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 U15311DL1993PLC052624

	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	1273680.00	774250.00	770535.00	0.00	354474.00	0.00	0.00
Number of underlying Shares	254736.00	154850.00	616428.00	0.00	419194.00	0.00	0.00
Sum of amount refunded from the unpaid dividend account	1000.00	1000.00	1250.00	0.00	800.00	0.00	0.00
Sum of amount received under sub-section (4) of section 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other investment types	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
GOVERDHAN		DASS	NA			2746 MAIN BAZAR SABZI MANDI DE	INDIA	Delhi		110007	00000084		Amount for unpaid and unclai	12500.00	11-OCT-2024					RAMKISHANDASS	FINAL	NO	NO	FY-1
SUTAN	SINGH	YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000091		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
ANIL		MARWAHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000116		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
AJAY		MALHOTRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000159		Amount for unpaid and unclai	1000.00	11-OCT-2024						FINAL	NO	NO	FY-1
KAMENDER		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000213		Amount for unpaid and unclai	1000.00	11-OCT-2024						FINAL	NO	NO	FY-1
RAM	PAL	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000216		Amount for unpaid and unclai	1000.00	11-OCT-2024						FINAL	NO	NO	FY-1
RAM		SIROMANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000232		Amount for unpaid and unclai	1000.00	11-OCT-2024						FINAL	NO	NO	FY-1
GIRIWAR		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000265		Amount for unpaid and unclai	1000.00	11-OCT-2024						FINAL	NO	NO	FY-1
GANPAT	RAI	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000274		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
VINOD	KUMAR	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000275		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
TWOZEROTH	CENTURY	FINANCECORPLTD	NA			IIT CORPORATE SERVICES LTD IIT HO	INDIA	Maharashtra		400059	00000281		Amount for unpaid and unclai	1000.00	11-OCT-2024					PRTRUSTEETWOZ	FINAL	NO	NO	FY-1
SOUTHERN	I	DEPOSITORYSERP	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000282		Amount for unpaid and unclai	5000.00	11-OCT-2024						FINAL	NO	NO	FY-1
SOUTHERN	I	DEPOSITORYSERP	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000283		Amount for unpaid and unclai	1000.00	11-OCT-2024						FINAL	NO	NO	FY-1
NARAYAN		BHATTACHARJEE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000290		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
AMAL	KRISHNA	CHATTERJEE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000291		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
GOPA		GHOSH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000309		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
RAJ	KUMAR	RAWAT	RAM SAMUJH	RAWAT	SERVICE	VILL BANKATWA P.O PEEPIGANJ DIS	INDIA	Uttar Pradesh		273165	00000312		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
MANJARI		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000323		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
DAMAYANTI		MANPURIA	RADHEY SHYAM MA	HOUSE	WIFE	C/O MAHABIR PRODUCTS 59 KINGS	INDIA	West Bengal		711101	00000329		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
SAWARMAL		GOENKA	MOHANLAL	GOENKA	BUSINESS	27 BALLYGUNGE PARK CALCUTTA	INDIA	West Bengal		700019	00000336		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
KAMLESH	DEVI	AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000338		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
RAMESH	KUMAR	DROLIA	GHASI RAM	DROLIA	BUSINESS	C/O AJAY KUMAR DROLIA FLAT NO 1	INDIA	Bihar		834001	00000340		Amount for unpaid and unclai	1000.00	11-OCT-2024	AFVPD4877J					FINAL	NO	NO	FY-1
SUSHILA	DEVI	SARAF	RAM AVTAAR SARAF	HOUSE	WIFE	42 BURTALLA STREET 2ND FLOOR CA	INDIA	West Bengal		700007	00000350		Amount for unpaid and unclai	500.00	11-OCT-2024					DEEPASARAF	FINAL	NO	NO	FY-1
PAWAN	KUMAR	AGRAWAL	BANSHI DHAR	AGRAWAL	BUSINESS	C/O M/S RITESH TRADERS P O JAMU	INDIA	West Bengal		713336	00000365		Amount for unpaid and unclai	1500.00	11-OCT-2024						FINAL	NO	NO	FY-1
AMAR	NATH	BHATTSCHARYA	ABINASH CH	BHATTACHARYA	BUSINESS	JOY TARA PLASTIC NETAJI SUBHASH	INDIA	West Bengal		741302	00000370		Amount for unpaid and unclai	500.00	11-OCT-2024					NIBEDITABHATTA	FINAL	NO	NO	FY-1
PUSHPA		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000383		Amount for unpaid and unclai	1000.00	11-OCT-2024						FINAL	NO	NO	FY-1
MURLI		TOSHNIWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000395		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
ASHOK	KUMAR	CHOUDHARY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000405		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
SAROJ		KHETAWAT	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000406		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
ILABEN		PATEL	MAHESH PATEL	HOUSE	WIFE	20 PAUL ST SHYAMBAZAR CALCUTTA	INDIA	West Bengal		700004	00000447		Amount for unpaid and unclai	500.00	11-OCT-2024	BMVPP6152Q					FINAL	NO	NO	FY-1
BHAVIN	VINAY	CHAND	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000517		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
BHAVNA		VINAYCHAND	VINAY	CHAND	STUDENT	RADHANPURI BAZAR MANBHA SHEF	INDIA	Gujarat		364002	00000518		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
KIRTI	RAMNIKLAL	SHAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000538		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
SUSHILABEN	RAMNIKLAL	SHAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000539		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
DHIRAJ		SARRAF	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000629		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
SUNITA		GUPTA	SHAMBHUNATH SA	HOUSE	WIFE	B-17/93A TILBHANDESWAR BHELUP	INDIA	Uttar Pradesh		221001	00000631		Amount for unpaid and unclai	500.00	11-OCT-2024					RAJKUMAR	FINAL	NO	NO	FY-1
SHIO	SHANKAR	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000639		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
BHAGWANDAS		BHATIA	LEKHRAJ	BHATIA	BUSINESS	C/O POPULAR PRINTING PRESS 31/1	INDIA	Madhya Pradesh		452002	00000661		Amount for unpaid and unclai	500.00	11-OCT-2024	AYKPB4501B					FINAL	NO	NO	FY-1
VIMAL		PANCHOLI	SHANTILAL	PANCHOLI	BUSINESS	260 M G ROAD GORAKUND OPP BAT	INDIA	Madhya Pradesh		452002	00000662		Amount for unpaid and unclai	1500.00	11-OCT-2024						FINAL	NO	NO	FY-1
KAILASH	CHAND	JAIN	CHHAGANLAL	JAIN	BUSINESS	C/O CHHOGALAL PANNA LAL 22 PAR	INDIA	Madhya Pradesh		452001	00000665		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
IQBAL	DEWAS	WALA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000671		Amount for unpaid and unclai	1000.00	11-OCT-2024						FINAL	NO	NO	FY-1
ARVIND	KUMAR	SONI	JAGDISH CHANDRA	SONI	SERVICE	C/O BAHETI & ASSOCIATES 307 MAN	INDIA	Madhya Pradesh		452001	00000683		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
SUNIL		SOMANI	HARIKISHAN	SOMANI	SERVICE	95-A SUDAMA NAGAR NARENDRA T	INDIA	Madhya Pradesh		452009	00000688		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
SAMINA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000707		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
SHYAM	SWAROOP	VERMA	BABULAL	VERMA	SERVICE	542-A,TULSI NAGAR NEAR BOMBAY	INDIA	Madhya Pradesh		452010	00000711		Amount for unpaid and unclai	500.00	11-OCT-2024					KAVITAVERMA	FINAL	NO	NO	FY-1
CHIRNGILAL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000748		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
RAJESH		KHANDELWAL	CHIRNGI LAL	KHANDELWAL	PROFESSION	12 AGRSEN NAGAR AERODROME RC	INDIA	Madhya Pradesh		452005	00000749		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
SARUJ		SARAFF	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000750		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
RAVI		KUMAR	HARI	KRISHAN	SERVICE	108/172 RAMBAGH JHULE LAL MAN	INDIA	Uttar Pradesh		208012	00000754		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
KAMLA		DEVI	ARJUN	DAS		7/84 TILAK NAGAR KANPUR - -	INDIA	Uttar Pradesh		208001	00000761		Amount for unpaid and unclai	500.00	11-OCT-2024	ABDPD5900A					FINAL	NO	NO	FY-1
LALIT	NARAIN	MISHRA	SUDARSHAN LAL	MISHRA	FARMER	127/425 W BLOCK 127/425 KESHAV	INDIA	Uttar Pradesh		208014	00000778		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
MURLIDHAR		KESWANI	MOHANLAL	KESWANI	SERVICE	1355 RATN LAL NAGAR KANPUR	INDIA	Uttar Pradesh		208022	00000786		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	PHOOL CHANDRA	AGARWAL	STUDENT	S/O SHRI PHOOL CHANDRA AGRAW	INDIA	Uttar Pradesh		210431	00000789		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
HARIVADAN		PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000792		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
KRISHNA	PAL	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000796		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
MIRA		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000803		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
RAVI	KANT	MISHRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000804		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
M	P	DUBEY	VISHWANATH		DUBEY	C/O DWIVEDY CLINIC MAIN RD P O P	INDIA	Uttar Pradesh		273164	00000807		Amount for unpaid and unclai	500.00	11-OCT-2024	AIJPD8402G					FINAL	NO	NO	FY-1
BYAS		BABOO	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000813		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
KRISHNAGUPTA			R K	GUPTA	BUSINESS	24/162 RAM KAMAL PATKAPUR KAN	INDIA	Uttar Pradesh		208001	00000819		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
SAROJ	DEVI	AGARWAL	SHEO NARAYAN	AGARWAL	BUSINESS	C/O S N TRADERS 33/211 GAYA PRA	INDIA	Uttar Pradesh		208001	00000823		Amount for unpaid and unclai	500.00	11-OCT-2024					SHEONARAYANA	FINAL	NO	NO	FY-1
ASHWINI		RAWAL	TRILOKI NATH	RAWAL	PROFESSION	117/399 L-BLOCK NAVIN NAGAR KA	INDIA	Uttar Pradesh		208025	00000827		Amount for unpaid and unclai	500.00	11-OCT-2024					RENURAWAL	FINAL	NO	NO	FY-1
AVINASH	CHANDRA	HODWEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000839		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
VIRENDRA	LAL	SRIVASTAVA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000845		Amount for unpaid and unclai	1500.00	11-OCT-2024						FINAL	NO	NO	FY-1
MAHENDRA	PAL	SINGHCHAUHAN	SHIV PAL SINGH	CHAUHAN	SERVICE	MOHALLA PATHAK POST KAIMGANJ	INDIA	Uttar Pradesh		207502	00000849		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
ASHOK	KUMAR	SHUKLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000851		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
VIMAL	KUMAR	GUPTA	LAXMI NARAYAN	GUPTA	BUSINESS	VIMAL KUMAR GUPTA 23/31-B PATH	INDIA	Uttar Pradesh		208001	00000855		Amount for unpaid and unclai	500.00	11-OCT-2024	AGWPG6902D					FINAL	NO	NO	FY-1
ONKAR	PRASAD	MATHUR	KASHI PRASAD	MATHUR	OTHERS	177/K-36 SARVODAYA NAGAR KANP	INDIA	Uttar Pradesh		208025	00000860		Amount for unpaid and unclai	500.00	11-OCT-2024					NEETAMATHUR	FINAL	NO	NO	FY-1
AVADH	BIHARI	LALSRIVASTAVA	BANSHI DHAR	LAL	SERVICE	H-2/37 KRISHNA PURAM KANPUR	INDIA	Uttar Pradesh		208007	00000862		Amount for unpaid and unclai	500.00	11-OCT-2024					PANKAJSRIVASTA	FINAL	NO	NO	FY-1
SUBHANGI		SAXSENA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000865		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
VEERENDRA		LAKHARA	BHAGWATILAL	JI	SERVICE	28 GOGAWAT WADI IN SIDE CHAND	INDIA	Rajasthan		313001	00000873		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
HARISH		KAPURIA	B N	KAPURIA	SERVICE	23 JANJEEVAN HOUSING SOCIETY BE	INDIA	Rajasthan		313001	00000900		Amount for unpaid and unclai	1500.00	11-OCT-2024						FINAL	NO	NO	FY-1
HAMA		KAPURIA	JAGADISH	KAPURIA	STUDENT	23 JANJEEVAN HOUSING SOCIETY BE	INDIA	Rajasthan		313001	00000901		Amount for unpaid and unclai	1500.00	11-OCT-2024						FINAL	NO	NO	FY-1
SUNIL		SARAN	R	C	SARAN	B-72 FLAT NO.202 ROOPAM HOMES	INDIA	Madhya Pradesh		462001	00000906		Amount for unpaid and unclai	500.00	11-OCT-2024	ADAPS8040H					FINAL	NO	NO	FY-1
APARNA		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000908		Amount for unpaid and unclai	500.00	11-OCT-2024						FINAL	NO	NO	FY-1
SHRINIWAS		LONALEKAR	BHASKARRAO	LONALEKAR	OTHERS	D-1 VIDYA VIHAR COLONY OPP UNIV	INDIA	Madhya Pradesh		462026	00000928		Amount for unpaid and unclai	500.00	11-OCT-2024					ASHALOWALEKAF	FINAL	NO	NO	FY-1

KRISHNAN	E	N	NEELAWANTAN E	K	SERVICE	61 ASHOKA AVENUE K R GARDENS N	INDIA	Karnataka		560017	00000931	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
BALACHANDRA	G	HEGDE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000937	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
M	V	ANASUYA	K T	VENKATARAMANAIA	SERVICE	NO 69 IFLR 5TH MAIN N R COLONY E	INDIA	Karnataka		560019	00000945	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SHIVANANJAPPA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000950	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
S	N	SRINIVASAMURTI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000955	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
H	K	VASANTHAKUMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000962	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
LALCHAND	B	JAIN	BADARMALJI		BUSINESS	SHA L B JAIN & CO JAVALI SAL HUBLI	INDIA	Karnataka		580028	00000965	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
R		KRISHNAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000967	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
UMESH	A	R	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000970	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
T	L	KRISHNASWAMY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000973	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
BHARATHI		KOLI	VASUDEO	HOUSE	WIFE	112 BDA FLATS AUSTIN TOWN LAYO	INDIA	Karnataka		560047	00000980	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
M	M	PRASANNAKUMA	C	MUDDAPPA	BUSINESS	NO 57 III MAIN ROAD BANGALORE	INDIA	Karnataka		560002	00000986	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
B	P	GAYATHRI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000987	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SURINDER	PAL	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001033	Amount for unpaid and unclai	1500.00	11-OCT-2024		FINAL	NO	NO	FY-1
JASMEET		KAUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001035	Amount for unpaid and unclai	1500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MANISH		ALLEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001057	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANJEEV	KUMAR	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001097	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAM		BETI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001099	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SHADI	LAL	JAIN	MANGAT RAM	JAIN	BUSINESS	SHADI LAL AND SONS PATEL MARG I	INDIA	Uttar Pradesh		246149	00001107	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MADAN		KAUSHIK	KAMTA	PRSSAD	FARMER	SHARMD MEDICAL STORE BUDHBAZ	INDIA	Uttar Pradesh		250342	00001109	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ASLAM	MAHMUD	SHAMSI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001185	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
KAMAL	JEET	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001200	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
KAMLA		JAIN	BHOPAL SINGH JAIN	HOUSE	WIFE	W/O SH BHOPAL SINGH JAIN RAMA	INDIA	Uttar Pradesh		250611	00001202	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
PRANJAL		PORWAL	PRADEEP		STUDENT	74 JAORA COMPOUND INDORE M P	INDIA	Madhya Pradesh		452001	00001222	Amount for unpaid and unclai	1500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VINAY		BRAHMBHAT	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001245	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
DEVENDRA	KUMAR	SHRIVASTAV	MOOLCHAND	SHRIVASTAV	SERVICE	19 NEAR HANUMAN BAUGH SAAT R	INDIA	Madhya Pradesh		453441	00001246	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ARUNA	N	SHAH	NAVINCHANDRA M	HOUSE	WIFE	30 JOY BLDRS COLONY RANI SATI GA	INDIA	Madhya Pradesh		452003	00001248	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
THAKARDAS		DHINGRA	SOBHARAM	DHINGRA	OTHERS	406, ANANT APARTMENT 17-A/3 OL	INDIA	Madhya Pradesh		452001	00001253	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
LAKHPAT	SINGH	RANA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001261	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SUNIL	KUMAR	NEEMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001277	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
DWARKA	NATH	MADAN	DES	RAJ	BUSINESS	SHARE CHOICE DHAB WASTI RAM AI	INDIA	Punjab		143006	00001320	Amount for unpaid and unclai	1500.00	11-OCT-2024	AWAPN5270D	FINAL	NO	NO	FY-1
PALWINDER		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001323	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
INDERJIT	SINGH	WALIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001361	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SARDARI	LAL	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001368	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
NEELAM		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001382	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
OM		PARKASH	PRABU	DYAL	SERVICE	H NO 435-7 KUCHA PEHALWANA GA	INDIA	Punjab		143006	00001394	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SEEMA		SEHGAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001398	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SHANTI		SWROOP	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001411	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
JATINDER		THAKUR	BUTA	RAM	SERVICE	C/O FANLEY & CO COOPER ROAD AN	INDIA	Punjab		143001	00001476	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SUNIL		KUMAR	PARMA	NAND	BUSINESS	C/O PARMA NAND ARORA MAJITH N	INDIA	Punjab		143006	00001484	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VIPAN		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001491	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ANIL		KUMAR	S	AMAR	SINGH	NEW PUNJAB ROLLING SHUTTERS W	INDIA	Punjab		143001	00001506	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VAGHJI	B	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001532	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VANMALIDAS		TANNA	GOPALJIBHAI	TANNA	BUSINESS	MAHUL NAGAR 6/12 CORNER RAMD	INDIA	Gujarat		360001	00001609	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAJENDRA		SHETH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001634	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MAYANK		CHHAYA	SURYAKANT	CHHAYA	PROFESSION	105 PANCHNATH COM CENTRE HAR	INDIA	Gujarat		360001	00001645	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MEENA	MAYANK	CHHAYA	MAYANK CHHAYA	HOUSE	WIFE	109 PANCHNATH COM CENTRE HAR	INDIA	Gujarat		360001	00001646	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VITTHALDAS		DAVDA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001669	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
KIRIT	RASIK	LAL	RASIKLAL		BUSINESS	C/O JAY TRADERS GANDHI BAZAR VA	INDIA	Gujarat		362610	00001764	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
PRAGNA	HEMANTSIH	VALA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001770	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MINAKSHI	BEN	C	CHHAGANLAL	AGHERA	STUDENT	AT TARSAI TA JAM JODHPUR DT JAM	INDIA	Gujarat		360531	00001780	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
PRAKASH		SUCHAK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001805	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
DINESH	RAJSHIBAI	DER	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001850	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RUPIBEN	RAJSHIBHAI	DER	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001851	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
