**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** L85195TG1984PLC004393

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 135912.00 | 240622.00 | 303076.00 | 216484.00 | 370323.00 | 602686.00 | 458695.00 |
| Number of underlying Shares | 113260.00 | 120311.00 | 136881.00 | 48006.00 | 40738.00 | 48292.00 | 42262.00 |
| Sum of amount refunded from the unpaid dividend account | 13392.00 | 21920.00 | 48833.00 | 1450.00 | 17703.00 | 15678.00 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDERSHAN | REDDY | PATLOLA | D | NARASAIAH | | 8-3-678/49 PRAGATHINAGAR COL( | INDIA | TELANGANA | HYDERABAD | | P0000071 | | AMOUNT FOR UNPAID AND | 480.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| VISVANATHAN | S | | KRISHNA | RAO | S | NO 9 GANGA VIHAR 8TH ROAD CHI | INDIA | MAHARASHTRA | MUMBAI | | P0000079 | | AMOUNT FOR UNPAID AND | 720.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| SRIDHAR | RAMASWAMI | | VEERACHARY | CHOLLETI | | A/44 ANAND 17 JUHU LANE ANDHI | INDIA | MAHARASHTRA | MUMBAI | | P0000105 | | AMOUNT FOR UNPAID AND | 720.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| RATNAM | V | V | NA | | | B 4/3 M S FLATS FESHWA ROAD GC | INDIA | DELHI | NEW DELHI | | P0000122 | | AMOUNT FOR UNPAID AND | 720.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| K | SREEDHAR | | R | V | HANUMANTHARAO | G 3102 MY HOME BHOOJA KNOWL | INDIA | TELANGANA | HYDERABAD | 500081 | P0000130 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| GOPALA | KRISHNA | GURLINKA | MARKANDEYULU | | | E W S 1290 KPHB COLONY KUKATP | INDIA | TELANGANA | HYDERABAD | | P0000146 | | AMOUNT FOR UNPAID AND | 360.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| ARATHI | RAO | CH | CHINTHAL | NARSIMHULU | | PLOT NO 381 PLOT NO 10 JUBILEE | INDIA | TELANGANA | HYDERABAD | 500034 | P0000162 | | AMOUNT FOR UNPAID AND | 480.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| INDIAN | BANK | ACINDIANBANK | NA | | | 18TH FLOOR MAKER TOWER 'F' CU | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0000191 | | AMOUNT FOR UNPAID AND | 360.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| THE | IND | CREDITINVCORPN | NA | | | 163 BACK BAY RECLAMATION 3RD | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0000193 | | AMOUNT FOR UNPAID AND | 600.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| VENKATA | RAMANA | JANAPATI | NA | | | FLAT NO 104 TIRUMALA - 1 OPPE-S | INDIA | TELANGANA | HYDERABAD | 500049 | P0000219 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| BHASKAR | REDDY | MADADI | KONDALA | REDDY | | 4 72 FATHENAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500018 | P0000224 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| ASHOK | KUMAR | SHARMA | OM | PARKASH | SHARMA | Q 17 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | 110009 | P0000399 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| RAM | CHANDER | GUPTA | LAL | CHAND | | 171, F-1-U BLOCK, PITAMPURA SN | INDIA | DELHI | NEW DELHI | 110088 | P0000436 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| REKH | BAHADUR | THAPA | NA | | | 12 BASANT NEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | P0000466 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| PARVEEN | KUMAR | | J | B | GUPTA | C/O SUBHASH CHAND MUKESH KU | INDIA | HARYANA | JHAJAR | 124103 | P0000498 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| RAMCHAND | CHAWLA | | SUNDAR | LAL | CHAWLA | PARVATI DEVI,96,GANGOTRI APART | INDIA | DELHI | NEW DELHI | 110018 | P0000539 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | PARVATIDEVI | | NO | NO | FY-1 |
| POONAM | DHINGRA | | BALRAM | DHINGRA | | W/O BAL RAM DHINGRA 23 SAYYA | INDIA | UTTAR PRADESH | BUDAUN | 243601 | P0000565 | | AMOUNT FOR UNPAID AND | 360.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| PRAVEEN | KUMAR | | SHRI | MOHAN | LAL | C/O M/S MOHAN LAL & SONS MOH | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | P0000572 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| UPMA | SHAH | | KARIT | SHAH | | C/O AMEER CROKRI NEAR BUS STA | INDIA | RAJASTHAN | DUNGARPUR | 314001 | P0000640 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | KARITSHAH | | NO | NO | FY-1 |
| JEEVO | DEVI | | MUKAN | CHANDJI | | C/O SURESH L JAIN POST SINDHARI | INDIA | RAJASTHAN | BARMER | 344033 | P0000660 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| JAYSUKHLAL | MULCHAND | KOTHARI | MULCHNAD | TALAKCHAND | KOTHARI | MATRUCHHAYA BUILDING NEAR IC | INDIA | GUJARAT | RAJKOT | 360001 | P0000667 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | ANOPCHANDMULCHANDKOTHARI | | NO | NO | FY-1 |
| KASHMIRA | R | GHUMRA | RAJENDRA | | | RAJENDRA CLOTH STORES CENTRAL | INDIA | GUJARAT | JAMNAGAR | 361001 | P0000734 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| JADVA | PREMJI | VARSANI | PREMJI | HIRJI | VARSANI | C/O VARSANI ELECTRICALS VIJAY AI | INDIA | GUJARAT | BHUJ | 370001 | P0000800 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | MANISHLILADHARDAMA | | NO | NO | FY-1 |
| SHILA | ONKARMAL | SHAH | ONKARMAL | | | C/O D JITENDRAKUMAR 123 NEW L | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000893 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| MADHU | KRISHNANI | | GHANSHYAM | JASHANDAS | | JYOTI VASTRA BHANDAR D S SINDH | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000901 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| SARITA | RAMNIK | PATEL | RAMNIKBHAI | PATEL | | 152 ANANDNAGAR SECTOR 27 GAN | INDIA | GUJARAT | GANDHI NAGAR | 382028 | P0001135 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| NIHAR | BHOGIBHAI | PATEL | BHOGIBHAI | PATEL | | B K PATEL CHEMIST MAIN BAZAR S | INDIA | GUJARAT | MEHSANA | 384001 | P0001190 | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| RAJDEEP | SHARMA | | N | R | SHARMA | 48,MALIYAN STREET, NEAR SAHRAI | INDIA | UTTARAKHAND | DEHRADUN | | P0001192 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| ILA | D | PATEL | DASHRATH | PATEL | | 14, NAHERI,NAGAR SOCIETY DUM | INDIA | GUJARAT | SURAT | 395007 | P0001241 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| NANUBHAI | K | BHANSALI | KESHAVLAL | V | BHANSALI | C 15 SHANTINIKETAN APTS SUMUL | INDIA | GUJARAT | SURAT | 395008 | P0001373 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | TEJASHNANUBHAIBHANSALI | | NO | NO | FY-1 |
| JAYESH | RAMESHCHANDR | PARIKH | RAMESHCHANDRA | | | 9-B, ABHILASHA CHS, 46-AUGUST K | INDIA | MAHARASHTRA | MUMBAI | 400026 | P0001414 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | ANIRUDHJAYESHP | | PARIKH | | NO | NO | FY-1 |
| AMRITA | BANDHAB | PARUI | KASHINATH | PARUL | | PELLETRON ACCELERATOR FACILITY | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0001438 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | PRAJITHKUMAR | | NO | NO | FY-1 |
| SUDHIR | DINAKHE | | TRAYAMBAK | DUNAKHE | | 1 SUKHSHANTI GOKHALE X ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0001501 | | AMOUNT FOR UNPAID AND | 420.00 | 04-AUG-2026 | | | | | VANDANADUNAKHE | | NO | NO | FY-1 |
| VIII | RAJ | | C | L | DAMODARRAJ | 58/2472 CGS QTRS SECTOR VIII AN | INDIA | MAHARASHTRA | MUMBAI | 400037 | P0001511 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | CLDAMODARRAJ | | NO | NO | FY-1 |
| CHARULATA | A | TRIVEDI | ARVIND | KUMAR | TRIVEDI | 30/1602 KHERNAGAR PRAGATI CO | INDIA | MAHARASHTRA | MUMBAI | 400051 | P0001524 | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| JYOTSNA | K | MANE | KRISHNA | GOVIND | MANE | C 10 SANGLI VAIBHAV CHS NATWA | INDIA | MAHARASHTRA | MUMBAI | 400060 | P0001554 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | KRISHNAGOVINDMANE | | NO | NO | FY-1 |
| ARUNA | SINGH | | UMRAO | SINGH | | A 15 GOPURAM HSG SOC SOMANI | INDIA | MAHARASHTRA | MUMBAI | 400104 | P0001676 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | UMRAOSINGH | | NO | NO | FY-1 |
| PRAKASH | D | MORE | DATTATRAY | BABUSHETH | MORE | AT & POST PANVEL PATEL MOHALL | INDIA | MAHARASHTRA | PANVEL | 410206 | P0001702 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | DATTATRAYBABUSHETHMORE | | NO | NO | FY-1 |
| MAHESH | BAUA | | KHIMJI | MORARJI | BAUA | A/17 SEVADHAM 4TH FLOOR SHRIF | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | P0001751 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | CHANDANBAUA | | NO | NO | FY-1 |
| HEMANT | BERWA | | NA | | | C/O SHRI KAMAL TATWADE 593 PA | INDIA | MADHYA PRADESH | INDORE | 452003 | P0001795 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| SITA | DEVI | BERWA | NA | | | C/O SHRI KAMAL TATWADE 593 PA | INDIA | MADHYA PRADESH | INDORE | 452003 | P0001796 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| KOTESWARA | RAO | DURGAM | VENKATA | SUBBAIAH | | ASSISTANT ENGINEER O/O UPPAL K | INDIA | TELANGANA | HYDERABAD | 500039 | P0001862 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| SHIVA | PRAKASH | VOODAY | SHESARAIAH | VOODAY | | C/O G KIRAN KUMAR H NO 2-2-55/ | INDIA | TELANGANA | JAGTIAL | 505327 | P0001889 | | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| R | B | VENUGOPAL | V | R | BASKER | FULLER K C P LTD NO 2 DR P V CHE | INDIA | TAMIL NADU | CHENNAI | 600105 | P0002028 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| SAMIR | KUMAR | RAKSHIT | NEMAI | CHANDRA | RAKSHIT | PO CHIRKUNDA DIST DHANBAD BIH | INDIA | JHARKHAND | BALIAPUR | 828202 | P0002128 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| RAKESH | PURI | | P | N | PURI | 25/3A ASHOK NAGAR JAIL ROAD NI | INDIA | DELHI | NEW DELHI | 110018 | P0002165 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | RAJPURI | | NO | NO | FY-1 |
| SHIVPUJAN | SINGH | | BALCHAND | SINGH | | HOUSEN NO A - 8-43 ROHINI DELH | INDIA | DELHI | NEW DELHI | 110085 | P0002228 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| MANOHAR | LAL | AGARWAL | JWALA | PRASAD | | AGARWAL NIWAS 128/174 K BLOC | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0002275 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | GHANSHYAMDASAGARWAL | | NO | NO | FY-1 |
| USHA | PATEL | | YOGENDAR | PATEL | | 83 VRUDAVAN SOCIETY OPP NAYAB | INDIA | GUJARAT | RAJKOT | 360005 | P0002341 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| SHEELABEN | KAMLESH | KUMARPATEL | KAMLESH | KUMAR | CHIMANLALPATEL | C/O DIVAY JYOT KIRANA STORES SH | INDIA | GUJARAT | AHMEDABAD | 380009 | P0002403 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| SACHDEV | JIVANLAL | | SACHDEV | MOHANLAL | | PLOT 188 MAYA CINEMA G WARD , | INDIA | GUJARAT | GANDHI NAGAR | 382340 | P0002443 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| NIRMALA | TRIVEDI | | SUDHANSHU | KUMAR | TRIVEDI | QTR NO B-1-108 S E C L GEVRA PRO | INDIA | CHATTISGARH | BILASPUR MP | 495452 | P0002837 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| CHANDRA | PRAKASH | MAHENDRAKER | M | SHANKER | RAO | H NO 21 -1-249 RICKAB GUNJ, NEA | INDIA | TELANGANA | HYDERABAD | 500002 | P0002842 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | SUJATHABAI | | NO | NO | FY-1 |
| LOVE | PATEL | | RASIKLAL | PATEL | | 6 2 121/5 NEW BHOIGUDA SECUN | INDIA | TELANGANA | HYDERABAD | 500003 | P0002844 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| PARVATHI | PENMETCHA | | NA | | | MIG 1051 MAYURI NAGAR HUDA L | INDIA | TELANGANA | HYDERABAD | 500049 | P0002857 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | ANJANEYARAJUPE | | NNMETCHA | | NO | NO | FY-1 |
| LAXMAN | DEV | NATTAVA | NA | | | H NO 6 43 YADAGIRI NAGAR BESIDI | INDIA | TELANGANA | HYDERABAD | 500659 | P0002874 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| ARVIND | NADAHALLI | | N | RAGHAVENDRA | | LECTURER VIJAYANAGAR COLLEGE | INDIA | KARNATAKA | HOSPET | 583201 | P0002939 | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| NIRMALA | KUMARI | | PRAKASH | CHAND | | 13,KALATI PILLAI STREET, SOWCARI | INDIA | TAMIL NADU | CHENNAI | 600079 | P0002951 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| A | RAJARAMAN | | K | V | ANANTHANARAYANAN | 16 RAMANATHAN STREET KILPAUK | INDIA | TAMIL NADU | CHENNAI | 600010 | P0002952 | | AMOUNT FOR UNPAID AND | 180.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| NEELAVATHI | S | | A | SELVAKUMARAVEL | | 701/H,JUNCTION RD VRIDDHACHAL | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | P0002967 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| KAILASH | PRASAD | SANTUKA | SHRI | RAMESH | LALSANTUKA | KEDAR BHAWAN DOLMUNDAI CUT | INDIA | ORISSA | CUTTACK | 753001 | P0003017 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| MONA | KANT | | RASHMI | KANT | | HO NO B-10 2ND FLOOR GREATER | INDIA | DELHI | NEW DELHI | 110048 | P0003031 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | RASHMIKANT | | NO | NO | FY-1 |
| WARUN | NAYAR | | B | NAYAR | | HOUSE NO-259, RPS PHASE-1 SHEI | INDIA | DELHI | NEW DELHI | 110017 | P0003052 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| MOHINDER | PATNI | | DHARAM | CHAND | | C 190 DAYANAND COLONY LAJPAT | INDIA | DELHI | NEW DELHI | 110024 | P0003062 | | AMOUNT FOR UNPAID AND | 144.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| ALPANA | PAREEK | | KAILASH | NARAIN | PAREEK | 715 JOSHI HOUSE PAN-KA-DARIBA | INDIA | RAJASTHAN | JAIPUR | 302002 | P0003135 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| MAHESH | BAJAJ | | RAMAVATAR | BAJAJ | | B-26 SHIVA APARTMENTS 6TH FLC | INDIA | MAHARASHTRA | MUMBAI | 400093 | P0003333 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| ARATI | BAMNOTE | | ANIL | BAMNOTE | | PLOT NO 7 PARSODI ROAD GOPAL | INDIA | MAHARASHTRA | NAGPUR | 440022 | P0003370 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | ANILBAMNOTE | | NO | NO | FY-1 |
| GADDAM | VENKATESHAM | | G | NARAYANA | | H NO S 1/71 PADMANAGAR COLOF | INDIA | TELANGANA | SURYAPET | 508284 | P0003413 | | AMOUNT FOR UNPAID AND | 214.80 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| KAILASH | KUMAR | | SHANTILAL | | | JINDATT FINANCE 10-19-29 BRAHN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | P0003417 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| A | INDIRANI | | S | ARUNACHALAM | | 558 63RD CROSS V BLOCK RAJAJIN | INDIA | KARNATAKA | BANGALORE | 560010 | P0003444 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| SAMRAJYAM | TALASILA | | T | RAJENDRA | PRASAD | H NO 32-2-15, PRAJASHAKTI NAGA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | P0003448 | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | ADUSUMILLIVARA | | LAKSHMI | | NO | NO | FY-1 |
| M | DEVADAS | MALLYA | M | KODGANNA | MALLYA | MERCHANT MAIN ROAD MOODAB | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574227 | P0003460 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| GAJANAN | BHAGVAN | VAIDYA | BHAGVAN | RAGHUNATH | VAIDYA | FLAT NO 14, SHIVANG APARTMENT | INDIA | MAHARASHTRA | PUNE | 411038 | P0003462 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | KARTIKBHARATK | | BHARATHIMMATM | ALSHAH | NO | NO | FY-1 |
| RAMCHAND | LILARAM | | MANGNANI | NA | | 9 B PISHAR BUNGOWS, NEAR R | INDIA | GUJARAT | NADIAD | 387320 | P0003550 | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | VIJAYRAMCHAN | | NARESHRMANGNANI | | NO | NO | FY-1 |
| EASWARA | RAO | PONAKALLA | P | RAMANNA | | 6-3-595/17 PADMAVATI NAGAR KA | INDIA | TELANGANA | HYDERABAD | 500004 | P0003644 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| MURALI | NATHAREDDY | PALUKURU | P | M | OBULAREDDY | C/O SRI PM OBULAREDDY 2 105 NE | INDIA | ANDHRA PRADESH | PRODDATUR | 516309 | P0003656 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| SOMYA | | | BEANT | SINGH | | III F-33/7 1ST FLOOR RAM KISHAN J | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | P0003708 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| RAMANA | RAO | CHALLAPALLI | RADHA | KRISHNAIAH | CHALLAPALLI | 10-2-318/D INDIRANAGAR VIJAYAN | INDIA | TELANGANA | HYDERABAD | 500457 | P0003930 | | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| TUSHAR | SHINGAVI | | PANNALAL | SHINGAVI | | T 388 ADINATH SOCIETY PUNE SAT | INDIA | MAHARASHTRA | PUNE | 411037 | P0004183 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| MANI | RAM | GUPTA | BISHAN | CHAND | | A-6 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | P0004208 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| VASANTHI | S | RAO | SUBRAMANYA | RAO | | 3/1 LAKSHMI ROAD SHANTI NAGAR | INDIA | KARNATAKA | BANGALORE | 560027 | P0004326 | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| PRABHUDAS | K | PATEL | KACHARALAL | PATEL | | R BHUPENDRA KUMAR & CO VAKIL | INDIA | GUJARAT | AHMEDABAD | 380002 | P0004341 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| BHASKARAMURT | MAGANTI | | VENKATESWARLU | | | C/O THE MITHRA AGENCIES 3-6-43 | INDIA | TELANGANA | HYDERABAD | 500044 | P0004382 | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DURGA | KANWAR | MERTIA | JAIPAL | SINGH | MERIA | PANCHAYAT SAMITI STAFF Q N 6 AL | INDIA | RAJASTHAN | JODHPUR | 342602 | P0004471 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| SANTABEN | BABULAL | BHUT | BABULAL | BHUT | | DERASAR STREET VIA DHORAJI MO | INDIA | GUJARAT | GONDAL | 360421 | P0004479 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| VIKRAM | DHANANI | | KANUBHAI | DHANANI | | VADODARIA HOSPITAL BOTAD DIST | INDIA | GUJARAT | BOTAD | 364710 | P0004493 | | | AMOUNT FOR UNPAID AND | 540.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| TUSHAR | MADHUKAR | MANKEEKAR | MADHUKAR | GAJANAN | MANKEEKAR | 7 SWAPNA MANDIR SOCIETY SN 16 | INDIA | MAHARASHTRA | PUNE | 411004 | P0004541 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | LEENATUSHARMANKEEKAR | NO | NO | FY-1 | | | |
| HARBHAJAN | KAUR | ANAND | SATWANT | SINGH | ANAND | B-32 VASANT VILLA AMRUT NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400086 | P0004675 | | | AMOUNT FOR UNPAID AND | 180.00 | 04-AUG-2026 | | | | | | | | PUNEETKAURANAND | NO | NO | FY-1 | | | |
| SANKAR | V | KSGARIKAPATI | VENKATESWARA | RAO | | PLOT NO83,R T C COLONY P O HAY | INDIA | TELANGANA | VIKARABAD | 501505 | P0004694 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| M | PERIYANAYAGI | | B | PERUMAL | | MIG 511 ASTC HUDCO COLONY OU | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | P0004743 | | | AMOUNT FOR UNPAID AND | 180.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| ASHOK | KUMAR | | RAM | NIVAS | | FLAT 405 THE SANGAM CGHS LTD ( | INDIA | HARYANA | FARIDABAD | 121012 | P0004760 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | TARUNGOYAL | | | NO | NO | FY-1 | | | |
| INDIRA | AGGARWAL | | DWARIKA | DASS | AGGARWAL | H NO 1901 KRISHAN PURA AMRIT | INDIA | PUNJAB | AMRITSAR | 143001 | P0004762 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| M | K | LATHA | M | K | VARADHARAJAN | 86 EAST PARK ROAD MALLESWARA | INDIA | KARNATAKA | BANGALORE | 560003 | P0004857 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| VENKATESH | CHAGI | | GOVINDAYYA | | | CHALUKYA FINANCIERS NETAJI ROA | INDIA | KARNATAKA | RAICHUR HO | 584101 | P0004861 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| HARIVADAN | S | PATEL | SHANTILAL | B | PATEL | RUPA TEKARI AT & PO KOYALI DIST | INDIA | GUJARAT | VADODARA | 391330 | P0004885 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| RAJESH | K | | K | K | KUMAR | FLAT NO 202 GANDHAM APTS PLOT | INDIA | TELANGANA | HYDERABAD | 500011 | P0005152 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| BRIJ | MOHAN | | PHUNDAN | LAL | | A 162 DEFENCE COLONY MEERUT C | INDIA | UTTAR PRADESH | MEERUT | 250403 | P0005155 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | RAVIBHUSHAN | NO | NO | FY-1 | | | |
| PENNAR | PATERSON | SECURITIESLTD | NA | | | VEER CHAMBERS 1-10-63-1/4 ABO | INDIA | TELANGANA | HYDERABAD | 500016 | P0005305 | | | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| GANDAK | INVESTMENTS | PLTD | NA | | | 432 SOMDATT CHAMBER II BHIKAJI | INDIA | DELHI | NEW DELHI | 110066 | P0005364 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| SIDSPL | AC | KOTHARIPIONEE | NA | | | SOUTHERN INDIAN DEPOSITORY SE | INDIA | TAMIL NADU | CHENNAI | 600108 | P0005387 | | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| RITA | D | DESAI | DAKESH | DESAI | | 32 VAISHALI SOCIETY NEAR MENT | INDIA | GUJARAT | VADODARA | 390018 | P0005477 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | DPDESAI | NO | NO | FY-1 | | | |
| LAXMANRAJ | LODHA | | AJEY | RAJ | LODHA | 17-A MADHUBAN APTS 60/61 WOF | INDIA | MAHARASHTRA | MUMBAI | 400018 | P0005549 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| MALTI | NANBA | NARALKAR | NANBA | NARALKAR | | 3/107 PANCH GANGA BLDG 1ST FL | INDIA | MAHARASHTRA | MUMBAI | 400013 | P0005582 | | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | | NANBAVITHOBANARALKAR | NO | NO | FY-1 | | | |
| KALPESH | PAREKH | | ASHWIN | PAREKH | | 222 KRISHNA CHOWK M J MARKET | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0005590 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | ATULPAREKH | NO | NO | FY-1 | | | |
| M | V | ARUNARAGHAVE | S | RAGHAVENDRA | | 7-1-396/13 SANJEEVAREDDY NAGA | INDIA | TELANGANA | HYDERABAD | 500038 | P0005609 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| DEEPAK | SHAH | | CHUNILAL | | | 692/B MAYUR APARTMENTS BIBAV | INDIA | MAHARASHTRA | PUNE | 411037 | P0005638 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| NILESH | KIRTIBHAI | SHAH | KIRTIBHAI | L | SHAH | 1 NIRAV APPT LAL BANGLOW ATHV | INDIA | GUJARAT | SURAT | 395007 | P0005714 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | SEJALNILESHSHAH | NO | NO | FY-1 | | | |
| N | INDRA | REDDY | N | SATYANARAYANA | REDDY | 12-13-635/2 NAGARJUNA NAGAR 1 | INDIA | TELANGANA | HYDERABAD | 500017 | P0005745 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | NNARMADA | NO | NO | FY-1 | | | |
| AJAY | AGRAWAL | | GOKUL | PRASAD | | C/O PURVA AGENCIES SEONI MALV | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | P0005762 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| MAHESH | AGRAWAL | | PURSHOTTAM | DAS | | C/O PURVA AGENCIES SEONI MALV | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | P0005766 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| RADHA | VALLABH | AGRAWAL | RAKESH | | | C/O PURVA AGENCIES SEONI MALV | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | P0005767 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| VINAY | AGRAWAL | | RAKESH | KUMAR | | SARAFA SHOP SEONI MALWA MP D | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | P0005770 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| P | PERIANNAN | | P | PALANIYANDI | | 71-A THATHAMUTHIYAPPAN ST MA | INDIA | TAMIL NADU | CHENNAI | 600001 | P0005937 | | | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| T | BHASKARA | REDDY | T | LINGA | REDDY | ACCOUNTS DEPT JCL CHILAMKUR | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | P0005965 | | | AMOUNT FOR UNPAID AND | 225.60 | 04-AUG-2026 | | | | | | | | CRAMANJULAREDDY | NO | NO | FY-1 | | | |
| DEEPAK | RAGHUNATH | SATAVALEKAR | RAGHUNATH | | | 202 SARTHAK CO OP HSG SOC LTD | INDIA | MAHARASHTRA | THANE | 401303 | P0005985 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | SHEKHARSHRIRAMTAMBE | NO | NO | FY-1 | | | |
| DEELIP | SETHI | | JAGDISH | PRASAD | SETHI | 175 ARYA NAGAR SCH NO 1 ALWA | INDIA | RAJASTHAN | ALWAR | 301001 | P0005987 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| INDIRA | | DILIP | DILIP | TORAKADE | | BLDG NO 18, FLAT NO 54 STATE BA | INDIA | MAHARASHTRA | MUMBAI | 400037 | P0006103 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | DILIPTORAKADE | NO | NO | FY-1 | | | |
| M | REVATHI | | S | MAHENDRAN | | NO 9 7TH CROSS STREET INDIRA NA | INDIA | TAMIL NADU | CHENNAI | 600020 | P0006227 | | | AMOUNT FOR UNPAID AND | 600.00 | 04-AUG-2026 | | | | | | MAHENDRANS | | | NO | NO | FY-1 | | | |
| LINGAMPALLY | VANDANA | | L | VRUKODAR | | H NO 12-13-731 KIMTEE COLONY T | INDIA | TELANGANA | HYDERABAD | 500017 | P0006271 | | | AMOUNT FOR UNPAID AND | 180.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| MANJU | AGARWAL | | KRISHNA | CHANDRA | AGARWAL | C/O KAYJEE TRADERS 37/53 K FLOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0006292 | | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | | KRISHANCHANDRAAGARWAL | NO | NO | FY-1 | | | |
| PRAMOD | KUMAR | JAIN | PARASMAL | JAIN | | 126/3519 PANTNAGAR GHATKOPA | INDIA | MAHARASHTRA | MUMBAI | 400075 | P0006331 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| MAHARUKH | MURAD | OOMRIGAR | MURAD | D | OOMRIGAR | T/176 AA PALM BEACH JUHU TARA | INDIA | MAHARASHTRA | MUMBAI | 400049 | P0006361 | | | AMOUNT FOR UNPAID AND | 600.00 | 04-AUG-2026 | | | | | | | | ZARANAMURADOOMRIGARVIHANA | NO | NO | FY-1 | | | |
| SHIVESH | KUMAR | SINGH | GULAB | SINGH | | 115 NEHRU COLONEY DHARAMPUR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0006398 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | DIVESHKUMARSINGH | NO | NO | FY-1 | | | |
| A | V | SUBRAHMANYAN | CHANRASEKHARA | RAO | | S/O CHANDRA SEKHARA RAO JALIP | INDIA | ANDHRA PRADESH | ELURU | 534004 | P0006406 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| ARUNA | SRI | GOKINA | RAMAKRISHNA | B | PALADUGU | 3-503 DIVYASHANTI APTS AMEERPE | INDIA | TELANGANA | HYDERABAD | | P0006452 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| HASTIMAL | JAIN | | GUNASTIMAL | JAIN | | RELIANCE METAL CORPORATION SI | INDIA | TELANGANA | HYDERABAD | 500003 | P0006561 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| RAJNI | KWATRA | | ASHOK | K | | B-8-12 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | P0006567 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| T | PRASANNAN | | THANUMALAYA | PERUMAL | PILIST | DWARAKA 6/92,B CAPE ROAD, THL | INDIA | TAMIL NADU | NAGERCOIL | 629175 | P0006605 | | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| S | RIZA | | S | MAHENDRAN | DASTAGIR | MIG-65 HOUSING BOARD KURNOOL | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | P0006622 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | SGDASTAGIR | NO | NO | FY-1 | | | |
| VENKATA | RAMANAVARA | PRASADYADAVA | MAHNKALI | RAO | | NEAR INDIAN GAS COMPANY KADA | INDIA | ANDHRA PRADESH | ELURU | 534101 | P0006655 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| LAKSHMI | DEVI | | SHRIKRISHANA | PRASAD | | C/O GUPTA TRADERS 2-C REFUGEE | INDIA | WEST BENGAL | KOLKATA | 700012 | P0006679 | | | AMOUNT FOR UNPAID AND | 360.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| TARANG | BHUPENDRA | RAY | BHUPENDRA | CHUNILAL | RAY | C 7134 ONGC TOWN SHIP NEW MA | INDIA | GUJARAT | SURAT | 395007 | P0006824 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | LILABENBHUPENDRARAY | NO | NO | FY-1 | | | |
| L | LEELAVATHI | | L | RAMA | MURTHY | 8-3-214/7/7 SEENIVASA NAGAR | INDIA | TELANGANA | HYDERABAD | 500038 | P0006871 | | | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | | LRAMAMURTHY | NO | NO | FY-1 | | | |
| SHARADA | UDAY | KULKARNI | UDAY | KULKARNI | | M-6 H P NAGAR WEST MAHUL ROA | INDIA | MAHARASHTRA | MUMBAI | 400074 | P0006974 | | | AMOUNT FOR UNPAID AND | 180.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| MD | GHUFRAN | AHMED | M | MAROOF | | BALAJEE INVESTMENT VISHNU BHA | INDIA | JHARKHAND | EAST SINGHBHUM | | P0007128 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| N | K | PERUMAL | NALLIAH | KUPPUSAMY | GOUNDER | NO 22 ANGELS COLONY SWAMY SP | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | P0007174 | | | AMOUNT FOR UNPAID AND | 180.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| K | RAVISHANKAR | | N | KRISHNAMURTHY | | 15A/24 SANGEETHA APTS SOUTH | INDIA | TAMIL NADU | CHENNAI | 600017 | P0007184 | | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| KAMLESH | JAIN | | K | C | JAIN | K F 79 SHWET BHAWAN KAVI NAGA | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | P0007291 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | KCJAIN | NO | NO | FY-1 | | | |
| M | N | BRAJU | NARSA | RAJU | | PLOT NO 303 VIVEKANANDA NAGA | INDIA | TELANGANA | HYDERABAD | 500872 | P0007344 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| LOVELEEN | SAHNI | | SH | B | RSAHNI | 100 PROFESSOR COLONY YAMUNA | INDIA | HARYANA | YAMUNANAGAR | 135001 | P0007357 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | RAJENDRAKUMARGUPTA | NO | NO | FY-1 | | | |
| BABITA | GOENKA | | MANOJ | KUMAR | GOENKA | ICE FACTORY ROAD, COLLEGE SQU | INDIA | ORISSA | CUTTACK | 753003 | P0007441 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | KISHANKUMARGOENKA | | | NO | NO | FY-1 | | | |
| JIVRAJBHAI | KARMA | SHIBHAISAVALA | KARMASHIBHAI | | | SAVALIA BHAVAN' 9- STATION PLO | INDIA | GUJARAT | GONDAL | 360410 | P0007509 | | | AMOUNT FOR UNPAID AND | 30.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| VASANTLAL | JIVRAJBHAI | SAVALIA | JIVRAJBHAI | | | SAVALIA BHAVAN' 9- STATION PLO | INDIA | GUJARAT | GONDAL | 360410 | P0007567 | | | AMOUNT FOR UNPAID AND | 30.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| KUMUD | CHANDRA | BODIWALA | JIVANLAL | BODIWALA | | 8 SHEFALI MAKARAND SOCIETY CAL | INDIA | MAHARASHTRA | MUMBAI | 400016 | P0007585 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | DARSHANABODIWALA | NO | NO | FY-1 | | | |
| MAYA | DEVI | | JAIN | KULDEEP | JAIN | C/O M/S RISHABH CAR EMPORIUM | INDIA | ASSAM | GUWAHATI | 781009 | P0007603 | | | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| KULDEEP | JAIN | | B | L | JAIN | C/O M/S RISHABH CAR EMPORIUM | INDIA | ASSAM | GUWAHATI | 781009 | P0007604 | | | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| HEMANT | KUMAR | | KISHAN | CHAND | | C/O SUNIL ASSOCIATES NEAR CITY I | INDIA | HARYANA | NARNAUL | 123001 | P0007612 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | KUSUMNIRMAL | NO | NO | FY-1 | | | |
| VIKAJI | NAGAR | | BHURAJI | | | 32 ABHISEK SOCIETY MEGHANI NA | INDIA | GUJARAT | AHMEDABAD | 380016 | P0007625 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| K | RAJA | RAJESWARI | K | SESHADRI | | SF3 KEERTHI APARTMENTS PITCHA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | P0007653 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| C | SUDHARANI | | K | K | SRINIVAS | SF3, GAYATRI TOWERS NARRAVARI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | P0007654 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| PRAVIN | THAKRAR | | MAGANLAL | THAKRAR | | GALAXY INVESTMENTS OPP GOPAL | INDIA | GUJARAT | ANAND | 388001 | P0007679 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| N | V | SNAGESWARARA | N | SESHAGIRI | RAO | PLOT NO 31 GREEN HILLS COLONY | INDIA | TELANGANA | HYDERABAD | 500035 | P0007686 | | | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| MADHURI | KOTPALLIWAR | | KUBER | | | DR KUBER SUTARIA NURSING HOME | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | P0007726 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| S | SHAKILA | | S | S | ANJANEYARAJU | PLOT NO 59 M I G PHASE IV VANAS | INDIA | TELANGANA | HYDERABAD | 500070 | P0007773 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| KAMINI | KUMAR | | VINOD | KUMAR | | FLAT NOA2/1/12, NABARD PARK KH | INDIA | MAHARASHTRA | MUMBAI | 400054 | P0007827 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| NARENDRA | BHAI | MAVJIRAMANI | NARENDRA | RAMANI | | A-15, FALGUN SOCIETY JODHPUR C | INDIA | GUJARAT | AHMEDABAD | 380015 | P0007861 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| BHAJAN | SINGH | | LATE | GULAB | SINGH | APT III RANCI CLUB COMPLEX RAI | INDIA | JHARKHAND | RANCHI | 834001 | P0007883 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| JAGPAL | SINGH | | S | SHAM | SINGH | 203 SHASTRI NAGAR AMRITSAR | INDIA | PUNJAB | AMRITSAR | | P0007940 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| SREE | HARI | VEMULAPALLI | SIVA | RAMA | KRISHNAV | FINANCE DEPT ANDHRAPRINTERS L | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | P0007946 | | | AMOUNT FOR UNPAID AND | 360.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| USHA | MAKHIJA | | JAGDISH | MAKHIJA | | 3/31 BORLA SOCIETY CHEMBUR BC | INDIA | MAHARASHTRA | MUMBAI | 400074 | P0007993 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | JAGDISHMAKHIJA | NO | NO | FY-1 | | | |
| CHIMANLAL | NANALAL | MEHTA | NANALAL | MEHTA | | C.2 VAIBHAV SOCIETY LOKMANYA | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0007999 | | | AMOUNT FOR UNPAID AND | 420.00 | 04-AUG-2026 | | | | | | | | INDUMATICHIMANLALMEHTA | NO | NO | FY-1 | | | |
| SURINDER | KUMAR | MUKIM | GAURI | SHANKAR | MUKIM | 1-B, NORTH END ROAD, NEAR IP CO | INDIA | DELHI | NEW DELHI | 110054 | P0008001 | | | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | MUDHULIRAMUKIM | | | NO | NO | FY-1 | | | |
| ASHISH | KUMAR | | SURENDRA | KUMAR | | C/O SURENDRA KUMAR 1/193/7 SI | INDIA | DELHI | NEW DELHI | 110010 | P0008006 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| NITIN | MADHUKAR | RATHI | MADHUKAR | RATHI | | 190 SHUKRAWAR PETH DUDHYA M | INDIA | MAHARASHTRA | PUNE | 411002 | P0008025 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| KUSUM | SINGHVI | | VINOD | KUMAR | SINGHVI | C/O DHELARAM AUTO PARTS MAIN | INDIA | RAJASTHAN | CHITTORGARH | 312601 | P0008058 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| NANALAL | CHOTALIYA | | LAVJIBHAI | CHOTALIYA | | ANIRA LAXMIWADI MAIN ROAD NE | INDIA | GUJARAT | RAJKOT | 360002 | P0008090 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| ANURAG | KUMAR | | RAJENDRA | KUMAR | | D 2/2037 VASANT KUNJ NEW DELH | INDIA | DELHI | NEW DELHI | 110070 | P0008128 | | | AMOUNT FOR UNPAID AND | 300.00 | 04-AUG-2026 | | | | | | PRABHAJAIN | | | NO | NO | FY-1 | | | |
| P | MURALI | KRISHNAMRAJU | VENKATESWARA | RAJU | | 56 ICRISAT COLONY PHASE I TARBL | INDIA | TELANGANA | HYDERABAD | 500009 | P0008165 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| MADAN | MOHAN | SINGH | VIJAY | BAHADUR | SINGH | C/O VIJAY BAHADUR SINGH VIJAY B | INDIA | BIHAR | ARRAH | 802301 | P0008200 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| MAN | MEET | | ONKAR | SINGH | | 216 MAHANTAJI GANDHI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | P0008203 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| SUBRAMANIYAN | VEERAMUTHU | | C | VEERA | MUTTU | 1/78, ATHIYUR VILLAGE TIRUVADA | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623407 | P0008207 | | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | NANTHINI | | | NO | NO | FY-1 | | | |
| MEENA | DEVI | | SURYA | KUMAR | | OPP TO CIVIL COURT GATE CIVIL LIF | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | P0008282 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| K | | RATNA | K | S | NRAO | 42-1-19 INNES BLDG VALLABHAI ST | INDIA | ANDHRA PRADESH | KAKINADA | 533007 | P0008377 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | KSNRAO | NO | NO | FY-1 | | | |
| AVANCHA | SATYANARAYANA | RAO | LATE | AVANCHA | NARASIMHARAO | FLAT NO 304 BANJARA SADAN ST 1 | INDIA | TELANGANA | HYDERABAD | 500029 | P0008385 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| SRINIVAS | KALLURI | | K | S | MURTHY | HNO 156 S B I COLONY GANDHI NA | INDIA | TELANGANA | HYDERABAD | 500080 | P0008436 | | | AMOUNT FOR UNPAID AND | 72.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| JAYANTILAL | DHAMJIBHAI | KHANDHAR | DHAMJI | BHAI | KHANDHAR | VITHAL KUNJ BLDG NO 3 6TH FLR \ | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0008504 | | | AMOUNT FOR UNPAID AND | 360.00 | 04-AUG-2026 | | | | | | | | YOGESHJAYANTILALKHANDHAR | NO | NO | FY-1 | | | |
| KURUP | N | GK | NARAYANA | KURUP | | SRI RENGAM NEAR MULAKKAL MA | INDIA | KERALA | QUILON | 691303 | P0008505 | | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | | SARASAMMAK | NO | NO | FY-1 | | | |
| SIDDHARTH | MALIK | | SH | B | KMALIK | III/6 TUBE WELL COLONY AMBALA | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | P0008524 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| S | SUBRAMANIAN | | P | SANJEEVAN | | 92/2 SAMVANA RAGHAVENDRA SW | INDIA | KARNATAKA | MYSORE | 570012 | P0008581 | | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | SANJEEVS | | | NO | NO | FY-1 | | | |
| VILAS | MORESHWAR | THOSAR | MORESHWAR | | | A/14 OMPUSHPANJALI COOP HSG ' | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0008589 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | VISHWANATHDNYANUBHOSALEDE | NO | NO | FY-1 | | | |
| SAMIR | SAHA | | S | SAHA | | H-140 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110028 | P0008603 | | | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| AMARSHI | VALJI | GOHIL | VALJI | VISHRAM | GOHIL | 5 SUNSHINE SAINATH NAGAR EKSA | INDIA | MAHARASHTRA | MUMBAI | 400091 | P0008649 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| SANJAY | K | KAPADIA | KARSANDAS | KAPADIA | | 7/15 MORARJI VELJI BLDG IST FLR I | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0008674 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | RAJIVKAPADIA | NO | NO | FY-1 | | | |
| AJAI | KUMAR | SAXENA | SITA | RAM | SAXENA | A 7-1/2 SECOTR 4 PHASE 3 NERUL I | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | P0008736 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | RAMAASAXENA | NO | NO | FY-1 | | | |
| P | N | SURESH | P | N | HEBBAR | NO18/1A SEETHA, 2ND MAIN RBI C | INDIA | KARNATAKA | BANGALORE | 560024 | P0008744 | | | AMOUNT FOR UNPAID AND | 208.80 | 04-AUG-2026 | | | | | | VEENASURESH | | | NO | NO | FY-1 | | | |
| ABEDA | PATTANI | | IBRAHIM | | | C/O PARAS H LATHIA 7 JAIRAJ PL | INDIA | GUJARAT | RAJKOT | 360001 | P0008762 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| HIMANSHU | SHETHIA | | LAXMICHAND | | | 10/B-29/102 SHANTI NAGAR MIRA | INDIA | MAHARASHTRA | THANE | 401107 | P0008793 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| PINAKINI | SHARE | STOCKBROKERSL | NA | | | 1-10-60/3 SURYODAYA BEGUMPET | INDIA | TELANGANA | HYDERABAD | 500016 | P0008838 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| PURNA | BAHADUR | | NA | | | NEULAND LABORATORIES LIMITED | INDIA | TELANGANA | MEDAK | | P0008844 | | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | NO | NO | FY-1 | | | |
| RITA | P | SHAH | PRAKASH | | | 106 DHANJI STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0008932 | | | AMOU

| | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHESH | SURAPANENI | | JANARDAN | S | | 29 CASTLE HILLS VIJAYNAGAR COLC | INDIA | TELANGANA | HYDERABAD | 500057 | | PNLL0019169 | | AMOUNT FOR UNPAID AND | 19.20 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| MONALI | | | NAVIN | CHANDER | | 4 / 7 / 377 A ESAMIA BAZAR HYDEF | INDIA | TELANGANA | HYDERABAD | 500027 | | PNLL0019175 | | AMOUNT FOR UNPAID AND | 1.20 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| KAVITHA | AGARWAL | | NA | | | 6/401 VINEET KHAND-6 GOMTI NA | INDIA | MAHARASHTRA | LUCKNOW | | | PNLL0019181 | | AMOUNT FOR UNPAID AND | 9.60 | 04-AUG-2026 | | | | | | | | SUNILAGARWAL | | NO | NO | FY-1 | | | | | | |
| BABULAL | DOSHI | | NA | | | 1-8-201, TO 205/101 METRO SALO | INDIA | TELANGANA | HYDERABAD | 500003 | | PNLL0019183 | | AMOUNT FOR UNPAID AND | 19.20 | 04-AUG-2026 | | | | | | | MANJUDEVIDOSHI | | | NO | NO | FY-1 | | | | | | |
| D | S | KRISHNAMOHAN | NA | | | HNO3-5-115/3 VIVEKANDA NAGAR | INDIA | TELANGANA | HYDERABAD | 500072 | | PNLL0022117 | | AMOUNT FOR UNPAID AND | 1,000.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| SANJAI | KUMAR | JAIN | DAYA | CHAND | JAIN | 288 WARD 12 CIVIL LAIAN LALITPU | INDIA | UTTAR PRADESH | JHANSI | 284403 | | PNLL0022138 | | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| KIRAN | JAIN | | NARENDER | KUMAR | JAIN | 22-1-718/D DARULSHIFA HYDERAB | INDIA | TELANGANA | HYDERABAD | 500024 | | PNLL0022146 | | AMOUNT FOR UNPAID AND | 1.20 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| ANKIT | LOHIA | | SURESH | KUMAR | LOHIA | 14/17/1 MACKENZIE LANE,HADRA I | INDIA | WEST BENGAL | HOWRAH | 711101 | | | IN304004-IN304004-1 | AMOUNT FOR UNPAID AND | 32.40 | 04-AUG-2026 | | | | | | | SURESHKUMARLOHIA | | | NO | NO | FY-1 | | | | | | |
| MEENA | P | PATEL | NA | NAGAIAH | | SHIVANI SECURITIES, 64, STAR SHO | INDIA | GUJARAT | RAJKOT | 360001 | | | IN300974-IN300974-1 | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | PARSHOTTAMRSAGPARIA | | | NO | NO | FY-1 | | | | | | |
| KAMLA | DEVI | GUPTA | DR | SATYAPRAKASHGUPTA | | B-12/150, PHARMA APARTMENTS I | INDIA | DELHI | NEW DELHI | 110092 | | | IN301959-IN301959-1 | AMOUNT FOR UNPAID AND | 789.60 | 04-AUG-2026 | | | | | | | DRSATYAPRAKASHGUPTA | | | NO | NO | FY-1 | | | | | | |
| OM | PRAKASH | CHITLANGIA | MANIK | LAL | CHITLANGIA | 52/6, VIP ROAD, PARVATI VIHAR, FI | INDIA | WEST BENGAL | KOLKATA | 700059 | | | IN302654-IN302654-1 | AMOUNT FOR UNPAID AND | 30.00 | 04-AUG-2026 | | | | | | | SNEHLATACHITLANGIA | | | NO | NO | FY-1 | | | | | | |
| VASANTKUMAR | KEVALCHAND | SHAH | KEVALCHAND | | | 8 B AMRAKUNJ SOCIETY DEEP CHH | INDIA | GUJARAT | AHMEDABAD | 380007 | | | IN301645-IN301645-1 | AMOUNT FOR UNPAID AND | 18.00 | 04-AUG-2026 | | | | | | | CHANDRIKABENVSHAH | | | NO | NO | FY-1 | | | | | | |
| MLD | SECURITIES | PVTLTD | NA | | | C-29, VISHAL ENCLAVE RAJOURI GA | INDIA | DELHI | NEW DELHI | 110027 | | | IN300966-IN300966-1 | AMOUNT FOR UNPAID AND | 180.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| ARCHANA | ARVIND | SANGAVE | ARVIND | BABURAO | SANGAVE | K-WING, C-BLDG, FLAT NO-102, LO | INDIA | MAHARASHTRA | MUMBAI | 400022 | | | IN302164-IN302164-1 | AMOUNT FOR UNPAID AND | 210.00 | 04-AUG-2026 | | | | | | | ASMITAASANGAV | ARVINDBABURAOSANGAVE | | NO | NO | FY-1 | | | | | | |
| SHAH | PIYUSH | PRAVINCHANDRA | SHAH | PRAVINCHANDRA | | 203, ADARSH APPT NR TALAV STRE | INDIA | GUJARAT | BHUJ | 370001 | | | IN302582-IN302582-1 | AMOUNT FOR UNPAID AND | 42.00 | 04-AUG-2026 | | | | | | | SHAHRINKUPIYUSH | | | NO | NO | FY-1 | | | | | | |
| RUTU | B | MISTRY | NA | | | D/3, STAFF QUARTERS, AYURVED S | INDIA | GUJARAT | JAMNAGAR | 361008 | | | IN300974-IN300974-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | BHARATUKABHAIMISTRY | | | NO | NO | FY-1 | | | | | | |
| ENAGANDULA | KRISHNA | | NAGAIAH | ENAGANDULA | | H NO 30-101/B PANDU BASTI SAIBI | INDIA | TELANGANA | HYDERABAD | 500055 | | | IN302734-IN302734-1 | AMOUNT FOR UNPAID AND | 2.40 | 04-AUG-2026 | | | | | | | ENAGANDULAKARUNA | | | NO | NO | FY-1 | | | | | | |
| AMIT | VERMA | | SRI | ASHOK | KUMARVERMA | 28/99-A PHEEL KHANA KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | | | IN300556-IN300556-1 | AMOUNT FOR UNPAID AND | 6.00 | 04-AUG-2026 | | | | | | | SARITAVERMA | | | NO | NO | FY-1 | | | | | | |
| KOTESWARA | RAO | VUTUKURU | VENKATA | SUBBAIAH | | 8-7-9/1 NEAR GEETA BHAVAN GUN | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | | | IN302324-IN302324-1 | AMOUNT FOR UNPAID AND | 272.40 | 04-AUG-2026 | | | | | | | VSAKUNTALAKUMARIWIFE | | | NO | NO | FY-1 | | | | | | |
| ANMOL | NAUTIYAL | | PRAKASH | CHANDRA | NAUTIYAL | TISL GOLDEN ENCLAVE AIRPORT RC | INDIA | KARNATAKA | BANGALORE | 560017 | | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| S | BALASUBRAMANIAN | | N | SEETHARAMAN | | 9 17 RAJIVANVENKATA NAGAR GOUN | INDIA | TAMIL NADU | COIMBATORE | 641030 | | | IN303116-IN303116-1 | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | SRIDHAR | | | NO | NO | FY-1 | | | | | | |
| FATEMABIBI | EBRAHIM | BHAM | EBRAHIM | | | 7/219 A NAGINA LANE SALEH PATE | INDIA | GUJARAT | SURAT | 395005 | | | IN300425-IN300425-1 | AMOUNT FOR UNPAID AND | 91.20 | 04-AUG-2026 | | | | | | | | EBRAHIMESUFBHAM | | NO | NO | FY-1 | | | | | | |
| SEEMA | VIJAYWARGIYA | | DEEPAK | KUMAR | VIJAYWARGIYA | 24 AMBIENCE FORT PILLER NO 125 | INDIA | TELANGANA | HYDERABAD | 500048 | | | IN300669-IN300669-1 | AMOUNT FOR UNPAID AND | 96.00 | 04-AUG-2026 | | | | | | | DEEPAKKUMARVIJAYWARGIYA | | | NO | NO | FY-1 | | | | | | |
| VILAS | RUPRAO | GIRHE | RUPRAO | GUNAJI | GIRHE | QTR NO 23/1 LIG COLONY HASANB | INDIA | MAHARASHTRA | NAGPUR | 440009 | | | IN300669-IN300669-1 | AMOUNT FOR UNPAID AND | 30.00 | 04-AUG-2026 | | | | | | | NILIMAVILASGIRHE | | | NO | NO | FY-1 | | | | | | |
| MOUSUMI | RAY | MOHAPATRA | S | K | MOHAPATRA | 907 KRIBHCO TOWNSHIP KRIBHCO | INDIA | GUJARAT | SURAT | 394515 | | | IN300425-IN300425-1 | AMOUNT FOR UNPAID AND | 54.00 | 04-AUG-2026 | | | | | | | SWARAJMOHAPATRA | | | NO | NO | FY-1 | | | | | | |
| NORTHBRIDGE | CAPITAL | LIMITED | NA | | | D- 3, BEACH HOUSE GANDHI GRAN | INDIA | MAHARASHTRA | MUMBAI | 400049 | | | IN300861-IN300861-1 | AMOUNT FOR UNPAID AND | 2.40 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| KIRTI | BHAILAL | SHAH | BHAILALAL | SHAH | | B-2/17, 4TH FLOOR MEGH DOOT B | INDIA | MAHARASHTRA | MUMBAI | 400092 | | | IN300907-IN300907-1 | AMOUNT FOR UNPAID AND | 1.20 | 04-AUG-2026 | | | | | | | CHHAYAKIRTISHAH | | | NO | NO | FY-1 | | | | | | |
| DINESH | KUMAR | TUTEJA | BHIM | SAIN | TUTEJA | C/O M/S BHIM JAIN & SONS DEALE | INDIA | HARYANA | SONEPAT | 131001 | | | IN300118-IN300118-1 | AMOUNT FOR UNPAID AND | 945.60 | 04-AUG-2026 | | | | | | | RASHMITUTEJA | | | NO | NO | FY-1 | | | | | | |
| PRAKASH | HARAKCHAND | BHANDARI | HARAKCHAND | BHANDARI | | SIDDHARTH C/11 ABHIMANSHREE | INDIA | MAHARASHTRA | PUNE | 411008 | | | IN300280-IN300280-1 | AMOUNT FOR UNPAID AND | 1.20 | 04-AUG-2026 | | | | | | | MEENAPRAKASHBHANDARI | | | NO | NO | FY-1 | | | | | | |
| NIRAV | KAMLESHKUMAR | SHAH | KAMLESHKUMAR | SHAH | | 787, RAMJI MANDIR'S POLE HAJA P | INDIA | GUJARAT | AHMEDABAD | 380001 | | | IN300982-IN300982-1 | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | SMITABENMAHESHBHAISHAH | | | NO | NO | FY-1 | | | | | | |
| MUNIGETI | NAGESWARA | RAO | KANTHAIAH | MUNIGETI | | PLOT NO 15 CHANDRAGIRI COLONY | INDIA | TELANGANA | HYDERABAD | 500015 | | | IN302863-IN302863-1 | AMOUNT FOR UNPAID AND | 48.00 | 04-AUG-2026 | | | | | | | PADMAVATHIMUNIGETI | | | NO | NO | FY-1 | | | | | | |
| RAMESH | ROSHAN | BORANA | ROSHAN | LAL | BORANA | NO 5 2ND CROSS MODEL COLONY | INDIA | KARNATAKA | BANGALORE | 560022 | | | IN300896-IN300896-1 | AMOUNT FOR UNPAID AND | 1.20 | 04-AUG-2026 | | | | | | | REKHARAMESHBORANA | | | NO | NO | FY-1 | | | | | | |
| KADIYALA | SATYANARAYANA | MURTHY | KADIYALA | NARASIMHASOMAYAJULU | | D NO 2-157 ALAKSHMI VARI STREET | INDIA | ANDHRA PRADESH | ELURU | 534342 | | | IN302863-IN302863-1 | AMOUNT FOR UNPAID AND | 24.00 | 04-AUG-2026 | | | | | | | CHALLASATYAVANI | | | NO | NO | FY-1 | | | | | | |
| TEJAL | VASANTBHAI | SHAH | VASANTBHAI | K | SHAH | 8/8 AMRAKUNJ SOCIETY DEEP CHH | INDIA | GUJARAT | AHMEDABAD | 380007 | | | IN301645-IN301645-1 | AMOUNT FOR UNPAID AND | 18.00 | 04-AUG-2026 | | | | | | | VASANTKUMARKEVALCHANDSHAH | | | NO | NO | FY-1 | | | | | | |
| ANIL | KUMAR | GUPTA | SANSAR | CHAND | GUPTA | HOUSE NO22, SNOW VIEW ENCLA | INDIA | HIMACHAL PRADESH | PALAMPUR | 176061 | | | IN300095-IN300095-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | SAVITAGUPTA | | | NO | NO | FY-1 | | | | | | |
| HANSHABEN | NAGINDAS | SHAH | NAGINDAS | M | SHAH | OLD JUCTION ROAD, GIRIRAJ MAHU | INDIA | GUJARAT | RAJKOT | 360001 | | | IN300974-IN300974-1 | AMOUNT FOR UNPAID AND | 1.20 | 04-AUG-2026 | | | | | | | RAJENDRANAGINDASSHAH | | | NO | NO | FY-1 | | | | | | |
| C | VENKATESWARLU | | LATE | C | VENKATASUBBAIAH | NO 194, 3RD MAIN, 3RD CROSS SRI | INDIA | KARNATAKA | BANGALORE | 560062 | | | IN300610-IN300610-1 | AMOUNT FOR UNPAID AND | 36.00 | 04-AUG-2026 | | | | | | | CLAKSHMI | | | NO | NO | FY-1 | | | | | | |
| T | CHANDRA | SEKHAR | RAGHURAMMURTH | TUMMULURU | | H NO 4 1 40 202 FRIENDS POLE HAJA P | INDIA | TELANGANA | HYDERABAD | 500089 | | | IN300360-IN300360-1 | AMOUNT FOR UNPAID AND | 24.00 | 04-AUG-2026 | | | | | | | SURYANARAYANAMURTHYT | | | NO | NO | FY-1 | | | | | | |
| PRATAP | SINGH | | NRAIN | SINGH | | SARVODAY NAGAR KASBA GOLA I | INDIA | UTTAR PRADESH | KHERI | 262802 | | | IN300556-IN300556-1 | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| SUJATA | SANJAY | JHAVERI | SANJAY | MANGALDAS | JHAVERI | 203 A SHANTA ASHISH 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400056 | | | IN300907-IN300907-1 | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | | SANJAYMANGALDASJHAVERI | | NO | NO | FY-1 | | | | | | |
| KURALLA | RAMESH | BABU | K | V | SUBBARAO | D NO 12-50 NEAR P ANCHAYTEE OF | INDIA | ANDHRA PRADESH | TENALI | 522213 | | | IN302324-IN302324-1 | AMOUNT FOR UNPAID AND | 42.00 | 04-AUG-2026 | | | | | | | KRENUKADEVIDAUGHTER | | | NO | NO | FY-1 | | | | | | |
| G | VENKATESHWAR | RAO | NA | | | FLAT NO 2 B NAIGOLA APARTMENT | INDIA | TELANGANA | HYDERABAD | 500019 | | | IN301022-IN301022-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | GPRAVEENA | | | NO | NO | FY-1 | | | | | | |
| MAHESH | CHANDRA | KIRONP | VARA | PRASAD | RAOPS | 11/5/421/5 RED HILLS HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500004 | | | IN301696-IN301696-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| MADDI | SEKHAR | PEDDABABU | VENKATA | RAMAIAH | | D NO 22 205 MADDI MALLAIAH VEI | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | | | IN302324-IN302324-1 | AMOUNT FOR UNPAID AND | 2.40 | 04-AUG-2026 | | | | | | | MSUNITHAWIFE | | | NO | NO | FY-1 | | | | | | |
| MOHAMMED | SHABIR | AHMEDMEHKRI | M | A | MEHKRI | NO 32/1 , MILLERS ROAD I ST CRO | INDIA | KARNATAKA | BANGALORE | 560046 | | | IN300610-IN300610-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| PILAR | RAMESH | SHETTY | PILAR | THYAMPANNA | SHETTY | 1-109A AMBIKA ROAD SHIRVA | INDIA | KARNATAKA | MANGALORE | 575002 | | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 72.00 | 04-AUG-2026 | | | | | | | BHARATHIRSHETTY | | | NO | NO | FY-1 | | | | | | |
| S | GYAN | CHANDJAIN | LATE | SURAJMALJI | | 4-7-1067/12 ESSAMIA BAZAR HYD | INDIA | TELANGANA | HYDERABAD | 500027 | | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 1.20 | 04-AUG-2026 | | | | | | | GKANTADEVIJAIN | | | NO | NO | FY-1 | | | | | | |
| ANITA | DEVI | CHOPRA | TAPAN | KUMAR | JIADHIKARI | KANSARON KA BASS BALOTRA RAJA | INDIA | RAJASTHAN | BARMER | 344022 | | | IN301485-IN301485-1 | AMOUNT FOR UNPAID AND | 7.20 | 04-AUG-2026 | | | | | | | MAHENDRAKUMAR | | | NO | NO | FY-1 | | | | | | |
| SAMUDRALA | VEERANJANEYULU | | NARAYANA | | | D NO 1-61-2 MAIN ROAD WATER T | INDIA | ANDHRA PRADESH | MARKAPUR | 523326 | | | IN302324-IN302324-1 | AMOUNT FOR UNPAID AND | 26.40 | 04-AUG-2026 | | | | | | | SVNARAYANAMMAWIFE | | | NO | NO | FY-1 | | | | | | |
| VINITA | METHA | | DINESH | METHA | | NO 47, 4TH MAIN ROAD 2ND PHASE | INDIA | KARNATAKA | BANGALORE | 560094 | | | IN300095-IN300095-1 | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | DINESHMETHAN | | | NO | NO | FY-1 | | | | | | |
| THIRUVENKITAM | SOORIAKALA | | N | THIRUVENKITAM | TUMMULURU | DHANYANDWARI NIVAS THALAVAD | INDIA | KERALA | ALLEPPEY | 688006 | | | IN301774-IN301774-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | MAHESHKUMART | | | NO | NO | FY-1 | | | | | | |
| ROHAN | AJAY | GOSALIA | AJAY | CHANDRAKANT | GOSALIA | 10 NEELKANTH 2ND FLOOR JETHAE | INDIA | MAHARASHTRA | MUMBAI | 400077 | | | IN300749-IN300749-1 | AMOUNT FOR UNPAID AND | 180.00 | 04-AUG-2026 | | | | | | | | AJAYCHANDRAKANTGOSALIA | | NO | NO | FY-1 | | | | | | |
| ROSAMMA | MATHEW | | MATHEW | ABRAHAM | | 29 VASANT ANUSHAKTHI NAGAR N | INDIA | MAHARASHTRA | MUMBAI | 400094 | | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | | JOEMATHEW | | NO | NO | FY-1 | | | | | | |
| JAIN | BHAVESH | K | JAIN | KANTILAL | HAJARIMAL | FLAT NO 102 CTS NO 4872 OPP AUR | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 132.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| GOPINATH | SIVAKUMAR | | GOPINATH | | | SITE NO 21 RAJEEV NAGAR THINDA | INDIA | TAMIL NADU | ERODE | 638012 | | | IN301774-IN301774-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | THARUNSKUMAR | | | NO | NO | FY-1 | | | | | | |
| GUNVANTRAI | PREMCHAND | SHAH | PREMCHAND | D | SHAH | A 2 HIRACHAND NAG BDL DI SURA | INDIA | GUJARAT | SURAT | 394601 | | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | BHAVIKGUNVATH | SHARDABENGUNVANTRAISHAH | | NO | NO | FY-1 | | | | | | |
| E | UMAKANTHSETTY | | E | YELLAIAH | | D NO 18-140 1ST FLOOR CTO RLU I | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | | | IN300159-IN300159-1 | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | EPADMAVATHIWIFE | | | NO | NO | FY-1 | | | | | | |
| XAVIERA | | | AROCKIYASAMY | | | 15, PERIYAR NAGAR, THIRUKKU | INDIA | TAMIL NADU | CHENGALPATTU | 603204 | | | IN301696-IN301696-1 | AMOUNT FOR UNPAID AND | 12.00 | 04-AUG-2026 | | | | | | | SAHAYASANTHITERESE | | | NO | NO | FY-1 | | | | | | |
| MOHAMED | CASSAM | ASHRAFF | CASSAM | MOHAMED | ASHRAFF | S/73 LIMDA OIL STREET RANDER SU | INDIA | GUJARAT | SURAT | 395005 | | | IN300757-IN300757-1 | AMOUNT FOR UNPAID AND | 276.00 | 04-AUG-2026 | | | | | | | | FATEMABIBICASSAMASHRAFF | | NO | NO | FY-1 | | | | | | |
| MANJUREE | NAG | | PHANINDRA | NAG | | F-1199 C R PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | | | IN301055-IN301055-1 | AMOUNT FOR UNPAID AND | 84.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| ASHVIN | B | KANANI | BHUPATBHAI | RANCHHODBHAI | KANANI | AT ADATALA SW GADHADA BHAV | INDIA | GUJARAT | BOTAD | 364750 | | | IN301991-IN301991-1 | AMOUNT FOR UNPAID AND | 24.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| GANGISETTY | SREENIVASULU | | VENKATA | SWAMI | | 6-3618, VADDA BAZAR MARKAPUR | INDIA | ANDHRA PRADESH | MARKAPUR | 523316 | | | IN302324-IN302324-1 | AMOUNT FOR UNPAID AND | 9.60 | 04-AUG-2026 | | | | | | | GLAKSHMIKUMARIWIFE | | | NO | NO | FY-1 | | | | | | |
| GANDHI | MANOJKUMAR | NAVINCHANDRA | NAVINCHANDRA | GANDHI | | 4 KUVARESHWAR SOCIETY NEAR SA | INDIA | GUJARAT | VADODARA | 390018 | | | IN300343-IN300343-1 | AMOUNT FOR UNPAID AND | 154.80 | 04-AUG-2026 | | | | | | | GANDHIPARESHAMANOJKUMAR | | | NO | NO | FY-1 | | | | | | |
| EDUMUDI | HARI | NAGANAND | PRAKASARAO | EDUMUDI | | D NO 23-1-118/1 SAI NILAYAM NEA | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | | | IN303116-IN303116-1 | AMOUNT FOR UNPAID AND | 78.00 | 04-AUG-2026 | | | | | | | EDUMUDIVENKATANAGASUJATHA | | | NO | NO | FY-1 | | | | | | |
| ANAND | SWAROOP | | NANAKCHAND | | | A-72,SACHIN TOWER 100 FOOT RO | INDIA | GUJARAT | AHMEDABAD | 380015 | | | IN300982-IN300982-1 | AMOUNT FOR UNPAID AND | 58.80 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| PARMOD | JAIN | | ABHAY | KUMAR | JAIN | A 31 A BLOCK ASHOK VIHAR PHAS | INDIA | DELHI | NEW DELHI | 110052 | | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | VIMMJAIN | | | NO | NO | FY-1 | | | | | | |
| SAIDU | SATYANARAYANA | | RAMA | RAO | | PLOT NO 227 SAI BHAGWAN COLO | INDIA | TELANGANA | SANGAREDDY | 502032 | | | IN300020-IN300020-1 | AMOUNT FOR UNPAID AND | 272.40 | 04-AUG-2026 | | | | | | | SHARINAGARJUNARAO | | | NO | NO | FY-1 | | | | | | |
| VUTUKURU | KOTESWARA | RAO | VENKATA | SUBBAIAH | | 8/7/9/1 OPP GITA BHAVAN GUNEE | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | | | IN300441-IN300441-1 | AMOUNT FOR UNPAID AND | 16.80 | 04-AUG-2026 | | | | | | | SAKUNTALAKUMARIVUTUKURU | | | NO | NO | FY-1 | | | | | | |
| FELIX | KULLU | | SH | JOHN | KULLU | 136/B DDA MIG FLATS RAJOURI GA | INDIA | DELHI | NEW DELHI | 110027 | | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| PARUL | PRASHANT | SARKHEDI | PRASHANTBHAI | SARKHEDI | | C-101 SUMODHI FLAT OPP JAIN TE | INDIA | GUJARAT | AHMEDABAD | 380051 | | | IN301774-IN301774-1 | AMOUNT FOR UNPAID AND | 480.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| FIROZ | KASIM | CAPTAN | NA | | | 1/699, OPP VIDYAKUNJ SCHOOL LL | INDIA | GUJARAT | NAVASARI | 396445 | | | IN300450-IN300450-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | REHANAFIROZCAPTAN | | NO | NO | FY-1 | | | | | | |
| MAMTA | SINHA | | SANJAY | SINHA | | C/O SANJAY SINHA 2ND FLOOR SHU | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | | | IN301557-IN301557-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | RITIKASINHA | SANJAYSINHA | | NO | NO | FY-1 | | | | | | |
| RAMESH | VEMISETTY | | V | RAJESWARA | RAO | FLAT NO-107, 7-2-1813/5/A/1 VAS | INDIA | TELANGANA | HYDERABAD | 500018 | | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | VKALPANA | | | NO | NO | FY-1 | | | | | | |
| ANDE | SUBRAHMANYAM | | NARAYANA | | | DA-723 NEHRU BASTHI RAMAGUND | INDIA | TELANGANA | BHADRACHALAM | 507118 | | | IN302324-IN302324-1 | AMOUNT FOR UNPAID AND | 6.00 | 04-AUG-2026 | | | | | | | BRVINDERMALADEVIWIFE | | | NO | NO | FY-1 | | | | | | |
| SATYAKUMAR | REPAKULA | | KRISHNA | RAO | REPAKULA | 2 - 95, MAZEED ROAD WARD NO - | INDIA | TELANGANA | BHADRACHALAM | 507303 | | | IN302201-IN302201-1 | AMOUNT FOR UNPAID AND | 30.00 | 04-AUG-2026 | | | | | | | RSUJATA | | | NO | NO | FY-1 | | | | | | |
| PEDDIREDDY | SRINIVASA | RAO | PEDDIREDDY | NARASIMHA | RAO | PLOT NO-182 ROAD NO-7 NIZAMP | INDIA | TELANGANA | HYDERABAD | 500092 | | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 2.40 | 04-AUG-2026 | | | | | | | PEDDIREDDINARA | PEDDIREDDYSATYAVATHI | | NO | NO | FY-1 | | | | | | |
| EUNNI | RAJA | SEKHAR | E | SRINIVASN | | 402 SOUNDARYA APARTMENTS HIB | INDIA | TELANGANA | HYDERABAD | 500029 | | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| VIRENDRA | KUMAR | DAGA | GULAB | CHAND | DAGA | C O M S GULAB CHAND MEDICINES | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | | IN300183-IN300183-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | SANGITADAGA | | | NO | NO | FY-1 | | | | | | |
| BIKASH | CHANDRA | DAS | ALEKHA | CHANDRA | DAS | C/O P K DEB NAYA PARA SONUMUK | INDIA | CHATTISGARH | RAIGARH | 496001 | | | IN300118-IN300118-1 | AMOUNT FOR UNPAID AND | 6.00 | 04-AUG-2026 | | | | | | | JYOSTSNARANIDAS | | | NO | NO | FY-1 | | | | | | |
| MADIREDDY | NAGAMANI | | MADIREDDY | BAPIRAJU | | BEHIND BRUNDAVAN LODGE 28TH | INDIA | ANDHRA PRADESH | ELURU | 534102 | | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| K | RAJENDRA | PRASAD | K | SRINIVASA | MURTHY | C/O KAVOORI SRINIVASA MURTHI E | INDIA | TELANGANA | HYDERABAD | 500034 | | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 1.20 | 04-AUG-2026 | | | | | | | KJYOTHI | | | NO | NO | FY-1 | | | | | | |
| B | NARENDER | REDDY | B | ANANTH | REDDY | H NO 3-3-541 B NAGAR HYDERAB | INDIA | TELANGANA | HYDERABAD | 500074 | | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 2.40 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| VIJAY | OHRI | | M | LOHRI | | FLAT NO-39 POC-B SARITA VIHAR I | INDIA | DELHI | NEW DELHI | 110044 | | | IN300020-IN300020-1 | AMOUNT FOR UNPAID AND | 120.00 | 04-AUG-2026 | | | | | | | MLOHRI | | | NO | NO | FY-1 | | | | | | |
| SATYANARAYANA | MURTHY | KADIYALA | NARASIMHA | SOMAYAJULU | KADIYALA | S/O NARASIMHA SOMAYAJULU 2-1 | INDIA | ANDHRA PRADESH | ELURU | 534342 | | | IN301696-IN301696-1 | AMOUNT FOR UNPAID AND | 12.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| VIJAY | GIRDHARILAL | MEHTAHUF | GIRDHARILAL | MEHTA | | SHAHID BHAGAT SINGH RD 283 4TI | INDIA | MAHARASHTRA | MUMBAI | 400001 | | | IN303116-IN303116-1 | AMOUNT FOR UNPAID AND | 1320.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| GOVINDLAL | SHARMA | | RAMCHANDER | SHARMA | | 27 1 173 4TH MAIN ROAD AI N | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 2.40 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| KRISHNA | RAO | NALAM | SESHALAM | NALAM | | 27 1 178 4TH MAIN ROAD AI N | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 24.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| SRINIVASA | RAO | JASTI | APPARAO | JASTI | | B 101 GANGOTRI COMPLEX KALAV | INDIA | GUJARAT | RAJKOT | 360005 | | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 18.00 | 04-AUG-2026 | | | | | | | | | | NO | NO | FY-1 | | | | | | |
| SHRI | PRAKASH | DHARDWIVEDI | KALIKA | SHARAN | DWIVEDI | A-57 GANGOTRI RESIDENCY NR NA | INDIA | GUJARAT | VADODARA | 390001 | | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 240.00 | 04-AUG-2026 | | | | | | | | ASHADWIVEDI | | NO | NO | FY-1 | | | | | | |
| SHABANA | RAFAT | | NASIR | SYED | ABBAS | A 2 CHINAR PALACE KOHEFIZA BHC | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 1.20 | 04-AUG-2026 | | | | | | | RAFATRAZARANI | | | NO | NO | FY-1 | | | | | | |
| DAVE | PRAVINCHANDRA | MANHARLAL | MANHARLAL | DAVE | | SECTOR 26 PLOT NO 75 2 GANDHI | INDIA | GUJARAT | GANDHI NAGAR | 382026 | | | IN300183-IN300183-1 | AMOUNT FOR UNPAID AND | 60.00 | 04-AUG-2026 | | | | | | | SUDHABENPDAVE | | | NO | NO | FY-1 | | | | | | |
| DEVENDRASINGH | FULCHAND | YADAV | FULCHAND | MATHURASINGH | YADAV | SHASTRI NAGARA SIKH GURUDWAF | INDIA | MAHARASHTRA | PUNE | 411017 | | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 6.00 | 04-AUG-2026 | | | | | | | SEEMADEVENDRASINGHYADAV | | | NO | NO | FY-1 | | | | | | |
| N | V | SUBBARAO | LATE | N | GOPALAKRISHNANMURTH | PLOT NO-150 TELEPHONE COLONY | INDIA | TELANGANA | HYDERABAD | 500035 | | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 12.00 | 04-AUG-2026 | | | | | | | NJAYALAKSHMI | | | NO | NO | FY-1 | | | | | | |
| MRS | DEEPTI | DWIVEDI | DEV | RAJ | SHARMA | BZ/35 SECTOR 18 ROHINI NEW DE | INDIA | DELHI | NE

| | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEENA | DEVI | | PANNA | LAL | AGARWAL | NORTH BALUCHAR MALDA MALDA | INDIA | WEST BENGAL | MALDA | 732101 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 7.20 | 04-AUG-2026 | | 20-OCT-1961 | | | | | NO | NO | FY-1 |
| K | SHIVAREDDY | | BASAVARAJAPPA | | | H NO 8-11-69 N G O COLONY RAIC | INDIA | KARNATAKA | RAICHUR HO | 584101 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 7.20 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| K | THIRUMAL | REDDY | KURTHAKUNDA | VENKATA | REDDY | H NO 12/1/360/192 WARD NO 12 | INDIA | KARNATAKA | RAICHUR HO | 584101 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 57.60 | 04-AUG-2026 | | 20-FEB-1979 | | | | | NO | NO | FY-1 |
| MARNENI | SHREYA | | RAGHUVEER | RAO | MARNENI | 1 9 1088 69 71 FLAT NO 203 YASHO | INDIA | TELANGANA | HYDERABAD | 500044 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 2.40 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| RAINI | GOEL | | RAM | KRISHAN | | F-165, GF SUSHANT LOK II SECTOR | INDIA | HARYANA | GURGAON | 122001 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 138.00 | 04-AUG-2026 | | 09-APR-1974 | | | | | NO | NO | FY-1 |
| SUPRATIM | BISWAS | | TUSHAR | KANTI | BISWAS | M-13/703 HILLS AND DALES PHASE | INDIA | MAHARASHTRA | PUNE | 411027 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 2434.80 | 04-AUG-2026 | | 04-AUG-1975 | XXXXXXXX2423 | | | | NO | NO | FY-1 |
| VANKAYALA | MALLIKARJUNARAO | | NAVAKOTI | NARAYANA | VANKAYALA | D NO-19/5-2, 1, ONGOLE MUNICIP | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 30.00 | 04-AUG-2026 | | | | | VLAKSHMIRAYAM | | NO | NO | FY-1 |
| JUGAL | KISHORE | KHANDELWAL | RAMNIVAS | | | RAM NIVAS 13 NUMBER BASTHI YE | INDIA | TELANGANA | BHADRACHALAM | 507123 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 1.20 | 04-AUG-2026 | | 03-AUG-1953 | | | | | NO | NO | FY-1 |
| MEHANDI | HASANBHAI | BHIMANI | HASAMBHAI | PANCHANBHAI | BHIMANI | 386 ISLAPUR ISLAPUR KINWAT NAN | INDIA | MAHARASHTRA | NANDED | 431803 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 3.60 | 04-AUG-2026 | | | | RAHIMKHASANBHAIBHIMANI | | | NO | NO | FY-1 |
| MASOOD | AHMED | LODI | S | ORAFIQULLHAKHAN | | 23, NANDANVAN, MANIKBAGH, INC | INDIA | MADHYA PRADESH | INDORE | 452014 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 24.00 | 04-AUG-2026 | | | | SAJIDLODI | NMNM | | NO | NO | FY-1 |
| SUNITA | PALI | | CHANU | LAL | YADAV | H NO 20 VINAYAKA GARDEN AVANI | INDIA | CHATTISGARH | RAIPUR | 492006 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 12.00 | 04-AUG-2026 | | 08-DEC-1969 | | DEVENDRAKUMARPALI | | | NO | NO | FY-1 |
| PRAKASH | CHANDRA | VASHISTHA | SAGAR | MAL | SHARMA | 6/317 JAGDAMBA BHAWAN KISAN | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | | C12012101-12012101 | AMOUNT FOR UNPAID AND | 42.00 | 04-AUG-2026 | | 15-JUL-1949 | XXXXXXXX6667 | HEMANTVASHISTHA | | | NO | NO | FY-1 |
| BALWANT | RAI | JAIN | AMI | CHAND | JAIN | BANJARIYATON KA BAS CITY POLICE | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12012101-12012101 | AMOUNT FOR UNPAID AND | 12.00 | 04-AUG-2026 | | 25-AUG-1962 | XXXXXXXX2211 | SANTOSHDEVIJAIN | | | NO | NO | FY-1 |
| ARCHNA | DUBEY | | RAJMANI | TIWARI | | HNO G, SHIVDHARI KALONI VILL AN | INDIA | CHATTISGARH | AMBIKAPUR | 497001 | | C12019101-12019101 | AMOUNT FOR UNPAID AND | 2.40 | 04-AUG-2026 | | 03-AUG-1981 | | ASHOKKUMARDUBEY | | | NO | NO | FY-1 |
| NARASIMHA | MURTHY | RAJUSAGIRAJU | VENKATA | RAJU | SAGIRAJU | 3-119/8/2 IICT COLONY BODUPPAL | INDIA | KARNATAKA | BANGALORE | 560092 | | C12019101-12019101 | AMOUNT FOR UNPAID AND | 24.00 | 04-AUG-2026 | | 04-MAR-1955 | | SATYANARAYANARAJUSAGIRAJU | | | NO | NO | FY-1 |
| VIKRAM | KANUBHAI | DHANANI | KANUBHAI | | | 60-17 BHARATA SOCIETY VADODAR | INDIA | GUJARAT | BOTAD | 364710 | | C12011202-12011202 | AMOUNT FOR UNPAID AND | 106.80 | 04-AUG-2026 | | 03-AUG-1983 | | KANUBHAIKALUBHAIDHANANI | | | NO | NO | FY-1 |
| SUBHASH | CHANDRA | | OM | PRAKASH | | 84/3 BHANDARI BAG KOTWALI DE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12016404-12016404 | AMOUNT FOR UNPAID AND | 24.00 | 04-AUG-2026 | | | | | RAHIMKHASANBHAIBHIMANI | | NO | NO | FY-1 |
| SANDEEP | NATHMAL | OSWAL | NATHMAL | OSWAL | | 703/1 DHARMPURI PETH WAI DIST | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | | C12010919-12010919 | AMOUNT FOR UNPAID AND | 90.00 | 04-AUG-2026 | | 17-MAY-1967 | XXXXXXXX5014 | KALPANASANDEEPOSWAL | | | NO | NO | FY-1 |
| SUDERSHAN | REDDY | PATLOLA | D | NARASAIAH | | 8-3-678/49 PRAGATHINAGAR COL | INDIA | TELANGANA | HYDERABAD | | P0000071 | | AMOUNT FOR UNPAID AND | 800.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| VISVANATHAN | S | | KRISHNA | RAO | S | NO 9 GANGA VIHAR 8TH ROAD CHE | INDIA | MAHARASHTRA | MUMBAI | | P0000079 | | AMOUNT FOR UNPAID AND | 1200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SRIDHAR | RAMASWAMI | | VEERACHARY | CHOLLETI | | A/44 ANAND 17 JUHU LANE ANDHI | INDIA | MAHARASHTRA | MUMBAI | | P0000105 | | AMOUNT FOR UNPAID AND | 1200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| DIPIKA | PRADIP | MEHTA | K | JAGANNATH | RAONAIDU | B-207 ADARSH NORTH AVENUE AD | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0000114 | | AMOUNT FOR UNPAID AND | 2320.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| PRADIP | MANHARLAL | MEHTA | T | SRINIVASA | RAO | B-207,ADARSH NORTH AVENUE AD | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0000115 | | AMOUNT FOR UNPAID AND | 2320.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| RATNAM | V | V | NA | | | B 4/3 M S FLATS PESHWA ROAD GC | INDIA | DELHI | NEW DELHI | | P0000122 | | AMOUNT FOR UNPAID AND | 1200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| K | SREEDHAR | | R | V | HANUMANTHARAO | G 3102 MY HOME BHOOJA KNOWL | INDIA | TELANGANA | HYDERABAD | 500081 | P0000130 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| GOPALA | KRISHNA | GURLINKA | MARKANDEYULU | | | E W S 1290 KPHB COLONY KUKATP | INDIA | TELANGANA | HYDERABAD | | P0000146 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| ARATHI | RAO | CH | CHINTHAL | NARSIMHULU | | PLOT NO 381 PLOT NO 10 JUBILEE | INDIA | TELANGANA | HYDERABAD | 500034 | P0000162 | | AMOUNT FOR UNPAID AND | 800.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| INDIAN | BANK | ACINDIANBANK | NA | | | 18TH FLOOR MAKER TOWER 'F' CU | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0000191 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| THE | IND | CREDITINVCORP | NA | | | 163 BACK BAY RECLAMATION SID | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0000193 | | AMOUNT FOR UNPAID AND | 1000.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| VENKATA | RAMANA | JANAPATI | NA | | | FLAT NO 104 TIRUMALA T OPPE S | INDIA | TELANGANA | HYDERABAD | 500049 | P0000219 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| BHASKAR | REDDY | MADADI | KONDALA | REDDY | | 4 72 FATHENAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500018 | P0000224 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| ASHOK | KUMAR | SHARMA | OM | PARKASH | SHARMA | Q 17 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | 110009 | P0000399 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| RAM | CHANDER | GUPTA | LAL | CHAND | | 171, F-1-U BLOCK, PITAMPURA SHA | INDIA | DELHI | NEW DELHI | 110088 | P0000436 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| REKH | BAHADUR | THAPA | NA | | | 12 BASANT NEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | P0000466 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| PARVEEN | KUMAR | | J | B | GUPTA | C/O SUBHASH CHAND MUKESH KU | INDIA | HARYANA | JHAJAR | 124103 | P0000498 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SUNITA | PAHWA | | HARISH | CHANDER | | HOUSE NO 334 SECTOR 40A CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160036 | P0000530 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | HARISHCHANDERPAHWA | | | NO | NO | FY-2 |
| RAMCHAND | CHAWLA | | SUNDAR | LAL | CHAWLA | PARVATI DEVI,96,GANGOTRI APART | INDIA | DELHI | NEW DELHI | 110018 | P0000539 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | PARVATIDEVI | | NO | NO | FY-2 |
| POONAM | DHINGRA | | BALRAM | DHINGRA | | W/O BALRAM DHINGRA SAYYED | INDIA | UTTAR PRADESH | BUDAUN | 243601 | P0000565 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| UPMA | SHAH | | KARIT | SHAH | | C/O AMEER CRDKRI NEAR BUS STA | INDIA | RAJASTHAN | DUNGARPUR | 314001 | P0000640 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | KARITSHAH | | NO | NO | FY-2 |
| JEEVO | DEVI | | MUKAN | CHANDJI | | C/O SURESH L JAIN POST SINDHARI | INDIA | RAJASTHAN | BARMER | 344033 | P0000660 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| JAYSUKHLAL | MULCHAND | KOTHARI | MULCHNAD | TALAKCHAND | KOTHARI | MATRUCHHAYA BUILDING NEAR IC | INDIA | GUJARAT | RAJKOT | 360001 | P0000667 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | ANOPCHANDMULCHANDKOTHARI | | NO | NO | FY-2 |
| KASHMIRA | R | | GHUMRA | RAJENDRA | | RAJENDERPH STORES CENTRAL | INDIA | GUJARAT | JAMNAGAR | 361001 | P0000734 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| JADVA | PREMJI | VARSANI | PREMJI | HIRJI | VARSANI | C/O VARSANI ELECTRICALS VIJAY AI | INDIA | GUJARAT | BHUJ | 370001 | P0000800 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | MANISHLILADHARDAMA | | NO | NO | FY-2 |
| SHILA | ONKARMAL | SHAH | ONKARMAL | | | C/O D JITENDRAKUMAR 123 NEW C | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000893 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| MADHU | KRISHNANI | | GHANSHYAM | JASHANDAS | | JYOTI VASTRA BHANDAR D S SINDH | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000901 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SARITA | RAMNIK | PATEL | RAMNIKBHAI | PATEL | | 152 ANANDNAGAR SECTOR 27 GAN | INDIA | GUJARAT | GANDHI NAGAR | 382028 | P0001135 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| NIHAR | BHOGIBHAI | PATEL | BHOGIBHAI | PATEL | | 8 K PATEL CHEMIST MAIN BAZAR S | INDIA | GUJARAT | MEHSANA | 384001 | P0001190 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| RAJDEEP | SHARMA | | N | R | SHARMA | 48,MALIYAN STREET, NEAR SAHRAI | INDIA | UTTARAKHAND | DEHRADUN | | P0001192 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| ILA | D | PATEL | DASHRATH | PATEL | | 14, NAHERUNAGAR SOCIETY DUMA | INDIA | GUJARAT | SURAT | 395007 | P0001241 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| NANUBHAI | K | BHANSALI | KESHAVLAL | V | BHANSALI | C 15 SNEHITAN APTS DUMAS SUMUL | INDIA | GUJARAT | SURAT | 395008 | P0001373 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | TEJASHNANUBHAIBHANSALI | | NO | NO | FY-2 |
| AMRITA | BANDHAB | PARUI | KASHINATH | PARUL | | PELLETRON ACCELERATOR FACILITY | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0001438 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | PRAJITHKUMAR | | NO | NO | FY-2 |
| SUDHIR | DUNAKHE | | TRAYAMBAK | DUNAKHE | | 1 SUKHSHANTI GOKHALE X ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0001501 | | AMOUNT FOR UNPAID AND | 700.00 | 03-MAR-2027 | | | | | VANDANADUNAKHE | | NO | NO | FY-2 |
| VIJI | RAJ | | C | L | DAMODARRAJ | 58/2472 CGS QTRS SECTOR VIII AN | INDIA | MAHARASHTRA | MUMBAI | 400037 | P0001511 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | CLDAMODARRAJ | | NO | NO | FY-2 |
| CHARULATA | A | TRIVEDI | ARVIND | KUMAR | TRIVEDI | 30/1602 KHERNAGAR PRAGATI CO | INDIA | MAHARASHTRA | MUMBAI | 400051 | P0001524 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| JYOTSNA | K | MANE | KRISHNA | GOVIND | MANE | C-10 SANGLI VAIBHAV CHS NATWA | INDIA | MAHARASHTRA | MUMBAI | 400060 | P0001554 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | KRISHNAGOVINDMANE | | NO | NO | FY-2 |
| ARUNA | SINGH | | UMRAO | SINGH | | A 15 GOPURAM HSG SOC SOMANI | INDIA | MAHARASHTRA | MUMBAI | 400104 | P0001676 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | UMRAOSINGH | | NO | NO | FY-2 |
| PRAKASH | D | MORE | DATTATRAY | BABUSHETH | MORE | AT & POST PANVEL PATEL MOHALL | INDIA | MAHARASHTRA | PANVEL | 410206 | P0001702 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | DATTATRAYBABUSHETHMORE | | NO | NO | FY-2 |
| MAHESH | BAJIA | | KHIMJI | MORARJI | BAJIA | A/17 SIVADHAM 4TH FLOOR SHRI | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | P0001751 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | CHANDANBAJIA | | NO | NO | FY-2 |
| HEMANT | BERWA | | NA | | | C/O SHRI KAMAL TATWADE 593 PA | INDIA | MADHYA PRADESH | INDORE | 452003 | P0001795 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SITA | DEVI | BERWA | NA | | | C/O SHRI KAMAL TATWADE 593 PA | INDIA | MADHYA PRADESH | INDORE | 452003 | P0001796 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| P | A | JAGAPATHIRAJU | P | V | NRAJU | S R T 30 SANATHINAGAR HYDERAB | INDIA | TELANGANA | HYDERABAD | 500018 | P0001851 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| KOTESWARA | RAO | DURGAM | VENKATA | SUBBAIAH | | ASSISTANT ENGINEER O/O UPPAL N | INDIA | TELANGANA | HYDERABAD | 500039 | P0001862 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SRINIVAS | RAO | AGIR | AGIR | SHANKARAIAH | | 1 6 947 MUSHIRABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500048 | P0001865 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SHIVA | PRAKASH | VOODAY | SHESARAIAH | VOODAY | | C/O G KIRAN KUMAR H NO 2-2-55/ | INDIA | TELANGANA | JAGTIAL | 505327 | P0001889 | | AMOUNT FOR UNPAID AND | 100.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| R | B | VENUGOPAL | V | R | BASKER | FULLER K C P LTD NO 2 DR P V CHE | INDIA | TAMIL NADU | CHENNAI | 600105 | P0002028 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| RAKESH | PURI | | P | N | PURI | 25/3A ASHOK NAGAR JAIL ROAD NI | INDIA | DELHI | NEW DELHI | 110018 | P0002165 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | RAJPURI | | NO | NO | FY-2 |
| SHIVPUJAN | SINGH | | BALCHAND | SINGH | | HOUSEN NO A - 8-43 ROHINI DELH | INDIA | DELHI | NEW DELHI | 110085 | P0002228 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| MANOHAR | LAL | AGARWAL | JWALA | PRASAD | | AGARWAL NIWAS 128/174 K BLOC | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0002275 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | GHANSHYAMDASAGARWAL | | NO | NO | FY-2 |
| USHA | PATEL | | YOGENDAR | PATEL | | 83 VRUDAVAN SOCIETY OPP NAYAI | INDIA | GUJARAT | RAJKOT | 360005 | P0002341 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SHEELABEN | KAMLESH | KUMARPATEL | KAMLESH | KUMAR | CHIMANLALPATEL | C/O DIVAY JYOT KIRANA STORES N | INDIA | GUJARAT | AHMEDABAD | 380009 | P0002403 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SACHDEV | JIVANLAL | | SACHDEV | MOHANLAL | | PLOT 188 MAYA CINEMA G WARD - | INDIA | GUJARAT | GANDHI NAGAR | 382340 | P0002443 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| ANAND | MEHTA | | SHREE | MUKAN | CHANDJIMEHTA | 801,K B SHAH PARK BUILDING NRP | INDIA | GUJARAT | SURAT | 395001 | P0002524 | | AMOUNT FOR UNPAID AND | 240.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| NIRMALA | TRIVEDI | | SUDHANSHU | KUMAR | TRIVEDI | QTR NO B-1-108 S E C L GEVRA PRO | INDIA | CHATTISGARH | BILASPUR MP | 495452 | P0002837 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| CHANDRA | PRAKASH | MAHENDRAKER | M | SHANKER | RAO | H NO 22-1-1284 RICKAB GUNTA | INDIA | TELANGANA | HYDERABAD | 500002 | P0002842 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | SUJATHABAI | | NO | NO | FY-2 |
| LOVE | PATEL | | RASIKLAL | PATEL | | 6 2 121/5 NEW BHOIGUDA SECUNI | INDIA | TELANGANA | HYDERABAD | 500003 | P0002844 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| PARVATHI | PENMETCHA | | NA | | | MIG 1051 MAYURI NAGAR HUDA L | INDIA | TELANGANA | HYDERABAD | 500049 | P0002857 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | ANJANEYARAJUPENMETCHA | | NO | NO | FY-2 |
| LAXMAN | DEV | NATTAVA | NA | | | H NO 6 43 YADAGIRI NAGAR BESID | INDIA | TELANGANA | HYDERABAD | 500659 | P0002874 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| NIRMALA | KUMARI | | PRAKASH | CHAND | | 13,KALAI LA STREET, EGMORE | INDIA | TAMIL NADU | CHENNAI | 600079 | P0002951 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| A | RAJARAMAN | | K | V | ANANTHANARAYANAN | 16 RAMANATHAN STREET KILPAUK | INDIA | TAMIL NADU | CHENNAI | 600010 | P0002952 | | AMOUNT FOR UNPAID AND | 300.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| NEELAVATHI | S | | A | SELVAKUMARAVEL | | 701/H,JUNCTION RD VRIDDHACHA | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | P0002967 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SULOCHANA | C | K | C | SUBRAMANIAN | | ANJALI GURUVAYURAPPAN COLLEC | INDIA | KERALA | CALICUT | 673014 | P0002982 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | CSUBRAMANIAN | | NO | NO | FY-2 |
| KAILASH | PRASAD | SANTUKA | SHRI | RAMESH | LALSANTUKA | KEDAR BHAWAN GOLMUNDAI CUTT | INDIA | ORISSA | CUTTACK | 753001 | P0003017 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| MONA | KANT | | RASHMI | KANT | | HO NO B-10 2ND FLOOR GREATER | INDIA | DELHI | NEW DELHI | 110048 | P0003031 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | RASHMIKANT | | NO | NO | FY-2 |
| WARUN | NAYAR | | B | NAYAR | | HOUSE NO-259, RPS PHASE-1 SHEI | INDIA | DELHI | NEW DELHI | 110017 | P0003052 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| MOHINDER | PATNI | | DHARAM | CHAND | | C 190 DAYANAND COLONY LAJPAT | INDIA | DELHI | NEW DELHI | 110024 | P0003062 | | AMOUNT FOR UNPAID AND | 240.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| ALPANA | PAREEK | | KAILASH | NARAIN | PAREEK | 715 JOSHI HOUSE PAN-KA-DARIBA | INDIA | RAJASTHAN | JAIPUR | 302002 | P0003135 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| MAHESH | BAJAJ | | RAMAVATAR | BAJAJ | | B-26 SHILPA APARTMENTS ELLC | INDIA | MAHARASHTRA | MUMBAI | 400093 | P0003333 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| ARATI | BAMNOTE | | ANIL | BAMNOTE | | PLOT NO 7 PARSODI ROAD GOPAL | INDIA | MAHARASHTRA | NAGPUR | 440022 | P0003370 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | ANILBAMNOTE | | NO | NO | FY-2 |
| GADDAM | VENKATESHAM | | G | NARAYANA | | H NO 5 1/71 PADMANAGAR COLO | INDIA | TELANGANA | SURYAPET | 508284 | P0003413 | | AMOUNT FOR UNPAID AND | 358.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| KAILASH | KUMAR | | SHANTILAL | | | JINDATT FINANCE 10-19-29 BRAHN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | P0003417 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SATYANARAYAN | TUSHNIWA | | CHATURBHUJ | | | CLOTH BAZAR GUNTUR GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | P0003425 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| A | INDIRANI | | S | ARUNACHALAM | | SSB 63RD CROSS V BLOCK RAJAJIN | INDIA | KARNATAKA | BANGALORE | 560010 | P0003444 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SAMRAJYAM | TALASILA | | T | RAJENDRA | PRASAD | H NO 32-2-15, PRAJASHAKTI NAGA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | P0003448 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | ADUSUMILLIVARALAKSHMI | | | NO | NO | FY-2 |
| M | DEVADAS | MALLYA | M | KOGGANNA | MALLYA | MERCHANT MAIN ROAD MOODAB | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574227 | P0003460 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| GAJANAN | BHAGVAN | VAIDYA | M | BHAGVAN | RAGHUNATH | VAIDYA | FLAT NO 14 SAHYOG APARTMENT | INDIA | MAHARASHTRA | PUNE | 411038 | P0003462 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | KARTIKBHARATRK | BHARATHMMATMALSHAH | | | NO | NO | FY-2 |
| RAMCHAND | LILARAM | MANGNANI | NA | | | 9 B PUSHKAR BUNGLOWS, NEAR R | INDIA | GUJARAT | NADIAD | 387320 | P0003550 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | VIJAYRAMCHAND | NARESHRMANGNANI | | | NO | NO | FY-2 |
| EASWARA | RAO | PONAKALLA | P | RAMANNA | | 6-3-595/17 PADMAVATI NAGAR KA | INDIA | TELANGANA | HYDERABAD | 500004 | P0003644 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| MURALI | NATHAREDDY | PALUKURU | P | M | OBULAREDDY | C/O SRI PM OBULAREDDY 2 105 NE | INDIA | ANDHRA PRADESH | PRODDATUR | 516309 | P0003656 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SOMYA | | | BEANT | SINGH | | II F-33/7 1ST FLOOR RAMKRISHAN | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | P0003708 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| CHANDRAKALA | GOLLAPUDI | | | NA | | C/O SRI HARI PRASAD RAO 10-3-53 | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | P0003768 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| RAMANA | RAO | CHALLAPALLI | RADHA | KRISHNAIAH | CHALLAPALLI | 10-2-318/D INDIRANAGAR VIJAYAN | INDIA | TELANGANA | HYDERABAD | 500457 | P0003930 | | AMOUNT FOR UNPAID AND | 100.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SANDHYA | V | THACKER | V | M | THAKKAR | 3/8 RAY STREET 4TH FLOOR CALCU | INDIA | WEST BENGAL | KOLKATA | 700020 | P0004058 | | AMOUNT FOR UNPAID AND | 300.00 | 03-MAR-2027 | | | | | DAKSHITHAKKAR | | NO | NO | FY-2 |
| TUSHAR | SHINGAVI | | PANNALAL | SHINGAVI | | T 388 ADINATH SOCIETY PUNA SATA | INDIA | MAHARASHTRA | PUNE | 411037 | P0004183 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| MANI | RAM | GUPTA | BISHAN | CHAND | | A-6 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | P0004208 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| VASANTHI | S | RAO | SUBRAMANYA | RAO | | 3/1 LAKSHMI ROAD SHANTI NAGAR | INDIA | KARNATAKA | BANGALORE | 560027 | P0004326 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| PRABHUDAS | K | PATEL | KACHARALAL | PATEL | | R BHUPENDRA KUMAR & CO VAKIL | INDIA | GUJARAT | AHMEDABAD | 380002 | P0004341 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| BHASKARAMURT | MAGANTI | | VENKATESWARLU | | | C/O THEMITHRA AGENCIES 3-6-43 | INDIA | TELANGANA | HYDERABAD | 500044 | P0004382 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| DURGA | KANWAR | MERTIA | JAIPAL | SINGH | MERIA | PANCHAYAT SAMITI STAFF Q N 6 AE | INDIA | RAJASTHAN | JODHPUR | 342602 | P0004471 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| SANTABEN | BABULAL | BHUT | BABULAL | BHUT | | DERASAR STREET VIA DHORAJI MO | INDIA | GUJARAT | GONDAL | 360421 | P0004479 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALTI | NANBA | NARALKAR | NANBA | NARALKAR | | 3/107 PANCH GANGA BLDG 1ST FL | INDIA | MAHARASHTRA | MUMBAI | 400013 | P0005582 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | NANBAVITHOBANARALKAR | NO | NO | FY-2 |
| KALPESH | PAREKH | | ASHWIN | PAREKH | | 222 KRISHNA CHOWK M J MARKET | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0005590 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | ATULPAREKH | NO | NO | FY-2 |
| M | V | ARUNARAGHAVE | S | RAGHAVENDRA | | 7-1-396/13 SANJEEVAREDDY NAGA | INDIA | TELANGANA | HYDERABAD | 500038 | P0005609 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| DEEPAK | SHAH | | CHUNILAL | | | 692/8 MAYUR APARTMENTS BIBAV | INDIA | MAHARASHTRA | PUNE | 411037 | P0005638 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| NILESH | KIRTIBHAI | SHAH | KIRTIBHAI | L | SHAH | 1 NIRAV APPT LAL BANGLOW ATHV | INDIA | GUJARAT | SURAT | 395007 | P0005714 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | SEJALNILESHSHAH | NO | NO | FY-2 |
| N | INDRA | REDDY | N | SATYANARAYANA | REDDY | 12-13-635/2 NAGARJUNA NAGAR T | INDIA | TELANGANA | HYDERABAD | 500017 | P0005745 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | NNARMADA | NO | NO | FY-2 |
| AJAY | AGRAWAL | | GOKUL | PRASAD | | C/O PURVA AGENCIES SEONI MALV | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | P0005762 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| MAHESH | AGRAWAL | | PURSHOTTAM | DAS | | C/O PURVA AGENCIES SEONI MALV | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | P0005766 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| RADHA | VALLABH | AGRAWAL | RAKESH | | | C/O PURVA AGENCIES SEONI MALV | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | P0005767 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| VINAY | AGRAWAL | | RAKESH | KUMAR | | SARAFA SHOP SEONI MALWA MP D | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | P0005770 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| P | PERIANNAN | | P | PALANIYANDI | | 71-A THATHAMUTHIYAPPAN ST MA | INDIA | TAMIL NADU | CHENNAI | 600001 | P0005937 | | AMOUNT FOR UNPAID AND | 100.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| T | BHASKARA | REDDY | T | LINGA | REDDY | ACCOUNTS DEPT ICL CHILAMKUR | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | P0005965 | | AMOUNT FOR UNPAID AND | 376.00 | 03-MAR-2027 | | | | | CRAMANJULAREDDY | NO | NO | FY-2 |
| DEEPAK | RAGHUNATH | SATAVALEKAR | RAGHUNATH | | | 202 SARTHAK CO OP HSG SOC LTD | INDIA | MAHARASHTRA | THANE | 401303 | P0005985 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | SHEKHARSHRIRAMTAMBE | NO | NO | FY-2 |
| DEELIP | SETHI | | JAGDISH | PRASAD | SETHI | 175 ARYA NAGAR SCH NO 1 ALWA | INDIA | RAJASTHAN | ALWAR | 301001 | P0005987 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| INDIRA | DILIP | | DILIP | TORAKADE | | BLDG NO 18, FLAT NO 54 STATE BA | INDIA | MAHARASHTRA | MUMBAI | 400037 | P0006103 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | DILIPTORAKADE | NO | NO | FY-2 |
| M | REVATHI | | S | MAHENDRAN | | NO 9 7TH CROSS STREET INDIRA NA | INDIA | TAMIL NADU | CHENNAI | 600020 | P0006227 | | AMOUNT FOR UNPAID AND | 1000.00 | 03-MAR-2027 | | MAHENDRANS | | | | NO | NO | FY-2 |
| LINGAMPALLY | VANDANA | | L | VRUKODAR | | H NO 12-13-731 KIMTEE COLONY T | INDIA | TELANGANA | HYDERABAD | 500017 | P0006271 | | AMOUNT FOR UNPAID AND | 100.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| MANJU | AGARWAL | | L | KRISHNA | CHANDRA | C/O KAYJEE TRADERS 37/53 II FLOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0006292 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | KRISHANCHANDRAAGARWAL | NO | NO | FY-2 |
| PRAMOD | KUMAR | JAIN | PARASMAL | JAIN | | 126/3519 PANTNAGAR GHATKOPA | INDIA | MAHARASHTRA | MUMBAI | 400075 | P0006331 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| MAHARUKH | MURAD | OOMRIGAR | MURAD | D | OOMRIGAR | T/176 AA PALM BEACH JUHU TARA | INDIA | MAHARASHTRA | MUMBAI | 400049 | P0006361 | | AMOUNT FOR UNPAID AND | 1000.00 | 03-MAR-2027 | | | | | ZARANAMURADOOMRIGARVIHANV | NO | NO | FY-2 |
| SHIVESH | KUMAR | SINGH | GULAB | SINGH | | 115 NEHRU COLONY DHARAMPUR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0006398 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | DIVESHKUMARSINGH | NO | NO | FY-2 |
| A | V | SUBRAHMANYAN | CHANRASEKHARA | RAO | | S/O CHANDRA SEKHARA RAO JALIP | INDIA | ANDHRA PRADESH | ELURU | 534004 | P0006406 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| ARUNA | SRI | GOKINA | RAMAKRISHNA | B | PALADUGU | 3-503 DIVYASHAKTI APTS AMEERPE | INDIA | TELANGANA | HYDERABAD | | P0006452 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| HASTIMAL | JAIN | | GUNASTIMAL | JAIN | | RELIANCE METAL CORPORATION SI | INDIA | TELANGANA | HYDERABAD | 500003 | P0006561 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| T | PRASANNAN | | THANUMALAYA | PERUMAL | PILIST | DWARAKA D-5/2,B CAPE ROAD, THU | INDIA | TAMIL NADU | NAGERCOIL | 629175 | P0006605 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| S | RIZA | | S | G | DASTAGIR | MIG-65 HOUSING BOARD KURNOO | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | P0006622 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | SGDASTAGIR | NO | NO | FY-2 |
| LAKSHMI | DEVI | | SHRIKRISHANA | PRASAD | | C/O GUPTA TRADERS 2-C REFUGEE | INDIA | WEST BENGAL | KOLKATA | 700012 | P0006679 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| TARANG | BHUPENDRA | RAY | BHUPENDRA | CHUNILAL | RAY | C 7134 ONGC TOWN SHIP NEW MA | INDIA | GUJARAT | SURAT | 395007 | P0006824 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | LILABENBHUPENDRARAY | NO | NO | FY-2 |
| S | LEELAVATHI | | L | RAMA | MURTHY | 8-3-214/7/1 SREENIVASA NAGAR V | INDIA | TELANGANA | HYDERABAD | 500038 | P0006871 | | AMOUNT FOR UNPAID AND | 100.00 | 03-MAR-2027 | | | | | LRAMAMURTHY | NO | NO | FY-2 |
| SHARADA | UDAY | KULKARNI | UDAY | KULKARNI | | M-6 H P NAGAR WEST MAHUL ROA | INDIA | MAHARASHTRA | MUMBAI | 400074 | P0006974 | | AMOUNT FOR UNPAID AND | 300.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| MD | GHUFRAN | AHMED | M | MAROOF | | BALAJEE INVESTMENT VISHNU BHA | INDIA | JHARKHAND | EAST SINGHBHUM | | P0007128 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| SOUTHERN | SEA | FOODSLTD | NA | | | 1ST FLOOR, NEW NOK-16, OLD NO | INDIA | TAMIL NADU | CHENNAI | 600102 | P0007160 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| N | K | PERUMAL | NALLIAH | KUPPUSAMY | GOUNDER | NO 22 ANGELS COLONY SWAMY SP | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | P0007174 | | AMOUNT FOR UNPAID AND | 300.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| M | N | BRAJU | NARSA | RAJU | | PLOT NO 303 VIVEKANANDA NAGA | INDIA | TELANGANA | HYDERABAD | 500872 | P0007344 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| LOVELEEN | SAHNI | | SH | B | RSAHNI | 100 PROFESSOR COLONY YAMUNA | INDIA | HARYANA | YAMUNANAGAR | 135001 | P0007357 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | RAJENDRAKUMARGUPTA | NO | NO | FY-2 |
| BABITA | GOENKA | | MANOJ | KUMAR | GOENKA | ICE FACTORY ROAD, COLLEGE SQU | INDIA | ORISSA | CUTTACK | 753003 | P0007441 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | KISHANKUMARGOENKA | | | | NO | NO | FY-2 |
| SUHAS | RAMCHANDRA | KULKARNI | RAMCHANDRA | | | BLOCK E 1-3 BARVE NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400084 | P0007471 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | PRAMODINIRAMCHANDRAKULKAR | NO | NO | FY-2 |
| JIVRAJBHAI | KARMA | SHIBHAISAVALIA | KARMASHIBHAI | | | SAVALIA BHAVAN' 9- STATION PLOT | INDIA | GUJARAT | GONDAL | 360410 | P0007509 | | AMOUNT FOR UNPAID AND | 50.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| VASANTLAL | JIVRAJBHAI | SAVALIA | JIVRAJBHAI | | | SAVALIA BHAVAN' 9- STATION PLOT | INDIA | GUJARAT | GONDAL | 360410 | P0007567 | | AMOUNT FOR UNPAID AND | 50.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| KUMUD | CHANDRA | BODIWALA | JIVANLAL | BODIWALA | | 8 SHEFALI MAKARAND SOCIETY CAC | INDIA | MAHARASHTRA | MUMBAI | 400016 | P0007585 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | DARSHANBABODIWALA | NO | NO | FY-2 |
| MAYA | DEVI | JAIN | KULDEEP | JAIN | | C/O M/S RISHABH CAR EMPORIUM | INDIA | ASSAM | GUWAHATI | 781009 | P0007603 | | AMOUNT FOR UNPAID AND | 100.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| KULDEEP | JAIN | | B | L | JAIN | C/O M/S RISHABH CAR EMPORIUM | INDIA | ASSAM | GUWAHATI | 781009 | P0007604 | | AMOUNT FOR UNPAID AND | 100.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| VKAJI | NAGAR | | BHURAJI | | | 32 ABHISEK SOCIETY MEGHANI NA | INDIA | GUJARAT | AHMEDABAD | 380016 | P0007625 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| K | RAJA | RAJESWARI | K | SESHADRI | | SF3 KEERTHI APARTMENTS PITCHAI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | P0007653 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| C | SUDHARANI | | K | K | SRINIVAS | SF3, GAYATRI TOWERS NARRAVARI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | P0007654 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| PRAVIN | THAKRAR | | NAGANLAL | THAKRAR | | GALAXY INVMENTS OPP GOPAL | INDIA | GUJARAT | ANAND | 388001 | P0007679 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| N | V | SNAGESWARARA | N | SESHAGIRI | RAO | PLOT NO 31 GREEN HILLS COLONY | INDIA | TELANGANA | HYDERABAD | 500035 | P0007686 | | AMOUNT FOR UNPAID AND | 100.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| MADHURI | KOTPALLIWAR | | KUBER | | | DR KUBER SAI NURSING HOME NEA | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | P0007726 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| CHETAN | BHUPATRAI | MEHTA | C | B | MEHTA | A/1302, SHUBHAM LAVISTA DATTA | INDIA | MAHARASHTRA | MUMBAI | 400075 | P0007742 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | MOHITCHETANM | TEJASHWINICHETANMEHTA | | | NO | NO | FY-2 |
| S | SHAKILA | | S | S | ANJANEYARAJU | PLOT NO.10 G PHASE IV VANAS | INDIA | TELANGANA | HYDERABAD | 500070 | P0007773 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| RATANLAL | KASAT | | HIRALAL | KASAT | | S R T 463 SANATNAGAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500018 | P0007824 | | AMOUNT FOR UNPAID AND | 656.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| NARENDRA | BHAI | MAVJIRAMANI | NARENDRA | RAMANI | | A-15, FALGUN SOCIETY JODHPUR C | INDIA | GUJARAT | AHMEDABAD | 380015 | P0007861 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| BHUPINDER | SINGH | | S | SHAM | SINGH | 71 LAWRENCE ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | | P0007882 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| BHAJAN | SINGH | | LATE | GULAB | SINGH | APT III RANCHI CLUB COMPLEX RAI | INDIA | JHARKHAND | RANCHI | 834001 | P0007883 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| JAGPAL | SINGH | | S | SHAM | SINGH | 203 SHASTRI NAGAR AMRITSAR | INDIA | PUNJAB | AMRITSAR | | P0007940 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| USHA | MAKHIJA | | JAGDISH | MAKHIJA | | 3/31 BORLA SOCIETY CHEMBUR BC | INDIA | MAHARASHTRA | MUMBAI | 400074 | P0007993 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | JAGDISHMAKHIJA | NO | NO | FY-2 |
| CHIMANLAL | NANALAL | MEHTA | NANALAL | MEHTA | | C 2 VALINDHARA TILAK ROAD GHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0007999 | | AMOUNT FOR UNPAID AND | 700.00 | 03-MAR-2027 | | | | | INDUMATICHIMANLALMEHTA | NO | NO | FY-2 |
| ASHISH | KUMAR | | SURENDRA | KUMAR | | C/O SURENDRA KUMAR 1/193/7 SI | INDIA | DELHI | NEW DELHI | 110010 | P0008006 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| NITIN | MADHUKAR | RATHI | MADHUKAR | RATHI | | 190 SHUKRAWAR PETH DUDHYA M | INDIA | MAHARASHTRA | PUNE | 411002 | P0008025 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| KUSUM | SINGHVI | | VINOD | KUMAR | SINGHVI | C/O DHELAWAT AUTO MOBILES NA | INDIA | RAJASTHAN | CHITTORGARH | 312601 | P0008058 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| AMITABH | GUPTA | | JAGAT | NARAIN | GUPTA | 1205 OCEAN VIEW UNION PARK KH | INDIA | MAHARASHTRA | MUMBAI | 400052 | P0008101 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| ANURAG | KUMAR | | RAVENDRA | KUMAR | | D 2/2037 VASANT KUNJ NEW DELH | INDIA | DELHI | NEW DELHI | 110070 | P0008128 | | AMOUNT FOR UNPAID AND | 500.00 | 03-MAR-2027 | | | PRABHAJAIN | | | NO | NO | FY-2 |
| P | MURALI | KRISHNAMRAJU | VENKATESWARA | RAJU | | 56 ICRISAT COLONY PHASE I TARBL | INDIA | TELANGANA | HYDERABAD | 500009 | P0008165 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| MADAN | MOHAN | SINGH | VIJAY | BAHADUR | SINGH | C/O VIJAY BAHADUR SINGH VIJAY B | INDIA | BIHAR | ARRAH | 802301 | P0008200 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| MANI | MEET | SINGH | ONKAR | SINGH | | 216 MAHATMA GANDHI ROAD LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | P0008203 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| MEENA | DEVI | | SURYA | KUMAR | | OPP TD OFFICE COURT GATE CIVIL LI | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | P0008282 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| K | RATNA | | K | S | NRAO | 42-1-19 INNES BLDG VALLABHAI ST | INDIA | ANDHRA PRADESH | KAKINADA | 533007 | P0008377 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | KSNRAO | NO | NO | FY-2 |
| AVANCHA | SATYANARAYANA | RAO | LATE | AVANCHA | NARASIMHARAO | FLAT NO 304 BANJARA SADAN ST N | INDIA | TELANGANA | HYDERABAD | 500029 | P0008385 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| SRINIVAS | KALLURI | | K | S | MURTHY | HNO 156 5 B I COLONY GANDHI NA | INDIA | TELANGANA | HYDERABAD | 500080 | P0008436 | | AMOUNT FOR UNPAID AND | 120.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| JAYANTILAL | DHAMJIBHAI | KHANDHAR | DHAMJI | BHAI | KHANDHAR | VITHAL KUNJ BLDG NO 3 5TH FLR V | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0008504 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | YOGESHJAYANTILALKHANDHAR | | | NO | NO | FY-2 |
| KURUP | N | GK | NARAYANA | KURUP | | SRI RENGAM NEAR MULAKKAL MA | INDIA | KERALA | QUILON | 691303 | P0008505 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | SARASAMMAK | NO | NO | FY-2 |
| ASHUTOSH | MEHTA | | DAYANAND | MEHTA | | 12/6 NORTH RAJ MOHALLA INDOR | INDIA | MADHYA PRADESH | INDORE | 452002 | P0008523 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | ANILCHOUDHARY | NO | NO | FY-2 |
| SIDDHARTH | MALIK | | SH | B | KMALIK | III/6 TUBE WELL COLONY AMBALA | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | P0008524 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| S | SUBRAMANIAN | | P | SANJEEVAN | | 92/2 SAMVANA RAGHAVENDRA SW | INDIA | KARNATAKA | MYSORE | 570012 | P0008581 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | SANJEEVS | | | | NO | NO | FY-2 |
| VILAS | MORESHWAR | THOSAR | MORESHWAR | | | A/14 OMPUSHPANJALI COOP HSG | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0008589 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | VISHWANATHDNYANUBHOSALEDE | NO | NO | FY-2 |
| SAMIR | SAHA | | S | SAHA | | H-140 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110028 | P0008603 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| AMARSHI | VALJI | GOHIL | VALJI | VISHRAM | GOHIL | 5 SUNSHINE SAINATH NAGAR EKSA | INDIA | MAHARASHTRA | MUMBAI | 400091 | P0008649 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| SANJAY | K | KAPADIA | KARSANDAS | KAPADIA | | 7/15 MEHUL VELJI BLDG 1ST FLR V | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0008674 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | RAJIVKAPADIA | | | NO | NO | FY-2 |
| K | SAMBASIVA | RAO | LATE | K | SUBBAIAH | 11-120 RAMANTHAPUR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500013 | P0008711 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| AJAI | KUMAR | SAXENA | SITA | RAM | SAXENA | A 7-1/2 SECOTR 4 PHASE 3 NERUL | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | P0008736 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | RAMAASAXENA | NO | NO | FY-2 |
| P | N | SURESH | P | N | HEBBAR | NO18/1A SEETHA, 2ND MAIN RBI C | INDIA | KARNATAKA | BANGALORE | 560024 | P0008744 | | AMOUNT FOR UNPAID AND | 348.00 | 03-MAR-2027 | | VEENASURESH | | | | NO | NO | FY-2 |
| ABEDA | PATTANI | | IBRAHIM | | | C/O PARAS H LATHIA 7 JAMNALAL | INDIA | GUJARAT | RAJKOT | 360001 | P0008762 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| HIMANSHU | SHETHIA | | LAXMICHAND | | | 10/B-29/102 SHANTI NAGAR MIRA | INDIA | MAHARASHTRA | THANE | 401107 | P0008793 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| MAHESH | VIJAY | VASANI | VIJAY | P | VASANI | B 502 CRYSTAL FATEH BAHG .S V RO | INDIA | MAHARASHTRA | MUMBAI | 400067 | P0008815 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| PINAKINI | SHARE | STOCKBROKERS | NA | | | 1-10-60/3 SURYODAYA BEGUMPET | INDIA | TELANGANA | HYDERABAD | 500016 | P0008838 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| PURNA | BAHADUR | | NA | | | NEULAND LABORATORIES LIMITED | INDIA | TELANGANA | MEDAK | | P0008844 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| RITA | P | SHAH | PRAKASH | | | 106 DHANJI STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0008932 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | PRAKASHKSHAH | NO | NO | FY-2 |
| RIMPI | BHOLA | | BHOLA | P | P | D/O P P BHOLA 332/4 KRISHNA CO | INDIA | HARYANA | BHIWANI | 125021 | P0008977 | | AMOUNT FOR UNPAID AND | 480.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| NANDLAL | BANDYOPADHYAY | | SATISH | CHANDRA | LATE | A/23 QUEENS APARTMENTS PALI H | INDIA | MAHARASHTRA | MUMBAI | 400050 | P0009016 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | BIJOYABANDYOPADHYAY | | | NO | NO | FY-2 |
| LINGA | REDDY | R | R | NARAYAN | REDDY | H NO 12-13-1152/2 1ST FLOOR STI | INDIA | TELANGANA | HYDERABAD | 500017 | P0009030 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| RAKESH | KUMAR | | PADAM | CHAND | | HOUSE NUMBER 878/33 G WARD I | INDIA | DELHI | NEW DELHI | 110030 | P0009048 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | USHAGARG | | | | NO | NO | FY-2 |
| ANANDI | J | BAROT | JAYANTILAL | BAROT | | 16-B RATILAL PARK STXAVIORS SCH | INDIA | GUJARAT | AHMEDABAD | 380014 | P0009050 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | TARAKSUPADHYAY | NO | NO | FY-2 |
| TARAK | S | UPADHYAY | SHANKAR | UPADHYAY | | C-48 COZY CORNER SOCIETY, SOME | INDIA | GUJARAT | AHMEDABAD | 380061 | P0009075 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | RAJESHJBAROT | NO | NO | FY-2 |
| RAMA | MOHAN | P | SATYANARAYANA | | | ADVOCATE NARSAPUR | INDIA | ANDHRA PRADESH | ELURU | 534275 | P0009090 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| KUSUM | AGARWAL | | SHANSHYAM | DAS | AGARWAL | 128/174 K BLOCK KIDWAI NAGAR K | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0009120 | | AMOUNT FOR UNPAID AND | 100.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| RESHMA | KUMARI | | MAGANLD | B | SARAIYA | 198 SHRI RAM KRISHNA KUTIR BAB | INDIA | MAHARASHTRA | MUMBAI | 400091 | P0009124 | | AMOUNT FOR UNPAID AND | 100.00 | 03-MAR-2027 | | | | | SACHINKUMAR | NO | NO | FY-2 |
| PRAVINCHANDRA | PANCHAL | | BHAGWANDAS | PANCHAL | | 46 SURAJ BUILDING ELPHIN STONE | INDIA | MAHARASHTRA | MUMBAI | 400013 | P0009137 | | AMOUNT FOR UNPAID AND | 222.00 | 03-MAR-2027 | | | | | JYOTIPANCHALBIMALPANCHAL | NO | NO | FY-2 |
| DINESH | VERMA | | VERMA | M | L | 181-L MODEL TOWN SONIPAT HAR | INDIA | HARYANA | SONEPAT | 131001 | P0009151 | | AMOUNT FOR UNPAID AND | 10.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| MURALI | DHARA | RAOCH | SATYANARAYANA | MURTY | | ADVOCATE PALAKOL | INDIA | ANDHRA PRADESH | ELURU | 534260 | P0009189 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| MURALIDHARA | RAO | CH | SATYANARAYANA | MURTY | | ADVOCATE PALAKOL | INDIA | ANDHRA PRADESH | ELURU | 534260 | P0009190 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| KUMARIAH | YOGESWARA | MOORTHY | NA | | | 16 CRESTWOOD ROAD PORT WASH | UNITED STATES OF AM | NA | NA | | P0009196 | | AMOUNT FOR UNPAID AND | 4000.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| NIRANJAN | S | KANUGO | SUMERMAL | KANUSO | | DILIP METAL INDUSTRIES 16 LALA C | INDIA | TELANGANA | HYDERABAD | 500003 | P0009242 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| RATNAKAR | REDDY | K | NA | | | 7-1-33/1 AMEERPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | P0009263 | | AMOUNT FOR UNPAID AND | 3400.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| THCENTURYMUTUALFUND | | | NA | | | C/O IIT CORPORATE SERVICES LIMI | INDIA | MAHARASHTRA | MUMBAI | 400059 | P0009268 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| RAVIE | N | S | N | SUBRAMANIAN | | X -19,6TH MAIN RD ANNA NAGAR T | INDIA | TAMIL NADU | CHENNAI | 600040 | P0009281 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| MOHD | ABDUL | QUAVI | MOHD | ABDUL | RAZZAK | HNO 12-6-688 PANJESHAH,GULZAI | INDIA | TELANGANA | HYDERABAD | 500002 | P0009337 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | NO | NO | FY-2 |
| RAJKUMAR | KHANDELWAL | | MATADEEN | | | 4-2-813 RAMKOTE NAMPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500001 | P0009342 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | RAHULKHANDEL | SUMANLATAKHANDELWAL | | | NO | NO | FY-2 |
| SUMANLATA | KHANDELWAL | | RAI | KUMAR | | 4-2-815 RAMKOTE NAMPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500001 | P0009349 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | RAHULKHANDEL | RAJKUMARKHANDELWAL | | | NO | NO | FY-2 |
| CHANDRAKANTA | DEVI | LADDHA | RAJARAM | LADDHA | | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | P0009352 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | RAJARAMLADDHA | NO | NO | FY-2 |
| KAILASH | CHAND | LADDHA | RAJARAM | LADDHA | | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | P0009354 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | RAJARAMLADDHA | NO | NO | FY-2 |
| SHANKERLAL | LADDHA | | RAJARAM | LADDHA | | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | P0009356 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | RAJARAMLADDHA | NO | NO | FY-2 |
| VIMALA | KUMARI | | SANJAY | KUMAR | MUNDADA | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYD

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NITA | BHUTA | | JITENDRA | BHUTA | | A/203,SHARDGRAM-1 LINK ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400068 | P0009547 | | AMOUNT FOR UNPAID AND | 1000.00 | 03-MAR-2027 | | | | | | SAROJDESAI | | | NO | NO | FY-2 |
| ARUN | G | AGRAWAL | GOPALDAS | AGRAWAL | | 16,KUNWARBAUG CHS, CHEDA RO | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | P0009559 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| NARASIMHAIAH | M | | M | KONDAIAH | | HNO16-11-477/12,B BEHIND GEET | INDIA | TELANGANA | HYDERABAD | 500036 | P0009569 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SUVARNA | M | | M | KONDAIAH | | HNO16-11-477/12,B BEHIND GEET | INDIA | TELANGANA | HYDERABAD | 500036 | P0009571 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| FARHAD | FEZ | HIPTOOLA | NA | | | 48 KARIM COURT 3RD PASTA LANE | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0009583 | | AMOUNT FOR UNPAID AND | 800.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| ARUNA | G | DAGA | GIRRAJ | KISHORE | DAGA | P-112, CIT ROAD SCHEME NOVI M | INDIA | WEST BENGAL | KOLKATA | 700054 | P0009615 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | GIRRAJKISHOREDAGA | | | NO | NO | FY-2 |
| RAJEEV | SAXENA | | K | B | SAXENA | 6-3-252/4/1 & 2 FLAT NO9 NAVEEI | INDIA | TELANGANA | HYDERABAD | 500082 | P0009657 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| ARAVIND | J | | J | SRINIVAS | RAO | HNO1-5-7/6/1 PLOT NO11 CHINNA | INDIA | TELANGANA | HYDERABAD | 500010 | P0009677 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SANDEEP | J | | FELIX | SRINIVAS | RAO | HNO1-5-7/6/1 PLOT NO11 CHINNA | INDIA | TELANGANA | HYDERABAD | 500010 | P0009686 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| MURALI | KRISHNA | K | K | N | CHARY | 2-2-1130/25/2 F2 PRASANTH NAG | INDIA | TELANGANA | HYDERABAD | 500044 | P0009737 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| RAM | RAJ | H | VISHWANADHAM | H | | 1-5-1007 PRABHATH NAGAR KOTH | INDIA | TELANGANA | HYDERABAD | 500060 | P0009795 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | VIJAYALAXMIH | | | NO | NO | FY-2 |
| GANGI | SETTY | PRAVEENA | NA | | | CITRNO 667-A BHEL TOWNSHIP RA | INDIA | TELANGANA | HYDERABAD | 500032 | P0009945 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| VIJAYA | LAKSHMI | N | N | RAMAKRISHNA | RAO | 12-11-211 VIJAYASIGUDA SECUNDE | INDIA | TELANGANA | HYDERABAD | 500061 | P0009979 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| PRABHAVATHY | T | | CHANDRASHAKER | REDDY | T | 47 SAMRAT COLONY WEST MARRE | INDIA | TELANGANA | HYDERABAD | 500026 | P0010131 | | AMOUNT FOR UNPAID AND | 900.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| DOMINIC | SEBASTIAN | MENEZES | SEBASTIAN | MENEZES | | MANICKPUR NAUPADA OPP CROSS | INDIA | MAHARASHTRA | THANE | 401202 | P0010247 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | VERONICADOMINICMENEZES | | | NO | NO | FY-2 |
| VERONICA | DOMINIC | MENEZES | DOMINIC | MENEZES | | MANIKPUR NAUPADA OPP CROSS \ | INDIA | MAHARASHTRA | THANE | 401202 | P0010287 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | DOMINICSEBASTIANMENEZES | | | NO | NO | FY-2 |
| LORNA | SEQUEIRA | | FELIX | DAVID | SEQUEIRA | 3/2010 MEHTA PARK CHS LTD, BH | INDIA | MAHARASHTRA | MUMBAI | 400016 | P0010417 | | AMOUNT FOR UNPAID AND | 1884.00 | 03-MAR-2027 | | | | | WAYNESEQUEIRA | SHARONJANSEQUEIRA | | | NO | NO | FY-2 |
| KAMAL | SONI | R | RAMESHWAR | SONI | K | 25,ACHARAPPAN STREET 2ND FLOC | INDIA | TAMIL NADU | CHENNAI | 600001 | P0010574 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| BERNARD | S | DSOUZA | THOMAS | DSOUZA | | SARAMCO PO BOX 500 U D S C, UD | SAUDI ARABIA | NA | NA | | P0010607 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| RUTHIRAKUMAR | G | K | KUMARASWAMI | K | | 23 BHARATHI PARK ROAD, 1ST CRC | INDIA | TAMIL NADU | COIMBATORE | 641011 | P0010616 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| LALIT | GUPTA | | VED | PRAKASH | GUPTA | 63, SUMER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | P0010654 | | AMOUNT FOR UNPAID AND | 1000.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| GUNVANTIBEN | D | SHAH | DILIPBHAI | C | SHAH | 4 MAHAVIR NAGAR JINTAN ROAD S | INDIA | GUJARAT | SURENDRANAGAR | 363002 | P0010667 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| ROHINI | VINOD | VASANT | VINOD | VASANT | | 40, ALKA SOCIETY, NEW JUNCTION | INDIA | GUJARAT | SURENDRANAGAR | 363001 | P0010838 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| ARVIND | NARPATLAL | SHAH | NARPATLAL | SHAH | | A-2, GITANJALI FLAT B/H M J LIBR/ | INDIA | GUJARAT | AHMEDABAD | 380006 | P0010864 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | SUREKHAARVINDSHAH | | | NO | NO | FY-2 |
| TELLA | FINANCE | LIMITED | NA | | | 10-61 SOWBHAGYANAGAR OPP I D | INDIA | TELANGANA | HYDERABAD | 500037 | P0010948 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| JAGJIT | SINGH | GILL | LATE | JIN | SINGHGILL | N P 26, FLAT NARMADA ROAD TINP | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | P0010982 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | KAMALJITSINGHGILL | | | NO | NO | FY-2 |
| RHISHIKANT | P | TELANGE | PANDHARINATH | P | TELANGE | 301 AVANTI,ROAD NO 1 PANDURA | INDIA | MAHARASHTRA | MUMBAI | 400063 | P0011106 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SARASWATE | BEN | PATEL | CHIMANLAL | R | PATEL | 26/59, BIRHANA ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0011212 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SHARAD | NENE | | ANANT | | | 8,MANGLBANDRA RECLAMATION E | INDIA | MAHARASHTRA | MUMBAI | 400050 | P0011326 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | ARVINDKALMDANTR | | | NO | NO | FY-2 |
| ZARINA | RANE | | NANDLAL | C | KRANE | 9,RAMSUMPHA 99,HINDU COLONY | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0011342 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | TARARANETARARANE | | | NO | NO | FY-2 |
| JYOTI | DESAI | | KISHORE | DESAI | | 12-10-92/3 SITAFALMANDI SECUNI | INDIA | TELANGANA | HYDERABAD | 500361 | P0011389 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| JANI | RAJENDRA | K | NA | | | TEREZA CHAMBERS FIRST FLOOR O | INDIA | MAHARASHTRA | THANE | 401202 | P0011617 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| RAMUNA | ANILBHAI | | ANIL | KESHAVLAL | | OPPGOVERNMENT POLYTECHNIC C | INDIA | GUJARAT | AHMEDABAD | 380015 | P0011649 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | ANILKESHAVLAL | | | NO | NO | FY-2 |
| NALIN | P | SHAH | PRAVIN | P | SHAH | 95-B MARINE DRIVE MEGHDOOT A | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0011740 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | RAJASVIMANANS | MANANNSHAH | | | NO | NO | FY-2 |
| BANSIDHAR | K | KHATRI | KARAMCHAND | P | KHATRI | NEELKANTH BUILDING, 6TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0011885 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | MEENABKHATRI | | | NO | NO | FY-2 |
| ARUN | B | MULAIKER | THAKUR | MULAIKER | | 8-2-674/2 ROAD NO 13 BANJARA H | INDIA | TELANGANA | HYDERABAD | 500034 | P0011931 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | GANESHMULAIKER | | | NO | NO | FY-2 |
| GANESH | MULAIKER | | ARUN | B | MULAIKER | 8-2-674/2 ROAD NO 13 BANJARA H | INDIA | TELANGANA | HYDERABAD | 500034 | P0011946 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | ARUNBMULAIKER | | | NO | NO | FY-2 |
| JEROD | RATTAN | KHAMBATTA | RATTAN | D | KHAMBATTA | 802-B GOOLMPHA 99,HINDU COLON | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0011955 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | ROSTANKHAMBATTA | | | NO | NO | FY-2 |
| SHANTABEN | K | PATEL | LATE | SHRI | KANTIBHAI | 102 NIRANJAN PARK OPPRAJMAHA | INDIA | GUJARAT | SURAT | 395006 | P0011993 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | VIRALPKELAWALA | | | NO | NO | FY-2 |
| BHARAT | H | SHAH | HARAKHCHAND | | | C/O L R SHAH 4-4-264, RAMJI PATH | INDIA | TELANGANA | HYDERABAD | 500195 | P0012023 | | AMOUNT FOR UNPAID AND | 4.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| GEETA | BAI | | MATADEENJI | | | 4-2-815' RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | P0012036 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | MATADEENKHANDELWAL | | | NO | NO | FY-2 |
| MATADEEN | KHANDELWAL | | SURAJMALJI | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | P0012058 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | GEETABAI | | | NO | NO | FY-2 |
| KANHAYALAL | SARDA | | VISHNUDAS | SARDA | | 18 - 4 - 472 / 473 / 5 / A SHAMSHE | INDIA | TELANGANA | HYDERABAD | 500053 | P0012111 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | KEERTIRANDER | RAJKANVARSARDA | | | NO | NO | FY-2 |
| RAJ | KANVAR | SARDA | KANHAYALAL | SARDA | | 18-4-472/5/A, BESIDE BUMB BHAV | INDIA | TELANGANA | HYDERABAD | 500053 | P0012119 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | KANHAYALALSARDA | | | NO | NO | FY-2 |
| PAWAN | KUMAR | PS | DURGA | PRASAD | P | D-101, SECTOR - 55 NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | 201301 | P0012241 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| DAYAL | SINGH | | LATE | KARAM | SINGH | C/OUMA BASANALAY G T ROAD,BE | INDIA | WEST BENGAL | BURDWAN | 713343 | P0012446 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| PADAM | CHAND | BANTHIA | CHANDMULL | BATIA | | C/O M/S TRINITY 19,KARL MARX SA | INDIA | WEST BENGAL | KOLKATA | 700023 | P0012497 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| BHANUMATIBEN | VINODKUMAR | LIMBACHIYA | VINOD | KUMAR | VIRCHANDHKLIMBACHI | 12,ROYAL NAGAR SOCIETY IN FRON | INDIA | GUJARAT | MEHSANA | | P0012583 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| EKNATH | DHANDRE | | VITHAL | | | PLOT NO99/692,MHB COLONY ME | INDIA | MAHARASHTRA | MUMBAI | 400060 | P0012601 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | SHARDADHANDRE | | | NO | NO | FY-2 |
| SHIVAJI | A | | CHINNABBA | NAIDU | A | HNO1-1-174/7 UPSTAIRS,SNEHAPURI | INDIA | TELANGANA | HYDERABAD | | P0012753 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| RAHUL | | | RAJKUMAR | | | 4-2-815 RAMKOTE NAMPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500001 | P0012837 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | ROHITKHANDELWAL | | | | NO | NO | FY-2 |
| YATEENDRA | KUMAR | JAIN | PYARE | LAL | JAIN | 223,PAITHAR MANDI SHIKOHABAC | INDIA | UTTAR PRADESH | MAINPURI | 205135 | P0012994 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | HIRDESHKUMARJAIN | | | NO | NO | FY-2 |
| KISHORE | DESAI | | DESAI | P | K | H NO 12-10-92/3 SITAPHALMANDI | INDIA | TELANGANA | HYDERABAD | 500361 | P0013085 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SUDAM | SARKAR | | PRANAB | SARKAR | | WZ-119-A RANANA VILLAGE NEW | INDIA | DELHI | NEW DELHI | 110028 | P0013213 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| YASHWANT | SINGH | CHAND | LATE | G | SCHAND | GRACE 313, KANWALI ROAD, SIDD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0013248 | | AMOUNT FOR UNPAID AND | 1000.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| BIPIN | B | PRASAD | PRASAD | S | N | VI/1 INCOME TAX & CENTRAL EXCI | INDIA | MADHYA PRADESH | BHOPAL | | P0013374 | | AMOUNT FOR UNPAID AND | 1000.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| CHETAN | PRAKASH | | GOYAL | P | C | C 2/41, IA COMPLEX VASANT VIHA | INDIA | DELHI | NEW DELHI | 110057 | P0013394 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| GIRIN | MOHAN | PYNE | PYNE | M | L | C/O G K PYNE 14, INDIA EXCHANG | INDIA | WEST BENGAL | KOLKATA | 700001 | P0013470 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | SRIMANTAPYNE | | | NO | NO | FY-2 |
| HUSSAIN | SAHEB | K | KAMAL | SAHEB | K | B-9/23 ONGC COLONY SURAT | INDIA | GUJARAT | SURAT | 394518 | P0013515 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| JOHNIKUTTY | P | M | MATHEW | P | V | B-6, JAY PARAS, DINDAYAL CROSS R | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | P0013565 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| KIRAN | NIGAM | | S | K | NIGAM | 104A/85 RAMBAGH KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | P0013609 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | SUSHILKUMARNIGAM | | | NO | NO | FY-2 |
| MANILAL | PATEL | | GANYABHAI | PATEL | | PLOT NO90 NEW TIMBER MARKET | INDIA | MAHARASHTRA | PUNE | 411042 | P0013671 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | SAVITABENPATEL | | | NO | NO | FY-2 |
| MUKUL | LALSHANKER | YAGNIK | LALSHANKER | T | YAGNIK | A-8/ 31, JYOTI RAJAWADI SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0013722 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | PRIYANKAMUKUL | JYOTIMUKULYAGNIK | | | NO | NO | FY-2 |
| NAJI | PATEL | | ANJOM | PATEL | | 1,MAIMUNA E U 8A,SALISBURG PAI | INDIA | MAHARASHTRA | PUNE | | P0013733 | | AMOUNT FOR UNPAID AND | 240.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| PUPPANNA | SHETTY | MH | HEBBURAPPA | SHETTY | | NO 100 SRI PUSHPAGIN NILAYA 1S | INDIA | KARNATAKA | BANGALORE | 560097 | P0013846 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | CHANDRASHEKARMP | | | | NO | NO | FY-2 |
| RAJENDRA | JAIN | SUKHRAJ | SUKHRAJ | | | B-11,SUNRISE PARK SOC OPPSUVI | INDIA | GUJARAT | AHMEDABAD | 380004 | P0013869 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| RAKESH | PARASHARAM | MHATRE | PASHARAM | | | PIONEERDAIFFODILS A2/303 EKATA | INDIA | MAHARASHTRA | NAGPUR | 440036 | P0013894 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SURESH | BABU | V | SITARAMAIAH | | | FLAT NO 108, SRIKAR APTS STREET | INDIA | TELANGANA | HYDERABAD | 500017 | P0014141 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| ARCHANA | KEDIA | | RAJKUMAR | | | MANGALAM TYRES P LTD 23 SRADH | INDIA | JHARKHAND | RANCHI | 834001 | P0014266 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| LOPAMUDRA | DAS | | SHANT | KANTA | DAS | G-5 ALSA COURT ALSA GARDENS | INDIA | TAMIL NADU | CHENNAI | 600031 | P0014362 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| MALA | SHARMA | | OMA | KANT | SHARMA | HOUSE NO3150 SECTOR 37-D CHA | INDIA | CHANDIGARH | CHANDIGARH | 160036 | P0014457 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | OMAKANTSHARMA | | | NO | NO | FY-2 |
| SUBBA | RAO | KV | RAO | K | M | 3/48, MAIN ROAD AMARTHALURU | INDIA | ANDHRA PRADESH | REPALLE | 522325 | P0014635 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| ZEN | SECURITIES | LIMITED | NA | | | 101, VIJAYASHREE APARTMENTS NA | INDIA | TELANGANA | HYDERABAD | 500073 | P0014675 | | AMOUNT FOR UNPAID AND | 1000.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| ARUNA | S | NAYAK | SUDESH | NAYAK | K | SHANTIDEVI,NAGURDDI,CHINCHA | INDIA | KARNATAKA | MANGALORE | 575008 | P0014691 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| BHIM | SINGH | CHAUHAN | SHRI | SCCHAUHAN | | W21096 NANGAL RAYA NEW DELH | INDIA | DELHI | NEW DELHI | 110046 | P0014703 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| NAIDU | KOMMULA | VR | NAIDU | R | | CARE DR G S MURTHY, 3-16 D-1, SI | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | P0014758 | | AMOUNT FOR UNPAID AND | 400.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SANTOSH | SAPRA | | SAPRA | S | K | J-81, RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | P0014807 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | SURINDERKUMARSAPRA | | | NO | NO | FY-2 |
| URVASHI | S | SHROFF | NA | | | O/OLAXMI INVESTMENT,VIA/1418 | INDIA | GUJARAT | SURAT | | P0015034 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| PREM | LATA | PATHAK | RAI | KUMAR | PATHAK | C/OA R PATHAK,SYNDICATE BANK H | INDIA | CHANDIGARH | CHANDIGARH | 160017 | P0015112 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| RAJKUMAR | KHANDELWAL | | MATADEEN | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | P0015230 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| VISALA | M | | MADHURAO | M | | 10-B,ROAD NO8,FILMNAGAR JUBIL | INDIA | TELANGANA | HYDERABAD | 500033 | P0015364 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| MADHUMITA | HARI | | S | N | HARI | C/ORAMAN KALHOTRA D-6 PRESS EN | INDIA | DELHI | NEW DELHI | 110017 | P0015570 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SELVAM | P | | PERUMAL | | | 25-A,CHENNA KRISHNA CHETTY STR | INDIA | TAMIL NADU | SALEM | 636002 | P0015631 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SHEETAL | S | PATEL | SHARAD | G | PATEL | 429,ARUN CHAMBERS TARDEO RO | INDIA | MAHARASHTRA | MUMBAI | 400034 | P0015722 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | SHARADGPATEL | | | NO | NO | FY-2 |
| DILIP | KOTHARI | | LAXMICHAND | | | KOTHARI CAPITAL SERVICES KALAD | INDIA | KARNATAKA | HUBLI | 580020 | P0016045 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | PRAKASHNLACHAPPANAVAR | | | NO | NO | FY-2 |
| NATESH | NARAYANAN | | NARAYANAN | P | RAMAN | B/507,BUILDING NO2 TILAK NAGA | INDIA | MAHARASHTRA | MUMBAI | 400089 | P0016262 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | GANGAPRIYANAN | ANANDNARAYANAN | | | NO | NO | FY-2 |
| ANJALI | SHARMA | | RAJAN | PATHAK | | BAJAJ CHAMBERS LTD 37, MAKAM STR | INDIA | MAHARASHTRA | MUMBAI | 400023 | P0016315 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | RAJANPATHAK | | | NO | NO | FY-2 |
| GEETA | JHURANI | | BRIJESH | KUMAR | JHURANI | C/O SAMPAT KOTHARI 157, VAKIL | INDIA | RAJASTHAN | BHILWARA | 311001 | P0016328 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| KAVITA | JHURANI | | BRIJESH | KUMAR | JHURANI | C/O SAMPAT KOTHARI 157, VAKIL ( | INDIA | RAJASTHAN | BHILWARA | 311001 | P0016336 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| MANI | J | VS | JANARDHANAN | T | S | NO5 NATESAN COLONY ALWARPET | INDIA | TAMIL NADU | CHENNAI | 600018 | P0016392 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SEETHARAMA | N | | N | T | UDHA | A 9 ICRISAT CAMPUS ICRISAT POST | INDIA | TELANGANA | ZAHIRABAD | 502324 | P0016404 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| VIKRAM | KUMAR | SHAH | RAJKUMAR | SHAH | | HNO22-5-335 KALIKAMAN HYDERA | INDIA | TELANGANA | HYDERABAD | 500002 | P0016558 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SAILENDRA | LALL | SEAL | LATE | DR | HLSEAL | 44, SIKDAR PARA STREET CALCUTT/ | INDIA | WEST BENGAL | KOLKATA | 700007 | P0016580 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| KEYA | MUKHERJEE | | ALOK | RANJAN | MUKHERJEE | NUTANPARA BARUIPUR POBARUIP | INDIA | WEST BENGAL | BARRACKPORE | 743302 | P0016653 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| VIRENDER | KUMAR | | S | L | PREMCHANDGOEL | M/S MAHAVIR HUNTS VILLE AU | INDIA | DELHI | NEW DELHI | 110006 | P0016676 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| VENKATESH | T | S | T | S | IYENGAR | 398-B MADHURAM 8 ROAD CHEMI | INDIA | MAHARASHTRA | MUMBAI | 400071 | P0016821 | | AMOUNT FOR UNPAID AND | 600.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SHARMILA | DEVI | | BAHADUR | RAJ | | C/OMEHTA UDHYOG 23 GOAL NIM | INDIA | RAJASTHAN | PALI | 306401 | P0016884 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | SANJAYKUMARK | | | NO | NO | FY-2 |
| RAMESH | MANGULURI | | MANGULURI | NARSIMULU | | 16-7-808/5/A VINAYAKA VEEDHI C | INDIA | TELANGANA | HYDERABAD | 500024 | P0017062 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| MASTER | K | HEMANTMINOR | KALUCHAND | | | C/OSUNRISE TRADING INC 1ST FLOI | INDIA | TAMIL NADU | MADURAI | 625001 | P0017138 | | AMOUNT FOR UNPAID AND | 6.00 | 03-MAR-2027 | | | | | | PNGKALUCHAND | | | NO | NO | FY-2 |
| RAJA | SOBHA | R | R | SAYI | KRISHNASWAMY | 23/694-1 SAKHILAVARI STREET FAT | INDIA | ANDHRA PRADESH | NELLORE | 524003 | P0017140 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| HANUMANTHA | RAO | D | D | S | NARAYANA | 13-26, SRI SRI NAGAR UPPAL HYDE | INDIA | TELANGANA | HYDERABAD | 500039 | P0017163 | | AMOUNT FOR UNPAID AND | 100.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| MOHD | YOUSUF | | MOHD | HASAN | | HNO3-1-74/G1 RAM SHANKER NAG | INDIA | TELANGANA | HYDERABAD | | P0017168 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SUBHASH | CHANDER | VERMA | SHARAM | VIR | | BK-35 SHALIMAR BAGH WEST DELH | INDIA | DELHI | NEW DELHI | 110088 | P0017178 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SRIDHAR | R | VS | SHARMA | R | R | C/O UTI BANK LTD 131F, MAKER TC | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0017217 | | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| DEVENDRA | MEHTA | | SAYARMAL | MEHTA | | VANDAN 45, DEV NAGAR PAL LINK | INDIA | RAJASTHAN | JODHPUR | 342006 | P0017258 | | AMOUNT FOR UNPAID AND | 10.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| HARISH | KUMAR | KANDOI | RAMESH | KUMAR | KANDOI | C/O RAMESH KUMAR KANDOI 5-9-/ | INDIA | TELANGANA | HYDERABAD | 500004 | P0017271 | | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| DURGA | RAHUL | | KASAT | | | 23-6-721, BELA CHANDIGAL HYD | INDIA | TELANGANA | HYDERABAD | 500065 | P0017276 | | AMOUNT FOR UNPAID AND | 10.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SRUTI | VAGVALA | | PAVAN | KUMAR | V | NO491, IST FLOOR, IST 'B' MAIN MI | INDIA | KARNATAKA | BANGALORE | 560076 | P0017288 | | AMOUNT FOR UNPAID AND | 3540.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SATHGURU | MANAGEMENT | CONSULTANTSPL | NA | | | PLOT NO15,HINDI NAGAR COLONY | INDIA | TELANGANA | HYDERABAD | | P0017290 | | AMOUNT FOR UNPAID AND | 10.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SRIKANTH | REDDY | | NA | | | 279,VICTORIA DRIVE BRIDGE WATE | UNITED STATES OF AM | NA | NA | | P0800001 | | AMOUNT FOR UNPAID AND | 2400.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| CHANDRA | MOHAN | CHAWAN | NA | | | 1003 BRANSCOMB HUNTS VILLE AL | UNITED STATES OF AM | NA | NA | | P0800003 | | A

