA4298P			RAJNIAGRAWAL			No	No	FY-5
RUSHI	BIPINCHANDRA	PANDYA	BIPINCHANDRA	HIRALAL	PANDYA	C-8, PAVITRA APARTMENT, ISANPUR, DANILI	INDIA	GUJARAT	GANDHI NAGAR	382443		C12019101-12019101-	Amount for unpaid and uncl	15.00	16-MAR-2029	AQWPP0078R	20-JUL-1984					No	No	FY-5
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-MAR-2029	AUNPM9703F	31-OCT-1985		MSREENIVASARAO			No	No	FY-5
LOYA	KAMALKISHOR	BHAGWAN	BHAGWANDAS	BANSILAL	LOYA	C/O KAMALKISHOR BHAGWANDAS LOYA VIJ	INDIA	MAHARASHTRA	NASIK	422103		C12019101-12019101-	Amount for unpaid and uncl	450.00	16-MAR-2029	ABWPL7460L	17-JUN-1970		SHILPAKOMALKISHORLOYA			No	No	FY-5
MOHD	SADIQUE		MOHD	MAQBUL		KHUSBOO COMPLEX SUBHAS PARK Satna M	INDIA	MADHYA PRADESH	SATNA	485001		C12019101-12019101-	Amount for unpaid and uncl	3.00	16-MAR-2029	AKHPM0496M	28-NOV-1962					No	No	FY-5
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-MAR-2029	ABGPA9990E	27-SEP-1946		APURAVAGNIHOTRI			No	No	FY-5
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	55.50	16-MAR-2029	BAEPS6902E	10-JUL-1968		SCHANDRASEKHAR			No	No	FY-5
ARCHNA	DUBEY		RAJMANI	TIWARI		H.NO 51, G, SHIVDHARI KALONI VILL AMBIK	INDIA	CHHATTISGARH	AMBIKAPUR			C12019101-12019101-	Amount for unpaid and uncl	1.50	16-MAR-2029	AMJPD1622L	03-AUG-1981					No	No	FY-5
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-MAR-2029	BWDPK4769C	18-JUL-1992		GEETAKHUBCHANDANI			No	No	FY-5
VISHWANATH	SUNDER	SHETTY	SUNDER	KORAGA	SHETTY	S NO 136 FLAT NO 24 BHAKTA NIWAS S NR F	INDIA	MAHARASHTRA	PUNE	411052		C12019101-12019101-	Amount for unpaid and uncl	75.00	16-MAR-2029	BAEPS5949D	29-JAN-1968					No	No	FY-5
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	21.00	16-MAR-2029	BBMPS9897M	29-APR-1977		MEENASHIVANI			No	No	FY-5
AMITAVA	CHAKRABORTY		PARIMAL	CHAKRABORTY		7 FRIENDS ROW JADAVPUR GARFA SANTOSH	INDIA	WEST BENGAL	KOLKATA	700075		C12019101-12019101-	Amount for unpaid and uncl	22.50	16-MAR-2029	AHZPC2134K	07-NOV-1981		TRIPTICHAKRABORTY			No	No	FY-5
UNICON	FINCAP	PRIVATELIMITED	NA			69,IIND FLOOR REGAL BUILDING CONNAUGH	INDIA	DELHI	NEW DELHI	110001		C12019101-12019101-	Amount for unpaid and uncl	791.00	16-MAR-2029	AAACU8424F	07-SEP-1994					No	No	FY-5
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-MAR-2029	ABOPV5690A	13-NOV-1976					No	No	FY-5
JAYARAMAN	NANDHA	GOPALAKRISHNA	JAYARAMAN			OLD NO 5/1 NORTH STREET KEELMAMPATTU	INDIA	TAMIL NADU	CUDDALORE	607106		C12019101-12019101-	Amount for unpaid and uncl	6.00	16-MAR-2029	AJDPN5533B						No	No	FY-5
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-MAR-2029	AHWPN0728P						No	No	FY-5
SOUMENDU	DAS		PRATAP	DAS		SHRIPALLI P S CHANDERNAGORE . HOOGLY V	INDIA	WEST BENGAL	CHINSURA	712136		C12019101-12019101-	Amount for unpaid and uncl	15.00	16-MAR-2029	AEAPD0798Q	30-JUN-1970		KAKALIDAS			No	No	FY-5
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-MAR-2029	AUTPK8597R	02-JAN-1971		BHAVYA			No	No	FY-5