HEMALI		OZA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001860	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
CHANDRASINH		JADEJA	MADARSINH		SERVICE	C/O NATIONAL WATCH CO BADA BA	INDIA	Gujarat		360490	00001891	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
KANTILAL	D	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001893	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
NATWARLAL		CHANDARANA	HIRJIBHAI		SERVICE	44 MUNICIPAL SOCIETY KISAN PARA	INDIA	Gujarat		360001	00001908	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RANCHOD	I	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001913	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
USHA		SEHGAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002000	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAGHAV		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002014	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
KEWAL	KRISHAN	GUPTA	RAM	CHANDER	OTHERS	C7-44A KESHAV PURAM DELHI	INDIA	Delhi		110035	00002024	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
KANHYALAL		SATWANI	NOTAN	DASS	SERVICE	L-2/107 SHASTRI NAGAR SARAI ROH	INDIA	Delhi		110052	00002032	Amount for unpaid and unclai	500.00	11-OCT-2024	MEERASATWANI	FINAL	NO	NO	FY-1
GIRISH		BATRA	D D	BATRA	BUSINESS	D 124 SECTOR 27 NOIDA UTTAR PRA	INDIA	Uttar Pradesh		201301	00002044	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SURTI	KONA	DEY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002062	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
JAGIR	LAL	BINDRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002080	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ANIL	KUMAR	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002103	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
TRILOK	NATH	BHARGAVA	KISHAN CHAND	BHARGAVA	BUSINESS	K B 135 OLD KAVI NAGAR GHAZIABA	INDIA	Uttar Pradesh		201002	00002105	Amount for unpaid and unclai	500.00	11-OCT-2024	PREMLATABHARG	FINAL	NO	NO	FY-1
AVINASH		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002137	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
BRIJ	MOHAN	ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002141	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
GOPAL	GIRDHARI	GOYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002152	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RENU		GUPTA	VINOD KUMAR	GUPTA	SERVICE	FLAT NO. B-601, NARWANA APARTN	INDIA	Delhi		110092	00002163	Amount for unpaid and unclai	500.00	11-OCT-2024	AATPG7173P	FINAL	NO	NO	FY-1
MANPREM		KISHAN	H R	KHANNA	BUSINESS	A-119 GANESH NAGAR NEW DELHI	INDIA	Delhi		110018	00002165	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ANIL	KUMAR	BANSAL	SURAJ	BHAN	BUSINESS	S/O SURAJ BHAN HOUSE NO A-1 NE	INDIA	Haryana		122001	00002184	Amount for unpaid and unclai	1000.00	11-OCT-2024		FINAL	NO	NO	FY-1
PRAMOD	KUMAR	TYAGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002191	Amount for unpaid and unclai	1000.00	11-OCT-2024		FINAL	NO	NO	FY-1
ARUN	KUMAR	YADAV	R S	YADAV	OTHERS	43 V P HOUSE QUARTERS RAFI MARI	INDIA	Delhi		110001	00002204	Amount for unpaid and unclai	1000.00	11-OCT-2024		FINAL	NO	NO	FY-1
KAMLA		ANAND	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002228	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAJESH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002231	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
DILEEP	KUMAR	BASAK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002247	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RANJEET	SINGH	YADAV	SNAGAN	LAL	SERVICE	MR RANJEET SINGH YADAV SNQ 68/	INDIA	Uttar Pradesh		243002	00002256	Amount for unpaid and unclai	500.00	11-OCT-2024	VEENAYADAV	FINAL	NO	NO	FY-1
RAKESH		KUMAR	BALJIT	SINGH	FARMER	H NO 568 STREET NO 4 SWATANTRA	INDIA	Delhi		110040	00002296	Amount for unpaid and unclai	500.00	11-OCT-2024	HUKAMKAUR	FINAL	NO	NO	FY-1
MALVINDER	KAUR	MOKHA	HARJIT SINGH	MOKHA	SERVICE	HOUSE NO 52 SANT NAGAR PO TILA	INDIA	Delhi		110018	00002299	Amount for unpaid and unclai	500.00	11-OCT-2024	DAVINDERSINGHI	FINAL	NO	NO	FY-1
MALVINDER	KAUR	MOKHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002300	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
HARJIT	SINGH	MOKHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002301	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANJAY		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002303	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
LAKSHMAN	SINGH	BHILWARA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002304	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SHEELA		JAIN	HUKAM CHAND JAIN	HOUSE	WIFE	612A/2 PATEL NAGAR GURGAON HA	INDIA	Haryana		122001	00002312	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
R		VENKATESWARAI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002324	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SITA		DEVI	NIHAL CHAND	HOUSE	WIFE	A-10-A MANAK VIHAR NEAR ASHOK	INDIA	Delhi		110018	00002328	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ANUJ		BANERJEE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002330	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ADESH		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002333	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SUNIL		SETH	RAM GOPAL	SETH	SERVICE	908/10 GALI GOSSAIN INSIDE BERI G	INDIA	Punjab		143001	00002340	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
OM	NARAYAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002342	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SHASHI	KANT	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002347	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANJAY	KUMAR	CHOUDHARY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002354	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
KRISHNA		CHAUHAN	M S CHAUHAN	HOUSE	WIFE	315 DHAKA G T B NAGAR DELHI	INDIA	Delhi		110009	00002355	Amount for unpaid and unclai	500.00	11-OCT-2024	RAJESHCHAUHAN	FINAL	NO	NO	FY-1
M	S	CHAUHAN	S S	CHAUHAN	BUSINESS	315 DHAKA G T B NAGAR DELHI	INDIA	Delhi		110009	00002356	Amount for unpaid and unclai	500.00	11-OCT-2024	PRATIBHACHAUH	FINAL	NO	NO	FY-1
PRAMILA		BOTHRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002375	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
AJAY		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002385	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
KARUNA		MUNJAL	S K MUNJAL	HOUSE	WIFE	214 SUKH DEV VIHAR NEW DELHI	INDIA	Delhi		110025	00002386	Amount for unpaid and unclai	500.00	11-OCT-2024	AANCHALMUNJAI	FINAL	NO	NO	FY-1
ASHOK		KUMAR	RAM KUMAR	AGGARWAL	SERVICE	137 EXTENTION 2 PO NANGLIO DELI	INDIA	Delhi		110041	00002396	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAGHU		NATH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002397	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MOHINI			KEWAL	KUMAR	SERVICE	4247/2 JAI MATA MARKET TRI NAGA	INDIA	Delhi		110035	00002406	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MANISHA		JETLY	SUSHIL KUMAR	JETLY	SERVICE	A-24 KRISHNA PARK DEVLI ROAD KH	INDIA	Delhi		110062	00002407	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MAHESH		AGGARWAL	MEHAR CHAND	AGGARWAL	SERVICE	G-29/226-227, SECTOR-3, ROHINI DE	INDIA	Delhi		110085	00002408	Amount for unpaid and unclai	500.00	11-OCT-2024	AAAPA0495K	FINAL	NO	NO	FY-1
RAJENDRA	KUMAR	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002436	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
DHARM	PAL	MADAAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002465	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ASHWANI		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002471	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
PARMJEET		KAUR	S TARVINDER SINGH	HOUSE	WIFE	H 4 MUKHRAM GARDEN TILAK NAGA	INDIA	Delhi		110018	00002499	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAVI		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002514	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SHYAM	LAL	GURNANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002522	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
DEVKI		BAI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002523	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RADHA		KRISHAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002524	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
NAMRATA		BEDI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002560	Amount for unpaid and unclai	1500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ANIL	KUMAR	GOEL	RAM KUMAR	GOEL	BUSINESS	H NO 2194 RAJA PARK SHAKUR BAS	INDIA	Delhi		110034	00002564	Amount for unpaid and unclai	1500.00	11-OCT-2024	BHARATKUMARG	FINAL	NO	NO	FY-1
ANKUR	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002592	Amount for unpaid and unclai	1500.00	11-OCT-2024		FINAL	NO	NO	FY-1
GOPAL		SHARMA	GANGA	SARAN	OTHERS	MOH SAGAR SARAI BEHIND GULZAR	INDIA	Uttar Pradesh		244001	00002600	Amount for unpaid and unclai	500.00	11-OCT-2024	VEDRANISHARMA	FINAL	NO	NO	FY-1
MOHIT		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002643	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VEENA		NAITHANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002681	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1

A	S	SEEHRA	BAKSHESH	SINGH	SERVICE	O-7 NEW MAHAVIR NAGAR NEW DE	INDIA	Delhi		110018	00002718	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
TRIPTA		KASTURIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002751	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEVKI		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002763	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
B	D	RAMPAL	ASHOK	RAMPAL	OTHERS	SECTOR NO 9 FLAT NO 55 R K PURAI	INDIA	Delhi		110022	00002778	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SNEHA		PRABHA	MANMOHAN MITTA	HOUSE	WIFE	5475 CHANDNI CHOWK DELHI	INDIA	Delhi		110006	00002780	Amount for unpaid and unclai	500.00	11-OCT-2024		MANMOHANMIT	FINAL	NO	NO	FY-1
VEENA	DEVI	BHARDAWAJ	SANTOSH KUMAR	HOUSE	WIFE	X-30 NAVIN SHAHDARA DELHI	INDIA	Delhi		110032	00002782	Amount for unpaid and unclai	500.00	11-OCT-2024		SANJIVBHARDWA	FINAL	NO	NO	FY-1
NEELAM		GABA	SURINDER PAL	GABA	PROFESSION	27/5A DOUBLE STOREY JAIL ROAD A	INDIA	Delhi		110018	00002796	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARENDER		KUMAR	RAMESH	CHAND	PROFESSION	A/B-59 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00002798	Amount for unpaid and unclai	500.00	11-OCT-2024	AAMPK0759J	PURANCHAND	FINAL	NO	NO	FY-1
ANJANI		GUPTA	ALOK	GUPTA	BUSINESS	A-41 SWASTHYA VIHAR VIKAS MARG	INDIA	Delhi		110092	00002803	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARENDER		AGARWAL	SH CHAMAN	LAL	SERVICE	51-D A N BLOCK SHALIMAR BAGH DI	INDIA	Delhi		110052	00002817	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAGHUBIR		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002827	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ALKA		GOEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002828	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANOJ		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002837	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAKESH		ANAND	S SUKHDEV	PARKASH	BUSINESS	VAS CHITS PVT LTD S-513 SCHOOL BI	INDIA	Delhi		110092	00002838	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002840	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
MAHESH		CHANDRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002868	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANUJ	KUMAR	JAIN	S C	JAIN	STUDENT	3464 CHAWRI BAZAR BAJRANG BALI	INDIA	Delhi		110006	00002869	Amount for unpaid and unclai	2500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DINESH		MITTAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002875	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJIT		CHANDRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002876	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNIL	DATT	BANSAL	SHAMBHU	DAYAL	SERVICE	58 WARD I RAJWARA NEAR SIHI GAT	INDIA	Haryana		121004	00002890	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJEEV		MALHOTRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002896	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S	M	CHUGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002915	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AMARJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002927	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ALOK		GUPTA	NARESH	CHANDRA	GUPTA	FLAT NO 36A POCKET GG-1 MIG FLA	INDIA	Delhi		110018	00002935	Amount for unpaid and unclai	500.00	11-OCT-2024		MAMTAGUPTA	FINAL	NO	NO	FY-1
NAVIN	KUMAR	MARKAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002950	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAKESH		JAIN	SHAM LAL	JAIN	BUSINESS	H NO 1/419 MISSION ROAD SONEPA	INDIA	Haryana		131001	00002966	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S		VINCENT	A SAMUEL	RAJ	SERVICE	BH/7B MUNIRKA DDA FLATS PHASE	INDIA	Delhi		110067	00002989	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARJUN	KUMAR	AGARWAL	RAM CHAND	AGARWAL	SERVICE	OM PRAKASH SURESH KUMAR CLOT	INDIA	Uttar Pradesh		243001	00002997	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUMIT		PHATELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003012	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NANDA	DULAL	ROY	SUKHENDRA CHAND	ROY	SERVICE	HOUSE NO 385 SECTOR 16A FARIDAI	INDIA	Haryana		121002	00003015	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
TONA		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003023	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRAVESH		KUMAR	SHAM LAL	MALIK	SERVICE	AH-69 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00003034	Amount for unpaid and unclai	500.00	11-OCT-2024		MADHUBALA	FINAL	NO	NO	FY-1
ANUPAM		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003048	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHWANI	KUMAR	BANSAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003056	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHAKUN		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003068	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEELAM		MALIK	DINESH KUMAR	MALIK	SERVICE	AH-69 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00003069	Amount for unpaid and unclai	500.00	11-OCT-2024		DINESHKUMARM	FINAL	NO	NO	FY-1
SANJAY		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003082	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANITA		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003084	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANTOSH		KAPOOR	MANOHAR LAL KAPO	HOUSE	WIFE	B266/1 DERAWAL NAGAR PO MODE	INDIA	Delhi		110009	00003091	Amount for unpaid and unclai	500.00	11-OCT-2024		MANOHARLALKAI	FINAL	NO	NO	FY-1
KRISHANA	SINGH	YADAV	KAILASH SINGH	YADAV	SERVICE	C/O ASHOK SIKKA ARA CENTRE ROO	INDIA	Delhi		110055	00003100	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KIRAN		SABHARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003105	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINAY	KR	SABHARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003106	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINAY		KUMAR	BUSINESS			10931 MANAK PURA SUBZI MANDI K	INDIA	Delhi		110005	00003128	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARMOD	KUMAR	JAIN	SHIV NARAYAN	JAIN	BUSINESS	1264/87 SHANTI NAGAR TRI NAGAR	INDIA	Delhi		110035	00003146	Amount for unpaid and unclai	500.00	11-OCT-2024	ADXPJ4449E	KUSUMJAIN	FINAL	NO	NO	FY-1
ROHIT		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003153	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
OM	PAL	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003174	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		CHAUDHARY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003187	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNIL	RAJ	CHAUDHARY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003188	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNIL		DUREJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003193	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAILASH	CHANDRA	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003195	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NIRMAL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003228	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KULDEEP		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003278	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PAWAN	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003281	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRIYO	LAL	BANERJEE	PRASHANT K	BANERJEE	OTHERS	F-6A MIG FLATS HARI NAGAR NEW E	INDIA	Delhi		110064	00003292	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARUN		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003328	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
M	G	DHONGADI	T R M	SUAMY	RETIRED	FLAT NO.321, GROUND FLOOR BLOC	INDIA	Delhi		110085	00003330	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RUMA		SETHI	SANJAY SETHI	HOUSE	WIFE	27/12 ASHOK NAGAR NEW DELHI	INDIA	Delhi		110018	00003335	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003342	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AZHAR		ALI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003350	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHAN			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003361	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARESH	KUMAR	CHAUHAN	MAHENDER SINGH	CHAUHAN	SERVICE	260-A KATORI MILL MOHAN NAGAR	INDIA	Uttar Pradesh		201007	00003363	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DALCHAND		GAUTAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003364	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAKESH	KUMAR	GUPTA	OM PARKASH	GUPTA	BUSINESS	C-251 HARI NAGAR CLOCK TOWER N	INDIA	Delhi		110064	00003374	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		CHATTERJEE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003394	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAMAY		SINGH	HORAM	SINGH	SERVICE	347A, J & K DILSHAD GARDEN DELHI	INDIA	Delhi		110095	00003429	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CALIS	TO	QUADROS	A	QUADROS	SERVICE	1155/48 DDA FLATS KALKA JI NEW D	INDIA	Delhi		110019	00003436	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GURVINDER		SINGH	TIRLOCHAN	SINGH	BUSINESS	1848 OUTRAM LANE G T B NAGAR D	INDIA	Delhi		110009	00003440	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMESH		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003557	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RATAN		KUMAR	DAULAT	RAM	BUSINESS	SHOP NO 19 NEW EMPORIUM KAM	INDIA	Delhi	Delhi		00003564	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RATAN		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003565	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL		AGGARWAL	G L	AGGARWAL	PROFESSION	1 TEMPLE COMPLEX SHIV MANDIR T	INDIA	Delhi		110001	00003600	Amount for unpaid and unclai	500.00	11-OCT-2024		ANILKUMARJAIN	FINAL	NO	NO	FY-1
SUNIL		SARAF	SH G L	SARAF	BUSINESS	11 BABAR LAME BENGALI MARKET T	INDIA	Delhi		110001	00003605	Amount for unpaid and unclai	2500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHOK	KUMAR	AGARWAL	M G	AGARWAL	BUSINESS	810 ANSAL BHAWAN 16 KASTURBA	INDIA	Delhi		110001	00003606	Amount for unpaid and unclai	500.00	11-OCT-2024		YASHPALMENDIR	FINAL	NO	NO	FY-1