| | | |

| | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARNAB | DUTTA | | PRANAB | KUMAR | DATTA | FLAT NO 4C JP HOUSE 26 SMP SAR | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | | | C13014400-13014400 | AMOUNT FOR UNPAID AND | 18.00 | 03-MAR-2027 | | 14-SEP-1989 | | | PRIYANKAKHASNAIS | | | | NO | NO | FY-2 |
| THOMAS | RAJAN | JRUDAYARAJ | NA | | | PLOT 8 LDS AVENUE MADAMBAKKU | INDIA | TAMIL NADU | CHENNAI | | | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | 01-APR-1978 | | | | | | | NO | NO | FY-2 |
| SANJAY | KUMAR | JAIN | NA | | | C 2/184 YAMUNA VIHAR DELHI DEL | INDIA | DELHI | NEW DELHI | 110053 | | | C12033500-12033500 | AMOUNT FOR UNPAID AND | 200.00 | 03-MAR-2027 | | 17-APR-1992 | | | | | | | NO | NO | FY-2 |
| SHEELA | RATHI | | VIJAY | KUMAR | MODANI | 15-9-135 MAHARAJ GUNJ CHAMAA | INDIA | TELANGANA | HYDERABAD | 500012 | | | C12010600-12010600 | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | 17-FEB-1968 | | | PUROSHATAMRATHI | | | | NO | NO | FY-2 |
| MATHEW | STEPHEN | DSOUZA | MICHAEL | FRANCISCO | DSOUZA | H NO 72 S BH ANTRIX MANOR MAI | INDIA | GOA | MARGAON | 403801 | | | C12033500-12033500 | AMOUNT FOR UNPAID AND | 20.00 | 03-MAR-2027 | | | | | MARIADSOUZA | | | | NO | NO | FY-2 |
| ANMOL | RAMESH | HEDA | RAMESH | RAMVILAS | HEDA | NO 89/2 PLOT SB ANMOL DEEP LA | INDIA | MAHARASHTRA | PUNE | 411009 | | | C13014400-13014400 | AMOUNT FOR UNPAID AND | 100.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| PURNA | CHANDRA | SEKHARARAOVAI | VENKATESWARLU | VADDAVALLI | | DNO10-2-17 SAMBASIVA PET 2ND | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 4.00 | 03-MAR-2027 | | | | | VADDAVALLINAGARAJAKUMARI | | | | NO | NO | FY-2 |
| BHARAT | KUMAR | MUTHAVARAPU | RAMA | RAO | MUTHAVARAPU | H NO: 7-90 PEDA BAZAR EDLAPADL | INDIA | ANDHRA PRADESH | TENALI | 522233 | | | C13014400-13014400 | AMOUNT FOR UNPAID AND | 110.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SIDDHARTH | SHAH | | RAJ | KUMAR | SHAH | H NO 22-5-335/1 FATEHULLAH BA | INDIA | TELANGANA | HYDERABAD | 500002 | | | C12010600-12010600 | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | 19-OCT-1978 | | | RACHANASHAH | | | | NO | NO | FY-2 |
| SULOCHANA | DEVI | | NOURANG | RAI | | ASHA RAM GATE NAYA BAZAR BHI | INDIA | HARYANA | BHIWANI | 127021 | | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 4.00 | 03-MAR-2027 | | 14-OCT-1963 | | | SHIVSHANKAR | | | | NO | NO | FY-2 |
| JADAV | VASHRAM | OSLANIYA | VASHRAM | | | DAULAT 14/3 DAULAT NAGAR 9TH | INDIA | MAHARASHTRA | MUMBAI | 400066 | | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 108.00 | 03-MAR-2027 | | | | | JAYANTIJADAVBHAIOSLANIYA | | | | NO | NO | FY-2 |
| CHANDRA | THEJASWAI | B | BENDRODU | RAMACHANDRA | BHAT | 368 2ND FLOOR 7TH CROSS PRASA | INDIA | KARNATAKA | BANGALORE | 560024 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 16.00 | 03-MAR-2027 | | 17-JUL-1986 | XXXXXXXX3218 | | | | | | NO | NO | FY-2 |
| MALLEGOWDA | MAHESH | | NA | | | NO 852 7TH CROSS 4TH BLOCK HN | INDIA | KARNATAKA | BANGALORE | 560073 | | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 10.00 | 03-MAR-2027 | | 11-FEB-1990 | | | HAMALLAEGOWDA | | | | NO | NO | FY-2 |
| BHARAT | JAIKISHIN | GANUANI | JAIKISHIN | GOBINDRAM | GANWANI | 303 MONALISA APARTMENT BEHIN | INDIA | MAHARASHTRA | ULHASNAGAR | 421009 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 220.00 | 03-MAR-2027 | | 15-AUG-1969 | | | | | | | NO | NO | FY-2 |
| AKASH | KUMAR | | NARPATH | RAJ | | 17/2 KAMBAR STREET SAIDAPET W | INDIA | TAMIL NADU | CHENNAI | 600015 | | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 36.00 | 03-MAR-2027 | | 09-JAN-1983 | | | | | | | NO | NO | FY-2 |
| ANUP | ARVIND | KULKARNI | NA | | | FLAT NO 1 ZAMBAD CORNER PIYUS | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 14.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| MEENA | DEVI | | PANNA | LAL | AGARWAL | NORTH BALUCHAR MALDA MALDA | INDIA | WEST BENGAL | MALDA | 732101 | | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 12.00 | 03-MAR-2027 | | 20-OCT-1961 | | | | | | | NO | NO | FY-2 |
| K | SHIVAREDDY | | BASAVARAJAPPA | | | H NO 8-11-69 N G O COLONY RAIC | INDIA | KARNATAKA | RAICHUR HO | 584101 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 12.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| K | THIRUMAL | REDDY | KURTHAKUNDA | VENKATA | REDDY | H NO 12/1/360/192 WARD NO 12 | INDIA | KARNATAKA | RAICHUR HO | 584101 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 96.00 | 03-MAR-2027 | | 20-FEB-1979 | | | | | | | NO | NO | FY-2 |
| MARNENI | SHREYA | | RAGHUVEER | RAO | MARNENI | 1 9 1088 69 71 FLAT NO 203 YASH | INDIA | TELANGANA | HYDERABAD | 500044 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 4.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| RAINI | GOEL | | RAM | KRISHAN | | F-165, GF SUSHANT LOK II SECTOR | INDIA | HARYANA | GURGAON | 122001 | | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 110.00 | 03-MAR-2027 | | 09-APR-1974 | | | | | | | NO | NO | FY-2 |
| SUPRATIM | BISWAS | | TUSHAR | KANTI | BISWAS | M-13/703 HILLS AND DALES PHASE | INDIA | MAHARASHTRA | PUNE | 411027 | | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 4058.00 | 03-MAR-2027 | | 04-AUG-1975 | XXXXXXXX2423 | | | | | | NO | NO | FY-2 |
| JHUMUR | PAL | | NAYAN | ROY | CHOWDHURY | 7 GOBINDA BANERJEE LANE LP 16/ | INDIA | WEST BENGAL | KOLKATA | 700033 | | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 90.00 | 03-MAR-2027 | | 29-JAN-1965 | XXXXXXXX0167 | | SANATKUMARPAL | | | | NO | NO | FY-2 |
| VANKAYALA | MALLIKARJUNARAO | | NAVAKOTI | NARAYANA | VANKAYALA | D NO-19/5-2, 1, ONGOLE MUNICIP | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 50.00 | 03-MAR-2027 | | | | | VLAKSHMIRAYAM | | | | NO | NO | FY-2 |
| JUGAL | KISHORE | KHANDELWAL | RAMNIVAS | | | RAM NIVAS 13 NUMBER BASTHI YE | INDIA | TELANGANA | BHADRACHALAM | 507123 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | 03-AUG-1953 | | | | | | | NO | NO | FY-2 |
| RAHUL | KHANDELWAL | | RAJKUMAR | KHANDELWAL | | 4-2-815 RAMKOTE NAMPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500001 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 2.00 | 03-MAR-2027 | | 22-NOV-1987 | | | ROHITKHANDELWAL | | | | NO | NO | FY-2 |
| MEHANDI | HASANBHAI | BHIMANI | HASAMBHAI | PANCHANBHAI | BHIMANI | 386 ISLAPUR ISLAPUR KINWAT NAN | INDIA | MAHARASHTRA | NANDED | 431803 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 6.00 | 03-MAR-2027 | | | | | RAHIMHASANBHAIBHIMANI | | | | NO | NO | FY-2 |
| ANKUR | KASHYAP | | SHIV | CHARAN | KASHYAP | D-329A, GALI NO 12, HARDEV PURI | INDIA | DELHI | NEW DELHI | 110093 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 1002.00 | 03-MAR-2027 | | | | | POOJAKASHYAP | | | | NO | NO | FY-2 |
| SUNITA | PALI | | CHANU | LAL | YADAV | H NO 20 VINAYAKA GARDEN AVAN | INDIA | CHATTISGARH | RAIPUR | 492006 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 20.00 | 03-MAR-2027 | | 08-DEC-1969 | | | DEVENDRAKUMARPALI | | | | NO | NO | FY-2 |
| K | MAHENDER | | ASHOK | KOTTURI | | 12-1-347/A DATTA NAGAR TELANG | INDIA | TELANGANA | HYDERABAD | 500006 | | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 32.00 | 03-MAR-2027 | | 21-JUL-1984 | | | | | | | NO | NO | FY-2 |
| JAGANNATH | BHAGUJI | KALHAPURE | BHAGUJI | GOPAJI | KALHAPURE | JIJAU HOUSING SOCIETY PLOT NO4 | INDIA | MAHARASHTRA | PUNE | 411037 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 700.00 | 03-MAR-2027 | | 13-AUG-1940 | | | | | | | NO | NO | FY-2 |
| A | MURALI | MURALI | SANKAR | RANGARAO | | C 1/5 S/O: AVASARALA RANGA RAC | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533105 | | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 60.00 | 03-MAR-2027 | | | | | ABHANU | | | | NO | NO | FY-2 |
| BALWANT | RAJ | JAIN | AMI | CHAND | JAIN | BANAWATON KA BAS CITY POLICE | INDIA | RAJASTHAN | JODHPUR | 342001 | | | C12012101-12012101 | AMOUNT FOR UNPAID AND | 20.00 | 03-MAR-2027 | | 25-AUG-1962 | XXXXXXXX2211 | | SANTOSHDEVIJAIN | | | | NO | NO | FY-2 |
| ARCHNA | DUBEY | | RAJMANI | TIWARI | | HNO G, GUVDHARI KALONI VILL AN | INDIA | CHATTISGARH | AMBIKAPUR | 497001 | | | C12019101-12019101 | AMOUNT FOR UNPAID AND | 4.00 | 03-MAR-2027 | | 03-AUG-1981 | | | ASHOKKUMARDUBEY | | | | NO | NO | FY-2 |
| NARASIMHA | MURTHY | RAJUSAGIRAJU | VENKATA | RAJU | SAGIRAJU | 3-119/8/2 IICT COLONY BODUPPAL | INDIA | KARNATAKA | BANGALORE | 560092 | | | C12019101-12019101 | AMOUNT FOR UNPAID AND | 470.00 | 03-MAR-2027 | | 04-MAR-1955 | | | SATYANARAYANARAJUSAGIRAJU | | | | NO | NO | FY-2 |
| VIKRAM | KANUBHAI | DHANANI | KANUBHAI | | | 60-17 BHARATA SOCIETY VADODAF | INDIA | GUJARAT | BOTAD | 364710 | | | C12011202-12011202 | AMOUNT FOR UNPAID AND | 178.00 | 03-MAR-2027 | | 03-AUG-1983 | | | KANUBHAIKALUBHAIDHANANI | | | | NO | NO | FY-2 |
| SUBHASH | CHANDRA | | OM | PRAKASH | | 84/3 BHANDARI BAG KOTWALI DE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | | C12016404-12016404 | AMOUNT FOR UNPAID AND | 40.00 | 03-MAR-2027 | | | | | | | | | NO | NO | FY-2 |
| SANDEEP | NATHMAL | OSWAL | NATHMAL | OSWAL | | 703/1 DHARMPURI PETH WAI DIST | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | | | C12019919-12019919 | AMOUNT FOR UNPAID AND | 150.00 | 03-MAR-2027 | | 17-MAY-1967 | XXXXXXXX5014 | KALPANASANDEEPOSWAL | | | | | NO | NO | FY-2 |
| SUDERSHAN | REDDY | PATLOLA | D | NARASAIAH | | 8-3-678/49 PRAGATHINAGAR COL | INDIA | TELANGANA | HYDERABAD | | P0000071 | | AMOUNT FOR UNPAID AND | 640.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| VISVANATHAN | S | | KRISHNA | RAO | S | NO 9 GANGA VIHAR 8TH ROAD CHI | INDIA | MAHARASHTRA | MUMBAI | | P0000079 | | AMOUNT FOR UNPAID AND | 960.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| ARATHI | RAO | CH | CHINTHAL | NARSIMHULU | | PLOT NO 381 PLOT NO 10 JUBILEE | INDIA | TELANGANA | HYDERABAD | 500034 | P0000162 | | AMOUNT FOR UNPAID AND | 640.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| THE | IND | CREDITINVCORPL | NA | | | 163 BACK BAY RECLAMATION 3RD | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0000193 | | AMOUNT FOR UNPAID AND | 800.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| VENKATA | RAMANA | JANAPATI | NA | | | FLAT NO 104 TIRUMALA - 1 OPPE S | INDIA | TELANGANA | HYDERABAD | 500049 | P0000219 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| RAM | CHANDER | GUPTA | LAL | CHAND | | 171, F-1/ BLOCK, PITAMPURA SHA | INDIA | DELHI | NEW DELHI | 110088 | P0000436 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| SUNITA | PAHWA | | HARISH | CHANDER | | HOUSE NO 334 SECTOR 40A CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160036 | P0000530 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | HARISHCHANDERPAHWA | | | | | | | NO | NO | FY-3 |
| PRAVEEN | KUMAR | | SHRI | MOHAN | LAL | C/O M/S JAIN LAL & SONS MAIN | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | P0000572 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| UPMA | SHAH | | KARIT | SHAH | | C/O AMEER CROKRI NEAR BUS STA | INDIA | RAJASTHAN | DUNGARPUR | 314001 | P0000640 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | KARITSHAH | | | | NO | NO | FY-3 |
| JADVA | PREMJI | VARSANI | PREMJI | HIRJI | VARSANI | C/O VARSANI ELECTRICALS VIJAY AI | INDIA | GUJARAT | BHUJ | 370001 | P0000800 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | MANISHLILADHARDAMA | | | | NO | NO | FY-3 |
| SHILA | ONKARMAL | SHAH | ONKARMAL | | | C/O D JITENDRAKUMAR 123 NEW L | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000893 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| MADHU | KRISHNANI | | GHANSHYAM | JASHANDAS | | JYOTI VIDHYA BHANDAR D 5 SINDH | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000901 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| SARITA | RAMNIK | PATEL | RAMNIKBHAI | PATEL | | 152 ANANDNAGAR SECTOR 27 GAN | INDIA | GUJARAT | GANDHI NAGAR | 382028 | P0001135 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| NIHAR | BHOGIBHAI | PATEL | BHOGIBHAI | PATEL | | 8 K PATEL CHEMIST MAIN BAZAR S | INDIA | GUJARAT | MEHSANA | 384001 | P0001190 | | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| AMRITA | BANDHAB | PARIJ | KASHINATH | PARIJ | | PELLETRON ACCELERATOR FACILITY | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0001438 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | PRAJITHKUMAR | | | | NO | NO | FY-3 |
| CHARULATA | A | | TRIVEDI | ARVIND | KUMAR | 30/1602 KIRTINAGAR PRAGATI CO | INDIA | MAHARASHTRA | MUMBAI | 400051 | P0001524 | | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| RAMESH | TEJSE | | SHAH | TEJSE | SHAH | C-211 ALKA APTS S V ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0001545 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | DILIPTEJESHAHASHOKTEJESEHAH | | | | NO | NO | FY-3 |
| ARUNA | SINGH | | UMRAO | SINGH | | A 15 GOPURAM HSG SOC SOMANI | INDIA | MAHARASHTRA | MUMBAI | 400104 | P0001676 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | UMRAOSINGH | | | | NO | NO | FY-3 |
| P | A | JAGAPATHIRAJU | P | V | NRAJU | S R T 30 SANATHNAGAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500018 | P0001851 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| SRINIVAS | RAO | AGIR | AGIR | SHANKARAIAH | | 1 6 947 MUSHEERABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500048 | P0001865 | | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| SAMIR | KUMAR | RAKSHIT | NEMAI | CHANDRA | RAKSHIT | PO CHIRKUNDA DIST DHANBAD BIH | INDIA | JHARKHAND | BALIAPUR | 828202 | P0002128 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| RAKESH | PURI | | P | N | PURI | 25/3A ASHOK NAGAR JAIL ROAD NI | INDIA | DELHI | NEW DELHI | 110018 | P0002165 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | RAJPURI | | | | NO | NO | FY-3 |
| MANOHAR | LAL | AGARWAL | JWALA | PRASAD | | AGARWAL NIWAS 128/174 K BLOC | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0002275 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | GHANSHYAMDASAGARWAL | | | | NO | NO | FY-3 |
| SHEELABEN | KAMLESH | KUMARPATEL | KAMLESH | KUMAR | CHIMANLALPATEL | C/O DIVAY JYOTI KIRANA STORES SH | INDIA | GUJARAT | AHMEDABAD | 380009 | P0002403 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| SACHDEV | JIVANLAL | | SACHDEV | MOHANLAL | | PLOT 188 MAYA CINEMA G WARD , | INDIA | GUJARAT | GANDHI NAGAR | 382340 | P0002443 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| KAILASH | PRASAD | SANTUKA | SHRI | RAMESH | LALSANTUKA | KEDAR BHAWAN DOLMUNDAI CUT | INDIA | ORISSA | CUTTACK | 753001 | P0003017 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| MOHINDER | PATNI | | DHARAM | CHAND | | C 190 DAYANAND COLONY LAJPAT | INDIA | DELHI | NEW DELHI | 110024 | P0003062 | | AMOUNT FOR UNPAID AND | 240.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| ALPANA | PAREEK | | KAILASH | NARAIN | PAREEK | 715 JOSHI HOUSE PAN-KA-DARIBA | INDIA | RAJASTHAN | JAIPUR | 302002 | P0003135 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| ARATI | BAMNOTE | | ANIL | BAMNOTE | | PLOT NO 7 PARSODI ROAD GOPAL | INDIA | MAHARASHTRA | NAGPUR | 440022 | P0003370 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | ANILBAMNOTE | | | | NO | NO | FY-3 |
| GADDAM | VENKATESHAM | | G | NARAYANA | | H NO 5 1/71 PADMANAGAR COLOI | INDIA | TELANGANA | SURYAPET | 508284 | P0003413 | | AMOUNT FOR UNPAID AND | 58.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| KAILASH | KUMAR | | SHANTILAL | | | JINDATT FINANCE 10-19-29 BRAHM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | P0003417 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| A | INDIRANI | | S | ARUNACHALAM | | 558 63RD CROSS V BLOCK V BLOCK | INDIA | KARNATAKA | BANGALORE | 560010 | P0003444 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| RAMCHAND | LILARAM | MANGNANI | NA | | | 9 B PUSHKAR BUNGLOWS, NEAR R | INDIA | GUJARAT | NADIAD | 387320 | P0003550 | | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | VIJAYRAMCHAND | NARESHRMANGNANI | | NO | NO | FY-3 |
| SARALA | SINGH | | J | B | SINGH | C/O SAITRONICS R NO 14 II FLOOR | INDIA | TELANGANA | HYDERABAD | 500003 | P0003643 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| SOMYA | | | BEANT | SINGH | | III F-33/7 1ST FLOOR RAM KISHAN | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | P0003708 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| JAYA | NAHATA | | SURENDRA | NAHATA | | SURENDRA ELECTRICALS 5 GENER | INDIA | MAHARASHTRA | NAGPUR | 440002 | P0003754 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| CHANDRAKALA | GOLLAPUDI | | NA | | | C/O SRI HARI PRASAD RAO 10-3-53 | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | P0003768 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| RAMANA | RAO | CHALLAPALLI | RADHA | KRISHNAIAH | CHALLAPALLI | 10-2-318/D INDIRANAGAR VIJAYAN | INDIA | TELANGANA | HYDERABAD | 500457 | P0003930 | | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| SANDHYA | V | THACKER | V | M | THAKKAR | 3/8 RAY STREET 4TH FLOOR CALCU | INDIA | WEST BENGAL | KOLKATA | 700020 | P0004058 | | AMOUNT FOR UNPAID AND | 300.00 | 08-DEC-2027 | | | | | DAKSHITHAKKAR | | | | NO | NO | FY-3 |
| MAHARSHI | BHARGAVA | | PREM | KUMAR | BHARGAVA | FLAT 4A 3/3 PANSARPARA ROAD BI | INDIA | WEST BENGAL | KOLKATA | 700025 | P0004287 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | DEEKSHABHARGAVA | | | | | | | NO | NO | FY-3 |
| VIKRAM | DHANANI | | KANUBHAI | DHANANI | | VAIODARIA HOSPITAL BOTAD DIST | INDIA | GUJARAT | BOTAD | 364710 | P0004493 | | AMOUNT FOR UNPAID AND | 300.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| TUSHAR | MADHUKAR | MANKEEKAR | MADHUKAR | GAJANAN | MANKEEKAR | 7 SWAPNA MANDIR SOCIETY SN 16 | INDIA | MAHARASHTRA | PUNE | 411004 | P0004541 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | LEENATUSHARMANKEEKAR | | | | NO | NO | FY-3 |
| HARBHAJAN | KAUR | ANAND | SATWANT | SINGH | ANAND | B-32 VASANT VILLA AMRUT NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400086 | P0004675 | | AMOUNT FOR UNPAID AND | 300.00 | 08-DEC-2027 | | | | | PUNEETKAURANAND | | | | NO | NO | FY-3 |
| SANKAR | V | KSGARIKAPATI | VENKATESWARA | RAO | | PLOT NUMBER C COLONY P O HAR | INDIA | TELANGANA | VIKARABAD | 501505 | P0004694 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| RAJESH | K | | K | K | KUMAR | FLAT NO 202 GANDHAM APTS PLO | INDIA | TELANGANA | HYDERABAD | 500011 | P0005152 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| BRIJ | MOHAN | | PHUNDAN | LAL | | A 162 DEFENCE COLONY MEERUT C | INDIA | UTTAR PRADESH | MEERUT | 250403 | P0005155 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | RAVIBHUSHAN | | | | NO | NO | FY-3 |
| MALTI | NANBA | NARALKAR | NANBA | NARALKAR | | 3/107 PANCH GANGA BLDG 1ST FL | INDIA | MAHARASHTRA | MUMBAI | 400013 | P0005582 | | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | | | NANBAVITHOBANARALKAR | | | | NO | NO | FY-3 |
| KALPESH | PAREKH | | ASHWIN | PAREKH | | 222 KRISHNA CHOWK M J MARKET | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0005590 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | ATULPAREKH | | | | NO | NO | FY-3 |
| T | BHASKARA | REDDY | T | LINGA | REDDY | ACCOUNTS DEPT ICL CHIRALA | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | P0005965 | | AMOUNT FOR UNPAID AND | 376.00 | 08-DEC-2027 | | | | | CRAMANJULAREDDY | | | | NO | NO | FY-3 |
| DEELIP | SETHI | | JAGDISH | PRASAD | SETHI | 175 ARYA NAGAR SCH NO 1 ALWAI | INDIA | RAJASTHAN | ALWAR | 301001 | P0005987 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| M | REVATHI | | S | MAHENDRAN | | NO 9 7TH CROSS STREET INDIRA NA | INDIA | TAMIL NADU | CHENNAI | 600020 | P0006227 | | AMOUNT FOR UNPAID AND | 1000.00 | 08-DEC-2027 | | MAHENDRANS | | | | | | | NO | NO | FY-3 |
| T | PRASANNAN | | THANUMALAYA | PERUMAL | PILIST | DWARAKA 6/92,B CAPE ROAD, THU | INDIA | TAMIL NADU | NAGERCOIL | 629175 | P0006605 | | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| RADHIKA | K | PRABHU | KRISHNAMOORTHI | S | PRABHU | PLOT 30 KUNDODARI PADDARAI | INDIA | KARNATAKA | HUBLI | 580030 | P0006606 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | KRISHNAMOORTHISPRABHU | | | | NO | NO | FY-3 |
| S | RIZA | | S | G | DASTAGIR | MIG-65 HOUSING BOARD KURNOO | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | P0006622 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | SGDASTAGIR | | | | NO | NO | FY-3 |
| VENKATA | RAMANAVARA | PRASADYADAVAI | MAHNKALI | RAO | | NEAR INDIAN GAS COMPANY KADI | INDIA | ANDHRA PRADESH | ELURU | 534101 | P0006655 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| SOUTHERN | SEA | FOODSLTD | NA | | | 1ST FLOOR, NEW NO36-16, OLD NO | INDIA | TAMIL NADU | CHENNAI | 600102 | P0007160 | | AMOUNT FOR UNPAID AND | 480.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| LOVELEEN | SAHNI | | SH | B | RSAHNI | 100 PRESSOR COLONY YAMUNA | INDIA | HARYANA | YAMUNANAGAR | 135001 | P0007357 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | RAJENDRAKUMARGUPTA | | | | NO | NO | FY-3 |
| SUHAS | RAMCHANDRA | KULKARNI | RAMCHANDRA | | | BLOCK E 1-3 BARVE NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400084 | P0007471 | | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | | | PRAMODINIRAMCHANDRAKULKAR | | | | NO | NO | FY-3 |
| KUMUD | CHANDRA | BODIWALA | JIVANLAL | BODIWALA | | 8 SHEFALI MAKARAND SOCIETY CAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | P0007585 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | DARSHANABODIWALA | | | | NO | NO | FY-3 |
| MAYA | DEVI | JAIN | KULDEEP | JAIN | | C/O M/S RISHABH CAR EMPORIUM | INDIA | ASSAM | GUWAHATI | 781009 | P0007603 | | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| KULDEEP | JAIN | | B | L | JAIN | C/O M/S RISHABH CAR EMPORIUM | INDIA | ASSAM | GUWAHATI | 781009 | P0007604 | | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| HEMANT | KUMAR | | KISHAN | CHAND | | C/O SUNIL ASSOCIATES NEAR CITY I | INDIA | HARYANA | NARNAUL | 123001 | P0007612 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | KUSUMNIRMAL | | | | NO | NO | FY-3 |
| VKAJI | NAGAR | | BHURAJI | | | 32 ABHISEK SOCIETY MEGHANI NA | INDIA | GUJARAT | AHMEDABAD | 380016 | P0007625 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| PRAVIN | THAKRAR | | MAGANLAL | THAKRAR | | GALAXY INVESTMENTS OPP GOPAL | INDIA | GUJARAT | ANAND | 388001 | P0007679 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| MADHURI | KOTPALLIWAR | | KUBER | | | DR KUBER SURGICAL NURSING HOME NEI | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | P0007726 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | FY-3 |
| CHETAN | BHUPATRAI | MEHTA | C | B | MEHTA | A/1302, SHUBHAM LAVISTA DATTA | INDIA | MAHARASHTRA | MUMBAI | 400075 | P0007742 | | AMOUNT FOR UNPAID AND | 400

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRANJAN | S | KANUGO | SUMERMAL | KANUSO | | DILIP METAL INDUSTRIES 16 LALA C | INDIA | TELANGANA | HYDERABAD | 500003 | | P0009242 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| MOHD | ABDUL | QUAVI | MOHD | ABDUL | RAZZAK | HNO 12-6-688 PANJESHAH,GULZAI | INDIA | TELANGANA | HYDERABAD | 500002 | | P0009337 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| RAJKUMAR | KHANDELWAL | | MATADEEN | | | 4-2-815 RAMKOTE NAMPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0009342 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | RAHULKHANDELV | SUMANLATAKKHANDELWAL | | | NO | NO | FY-3 |
| SUMANLATA | KHANDELWAL | | RAJ | KUMAR | | 4-2-815 RAMKOTE NAMPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0009349 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | RAHULKHANDELV | RAJKUMARKHANDELWAL | | | NO | NO | FY-3 |
| CHANDRAKANTA | DEVI | LADDHA | RAJARAM | LADDHA | | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | | P0009352 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | RAJARAMLADDHA | | | NO | NO | FY-3 |
| KAILASH | CHAND | LADDHA | RAJARAM | LADDHA | | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | | P0009354 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | RAJARAMLADDHA | | | NO | NO | FY-3 |
| SHANKERLAL | LADDHA | | RAJARAM | LADDHA | | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | | P0009356 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | RAJARAMLADDHA | | | NO | NO | FY-3 |
| VIMALA | KUMARI | | SANJAY | KUMAR | MUNDADA | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | | P0009357 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | RAJARAMLADDHA | | | NO | NO | FY-3 |
| MATADEEN | KHANDELWAL | | MATADEEN | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0009413 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | RAJKUMAR | | | NO | NO | FY-3 |
| ASHOK | MULAIKER | | BHASKER | RAO | | HNO3-S-1092/6/1 VENKETESHWAR | INDIA | TELANGANA | HYDERABAD | 500029 | | P0009426 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SANDEEP | KUMAR | JAIN | SURESH | CHAND | JAIN | 4-7-1072/2 ESSAMIYA BAZAR HYDE | INDIA | TELANGANA | HYDERABAD | 500027 | | P0009434 | | AMOUNT FOR UNPAID AND | 6.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SHAHANA | ANWAR | | S | ANWAR | HASSAN | 3-2-635, KACHIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | | P0009435 | | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | | SYEDSANAHASSAN | | | NO | NO | FY-3 |
| SURESH | CHAND | JAIN | TARACHAND | JAIN | | 4-7-1072/2 ESSAMIYA BAZAR HYDE | INDIA | TELANGANA | HYDERABAD | 500027 | | P0009437 | | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SYED | ANWAR | HASSAN | S | MUNIR | HASSAN | 3-2-635, KACHIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | | P0009438 | | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | | SHAHANAANWAR | | | NO | NO | FY-3 |
| RAMA | RAO | M | BALAKRISHNAN | M | | 782/NEW SITARAMDARA P O AGRA | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | | P0009453 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | AMMAJIM | | | NO | NO | FY-3 |
| GEETHA | PILLAI | | NA | | | FLAT NO4, KRIPA TOWERS VIVEKNA | INDIA | MAHARASHTRA | PUNE | 411035 | | P0009490 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| MOHAN | REDDY | K | BAL | REDDY | | 1-9-294 KUSAI GUDA E C I L POST | INDIA | TELANGANA | HYDERABAD | 500762 | | P0009520 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| NAGESHWARA | RAO | KVS | K | KRISHNA | MURTHY | LIG 16 APIC COLONY MOULALI HYD | INDIA | TELANGANA | HYDERABAD | 500040 | | P0009521 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| NITA | BHUTA | | JITENDRA | BHUTA | | A/203,SHARDGRAM-1 LINK ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400068 | | P0009547 | | AMOUNT FOR UNPAID AND | 1000.00 | 08-DEC-2027 | | | | | SAROJDESAI | | | NO | NO | FY-3 |
| FARHAD | FEZ | HIPTOOLA | NA | | | 4B KARIM COURT 3RD PASTA LANE | INDIA | MAHARASHTRA | MUMBAI | 400005 | | P0009583 | | AMOUNT FOR UNPAID AND | 800.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| RAJEEV | SAXENA | | K | B | SAXENA | 6-3-252/1 & 2 FLAT NO 201 NAVEEI | INDIA | TELANGANA | HYDERABAD | 500082 | | P0009657 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| MAHESH | BABU | Y | PULLARAO | Y | | HNO7-51/A, SANGEETH NAGAR KU | INDIA | TELANGANA | HYDERABAD | 500072 | | P0009725 | | AMOUNT FOR UNPAID AND | 600.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| VIJAYA | LAKSHMI | N | N | RAMAKRISHNA | RAO | 12-11-211 WARASIGUDA SECUNDE | INDIA | TELANGANA | HYDERABAD | 500061 | | P0009979 | | AMOUNT FOR UNPAID AND | 600.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| PRABHAVATHY | T | | CHANDRASHAKER | REDDY | T | 47 SAMRAT COLONY WEST MARRE | INDIA | TELANGANA | HYDERABAD | 500026 | | P0010131 | | AMOUNT FOR UNPAID AND | 900.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| DOMINIC | SEBASTIAN | MENEZES | SEBASTIAN | MENEZES | | MANICKPUR NAUPADA OPP CROSS | INDIA | MAHARASHTRA | THANE | 401202 | | P0010247 | | AMOUNT FOR UNPAID AND | 600.00 | 08-DEC-2027 | | | | | VERONICADOMINICMENEZES | | | NO | NO | FY-3 |
| VERONICA | DOMINIC | MENEZES | DOMINIC | MENEZES | | MANIKPUR NAUPADA OPP CROSS \ | INDIA | MAHARASHTRA | THANE | 401202 | | P0010287 | | AMOUNT FOR UNPAID AND | 600.00 | 08-DEC-2027 | | | | | DOMINICSEBASTIANMENEZES | | | NO | NO | FY-3 |
| DINESH | KRISHNAN | | KRISHNAN | P | | C/OPKRISHNAN 103,CHARAK SADA | INDIA | DELHI | NEW DELHI | 110018 | | P0010353 | | AMOUNT FOR UNPAID AND | 1000.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| LORNA | SEQUEIRA | | FELIX | DAVID | SEQUEIRA | 3/2010 MEHTA PARK CHS LTD, BHA | INDIA | MAHARASHTRA | MUMBAI | 400016 | | P0010417 | | AMOUNT FOR UNPAID AND | 1884.00 | 08-DEC-2027 | | | | WAYNESEQUEIRA | SHARONJANSEQUEIRA | | | NO | NO | FY-3 |
| BERNARD | S | OSOUZA | THOMAS | OSOUZA | | SARAMCO PO BOX 500 U D S C, UD | SAUDI ARABIA | NA | NA | | | P0010607 | | AMOUNT FOR UNPAID AND | 316.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| JAGJIT | SINGH | GILL | LATE | JIN | SINGHGILL | N P 26, FLAT NARMADA ROAD TINP | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | P0010982 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | KAMALJITSINGHGILL | | | NO | NO | FY-3 |
| LAKSHMI | RAMAMANI | ADAPA | SRINIVAS | R | ADAPA | 4TH STREET, A-10, H M T NAGAR N | INDIA | TELANGANA | HYDERABAD | 500076 | | P0011062 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | SRINIVASRADAPA | | | NO | NO | FY-3 |
| SHARAD | NENE | | ANANT | | | 8,MANAS BANDRA RECLAMATION I | INDIA | MAHARASHTRA | MUMBAI | 400050 | | P0011326 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | ARVINDKAUMDANTR | | | NO | NO | FY-3 |
| NALIN | P | SHAH | PRAVIN | P | SHAH | 95-B MARINE DRIVE MEGHDOOT 1 | INDIA | MAHARASHTRA | MUMBAI | 400002 | | P0011740 | | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | RAJASVIMANANS | MANANNSHAH | | | | NO | NO | FY-3 |
| BANSIDHAR | K | KHATRI | KARAMCHAND | P | KHATRI | NEELKANTH BUILDING, 6TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | | P0011885 | | AMOUNT FOR UNPAID AND | 600.00 | 08-DEC-2027 | | | | | MEENABKHATRI | | | NO | NO | FY-3 |
| BHARAT | H | SHAH | HARAKKCHAND | | | C/O L R SHAH 4-4-264, RAMJI PATA | INDIA | TELANGANA | HYDERABAD | 500195 | | P0012023 | | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| GEETA | BAI | | MATADEENJI | | | 4-2-815' RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0012036 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | MATADEENKHANDELWAL | | | NO | NO | FY-3 |
| MATADEEN | KHANDELWAL | | SURAJMALJI | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0012058 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | GEETABAI | | | NO | NO | FY-3 |
| KANHAYALAL | SARDA | | VISHNUDAS | SARDA | | 18 - 4 - 173 / 3 / 5 / A SAMSHA | INDIA | TELANGANA | HYDERABAD | 500053 | | P0012111 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | KEERTIRANDER | RAJKANVARSARDA | | | NO | NO | FY-3 |
| RAJ | KANVAR | SARDA | KANHAYALAL | SARDA | | 18-4-472/5/A, BESIDE BUMB BHAV | INDIA | TELANGANA | HYDERABAD | 500053 | | P0012119 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | KANHAYALALSARDA | | | NO | NO | FY-3 |
| PADAM | CHAND | BANTHIA | CHANDMULL | BATIA | | C/O M/S TRINITY 19,KARL MARX SA | INDIA | WEST BENGAL | KOLKATA | 700023 | | P0012497 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| RAHUL | | | RAJKUMAR | | | 4-2-815 RAMKOTE NAMPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0012837 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | ROHITKHANDELW | AL | | | NO | NO | FY-3 |
| YATENDRA | KUMAR | JAIN | PYARE | LAL | JAIN | 223,PATTHAR MANDI SHIKOHABAD | INDIA | UTTAR PRADESH | MAINPURI | 205135 | | P0012994 | | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | | | HIRDESHKUMARJAIN | | | NO | NO | FY-3 |
| KIRAN | NIGAM | | S | K | NIGAM | 104A/85 RAMBAGH KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | | P0013609 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | SUSHILKUMARNIGAM | | | NO | NO | FY-3 |
| MANILAL | PATEL | | DAHYABHAI | PATEL | | PLOT NO90 NEW TIMBER MARKET | INDIA | MAHARASHTRA | PUNE | 411042 | | P0013671 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | SAVITABENPATEL | | | NO | NO | FY-3 |
| MUKUL | LALSHANKER | YAGNIK | LALSHANKER | T | YAGNIK | A-B/ 31, JYOTI RAJAWADI SOCIETY ( | INDIA | MAHARASHTRA | MUMBAI | 400077 | | P0013722 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | PRIYANKAMUKUL | JYOTIMUKULYAGNIK | | | NO | NO | FY-3 |
| PUPPANNA | SHETTY | MH | YEBBURAPPA | SHETTY | | NO 100,1ST POTHIGAIN BELAYA 1( | INDIA | KARNATAKA | BANGALORE | 560097 | | P0013846 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | CHANDRASHEKAR | MP | | | NO | NO | FY-3 |
| RAKESH | PARASHARAM | MHATRE | PASHARAM | | | PIONEERDAIFFODILS A2/303 EKATA | INDIA | MAHARASHTRA | NAGPUR | 440036 | | P0013894 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SUBBA | RAO | KV | RAO | K | M | 3/48, MAIN ROAD AMARTHALURU | INDIA | ANDHRA PRADESH | REPALLE | 522325 | | P0014635 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SANTOSH | SAPRA | | SAPRA | S | K | J-81, RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | | P0014807 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | SURINDERKUMARSAPRA | | | NO | NO | FY-3 |
| PORNIMA | OMKAR | SATHE | OMKAR | | | FLAT NO2 & 3,TEJ APTS JAIN TEMPL | INDIA | MAHARASHTRA | MUMBAI | 400076 | | P0014879 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | OMKARSHREEKRISHNASATHE | | | NO | NO | FY-3 |
| PREM | LATA | PATHAK | RAI | KUMAR | PATHAK | C/OA R PATHAK,SYNDICATE BANK I | INDIA | CHANDIGARH | CHANDIGARH | 160017 | | P0015112 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | KEERTIRANDER | RAJKANVARSARDA | | | NO | NO | FY-3 |
| RAJKUMAR | KHANDELWAL | | MATADEEN | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0015230 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SELVAM | P | | PERUMAL | | | 25-A,CHENNA KRISHNA CHETTY STR | INDIA | TAMIL NADU | SALEM | 636002 | | P0015631 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| NATESH | | | NARAYANAN | P | RAMAN | B/507,BUILDING NO2 TILAK NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400089 | | P0016262 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | GANGAPRIYANAT | ANANDNARAYANAN | | | NO | NO | FY-3 |
| VIKRAM | KUMAR | SHAH | RAJKUMAR | SHAH | | HNO22-5-335 KALIKAMAN HYDERA | INDIA | TELANGANA | HYDERABAD | 500002 | | P0016558 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SAILENDRA | LALL | SEAL | LATE | DR | HLSEAL | 44, SIKDAR PARA STREET CALCUTT/ | INDIA | WEST BENGAL | KOLKATA | 700007 | | P0016580 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| KEYA | MUKHERJEE | | ALOK | RANJAN | MUKHERJEE | NUTANPARA BARUIPUR POBARUIP | INDIA | WEST BENGAL | BARRACKPORE | 743302 | | P0016653 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SHARMILA | DEVI | | BAHADUR | RAJ | | C/OMEERA SHIYOG 23 GUNAL MAR | INDIA | RAJASTHAN | PALI | 306401 | | P0016884 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | SANJAYKUMARK | | | NO | NO | FY-3 |
| RAMESH | MANGULURI | | MANGULURI | NARSIMULU | | 16-7-808/5/A VINAYAKA VEEDHI C | INDIA | TELANGANA | HYDERABAD | 500024 | | P0017062 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| MASTER | K | HEMANTMINOR | KALUCHAND | | | C/OSUNRISE TRADING INC 1ST FLO | INDIA | TAMIL NADU | MADURAI | 625001 | | P0017138 | | AMOUNT FOR UNPAID AND | 6.00 | 08-DEC-2027 | | | | | FNGKALUCHAND | | | NO | NO | FY-3 |
| RAJA | SOBHA | R | R | SAYI | KRISHNASWAMY | 23/694-1 SAKHILAVARI STREET PAT | INDIA | ANDHRA PRADESH | NELLORE | 524003 | | P0017140 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| TADEPALLI | DEVENDRA | PRASAD | T | SATCHIDANANDA | MURTHI | 3-8-676 89 2 R T PRAKASAM NAGA | INDIA | TELANGANA | HYDERABAD | 500016 | | P0017152 | | AMOUNT FOR UNPAID AND | 240.00 | 08-DEC-2027 | | | | TADEPALLISAISAI | SARASWATHITADEPALLI | | | NO | NO | FY-3 |
| HANUMANTHA | RAO | D | D | S | NARAYANA | 13-26, SRI SRI NAGAR UPPAL HYDE | INDIA | TELANGANA | HYDERABAD | 500039 | | P0017163 | | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| VENKAT | RAM | REDDYP | P | SUDARSHAN | REDDY | HNO1-9-129/23/C/2 RAM NAGAR I | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017169 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | VEENAKUMARI | | | NO | NO | FY-3 |
| BHAVIK | MAHENDRA | ANJARIA | MAHENDRA | ANJARIA | | C/S,COSMO HOUSE NEAR JAIN TEN | INDIA | MAHARASHTRA | MUMBAI | 400055 | | P0017174 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | VATSALAMAHENDRAANJARIAMAHE | | | NO | NO | FY-3 |
| SUBHASH | CHANDER | VERMA | DHARAM | VIR | | BK-35 SHALIMAR BAGH WEST DEL | INDIA | DELHI | NEW DELHI | 110088 | | P0017178 | | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| DEVENDRA | MEHTA | | SAYARMAL | MEHTA | | VANDAN 45, DEV NAGAR PAL LINK | INDIA | RAJASTHAN | JODHPUR | 342006 | | P0017258 | | AMOUNT FOR UNPAID AND | 10.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| HARISH | KUMAR | KANDOI | RAMESH | KUMAR | KANDOI | C/O RAMESH KUMAR KANDOI 5-9-7 | INDIA | TELANGANA | HYDERABAD | 500004 | | P0017271 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| DURGA | KASAT | | RAHUL | KASAT | | 23-6-771, BELA - CHANDULAL HYD | INDIA | TELANGANA | HYDERABAD | 500065 | | P0017276 | | AMOUNT FOR UNPAID AND | 10.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| PREETI | KASAT | | CHANDULAL | KASAT | | 23-6-771, BELA - CHANDULAL HYD | INDIA | TELANGANA | HYDERABAD | 500065 | | P0017281 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SRIKANTH | REDDY | | NA | | | 279,VICTORIA DRIVE BRIDGE WATE | UNITED STATES OF AM | NA | NA | | | P0800001 | | AMOUNT FOR UNPAID AND | 1900.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| CHANDRA | MOHAN | CHAWAN | NA | | | 1003 BRANSCOMB HUNTS VILLE AL | UNITED STATES OF AM | NA | NA | | | P0800003 | | AMOUNT FOR UNPAID AND | 950.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| RAJU | V | SNU | NA | | | 2305 FALLING CREEK ROAD SILVER | UNITED STATES OF AM | NA | NA | | | P0800004 | | AMOUNT FOR UNPAID AND | 950.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| TUKARAM | CHAWAN | | NA | | | 2205 HICKORY HILL DR GUNTERS V | UNITED STATES OF AM | NA | NA | | | P0800006 | | AMOUNT FOR UNPAID AND | 2138.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SADALAKSHMI | REDDY | | NA | | | 2 LANCASTER DRIVE SUFFERN NEW | UNITED STATES OF AM | NA | NA | | | P0800013 | | AMOUNT FOR UNPAID AND | 3564.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SANKAR | R | KOTHAKOTA | NA | | | 10947 MARTINGALE COURT POTOI | UNITED STATES OF AM | NA | NA | | | P0800014 | | AMOUNT FOR UNPAID AND | 2692.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| AMARJYOTHI | VITTAL | | NA | | | 95 MEDFORD ROAD STATEN ISLANI | UNITED STATES OF AM | NA | NA | | | P0800017 | | AMOUNT FOR UNPAID AND | 4435.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| KALYAN | VEPURI | | NA | | | 1707,SCOTT DRIVE NEWTOWN PA | UNITED STATES OF AM | NA | NA | | | P0800018 | | AMOUNT FOR UNPAID AND | 8078.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| VIDYA | VEPURI | | NA | | | 1707,SCOTT DRIVE NEWTOWN PA | UNITED STATES OF AM | NA | NA | | | P0800019 | | AMOUNT FOR UNPAID AND | 8078.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| KIRAN | VEPURI | | NA | | | 1707 SCOTT DRIVE NEWTOWN PA | UNITED STATES OF AM | NA | NA | | | P0800020 | | AMOUNT FOR UNPAID AND | 8078.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| FINANCIAL | HORIZONS | LTD | NA | | | P O BOX 1130 12 REMY OLLIER STR | MAURITIUS | NA | NA | | | P0800039 | | AMOUNT FOR UNPAID AND | 158.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| VYJAYANTHI | MAHAPATRA | | RAJKISHORE | MAHAPATRA | | 16-2-744/B/1 JOGAMAGUNDA MAI | INDIA | TELANGANA | HYDERABAD | 500036 | | PNL0019168 | | AMOUNT FOR UNPAID AND | 80.00 | 08-DEC-2027 | | | | NEELIMAMAHAPATRA | | | | NO | NO | FY-3 |
| MAHESH | | SURAPANENI | JANARDAN | S | | 29 CASTLE HILLS VIJAYNAGAR COL | INDIA | TELANGANA | HYDERABAD | 500057 | | PNL0019169 | | AMOUNT FOR UNPAID AND | 32.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| MONALI | | | NAVIN | CHANDER | | 4 / 7 / 377 A ESAMIA BAZAR HYDEI | INDIA | TELANGANA | HYDERABAD | 500027 | | PNL0019175 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| LAGISHETTY | SRINIVASU | | RAMULU | | | 32-1001 16A 2PHASE ALLWYN COL | INDIA | TELANGANA | HYDERABAD | 500072 | | PNL0019176 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| KAVITHA | AGARWAL | | NA | | | 6/401 VINEET KHAND-6 GOMTI NA | INDIA | MAHARASHTRA | LUCKNOW | | | PNL0019181 | | AMOUNT FOR UNPAID AND | 16.00 | 08-DEC-2027 | | | | | SUNILAGARWAL | | | NO | NO | FY-3 |
| BABULAL | DOSHI | | NA | | | 1-B-201, TO 205/101 MEENA | INDIA | TELANGANA | HYDERABAD | 500003 | | PNL0019183 | | AMOUNT FOR UNPAID AND | 32.00 | 08-DEC-2027 | | | | MANJUDEVIDOSHI | | | | NO | NO | FY-3 |
| KAILASHCHANDR | LADDHA | | RAJARAM | LADDA | | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | | PNLD022123 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| MANJU | BARMECHA | | SUSHEEL | BARMECHA | | 4-7-1072/2 ESSAMIYA BAZAR HYDE | INDIA | TELANGANA | HYDERABAD | 500027 | | PNLD022129 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SANJAI | KUMAR | JAIN | DAYA | CHAND | JAIN | 288 WARD 12 CIVIL LAIAN LALITPU | INDIA | UTTAR PRADESH | JHANSI | 284403 | | PNLD022138 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| DURGA | KASAT | | BAL | KISHAN | NAVANDAR | 23-6-771 BELA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500065 | | PNLD022141 | | AMOUNT FOR UNPAID AND | 6.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| PREETI | KASAT | | CHANDU | LAL | KASAT | 23-6-771 BELA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500065 | | PNLD022142 | | AMOUNT FOR UNPAID AND | 6.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| SANTOSH | KASAT | | HIRA | LAL | BAJAJ | 23-6-771 BELA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500065 | | PNLD022143 | | AMOUNT FOR UNPAID AND | 52.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| DURGA | KASAT | | BAL | KISHAN | NAVANDAR | 23-6-771 BELA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500065 | | PNLD022144 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| CHANDU | LAL | MOTI | LAL | LAL | KASAT | 23-6-771 BELA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500065 | | PNLD022145 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| PREETI | KASAT | | CHANDU | LAL | KASAT | 23-6-771 BELA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500065 | | PNLD022147 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| MITUL | GUNVANT | SHAH | GUNVANT | AMBALAL | SHAH | 87/C2/SHWAR BHAVAN PODAR PA | INDIA | MAHARASHTRA | MUMBAI | 400097 | | PNLD022148 | | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | KOKILAGUNVANTSHAH | | | NO | NO | FY-3 |
| MITUL | GUNVANT | SHAH | GUNVANT | AMBALAL | SHAH | 87/C2/ISHWAR BHAVAN PODAR PA | INDIA | MAHARASHTRA | MUMBAI | 400097 | | PNLD022149 | | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | KOKILAGUNVANTSHAH | | | NO | NO | FY-3 |
| RAMESH | | MANGULURI | NARSIMULU | MANGULURI | | H NO 16-7-808/5/A VINAYAKA VEE | INDIA | TELANGANA | HYDERABAD | 500024 | | PNLD022152 | | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| HARSH | KUMAR | MARU | GOPAL | PRAKASH | MARU | 3-1-397 NIMBOLI ADDA HYDERABA | INDIA | TELANGANA | HYDERABAD | 500027 | | PNL0019088 | | AMOUNT FOR UNPAID AND | 10.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| RAHUL | KASAT | | CHANDULAL | KASAT | | 23-6-771 BELA CHANDULAL HYDER | INDIA | TELANGANA | HYDERABAD | 500065 | | PNL0019096 | | AMOUNT FOR UNPAID AND | 10.00 | 08-DEC-2027 | | | | | | | | | | NO | NO | FY-3 |
| PUSHPENDU | MONDAL | | LATE | KRISHNADAS | MONDAL | VILLPO - JADURHATI DIST - NORTH | INDIA | WEST BENGAL | BARRACKPORE | 743293 | | | IN305082-IN305082-1 | AMOUNT FOR UNPAID AND | 80.00 | 08-DEC-2027 | | | | JAYANTIMONDAL | | | | NO | NO | FY-3 |
| BHARATI | SURESH | SHAH | SURESH | M | SHAH | 8/104, ARJUN RESIDENCY, NR CNI | INDIA | GUJARAT | AHMEDABAD | 380061 | | | IN300343-IN300343-1 | AMOUNT FOR UNPAID AND | 20.00 | 08-DEC-2027 | | | | NIRAVSURESHSHAH | | | | NO | NO | FY-3 |
| KOKILABEN | PATEL | | | GOVINDBHAI | PATEL | TANUJ VILLA\" DIRADHA KRISHNA F | INDIA | GUJARAT | ANAND | 388001 | | | IN300636-IN300636-1 | AMOUNT FOR UNPAID AND | 6.00 | 08-DEC-2027 | | | | TANUJGOVINDBH | GOVINDBHAIPATEL | | | NO | NO | FY-3 |
| SHAH | PIYUSH | PRAVINCHANDR | SHAH | PRAVINCHANDRA | | 203, ADARSH APPT NR TALAV STRE | INDIA | GUJARAT | BHUJ | 370001 | | | IN302582-IN302582-1 | AMOUNT FOR UNPAID AND | 60.00 | 08-DEC-2027 | | | | SHAHRINKUPIYUSH | | | | NO | NO | FY-3 |
| RITA | HEMENDRA | SHAH | HEMENDRA | PRIYAKANTBHAI | SHAH | 503 AAGMIN APPARTMENT 57 JAIN | INDIA | GUJARAT | AHMEDABAD | 380007 | | | IN300343-IN300343-1 | AMOUNT FOR UNPAID AND | 222.00 | 08-DEC-2027 | | | | VAISHALHSHAH | HEMENDRAPRIYAKANTSHAH | | | NO | NO | FY-3 |
| MISTRY | NILESH | BATUKBHAI | BATUKBHAI | N | | 143/1, R NO 1, SUREKHA APT, OPP | INDIA | MAHARASHTRA | MUMBAI | 400064 | | | IN302582-IN302582-1 | AMOUNT FOR UNPAID AND | 30.00 | 08-DEC-2027 | | | | MISTRYNEHANILESH | | | | NO | NO | FY-3 |
| ENAGANDULA | KRISHNA | | NAGAIAH | ENAGANDULA | | H NO 30-101/B PANDU BASTI SAIB

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIL | KUMAR | GUPTA | SANSAR | CHAND | GUPTA | HOUSE NO22, SNOW VIEW ENCLA | INDIA | HIMACHAL PRADESH | PALAMPUR | 176061 | | IN300095-IN300095-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | SAVITAGUPTA | | | | NO | NO | NO | FY-3 |
| SHAMBHU | PRASAD | KODAYADAV | RAMDULARE | YADAV | | D -89, DHOBI GHAT GATE NO 2, SA | INDIA | MAHARASHTRA | MUMBAI | 400011 | | IN301604-IN301604-1 | AMOUNT FOR UNPAID AND | 62.00 | 08-DEC-2027 | | | | | MALTIDEVIYADAV | | | | NO | NO | NO | FY-3 |
| SUBRATA | DEY | | LATE | DHARANI | DHARDEY | 4F 406 PRESTIGE APARTMENT DUR | INDIA | JHARKHAND | DHANBAD | 826001 | | IN300853-IN300853-1 | AMOUNT FOR UNPAID AND | 14.00 | 08-DEC-2027 | | | | | SARMISTADEY | | | | NO | NO | NO | FY-3 |
| SANDHYA | GIRISH | SHAH | GIRISH | JITENDRA | SHAH | 6/8 SARDAR PATEL CHAMBER VAS | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 40.00 | 08-DEC-2027 | | | | | MONAROHANKH | GIRISHJITENDRASHAH | | | NO | NO | NO | FY-3 |
| C | VENKATESWARLU | | LATE | C | VENKATASUBBAIAH | NO 194, 3RD MAIN, 3RD CROSS 3R | INDIA | KARNATAKA | BANGALORE | 560062 | | IN300610-IN300610-1 | AMOUNT FOR UNPAID AND | 60.00 | 08-DEC-2027 | | | | | CLAKSHMI | | | | NO | NO | NO | FY-3 |
| JNDRA | BAI | | PREM | CHAND | | NO 1123 GEETHA ROAD 2ND CROS | INDIA | KARNATAKA | MYSORE | 570014 | | IN302148-IN302148-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| AMARAJYOTHI | VITTAL | | JAGADISHWARAIAH | MALAYALA | | 95 MEDFORD RD STATEN ISLAND N | UNITED STATES OF AM | NA | | | | IN302863-IN302863-1 | AMOUNT FOR UNPAID AND | 3484.00 | 08-DEC-2027 | | | | | MALYALASRINIVAS | | | | NO | NO | NO | FY-3 |
| MAHESH | CHANDRA | KIRONP | VARA | PRASAD | RAOPS | 11/5/421/5 RED HILLS HYDERABA | INDIA | TELANGANA | HYDERABAD | 500004 | | IN301696-IN301696-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| MADDI | SEKHAR | PEDDABABU | VENKATA | RAMAIAH | | D NO 22 205 MADDI MALLAIAH VIS | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | | IN302324-IN302324-1 | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | | MSUNITHAWIFE | | | | NO | NO | NO | FY-3 |
| SATISH | CHANDRA | PRASAD | SIDHESHWAR | PRASAD | | S D: SIDHESHWAR PRASAD HOUSE | INDIA | JHARKHAND | RANCHI | 834002 | | IN302978-IN302978-1 | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | | SAROJKUMARI | | | | NO | NO | NO | FY-3 |
| ROHAN | AJAY | GOSALIA | AJAY | CHANDRAKANT | GOSALIA | 10 NEELKANTH 2ND FLOOR JETHAS | INDIA | MAHARASHTRA | MUMBAI | 400077 | | IN300749-IN300749-1 | AMOUNT FOR UNPAID AND | 300.00 | 08-DEC-2027 | | | | | | AJAYCHANDRAKANTGOSALIA | | | NO | NO | NO | FY-3 |
| ROSAMMA | MATHEW | | MATHEW | ABRAHAM | | 29 VASANT ANUSHAKTHI NAGAR N | INDIA | MAHARASHTRA | MUMBAI | 400094 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | | JOEMATHEW | | | NO | NO | NO | FY-3 |
| GANGISETTY | SREENIVASULU | | VENKATA | SWAMI | | FLAT NO 102 CTS NO 4872 OMKAR | INDIA | ANDHRA PRADESH | MARKAPUR | 523316 | | IN302324-IN302324-1 | AMOUNT FOR UNPAID AND | 16.00 | 08-DEC-2027 | | | | | GLAKSHMIKUMARIWIFE | | | | NO | NO | NO | FY-3 |
| GANDHI | MANOJKUMAR | NAVINCHANDRA | NAVINCHANDRA | GANDHI | | 4 KUVARESHWAR SOCIETY NEAR SA | INDIA | GUJARAT | VADODARA | 390018 | | IN300343-IN300343-1 | AMOUNT FOR UNPAID AND | 258.00 | 08-DEC-2027 | | | | | GANDHIPARESHAMANOJKUMAR | | | | NO | NO | NO | FY-3 |
| ANAND | SWAROOP | | NANAKCHAND | | | A-72,SACHIN TOWER 100 FOOT RO | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300982-IN300982-1 | AMOUNT FOR UNPAID AND | 90.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| PARMOD | JAIN | | ABHAY | KUMAR | JAIN | A 31 A BLOCK ASHOK VIHAR PHASE | INDIA | DELHI | NEW DELHI | 110052 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | VIMMIJAIN | | | | | NO | NO | NO | FY-3 |
| OM | PRAKASH | PATHAK | RADHESHYAM | | | MOHALLA MOHAN GALI MITTHU L | INDIA | UTTAR PRADESH | ETAH | 207123 | | IN300118-IN300118-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | PRASHANTPATHAK | | | | NO | NO | NO | FY-3 |
| OM | PRAKASH | PATHAK | RADHEY | SHYAM | PATHAK | MOHALLA MOHAN GALI MITTHU L | INDIA | UTTAR PRADESH | ETAH | 207123 | | IN300118-IN300118-1 | AMOUNT FOR UNPAID AND | 120.00 | 08-DEC-2027 | | | | | PRASHANTPATHA | RANIPATHAK | | | NO | NO | NO | FY-3 |
| VUTUKURU | KOTESWARA | RAO | VENKATA | SUBBAIAH | | 8/7/9/1 OPP GITA BHAVAN GUNEE | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | | IN300441-IN300441-1 | AMOUNT FOR UNPAID AND | 28.00 | 08-DEC-2027 | | | | | SAKUNTALAKUMARIVUTUKURU | | | | NO | NO | NO | FY-3 |
| PUROHIT | REVATI | MAHESH | PUROHIT | MAHESH | M | J-101, VRUNDAVAN HEIGHTS, OPP | INDIA | MAHARASHTRA | PUNE | 411038 | | IN300829-IN300829-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | ABHISHEKMAHESHPUROHIT | | | | NO | NO | NO | FY-3 |
| FELIX | KULLU | | SH | JOHN | KULLU | 136/8 DDA MIG FLATS RAJOURI GA | INDIA | DELHI | NEW DELHI | 110027 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| SHAKUNTALA | S | | V | SHIVAPRASAD | | 662, 11 TH CROSS, 19 TH MAIN PA | INDIA | KARNATAKA | BANGALORE | 560070 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | VSHIVAPRASAD | | | | NO | NO | NO | FY-3 |
| S | GOPINATH | | S | VENKATA | SUBBAIAH | PLOT NO MIG 147 NEAR LITTLE AN | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | | IN302324-IN302324-1 | AMOUNT FOR UNPAID AND | 56.00 | 08-DEC-2027 | | | | | SPADMAVATHIWIFE | | | | NO | NO | NO | FY-3 |
| MEENA | DEVI | CHOITHWANI | DAYA | SINGH | RAIPAL | 555 GA/314 GF 2 JAFAR KHERA KRI | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | | IN303116-IN303116-1 | AMOUNT FOR UNPAID AND | 50.00 | 08-DEC-2027 | | | | | SEWAKLALCHOITHWANI | | | | NO | NO | NO | FY-3 |
| ASHWANI | GUPTA | | MANGAT | RAI | | H NO 4043 FF SECTOR 46 CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160047 | | IN301143-IN301143-1 | AMOUNT FOR UNPAID AND | 280.00 | 08-DEC-2027 | | | | | PREMLATA | | | | NO | NO | NO | FY-3 |
| VIRENDRA | KUMAR | DAGA | GULAB | CHAND | DAGA | C O M S GULAB CHAND MAHCHAND | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | IN300183-IN300183-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | SANGITADAGA | | | | NO | NO | NO | FY-3 |
| BIKASH | CHANDRA | DAS | ALEKHA | CHANDRA | DAS | C/O P K DEB NAYA PARA SONUMUK | INDIA | CHATTISGARH | RAIGARH | 496001 | | IN300118-IN300118-1 | AMOUNT FOR UNPAID AND | 10.00 | 08-DEC-2027 | | | | | JYOSTSNARAINDAS | | | | NO | NO | NO | FY-3 |
| K | RAJENDRA | PRASAD | K | SRINIVASA | MURTHY | C/O KAVOORI SRINIVASA MURTH | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | KJYOTHI | | | | NO | NO | NO | FY-3 |
| B | NARENDER | REDDY | B | ANANTH | REDDY | H NO 3-5-34 L B NAGAR HYDERAB | INDIA | TELANGANA | HYDERABAD | 500074 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| VIJAY | M | | DHRI | M | | FLAT NO-39 POC-B SARITA VIHAR | INDIA | DELHI | NEW DELHI | 110044 | | IN300020-IN300020-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | MLOHRI | | | | NO | NO | NO | FY-3 |
| GOVINDLAL | SHARMA | | RAMCHANDER | SHARMA | | 21-3-541 BALAJI TEMPLE CHELAPU | INDIA | TELANGANA | HYDERABAD | 500002 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| KRISHNA | RAO | | SESHALAM | NALAM | | 27 1 178 4TH MAIN ROAD BALAJI N | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 38.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| DAVE | PRAVINCHANDRA | MANHARLAL | MANHARLAL | DAVE | | SECTOR 26 PLOT NO 75 2 GANDHI | INDIA | GUJARAT | GANDHI NAGAR | 382026 | | IN300183-IN300183-1 | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | SUDHABENPDAVE | | | | NO | NO | NO | FY-3 |
| JANAKI | KUMAR | TIKMANI | NA | | | HANUMANT SADAN BRAHMAN TOL | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 92.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| RAJIV | MANGLANI | | SURESH | MANGLANI | | S/54 AJMAL KHAN ROAD KAROL BA | INDIA | DELHI | NEW DELHI | 110005 | | IN301151-IN301151-1 | AMOUNT FOR UNPAID AND | 150.00 | 08-DEC-2027 | | | | | SWEETYMANGLANI | | | | NO | NO | NO | FY-3 |
| NEHA | D | LULIYA | KHOOBCHAND | MOHANDAS | TALREJA | MAHESHRAM AND COMPANY GAN | INDIA | CHATTISGARH | RAIPUR | 492001 | | IN301774-IN301774-1 | AMOUNT FOR UNPAID AND | 80.00 | 08-DEC-2027 | | | | | NISHITALULIYA | | | | NO | NO | NO | FY-3 |
| MRS | DEEPTI | DWIVEDI | DEV | RAJ | SHARMA | B2/35 SECTOR 18 ROHINI NEW DE | INDIA | DELHI | NEW DELHI | 110085 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | AAYUSHDWIVEDI | | | | NO | NO | NO | FY-3 |
| JYOTHI | A | HOGADE | UMAKANTH | | | 1-9/16 KHUBA PLOTS GULBARGA | INDIA | KARNATAKA | GULBARGA | 585102 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| RAHUL | PANDHARINATH | WAGHUMBARE | PANDHARINATH | M | WAGHUMBARE | SHIWAJI NAGAR MAJELGAON BEE | INDIA | MAHARASHTRA | BHIR | 431131 | | IN301774-IN301774-1 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | RESHMARAHULWAGHUMBARE | | | | NO | NO | NO | FY-3 |
| KONANGI | RAVI | SHEKHAR | VENKAT | RAO | KONANGI | SREE LAKSHMI NARAYANA NILAYAN | INDIA | KARNATAKA | HOSPET | 583203 | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 20.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| DAKSHAYANI | | | BYARAISETTY | | | 11/4, NO47, BEHIND JBFLOORING | INDIA | KARNATAKA | BANGALORE | 560036 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| PASAGADA | SRINIVASA | RAO | PASAGADA | RAMULU | | 8-3-222/6/B/302 MADHURA NAGA | INDIA | TELANGANA | HYDERABAD | 500038 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 14.00 | 08-DEC-2027 | | | | | PUMADEVI | | | | NO | NO | NO | FY-3 |
| SONALI | NAVIN | CHANDRASHAH | NAVIN | CHANDRA | SHAH | H NO 4 7 377 A ISAMIA BAZAR HY | INDIA | TELANGANA | HYDERABAD | 500027 | | IN300183-IN300183-1 | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | | | PADMANAVINCHANDRASHAH | | | NO | NO | NO | FY-3 |
| LALITA | K | JAIN | NA | | | 104 B JAI APARTMENT NEHRU ROA | INDIA | MAHARASHTRA | MUMBAI | 400055 | | IN300888-IN300888-1 | AMOUNT FOR UNPAID AND | 670.00 | 08-DEC-2027 | | | | | KETANKUMARKH | KEVALCHANDBJAIN | | | NO | NO | NO | FY-3 |
| PRABHAKUMAR | T | VNARAYANAN | NARAYANAN | NAIR | | THUNDIL VADAKKETHIL MANNAR K | INDIA | KERALA | TIRUVALLA | 689623 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 23.00 | 08-DEC-2027 | | | | | | PRADEEPKUMARTNARAYANANNAR | | | NO | NO | NO | FY-3 |
| B | | PRABHAKAR | B | LAKSHMAIAH | | 4-5-30 HAYATH NAGAR NEAR HYD | INDIA | TELANGANA | VIKARABAD | 501505 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| VENKATARAMAN | VENUGOPAL | | V | VENKATARAMAN | | VVENUGOPALPVC GROUP SABIC R | UNITED ARAB EMIRATI | NA | | | | IN300888-IN300888-1 | AMOUNT FOR UNPAID AND | 792.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| DIPAKKUMAR | LAXMISHANKAR | PANCHAL | LAXMISHANKAR | S | PANCHAL | E 9 RAMPARK SOCIETY STATION RC | INDIA | GUJARAT | VADODARA | 391440 | | IN301549-IN301549-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | KANTILALAMBALALPANCHAL | | | NO | NO | NO | FY-3 |
| BOGAVELLI | SARALA | | G | SAMPATH | RAO | H NO-1-1-886 SIDDHARTHA NAGAI | INDIA | TELANGANA | WARANGAL | 506004 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| ASHA | AGARWAL | | RAM | KUMAR | AGARWAL | C/O SHIVKUMAR FLOUR MILL BALU | INDIA | JHARKHAND | BALUPUR | 828111 | | IN301127-IN301127-1 | AMOUNT FOR UNPAID AND | 58.00 | 08-DEC-2027 | | | | | RAMKUMARAGARWAL | | | | NO | NO | NO | FY-3 |
| VEENA | KHAITAN | | NA | | | 12/1 , KEYATALA LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | | IN301250-IN301250-1 | AMOUNT FOR UNPAID AND | 80.00 | 08-DEC-2027 | | | | | | VISHALKHAITAN | | | NO | NO | NO | FY-3 |
| SARLA | AGARWAL | | AJAY | KUMAR | AGARWAL | 8 2 680 2 P 6 RD NO 12 BANJARA H | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | AKASHAGARWAL | | | | NO | NO | NO | FY-3 |
| KUMKUM | GUPTA | | NA | | | 38/2 CHHATRASAL PURA LALITPUR | INDIA | UTTAR PRADESH | JHANSI | 284403 | | IN301127-IN301127-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | ANJANKUMARGUPTA | | | | NO | NO | NO | FY-3 |
| SAIDA | BEGUM | PANWALE | ASLAM | PASHA | PANWALE | 21336 PANIWALE HOUSE ADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | | IN301774-IN301774-1 | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | PANWALEASLAMPASHA | | | | NO | NO | NO | FY-3 |
| K | K | WALIA | HARI | KRISHAN | | 2975 /1A SEC 42 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160036 | | IN301549-IN301549-1 | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| SHANGARAN | V | | VENKADAKRISHNAN | | | NO 58 IYYANAR KOIL ST ELLAPILLA | INDIA | TAMIL NADU | PONDICHERRY | 605005 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 424.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| RAMESH | KUMARI | | PREM | SINGH | | 423 B TANK PATIALA PUNJAB | INDIA | PUNJAB | PATIALA | 147001 | | IN301127-IN301127-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | PREMSINGH | | | | | NO | NO | NO | FY-3 |
| SAT | NARAYAN | SHARMA | HARI | KRISHAN | SHARMA | HOUSE NO 929 STREET NO - 9 G | INDIA | PUNJAB | BHATINDA | 151001 | | IN301127-IN301127-1 | AMOUNT FOR UNPAID AND | 1122.00 | 08-DEC-2027 | | | | | NIRMALSHARMA | | | | NO | NO | NO | FY-3 |
| KAMLESH | SINGH | | VINAY | PAL | SINGH | NO C-109 PREM NAGAR MORADAI | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 208.00 | 08-DEC-2027 | | | | | PIYUSHKUMARSINGH | | | | NO | NO | NO | FY-3 |
| SAROJ | BANSAL | | GOURI | SHANKER | BANSAL | PLOT NO 22 SUMAN HOUSING COL | INDIA | TELANGANA | HYDERABAD | 500026 | | IN301549-IN301549-1 | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| HEMANT | SHAMRAO | KULKARNI | SHAM | KULKARNI | | 95 B VAKHAR BHAG SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | | IN301330-IN301330-1 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | JAYANTSHAMRAOKULKARNI | | | | | NO | NO | NO | FY-3 |
| SOWMYA | B | | JITHEDRA | BENNEHALLI | | D/O JITENDRA C/O M SOMASHEKAR | INDIA | KARNATAKA | CHITRADURGA | 577501 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 410.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| DWARKANATH | J | NAGESHKAR | JAGADISH | NAGESHKAR | | S/O LATE JAGADISH NAGESHKAR H | INDIA | GOA | MARGAON | 403802 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 16.00 | 08-DEC-2027 | | | | | SHUBHADADWARK | ANATHNAGESHKAR | | | NO | NO | NO | FY-3 |
| RAMESH | KUMAR | SAHU | SOMNATH | SAHOO | | S/O SOMNATH SAHU HIG 76 LUMB | INDIA | ORISSA | BHUBANESHWAR | 751021 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | LEENASAHU | | | | NO | NO | NO | FY-3 |
| SHIV | RATAN | BISSA | PREM | RATAN | BISSA | 84/1 FD VIDDYASAGAR PALLY, PO-J | INDIA | WEST BENGAL | KOLKATA | 700059 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 20.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| PRADEEP | SADANAND | HALDAR | SADANAND | HALDAR | | BHARATSEVA ASHARAM VASHI NAV | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | IN301330-IN301330-1 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | PRIYANKAPRADIPHALDAR | | | | NO | NO | NO | FY-3 |
| SANJAY | PATEL | | RATILAL | PATEL | | BUILDING NO A/5 BLOCK NO 9/10 | INDIA | MAHARASHTRA | SANGLI | 416416 | | IN301330-IN301330-1 | AMOUNT FOR UNPAID AND | 370.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| T | M | VORA | LATE | SH | MOTICHANDVORA | 50-C, AJ BLOCK SHALIMAR BAGH D | INDIA | DELHI | NEW DELHI | 110088 | | IN301477-IN301477-2 | AMOUNT FOR UNPAID AND | 120.00 | 08-DEC-2027 | | | | | SUMITVORA | | | | NO | NO | NO | FY-3 |
| SHAKUNTLA | DEVI | BIHANI | LATE | DEVI | PRASADBIHANI | 7 BURMESS COLONY SATSAI COLLE | INDIA | RAJASTHAN | JAIPUR | 302004 | | IN302700-IN302700-2 | AMOUNT FOR UNPAID AND | 190.00 | 08-DEC-2027 | | | | | VINODKUMARBIHANI | | | | NO | NO | NO | FY-3 |
| NARENDRA | KUMAR | JAIN | SARDARMAL | KASMAWAT | | 4 6 163 KAYMA BAZAR KHAIRATA | INDIA | TELANGANA | HYDERABAD | 500027 | | IN301022-IN301022-2 | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | | JAYSHREEJAIN | | | | NO | NO | NO | FY-3 |
| BRAJESH | KUMAR | SINGH | S | N | SINGH | O G C CIVIL ADVOCATES COLONY N | INDIA | UTTAR PRADESH | BALLIA | 277001 | | IN301557-IN301557-2 | AMOUNT FOR UNPAID AND | 150.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| BOYYA | LAKSHMANA | RAO | B | RANGAIAH | | 13/128 BAYYA RANGAIAH PAWN B | INDIA | ANDHRA PRADESH | GUDUR | 524101 | | IN301022-IN301022-2 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| LAKSHMI | RAJA | JYOTHIMENDAKU | KRISHNA | RAO | | PLOT NO 41 SURYANAGAR NEAR IC | INDIA | TELANGANA | HYDERABAD | 500037 | | IN306114-IN306114-2 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | UDAYABHASKARARAOVINTI | | | | NO | NO | NO | FY-3 |
| DEVENDRA | SHENDAY | | K | C | SHENDAY | C /10 KSTPC TOWNSHIP PO JANJ | INDIA | CHATTISGARH | BILASPUR MP | 495450 | | IN301557-IN301557-2 | AMOUNT FOR UNPAID AND | 40.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| MANDAR | VENKATESH | NAYAK | VENKATESH | VASUDEV | NAYAK | 2/40 RAMANAND SOCIETY SUBHAS | INDIA | MAHARASHTRA | MUMBAI | 400057 | | IN301330-IN301330-2 | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | TRUPTIMANDARNAYAK | | | | NO | NO | NO | FY-3 |
| AKHTER | HUSSAIN | APOTIA | ASGARALI | F | POTIA | A/701 POTIA APTS 292 BELASIS RO | INDIA | MAHARASHTRA | MUMBAI | 400008 | | IN301330-IN301330-2 | AMOUNT FOR UNPAID AND | 2600.00 | 08-DEC-2027 | | | | | SAMINASUJITVAL | SHAKILAAPOTIA | | | NO | NO | NO | FY-3 |
| NILESHKUMAR | KAPURCHAND | CHANDARIA | KAPURCHAND | MEGHJI | CHANDARIA | 11 PATEL COLONY OPP SWASTIK M | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN301330-IN301330-2 | AMOUNT FOR UNPAID AND | 20.00 | 08-DEC-2027 | | | | | SHOBHNANILESHCHANDARIYA | | | | NO | NO | NO | FY-3 |
| KUSUM | CHAUDHARY | | SARDAR | CHAND | CHIMAH | H NO 1006 SECTOR 38B CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160036 | | IN301330-IN301330-2 | AMOUNT FOR UNPAID AND | 10.00 | 08-DEC-2027 | | | | | ANURADHACHAUDHARY | | | | NO | NO | NO | FY-3 |
| PUNDLIK | K | MADYE | K | ASHIRAM | MADYE | NEAR MUNICIPLE SCHOOL NA | INDIA | MAHARASHTRA | MUMBAI | 400084 | | IN300513-IN300513-2 | AMOUNT FOR UNPAID AND | 20.00 | 08-DEC-2027 | | | | | PRATHMESHPUNDLIKMADYE | | | | NO | NO | NO | FY-3 |
| RAJENDER | KUMAR | SOMANI | LATE | CHAGHAN | LALLISOMANI | C/O THE NEW BEARING CO 137 TH | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN301080-IN301080-2 | AMOUNT FOR UNPAID AND | 14.00 | 08-DEC-2027 | | | | | VANAIASOMANI | | | | NO | NO | NO | FY-3 |
| ASHISH | KUMAR | GUPTA | RAJENDRA | PRASAD | GUPTA | CHAMP INFO SOFTWARE B 61 SEC | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300513-IN300513-2 | AMOUNT FOR UNPAID AND | 14.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| M | | RAJASEKARAN | | V | MUTHUKUMARASANY | NO 83 BHARATHIDASAN STREET MI | INDIA | TAMIL NADU | PONDICHERRY | 605003 | | IN301080-IN301080-2 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | RBAKARAJALAKSHMI | | | | NO | NO | NO | FY-3 |
| DEEPAK | | PATEL | RAJ | RATANSI | BHAI | PUNE MASIK ROAD NEAR MARKET | INDIA | MAHARASHTRA | PARVEL | 410501 | | IN300360-IN300360-2 | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| PRAVINABEN | JITENDRAKUMAR | VYAS | JITENDRAKUMAR | VYAS | | 16 DEV BHOOMI SOCIETY NEAR DH | INDIA | GUJARAT | MEHSANA | 384315 | | IN301276-IN301276-3 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | JITENDRAVASUDEVVYAS | | | | NO | NO | NO | FY-3 |
| MALI | SETTI | RAMBABU | MALI | SETTI | KOTESWARARAO | 10 49 5 A CO OPERATIVE COLONY | INDIA | ANDHRA PRADESH | KAVALI | 524201 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 62.00 | 08-DEC-2027 | | | | | MALISETTIRAMADEVI | | | | NO | NO | NO | FY-3 |
| RAMESH | KUMAR | MATHUR | K | M | MATHUR | MIG 49 DARPAN COLONY THATIPU | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 50.00 | 08-DEC-2027 | | | | | ANUPAMMATHUR | | | | NO | NO | NO | FY-3 |
| BHAVANA | R | | RAJENDRA | M | SAMANT | E 1 VISHAKUTR CO HS MANGALDA | INDIA | MAHARASHTRA | MUMBAI | 400028 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | | RAJENDRANSAMANTSHUBHANGIN | | | NO | NO | NO | FY-3 |
| AMOSH | MOHANDAS | VARMA | MOHANDAS | KOCHUNNY | VARMA | B-101 PANCHARATNA APT CHULNA | INDIA | MAHARASHTRA | THANE | 401202 | | IN301549-IN301549-3 | AMOUNT FOR UNPAID AND | 768.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| L | MAHENDRA | KUMAR | G | LALITH | KUMAR | NO 13 KANDHAPPA STREET CHOOL | INDIA | TAMIL NADU | CHENNAI | 600112 | | IN301637-IN301637-4 | AMOUNT FOR UNPAID AND | 44.00 | 08-DEC-2027 | | | | | SAPNAGOLECHAM | | | | NO | NO | NO | FY-3 |
| ALUGUBELLY | SAROJINI | REDDY | G | MURAHARIREDDY | | 34526/41, 303 VINTECS SAVITHRI S | INDIA | TELANGANA | HYDERABAD | 500027 | | IN301637-IN301637-4 | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | | SARITARPINGALI | | | | NO | NO | NO | FY-3 |
| DINESH | K | | KUNIKUTTAN | | | POOKAD HOUSE ETHAKKOTTA PALAK | INDIA | KERALA | PALGHAT | 678000 | | IN301637-IN301637-4 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| J | | SANTOSH | KUMAR | JAWANTRAJ | | NO 10 PORCHUKEES CHRUCH IST L | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN301637-IN301637-4 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| ASHWINI | VIVEKANAND | AJGAONKAR | VIVEKANAND | RAMCHANDRA | AJGAONKAR | 102 PARK VIEW SHIMPOLI ROAD BI | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300476-IN300476-4 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | | | VIVEKANANDRAMCHANDRAAJGAO | | | NO | NO | NO | FY-3 |
| SYMPHONY | FINANCIAL | RESEARCHANDAN | NA | | | 841 37TH F CROSS 20TH MN 4TH T | INDIA | KARNATAKA | BANGALORE | 560041 | | IN302902-IN302902-4 | AMOUNT FOR UNPAID AND | 1.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| ARUNA | DAMODARAPATH | RUNI | SANKARARAO | KUPPANNAGARI | | FLAT NO 1295 1296 FNO 301 MA | INDIA | TELANGANA | HYDERABAD | 500090 | | IN303028-IN303028-5 | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| MADHAV | SHANKARAN | | MANVENDRA | NARAYAN | | S/O MANVENDRA NARAYAN S 33 P | INDIA | UTTAR PRADESH | NOIDA | 201310 | | IN300513-IN300513-8 | AMOUNT FOR UNPAID AND | 1400.00 | 08-DEC-2027 | | | | | | | | | NO | NO | NO | FY-3 |
| SUDHAKARA | REDDY | | LEBAKA | LAKSHMI | REDDY | 404 CHEMBUR CASTLE 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400071 | | IN300513-IN300513-8 | AMOUNT FOR UNPAID AND | 84.00 | 08-DEC-2027 | | | | | LEBAKALAXMIARUNA | | | | NO | NO | NO | FY-3 |
| BHAGWANDAS | KISHANCHAND | JESWANI | KISHANCHAND | JESWANI | | TCX SOUTH 16 GANDHIDHAM KAC | INDIA | GUJARAT | BHUJ |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| U | PRIYAJAIN | | UMESH | JAIN | | H NO 16-2-701/9 MALAKPET ANAN | INDIA | TELANGANA | HYDERABAD | 500036 | | C12051400-12051400 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 18-FEB-1980 | XXXXXXXXX5735 | UMESHJAIN | | | NO | NO | FY-3 |
| MANJU | JAIN | | DEVENDRA | KUMAR | JAIN | 108, MAHAVEER PURA CHHOTE SC | INDIA | UTTAR PRADESH | JHANSI | 284403 | | C12021400-12021400 | AMOUNT FOR UNPAID AND | 400.00 | 08-DEC-2027 | | | | PANKAJJAIN | | | NO | NO | FY-3 |
| L | SWARNA | LATHA | LAGISHETTY | SRINIVASU | | 4-32-1671 ALLWYN COLONY PHASE | INDIA | TELANGANA | HYDERABAD | 500072 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | 06-MAR-1966 | XXXXXXXX8260 | LNAGARAJU | | | NO | NO | FY-3 |
| SURESH | CHAND | JAIN | TARA | CHAND | JAIN | 4-7-1072/2, ESAMIYA BAZAR, HYD | INDIA | TELANGANA | HYDERABAD | 500027 | | C12051400-12051400 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 30-NOV-1950 | XXXXXXXX3230 | VIMALABAI | | | NO | NO | FY-3 |
| L | SRINIVASU | | RAMULU | | | PLOT NO 16A 2PHASE ALLWYN COL | INDIA | TELANGANA | HYDERABAD | 500072 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | | LSWARNALATHA | | NO | NO | FY-3 |
| VIMALA | BAI | JAIN | SURESH | CHAND | JAIN | 4-7-1072/2 ESAMIA BAZAR HYDER | INDIA | TELANGANA | HYDERABAD | 500027 | | C12051400-12051400 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 18-APR-1952 | | | SURESHCHANDJAIN | | NO | NO | FY-3 |
| MALLIKARJUNA | SHANKAREPPA | CHINNANNAVAR | NA | | | NO 445,1ST FLOOR 13TH MAIN,18' | INDIA | KARNATAKA | BANGALORE | 560040 | | C13020800-13020800 | AMOUNT FOR UNPAID AND | 60.00 | 08-DEC-2027 | | 20-AUG-1962 | | LAXMANSCHINNANNAWAR | | | NO | NO | FY-3 |
| MANJU | BARMECHA | | SUSHEEL | BARMECHA | | HNO4-7-1072/2,, ESAMIYA BAZAR, | INDIA | TELANGANA | HYDERABAD | 500027 | | C12051400-12051400 | AMOUNT FOR UNPAID AND | 6.00 | 08-DEC-2027 | | 20-OCT-1982 | | SUSHEELBARMECHA | | | NO | NO | FY-3 |
| MOHIT | MAHAWAR | | KEDAR | PRASAD | MAHAWAR | M 52 FIRST FLR 1 MANDIR MARG | INDIA | DELHI | NELLORE | 110017 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 858.00 | 08-DEC-2027 | | 19-OCT-1985 | XXXXXXXX7017 | NIRAJMAHAWAR | | | NO | NO | FY-3 |
| BANDREDDY | MOHANKUMAR | | BANDREDDY | APPARAO | | D NO 2-39 LAKKAVLA STREET MA | INDIA | ANDHRA PRADESH | ELURU | 534445 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 20.00 | 08-DEC-2027 | | | | SANEPUVENKATASUBBARAO | | | NO | NO | FY-3 |
| JAGRUTI | MEHTA | | NA | | | FLAT NO8-15, PITRUCHHAYA, RAM | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12011200-12011200 | AMOUNT FOR UNPAID AND | 30.00 | 08-DEC-2027 | | | | | | | NO | NO | FY-3 |
| ARUN | SANGHI | | PREMCHAND | SANGHI | | 3-4-166/3 BLOCK 4TH S NO 414 R | INDIA | TELANGANA | HYDERABAD | 500048 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 326.00 | 08-DEC-2027 | | | | SUNITASANGHI | | | NO | NO | FY-3 |
| JOY | CHERODKAREN | | C | F | LAZAR | FLAT NO-104,1ST FLOOR,VEER CO | INDIA | MAHARASHTRA | THANE | 400601 | | C12011700-12011700 | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | AGGIEJOY | | | NO | NO | FY-3 |
| SATISH | MATHUKUMILLI | | SURYA | BHASKAR | RAOM | 6-5/5/106 PHASE-3 JAYA PRAKASH | INDIA | TELANGANA | HYDERABAD | 500050 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 90.00 | 08-DEC-2027 | | | | MSATYAVANI | | | NO | NO | FY-3 |
| NIRMALABAI | CHANDRAPRAKA | LADDHA | MOHANLAL | BHIKAMCHANDJI | KARWA | PLOT NO 101 2ND FLOOR RADHE K | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | | C12032100-12032100 | AMOUNT FOR UNPAID AND | 20.00 | 08-DEC-2027 | | 19-JUN-1948 | XXXXXXXX7266 | CHANDRAPRAKASHBALKISANJILADDHA | | | NO | NO | FY-3 |
| ISHTYAK | AHMED | | SH | NIYAZAHMED | | UDAI KALAN TEH GANGAPUR CITY | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C13017600-13017600 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | | | AKHTARAHMED | | | NO | NO | FY-3 |
| RAMESH | KUMAR | AMARA | VENKATA | RATHNAM | AMARA | 17/410 CHAKALI STREET, NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524001 | | C12036900-12036900 | AMOUNT FOR UNPAID AND | 60.00 | 08-DEC-2027 | | 05-MAY-1967 | XXXXXXXX4224 | AMARAPURNIMA | | | NO | NO | FY-3 |
| D | SASIDHARANNAIR | | DAMODHARAN | | | SANTHOSH BHAVAN, KUVALASSERI | INDIA | KERALA | TRIVANDRUM | 695512 | | C12029800-12029800 | AMOUNT FOR UNPAID AND | 38.00 | 08-DEC-2027 | | 20-NOV-1952 | XXXXXXXX8389 | SUGATHASNAIR | | | NO | NO | FY-3 |
| HEMANT | SURYAKANT | PATEL | SURYAKANT | PATEL | | A 1 SHIVAM BUNGLOW BH GANGC | INDIA | GUJARAT | VADODARA | 390001 | | C12070200-12070200 | AMOUNT FOR UNPAID AND | 160.00 | 08-DEC-2027 | | 09-SEP-1969 | | PRIYAHEMANTPATEL | | | NO | NO | FY-3 |
| ASHOK | KUMAR | JAKHOTIA | PANNALAL | J | | 3-2-350 FLAT NO 204 CHAPPAL BA | INDIA | TELANGANA | HYDERABAD | 500027 | | C12034600-12034600 | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | 06-MAY-1968 | | AMITJAKHOTIA | | | NO | NO | FY-3 |
| PREMA | SANTOSH | JAIN | RAMGOPAL | KANNIRAM | AGRAWAL | 02KESHAV NIDHI 22 SAMARTHUSH | INDIA | MAHARASHTRA | NAGPUR | 440015 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 50.00 | 08-DEC-2027 | | 25-SEP-1951 | | MILINDSJAIN | | | NO | NO | FY-3 |
| VITHAL | RAMKRISHNA | NAYAK | RAMKRISHNA | NAYAK | | A-17, ASHWINI SECTOR-2, FLAT NO | INDIA | MAHARASHTRA | THANE | 401107 | | C12011200-12011200 | AMOUNT FOR UNPAID AND | 10.00 | 08-DEC-2027 | | | | | SURENDRAVITTALNAYAKSANGEETA | | NO | NO | FY-3 |
| SEEMA | KHANDELWAL | | R | SATYANARAYAN | | 4-2-815 RAMKOTE HYDERABAD TE | INDIA | TELANGANA | HYDERABAD | 500001 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | RSATYANARAYAN | | | NO | NO | FY-3 |
| DEENDAYAL | KHANDELWAL | | RAMNIVAS | | | 4-2-815 RAMKOTE RAMKOTE HYDE | INDIA | TELANGANA | HYDERABAD | 500001 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 10-OCT-1951 | | PUSHPAGUPTA | | | NO | NO | FY-3 |
| PUSHPA | GUPTA | | DEENDAYAL | KHANDELWAL | | 4-2-815 RAMKOTE RAMKOTE HYDE | INDIA | TELANGANA | HYDERABAD | 500001 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 06-MAR-1954 | | DEENDAYAL | | | NO | NO | FY-3 |
| PANKAJKUMAR | LILADHAR | PAREKH | LILADHAR | | | C/O S G SHETH 16 BHOJPARA GON | INDIA | GUJARAT | GONDAL | 360311 | | C12033300-12033300 | AMOUNT FOR UNPAID AND | 196.00 | 08-DEC-2027 | | 20-NOV-1966 | | | | | NO | NO | FY-3 |
| VRAJESH | BHANUPRASAD | TIKADIYA | BHANUPRASAD | | | POONAM SOCIETY NR RABARIVAS | INDIA | GUJARAT | DHOLKA | 387810 | | C12013200-12013200 | AMOUNT FOR UNPAID AND | 50.00 | 08-DEC-2027 | | | | BHANUPRASADJE | INDIRABHANUPRASADTIKADIYA | | NO | NO | FY-3 |
| BHATI | HASTIMAL | | SHIVKARAN | BHATI | | H NO 15-6-177 KOLSAWADI BEGUM | INDIA | TELANGANA | HYDERABAD | 500012 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | KIRANBHATI | | | NO | NO | FY-3 |
| N | S | SVSARMA | RAMANA | RAO | NARAPARAJU | H NO 1-9-1067/1/7-301 BESIDE OL | INDIA | TELANGANA | HYDERABAD | 500044 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | | | PADMAVATHIDEVIBEHARA | | | NO | NO | FY-3 |
| UMAL | | | MADHUSOODANAN | KG | | PADMASREE PUNNAMOODU PALLI | INDIA | KERALA | TRIVANDRUM | 695020 | | C12029800-12029800 | AMOUNT FOR UNPAID AND | 52.00 | 08-DEC-2027 | | | | MADHUSOODANANKULAVARATHALAKLAMGAGADHA | | | NO | NO | FY-3 |
| MOHIT | BHANSALI | | MAHENDRA | BHANSALI | | SANYOG- III RD, CHOPASANI ROAD, | INDIA | RAJASTHAN | JODHPUR | 342003 | | C12017000-12017000 | AMOUNT FOR UNPAID AND | 10.00 | 08-DEC-2027 | | 25-JUL-1990 | | | | | NO | NO | FY-3 |
| RAMLAKHAN | SHAYAMDEV | RAJBHAR | SHAYAMDEV | | | SARDAR KERSINGH CHAWL, RNO13 | INDIA | MAHARASHTRA | MUMBAI | 400063 | | C12011200-12011200 | AMOUNT FOR UNPAID AND | 20.00 | 08-DEC-2027 | | 01-JUL-1974 | | | | | NO | NO | FY-3 |
| VENKATA | KRISHNA | MOHANMARING | APPALA | CHARY | | H NO 3-5-1083 KESHAV MEMORIAL | INDIA | TELANGANA | HYDERABAD | 500029 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 20.00 | 08-DEC-2027 | | 09-SEP-1965 | XXXXXXXX8824 | CHINTAPATLAMANJULA | | | NO | NO | FY-3 |
| PUVVADA | NAGENDRABABU | | PUVVADA | GURUSWAMY | | H NO 18/201 SANJEEVA KONDA | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | C12051400-12051400 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | 12-JUN-1964 | XXXXXXX1227 | RAJESWARIPUVVADI | | | NO | NO | FY-3 |
| RAJENDRAKUMA | RAMESH | CHITNIS | RAMESH | CHANDRASHVRAO | CHITNIS | FLAT NO 30 INDICA C/2L BOMBEY I | INDIA | MAHARASHTRA | PUNE | 411058 | | C12023000-12023000 | AMOUNT FOR UNPAID AND | 8.00 | 08-DEC-2027 | | 08-SEP-1960 | | NO | | | NO | NO | FY-3 |
| OMPRAKASH | C | DHOOT | CHANDANMAL | GANESHMAL | DHOOT | FLAT NO-201/A, EVERSHINE GRANI | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12013700-12013700 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | 10-APR-1950 | XXXXXXXX1416 | | | | NO | NO | FY-3 |
| ASHOK | KUMAR | | MANGILAL | | | 5 MANGILAL KANSARO KA VAS BAL | INDIA | RAJASTHAN | BARMER | 344022 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 150.00 | 08-DEC-2027 | | | | | | | NO | NO | FY-3 |
| GUNEET | KAUR | CHADHA | HARMINDER | SINGH | CHADHA | C-24 ,VISHAL ENCLAVE, NEW DELH | INDIA | DELHI | NEW DELHI | 110015 | | C13025900-13025900 | AMOUNT FOR UNPAID AND | 600.00 | 08-DEC-2027 | | 12-JUN-1969 | | HARMINDERSINGHCHADHA | | | NO | NO | FY-3 |
| MUKESH | DAYALBHAI | RATHOD | DAYALBHAI | K | RATHOD | 657 0 HARIDHAM APPT JALALPORE | INDIA | GUJARAT | NAVASARI | 396445 | | C12041500-12041500 | AMOUNT FOR UNPAID AND | 60.00 | 08-DEC-2027 | | | | | | | NO | NO | FY-3 |
| JNANA | SANKAR | CHODISETTY | NA | | | HNO32- 5- 3, POLISETTI VARI VEED | INDIA | ANDHRA PRADESH | ELURU | 534260 | | C12035000-12035000 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 02-NOV-1953 | | HEMALATHACHODISETTY | | | NO | NO | FY-3 |
| B | R | VENKATESHBABU | RADHAKRISHNA | SETTY | | 1029 SRIRAMPET MYSORE KARNA | INDIA | KARNATAKA | MYSORE | 570001 | | C12028900-12028900 | AMOUNT FOR UNPAID AND | 10.00 | 08-DEC-2027 | | 24-NOV-1970 | XXXXXXXX3427 | AKHILABV | | | NO | NO | FY-3 |
| ADLOORI | OM | PRAKASH | ADLOORI | MURUTHY | | MIGH 61-62 302, BHAVYA APTHS | INDIA | TELANGANA | HYDERABAD | 500028 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 6.00 | 08-DEC-2027 | | 20-JUN-1969 | | | | | NO | NO | FY-3 |
| SATYANARAYANA | RAO | SAMUDRALA | JAGGA | RAO | SAMUD | 16-2-839/4/13 LIC COLY SAIDABAD | INDIA | TELANGANA | HYDERABAD | 500059 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 6.00 | 08-DEC-2027 | | 28-AUG-1943 | | | | | NO | NO | FY-3 |
| RABINDRA | KUMAR | CHABRI | BALARAM | CHABRI | | RABINDRA KUMAR CHABRI BALLAV | INDIA | WEST BENGAL | HALDIA | 721101 | | C12033300-12033300 | AMOUNT FOR UNPAID AND | 210.00 | 08-DEC-2027 | | 05-JUL-1941 | | KALYANICHABRI | | | NO | NO | FY-3 |
| TEJAL | JAYESHKUMAR | MEHTA | JAYESHKUMAR | RASIKLAL | MEHTA | PARAS KRUPA 13 NAVRANG SOCIET | INDIA | MAHARASHTRA | AKOLA | 444001 | | C12020000-12020000 | AMOUNT FOR UNPAID AND | 100.00 | 08-DEC-2027 | | 22-MAY-1978 | | JAYESHKUMARRMEHTA | | | NO | NO | FY-3 |
| SHIBU | R | | RAGHAVAN | | | PUDHUKUDI HOUSE KOIKUTHIRI | INDIA | KERALA | PALGHAT | 678004 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 32.00 | 08-DEC-2027 | | | | SHIJATB | | | NO | NO | FY-3 |
| MANASI | SUBODH | MUTALIK | PADMAKAR | VINAYAK | PRABHUNE | 535 SHANIWAR PETH RADHAKRUS | INDIA | MAHARASHTRA | PUNE | 411030 | | C12013300-12013300 | AMOUNT FOR UNPAID AND | 10.00 | 08-DEC-2027 | | 20-APR-1972 | XXXXXXXX6733 | | | | NO | NO | FY-3 |
| ALBERT | SEBASTIAN | DSA | FRANCIS | ANTHONY | | 187,BAILEY DRIVE CAMBRIDGE ON | UNITED ARAB EMIRATI | NA | NA | | | C12032800-12032800 | AMOUNT FOR UNPAID AND | 118.00 | 08-DEC-2027 | | 15-NOV-1965 | | MACKAYNMEDINA | | | NO | NO | FY-3 |
| SRINIVASU | LAGISETTY | | RAMULU | LAGISETTY | | 32-1001 ALLWYN COLONY KUKATP | INDIA | TELANGANA | HYDERABAD | 500072 | | C12020600-12020600 | AMOUNT FOR UNPAID AND | 6.00 | 08-DEC-2027 | | | | SWARNALATHA | | | NO | NO | FY-3 |
| R | PRIYA | | RAJARAM | | | 2/98 NAYUDU ST VANATHIRAYAN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621804 | | C12011300-12011300 | AMOUNT FOR UNPAID AND | 60.00 | 08-DEC-2027 | | 03-JUN-1983 | | KANNANM | | | NO | NO | FY-3 |
| BALAKRISHNA | DURGAM | | RAGHAVA | SARMA | DURGAM | 84 PAKEER PALEAM SOMARAJU PA | INDIA | ANDHRA PRADESH | KANDUKURU | 523101 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | | | | | | NO | NO | FY-3 |
| RAGHAVENDRA | RAO | K | KRISHNARAJA | PRAHLLADHA | RAO | 10/1, 1ST MAIN KANAKDAS ROAD, | INDIA | KARNATAKA | BANGALORE | 560068 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 40.00 | 08-DEC-2027 | | 20-JUL-1980 | XXXXXXXX3418 | VIJETARAGHAVENDRARAO | | | NO | NO | FY-3 |
| RAVI | KEDIA | HUF | NA | | | NEW MARKET B N P PATH DIBRUG | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786001 | | C12033300-12033300 | AMOUNT FOR UNPAID AND | 277.00 | 08-DEC-2027 | | 19-FEB-1993 | | | | | NO | NO | FY-3 |
| RAJ | KUTUBBHAI | LAKDAWALA | KUTUBBHAI | AEDULHUSSAIN | LAKDAWALA | VISHVAKARMA TEMPLE ROAD, | INDIA | GUJARAT | MORBI | 363641 | | C12037600-12037600 | AMOUNT FOR UNPAID AND | 8.00 | 08-DEC-2027 | | 18-AUG-1993 | | AMMARLAKDAWALA | | | NO | NO | FY-3 |
| RAJESH | RAJESH | CHELLE | VIJAYA | PRASANN | KUMARCHELLE | 7 2 607 48 1 SBH CLNY B/H DBR M | INDIA | TELANGANA | HYDERABAD | 500080 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 10.00 | 08-DEC-2027 | | 02-DEC-1981 | | NO | | | NO | NO | FY-3 |
| DEVINDER | SINGH | | S | SARDAR | SINGH | 744/6 ONKAR NAGAR GURDASPUR | INDIA | PUNJAB | GURDASPUR | 143521 | | C12028900-12028900 | AMOUNT FOR UNPAID AND | 14.00 | 08-DEC-2027 | | | | RAJINDERKAUR | | | NO | NO | FY-3 |
| ASHUTOSH | UPADHYAY | | RAJENDRA | PRASAD | UPADHYAY | 6KA MOHALLA GHER SITAVRAY GA | INDIA | UTTAR PRADESH | BAREILLY | 243301 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 90.00 | 08-DEC-2027 | | 08-DEC-1984 | | NO | | | NO | NO | FY-3 |
| SAI | SRINIVAS | RAVULA | PITCHIAH | PANTULU | RAVULA | OFFICER P N B BO SECOND LANE | INDIA | TELANGANA | HYDERABAD | 500008 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 200.00 | 08-DEC-2027 | | 09-NOV-1961 | | VATSALYADEVIR | | | NO | NO | FY-3 |
| KHADARUNNISA | | | S | M | SHARIF | LIG 911/1 BESIDELANESAIPLAZA RC | INDIA | TELANGANA | HYDERABAD | 500072 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 90.00 | 08-DEC-2027 | | 04-JAN-1972 | | SMSHARIF | | | NO | NO | FY-3 |
| SONAL | JITENDRA | BHANUSHALI | MANJI | RANCHOD | MANGE | C O DR JITENDRA V BHANUSHALI B | INDIA | GUJARAT | BHUJ | 370020 | | C13041400-13041400 | AMOUNT FOR UNPAID AND | 90.00 | 08-DEC-2027 | | 29-JUL-1983 | | JITENDRAVBHANUSHALI | | | NO | NO | FY-3 |
| ARCHANA | AMAR | JADHAV | SURYAKANT | ARJUN | PATIL | SUBHANWADA MAIN ROAD BAHIRE | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | | C12013300-12013300 | AMOUNT FOR UNPAID AND | 8.00 | 08-DEC-2027 | | 31-JUL-1981 | XXXXXXXX6147 | AMARKRISHNAJADHAV | | | NO | NO | FY-3 |
| CHANDRA | KUMAR | NARANG | SRI | THAKUR | DASS | NEAR JAMA MAZZID NAJIABAD PO | INDIA | UTTARAKHAND | LANDOWNE | 246149 | | C12033500-12033500 | AMOUNT FOR UNPAID AND | 20.00 | 08-DEC-2027 | | 05-JUN-1956 | XXXXXXXX6868 | KANCHANNARANG | | | NO | NO | FY-3 |
| MADHURI | SANJEKAR | | NEELKANT | RAO | MANGLOORKAR | 3-3-835, F-202,KNR SAMYUKTHAS | INDIA | TELANGANA | HYDERABAD | 500027 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 21-APR-1966 | | SMITHUNKUMAR | | | NO | NO | FY-3 |
| DILIPKUMAR | J | PATEL | JASHBHAI | JASHNGBHAI | PATEL | AT RAIPARA TA RAIPIPLA NARMAD | INDIA | GUJARAT | ANKLESHWAR | 393145 | | C12010600-12010600 | AMOUNT FOR UNPAID AND | 8.00 | 08-DEC-2027 | | 25-NOV-1974 | | PATELPARULBEN | | | NO | NO | FY-3 |
| MANU | KAUSHIK | | NA | | | 355 PREM NAGAR JAGATPURA MA | INDIA | RAJASTHAN | JAIPUR | 302017 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 27-FEB-1984 | | | | | NO | NO | FY-3 |
| ASHOK | KUMAR | K | PAPAIAH | KONKA | | H NO 47 CHINTAL KUNTA MALKAJ | INDIA | TELANGANA | HYDERABAD | 500070 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 03-APR-1969 | | NO | | | NO | NO | FY-3 |
| NAVALA | KISHORE | GUTTA | PADMANABHAM | GUTTA | | H NO 6 1 108 FLAT NO 102 GHARO | INDIA | TELANGANA | HYDERABAD | 500025 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 15-MAR-1941 | | GUTTAADILAKSHMI | | | NO | NO | FY-3 |
| DURGA | PRASAD | PALAKURTHY | NA | | | 2 49 KODAKANDLA NR TELEPHONE | INDIA | TELANGANA | JANGAON | 506222 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 40.00 | 08-DEC-2027 | | 15-AUG-1971 | | NO | | | NO | NO | FY-3 |
| ARNAB | DUTTA | | PRANAB | KUMAR | DATTA | FLAT NO 4C JP HOUSE 26 SMP SAR | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | | C13014400-13014400 | AMOUNT FOR UNPAID AND | 18.00 | 08-DEC-2027 | | 14-SEP-1989 | | PRIYANKAKHASNAIS | | | NO | NO | FY-3 |
| THOMAS | RAJAN | IRUDAYARAJ | NA | | | PLOT 8 JAWAHAR AVENUE MADAMBAKK | INDIA | TAMIL NADU | CHENNAI | | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 01-APR-1978 | | NO | | | NO | NO | FY-3 |
| SANJAY | KUMAR | JAIN | NA | | | C 2/184 YAMUNA VIHAR DELHI DEL | INDIA | DELHI | NEW DELHI | 110053 | | C12033500-12033500 | AMOUNT FOR UNPAID AND | 185.00 | 08-DEC-2027 | | 17-APR-1992 | | NO | | | NO | NO | FY-3 |
| CHUKKA | YAMINI | SRINIVAS | VEERA | BHADRAIAH | CHUKKA | H NO 14 5B KANAGALA POST CHER | INDIA | ANDHRA PRADESH | TENALI | 522259 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 36.00 | 08-DEC-2027 | | 27-JUL-1985 | | CHBASAVANAGAMALLIKHARJUNARAO | | | NO | NO | FY-3 |
| SIDDHARTH | SHAH | | RAJ | KUMAR | SHAH | H NO 22-5-335/1 FATEHULLAH BAI | INDIA | TELANGANA | HYDERABAD | 500002 | | C12010600-12010600 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 19-OCT-1978 | | RACHANASHAH | | | NO | NO | FY-3 |
| SATISH | KUMAR | | SHIV | PRASAD | | 26 GALI NO-1 NEW AHIR COLONY | INDIA | HARYANA | FARIDABAD | 121001 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | 25-OCT-1993 | | NO | | | NO | NO | FY-3 |
| CHANDRA | THEJASWI | B | BENDRODU | RAMACHANDRA | BHAT | 368 2ND FLOOR 7TH CROSS PRASA | INDIA | KARNATAKA | BANGALORE | 560024 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 16.00 | 08-DEC-2027 | | 17-JUL-1986 | XXXXXXXX3218 | | | | NO | NO | FY-3 |
| PRATHIBHA | MALPANI | | KAMAL | KISHORE | MALPANI | H NO 4-2-164-13 RANISATHIJI ADIL | INDIA | TELANGANA | ADILABAD | 504001 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 150.00 | 08-DEC-2027 | | 05-JAN-1981 | | MUKESHKUMARMALPANI | | | NO | NO | FY-3 |
| BHARAT | JAIKISHIN | GANUJANI | JAIKISHIN | GOBINDRAM | GANWANI | 303 MONALISA APARTMENT BEHIN | INDIA | MAHARASHTRA | ULHASNAGAR | 421009 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 220.00 | 08-DEC-2027 | | 15-AUG-1969 | | NO | | | NO | NO | FY-3 |
| AMOL | SUBHASH | GADAGE | SUBHASH | GADAGE | | NEAR BUS STOP SIDDSHAT SHIRDI | INDIA | MAHARASHTRA | ICHALKARANJI | 416105 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 80.00 | 08-DEC-2027 | | | | NO | | | NO | NO | FY-3 |
| AKASH | KUMAR | | NARPATH | RAJ | | 17/2 KAMBAR STREET SAIDAPET W | INDIA | TAMIL NADU | CHENNAI | 600015 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 36.00 | 08-DEC-2027 | | 09-JAN-1983 | | | | | NO | NO | FY-3 |
| MEENA | DEVI | | PANNA | LAL | AGARWAL | NORTH BALUCHAR MALDA MALDA | INDIA | WEST BENGAL | MALDA | 732101 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 12.00 | 08-DEC-2027 | | 20-OCT-1961 | | | | | NO | NO | FY-3 |
| K | THIRUMAL | REDDY | KURTHAKUNDA | VENKATA | REDDY | H NO 12/2/360/192 WARD NO 12 | INDIA | KARNATAKA | RAICHUR HO | 584101 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 96.00 | 08-DEC-2027 | | 20-FEB-1979 | | NO | | | NO | NO | FY-3 |
| MARNENI | SHREYA | | RAGHUVEER | | MARNENI | 1 9 1080 PH 71 FLAT NO 203 YASO | INDIA | TELANGANA | HYDERABAD | 500044 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | NO | | | NO | NO | FY-3 |
| DONTHI | RAVI | SHANKAR | SINGANAMALLA | SUCHARITHA | | QUTER NO 3B /450 HAL TOWNSHIP | INDIA | MAHARASHTRA | NASIK | 422207 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 18.00 | 08-DEC-2027 | | | | SUCHARITHA | | | NO | NO | FY-3 |
| APARNA | NANDAN | GAITONDE | MOHAN | SHANKAR | PETKAR | B 55 OM ADITYA CHS NEAR KAUSH | INDIA | MAHARASHTRA | THANE | 400601 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 4.00 | 08-DEC-2027 | | | | NANDANMANGESHGAITONDE | | | NO | NO | FY-3 |
| SUPRATIM | BISWAS | | TUSHAR | KANTI | BISWAS | M-13/703 HILLS AND DALES PHASE | INDIA | MAHARASHTRA | PUNE | 411027 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 4058.00 | 08-DEC-2027 | | 04-AUG-1975 | XXXXXXXX2423 | | | | NO | NO | FY-3 |
| VANGALA | RAMAKRISHNA | | NAGABHUSHANAM | VANGALA | | H NO 3-2-7/A PURANAPET JAGITYAL | INDIA | TELANGANA | JAGTIAL | 505327 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 10.00 | 08-DEC-2027 | | 23-JUL-1975 | | VANGALAUSHASREE | | | NO | NO | FY-3 |
| SURESH | DHAKU | KADAM | NA | | | NEWA SHANDEN FLAT NO 403 SEC | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 80.00 | 08-DEC-2027 | | 12-JUL-1953 | | JYOTISURESHSURESHKADAM | | | NO | NO | FY-3 |
| VANKAYALA | MALLIKARJUNARAO | | NAVAKOTI | NARAYANA | VANKAYALA | D NO-19/5- 2, 1, ONGOLE MUNICIP | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 50.00 | 08-DEC-2027 | | | | VLAKSHMIRAYAM | | | NO | NO | FY-3 |
| JUGAL | KISHORE | KHANDELWAL | RAMNIVAS | | | RAM NIVAS 13 NUMBER BASTHI YE | INDIA | TELANGANA | BHADRACHALAM | 507123 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 03-AUG-1953 | | | | | NO | NO | FY-3 |
| RAHUL | KHANDELWAL | | RAJKUMAR | KHANDELWAL | | 4-2-815 RAMKOTE NAMPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500001 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 22-NOV-1987 | | ROHITKHANDELWAL | | | NO | NO | FY-3 |
| MEHANDI | HASANBHAI | BHIMANI | HASAMBHAI | PANCHANBHAI | BHIMANI | 386 ISLAM ISLAPUR KANWAT NAP | INDIA | MAHARASHTRA | NANDED | 431803 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 6.00 | 08-DEC-2027 | | | | RAHIMBHASANBHABIBHIMANI | | | NO | NO | FY-3 |
| ASHA | KHANDELWAL | | TICUMCHAND | KANDELWAL | | 2/3/36 VARDU 2 BLAKULU 3 ILLAN | INDIA | TELANGANA | KHAMMAM | 507001 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 2.00 | 08-DEC-2027 | | 07-FEB-1956 | | RAJKUMARKHANDELWAL | | | NO | NO | FY-3 |
| TANUSHREE | TEWARY | | NA | | | ROAD NO 1 QR NO K2/39 TELCO CI | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 176.00 | 08-DEC-2027 | | 24-APR-1987 | | BIJANTEWARY | | | NO | NO | FY-3 |
| NILESH | V | RAMATEKE | VASANTA | SAMBHAJI | RAMATEKE | FLAT NO 301 SAI GALAXY PLOT NO | INDIA | MAHARASHTRA | NAGPUR | 440015 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 154.00 | 08-DEC-2027 | | 15-APR-1984 | | ASHWINIRAMTEKE | | | NO | NO | FY-3 |
| MASOOD | AHMED | LODI | S | ORAFIQULLHAKHAN | | 23, NARSINGHPALLI, MANIKBAG, IN | INDIA | MADHYA PRADESH | INDORE | 452014 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 40.00 | 08-DEC-2027 | | | | SAIDLA | MMNM | | NO | NO | FY-3 |
| HITESH | KUMAR | JAIN | MAHAVIR | PRASAD | JAIN | WARD NO 11 NEAR GOVT HOSPITA | INDIA | RAJASTHAN | BHARATPUR | 321609 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 24.00 | 08-DEC-2027 | | 08-JAN-1977 | | RINKUJAIN | | | NO | NO | FY-3 |
| K | MAHENDER | | ASHOK | KOTTURI | | 12-1-347/A DATTA NAGAR LODHAI | INDIA | TELANGANA | HYDERABAD | 500006