PASUPULETI	RAGHU	KUMARI	PASUPULETI	SURYANARAYANA		FLAT NO F1 1ST FLOOR SRI SAI TIRUMALA TO	INDIA	TELANGANA	HYDERABAD	500010		C12019101-12019101-	Amount for unpaid and uncl	15.00	16-MAR-2029	BCDPK3563J	23-NOV-1953		KSAMBASIVARAO			No	No	FY-5
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-MAR-2029	DGEPP1900F	01-JUN-1979	XXXXXXXX1120				No	No	FY-5
RAJENDRA	PRAKASH	AGGARWAL	POHKAR	MAL		L-24 FIRST FLOOR KAILASH COLONY SOUTH I	INDIA	DELHI	NEW DELHI	110048		C12019101-12019101-	Amount for unpaid and uncl	30.00	16-MAR-2029	ADZPA5436G	01-APR-1949	XXXXXXXX4452				No	No	FY-5
DHIRESH	VASANTKUMAR	BHALERAO	VASANTKUMAR	RAMCHANDRA		PLOT-23, LUMBINI NAGAR PRASHANT CO-OF	INDIA	MAHARASHTRA	NASIK	422401		C12019101-12019101-	Amount for unpaid and uncl	1.50	16-MAR-2029	BHAPB9794E	02-FEB-1983					No	No	FY-5
RAVINDER	SINGH	CHHACHHI	AJEET	SINGH		OLD NO 113/4 GALI NO 1 WEST AZAD NAGA	INDIA	DELHI	NEW DELHI	110051		C12019101-12019101-	Amount for unpaid and uncl	15.00	16-MAR-2029	AJCPC9595M	26-AUG-1965		BALJEETKAUR			No	No	FY-5
KRITI	JAIN		JINENDER	JAIN		D/O JANINDER JAIN HOUSE NUMBER B V 71	INDIA	PUNJAB	FARIDKOT	151203		C12019101-12019101-	Amount for unpaid and uncl	15.00	16-MAR-2029	AOJPJ5304H	09-OCT-1990		RAJATJAIN			No	No	FY-5
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-MAR-2029	AADPU1509M	15-AUG-1959		UPADMA			No	No	FY-5
DEEPAK	HARILAL	GUPTA	HARILAL			SWASTIK FLOOR MILL, BELOW ICE FACTORY,	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-	Amount for unpaid and uncl	30.00	16-MAR-2029	AMDPG2173M	09-MAR-1976		SAPNADEEPAKGUPTA			No	No	FY-5
T	P	RATHINAVELU	NA			B 4 ROHINI GARDENS SANTHOME HIGH ROA	INDIA	TAMIL NADU	CHENNAI	600028		C16010103-16010103-	Amount for unpaid and uncl	30.00	16-MAR-2029	AEMPR2943B						No	No	FY-5
TUSHAR	KANTI	KUNDU	SRI	MUKUNDA	MURARIKUNDU	MUKUNDA MURARI KUNDU PO-ARABBAGH,	INDIA	WEST BENGAL	CHINSURA	712601		C12019103-12019103-	Amount for unpaid and uncl	18.00	16-MAR-2029	AFKPK0850R	14-JAN-1955		SUBHADIPKUNDU			No	No	FY-5
SINCHITA	KUNDU		SRI	DILIP	KUMARKUNDU	27A ALIPORE ROAD 2ND FLOOR KOLKATA W	INDIA	WEST BENGAL	KOLKATA	700027		C12019103-12019103-	Amount for unpaid and uncl	60.00	16-MAR-2029	AGDPK0120A			DILIPKUMARKUNDU			No	No	FY-5
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-MAR-2029	APZPB3184L	27-JUL-1983					No	No	FY-5
MADHUMITA	GHOSH		MR	ANINDITOGHOSH		135(67) G.P.RD LALKHUTI PO-BARRACKPORE	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120		C12019103-12019103-	Amount for unpaid and uncl	7.50	16-MAR-2029	AGDPG6633J	27-DEC-1973	XXXXXXXX5849	ANINDITOGHOSH			No	No	FY-5
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-MAR-2029	ACWPC4695D	14-SEP-1948		ABHISHEKCHOWDHARY			No	No	FY-5
RAJDEEP	MAJUMDER		SAURENDRA	NATH	MAJUMDER	30L/5 EAST ROAD SANTOSHPUR KOLKATA V	INDIA	WEST BENGAL	KOLKATA	700075		C12019103-12019103-	Amount for unpaid and uncl	13.50	16-MAR-2029	BGPPM6536F	03-JAN-1986					No	No	FY-5
ASHA	AGARWAL		KAMAL	AGARWAL		UDAY SHANKAR SARANI NEAR SHANTI NURS	INDIA	WEST BENGAL	SILIGURI	734001		C12019103-12019103-	Amount for unpaid and uncl	136.50	16-MAR-2029	AJLPA6470E	20-NOV-1980					No	No	FY-5