PANNA	LAL	GUPTA	J M	GUPTA	BUSINESS	FD-48 VISHAKHA ENCLAVE PITAM P	INDIA	Delhi		110034	00003610	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEVKI	NANDAN	MALIK	BAL KRISHAN	MALIK	OTHERS	A-3/19 SECTOR-3 ROHINI NEW DELH	INDIA	Delhi		110085	00003617	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUNJ	BEHARI	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003674	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARUN	KUMAR	GUPTA	S P	GUPTA	BUSINESS	C/O HEMANT KUMAR AGARWAL OP	INDIA	Uttar Pradesh		246763	00003685	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIJAY		PAL	MUKHTIAR	SIGNH	FARMER	S/O MUKHTIAR SINGH VILL MAI KAL	INDIA	Haryana		123310	00003774	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DARSHNA		BANSAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003790	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM		RATTI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003791	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIJAY	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003811	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ	KUMAR	BHARGAVA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003813	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KIRAN		RAJESH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003822	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KANCHAN		SABHARWAL	U K SABHARWAL	HOUSE	WIFE	B-157 SURYA NAGAR GHAZIABAD U	INDIA	Uttar Pradesh		201011	00003830	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHOK		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003842	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	PRAKASH	AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003855	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANSHU		GUPTA	ARUN	GUPTA	PROFESSION	D-231 ANAND VIHAR DELHI	INDIA	Delhi		110092	00003859	Amount for unpaid and unclai	1500.00	11-OCT-2024		ARUNGUPTA	FINAL	NO	NO	FY-1
APARNA		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003873	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SARLA		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003875	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANGAL	CHAND	VERMA	SOBHA CHAND	VERMA	BUSINESS	J-32C DDA MIG FLATS ASHOK VIHAR	INDIA	Delhi		110052	00003878	Amount for unpaid and unclai	500.00	11-OCT-2024	AAXPV7289B		FINAL	NO	NO	FY-1
SUNIL	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003882	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHACHI		SHARMA	HOUSE		WIFE	1/4 UPPER ANAND PRABAT NEW DE	INDIA	Delhi		110005	00003883	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PAWAN		NARULA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003885	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESHWARI		KUMARI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003898	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJRANI			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003901	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEELAM		GUPTA	GOPAL GUPTA	HOUSE	WIFE	C/O GOPAL ENGENEERING WORKS S	INDIA	Uttar Pradesh		247451	00003903	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANJULABEN		SHUKLA	BABU LAL	HOUSE	WIFE	3 JAY NATIONAL SOCIETY NARANPU	INDIA	Gujarat		380013	00004037	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RITABEN		SHUKLA	BABULAL		OTHERS	3 JAY NATIONAL SOCIETY NARANPU	INDIA	Gujarat		380013	00004038	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HINA		SHUKLA	BABU	LAL	STUDENT	3 JAY NATIONAL SOCIETY NARANPU	INDIA	Gujarat		380013	00004039	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
TEJAS		SHUKLA	BABU	LAL	STUDENT	3 JAY NATIONAL SOCIETY NARANPU	INDIA	Gujarat		380013	00004040	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DUSHYANTDAVE			SHARAD	DAVE	SERVICE	ASHA SURGICAL HOSPITAL MARUTI I	INDIA	Gujarat		384151	00004048	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHA		BHARGAVA	RAM SWAROOP BHA	HOUSE	WIFE	5 SARASWATI SOCIETY SIDHPUR N G	INDIA	Gujarat		384151	00004050	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH	CHANDRA	KHARADI	DANIALBHAI		SERVICE	G-94 R B I STAFF COLONY OPP R T O	INDIA	Gujarat		380027	00004085	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARA	CHAND	MADHAVDAS	MADHAV	DAS	BUSINESS	C/O HEMA ENTERPRISE 46-A JUMAN	INDIA	Gujarat		380002	00004139	Amount for unpaid and unclai	2000.00	11-OCT-2024			FINAL	NO	NO	FY-1
POYANI	A	CHOKSI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004141	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIRAT	BHUPENDRA	KUAMRSANGHVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004182	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSUMBEN	MOHAMED	SAFIMANSURI	MOHAMED SAFI G N	H	W	143 VORANI CHHALIAKBARI BAUG N	INDIA	Gujarat		382440	00004190	Amount for unpaid and unclai	500.00	11-OCT-2024		MOHMEDSAFIGU	FINAL	NO	NO	FY-1
LATABEN	RAJNIKANT	GAJJAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004193	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANUJA	HIYESH	KHANDHEDIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004206	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VISHAL		SHAH	RINESH	SHAH	SERVICE	B/5 CAPITAL COMMERCIAL CENTRE	INDIA	Gujarat		380009	00004214	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHAVESH		PAREKH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004220	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DIPAKBHAI		PATEL	JAYANTILAL CHATUF	PATEL	BUSINESS	JANDEEP BUILDING OPP GHANSHYA	INDIA	Gujarat		380006	00004224	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUMARBHAI	P	MEHTA	PRATAP BHAI C	MEHTA	BUSINESS	PREMIER AGENCIES 696 REID ROAD	INDIA	Gujarat		380002	00004234	Amount for unpaid and unclai	5000.00	11-OCT-2024			FINAL	NO	NO	FY-1
ISREYA	PRAGNESH	SHAH	PRAGNESH M	SHAH	STUDENT	NEAR SAMARIMATA'S TEMPLE AT B	INDIA	Gujarat		388255	00004262	Amount for unpaid and unclai	500.00	11-OCT-2024		PRAGNESHMAFA	FINAL	NO	NO	FY-1
NIRMALA	PANKAJ	DALASANIYA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004275	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH	BHAGWANJI	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004276	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NIYATI	N	PATWA	NAYNESH	BHAI	STUDENT	PATWA BUILDING NEAR POST OFFIC	INDIA	Gujarat		380005	00004320	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NATWAR		LIMBACHIA	AMBALAL	LIMBACHIA	SERVICE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat		380061	00004327	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMALA		LIMBACHIA	RATAN LAL	LIMBACHIA	SERVICE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat		380061	00004331	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1

BHARAT		LIMBACHIA	RATAN LAL	LIMBACHIA	SERVICE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat		380061	00004335	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VARSHA		LIMBACHIA	JITENDRA LIMBACHI	HOUSE	WIFE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat		380061	00004337	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARISH		LIMBACHIA	KANTILAL	LIMBACHIA	SERVICE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat		380061	00004338	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHANDRAKANT		MULCHANDANI	NARAINDAS	MULCHANDANI	BUSINESS	C/O AHMEDABAD WEIGH BRIDGE CO	INDIA	Gujarat		380022	00004357	Amount for unpaid and unclai	500.00	11-OCT-2024		DEEPAKMULCHAI	FINAL	NO	NO	FY-1
UKABHAI	J	PARMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004406	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEEPA		MULCHANDANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004412	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUGNI	DEVI	MOTUMALPARCH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004423	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHAKUTILA		KSACHWANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004424	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANSUKHBHAI	D	DARAJI	DAMAJIBHAI	DARAJI	BUSINESS	30/351 AMRAPALI FLAT NIKOL ROAI	INDIA	Gujarat		380024	00004460	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANISHABEN	M	DARAJI	MANSUKHBHAI DAR	HOUSE	WIFE	30/351 AMRAPALI FLAT NIKOL ROAI	INDIA	Gujarat		380024	00004461	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHISH		KUMAR	KRISHNA KUMAR	GUPTA	FARMER	C/O SHRI K K GUPTA VIJAY NIWAS M	INDIA	Uttar Pradesh		210507	00004464	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RENU		GUPTA	ADRISH KUMAR GUI	HOUSE	WIFE	118/355 KAUSHAL PURI KANPUR	INDIA	Uttar Pradesh		208012	00004467	Amount for unpaid and unclai	500.00	11-OCT-2024		ADRISHKUMARGU	FINAL	NO	NO	FY-1
NEETU		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004493	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NIRMALA		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004494	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RITU		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004495	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOOL	CHAND	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004496	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHASHI	KALA	MISHRA	VIRENDRA KUMAR M	HOUSE	WIFE	253 B BLOCK C SHYAM NAGAR KANF	INDIA	Uttar Pradesh		208013	00004498	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
REVATI	DEVI	KEDIA	KISHAN	LAL	KEDIA	55/38 GENERAL GANG KANPUR	INDIA	Uttar Pradesh		208001	00004499	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BINDRABAN		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004514	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANISH		KAPOOR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004515	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHAVYA		KAPOOR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004519	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GURINDER	SINGH	DHINGRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004543	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AJESH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004544	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VEENA		MATHUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004545	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEEPA		CHANDRA	KUL BHUSHAN CHAI	HOUSE	WIFE	VI/3942 ROSHAN PURA NAI SARAK E	INDIA	Delhi		110006	00004546	Amount for unpaid and unclai	500.00	11-OCT-2024		KULBHUSHANCHA	FINAL	NO	NO	FY-1
JAIPRAKASH		GOEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004547	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BIDLESH		RAI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004560	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAGAT	JEET	SHARMA	RAM	JEET	SHARMA	HOUSE NO 445 KAMLA NEHRU NAG	INDIA	Uttar Pradesh		201002	00004563	Amount for unpaid and unclai	500.00	11-OCT-2024	AEEPS1557A		FINAL	NO	NO	FY-1
REETU		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004567	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
TEJ	PAL	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004568	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		SINGHAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004573	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJAN		KUMAR	KASHMERI	LAL	BUSINESS	WG 116 ISLAM GANG BACH SIDE NA	INDIA	Punjab		144001	00004576	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AJAY		KUMAR	KASHMERI	LAL	BUSINESS	HOUSE NO. 137-D RAJGURU NAGAR	INDIA	Punjab		144001	00004577	Amount for unpaid and unclai	500.00	11-OCT-2024	ALZPK5270E		FINAL	NO	NO	FY-1
VIPAN		KUMAR	KASHMERI	LAL	BUSINESS	WG 116 ISLAMGANG BACK SIDE NA	INDIA	Punjab		144001	00004578	Amount for unpaid and unclai	500.00	11-OCT-2024	AALPA2360C		FINAL	NO	NO	FY-1
NAVEEN		KUMAR	KASHMERI		LAL	WG 116 ISLAMGANG BACK SIDE NA	INDIA	Punjab		144001	00004579	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
UMED	PAL	SINGH	S	V	SINGH	R-7/E 103 OLD RAJ NAGAR GHAZIAB	INDIA	Uttar Pradesh		201001	00004581	Amount for unpaid and unclai	500.00	11-OCT-2024	AVFPS9308D		FINAL	NO	NO	FY-1
HAR	VIR	SINGH	SARBAR		SINGH	SD 301 SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001	00004582	Amount for unpaid and unclai	500.00	11-OCT-2024	BLQPS0095H		FINAL	NO	NO	FY-1
YAGYA	DUTT	SHARMA	RAM SARAN	SHARMA	SERVICE	MOHALLA NAHARPARA DANKAUR	INDIA	Uttar Pradesh		203201	00004586	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIJAY	PAL	KASANA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004604	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAVI	NARIAN	SAXENA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004606	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
POONAM		BHALLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004610	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURENDER		SHARMA	DAYANAND	SHARMA	OTHERS	C/O ARVIND KUMAR SHARMA C-16 I	INDIA	Uttar Pradesh		201001	00004617	Amount for unpaid and unclai	1500.00	11-OCT-2024	CLUPS9960C	MADVISHARMA	FINAL	NO	NO	FY-1
ARVIND		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD UF	INDIA	Uttar Pradesh		201001	00004620	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARUNA		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001	00004623	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANJU		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001	00004624	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
REKHA		GOEL	JAI KISHAN	AGGARWAL	BUSINESS	B-1477/1 SHASTRI NAGAR SARAI RO	INDIA	Delhi		110052	00004630	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RASHMI		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004642	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
YASHOMATI		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004643	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHYAM		SUNDER	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004645	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARINDER	KUMAR	BHASIN	P C	BHASIN	SERVICE	F-16/15 KRISHNA NAGAR DELHI	INDIA	Delhi		110051	00004660	Amount for unpaid and unclai	500.00	11-OCT-2024	AFUPB0054N	KIRANBHASIN	FINAL	NO	NO	FY-1
MOHAN	LAL	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004681	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
BINA		KHANDELWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004693	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHOK	KUMAR	POLKONDWAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004699	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GAURI		POLKONDWAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004700	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH		KUMAR	KEDAR		SINGH	HOUSE NO 1547 SECTOR 45 GURGAI	INDIA	Haryana		122003	00004709	Amount for unpaid and unclai	500.00	11-OCT-2024	AALPK4694D		FINAL	NO	NO	FY-1
LOKESH	CHANDER	ROHELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004710	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
YASHODA		MANDIRATTA	K	C	MANDIRATTA	B-1 SINGAL STORE VIJAY NAGAR DEI	INDIA	Delhi		110009	00004728	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AWADH	BEHARI	PANDEY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004732	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GOPAL		SINGH	NEPAL	SINGH	STUDENT	591/21B SAHDEV GALI VISWAS NAG	INDIA	Delhi		110032	00004735	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANOOP	KUMAR	VARSHNEY	PREM SHANKER	GUPTA	SERVICE	LIG FLAT 27/C POCKET E DILSHAD G/	INDIA	Delhi		110095	00004737	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASTHA		BANGA	HARDIP	BANGA	SERVICE	F17/16 KRISHAN NAGAR DELHI	INDIA	Delhi		110051	00004742	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PAWAN		SHRESTHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004747	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURAJPRAKASH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004750	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNIL	KUMAR	BHATIA	K L	BHATIA	SERVICE	154-SANT NAGAR NEW DELHI	INDIA	Delhi		110065	00004758	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BRIJ	MOHAN	GOYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004774	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MADAN	MOHAN	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004787	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SETH	SURESH	KUMARMODI	SETH HARMUKH RAI	MODI	BUSINESS	MODI FLOOR MILL OKHLA INDUSTRI	INDIA	Delhi		110020	00004794	Amount for unpaid and unclai	500.00	11-OCT-2024	ADWPM8491J		FINAL	NO	NO	FY-1
HRIDAYESH		DUA	J C	DUA	SERVICE	C/O RAJEEV ENTERPRISES OPP G G I	INDIA	Uttarakhand	Nainital		00004803	Amount for unpaid and unclai	500.00	11-OCT-2024		PCDUA	FINAL	NO	NO	FY-1
G	S	KASHYAPANDSON	BUSINESS			MODI FLOOR MILL COUMPOUND OK	INDIA	Delhi		110020	00004804	Amount for unpaid and unclai	500.00	11-OCT-2024	AAACG1012H		FINAL	NO	NO	FY-1
ANAND		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004828	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SOMNATH		R	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004829	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	N	BUDAINNARAYAN	K V	NAGARAJAIAH	STUDENT	C/O K V NAGARAJ AIAH DORBBLI RO	INDIA	Karnataka		563125	00004831	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ROSHAN		LAL	RAM KISHAN	DAS	BUSINESS	5 OBAIAH LANE II CROSS AKKIPET B/	INDIA	Karnataka		560053	00004836	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	N	NARASIMHAMUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004840	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		SHAH	YOGESH SHAH	HOUSE	WIFE	74/1 HEERA MANSION 52ND CROSS	INDIA	Karnataka		560010	00004861	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S		SAMPATH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004865	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S		MURUGESAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004866	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S		ARUMUGAM	T	SHANMUGAM	BUSINESS	5 2ND MAIN MARUTHI EXTN VYALIK	INDIA	Karnataka		560003	00004871	Amount for unpaid and unclai	500.00	11-OCT-2024		SJAYARAM	FINAL	NO	NO	FY-1
SANTOK		CHAND	RANMAL	JI	SERVICE	410 RAJATHAN MAHAL COMPLEX N/	INDIA	Karnataka		560002	00004877	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DARSHAN		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004898	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH	CHANDRA	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004941	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHAGAWATI	PRASAR	SHARMA	BANARSI	DAS	SERVICE	4 SHIV COLONY PURANA RAM GHAR	INDIA	Rajasthan		302003	00004953	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUDHIR		UPADHYAY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004974	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ	KUMAR	SUDDY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005072	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HANUMAN		PRASAD	GOVIND RAM	KHUTETA	SERVICE	13 SHIV COLONY PURANA RAM GHA	INDIA	Rajasthan		302003	00005111	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOHAMMED		ASLAM	HAJI MOHAMMED	CHHIMPA	STUDENT	C/O B T CLOTH STORE GALI NO 45 TI	INDIA	Rajasthan		341306	00005117	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRITI		GUPTA	RAMESH		CHANDRA	C-31 DUNDLOD COLONY HAWA SAD	INDIA	Rajasthan		302019	00005141	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJEEV		SURANA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005146	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
OM	PRAKASH	BANSAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005149	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHRINATH		DANGYALH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005217	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LEELA	BAI	NARWANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005267	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
MADHUBALA		SONI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005270	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL		GOYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005286	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANOJ	KUMAR	CHATURVEDI	AMAR NATH	CHATURVEDI	OTHERS	C/O MUKESH CHATURVEDI Z-4 ROAI	INDIA	Rajasthan		302006	00005290	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIMAL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005294	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RATAN	LAL	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005305	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DHARAM	PAL	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005308	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUMITRA		PAREEK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005312	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DINESH	KUMAR	AMRISH	M P	SHARMA	BUSINESS	HOUSE NO 60-A VINOBA NAGAR OP	INDIA	Rajasthan		302017	00005319	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL		AMRISH	MAHAVEER PRASAD	SHARMA	SERVICE	C/O BANK OF RAJASTHAN LTD OPP S	INDIA	Rajasthan		302001	00005320	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