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIHAR | BHOGIBHAI | PATEL | BHOGIBHAI | PATEL | | 8 K PATEL CHEMIST MAIN BAZAR S | INDIA | GUJARAT | MEHSANA | 384001 | P0001190 | | | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| ILA | D | PATEL | DASHRATH | PATEL | | 14, NAHERUNAGAR SOCIETY DUM/ | INDIA | GUJARAT | SURAT | 395007 | P0001241 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| AMRITA | BANDHAB | PARIJI | KASHINATH | PARIJI | | PELLETRON ACCELERATOR FACILITY | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0001438 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | PRAJITHKUMAR | | NO | NO | FY-3 | | | | |
| CHARULATA | A | TRIVEDI | ARVIND | KUMAR | TRIVEDI | 30/1602 KHERNAGAR PRAGATI CO | INDIA | MAHARASHTRA | MUMBAI | 400051 | P0001524 | | | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| RAMESH | TEJSE | SHAH | TEJSE | SHAH | | C-211 ALKA APTS S V ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0001545 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | DILIPTEJSESHAHASHOKTEJSESHAH | | NO | NO | FY-3 | | | | |
| ARUNA | SINGH | | UMRAO | SINGH | | A 15 GOPURAM HSG SOC SOMANI | INDIA | MAHARASHTRA | MUMBAI | 400104 | P0001676 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | UMRAOSINGH | | NO | NO | FY-3 | | | | |
| SRINIVAS | RAO | AGIR | AGIR | SHANKARAIAH | | 1 6 947 MUSHIRABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500048 | P0001865 | | | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| RAKESH | PURI | | P | N | PURI | 25/3A ASHOK NAGAR JAIL ROAD N | INDIA | DELHI | NEW DELHI | 110018 | P0002165 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | RAJPURI | | NO | NO | FY-3 | | | | |
| MANOHAR | LAL | AGARWAL | JWALA | PRASAD | | AGARWAL NIWAS 128/174 K BLOC | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0002275 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | GHANSHYAMDASAGARWAL | | NO | NO | FY-3 | | | | |
| SHEELABEN | KAMLESH | KUMARPATEL | KAMLESH | KUMAR | CHIMANLALPATEL | C/O DIVAY JYOT KIRANA STORES SH | INDIA | GUJARAT | AHMEDABAD | 380009 | P0002403 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| SACHDEV | JIVANLAL | | SACHDEV | MOHANLAL | | PLOT 188 MAYA CINEMA G WARD | INDIA | GUJARAT | GANDHI NAGAR | 382340 | P0002443 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| ANAND | MEHTA | | SHREE | MUKAN | CHANDJIMEHTA | 801,K B SHAH PARK BUILDING NRP | INDIA | GUJARAT | SURAT | 395001 | P0002524 | | | AMOUNT FOR UNPAID AND | 360.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| KAILASH | PRASAD | SANTUKA | SHRI | RAMESH | LALSANTUKA | KEDAR BHAWAN DHOLMUNDAI CUT | INDIA | ORISSA | CUTTACK | 753001 | P0003017 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| MOHINDER | PATNI | | DHARAM | CHAND | | C-190 DAYANAND COLONY LAJPAT | INDIA | DELHI | NEW DELHI | 110024 | P0003062 | | | AMOUNT FOR UNPAID AND | 360.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| ALPANA | PAREEK | | KAILASH | NARAIN | PAREEK | 715 JOSHI HOUSE PAN-KA-DARIBA | INDIA | RAJASTHAN | JAIPUR | 302002 | P0003135 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| GADDAM | VENKATESHAM | | G | NARAYANA | | H NO 5 1/71 PADMANAGAR COLO | INDIA | TELANGANA | SURYAPET | 508284 | P0003413 | | | AMOUNT FOR UNPAID AND | 87.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| KAILASH | KUMAR | | SHANTILAL | | | JINDATT FINANCE 10-19-29 BRAHN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | P0003417 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| A | INDIRANI | | S | ARUNACHALAM | | 558 63RD CROSS V BLOCK RAJAJIN | INDIA | KARNATAKA | BANGALORE | 560010 | P0003444 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| RAMCHAND | LILARAM | MANGNANI | NA | | | 9 B PUSHKAR BUNGLOWS, NEAR R | INDIA | GUJARAT | NADIAD | 387320 | P0003550 | | | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | VIJAYRAMCHAND | NARESHRMANGNANI | | NO | NO | FY-3 | | | | |
| SARALA | SINGH | | J | B | SINGH | C/O SAITRONICS R NO 14 II FLOOR | INDIA | TELANGANA | HYDERABAD | 500003 | P0003643 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| SOMYA | | | REANT | SINGH | | III F-33/7 1ST FLOOR RAM KISHAN | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | P0003708 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| JAYA | NAHATA | | SURENDRA | NAHATA | | SURENDRA ELECTRICALS 21 GENER | INDIA | MAHARASHTRA | NAGPUR | 440002 | P0003754 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| CHANDRAKALA | GOLLAPUDI | | NA | | | C/O SRI HARI PRASAD RAO 10-3-53 | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | P0003768 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| RAMANA | RAO | CHALLAPALLI | RADHA | KRISHNAIAH | CHALLAPALLI | 10-2-318/D INDIRANAGAR VIJAYAN | INDIA | TELANGANA | HYDERABAD | 500457 | P0003930 | | | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| SANDHYA | V | THACKER | V | M | THAKKAR | 3/B RAY STREET 4TH FLOOR CALCU | INDIA | WEST BENGAL | KOLKATA | 700020 | P0004058 | | | AMOUNT FOR UNPAID AND | 450.00 | 10-AUG-2028 | | | | | | DAKSHITHAKKAR | | NO | NO | FY-3 | | | | |
| HARBHAJAN | KAUR | ANAND | SATWANT | SINGH | ANAND | B-32 VASANT VILLA AMRUT NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400086 | P0004675 | | | AMOUNT FOR UNPAID AND | 450.00 | 10-AUG-2028 | | | | | | PUNEETKAURANAND | | NO | NO | FY-3 | | | | |
| SANKAR | V | KSGARIKAPATI | VENKATESWARA | RAO | | PLOT NO83,R T C COLONY P O HAY | INDIA | TELANGANA | VIKARABAD | 501505 | P0004694 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| KOTAIAH | BELLAM | | HANUMAIAH | | | TANGUTURU TANGUTUR PRAKASAI | INDIA | ANDHRA PRADESH | KANGIRI | 523274 | P0005137 | | | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | VIJAYALAKSHMI | BELLAM | | NO | NO | FY-3 | | | | |
| RAJESH | K | | K | K | KUMAR | FLAT NO 202 GANDHAM APTS C/ | INDIA | TELANGANA | HYDERABAD | 500011 | P0005152 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| MALTI | NANBA | NARALKAR | NANBA | NARALKAR | | 3/107 PANCH GANGA BLDG 1ST FL | INDIA | MAHARASHTRA | MUMBAI | 400013 | P0005582 | | | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | | NANBAVITHOBANARALKAR | | NO | NO | FY-3 | | | | |
| KALPESH | PAREKH | | ASHWIN | PAREKH | | 222 KRISHNA CHOWK M J MARKET | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0005590 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | ATULPAREKH | | NO | NO | FY-3 | | | | |
| P | PERIANNAN | | P | PALANIYANDI | | 71-A THATHAMUTHYAPPAN ST M/ | INDIA | TAMIL NADU | CHENNAI | 600001 | P0005937 | | | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| T | BHASKARA | REDDY | T | LINGA | REDDY | ACCOUNTS DEPT ICL CHILAKAKUR | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | P0005965 | | | AMOUNT FOR UNPAID AND | 564.00 | 10-AUG-2028 | | | | | | CRAMANJULAREDDY | | NO | NO | FY-3 | | | | |
| DEELIP | SETHI | | JAGDISH | PRASAD | SETHI | 175 ARYA NAGAR SCN NO 1 ALWA | INDIA | RAJASTHAN | ALWAR | 301001 | P0005987 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| M | REVATHI | | S | MAHENDRAN | | NO 9 7TH CROSS STREET INDIRA NA | INDIA | TAMIL NADU | CHENNAI | 600020 | P0006227 | | | AMOUNT FOR UNPAID AND | 1500.00 | 10-AUG-2028 | | | | | MAHENDRANS | | | NO | NO | FY-3 | | | | |
| MANJU | AGARWAL | | KRISHNA | CHANDRA | AGARWAL | C/O KAYJEE TRADERS 37/53 II FLOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0006292 | | | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | | KRISHANCHANDRAAGARWAL | | NO | NO | FY-3 | | | | |
| JYOTIKA | V | SHAH | VIJAY | SHAH | | B/3 GUNJAN APTT OPP UMAJUTT P | INDIA | GUJARAT | AHMEDABAD | 380007 | P0006512 | | | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | | | | | | VIJAYRSHAH | | NO | NO | FY-3 | | | | |
| T | PRASANNAN | | THANUMALAYA | PERUMAL | PIUST | DMARARI 6962,B CAPE PHOOL THU | INDIA | TAMIL NADU | NAGERCOIL | 629175 | P0006605 | | | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| S | RIZA | | S | G | DASTAGIR | MIG-65 HOUSING BOARD KURNOO | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | P0006622 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | SGDASTAGIR | | NO | NO | FY-3 | | | | |
| VENKATA | RAMANAVARA | PRASADYADAVAI | MAHNKALI | RAO | | NEAR INDIAN GAS COMPANY KADA | INDIA | ANDHRA PRADESH | ELURU | 534101 | P0006655 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| SOUTHERN | SEA | FOODSLTD | NA | | | 1ST FLOOR, NEW NO36-16, OLD NO | INDIA | TAMIL NADU | CHENNAI | 600102 | P0007160 | | | AMOUNT FOR UNPAID AND | 720.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| LOVELEEN | SAHNI | | SH | B | RSAHNI | 100 PROFESSOR COLONY YAMUNA | INDIA | HARYANA | YAMUNANAGAR | 135001 | P0007357 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | RAJENDRAKUMARGUPTA | | NO | NO | FY-3 | | | | |
| SUHAS | RAMCHANDRA | KULKARNI | RAMCHANDRA | | | BLOCK E 1-3 BARVE NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400084 | P0007471 | | | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | | PRAMODINIRAMCHANDRAKULKAR | | NO | NO | FY-3 | | | | |
| KUMUD | CHANDRA | BODIWALA | JIVANLAL | BODIWALA | | 8 SHEFALI MAKARAND SOCIETY CAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | P0007585 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | DARSHANABODIWALA | | NO | NO | FY-3 | | | | |
| MAYA | DEVI | JAIN | KULDEEP | JAIN | | C/O M/S RISHABH CAR EMPORIUM | INDIA | ASSAM | GUWAHATI | 781009 | P0007603 | | | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| KULDEEP | JAIN | | B | L | JAIN | C/O M/S RISHABH CAR EMPORIUM | INDIA | ASSAM | GUWAHATI | 781009 | P0007604 | | | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| HEMANT | KUMAR | | KISHAN | CHAND | | C/O SUNIL ASSOCIATES NEAR CITY I | INDIA | HARYANA | NARNAUL | 123001 | P0007612 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | KUSUMNIRMAL | | NO | NO | FY-3 | | | | |
| VKAJI | NAGAR | | BHURAJI | | | 32 ABHISEK SOCIETY MEGHANI NA | INDIA | GUJARAT | AHMEDABAD | 380016 | P0007625 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| PRAVIN | THAKRAR | | MAGANLAL | THAKRAR | | GALAXY INVESTMENTS OPP GOPAL | INDIA | GUJARAT | ANAND | 388001 | P0007679 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| N | V | SNAGESWARARA | N | SESHAGIRI | RAO | PLOT NO 38 GREEN HILLS COLONY | INDIA | TELANGANA | HYDERABAD | 500035 | P0007686 | | | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| MADHURI | KOTPALLIWAR | | KUBER | | | DR KUBER SAI NURSING HOME NEA | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | P0007726 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| CHETAN | BHUPATRAI | MEHTA | C | B | MEHTA | A/1302, SHUBHAM LAVISTA DATTA | INDIA | MAHARASHTRA | MUMBAI | 400075 | P0007742 | | | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | MOHITCHETANM | TEJASHWINICHETANMEHTA | | NO | NO | FY-3 | | | | |
| RATANLAL | KASAT | | HIRALAL | KASAT | | S R T 463 SANATNAGAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500018 | P0007824 | | | AMOUNT FOR UNPAID AND | 984.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| SREE | HARI | VEMULAPALLI | SIVA | RAMA | KRISHNAV | FINANCE DEPT ANDHRAPRINTERS L | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | P0007946 | | | AMOUNT FOR UNPAID AND | 900.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| CHIMANLAL | NANALAL | MEHTA | NANALAL | MEHTA | | C-2 VAUNDHARA TILAK ROAD GHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0007999 | | | AMOUNT FOR UNPAID AND | 1050.00 | 10-AUG-2028 | | | | | | INDUMATICHIMANLALMEHTA | | NO | NO | FY-3 | | | | |
| ASHISH | KUMAR | | SURENDRA | KUMAR | | C/O SURENDRA KUMAR 1/193/7 SI | INDIA | DELHI | NEW DELHI | 110010 | P0008006 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| NITIN | MADHUKAR | RATHI | MADHUKAR | RATHI | | 190 SHUKRAWAR PETH DUDHYA M | INDIA | MAHARASHTRA | PUNE | 411002 | P0008025 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| KUSUM | SINGHVI | | VINOD | KUMAR | SINGHVI | C/O DHOLAMAL AUTO IMPEX 5 MAI | INDIA | RAJASTHAN | CHITTORGARH | 312601 | P0008058 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| NANALAL | CHOTALIYA | | LAVJIBHAI | CHOTALIYA | | ANIRA LAXMIWADI MAIN ROAD NE | INDIA | GUJARAT | RAJKOT | 360002 | P0008090 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| AMITABH | GUPTA | | JAGAT | NARAIN | GUPTA | 1205 OCEAN VIEW UNION PARK KH | INDIA | MAHARASHTRA | MUMBAI | 400052 | P0008101 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| MADAN | MOHAN | SINGH | VIJAY | BAHADUR | SINGH | C/O VIJAY BAHADUR SINGH VIJAY B | INDIA | BIHAR | ARRAH | 802301 | P0008200 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| MAN | MEET | SINGH | ONKAR | SINGH | | 216 MAHATMA GANDHI ROAD 1ST | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | P0008203 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| SUBRAMANIYAN | VEERAMUTHU | | C | VEERA | MUTTU | 1/7B, ATHIYUR VILLAGE TIRUVADA | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623407 | P0008207 | | | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | NANTHINI | | | NO | NO | FY-3 | | | | |
| JAYANTILAL | DHAMJIBHAI | KHANDHAR | DHAMJI | BHAI | KHANDHAR | VITHAL KUNJ BLDG NO 3 6TH FLR \ | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0008504 | | | AMOUNT FOR UNPAID AND | 900.00 | 10-AUG-2028 | | | | | | YOGESHJAYANTILALKHANDHAR | | NO | NO | FY-3 | | | | |
| G | VENKATA | RAMANA | LATE | G | VENKATASWAMY | 14-17B KAMALA NAGER ANANTAPU | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | P0008715 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| ABEDA | PATTANI | | IBRAHIM | | | C/O PARAS H LATHIA 7 JAIRAJ PLOT | INDIA | GUJARAT | RAJKOT | 360001 | P0008762 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| MAHESH | VIJAY | VASANI | VIJAY | P | VASANI | B 502 CRYSTAL FATEH BAHG .S V RI | INDIA | MAHARASHTRA | MUMBAI | 400067 | P0008815 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| PURNA | BAHADUR | | NA | | | NEULAND LABORATORIES LIMITED | INDIA | TELANGANA | MEDAK | | P0008844 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| RIMPI | BHOLA | | BHOLA | P | P | D/O P P BHOLA 332/4 KRISHNA CO | INDIA | HARYANA | BHIWANI | 125021 | P0008977 | | | AMOUNT FOR UNPAID AND | 720.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| RAKESH | KUMAR | | PADAM | CHAND | | HOUSE NUMBER 878/33 WARD | INDIA | DELHI | NEW DELHI | 110030 | P0009048 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | USHAGARG | | | NO | NO | FY-3 | | | | |
| KUSUM | AGARWAL | | GHANSHYAM | DAS | AGARWAL | 128/174 K BLOCK KIDWAI NAGAR K | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0009120 | | | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| PRAVINCHANDRA | PANCHAL | | BHAGWANDAS | PANCHAL | | 46 SURAJ BUILDING ELPHIN STONE | INDIA | MAHARASHTRA | MUMBAI | 400013 | P0009137 | | | AMOUNT FOR UNPAID AND | 333.00 | 10-AUG-2028 | | | | | | JYOTIPANCHALBIMALPANCHAL | | NO | NO | FY-3 | | | | |
| DINESH | VERMA | | VERMA | M | L | 181-L MODEL TOWN SONIPAT HAR | INDIA | HARYANA | SONEPAT | 131001 | P0009151 | | | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| MURALI | DHARA | RAOCH | SATYANARAYANA | MURTY | | ADVOCATE PALAKOL | INDIA | ANDHRA PRADESH | ELURU | 534260 | P0009189 | | | AMOUNT FOR UNPAID AND | 900.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| MURALIDHARA | RAO | CH | SATYANARAYANA | MURTY | | ADVOCATE PALAKOL | INDIA | ANDHRA PRADESH | ELURU | 534260 | P0009190 | | | AMOUNT FOR UNPAID AND | 900.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| MOHD | ABDUL | QUAVI | MOHD | ABDUL | RAZZAK | HNO 12-6-688 PANJESHAH,GULZAF | INDIA | TELANGANA | HYDERABAD | 500002 | P0009337 | | | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| CHANDRAKANTA | DEVI | LADDHA | RAJARAM | LADDHA | | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | P0009352 | | | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | RAJARAMLADDHA | | NO | NO | FY-3 | | | | |
| SHANKERLAL | LADDHA | | RAJARAM | LADDHA | | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | P0009356 | | | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | RAJARAMLADDHA | | NO | NO | FY-3 | | | | |
| VIMALA | KUMARI | | SANJAY | KUMAR | MUNDADA | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | P0009357 | | | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | RAJARAMLADDHA | | NO | NO | FY-3 | | | | |
| MATADEEN | KHANDELWAL | | MATADEEN | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | P0009413 | | | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | RAJKUMAR | | NO | NO | FY-3 | | | | |
| REDDY | SETTY | NAGARAJ | REDDY | SETTY | NARAYANA | 22-2-112, DABEERPURA, KOMATWA | INDIA | TELANGANA | HYDERABAD | 500024 | P0009421 | | | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | REDDYSETTYRAJENDERKUMAR | | NO | NO | FY-3 | | | | |
| SHAHANA | ANWAR | | S | ANWAR | HASSAN | 3-2-635, KACHIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | P0009435 | | | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | | | | | SYEDSANAHASSAN | | NO | NO | FY-3 | | | | |
| SYED | ANWAR | HASSAN | S | MUNIR | HASSAN | 3-2-635, KACHIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | P0009438 | | | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | | | | | SHAHANAANWAR | | NO | NO | FY-3 | | | | |
| RAMA | RAO | M | BALAKRISHNAN | M | | 782/NEW SITARAMDARA P O AGRI | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | P0009453 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | AMMAJIM | | NO | NO | FY-3 | | | | |
| GEETHA | PILLAI | | NA | | | FLAT NO4, KRIPA TOWERS VIVEKNA | INDIA | MAHARASHTRA | PUNE | 411035 | P0009490 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| MOHAN | REDDY | K | BAL | REDDY | | 1-9-294 KUSAI GUDA E C I L POST | INDIA | TELANGANA | HYDERABAD | 500762 | P0009520 | | | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| NAGESHWARA | RAO | KVS | K | KRISHNA | MURTHY | I/G 16 APHC COLONY MOULI HYD | INDIA | TELANGANA | HYDERABAD | 500040 | P0009521 | | | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| NITA | BHUTA | | JITENDRA | BHUTA | | A/203,SHARDGRAM-1 LINK ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400068 | P0009547 | | | AMOUNT FOR UNPAID AND | 1500.00 | 10-AUG-2028 | | | | | | SAROJDESAI | | NO | NO | FY-3 | | | | |
| FARHAD | FEZ | HIPTOOLA | NA | | | 4B KARIM COURT 3RD PASTA LANE | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0009583 | | | AMOUNT FOR UNPAID AND | 1200.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| RAJEEV | SAXENA | | K | B | SAXENA | 6-3-252/4/1 & 2 FLAT NO3 NAVEE | INDIA | TELANGANA | HYDERABAD | 500082 | P0009657 | | | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| MAHESH | BABU | Y | PULLARAO | Y | | HNO7-91/A, SAINGEETH NAGAR KE | INDIA | TELANGANA | HYDERABAD | 500072 | P0009725 | | | AMOUNT FOR UNPAID AND | 900.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| VIJAYA | LAKSHMI | N | N | RAMAKRISHNA | RAO | 12-11-211 WARASIGUDA SECUNDE | INDIA | TELANGANA | HYDERABAD | 500061 | P0009979 | | | AMOUNT FOR UNPAID AND | 900.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| DOMINIC | SEBASTIAN | MENEZES | SEBASTIAN | MENEZES | | MANICKPUR NAUPADA OPP CROSS | INDIA | MAHARASHTRA | THANE | 401202 | P0010247 | | | AMOUNT FOR UNPAID AND | 900.00 | 10-AUG-2028 | | | | | | VERONICADOMINICMENEZES | | NO | NO | FY-3 | | | | |
| VERONICA | DOMINIC | MENEZES | DOMINIC | MENEZES | | MANIKPUR NAUPADA OPP CROSS \ | INDIA | MAHARASHTRA | THANE | 401202 | P0010287 | | | AMOUNT FOR UNPAID AND | 900.00 | 10-AUG-2028 | | | | | | DOMINICSEBASTIANMENEZES | | NO | NO | FY-3 | | | | |
| DINESH | KRISHNAN | | KRISHNAN | P | | C/OPKNAIR 103,CHAKKALA | INDIA | DELHI | NEW DELHI | 110018 | P0010353 | | | AMOUNT FOR UNPAID AND | 1500.00 | 10-AUG-2028 | | | | | | DPKNAIR | | NO | NO | FY-3 | | | | |
| RAMNIKLAL | MAGANLAL | MEHTA | LATE | MANANLAL | MMEHTA | ASHARA A/302, R C PATEL ROAD CI | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0010528 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | CHANDRAKALARAMNIKLALMEHTA | | NO | NO | FY-3 | | | | |
| VENKATESH | P | | DORAIAH | | | PLOT NO50,FLAT NO504,SHREE SAI | INDIA | TELANGANA | HYDERABAD | 500018 | P0010752 | | | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | SUNEETHAK | | NO | NO | FY-3 | | | | |
| JAGJIT | SINGH | GILL | LATE | JIN | SINGHGILL | N P 26, FLAT NARMADA ROAD TINP | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | P0010982 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | KAMALJITSINGHGILL | | NO | NO | FY-3 | | | | |
| SHRUTI | RATNAKAR | JOSHI | RAKAR | D | JOSHI | 167/B-6 POONA WADI DR AMBEDK | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0011109 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | SHYAMALARATNAKARJOSHI | | NO | NO | FY-3 | | | | |
| SHRUTI | RATNAKR | JOSHI | RATNAKAR | D | JOSHI | 167/B-6 POONA WADI DR AMBEDK | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0011110 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | SHYAMALARATNAKARJOSHI | | NO | NO | FY-3 | | | | |
| SHARAD | NENE | | ANANT | | | 8,MANAS BANDRA RECLAMATION S | INDIA | MAHARASHTRA | MUMBAI | 400050 | P0011326 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | ARVINDKAUMDANTR | | NO | NO | FY-3 | | | | |
| ZARINA | RANE | | NANDLAL | C | KRANE | 9,RAMGUMPHA 99,HINDU COLONY | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0011342 | | | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | | TARARANETARARANE | | NO | NO | FY-3 | | | | |
| NALIN | P | SHAH | PRAVIN | P | SHAH | 95-B MARINE DRIVE MEGHDOOT 1 | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0011740 | | | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | RAJASVIMANANS | MANANNSHAH | | NO | NO | FY-3 | | | | |
| BHARAT | H | SHAH | HARAKKCHAND | | | C/O L R SHAH 4-4-264, RAMJI PATA | INDIA | TELANGANA | HYDERABAD | 500195 | P0012023 | | | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | | | | | | | NO | NO | FY-3 | | | | |
| MATADEEN | KHANDELWAL | | SURAJMALJI | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | P0012058 | | | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | GEETABAI | | NO | NO | FY-3 | | | | |
| PADAM | CHAND | BANTHIA | CHANDMULL | BATIA

| | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAKSHMI | RAJA | JYOTHIMENDAKI | KRISHNA | RAO | | PLOT NO 41 SURYANAGAR NEAR IC | INDIA | TELANGANA | HYDERABAD | 500037 | | IN306114-IN306114-2 | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | | UDAYABHASKARARAOVINTI | | NO | NO | FY-3 |
| DEVENDRA | SHENDAY | | K | C | SHENDAY | C 710 K V NTPC TOWNSHIP PO JAN | INDIA | CHATTISGARH | BILASPUR MP | 495450 | | IN301557-IN301557-2 | AMOUNT FOR UNPAID AND | 60.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| MANDAR | VENKATESH | NAYAK | VENKATESH | VASUDEV | NAYAK | 2/40 RAMANAND SOCIETY SUBHAS | INDIA | MAHARASHTRA | MUMBAI | 400057 | | IN301330-IN301330-2 | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | | | TRUPTIMANDARNAYAK | | | | NO | NO | FY-3 |
| KUSUM | CHAUDHARY | | SARDAR | CHAND | CHIMAH | H NO 1006 SECTOR 38B CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160036 | | IN301330-IN301330-2 | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | | | ANURADHACHAUDHARY | | | | NO | NO | FY-3 |
| SHABANA | KHADER | | KHADER | KOROTH | | PAYYOLI PAYYOLI KILUR MELADI NE | INDIA | KERALA | CALICUT | 673522 | | IN300513-IN300513-2 | AMOUNT FOR UNPAID AND | 18.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| JAWAHAR | GOPAL | | GOPAL | | | NO 21 RAMA KRIPA 3RD FLOOR BE | INDIA | KARNATAKA | BANGALORE | 560046 | | IN300214-IN300214-2 | AMOUNT FOR UNPAID AND | 2700.00 | 10-AUG-2028 | | | | | MANOHARGOPALDHIRENGOPAL | | NO | NO | FY-3 |
| GIJO | JOSEPH | | JOJO | MATHEW | | OZHAKKAL POONJAR SOUTH PO P | INDIA | KERALA | PALAI | 686582 | | IN301151-IN301151-2 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | LINIGIJO | | | | NO | NO | FY-3 |
| IRFANA | BANU | MUNAFTUMBI | HAJINOOR | MOHAMMED | | NO 5-6-628/3/A/B NEW AGHAPUR | INDIA | TELANGANA | HYDERABAD | 500001 | | IN300214-IN300214-2 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | | TUMBIMUNAFABDULRAZAK | | | | NO | NO | FY-3 |
| NEETU | PATIL | | MOHANDAS | GOUDA | PATIL | H NO-142 TIRUMALA KRUPA 5TH F | INDIA | KARNATAKA | DHARWAD | 580008 | | IN301135-IN301135-2 | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | YOGIRAJBPATIL | | | | NO | NO | FY-3 |
| J | KAVITHA | | RAGHUNATHA | GUPTA | JAYANTHI | PLOT NO 19-20-21-22 -23 YELUKU | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | | IN300214-IN300214-2 | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| SRI | SUBRAT | KUMARPATRA | SRI | DAYANIDHI | PATRA | PLOT NO 2127 D MAHARANA SAHI | INDIA | ORISSA | BHUBANESHWAR | 751002 | | IN301250-IN301250-2 | AMOUNT FOR UNPAID AND | 9.00 | 10-AUG-2028 | | | ABHISEKPATRA | SMTSUKANTIPATRA | | | NO | NO | FY-3 |
| MALI | SETTI | RAMBABU | MALI | SETTI | KOTESWARARAO | 10 49 S A CO OPERATIVE COLONY | INDIA | ANDHRA PRADESH | KAVALI | 524201 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 93.00 | 10-AUG-2028 | | | MALISETTIRAMADEVI | | | | NO | NO | FY-3 |
| KUMAR | RAMESH | MATHUR | K | M | MATHUR | MIG-49 DARPAN COLONY THATIPU | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 75.00 | 10-AUG-2028 | | | ANUPAMMATHUR | | | | NO | NO | FY-3 |
| RAMA | GUPTA | | ANIL | KUMAR | GUPTA | 102 RAMNIKA APPARTMENT 7/186 | INDIA | UTTAR PRADESH | KANPUR | 208002 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | | | | ANILKUMARGUPTA | | | NO | NO | FY-3 |
| SHYAM | KANAKMAL | GANDHI | KANAKMAL | RAMCHANDRA | GANDHI | FL NO 20 SIDDHI BLDG BHAKTIYUG | INDIA | MAHARASHTRA | PUNE | 411038 | | IN300214-IN300214-3 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| BHAVANA | R | SAMANT | RAJENDRA | M | SAMANT | E 1 VISHWAKUTIR SOCIETY SHANK | INDIA | MAHARASHTRA | MUMBAI | 400028 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | | | | RAJENDRANSAMANTSHUBHANGINI | | | NO | NO | FY-3 |
| AMOSH | MOHANDAS | VARMA | MOHANDAS | KOCHUNNY | VARMA | B-101 PANCHARATNA APT CHULNA | INDIA | MAHARASHTRA | THANE | 401202 | | IN301549-IN301549-3 | AMOUNT FOR UNPAID AND | 1152.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| PATEL | AMAR | | NAYANBHAI | NATUBHAI | PATEL | S/O PATEL NAYAN 9, VINAYAK SOC | INDIA | GUJARAT | VADODARA | 390007 | | IN300214-IN300214-3 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| JIBANANANDA | JENA | | NIRAKAR | JENA | | NB8 BIRLA CARBON TOWNSHIP VE | INDIA | TAMIL NADU | CHENNAI | 601201 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 93.00 | 10-AUG-2028 | | | SASMITAJENA | | | | NO | NO | FY-3 |
| ALUGUBELLY | SAROJINI | REDDY | G | MURAHARIREDDY | | 34526/41, 303 VINTECS SAVITHRI S | INDIA | TELANGANA | HYDERABAD | 500027 | | IN301637-IN301637-4 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | | SARITARPINGALI | | | | NO | NO | FY-3 |
| JANARDHANAN | KRISHNASWAMY | | KRISHNASWAMY | S | | JANARDHANAN K WO C2/4 WEST PR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515134 | | IN301637-IN301637-4 | AMOUNT FOR UNPAID AND | 75.00 | 10-AUG-2028 | | | KANNANSOUNDARARAJAN | | | | NO | NO | FY-3 |
| ASHWINI | VIVEKANAND | AJGAONKAR | VIVEKANAND | RAMCHANDRA | AJGAONKAR | 102 PARK VIEW SHIMPOLI ROAD BI | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300476-IN300476-4 | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | | VIVEKANANDRAMCHANDRAAJGAO | | | NO | NO | FY-3 |
| ARUNA | B | | RANGASAMY | W | | 1-5-598/1/510 FLAT NO 510 MARU | INDIA | TELANGANA | HYDERABAD | 500035 | | IN302902-IN302902-4 | AMOUNT FOR UNPAID AND | 90.00 | 10-AUG-2028 | | | BSHANMUKHAM | | | | NO | NO | FY-3 |
| SYMPHONY | FINANCIAL | RESEARCHANDAN | NA | | | 841 37TH F CROSS 20TH MN 4TH T | INDIA | KARNATAKA | BANGALORE | 560041 | | IN302902-IN302902-4 | AMOUNT FOR UNPAID AND | 2.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| ARUNA | DAMODARAPATH | RUNI | SANKARARAO | KUPPANNAGARI | | PLAT NO 1295 1296 FNO 301 PRA | INDIA | TELANGANA | HYDERABAD | 500090 | | IN303028-IN303028-5 | AMOUNT FOR UNPAID AND | 450.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| RAJAGOPALAN | RAJAGOPALAN | | RAGHAVANRAGHAVAN | | | 153 SEETHRAM NAGAR CTS FLATS | INDIA | TAMIL NADU | CHENNAI | 600042 | | IN304295-IN304295-7 | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| SANDEEP | SAHADEO | LAD | SAHADEO | RAMCHANDRA | LAD | 2/1, INDIRA NIWAS, SARVODAYA N | INDIA | MAHARASHTRA | MUMBAI | 400078 | | C12029400-12029400 | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | LAXMISAHADEOLAD | | | | NO | NO | FY-3 |
| ARUNA | HEMENDRA | RADHANPURA | HEMENDRA | RADHANPURA | | ARPIT 9/17 KARANPARA RAJKOT ( | INDIA | GUJARAT | RAJKOT | 360001 | | C12056600-12056600 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | | HEMENDRACHANDRAKANTBHAIRADHANPURA | | | | NO | NO | FY-3 |
| BINDIYA | ARPIT | RADHANPURA | ARPIT | RADHANPURA | | ARPIT 9/17 KARANPARA RAJKOT ( | INDIA | GUJARAT | RAJKOT | 360001 | | C12056600-12056600 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | | ARPITCHANDRAKANBHAIRADHANPURA | | | | NO | NO | FY-3 |
| ANITA | SUSHANT | ARORA | KAUSHALNATH | DINANATH | BATRA | FLAT NO 5, 47 ALANKAR BLDG BEH | INDIA | MAHARASHTRA | MUMBAI | 400019 | | C12072800-12072800 | AMOUNT FOR UNPAID AND | 135.00 | 10-AUG-2028 | | 10-APR-1968 | XXXXXXXX1433 | | SUSHANTARORA | | NO | NO | FY-3 |
| ROOPAL | AGGARWAL | | VIRENDER | AGGARWAL | | D-45 GREATER KAILASH ENCLAVE-II | INDIA | DELHI | NEW DELHI | 110048 | | C12042900-12042900 | AMOUNT FOR UNPAID AND | 777.00 | 10-AUG-2028 | | 18-NOV-1983 | | | | | NO | NO | FY-3 |
| SHACHI | SOOD | | NARESH | CHANDER | SOOD | MOHALLA UPPLAN HADIABAD PHA | INDIA | PUNJAB | PHAGWARA | 144401 | | C12069900-12069900 | AMOUNT FOR UNPAID AND | 681.00 | 10-AUG-2028 | | 05-MAR-1983 | | PANKAJSOOD | | | NO | NO | FY-3 |
| KANCHAN | BHANSALI | | KAMAL | SINGH | BHANSALI | C/O KSBHANSALI P-13 BLOCK'B' LA | INDIA | WEST BENGAL | KOLKATA | 700089 | | C12034500-12034500 | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | | 06-JUL-1946 | | KAMALSINGHBHANSALI | | | NO | NO | FY-3 |
| MITEN | RAMANBHAI | PATEL | RAMANBHAI | PATEL | | 57, HARIYULA BUNGLOWS, NR F | INDIA | GUJARAT | GANDHI NAGAR | 382481 | | C12034100-12034100 | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | | 28-NOV-1983 | | CHETUBENMITENBHAIPATEL | | | NO | NO | FY-3 |
| BHIKULAL | BANSILAL | CHANDAK | BANSILAL | DEOKISAN | CHANDAK | PITRU CHHAYA, ROW HOUSE NO 5, | INDIA | MAHARASHTRA | NASIK | 422005 | | C12030000-12030000 | AMOUNT FOR UNPAID AND | 60.00 | 10-AUG-2028 | | 11-MAY-1960 | | KIRANBHIKULALCHANDAK | | | NO | NO | FY-3 |
| VINOD | KUMAR | | SH | VEDPARKASHSAINI | | H NO 67 P SECTOR 1 ROHINI ROHT | INDIA | HARYANA | ROHTAK | 124001 | | C12016400-12016400 | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | 22-JAN-1972 | | POOJASAINI | | | NO | NO | FY-3 |
| SAHABDEEN | A | | HAMEEDSULTAN | ABDULHAMID | | 19, SEVEN RING ROAD, ILAYANGUD | INDIA | TAMIL NADU | SIVAGANGA | | | C12037600-12037600 | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | | 20-APR-1971 | | AHAMEDHALITH | | | NO | NO | FY-3 |
| R | K | KHANNA | HARNAM | DAS | KHANNA | FLAT NO 5, 47 ALANKAR BLDG BEH | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | | C12034600-12034600 | AMOUNT FOR UNPAID AND | 9.00 | 10-AUG-2028 | | 20-APR-1950 | | | | | NO | NO | FY-3 |
| APURVA | ASHOK | JASWANI | ASHOK | A | JASWANI | 303/304, SANKALP APTS, MISTRY C | INDIA | MAHARASHTRA | MUMBAI | 400059 | | C12071000-12071000 | AMOUNT FOR UNPAID AND | 60.00 | 10-AUG-2028 | | 17-MAR-1983 | XXXXXXXX2956 | ZEENALAPURVAJASWANI | | | NO | NO | FY-3 |
| DIVYA | KUMAR | | SUNDARAM | MEENAKSHI | KUMAR | 206 SKYLARK JEWEL 4TH MAIN BEN | INDIA | KARNATAKA | BANGALORE | 560075 | | C12059000-12059000 | AMOUNT FOR UNPAID AND | 216.00 | 10-AUG-2028 | | 04-JUL-1978 | | VENKATARAOKASHYAPKOMPELLA | | | NO | NO | FY-3 |
| CHENNA | KESAVULU | MANTRALA | NARAYANA | MURTY | MANTRALA | H NO 59A-21/6-10 R R GARDENS V | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | | C12027700-12027700 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| PARAG | YASHWANT | SALGAONKAR | YASHWANT | | | 1/6, PODDAR BUILDING NO 2, | INDIA | MAHARASHTRA | MUMBAI | 400009 | | C10142200-10142200 | AMOUNT FOR UNPAID AND | 51.00 | 10-AUG-2028 | | | SHAMKANTYASHWANTSALGAONKAR | | | | NO | NO | FY-3 |
| RESHMA | RAJESH | SHAH | RAJESH | | | 801, GANESH DARSHAN L T ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12045200-12045200 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | 27-APR-1964 | XXXXXXXX3004 | | | | NO | NO | FY-3 |
| RAJESH | DAMODARDAS | SHAH | DAMODARDAS | | | 801, GANESH DARSHAN L T ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12045200-12045200 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | 19-FEB-1957 | XXXXXXXX3337 | | | | NO | NO | FY-3 |
| RAJESH | D | SHAHHUF | DAMODARDAS | | | 801, GANESH DARSHAN L T ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12045200-12045200 | AMOUNT FOR UNPAID AND | 27.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| ECL | FINANCE | LIMITED | NA | | | EDELWEISS HOUSE OFF C T ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400098 | | C12032300-12032300 | AMOUNT FOR UNPAID AND | 32.00 | 10-AUG-2028 | | 18-JUL-2005 | | | | | NO | NO | FY-3 |
| SUNNY | ANIL | DUGGAL | ANIL | DUGGAL | | 407/408 MANGIUM - M1 ADHIRAJ | INDIA | MAHARASHTRA | PANVEL | 410210 | | C12031500-12031500 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | | ANILDUGGAL | | | | NO | NO | FY-3 |
| PUTTAM | HEMANTH | REDDY | RAMACHANDRA | REDDY | P | PLOT NO 317 ROAD NO 25 JUBILEE | INDIA | TELANGANA | HYDERABAD | 500034 | | C12051400-12051400 | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | 06-MAY-1972 | XXXXXXXX2850 | | | | NO | NO | FY-3 |
| SUHAS | GOVINDRAO | KULKARNI | GOVINDRAO | KULKARNI | | PLOT NO 50 HOTAGI ROAD ANTRO | INDIA | MAHARASHTRA | SOLAPUR | 413003 | | C12013200-12013200 | AMOUNT FOR UNPAID AND | 600.00 | 10-AUG-2028 | | | | ANILCHANDRASHEKHARGOTECHAN | | | NO | NO | FY-3 |
| SAVITHRI | S | | S | SETHUMAM | | SRA-862, ASWATHI BHAVAN CHA | INDIA | KERALA | TRIVANDRUM | 695587 | | C12029800-12029800 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | 16-OCT-1952 | XXXXXXXX3748 | SEETHIKUMARS | | | NO | NO | FY-3 |
| L | SWARNA | LATHA | LAGISHETTY | SRINIVASU | | 4-32-1671 ALLWYN COLONY PHASI | INDIA | TELANGANA | HYDERABAD | 500072 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | 06-MAR-1966 | XXXXXXXX8260 | LNAGARAJU | | | NO | NO | FY-3 |
| L | SRINIVASU | | RAMULU | | | PLOT NO 16A 2PHASE ALLWYN COI | INDIA | TELANGANA | HYDERABAD | 500072 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | | | LSWARNALATHA | | | NO | NO | FY-3 |
| VINIT | GARG | HUF | NA | | | B-188 PRASHANT VIHAR SECTOR 1 | INDIA | DELHI | NEW DELHI | 110085 | | C12019100-12019100 | AMOUNT FOR UNPAID AND | 13.00 | 10-AUG-2028 | | 16-NOV-2006 | | | | | NO | NO | FY-3 |
| BANDREEDY | MOHANKUMAR | | BANDREDDY | APPARAO | | D NO 2-39 LAKKAKULA STREET, | INDIA | ANDHRA PRADESH | ELURU | 534445 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | | SANEPUVENKATASUBBARAO | | | | NO | NO | FY-3 |
| YADAGIRI | NAVATHU | | CHANDRAIAH | NAVATHU | | 16-2-147/56/C NEW NO 669 2 ND | INDIA | TELANGANA | HYDERABAD | 500036 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | | | PADMAVATHINAVATHU | | | | NO | NO | FY-3 |
| INNUS | ABBAS | MULANI | ABBAS | | | TELEPHONE BHAVAN STAFF COURT | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12048900-12048900 | AMOUNT FOR UNPAID AND | 33.00 | 10-AUG-2028 | | 27-DEC-1965 | | JAIDINNUSMULANI | | | NO | NO | FY-3 |
| SAPNA | KUMARI | | PRABHAT | KUMAR | | 836 RBI OFFICERS COLONY JALDA P | INDIA | MAHARASHTRA | MUMBAI | 400025 | | C12062900-12062900 | AMOUNT FOR UNPAID AND | 120.00 | 10-AUG-2028 | | 26-APR-1980 | | PRABHATKUMAR | | | NO | NO | FY-3 |
| DEEPAK | MEHRA | | CHANDAN | SINGH | MEHRA | S/O CS MEHRA,,ADARSH NAGAR | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C13051300-13051300 | AMOUNT FOR UNPAID AND | 90.00 | 10-AUG-2028 | | 06-DEC-1988 | | POOJAMEHRA | | | NO | NO | FY-3 |
| CHUNDURU | RAJYALAKSHMI | | VENKATA | RAO | ADIPUDI | PLOT NO 5 BRUNDAVAN ESTATES N | INDIA | TELANGANA | HYDERABAD | 500072 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 9.00 | 10-AUG-2028 | | | CHUNDURUSRINIVASARAO | | | | NO | NO | FY-3 |
| JOY | CHEROOKAREN | | C | F | LAZAR | FLAT NO-104,1ST FLR,SUMER CAST | INDIA | MAHARASHTRA | THANE | 400601 | | C12011700-12011700 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | | AGGIEJOY | | | | NO | NO | FY-3 |
| ISHTYAK | AHMED | | SH | NIYAZAHMED | | UDAI KALAN TEH GANGAPUR CITY | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C13017600-13017600 | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | | AKHTARAHMED | | | | NO | NO | FY-3 |
| RAMESH | KUMAR | AMARA | VENKATA | RATHNAM | AMARA | 17/410 PRAKASH STREET, NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524001 | | C12036900-12036900 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | 05-MAY-1967 | XXXXXXXX4224 | AMARAPURNIMA | | | NO | NO | FY-3 |
| BHAVIN | MAHENDRA | DHRUV | MAHENDRA | DHRUV | | BHAMTI PURA WARDHA WARDHA | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | 17-AUG-1986 | | MAHENDRAKUMARPDHRUV | | | NO | NO | FY-3 |
| D | SASIDHARANNAIR | | DAMODHARAN | | | SANTHOSH BHAVAN, KUVALASSERY | INDIA | KERALA | TRIVANDRUM | 695512 | | C12029800-12029800 | AMOUNT FOR UNPAID AND | 39.00 | 10-AUG-2028 | | 20-NOV-1952 | XXXXXXXX8389 | SUGATHASNAIR | | | NO | NO | FY-3 |
| HEMANT | SURYAKANT | PATEL | SURYAKANT | PATEL | | A 1 SHIVAM BUNGLOW BH GANGC | INDIA | GUJARAT | VADODARA | 390001 | | C12070200-12070200 | AMOUNT FOR UNPAID AND | 240.00 | 10-AUG-2028 | | 09-SEP-1969 | | PRIYAHEMANTPATEL | | | NO | NO | FY-3 |
| PRADEEP | MANI | TRIPATHI | ISHWAR | CHANDRAMANI | TRIPATHI | JUNGLI LALKGRAM SHIOPUR SHIO | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | C12016400-12016400 | AMOUNT FOR UNPAID AND | 60.00 | 10-AUG-2028 | | 02-JUL-1974 | XXXXXXXX7440 | USHAMANITRIPATHI | | | NO | NO | FY-3 |
| ASHOK | KUMAR | JAKHOTIA | PANNALAL | J | | 3-2-350 FLAT NO 204 CHAPPAL BA | INDIA | TELANGANA | HYDERABAD | 500027 | | C12034600-12034600 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | 06-MAY-1968 | | AMITJAKHOTIA | | | NO | NO | FY-3 |
| VIMLA | SRIVASTAVA | | MATADEEN | LAL | SRIVASTAVA | 491/3 SHASHTRI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | | C12059100-12059100 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | | SHUBHAM | | | | NO | NO | FY-3 |
| ROHIT | MAHAJAN | HUF | NA | | | S/O DHARM PAL MAHAJAN MUGRA | INDIA | PUNJAB | GURDASPUR | 143531 | | C12022900-12022900 | AMOUNT FOR UNPAID AND | 75.00 | 10-AUG-2028 | | 13-AUG-1958 | | | | | NO | NO | FY-3 |
| PANKAJKUMAR | ULADHAR | PAREKH | ULADHAR | | | C/O S G SHETH 14 BHOJRAJ COLON | INDIA | GUJARAT | GONDAL | 360311 | | C12033300-12033300 | AMOUNT FOR UNPAID AND | 294.00 | 10-AUG-2028 | | 20-NOV-1966 | | | | | NO | NO | FY-3 |
| MURALI | KRISHNA | KL | KOCHU | NARAYANA | PILLAI | PUNNAVILA VEEDU BHOOTHAKULA | INDIA | KERALA | QUILON | 691302 | | C12029800-12029800 | AMOUNT FOR UNPAID AND | 24.00 | 10-AUG-2028 | | 30-MAY-1976 | XXXXXXXX4157 | ANITHAKL | | | NO | NO | FY-3 |
| PRASHANT | NANDLAL | SANGANI | NANDLAL | NATHALAL | SANGANI | A-94, AVANI COMPLEX, NARANPUR | INDIA | GUJARAT | AHMEDABAD | 380013 | | C12030000-12030000 | AMOUNT FOR UNPAID AND | 75.00 | 10-AUG-2028 | | 12-JAN-1958 | | BHUMIPRASHANTBHAISANGANI | | | NO | NO | FY-3 |
| GHEESULAL | KASTURJI | PARMAR | KASTURJI | PARMAR | | CDPATIL CHAWL NO1, ROOM NO1 | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12010700-12010700 | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | | | SHANTIGHEESULALPARMAR | | | | NO | NO | FY-3 |
| N | S | SVSARMA | RAMANA | RAO | NARAPARAJU | H NO 1-9-606/1/7-301 BAGH CIT | INDIA | TELANGANA | HYDERABAD | 500044 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 75.00 | 10-AUG-2028 | | | PADMAVATHIDEVIBEHARA | | | | NO | NO | FY-3 |
| RAJESH | UDAY | PARALKAR | UDAY | | | 40/) PATIL HOUSE BHAGWANTRAO | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 36.00 | 10-AUG-2028 | | 27-JUL-1974 | XXXXXXXX5867 | | | | NO | NO | FY-3 |
| UMAL | | | MADHUSOODANAN | KG | | PADMASREE PUNNAMOODU PALLI | INDIA | KERALA | TRIVANDRUM | 695020 | | C12029800-12029800 | AMOUNT FOR UNPAID AND | 51.00 | 10-AUG-2028 | | | MADHUSOODANANKULAVARATHALAKALGANGADHA | | | | NO | NO | FY-3 |
| VENKATA | KRISHNA | MOHANMARING | APPALA | CHARY | | H NO 3-5-1083 KESHAV MEMORIA | INDIA | TELANGANA | HYDERABAD | 500029 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | 09-SEP-1965 | XXXXXXXX8824 | CHINTAPATLAMANJULA | | | NO | NO | FY-3 |
| VIJAY | VASANT | GANPULE | VASANT | GANPULE | | 19 OM SHANTI ASHISH NAGAR | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | 18-OCT-1959 | XXXXXXXX9660 | HEMANTVIJAYGANPULE | REKHAVIJAYGANPULE | | NO | NO | FY-3 |
| SRIDEVI | ANCHURI | | SURESH | ANCHURI | | H NO 5-15 MAIN ROAD PO AND MI | INDIA | TELANGANA | JANGAON | 506316 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 12.00 | 10-AUG-2028 | | | ANCHURISURESH | | | | NO | NO | FY-3 |
| KRUNAL | KETANBHAI | SHETH | KETANBHAI | PRANLAL | SHETH | S MAHAVIR SOCIETY BHATIYA DHAI | INDIA | GUJARAT | JUNAGADH | 362001 | | C12059100-12059100 | AMOUNT FOR UNPAID AND | 60.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| SUBRATA | ROY | | MAN | MOHAN | ROY | S/O MANMOHAN ROY MATARBARI | INDIA | TRIPURA | AGARTHALA | 799120 | | C12036000-12036000 | AMOUNT FOR UNPAID AND | 96.00 | 10-FEB-1973 | | | RAJASHREEDEYROY | | | | NO | NO | FY-3 |
| PUVVADA | NAGENDRABABU | | PUVVADA | GURUSWAMY | | H NO 18/201 SAMEEVA ENCLAVE | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | C12051400-12051400 | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | 12-JUN-1964 | XXXXXXXX1227 | RAJESWARIPUVVADI | | | NO | NO | FY-3 |
| RAJENDRAKUMA | RAMESH | CHITNIS | RAMESH | CHANDRASHVRAO | CHITNIS | FLAT NO 3D INDICA C/2L BOMBEY | INDIA | MAHARASHTRA | PUNE | 411058 | | C12023000-12023000 | AMOUNT FOR UNPAID AND | 12.00 | 10-AUG-2028 | | 08-SEP-1960 | | | | | NO | NO | FY-3 |
| ASHOK | KUMAR | | MANGILAL | | | S MANGILAL KANSARO KA VAS BAL | INDIA | RAJASTHAN | BARMER | 344022 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 225.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| HULIKAL | SHALVAPILLE | SHRINIVASA | SELVAPILLEIYENGAR | HULIKALSAMPATHAIYENGAR | | 1031 7TH MAIN 8TH CROSS BSK 1S | INDIA | KARNATAKA | BANGALORE | 560050 | | C12028700-12028700 | AMOUNT FOR UNPAID AND | 120.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| SHRINIVAS | PRALHAD | KULKARNI | PRALHAD | SHESHAGIRI | KULKARNI | 24 10 VAIJAYANTA TMPL RD ITI CC | INDIA | KARNATAKA | BANGALORE | 560085 | | C12028700-12028700 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| KULAKARNI | VENKOBA | RAO | KULAKARNI | SRINIVASA | RAO | SRI LAKSHMI NIVASA POLICE QUAR | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | | C12013300-12013300 | AMOUNT FOR UNPAID AND | 60.00 | 10-AUG-2028 | | 01-FEB-1957 | | KNAGALAKSHMI | | | NO | NO | FY-3 |
| NAVEEN | KUMART | | THULASIDAS | | | ALUMMOOTTIL KAYAMKULAM P O | INDIA | KERALA | MAVELIKARA | 690502 | | C12029800-12029800 | AMOUNT FOR UNPAID AND | 255.00 | 10-AUG-2028 | | 30-DEC-1976 | | LEKSHMISARATHCHANDRAN | | | NO | NO | FY-3 |
| GUNEET | KAUR | CHADHA | HARMINDER | SINGH | CHADHA | C 24 ,VISHAL ENCLAVE NEW DELH | INDIA | DELHI | NEW DELHI | 110015 | | C13025900-13025900 | AMOUNT FOR UNPAID AND | 900.00 | 10-AUG-2028 | | 12-JUN-1969 | | HARMINDERSINGHCHADHA | | | NO | NO | FY-3 |
| VIRENDRASINH | RAMSINH | GOHIL | RAMSINH | HAMRSINH | GOHIL | B-110, MATRUKA SOC VASNA ROAD | INDIA | GUJARAT | VADODARA | 390015 | | C13016700-13016700 | AMOUNT FOR UNPAID AND | 108.00 | 10-AUG-2028 | | 01-JUN-1973 | | | | | NO | NO | FY-3 |
| JNANA | SANKAR | CHODISETTY | NA | | | HNO32- 5- 3, POLISETTI VARI VEEI | INDIA | ANDHRA PRADESH | ELURU | 534260 | | C12035000-12035000 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | 02-NOV-1953 | | HEMALATHACHODISETTY | | | NO | NO | FY-3 |
| ADLOORI | OM | PRAKASH | ADLOORI | RAMURTHY | | MIGH 61-62 302, BHAVYAS ADITYA | INDIA | TELANGANA | HYDERABAD | 500028 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 9.00 | 10-AUG-2028 | | 20-JUN-1969 | | | | | NO | NO | FY-3 |
| SATYANARAYANA | RAO | SAMUDRALA | JAGGA | RAO | SAMUD | 16-2-839/4/13 LIC COLY SAIDABAD | INDIA | TELANGANA | HYDERABAD | 500059 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 9.00 | 10-AUG-2028 | | 28-AUG-1943 | | | | | NO | NO | FY-3 |
| HEMANT | JETHABHAI | SANGHAVI | JETHABHAI | SANGHAVI | | 110 RADHA KRISHNA FLATS NR RES | INDIA | GUJARAT | VADODARA | 390017 | | C13016700-13016700 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | 23-DEC-1972 | | DEEPALIHEMANTSANGHAVI | | | NO | NO | FY-3 |
| RABINDRA | KUMAR | CHABRI | BALARAM | CHABRI | | RABINDRA KUMAR CHABRI C/O M/S | INDIA | WEST BENGAL | HALDIA | 721101 | | C12033300-12033300 | AMOUNT FOR UNPAID AND | 285.00 | 25-JUL-1941 | | | | KALYANICHABRI | | | NO | NO | FY-3 |
| RANDHIR | SINGH | BHADORIA | SARDEV | SINGH | | A 60 GEETANJALI GREEN CITY SANJ | INDIA | MADHYA PRADESH | SAGAR CANTT | 470001 | | C12030000-12030000 | AMOUNT FOR UNPAID AND | 21.00 | 10-AUG-2028 | | 05-MAY-1973 | | RAJNIRANDHIRSINGHBHODORIA | | | NO | NO | FY-3 |
| MANOJ | TIWARI | | RAJVEER | TIWARI | | HNO-1634/A HBC SECTOR-10A GL | INDIA | HARYANA | GURGAON | 122001 | | C12064200-12064200 | AMOUNT FOR UNPAID AND | 780.00 | 10-AUG-2028 | | | SANDHYATIWARI | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIKHA | GARG | | NA | | | H NO 74/A HIRA NAGAR PATIALA | INDIA | PUNJAB | PATIALA | 147001 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | | 29-FEB-1972 | | HIMANGARG | | | | | NO | NO | FY-3 |
| PRATHIBHA | MALPANI | | KAMAL | KISHORE | MALPANI | H NO 4-2-164-13 RANISATHJI ADIL | INDIA | TELANGANA | ADILABAD | 504001 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 105.00 | 10-AUG-2028 | | 05-JAN-1981 | | MUKESHKUMARMALPANI | | | | | NO | NO | FY-3 |
| AKASH | KUMAR | | NARPATH | RAJ | | 17/2 KAMBAR STREET SAIDAPET W | INDIA | TAMIL NADU | CHENNAI | 600015 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 54.00 | 10-AUG-2028 | | 09-JAN-1983 | | | | | | | NO | NO | FY-3 |
| ADITYA | TALESARA | | NA | | | 17 KAMAL GALI NEAR CHABILA CHU | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 33.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| ANANT | KUMAR | | NIVASH | SINGH | | BILUARI DAKRA LAKHISARAI BIHAR | INDIA | BIHAR | MUNGER | 811311 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | NIVASSINGH | | | | | NO | NO | FY-3 |
| BALAJI | VADDADI | | ESWARA | RAO | | 1 2 7 3 NEAR REHMAN HOSPITAL C | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| ABHISHEK | CHOWDHARY | | ROOP | SINGH | | RZ 155 GALI NO 4 VAISHALI PALAM | INDIA | DELHI | NEW DELHI | 110045 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 174.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| JUNAID | KHAN | | RIYASAT | KHAN | | 15 JOHAR COLONY NEAR BSNL OFF | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 48.00 | 10-AUG-2028 | | 12-JUN-1976 | | ELMASZAFAR | | | | | NO | NO | FY-3 |
| MEENA | DEVI | | PANNA | LAL | AGARWAL | NORTH BALUCHAR MALDA MALDI | INDIA | WEST BENGAL | MALDA | 732101 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 18.00 | 10-AUG-2028 | | 20-OCT-1961 | | | | | | | NO | NO | FY-3 |
| K | THIRUMAL | REDDY | KURTHAKUNDA | VENKATA | REDDY | H NO 12/1/360/192 WARD NO 12 | INDIA | KARNATAKA | RAICHUR HO | 584101 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 144.00 | 10-AUG-2028 | | 20-FEB-1979 | | | | | | | NO | NO | FY-3 |
| MARNENI | SHREYA | | RAGHUVEER | RAO | MARNENI | 1 9 1088 69 71 FLAT NO 203 YASH | INDIA | TELANGANA | HYDERABAD | 500044 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| ATUL | KUMAR | | MOHAR | SINGH | | 1245 2 SHRI HARI SEVA SANSTHAN | INDIA | UTTAR PRADESH | KANPUR | 208001 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | | | RUBALYADAV | | | | | NO | NO | FY-3 |
| ANURADHA | JOSHI | | NA | | | SAINIK NAGAR WARD N 38 GANGA | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 24.00 | 10-AUG-2028 | 06-AUG-1990 | XXXXXXXXS264 | | RAMKANTTRIVEDI | | | | | NO | NO | FY-3 |
| BOLLU | RAMESH | | VEERAIAH | BOLLU | | HNO 10 80/1 TOOPRAN MEDAK DI | INDIA | TELANGANA | ZAHIRABAD | 502334 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| NAVNEET | AGRAWAL | | PREMJI | AGRAWAL | | 563/476 OLD KATRA ALLAHABAD A | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | 02-NOV-1976 | XXXXXXXX9525 | | MAYAAGRAWAL | | | | | NO | NO | FY-3 |
| DONTHI | RAVI | SHANKAR | SINGANAMALLA | SUCHARITHA | | QUTER NO 3B /450 HAL TOWNSHI | INDIA | MAHARASHTRA | NASIK | 422207 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 27.00 | 10-AUG-2028 | | | | SUCHARITHA | | | | | NO | NO | FY-3 |
| EDAVILLYAM | VARUAKSHAN | NAIR | NA | | | NEELANJANAM HOUSE MOOVANGI | INDIA | KERALA | KASARAGOD | 671542 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | 01-NOV-1958 | XXXXXXXX8210 | | RAJESH | | | | | NO | NO | FY-3 |
| AJIT | KHAITANI | | NATHURMAL | KHAITANI | | 428/6/1/12 1ST MAIN HONGASANI | INDIA | KARNATAKA | BANGALORE | 560068 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 75.00 | 10-AUG-2028 | | | | 15-APR-1950 | | | | | NO | NO | FY-3 |
| VANGALA | RAMAKRISHNA | | NAGABHUSHANAM | VANGALA | | H NO 3-2-7/A PURANIPET JAGITYAL | INDIA | TELANGANA | JAGTIAL | 505327 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 90.00 | 10-AUG-2028 | | | | VANGALAUSHASREE | | | | | NO | NO | FY-3 |
| SRIDHAR | ABBURI | | GOVINDARAJULU | | | POTLURU SAVALYAPURAM GUNTU | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522646 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | 27-JUL-1984 | | ARUNAABBURI | | | | | NO | NO | FY-3 |
| RUBY | JHA | | AJAY | KUMAR | JHA | B-67 WAZIRPUR SATYA PRAKASH JHA LA | INDIA | DELHI | NEW DELHI | 110085 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | 15-DEC-1981 | | SATYAPRAKASHJHA | | | | | NO | NO | FY-3 |
| PURVI | MAYUR | DESAI | RAJNIBHAI | RANCHHODDASS | MAVANI | 703 SHUBHAM 7TH FLOOR RAJAW | INDIA | MAHARASHTRA | MUMBAI | 400077 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 300.00 | 10-AUG-2028 | | 12-APR-1976 | | ARUNAARVINDDE | MAYURARVINDDESAI | | | | NO | NO | FY-3 |
| VENKATA | LAKSHMI | JALADI | RAMARAO | PONNURU | | H NO 10-21/A SECOND FLOOR KRI | INDIA | TELANGANA | HYDERABAD | 500060 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | 20-DEC-1959 | | KRISHNAARAVINDNAVEEN | | | | | NO | NO | FY-3 |
| SURESH | DHAKU | KADAM | NA | | | NEWA GARDEN FLAT NO C 203 SEC | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 120.00 | 10-AUG-2028 | | 12-JUL-1953 | | JYOTISURESHSURESHKADAM | | | | | NO | NO | FY-3 |
| YAKKALA | YEDUKONDALU | | NA | | | D NO 4-60 GURAZALA PO GUNDAV | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522415 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | 10-MAY-1964 | | YAKKALASUBBALAKSHMI | | | | | NO | NO | FY-3 |
| JUGAL | KISHORE | KHANDELWAL | RAMNIVAS | | | RAM NIVAS 13 NUMBER BASTHI YE | INDIA | TELANGANA | BHADRACHALAM | 507123 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | 03-AUG-1953 | | | | | | | NO | NO | FY-3 |
| MEHANDI | HASANBHAI | BHIMANI | HASANBHAI | PANCHANBHAI | BHIMANI | 386 ISLAPUR ISLAPUR KINWAT NAN | INDIA | MAHARASHTRA | NANDED | 431803 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 9.00 | 10-AUG-2028 | | | | RAHIMHASANBHAIBHIMANI | | | | | NO | NO | FY-3 |
| SUJIT | KUMAR | SAMANTARAY | NA | | | AMDOCS DEVELOPMENT CITY CYBE | INDIA | MAHARASHTRA | PUNE | 411028 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | 20-APR-1981 | XXXXXXXX9784 | | SNEHASINGH | | | | | NO | NO | FY-3 |
| TANUSHREE | TEWARY | | NA | | | ROAD NO 1 QR NO K2/39 TELCO C | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 168.00 | 10-AUG-2028 | 24-APR-1987 | | | BIJANTEWARY | | | | | NO | NO | FY-3 |
| SUNIL | BARLA | | PAPAIAH | BARLA | | 3 31 1 LAKKARAM, KARIMNAGAR | INDIA | TELANGANA | PEDDA PALLI | 505212 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | 31-AUG-1996 | | | BARLAGANESH | | | | | NO | NO | FY-3 |
| ARAVIND | G | | GONUGONDLA | KRISHANAMURTHY | | 2131A BACHERAO STREET BACHER | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 60.00 | 10-AUG-2028 | 20-JUL-1976 | | | GANITHA | | | | | NO | NO | FY-3 |
| LAILA | MAJEED | | NA | | | S M MANZIL PANAIKULAM P O PAN | INDIA | KERALA | ALWAYE | 683511 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | 30-JUL-1961 | XXXXXXXX1472 | | | | | | | NO | NO | FY-3 |
| SIDDHARTH | GURESA | | NA | | | A-30 SEC-17 , NOIDA UTTAR PRADE | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| VIKAS | TIWARI | | ASHOK | TIWARI | | VILL MANKAHARI, POST BATHIYA B | INDIA | MADHYA PRADESH | SATNA | 485111 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| NAMRATA | M | PATEL | M | V | PATEL | C 702 KALP DESIRE 30 METER GOT | INDIA | GUJARAT | VADODARA | 390021 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | 17-JAN-1985 | | | HETALKUMARIPATEL | | | | | NO | NO | FY-3 |
| K | MAHENDER | | ASHOK | KOTTURI | | 12 1-347/A DATTA NAGAR LODHAI | INDIA | TELANGANA | HYDERABAD | 500006 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 45.00 | 10-AUG-2028 | 21-JUL-1984 | | | | | | | | NO | NO | FY-3 |
| ASHOK | KUMAR | SHARMA | RAGHUNATH | PRASAD | SHARMA | 74-A SHREE NATH PURAM ENGINEE | INDIA | RAJASTHAN | KOTA | | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 9.00 | 10-AUG-2028 | 28-JUN-1963 | XXXXXXXX4919 | | RICHASHARMA | | | | | NO | NO | FY-3 |
| ARUN | SINGH | ARYA | JAGAT | SINGH | | 938 BLOCK E OMAXE CITY SECTOR | INDIA | HARYANA | SONEPAT | 131001 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | 14-JAN-1983 | | | | | | | | NO | NO | FY-3 |
| A | MURALI | SANKAR | RANGARAO | | | C 1/5 S/O: AVASARALA RANGA RAC | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533105 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | | | | ABHANU | | | | | NO | NO | FY-3 |
| SWAROOP | KUMAR | | OM | PRAKASH | PRASAD | NH II-B 457 NTPC VSTPP VINDHYA T | INDIA | MADHYA PRADESH | SIDDI | 486885 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 18.00 | 10-AUG-2028 | 02-APR-1986 | | | SATISHKUMARPRASAD | | | | | NO | NO | FY-3 |
| CHALASANI | VENKATA | SSWAMY | VENKATADRI | | | H NO 32-324/1 HMT SOCIETY SHAI | INDIA | TELANGANA | HYDERABAD | 500055 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | 25-NOV-1967 | | | RAMAKRISHNAVENI | | | | | NO | NO | FY-3 |
| LEO | JOSEPH | PINTO | JOSEPH | PINTO | | SNEH RUCHI 303/3RD FLR NEAR B | INDIA | MAHARASHTRA | THANE | 400604 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | 10-FEB-1962 | | | MABELLEPINTO | | | | | NO | NO | FY-3 |
| HARI | | | SUDARSHAN | LAL | | PANIL KUMAR NEAR POST OFFICE C | INDIA | UTTARAKHAND | DEHRADUN | 248197 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | 01-JAN-1980 | | | | | | | | NO | NO | FY-3 |
| JAGDISH | CHAND | MEHAR | NA | | | MEHAR MOHALLA DHARONIYA PIR | INDIA | RAJASTHAN | JHALAWAR | 326034 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | 02-AUG-1984 | | | | | | | | NO | NO | FY-3 |
| ANUSHA | SHIVARAMA | | SHIVARAMA | | | 2 49 24H JALLIGUDDE, BAJAL JAYA | INDIA | KARNATAKA | MANGALORE | 575007 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 399.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| KRISHNA | TEJA | THATI | THATI | TEJ | NARAYANSRINIVAS | 5 5 1150 VANASTHALIPURAM SAND | INDIA | TELANGANA | HYDERABAD | 500070 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 12.00 | 10-AUG-2028 | 28-NOV-1995 | | | TEJNARAYANSRINIVASTHATI | | | | | NO | NO | FY-3 |
| LOVEPERTEEK | SINGH | | NA | | | RANBIRPURA PATIALA PUNJAB | INDIA | PUNJAB | PATIALA | 147001 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 39.00 | 10-AUG-2028 | 04-MAR-1995 | | | | | | | | NO | NO | FY-3 |
| PURVI | ARUN | SHAH | ARUN | SHAH | | SR NO 47, PLOT NO 6,DEEPMALA B | INDIA | MAHARASHTRA | PUNE | 411009 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| RATI | RANJAN | | RAMESH | PRASAD | | 37 MAHATMA LANE KALI MANDIR L | INDIA | BIHAR | SAMASTIPUR | 848101 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | 24-DEC-1997 | | | RANJUKUMARI | | | | | NO | NO | FY-3 |
| KANHAIYA | KUMAR | | NA | | | VILL- BADHAUNA, PS-CHAND PO-BI | INDIA | BIHAR | BHABHUA | 803108 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | 26-JUL-1993 | | | | | | | | NO | NO | FY-3 |
| PARAM | ASHISH | DAVE | ASHISH | DAVE | | 15 B SARVODAY SOCIETY MANINAC | INDIA | GUJARAT | AHMEDABAD | 380008 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | 05-JUN-1998 | | | | | | | | NO | NO | FY-3 |
| PRATIK | DINESH | PATEL | DINESH | PATEL | | SHRI LAXMI VIJAY SAW MILL SHASH | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 585.00 | 10-AUG-2028 | 17-SEP-1993 | | | DINESHPATEL | | | | | NO | NO | FY-3 |
| DEEPTI | KHANNA | | RAMESH | KUMAR | KHANNA | 287 BAGH KARE KHAN KISHAN GAN | INDIA | DELHI | NEW DELHI | 110007 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | PRIYANSHMAKKAR | | | | | NO | NO | FY-3 |
| SAURABH | RATHI | | KAUSHAL | KISHORE | RATHI | SHREE NARAYAN BHAWAN LAYOUT | INDIA | RAJASTHAN | MADANKHANI | 305801 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| LAXMI | | | SARANAPPA | | | CO JAMBULAMALIKE KATTEBASAPP | INDIA | ANDHRA PRADESH | GUNTAKAL | 515812 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | | | | KAU | | | | | NO | NO | FY-3 |
| KAILASH | CHAND | RAIGAR | NA | | | C/OKESRA RAIGAR SHIV SHAKTI AP | INDIA | RAJASTHAN | JHALAWAR | 326515 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 75.00 | 10-AUG-2028 | 02-AUG-1972 | | | HANUMANVERMA | | | | | NO | NO | FY-3 |
| NAGENDRA | KUMAR | DIXIT | NA | | | 199 SANT NAGAR - LALGANJ RAEB | INDIA | UTTAR PRADESH | RAE BARELI | 229206 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 51.00 | 10-AUG-2028 | 24-JUL-1959 | | | SUNEETRAJDIXIT | | | | | NO | NO | FY-3 |
| POOJA | VIPUL | SARANG | VIPUL | PUNDALIK | SARANG | KASHISH PARK 08 M13 L 8 S ROAD | INDIA | MAHARASHTRA | THANE | 400604 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | 08-JUL-1987 | | | VIPULSARANG | | | | | NO | NO | FY-3 |
| ANJALI | SINHA | | NA | | | HOUSE NO-126SHEELA SADAN KAL | INDIA | BIHAR | ANANDPUR | 801302 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | 04-JUN-1988 | | | CHAUDHARYAMITKUMAR | | | | | NO | NO | FY-3 |
| HANUMAN | VERMA | | NA | | | NEW,AABADI,CHAUMAHALA,CHALI | INDIA | RAJASTHAN | JHALAWAR | 326515 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 42.00 | 10-AUG-2028 | 22-SEP-1998 | | | RAJNIVERMA | | | | | NO | NO | FY-3 |
| MANSI | | | NA | | | 519 DAYANAND NAGAR DAYANAN | INDIA | UTTARAKHAND | SAHARANPUR | 247776 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | 24-MAR-2002 | | | | | | | | NO | NO | FY-3 |
| BHALLA | RAM | PATEL | NA | | | 151 ROAD NO ROHAT BITHOO PALI | INDIA | RAJASTHAN | PALI | 306421 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 75.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| ARYA | NANDAN | JHA | BRAJESH | NANDAN | JHA | CO BRAJESH NANDAN JHA BHAVES | INDIA | BIHAR | LAHERIASARAI | 846003 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | 12-MAR-2003 | | | | | | | | NO | NO | FY-3 |
| NANDINI | RAMRAJE | BHOSALE | NA | | | AT POST SURLI TAL KOREGAON AT | INDIA | MAHARASHTRA | SATARA | 415511 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | 22-SEP-1985 | | | | | | | | NO | NO | FY-3 |
| RAGHAVENDRA | BANGARGI | | MALLINATH | | | 2 9 DHUTTARGAON GULBARGA G | INDIA | KARNATAKA | HUMNABAD | 585311 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 60.00 | 10-AUG-2028 | 10-MAY-1986 | | | MALLESHLAMANI | | | | | NO | NO | FY-3 |
| CHAUDHARI | SUDHIRBHAI | BHIKHUBHAI | CHAUDHARI | | | MAHUDI FALIYU TA VYARA UPALI | INDIA | GUJARAT | SURAT | 394651 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 33.00 | 10-AUG-2028 | 14-SEP-1981 | | | REKHABENCHAUDHARI | | | | | NO | NO | FY-3 |
| VISHAL | NANDKISHOR | BAHETI | NANDKISHOR | BAHETI | | AT POST UPALI TQWADWANI UPLI | INDIA | MAHARASHTRA | BHIR | 431131 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 45.00 | 10-AUG-2028 | 02-JAN-1984 | | | | | | | | NO | NO | FY-3 |
| HARIKISHAN | SIRINOLU | | NA | | | S/OSNARAHARI HNO1 1 395/1, FLA | INDIA | TELANGANA | HYDERABAD | 500080 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 30.00 | 10-AUG-2028 | 21-NOV-1955 | | | | | | | | NO | NO | FY-3 |
| KANTA | DEVI | DUGAR | NA | | | W/O MANOHAR LAL NAGAR PALIK | INDIA | RAJASTHAN | UDAIPUR | 313332 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 99.00 | 10-AUG-2028 | 08-JAN-1958 | | | | | | | | NO | NO | FY-3 |
| HARSHITA | NAGAR | | NA | | | C/O: KAUSHAL KISHOR NAGAR SO | INDIA | RAJASTHAN | KAITHUN | 325219 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 19.00 | 10-AUG-2028 | 18-JAN-1995 | | | KAUSHALKISHORNAGAR | | | | | NO | NO | FY-3 |
| GAURAV | KHANDELWAL | | NA | | | S/O RAMESH CHAND KHANDELWA | INDIA | RAJASTHAN | JAIPUR | 302031 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 27.00 | 10-AUG-2028 | 30-JAN-1992 | | | | | | | | NO | NO | FY-3 |
| IRFAN | AHMED | | NA | | | ,BUS STAND KE PASS. BUS STAND K | INDIA | RAJASTHAN | MARWAR JN | 306114 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 33.00 | 10-AUG-2028 | 05-JUL-1993 | | | | | | | | NO | NO | FY-3 |
| ALOK | KUMAR | SINHA | NA | | | ,PACHETAN PACHETAN NALANDA | INDIA | BIHAR | BIHARSHARIF | 803107 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 18.00 | 10-AUG-2028 | 19-APR-1986 | | | | | | | | NO | NO | FY-3 |
| DHARMESH | PRAJAPATI | | NA | | | PURANA BUS STAND BHILWARA | INDIA | RAJASTHAN | BHILWARA | 311401 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | 21-JAN-1993 | | | | | | | | NO | NO | FY-3 |
| DHRUV | PRAKASH | | NA | | | C -32, SUSUWAHI VISHWAKARMA I | INDIA | UTTAR PRADESH | VARANASI | 221011 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 6.00 | 10-AUG-2028 | 17-NOV-1975 | | | MAMTAGUPTA | | | | | NO | NO | FY-3 |
| URVIBEN | HARDIKBHAI | DODIYA | NA | | | HARDIK, MAVDI PLOT KRUSHNNAG | INDIA | GUJARAT | RAJKOT | 360004 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | 28-MAY-1995 | | | HARDIKDODIYA | | | | | NO | NO | FY-3 |
| DAYABAI | RAMCHAND | BHARANI | RAMCHAND | BHARANI | | WARD NO 11 AMBEDKAR WARD BA | INDIA | MADHYA PRADESH | MANDLA | 481771 | | C12010601-12010601 | AMOUNT FOR UNPAID AND | 150.00 | 10-AUG-2028 | 19-MAR-1952 | | | UDAYDEVIDASGOPLANI | | | | | NO | NO | FY-3 |
| SAVITA | SUKHANI | | NIRMAL | KUMAR | BAID | PLOT NO 3198 SHIPAMPE LAYOUT | INDIA | MAHARASHTRA | NAGPUR | 440008 | | C12010601-12010601 | AMOUNT FOR UNPAID AND | 15.00 | 10-AUG-2028 | 06-JUL-1985 | | | SHANTIPRAKASHSUKHANI | | | | | NO | NO | FY-3 |
| SHANKAR | K | | K | ERANNA | | PLOT NO 43 NGOS COLONY ADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | | C12019101-12019101 | AMOUNT FOR UNPAID AND | 39.00 | 10-AUG-2028 | 01-JUN-1971 | | | KJAYASHREE | | | | | NO | NO | FY-3 |
| DEEP | VIMALKUMAR | PATEL | VIMALKUMAR | BHOGILAL | PATEL | C-203 DHARTI 2 APPARTMENT NEA | INDIA | GUJARAT | GANDHI NAGAR | 382481 | | C12019101-12019101 | AMOUNT FOR UNPAID AND | 900.00 | 10-AUG-2028 | | | | MANISHKUMARNATVARLALPATEL | | | | | NO | NO | FY-3 |
| SHAILEJA | PANDHARPURKAR | | CHANDRAKANT | PANDHARPURKAR | | 1360, BHAGWAT APT, NR SHETI CO | INDIA | MAHARASHTRA | NASIK | 422001 | | C12017502-12017502 | AMOUNT FOR UNPAID AND | 60.00 | 10-AUG-2028 | | | | UMESHCHANDRAKANTPANDHARPURKAR | | | | | NO | NO | FY-3 |
| SUBHASH | CHANDRA | | OM | PRAKASH | | 84/3 BHANDARI BAG KOTWALI DE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12016404-12016404 | AMOUNT FOR UNPAID AND | 60.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| MUKESH | KUMAR | VERMA | MEWA | RAM | VERMA | 113,SHRI RAM NAGAR-EXT JHOTWA | INDIA | RAJASTHAN | JAIPUR | 302012 | | C12010605-12010605 | AMOUNT FOR UNPAID AND | 3.00 | 10-AUG-2028 | 23-JUN-1975 | | | KRISHNAVERMA | | | | | NO | NO | FY-3 |
| LKP | SECURITIES | LIMITED | NA | | | 10TH NARIMAN BHAVAN, NARIMA | INDIA | MAHARASHTRA | MUMBAI | 400021 | | C11000010-11000010 | AMOUNT FOR UNPAID AND | 594.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| GRESHMA | SHARES | ANDSTOCKSLIMITED | NA | | | 124 VIRAJ 41 42 FOURTH FLOOR S | INDIA | MAHARASHTRA | MUMBAI | 400052 | | C11000011-11000011 | AMOUNT FOR UNPAID AND | 27.00 | 10-AUG-2028 | | | | | | | | | NO | NO | FY-3 |
| SUDERSHAN | REDDY | PATLOLA | D | NARASAIAH | | 8-3-678/49 PRAGATHINAGAR COL | INDIA | TELANGANA | HYDERABAD | | P0000071 | | AMOUNT FOR UNPAID AND | 1600.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| VISVANATHAN | S | | KRISHNA | RAO | S | NO 9 GANGA VIHAR 8TH ROAD CHI | INDIA | MAHARASHTRA | MUMBAI | | P0000079 | | AMOUNT FOR UNPAID AND | 2400.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| SRIDHAR | RAMASWAMI | | VEERACHARY | CHOLLETI | | A/44 ANAND 17 JUHU LANE ANDHE | INDIA | MAHARASHTRA | MUMBAI | | P0000105 | | AMOUNT FOR UNPAID AND | 2400.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| ARATHI | RAO | CH | CHINTHAL | NARSIMHULU | | PLOT NO 381 PLOT NO 10 JUBILEE | INDIA | TELANGANA | HYDERABAD | 500034 | P0000162 | | AMOUNT FOR UNPAID AND | 1600.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| THE | IND | CREDITINVCORP( | NA | | | 163 BACK BAY RECLAMATION 3RD | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0000193 | | AMOUNT FOR UNPAID AND | 2000.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| VENKATA | RAMANA | JANAPATI | NA | | | FLAT NO 104 TIRUMALA - 1 OPPE | INDIA | TELANGANA | HYDERABAD | 500049 | P0000219 | | AMOUNT FOR UNPAID AND | 1600.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| RAM | CHANDER | GUPTA | LAL | CHAND | | 171, F-1-U BLOCK, PITAMPURA SHA | INDIA | DELHI | NEW DELHI | 110088 | P0000436 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| SUNITA | PAHWA | | HARISH | CHANDER | | HOUSE NO 334 SECTOR 40A CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160036 | P0000530 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | HARISHCHANDERPAHWA | | | | | NO | NO | FY-4 |
| UPMA | SHAH | | KARIT | SHAH | | C/O AMEER CROKRI NEAR BUS STA | INDIA | RAJASTHAN | DUNGARPUR | 314001 | P0000640 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | KARITSHAH | | | | | NO | NO | FY-4 |
| SHANTIBEN | N | PARMAR | NARSANGBHAI | | | TO PO PIPUPURA TA WAKANER VI | INDIA | GUJARAT | SURENDRANAGAR | 363435 | P0000781 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| JADVA | PREMJI | VARSANI | PREMJI | HIRJI | VARSANI | C/O VARSANI ELECTRICALS VIJAY AI | INDIA | GUJARAT | BHUJ | 370001 | P0000800 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | MANISHLILADHARDAMA | | | | | NO | NO | FY-4 |
| SHILA | ONKARMAL | SHAH | ONKARMAL | | | C/O D JITENDRAKUMAR 123 NEW C | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000893 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| SARITA | RAMNIK | PATEL | RAMNIKBHAI | PATEL | | 152 ANANDNAGAR SECTOR 27 GAN | INDIA | GUJARAT | GANDHI NAGAR | 382028 | P0001135 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| NIHAR | BHOGIBHAI | PATEL | BHOGIBHAI | PATEL | | B K PATEL CHEMIST MAIN BAZAR S | INDIA | GUJARAT | MEHSANA | 384001 | P0001190 | | AMOUNT FOR UNPAID AND | 1000.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| ILA | D | PATEL | DASHRATH | PATEL | | 14, NAHERUNAGAR SOCIETY DUMA | INDIA | GUJARAT | SURAT | 395007 | P0001241 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| AMRITA | BANDHAB | PARUI | KASHINATH | PARUL | | PELLETRON ACCELERATOR FACILITY | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0001438 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | PRAJITHKUMAR | | | | | NO | NO | FY-4 |
| RAJIV | JAIN | | KANWARLAL | JAIN | | 1/C MAKER APTS 232 WALKESHWA | INDIA | MAHARASHTRA | MUMBAI | 400006 | P0001445 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | | | NO | NO | FY-4 |
| SUDHIR | DUNAKHE | | TRAYAMBAK | DUNAKHE | | 1 SUKHSHANTI GOKHALE E X RO