ONKAR	NATH	MEHRA	SHRI	BAIJ	NATHMEHRA	MALL ROAD MUSSOORIE UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN			C12016404-12016404-	Amount for unpaid and uncl	22.50	16-MAR-2029	ABNPM2714R	21-FEB-1929			ASHOKMEHRA		No	No	FY-5
RITU	JAIN		SHRI	BAL	MUKANDAGARWAL	LINK ROAD OPP GOV FIELD SAHARANPUR U	INDIA	UTTARAKHAND	SAHARANPUR			C12010604-12010604-	Amount for unpaid and uncl	30.00	16-MAR-2029	ABOPJ7141A	22-MAR-1967		SHALABHJAIN			No	No	FY-5
KULDEEP	BHARGAVA		SH	RAMESHWARNATHBHARGAVA		B-1201 GREAT VALUE SHARANAM SECTOR 1	INDIA	UTTAR PRADESH	NOIDA	201304		C12010605-12010605-	Amount for unpaid and uncl	7.50	16-MAR-2029	ABSPB6173G			CHITRABHARGAVA			No	No	FY-5
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-MAR-2029	AANPY3372L	18-AUG-1942		NANDLALYADAV			No	No	FY-5
SUNITA	NAMDEO	KADAM	NAMDEO	DATTAREY	KADAM	N-53, A-J-1, 5TH SCH. CIDCO, NASIK NASIK N	INDIA	MAHARASHTRA	NASIK	422009		C12010907-12010907-	Amount for unpaid and uncl	3.00	16-MAR-2029	ARVPK8862C	18-NOV-1969		NAMDEOVITHALKADAM			No	No	FY-5
CHET	RAM	SAINI	NA			D-51,THERMAL COLONY KOTA KOTA RAJAST	INDIA	RAJASTHAN	JAIPUR			C12012107-12012107-	Amount for unpaid and uncl	90.00	16-MAR-2029	AFFPS1666A	07-SEP-1960					No	No	FY-5
KALPANA	RAJENDRA	YEOLE	RAJENDRA			4792 10 WADIBHOKAR ROAD DEOPUR DHUL	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-	Amount for unpaid and uncl	1.50	16-MAR-2029	ABVPY0360R	12-MAY-1968		RAJENDRAGOVINDYEOLE			No	No	FY-5
AASHISH	KIRAN	SHAH	KIRAN	BHIKUBHAI	SHAH	PUSHPANJALI, 18,GAJANAN HSG.SOC., DHAN	INDIA	MAHARASHTRA	SATARA	415415		C12010919-12010919-	Amount for unpaid and uncl	7.50	16-MAR-2029	AEFPS8466P	19-OCT-1974			SMITAAASHISHSHAH		No	No	FY-5
VASANT	MURLIDHAR	PATIL	MURLIDHAR	SUDAM	PATIL	PRAFULLA, SAVARKAR NAGAR, BEHIND DAK	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12010919-12010919-	Amount for unpaid and uncl	150.00	16-MAR-2029	AAXPP6015H	19-JUN-1960	XXXXXXXX0286	PUSHPAVASANTPATIL			No	No	FY-5
MOHMAD	ABDULLATIF	MUJAWAR	ABDULLATIF	YASIN	MUJAWAR	A/P-PANALA TAL-PANALA DIST-KOLHAPUR P	INDIA	MAHARASHTRA	ICHALKARANJI	416201		C12010919-12010919-	Amount for unpaid and uncl	3.00	16-MAR-2029	AUJPM8178J	26-OCT-1972	XXXXXXXX9006	SHABANAMOHMADMUJAWAR			No	No	FY-5
DEEPAK	SAH		TUFANI	SAH		MAJERGANJ SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843332		C12010924-12010924-	Amount for unpaid and uncl	37.50	16-MAR-2029	AKGPS8435H	03-FEB-1963		PURNIMAGUPTA			No	No	FY-5

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MAHIMA	DEVI		OM	PRAKASH		19 ANAND NAGAR HARAMU P.S. SUKHADEV	INDIA	JHARKHAND	RANCHI			C12010926-12010926-(	Amount for unpaid and uncl	28.50	16-MAR-2029	ATKPD0464A	21-FEB-1983		OMPRAKASHKUMAR			No	No	FY-5
SANTOSH	BOTHRA		JHANWARI	LAL	RAKHECHA	VIP ENCLAVE-I BLOCK-A FLAT NO-202 KOLKA	INDIA	WEST BENGAL	KOLKATA	700059		C12010926-12010926-(	Amount for unpaid and uncl	30.00	16-MAR-2029	ASCPB7093G	01-JAN-1958	XXXXXXXX9095	RISHABBOTHRA			No	No	FY-5

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