C	M	PAREEK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005394	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KRISHNA		TAK	RAJENDRA PRASAD	HOUSE	WIFE	C-40/44 FIRST FLOOR LAJPAT NAGAI	INDIA	Delhi		110024	00005399	Amount for unpaid and unclai	500.00	11-OCT-2024	AFOPT9785L		FINAL	NO	NO	FY-1
SADDIQ		MOHAMMAD	IDU	MOHAMMAD	SERVICE	C/O IDU MOHAMMAD V&P RUNDAL	INDIA	Rajasthan		303805	00005414	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARAS		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005433	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PURSHOTAM		AGRAWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005446	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	PRAKASH	SHAH	MAHAVIR	SHAH	BUSINESS	9/7 KHANDELWAL TOWERS SECTOR	INDIA	Rajasthan		302012	00005449	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
AJAY		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005459	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NORTIDEVI		SOLANKI	MADAN SOLANKI	HOUSE	WIFE	795 RAMNAGAR COLONY SHASTRI N	INDIA	Rajasthan		302016	00005476	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
TRIPTI		SHAH	SUNIT SHAH	HOUSE	WIFE	9/7 KHANDELWAL TOWERS SECTOR	INDIA	Rajasthan		302012	00005484	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BAYAR		GUPTA	R C	DANGYACH	STUDENT	C/O R C DANGAUACH VPO ACHROL I	INDIA	Rajasthan		303002	00005494	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANJU		AGARWAL	OM PRAKASH AGAR	HOUSE	WIFE	27 SUDERSHAN PURA INDUSTRIAL A	INDIA	Rajasthan		302006	00005520	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAVITA		GOYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005546	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KRISHNA	GOPAL	KHATRI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005596	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KEWAL		CHAND	PANNA	LAL	BUSINESS	V/P RANIGAON DIST BARMER RAJAS	INDIA	Rajasthan		344012	00005624	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VEENA		DEVAIAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005626	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHHAGANLAL			CHAMPALALJI		SERVICE	CHAMPALAL BABULAL POST RAMSIN	INDIA	Rajasthan		344022	00005644	Amount for unpaid and unclai	500.00	11-OCT-2024	AAJPL0946P		FINAL	NO	NO	FY-1
DHAPUDEVI			CHHAGANLAL	HOSUE	WIFE	CHAMPALAL BABULAL POST RAMSIN	INDIA	Rajasthan		344022	00005645	Amount for unpaid and unclai	500.00	11-OCT-2024	AKIPD3524G		FINAL	NO	NO	FY-1
DEVI		CHAND	RIDHAMALJI		SERVICE	PUJYA DARSHAN DYEING E-237, IND	INDIA	Rajasthan		344022	00005646	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PIYUSH		DOSI	DWARKA DASS	DOSHI	SERVICE	C/O DWARKA DASS DOSI CHOHTAN	INDIA	Rajasthan		344001	00005647	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1

ARCHANA		MATHUR	B K MATHUR	HOUSE	WIFE	C/O B K MATHUR 457 B 5TH A ROD S	INDIA	Rajasthan		342003	00005655	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAYSHREE	K	SANGHVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005662	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005664	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BABULAL	T	SHAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005665	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARENDRA		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005666	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ALPA	L	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005669	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RASILA		KUMARI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005670	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VISWANATHAN	KARIYAKODAI	SAMBANTHA	C SAM	BANTHAN	OTHERS	D NO. 18 (OLD NO 22) FLAT F2 USHA	INDIA	Tamil Nadu		600091	00005671	Amount for unpaid and unclai	500.00	11-OCT-2024		KVANUSUYA	FINAL	NO	NO	FY-1
G		BALAJI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005673	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
V	G	MUNUSAMYCHET	V GOVINDA RAJULU	CHETTY	OTHERS	29 REDDIPET STREET KANCHIPURAM	INDIA	Tamil Nadu		631501	00005689	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH	KUMAR	SJAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005700	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LALITH	KUMAR	SJAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005701	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
C		LAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005702	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
TAPAN	KUMAR	ROY	SRI SAILESH CHANDI	ROY	SERVICE	SAI CHANDRODAYA BLDG. FLAT NO.	INDIA	Maharashtra	Mumbai City		00005710	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
USHA	BHARAT	SONI	BHARAT HIMATLAL	SONI	BUSINESS	B/318 NAVA DERA OPP DR TAILORS	INDIA	Gujarat		392001	00005755	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
YOGESH		MEHTA	SHANTI	PRASAD	SERVICE	GAYATRI MIG 19 KRISHNA NAGAR G	INDIA	Gujarat		390019	00005760	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEVISHA		MEHTA	YOGESH		SERVICE	GAYATRI MIG 19 KRISHNA NAGAR G	INDIA	Gujarat		390019	00005761	Amount for unpaid and unclai	500.00	11-OCT-2024	AFNPM5003R		FINAL	NO	NO	FY-1
ARACHANA		MEHTA	YOGESH		STUDENT	GAYATRI MIG 19 KRISHNA NAGAR G	INDIA	Gujarat		390019	00005762	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHAGWANDAS		SAHEJRAMANI	THANWARDAS	S	SERVICE	RAMVIJAY AUTOMOBILES OPP A S N	INDIA	Gujarat		390001	00005799	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASVIN		CHINAI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005810	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NAMITA	V	OZA	VASANT B OZA	HOUSE	WIFE	48 URMI SOCIETY ALKAPURI BAROD	INDIA	Gujarat		390005	00005821	Amount for unpaid and unclai	1500.00	11-OCT-2024		VASANTBOZA	FINAL	NO	NO	FY-1
HIREN	KANCHANLAL	SHAH	KANCHANLAL C	SHAH	SERVICE	31 UDAY PARK SOC B/H EXPRESS HO	INDIA	Gujarat		390007	00005844	Amount for unpaid and unclai	500.00	11-OCT-2024	AGIPS1536K	GAURANGNMEHT	FINAL	NO	NO	FY-1
VINAYAK		VYAS	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005875	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005897	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JOGENDER	SINGH	KHANUJA	LATE SH HANS RAJ	KHANUJA	BUSINESS	82/3 PREM NAGAR MADAN MAHAL	INDIA	Madhya Pradesh		482001	00005900	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH	CHANDRA	BISOYI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005914	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANOJ	KUMAR	AGARWALLA	NATHMAL	AGARWALLA	STUDENT	C/O KALINGA TYRES ANAND BAZAR	INDIA	Orissa		759001	00005916	Amount for unpaid and unclai	500.00	11-OCT-2024		GOPALKUMARAG	FINAL	NO	NO	FY-1
PRANAB	KUMAR	SARMA	PRAMOD		SARMA	CHID CARE CINIC ALTERNATIVE ROA	INDIA	Assam		781335	00005926	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LATIKA		SARMA	PRANAB KUMAR SAI	HOUSE	WIFE	CHID CARE CINIC ALTERNATIVE ROA	INDIA	Assam		781335	00005927	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRADEEP		MODI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005931	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MADHURYA		BORAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005937	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	AVTAR	KHANNA	DHAN PAT	KHANNA	BUSINESS	C/O AAROGYA PAHARMACY S R C B	INDIA	Assam		781001	00005940	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEWKI	DEVI	SUREKA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005948	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BISHWANATH		GOENKA	BAIJNATH	GOENKA	BUSINESS	BAIJNATH BISHWANATH M S ROAD	INDIA	Assam		781001	00005956	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUDHIR	KUMAR	GOENKA	BISHWANATH	GOENKA	BUSINESS	BAIJNATH BISHWANATH M S ROAD	INDIA	Assam		781001	00005957	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIDYA		KHATOR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005977	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAROJ	DEVI	JAIN	SUKHMAL JAIN	HOUSE	WIFE	NO 17 RADHA BAZAR FANCY BAZZAI	INDIA	Assam		781001	00005978	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUKHMAL		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005981	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMLESH		KUMAR	BRIJNANDAN	PRASAD	BUSINESS	BARI PATAN DEVI COLONY GULZAR	INDIA	Bihar		800007	00006012	Amount for unpaid and unclai	500.00	11-OCT-2024		RENUPATEL	FINAL	NO	NO	FY-1
REYAZ		AHMAD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006013	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ISHWAR		DAYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006016	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RITU		RASHMI	PUJAN	SHARMA	STUDENT	C/O S P SHARMA DEPT OF ENGLISH	INDIA	Bihar		804408	00006019	Amount for unpaid and unclai	500.00	11-OCT-2024		KUNDANABHIRAI	FINAL	NO	NO	FY-1
BISHUN	DEO	NARANSINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006026	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHANDRA		BHUSHAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006031	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHIV		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006043	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL	KUMAR	KHAITAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006053	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MADHUSUDAN		PRASAD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006057	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
UPENDRA		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006063	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRAKASH	CHAND	MAROTI	KARNIDAN	MAROTI	BUSINESS	C/O PRAKASH VASTRALAYA BABA RA	INDIA	Rajasthan		334401	00006071	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHASHI	BHUSAN	PRASADLOHANI	SARYUG	RAM	BUSINESS	PURANI BANK ROAD WARISALIGANJ	INDIA	Bihar		805130	00006076	Amount for unpaid and unclai	500.00	11-OCT-2024	ANAPL3119N		FINAL	NO	NO	FY-1
KARTIK		PRASAD	SANT LAL	PRASAD	SERVICE	DOCTOR`S COLONY Q NO 3 TIKLAMA	INDIA	Bihar		812001	00006078	Amount for unpaid and unclai	500.00	11-OCT-2024		REKHAPRASAD	FINAL	NO	NO	FY-1
M		SRINIVASAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006082	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	S	THIRUMALABAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006085	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	CHAUDHURI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006086	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
C	RAVI	CHANDRAN	CHINNU	SAMY	SERVICE	38 METTU STREET RASI PURAM	INDIA	Tamil Nadu		637408	00006090	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S	SWAMI	NATHANAEE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006095	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KALAVATHY		P	V	ARUNACHALAM	SERVICE	34 5TH WEST CROSS ROAD GANDHI	INDIA	Tamil Nadu		632006	00006138	Amount for unpaid and unclai	500.00	11-OCT-2024		VARUNACHALAM	FINAL	NO	NO	FY-1
DENIS		CHRDOZA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006147	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
INDER	SINGH	KOHLI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006151	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MAYA		SINGH	SHIV SHANKAR SING	HOUSE	WIFE	BUILDING NO 5 FLAT NO 702 NEELA	INDIA	Maharashtra		400081	00006173	Amount for unpaid and unclai	500.00	11-OCT-2024		HIMANSHUSINGH	FINAL	NO	NO	FY-1
MANOJ		GOSALIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006176	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAWTA		TANEJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006215	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAVITA		RANI	RAJINDER KUMAR	HOUSE	WIFE	GALLI CHHIMBIAN WALI BHARAT NA	INDIA	Punjab		152002	00006222	Amount for unpaid and unclai	500.00	11-OCT-2024		RAJINDERKUMAR	FINAL	NO	NO	FY-1
SUDARSHAN		KUMAR	DOULAT	RAM	BUSINESS	ASHOKA CLOTH HOUSE CHOWK NEA	INDIA	Punjab		141008	00006225	Amount for unpaid and unclai	500.00	11-OCT-2024		JAGDISHLAL	FINAL	NO	NO	FY-1
BALRAM	KRISHAN	ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006275	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
AVTAR		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006291	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SATWINDER		KAUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006292	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHASHI		MITTAL	SATISH		KUMAR	214/15 STREET NO 3 NEW TOWN M	INDIA	Punjab		142001	00006326	Amount for unpaid and unclai	500.00	11-OCT-2024	AFMPM4460K		FINAL	NO	NO	FY-1
KAPIL		KUKREJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006366	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMA		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006381	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIKAS		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006382	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH	CHANDRA	AGRAWAL	BABU LAL	AGRAWAL	SERVICE	KANOON GOYAN MOHALLA GWALIC	INDIA	Madhya Pradesh		474003	00006384	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARCHANA		KHANDELWAL	RAJENDRA KHANDE	HOUSE	WIFE	RAJENDRA KHANDELWAL 52 PAYGA	INDIA	Madhya Pradesh		474001	00006386	Amount for unpaid and unclai	500.00	11-OCT-2024		VIKASKHANDELW	FINAL	NO	NO	FY-1
MOHINDER		GAUTAM	UDE	SHANKAR	SERVICE	MOHALLA BHAN WALLA V & P O RA	INDIA	Haryana		126102	00006403	Amount for unpaid and unclai	500.00	11-OCT-2024		SUBHASHCHAND	FINAL	NO	NO	FY-1
D	S	RAWAT	K S	RAWAT	BUSINESS	H NO 50 SECTOR 55 PALSORA CHAN	INDIA	Punjab		160055	00006405	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAT	PARKASH	BANSAL	SHIV	NARAIN	BANSAL	H NO 541 SECTOR 8 PANCHKULA HA	INDIA	Haryana		134108	00006410	Amount for unpaid and unclai	500.00	11-OCT-2024		KIRANBANSAL	FINAL	NO	NO	FY-1
TARJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006412	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SOHAN	LAL	BERI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006413	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S	P	CHAWLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006415	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DHARAM	SINGH	RANA	BALDEV SINGH	RANA	SERVICE	HOUSE NO 4414/B SECTOR 46-D CH	INDIA	Punjab		160047	00006419	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHMA		KHURANA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006428	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SATISH		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006434	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
G	C	MALIK	P C	MALIK	BUSINESS	HOUSE NO 3022 SECTOR 35-D CHAN	INDIA	Punjab		160022	00006436	Amount for unpaid and unclai	2500.00	11-OCT-2024		RAVINDERSHUKL	FINAL	NO	NO	FY-1
PRAKASH		RAJPUT	PARMESHWARI	LAL	STUDENT	293/88 OLD HAIDER GANJ LUCKNOV	INDIA	Uttar Pradesh		226003	00006466	Amount for unpaid and unclai	500.00	11-OCT-2024	AEGPR1690P	PANKAJMANVIYA	FINAL	NO	NO	FY-1
LEELARANI			RAM	HOUSE	WIFE	2/210,VIRAT KHAND LUCKNOW GOM	INDIA	Uttar Pradesh		226010	00006468	Amount for unpaid and unclai	1000.00	11-OCT-2024		SUMANCHANDA	FINAL	NO	NO	FY-1
ANUP	KUMAR	PANDEY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006473	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARI	MOHAN	KAPOOR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006477	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHMA		SALUJA	ASHOK		SALUJA	17/A SUNGAR NAGAR LUCKNOW	INDIA	Uttar Pradesh		226005	00006488	Amount for unpaid and unclai	500.00	11-OCT-2024		ASHOKSALUJA	FINAL	NO	NO	FY-1
SACHIN		AGARWAL	SHYAM	SUNDER	STUDENT	565/566 RAJENDRA NAGAR LUCKNO	INDIA	Uttar Pradesh		226004	00006491	Amount for unpaid and unclai	500.00	11-OCT-2024	AEHPA3594C		FINAL	NO	NO	FY-1
SHEELA		PANDEY	RAJENDRA PRASAD	PANDEY	BUSINESS	R/O 288/123 ARYA NAGAR LUCKNO	INDIA	Uttar Pradesh		226004	00006498	Amount for unpaid and unclai	500.00	11-OCT-2024	ACSPP5163D	RAJENDRAPRASA	FINAL	NO	NO	FY-1
JUGGAN		DEVI	J M RASTOGI	HOUSE	WIFE	II FLOOR JHAGRSWAR MANDIR DEN	INDIA	Uttar Pradesh		226003	00006510	Amount for unpaid and unclai	500.00	11-OCT-2024		MAYARASTOGI	FINAL	NO	NO	FY-1
RAKESH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006513	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHOBHIT		KAPOOR	AJAY	KAPOOR	STUDENT	C/O K K MEHROTRA 13/1 CANTT RO	INDIA	Uttar Pradesh		226001	00006521	Amount for unpaid and unclai	500.00	11-OCT-2024	ASEPK9791L		FINAL	NO	NO	FY-1
NITISH	B	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006522	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S	K	CHAUDHRY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006523	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AMBIKA	PRASAD	MISRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006529	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIJAY	KUMAR	PANDEY	JAI KISHAN	PANDE	OTHERS	ML-20 SECTOR 6 ALI GANJ LUCKNOV	INDIA	Uttar Pradesh		226020	00006538	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHANTI		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006544	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARUL		GARG	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006551	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARINDER		SINGH	JEEWAN	SINGH	BUSINESS	GURU NANAK MEDICAL HALL NAWA	INDIA	Uttar Pradesh		271303	00006555	Amount for unpaid and unclai	500.00	11-OCT-2024		PRAKASHKAUR	FINAL	NO	NO	FY-1
G	BABU	LAL	BUSINESS			GANAPATI AGENCIES 5-58 PAPPULA	INDIA	Andhra Pradesh		524002	00006560	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANURADHA		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006568	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RENU		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006570	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
P	N	SAXENA	BABU LALTA PRASA	SAXENA	OTHERS	8/153/G-12 NEW LAWYERS COLONY	INDIA	Uttar Pradesh		282005	00006572	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEEL	VATI	CHAUHAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006575	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRIYA		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006576	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJEEV		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006593	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GUR	PRASAD	MISRA	S P	MISRA	BUSINESS	20 DAYAL NAGAR DAYAL BAGH AGR	INDIA	Uttar Pradesh		282005	00006616	Amount for unpaid and unclai	1500.00	11-OCT-2024		INDUMISRA	FINAL	NO	NO	FY-1
SUNIL		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006623	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHANDRA	BHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006635	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHALINI		SWARUP	CHANDRA SWARUP	HOUSE	WIFE	C/O CORPORATION BANK BELANGA	INDIA	Uttar Pradesh		282004	00006641	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MEERA		AGRAWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006643	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006651	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
GEETA		SINGH	HAKIM	SINGH	STUDENT	2-A ALOK NAGAR SHAHGANJ AGRA	INDIA	Uttar Pradesh		282010	00006661	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HAKIM		SINGH	GARIB	DASS	BUSINESS	2-A ALOK NAGAR SHAHGANJ AGRA	INDIA	Uttar Pradesh		282010	00006666	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BANDNA		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006672	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIMLA		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006673	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VEER		SINGH	BABU	LAL	SERVICE	29/90 CHHATTA RAJA KASHI KASHM	INDIA	Uttar Pradesh		282003	00006680	Amount for unpaid and unclai	500.00	11-OCT-2024	AMUPS1100M		FINAL	NO	NO	FY-1