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | REVATHI | | S | MAHENDRAN | | NO 9 7TH CROSS STREET INDIRA NA | INDIA | TAMIL NADU | CHENNAI | 600020 | P0006227 | | AMOUNT FOR UNPAID AND | 2500.00 | 01-SEP-2029 | | | | MAHENDRANS | | | | NO | NO | FY-4 |
| JYOTIKA | V | SHAH | VIJAY | SHAH | | 8/3 GUNJAN APTT OPP UMAIJUTT F | INDIA | GUJARAT | AHMEDABAD | 380007 | P0006512 | | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | | | | | VIJAYRSHAH | | NO | NO | FY-4 |
| RAJENDRA | N | VYAS | NAROTTAMDAS | VYAS | | 604,JAY COMPLEX NR SHREE RAM ( | INDIA | GUJARAT | SURAT | 395005 | P0006532 | | AMOUNT FOR UNPAID AND | 1000.00 | 01-SEP-2029 | | | | | MILINDMWAGLE | | NO | NO | FY-4 |
| T | PRASANNAN | | THANUMALAYA | PERUMAL | PIUST | DWARAKA 6/92,B CAPE ROAD, THU | INDIA | TAMIL NADU | NAGERCOIL | 629175 | P0006605 | | AMOUNT FOR UNPAID AND | 1000.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| S | RIZA | | S | G | DASTAGIR | MIG-65 HOUSING BOARD KURNOO | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | P0006622 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | SGDASTAGIR | | NO | NO | FY-4 |
| SOUTHERN | SEA | FOODSLTD | NA | | | 1ST FLOOR, NEW NO3K-16, OLD NO3 | INDIA | TAMIL NADU | CHENNAI | 600102 | P0007160 | | AMOUNT FOR UNPAID AND | 1200.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| LOVELEEN | SAHNI | | SH | B | RSAHNI | 100 PROFESSOR COLONY YAMUNA | INDIA | HARYANA | YAMUNANAGAR | 135001 | P0007357 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | RAJENDRAKUMARGUPTA | | NO | NO | FY-4 |
| SUHAS | RAMCHANDRA | KULKARNI | RAMCHANDRA | | | BLOCK E 1-3 BARVE NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400084 | P0007471 | | AMOUNT FOR UNPAID AND | 1000.00 | 01-SEP-2029 | | | | | PRAMODINIRAMCHANDRAKULKAR | NO | NO | FY-4 |
| KUMUD | CHANDRA | BODIWALA | JIVANLAL | BODIWALA | | 8 SHEFALI MAKARAND SOCIETY CA | INDIA | MAHARASHTRA | MUMBAI | 400016 | P0007585 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | DARSHANABODIWALA | NO | NO | FY-4 |
| HEMANT | KUMAR | | KISHAN | CHAND | | C/O SUNIL ASSOCIATES NEAR CITY I | INDIA | HARYANA | NARNAUL | 123001 | P0007612 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | KUSUMNIRMAL | NO | NO | FY-4 |
| CHETAN | BHUPATRAI | MEHTA | C | B | MEHTA | A/1302, SHUBHAM LAVISTA DATTA | INDIA | MAHARASHTRA | MUMBAI | 400075 | P0007742 | | AMOUNT FOR UNPAID AND | 1000.00 | 01-SEP-2029 | | | | MOHITCHETANM | TEJASHWINICHETANMEHTA | | NO | NO | FY-4 |
| NARENDRA | BHAI | MAVJIRAMANI | NARENDRA | RAMANI | | A-15, FALGUN SOCIETY JODHPUR G | INDIA | GUJARAT | AHMEDABAD | 380015 | P0007861 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| BHUPINDER | SINGH | | ONKAR | SINGH | SHAM | 71 LAWRENCE ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | | P0007882 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| SREE | HARI | VEMULAPALLI | SIVA | RAMA | KRISHNAV | FINANCE DEPT ANDHRAPRINTERS L | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | P0007946 | | AMOUNT FOR UNPAID AND | 1500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| CHIMANLAL | NANALAL | MEHTA | NANALAL | MEHTA | | C-2 VAUNDHARA TILAK ROAD GHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0007999 | | AMOUNT FOR UNPAID AND | 1750.00 | 01-SEP-2029 | | | | | INDUMATICHIMANLALMEHTA | NO | NO | FY-4 |
| NITIN | MADHUKAR | RATHI | MADHUKAR | RATHI | | 190 SHUKRAWAR PETH DUDHYA M | INDIA | MAHARASHTRA | PUNE | 411002 | P0008025 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| KUSUM | SINGHVI | | VIRDO | KUMAR | SINGHVI | C/O DHELAWAT AUTO MOBILES NA | INDIA | RAJASTHAN | CHITTORGARH | 312601 | P0008058 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| AMITABH | GUPTA | | JAGAT | NARAIN | GUPTA | 1205 OCEAN VIEW UNION PARK KH | INDIA | MAHARASHTRA | MUMBAI | 400052 | P0008101 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| THOMAS | SALDANHA | | LAWRENCE | SALDANHA | | M/S SALDANHA INV & FIN CO PVT L | INDIA | MAHARASHTRA | MUMBAI | 400070 | P0008186 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| MADAN | MOHAN | SINGH | VIJAY | BAHADUR | SINGH | C/O VIJAY BAHADUR SINGH VIJAY B | INDIA | BIHAR | ARRAH | 802301 | P0008200 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| MAN | MEET | SINGH | ONKAR | SINGH | | 216 MAHATMA GANDHI ROAD LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | P0008203 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| SUBRAMANIYAN | VEERAMUTHU | | C | VEERA | MUTTU | 1/78, ATHIYUR VILLAGE TIRUVADA | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623407 | P0008207 | | AMOUNT FOR UNPAID AND | 1000.00 | 01-SEP-2029 | | | | NANTHINI | | | NO | NO | FY-4 |
| G | VENKATA | RAMANA | LATE | G | VENKATASWAMY | 14-178 KAMALA NAGER ANANTAPU | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | P0008715 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| ABEDA | PATTANI | | IBRAHIM | | | C/O PARAS H LATHIA 7 JAIRAJ PLOT | INDIA | GUJARAT | RAJKOT | 360001 | P0008762 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| PURNA | BAHADUR | | NA | | | NEULAND LABORATORIES LIMITED | INDIA | TELANGANA | MEDAK | | P0008844 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| SANJAY | KEJRIWAL | | TULASIDAS | KEJRIWAL | | 42, LAL BAZAR SONA PATTI CHOURA | INDIA | JHARKHAND | BALIAPUR | 828111 | P0008933 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | NIKUNKEJRIWAL | | | NO | NO | FY-4 |
| RIMPI | BHOLA | | BHOLA | P | P | D/O P P BHOLA 332/4 KRISHNA CO | INDIA | HARYANA | BHIWANI | 125021 | P0008977 | | AMOUNT FOR UNPAID AND | 1200.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| RAKESH | KUMAR | | PADAM | CHAND | | HOUSE NUMBER 878/33 G WARD I | INDIA | DELHI | NEW DELHI | 110030 | P0009048 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | USHAGARG | | | NO | NO | FY-4 |
| KUSUM | AGARWAL | | GHANSHYAM | DAS | AGARWAL | 128/174 K BLOCK KIDWAI NAGAR I | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0009120 | | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| PRAVINCHANDR | PANCHAL | | BHAGWANDAS | PANCHAL | | 46 SURAJ BUILDING ELPHIN STONE | INDIA | MAHARASHTRA | MUMBAI | 400013 | P0009137 | | AMOUNT FOR UNPAID AND | 555.00 | 01-SEP-2029 | | | | | JYOTIPANCHALBIMALPANCHAL | NO | NO | FY-4 |
| MURALI | DHARA | RAOCH | SATYANARAYANA | MURTY | | ADVOCATE PALAKOL | INDIA | ANDHRA PRADESH | ELURU | 534260 | P0009189 | | AMOUNT FOR UNPAID AND | 1500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| MURALIDHARA | RAO | CH | SATYANARAYANA | MURTY | | ADVOCATE PALAKOL | INDIA | ANDHRA PRADESH | ELURU | 534260 | P0009190 | | AMOUNT FOR UNPAID AND | 1500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| KOKA | SATYANARAYANA | RAO | LATE | K | DATTATRYALA | 3-6-498/1 HIMAYATPUR HYDERAB | INDIA | TELANGANA | HYDERABAD | 500029 | P0009243 | | AMOUNT FOR UNPAID AND | 6000.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| MOHD | ABDUL | OJAVI | MOHD | ABDUL | RAZZAK | HNO 12-6-688 PANJESHAH,GULZAI | INDIA | TELANGANA | HYDERABAD | 500002 | P0009337 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| SHANKERLAL | LADDHA | | RAJARAM | LADDHA | | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | P0009356 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | RAJARAMLADDHA | NO | NO | FY-4 |
| VIMALA | KUMARI | | SANJAY | KUMAR | MUNDADA | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | P0009357 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | RAJARAMLADDHA | NO | NO | FY-4 |
| MATADEEN | KHANDELWAL | | MATADEEN | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | P0009413 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | RAJKUMAR | NO | NO | FY-4 |
| SHAHNA | ANWAR | | S | ANWAR | HASSAN | 3-2-635, KACHIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | P0009435 | | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | | | | | SYEDSANAHASSAN | NO | NO | FY-4 |
| SYED | ANWAR | HASSAN | S | MUNIR | HASSAN | 3-2-635, KACHIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | P0009438 | | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | | | | | SHAHANAANWAR | NO | NO | FY-4 |
| GEETHA | PILLAI | | NA | | | FLAT NO4, KRIPA TOWERS VIVEKNA | INDIA | MAHARASHTRA | PUNE | 411035 | P0009490 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| MOHAN | REDDY | K | BAL | REDDY | | 1-9-294 KUSAI GUDA E C I L POST H | INDIA | TELANGANA | HYDERABAD | 500762 | P0009520 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| NAGESHWARA | RAO | KVS | K | KRISHNA | MURTHY | LIG 16 #1 HUDA MIG COLONY MOOSAL HY | INDIA | TELANGANA | HYDERABAD | 500040 | P0009521 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| FARHAD | FEZ | HIPTOOLA | NA | | | 4B KARIM COURT 3RD PASTA LANE | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0009583 | | AMOUNT FOR UNPAID AND | 2000.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| ARUNA | G | DAGA | GIRRAJ | KISHORE | DAGA | P-112, CIT ROAD SCHEME NOVI M I | INDIA | WEST BENGAL | KOLKATA | 700054 | P0009615 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | GIRRAJKISHOREDAGA | | NO | NO | FY-4 |
| RAJEEV | SAXENA | | K | B | SAXENA | 6-3-252/4/1 & 2 FLAT NO9 NAVEEI | INDIA | TELANGANA | HYDERABAD | 500082 | P0009657 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| MAHESH | BABU | Y | PULLARAO | Y | | HNO7-1-BLD, SANGEETA NAGAR KE | INDIA | TELANGANA | HYDERABAD | 500072 | P0009725 | | AMOUNT FOR UNPAID AND | 1500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| PRABHAVATHY | T | | CHANDRASHAKER | REDDY | T | 47 SAMRAT COLONY WEST MARRE | INDIA | TELANGANA | HYDERABAD | 500026 | P0010131 | | AMOUNT FOR UNPAID AND | 2250.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| DINESH | KRISHNAN | | KRISHNAN | P | | C/OPKRISHNAN 103,CHARAK SADA | INDIA | DELHI | NEW DELHI | 110018 | P0010353 | | AMOUNT FOR UNPAID AND | 2500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| RAMNIKLAL | MAGANLAL | MEHTA | LATE | MANANLAL | MMEHTA | ASHARA A/302, R C PATEL ROAD CI | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0010528 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | CHANDRAKALARAMNIKLALMEHTA | NO | NO | FY-4 |
| VENKATESH | P | | DORAIAH | I | | PLOT NO6,1ST NOSGALAPURA STREE | INDIA | TELANGANA | HYDERABAD | 500018 | P0010752 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | SUNEETHAK | NO | NO | FY-4 |
| JAGJIT | SINGH | GILL | LATE | JIN | SINGHGILL | N P 26, FLAT NARMADA ROAD TINP | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | P0010982 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | KAMALJITSINGHSIRLL | NO | NO | FY-4 |
| LAKSHMI | RAMAMANI | ADAPA | SRINIVAS | R | ADAPA | 4TH STREET, A-10, H M T NAGAR N | INDIA | TELANGANA | HYDERABAD | 500076 | P0011062 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | SRINIVASRADAPA | NO | NO | FY-4 |
| SHARAD | NENE | | ANANT | | | 8,MANAS BANDRA RECLAMATION I | INDIA | MAHARASHTRA | MUMBAI | 400050 | P0011326 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | ARVINDKAUMDANTR | NO | NO | FY-4 |
| BANSIDHAR | K | KHATRI | KARAMCHAND | P | KHATRI | NEELKANTH BUILDING, 6TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0011885 | | AMOUNT FOR UNPAID AND | 1500.00 | 01-SEP-2029 | | | | | MEENABKHATRI | NO | NO | FY-4 |
| BHARAT | H | SHAH | HARAKHCHAND | | | C/O L R SHAH 4-4-264, RAMJI PATA | INDIA | TELANGANA | HYDERABAD | 500195 | P0012023 | | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| MATADEEN | KHANDELWAL | | SURAJMALJI | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | P0012058 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | GEETABAI | NO | NO | FY-4 |
| KANHAYALAL | SARDA | | VISHNUDAS | SARDA | | 18 - 4 - 472 / 473 / 5 / A,SHAMSHE | INDIA | TELANGANA | HYDERABAD | 500053 | P0012111 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | KEERTIRANDER | RAJKANVARSARDA | | NO | NO | FY-4 |
| RAJ | KANWAR | SARDA | KANHAYALAL | SARDA | | 18-4-472/5,5/A, BESIDE BUMB BHAN | INDIA | TELANGANA | HYDERABAD | 500053 | P0012119 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | KANHAYALALSARDA | NO | NO | FY-4 |
| GOVIND | NARAYAN | K | BHANWARILALJI | | | 15-7-202 BEGUM BAZAR HYDERAB | INDIA | TELANGANA | HYDERABAD | 500012 | P0012151 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| PADAM | CHAND | BANTHIA | CHANDMULL | BATIA | | C/O M/S TRINITY 19,KARL MARX SA | INDIA | WEST BENGAL | KOLKATA | 700023 | P0012497 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| EKNATH | DHANDRE | | VITHAL | | | PLOT NO99/692,MHB COLONY ME | INDIA | MAHARASHTRA | MUMBAI | 400060 | P0012601 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | SHARDADHANDRE | NO | NO | FY-4 |
| YATENDRA | KUMAR | JAIN | PYARE | LAL | JAIN | 221,PATTHAR MANDI SHIKOHABAD | INDIA | UTTAR PRADESH | MAINPURI | 205135 | P0012994 | | AMOUNT FOR UNPAID AND | 1000.00 | 01-SEP-2029 | | | | | HIRDESHKUMARJAIN | NO | NO | FY-4 |
| SUNEET | YOGESH | BHUTTA | YOGESH | TULSIDAS | BHUTTA | 17/2,SHANTI NIKETAN RATI AHMEC | INDIA | MAHARASHTRA | MUMBAI | 400031 | P0013218 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | YOGESHTULSIDASBHUTTA | NO | NO | FY-4 |
| MANILAL | PATEL | | DAHYABHAI | PATEL | | PLOT NO90 NEW TIMBER MARKET | INDIA | MAHARASHTRA | PUNE | 411042 | P0013671 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | SAVITABENPATEL | NO | NO | FY-4 |
| NAJI | PATEL | | ANJOM | PATEL | | 1,MAIMUNA E U 8A,SALISBURG PAI | INDIA | MAHARASHTRA | PUNE | | P0013733 | | AMOUNT FOR UNPAID AND | 600.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| RAKESH | PARASHARAM | MHATRE | PASHARAM | | | PIONEERDAIRYDOILS A2/303 EKATA | INDIA | MAHARASHTRA | NAGPUR | 440036 | P0013894 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| SUBBA | RAO | KV | RAO | K | M | 3/48, MAIN ROAD AMARTHALURU | INDIA | ANDHRA PRADESH | REPALLE | 522325 | P0014635 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| ZEN | SECURITIES | LIMITED | NA | | | 101, VIJAYASHREE APARTMENTS NA | INDIA | TELANGANA | HYDERABAD | 500073 | P0014675 | | AMOUNT FOR UNPAID AND | 2000.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| NAIDU | KOMMULA | VR | NAIDU | R | | CARE DR G S MURTHY, 3-16 D-1, SR | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | P0014758 | | AMOUNT FOR UNPAID AND | 1000.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| SANTOSH | SAPRA | | SAPRA | S | K | J-81, RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | P0014807 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | SURINDERKUMARSAPRA | NO | NO | FY-4 |
| SAILENDRA | LALL | SEAL | LATE | DR | HLSEAL | 44, SIKDAR PARA STREET CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700007 | P0016580 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| KEYA | MUKHERJEE | | ALOK | RANJAN | MUKHERJEE | NUTANPARA BARUIPUR POBARUIP | INDIA | WEST BENGAL | BARRACKPORE | 743302 | P0016653 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| SHARMILA | DEVI | | BAHADUR | RAJ | | C/OMEHTA UDHYOG 23 GOAL NIM | INDIA | RAJASTHAN | PALI | 306401 | P0016884 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | SANJAYKUMARK | NO | NO | FY-4 |
| HANUMANTHA | RAO | D | D | S | NARAYANA | 13-26, NEHRU NAGAR UPPAL HYDE | INDIA | TELANGANA | HYDERABAD | 500039 | P0017163 | | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| VENKAT | RAM | REDDYP | P | SUDARSHAN | REDDY | HNO1-9-129/23/C/2 RAM NAGAR I | INDIA | TELANGANA | HYDERABAD | 500020 | P0017169 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | VEENAKUMARI | NO | NO | FY-4 |
| BHAVIK | MAHENDRA | ANJARIA | MAHENDRA | ANJARIA | | C/5,COSMO HOUSE NEAR JAIN TEN | INDIA | MAHARASHTRA | MUMBAI | 400055 | P0017174 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | VATSALAMAHENDRAANJARIAMAHE | NO | NO | FY-4 |
| SUBHASH | CHANDER | VERMA | DHARAM | VIR | | BK-35 SHALIMAR BAGH WEST DELH | INDIA | DELHI | NEW DELHI | 110088 | P0017178 | | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| MD | AFZALUR | RAHMANSUFI | M | RAHMAN | SUFI | H NO 1-7-458 MUSHEERAB HYD | INDIA | TELANGANA | HYDERABAD | 500020 | P0017201 | | AMOUNT FOR UNPAID AND | 15.00 | 01-SEP-2029 | | | | | MDWAHEEDUDRRAHMANSUFI | NO | NO | FY-4 |
| MD | ANWARUR | RAHMANSUFI | M | A | RAHMAN | H NO 1-7-458 MUSHEERABAD HYD | INDIA | TELANGANA | HYDERABAD | 500020 | P0017202 | | AMOUNT FOR UNPAID AND | 15.00 | 01-SEP-2029 | | | | | NAJMUNNISABEGUM | NO | NO | FY-4 |
| MD | WAHEED | URRAHMANSUFI | NA | | | H NO 1-7-458 MUSHEERABAD HYD | INDIA | TELANGANA | HYDERABAD | 500020 | P0017203 | | AMOUNT FOR UNPAID AND | 15.00 | 01-SEP-2029 | | | | | MDAFZALURRAHMANSUFI | NO | NO | FY-4 |
| NAJMUNNISA | BEGUM | | NA | | | H NO 1-7-458 MUSHEERABAD HYD | INDIA | TELANGANA | HYDERABAD | 500020 | P0017204 | | AMOUNT FOR UNPAID AND | 15.00 | 01-SEP-2029 | | | | | MDANWARURRAHMANSUFI | NO | NO | FY-4 |
| SUFI | M | AR | ARAHANN | M | | H NO 1-7-458 M C NO 34 MUSHEE | INDIA | TELANGANA | HYDERABAD | 500020 | P0017205 | | AMOUNT FOR UNPAID AND | 15.00 | 01-SEP-2029 | | | | | BEGUMN | NO | NO | FY-4 |
| DEVENDRA | MEHTA | | SAYARMAL | MEHTA | | VANDAN 45, DEV NAGAR PAL LINK | INDIA | RAJASTHAN | JODHPUR | 342006 | P0017258 | | AMOUNT FOR UNPAID AND | 25.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| SANKAR | R | KOTHAKOTA | NA | | | 10947 MARTINGALE COURT POTOF | UNITED STATES OF AM | NA | NA | | P0800014 | | AMOUNT FOR UNPAID AND | 6732.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| AMARJYOTHI | VITTAL | | NA | | | 95 MEDFORD ROAD STATEN ISLAND | UNITED STATES OF AM | NA | NA | | P0800017 | | AMOUNT FOR UNPAID AND | 11088.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| HALAPPA | G | HAKKAL | NA | | | 8604 DIXIE PL MCLEAN,VIRGINIA | UNITED STATES OF AM | NA | NA | | P0800022 | | AMOUNT FOR UNPAID AND | 24948.00 | 01-SEP-2029 | | | | USHAHAKKAL | | NO | NO | FY-4 |
| ROHIT | JHA | | RAJESH | JHA | | 6-1-148-149 SARASWATHI RESIDEN | INDIA | TELANGANA | HYDERABAD | 500025 | PNLI0017302 | | AMOUNT FOR UNPAID AND | 245.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| MAHESH | SURAPANENI | | JANARDAN | S | | 29 CASTLE HILLS VIJAYNAGAR COLC | INDIA | TELANGANA | HYDERABAD | 500057 | PNLL0019169 | | AMOUNT FOR UNPAID AND | 80.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| MONALI | | | NAVIN | CHANDER | | 4 / 7 / 377 A ESAMIA BAZAR HYDEF | INDIA | TELANGANA | HYDERABAD | 500027 | PNLL0019175 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| LAGISHETTY | SRINIVASU | | RAMULU | | | 32-1001 16A 2PHASE ALLWYN COL | INDIA | TELANGANA | HYDERABAD | 500072 | PNLL0019176 | | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| BABULAL | DOSHI | | NA | | | 1-B-201, TO 205/101 METRO SALE | INDIA | TELANGANA | HYDERABAD | 500003 | PNLL0019183 | | AMOUNT FOR UNPAID AND | 80.00 | 01-SEP-2029 | | | | MANJUDEVIDOSHI | | NO | NO | FY-4 |
| VIBHA | JHA | | NA | | | FLAT 304 6-1-148-149 SARASWATH | INDIA | TELANGANA | HYDERABAD | 500025 | PNLL0019187 | | AMOUNT FOR UNPAID AND | 640.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| VIBHA | JHA | | NA | | | FLAT 304 6-1-145-149 SARASWATH | INDIA | TELANGANA | HYDERABAD | 500025 | PNLL0019188 | | AMOUNT FOR UNPAID AND | 80.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| SHENAZ | BEGUM | | WADHIR | RAHMAN | | 1-7-458 MUSHEERABAD HYDERAB/ | INDIA | TELANGANA | HYDERABAD | 500020 | PNLL0022124 | | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| HARSH | KUMAR | MARU | GOPAL | PRAKASH | MARU | 3-1-397 KACHIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | PNLL0019088 | | AMOUNT FOR UNPAID AND | 25.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| MD | AFZALUR | RAHMANSUFI | MARAHMAN | SUFI | | H NO 1-7-458 2ND FLOOR OPP FAR | INDIA | TELANGANA | HYDERABAD | 500020 | PNLL0019090 | | AMOUNT FOR UNPAID AND | 15.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| MD | FAIZUR | RAHMANSUFI | YA | RAHMAN | SUFI | H NO 1-7-458 IST FLOOR OPP FARA | INDIA | TELANGANA | HYDERABAD | 500020 | PNLL0019091 | | AMOUNT FOR UNPAID AND | 15.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| WALIUR | RAHMAN | SUFIMOHAMMAD | MOHAMMAD | SUFI | | H NO 1-7-458 GROUND FLOOR MU | INDIA | TELANGANA | HYDERABAD | 500020 | PNLL0019092 | | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| MD | WAHEED | URRAHMANSUFI | MARAHMAN | SUFI | | H NO 1-7-458 IIND FLOOR MUSHEE | INDIA | TELANGANA | HYDERABAD | 500020 | PNLL0019093 | | AMOUNT FOR UNPAID AND | 15.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| SHAH | PIYUSH | PRAVINCHANDRA | SHAH | PRAVINCHANDRA | | 203, ADARSH APPT NR TALAV STRE | INDIA | GUJARAT | BHUJ | 370001 | | IN302582-IN302582-1 | AMOUNT FOR UNPAID AND | 150.00 | 01-SEP-2029 | | | | SHAHRINKUPIYUSH | | NO | NO | FY-4 |
| MISTRY | NILESH | BATUKBHAI | MISTRY | BATUKBHAI | N | 143/1, R NO 5, SUREKHA APT, OPP | INDIA | MAHARASHTRA | MUMBAI | 400064 | | IN302582-IN302582-1 | AMOUNT FOR UNPAID AND | 225.00 | 01-SEP-2029 | | | | MISTRYNEHANILESH | | NO | NO | FY-4 |
| RAJEEV | GOYAL | | SHRI | B | RGOYAL | H NO 64 SECTOR 9 A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160009 | | IN301143-IN301143-1 | AMOUNT FOR UNPAID AND | 25.00 | 01-SEP-2029 | | | | ALKAGOYAL | | NO | NO | FY-4 |
| ANMOL | NAUTIYAL | | PRAKASH | CHANDRA | NAUTIYAL | TISI, GOLDEN ENCLAVE AIRPORT RC | INDIA | KARNATAKA | BANGALORE | 560017 | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| NORTHBRIDGE | CAPITAL | LIMITED | NA | | | D- 3, BEACH HOUSE GANDHI GRAN | INDIA | MAHARASHTRA | MUMBAI | 400049 | | IN300861-IN300861-1 | AMOUNT FOR UNPAID AND | 9.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| MAMTA | TULSAN | | ANIL | TULSAN | | GOPALAN RESIDENCY 961A, RG NA | INDIA | WEST BENGAL | CHINSURA | 712233 | | IN300773-IN300773-1 | AMOUNT FOR UNPAID AND | 1200.00 | 01-SEP-2029 | | | | ANILTULSAN | | NO | NO | FY-4 |
| KIRTI | BHAILAL | SHAH | BHAIALAL | SHAH | | B-2/17, 4TH FLOOR MEGH DOOT B | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300907-IN300907-1 | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | CHHAYAKIRTISHAH | | NO | NO | FY-4 |
| RAMAKRISHNAN | PD | | DORAISWAMY | PC | | E 8/12, SECTOR 1 VASHI NEW MUM | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | IN300757-IN300757-1 | AMOUNT FOR UNPAID AND | 1135.00 | 01-SEP-2029 | | | | | | NO | NO | FY-4 |
| YASHOMATI | HARSUKHLAL | LATHIA | NA | | | C/O H M LATHIA 7, JAIRAJ PLOT, SH | INDIA | GUJARAT | RAJKOT | 360001 | | IN301039-IN301039-1 | AMOUNT FOR UNPAID AND | 325.00 | 01-SEP-2029 | | | | BHAVIKPARAGKUMARLATHIA | | NO | NO | FY-4 |
| PRAKASH | HARAKCHAND | BHANDARI | HARAKCHAND | BHANDARI | | SIDDHARTH C/11 ABHIMANSHREE | INDIA | MAHARASHTRA | PUNE | 411008 | | IN300280-IN300280-1 | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | MEENAPRAKASHBHANDARI | | NO | NO | FY-4 |
| RAVINENI | VENKATA | SATYAVARAPRAS | SIV

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIKHIL | RANJAN | DAS | SATYA | RANJAN | DAS | 13/4-13/5, JAGANNATH GHOSH RC | INDIA | WEST BENGAL | KOLKATA | 700042 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 125.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| LAXMAN | V | JOSHI | VEERARAM | JOSHI | | 18 NARMADA KUNJ 3RD MAIN 2NC | INDIA | KARNATAKA | BANGALORE | 560085 | | IN301983-IN301983-1 | AMOUNT FOR UNPAID AND | 100.00 | 01-SEP-2029 | | | | | PAYALLJOSHI | | | | | | NO | NO | NO | FY-4 |
| ARCADIA | SHARE | ANDSTOCKBROK | NA | | | 328, NINAD CO-OP HSG SOC, BLDG | INDIA | MAHARASHTRA | MUMBAI | 400051 | | IN300484-IN300484-1 | AMOUNT FOR UNPAID AND | 1975.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| SATYAKUMAR | REPAKULA | | KRISHNA | RAO | REPAKULA | 2 - 95, MAZEED ROAD WARD NO - | INDIA | TELANGANA | BHADRACHALAM | 507303 | | IN302201-IN302201-1 | AMOUNT FOR UNPAID AND | 125.00 | 01-SEP-2029 | | | | | RSUJATA | | | | | | NO | NO | NO | FY-4 |
| ALPA | UDAY | SHAH | CHAMPAKLAL | RATILAL | VORA | 1601, MOKSH MAHAL P K ROAD, SU | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN301991-IN301991-1 | AMOUNT FOR UNPAID AND | 125.00 | 01-SEP-2029 | | | | | UDAYKUMARSHAH | | | | | | NO | NO | NO | FY-4 |
| VIJAY | OHRI | | M | LOHRI | | FLAT NO-39 POC-B SARITA VIHAR | INDIA | DELHI | NEW DELHI | 110044 | | IN300020-IN300020-1 | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | MLOHRI | | | | | | NO | NO | NO | FY-4 |
| SUBHASH | AGARWAL | | CHANDRA | BHAN | AGARWAL | 49 HETLI BANDH JHARIA PO JHARU | INDIA | JHARKHAND | BALIAPUR | 828111 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 25.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| KRISHNA | RAO | NALAM | SESHALAM | NALAM | | 27 1 178 4TH MAIN ROAD BALAJI N | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 95.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| VIKRAM | YADAV | | RAVI | SHANKAR | | 5 TRIWANI NAGAR NEAR DURGA VI | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN303116-IN303116-1 | AMOUNT FOR UNPAID AND | 35.00 | 01-SEP-2029 | | | | | USHADEVI | | | | | | NO | NO | NO | FY-4 |
| DAVE | PRAVINCHANDR | MANHARLAL | MANHARLAL | DAVE | | SECTOR 26 PLOT NO 75 2 GANDHI | INDIA | GUJARAT | GANDHI NAGAR | 382026 | | IN300183-IN300183-1 | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | | | | | SUDHABENPDAVE | | | | | | NO | NO | NO | FY-4 |
| KHUSHBU | KANAIYALAL | KHILVANI | KANAIYALAL | MIYOMAL | KHILVANI | JEL ROAD BAHARPARA MANAVADA | INDIA | GUJARAT | VERAVAL | 362630 | | IN300974-IN300974-1 | AMOUNT FOR UNPAID AND | 50.00 | 01-SEP-2029 | | | | | JITENDRAPRAHLADMALDAYANI | | | | | | NO | NO | NO | FY-4 |
| VINOD | GANESHLAL | JAIN | GANESHLAL | JAIN | | C/O APANA SELECTION 11 DWARKA | INDIA | MAHARASHTRA | PALGHAR | 401501 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 300.00 | 01-SEP-2029 | | | | | BHAVNAVINODJAIN | | | | | | NO | NO | NO | FY-4 |
| RATNA | MUKHERJEE | | SUKUMAR | NAYAK | | QTR NO 518 TYPE II SECTOR PO BA | INDIA | CHATTISGARH | KORBA | 495684 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 150.00 | 01-SEP-2029 | | | | | | CHANDICHARANMUKHERJEE | | | | | NO | NO | NO | FY-4 |
| MRS | DEEPTI | DWIVEDI | DEV | RAJ | SHARMA | 82/35 SECTOR 18 ROHINI NEW DE | INDIA | DELHI | NEW DELHI | 110085 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | AAYUSHDWIVEDI | | | | | | NO | NO | NO | FY-4 |
| A | R | JVCHARYULU | RANGA | CHARYULU | AMARAVADI | S/O AMARAVADI RANGACHARYULU | INDIA | TELANGANA | HYDERABAD | 500059 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 115.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| SONALI | NAVIN | CHANDRASHAH | NAVIN | CHANDRA | SHAH | H NO 4 7 377 A ISAMIA BAZAR HYE | INDIA | TELANGANA | HYDERABAD | 500027 | | IN300183-IN300183-1 | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | | | | | | PADMANAVINCHANDRASHAH | | | | | NO | NO | NO | FY-4 |
| VENKATARAMAN | VENUGOPAL | | V | VENKATARAMAN | | VIVEKUGOPALPVC GROUP SABC R | UNITED ARAB EMIRAT | NA | NA | | | IN300888-IN300888-1 | AMOUNT FOR UNPAID AND | 1980.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| DIPAKKUMAR | LAXMISHANKAR | PANCHAL | LAXMISHANKAR | S | PANCHAL | E 9 RAMPARK SOCIETY STATION RC | INDIA | GUJARAT | VADODARA | 391440 | | IN301549-IN301549-1 | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | KANTILALAMBALALPANCHAL | | | | | NO | NO | NO | FY-4 |
| BOGAVELLI | SARALA | | G | SAMPATH | RAO | H NO-1-1-886 SIDDHARTHA NAGAF | INDIA | TELANGANA | WARANGAL | 506004 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| VEENA | KHAITAN | | NA | | | 12/1 , KEYATALA LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | | IN301250-IN301250-1 | AMOUNT FOR UNPAID AND | 200.00 | 01-SEP-2029 | | | | | | VISHALKHAITAN | | | | | NO | NO | NO | FY-4 |
| SARLA | AGARWAL | | AJAY | KUMAR | AGARWAL | 8 2 680 2 P 6 RD NO 12 BANJARA H | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | AKASHAGARWAL | | | | | | NO | NO | NO | FY-4 |
| BINDU | SARASAMMA | | NATARAJAN | RAMAN | | VEES VALLEY VILLA NO 11 PUTHUP | INDIA | KERALA | KOTTAYAM | 686009 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | GOPAKUMARP | | | | | | NO | NO | NO | FY-4 |
| KUMKUM | GUPTA | | NA | | | 38/2 CHHATRASAL PURA LALITPUR | INDIA | UTTAR PRADESH | JHANSI | 284403 | | IN301127-IN301127-1 | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | ANJANIKUMARGUPTA | | | | | | NO | NO | NO | FY-4 |
| ASHWIN | JAIN | | MAFATLAL | UGARCHAND | JAIN | 801 AMORA URBAN VILLAS GANDH | INDIA | KARNATAKA | MANGALORE | 575003 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 245.00 | 01-SEP-2029 | | | | | MANISHAJAIN | | | | | | NO | NO | NO | FY-4 |
| VENKATA | RAMANI | MARTURI | PATTABHI | RAMAYYA | PALAGUMMI | H NO 8-2-604/HH/302, FLAT NO 302 | INDIA | TELANGANA | HYDERABAD | 500090 | | IN301774-IN301774-1 | AMOUNT FOR UNPAID AND | 175.00 | 01-SEP-2029 | | | | | MARTURIVAMSIKRISHNA | | | | | | NO | NO | NO | FY-4 |
| H | N | SUDHINDRA | N | R | HALDODDERI | 1499 SOUTH END B ROAD 9TH BLO | INDIA | KARNATAKA | BANGALORE | 560069 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 100.00 | 01-SEP-2029 | | | | | | MVSOWMYASUMO | | | | | NO | NO | NO | FY-4 |
| RAMESH | KUMARI | | PREM | SINGH | | 423 B TANK PATIALA PUNJAB | INDIA | PUNJAB | PATIALA | 147001 | | IN301127-IN301127-1 | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | PREMSINGH | | | | | NO | NO | NO | FY-4 |
| OM | SINGH | PAWAR | BAROO | SINGH | | RANOPALI AYODHYA FAIZABAD UT | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 20.00 | 01-SEP-2029 | | | | | VIPINPANWAR | | | | | | NO | NO | NO | FY-4 |
| YOGESH | TRIPATHI | | GIRIJA | SHANKAR | TRIPATH | NO-1141 SECTOR 13 URBAN ESTAT | INDIA | HARYANA | KARNAL | 132001 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 30.00 | 01-SEP-2029 | | | | | SWARNIMATRIPATHI | | | | | | NO | NO | NO | FY-4 |
| SAROJ | | BANSAL | GOURI | SHANKER | BANSAL | PLOT NO 22 SUMAN HOUSING COL | INDIA | TELANGANA | HYDERABAD | 500026 | | IN301549-IN301549-1 | AMOUNT FOR UNPAID AND | 1000.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| DWARKANATH | J | NAGESHKAR | JAGADISH | NAGESHKAR | | S/O LATE JAGADISH NAGESHKAR H | INDIA | GOA | MARGAON | 403802 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 40.00 | 01-SEP-2029 | | | | | SHUBHADDWARKANATHNAGESHKAR | | | | | | NO | NO | NO | FY-4 |
| RAMESH | KUMAR | SAHU | SOMNATH | SAHOO | | S/O SOMNATH SAHU HIG 76 LUMB | INDIA | ORISSA | BHUBANESHWAR | 751021 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | | | | | LEENASAHU | | | | | | NO | NO | NO | FY-4 |
| UTTAM | AGRAWAL | HUF | NA | | | SR MIG 3 NEHRU NAGAR BILASPUR | INDIA | CHATTISGARH | BILASPUR MP | 495001 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 450.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| MOHAMAD | ZFRULLA | KHAN | KHAN | ASFULLA | | PO BOX 63087 AL RAHMANAH PH | UNITED ARAB EMIRAT | NA | NA | | | IN304295-IN304295-1 | AMOUNT FOR UNPAID AND | 471.00 | 01-SEP-2029 | | | | | SABIRASAYED | | | | | | NO | NO | NO | FY-4 |
| SHAKUNTLA | DEVI | BIHANI | LATE | DEVI | PRASADBIHANI | 7 BURMESS COLONY SATSAI COLLE | INDIA | RAJASTHAN | JAIPUR | 302004 | | IN301485-IN301485-2 | AMOUNT FOR UNPAID AND | 475.00 | 01-SEP-2029 | | | | | VINODKUMARBIHANI | | | | | | NO | NO | NO | FY-4 |
| MADHAVI | LATA | ERUSU | NOOKA | RAJU | VENKATSWAMYERUSU | W/O RAVI KARTHIK NO C 104 G R P | INDIA | KARNATAKA | BANGALORE | 560083 | | IN300513-IN300513-2 | AMOUNT FOR UNPAID AND | 100.00 | 01-SEP-2029 | | | | | KRISHANGRKKOTHALI | | | | | | NO | NO | NO | FY-4 |
| NARENDRA | KUMAR | JAIN | SARDARMAL | RAMAWAT | | 4 6 163 ESAYAYA BAZAR HYDERAB | INDIA | TELANGANA | HYDERABAD | 500027 | | IN301022-IN301022-2 | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | | | | | JAYSHREEJAIN | | | | | | NO | NO | NO | FY-4 |
| RAJAGOPALA | RAO | TRIPURANENI | TRIPURANENI | | TRIPURANENI | 1328 SPRINGVALE DRIVE, AIR M | INDIA | UTTAR PRADESH | BANDA | 210140 | | IN301022-IN301022-2 | AMOUNT FOR UNPAID AND | 14806.00 | 01-SEP-2029 | | | | | SREESHTRIPURANENI | | | | | | NO | NO | NO | FY-4 |
| LAKSHMI | RAJA | JYOTHIMENDAKU | KRISHNA | RAO | | PLOT NO 41 SURYANAGAR NEAR IC | INDIA | TELANGANA | HYDERABAD | 500037 | | IN306114-IN306114-2 | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | UDAYABHASKARARAOVINTI | | | | | NO | NO | NO | FY-4 |
| DEVENDRA | SHENDAY | | K | C | SHENDAY | C 710 K V NTPC TOWNSHIP PO JAN | INDIA | CHATTISGARH | BILASPUR MP | 495450 | | IN301557-IN301557-2 | AMOUNT FOR UNPAID AND | 100.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| HIRAL | ANISH | TRIVEDI | VINAY | R | BHATT | 24 LAXMI NIWAS M G ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN301330-IN301330-2 | AMOUNT FOR UNPAID AND | 100.00 | 01-SEP-2029 | | | | | VINAYRAMANLALBHATT | | | | | | NO | NO | NO | FY-4 |
| MANDAR | VENKATESH | | VENKATESH | VASUDEV | NAYAK | 2/40 RAMANAND SOCIETY GHATKO | INDIA | MAHARASHTRA | MUMBAI | 400057 | | IN301330-IN301330-2 | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | | | | | TRUPTIMANDARNAYAK | | | | | | NO | NO | NO | FY-4 |
| RUSTOM | JAMSHEDJEE | TUREL | JAMSHEDJEE | | | APT NO D-12, 12TH FLOOR SHALIM | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | IN301330-IN301330-2 | AMOUNT FOR UNPAID AND | 650.00 | 01-SEP-2029 | | | | | ARYANKASAGAR | | | | | | NO | NO | NO | FY-4 |
| M | VEERA | SEKAR | NA | | | 31 AMBIKABATHI STREET NORTH SI | INDIA | TAMIL NADU | KARAIKUDI | 630001 | | IN301080-IN301080-2 | AMOUNT FOR UNPAID AND | 100.00 | 01-SEP-2029 | | | | | NNACHAMMAI | | | | | | NO | NO | NO | FY-4 |
| PUNDLIK | K | MADYE | KASHIRAM | MADYE | | NEAR MUNICIPLE SCHOOL NO 3 B | INDIA | MAHARASHTRA | MUMBAI | 400084 | | IN300513-IN300513-2 | AMOUNT FOR UNPAID AND | 50.00 | 01-SEP-2029 | | | | | PRATHMESHPUNDLIKMADYE | | | | | | NO | NO | NO | FY-4 |
| RAJENDER | KUMAR | SOMANI | LATE | CHAGHAN | LALJISOMANI | C/O THE NEW BEARING CO 137 TH | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN301080-IN301080-2 | AMOUNT FOR UNPAID AND | 35.00 | 01-SEP-2029 | | | | | VANAJSOOMANI | | | | | | NO | NO | NO | FY-4 |
| PUSHPADEVI | KOTHARI | | HEMRAJ | KOTHARI | | C-411 SECOND FLOOR YOJANA VIH | INDIA | DELHI | NEW DELHI | 110092 | | IN301080-IN301080-2 | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | RATANLALSETHIA | | | | | NO | NO | NO | FY-4 |
| NAGARAJAN | GOVINDA | PILLAI | G | P | TPILLAI | 10 RAGAVANAR STREET KANCHEEP | INDIA | TAMIL NADU | CHENGALPATTU | 603001 | | IN300214-IN300214-2 | AMOUNT FOR UNPAID AND | 800.00 | 01-SEP-2029 | | | | | NAADITHYA | | | | | | NO | NO | NO | FY-4 |
| DEEPAK | GOUTAM | | BRAJ | KISHOR | GOUTAM | S/O BRAJKISHORE GOUTAM, HOLI | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | | IN300214-IN300214-2 | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | | | | | BRAJKISHORGOUTAM | | | | | | NO | NO | NO | FY-4 |
| RAMESH | KUMAR | MATHUR | K | M | MATHUR | MIG-49 DARPAN COLONY THATIPU | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | | | | | ANUPAMMATHUR | | | | | | NO | NO | NO | FY-4 |
| RAMA | GUPTA | | ANIL | KUMAR | GUPTA | 102 RAMNIKA APPARTMENT 7/186 | INDIA | UTTAR PRADESH | KANPUR | 208002 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | | | | | | ANILKUMARGUPTA | | | | | NO | NO | NO | FY-4 |
| BHAVANA | R | SAMANT | RAJENDRA | M | SAMANT | E 1 VISHWAKUTIR SOCIETY SHANK | INDIA | MAHARASHTRA | MUMBAI | 400028 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | | | | | | RAJENDRANSAMANTSHUBHANGIN | | | | | NO | NO | NO | FY-4 |
| SOHAM | ANIL | CHAUDHARI | ANIL | PUNDALIK | CHAUDHARI | S/O ANIL CHAUDHARI FLAT NO B | INDIA | MAHARASHTRA | PUNE | 411021 | | IN300214-IN300214-3 | AMOUNT FOR UNPAID AND | 20.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| AMOSH | MOHANDAS | VARMA | MOHANDAS | KOCHUNNY | VARMA | B-301 PANCHARATNA APT CHOLE | INDIA | MAHARASHTRA | THANE | 401202 | | IN301549-IN301549-3 | AMOUNT FOR UNPAID AND | 1920.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| SYMPHONY | FINANCIAL | RESEARCHANDA | NA | | | 841 37TH F CROSS 20TH MN 4TH T | INDIA | KARNATAKA | BANGALORE | 560041 | | IN302902-IN302902-4 | AMOUNT FOR UNPAID AND | 4.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| DARSHANA | NIMESH | CHINOY | AMAR | PUSHKAR | BHAGAT | 6 MAITREYI LINKING ROAD SANTAC | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN303028-IN303028-3 | AMOUNT FOR UNPAID AND | 100.00 | 01-SEP-2029 | | | | | | PUSHPAAMARBHAGAT | | | | | NO | NO | NO | FY-4 |
| AJAI | KUMAR | ASTHANA | SURENDRA | NATH | ASTHANA | D2-19 SECOND FLOOR JANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | | IN301549-IN301549-5 | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | | | | | ADITIASTHANAG | SUNEETAASTHANA | | | | | NO | NO | NO | FY-4 |
| BAPAT | SHASHIKANT | KASHINATHHUF | KASHINATH | GANESH | BAPAT | 7A TARKESHWAR VIHAR S NO 32/2 | INDIA | MAHARASHTRA | PUNE | 411051 | | IN303028-IN303028-3 | AMOUNT FOR UNPAID AND | 4.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| RAJAGOPALAN | RAJAGOPALAN | | RAGHAVANRAGHAVAN | | | 153 SEETHRAM NAGAR CTS FLATS | INDIA | TAMIL NADU | CHENNAI | 600042 | | IN304295-IN304295-7 | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| JAMESRAJ | JASAIYA | CORERA | JASAIYA | SOSAIYA | CORERA | NEAR AMBEDKAR GARDEN 101 RIC | INDIA | MAHARASHTRA | MUMBAI | 400071 | | IN304295-IN304295-7 | AMOUNT FOR UNPAID AND | 235.00 | 01-SEP-2029 | | | | | SELVENRODRIGO | | | | | | NO | NO | NO | FY-4 |
| BHARTI | JAIN | | BIRDICHAND | JAIN | | FLAT NO 204 C WING 2ND FLOOR E | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | IN300513-IN300513-8 | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | SURESHSHANTILALJAIN | | | | | | NO | NO | NO | FY-4 |
| JAYESH | SATISH | SABOO | JAYESH | SABOO | | S O SATISH SABOO ,35,SHANTISADI | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN303028-IN303028-8 | AMOUNT FOR UNPAID AND | 200.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| NILESH | SURESH | KULKARNI | SURESH | BHASKAR | KULKARNI | GANGAPUR ROAD 23 C SWASTIK AS | INDIA | MAHARASHTRA | NASIK | 422013 | | IN300513-IN300513-8 | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | | | | | SUDHAKULKARNI | | | | | | NO | NO | NO | FY-4 |
| HIRAMAN | KASHINATH | PANDIT | KASHINATH | SADASHIV | PANDIT | C/O HIRAMAN KASHINATH PANDIT, | INDIA | MAHARASHTRA | NASIK | 422001 | | IN300513-IN300513-8 | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| ARCADIA | SHARE | ANDSTOCKBROK | NA | | | 328, NINAD CO-OPHSG SOCIETY, BL | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C12034400-12034400 | AMOUNT FOR UNPAID AND | 1354.00 | 01-SEP-2029 | 26-JUL-1995 | | | | | | | | | | NO | NO | NO | FY-4 |
| APARNA | HEMANT | GODBOLE | ARVIND | V | SATHE | FLAT NAT NO 205 C BULDING KAMLA | INDIA | MAHARASHTRA | PUNE | 411052 | | C12058100-12058100 | AMOUNT FOR UNPAID AND | 150.00 | 01-SEP-2029 | 22-AUG-1965 | | | | HEMENTPRABHATKUMARGODBOLE | | | | | | NO | NO | NO | FY-4 |
| PAYAL | MAHENDRAKUM | DOSHI | MAHENDRAKUMAR | DOSHI | | 3/B/306, NISARG, GORAI CHINMAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12069200-12069200 | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | 09-OCT-1988 | | | | MAHENDRARAMANLALDOSHI | | | | | | NO | NO | NO | FY-4 |
| PRAMILA | JAIN | | PREM | LAL | JAIN | 67C BALLYGUNGE CIRCULAR ROAD | INDIA | WEST BENGAL | KOLKATA | 700019 | | C12053800-12053800 | AMOUNT FOR UNPAID AND | 100.00 | 01-SEP-2029 | 22-JUL-1962 | | | | PREMLALJAIN | | | | | | NO | NO | NO | FY-4 |
| AMIT | KUMAR | AGARWAL | MOHAN | LAL | AGARWAL | 9A JUDGES COURT ROAD PEARL CC | INDIA | WEST BENGAL | KOLKATA | 700027 | | C12067800-12067800 | AMOUNT FOR UNPAID AND | 325.00 | 01-SEP-2029 | | | | | ALKAAGARWAL | | | | | | NO | NO | NO | FY-4 |
| ROOPAL | AGGARWAL | | VIRENDER | AGGARWAL | | D-45 GREATER KAILASH ENCLAVE | INDIA | DELHI | NEW DELHI | 110048 | | C12042900-12042900 | AMOUNT FOR UNPAID AND | 1295.00 | 01-SEP-2029 | 18-NOV-1983 | | | | | | | | | | NO | NO | NO | FY-4 |
| KANCHAN | BHANSALI | | KAMAL | SINGH | BHANSALI | C/O KSBHANSALI P-13 BLOCK'B' LA | INDIA | WEST BENGAL | KOLKATA | 700089 | | C12034500-12034500 | AMOUNT FOR UNPAID AND | 250.00 | 01-SEP-2029 | 06-JUL-1946 | | | | KAMALSINGHBHANSALI | | | | | | NO | NO | NO | FY-4 |
| MITEN | RAMANBHAI | PATEL | RAMANBHAI | PATEL | | S7, HARIVILLA BUNGLOWS, NR JK P | INDIA | GUJARAT | GANDHI NAGAR | 382481 | | C12034100-12034100 | AMOUNT FOR UNPAID AND | 50.00 | 01-SEP-2029 | 28-NOV-1983 | | | | CHETUBENMITENBHAIPATEL | | | | | | NO | NO | NO | FY-4 |
| JYOTI | YOGESH | JAIN | YOGESH | JAIN | | 1202 OM PALACE, CTS NO341 341 | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12037100-12037100 | AMOUNT FOR UNPAID AND | 80.00 | 01-SEP-2029 | 22-SEP-1970 | | | | YOGESHPJAIN | | | | | | NO | NO | NO | FY-4 |
| DARSHIKA | GUPTA | | SHRI | SHRISHKUMARGUPTA | | D-12/29 FIRST FLOOR SECTOR 8 R | INDIA | DELHI | NEW DELHI | 110085 | | C12030400-12030400 | AMOUNT FOR UNPAID AND | 165.00 | 01-SEP-2029 | 01-JAN-1986 | | | | SHRISHKUMARGUPTA | | | | | | NO | NO | NO | FY-4 |
| PRAFULBHAI | M | PATEL | MAGANLAL | P | PATEL | 2, SHANTI SHRINATH HALL, MEHS | INDIA | GUJARAT | MEHSANA | 384002 | | C12034100-12034100 | AMOUNT FOR UNPAID AND | 25.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| CHENNA | KESAVULU | MANTRALA | NARAYANA | MURTY | MANTRALA | H NO 59A-21/6-10 R R GARDENS V | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | | C12027700-12027700 | AMOUNT FOR UNPAID AND | 50.00 | 01-SEP-2029 | | | | | | | | | | | NO | NO | NO | FY-4 |
| BHAIRAIAH | KOMMA | | VENKAIAH | V | | FLAT NO.57 307 GOVINDARAJS SIDI | INDIA | TELANGANA | HYDERABAD | 500049 | | C12051400-12051400 | AMOUNT FOR UNPAID AND | 25.00 | 01-SEP-2029 | 01-AUG-1957 | | | | KRENUKA | | | | | | NO | NO | NO | FY-4 |
| POONAM | DILIP | BHAGAT | DILIP | V | BHAGAT | 3-B-13, KRISHNA NAGAR ANAND | INDIA | MAHARASHTRA | MUMBAI | 400065 | | C12027000-12027000 | AMOUNT FOR UNPAID AND | 80.00 | 01-SEP-2029 | 24-JUL-1982 | | | | DILIPVISHNUBHAGAT | | | | | | NO | NO | NO | FY-4 |
| SUHAS | GOVINDRAO | KULKARNI | GOVINDRAO | KULKARNI | | PLOT NO 50 HOTAGI ROAD ANTRO | INDIA | MAHARASHTRA | SOLAPUR | 413003 | | C12013200-12013200 | AMOUNT FOR UNPAID AND | 1000.00 | 01-SEP-2029 | | | | | | ANILCHANDRASHEKHARGOTECHAN | | | | | NO | NO | NO | FY-4 |
| SAVITHRI | SASIKALA | | S | SEETHKUMAR | | SKRA-B62, ASWATHI BHAVAN CHEL | INDIA | KERALA | TRIVANDRUM | 695587 | | C12029800-12029800 | AMOUNT FOR UNPAID AND | 50.00 | 01-SEP-2029 | 16-OCT-1952 | XXXXXXXX3748 | SEETHIKUMARS | | | | | | | | NO | NO | NO | FY-4 |
| L | SWARNA | LATHA | LAGISHETTY | SRINIVASU | | 4-32-1671 ALLWYN COLONY PHASE | INDIA | TELANGANA | HYDERABAD | 500072 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | 06-MAR-1966 | XXXXXXXX8260 | LNAGARAJU | | | | | | | | NO | NO | NO | FY-4 |
| L | SRINIVASU | | RAMULU | | | PLOT NO 164 JPHASE ALLWYN COL | INDIA | TELANGANA | HYDERABAD | 500072 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | | | | LSWARNALATHA | | | | | | | NO | NO | NO | FY-4 |
| SAPNA | KUMARI | | PRABHAT | KUMAR | | 836 RBI OFFICERS COLONY JALDA P | INDIA | MAHARASHTRA | MUMBAI | 400025 | | C12062900-12062900 | AMOUNT FOR UNPAID AND | 200.00 | 01-SEP-2029 | 26-APR-1980 | | | | PRABHATKUMAR | | | | | | NO | NO | NO | FY-4 |
| CHUNDURU | RAJYALAKSHMI | | VENKATA | RAO | ADIPUDI | PLOT NO 5 BRUNDAVAN ESTATES N | INDIA | TELANGANA | HYDERABAD | 500072 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 15.00 | 01-SEP-2029 | | | | | CHUNDURUSRINIVASARAO | | | | | | NO | NO | NO | FY-4 |
| JOY | CHEROOKAREN | | C | F | LAZAR | FLAT NO-104,1ST FLR,SUMER CAST | INDIA | MAHARASHTRA | THANE | 400601 | | C12011700-12011700 | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | | | | | AGGIEJOY | | | | | | NO | NO | NO | FY-4 |
| SOHANLAL | DEVENDRAKUMAR | | SOHANLAL | | | H NO 5 ARJUMGAM STREET SOWC | INDIA | TAMIL NADU | CHENNAI | 600001 | | C12069700-12069700 | AMOUNT FOR UNPAID AND | 5.00 | 01-SEP-2029 | 18-APR-1972 | XXXXXXXX1401 | | | | | | | | | NO | NO | NO | FY-4 |
| ISHTIYAK | AHMED | | SH | NIYAZAHMED | | UDAI KALAN TEH GANGAPUR S GANGAPUR R S | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C13017600-13017600 | AMOUNT FOR UNPAID AND | 500.00 | 01-SEP-2029 | | | | | AKHTARAHMED | | | | | | NO | NO | NO | FY-4 |
| RAMESH | KUMAR | AMARA | VENKATA | RATHNAM | AMARA | 17/410 CHAKALI STREET, NELLORE, | INDIA | ANDHRA PRADESH | NELLORE | 524001 | | C12036900-12036900 | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | 05-MAY-1967 | XXXXXXXX4224 | AMARAPURNIMA | | | | | | | | NO | NO | NO | FY-4 |
| BHAVIN | MAHENDRA | DHRUV | MAHENDRA | DHRUV | | BHAMTI PURA WARDHA WARDHA | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 50.00 | 01-SEP-2029 | 17-AUG-1986 | | MAHENDRAKUMARPDHRUV | | | | | | | | NO | NO | NO | FY-4 |
| PANKAJ | KUMAR | | KISHAN | KUMAR | | 6/180 PHATAK SURAJBHAN BELANI | INDIA | UTTAR PRADESH | AGRA | 282004 | | C12016400-12016400 | AMOUNT FOR UNPAID AND | 100.00 | 01-SEP-2029 | 12-JAN-1968 | | NEERAJKUMARGUPTA | | | | | | | | NO | NO | NO | FY-4 |
| ASHOK | KUMAR | JAKHOTIA | PANNALAL | J | | 3-2-350 FLAT NO 204 CHAPPAL BA | INDIA | TELANGANA | HYDERABAD | 500027 | | C12034600-12034600 | AMOUNT FOR UNPAID AND | 10.00 | 01-SEP-2029 | 06-MAY-1968 | | AMITJAKHOTIA | | | | | | | | NO | NO | NO | FY-4 |
| ROHIT | MAHAJAN | HUF | NA | | | S/O DHARM PAL MAHAJAN MUGRA | INDIA | PUNJAB | GURDASPUR | 143531 | | C12022900-12022900 | AMOUNT FOR UNPAID AND | 126.00 | 01-SEP-2029 | 13-AUG-1958 | | | | | | | | | | NO | NO | NO | FY-4 |
| PANKAJKUMAR | LILADHAR | PAREKH | LILADHAR | | | C/O S G SHETH 16 BHOJPARA GON | INDIA | GUJARAT | GONDAL | 360311 | | C12033300-12033300 | AMOUNT FOR UNPAID AND | 490.00 | 01-SEP-2029 | 20-NOV-1966 | | | | | | | | | | NO | NO | NO | FY-4 |
| MURALI | KRISHNA | KL | KOCHU | NARAYANA | PILLAI | PUNNAVILA VEEDU BHOOTHAKULA | INDIA | KERALA | QUILON | 691302 | | C12029800-12029800 | AMOUNT FOR UNPAID AND | 40.00 | 01-SEP-2029 | 30-MAY-1976 | XXXXXXXX4157 | ANITHAKL | | | | | | | | NO | NO | NO | FY-4 |
| N | S | | SYSARMA | RAMANA | RAO | NARAPARAJU | INDIA | TELANGANA | HYDERABAD | 500044 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 125.00 | 01-SEP-2029 | | | PADMAVATHIDEVIB

| | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJNI | KWATRA | | ASHOK | K | | B-8-12 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | | P0006567 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| T | PRASANNAN | | THANUMALAYA | PERUMAL | PILIST | DWARAKA 6/92,B CAPE ROAD, THI | INDIA | TAMIL NADU | NAGERCOIL | 629175 | | P0006605 | | | AMOUNT FOR UNPAID AND | 2000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| RADHIKA | K | PRABHU | KRISHNAMOORTHI | S | PRABHU | PLOT 30 KUNDODARI PADMARAJ N | INDIA | KARNATAKA | HUBLI | 580030 | | P0006606 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | KRISHNAMOORTHISPRABHU | | NO | NO | FY-5 |
| S | RIZA | | S | G | DASTAGIR | MIG-65 HOUSING BOARD KURNOO | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | | P0006622 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | SGDASTAGIR | | NO | NO | FY-5 |
| VENKATA | RAMANAVARA | PRASADYADAVAL | MAHNKALI | RAO | | NEAR INDIAN GAS COMPANY KADI | INDIA | ANDHRA PRADESH | ELURU | 534101 | | P0006655 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| SOUTHERN | SEA | FOODSLTD | NA | | | 1ST FLOOR, NEW NO|K-16, OLD NO| | INDIA | TAMIL NADU | CHENNAI | 600102 | | P0007160 | | | AMOUNT FOR UNPAID AND | 2400.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| K | RAVISHANKAR | | N | KRISHNAMURTHY | | 15A/24 SANGEETHA APTS SOUTH I | INDIA | TAMIL NADU | CHENNAI | 600017 | | P0007184 | | | AMOUNT FOR UNPAID AND | 2000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| KAMLESH | JAIN | | K | C | JAIN | K F 79 SHWET BHAWAN KAVI NAG/ | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | | P0007291 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | KCJAIN | | NO | NO | FY-5 |
| LOVELEEN | SAHNI | | SH | B | RSAHNI | 100 PROFESSORS COLONY YAMUNA | INDIA | HARYANA | YAMUNANAGAR | 135001 | | P0007357 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | RAJENDRAKUMARGUPTA | | NO | NO | FY-5 |
| SUHAS | RAMCHANDRA | KULKARNI | NA | RAMCHANDRA | | BLOCK E 1-3 BARVE NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400084 | | P0007471 | | | AMOUNT FOR UNPAID AND | 2000.00 | 26-AUG-2030 | | | | | | | | PRAMODINIRAMCHANDRAKULKAR | | NO | NO | FY-5 |
| HEMANT | KUMAR | | KISHAN | CHAND | | C/O SUNIL ASSOCIATES NEAR CITY | INDIA | HARYANA | NARNAUL | 123001 | | P0007612 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | KUSUMNIRMAL | | NO | NO | FY-5 |
| MADHURI | KOTPALLIWAR | | KUBER | | | DR KUBER SAI NURSING HOME NE/ | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | | P0007726 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| CHETAN | BHUPATRAI | MEHTA | C | B | MEHTA | A/1302, SHUBHAM LAVISTA DATTA | INDIA | MAHARASHTRA | MUMBAI | 400075 | | P0007742 | | | AMOUNT FOR UNPAID AND | 2000.00 | 26-AUG-2030 | | | | | | | MOHITCHETANM | TEJASHWINICHETANMEHTA | | NO | NO | FY-5 |
| RATANLAL | KASAT | | HIRALAL | KASAT | | S R T 463 SANATNAGAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500018 | | P0007824 | | | AMOUNT FOR UNPAID AND | 3280.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| BHUPINDER | SINGH | | S | SHAM | SINGH | 71 LAWRENCE ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | | | P0007882 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| SREE | HARI | VEMULAPALLI | SIVA | RAMA | KRISHNAV | FINANCE DEPT ANDHRAPRINTERS L | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | | P0007946 | | | AMOUNT FOR UNPAID AND | 3000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| CHIMANLAL | NANALAL | MEHTA | NANALAL | MEHTA | | C-2 VAUNDHARA TILAK ROAD GHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | | P0007999 | | | AMOUNT FOR UNPAID AND | 1500.00 | 26-AUG-2030 | | | | | | | | INDUMATICHIMANLALMEHTA | | NO | NO | FY-5 |
| KUSUM | SINGHVI | | VINOD | KUMAR | SINGHVI | C/O DHELAWAT AUTO MOBILES NA | INDIA | RAJASTHAN | CHITTORGARH | 312601 | | P0008058 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| NANALAL | CHOTALIYA | | LAVJIBHAI | CHOTALIYA | | ANIRA LAXMIWADI MAIN ROAD NE | INDIA | GUJARAT | RAJKOT | 360002 | | P0008090 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| AMITABH | GUPTA | | JAGAT | NARAIN | GUPTA | 1205 OCEAN VIEW UNION PARK KH | INDIA | MAHARASHTRA | MUMBAI | 400052 | | P0008101 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | RAJKUMAR | | NO | NO | FY-5 |
| THOMAS | SALDANHA | | LAWRENCE | SALDANHA | | M/S SALDANHA INV & FIN CO PVT | INDIA | MAHARASHTRA | MUMBAI | 400070 | | P0008186 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | SYEDSANAHASSAN | | NO | NO | FY-5 |
| MADAN | MOHAN | SINGH | VIJAY | BAHADUR | SINGH | C/O VIJAY BAHADUR SINGH VIJAY B | INDIA | BIHAR | ARRAH | 802301 | | P0008200 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | SHAHANAANWAR | | NO | NO | FY-5 |
| MAN | MEET | SINGH | ONKAR | SINGH | | 216 MAHATMA GANDHI ROAD LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | | P0008203 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| G | VENKATA | RAMANA | LATE | G | VENKATASWAMY | 14-17B KAMALA NAGER ANANTAPU | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | P0008715 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| ABEDA | PATTANI | | IBRAHIM | | | C/O PARAS H LATHIA 7 JAIRAJ PLOT | INDIA | GUJARAT | RAJKOT | 360001 | | P0008762 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| MAHESH | VIJAY | VASANI | VIJAY | P | VASANI | B 502 CRYSTAL FATEH BAHG S V RI | INDIA | MAHARASHTRA | MUMBAI | 400067 | | P0008815 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| PRAMEELA | D | | CLEMENT | | | 22 ABDULLA STREET CHOOLAIMED | INDIA | TAMIL NADU | CHENNAI | 600094 | | P0008840 | | | AMOUNT FOR UNPAID AND | 1500.00 | 26-AUG-2030 | | | | | | | | AARATHIANAND | | NO | NO | FY-5 |
| PURNA | BAHADUR | | NA | | | NEULAND LABORATORIES LIMITED | INDIA | TELANGANA | MEDAK | | | P0008844 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| SANJAY | KEJRIWAL | | TULASIDAS | KEJRIWAL | | 42, LALBAZAR SONA PATTI CHOURI | INDIA | JHARKHAND | BALIAPUR | 828111 | | P0008933 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | NIKUNJKEJRIWAL | | | NO | NO | FY-5 |
| RIMPI | BHOLA | | BHOLA | P | P | D/O P P BHOLA 332/4 KRISHNA CO | INDIA | HARYANA | BHIWANI | 125021 | | P0008977 | | | AMOUNT FOR UNPAID AND | 2400.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| RAKESH | KUMAR | | PADAM | CHAND | | HOUSE NUMBER 878/33 G WARD I | INDIA | DELHI | NEW DELHI | 110030 | | P0009048 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | USHAGARG | | | NO | NO | FY-5 |
| KUSUM | AGARWAL | | GHANSHYAM | DAS | AGARWAL | 128/174 K BLOCK KIDWAI NAGAR K | INDIA | UTTAR PRADESH | KANPUR | 208011 | | P0009120 | | | AMOUNT FOR UNPAID AND | 500.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| PRAVINCHANDR/ | PANCHAL | | BHAGWANDAS | PANCHAL | | 46 SURAJ BUILDING ELPHIN STONE | INDIA | MAHARASHTRA | MUMBAI | 400013 | | P0009137 | | | AMOUNT FOR UNPAID AND | 1110.00 | 26-AUG-2030 | | | | | | | | JYOTIPANCHALBIMALPANCHAL | | NO | NO | FY-5 |
| MURALI | DHARA | RAOCH | SATYANARAYANA | MURTY | | ADVOCATE PALAKOL | INDIA | ANDHRA PRADESH | ELURU | 534260 | | P0009189 | | | AMOUNT FOR UNPAID AND | 3000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| MURALIDHARA | RAO | CH | SATYANARAYANA | MURTY | | ADVOCATE PALAKOL | INDIA | ANDHRA PRADESH | ELURU | 534260 | | P0009190 | | | AMOUNT FOR UNPAID AND | 3000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| KUMARIAH | YOGESWARA | MOORTHY | NA | | | 16 CRESTWOOD ROAD PORT WASH | UNITED STATES OF AM | NA | NA | | | P0009196 | | | AMOUNT FOR UNPAID AND | 15840.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| MOHD | ABDUL | QUAVI | MOHD | ABDUL | RAZZAK | HNO 12-6-688 PANJESHAH,GULZAI | INDIA | TELANGANA | HYDERABAD | 500002 | | P0009337 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| CHANDRAKANTA | DEVI | | LADDHA | RAJARAM | LODHA | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | | P0009352 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | RAJARAMLADDHA | | NO | NO | FY-5 |
| MATADEEN | KHANDELWAL | | MATADEEN | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0009413 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | RAJKUMAR | | NO | NO | FY-5 |
| SHAHANA | ANWAR | | S | ANWAR | HASSAN | 3-2-635, KACHIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | | P0009435 | | | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | | | | | SYEDSANAHASSAN | | NO | NO | FY-5 |
| SYED | ANWAR | HASSAN | S | MUNIR | HASSAN | 3-2-635, KACHIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | | P0009438 | | | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | | | | | SHAHANAANWAR | | NO | NO | FY-5 |
| MOHAN | REDDY | K | BAL | REDDY | | 1-9-294,PLOT NO.A E C I L POST | INDIA | TELANGANA | HYDERABAD | 500762 | | P0009520 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| NAGESHWARA | RAO | KVS | K | KRISHNA | MURTHY | LIG 16 APIC COLONY MOULALI HYD | INDIA | TELANGANA | HYDERABAD | 500040 | | P0009521 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| PADMA | VATHI | H | L | VENKATA | RAJULU | 20-2-135 OLD KABOOTER KHANA H | INDIA | TELANGANA | HYDERABAD | 500064 | | P0009522 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| VENKATA | RAJULU | L | L | SATAIAH | | 20-2-135 OLD KABOOTER KHANA H | INDIA | TELANGANA | HYDERABAD | 500064 | | P0009528 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| FARHAD | FEZ | HIPTOOLA | NA | | | 4B KARIM CLART 3RD PASTA LANE | INDIA | MAHARASHTRA | MUMBAI | 400005 | | P0009583 | | | AMOUNT FOR UNPAID AND | 4000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| ARUNA | G | DAGA | GIRRAJ | KISHORE | DAGA | P-112, CIT ROAD SCHEME NOVI M | INDIA | WEST BENGAL | KOLKATA | 700054 | | P0009615 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | GIRRAJKISHOREDAGA | | NO | NO | FY-5 |
| MAHESH | BABU | Y | PULLARAO | Y | | HNO7-51/A, SANGEETH NAGAR KU | INDIA | TELANGANA | HYDERABAD | 500072 | | P0009725 | | | AMOUNT FOR UNPAID AND | 3000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| MURUGAN | B | | BALARAMAN | CHETTIAR | | C/O THIAGARAJAN 4 V PERUMAL R | INDIA | TAMIL NADU | CHENNAI | 600081 | | P0009819 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| PRABHAVATHY | T | | CHANDRASHAKER | REDDY | T | 47 SAMRUDDHI APTS WEST MARRE | INDIA | TELANGANA | HYDERABAD | 500026 | | P0010031 | | | AMOUNT FOR UNPAID AND | 4500.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| DINESH | KRISHNAN | | KRISHNAN | P | | C/OPKRISHNAN 103,CHARAK SADA | INDIA | DELHI | NEW DELHI | 110018 | | P0010353 | | | AMOUNT FOR UNPAID AND | 5000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| PRATIBHA | GUPTA | | VIKRAM | GARG | | HOUSE NO:2144, SECTOR 35 C, CH | INDIA | CHANDIGARH | CHANDIGARH | 160022 | | P0010404 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| RAMNIKLAL | MAGANLAL | MEHTA | LATE | MANANLAL | MMEHTA | ASHARA A/302, R C PATEL ROAD CO | INDIA | MAHARASHTRA | MUMBAI | 400092 | | P0010528 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | CHANDRAKALARAMNIKLALMEHTA | | NO | NO | FY-5 |
| VENKATESH | P | | DORAIAH | | | PLOT NO50,FLAT NO504,SHREE SAI | INDIA | TELANGANA | HYDERABAD | 500018 | | P0010752 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | SUNEETHAK | | NO | NO | FY-5 |
| JAGJIT | SINGH | GILL | LATE | JIN | SINGHGILL | N P 26, FLAT NARMADA ROAD TINP | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | P0010982 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | KAMALJITSINGHGILL | | NO | NO | FY-5 |
| LAKSHMI | RAMAMANI | ADAPA | SRINIVAS | R | ADAPA | 4TH STREET, A-10, H M T NAGAR N | INDIA | TELANGANA | HYDERABAD | 500076 | | P0011062 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | SRINIVASRADAPA | | NO | NO | FY-5 |
| SHARAD | NENE | | ANANT | | | 8,MANAS BANDRA RECLAMATION I | INDIA | MAHARASHTRA | MUMBAI | 400050 | | P0011326 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | ARVINDKAUMDANTR | | NO | NO | FY-5 |
| ZARINA | RANE | | NANDLAL | C | KRANE | 9,RAMSUMPHA 99,HINDU COLONY | INDIA | MAHARASHTRA | MUMBAI | 400014 | | P0011342 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | TARAMANETARARANE | | NO | NO | FY-5 |
| BANSIDHAR | K | KHATRI | KARAMCHAND | P | KHATRI | NEELKANTH BUILDING, 6TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | | P0011885 | | | AMOUNT FOR UNPAID AND | 3000.00 | 26-AUG-2030 | | | | | | | | MEENABKHATRI | | NO | NO | FY-5 |
| MATADEEN | KHANDELWAL | | SURAJMALJI | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0012058 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | GEETABAI | | NO | NO | FY-5 |
| KANHAYALAL | SARDA | | VISHNUDAS | SARDA | | 18 - 4 - 472 / 473 / 5 / A SHAMSHE | INDIA | TELANGANA | HYDERABAD | 500053 | | P0012111 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | KEERTIRANDER | RAJKANVARSARDA | | NO | NO | FY-5 |
| RAJ | KANWAR | SARDA | KANHAYALAL | SARDA | | 18-4-472/5,A BESIDE BUMB BHAN | INDIA | TELANGANA | HYDERABAD | 500053 | | P0012119 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | KANHAYALALSARDA | | NO | NO | FY-5 |
| GOVIND | NARAYAN | K | BHANWARILALJI | | | 15-7-202 BEGUM BAZAR HYDERAB | INDIA | TELANGANA | HYDERABAD | 500012 | | P0012151 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| PADAM | CHAND | BANTHIA | CHANDMULL | BATIA | | C/O M/S TRINITY 19,KARL MARX SA | INDIA | WEST BENGAL | KOLKATA | 700023 | | P0012497 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| EKNATH | DHANDRE | | VITHAL | | | PLOT NO99/692,MHB COLONY ME | INDIA | MAHARASHTRA | MUMBAI | 400060 | | P0012601 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | SHARDADHANDRE | | NO | NO | FY-5 |
| SUNEET | YOGESH | BHUTTA | YOGESH | TULSIDAS | BHUTTA | 17/2,SHANTI NIKETAN RATI AHMED | INDIA | MAHARASHTRA | MUMBAI | 400031 | | P0013218 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | YOGESHTULSIDASBHUTTA | | NO | NO | FY-5 |
| MANILAL | PATEL | | DAHYABHAI | PATEL | | PLOT NO90 NEW TIMBER MARKET | INDIA | MAHARASHTRA | PUNE | 411042 | | P0013671 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | SAVITABENPATEL | | NO | NO | FY-5 |
| NAJI | PATEL | | ANJOM | PATEL | | 1,MAIMUNA E U 8A,SALISBURG PAI | INDIA | MAHARASHTRA | PUNE | | | P0013733 | | | AMOUNT FOR UNPAID AND | 1200.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| RAKESH | PARASHARAM | MHATRE | PASHARAM | | | PIONEERDAIFFODILS A2/303 EKATA | INDIA | MAHARASHTRA | NAGPUR | 440036 | | P0013894 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| LAXMI | NARAYAN | JOSHI | CHUNILAL | JOSHI | | PARVATI BHAVAN, III FLOOR NEHR | INDIA | MAHARASHTRA | MUMBAI | 400057 | | P0014603 | | | AMOUNT FOR UNPAID AND | 2000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| ZEN | SECURITIES | LIMITED | NA | | | 101, VIJAYASHREE APARTMENTS NA | INDIA | TELANGANA | HYDERABAD | 500073 | | P0014675 | | | AMOUNT FOR UNPAID AND | 4000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| PORNIMA | OMKAR | SATHE | OMKAR | | | FLAT NO2 &3,TEJ APTS JAIN TEMPL | INDIA | MAHARASHTRA | MUMBAI | 400076 | | P0014879 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | OMKARSHREEKRISHNASATHE | | NO | NO | FY-5 |
| JANAK | A | SONI | AMRITLAL | | | PLOT NO 9 VRUNDAVAN PARK COL | INDIA | GUJARAT | BHAVNAGAR | 364290 | | P0015672 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | FAIRYJANAKBHAI | SATIKUNVAR | | NO | NO | FY-5 |
| SAILENDRA | LALL | SEAL | LATE | DR | HLSEAL | 44, SIKDAR PARA STREET CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700007 | | P0016580 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| SANJEEV | SETHI | | HARBHGWAN | SETHI | | C/O KAMAL KWATRA J-6/77 RAJOU | INDIA | DELHI | NEW DELHI | 110027 | | P0016605 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| KEYA | MUKHERJEE | | ALOK | RANJAN | MUKHERJEE | NUTANPARA BARUIPUR POBARUIP | INDIA | WEST BENGAL | BARRACKPORE | 743302 | | P0016653 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| SHARMILA | DEVI | | BAHADUR | RAJ | | C/OMEHTA UDHYOG 23 GOAL MAM | INDIA | RAJASTHAN | PALI | 306401 | | P0016884 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | SANJAYKUMARK | | NO | NO | FY-5 |
| VENKAT | RAM | REDDYP | P | SUDARSHAN | REDDY | HNO1-9-12/3/C/2 RAM NAGAR | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017169 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | VEENAKUMARI | | NO | NO | FY-5 |
| BHAVIK | MAHENDRA | ANJARIA | MAHENDRA | ANJARIA | | C/S,COSMO HOUSE NEAR JAIN TEN | INDIA | MAHARASHTRA | MUMBAI | 400055 | | P0017174 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | VATSALAMAHENDRAANJARIAMAHE | | NO | NO | FY-5 |
| SUBHASH | CHANDER | VERMA | DHARAM | VIR | | BK-35 SHALIMAR BAGH WEST DELH | INDIA | DELHI | NEW DELHI | 110088 | | P0017178 | | | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| MD | AFZALUR | RAHMANSUFI | M | RAHMAN | SUFI | H NO 1-7-458, GR FLOOR MUSHEE | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017201 | | | AMOUNT FOR UNPAID AND | 30.00 | 26-AUG-2030 | | | | | | | | MDWAHEEDURRAHMANSUFI | | NO | NO | FY-5 |
| MD | ANWARUR | RAHMANSUFI | M | A | RAHMAN | H NO 1-7-458 MUSHEERABAD HYD | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017202 | | | AMOUNT FOR UNPAID AND | 30.00 | 26-AUG-2030 | | | | | | | | NAJMUNNISABEGUM | | NO | NO | FY-5 |
| MD | WAHEED | URRAHMANSUFI | NA | | | H NO 1-7-458 MUSHEERABAD HYD | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017203 | | | AMOUNT FOR UNPAID AND | 30.00 | 26-AUG-2030 | | | | | | | | MDAFZALURRAHMANSUFI | | NO | NO | FY-5 |
| NAJMUNNISA | BEGUM | | NA | | | H NO 1-7-458 MUSHEERABAD HYD | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017204 | | | AMOUNT FOR UNPAID AND | 30.00 | 26-AUG-2030 | | | | | | | | MDANWARURRAHMANSUFI | | NO | NO | FY-5 |
| SUFI | M | AR | ARAHANN | M | | H NO 1-7-458 M C NO 347 MUSHE | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017205 | | | AMOUNT FOR UNPAID AND | 30.00 | 26-AUG-2030 | | | | | | | | BEGUMN | | NO | NO | FY-5 |
| SRIKANTH | REDDY | | NA | | | 279,VICTORIA DRIVE BRIDGE WATE | UNITED STATES OF AM | NA | NA | | | P0800001 | | | AMOUNT FOR UNPAID AND | 9504.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| CHANDRA | MOHAN | CHAWAN | NA | | | 1003 BRANSCOMB HUNTS VILLE AL | UNITED STATES OF AM | NA | NA | | | P0800003 | | | AMOUNT FOR UNPAID AND | 4752.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| RAJU | V | SNU | NA | | | 2305 FALLING CREEK ROAD SILVER | UNITED STATES OF AM | NA | NA | | | P0800004 | | | AMOUNT FOR UNPAID AND | 4752.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| TUKARAM | CHAWAN | | NA | | | 2205 HICKORY HILL DR GUNTERS V | UNITED STATES OF AM | NA | NA | | | P0800006 | | | AMOUNT FOR UNPAID AND | 10692.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| SADALAKSHMI | REDDY | | NA | | | 2 LANCASTER DRIVE SUFFERN NEW | UNITED STATES OF AM | NA | NA | | | P0800013 | | | AMOUNT FOR UNPAID AND | 17820.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| SANKAR | R | KOTHAKOTA | NA | | | 10947 MARTINGALE COURT POTO | UNITED STATES OF AM | NA | NA | | | P0800014 | | | AMOUNT FOR UNPAID AND | 13464.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| AMARJYOTHI | VITTAL | | NA | | | 95 MEDFORD ROAD STATEN ISLAND | UNITED STATES OF AM | NA | NA | | | P0800017 | | | AMOUNT FOR UNPAID AND | 22176.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| FINANCIAL | HORIZONS | LTD | NA | | | P O BOX 1130 12 REMY OLLIER STR | MAURITIUS | NA | NA | | | P0800039 | | | AMOUNT FOR UNPAID AND | 792.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| HARESH | GANGARAM | LUTHRIA | NA | | | RC BARRACK NO 3 ROOM NO 25 CI | INDIA | MAHARASHTRA | MUMBAI | 400074 | | PNLI0017297 | | | AMOUNT FOR UNPAID AND | 100.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| ROHIT | JHA | | RAJESH | JHA | | 6-1-149 SARASWATHI NAGAR | INDIA | TELANGANA | HYDERABAD | 500025 | | PNLI0017302 | | | AMOUNT FOR UNPAID AND | 490.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| MAHESH | SURAPANENI | | JANARDAN | S | | 29 CASTLE HILLS VIJAYNAGAR COLC | INDIA | TELANGANA | HYDERABAD | 500057 | | PNLI0019169 | | | AMOUNT FOR UNPAID AND | 160.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| LAGISHETTY | SRINIVASU | | RAMULU | | | 32-1001 16A 2PHASE ALLWYN COL | INDIA | TELANGANA | HYDERABAD | 500072 | | PNLI0019176 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| BABULAL | DOSHI | | NA | | | 1-8-201, TO 205/101 METRO SALO | INDIA | TELANGANA | HYDERABAD | 500003 | | PNLI0019183 | | | AMOUNT FOR UNPAID AND | 160.00 | 26-AUG-2030 | | | | | | | MANJUDEVIDOSHI | | | NO | NO | FY-5 |
| SHENAZ | BEGUM | | WADHIR | RAHMAN | | 1-7-458 MUSHEERABAD HYDERABA | INDIA | TELANGANA | HYDERABAD | 500020 | | PNLI0022124 | | | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| HARSH | KUMAR | MARU | GOPAL | PRAKASH | MARU | 3-1-397 NIMBOLI ADDA HYDERABA | INDIA | TELANGANA | HYDERABAD | 500027 | | PNLI019088 | | | AMOUNT FOR UNPAID AND | 50.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| WALIUR | RAHMAN | SUFIMOHAMMAD | MOHAMMAD | SUFI | | H NO 1-7-458 GROUND FLOOR MU | INDIA | TELANGANA | HYDERABAD | 500020 | | PNLI019092 | | | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| MD | WAHEED | URRAHMANSUFI | MARAHMAN | SUFI | | H NO 1-7-458 IIND FLOOR MUSHEE | INDIA | TELANGANA | HYDERABAD | 500020 | | PNLI019093 | | | AMOUNT FOR UNPAID AND | 30.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| KAMAL | KISHORE | JHAWAR | PANNALAL | | | 21-3-511/4 MOOSABOLI HYDERABA | INDIA | TELANGANA | HYDERABAD | 500002 | | PNLI019094 | | | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| ASHOK | KADUKUNTLA | | GANGARAM | | | D NO 1-2-15/3/2/A FLAT NO 401 O | INDIA | TELANGANA | ADILABAD | 504001 | | | | IN300669-IN300669-1 | AMOUNT FOR UNPAID AND | 300.00 | 26-AUG-2030 | | | | | | | SHAKUNTALAKADUKUNTLA | | NO | NO | FY-5 |
| INDER | PREET | SINGH | M | S | LUTHRA | ED/73 IIND FLOOR TAGORE GARDE | INDIA | DELHI | NEW DELHI | 110027 | | | | IN301565-IN301565-1 | AMOUNT FOR UNPAID AND | 1160.00 | 26-AUG-2030 | | | | | | | | | | NO | NO | FY-5 |
| LINGAMANENI | BHANU | PRASAD | LINGAMANENI | PERAIAH | | D NO 8-12-72/1 BALAJI NAGAR, NE | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | | | | IN302324-IN302324-1 | AMOUNT FOR UNPAID AND | 1500.00 | 26-AUG-2030 | | | | | | | LBHARGAV | LINGAMANENISAILAJA | | NO | NO | FY-5 |
| SHAH | PIYUSH | PRAVINCHANDR/ | SHAH | PRAVINCHANDRA | | 203, ASHARSH APPT NR TARU STRE | INDIA | GUJARAT | BHU

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GHANSHYAMBH | TULSIDAS | PATEL | TULSIDAS | BABARBHAI | PATEL | GAYATRI BHOVEN 3-ANAND SOCIE | INDIA | GUJARAT | AHMEDABAD | 380050 | | IN301321-IN301321-1 | AMOUNT FOR UNPAID AND | 500.00 | 26-AUG-2030 | | | | | LILAVATIBENGHANSHYAMBHAIPATEL | | | NO | NO | FY-5 |
| ANOOP | BADIATIYA | | NARENDRA | BADIATIYA | | H NO 3 B KASERA BAJAR BARTAN | INDIA | MADHYA PRADESH | INDORE | 452004 | | IN300079-IN300079-1 | AMOUNT FOR UNPAID AND | 50.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| DINESH | MONJI | BHANUSHALI | MONJI | KALYANJI | BHANUSHALI | ROOM NO 8 MATADIN CHAWL NO | INDIA | MAHARASHTRA | MUMBAI | 400069 | | IN302164-IN302164-1 | AMOUNT FOR UNPAID AND | 390.00 | 26-AUG-2030 | | | | | HANSADINESHBHANUSHALI | | | NO | NO | FY-5 |
| ROSAMMA | MATHEW | | MATHEW | ABRAHAM | | 29 VASANT ANUSHAKTHI NAGAR N | INDIA | MAHARASHTRA | MUMBAI | 400094 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 500.00 | 26-AUG-2030 | | | | | | JOEMATHEW | | NO | NO | FY-5 |
| JAIN | BHAVESH | K | JAIN | KANTILAL | HAJARIMAL | FLAT NO 102 CTS NO 4872 OMKAR | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 1100.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| MOHAMMADIDR | ABDULHAFIJ | HAJIYA | ABDULHAFIJ | MOHAMMAD | HAJIYA | RAGDIYA PLOT HAMIRPUR ROAD C | INDIA | GUJARAT | GODHRA | 389001 | | IN301991-IN301991-1 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| SEGU | RAMA | KRISHNA | MANIKYA | RAO | | DNO 39 8 15 PAIDIYA STREET LABB | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | | IN300020-IN300020-1 | AMOUNT FOR UNPAID AND | 2270.00 | 26-AUG-2030 | | | | | SEGUSUJATHA | | | NO | NO | FY-5 |
| VARSHA | PRAVEEN | DAGA | SHYAMSUNDERJI | SURAJMALJI | RATHI | ARDASH COLONY PARSAR GRAM A | INDIA | MAHARASHTRA | AKOLA | 444107 | | IN303116-IN303116-1 | AMOUNT FOR UNPAID AND | 80.00 | 26-AUG-2030 | | | | | PRAVEENDAGA | | | NO | NO | FY-5 |
| DIGUMARTHY | SUNIL | KUMAR | D | B | NAGESWARRAOLATE | A 37 INDIAN AIR LINES COLONY CN | INDIA | TELANGANA | HYDERABAD | 500003 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 1880.00 | 26-AUG-2030 | | | | | DSAROJIINDEVI | | | 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 | 700.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| ANAND | SWAROOP | | NANAKCHAND | | | A-72,SACHIN TOWER 100 FOOT RO | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300982-IN300982-1 | AMOUNT FOR UNPAID AND | 441.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| SRINIVASU | LAGISETTY | | RAMULU | LAGISETTY | | 32 - 1001 ALLWYN COLONY KUKAT | INDIA | TELANGANA | HYDERABAD | 500072 | | IN301143-IN301143-1 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| BINDUSH | | | JAI | PARKASH | BINDUSH | 342, GROUND FLOOR, HARI NAGAR | INDIA | DELHI | NEW DELHI | 110014 | | IN300159-IN300159-1 | AMOUNT FOR UNPAID AND | 750.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| FELIX | KULLU | | SH | JOHN | KULLU | 136/B DDA MIG FLATS RAJOURI GA | INDIA | DELHI | NEW DELHI | 110027 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| NIKHIL | RANJAN | DAS | SATYA | RANJAN | DAS | 13/4-13/5, JAGANNATH GHOSH RC | INDIA | WEST BENGAL | KOLKATA | 700042 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 250.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| DILIPKUMAR | JAGJIVANDAS | TANNA | JAGJIVANDAS | TANNA | | 47 A JALARAM SEEDS UDYOG ASHV | INDIA | GUJARAT | GANDHI NAGAR | 382213 | | IN300974-IN300974-1 | AMOUNT FOR UNPAID AND | 50.00 | 26-AUG-2030 | | | | | SAPNADILIPBHAITANNA | | | NO | NO | FY-5 |
| LAXMAN | V | JOSHI | VEERARAM | JOSHI | | 18 NARMADA KUNJ 3RD MAIN 2NC | INDIA | KARNATAKA | BANGALORE | 560085 | | IN301983-IN301983-1 | AMOUNT FOR UNPAID AND | 200.00 | 26-AUG-2030 | | | | | PAYALLJOSHI | | | NO | NO | FY-5 |
| ARCADIA | SHARE | ANDSTOCKBROK | NA | | | 328, NINAD CO-OP HSG SOC, BLDG | INDIA | MAHARASHTRA | MUMBAI | 400051 | | IN300484-IN300484-1 | AMOUNT FOR UNPAID AND | 3951.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| GAURAV | RAJA | BANSAL | BRIJ | MOHAN | LAL | C/313 VASANT APARTMENTS OPP S | INDIA | HARYANA | GURGAON | 122001 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 500.00 | 26-AUG-2030 | | | | | ADITIBANSAL | | | NO | NO | FY-5 |
| RAKESH | KUMAR | SRIVASTVA | RAM | REKHA | PRASAD | 84 KALYAN NAGAR NEAR NEW JUN | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN300974-IN300974-1 | AMOUNT FOR UNPAID AND | 50.00 | 26-AUG-2030 | | | | | KIRITIRAJSRIVASTAV | | | NO | NO | FY-5 |
| KALPANA | JAIN | | GEETA | RAM | JAIN | MB 76 - A MASTER BLOCK SHAKARI | INDIA | DELHI | NEW DELHI | 110092 | | IN302201-IN302201-1 | AMOUNT FOR UNPAID AND | 30.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| AJAYKUMAR | KAKUMANU | | ANUSHA | APARNA | KAKUMANU | S/O KSAMBASIVA RAO, CHINALING | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | | IN302236-IN302236-1 | AMOUNT FOR UNPAID AND | 40.00 | 26-AUG-2030 | | | | | ANUSHAAPARNAKAKUMANU | | | NO | NO | FY-5 |
| VIJAY | OHRI | | M | LOHRI | | FLAT NO-39 POC-B SARITA VIHAR T | INDIA | DELHI | NEW DELHI | 110044 | | IN300020-IN300020-1 | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | MLOHRI | | | NO | NO | FY-5 |
| PALUKURU | VENKATA | ANNAPURNA | P | V | BSARMA | PLOT NO 123 H NO 1 9 278 6 3 LAL | INDIA | TELANGANA | HYDERABAD | 500044 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | | PALUKURUVENKATABHARATHASAR | | NO | NO | FY-5 |
| KRISHNA | RAO | NALAM | SESHALAM | NALAM | | 27 1 178 4TH MAIN ROAD BALAJI N | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 190.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| DAVE | PRAVINCHANDRA | MANHARLAL | MANHARLAL | DAVE | | SECTOR 26 PLOT NO 75 2 GANDHI | INDIA | GUJARAT | GANDHI NAGAR | 382026 | | IN300183-IN300183-1 | AMOUNT FOR UNPAID AND | 500.00 | 26-AUG-2030 | | | | | SUDHABENPDAVE | | | NO | NO | FY-5 |
| REKHA | NARENDRAN | | RAGHAVAN | PISHARATH | ARANGOT | B2 LAKSHYA PARADISE 1ST CROSS ( | INDIA | KARNATAKA | BANGALORE | 560075 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 250.00 | 26-AUG-2030 | | | | | RNARENDRAN | | | NO | NO | FY-5 |
| MURALEEDHARAN | | | PADMANABHAN | | | GIRIJA PARAMBILANGADI KOTTAKK | INDIA | KERALA | TIRUR | 676503 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | SARITHAMENONTP | | | NO | NO | FY-5 |
| A | R | AVCHARYULU | RANGA | CHARYULU | AMARAVADI | SO AMARAVADI RANGACHARYULU | INDIA | TELANGANA | HYDERABAD | 500059 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 230.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| SONALI | NAVIN | CHANDRASHAH | NAVIN | CHANDRA | SHAH | H NO 4 7 377 A ISAMIA BAZAR HY | INDIA | TELANGANA | HYDERABAD | 500027 | | IN300183-IN300183-1 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | | | PADMANAVINCHANDRASHAH | | NO | NO | FY-5 |
| VENKATARAMAN | VENUGOPAL | | V | VENKATARAMAN | | VVENUGOPALPVC GROUP SABIC R | UNITED ARAB EMIRAT | NA | NA | | | IN300888-IN300888-1 | AMOUNT FOR UNPAID AND | 3960.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| DIPAKKUMAR | LAXMISHANKAR | PANCHAL | LAXMISHANKAR | S | PANCHAL | E 9 RAMPARK SOCIETY STATION RC | INDIA | GUJARAT | VADODARA | 391440 | | IN301549-IN301549-1 | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | KANTILALAMBALALPANCHAL | | NO | NO | FY-5 |
| BOGAVELLI | SARALA | | G | SAMPATH | RAO | H NO-1-1-886 SIDDARTHA NAGAR | INDIA | TELANGANA | WARANGAL | 506004 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| VEENA | KHAITAN | | NA | | | 12/1 , KEYATALA LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | | IN301250-IN301250-1 | AMOUNT FOR UNPAID AND | 400.00 | 26-AUG-2030 | | | | | | VISHALKHAITAN | | NO | NO | FY-5 |
| SARLA | AGARWAL | | AJAY | KUMAR | AGARWAL | 8 2 680 2 P 6 RD NO 12 BANJARA H | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | AKASHAGARWAL | | | NO | NO | FY-5 |
| BINDU | SARASAMMA | | NATARAJAN | RAMAN | | VEES VALLEY VILLA NO 11 PUTHUP | INDIA | KERALA | KOTTAYAM | 686009 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | GOPAKUMARP | | | NO | NO | FY-5 |
| B | VIJAY | | BALASU | | | 64 KAMATCHI AMMAN KOVIL STRE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621010 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | GPRABHAKAR | | | NO | NO | FY-5 |
| SHUBHRA | JAIN | | RAJENDRA | KUMAR | JAIN | HOUSE NO F 262 GROUND FLOOR | INDIA | HARYANA | GURGAON | 122011 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | VIKASJAIN | | | NO | NO | FY-5 |
| VENKATA | RAMANI | MARTURI | PATTABHI | RAMAYYA | PALAGUMMI | H NO 8-26/HH/302, FLAT NO 302 | INDIA | TELANGANA | HYDERABAD | 500090 | | IN301774-IN301774-1 | AMOUNT FOR UNPAID AND | 170.00 | 26-AUG-2030 | | | | | MARTURIVAMSIKRISHNA | | | NO | NO | FY-5 |
| RAMESH | KUMARI | | PREM | SINGH | | 423 B TANK PATIALA PUNJAB | INDIA | PUNJAB | PATIALA | 147001 | | IN301127-IN301127-1 | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | PREMSINGH | | | | NO | NO | FY-5 |
| KAVITA | VIJAY | KUMBHAR | VIJAY | ARJUN | KUMBHAR | 1003, HEELINE HEIGHT, PLOT NO-2 | INDIA | MAHARASHTRA | PANVEL | 410218 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 150.00 | 26-AUG-2030 | | | | | VIJAYARJUNKUMBHAR | | | NO | NO | FY-5 |
| SHOBHA | H | SATIJA | HARBANSLAL | N | SATIJA | AT BHARATSINGH CHOWK NEAR | INDIA | MAHARASHTRA | WARDHA | 442302 | | IN301330-IN301330-1 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| SAROJ | BANSAL | | GOURI | SHANKER | BANSAL | PLOT NO 22 SUMAN HOUSING COL | INDIA | TELANGANA | HYDERABAD | 500026 | | IN301549-IN301549-1 | AMOUNT FOR UNPAID AND | 2000.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| R | LALCHAND | | RAMACHAND | G | SONEJI | FLAT A8 204 ELITA PROMANADE JP | INDIA | KARNATAKA | BANGALORE | 560078 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 170.00 | 26-AUG-2030 | | | | | RAJKUMARILALCHADSONEJI | | | NO | NO | FY-5 |
| RAMESH | KUMAR | SAHU | SOMNATH | SAHOO | | S/O SOMNATH SAHU HIG 76 LUMB | INDIA | ORISSA | BHUBANESHWAR | 751021 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 500.00 | 26-AUG-2030 | | | | | LEENASAHU | | | NO | NO | FY-5 |
| RAJNIKANT | C | MEHTA | CHOTALAL | H | MEHTA | A 702 RATNA RAJUL CO OP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 370.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| L | SRINIVASU | | NA | | | 42 643 SHIVANAGAR ANJAIAH NAG | INDIA | TELANGANA | HYDERABAD | 500072 | | IN301022-IN301022-2 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | | LSWARNALATHA | | | NO | NO | FY-5 |
| SHAKUNTLA | DEVI | BIHANI | LATE | DEVI | PRASADBIHANI | 7 BURMESS COLONY SATSAI COLO | INDIA | RAJASTHAN | JAIPUR | 302004 | | IN301485-IN301485-2 | AMOUNT FOR UNPAID AND | 950.00 | 26-AUG-2030 | | | | | VINODKUMARBIHANI | | | NO | NO | FY-5 |
| MADHAVI | LATA | ERUSU | NOOKA | RAJU | VENKATSWAMYERUSU | W/O RAVI KARTHIK NO C 104 G R R | INDIA | KARNATAKA | BANGALORE | 560083 | | IN300513-IN300513-2 | AMOUNT FOR UNPAID AND | 200.00 | 26-AUG-2030 | | | | | KRISHANGRKKOTHALI | | | NO | NO | FY-5 |
| LAKSHMI | RAJA | JYOTHIMENDAKI | KRISHNA | RAO | | PLOT NO 41 SURYANAGAR ENCLAV | INDIA | TELANGANA | HYDERABAD | 500037 | | IN306114-IN306114-2 | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | UDAYABHASKARARAOVINTI | | | NO | NO | FY-5 |
| DEVENDRA | SHENDAY | | K | C | SHENDAY | C 710 K V NTPC TOWNSHIP PO JAN | INDIA | CHATTISGARH | BILASPUR MP | 495450 | | IN301557-IN301557-2 | AMOUNT FOR UNPAID AND | 200.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| RAJGOPAL | SHARMA | | HANUMAN | PRASAD | SHARMA | H NO 19 1 912/A GOLLA KHIDKI MI | INDIA | TELANGANA | HYDERABAD | 500064 | | IN301022-IN301022-2 | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | MAINASHARMA | | | NO | NO | FY-5 |
| RUSTOM | JAMSHEDJEE | TUREL | JAMSHEDJEE | | | APT NO D-12, 12TH FLOOR SHALIM | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | IN301330-IN301330-2 | AMOUNT FOR UNPAID AND | 1300.00 | 26-AUG-2030 | | | | | ARYANKASAGAR | | | NO | NO | FY-5 |
| M | VEERA | SEKAR | NA | | | 31 AMBIGAPATHI STREET NUNGA | INDIA | TAMIL NADU | KARAIKUDI | 630001 | | IN301080-IN301080-2 | AMOUNT FOR UNPAID AND | 200.00 | 26-AUG-2030 | | | | | NNACHAMMAI | | | NO | NO | FY-5 |
| RAJENDER | KUMAR | SOMANI | LATE | CHAGHAN | LALJISOMANI | C/O THE NEW BEARING CO 137 TH | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN301080-IN301080-2 | AMOUNT FOR UNPAID AND | 70.00 | 26-AUG-2030 | | | | | VANAJASOMANI | | | NO | NO | FY-5 |
| P | MUTHU | RAMALINGAM | S | PALANIAPPAN | | 11/10 2 1 A F-1 IMAYAM NAGAR 2I | INDIA | TAMIL NADU | MADURAI | 625017 | | IN301080-IN301080-2 | AMOUNT FOR UNPAID AND | 420.00 | 26-AUG-2030 | | | | | MCHANDRA | | | NO | NO | FY-5 |
| PUSHPADEVI | KOTHARI | | HEMRAJ | KOTHARI | | C 411 SECOND FLOOR YOJANA VIH | INDIA | DELHI | NEW DELHI | 110092 | | IN301080-IN301080-2 | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | RATANLALSETHIA | | | | NO | NO | FY-5 |
| NAGARAJAN | GOVINDA | PILLAI | G | P | TPILLAI | 10 RAGAVANAR STREET KANUVA | INDIA | TAMIL NADU | CHENGALPATTU | 603001 | | IN300214-IN300214-2 | AMOUNT FOR UNPAID AND | 2000.00 | 26-AUG-2030 | | | | | NAADITHYA | | | NO | NO | FY-5 |
| SUDARSHANA | JAIN | | SANDEEP | BARMECHA | | NO 4-7-1072/2 ESAMIA BAZAR H | INDIA | TELANGANA | HYDERABAD | 500027 | | IN300214-IN300214-2 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | | SANDEEPKUMARJAIN | | | NO | NO | FY-5 |
| PRAVINABEN | JITENDRAKUMAR | VYAS | JITENDRAKUMAR | VYAS | | 16 DEV BHOOMI SOCIETY NEAR DH | INDIA | GUJARAT | MEHSANA | 384315 | | IN301276-IN301276-3 | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | | | | JITENDRAVASUDEVVYAS | | | NO | NO | FY-5 |
| RAMESH | KUMAR | MATHUR | K | M | MATHUR | MIG 49 DARPAN COLONY THATIPUL | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 500.00 | 26-AUG-2030 | | | | | ANUPAMMATHUR | | | NO | NO | FY-5 |
| BHAVANA | B | SAMANT | RAJENDRA | M | SAMANT | E 1 VSI SHIVKRUTIR SOCIETY SAMNA | INDIA | MAHARASHTRA | MUMBAI | 400028 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 500.00 | 26-AUG-2030 | | | | RAJENDRANSAMANTSHUBHANGIN | | | | NO | NO | FY-5 |
| AMOSH | MOHANDAS | VARMA | MOHANDAS | KOCHUNNY | VARMA | B-101 PANCHARATNA APT CHULNA | INDIA | MAHARASHTRA | THANE | 401202 | | IN301549-IN301549-3 | AMOUNT FOR UNPAID AND | 3840.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| SYMPHONY | FINANCIAL | RESEARCHANDAN | NA | | | 841 37TH C CROSS 20TH MN 4TH T | INDIA | KARNATAKA | BANGALORE | 560041 | | IN302902-IN302902-4 | AMOUNT FOR UNPAID AND | 9.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| SANTOSH | SETH | | SURESH | SETH | | HOUSE NO 1540 SECTOR 42 B CHA | INDIA | CHANDIGARH | CHANDIGARH | 160036 | | IN303028-IN303028-5 | AMOUNT FOR UNPAID AND | 900.00 | 26-AUG-2030 | | | | | SURESHSETH | | | NO | NO | FY-5 |
| BAPAT | SHASHIKANT | KASHINATHHUF | KASHINATH | GANESH | BAPAT | 7A TARKESHWAR VIHAR S NO 141 | INDIA | MAHARASHTRA | PUNE | 411051 | | IN303028-IN303028-5 | AMOUNT FOR UNPAID AND | 9.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| BHARTI | JAIN | | BIRDICHAND | JAIN | | FLAT NO 204 C WING 2ND FLOOR S | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | IN300513-IN300513-8 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | SURESHSHANTILALJAIN | | | NO | NO | FY-5 |
| JAYESH | SATISH | SABOO | JAYESH | SABOO | | S O SATISH SABOO ,35,SHANTISADV | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN303028-IN303028-8 | AMOUNT FOR UNPAID AND | 400.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| ANIL | KUMAR | | PRADEEP | KUMAR | UPADHYAY | 45/7 KRISHNA NAGAR NEAR VIJAY | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN303028-IN303028-8 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| MILAN | SURESHBHAI | PARIKH | SURESHBHAI | | | B 2 SUMITEX TOWER CHHATISH | INDIA | GUJARAT | SURAT | 395002 | | IN2033200-12033200 | AMOUNT FOR UNPAID AND | 150.00 | 26-AUG-2030 | 20-JUN-1966 | | | | ANALMILANPARIKH | | | NO | NO | FY-5 |
| ARCADIA | SHARE | ANDSTOCKBROK | NA | | | 328, NINAD CO-OPHSG SOCIETY, BL | INDIA | MAHARASHTRA | MUMBAI | 400051 | | IN2034400-12034400 | AMOUNT FOR UNPAID AND | 2709.00 | 26-AUG-2030 | 26-JUL-1995 | | | | | | | NO | NO | FY-5 |
| HEENA | JATIN | SOMAIYA | VINOD | LAXMIDAS | BHINDE | A-704, HARMONY, TAMBE NAGAR, | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN2027400-12074400 | AMOUNT FOR UNPAID AND | 100.00 | 26-AUG-2030 | 15-JAN-1979 | XXXXXXXX1292 | JATINDSOMAIYA | | | | | NO | NO | FY-5 |
| ELSA | ABRAHAM | | ABRAHAM | JOSEPH | | PUTHIYAMADOM PUNNAPRA ALAI | INDIA | KERALA | ALLEPPEY | 688004 | | IN2023900-12023900 | AMOUNT FOR UNPAID AND | 50.00 | 26-AUG-2030 | 08-NOV-1959 | | ABRAHAMJOSEPH | | | | | NO | NO | FY-5 |
| JYOTI | YOGESH | JAIN | YOGESH | JAIN | | 1202 OM PALACE, CTS NO 141 341 | INDIA | MAHARASHTRA | MUMBAI | 400064 | | IN2037100-12037100 | AMOUNT FOR UNPAID AND | 160.00 | 26-AUG-2030 | 22-SEP-1970 | | YOGESHPJAIN | | | | | NO | NO | FY-5 |
| SUHAS | GOVINDRAO | KULKARNI | GOVINDRAO | KULKARNI | | PLOT NO 50 HOTAGI ROAD ANTRO | INDIA | MAHARASHTRA | SOLAPUR | 413003 | | IN2013200-12013200 | AMOUNT FOR UNPAID AND | 2000.00 | 26-AUG-2030 | | | | ANILCHANDRASHEKHARGOTECHAN | | | | NO | NO | FY-5 |
| DIPTI | MANISH | DOSHI | PRAMOD | | | B 304 GYANDEEP SOCIETY CARTER | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN2028700-12028700 | AMOUNT FOR UNPAID AND | 120.00 | 26-AUG-2030 | | | | | MANISHHIRALALDOSHI | | | NO | NO | FY-5 |
| SAPNA | KUMARI | | PRABHAT | KUMAR | | B36 RBI OFFICERS COLONY JALDA P | INDIA | MAHARASHTRA | MUMBAI | 400025 | | IN2062900-12062900 | AMOUNT FOR UNPAID AND | 400.00 | 26-AUG-2030 | 26-APR-1980 | | | | PRABHATKUMAR | | | NO | NO | FY-5 |
| CHUNDURU | RAYALAKSHMI | | VENKATA | RAO | ADIPUDI | PLOT NO 5 BRUNAVAN ESTATES P | INDIA | TELANGANA | HYDERABAD | 500072 | | IN2038100-12038100 | AMOUNT FOR UNPAID AND | 30.00 | 26-AUG-2030 | | | | | CHUNDURUSRINIVASARAO | | | NO | NO | FY-5 |
| ZAINAB | FATIMA | | ABDUR | RAHMAN | | H NO 12-1-486/A/132 KRISHNA NA | INDIA | TELANGANA | HYDERABAD | 500006 | | IN2022300-12022300 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | | | | MDZAFARULLAHKHANSON | | | NO | NO | FY-5 |
| ISHTYAK | AHMED | | SH | NIYAZAHMED | | UDAI KALAN TEH GANGAPUR CITY | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | IN2017600-13017600 | AMOUNT FOR UNPAID AND | 200.00 | 26-AUG-2030 | | | | | AKHTARAHMED | | | NO | NO | FY-5 |
| VAIBHAV | DHAWAN | | RAJEEV | DHAWAN | | 580/7 UDAY MARG RAJA PARK JAI | INDIA | RAJASTHAN | JAIPUR | 302004 | | IN2031400-12031400 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | | SHRUTIGUPTA | | | NO | NO | FY-5 |
| BHAVIN | MAHENDRA | DHRUV | MAHENDRA | DHRUV | | BHAMTURA WARDHA WARDHA | INDIA | MAHARASHTRA | WARDHA | 442001 | | IN2033200-12033200 | AMOUNT FOR UNPAID AND | 80.00 | 26-AUG-2030 | 17-AUG-1986 | | | | MAHENDRAKUMARPDHRUV | | | NO | NO | FY-5 |
| ASHOK | KUMAR | JAKHOTIA | PANNALAL | J | | 3-2-350 FLAT NO 204 CHAPPAL BA | INDIA | TELANGANA | HYDERABAD | 500027 | | IN2034600-12034600 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | 06-MAY-1968 | | | | AMITJAKHOTIA | | | NO | NO | FY-5 |
| PANKAJKUMAR | LILADHAR | PAREKH | LILADHAR | | | C/O S G SHETH 16 BHOJPARA GON | INDIA | GUJARAT | GONDAL | 360311 | | IN2033300-12033300 | AMOUNT FOR UNPAID AND | 980.00 | 26-AUG-2030 | 20-NOV-1966 | | | | | | | NO | NO | FY-5 |
| MURALI | KRISHNA | KL | KOCHU | NARAYANA | PILLAI | PUNNAVILA VEEDU BHOOTHAKULA | INDIA | KERALA | QUILON | 691302 | | IN2029800-12029800 | AMOUNT FOR UNPAID AND | 80.00 | 26-AUG-2030 | 30-MAY-1976 | XXXXXXXX4157 | ANITHAKL | | | | | NO | NO | FY-5 |
| VENKATA | KRISHNA | MOHANMARING | APPALA | GARY | | H NO 3 5-1083 KESHALU MEMORIA | INDIA | TELANGANA | HYDERABAD | 500029 | | IN2038100-12038100 | AMOUNT FOR UNPAID AND | 100.00 | 26-AUG-2030 | 09-SEP-1965 | XXXXXXXX8824 | CHINTAPATLAMANJULA | | | | | NO | NO | FY-5 |
| VIJAY | VASANT | GANPULE | VASANT | GANPULE | | 19 OM NEELKANTH ASHISH VIHAR | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | IN2010900-12010900 | AMOUNT FOR UNPAID AND | 50.00 | 26-AUG-2030 | 18-OCT-1959 | XXXXXXXX9660 | HEMANTVIJAYGA | REKHAVIJAYGANPULE | | | | NO | NO | FY-5 |
| SANJAY | RAJNIKANT | SHAH | RAJNIKANT | SHAH | | C-18, UMA SOCIETY UMA CHAR EAC | INDIA | GUJARAT | VADODARA | 390019 | | IN3016700-13016700 | AMOUNT FOR UNPAID AND | 800.00 | 26-AUG-2030 | 19-MAR-1964 | | JAGRUTISANJAYSHAH | | | | | NO | NO | FY-5 |
| OMPRAKASH | C | DHOOT | CHANDANMAL | GANESHMAL | DHOOT | FLAT NO-201/A, EVERSHINE GRANI | INDIA | MAHARASHTRA | MUMBAI | 400064 | | IN2013700-12013700 | AMOUNT FOR UNPAID AND | 600.00 | 26-AUG-2030 | 10-APR-1950 | XXXXXXXX1416 | | | | | | NO | NO | FY-5 |
| ASHOK | KUMAR | | MANGILAL | | | S MANGILAL KANSARO KA VAS BAL | INDIA | RAJASTHAN | BARMER | 344022 | | IN2033200-12033200 | AMOUNT FOR UNPAID AND | 750.00 | 26-AUG-2030 | | | | | | | | NO | NO | FY-5 |
| KULAKARNI | VENKOBA | RAO | KULAKARNI | SRINIVASA | RAO | SRI LAKSHMI NIVASA POLICE QUAR | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | | IN2013300-12013300 | AMOUNT FOR UNPAID AND | 200.00 | 26-AUG-2030 | 01-FEB-1957 | | | | KNAGALAKSHMI | | | NO | NO | FY-5 |
| GUNEET | KAUR | CHADHA | HARMINDER | SINGH | CHADHA | C-24 ,VISHAL ENCLAVE NEW DELH | INDIA | DELHI | NEW DELHI | 110015 | | IN3025900-13025900 | AMOUNT FOR UNPAID AND | 3000.00 | 26-AUG-2030 | 12-JUN-1969 | | | | HARMINDERSINGHCHADHA | | | NO | NO | FY-5 |
| PRIMIL | VARGHESE | | VARGHESE | | | APPAIKOTTIL HOUSE POZHIKKOL P | INDIA | KERALA | MUVATTUPUZHA | 686604 | | IN2032800-12032800 | AMOUNT FOR UNPAID AND | 200.00 | 26-AUG-2030 | 05-NOV-1985 | XXXXXXXX0287 | VARGHESE | | | | | NO | NO | FY-5 |
| JNANA | SANKAR | CHODISETTY | NA | | | HNO32- 5- 3, POLISETTI VARI VEED | INDIA | ANDHRA PRADESH | ELURU | 534260 | | IN2035000-12035000 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | 02-NOV-1953 | | HEMALATHACHODISETTY | | | | | NO | NO | FY-5 |
| ADLOORI | OM | PRAKASH | ADLOORI | RAMURTHY | | MIGH 61-62 PH 2, BHAVYOM ADITYA | INDIA | TELANGANA | HYDERABAD | 500028 | | IN2038400-12038400 | AMOUNT FOR UNPAID AND | 30.00 | 26-AUG-2030 | 20-JUN-1969 | | | | | | | NO | NO | FY-5 |
| KALPESHKUMAR | JITENDRARAY | DESAI | JITENDRARAY | DESAI | | B 4 NAND BUNGLOWS BARDOLI BE | INDIA | GUJARAT | SURAT | 394601 | | IN2010900-12010900 | AMOUNT FOR UNPAID AND | 810.00 | 26-AUG-2030 | 22-MAR-1975 | | | | KINNARYKALPESHBHAIDESAI | | | NO | NO | FY-5 |
| SATYANARAYANJ | RAO | SAMUDRALA | JAGGA | RAO | SAMUD | 16-2-839/4/13 LIC COLY SAIDABAD | INDIA | TELANGANA | HYDERABAD | 500059 | | IN2038400-12038400 | AMOUNT FOR UNPAID AND | 30.00 | 26-AUG-2030 | 28-AUG-1943 | | | | | | | NO | NO | FY-5 |
| RABINDRA | KUMAR | CHABRI | BALARAM | CHABRI | | RABINDRA KUMAR CHABRI BALLAV | INDIA | WEST BENGAL | HALDIA | 721101 | | IN2033300-12033300 | AMOUNT FOR UNPAID AND | 950.00 | 26-AUG-2030 | 05-JUL-1941 | | | | KALYANICHABRI | | | NO | NO | FY-5 |
| SANJEEV | GOYAL | | BHULAL | GOYAL | | H NO 8 - 2 - 598/B/4 ROAD NO 8 B | INDIA | TELANGANA