JAWAHR	LAL	WAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006685	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1

ASHOK	KUMAR	JAIN	JAI CHAND	JAIN	FARMER	C/O ASHOK KUMAR JAIN MACHI NAI	INDIA	Uttar Pradesh		283125	00006712	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIMLESH		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006713	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GHANSHYAM		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006744	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAVITA		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006748	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHMA		GUPTA	A N GUPTA	HOUSE	WIFE	C/O SRI AMAR NATH GUPTA TEJNAC	INDIA	Uttar Pradesh		282004	00006763	Amount for unpaid and unclai	500.00	11-OCT-2024	ADTPG8638G		FINAL	NO	NO	FY-1
VIKAS		CHAURASIA	PRAKASH CHAND	CHAURASIA	BUSINESS	C/O PRAKASH CHAND CHAURASIA H	INDIA	Uttar Pradesh		282001	00006777	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANJANA		CHAUHAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006782	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRABHAVATI		PAREKH	MAHIPAT RAI	K	PAREKH	PLOT 937 C 26 GEETA CHOWK KRISH	INDIA	Gujarat		364001	00006821	Amount for unpaid and unclai	500.00	11-OCT-2024	EYQPP6551M		FINAL	NO	NO	FY-1
LALJI	BHAI	RUDANI	DHARMASHI BHAI	RUDANI	FARMER	BANK MAIN BAZAR AT KARDEJ VIA V	INDIA	Gujarat		364061	00006881	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMNIK		RUDANI	LALJIBHAI	RUDANI	FARMER	BANK MAIN BAZAR AT KARDEJ VIA V	INDIA	Gujarat		364061	00006883	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RANJANBEN		GANDHI	HASMUKH	RAY	SERVICE	OPP JAIN BOARDING BLOCKC NO 5 P	INDIA	Gujarat		364710	00006915	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DILIP		NIMBALKAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006935	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DIPIKA	A	SHAH	ASHOK SHAH	HOUSE	WIFE	289 S V P RD SHREE BHUVAN FLAT N	INDIA	Maharashtra		400004	00006949	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANDAKINI		KSHIRSAGAR	SURESH LAHANU	KSHIRSAGAR	BUSINESS	LAXMI NIVAS 3RD FLR SANTA NAMD	INDIA	Maharashtra		421201	00006968	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMAKANT	GANGARAM	WALKE	GANGA RAM LAXMA	WALKE	SERVICE	31 SHAKTI BLDG CHARAT SINGH CO	INDIA	Maharashtra		400093	00006977	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KISHAN	H	SHETHIA	H	SHETHIA	BUSINESS	7 MUGBBAT LANE 2ND FLOOR BLOC	INDIA	Maharashtra		400004	00007011	Amount for unpaid and unclai	1000.00	11-OCT-2024		PARESHSHAH	FINAL	NO	NO	FY-1
KIRTI	HIRA	MEHTA	HIRA CHAGAN	MEHTA	BUSINESS	B/2 MAHAVIR APPT PLOT NO 307 P/	INDIA	Maharashtra		400075	00007016	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
P	SOUNDRA	KANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007020	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NALINI	KIRTI	MEHTA	KIRTI HIRA MEHTA	HOUSE	WIFE	B/2 MAHAVIR APPT P NO 307 PANTI	INDIA	Maharashtra		400075	00007021	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANAMIKA		SHAH	HASMUKH	BHAI	STUDENT	C/2 S-99 MAHAVIR NAGAR SHANKAI	INDIA	Maharashtra		400067	00007022	Amount for unpaid and unclai	1000.00	11-OCT-2024		CHETANHSHAH	FINAL	NO	NO	FY-1
DILIP	EKNATH	CHOUDHRI	EKNATH	CHOUDHARI	SERVICE	22-24 CHEWAL WADI GR FLR ROOM	INDIA	Maharashtra		400002	00007026	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GOKULCHAND		SERSARIA	PHLADRAI	SEKSARIA	BUSINESS	33 MAHESHWAR NIKETAN S-B PEDD	INDIA	Maharashtra		400076	00007045	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAGDAMBA		CHAUDHARY	JUGAL	CHAUDHARY	BUSINESS	MANALI 2A FLAT NO 44 EVERSHINE	INDIA	Maharashtra		400064	00007056	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SARABJIT		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007076	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANDEEP		SINGH	HARNAM		SINGH	H.NO-2517, PHASE-7 SECTOR-61, SA	INDIA	Punjab	Ludhiana		00007078	Amount for unpaid and unclai	500.00	11-OCT-2024		HARJINDERKAUR	FINAL	NO	NO	FY-1
AFZAL	ALFRED	SHAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007096	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH		KUMAR	R C	GOYAL	BUSINESS	BOOTH NO 41 BADHERI CHANDIGAF	INDIA	Punjab		160055	00007104	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PAWAN		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007110	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARVIND		THAKUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007119	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOHINDAR	SINGH	BAINS	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007126	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NIRBHAI	SINGH	CHUHAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007133	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SOHAN		LAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007166	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AMRIK		SINGH	SURJIT	SINGH	SERVICE	AMRIK SINGH DRAWING BR PLANNI	INDIA	Punjab		160019	00007169	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHMA		RANI	ANIL	KUMAR	HOUSEWIFE	1881 NEW CHRISTIAN COLONY NR V	INDIA	Haryana		135003	00007192	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SATVINDER			BHUPINDER	SINGH	PROFESSION	5367 NICHOLSON RD AMBALA CANT	INDIA	Haryana		133001	00007196	Amount for unpaid and unclai	1000.00	11-OCT-2024	ABFPK4613D		FINAL	NO	NO	FY-1
KETAN	C	KOTHARI	CHANDRA	KANT	BUSINESS	23 KANTI BLDG T H KATARIA MARG	INDIA	Maharashtra		400016	00007242	Amount for unpaid and unclai	500.00	11-OCT-2024		KAMLESHDESAI	FINAL	NO	NO	FY-1
SUSHILA		GALA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007246	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LAL	CHAND	JAIN	PUKHRAJ	JAIN	SERVICE	AT-POST BIJOWA SADO KA BAS DIST	INDIA	Rajasthan		306601	00007254	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KESAVAN	V	K	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007256	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AMRAT	LAL	PJAIN	POOR MAL JI	JAIN	BUSINESS	182 DADY SETH AGIYANLANE 4TH FL	INDIA	Maharashtra		400002	00007287	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
KALPANA	ASHISH	HAJIRNIS	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007295	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HASMUKH	BHAI	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007300	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRAMILA		JAIN	DEVI CHAND	JAIN	STUDENT	SANGHVI VILLA 424 GOKUL NAGAR I	INDIA	Maharashtra		421302	00007357	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
MADHU	BALA	JAIN	PHOOL CHAND	JAIN	HOUSEWIFE	1/17 NIRMALA NIWAS B AI MAI MEF	INDIA	Maharashtra		400012	00007358	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAILASH	T	MEHERISH	TRILOKI NATHJI	MEHERISH	BUSINESS	FLAT NO 8 TRIVEDI NIWAS NEW NA	INDIA	Maharashtra		400069	00007408	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
HITESH	BHAI	KPATODIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007468	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KANIYA	LAL	VPATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007471	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NATAVARLAL	KEVALDAS	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007527	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
FALGUNI	H	SHAH	HASMUKH LAL K	SHAH	STUDENT	4/C ARBUDA SOCIETY T B RD S T WC	INDIA	Gujarat		384002	00007536	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PANDYA	SNEHAL	P	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007540	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAGINI	HARESH	DESAI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007549	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANUBHAI	BALCHANDRA	PATEL	BALCHAND DAS C	PATEL	SERVICE	VILLAGE DHOLASAN DORADIVAS TAI	INDIA	Gujarat		382732	00007600	Amount for unpaid and unclai	500.00	11-OCT-2024	DJCPP6118L		FINAL	NO	NO	FY-1
GOVIND	BHAI	JOITARAMPATEL	JOITARAM	PATEL	SERVICE	VILLAGE PALIYAD PIMPLAVAS TAL K/	INDIA	Gujarat		382735	00007601	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KANAIYALAL	B	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007602	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DHAPU	N	JAIN	NIHAL		SERVICE	C/O NIHAL JAIN MERCHANT CHEMB	INDIA	Maharashtra		400018	00007626	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ROSHNI	D	SHAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007665	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANDEEP		KEDIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007684	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MDHU	B	PRITHYANI	BHAGCHAND PRITH'	HOUSE	WIFE	2-B VIRAJ APPARTMENT NEAR DHAF	INDIA	Gujarat		380006	00007737	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJEEV		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007794	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
UMESH	CHANDRA	KESHARWANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007798	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MADHURI		GUPTA	RAM CHANDRA GUP	HOUSE	WIFE	75 ANDARIBA ALLAHABAD	INDIA	Uttar Pradesh		211003	00007800	Amount for unpaid and unclai	500.00	11-OCT-2024	AORPG8566N	PUNITKESARWAN	FINAL	NO	NO	FY-1
SHILENDRA	KUMAR	SINGH	HEERA LAL	SINGH	STUDENT	584/444 B ATTAR SUIYA ALLAHABAD	INDIA	Uttar Pradesh		211003	00007807	Amount for unpaid and unclai	500.00	11-OCT-2024	BFUPS8475P	JITENDRAKUMAR	FINAL	NO	NO	FY-1
SURABHI		AGRAWAL	SHYAM SUNDAR	AGRAWAL	STUDENT	46/45 CHAH CHAND ALLAHABAD	INDIA	Uttar Pradesh		211003	00007808	Amount for unpaid and unclai	500.00	11-OCT-2024		SHYAMSUNDARA	FINAL	NO	NO	FY-1
JAGJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007812	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARCHANA		SHARMA	RAM	KUMAR	SHARMA	HOUSE NO 471 BLOCK 13 SECTOR 1	INDIA	Delhi		110001	00007817	Amount for unpaid and unclai	500.00	11-OCT-2024	GDFPS5644G		FINAL	NO	NO	FY-1
SUNIL	KUMAR	CHANDEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007818	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAPNA		PARASHER	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007821	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
R	K	KUSHWAHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007824	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SIKHA		SARKAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007835	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY	KUMAR	SAHU	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007836	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AMIT	RAMESH	CHANDRASANGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007852	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANILAL	LALABHAI	PATEL	LALABHAI RANCHHC	PATEL	FARMER	AT RUPAPURA PO MOYAD TA PRAN'	INDIA	Gujarat		383120	00007889	Amount for unpaid and unclai	500.00	11-OCT-2024		LALABHAIRANCHI	FINAL	NO	NO	FY-1
GULAM	RASUL	KMOMIN	KASAM BHAI	MOMIN	BUSINESS	3/827 KAZI TEKARA AT DHOLKA AHN	INDIA	Gujarat		387810	00007900	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ONALI	M	MOMIN	MAHAMAD HUSHEN	MOMIN	BUSINESS	3/831 KAZI TEKARA AT DHOLKA AHN	INDIA	Gujarat		387810	00007901	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SABIR	HUSHEN	AMOMIN	ABDUL RAHIM	MOMIN	BUSINESS	3/844 KAZI TEKARA AT DHOLKA AHN	INDIA	Gujarat		387810	00007902	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEEPA	R	BHERWANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007913	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANGEETA	R	BHERWANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007914	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MAHESH		GUPTA	KALYAN		STUDENT	KISHOR KIRANA STORE NAGARI MILI	INDIA	Gujarat		380021	00007934	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NITIN		RAMANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007935	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH		GUPTA	KALYAN		BUSINESS	KISHOR KIRANA STOR NAGTARI MILI	INDIA	Gujarat		380021	00007938	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARESHABEN		KATHIRIYA	MANOJBHAI	HOUSE	WIFE	28 SHRADHDHA PARK GAYATRI ROA	INDIA	Gujarat		383001	00007980	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARSHABEN	R	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008052	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MARIYAMBEN	MOHAMED	SAFIMANSURI	MOHAMED SAFI G	N HOUSE	WIFE	143 VORANI CHHALIAKBARI BAUG N	INDIA	Gujarat		382440	00008069	Amount for unpaid and unclai	500.00	11-OCT-2024		MOHAMEDSAFIGI	FINAL	NO	NO	FY-1
LAKHIM	CHAND	JASHNANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008084	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RANO		VALEJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008137	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHYAM		VALEJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008138	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DAULAT		VALEJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008139	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHANDRAKANT	N	MULCHANDANI	NARAINDAS D	M	BUSINESS	C/O AHMEDABAD WEIGH BRIDGE C(	INDIA	Gujarat		380022	00008168	Amount for unpaid and unclai	500.00	11-OCT-2024		DEEPAKCMULCHA	FINAL	NO	NO	FY-1
BHUPENDRA	V	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008254	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GITA		THAKKAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008262	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LEENA	R	SHAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008309	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAY	S	SHAH	SUSMIT	SHAH	STUDENT	801 JAYDEEP TOWER NEAR SREYAS	INDIA	Gujarat		380007	00008323	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
POONAM	ASHOK	KUAMR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008335	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BUDHRANI		MULCHAND	ASUDOMAL		SERVICE	BLOCK NO 491 SARDAR ANGAR AHN	INDIA	Gujarat		382475	00008340	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANJU		CHAWLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008343	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VARSHA		CHAWLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008344	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOHAMED	SAFI	GULABBHAIMAHS	GULABBHAI MANSU	HOUSE	WIFE	143 VORANI CHHALIAKBARI BAUG N	INDIA	Gujarat		382440	00008385	Amount for unpaid and unclai	500.00	11-OCT-2024		MARIYAMBENMC	FINAL	NO	NO	FY-1
VIMALA	DEVI	BHANSALI	MOHANLAL BANSAL	HOUSE	WIFE	MOHAN LAL NEMKUMAR BHANSALI	INDIA	Rajasthan		344022	00008390	Amount for unpaid and unclai	500.00	11-OCT-2024	AVKPV0639D		FINAL	NO	NO	FY-1
NAYNA	V	MAKWANA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008408	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DINESH	P	SHAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008452	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANISH		SHAH	YOGENDRA	SHAH	SERVICE	505 NEW CLOTH MARKET AHMEDAE	INDIA	Gujarat		380002	00008453	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AMIT	R	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008517	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KARUNA		AGRAWAL	SUDHIR AGRAWAL	HOUSE	WIFE	A-21 RUSHIKA APTMENTS OPP SUJA	INDIA	Gujarat		380004	00008642	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHAMPAKLAL		SHAH	BHIKHABHAI	SHAH	BUSINESS	C/O ARIHANT TEXTILE 6 H H TRUST I	INDIA	Gujarat		380002	00008657	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MUKESH	A	SHETH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008700	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANKIT	V	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008701	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANKUR	V	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008702	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JIGNISHA	F	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008703	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
FOJALAL	S	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008705	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHARDA	F	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008706	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MILAN	J	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008731	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANKUR	R	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008738	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ATUL	R	SANGHAVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008770	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMILA	VITHALBHAI	PATEL	VITHALBHAI PATEL	HOUSE	WIFE	BINIS DRESSES AZAD CHOWK UNJHA	INDIA	Gujarat		384170	00008775	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GIRISH	VITHALBHAI	PATEL	VITHALBHAI	PATEL	STUDENT	BINIS DRESSES AZAD CHOWK UNJHA	INDIA	Gujarat		384170	00008778	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KARSHAN	MANCHHARAM	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008781	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VITHALBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	PATEL	SERVICE	POONAM VASAN BHANDAR AZAD CI	INDIA	Gujarat		384170	00008782	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PINKAL	VITHALBHAI	PATEL	VITHALBHAI	PATEL	STUDENT	BINIS DRESSES AZAD CHOWK UNJHA	INDIA	Gujarat		384170	00008783	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHA	SOMABHAI	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008785	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1

BENIBEN	SHANKARLAL	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008789	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GEETA	SOMABHAI	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008791	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARAYAN	BECHAR	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008972	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AMRATBHAI	CHATURBHAI	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008998	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GEETA		DHOKIYA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009076	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HANSHABEN		KOTADIYA	CHANABHAI	HOUSE	WIFE	A-5 KISHAN TENAMENT T B HOSPIT/	INDIA	Gujarat		361008	00009077	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARAJAN	BHAI	PATEL	MADHAVJIBHAI		BUSINESS	BINA ARTS STUDTO B/2 SUPER MAR	INDIA	Gujarat		361001	00009085	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMKUMAR		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009091	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJNI	BALA	BHOLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009104	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RISHIT		KARANIA	HARKHACHAND	KARANIA	STUDENT	HIRAJI MISTRY ROAD VARDHMAN N	INDIA	Gujarat		361004	00009131	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH	CHAND	MEENA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009141	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAKESH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009153	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SATPAL		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009181	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	NIWAS	SHARMA	LATE MOTI LAL	SHARMA	SERVICE	LALIT SHARMA SIMPLEX CON PICES I	INDIA	Delhi		110019	00009184	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHAGAT		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009185	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARJUN		KUMAR	LEELA	RAM	PROFESSION	D/528 BUDH NAGAR INDRA PURI NE	INDIA	Delhi		110012	00009186	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		ARYA	ARJUN	DEV	ARYA	4/491 RATION OFFICE ROAD BHOLA	INDIA	Delhi		110032	00009192	Amount for unpaid and unclai	500.00	11-OCT-2024	AAFPB9597B		FINAL	NO	NO	FY-1