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGANNATH | BHAGUJI | KALHAPURE | BHAGUJI | GOPAJI | KALHAPURE | JIJAU HOUSING SOCIETY PLOT NO4 | INDIA | MAHARASHTRA | PUNE | 411037 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 3500.00 | 26-AUG-2030 | | 13-AUG-1940 | | | | | NO | NO | FY-5 |
| NEHA | PAHUJA | | RAMESH | KUMAR | CHUGH | HOUSE NO-1008, NEAR BAL BHAW | INDIA | HARYANA | GURGAON | 122001 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 110.00 | 26-AUG-2030 | | 25-NOV-1981 | | PANKAJPAHUJA | | | NO | NO | FY-5 |
| RABI | NARAYAN | SAHU | NA | | | HOUSE NO M-1 VERSA VILLASREE V | INDIA | ORISSA | BHUBANESHWAR | 751024 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | 02-JUL-1980 | | | | | NO | NO | FY-5 |
| SWAROOP | KUMAR | | OM | PRAKASH | PRASAD | NH II-B 457 NTPC VSTPP VINDHYA I | INDIA | MADHYA PRADESH | SIDDI | 486885 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 100.00 | 26-AUG-2030 | | 02-APR-1986 | | SATISHKUMARPRASAD | | | NO | NO | FY-5 |
| CHALASANI | VENKATA | SSWAMY | VENKATADRI | | | H NO 32-324/1 HMT SOCIETY SHAI | INDIA | TELANGANA | HYDERABAD | 500055 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | 25-NOV-1967 | | RAMAKRISHNAVENI | | | NO | NO | FY-5 |
| MRUTHYUNJAI | AGARWAL | | ROOP | CHARAN | AGARWAL | 82310 AB 13 ROAD NO10 BANJARA | INDIA | TELANGANA | HYDERABAD | 500034 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | 18-JUL-1985 | | NAMRITHAAGARWAL | | | NO | NO | FY-5 |
| PURUSHOTHAMA | MANEAKUDY | KRISHNAN | MANEAKUDY | VELAYUDHAN | KRISHNAN | MENEAKUDY HOUSE T B ROAD ERI | INDIA | KERALA | ALWAYE | 683572 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 200.00 | 26-AUG-2030 | | 13-JUN-1954 | | SHOBAPURUSHOTHAMAN | | | NO | NO | FY-5 |
| NITIN | KUMAR | SHRIWAS | RAJENDRA | KUMAR | SHRIWAS | PATWARI COLONY PRABHAKAR NA | INDIA | MADHYA PRADESH | SAGAR CANTT | 470004 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 70.00 | 26-AUG-2030 | | 03-JUN-1982 | XXXXXXXX7268 | PREETISHRIVAS | | | NO | NO | FY-5 |
| GOURU | SHREYA | REDDY | NA | | | FLAT NO 402 BRINDAVANAM - GA | INDIA | TELANGANA | HYDERABAD | 500089 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | | | RADHADEVIGOURU | | | NO | NO | FY-5 |
| PUJA | CHATURVEDI | | NA | | | TROPICAL LAGOON TOWER 2 DAHL | INDIA | MAHARASHTRA | THANE | 400615 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 500.00 | 26-AUG-2030 | | 25-MAR-1981 | | | | | NO | NO | FY-5 |
| LALITHA | MANOHAR | AMLADI | LAXMAN | ANANTH | BIJOOR | FLAT NO 303 HARSHA APT PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400093 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 40.00 | 26-AUG-2030 | | 25-JUN-1942 | | SHUBHADABIRAJ | MANOHARDATTATRAYAAMLADI | | NO | NO | FY-5 |
| SH | PRAVEEN | KUMAR | CHANDRABHAN | GUPTA | | S/O CHANDRA BHAN GUPTA SHREE | INDIA | UTTARAKHAND | HARDWAR | 249407 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 1000.00 | 26-AUG-2030 | | 03-JUL-1964 | | SANDHYAGUPTA | | | NO | NO | FY-5 |
| TRUPTI | SHIVAJIRAO | SUL | NA | | | A/P PANDHARE 16 PATA KOKARE V | INDIA | MAHARASHTRA | SOLAPUR | 413110 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | 06-JAN-1989 | | ATULSOLANKAR | | | NO | NO | FY-5 |
| HARSHAVARDHA | GANGAVARAPU | | NA | | | SRI SAI TOWERS PLOT NO-308 SAN | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 50.00 | 26-AUG-2030 | | 26-APR-1992 | | | | | NO | NO | FY-5 |
| VIKAS | GUPTA | | VIJAY | KUMAR | GUPTA | 34 GALI NO 1 NAGPAL COLONY GA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 180.00 | 26-AUG-2030 | | 06-JUL-1980 | | LATIKGUPTA | | | NO | NO | FY-5 |
| VIKRAM | PANDEY | | NA | | | A E - 104 UNCHAHAR DEHAT UNCH | INDIA | UTTAR PRADESH | RAE BARELI | 229404 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 150.00 | 26-AUG-2030 | | 02-APR-1978 | | | | | NO | NO | FY-5 |
| POOJA | VIPUL | SARANG | VIPUL | PUNDALIK | SARANG | KASHISH PARK DB M13 L B S ROAD | INDIA | MAHARASHTRA | THANE | 400604 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 50.00 | 26-AUG-2030 | | 08-JUL-1987 | | VIPULSARANG | | | NO | NO | FY-5 |
| ASHA | PRADIP | SHAH | NA | | | 9 NANDADEEP CHS 5TH ROAD OPP | INDIA | MAHARASHTRA | MUMBAI | 400063 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 110.00 | 26-AUG-2030 | | 05-OCT-1954 | | DEVANSHUSHAH | | | NO | NO | FY-5 |
| DEVENDERNATH | YADAV | MALLAYA | VENKATESHWARLU | YADAV | MALLAYA | HNO-1-7-226/2 BAKARAM MUSHE | INDIA | TELANGANA | HYDERABAD | 500048 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | 04-SEP-1961 | | | PADMAJAMALAYALA | | NO | NO | FY-5 |
| NANDINI | RAMRAJE | BHOSALE | NA | | | AT POST SURLI TAL KOREGAON AT | INDIA | MAHARASHTRA | SATARA | 415511 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | 22-SEP-1985 | | | | | NO | NO | FY-5 |
| NIDHI | SANDIPKUMAR | PATEL | NA | | | NEAR MEHMADEV NEAR MAHADEV | INDIA | GUJARAT | ANAND | 388215 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | 13-NOV-1996 | | | | | NO | NO | FY-5 |
| SANJAYKUMAR | LADURAM | AGARWAL | LADURAM | AGARWAL | | 2603 CRESCENT BAY TOWERS JER | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 3700.00 | 26-AUG-2030 | | 30-SEP-1967 | | | | | NO | NO | FY-5 |
| ABDUL | RAHMAN | KHAN | NA | | | S/OMEHBOOB KHAN KAYAM NAGA | INDIA | RAJASTHAN | DIDWANA | 341303 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 1950.00 | 26-AUG-2030 | | 11-JUL-2001 | | | | | NO | NO | FY-5 |
| KANTA | DEVI | DUGAR | NA | | | W/O MANOHAR LAL NAGAR PALIK | INDIA | RAJASTHAN | UDAIPUR | 313332 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 330.00 | 26-AUG-2030 | | 08-JAN-1958 | | | | | NO | NO | FY-5 |
| GAURAV | KHANDELWAL | | NA | | | S/O RAMESH CHAND KHANDELWAL | INDIA | RAJASTHAN | JAIPUR | 302031 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 90.00 | 26-AUG-2030 | | 30-JAN-1992 | | | | | NO | NO | FY-5 |
| PRATHUL | RAGESH | | NA | | | DEEPAM CHAKKARAKKAL MAMBA I | INDIA | KERALA | CANNANORE | 670611 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 90.00 | 26-AUG-2030 | | 05-FEB-1998 | | | | | NO | NO | FY-5 |
| IRFAN | AHMED | | NA | | | , BUS STAND KE PASS. BUS STAND K | INDIA | RAJASTHAN | MARWAR JN | 306114 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 100.00 | 26-AUG-2030 | | 05-JUL-1993 | | | | | NO | NO | FY-5 |
| SUNIL | SALUJA | | NA | | | ASOURA HOUSE WESTERN KUTCHE | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 250.00 | 26-AUG-2030 | | 03-FEB-1966 | | | | | NO | NO | FY-5 |
| NILESH | PRABHAKAR | HADEKAR | NA | | | ,BELTARODI ROAD, NAGPUR BELTA | INDIA | MAHARASHTRA | NAGPUR | 440015 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | 19-JUN-1978 | | | | | NO | NO | FY-5 |
| VIVEK | KUMAR | | NA | | | MIG 324, LOHIA NAGAR KANKARB | INDIA | BIHAR | PATNA | 800020 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 200.00 | 26-AUG-2030 | | 29-APR-1990 | | | | | NO | NO | FY-5 |
| NEHA | SHAILESH | GOREGAOKAR | NA | | | FLAT NO42,4TH FLOOR,SANT NAM | INDIA | MAHARASHTRA | MUMBAI | 400007 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 930.00 | 26-AUG-2030 | | 01-JUL-1999 | | | | | NO | NO | FY-5 |
| PRINCE | MAHAJAN | | NA | | | ,B 14/68, BANK COLONY, DHANGU | INDIA | PUNJAB | PATHANKOT | 145001 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | 04-SEP-1985 | | REENA | | | NO | NO | FY-5 |
| SARLA | YADAV | | NA | | | W/O RAVI SINGH YADAV JS/21 GU | INDIA | HARYANA | GURGAON | 122008 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 230.00 | 26-AUG-2030 | | 20-JAN-1960 | | | | | NO | NO | FY-5 |
| DHRUV | PRAKASH | | NA | | | C -32, SUSUWAHI VISHWAKARMA I | INDIA | UTTAR PRADESH | VARANASI | 221011 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | 17-NOV-1975 | | MAMTAGUPTA | | | NO | NO | FY-5 |
| RAVINDRA | SUDHAKAR | WANI | SUDHAKAR | BHIKA | WANI | H NO 108 1539 02 BHAIRAV APART | INDIA | MAHARASHTRA | NASIK | 422007 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 10.00 | 26-AUG-2030 | | 30-DEC-1992 | | PANKAJSUDHAKARWANI | | | NO | NO | FY-5 |
| RIDDHI | AGARWAL | | ANIL | AGARWAL | | CO ANIL AGARWAL WARD NO 3 TA | INDIA | ASSAM | NORTH LAKHIMPUR | 787057 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 380.00 | 26-AUG-2030 | | 06-MAR-1999 | | PRINCEAGARWAL | | | NO | NO | FY-5 |
| AVISEK | MAITRA | | NA | | | HOUSE NO 1104 A - 5, KUMAR PAL | INDIA | MAHARASHTRA | PUNE | 411048 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 170.00 | 26-AUG-2030 | | 18-NOV-1977 | | DEVICHATTOPADHYAY | | | NO | NO | FY-5 |
| ANJALI | JAIN | | NA | | | ,MIHIJAM MAIN ROAD GIRIDIH JHA | INDIA | JHARKHAND | GIRIDIH | 815354 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | 28-FEB-2000 | | | | | NO | NO | FY-5 |
| TINA | SHAH | | MANHAR | C | SHAH | A 1601 BHAVYA HEIGHTS,16TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 50.00 | 26-AUG-2030 | | 11-JAN-1980 | | DHARMESHSHAH | DHARMESHASHOKSHAH | | NO | NO | FY-5 |
| PRITHVI | SINGH | CHAUHAN | NA | | | S/O SURENDRA SINGH CHAUHAN 3 | INDIA | UTTAR PRADESH | AGRA | 282005 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 250.00 | 26-AUG-2030 | | 23-SEP-1979 | | | | | NO | NO | FY-5 |
| AFZAR | JALALUDEEN | | NA | | | S/OJALALUDEEN KAZEEM MANZIL H | INDIA | KERALA | QUILON | 691601 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 150.00 | 26-AUG-2030 | | 05-SEP-1991 | | | | | NO | NO | FY-5 |
| ARCHNA | DUBEY | | RAJMANI | TIWARI | | HNO-G, AMRAPALI KALI PELLI AM | INDIA | CHATTISGARH | AMBIKAPUR | 497001 | | C12019101-12019101 | AMOUNT FOR UNPAID AND | 20.00 | 26-AUG-2030 | | 03-AUG-1981 | | ASHOKKUMARDUBEY | | | NO | NO | FY-5 |
| SUBHASH | CHANDRA | | OM | PRAKASH | | 84/3 BHANDARI BAG KOTWALI DE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12016404-12016404 | AMOUNT FOR UNPAID AND | 200.00 | 26-AUG-2030 | | | | | | | NO | NO | FY-5 |
| K | GOPALA | KRISHNAUNNITH | NA | | | FLAT NO1504, NATIONAL EXCELLEN | INDIA | KERALA | COCHIN | 682025 | P0000014 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | DRADHAMONY | | | NO | NO | FY-6 |
| SUDERSHAN | REDDY | PATLOLA | D | NARASAIAH | | 8-3-678/49 PRAGATHINAGAR COL | INDIA | TELANGANA | HYDERABAD | | P0000071 | | AMOUNT FOR UNPAID AND | 4480.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| SRIDHAR | RAMASWAMI | | VEERACHARY | CHOLLETI | | A/44 JAGRUTI JUHU LANE ANDHE | INDIA | MAHARASHTRA | MUMBAI | | P0000105 | | AMOUNT FOR UNPAID AND | 6720.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| ASIT | RASIKLAL | DHARIA | CHANDULAL | SAIGAL | | C/O DEEPAK ELECTRIC CORPN 156 | INDIA | MAHARASHTRA | MUMBAI | | P0000149 | | AMOUNT FOR UNPAID AND | 3360.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| VENKATA | RAMANA | JANAPATI | NA | | | FLAT NO 104 TIRUMALA - 1 OPPE-S | INDIA | TELANGANA | HYDERABAD | 500049 | P0000219 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| RAM | CHANDER | GUPTA | LAL | CHAND | | 171, F-1/ BLOCK, PITAMPURA SHA | INDIA | DELHI | NEW DELHI | 110088 | P0000436 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| UPMA | SHAH | | KARIT | SHAH | | C/O AMIT CHOKRI NEAR BUS STA | INDIA | RAJASTHAN | DUNGARPUR | 314001 | P0000640 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | KARITSHAH | | | NO | NO | FY-6 |
| SHANTIBEN | N | PARMAR | NARSANGBHAI | | | TO PO RAMPURA TA WADHWAN V | INDIA | GUJARAT | SURENDRANAGAR | 363435 | P0000781 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| JADVA | PREMJI | VARSANI | PREMJI | HIRJI | VARSANI | C/O VARSANI ELECTRICALS VIJAY AF | INDIA | GUJARAT | BHUJ | 370001 | P0000800 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | MANISHLILADHARDAMA | | | NO | NO | FY-6 |
| SHILA | ONKARMAL | SHAH | ONKARMAL | | | C/O D JITENDRAKUMAR 123 NEW ( | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000893 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| ILA | D | PATEL | DASHRATH | PATEL | | 14, NAVDEVNAGAR SOCIETY DUMA | INDIA | GUJARAT | SURAT | 395007 | P0001241 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| AMRITA | BANDHAB | PARUI | KASHINATH | PARUL | | PELLETRON ACCELERATOR FACILITY | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0001438 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | PRAJITHKUMAR | | | NO | NO | FY-6 |
| RAJIV | JAIN | | KANWARLAL | JAIN | | 1/C MAKER APTS 232 WALKESHWA | INDIA | MAHARASHTRA | MUMBAI | 400006 | P0001445 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| SUDHIR | DUNAKHE | | TRAYAMBAK | DUNAKHE | | 1 SUKHSHANTI GOKHALE X ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0001501 | | AMOUNT FOR UNPAID AND | 4900.00 | 30-AUG-2031 | | | | VANDANADUNAKHE | | | NO | NO | FY-6 |
| RAMESH | TEJSE | SHAH | TEJSE | SHAH | | C-211 ALKA APTS L Y ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0001545 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | DILIPTEJESHAHASHOKTEJESEHAH | | | NO | NO | FY-6 |
| P | A | JAGAPATHIRAJU | P | V | NRAJU | S R T 30 SANATHNAGAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500018 | P0001851 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| SRINIVAS | RAO | AGIR | AGIR | SHANKARAIAH | | 1 6 947 MUSHIRABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500048 | P0001865 | | AMOUNT FOR UNPAID AND | 2800.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| SAMIR | KUMAR | RAKSHIT | NEMAI | CHANDRA | RAKSHIT | PO CHIRKUNDA DIST DHANBAD BIH | INDIA | JHARKHAND | BALIAPUR | 828202 | P0002128 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| MANOHAR | LAL | AGARWAL | BHAILA | PRASAD | | AGARWAL NIWAS 128/174 K BLOCK | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0002275 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | GHANSHYAMDASAGARWAL | | | NO | NO | FY-6 |
| SHEELABEN | KAMLESH | KUMARPATEL | KAMLESH | KUMAR | CHIMANLALPATEL | C/O DIVAY JYOT KIRANA STORES SH | INDIA | GUJARAT | AHMEDABAD | 380009 | P0002403 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| SACHDEV | JIVANLAL | | SACHDEV | MOHANLAL | | PLOT 188 MAYA CINEMA G WARD J | INDIA | GUJARAT | GANDHI NAGAR | 382340 | P0002443 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| ANAND | MEHTA | | SHREE | MUKAN | CHANDJIMEHTA | 801,K B SHAH PARK BUILDING NRP | INDIA | GUJARAT | SURAT | 395001 | P0002524 | | AMOUNT FOR UNPAID AND | 1680.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| VEENA | M | MAHINDRAKAR | M | H | MAHINDRAKAR | VATSINE' MAHINDRAKAR FARM, M | INDIA | KARNATAKA | DHARWAD | 580008 | P0002938 | | AMOUNT FOR UNPAID AND | 2800.00 | 30-AUG-2031 | | | | PURNIMAMMAHINDRAKAR | | | NO | NO | FY-6 |
| ARVIND | NADAHALLI | | N | RAGHAVENDRA | | LECTURER VIJAYANAGAR COLLEGE | INDIA | KARNATAKA | HOSPET | 583201 | P0002939 | | AMOUNT FOR UNPAID AND | 2800.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| CHAMPA | BAI | LALCHAND | LALCHAND | | | SCIENTIFIC CHEMICALS 2 IYYAH PILL | INDIA | TAMIL NADU | CHENNAI | 600003 | P0002946 | | AMOUNT FOR UNPAID AND | 2632.00 | 30-AUG-2031 | | | | LALCHANDSJAIN | | | NO | NO | FY-6 |
| MOHINDER | PATNI | | DHARAM | CHAND | | C 190 DAYANAND COLONY LAJPAT | INDIA | DELHI | NEW DELHI | 110024 | P0003062 | | AMOUNT FOR UNPAID AND | 1680.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| KANJIBEN | JAYESHBHAI | PARIKH | JAYESH | BHAI | | 9, ARUNDEV SOCIETY OPP VIJAYAT | INDIA | GUJARAT | AHMEDABAD | 380013 | P0003180 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | PUSHPAKANTBABULALPATEL | | | NO | NO | FY-6 |
| ARATI | BAMNOTE | | ANIL | BAMNOTE | | PLOT NO 7 PARSODI ROAD GOPAL | INDIA | MAHARASHTRA | NAGPUR | 440022 | P0003370 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | ANILBAMNOTE | | | NO | NO | FY-6 |
| KAILASH | KUMAR | | SHANTILAL | | | JINDATT FINANCE 10-19-29 BRAHM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | P0003417 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| SATYANARAYAN | TUSHNIWA | | CHATURBHUJ | | | CLOTH BAZAR GUNTUR GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | P0003425 | | AMOUNT FOR UNPAID AND | 2100.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| A | INDIRANI | | S | ARUNACHALAM | | 558 6390 S V BLOCK 5 VIJAYANAGA | INDIA | KARNATAKA | BANGALORE | 560010 | P0003444 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| SARALA | SINGH | | J | B | SINGH | C/O SAITRONICS R NO 14 II FLOOR | INDIA | TELANGANA | HYDERABAD | 500003 | P0003643 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| SOMYA | | | BEANT | SINGH | | III F-33/7 1ST FLOOR RAM KISHAN I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | P0003708 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| JAYA | NAHATA | | SURENDRA | NAHATA | | SURENDRA ELECTRICALS 21 GENER | INDIA | MAHARASHTRA | NAGPUR | 440002 | P0003754 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| CHANDRAKALA | GOLLAPUDI | | NA | | | C/O SRI PRASAD RAO 10-3-1076 | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | P0003768 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| RAMANA | RAO | CHALLAPALLI | RADHA | KRISHNAIAH | CHALLAPALLI | 10-2-318/D INDIRANAGAR VIJAYAN | INDIA | TELANGANA | HYDERABAD | 500457 | P0003930 | | AMOUNT FOR UNPAID AND | 700.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| PRAMILA | JAIN | | PREM | LAL | JAIN | 67C BALLYGUNGE CIRCULAR ROAD | INDIA | WEST BENGAL | KOLKATA | 700019 | P0003987 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| SANDHYA | V | THACKER | V | M | THAKKAR | 3/8 RAY STREET 4TH FLOOR CALCU | INDIA | WEST BENGAL | KOLKATA | 700020 | P0004058 | | AMOUNT FOR UNPAID AND | 2100.00 | 30-AUG-2031 | | | | DAKSHITHAKKAR | | | NO | NO | FY-6 |
| VIKRAM | DHANANI | | KANUBHAI | DHANANI | | VADODARA DENTAL DISPENSARY | INDIA | GUJARAT | BOTAD | 364710 | P0004493 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| RAKESH | J | PATEL | JASHBHAI | PATEL | | 22 KRUPAL SOC 1 NR DEEP CHAMB | INDIA | GUJARAT | VADODARA | 390011 | P0004512 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | PIYUSHJPATEL | | | NO | NO | FY-6 |
| TUSHAR | MADHUKAR | MANKEEKAR | MADHUKAR | GAJANAN | MANKEEKAR | 7 SWAPNA MANDIR SOCIETY SN 16 | INDIA | MAHARASHTRA | PUNE | 411004 | P0004541 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | LEENATUSHARMANKEEKAR | | | NO | NO | FY-6 |
| RAJESH | PARMANAND | KHANDWALA | PARMANAND | | | 24, SANTOSA PARK, AMBALI BOPAL | INDIA | GUJARAT | AHMEDABAD | 380058 | P0005239 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | SONALRAJESHKHANDWALA | | | NO | NO | FY-6 |
| LAXMANRAJ | LODHA | | AJEY | RAJ | LODHA | 17-A MADHUBAN APTS 60/61 NEW | INDIA | MAHARASHTRA | MUMBAI | 400018 | P0005549 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| MALTI | NAMBA | NARALKAR | NAMBA | NARALKAR | | 3/107 PANCHI GANGA BLDG 1ST FL | INDIA | MAHARASHTRA | MUMBAI | 400013 | P0005582 | | AMOUNT FOR UNPAID AND | 2800.00 | 30-AUG-2031 | | | | | | NANBAVITHOBANARALKAR | | NO | NO | FY-6 |
| P | PERIANNAN | | P | PALANIYANDI | | 71-A THATHAMUTHIYAPPAN ST MA | INDIA | TAMIL NADU | CHENNAI | 600001 | P0005937 | | AMOUNT FOR UNPAID AND | 700.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| MAHARUKH | MURAD | OOMRIGAR | MURAD | D | OOMRIGAR | T/176 AA PALM BEACH JUHU TARA | INDIA | MAHARASHTRA | MUMBAI | 400049 | P0006361 | | AMOUNT FOR UNPAID AND | 5600.00 | 30-AUG-2031 | | | | ZARANAMURADOOMRIGARVIHANM | | | NO | NO | FY-6 |
| RAJNI | KWATRA | | ASHOK | K | | B-8-12 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | P0006567 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| RADHIKA | K | PRABHU | KRISHNAMOORTHI | S | PRABHU | PLOT 30 KUNDODARI PANARAI | INDIA | KARNATAKA | HUBLI | 580030 | P0006606 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | KRISHNAMOORTHISPRABHU | | | NO | NO | FY-6 |
| S | RIZA | | S | G | DASTAGIR | MIG-65 HOUSING BOARD KURNOO | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | P0006622 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | SGDASTAGIR | | | NO | NO | FY-6 |
| VENKATA | RAMANAVARA | PRASADYADAVA | MAHNKALI | RAO | | NEAR INDIAN GAS COMPANY KADA | INDIA | ANDHRA PRADESH | ELURU | 534101 | P0006655 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| SOUTHERN | SEA | FOODSLTD | NA | | | 1ST FLOOR, NEW NO8-16, OLD NO | INDIA | TAMIL NADU | CHENNAI | 600102 | P0007160 | | AMOUNT FOR UNPAID AND | 3360.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| K | RAVISHANKAR | | N | KRISHNAMURTHY | | 15A/24 NAGEETHA APTS SOUTH U | INDIA | TAMIL NADU | CHENNAI | 600017 | P0007184 | | AMOUNT FOR UNPAID AND | 2800.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| KAMLESH | JAIN | | K | C | JAIN | K F 79 SHWET BHAWAN KAVI NAGA | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | P0007291 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | KCJAIN | | | NO | NO | FY-6 |
| SUHAS | RAMCHANDRA | KULKARNI | RAMCHANDRA | | | BLOCK E 1-3 BARVE NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400084 | P0007471 | | AMOUNT FOR UNPAID AND | 2800.00 | 30-AUG-2031 | | | | PRAMODINIRAMCHANDRAKULKAR | | | NO | NO | FY-6 |
| SHANTA | SANKAR | | H | SANKAR | | NEPTUNE BUILDING NO27 FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400101 | P0007526 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | HARIDASSANKAR | | | NO | NO | FY-6 |
| HEMANT | KUMAR | | KISHAN | CHAND | | C/O SUNIL ASSOCIATES NEAR CITY F | INDIA | HARYANA | NARNAUL | 123001 | P0007612 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | KUSUMNIRMAL | | | NO | NO | FY-6 |
| PREMAL | SANAT | PARIKH | SANAT | MANILAL | PARIKH | 10 MILAN 126 BAPUBHAI VASI ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | P0007633 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | RASHMISANATPARIKH | | | NO | NO | FY-6 |
| MADHURI | KOTPALLIWAR | | KUBER | | | DR KUBER SAI NURSING HOME NEA | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | P0007726 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| CHETAN | BHUPATRAI | MEHTA | C | B | MEHTA | A/1302, SHUBHAM LAVISTA DATTA | INDIA | MAHARASHTRA | MUMBAI | 400075 | P0007742 | | AMOUNT FOR UNPAID AND | 2800.00 | 30-AUG-2031 | | | MOHITCHETANM | TEJASHWINICHETANMEHTA | | | NO | NO | FY-6 |
| RATANLAL | KASAT | | HIRALAL | KASAT | | S R T 443 SAINIKPURI HYDERABA | INDIA | TELANGANA | HYDERABAD | 500018 | P0007824 | | AMOUNT FOR UNPAID AND | 4592.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| NARENDRA | BHAI | MAVJIRAMANI | NARENDRA | RAMANI | | A-15, FALGUN SOCIETY JODHPUR G | INDIA | GUJARAT | AHMEDABAD | 380015 | P0007861 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| BHUPINDER | SINGH | | S | SHAM | SINGH | 71 LAWRENCE ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | | P0007882 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| SREE | HARI | VEMULAPALLI | SIVA | RAMA | KRISHNAV | FINANCE DEPT ANDHRAPRINTERS L | INDIA | ANDHRA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVINCHANDR | PANCHAL | | BHAGWANDAS | PANCHAL | | 46 SURAJ BUILDING ELPHIN STONE | INDIA | MAHARASHTRA | MUMBAI | 400013 | | P0009137 | | AMOUNT FOR UNPAID AND | 1554.00 | 30-AUG-2031 | | | | | | JYOTIPANCHALBIMALPANCHAL | | NO | NO | FY-6 |
| MURALI | DHARA | RAOCH | SATYANARAYANA | MURTY | | ADVOCATE PALAKOL | INDIA | ANDHRA PRADESH | ELURU | 534260 | | P0009189 | | AMOUNT FOR UNPAID AND | 4200.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| MURALIDHARA | RAO | CH | SATYANARAYANA | MURTY | | ADVOCATE PALAKOL | INDIA | ANDHRA PRADESH | ELURU | 534260 | | P0009190 | | AMOUNT FOR UNPAID AND | 4200.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| KUMARIAH | YOGESWARA | MOORTHY | NA | | | 16 CRESTWOOD ROAD PORT WASH | UNITED STATES OF AM | NA | NA | | | P0009196 | | AMOUNT FOR UNPAID AND | 22176.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| KOKA | SATYANARAYANA | RAO | LATE | K | DATTATRYALA | 3-6-498/1 HIMAYATPUR HYDERABD | INDIA | TELANGANA | HYDERABAD | 500029 | | P0009243 | | AMOUNT FOR UNPAID AND | 16800.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| DIPAK | G | BABREKAR | GANPAT | | | BHALERAO MARG LAXMAN BLDG 2 | INDIA | MAHARASHTRA | MUMBAI | 400004 | | P0009256 | | AMOUNT FOR UNPAID AND | 5600.00 | 30-AUG-2031 | | | | | | VILASGBABREKARNGBABREKARGAN | | NO | NO | FY-6 |
| RAJKUMAR | KHANDELWAL | | MATADEEN | | | 4-2-815 RAMKOTE NAMPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0009342 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | RAHULKHANDELV | SUMANLATAKHANDELWAL | | NO | NO | FY-6 |
| SUMANLATA | KHANDELWAL | | RAJ | KUMAR | | 4-2-815 RAMKOTE NAMPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0009349 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | RAHULKHANDELV | RAJKUMARKHANDELWAL | | NO | NO | FY-6 |
| CHANDRAKANTA | DEVI | LADDHA | RAJARAM | LADDHA | | 14-6-10 BEGUM BAZAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500012 | | P0009352 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | RAJARAMLADDHA | | NO | NO | FY-6 |
| KAILASH | CHAND | LADDHA | RAJARAM | LADDHA | | 14-6-10 BEGUM BAZAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500012 | | P0009354 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | RAJARAMLADDHA | | NO | NO | FY-6 |
| MATADEEN | KHANDELWAL | | MATADEEN | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0009413 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | RAJKUMAR | | NO | NO | FY-6 |
| REDDY | SETTY | NAGARAJ | REDDY | SETTY | NARAYANA | 22-2-112, DABEERPURA, KOMATWA | INDIA | TELANGANA | HYDERABAD | 500024 | | P0009421 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | REDDYSETTYRAJENDERKUMAR | | NO | NO | FY-6 |
| ASHOK | MULAIKER | | BHASKER | RAO | | HNO3-5-1092/6/1, VENKETESHWAR | INDIA | TELANGANA | HYDERABAD | 500029 | | P0009426 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| SANDEEP | KUMAR | JAIN | SURESH | CHAND | JAIN | 4-7-1072/2 ESSAMIYA BAZAR HYDE | INDIA | TELANGANA | HYDERABAD | 500027 | | P0009434 | | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| SHAHANA | ANWAR | | S | ANWAR | HASSAN | 3-2-635, KACHIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | | P0009435 | | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | | SYEDSANAHASSAN | | NO | NO | FY-6 |
| SYED | ANWAR | HASSAN | S | MUNIR | HASSAN | 3-2-635, KACHIGUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | | P0009438 | | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | | SHAHANAANWAR | | NO | NO | FY-6 |
| NAGESHWARA | RAO | KVS | K | KRISHNA | MURTHY | LIG 16 APIC COLONY MOULALI HYD | INDIA | TELANGANA | HYDERABAD | 500040 | | P0009521 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| PADMA | VATHI | H | L | VENKATA | RAJULU | 20-2-135 OLD KABOOTER KHANA H | INDIA | TELANGANA | HYDERABAD | 500064 | | P0009522 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| VENKATA | RAJULU | L | L | SATAIAH | | 20-2-135 OLD KABOOTER KHANA H | INDIA | TELANGANA | HYDERABAD | 500064 | | P0009528 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| FARHAD | FEZ | HIPTOOLA | NA | | | 4B KARIM COURT 3RD PASTA LANE | INDIA | MAHARASHTRA | MUMBAI | 400005 | | P0009583 | | AMOUNT FOR UNPAID AND | 4480.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| ARUNA | G | DAGA | GIRRAJ | KISHORE | DAGA | P-112, 1ST FLOOR SCHEME NO VI M | INDIA | WEST BENGAL | KOLKATA | 700054 | | P0009615 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | GIRRAJKISHOREDAGA | | NO | NO | FY-6 |
| MAHESH | BABU | Y | PULLARAO | Y | | HNO7-51/A, SANGEETH NAGAR KU | INDIA | TELANGANA | HYDERABAD | 500072 | | P0009725 | | AMOUNT FOR UNPAID AND | 4200.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| MURUGAN | B | | BALARAMAN | CHETTIAR | | C/O THIAGARAJAN 4 V PERUMAL K | INDIA | TAMIL NADU | CHENNAI | 600081 | | P0009819 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| PRABHAVATHY | T | | CHANDRASHAKER | REDDY | T | 47 SAMRAT COLONY WEST MARRE | INDIA | TELANGANA | HYDERABAD | 500026 | | P0010131 | | AMOUNT FOR UNPAID AND | 5040.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| DINESH | KRISHNAN | | KRISHNAN | P | | C/OPKRNAN 103,CHARAK SADA | INDIA | DELHI | NEW DELHI | 110018 | | P0010353 | | AMOUNT FOR UNPAID AND | 5600.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| PRATIBHA | GUPTA | | VIKRAM | GARG | | HOUSE NO:2144, SECTOR 35 C, CH | INDIA | CHANDIGARH | CHANDIGARH | 160022 | | P0010404 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| RAMNIKLAL | MAGANLAL | MEHTA | LATE | MANANLAL | MMEHTA | ASHARA A/302, R C PATEL ROAD CI | INDIA | MAHARASHTRA | MUMBAI | 400092 | | P0010528 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | CHANDRAKALARAMNIKLALMEHTA | | NO | NO | FY-6 |
| VENKATESH | P | | DORAIAH | | | PLOT NO50,FLAT NO504,SHREE SAI | INDIA | TELANGANA | HYDERABAD | 500018 | | P0010752 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | SUNEETHAK | | NO | NO | FY-6 |
| JAGJIT | SINGH | GILL | LATE | JIN | SINGHGILL | N P 26, FLAT NARMADA ROAD TINP | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | P0010982 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | KAMALJITSINGHGILL | | NO | NO | FY-6 |
| LAKSHMI | RAMAMANI | ADAPA | SRINIVAS | R | ADAPA | 4TH STREET, A-10, H M T NAGAR N | INDIA | TELANGANA | HYDERABAD | 500076 | | P0011062 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | SRINIVASRADAPA | | NO | NO | FY-6 |
| SHRUTI | RATNAKAR | JOSHI | RAAKAR | D | JOSHI | 167/B-6 POONA WADI DR AMBEDK | INDIA | MAHARASHTRA | MUMBAI | 400014 | | P0011109 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | SHYAMALARATNAKARJOSHI | | NO | NO | FY-6 |
| SHRUTI | RATNAKR | JOSHI | RATNAKAR | D | JOSHI | 167/B-6 POONA WADI DR AMBEDK | INDIA | MAHARASHTRA | MUMBAI | 400014 | | P0011110 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | SHYAMALARATNAKARJOSHI | | NO | NO | FY-6 |
| SHARAD | NENE | | ANANT | | | 8,MANAS BANDRA RECLAMATION E | INDIA | MAHARASHTRA | MUMBAI | 400050 | | P0011326 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | ARVINDKAUMDANTR | | NO | NO | FY-6 |
| ZARINA | RANE | | NANDLAL | C | KRANE | 9,RAMGUMPHA 99,HINDU COLONY | INDIA | MAHARASHTRA | MUMBAI | 400014 | | P0011342 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | TARARANETARARANE | | NO | NO | FY-6 |
| BANSIDHAR | K | KHATRI | KARAMCHAND | P | KHATRI | NEELKANTH BUILDING, 6TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | | P0011885 | | AMOUNT FOR UNPAID AND | 4200.00 | 30-AUG-2031 | | | | | | MEENABKHATRI | | NO | NO | FY-6 |
| JEROO | RATTAN | KHAMBATTA | RATTAN | D | KHAMBATTA | 802-B GOOL VILLA DR AMBEDKAR | INDIA | MAHARASHTRA | MUMBAI | 400014 | | P0011955 | | AMOUNT FOR UNPAID AND | 2800.00 | 30-AUG-2031 | | | | | | BURZEENRATTANKHAMBATTA | | NO | NO | FY-6 |
| GEETA | BAI | | MATADEENJI | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0012036 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | MATADEENKHANDELWAL | | NO | NO | FY-6 |
| MATADEEN | KHANDELWAL | | SURJAMALJI | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0012058 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | GEETABAI | | NO | NO | FY-6 |
| RAJ | KANVAR | SARDA | KANHAYALAL | SARDA | | 18-4-472/5/A, BESIDE BUMB BHAV | INDIA | TELANGANA | HYDERABAD | 500053 | | P0012119 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | KANHAYALALSARDA | | NO | NO | FY-6 |
| GOVIND | NARAYAN | K | BHANWARILALJI | | | 15-7-202 BEGUM BAZAR HYDERAB | INDIA | TELANGANA | HYDERABAD | 500012 | | P0012151 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| EKNATH | DHANDRE | | VITHAL | | | PLOT NO99/692,MHB COLONY ME | INDIA | MAHARASHTRA | MUMBAI | 400060 | | P0012601 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | SHARDADHANDRE | | NO | NO | FY-6 |
| RAHUL | | | RAJKUMAR | | | 4-2-815 RAMKOTE NAMPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0012837 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | ROHITKHANDELWA | | | NO | NO | FY-6 |
| SUNEET | YOGESH | BHUTTA | YOGESH | TULSIDAS | BHUTTA | 17/2,SHANTI NIKETAN RATI AHMEC | INDIA | MAHARASHTRA | MUMBAI | 400031 | | P0013218 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | YOGESHTULSIDASBHUTTA | | NO | NO | FY-6 |
| ANIL | DEWAN | | DEWAN | M | C | 719-R MODEL TOWN PANIPAT HAR | INDIA | HARYANA | PANIPAT | 132103 | | P0013279 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | ARCHNADEWAN | | NO | NO | FY-6 |
| CHARLES | ABRAHAM | | ABRAHAM | GNAMAPRAGAM | | 39, DAMODARAMURTHI ROAD CHE | INDIA | TAMIL NADU | CHENNAI | 600010 | | P0013389 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | HEPSYABRAHAM | | NO | NO | FY-6 |
| GIRIN | MOHAN | PYNE | PYNE | M | L | C/O G M PYNE 16, INDIA EXCHANG | INDIA | WEST BENGAL | KOLKATA | 700001 | | P0013470 | | AMOUNT FOR UNPAID AND | 2800.00 | 30-AUG-2031 | | | | | | SRIMANTAPYNE | | NO | NO | FY-6 |
| MANILAL | PATEL | | DAHYABHAI | PATEL | | PLOT NO90 NEW TIMBER MARKET | INDIA | MAHARASHTRA | PUNE | 411042 | | P0013671 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | SAVITABENPATEL | | NO | NO | FY-6 |
| MONA | PATEL | | ANJUM | PATEL | | 1,MAIMUNA AV 8A,SALISBURY PAR | INDIA | MAHARASHTRA | MUMBAI | 400037 | | P0013711 | | AMOUNT FOR UNPAID AND | 2800.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| NAJI | PATEL | | ANJOM | PATEL | | 1,MAIMUNA E U 8A,SALISBURG PAI | INDIA | MAHARASHTRA | PUNE | | | P0013733 | | AMOUNT FOR UNPAID AND | 1680.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| RAKESH | PARASHJARAM | MHATRE | PASHAJARAM | | | PIONEERAFFODILS A2/303 EKATA | INDIA | MAHARASHTRA | NAGPUR | 440036 | | P0013894 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| LAXMI | NARAYAN | JOSHI | CHUNILAL | JOSHI | | PARVATI BHAVAN, III FLOOR NEHR | INDIA | MAHARASHTRA | MUMBAI | 400057 | | P0014603 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| ZEN | SECURITIES | LIMITED | NA | | | 101, VIJAYASHREE APARTMENTS NE | INDIA | TELANGANA | HYDERABAD | 500073 | | P0014675 | | AMOUNT FOR UNPAID AND | 5600.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| NAIDU | KOMMULA | VR | NAIDU | R | | CARE DR G S MURTHY, 3-16 D-1, SI | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | | P0014758 | | AMOUNT FOR UNPAID AND | 2800.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| PORNIMA | OMKAR | SATHE | OMKAR | | | FLAT NO2 &3,TEJ APTS JAIN TEMPL | INDIA | MAHARASHTRA | MUMBAI | 400076 | | P0014879 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | OMKARSHREEKRISHNASATHE | | NO | NO | FY-6 |
| RAJKUMAR | KHANDELWAL | | MATADEEN | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | | P0015230 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| JANAK | A | SONI | AMRITLAL | | | PLOT NO 9 VRUNDAVAN PARK COL | INDIA | GUJARAT | BHAVNAGAR | 364290 | | P0015672 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | FAIRYJANAKBHAI | SATIKUNVAR | | NO | NO | FY-6 |
| SAILENDRA | LALL | SEAL | LATE | DR | HLSEAL | 44, SIKDAR PARA STREET CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700007 | | P0016580 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| SANJEEV | SETHI | | HARBHGWAN | SETHI | | C/O KAMLA KHATRA J-6/77 RAJOU | INDIA | DELHI | NEW DELHI | 110027 | | P0016605 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| KEYA | MUKHERJEE | | ALOK | RANJAN | MUKHERJEE | NUTANPARA BARUIPUR POBARUIP | INDIA | WEST BENGAL | BARRACKPORE | 743302 | | P0016653 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| SHARMILA | DEVI | | BAHADUR | RAJ | | C/OMEHTA UDHYOG 23 GOAL NIM | INDIA | RAJASTHAN | PALI | 306401 | | P0016884 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | SANJAYKUMARK | | NO | NO | FY-6 |
| TADEPALLI | DEVENDRA | PRASAD | T | SATCHIDANANDA | MURTHI | 1-8-676 89-2 R T PRAKASAM NAGA | INDIA | TELANGANA | HYDERABAD | 500016 | | P0017152 | | AMOUNT FOR UNPAID AND | 1680.00 | 30-AUG-2031 | | | | | TADEPALLISAISAN | SARASWATHITADEPALLI | | NO | NO | FY-6 |
| VENKAT | RAM | REDDYP | P | SUDARSHAN | REDDY | HNO1-9-12/923/C/2 RAM NAGAR | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017169 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | VEENAKUMARI | | NO | NO | FY-6 |
| BHAVIK | MAHENDRA | ANJARIA | MAHENDRA | ANJARIA | | C/5,COSMO HOUSE NEAR JAIN TEN | INDIA | MAHARASHTRA | MUMBAI | 400055 | | P0017174 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | VATSALAMAHENDRAANJARIAMAHE | | NO | NO | FY-6 |
| SUBHASH | CHANDER | VERMA | DHARAM | VIR | | BK-35 SHALIMAR BAGH WEST DELH | INDIA | DELHI | NEW DELHI | 110088 | | P0017178 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| DIPANKAR | DAS | | JOYDEV | DAS | | BG/62 SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700091 | | P0017194 | | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | SANCHAYEETADAS | | NO | NO | FY-6 |
| MD | AFZALUR | RAHMANSUFI | M | RAHMAN | SUFI | H NO 1-7-458, GR FLOOR MUSHEE | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017201 | | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | MDWAHEEDURRAHMANSUFI | | NO | NO | FY-6 |
| MD | ANWARUR | RAHMANSUFI | M | A | RAHMAN | H NO 1-7-458 MUSHEERABAD HYD | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017202 | | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | NAJMUNNISABEGUM | | NO | NO | FY-6 |
| MD | WAHEED | URRAHMANSUFI | NA | | | H NO 1-7-458 MUSHEERABAD HYD | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017203 | | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | MDAFZALURRAHMANSUFI | | NO | NO | FY-6 |
| NAJMUNNISA | BEGUM | | NA | | | H NO 1-7-458 MUSHEERABAD HYD | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017204 | | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | MDANWARURRAHMANSUFI | | NO | NO | FY-6 |
| SUFI | M | AR | ARAHANN | M | | H NO 1-7-453 M C NO 347 MUSHE | INDIA | TELANGANA | HYDERABAD | 500020 | | P0017205 | | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | BEGUMN | | NO | NO | FY-6 |
| KOLLURU | RAGHU | KIRAN | NSN | KOLLURU | | FLAT NO203BLOCK F MAJESTIC MA | INDIA | TELANGANA | HYDERABAD | 500016 | | P0017253 | | AMOUNT FOR UNPAID AND | 140.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| DEVENDRA | MEHTA | | SAYARMAL | MEHTA | | VANDAN 45, DEV NAGAR PAL LINK | INDIA | RAJASTHAN | JODHPUR | 342006 | | P0017258 | | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| AARTHI | KHANDELWAL | | NA | | | 4-2-815 RAMKOTE | INDIA | TELANGANA | HYDERABAD | | | P0017262 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| SRIKANTH | REDDY | | NA | | | 279,VICTORIA DRIVE BRIDGE WATE | UNITED STATES OF AM | NA | NA | | | P0800001 | | AMOUNT FOR UNPAID AND | 13305.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| CHANDRA | MOHAN | CHAWAN | NA | | | 1003 BRANSCOMB HUNTS VILLE AL | UNITED STATES OF AM | NA | NA | | | P0800003 | | AMOUNT FOR UNPAID AND | 6652.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| RAJU | V | SNU | NA | | | 2305 FALLING CREEK ROAD SILVER | UNITED STATES OF AM | NA | NA | | | P0800004 | | AMOUNT FOR UNPAID AND | 6652.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| TUKARAM | CHAWAN | | NA | | | 2205 HICKORY HILL DR GUNTERS V | UNITED STATES OF AM | NA | NA | | | P0800006 | | AMOUNT FOR UNPAID AND | 14968.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| SADALAKSHMI | REDDY | | NA | | | 2 LANCASTER DRIVE SUFFERN NEW | UNITED STATES OF AM | NA | NA | | | P0800013 | | AMOUNT FOR UNPAID AND | 14948.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| SANKAR | R | KOTHAKOTA | NA | | | 10947 MARTINGALE COURT POTOM | UNITED STATES OF AM | NA | NA | | | P0800014 | | AMOUNT FOR UNPAID AND | 18849.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| AMARJYOTHI | VITTAL | | NA | | | 95 MEDFORD ROAD STATEN ISLANI | UNITED STATES OF AM | NA | NA | | | P0800017 | | AMOUNT FOR UNPAID AND | 31046.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| FINANCIAL | HORIZONS | LTD | NA | | | P O BOX 1130 12 REMY OLLIER STR | MAURITIUS | NA | NA | | | P0800039 | | AMOUNT FOR UNPAID AND | 1108.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| HARESH | GANGARAM | LUTHRIA | NA | | | RC BARRACK NO 3 ROOM NO 25 OF | INDIA | MAHARASHTRA | MUMBAI | 400074 | | PNLU0017297 | | AMOUNT FOR UNPAID AND | 140.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| ROHIT | JHA | | RAJESH | JHA | | 6-1-148-149 SARASWATHI RESIDEN | INDIA | TELANGANA | HYDERABAD | 500025 | | PNLU017302 | | AMOUNT FOR UNPAID AND | 686.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| ROHIT | JHA | | RAJESH | JHA | | 6-1-145-149 SARASWATHI RESIDEN | INDIA | TELANGANA | HYDERABAD | 500025 | | PNLU017303 | | AMOUNT FOR UNPAID AND | 4401.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| MAHESH | SURAPANENI | | JANARDAN | S | | 29 CASTLE HILLS VIJAYNAGAR COLC | INDIA | TELANGANA | HYDERABAD | 500057 | | PNLU019169 | | AMOUNT FOR UNPAID AND | 224.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| LAGISHETTY | SRINIVASU | | RAMULU | | | 32-1001 16A ZIPHASE ALWYN COL | INDIA | TELANGANA | HYDERABAD | 500072 | | PNLU019176 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| KAVITHA | AGARWAL | | NA | | | G/401 VINAY KHAND-6 GOMTINA | INDIA | MAHARASHTRA | LUCKNOW | | | PNLU019181 | | AMOUNT FOR UNPAID AND | 112.00 | 30-AUG-2031 | | | | | | SUNILAGARWAL | | NO | NO | FY-6 |
| VIBHA | JHA | | NA | | | FLAT 304 6-1-148-149 SARASWATH | INDIA | TELANGANA | HYDERABAD | 500025 | | PNLU019187 | | AMOUNT FOR UNPAID AND | 1792.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| VIBHA | JHA | | NA | | | FLAT 304 6-1-145-149 SARASWATH | INDIA | TELANGANA | HYDERABAD | 500025 | | PNLU019188 | | AMOUNT FOR UNPAID AND | 224.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| KAILASHCHANDR | LADDHA | | RAJARAM | LADDA | | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | | PNLU0222123 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| SHENAZ | BEGUM | | WADHIR | RAHMAN | | 1-7-458 MUSHEERABAD HYDERAB | INDIA | TELANGANA | HYDERABAD | 500020 | | PNLU0222124 | | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| SHASHIKALA | P | KATKAR | MORESHWAR | MANIK | NAKHAWA | NO 62/A KATKAR HOUSE WORLI KC | INDIA | MAHARASHTRA | MUMBAI | 400030 | | PNLU0222156 | | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| HARSH | KUMAR | MARU | GOPAL | PRAKASH | MARU | 3-1-397 NIMBOLI ADDA HYDERABA | INDIA | TELANGANA | HYDERABAD | 500027 | | PNLU019088 | | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| MD | AFZALUR | RAHMANSUFI | MARAHMAN | SUFI | | H NO 1-7-458 2ND FLOOR OPP FAI | INDIA | TELANGANA | HYDERABAD | 500020 | | PNLU019090 | | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| MD | FAIZUR | RAHMANSUFI | YA | RAHMAN | SUFI | H NO 1-7-458 1ST FLOOR OPP FAI | INDIA | TELANGANA | HYDERABAD | 500020 | | PNLU019091 | | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| WALIUR | RAHMAN | SUFIMOHAMMA | MOHAMMAD | SUFI | | H NO 1-7-458 GROUND FLOOR MU | INDIA | TELANGANA | HYDERABAD | 500020 | | PNLU019092 | | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| MD | WAHEED | URRAHMANSUFI | MARAHMAN | SUFI | | H NO 1-7-458 IIND FLOOR MUSHEE | INDIA | TELANGANA | HYDERABAD | 500020 | | PNLU019093 | | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| KAMAL | KISHORE | JHAWAR | PANNALAL | | | 21-3-511/4 MOOSABOLI HYDERAB | INDIA | TELANGANA | HYDERABAD | 500002 | | PNLU019094 | | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| SHAH | PIYUSH | PRAVINCHANDR | SHAH | PRAVINCHANDRA | | 203, ADARSH APPT NR TALAV STRE | INDIA | GUJARAT | BHUJ | 370001 | | | IN302582-IN302582-1 | AMOUNT FOR UNPAID AND | 420.00 | 30-AUG-2031 | | | | | SHAHRINKUPIYUSH | | NO | NO | FY-6 |
| SAFIR | ANAND | | NA | | | B-41 NIZAMUDDIN EAST NEW DELH | INDIA | DELHI | NEW DELHI | 110013 | | | IN303622-IN303622-1 | AMOUNT FOR UNPAID AND | 327.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| RAJAT | GUPTA | | SH | D | KGUPTA | 603 SATPURA TOWER KAUSHAMBI | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | | IN302050-IN302050-1 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | VEENAGUPTA | | NO | NO | FY-6 |
| MAHESH | KANHAIYALAL | JAIN | KANHAIYALALJI | JAIN | | FLAT NO 416 ROAD 7 HAI QESAIDA | UNITED ARAB EMIRATI | NA | NA | | | | IN303622-IN303622-1 | AMOUNT FOR UNPAID AND | 177.00 | 30-AUG-2031 | | | | | SULSAMAHESHJAIN | | NO | NO | FY-6 |
| RAJEEV | GOYAL | | SHRI | B | RGOYAL | H NO 64 SECTOR 9 A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160009 | | | IN301143-IN301143-1 | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | AJKAGOYAL | | NO | NO | FY-6 |
| ANMOL | NAUTIYAL | | PRAKASH | CHANDRA | NAUTIYAL | TISL GOLDEN ENCLAVE AIRPORT RC | INDIA | KARNATAKA | BANGALORE | 560017 | | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| VILAS | RUPRAO | GIRHE | RUPRAO | GUNAJI | GIRHE | QTR NO 23/1 LIG COLONY HASANB | INDIA | MAHARASHTRA | NAGPUR | 440009 | | | IN300669-IN300669-1 | AMOUNT FOR UNPAID AND | 350.00 | 30-AUG-2031 | | | | | NILIMAVILASGIRHE | | NO | NO | FY-6 |
| NORTHBRIDGE | CAPITAL | LIMITED | NA | | | D -3, BEACH HOUSE GANDHI GRAM | INDIA | MAHARASHTRA | MUMBAI | 400049 | | | IN300861-IN300861-1 | AMOUNT FOR UNPAID AND | 25.00 | 30-AUG-2031 | | | | | | | | NO | NO | FY-6 |
| DILIP | LAXMAN | SARDESAI | LAXMAN | SITARAM | SARDESAI | FLAT NO 1301, 13TH FLR, ELIN | INDIA | MAHARASHTRA | MUMBAI | 400042 | | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | NIVEDITADILIPSA | SUPRIYADILIPSARDESAIVAIDEHIDIL | | NO | NO | FY-6 |
| KIRTI | BHAILAL | SHAH | BHAILAL | SHAH | | B-2/17, 4TH FLOOR MEGH DOOT B | INDIA | MAHARASHTRA | MUMBAI | 400092 | | | IN300907-IN300907-1 | AMOUNT FOR UNPAID

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANAND | SWAROOP | | NANAKCHAND | | | A-72,SACHIN TOWER 100 FOOT RO | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300982-IN300982-1 | AMOUNT FOR UNPAID AND | 617.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| JUHI | JITENDRA | UPGANLAWAR | SHARADRAO | GOVINDRAO | NARLAWAR | FLAT NO 502 KONARK TOWER SR N | INDIA | MAHARASHTRA | PUNE | 411045 | | IN300966-IN300966-1 | AMOUNT FOR UNPAID AND | 84.00 | 30-AUG-2031 | | | | | TANAYAJITENDRAUPGANLAWAR | | | NO | NO | NO | FY-6 |
| SRINIVASU | LAGISETTY | | RAMULU | LAGISETTY | | 32 - 1001 ALLWYN COLONY KUKAT | INDIA | TELANGANA | HYDERABAD | 500072 | | IN301143-IN301143-1 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| ARUN | MITTAL | | RAJ | KUMAR | MITTAL | 751/22 SHASTRI PARK COLONY SOI | INDIA | HARYANA | SONEPAT | 131001 | | IN301983-IN301983-1 | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | KRISHANADEVI | | | NO | NO | NO | FY-6 |
| KANCHAN | DAGA | | SUNIL | DAGA | | 601, EMARALD BHARTI PARK NEAR | INDIA | MAHARASHTRA | MUMBAI | 400037 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 728.00 | 30-AUG-2031 | | | | | SUNILDAGA | | | NO | NO | NO | FY-6 |
| FELIX | KULLU | | SH | JOHN | KULLU | 136/B DDA MIG FLATS RAJOURI GA | INDIA | DELHI | NEW DELHI | 110027 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| SHAM | LAL | NARULA | RAM | PRAKASH | NARULA | I 177 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110028 | | IN300118-IN300118-1 | AMOUNT FOR UNPAID AND | 4900.00 | 30-AUG-2031 | | | | | AVNISHNARULA | | | NO | NO | NO | FY-6 |
| BHARATBHAI | NAVNITLAL | PARIKHHUF | NA | | | 1/2, SUBHADRA PARK SOCIETY B/S | INDIA | GUJARAT | VADODARA | 390015 | | IN301991-IN301991-1 | AMOUNT FOR UNPAID AND | 126.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| NIKHIL | RANJAN | DAS | SATYA | RANJAN | DAS | 13/4-13/5, JAGANNATH GHOSH RE | INDIA | WEST BENGAL | KOLKATA | 700042 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 350.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| DILIPKUMAR | JAGJIVANDAS | TANNA | JAGJIVANDAS | TANNA | | 47 A JALARAM SEEDS UDYOG ASHV | INDIA | GUJARAT | GANDHI NAGAR | 382213 | | IN300974-IN300974-1 | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | SAPNADILIPBHAITANNA | | | NO | NO | NO | FY-6 |
| LAXMAN | V | JOSHI | VEERARAM | JOSHI | | 18 NARMADA KUNJ 3RD MAIN 2NE | INDIA | KARNATAKA | BANGALORE | 560085 | | IN301983-IN301983-1 | AMOUNT FOR UNPAID AND | 280.00 | 30-AUG-2031 | | | | | PAYALLJOSHI | | | NO | NO | NO | FY-6 |
| RAMESH | VEMISETTY | | V | RAJESWARA | RAO | FLAT NO-107, 7-2-1813/5/A/1 VAS | INDIA | TELANGANA | HYDERABAD | 500018 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | VKALPANA | | | NO | NO | NO | FY-6 |
| ARCADIA | SHARE | ANDSTOCKBROK | NA | | | 328, NINAD CO-OP HSG SOC, BLDG | INDIA | MAHARASHTRA | MUMBAI | 400051 | | IN300484-IN300484-1 | AMOUNT FOR UNPAID AND | 5531.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| VIJAY | OHRI | | M | LOHRI | | FLAT NO-39 POC-B SARITA VIHAR I | INDIA | DELHI | NEW DELHI | 110044 | | IN300020-IN300020-1 | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | MLOHRI | | | NO | NO | NO | FY-6 |
| KRISHNA | RAO | NALAM | SESHALAM | NALAM | | 27 1 178,4TH MAIN ROAD BALAJI N | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 266.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| DAVE | PRAVINCHANDRA | MANHARLAL | MANHARLAL | DAVE | | SECTOR 26 PLOT NO 75 2 GANDHI | INDIA | GUJARAT | GANDHI NAGAR | 382026 | | IN300183-IN300183-1 | AMOUNT FOR UNPAID AND | 700.00 | 30-AUG-2031 | | | | | SUDHABENPDAVE | | | NO | NO | NO | FY-6 |
| PALLAVI | BHARGAVA | | PRAKASH | CHANDRA | BHARGAVA | B 75 IFFCO TOWNSHIP BAREILLY U | INDIA | UTTAR PRADESH | BAREILLY | 243403 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | RAJNESHBHARGAVA | | | NO | NO | NO | FY-6 |
| PARSHOTAM | KUMAR | SAKHUJA | KRISHAN | LAL | LAL | 165 C BRS NAGAR LUDHIANA LUDH | INDIA | PUNJAB | LUDHIANA | 141012 | | IN300239-IN300239-1 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | NITINSAKHUJA | | | NO | NO | NO | FY-6 |
| SONALI | NAVIN | CHANDRASHAH | NAVIN | CHANDRA | SHAH | H NO 4 7 377 A ISAMIA BAZAR HYD | INDIA | TELANGANA | HYDERABAD | 500027 | | IN300183-IN300183-1 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | | PADMANAVINCHANDRASHAH | | NO | NO | NO | FY-6 |
| KAWAL | SATPAL | KAPOOR | SATPAL | SANTRAM | KAPOOR | 43 B QUEENS APTS 59 PALI HILL BA | INDIA | MAHARASHTRA | MUMBAI | 400050 | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 907.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| RAVI | KUMAR | MITTAL | DEWAN | CHAND | MITTAL | 311,T 2ND HOMES RAMAKRISHNAI | INDIA | KARNATAKA | BANGALORE | 560066 | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | SHASHIBALAMITTAL | | | NO | NO | NO | FY-6 |
| VENKATARAMAN | VENUGOPAL | | V | VENKATARAMAN | | VVENUGOPALPVC GROUP SABIC R | UNITED ARAB EMIRATI | NA | NA | | | IN300888-IN300888-1 | AMOUNT FOR UNPAID AND | 5544.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| DIPAKKUMAR | LAXMISHANKAR | PANCHAL | LAXMISHANKAR | S | PANCHAL | E 9 RAMPARK SOCIETY STATION RC | INDIA | GUJARAT | VADODARA | 391440 | | IN301549-IN301549-1 | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | KANTILALAMBALALPANCHAL | | NO | NO | NO | FY-6 |
| SARLA | AGARWAL | | AJAY | KUMAR | AGARWAL | 8 2 680 2 P 6 RD NO 12 BANJARA H | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | AKASHAGARWAL | | | NO | NO | NO | FY-6 |
| VENKATA | RAMANI | MARTURI | PATTABHI | RAMAYYA | PALAGUMMI | H NO 8-2-269/HH/302, FLAT NO 302 | INDIA | TELANGANA | HYDERABAD | 500090 | | IN301774-IN301774-1 | AMOUNT FOR UNPAID AND | 238.00 | 30-AUG-2031 | | | | | MARTURIVAMSIKRISHNA | | | NO | NO | NO | FY-6 |
| RAMESH | KUMARI | | PREM | SINGH | | 423 B TANK PATIALA PUNJAB | INDIA | PUNJAB | PATIALA | 147001 | | IN301127-IN301127-1 | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | PREMSINGH | | NO | NO | NO | FY-6 |
| RAVI | SANKAR | TAGORESRIPADA | RAMASASTRY | | | HNO MIG II 108 9TH PHASE KPHB C | INDIA | TELANGANA | HYDERABAD | 500033 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | SRIPADAUMABALA | | | NO | NO | NO | FY-6 |
| MD | ABDUL | MOIZ | MD | ILYAS | | 22 1 620 NOOR KHAN BAZAR POST | INDIA | TELANGANA | HYDERABAD | 500024 | | IN301549-IN301549-1 | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| ANUJ | HARISH | PATEL | HARISH | SANTDAS | PATEL | 7 B YAMUNA KUNJ VINAYAK SOCIE | INDIA | GUJARAT | VADODARA | 390007 | | IN301549-IN301549-1 | AMOUNT FOR UNPAID AND | 84.00 | 30-AUG-2031 | | | | | PURNIMAHARISHPATEL | | | NO | NO | NO | FY-6 |
| DWARKANATH | J | | NAGESHKAR | JAGADISH | NAGESHKAR | S/O LATE JAGADISH NAGESHKAR H | INDIA | GOA | MARGAON | 403802 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 112.00 | 30-AUG-2031 | | | | | SHUBHADDWARKANATHNAGESHKAR | | | NO | NO | NO | FY-6 |
| DEEPIKA | KAPUR | | SUNIL | KAPUR | | B 71 72 NANHEY PARK UTTAM NAG | INDIA | DELHI | NEW DELHI | 110059 | | IN301774-IN301774-1 | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | SUNILKAPUR | | | NO | NO | NO | FY-6 |
| RAMESH | KUMAR | SAHU | SOMNATH | SAHOO | | S/O SOMNATH SAHU HIG 76 LUMB | INDIA | ORISSA | BHUBANESHWAR | 751021 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 700.00 | 30-AUG-2031 | | | | | LEENASAHU | | | NO | NO | NO | FY-6 |
| S | SRINIVASU | | NA | | | 42 643 SHIVANAGAR ANJAIAH NAG | INDIA | TELANGANA | HYDERABAD | 500072 | | IN301022-IN301022-2 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | LSWARNALATHA | | | NO | NO | NO | FY-6 |
| SHAKUNTLA | DEVI | BIHANI | LATE | DEVI | PRASADBIHANI | 7 BURMESS COLONY SATSAI COLLE | INDIA | RAJASTHAN | JAIPUR | 302004 | | IN301485-IN301485-2 | AMOUNT FOR UNPAID AND | 1330.00 | 30-AUG-2031 | | | | | VINODKUMARBIHANI | | | NO | NO | NO | FY-6 |
| LAKSHMI | RAJA | JYOTHIMENDAKU | KRISHNA | RAO | | PLOT NO 41 SURYANAGAR NEAR IC | INDIA | TELANGANA | HYDERABAD | 500037 | | IN306114-IN306114-2 | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | UDAYBHASKARARAOVINTI | | NO | NO | NO | FY-6 |
| DEVENDRA | SHENDAY | | K | C | SHENDAY | C 710 K V NTPC TOWNSHIP PO JAN | INDIA | CHATTISGARH | BILASPUR MP | 495450 | | IN301557-IN301557-2 | AMOUNT FOR UNPAID AND | 280.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| RUSTOM | JAMSHEDJEE | TUREL | JAMSHEDJEE | | | APT NO D-12, 12TH FLOOR SHALIM | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | IN301330-IN301330-2 | AMOUNT FOR UNPAID AND | 1820.00 | 30-AUG-2031 | | | | | ARYANKASAGAR | | | NO | NO | NO | FY-6 |
| PUSHPADEVI | KOTHARI | | HEMRAJ | KOTHARI | | C-411 SECOND FLOOR YOJANA VIH | INDIA | DELHI | NEW DELHI | 110092 | | IN301080-IN301080-2 | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | RATANLALSETHIA | | NO | NO | NO | FY-6 |
| NAGARAJAN | GOVINDA | PILLAI | G | P | TPILLAI | 10 RAGAVANAR STREET KANCHEEP | INDIA | TAMIL NADU | CHENGALPATTU | 603001 | | IN300214-IN300214-2 | AMOUNT FOR UNPAID AND | 2520.00 | 30-AUG-2031 | | | | | NAADITHYA | | | NO | NO | NO | FY-6 |
| MURTUZA | BANDUKWALA | SABIR | SABIR | REHMAT | ALIBANDUKWALA | VILLA 19 24A STREET AL JAFLIYA PC | UNITED ARAB EMIRATI | NA | NA | | | IN301151-IN301151-2 | AMOUNT FOR UNPAID AND | 133.00 | 30-AUG-2031 | | | | | ZOHRABANDUKWALA | | | NO | NO | NO | FY-6 |
| DINESH | LALWANI | | HARISH | KUMAR | LALWANI | PO BOX 51697 DUBAI, UAE | UNITED ARAB EMIRATI | NA | NA | | | IN301151-IN301151-2 | AMOUNT FOR UNPAID AND | 554.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| RAMESH | KUMAR | MATHUR | K | M | MATHUR | MIG 49 DARPAN COLONY THATIPU | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | IN302679-IN302679-1 | AMOUNT FOR UNPAID AND | 700.00 | 30-AUG-2031 | | | | | ANUPAMMATHUR | | | NO | NO | NO | FY-6 |
| MONIKA | DAS | | BINAY | DAS | | C 16 SUBHADRA COLONY SARAI RO | INDIA | DELHI | NEW DELHI | 110035 | | IN302679-IN302679-1 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | AJAYDAS | | | NO | NO | NO | FY-6 |
| BHAVANA | R | SAMANT | RAJENDRA | M | SAMANT | E 1 VISHWAKUTIR SOCIETY SHANK | INDIA | MAHARASHTRA | MUMBAI | 400028 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 700.00 | 30-AUG-2031 | | | | | | RAJENDRANSAMANTSHUBHANGIN | | NO | NO | NO | FY-6 |
| AMOSH | MOHANDAS | VARMA | MOHANDAS | KOCHUNNY | VARMA | B-301 PANCHARATNA APT CHUNA | INDIA | MAHARASHTRA | THANE | 401202 | | IN301549-IN301549-3 | AMOUNT FOR UNPAID AND | 4300.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| SHAIK | MOHAMMED | IBRAHIM | YAKOOB | ALI | SHAIKMOHAMMED | 16-5-52 ALZAMPURA OPP MCH | INDIA | TELANGANA | HYDERABAD | 500024 | | IN301549-IN301549-3 | AMOUNT FOR UNPAID AND | 196.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| SUGUNA | VOLLALA | | RAGHUPATHI | VOLLALA | | 12 13 619/1 PT NO 102 ST NO 14 L | INDIA | TELANGANA | HYDERABAD | 500017 | | IN301330-IN301330-4 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| SUNIL | KUMAR | KOLLURU | RAMAM | KOLLURU | | D NO 13-13-19 CHINTAVARI STREE | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | | IN300476-IN300476-4 | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | SANDHYAKOLLURU | | | NO | NO | NO | FY-6 |
| SYMPHONY | FINANCIAL | RESEARCHANDAI | NA | | | 841 37TH F CROSS 20TH MN 4TH T | INDIA | KARNATAKA | BANGALORE | 560041 | | IN302902-IN302902-4 | AMOUNT FOR UNPAID AND | 12.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| INSTITUTIONAL | INVESTOR | ADVISORYSERVI | NA | | | GROUND FLOOR 88 C DGP HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400025 | | IN303028-IN303028-5 | AMOUNT FOR UNPAID AND | 12.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| BAPAT | SHASHIKANT | KASHINATHHUF | KASHINATH | GANESH | BAPAT | 7A TARKESHWAR VIHAR S NO 12/1 | INDIA | MAHARASHTRA | PUNE | 411051 | | IN303028-IN303028-5 | AMOUNT FOR UNPAID AND | 12.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| DEBADATTA | HOTA | | SARBANJAYA | HOTA | | G 12 BUILDING 11 INTERNET CITY | INDIA | TELANGANA | HYDERABAD | 500463 | | IN303028-IN303028-7 | AMOUNT FOR UNPAID AND | 88.00 | 30-AUG-2031 | | | | | SUSHREESANGITAKAR | | | NO | NO | NO | FY-6 |
| BHARTI | JAIN | | BIRDICHAND | JAIN | | FLAT NO 204 C WING 2ND FLOOR I | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | IN300513-IN300513-8 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | SURESHSHANTILALJAIN | | | NO | NO | NO | FY-6 |
| JAYESH | SATISH | SABOO | JAYESH | SABOO | | S O SATISH SABOO ,35,SHANTISADI | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN303028-IN303028-8 | AMOUNT FOR UNPAID AND | 560.00 | 30-AUG-2031 | | | | | | ANILCHANDRASHEKHARGOTECHAN | | NO | NO | NO | FY-6 |
| ARCADIA | SHARE | ANDSTOCKBROK | NA | | | 328, NINAD CO-OPHSG SOCIETY, BL | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C12034400-12034400 | AMOUNT FOR UNPAID AND | 3792.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| ROOPAL | AGGARWAL | | VIRENDER | AGGARWAL | | D-45 GREATER KAILASH ENCLAVE-II | INDIA | DELHI | NEW DELHI | 110048 | | C12042900-12042900 | AMOUNT FOR UNPAID AND | 3626.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| KUSUM | RAHUL | BHANSALI | RAHUL | BHANSALI | | FLAT NO 101, WING A, 1ST FLOOR, | INDIA | MAHARASHTRA | THANE | 401202 | | C12032400-12032400 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| JYOTI | YOGESH | JAIN | YOGESH | JAIN | | 1202 OM PALACE, CTS NO 3834 2 | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12037100-12037100 | AMOUNT FOR UNPAID AND | 224.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| KETAN | RAJENDRABHAI | ACHARYA | RAJENDRA | DALPATRAM | ACHARYA | A-1301 SATYAMEV ELYSIUM NR SUI | INDIA | GUJARAT | AHMEDABAD | 380060 | | C12088600-12088600 | AMOUNT FOR UNPAID AND | 45360.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| NEETA | KISHOR | GANDHI | KISHOR | SHANTILAL | GANDHI | SHANTI - NIKETAN, 21, SATHE COLC | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12030000-12030000 | AMOUNT FOR UNPAID AND | 1400.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| SHIPRA | ROY | | TARAK | NATH | ROY | DAKSHINAYAN COLONY PONADIHA | INDIA | WEST BENGAL | BURDWAN | 713201 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 140.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| SUHAS | GOVINDRAO | KULKARNI | GOVINDRAO | KULKARNI | | PLOT NO 50 HOTAGI ROAD AKTKU | INDIA | MAHARASHTRA | SOLAPUR | 413003 | | C12013200-12013200 | AMOUNT FOR UNPAID AND | 2800.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| SAPNA | KUMARI | | PRABHAT | KUMAR | | B36 RBI OFFICERS COLONY JALDA P | INDIA | MAHARASHTRA | MUMBAI | 400025 | | C12062900-12062900 | AMOUNT FOR UNPAID AND | 560.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| NIRAV | MUKUNDBHAI | PATEL | MUKUNDBHAI | R | PATEL | 33 JANTA NAGAR SOC DT- SURAT I | INDIA | GUJARAT | SURAT | 394601 | | C12018600-12018600 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| DEENDAYAL | KHANDELWAL | | RAMNIVAS | | | 4-2-815 RAMKOTE RAMKOTE HYDE | INDIA | TELANGANA | HYDERABAD | 500001 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| PUSHPA | GUPTA | | DEENDAYAL | KHANDELWAL | | 4-2-815 RAMKOTE RAMKOTE HYDE | INDIA | TELANGANA | HYDERABAD | 500001 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| HEERA | DEVI | | KANHAIYA | LAL | MEENA | H NO A 18 AIRPORT APARTMENTS | INDIA | DELHI | NEW DELHI | 110018 | | C12084300-12084300 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| VENKATA | KRISHNA | MOHANMARING | APPALA | CHARY | | H NO 3-5-1083 KESHAV MEMORIA | INDIA | TELANGANA | HYDERABAD | 500029 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 140.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| GIRISH | KUMAR | M | MURALEEDHARAN | KANNADIKOVILAKOM | | CAPSTOCKS &SECURITIESIPVTLTD C | INDIA | KERALA | TRIVANDRUM | 695023 | | C12029800-12029800 | AMOUNT FOR UNPAID AND | 168.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| RM | SURESHHUF | | M | | | OLD NO11, NEW NO16, 5TH WEST | INDIA | TAMIL NADU | CHENNAI | 600030 | | C13017400-13017400 | AMOUNT FOR UNPAID AND | 252.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| RAJENDRAKUMA | RAMESH | CHITNIS | RAMESH | CHANDRASHVRAO | CHITNIS | FLAT NO 30 INDICA C/2L BOMBEY I | INDIA | MAHARASHTRA | PUNE | 411058 | | C12023000-12023000 | AMOUNT FOR UNPAID AND | 56.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| ASHOK | KUMAR | | MANGILAL | | | S MANGILAL KANSARO KA VAS BAL | INDIA | RAJASTHAN | BARMER | 344022 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 1050.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| KULAKARNI | VENKOBA | RAO | KULAKARNI | SRINIVASA | RAO | SRI LAKSHMI NIVASA POLICE QUAR | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | | C12013300-12013300 | AMOUNT FOR UNPAID AND | 280.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| GUNEET | KAUR | CHADHA | HARMINDER | SINGH | CHADHA | C-24, VISHAL ENCLAVE NAN | INDIA | DELHI | NEW DELHI | 110015 | | C13025900-13025900 | AMOUNT FOR UNPAID AND | 4200.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| JNANA | SANKAR | CHODISETTY | NA | | | HNO32- 5- 3, POLISETTI VARI VEED | INDIA | ANDHRA PRADESH | ELURU | 534260 | | C12035000-12035000 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| B | R | VENKATESHBABU | RADHAKRISHNA | SETTY | | 1029 SRIRAMPET MYSORE KARNA | INDIA | KARNATAKA | MYSORE | 570001 | | C12028900-12028900 | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| ADLOORI | OM | PRAKASH | ADLOORI | RAMURTHY | | MIGH 61-62 302, BHAVYAS ADITYA | INDIA | TELANGANA | HYDERABAD | 500028 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| SATYANARAYANA | RAO | SAMUDRALA | VAGGA | RAO | SAMUD | 16-2-823/4/13 A COLY SAIDABAD | INDIA | TELANGANA | HYDERABAD | 500059 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| SHUBHADA | KETKAR | | P | J | BHAVE | HOUSE NO 112 SHREEYOG NETAJI | INDIA | MAHARASHTRA | PUNE | 411027 | | C12027000-12027000 | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| HEMANT | JETHABHAI | SANGHAVI | JETHABHAI | SANGHAVI | | 110 RADHA KRISHNA FLATS NR REV | INDIA | GUJARAT | VADODARA | 390017 | | C13016700-13016700 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| RABINDRA | KUMAR | CHABRI | BALARAM | CHABRI | | RABINDRA KUMAR CHABRI BALLAV | INDIA | WEST BENGAL | HALDIA | 721101 | | C12033300-12033300 | AMOUNT FOR UNPAID AND | 1330.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| PRATISH | PHILIP | THOMAS | THOMAS | PHILIP | | THENGUMCHERIL HOUSE ERNAKAM | INDIA | KERALA | TIRUVALLA | 689649 | | C12029800-12029800 | AMOUNT FOR UNPAID AND | 88.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| MANASI | SUBODH | MUTALIK | PADMAKAR | VINAYAK | PRABHUNE | 535 SHANIWAR PETH RADHAKRUSH | INDIA | MAHARASHTRA | PUNE | 411030 | | C12013300-12013300 | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| KALYANARAMAN | RAJAGOPAL | | RAJAGOPAL | K | | TC 6/752-1 SURAJ ANANTHA NAGA | INDIA | KERALA | TRIVANDRUM | 695013 | | C12029800-12029800 | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| PRITHVI | SINGH | CHAUHAN | SURENDRA | SINGH | CHAUHAN | OMQ 635-1,OFFICERS MESS, AIRFO | INDIA | GUJARAT | JAMNAGAR | 361003 | | C12054200-12054200 | AMOUNT FOR UNPAID AND | 350.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| JYOTI | SANJAY | BHEKE | SONOPANT | TUKARAM | NIGHOT | FLAT NO - 17, SAMARPAN CO OPE | INDIA | MAHARASHTRA | PUNE | 411039 | | C12027000-12027000 | AMOUNT FOR UNPAID AND | 140.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| ASHUTOSH | UPADHYAY | | RAJENDRA | PRASAD | UPADHYAY | 6KA MOHALLA GHER SITAYAY GAN | INDIA | UTTAR PRADESH | BAREILLY | 243301 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| PRAVINA | BAPAT | | VASANT | VISHNU | JOSHI | W/O PRASHANT BAPAT VILLA NO 7 | INDIA | CHATTISGARH | RAIPUR | 492010 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 112.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| NIRMALA | KUMARI | | SHRAWANI | KUMAR | MEHTA | W O MURALIDHAR AIKAR SONBHU | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | | C12083400-12083400 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| ARCHANA | AMAR | JADHAV | SURYAKANT | ARJUN | PATIL | SUBHANWADA MAIN ROAD BAHIRI | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | | C12013300-12013300 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| MADHURI | SANJEKAR | | NEELKANT | RAO | MANGLOORKAR | 3-3-835, F-202,KNR SAMYUKTHA | INDIA | TELANGANA | HYDERABAD | 500027 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| NAVALA | KISHORE | GUTTA | PADMANABHAM | GUTTA | | H NO 6 1 108 FLAT NO 102 GHARO | INDIA | TELANGANA | HYDERABAD | 500025 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| DURGA | PRASAD | PALAKURTHY | NA | | | 2 49 KODAKANDLA NR TELEPHONE | INDIA | TELANGANA | JANGAON | 506222 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 196.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| KALYANI | DNYANESHWAR | LONKAR | NA | | | TADAS LAY OUT, RAGHUJI NAGAR , | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12095500-12095500 | AMOUNT FOR UNPAID AND | 70.00 | 30-AUG-2031 | | | | | | | | NO | NO | NO | FY-6 |
| DARSHANA | MANOJ | SAWANT | MEGHSHYAM | VITHAL | BHOSALE | SWAMI SAMARTH 1 1 NAM | INDIA | MAHARASHTRA | MUMBAI | 400078 | | C12081800-12081800 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | 03-SEP-1976 | XXXXXXXX5947 | MANOJSAWANT | NO | NO | NO | FY-6 |
| ABDUL | SAMAD | A | ABDULJABBAR | | | NO 9 213 PEER OLI NAGAR RAJAGI | INDIA | TAMIL NADU | MANNARAGUDI | 614207 | | C12013300-12013300 | AMOUNT FOR UNPAID AND | 154.00 | 30-AUG-2031 | | | | | 10-MAR-1963 | XXXXXXXX2884 | | NO | NO | NO | FY-6 |
| THOMAS | RAJAN | IRUDAYARAJ | NA | | | PLOT 8 LDS AVENUE MADAMBAKKV | INDIA | TAMIL NADU | CHENNAI | | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | 01-APR-1978 | | | NO | NO | NO | FY-6 |
| SIDDHARTH | SHAH | | RAJ | KUMAR | SHAH | H NO 22-5-335/1 FATEHULLAH BAI | INDIA | TELANGANA | HYDERABAD | 500002 | | C12010600-12010600 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | | | | 19-OCT-1978 | | RACHANASHAH | NO | NO | NO | FY-6 |
| SACHIN | THUKRAL | | NARENDRA | KUMAR | THUKRAL | 141 NARMADA APARTMENTS ALAK | INDIA | DELHI | NEW DELHI | 110019 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | 24-SEP-1978 | | JYOTITHUKRAL | NO | NO | NO | FY-6 |
| SUPRATIM | BERA | | AJOY | KUMAR | BERA | TAMBULI PARA SCHOOL BAZAR H P | INDIA | WEST BENGAL | HALDIA | 721101 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | | | | 24-NOV-1984 | | SUPARNABERASAHOO | NO | NO | NO | FY-6 |
| SANCHIT | GIRISH | KULKARNI | GIRISH | KULKARNI | | S/O GIRISH KULKARNI,FLAT NO 110 | INDIA | KARNATAKA | BANGALORE | 560026 | | C12088800-

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAMRUDDHI | JAYANT | ALKARI | JAYANT | MADHUSUDAN | ALKARI | D O JAYANT ALKARI PLOT NO 166 V | INDIA | MAHARASHTRA | NAGPUR | 440015 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | 02-JAN-1997 | | VISHVESHSHIRISHSHENDE | | | | | NO | NO | FY-6 |
| PRAHALAD | KUMAR | | NA | | | S/O CHANDRA BHAN GUPTA VILLA | INDIA | KARNATAKA | CHIKBALLAPUR | 562125 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | 07-MAR-1959 | | | | | | | NO | NO | FY-6 |
| KANTA | DEVI | DUGAR | NA | | | W/O MANOHAR LAL NAGAR PALIK | INDIA | RAJASTHAN | UDAIPUR | 313332 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 462.00 | 30-AUG-2031 | | 08-JAN-1958 | | | | | | | NO | NO | FY-6 |
| ANJALI | CHAHAL | | NA | | | 08-K, K-BLOCK, COLABA NOFRA CO | INDIA | MAHARASHTRA | MUMBAI | 400005 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | 12-JUL-1994 | | | | | | | NO | NO | FY-6 |
| RACHITA | MUDIT | SINGHANIA | NA | | | A3,SAURHUD APT, PRABHAT ROAD | INDIA | MAHARASHTRA | PUNE | 411004 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 154.00 | 30-AUG-2031 | | 17-AUG-1991 | | GIRISHKHETAN | | | | | NO | NO | FY-6 |
| GAURAV | KHANDELWAL | | NA | | | S/O RAMESH CHAND KHANDELWAL | INDIA | RAJASTHAN | JAIPUR | 302031 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 126.00 | 30-AUG-2031 | | 30-JAN-1992 | | | | | | | NO | NO | FY-6 |
| SUNIL | SALUJA | | NA | | | ASOURA HOUSE WESTERN KUTCHE | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 350.00 | 30-AUG-2031 | | 03-FEB-1966 | | | | | | | NO | NO | FY-6 |
| VIVEK | KUMAR | | NA | | | MIG 324, LOHIA NAGAR KANKARB | INDIA | BIHAR | PATNA | 800020 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 280.00 | 30-AUG-2031 | | 29-APR-1990 | | | | | | | NO | NO | FY-6 |
| SARLA | YADAV | | NA | | | W/OHARI SINGH YADAV JS/21 GU | INDIA | HARYANA | GURGAON | 122008 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 322.00 | 30-AUG-2031 | | 20-JAN-1960 | | | | | | | NO | NO | FY-6 |
| DHRUV | PRAKASH | | NA | | | C -32, SUSUWAHI VISHWAKARMA Y | INDIA | UTTAR PRADESH | VARANASI | 221011 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | 17-NOV-1975 | | MAMTAGUPTA | | | | | NO | NO | FY-6 |
| RAJU | PRAJAPATI | | BIPHAN | PRAJAPATI | | SO BIFAN PRAJAPATI HOUSE NO 16 | INDIA | JHARKHAND | HAZARIBAGH | 825403 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 168.00 | 30-AUG-2031 | | 19-SEP-1982 | | SAURAVKUMAR | | | | | NO | NO | FY-6 |
| SAMIR | SAMANTA | | SITAL | SAMANTA | | S O SITAL SAMANTA KUSHPATA WA | INDIA | WEST BENGAL | HALDIA | 721212 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 56.00 | 30-AUG-2031 | | 06-APR-1980 | | MANOBINASAMANTA | | | | | NO | NO | FY-6 |
| HARISH | SAXENA | | GIRIRAJ | SHARAN | PREMI | MAKAN N 728 WARD N7 MAIN ROAD | INDIA | MADHYA PRADESH | HOSHANGABAD | 461115 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | 03-JUL-1970 | | VIDHISAXENA | | | | | NO | NO | FY-6 |
| PRITHVI | SINGH | CHAUHAN | NA | | | S/O SURENDRA SINGH CHAUHAN 3 | INDIA | UTTAR PRADESH | AGRA | 282005 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 350.00 | 30-AUG-2031 | | 23-SEP-1979 | | | | | | | NO | NO | FY-6 |
| DEEP | SINGH | BRAR | NA | | | 10 MOD ,WARD NO-1 DABLIBASPEI | INDIA | RAJASTHAN | HANUMANGARH | 335802 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 42.00 | 30-AUG-2031 | | 20-JUN-1990 | | AMANDEEPKAUR | | | | | NO | NO | FY-6 |
| ANAGHA | SHAHAJI | PATIL | NA | | | W/O SHAHAJI BAJIRAO PATIL ROOI | INDIA | MAHARASHTRA | PANVEL | 410209 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 294.00 | 30-AUG-2031 | | 08-AUG-1989 | | SHAHAJIBAJIRAOPATIL | | | | | NO | NO | FY-6 |
| JUGAL | KISHORE | CHOUHAN | NA | AJAY | KUMAR | W O LOKDISH SINGH 134 BLOCK N | INDIA | UTTAR PRADESH | NOIDA | 201310 | | C12081601-12081601 | AMOUNT FOR UNPAID AND | 98.00 | 30-AUG-2031 | | 30-OCT-1958 | | LOVYCHAUHAN | | | | | NO | NO | FY-6 |
| SANDEEP | BIRLA | | RAJ | KISHORE | BIRLA | 12 BIRLO KA BAS PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | | C12012101-12012101 | AMOUNT FOR UNPAID AND | 140.00 | 30-AUG-2031 | | 11-MAR-1986 | | RAJKISHORBIRLA | URMILABIRLA | | | | NO | NO | FY-6 |
| BHAWIT | BACHHAWAT | | PRADEEP | BACHHAWAT | | SARDAR PURA PATHAR ROAD PHAL | INDIA | RAJASTHAN | JODHPUR | 342301 | | C12033201-12033201 | AMOUNT FOR UNPAID AND | 280.00 | 30-AUG-2031 | | 08-MAR-2002 | | | | | | | NO | NO | FY-6 |
| ROHIT | THAKUR | | ARVIND | THAKUR | | S O ARVIND THAKUR 28 B MAA HIR | INDIA | RAJASTHAN | JAIPUR | 302021 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | 30-AUG-1996 | | POONAMDEVI | | | | | NO | NO | FY-6 |
| MANI | PRABHA | ROHILLA | DARSHAN | SINGH | ROHILLA | D O DARSHAN SINGH ROHILLA 228 | INDIA | DELHI | NEW DELHI | 110052 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 168.00 | 30-AUG-2031 | | 17-OCT-1983 | | VINAYKUMARRANA | | | | | NO | NO | FY-6 |
| NISHCHAY | PRATAP | | KUMAR | MUKESH | PRATAP | NEAR AMBEDKAR SARKIL WARD NO | INDIA | RAJASTHAN | ALWAR | 301404 | | C12033201-12033201 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | 17-MAY-2001 | | NANDITAPRATAP | | | | | NO | NO | FY-6 |
| JYOTSHNA | KUMARI | | JATA | SHANKAR | | W O DILIP KUMAR FLAT NO 215 B / | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 28.00 | 30-AUG-2031 | | 05-SEP-1979 | | DILIPKUMAR | | | | | NO | NO | FY-6 |
| ASHISH | | | MR | MANISH | KUMAR | S O MANISH KUMAR 606 TOBRA PA | INDIA | HARYANA | NARNAUL | 123021 | | C12088702-12088702 | AMOUNT FOR UNPAID AND | 14.00 | 30-AUG-2031 | | 21-FEB-2000 | | | | | | | NO | NO | FY-6 |
| APEKSHA | SINGH | | AJAY | KUMAR | | W O LOKDISH SINGH 134 BLOCK N | INDIA | UTTAR PRADESH | NOIDA | 201310 | | C12088702-12088702 | AMOUNT FOR UNPAID AND | 56.00 | 30-AUG-2031 | | 29-DEC-1990 | | LOKDISHSINGH | | | | | NO | NO | FY-6 |
| RAJASHREE | MEGHRAJ | KAKADE | NA | | | 209 A4 SHAHU COLONY KARANDE | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | C12010919-12010919 | AMOUNT FOR UNPAID AND | 37.00 | 30-AUG-2031 | | 26-NOV-1969 | | | | | | | NO | NO | FY-6 |
| SUDERSHAN | REDDY | PATLOLA | D | NARASAIAH | | 8-3-678/49 PRAGATHINAGAR COL | INDIA | TELANGANA | HYDERABAD | | P0000071 | | AMOUNT FOR UNPAID AND | 3840.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SRIDHAR | RAMASWAMI | | VEERACHARY | CHOLLETI | | A/44 ANAND 17 JUHU LANE ANDHI | INDIA | MAHARASHTRA | MUMBAI | | P0000105 | | AMOUNT FOR UNPAID AND | 5760.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| AJIT | RASIKLAL | DHARIA | CHANDULAL | SAIGAL | | C/O DEEPAK ELECTRIC CORPN 156 | INDIA | MAHARASHTRA | MUMBAI | | P0000149 | | AMOUNT FOR UNPAID AND | 2880.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| VENKATA | RAMANA | JANAPATI | NA | | | FLAT NO 104 TIRUMALA - 1 OPPE S | INDIA | TELANGANA | HYDERABAD | 500049 | P0000219 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| RAM | CHANDER | GUPTA | LAL | CHAND | | 171, F-1/ BLOCK, PITAMPURA SHA | INDIA | DELHI | NEW DELHI | 110088 | P0000436 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| UPMA | SHAH | | KARIT | SHAH | | C/O AMEER CROKRI NEAR BUS STA | INDIA | RAJASTHAN | DUNGARPUR | 314001 | P0000640 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | KARITSHAH | | | | | NO | NO | FY-7 |
| SHANTIBEN | N | PARMAR | NARSANGBHAI | N | | TO PO RAMPURA TA WADHWAN VI | INDIA | GUJARAT | SURENDRANAGAR | 363435 | P0000781 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| JADVA | PREMJI | VARSANI | PREMJI | HIRJI | VARSANI | C/O VARSANI ELECTRICALS VIJAY AI | INDIA | GUJARAT | BHUJ | 370001 | P0000800 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | MANISHLILADHARDAMA | | | | | NO | NO | FY-7 |
| SHILA | ONKARMAL | SHAH | ONKARMAL | | | C/O D JITENDRAKUMAR 123 NEW ( | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000893 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| ILA | D | PATEL | DASHRATH | PATEL | | 14, NAHERUNAGAR SOCIETY DUM | INDIA | GUJARAT | SURAT | 395007 | P0001241 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| AMRITA | BANDHAB | PARIJI | KASHINATH | PARIJI | | PELLETRON ACCELERATOR FACILITY | INDIA | MAHARASHTRA | MUMBAI | 400005 | P0001438 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | PRAJITHKUMAR | | | | | NO | NO | FY-7 |
| RAJIV | JAIN | | KANWARLAL | JAIN | | 1/C MAYA 175 232 VIKHROLI(EASHWA | INDIA | MAHARASHTRA | MUMBAI | 400006 | P0001445 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| RAMESH | TEJSE | SHAH | TEJSE | SHAH | | C-211 ALKA APTS S V ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0001545 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | DILIPTEJSESHAHASHOKTEJSESHAH | | | | | NO | NO | FY-7 |
| P | A | JAGAPATHIRAJU | P | V | NRAJU | S R T 30 SANATHNAGAR HYDERAB | INDIA | TELANGANA | HYDERABAD | 500018 | P0001851 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SRINIVAS | RAO | AGIR | AGIR | SHANKARAIAH | | 1 6 947 MUSHIRABAD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500048 | P0001865 | | AMOUNT FOR UNPAID AND | 2400.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SAMIR | KUMAR | RAKSHIT | HEMAI | CHANDRA | RAKSHIT | PO CHIRUNDIH DIST HAZARIBAG | INDIA | JHARKHAND | BALIAPUR | 828202 | P0002128 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| MANOHAR | LAL | AGARWAL | JIWALA | PRASAD | | AGARWAL NIWAS 128/174 K BLOC | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0002275 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | GHANSHYAMDASAGARWAL | | | | | NO | NO | FY-7 |
| SHEELABEN | KAMLESH | KUMARPATEL | KAMLESH | KUMAR | CHIMANLALPATEL | C/O DIVAY JYOT KIRANA STORES SH | INDIA | GUJARAT | AHMEDABAD | 380009 | P0002403 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SACHDEV | JIVANLAL | | SACHDEV | MOHANLAL | | PLOT 188 MAYA CINEMA G WARD | INDIA | GUJARAT | GANDHI NAGAR | 382340 | P0002443 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| ANAND | MEHTA | | SHREE | MUKAN | CHANDJIMEHTA | 801,K B AVADH PARK BUILDING NR | INDIA | GUJARAT | SURAT | 395001 | P0002524 | | AMOUNT FOR UNPAID AND | 1440.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| VEENA | M | MAHINDRAKAR | M | H | MAHINDRAKAR | VATSINE' MAHINDRAKAR FARM, SR | INDIA | KARNATAKA | DHARWAD | 580008 | P0002938 | | AMOUNT FOR UNPAID AND | 2400.00 | 29-AUG-2032 | | | | PURNIMAMMAHINDRAKAR | | | | | NO | NO | FY-7 |
| ARVIND | NADAHALLI | | N | RAGHAVENDRA | | LECTURER VIJAYANAGAR COLLEGE | INDIA | KARNATAKA | HOSPET | 583201 | P0002939 | | AMOUNT FOR UNPAID AND | 2400.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| CHAMPA | BAI | LALCHAND | LALCHAND | | | SCIENTIFIC CHEMICALS 2 IYYAH PILL | INDIA | TAMIL NADU | CHENNAI | 600003 | P0002946 | | AMOUNT FOR UNPAID AND | 2256.00 | 29-AUG-2032 | | | | LALCHANDSJAIN | | | | | NO | NO | FY-7 |
| SULOCHANA | C | K | C | SUBRAMANIAN | | ANJALI GURUVAYURAPPAN COLLE | INDIA | KERALA | CALICUT | 673014 | P0002982 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | CSUBRAMANIAN | | | | | NO | NO | FY-7 |
| MOHINDER | PATNI | | DHARAM | CHAND | | C-190 DAYANAND COLONY LAJPAT | INDIA | DELHI | NEW DELHI | 110024 | P0003062 | | AMOUNT FOR UNPAID AND | 1440.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| ARATI | BAMNOTE | | ANIL | BAMNOTE | | PLOT NO 7 PARSODI ROAD GOPAL | INDIA | MAHARASHTRA | NAGPUR | 440022 | P0003370 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | ANILBAMNOTE | | | | | NO | NO | FY-7 |
| KAILASH | KUMAR | | SHANTILAL | | | JINDATT FINANCE 10-19-29 BRAHN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | P0003417 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SATYANARAYAN | TUSHINWA | | CHATURBHUJ | | | CLOTH BAZAR GUNTUR GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | P0003425 | | AMOUNT FOR UNPAID AND | 1800.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| A | INDIRANI | | S | ARUNACHALAM | | SSB 63RD CROSS V BLOCK RAJAJIN | INDIA | KARNATAKA | BANGALORE | 560010 | P0003444 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SARALA | SINGH | | J | B | SINGH | C/O SAITRONICS R NO 14 II FLOOR | INDIA | TELANGANA | HYDERABAD | 500003 | P0003643 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SOMYA | | | BEANT | SINGH | | III F-33/7 1ST FLOOR RAM KISHAN | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | P0003708 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| JAYA | NAHATA | | SURENDRA | NAHATA | | SURENDRA ELECTRICALS 2 GENER | INDIA | MAHARASHTRA | NAGPUR | 440002 | P0003754 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| RAMANA | RAO | CHALLAPALLI | RADHA | KRISHNAIAH | CHALLAPALLI | 10-2-318/D INDIRANAGAR VIJAYAN | INDIA | TELANGANA | HYDERABAD | 500457 | P0003930 | | AMOUNT FOR UNPAID AND | 600.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SANDHYA | V | THACKER | V | M | THAKKAR | 3/8 RAY STREET 4TH FLOOR CALCU | INDIA | WEST BENGAL | KOLKATA | 700020 | P0004058 | | AMOUNT FOR UNPAID AND | 1800.00 | 29-AUG-2032 | | | | DAKSHITHAKKAR | | | | | NO | NO | FY-7 |
| VIKRAM | DHANANI | | KANUBHAI | DHANANI | | VADODARIA HOSPITAL BOTAD DIST | INDIA | GUJARAT | BOTAD | 364710 | P0004493 | | AMOUNT FOR UNPAID AND | 5400.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| RAKESH | J | PATEL | JASHBHAI | PATEL | | 22 KRUPAL SOC 1 NR DEEP CHAMB | INDIA | GUJARAT | VADODARA | 390011 | P0004512 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | PIYUSHPATEL | | | | | NO | NO | FY-7 |
| TUSHAR | MADHUKAR | MANKEEKAR | MADHUKAR | GAJANAN | MANKEEKAR | 7 SWAPNA MANDIR SOCIETY SN 16 | INDIA | MAHARASHTRA | PUNE | 411004 | P0004541 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | LEENATUSHARMANKEEKAR | | | | | NO | NO | FY-7 |
| ANIL | GEMAWAT | | SRI | SAJJANRAJ | GEMAWAT | F-7 AYODHYANAGAR SOCIETY SHAH | INDIA | GUJARAT | AHMEDABAD | 380013 | P0005114 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | SHUBHRAGEMAWAT | | | | | NO | NO | FY-7 |
| KOTAIAH | BELLAM | | HANUMAIAH | | | TANGUTURU TANGUTUR PRAKASAI | INDIA | ANDHRA PRADESH | KANGIRI | 523274 | P0005137 | | AMOUNT FOR UNPAID AND | 2400.00 | 29-AUG-2032 | | | | VIJAYALAKSHMIBELLAM | | | | | NO | NO | FY-7 |
| RAJESH | PARMANAND | KHANDWALA | PARMANAND | | | 24, SANTOSA PARK, AMBALI BOPAL | INDIA | GUJARAT | AHMEDABAD | 380058 | P0005239 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | SONALRAJESHKHANDWALA | | | | | NO | NO | FY-7 |
| LAXMANRAJ | LODHA | | AJEY | RAJ | LODHA | 17-A MADHUBAN APTS 60/61 WOI | INDIA | MAHARASHTRA | MUMBAI | 400018 | P0005549 | | AMOUNT FOR UNPAID AND | 1080.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| MALTI | NANBA | NARALKAR | NANBA | NARALKAR | | 3/107 PANCH GANGA BLDG 1ST FL | INDIA | MAHARASHTRA | MUMBAI | 400013 | P0005582 | | AMOUNT FOR UNPAID AND | 2400.00 | 29-AUG-2032 | | | | NANBAVITHOBANARALKAR | | | | | NO | NO | FY-7 |
| P | PERIANNAN | | P | PALANIYANDI | | 71-A THATHAMUTHYAPPAN ST MA | INDIA | TAMIL NADU | CHENNAI | 600001 | P0005937 | | AMOUNT FOR UNPAID AND | 600.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| MAHARUKH | MURAD | OOMRIGAR | MURAD | D | OOMRIGAR | T/176 AA PALM BEACH JUHU TARA | INDIA | MAHARASHTRA | MUMBAI | 400049 | P0006361 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | ZARANAMURADOOMRIGARVIHANV | | | | | NO | NO | FY-7 |
| RAJNI | KWATRA | | ASHOK | K | | B-8-12 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | P0006567 | | AMOUNT FOR UNPAID AND | 1080.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| RADHIKA | K | PRABHU | KRISHNAMOORTHI | S | PRABHU | PLOT 30 KUNDODARI PADMARAJ N | INDIA | KARNATAKA | HUBLI | 580030 | P0006606 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | KRISHNAMOORTHISPRABHU | | | | | NO | NO | FY-7 |
| S | RIZA | | S | G | DASTAGIR | MIG-65 HOUSING BOARD KURNOO | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | P0006622 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | SGDASTAGIR | | | | | NO | NO | FY-7 |
| VENKATA | RAMANAVARA | PRASADYADAVA | MAHNKALI | RAO | | NEAR INDIAN GAS COMPANY KAJU | INDIA | ANDHRA PRADESH | ELURU | 534101 | P0006655 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SOUTHERN | SEA | FOODSLTD | NA | | | 1ST FLOOR, NEW NO|K-16, OLD NO| | INDIA | TAMIL NADU | CHENNAI | 600102 | P0007160 | | AMOUNT FOR UNPAID AND | 2880.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| K | RAVISHANKAR | | N | KRISHNAMURTHY | | 15A/24 SANGEETHA APTS SOUTH I | INDIA | TAMIL NADU | CHENNAI | 600017 | P0007184 | | AMOUNT FOR UNPAID AND | 2160.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| KAMLESH | JAIN | | K | C | JAIN | K F 79 SHWET BHAWAN KAVI NAG/ | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | P0007291 | | AMOUNT FOR UNPAID AND | 1080.00 | 29-AUG-2032 | | | | KCJAIN | | | | | NO | NO | FY-7 |
| SHANTA | | | H | SANKAR | | NEPTUNE LIVING NO2 FLAT NO8 | INDIA | MAHARASHTRA | MUMBAI | 400101 | P0007526 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | HARIDASSANKAR | | | | | NO | NO | FY-7 |
| HEMANT | KUMAR | | KISHAN | CHAND | | C/O SUNIL ASSOCIATES NEAR CITY I | INDIA | HARYANA | NARNAUL | 123001 | P0007612 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | KUSUMNIRMAL | | | | | NO | NO | FY-7 |
| PREMAL | SANAT | PARIKH | SANAT | MANILAL | PARIKH | 10 MILAN 126 BAPUBHAI VASI ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | P0007633 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | RASHMISANATPARIKH | | | | | NO | NO | FY-7 |
| MADHURI | KOTPALLIWAR | | KUBER | | | DR KUBER SAI NURSING HOME NEA | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | P0007726 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| RATANLAL | KASAT | | HIRALAL | KASAT | | S R T 460 SANATNAGAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500018 | P0007824 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| NARENDRA | BHAI | MAVJIRAMANI | NARENDRA | RAMANI | | A-15, FALGUN SOCIETY JODHPUR G | INDIA | GUJARAT | AHMEDABAD | 380015 | P0007861 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| BHUPINDER | SINGH | | S | SHAM | SINGH | 71 LAWRENCE ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | | P0007882 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SREE | HARI | VEMULAPALLI | SIVA | RAMA | KRISHNAV | FINANCE DEPT ANDHRAPRINTERS L | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | P0007946 | | AMOUNT FOR UNPAID AND | 3600.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| CHIMANLAL | NANALAL | MEHTA | NANALAL | MEHTA | | C-2 VAUNDHARA TILAK ROAD GHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0007999 | | AMOUNT FOR UNPAID AND | 4200.00 | 29-AUG-2032 | | | | INDUMATICHIMANLALMEHTA | | NO | NO | FY-7 |
| ASHISH | KUMAR | | SURENDRA | KUMAR | | C/O SURENDRA KUMAR 1/193/3 SI | INDIA | DELHI | NEW DELHI | 110010 | P0008006 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| NITIN | MADHUKAR | RATHI | MADHUKAR | RATHI | | 190 SHUKRAWAR PETH DUDHYA M | INDIA | MAHARASHTRA | PUNE | 411002 | P0008025 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| KUSUM | SINGHVI | | VINOD | KUMAR | SINGHVI | C/O DHELAWAT AUTO MOBILES NA | INDIA | RAJASTHAN | CHITTORGARH | 312601 | P0008058 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| NANALAL | CHOTALYA | | LAVJIBHAI | CHOTALIYA | | ANIRA LAXMIWADI MAIN ROAD NE | INDIA | GUJARAT | RAJKOT | 360002 | P0008090 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| AMITABH | GUPTA | | JAGAT | NARAIN | GUPTA | 1205 OCEAN VIEW UNION PARK K | INDIA | MAHARASHTRA | MUMBAI | 400052 | P0008101 | | AMOUNT FOR UNPAID AND | 2200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SUNITA | JHA | | VIKAS | C | JHA | HNO 6-1-133/4/2 OPP SUJATA APT | INDIA | TELANGANA | HYDERABAD | 500025 | P0008113 | | AMOUNT FOR UNPAID AND | 9600.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| THOMAS | SALDANHA | | LAWRENCE | SALDANHA | | M/S SALDANHA INV & FIN CO PVT L | INDIA | MAHARASHTRA | MUMBAI | 400070 | P0008186 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| M | B | PRABHAKARASAM | M | B | SHARMA | R NO 311 3 RD FLR 3-6-237 LINGA | INDIA | TELANGANA | HYDERABAD | 500029 | P0008196 | | AMOUNT FOR UNPAID AND | 2400.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| MADAN | MOHAN | SINGH | VIJAY | BAHADUR | SINGH | C/O VIJAY BAHADUR SINGH | INDIA | BIHAR | ARRAH | 802301 | P0008200 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| MAN | MEET | SINGH | ONKAR | SINGH | | 216 MAHATMA GANDHI ROAD LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | P0008203 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SUBRAMANIYAN | VEERAMUTHU | | C | VEERA | MUTTU | 1/78, ATHIYUR VILLAGE TIRUVADAI | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623407 | P0008207 | | AMOUNT FOR UNPAID AND | 2400.00 | 29-AUG-2032 | | | | NANTHINI | | | | | NO | NO | FY-7 |
| SRINIVAS | KALLURI | | K | S | MURTHY | HNO 156 S B I COLONY GANDHI NA | INDIA | TELANGANA | HYDERABAD | 500080 | P0008436 | | AMOUNT FOR UNPAID AND | 720.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| G | VENKATA | RAMANA | LATE | G | VENKATASWAMY | 14-178 KAMALA NAGER ANANTAPI | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | P0008715 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| ABEDA | PATTANI | | IBRAHIM | | | C/O PARAS H LATHIA 7 JAIRAJ PLOT | INDIA | GUJARAT | RAJKOT | 360001 | P0008762 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| MAHESH | VIJAY | VASANI | VIJAY | P | VASANI | B 502 CRYSTAL FATEH BAHG S V RI | INDIA | MAHARASHTRA | MUMBAI | 400067 | P0008815 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| PRAMEELA | D | | CLEMENT | | | 22 ABDULLA STREET CHOOLAIMED | INDIA | TAMIL NADU | CHENNAI | 600094 | P0008840 | | AMOUNT FOR UNPAID AND | 1800.00 | 29-AUG-2032 | | | | AARATHIANAND | | | | | NO | NO | FY-7 |
| PURNA | BAHADUR | | NA | | | NELLAKAL LABORATORIES LIMITED | INDIA | TELANGANA | MEDAK | | P0008844 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| NANDALAL | BANDYOPADHYAY | | SATISH | CHANDRA | LATE | A/23 QUEENS APARTMENTS PALI H | INDIA | MAHARASHTRA | MUMBAI | 400050 | P0009016 | | AMOUNT FOR UNPAID AND | 2400.00 | 29-AUG-2032 | | | | BUOYABANDYOPADHYAY | | NO | NO | FY-7 |
| RAKESH | KUMAR | | PADAM | CHAND | | HOUSE NUMBER 878/33 G WARD I | INDIA | DELHI | NEW DELHI | 110030 | P0009048 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | USHAGARG | | | | | NO | NO | FY-7 |
| KUSUM | AGARWAL | | GHANSHYAM | DAS | AGARWAL | 128/174 K BLOCK KIDWAI NAGAR K | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0009120 | | AMOUNT FOR UNPAID AND | 600.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| PRAVINCHANDR