BHURI		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009194	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJNI		RASTOGI	LATE SH HEM CHAN	RASTOGI	SERVICE	26/28 VISHWAS NAGAR GALI NO 12	INDIA	Delhi		110032	00009200	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARI		PHOOL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009206	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJESH	KUMAR	AGGARWAL	JAI BHAGWAN	AGGARWAL	BUSINESS	D-17A LARD KRISHNA ROAD ADARSH	INDIA	Delhi		110033	00009208	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARAMJEET		KAUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009211	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNITA		MEENA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009212	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARINDER	KAUR	LUTHRA	HOUSE		WIFE	2379 HUDSON LINE 1ST FLOOR KING	INDIA	Delhi		110009	00009213	Amount for unpaid and unclai	500.00	11-OCT-2024	AAJPK1952G		FINAL	NO	NO	FY-1
S	P	GUPTA	JUGAL KISHORE	GUPTA	SERVICE	L-22 CHANAKYA PLACE PART II P O L	INDIA	Delhi		110059	00009215	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL		SHARMA	SHIAM LAL	SHARMA	SERVICE	H-82 GOVINDPURAM GHAZIABAD	INDIA	Uttar Pradesh		201003	00009223	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARESH	CHAND	GARG	L D	GARG	BUSINESS	L-1 SHASTRI NAGAR DELHI	INDIA	Delhi		110052	00009225	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMA	NAND	MADHAN	LATE KHANJANA	RAM	BUSINESS	NUTAN MARATHI SCHOOL CANTEEN	INDIA	Delhi		110055	00009227	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAJAL		SHUKLA	GAURI SHANKER	SHUKLA	STUDENT	2967 KUCHE MAI DASS BAZAR SITA F	INDIA	Delhi		110006	00009231	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JUGAL		KISHOR	INDRA	SAIN	BUSINESS	A-2 SUBHADRA COLONEY DELHI	INDIA	Delhi		110035	00009236	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NISHA		CHAWLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009244	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SEEMA		ARORA	PARVEEN ARORA	HOUSE	WIFE	H P 14 MAURYA ENCLAVE PITAM PU	INDIA	Delhi		110034	00009247	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJESH	KUMAR	UPADHYAY	MAHAVIR SINGH	UPADHYAY	SERVICE	HOUSE NO 664/7 JAGRITI VIHAR SAI	INDIA	Uttar Pradesh		250004	00009250	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURINDER	MOHAN	TALWAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009256	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH	CHAND	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009264	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DURGA	PRASAD	GUPTA	LATE JAGAN	PRASAD	BUSINESS	47 CHURCH LANE BHOGAL N DELHI	INDIA	Delhi		110014	00009288	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		NAGPAL	KISHAN LAL	NAGPAL	BUSINESS	34/47 WEST PATEL NAGAR NEW DEI	INDIA	Delhi		110008	00009290	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MITHLESH		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009305	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIJAY	PRASAD	AGGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009306	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
POONAM		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009308	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHMA		JAISWAL	GOVIND PRASAD	JAISWAL	SERVICE	BH-284 EAST SHALIMAR BAGH NEW	INDIA	Delhi		110006	00009316	Amount for unpaid and unclai	500.00	11-OCT-2024	AFQPJ7181N		FINAL	NO	NO	FY-1
RAMAWTAR		SINGH	BADRI PARSHAD	SINGHAL	BUSINESS	55A BANK COLONY VILLAG MOUND(	INDIA	Delhi		110093	00009340	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHANKAR		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009342	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
TRILOCHAN		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009372	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GAURI	SHANKAR	SHUKLA	BAHADUR SINGH	SHUKLA	BUSINESS	2967 KUCHA MAI DASS SITA RAM BA	INDIA	Delhi		110006	00009379	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NIRMAL		BHATIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009382	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
USHA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009410	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNIL		BHAGAT	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009411	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
R	C	DHALLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009412	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NISHA		BINDAL	JUGESH KUMAR	BINDAL	SERVICE	34B NEW NO B-P6 INDERLOK DELHI	INDIA	Delhi		110035	00009413	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DIWAN	SINGH	SAWANT	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009430	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SOMPAL	SINGH	CHAHAL	CHARAN SINGH	CHAHAL	SERVICE	5346 SHARDHA NAND MARG BEHINI	INDIA	Delhi		110006	00009431	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH	CHANDRA	MITTAL	H L	MITTAL	SERVICE	B-91 VIVEK VIHAR DELHI	INDIA	Delhi		110095	00009453	Amount for unpaid and unclai	500.00	11-OCT-2024		SUDHAMITTAL	FINAL	NO	NO	FY-1
SATISH	KR	JAIN	P C	JAIN	SERVICE	40 ARHIANT NAGAR PUNJABI BAGH	INDIA	Delhi		110026	00009462	Amount for unpaid and unclai	500.00	11-OCT-2024	AAPPJ0211K	VIRBALAJAIN	FINAL	NO	NO	FY-1
VIRENDER	KUMAR	VATS	LATE K V	VATS	SERVICE	VATSA BHAWAN PARBHU NAGAR NI	INDIA	Haryana		131001	00009463	Amount for unpaid and unclai	500.00	11-OCT-2024	ADSPV7460N		FINAL	NO	NO	FY-1
PUSHPA		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009480	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUMAN	LATA	BHARDWAJ	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009481	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNIL		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009484	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	CHANDER	YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009489	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SEEMA		SACHDEV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009495	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEELAM		BATRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009501	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRAKASH	CHANDRA	BAURAI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009512	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HEMA		BAURAI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009513	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANITA		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009518	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOHD		ANIS	MOHD	HANEEF	STUDENT	H NO 17 GALI PEER WALI NEAR GOK	INDIA	Delhi		110094	00009523	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VED		PRAKASH	CHOKEN		SINGH	B-206C MOHAN GARDEN UTTAM NA	INDIA	Delhi		110059	00009531	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SIKANDAR		SINGH	PARVEEN	SINGH	SERVICE	E-798 JAHANGIR PURI	INDIA	Delhi		110033	00009537	Amount for unpaid and unclai	500.00	11-OCT-2024	CUUPS9422C		FINAL	NO	NO	FY-1
BIJENDAR	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009544	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUBHASH		GARG	WALITYRAM	GARG	BUSINESS	I-10056 JAHANGIR PURI DELHI	INDIA	Delhi		110033	00009545	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHOALI	DEVI	AGGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009546	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ	KUMAR	MAHAJAN	KUNDAN	LAL	BUSINESS	C-11 INDRA PARK EXTENSION CHAN	INDIA	Delhi		110051	00009547	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DARSHANA		MAHAJAN	RAJ KUMAR MAHAJ	HOUSE	WIFE	C-11 INDRAPARK EXT CHANDER NAC	INDIA	Delhi		110051	00009548	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009550	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GHUFRAN		AHMED	SAIFUDDIN		BUSINESS	1159 GALI JAMAN WALI BALLIMARA	INDIA	Delhi		110006	00009571	Amount for unpaid and unclai	500.00	11-OCT-2024		MOHDKHALID	FINAL	NO	NO	FY-1
HARINDER		KAUR	PARVINDER PAL SIN	HOUSE	WIFE	24/12A MOTI NAGAR NEW DELHI	INDIA	Delhi		110015	00009575	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KANTI		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009584	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AJAY		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009588	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
T	L	GROVER	KESAR	DASS	GROVER	37 POCKET D-6 SECTOR-6 ROHINI DE	INDIA	Delhi		110085	00009590	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJNI		BATRA	RAJENDAR		BATRA	H-94 DDA COLONY NARAINA VIHAR	INDIA	Delhi		110028	00009596	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUDESH		KUMARI	LATE SH RAM	PARKASH	SERVICE	29/19 WEST PATEL NAGAR NEW DEI	INDIA	Delhi		110008	00009597	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		DHAWAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009598	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JASWINDER	PAL	ARORA	LATE SH R	C	ARORA	Z 26 WEST PATAL NAGAR NEW DELH	INDIA	Delhi	Delhi		00009605	Amount for unpaid and unclai	500.00	11-OCT-2024	AAGPA0278G		FINAL	NO	NO	FY-1
PARVINDER	PAL	SINGH	NIRMAL	SINGH	SERVICE	24/12A MOTI NAGAR NEW DELHI	INDIA	Delhi		110015	00009614	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUL	BHUSHAN	CHAND	LATE LAXMI	CHAND	SERVICE	3942 ROSHAN PURA NAI SARAK DEL	INDIA	Delhi		110006	00009615	Amount for unpaid and unclai	500.00	11-OCT-2024		DEEPACHANDRA	FINAL	NO	NO	FY-1
RISHI	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009619	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PREM	CHANDRA	SHARMA	SHIV KUMAR	SHARMA	OTHERS	41 ANAND VIHAR NEHRU NAGAR GH	INDIA	Uttar Pradesh		201001	00009625	Amount for unpaid and unclai	500.00	11-OCT-2024		KAMLADEVI	FINAL	NO	NO	FY-1
HARSH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009628	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GHANSHYAM		SHIVNANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009630	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOHAN	LAL	SACHDEVA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009653	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUMAN		SACHDEVA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009654	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SITA		TIWARI	MAHESH	TIWARI	SERVICE	GRAPHIC MAN ADVT AGENCY 2211 I	INDIA	Delhi		110055	00009663	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARENDER	SINGH	YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009670	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAVITA		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009671	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHANCHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009674	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHA		RANI	LATE OM PARKASH	VERMA	SERVICE	A-1-WZ SUDERSHAN PARK NEW DEL	INDIA	Delhi		110015	00009677	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINOD	KUMAR	CHAWLA	KASHMERI	LAL	SERVICE	CHAWLA KIRANA STORE NANITAL RI	INDIA	Uttar Pradesh		244921	00009687	Amount for unpaid and unclai	500.00	11-OCT-2024		DHARAMPALBATI	FINAL	NO	NO	FY-1
SUBHASH		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009695	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009702	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARVEEN		KHURANA	LATE SH YASH PAL	KHURANA	BUSINESS	10/326,SUNDER VIHAR GURDWARA	INDIA	Delhi		110085	00009707	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
LALIT		KHURANA	LATE SH YASH PAL	KHURANA	BUSINESS	10/326, SUNDER VIHAR GURDWARA	INDIA	Delhi		110085	00009708	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
ROSHAN	LAL	AGGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009715	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNITA		GUPTA	RAGUBIR PRASHAD	HOUSE	WIFE	186/3 GAUTAM NAGAR NEW DELHI	INDIA	Delhi		110049	00009730	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSUM		GUPTA	RAM BABU GUPTA	HOUSE	WIFE	186/3 GAUTAM NAGAR NEW DELHI	INDIA	Delhi		110049	00009731	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SULEKHA		MATTOO	KUNJ BEHARI MATT	HOUSE	WIFE	195 ASHIRWAD APARTMENT I P EXT	INDIA	Delhi		110092	00009733	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARI	CHAND	KATARIYA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009771	Amount for unpaid and unclai	3000.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIRENDRA	KUMAR	SRIVASTAVA	R N L	SRIVASTAVA	SERVICE	H.NO. 820 A, HOUSING BOARD SECT	INDIA	Haryana		121008	00009773	Amount for unpaid and unclai	1000.00	11-OCT-2024	AIGPS1590M		FINAL	NO	NO	FY-1
ASHISH		MOITRA	RAJ MOHAN	MOITRA	SERVICE	4/2 VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh		226020	00009783	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHANDRA		MOITRA	ASHISH MOITRA	HOUSE	WIFE	4/2 VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh		226020	00009784	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	BISHRAM	TIWARI	LATE JAGANNATH	TIWARI	SERVICE	5/251 VIKAS NAGAR ALIGANI LUCKN	INDIA	Uttar Pradesh		226020	00009789	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GANGA	PRASAD	RASTOGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009796	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUJATA		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009797	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEENA	NATH	JAISWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009799	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEERAJ		GUPTA	SUMER	CHANDRA	GUPTA	SUMER CHANDRA RAMESH CHANDR	INDIA	Uttar Pradesh		248198	00009802	Amount for unpaid and unclai	500.00	11-OCT-2024	AARPG0685J	ANJUGUPTA	FINAL	NO	NO	FY-1
SAROJ		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009803	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MAMTA		GAUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009805	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAGHU	NATH	SINGH	LATE RAM	SINGH	SERVICE	100/7 BALESHWAR COLONY AGRA U	INDIA	Uttar Pradesh		282004	00009816	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HAR		DEVI	RAGHU NATH SINGH	HOUSE	WIFE	R N SINGH 100/7 BALKESHWAR COL	INDIA	Uttar Pradesh		282004	00009818	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NAVNEET		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009819	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUDESH		SHARMA	SUNIL KUMAR SHAR	HOUSE	WIFE	HOUSE NO 11 ADERSH NAGAR SAHA	INDIA	Uttar Pradesh		247001	00009823	Amount for unpaid and unclai	500.00	11-OCT-2024		SUNILKUMARSHA	FINAL	NO	NO	FY-1

JAMUNA		RANI	LATE SH NARSINGH	HOUSE	WIFE	56/18 OLD RAJINDER NAGAR NEW D	INDIA	Delhi		110060	00009849	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARIHANT	AGRO	PRODUCTS	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009851	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOHD		AKRAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009856	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PAWAN		GUPTA	K S	GUPTA	BUSINESS	2776 PIYARE LAL MOTOR MARKET K	INDIA	Delhi		110006	00009866	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RETIKA		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009869	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARISH	CHANDER	MAKKAR	RAM	DHAN	BUSINESS	16-L MODEL TOWN PANIPAT HARYA	INDIA	Haryana		132103	00009870	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHOK		KUMAR	RAM	DHAN	BUSINESS	C/O 16-L MODEL TOWN PANIPAT HA	INDIA	Haryana		132103	00009871	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KHAN	CHAND	TINDWANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009875	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJIV		SAXENA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009877	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANDAVI	SINGH	CHAUHAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009878	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARCHNA		SARASWAT	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009881	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
UMER	SHAREEF	SHAIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009887	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRAMOD		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009891	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
USHA	RANI	JAIN	GULSHAN JAIN	HOUSE	WIFE	C-37 GANGA VIHAR GALI NO 5 DELH	INDIA	Delhi		110094	00009893	Amount for unpaid and unclai	500.00	11-OCT-2024	AJWPR0838E		FINAL	NO	NO	FY-1
SANTOSH		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009905	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHAKUNTALA	DEVI	GROVER	SHYAM LAL GROVER	HOUSE	WIFE	C/O MOHIT TRADERS VISHNU GARD	INDIA	Delhi	Delhi		00009906	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHALINI		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009907	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BEENA		BHATIA	JAG MOHAN BHATIA	HOUSE	WIFE	67/18-A TAYAGI ROAD DEHRA DUN	INDIA	Uttar Pradesh		248001	00009912	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SEEMA		KHANCHAND	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009916	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEEPAK	KUMAR	TINDWANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009917	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARSHA		TINDWANI	DEEPAK KUMAR TIN	HOUSE	WIFE	113 BEHIND CHURCH NEW COLONY	INDIA	Madhya Pradesh		462008	00009918	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL	KUMAR	MALIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009920	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SULAKSHAN		KUMAR	BUSINESS			C/O M/S L P BROTHS D G N ROAD BA	INDIA	Punjab	Ludhiana		00009921	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALWANT		RAI	LATE SH MUNKANDI	SONI	BUSINESS	C-8/61-A LAWRENCE ROAD DELHI	INDIA	Delhi		110035	00009938	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAROJ		GUPTA	RAJENDER KUMAR	HOUSE	WIFE	WZ-257 A/2 NANGAL RAYA NEW DE	INDIA	Delhi		110046	00009939	Amount for unpaid and unclai	500.00	11-OCT-2024		RAJENDERKUMAF	FINAL	NO	NO	FY-1
PRITPAL		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009946	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAILASH		CHAND	DURGA	PRASAD	BUSINESS	47 CHURCH LANE BHOGAL NEW DEL	INDIA	Delhi		110014	00009969	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRAHLAD		GUPTA	DURGA PRASAD	GUPTA	BUSINESS	787 CHURCH LANE BHOGAL NEW DE	INDIA	Delhi		110014	00009970	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHANKAR	LAL	MANIYAR	SATYA NARAYAN	MANIYAR	BUSINESS	C/O SRI NEELAGIRI SUPER MARKET I	INDIA	Andhra Pradesh		507101	00009973	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NAGOOR		SHAIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009978	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUMAN		JAIN	RAKESH JAIN	HOUSE	WIFE	MANGAL SAIN VED PARKASH BOOK	INDIA	Punjab		140507	00009979	Amount for unpaid and unclai	500.00	11-OCT-2024		RAKESHJAIN	FINAL	NO	NO	FY-1
SATYA	PRAKASH	GOEL	B G	GOEL	SERVICE	87 GHAIR KHATTI NEW MANDI MUZ	INDIA	Uttar Pradesh		251001	00009980	Amount for unpaid and unclai	500.00	11-OCT-2024	ABYPG3597M		FINAL	NO	NO	FY-1
ANIL		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009981	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHASHI		NARULA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009983	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARISH		GROVER	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009987	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DARBARI	LAL	RAJPAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009992	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ATISH		MADAN	ATAM	PARKASH	BUSINESS	M/S PAMOASH BORS NEAR ROJ MEI	INDIA	Haryana		132118	00009993	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RASHMI		TRIPATHI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009998	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