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRABHAVATHY | T | | CHANDRASHAKER | REDDY | T | 47 SAMRAT COLONY WEST MARRE | INDIA | TELANGANA | HYDERABAD | 500026 | P0010131 | | AMOUNT FOR UNPAID AND | 5400.00 | 29-AUG-2032 | | | | | | | | | | | NO | NO | FY-7 |
| DINESH | KRISHNAN | | KRISHNAN | P | | C/OPKRISHNAN 103,CHARAK SADA | INDIA | DELHI | NEW DELHI | 110018 | P0010353 | | AMOUNT FOR UNPAID AND | 6000.00 | 29-AUG-2032 | | | | | | | | | | | NO | NO | FY-7 |
| PRATIBHA | GUPTA | | VIKRAM | GARG | | HOUSE NO:2144, SECTOR 35 C, CH | INDIA | CHANDIGARH | CHANDIGARH | 160022 | P0010404 | | AMOUNT FOR UNPAID AND | 1080.00 | 29-AUG-2032 | | | | | | | | | | | NO | NO | FY-7 |
| RAMNIKLAL | MAGANLAL | MEHTA | LATE | MANANLAL | MMEHTA | ASHARA A/302, R C PATEL ROAD CI | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0010528 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | CHANDRAKALARAMNIKLALMEHTA | NO | NO | FY-7 |
| VENKATESH | P | | DORAIAH | | | PLOT NO50,FLAT NO504,SHREE SAI | INDIA | TELANGANA | HYDERABAD | 500018 | P0010752 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | SUNEETHAK | NO | NO | FY-7 |
| JAGJIT | SINGH | GILL | LATE | JIN | SINGHGILL | N P 26, FLAT NARMADA ROAD TINP | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | P0010982 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | KAMALJITSINGHGILL | NO | NO | FY-7 |
| LAKSHMI | RAMAMANI | ADAPA | SRINIVAS | R | ADAPA | 4TH STREET, A-10, H M T NAGAR N | INDIA | TELANGANA | HYDERABAD | 500076 | P0011062 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | SRINIVASRADAPA | NO | NO | FY-7 |
| SHRUTI | RATNAKAR | JOSHI | RAAKAR | D | JOSHI | 167/B-6 POONA WADI DR AMBEDK | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0011109 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | SHYAMALARATNAKARJOSHI | NO | NO | FY-7 |
| SHRUTI | RATNAKR | JOSHI | RATNAKAR | D | JOSHI | 167/B-6 POONA WADI DR AMBEDK | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0011110 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | SHYAMALARATNAKARJOSHI | NO | NO | FY-7 |
| SHARAD | NENE | | ANANT | | | 8,MANAS BANDRA RECLAMATION I | INDIA | MAHARASHTRA | MUMBAI | 400050 | P0011326 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | ARVINDKAUMDANTR | NO | NO | FY-7 |
| ZARINA | RANE | | NANDLAL | C | KRANE | 9,RAMGUMPHA 99,HINDU COLONY | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0011342 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | TARARANETARARANE | NO | NO | FY-7 |
| BANSIDHAR | K | KHATRI | KARAMCHAND | P | KHATRI | NEELKANTH BUILDING, 6TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0011885 | | AMOUNT FOR UNPAID AND | 3600.00 | 29-AUG-2032 | | | | | | | | MEENABKHATRI | NO | NO | FY-7 |
| JEROO | RATTAN | KHAMBATTA | RATTAN | D | KHAMBATTA | 802-B GOOL VILLA DR AMBEDKAR | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0011955 | | AMOUNT FOR UNPAID AND | 2400.00 | 29-AUG-2032 | | | | | | | | BURZEENRATTANKHAMBATTA | NO | NO | FY-7 |
| GEETA | BAI | | MATADEENJI | | | 4-2-815' RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | P0012036 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | MATADEENKHANDELWAL | NO | NO | FY-7 |
| MATADEEN | KHANDELWAL | | SURAJMALJI | | | 4-2-815 RAMKOTE HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500001 | P0012058 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | GEETABAI | NO | NO | FY-7 |
| RAJ | KANVAR | SARDA | KANHAYALAL | SARDA | | 18-4-472/5/A, BESIDE BUMB BHAV | INDIA | TELANGANA | HYDERABAD | 500053 | P0012119 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | KANHAYALALSARDA | NO | NO | FY-7 |
| GOVIND | NARAYAN | K | BHANWARILALJI | | | 15-7-202 BEGUM BAZAR HYDERAB | INDIA | TELANGANA | HYDERABAD | 500012 | P0012151 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| EKNATH | DHANDRE | | VITHAL | | | PLOT NO99/692,MHB COLONY ME | INDIA | MAHARASHTRA | MUMBAI | 400060 | P0012601 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | SHARDADHANDRE | NO | NO | FY-7 |
| RAHUL | | | RAIKUMAR | | | 4-2-815 RAMKOTE NAMPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500001 | P0012837 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | ROHITKHANDELWAL | | | | | NO | NO | FY-7 |
| SUNEET | YOGESH | BHUTTA | YOGESH | TULSIDAS | BHUTTA | 17/2,SHANTI NIKETAN RATI AHMEI | INDIA | MAHARASHTRA | MUMBAI | 400031 | P0013218 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | YOGESHTULSIDASBHUTTA | NO | NO | FY-7 |
| ANIL | DEWAN | | DEWAN | M | C | 719-R MODEL TOWN PANIPAT HAR | INDIA | HARYANA | PANIPAT | 132103 | P0013279 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | ARCHNADEWAN | NO | NO | FY-7 |
| CHARLES | ABRAHAM | | ABRAHAM | GNAMAPRAGAM | | 39, DAMODARAMURTHI ROAD OPF | INDIA | TAMIL NADU | CHENNAI | 600010 | P0013389 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | HEPSYABRAHAM | NO | NO | FY-7 |
| GIRIN | MOHAN | PYNE | PYNE | M | L | C/O G M PYNE 14, INDIA EXCHANG | INDIA | WEST BENGAL | KOLKATA | 700001 | P0013470 | | AMOUNT FOR UNPAID AND | 2400.00 | 29-AUG-2032 | | | | | | | | SRIMANTAPYNE | NO | NO | FY-7 |
| MANILAL | PATEL | | DAHYABHAI | PATEL | | PLOT NO90 NEW TIMBER MARKET | INDIA | MAHARASHTRA | PUNE | 411042 | P0013671 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | SAVITABENPATEL | NO | NO | FY-7 |
| MONA | PATEL | | ANJUM | PATEL | | 1,MANJUNAK AV 8A,SALISBURY PAR | INDIA | MAHARASHTRA | MUMBAI | 400037 | P0013711 | | AMOUNT FOR UNPAID AND | 2400.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| NAJI | PATEL | | ANJOM | PATEL | | 1,MAIMUNA E U 8A,SALISBURG PAI | INDIA | MAHARASHTRA | PUNE | | P0013733 | | AMOUNT FOR UNPAID AND | 1440.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| LAXMI | NARAYAN | JOSHI | CHUNILAL | JOSHI | | PARVATI BHAVAN, III FLOOR NEHR | INDIA | MAHARASHTRA | MUMBAI | 400057 | P0014603 | | AMOUNT FOR UNPAID AND | 1080.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| ZEN | SECURITIES | LIMITED | NA | | | 101, VIJAYASHREE APARTMENTS NA | INDIA | TELANGANA | HYDERABAD | 500073 | P0014675 | | AMOUNT FOR UNPAID AND | 4800.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| NAIDU | KOMMULA | VR | NAIDU | R | | CARE DR G S MURTHY, 3-16 D-1, SV | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | P0014758 | | AMOUNT FOR UNPAID AND | 2400.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| PORNIMA | OMKAR | SATHE | OMKAR | | | FLAT NO2 & 3,TEJ APTS JAIN TEMPL | INDIA | MAHARASHTRA | MUMBAI | 400076 | P0014879 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | OMKARSHREEKRISHNASATHE | NO | NO | FY-7 |
| SAILENDRA | LALL | SEAL | LATE | DR | HLSEAL | 44, SIKDAR PARA STREET CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700007 | P0016580 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SANJEEV | SETHI | | HARBHGWAN | SETHI | | C/O KAMAL KWATRA J-6/77 RAJOL | INDIA | DELHI | NEW DELHI | 110027 | P0016605 | | AMOUNT FOR UNPAID AND | 1080.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| KEYA | MUKHERJEE | | ALOK | RANJAN | MUKHERJEE | NUTANPARA BARUIPUR POBARUIP | INDIA | WEST BENGAL | BARRACKPORE | 743302 | P0016653 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SHARMILA | DEVI | | BAHADUR | RAJ | | C/OMEHTA LOKVYOG 23 GOAL HIM | INDIA | RAJASTHAN | PALI | 306401 | P0016884 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | SANJAYKUMARK | NO | NO | FY-7 |
| TADEPALLI | DEVENDRA | PRASAD | T | SATCHIDANANDA | MURTHI | 1-8-676 89-2 R T PRAKASAM NAGA | INDIA | TELANGANA | HYDERABAD | 500016 | P0017152 | | AMOUNT FOR UNPAID AND | 1440.00 | 29-AUG-2032 | | | | | | TADEPALLISAISARA | SARASWATHITADEPALLI | NO | NO | FY-7 |
| VENKAT | RAM | REDDYP | P | SUDARSHAN | REDDY | HNO1-9-129/23/C/2 RAM NAGAR | INDIA | TELANGANA | HYDERABAD | 500020 | P0017169 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | VEENAKUMARI | NO | NO | FY-7 |
| BHAVIK | MAHENDRA | ANJARIA | MAHENDRA | ANJARIA | | C/5,COSMO HOUSE NEAR JAIN TEN | INDIA | MAHARASHTRA | MUMBAI | 400055 | P0017174 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | VATSALAMAHENDRAANJARIAMAHE | NO | NO | FY-7 |
| SUBHASH | CHANDER | VERMA | SHARAM | VIR | | 8K-35 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110088 | P0017178 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| DIPANKAR | DAS | | JOYDEV | DAS | | BG/62 SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700091 | P0017194 | | AMOUNT FOR UNPAID AND | 36.00 | 29-AUG-2032 | | | | | | | | SANCHAYEETADAS | NO | NO | FY-7 |
| MD | AFZALUR | RAHMANSUFI | M | RAHMAN | SUFI | H NO 1-7-458, GR FLOOR MUSHEE | INDIA | TELANGANA | HYDERABAD | 500020 | P0017201 | | AMOUNT FOR UNPAID AND | 36.00 | 29-AUG-2032 | | | | | | | | MDWAHEEDURRAHMANSUFI | NO | NO | FY-7 |
| MD | ANWARUR | RAHMANSUFI | M | A | RAHMAN | H NO 1-7-458 MUSHEERABAD HYD | INDIA | TELANGANA | HYDERABAD | 500020 | P0017202 | | AMOUNT FOR UNPAID AND | 36.00 | 29-AUG-2032 | | | | | | | | NAIMUNNISABEGUM | NO | NO | FY-7 |
| MD | WAHEED | URRAHMANSUFI | NA | | | H NO 1-7-458 MUSHEERABAD HYD | INDIA | TELANGANA | HYDERABAD | 500020 | P0017203 | | AMOUNT FOR UNPAID AND | 36.00 | 29-AUG-2032 | | | | | | | | MDAFZALURRAHMANSUFI | NO | NO | FY-7 |
| NAIMUNNISA | BEGUM | | NA | | | H NO 1-7-458 MUSHEERABAD HYD | INDIA | TELANGANA | HYDERABAD | 500020 | P0017204 | | AMOUNT FOR UNPAID AND | 36.00 | 29-AUG-2032 | | | | | | | | MDANWARURRAHMANSUFI | NO | NO | FY-7 |
| SUFI | M | AR | ARAHANN | M | | H NO 1-7-458 M C NO 347 MUSHE | INDIA | TELANGANA | HYDERABAD | 500020 | P0017205 | | AMOUNT FOR UNPAID AND | 36.00 | 29-AUG-2032 | | | | | | | | BEGUMN | NO | NO | FY-7 |
| KOLLURU | RAGHU | KIRAN | NSN | KOLLURU | | FLAT NO203BLOCK F MAJESTIC MA | INDIA | TELANGANA | HYDERABAD | 500016 | P0017253 | | AMOUNT FOR UNPAID AND | 120.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| DEVENDRA | SARAWGI | MEHTA | SAVANMAL | MEHTA | | VANDANA 45, TSV NAGAR PAL LINK | INDIA | RAJASTHAN | JODHPUR | 342006 | P0017258 | | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| AARTHI | KHANDELWAL | | NA | | | 4-2-815 RAMKOTE | INDIA | TELANGANA | HYDERABAD | | P0017262 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SRIKANTH | REDDY | | NA | | | 279,VICTORIA DRIVE BRIDGE WATE | UNITED STATES OF AM | NA | | | P0800001 | | AMOUNT FOR UNPAID AND | 11404.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| CHANDRA | MOHAN | CHAWAN | NA | | | 1003 BRIANSCOMB HUNTS VILLE AL | UNITED STATES OF AM | NA | | | P0800003 | | AMOUNT FOR UNPAID AND | 5702.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| RAJU | V | SNU | NA | | | 2305 FALLING CREEK ROAD SILVER | UNITED STATES OF AM | NA | | | P0800004 | | AMOUNT FOR UNPAID AND | 5702.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| TUKARAM | CHAWAN | | NA | | | 2205 HICKORY HILL DR GUNTERS V | UNITED STATES OF AM | NA | | | P0800006 | | AMOUNT FOR UNPAID AND | 12830.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SADALAKSHMI | REDDY | | NA | | | 2 LANCASTER DRIVE SUFFERN NEW | UNITED STATES OF AM | NA | | | P0800013 | | AMOUNT FOR UNPAID AND | 21384.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SANKAR | R | KOTHAKOTA | NA | | | 10947 MARTINGALE COURT POTOI | UNITED STATES OF AM | NA | | | P0800014 | | AMOUNT FOR UNPAID AND | 16156.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| AMARJYOTHI | VITTAL | | NA | | | 95 MEDFORD ROAD STATEN ISLAN | UNITED STATES OF AM | NA | | | P0800017 | | AMOUNT FOR UNPAID AND | 26611.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| FINANCIAL | HORIZONS | LTD | NA | | | P O BOX 1130 12 REMY OLLIER STR | MAURITIUS | NA | NA | | P0800039 | | AMOUNT FOR UNPAID AND | 950.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| HARESH | GANGARAM | LUTHRIA | NA | | | RC BARRACK NO 3 ROOM NO 25 CI | INDIA | MAHARASHTRA | MUMBAI | 400074 | PNLL0017297 | | AMOUNT FOR UNPAID AND | 120.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| ROHIT | JHA | | RAJESH | JHA | | 6-1-148-149 SARASWATHI RESIDEN | INDIA | TELANGANA | HYDERABAD | 500025 | PNLL0017302 | | AMOUNT FOR UNPAID AND | 588.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| ROHIT | JHA | | RAJESH | JHA | | 6-1-145-149 SARASWATHI RESIDEN | INDIA | TELANGANA | HYDERABAD | 500025 | PNLL0017303 | | AMOUNT FOR UNPAID AND | 4716.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| MAHESH | SURAPANENI | | JANARDAN | S | | 29 CASTLE HILLS VIJAYNAGAR COL | INDIA | TELANGANA | HYDERABAD | 500057 | PNLL0019169 | | AMOUNT FOR UNPAID AND | 192.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| LAGISHETTY | SRINIVASU | | RAMULU | | | 32-1001 16A 2PHASE ALLWYN COL | INDIA | TELANGANA | HYDERABAD | 500072 | PNLL0019176 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| KAVITHA | AGARWAL | | NA | | | 6/401 VINEET KHAND-6 GOMTI NA | INDIA | MAHARASHTRA | LUCKNOW | | PNLL0019181 | | AMOUNT FOR UNPAID AND | 96.00 | 29-AUG-2032 | | | | | | SUNILAGARWAL | | | | | NO | NO | FY-7 |
| VIBHA | JHA | | NA | | | FLAT 304 6-1-148-149 SARASWATI | INDIA | TELANGANA | HYDERABAD | 500025 | PNLL0019187 | | AMOUNT FOR UNPAID AND | 1536.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| VIBHA | JHA | | NA | | | FLAT 304 6-1-145-149 SARASWATH | INDIA | TELANGANA | HYDERABAD | 500025 | PNLL0019188 | | AMOUNT FOR UNPAID AND | 192.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| KAILASHCHANDR | LADDHA | | RAJARAM | LADDA | | 14-6-10 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | PNLL0022123 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SHENAZ | BEGUM | | WADHIR | RAHMAN | | 1-7-458 MUSHEERABAD HYDERABA | INDIA | TELANGANA | HYDERABAD | 500020 | PNLL0022124 | | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| SHASHIKALA | P | KATKAR | MORESHWAR | MANIK | NAKHAWA | NO 62/1,NEAR HOUSE WURLI KO | INDIA | MAHARASHTRA | MUMBAI | 400030 | PNLL0022156 | | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| HARSH | KUMAR | MARU | GOPAL | PRAKASH | MARU | 3-1-397 NIMBOLI ADDA HYDERABA | INDIA | TELANGANA | HYDERABAD | 500027 | PNLL0019088 | | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| MD | AFZALUR | RAHMANSUFI | MARAHMAN | SUFI | | H NO 1-7-458 2ND FLOOR OPP FAR | INDIA | TELANGANA | HYDERABAD | 500020 | PNLL0019090 | | AMOUNT FOR UNPAID AND | 36.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| MD | FAIZUR | RAHMANSUFI | YA | RAHMAN | SUFI | H NO 1-7-458 IST FLOOR OPP FARA | INDIA | TELANGANA | HYDERABAD | 500020 | PNLL0019091 | | AMOUNT FOR UNPAID AND | 36.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| WALIUR | RAHMAN | SUFIMOHAMMAD | MOHAMMAD | SUFI | | H NO 1-7-458 GROUND FLOOR MU | INDIA | TELANGANA | HYDERABAD | 500020 | PNLL0019092 | | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| MD | WAHEED | URRAHMANSUFI | MARAHMAN | SUFI | | H NO 1-7-458 IIND FLOOR MUSHEE | INDIA | TELANGANA | HYDERABAD | 500020 | PNLL0019093 | | AMOUNT FOR UNPAID AND | 36.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| KAMAL | KISHORE | JHAWAR | PANNALAL | | | 21-3-511/4 MOOSABOLI HYDERAB | INDIA | TELANGANA | HYDERABAD | 500002 | PNLL0019094 | | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| INDER | PREET | SINGH | M | S | LUTHRA | ED/73 IIND FLOOR TAGORE GARDE | INDIA | DELHI | NEW DELHI | 110027 | | IN301565-IN301565-1 | AMOUNT FOR UNPAID AND | 1392.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| RAJNIKANT | CHHOTALAL | MEHTA | CHHOTALAL | MEHTA | | A 702R,SHAN RAJUL CH S MG ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN301862-IN301862-1 | AMOUNT FOR UNPAID AND | 360.00 | 29-AUG-2032 | | | | | | MITESHRMEHTA | | | | | NO | NO | FY-7 |
| SHAH | PIYUSH | PRAVINCHANDRA | SHAH | PRAVINCHANDRA | | 203, ADARSH APPT NR TALAV STRE | INDIA | GUJARAT | BHUJ | 370001 | | IN302582-IN302582-1 | AMOUNT FOR UNPAID AND | 120.00 | 29-AUG-2032 | | | | | | SHAHRINKUPIYUSH | | | | | NO | NO | FY-7 |
| RAJAT | GUPTA | | SH | D | KGUPTA | 603 SATPURA TOWER KAUSHAMBI | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN302050-IN302050-1 | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | | | | | | VEENAGUPTA | | | | | NO | NO | FY-7 |
| NALLURI | LAXMI | | SIVAIAH | NALLURI | | H NO:68/2/12, NALLURIVARI STREE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | | IN303077-IN303077-1 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | KOMMANASUDHAKAR | | | | | NO | NO | FY-7 |
| RAJEEV | GOYAL | | SHRI | B | RGOYAL | H NO 64 SECTOR 34 A CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160009 | | IN301143-IN301143-1 | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | | | | | | AUKAGOYAL | | | | | NO | NO | FY-7 |
| MEGHA | KASHYAP | | OMPRAKASH | | | 769, SANJAY MARG, PATEL NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN303921-IN303921-1 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | OMPRAKASH | | | | | NO | NO | FY-7 |
| ANMOL | NAUTIYAL | | PRAKASH | CHANDRA | NAUTIYAL | TISL GOLDEN ENCLAVE AIRPORT RC | INDIA | KARNATAKA | BANGALORE | 560017 | | IN302269-IN302269-1 | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| VILAS | RUPRAO | GIRHE | RUPRAO | GUNAJI | GIRHE | QTR NO 23/1 LIG COLONY HASANB | INDIA | MAHARASHTRA | NAGPUR | 440009 | | IN300669-IN300669-1 | AMOUNT FOR UNPAID AND | 300.00 | 29-AUG-2032 | | | | | | NILIMAVILASGIRHE | | | | | NO | NO | FY-7 |
| NORTHBRIDGE | CAPITAL | LIMITED | NA | | | D- 3, BIRLA HOUSE GANDHI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400049 | | IN300861-IN300861-1 | AMOUNT FOR UNPAID AND | 21.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| VENKATA | KONDALA | RAOGAVARA | APPALA | NAIDU | GAVARA | RISHI VIDYALA GURUKULEM BODH | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531035 | | IN302324-IN302324-1 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | GAVARAERNAMMAWIFE | | | | | NO | NO | FY-7 |
| KIRTI | BHAILAL | SHAH | BHAILAL | SHAH | | B-2/17, 4TH FLOOR MEGH DOOT B | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300907-IN300907-1 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | CHHAYAKIRTISHAH | | | | | NO | NO | FY-7 |
| RAMAKRISHNAN | PD | | DORAISWAMY | PC | | E 8/1/2 SECTOR 1 VASHI NEW MUI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | IN300757-IN300757-1 | AMOUNT FOR UNPAID AND | 2724.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| YASHOMATI | HARSUKHLAL | LATHIA | NA | | | C/O H M LATHIA 7, JAIRAJ PLOT SH | INDIA | GUJARAT | RAJKOT | 360001 | | IN301039-IN301039-1 | AMOUNT FOR UNPAID AND | 780.00 | 29-AUG-2032 | | | | | | BHAVIKPARAGKUMARLATHIA | | | | | NO | NO | FY-7 |
| PALUKURU | VENKATA | ANNAPURNA | NA | | | C/O PLOT NO 123 H NO 1 9 27B | INDIA | TELANGANA | HYDERABAD | 500044 | | IN301022-IN301022-1 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | PSRINIVASAPRAS | PALUKURUVENKATABHARATHASA | | | | NO | NO | FY-7 |
| PRADIP | RAMNIKLAL | MEHTA | RAMNIKLAL | MAGANLAL | MEHTA | E 304 SHIVCHHAYA BEHIND C K P V | INDIA | MAHARASHTRA | MUMBAI | 400091 | | IN303116-IN303116-1 | AMOUNT FOR UNPAID AND | 468.00 | 29-AUG-2032 | | | | | | ANITAPRADIPMEHTA | | | | | NO | NO | FY-7 |
| PRAKASH | HARAKCHAND | BHANDARI | HARAKCHAND | BHANDARI | | SIDDHARTH C/11 ABHIMANSHREE | INDIA | MAHARASHTRA | PUNE | 411008 | | IN300280-IN300280-1 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | MEENAPRAKASHBHANDARI | | | | | NO | NO | FY-7 |
| BAVINENI | VENKATA | SATYAVARAPRAS | SIVA | RAMA | KRISHNAIAH | 13-03/01 FF-1 TONIA HEIGHTS CV | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | | IN301696-IN301696-1 | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | | | | | | RANIK | | | | | NO | NO | FY-7 |
| MITESH | JAYANT | SIRSAT | JAYANT | JAGANNATH | SIRSAT | B 1201 PATRIKA MUMONDR APPASAHEB | INDIA | MAHARASHTRA | MUMBAI | 400025 | | IN302927-IN302927-1 | AMOUNT FOR UNPAID AND | 600.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| BRIJ | MOHAN | MAHENDRU | NA | | | A-8, SARASWATI GARDEN NEAR KIR | INDIA | DELHI | NEW DELHI | 110015 | | IN300183-IN300183-1 | AMOUNT FOR UNPAID AND | 264.00 | 29-AUG-2032 | | | | | | VANDANAMAHENDRU | | | | | NO | NO | FY-7 |
| KUNTI | DEVI | | RAM | PRASAD | SINGH | DHARA DUJURG BONDU TOLA, DI | INDIA | UTTAR PRADESH | DEORIA | 274409 | | IN300079-IN300079-1 | AMOUNT FOR UNPAID AND | 180.00 | 29-AUG-2032 | | | | | | PULKESHSINGH | | | | | NO | NO | FY-7 |
| AMARJYOTHI | VITTAL | | JAGADISHWARAIAH | MALAYALA | | 95 MEDFORD RD STATEN ISLAND N | UNITED STATES OF AM | NA | NA | | | IN302863-IN302863-1 | AMOUNT FOR UNPAID AND | 18057.00 | 29-AUG-2032 | | | | | | MALYALASRINIVAS | | | | | NO | NO | FY-7 |
| MAHESH | CHANDRA | KIRONP | VARA | PRASAD | RAOPS | 11/5/4,VIJAY HILLS PANDI | INDIA | TELANGANA | HYDERABAD | 500004 | | IN301696-IN301696-1 | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| GHANSHYAMBH | TULSIDAS | PATEL | TULSIDAS | BABARBHAI | PATEL | GAYATRI BHOVEN 3-ANAND SOCIET | INDIA | GUJARAT | AHMEDABAD | 380050 | | IN301321-IN301321-1 | AMOUNT FOR UNPAID AND | 600.00 | 29-AUG-2032 | | | | | | LILAVATIBENGHANSHYAMBHAIPATEL | | | | | NO | NO | FY-7 |
| PRITAM | ANKUSH | SAWANT | ANKUSH | RAMACHANDRA | SAWANT | C/O ECL FINANCE LIMITED EDELWE | INDIA | MAHARASHTRA | MUMBAI | 400098 | | IN303719-IN303719-1 | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | | | | | | MANEESHAPRITAMSAWANT | | | | | NO | NO | FY-7 |
| ROSAMMA | MATHEW | | MATHEW | ABRAHAM | | 29 VASANT ANUSHAKTHI NAGAR N | INDIA | MAHARASHTRA | MUMBAI | 400094 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 600.00 | 29-AUG-2032 | | | | | JOEMATHEW | | | | | | NO | NO | FY-7 |
| GURURAJ | NAGASAMPIGI | | V | K | NAGASAMPIGI | NO 66 SHREE RAGAVENDRA SWAM | INDIA | KARNATAKA | BAGALKOT | 587102 | | IN301895-IN301895-1 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | VIBHANAGASAMPAGI | | | | | NO | NO | FY-7 |
| NIVRUTTI | TUKARAM | PATIL | TUKARAM | LAXMAN | PATIL | SUSHRUT HOSPITAL SAVDA DIST JA | INDIA | MAHARASHTRA | BHUSAWAL | 425502 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 1440.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| DIGUMARTHY | SUNIL | KUMAR | D | B | NAGESWARRAOLATE | A 37 INDIAN AIR LINES COLONY OPI | INDIA | TELANGANA | HYDERABAD | 500003 | | IN300394-IN300394-1 | AMOUNT FOR UNPAID AND | 2256.00 | 29-AUG-2032 | | | | | | DSARDJIINDEVI | | | | | NO | NO | FY-7 |
| ANAND | SWAROOP | | NANAKCHAND | | | A-72,SACHIN TOWER 100 FOOT RO | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300982-IN300982-1 | AMOUNT FOR UNPAID AND | 529.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| FELIX | KULLU | SH | JOHN | KULLU | | 136/B DDA MIG FLATS RAJOURI GA | INDIA | DELHI | NEW DELHI | 110027 | | IN300513-IN300513-1 | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| NIKHIL | RANJAN | DAS | SATYA | RANJAN | DAS | 13/4-13/5, JAGANNATH GHOSH RC | INDIA | WEST BENGAL | KOLKATA | 700042 | | IN300214-IN300214-1 | AMOUNT FOR UNPAID AND | 300.00 | 29-AUG-2032 | | | | | | | | | NO | NO | FY-7 |
| LAXMAN | V | JOSHI | VEERARAM | JOSHI | | 18 NARMADA KUNJ 3RD MAIN 2NE | INDIA | KARNATAKA | BANGALORE | 560085 | | IN301983-IN301983-1 | AMOUNT FOR UNPAID AND | 240.00 | 29-AUG-2032 | | | | | | PAYALLJOS

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E | UMA | MAHESHWARRA | E | KISHAN | RAO | FLAT NO 202 10 2 289/98 TRENDS | INDIA | TELANGANA | HYDERABAD | 500028 | | IN301022-IN301022-2 | AMOUNT FOR UNPAID AND | 3600.00 | 29-AUG-2032 | | | | EPRATIMADEVI | | | | NO | NO | NO | FY-7 |
| LAKSHMI | RAJA | JYOTHIMENDAKU | KRISHNA | RAO | | PLOT NO 41 SURYANAGAR NEAR IC | INDIA | TELANGANA | HYDERABAD | 500037 | | IN306114-IN306114-2 | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | | UDAYABHASKARARAOVINTI | | | NO | NO | NO | FY-7 |
| PUNDLIK | K | MADYE | KASHIRAM | MADYE | | NEAR MUNICIPLE SCHOOL NO 3 B | INDIA | MAHARASHTRA | MUMBAI | 400084 | | IN300513-IN300513-2 | AMOUNT FOR UNPAID AND | 120.00 | 29-AUG-2032 | | | | PRATHMESHPUNDLIKMADYE | | | | NO | NO | NO | FY-7 |
| SAPAN | KABRA | | MAHESH | KABRA | | 52 FAWARA CHOWK UJJAIN MAD | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN300214-IN300214-2 | AMOUNT FOR UNPAID AND | 480.00 | 29-AUG-2032 | | | | | | | | NO | NO | NO | FY-7 |
| M | RAJASEKARAN | | V | MUTHUKUMARASAMY | | NO 83 BHARATHIDASAN STREET MI | INDIA | TAMIL NADU | PONDICHERRY | 605003 | | IN301080-IN301080-2 | AMOUNT FOR UNPAID AND | 1200.00 | 29-AUG-2032 | | | | RBAKIARAJALAKSHMI | | | | NO | NO | NO | FY-7 |
| RAJKUMAR | RANGNATHRAO | BETKAR | RANGNATHRAO | BETKAR | | PARBHANI HIWARA BK MAHARASH | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431511 | | IN304262-IN304262-2 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | RANGNATHDEVRAOBETKAR | | | | NO | NO | NO | FY-7 |
| PRAVINABEN | JITENDRAKUMAR | VYAS | JITENDRAKUMAR | VYAS | | 16 DEV BHOOMI SOCIETY NEAR DH | INDIA | GUJARAT | MEHSANA | 384315 | | IN301276-IN301276-3 | AMOUNT FOR UNPAID AND | 600.00 | 29-AUG-2032 | | | | JITENDRAVASUDEVVYAS | | | | NO | NO | NO | FY-7 |
| BHAVANA | R | SAMANT | RAJENDRA | M | SAMANT | E 1 VISHWAKUTIR SOCIETY SHANK | INDIA | MAHARASHTRA | MUMBAI | 400028 | | IN302679-IN302679-3 | AMOUNT FOR UNPAID AND | 600.00 | 29-AUG-2032 | | | | | RAJENDRANSAMANTSHUBHANGINI | | | NO | NO | NO | FY-7 |
| AMOSH | MOHANDAS | VARMA | MOHANDAS | KOCHUNNY | VARMA | B-101 PANCHARATNA APT CHULHA | INDIA | MAHARASHTRA | THANE | 401202 | | IN301549-IN301549-3 | AMOUNT FOR UNPAID AND | 4608.00 | 29-AUG-2032 | | | | | | | | NO | NO | NO | FY-7 |
| SUGUNA | VOLLALA | | RAGHUPATHI | VOLLALA | | 12 13 619/1 PT NO 102 ST NO 14 L | INDIA | TELANGANA | HYDERABAD | 500017 | | IN301330-IN301330-4 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | NO | NO | NO | FY-7 |
| MOHAMMED | KHAIRUDDIN | | ALIMUDDIN | | | 11 3 421 SADAT GROUND MALLEP | INDIA | TELANGANA | HYDERABAD | 500001 | | IN306114-IN306114-4 | AMOUNT FOR UNPAID AND | 120.00 | 29-AUG-2032 | | | | MOINFATHIMA | | | | NO | NO | NO | FY-7 |
| ASHISH | MAITRA | | ALOKE | MAITRA | | 44-A HILL VIEW COLONY INDRA NA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | IN301549-IN301549-5 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | ALOKEMAITRA | | | | NO | NO | NO | FY-7 |
| BAPAT | SHASHIKANT | KASHINATHHUF | KASHINATH | GANESH | BAPAT | 7A TARKESHWAR VIHAR S NO 12/1 | INDIA | MAHARASHTRA | PUNE | 411051 | | IN303028-IN303028-9 | AMOUNT FOR UNPAID AND | 10.00 | 29-AUG-2032 | | | | | | | | NO | NO | NO | FY-7 |
| DISHA | | | RAKESH | KUMAR | | D/O RAKESH KUMAR B-42, GALI NO | INDIA | DELHI | NEW DELHI | 110092 | | IN300214-IN300214-5 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | RAKESHKUMAR | | | | NO | NO | NO | FY-7 |
| ENNAMURI | VENKATA | SATYANARAYANA | MALLIKARJUNA | RAO | | C/O MALLIKARJUNA RAO DNO3159 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530046 | | IN300214-IN300214-5 | AMOUNT FOR UNPAID AND | 48.00 | 29-AUG-2032 | | | | ELAKSHMI | | | | NO | NO | NO | FY-7 |
| EKLAVYA | BAKSHI | | NEELKANT | BAKSHI | | HOUSE NO A 66 3 SFS SAKET SOUTH | INDIA | DELHI | NEW DELHI | 110017 | | IN303028-IN303028-6 | AMOUNT FOR UNPAID AND | 360.00 | 29-AUG-2032 | | | | | | | | NO | NO | NO | FY-7 |
| SURESH | SHANTILAL | YOGI | SHANTILAL | | | YOGI SURESH SHANTILAL A 10 MEE | INDIA | GUJARAT | SURAT | 395009 | | IN301862-IN301862-6 | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | | | | KAMALSURESHKUMARYOGI | | | | NO | NO | NO | FY-7 |
| ASWATHI | UNNI | | UNNIKRISHNAN | | | VARADA PUTHUKKUDI PARAMBUDI | INDIA | KERALA | CALICUT | 673005 | | IN301862-IN301862-6 | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | | | | GEETHAP | | | | NO | NO | NO | FY-7 |
| VANDANA | KIYAL | | K | K | AGARWAL | VINAYAK HOSPITAL 59 KALICHARA | INDIA | WEST BENGAL | KOLKATA | 700050 | | IN301862-IN301862-7 | AMOUNT FOR UNPAID AND | 420.00 | 29-AUG-2032 | | | | PANKAJKUMARKIYAL | | | | NO | NO | NO | FY-7 |
| BHARTI | JAIN | | BIRDICHAND | JAIN | | FLAT NO 204 C WING 2ND FLOOR E | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | IN300513-IN300513-8 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | SURESHSHANTILALJAIN | | | | NO | NO | NO | FY-7 |
| VANDANA | BERI | | DARSHAN | KUMAR | BHATLA | W O ANKUR BERI ,HOUSE NUMBEI | INDIA | HARYANA | ROHTAK | 124001 | | IN303028-IN303028-8 | AMOUNT FOR UNPAID AND | 360.00 | 29-AUG-2032 | | | | | | | | NO | NO | NO | FY-7 |
| MILAN | SURESHBHAI | PARIKH | SURESHBHAI | | | B-2 SUPERTEX TOWER OPPKINNAR | INDIA | GUJARAT | SURAT | 395002 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 1500.00 | 29-AUG-2032 | 20-JUN-1966 | | | ANALMILANPARIKH | | | | NO | NO | NO | FY-7 |
| ARCADIA | SHARE | ANDSTOCKBROK | NA | | | 328, NINAD CO-OPHSG SOCIETY, BL | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C12034400-12034400 | AMOUNT FOR UNPAID AND | 3250.00 | 29-AUG-2032 | 26-JUL-1995 | | | | | | | NO | NO | NO | FY-7 |
| VIMALA | BAI | | SURESH | CHAND | | 4-7-1072/2 ESAMIYA BAZAR HYDE | INDIA | TELANGANA | HYDERABAD | 500027 | | C12054500-12054500 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 18-APR-1952 | | | SURESHCHANDJAIN | | | | NO | NO | NO | FY-7 |
| VIJAY | SINGH | BOTHRA | SOHANLAL | BOTHRA | | C/OVINAY TEXTILES SHOP NO82 & | INDIA | ANDHRA PRADESH | VIZIANAGARAM | | | C12013500-12013500 | AMOUNT FOR UNPAID AND | 408.00 | 29-AUG-2032 | 12-SEP-1969 | | | SANGEETADEVIBOTHRA | | | | NO | NO | NO | FY-7 |
| JYOTI | YOGESH | JAIN | YOGESH | JAIN | | 1202 OM PALACE, CTS NO341 341 | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12037100-12037100 | AMOUNT FOR UNPAID AND | 132.00 | 29-AUG-2032 | 22-SEP-1970 | | | YOGESHPJAIN | | | | NO | NO | NO | FY-7 |
| VELUGUBANTI | S | PRASADARAO | VENKATCHALAM | VELUGUBANTI | | 1713, BROADFIELD LN VIENNA VIR | VIRGIN ISLANDS | NA | NA | | | C12039100-12039100 | AMOUNT FOR UNPAID AND | 950.00 | 29-AUG-2032 | 03-AUG-1946 | | | LASHMITAYARUVELUGUBANTI | | | | NO | NO | NO | FY-7 |
| RESHMA | RAJESH | SHAH | RAJESH | | | 801, GANESH DARSHAN L T ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12045200-12045200 | AMOUNT FOR UNPAID AND | 120.00 | 29-AUG-2032 | 27-APR-1964 | XXXXXXXX3004 | | | | | | NO | NO | NO | FY-7 |
| RAJESH | DAMODARDAS | SHAH | DAMODARDAS | | | 801, GANESH DARSHAN L T ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12045200-12045200 | AMOUNT FOR UNPAID AND | 120.00 | 29-AUG-2032 | 19-FEB-1957 | XXXXXXXX3337 | | | | | | NO | NO | NO | FY-7 |
| RAJESH | D | SHAHHUF | DAMODARDAS | | | 801, GANESH DARSHAN L T ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12045200-12045200 | AMOUNT FOR UNPAID AND | 108.00 | 29-AUG-2032 | | | | | | | | NO | NO | NO | FY-7 |
| PRIYANKA | GOWDA | KRISHNAMURTHY | G | KRISHNAMURTHY | | D/O G KRISHNAMURTHY 21 3RD CF | INDIA | KARNATAKA | BANGALORE | 560068 | | C12081400-12081400 | AMOUNT FOR UNPAID AND | 84.00 | 29-AUG-2032 | | | | GKRISHNAMURTHY | | | | NO | NO | NO | FY-7 |
| RAJESH | PRABHAKAR | KSHIRSAGAR | KSHIRSAGAR | PRABHAKAR | MARUTRAO | 856, GURUWAR PETH, NEAR MAM | INDIA | MAHARASHTRA | PUNE | 411042 | | C12071000-12071000 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 03-AUG-1975 | | | SAVITARAJESHKSHIRSAGAR | | | | NO | NO | NO | FY-7 |
| VIMALA | BAI | JAIN | SURESH | CHAND | JAIN | 4-7-1072/2 ESAMIA BAZAR HYDER | INDIA | TELANGANA | HYDERABAD | 500027 | | C12051400-12051400 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 18-APR-1952 | | SURESHCHANDJAIN | | | | | NO | NO | NO | FY-7 |
| KALPAK | JAYKAMAL | SHAHHUF | JAYKAMAL | SHAH | | 50, LAVANYA SOCIETY, NR JIVRAJ N | INDIA | GUJARAT | AHMEDABAD | 380007 | | C12067200-12067200 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 29-JAN-2008 | XXXXXXXX1864 | | | | | | NO | NO | NO | FY-7 |
| SAPNA | KUMARI | | PRABHAT | KUMAR | | B36 RBI OFFICERS COLONY JALDA P | INDIA | MAHARASHTRA | MUMBAI | 400025 | | C12062900-12062900 | AMOUNT FOR UNPAID AND | 480.00 | 29-AUG-2032 | 26-APR-1980 | | | PRABHATKUMAR | | | | NO | NO | NO | FY-7 |
| JYOTI | JAIN | | MILAP | CHAND | JAIN | 4 6 89 4 A 2 1 TEJASWINAGAR SAIB | INDIA | TELANGANA | HYDERABAD | 500048 | | C12062900-12062900 | AMOUNT FOR UNPAID AND | 348.00 | 29-AUG-2032 | | | | SANJAYKUMARJAIN | | | | NO | NO | NO | FY-7 |
| SHIV | PRASAD | PEELA | PEELA | VENKATESWARARAO | | 7D-9-89/2,TURPU VEEDHI,KUSTTU | INDIA | ANDHRA PRADESH | ELURU | 534001 | | C12022300-12022300 | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | 02-MAY-1983 | | | PEELANAGAMANI | | | | NO | NO | NO | FY-7 |
| VENKATA | KRISHNA | MOHANMARINE | APPALA | CHARY | | H NO 3-5-1083 KESHAV MEMORIAL | INDIA | TELANGANA | HYDERABAD | 500029 | | C12038100-12038100 | AMOUNT FOR UNPAID AND | 120.00 | 29-AUG-2032 | 09-SEP-1965 | XXXXXXXX8824 | | CHINTAPATLAMANJULA | | | | NO | NO | NO | FY-7 |
| SANJAY | RAJNIKANT | SHAH | RAJNIKANT | SHAH | | C-18, UMA SOCIETY UMA CHAR EAC | INDIA | GUJARAT | VADODARA | 390019 | | C13016700-13016700 | AMOUNT FOR UNPAID AND | 600.00 | 29-AUG-2032 | 19-MAR-1964 | | | JAGRUTISANJAYSHAH | | | | NO | NO | NO | FY-7 |
| RAJENDRAKUMA | RAMESH | CHITNIS | RAMESH | CHANDRASHVRAO | CHITNIS | FLAT NO 30 INDICA C/2L BOMBEY | INDIA | MAHARASHTRA | PUNE | 411058 | | C12023000-12023000 | AMOUNT FOR UNPAID AND | 48.00 | 29-AUG-2032 | 08-SEP-1960 | | | | | | | NO | NO | NO | FY-7 |
| OMPRAKASH | C | DHOOT | CHANDANMAL | GANESHMAL | DHOOT | FLAT NO-201/A, EVERSHINE GRAN | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12013700-12013700 | AMOUNT FOR UNPAID AND | 720.00 | 29-AUG-2032 | 10-APR-1950 | XXXXXXXX1416 | | | | | | NO | NO | NO | FY-7 |
| ASHOK | KUMAR | | MANGILAL | | | S MANGILAL KAKRO KA VAS JAIS | INDIA | RAJASTHAN | BARMER | 344022 | | C12013200-12013200 | AMOUNT FOR UNPAID AND | 900.00 | 29-AUG-2032 | | | | | | | | NO | NO | NO | FY-7 |
| KULAKARNI | VENKOBA | RAO | KULAKARNI | SRINIVASA | RAO | SRI LAKSHMI NIVASA POLICE QUAR | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | | C12013300-12013300 | AMOUNT FOR UNPAID AND | 240.00 | 29-AUG-2032 | 01-FEB-1957 | | | KNAGALAKSHMI | | | | NO | NO | NO | FY-7 |
| SUMANA | KAMATH | | B | SURESHKAMATH | | SHIVACHANDRA MANJARA PALKE K | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574110 | | C12011300-12011300 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | SURESHBKAMATH | | | | NO | NO | NO | FY-7 |
| GUNEET | KAUR | CHADHA | HARMINDER | SINGH | CHADHA | C-24 ,VISHAL ENCLAVE NEW DELH | INDIA | DELHI | NEW DELHI | 110015 | | C13025900-13025900 | AMOUNT FOR UNPAID AND | 3600.00 | 29-AUG-2032 | 12-JUN-1969 | | | HARMINDERSINGHCHADHA | | | | NO | NO | NO | FY-7 |
| JNANA | SAMKAR | CHODISETTY | NA | | | HNO32 5- 3, POLICE STATION ROA | INDIA | ANDHRA PRADESH | ELURU | 534260 | | C12035000-12035000 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 02-NOV-1953 | | | HEMALATHACHODISETTY | | | | NO | NO | NO | FY-7 |
| B | R | VENKATESHBABU | RADHAKRISHNA | SETTY | | 1029 SRIRAMPET MYSORE KARNA | INDIA | KARNATAKA | MYSORE | 570001 | | C12028900-12028900 | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | 24-NOV-1970 | XXXXXXXX3427 | | AKHILABV | | | | NO | NO | NO | FY-7 |
| ADLOORI | OM | PRAKASH | ADLOORI | RAMURTHY | | MIGH 61-62 302, BHAVYAS ADITYA | INDIA | TELANGANA | HYDERABAD | 500028 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 36.00 | 29-AUG-2032 | 20-JUN-1969 | | | | | | | NO | NO | NO | FY-7 |
| SATYANARAYANA | RAO | SAMUDRALA | JAGGA | RAO | SAMUD | 16-2-839/4/13 LIC COLY SAIDABAD | INDIA | TELANGANA | HYDERABAD | 500059 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 36.00 | 29-AUG-2032 | 28-AUG-1943 | | | | | | | NO | NO | NO | FY-7 |
| PALLAVI | RAHUL | TALIM | RAHUL | TALIM | | 62 JAI LAXMI NIVAS RANJIT NAG | INDIA | MAHARASHTRA | MUMBAI | 400065 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 23-DEC-1979 | | | RAHULTALIM | | | | NO | NO | NO | FY-7 |
| RABINDRA | KUMAR | CHABRI | BALARAM | CHABRI | | RABINDRA KUMAR CHABRI BALLAV | INDIA | WEST BENGAL | HALDIA | 721101 | | C12033300-12033300 | AMOUNT FOR UNPAID AND | 1140.00 | 29-AUG-2032 | 05-JUL-1941 | | | KALYANICHABRI | | | | NO | NO | NO | FY-7 |
| MANASI | SUBODH | MUTALIK | PADMAKAR | VINAYAK | PRABHUNE | 535 SHANIWAR PETH RADHAKRUSH | INDIA | MAHARASHTRA | PUNE | 411030 | | C12013300-12013300 | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | 20-APR-1972 | XXXXXXXX6733 | | | | | | NO | NO | NO | FY-7 |
| TRIVEDI | SHOBHANA | BIPIN | BALKRUSHNA | GANPATRAM | JANI | NEAR VIJAY PUMP CHORYASI KATH | INDIA | GUJARAT | SURAT | 394150 | | C16010100-16010100 | AMOUNT FOR UNPAID AND | 84.00 | 29-AUG-2032 | 24-APR-1957 | | | NISHANTBIPINTRIVEDI | | | | NO | NO | NO | FY-7 |
| PRITHVI | SINGH | CHAUHAN | SURENDRA | SINGH | CHAUHAN | OMQ 6/2,OFFICERS MESS, ARJUN | INDIA | GUJARAT | JAMNAGAR | 361003 | | C12054200-12054200 | AMOUNT FOR UNPAID AND | 300.00 | 29-AUG-2032 | 23-SEP-1979 | XXXXXXXX6745 | | KAMINISINGH | | | | NO | NO | NO | FY-7 |
| R | PRIYA | | RAJARAM | | | 2/98 NAYUDU ST VANATHIRAYAN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621804 | | C12011300-12011300 | AMOUNT FOR UNPAID AND | 120.00 | 29-AUG-2032 | 03-JUN-1983 | | | KANNANM | | | | NO | NO | NO | FY-7 |
| SYED | IMTIYAZ | UDDIN | UDDIN | HUSSAIN | TALIBSYED | 12-2-389/76 MAQBARA ALI NAGAR | INDIA | TELANGANA | HYDERABAD | 500067 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 10-JUN-1967 | | | PARVEENBEGUM | | | | NO | NO | NO | FY-7 |
| HANUMANTHAR | PAIDIKONDALA | | P | VENKATARAJU | | 4 124 1 TIRUPATI RURAL PUDIPATL | INDIA | ANDHRA PRADESH | TIRUPATI | 517505 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 420.00 | 29-AUG-2032 | 01-JUL-1956 | | | PREDDISAIKRISHNA | | | | NO | NO | NO | FY-7 |
| SURESH | RAMANIKBHAI | KATARMAL | RAMANIKLAL | KATARMAL | | RAM BAUG OPP SONI SAMAJ VAGH | INDIA | GUJARAT | JAMNAGAR | 361005 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 72.00 | 29-AUG-2032 | 19-MAR-1966 | | | | | | | NO | NO | NO | FY-7 |
| ASHUTOSH | UPADHYAY | | RAJENDRA | PRASAD | UPADHYAY | 6KA MOHALLA GHER SITAVRAY GA | INDIA | UTTAR PRADESH | BAREILLY | 243301 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | 08-DEC-1984 | | | | | | | NO | NO | NO | FY-7 |
| KHADARUNNISA | | | S | M | SHARIF | LIG 911/1 BESIDELANESAIPLAZA RC | INDIA | TELANGANA | HYDERABAD | 500072 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 540.00 | 29-AUG-2032 | 04-JAN-1972 | | | SMSHARIF | | | | NO | NO | NO | FY-7 |
| SAMPATH | REDDY | K | K | SAI | REDDY | 9 22 ST FLOOR VEDERE COMPLEX | INDIA | TELANGANA | HYDERABAD | 500036 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 180.00 | 29-AUG-2032 | | | | KATTARENUKA | | | | NO | NO | NO | FY-7 |
| ARCHANA | AMAR | JADHAV | SURYAKANT | ARJUN | PATIL | 5 SUBHANWADA MAIN ROAD BARSH | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | | C12013300-12013300 | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | 31-JUL-1981 | XXXXXXXX6147 | | AMARKRISHNAJADHAV | | | | NO | NO | NO | FY-7 |
| MADDHURI | SANJEKAR | | NEELKANT | RAO | MANGLOORIKAR | 3-3-835, F-202,KNR SAMYUKTHAS | INDIA | TELANGANA | HYDERABAD | 500027 | | C12038400-12038400 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 21-APR-1966 | | | SMITHUNKUMAR | | | | NO | NO | NO | FY-7 |
| NAVALA | KISHORE | GUTTA | PADMANABHAM | GUTTA | | H NO 6 1 108 FLAT NO 102 GHARO | INDIA | TELANGANA | HYDERABAD | 500025 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 15-MAR-1941 | | | GUTTAADILAKSHMI | | | | NO | NO | NO | FY-7 |
| DURGA | PRASAD | PALAKURTHY | NA | | | 2 49 KODAKANDLA NR TELEPHONE | INDIA | TELANGANA | JANGAON | 506222 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 168.00 | 29-AUG-2032 | 15-AUG-1971 | | | | | | | NO | NO | NO | FY-7 |
| KALYANI | DNYANESHWAR | LONKAR | NA | | | TADAS LAY OUT, RAGHUJI NAGAR | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12095500-12095500 | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | 07-MAR-1998 | | | YASHLONKAR | | | | NO | NO | NO | FY-7 |
| SK | SAIFUDDIN | | SK | JARJIS | MOLLA | FAKIRBERA KOTA BIRBHUM BIRBH | INDIA | WEST BENGAL | SURI | 731124 | | C12084300-12084300 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | | NO | NO | NO | FY-7 |
| LUNAWAT | CHIRAG | SUMATILAL | SUMATILAL | GAUTAMCHAND | LUNAWAT | A-4 RAJMATA COMPLEX BIBVE WAI | INDIA | MAHARASHTRA | PUNE | 411037 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 252.00 | 29-AUG-2032 | 14-MAR-1987 | | | | | | | NO | NO | NO | FY-7 |
| ABDUL | SAMAD | A | ABDULJABBAR | | | NO 9 213 PEER OLI NAGAR RAJAGI | INDIA | TAMIL NADU | MANNARAGUDI | 614207 | | C12013300-12013300 | AMOUNT FOR UNPAID AND | 132.00 | 29-AUG-2032 | 10-MAR-1963 | XXXXXXXX2884 | | | | | | NO | NO | NO | FY-7 |
| ARNAB | DUTTA | | PRANAB | KUMAR | DATTA | FLAT NO 7C JP HOUSE 28 SOUTH | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | | C13014400-13014400 | AMOUNT FOR UNPAID AND | 108.00 | 29-AUG-2032 | 14-SEP-1989 | | | PRIYANKAKHASNAIS | | | | NO | NO | NO | FY-7 |
| SANGITA | BALKRISHNA | SOMANI | BALKRISHNA | | | WARD NO 34 BEHIND STATE BANK | INDIA | MADHYA PRADESH | KHANDWA | 450331 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 72.00 | 29-AUG-2032 | 08-JUL-1974 | | | BALKRISHNALAXMINARAYANSOMANI | | | | NO | NO | NO | FY-7 |
| SIDDHARTH | SHAH | | RAI | KUMAR | SHAH | H NO 22-5-335/1 FATEHULLAH BAI | INDIA | TELANGANA | HYDERABAD | 500002 | | C12010600-12010600 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 19-OCT-1978 | | | RACHANASHAH | | | | NO | NO | NO | FY-7 |
| SACHIN | THUKRAL | | NARENDRA | KUMAR | THUKRAL | 141 NARMADA APARTMENTS ALAK | INDIA | DELHI | NEW DELHI | 110019 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | 24-SEP-1978 | | | JYOTITHUKRAL | | | | NO | NO | NO | FY-7 |
| SHAILENDRA | GUPTA | | NA | | | S/O: CHANDRIKA PRASAD GUPTA, | INDIA | CHATTISGARH | RAIPUR | 492004 | | C12095500-12095500 | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | | | | ANSHULGUPTA | | | | NO | NO | NO | FY-7 |
| SUDIPTA | SAHA | | BISWESWAR | SAHA | | 8A 2PG THIRD LANE TILJALA TILJAL | INDIA | WEST BENGAL | KOLKATA | 700039 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 48.00 | 29-AUG-2032 | 14-MAR-1976 | | | NITUSAHA | | | | NO | NO | NO | FY-7 |
| VAISHASHIC | VIKRAM | SINGH | VIKRAM | | | E11 63 SHASTRI NAGAR COLONY SI | INDIA | UTTAR PRADESH | VARANASI | 221010 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | 15-JUL-1974 | | | ARCHANAMAURYA | | | | NO | NO | NO | FY-7 |
| MEENA | DEVI | | PANNA | LAL | AGARWAL | NORTH BALUCHAR MALDA MALDA | INDIA | WEST BENGAL | MALDA | 732101 | | C12029900-12029900 | AMOUNT FOR UNPAID AND | 72.00 | 29-AUG-2032 | 20-OCT-1961 | | | | | | | NO | NO | NO | FY-7 |
| K | THIRUMAL | REDDY | KURTHAKUNDA | VENKATA | REDDY | H NO 12 360/192 WARD NO 103 | INDIA | KARNATAKA | RAICHUR HO | 584101 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 20-FEB-1979 | | | | | | | NO | NO | NO | FY-7 |
| RAMSHREE | | | NANHU | LAL | | 120 KA MOHALLA KACCHA KATRA I | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242307 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 01-JAN-1968 | | | VIJAYPAL | | | | NO | NO | NO | FY-7 |
| QUSBUNAWAL | | | NA | | | C H H KUTTALOOR OORAKAM KIZH | INDIA | KERALA | TIRUR | 676519 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 1308.00 | 29-AUG-2032 | 01-DEC-1991 | XXXXXXXX3169 | | HASHIRABDULSALAM | | | | NO | NO | NO | FY-7 |
| DONTHI | RAVI | SHANKAR | SINGANAMALLA | SUCHARITHA | | QUTER NO 3B /450 HAL TOWNSHIP | INDIA | MAHARASHTRA | NASIK | 422207 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | SUCHARITHA | | | | NO | NO | NO | FY-7 |
| JUGAL | KISHORE | KHANDELWAL | KANNIWAS | | | RAM NIVAS 13 NUMBER SAITHI TO | INDIA | TELANGANA | SIKANDRABAD | 507123 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 03-AUG-1953 | | | | | | | NO | NO | NO | FY-7 |
| ASHA | KHANDELWAL | | TICUMCHAND | KANDELWAL | | 2/3/36 VARDU 2 BLAKULU 3 ILLAN | INDIA | TELANGANA | KHAMMAM | 507001 | | C12044700-12044700 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 07-FEB-1956 | | RAJKUMARKHANDELWAL | | | | | NO | NO | NO | FY-7 |
| HIMANSHU | KAPADIA | | KAPADIA | PRATAP | SINGH | 1903 MERIDIAN HIRANANDANI ME | INDIA | MAHARASHTRA | THANE | 400610 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 256.00 | 29-AUG-2032 | 21-SEP-1965 | | | BHAKTIKAPADIA | | | | NO | NO | NO | FY-7 |
| RAJENDRA | KUMAR | SRIVASTAVA | LATE | VISHAWANATH | LAL | JINDAL POWER LIMITED POTAMNA | INDIA | CHATTISGARH | RAIGARH | 496107 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 48.00 | 29-AUG-2032 | 22-MAR-1970 | | | NEELAMSRIVASTAVA | | | | NO | NO | NO | FY-7 |
| RAJA | MOHAN | REDDYPALAKOLL | SUBBA | REDDY | PALAKOLLU | PLOT NO 13 F NO 103 SY/5 KOUSA | INDIA | TELANGANA | HYDERABAD | 500045 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 15-JUN-1971 | | | PLATHA | | | | NO | NO | NO | FY-7 |
| VISHWAJEET | SHUKLA | | AVADHNARAYAN | SHUKLA | | 008 CHAMPABAI NIWAS 8 LADY | INDIA | MAHARASHTRA | THANE | 401303 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 01-JAN-1989 | | | KIRANTIWARI | | | | NO | NO | NO | FY-7 |
| KUSHAGRA | GUPTA | | MANISH | GUPTA | | S/O MANISH GUPTA 10/591 INDIR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | C12083400-12083400 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 18-SEP-2003 | | | | | | | NO | NO | NO | FY-7 |
| SWAROOP | KUMAR | | OM | PRAKASH | PRASAD | NH II-B 457 NTPC VSTPP VINDHYA | INDIA | MADHYA PRADESH | SIDDI | 486885 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 120.00 | 29-AUG-2032 | 02-APR-1986 | | | SATISHKUMARPRASAD | | | | NO | NO | NO | FY-7 |
| NITIN | KUMAR | SHRIWAS | RAJENDRA | KUMAR | SHRIWAS | PATWARI COLONY PRABHAKAR NA | INDIA | MADHYA PRADESH | SAGAR CANTT | 470004 | | C12047200-12047200 | AMOUNT FOR UNPAID AND | 84.00 | 29-AUG-2032 | 03-JUN-1982 | XXXXXXXX7268 | | PREETISHRIVAS | | | | NO | NO | NO | FY-7 |
| KAMLESH | SATYENDRA | VOHRA | SATYENDRA | MAHASUKHRAJ | VOHRA | 1502 TIL SIBAUG CHS LTD RAMDAS | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12033200-12033200 | AMOUNT FOR UNPAID AND | 600.00 | 29-AUG-2032 | 10-JUN-1956 | | | KAUSHAKAMLESH | MANTHANKAMLESHVOHRA | | | NO | NO | NO | FY-7 |
| PREETI | JAIN | | DILIP | JAIN | | 16-2-701/9 ANAND NAGAR MALAK | INDIA | TELANGANA | HYDERABAD | 500036 | | C12010900-12010900 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 17-MAR-1973 | | | | | | | NO | NO | NO | FY-7 |
| GITESHWARI | GIRISH | CHAUDHARI | NA | | | PLOT NO 68 SWAPNA NAGARI NEA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12081600-12081600 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | 14-MAR-1991 | | | | | | | NO | NO | NO | FY-7 |
| MADHUSUDAN | DAS | | BANAMALI | DAS | | C O KULAMANI DAS DHARMASALA | INDIA | ORISSA | JAJPUR | 755008 | | C12088700-12088700 | AMOUNT FOR UNPAID AND | 36.00 | 29-AUG-2032 | 19-MAR-1982 | | | SATYABHAMADAS | | | | NO | NO | NO | FY-7 |
| ARCHANA | NITIN | PARATHE | NA | | | AT/POST TALUKA- DEHU ROAD | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412206 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RASHMI | PALIWAL | | NA | | | D/OBHERU SHANKAR PALIWAL KA | INDIA | RAJASTHAN | UDAIPUR | 313324 | | C12081601-12081601 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | 17-SEP-1997 | | | | | NO | NO | FY-7 |
| RESHU | GARG | | NA | | | HNO197/34 JANTA COLONY RAKES | INDIA | HARYANA | ROHTAK | 124001 | | C12081601-12081601 | AMOUNT FOR UNPAID AND | 144.00 | 29-AUG-2032 | | 12-DEC-1992 | | | | | NO | NO | FY-7 |
| NITESH | JAYARAM | POOJARI | JAYARAM | MAHABAL | POOJARI | 9 B 10 201 GOPAL NAGAR KALYAN | INDIA | MAHARASHTRA | KALYAN | 421302 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | | 19-MAY-1989 | | | | | NO | NO | FY-7 |
| PRASHANT | | | NA | | | S/O BABU RAM SHARMA B-44 LOH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | C12081601-12081601 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | 01-JAN-1982 | | RAJDULARISHARMA | | | NO | NO | FY-7 |
| ASHWANI | KUMAR | SHARMA | GANDHAR | SHARMA | | DURGA PARA GOOD LUCK SOCIETY | INDIA | CHATTISGARH | RAIPUR | 492013 | | C12033201-12033201 | AMOUNT FOR UNPAID AND | 96.00 | 29-AUG-2032 | | | | | | | NO | NO | FY-7 |
| SAPNA | JAIN | | BANSI | LAL | JAIN | B L JAIN 42 SHREE RAM VIHAR COL | INDIA | RAJASTHAN | UDAIPUR | 313002 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | 06-AUG-1983 | | DIVITAJAIN | | | NO | NO | FY-7 |
| GAURAV | KUMAR | GUPTA | SANTOSH | GUPTA | | S O SANTOSH GUPTA 10 MAYUR N | INDIA | RAJASTHAN | JAIPUR | 302019 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 48.00 | 29-AUG-2032 | | 28-DEC-1992 | | ANJUDEVI | | | NO | NO | FY-7 |
| SHIVAM | CHAURSIYA | | ANIL | CHAURSIYA | | C O ANIL CHAURSIYA ATRU ATRU A | INDIA | RAJASTHAN | KAITHUN | 325218 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | NO | NO | FY-7 |
| ANOOP | KUMAR | | DHARMPAL | | | S O DHAMPAL WARD NO 2 RASOO | INDIA | RAJASTHAN | JHUNJHUNU | 333515 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | 27-OCT-1984 | | MANJUBALA | | | NO | NO | FY-7 |
| JAHNAVI | MANDYA | BRAHMESH | M | B | BRAHMESH | D O BRAHMESH M B 1788 A 100 FE | INDIA | KARNATAKA | THUMBASOGE | 571401 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | | 29-AUG-1993 | | SMGIRIJA | | | NO | NO | FY-7 |
| CHUNI | LAL | | ASU | RAM | | S O ASU RAM HOUSE NO 106 BADS | INDIA | RAJASTHAN | RATANGARH | 331518 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | 15-JUL-1991 | | CHUNI | | | NO | NO | FY-7 |
| SUNDEEP | VERMA | | NA | | | S/O-DHARAM PAUL 2128-CURBAN | INDIA | PUNJAB | PATIALA | 147002 | | C12081601-12081601 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | 21-JUL-1967 | | | | | NO | NO | FY-7 |
| KAVYANJALI | DIKSHANT | KRIPALANI | DIKSHANTKRIPALANI | | | FLAT NO B 902 CLEVELAND PARK SI | INDIA | MAHARASHTRA | PUNE | 411060 | | C12081801-12081801 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | 23-SEP-1993 | | | | | NO | NO | FY-7 |
| CHANDU | | | JAIKARAN | DAN | | W O SUMER DAN GRAM BHIKHORA | INDIA | RAJASTHAN | JAISALMER | 345025 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | 10-JUL-1984 | | | | | NO | NO | FY-7 |
| NABEEL | AHMED | | NA | | | S/O MOHAMMED ISMAIL 4/84 VAC | INDIA | TAMIL NADU | COIMBATORE | 641663 | | C12081601-12081601 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | MOHAMMEDMUSTHAFASOUKATHALI | | | NO | NO | FY-7 |
| MANJUNATHA | DEVADIGA | | MOHAN | DEVADIGA | | S O MOHAN DEVADIGA 1 172 A SH | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574104 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | | 17-JAN-1994 | | | | | NO | NO | FY-7 |
| FIROZ | HUSSAIN | ANSARI | JAKIR | HUSSAIN | | S O ZAKIR HUSSAIN KHAI ROAD NA | INDIA | RAJASTHAN | KOTA | 324001 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | FIROZHUSSAIN | | | NO | NO | FY-7 |
| POOJA | | | NA | | | C O SIDDARODDH H NO 75 HATTAF | INDIA | KARNATAKA | BIDAR | 585419 | | C12081601-12081601 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | NO | NO | FY-7 |
| ANJNA | KUTAR | | NA | | | C/O RAJ KUMAR ANURAGI BLOCK ( | INDIA | MADHYA PRADESH | GWALIOR | 474002 | | C12081601-12081601 | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | | | | | | | NO | NO | FY-7 |
| STEVEN | XAVIER | ANTHONY | XAVIER | | | WANWADI BAZAR GASWALA BUNG | INDIA | MAHARASHTRA | PUNE | 411040 | | C12088701-12088701 | AMOUNT FOR UNPAID AND | 84.00 | 29-AUG-2032 | | 26-APR-1996 | | | | | NO | NO | FY-7 |
| MUBASHIR | MACHINGAL | | NA | | | MACHINGAL ARAKKAL THENNALA I | INDIA | KERALA | TIRUR | 676508 | | C12081601-12081601 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | BEERANMACHINGAL | | | NO | NO | FY-7 |
| KALPANA | HARIBHAU | DATKAR | HARIBHAU | | | C O SHRI T R ZATALE KESHAV NAGA | INDIA | MAHARASHTRA | AKOLA | 444001 | | C12088702-12088702 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | 23-MAY-1966 | | AISHWARYATULSHIRAMZATALE | | | NO | NO | FY-7 |
| MOHAMMAD | TASLIM | | RIZWAN | | | MOHAMMAD RIJWAN GONTHA MO | INDIA | UTTAR PRADESH | BHEANJAN | 275303 | | C12088702-12088702 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | 01-JAN-2001 | | SALMAKHATOON | | | NO | NO | FY-7 |
| MANISH | RAJWANIYA | | GYANCHAND | RAJWANIYA | | S O GYAN CHAND RAJWANIYA SHE | INDIA | RAJASTHAN | JAIPUR | 303806 | | C12088702-12088702 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | MOHINIRAJAWANIYAN | | | NO | NO | FY-7 |
| MANJUNATHA | THULASI | RAMARAJU | THULASIRAMARAJU | | | VADAGANAHALLI MALUR TALUK E | INDIA | KARNATAKA | KOLAR | 563130 | | C12088703-12088703 | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | | | | NCHITHRA | | | NO | NO | FY-7 |
| NANJAPPA | HEMAVATHI | | NANJAPPA | M | | W O NARASIMHAMURTHY LAKSHM | INDIA | KARNATAKA | HASSAN | 573201 | | C12088703-12088703 | AMOUNT FOR UNPAID AND | 24.00 | 29-AUG-2032 | | | | NARASIMHAMURTHY | | | NO | NO | FY-7 |
| SUDARSHAN | SANTLAL | GUPTA | SANTLAL | | | C O SUDARSHAN SANTLAL GUPTA I | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | | C12088703-12088703 | AMOUNT FOR UNPAID AND | 60.00 | 29-AUG-2032 | | | | RAJKUMAREESUDARSHANGUPTA | | | NO | NO | FY-7 |
| JINAY | YOGESHBHAI | SHAH | YOGESHBHAI | KANUBHAI | SHAH | 201 MANDAP TOWER TADWADI SU | INDIA | GUJARAT | SURAT | 395009 | | C12033203-12033203 | AMOUNT FOR UNPAID AND | 12.00 | 29-AUG-2032 | | | | | | | NO | NO | FY-7 |
| FINAL | 20182019 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | NUMBER OF UNDERLYING SHARES | 113260.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| INTERIM | 20192020 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | NUMBER OF UNDERLYING SHARES | 120311.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| INTERIMDIVIDEND | 20192020 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | NUMBER OF UNDERLYING SHARES | 73136.00 | 08-DEC-2027 | | | | | | | NO | NO | FY-3 |
| FINALDIVIDEND | 20202021 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | NUMBER OF UNDERLYING SHARES | 63745.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| FINAL | 20212022 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | NUMBER OF UNDERLYING SHARES | 48006.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| FINALDIVIDEND | 20222023 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | NUMBER OF UNDERLYING SHARES | 40738.00 | 26-AUG-2030 | | | | | | | NO | NO | FY-5 |
| FINAL | 20232024 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | NUMBER OF UNDERLYING SHARES | 48292.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |
| FINAL | 20242025 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | NUMBER OF UNDERLYING SHARES | 42262.00 | 29-AUG-2032 | | | | | | | NO | NO | FY-7 |
| FINAL | 20182019 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | AMOUNT REFUNDED FROM | 13392.00 | 04-AUG-2026 | | | | | | | NO | NO | FY-1 |
| INTERIM | 20192020 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | AMOUNT REFUNDED FROM | 21920.00 | 03-MAR-2027 | | | | | | | NO | NO | FY-2 |
| FINALDIVIDEND | 20202021 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | AMOUNT REFUNDED FROM | 48833.00 | 10-AUG-2028 | | | | | | | NO | NO | FY-3 |
| FINAL | 20212022 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | AMOUNT REFUNDED FROM | 1450.00 | 01-SEP-2029 | | | | | | | NO | NO | FY-4 |
| FINALDIVIDEND | 20222023 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | AMOUNT REFUNDED FROM | 17703.00 | 26-AUG-2030 | | | | | | | NO | NO | FY-5 |
| FINALDIVIDEND | 20232024 | | NA | | | NA | INDIA | TELANGANA | HYDERABAD | | P9999999999 | | AMOUNT REFUNDED FROM | 15678.00 | 30-AUG-2031 | | | | | | | NO | NO | FY-6 |