UDAYA	LAKSHMI	KHANNA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010000	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIPIN	KUMAR	ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010001	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANNAPURNA	DEVI	AGRAWAL	HARI SHANKER AGR	HOUSE	WIFE	B-7/136 HARAR BAGH SONAR PURA	INDIA	Uttar Pradesh		221001	00010005	Amount for unpaid and unclai	500.00	11-OCT-2024		HARISHANKERAG	FINAL	NO	NO	FY-1
BHAGAWAN	DAS	JAISWAL	LATE VISHWANATH	PRASAD	BUSINESS	C/O M/S SUKHU RAM VISHWANATH	INDIA	Uttar Pradesh		273201	00010011	Amount for unpaid and unclai	500.00	11-OCT-2024	ABPPD5486M	KUSUMDEVI	FINAL	NO	NO	FY-1
NAVIN		AGRAWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010013	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAVINDER	PAL	SINGHCHAWLA	S BALWANT SINGH	CHAWLA	BUSINESS	43 LEADER ROAD ALLAHABAD UP	INDIA	Uttar Pradesh		211003	00010016	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARISH		KUMAR	TIRATH	DASS	BUSINESS	C/O HARISH CYCLE STORE RAILWAY	INDIA	Haryana		124507	00010021	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNIL	KUMAR	BANSAL	LATE SH S C	BANSAL	BUSINESS	M/S AMAR NAMKEEN UDYOG BHAR	INDIA	Uttar Pradesh		202001	00010023	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SATYA	NARAYAN	KALANI	NANDULAL	KALANI	BUSINESS	8-6-32,STATION ROAD WARANGAL A	INDIA	Andhra Pradesh		506002	00010031	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINOD		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010032	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ	KUMAR	KHOSALA	LATE SH AMAR NATI	KHOSALA	BUSINESS	C/O KHOSALA AGENCIES RAILWAY R	INDIA	Delhi	Delhi		00010038	Amount for unpaid and unclai	500.00	11-OCT-2024		MANISHKUMARK	FINAL	NO	NO	FY-1
SURESH	KUMAR	KHOSALA	LATE SH AMAR NATI	KHOSALA	BUSINESS	C/O KHOSALA AGENCIES RAILWAY R	INDIA	Delhi	Delhi		00010039	Amount for unpaid and unclai	500.00	11-OCT-2024		MANISHKUMARK	FINAL	NO	NO	FY-1
RADHA		BANSAL	GOPAL BANSAL	HOUSE	WIFE	C/O KAVITA ENTERPRISES MAHAVIR	INDIA	Uttar Pradesh		202001	00010042	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAG	MOHAN	BHATIA	LATE SH CHAMAN L	BHATIA	SERVICE	67/18-A TAYAGI ROAD DEHRADUN L	INDIA	Uttar Pradesh		248001	00010043	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
USHA		RANI	K D AGGARWAL	HOUSE	WIFE	M/S AGGARWAL MILL SOTRE OPP A	INDIA	Uttar Pradesh		243001	00010045	Amount for unpaid and unclai	500.00	11-OCT-2024		DEEPAKAGARWA	FINAL	NO	NO	FY-1
TARU		AGGARWAL	MAN MOHAN	AGGARWAL	STUDENT	53-F RAJPUR ROAD DEHRADUN UP	INDIA	Uttar Pradesh		248001	00010048	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NAVIN		BHALLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010050	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LOKESH		KUMAR	LATE SH RAMESH	CHAND	SERVICE	89 KANGI MAL PACCA KUWAN DASA	INDIA	Uttar Pradesh		201001	00010057	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARESH		KUMAR	PIARA	LAL	BUSINESS	NHF 125 MOHALLA THAPRAN JALAN	INDIA	Punjab		144001	00010071	Amount for unpaid and unclai	500.00	11-OCT-2024	AHJPK8019M		FINAL	NO	NO	FY-1
KIRAN	KUMAR	SHAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010072	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ROSHAN		MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010079	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH		BANSAL	KAILESH	CHAND	BANSAL	C-12 ANAZ MANDI OUT SIDE CHAND	INDIA	Rajasthan	Jaipur		00010080	Amount for unpaid and unclai	500.00	11-OCT-2024	ALNPB1795L		FINAL	NO	NO	FY-1
VEENA		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010085	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KANCHAN		MITTAL	GIRISH	KUMAR	STUDENT	AGGARWAL BROS JWALA LINE RAM	INDIA	Uttar Pradesh		244715	00010091	Amount for unpaid and unclai	500.00	11-OCT-2024		GIRISHKUMARAG	FINAL	NO	NO	FY-1
RAKHEE		BANSAL	GOPAL	BANSAL	STUDENT	M/S KAVITA ENTERPRISES MAHAVIR	INDIA	Uttar Pradesh		202001	00010095	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOHAN	LAL	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010097	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VENKATA	NAGA	KIRANKUMARSAD	SADHU LAKSHMI NA	RAO	STUDENT	C/O SRI DURGA FLOOR AND OIL MIL	INDIA	Andhra Pradesh		520001	00010106	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PREM	CHAND	JAIN	BHULLAN SINGH	JAIN	SERVICE	HOUSE NO M-80 A NEAR JAGAT RAM	INDIA	Delhi		110092	00010111	Amount for unpaid and unclai	500.00	11-OCT-2024	AARPJ0195L		FINAL	NO	NO	FY-1
RISHAB		KUMAR	LATE SH BISHMBER	DAYAL	BUSINESS	551 LAHORI GATE NAYA BAZAR DELI	INDIA	Delhi		110006	00010112	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KALURAM		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010113	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJESH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010116	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VED		PARKASH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010117	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GNANA	SUNDARI	MITHINTI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010118	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ADARSH	KUMARI	SADH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010121	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GOPI	KISHAN	UPADHYA	NARASING DAS	UPADHYA	BUSINESS	MAIN BAZAR POST KOTHAGWDEH D	INDIA	Andhra Pradesh		507101	00010139	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARASING	DAS	UPADHYA	SHANKAR	LAL	BUSINESS	WHOLE SALE MERCHANT MAIN BAZ	INDIA	Andhra Pradesh		507101	00010140	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DESH		RAJ	RAM	GOPAL	BUSINESS	F-II/18 MADAN GIR NEW DELHI	INDIA	Delhi		110062	00010146	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DILIP	SINGH	SALUJA	RAJMAL	SALUJA	BUSINESS	I-10 VIKAS REKHA SHOPPING COMP	INDIA	Madhya Pradesh		452001	00010158	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LAXMINARAYAN		MANTHRI	DAYARAM	MANTHRI	BUSINESS	C/O SRI NEELA GIRI SUPER MKT M G	INDIA	Andhra Pradesh		507101	00010163	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
N	K	MANRO	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010170	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LUCKY	FOOD	PRODUCTS	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010180	Amount for unpaid and unclai	4500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHMA		SARKARI	VIJAY BADHUR SING	HOUSE	WIFE	417/71 NIWAJ GANJ CHOWK LUCKN	INDIA	Uttar Pradesh		226003	00010185	Amount for unpaid and unclai	500.00	11-OCT-2024		ROHITSARKARI	FINAL	NO	NO	FY-1
KARAM	SINGH	SAINI	KARTAR SINGH	SAINI	BUSINESS	C-6/25-A KESHAV PURAM DELHI	INDIA	Delhi		110035	00010190	Amount for unpaid and unclai	500.00	11-OCT-2024		RAJINDERSAINI	FINAL	NO	NO	FY-1
HARICHAND	SINGH	RAWAT	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010196	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIJAY	KUMAR	ARORA	LATE SH K R	ARORA	SERVICE	19 HIM VIHAR 8 PATPAR GANJ DELH	INDIA	Delhi		110092	00010204	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AKHTAR		JAHAN	MOHD ISHAQ	HOUSE	WIFE	479/6 ZAKIR NAGAR JAMIA NAGAR I	INDIA	Delhi		110025	00010206	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
OM	PARKASH	LAMBA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010209	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010210	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		MITTAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010214	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JYOTI			OM	PARKASH	SERVICE	62 CHANDU PARK POST OFFICE RAM	INDIA	Delhi		110051	00010217	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RADHEY	SHYAM	KAUSHIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010218	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
INDER	RAJ	KAKKAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010228	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ATUL		SALVAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010243	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUDHA		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010246	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RADHA		TANDON	SHYAM SUNDER TAI	HOUSE	WIFE	GI-744 SAROJINI NAGAR NEW DELHI	INDIA	Delhi		110023	00010247	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BAL	KRISHAN	GARG	SERVICE			C/O SHYAM LAL RAJ KUMAR 4053/5	INDIA	Delhi		110006	00010248	Amount for unpaid and unclai	500.00	11-OCT-2024	AETPG3998J		FINAL	NO	NO	FY-1
VINOD		KALRA	R	L	KALRA	889 VIKAS KUNJ VIKAS PURI NEW DE	INDIA	Delhi		110018	00010265	Amount for unpaid and unclai	500.00	11-OCT-2024	AAUPK6102D		FINAL	NO	NO	FY-1
SURJIT		KAUR	JASWANT SINGH	HOUSE	WIFE	24/17 TILAK NAGAR NEW DELHI	INDIA	Delhi		110018	00010273	Amount for unpaid and unclai	500.00	11-OCT-2024		JAGMOHANSINGI	FINAL	NO	NO	FY-1
VIRENDRA	KUMAR	SHRIMALI	SUNDER SHYAM	SHRIMALI	OTHERS	F-147 ASHOK VIHAR I DELHI	INDIA	Delhi		110052	00010285	Amount for unpaid and unclai	500.00	11-OCT-2024		ANITASHRIMALI	FINAL	NO	NO	FY-1
RAMA		BAJAJ	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010289	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANITA		PAHUJA	BRIJ	MOHAN	PAHUJA	F-7, IIND FLOOR MUKHRAM GARDEN	INDIA	Delhi		110018	00010300	Amount for unpaid and unclai	500.00	11-OCT-2024	AEAPP7363P		FINAL	NO	NO	FY-1
NARAIN		SINGH	RAM	PARTAP	SERVICE	24-B SANJAY NAGAR GULABI BAGH I	INDIA	Delhi		110007	00010316	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINOD		GULATI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010317	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ABINASH		CHANDRA	HANS	RAJ	SERVICE	5/479 RAJ BHAWAN INDRA COLONY	INDIA	Haryana		131001	00010322	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SATYANARAYAN		GOYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010326	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SARITA		KUMARI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010357	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PANDU	RANGA	RAOCHIRALA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010359	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DINESH	SINGH	BHANDARI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010362	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMLESH		KAPOOR	ASHOK	KAPOOR	SERVICE	B9-2/30-B PASCHIM VIHAR NEW DEI	INDIA	Delhi		110063	00010373	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAI		PRAKASH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010383	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LAXMI		DEVI	SEWA RAM CHHABR	HOUSE	WIFE	BU-126 VISHAKHA ENCLAVE PITAM I	INDIA	Delhi		110034	00010388	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SEWA	RAM	CHHABRIA	CHUNI		LAL	BU-126 VISHAKHA ENCLAVE PITAM I	INDIA	Delhi		110034	00010390	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARVATI	SHEKHAR	C	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010393	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ	SHEKHAR	C	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010394	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ	KUMAR	KAUSHIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010406	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHOBHA		RANI	SURINDER MOHAN	MAL	SERVICE	26/159 WEST PATEL NAGAR NEW DI	INDIA	Delhi		110008	00010411	Amount for unpaid and unclai	500.00	11-OCT-2024	AIOPR7650P	SURINDERMOHAI	FINAL	NO	NO	FY-1
RAM	DAYAL	MEENA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010414	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHAGWAN		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010415	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARAYN	SINGH	RANAWAT	SERVICE			B-58 SARASWATI KUNJ, PLOT NO.25	INDIA	Delhi		110092	00010420	Amount for unpaid and unclai	500.00	11-OCT-2024	ACNPR2504B	VIMLESHSINGHRA	FINAL	NO	NO	FY-1
ARUN		BANSAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010441	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DINESH	KUMAR	UPPAL	S N	UPPAL	SERVICE	A-21 PREHLAD MARKET KAROL BAGI	INDIA	Delhi		110005	00010442	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1

SHAM	SUNDER	BINDRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010452	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEEPIKA		JAIN	RAJINDER KUMAR	JAIN	STUDENT	H-34/152-153, SECTOR-3, ROHINI DE	INDIA	Delhi		110085	00010456	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ	KUMAR	GOEL	LATE SH RAM CHAN	GOEL	BUSINESS	5526 BASTI HARPHOOL SINGH SADA	INDIA	Delhi		110006	00010457	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RUCHIKA		JAIN	SRIYANS	KUMAR	JAIN	AK-42 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00010463	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ	PAL	MONGA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010477	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANU		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010484	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHISH		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010485	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010488	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAI	PARKASH	BANSAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010499	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHANTI		KUNZRU	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010520	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURJEET	SINGH	BEDI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010528	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMLESH		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010534	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MUNSHI	RAM	SACHDEVA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010539	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHASHI		SHARMA	RASHTRA PRAKASH	HOUSE	WIFE	975 KATRA SHAFI TILAK BAZAR DELH	INDIA	Delhi		110006	00010541	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VED	PARKASH	GUPTA	BAJRANG	PRASHAD	BUSINESS	2113/1 PREM NAGAR NEW DELHI	INDIA	Delhi		110008	00010542	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NAVIN		AGGARWALA	B P	AGGARWAL	BUSINESS	N-634 SECTOR 25 NOIDA U P	INDIA	Uttar Pradesh		201301	00010545	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEVINDRA	DUTT	TYAGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010546	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURINDER		NARANG	HARBANS LAL	NARANG	SERVICE	232 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi		110021	00010550	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANGEETA		AGGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010558	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
INDER	G	BATRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010561	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANISH		SONI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010565	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMA	RAO	C	C L	NARYANAIAN	OTHERS	B-7/F-1 RAM PRASTHA CHANDER NA	INDIA	Uttar Pradesh		201011	00010568	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL	KUMAR	TYAGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010578	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KULBHUSHAN		NAVEEN	P	C	NAVEEN	C-18 TAGORE GARDEN EXTN NEAR N	INDIA	Delhi		110027	00010588	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIMAL	K	KAUL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010591	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NAVEEN		ARORA	NEBH RAJ	ARORA	OTHERS	SHOP NO 7 M C D MARKET CHOWK	INDIA	Delhi		110007	00010594	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KRISHAN		LAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010596	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MADAN	SAIN	GARG	MANGAL	SAIN	GARG	H NO 169 SARAI PIPAL THALA DELHI	INDIA	Delhi		110033	00010607	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ	KUMAR	MITTAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010609	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ	KUMAR	GOEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010611	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAVITA		SHIVNANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010629	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEENA		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010633	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
RISHABH	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010636	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAKESH	KUMAR	KAUSHIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010648	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH		CHAND	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010650	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHASHI		JONEJA	DALBIR KUMAR	JUNEJA	BUSINESS	B-II/411 MOHAN CO OP INDL ESTATI	INDIA	Delhi		110044	00010744	Amount for unpaid and unclai	11500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DALBIR	KUMAR	JUNEJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010745	Amount for unpaid and unclai	5500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEEPA	H	LALCHANDANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010748	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEELAM		GIANCHANDANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010755	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHANDER		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010759	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANTOSH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010760	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SOVAKAR		DEHURY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010764	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAKESH		ANAND	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010767	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINAY		GAUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010768	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KRISHAN	KUMAR	BANSAL	MADAN	GOPAL	BUSINESS	1963/101 KUCHA CHELAN KHARI BA	INDIA	Delhi		110006	00010772	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAVINDER		PASI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010777	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MAMTA		PANDEY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010779	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH	KUMAR	ROHIRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010783	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAVITRI	DEVI	AGARWAL	AMAR NATH	AGARWAL	HOUSEWIFE	319/23 CHURI WALI GALI OPP DIGAI	INDIA	Uttar Pradesh		226003	00010784	Amount for unpaid and unclai	500.00	11-OCT-2024		RUPALIAGARWAL	FINAL	NO	NO	FY-1
NEERJA		KUNDRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010786	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AJIT		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010789	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHANTI	RANI	KAPOOR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010791	Amount for unpaid and unclai	3500.00	11-OCT-2024			FINAL	NO	NO	FY-1
V	ANAND	VATS	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010792	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DILIP		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010802	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VED	PARKASH	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010809	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
REENA		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010810	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	LAL	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010822	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RISHIPAL		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010823	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHARAT	CHANDRA	MISHRA	RAM	MISHRA	SERVICE	C-40 BIMA VIHAR VIKAS NAGAR KAN	INDIA	Uttar Pradesh		208024	00010834	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHANTANU		BANERJI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010836	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJNI		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010839	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHETNA		MISHRA	SHARAT CHANDRA	MISHRA	HOUSEWIFE	C/O S C MISHRA C-40 BIMA VIHAR V	INDIA	Uttar Pradesh		208024	00010840	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
IQBAL		CHAND	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010846	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALKISHAN		AGGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010851	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRAMOD	KUMAR	NIRANJANLAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010852	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BRIJ	LAL	KATHPALIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010853	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY	KUMAR	GARG	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010863	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ADESH		JAIN	LATE PREM NARAIN	JAIN	BUSINESS	C/O M/S JAIN & COMPANY 116 GUR	INDIA	Uttar Pradesh		250001	00010866	Amount for unpaid and unclai	500.00	11-OCT-2024		VIJAYJAIN	FINAL	NO	NO	FY-1
RAJENDER	PERSHAD	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010878	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM		DHARI	LATE JAI	LAL	BUSINESS	3615 BARA HINDU RAO DELHI	INDIA	Delhi		110006	00010879	Amount for unpaid and unclai	500.00	11-OCT-2024		SANJAYKUMARAG	FINAL	NO	NO	FY-1
RAJESH		MITTAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010881	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHANKAR	LAL	AGARWAL	LATE MOOL CHAND	AGARWAL	BUSINESS	C/O MANOJ BAKERY JUGMAL CHOW	INDIA	Chhattisgarh		495004	00010908	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
YASHPAL		MITTAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010985	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
POONAM		MITTAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010986	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL		MEHRA	LATE KASHI	RAM	SERVICE	B-3/48 PASCHIM VIHAR NEW DELHI	INDIA	Delhi		110018	00010987	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KRISHANA		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010997	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINOD		KUMAR	MANI		RAM	A/C DEPTT DABUR INDIA LTD 22 SIT	INDIA	Uttar Pradesh		201010	00011000	Amount for unpaid and unclai	500.00	11-OCT-2024	AQYPK6829P	AKDUTTA	FINAL	NO	NO	FY-1
RAJINDER	KUMAR	AHUJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011008	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIJAI	SINGH	MALIK	CHATAR SINGH	MALIK	SERVICE	H NO 162B BHATIA COLONY MILK PL	INDIA	Haryana		121004	00011011	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SWADESH		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011022	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011027	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
DELFIN	FINANCE	LIMITED	N	A	OTHERS	G-5 LAKSHMI BHAWAN 72 NEHARU	INDIA	Delhi		110019	00011044	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ISHWAR	DEVI	BHATIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011045	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMKRISHAN		BHATIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011046	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MONICA		BHATIA	WARAS CHAND	BHATIA	SERVICE	N 45 NEW PALAM VIHAR I GURGAOI	INDIA	Haryana		122017	00011055	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
WARAS	CHAND	BHATIA	RAM KRISHAN	BHATIA	RETIRED	N 45 NEW PALAM VIHAR I GURGAOI	INDIA	Haryana		122017	00011056	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
OM		PARKASH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011063	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJEEV		GULATI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011064	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJENDER		KUMAR	LATE CHHOTE	LAL	BUSINESS	H-60 SUBHASH MARKET KOTLA MUE	INDIA	Delhi		110003	00011065	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RITA		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011070	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MAMTA		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011071	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAWALJIT		SINGH	SAIDAR SANTOKH SI	LAMBA	BUSINESS	A/57 TAGORE GARDEN EXTN NEW D	INDIA	Delhi		110027	00011077	Amount for unpaid and unclai	500.00	11-OCT-2024		SSANTOKHSINGH	FINAL	NO	NO	FY-1
RAJINDER		RATRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011085	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRAVEEN		ARORA	LATE B B	ARORA	SERVICE	2658 HUDSON LINES KINGSWAY CAI	INDIA	Delhi		110009	00011086	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DAVINDER		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011091	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHOK	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011092	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NISHAT		FATMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011095	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJENER		PARSAD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011098	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DAIZY		ARORA	PRAVEEN	ARORA	HOUSEWIFE	2284 HUDSON LINES KINGSWAY CAI	INDIA	Delhi		110009	00011100	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
USHA		BHATIA	SATISH		BHATIA	N 45 NEW PALAM VIHAR I GURGAOI	INDIA	Haryana		122017	00011107	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JASVINDER		SINGH	S VARINDER	SINGH	SERVICE	WZ-147C GALI NO 8 SHIV NAGAR NE	INDIA	Delhi		110058	00011110	Amount for unpaid and unclai	500.00	11-OCT-2024		AMITPALSINGH	FINAL	NO	NO	FY-1
MOHINDER		NATH	LATE MEGH	RAJ	BUSINESS	A-45 MOHINDRA PARK NEAR JAHAN	INDIA	Delhi		110033	00011113	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARSHIL	KUMAR	DUA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011116	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANISH		GROVER	R	C	GROVER	441 MUKERJEE NAGAR DELHI	INDIA	Delhi		110009	00011120	Amount for unpaid and unclai	500.00	11-OCT-2024	AFLPG1381A		FINAL	NO	NO	FY-1
SUBHASH		CHANDER	L BISHAN	DASS	BUSINESS	JE/3A BERI WALA BAGH SUBHASH N	INDIA	Delhi		110027	00011126	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANJOO		AGARWAL	ASHOK KUMAR	AGARWAL	HOUSEWIFE	V D SARAF& COMPANY KHIRKI BAZA	INDIA	Uttar Pradesh		245101	00011146	Amount for unpaid and unclai	500.00	11-OCT-2024	AIJPA1302R		FINAL	NO	NO	FY-1
ROOPA		GUPTA	PARMOD	GUPTA	HOUSEWIFE	KOTHI NO 5 NEAR STATE BANK OF I	INDIA	Haryana		132001	00011151	Amount for unpaid and unclai	500.00	11-OCT-2024	ADPPK5736R	VIJAYGOEL	FINAL	NO	NO	FY-1
SUSHIL	KUMAR	GARG	BHOOP CHAND	GARG	SERVICE	S/O SH BHOOP CHAND GARG WNO	INDIA	Haryana		126112	00011153	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VERINDER		BHASIN	RAM		NARAIN	371/15 KOTLA MUBARIK PUR NEW D	INDIA	Delhi		110003	00011155	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARESH		BHASIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011156	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINOD	BALA	TYAGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011177	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MUNSHI		RAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011179	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BUNTY		KUMAR	VARINDER		SERVICE	E G 953 MOHALLA GAGNET GARH JA	INDIA	Punjab		144001	00011181	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ISHA		GROVER	R	C	GROVER	441 MUKERJEE NAGAR NEW DELHI	INDIA	Delhi		110009	00011185	Amount for unpaid and unclai	1500.00	11-OCT-2024	AHRPG0975A		FINAL	NO	NO	FY-1
HIRA		LAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011197	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JYOTI		SESWANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011198	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHANKER	LAL	JESWANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011199	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011205	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MADAN		LAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011206	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1

A	K	GUPTA	S S	GUPTA	SERVICE	1433 MARUTI VIHAR CHAKKARPUR (	INDIA	Haryana		122001	00011213	Amount for unpaid and unclai	500.00	11-OCT-2024	AAQPG5792B		FINAL	NO	NO	FY-1
CHAVI		GODHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011217	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANI	LAL	DKOTHARI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011229	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEELU		KALRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011230	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NORTAN	MAL	JAIN	JIWAN	MAL	JAIN	A-110 WEST NATHY COLONY GALI N	INDIA	Delhi		110093	00011241	Amount for unpaid and unclai	500.00	11-OCT-2024	AALPK6044K		FINAL	NO	NO	FY-1
MANOJ		KUMAR	BABU	LAL	STUDENT	C/O BABU LAL NANDLAL BOHRA V P	INDIA	Rajasthan		333516	00011250	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SACHIN		KUMAR	BABU	LAL	STUDENT	C/O GOYL TRADERS BUS STAND V P(	INDIA	Rajasthan		333516	00011255	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEHA		GODHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011263	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMLA		CHOPRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011303	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PREM	SAGAR	MALIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011305	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURJIT	SINGH	ALAGH	S TIRATH	SINGH	SERVICE	353 SARASWATI BHANDAR COLONY	INDIA	Delhi		110031	00011311	Amount for unpaid and unclai	500.00	11-OCT-2024		HARPREETALAGH	FINAL	NO	NO	FY-1
HARPREET		ALAGH	SURJIT	SINGH	SERVICE	353 SARASWATI BHANDAR COLONY	INDIA	Delhi		110031	00011312	Amount for unpaid and unclai	500.00	11-OCT-2024		SURJITSINGHALA(	FINAL	NO	NO	FY-1
INDERJIT	SINGH	KHERA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011315	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJNI		SHARMA	YOG RAJ	SHARMA	HOUSEWIFE	1/5337 GALI NO 14 BALBIR NAGAR E	INDIA	Delhi		110032	00011320	Amount for unpaid and unclai	500.00	11-OCT-2024		YOGRAJSHARMA	FINAL	NO	NO	FY-1
PARBATI		DEVI	R R	NAGPAL	HOUSEWIFE	AB 200 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00011337	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARVIND		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011360	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNIL	KUMAR	KHULLAR	BALAK RAM	KHULLAR	BUSINESS	215 NEW PREM NAGAR KARNAL BO	INDIA	Haryana		132001	00011361	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BIMLA		RANI	RAM	SARUP	HOUSEWIFE	HOUSE NO 502 SECTOR -16A FARIDA	INDIA	Haryana		121002	00011372	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NITIN			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011378	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJESH		MALIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011397	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAVINDER		SINGH	S TRILOK	SINGH	STUDENT	9/3648 GALI SATYA NARIAN MANDII	INDIA	Delhi		110031	00011410	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JASBIR		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011411	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JOYTI			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011419	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHANDER		KANTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011503	Amount for unpaid and unclai	5000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUDHA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011504	Amount for unpaid and unclai	2500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHWANI		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011507	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH		CHAND	KRISHAN		SERVICE	HOUSE NO 9/2722 STREET NO 17 KA	INDIA	Delhi		110031	00011515	Amount for unpaid and unclai	500.00	11-OCT-2024		RAJESHKUMAR	FINAL	NO	NO	FY-1
UMANG		MUNDEPI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011518	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RENU		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011519	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAGHUBIR		DAS	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011537	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011541	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LEELA	WATI	GARG	SAT NARAIN	GARG	HOUSEWIFE	3081/223 TRI LOK DELHI	INDIA	Delhi		110035	00011552	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SATBIR		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011553	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH	CHAND	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011563	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SARVJIT	KOUR	BAHL	LAKHVINDER SINGH	BAHL	HOUSEWIFE	SHAM BHAWAN OPP BANK OF INDIA	INDIA	Haryana		122001	00011566	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARLEEN		KAUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011568	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL	CHANDER	GHILDIYAL	KRISHAN	DUTT	SERVICE	PUNJAB AND SIND BANK G 42 CONN	INDIA	Delhi		110001	00011572	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GURMEET		KAUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011573	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
PREM		PRAKASH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011605	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEV	DAS	GHOSH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011611	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MD	SAD	IQVE	MD	HOSSAIN	BUSINESS	UNIQUE ELECTRONIC 171/A LENIN S	INDIA	West Bengal		700013	00011615	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHANDRA		ISRANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011616	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JOYTI		KAUSHIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011620	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHALINI		KHEMKA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011625	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARVIND		KHAITAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011627	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SEEMA		KHANNA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011708	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MEENA		UPPAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011736	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANUP	SINGH	MARWAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011754	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RADHEY		SHYAM	RAM	LAL	SERVICE	D/10 ASHOK VIHAR PHASE I N DELHI	INDIA	Delhi		110052	00011806	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL		KUMAR	GARISH	LAL	SERVICE	D/10 ASHOK VIHAR PHASE I N DELHI	INDIA	Delhi		110052	00011807	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAHUL		KUMAR	KUL	BHUSAN	SERVICE	D/10 ASHOK VIHAR PHASE I N DELHI	INDIA	Delhi		110052	00011808	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
OM		PRAKASH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011809	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
M	K	RASTOGI	F C	RASTOGI	SERVICE	C-5/G-2 DILSHAD GARDEN DELHI	INDIA	Delhi		110095	00011837	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM		DAYAL	GOVIND	RAM	BUSINESS	D-61 HARI NAGAR CLOCK TOWN N E	INDIA	Delhi		110064	00011848	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANJUGANGULY			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011859	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHANTI		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011864	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHASHI		TIWARI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011867	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PAWAN	KUMAR	NAGPAL	SHYAM SUNDER	NAGPAL	BUSINESS	C-2/G-4 DILSHAD GARDEN DELHI	INDIA	Delhi		110095	00011868	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIJAY	KUMAR	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011872	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUBHASH	DAHYALAL	PANDYA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011909	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ATMARAM	BABURAO	MULIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011920	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		SHARMA	G	K	SHARMA	C/O SHRI G K SHARMA OMKARESHW	INDIA	Madhya Pradesh		452016	00011937	Amount for unpaid and unclai	500.00	11-OCT-2024	ACYPS7629D		FINAL	NO	NO	FY-1
RAMESH	KUMAR	DWIVEDI	BAL GOVIND	DWIVEDI	SERVICE	103/A VENUS APT NAUGHAR RD BH.	INDIA	Maharashtra		401105	00011959	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRABHA		JOSHI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011961	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHAGWATI	DIN	PANDEY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011976	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHRIDHAR	SAKHARAM	PALAW	SAKHARAM BHANU	PALAW	SERVICE	1/42 HAJI ISMAIL GANI BLDG SAYAN	INDIA	Maharashtra		400025	00011984	Amount for unpaid and unclai	500.00	11-OCT-2024		RATANKANTTUKA	FINAL	NO	NO	FY-1
RAMESH	RAMNIK	BHANSALI	RAMNIK	BHANSALI	BUSINESS	R NO 110 RAVJI SOJPAL BLDG OPP C	INDIA	Maharashtra		400028	00011995	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMAKANT		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012001	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GULAMABBAS	M	VAHANUATY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012004	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SIMANCHAL		PANIGRAHI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012012	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMAL	KUMAR	GOVIL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012020	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GIANWATI		GOYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012175	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SEEMA		GOYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012179	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAVI		KOHLI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012186	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		AGGARWAL	BALBIR	PRASAD	AGGARWAL	AM-185 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00012210	Amount for unpaid and unclai	500.00	11-OCT-2024	AADPA8869Q		FINAL	NO	NO	FY-1
SANTOSH		KUMAR	J P	AGRAWAL	BUSINESS	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi		110021	00012221	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARVEEN		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012222	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHA		BANSAL	SUSHIL KUMAR BAN	HOUSE	WIFE	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi		110021	00012223	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUBASH		AGRAWAL	J P	AGRAWAL	BUSINESS	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi		110021	00012224	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		AGRAWAL	J P AGRAWAL	HOUSE	WIFE	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi		110021	00012225	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURENDER		KUMAR	LAXMAN	PRASHAD	BUSINESS	D-17/4 MAN SAROVAR PARK SHAHD	INDIA	Delhi		110032	00012229	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
AZAD		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012241	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNITA		JINDAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012266	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHALINI		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012268	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012272	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURINDER		PAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012285	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANGEETA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012305	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNITA		NATHANI	RAMESH CHAND	NATHANI	BUSINESS	79 M-G ROAD PIMPRI PUNE	INDIA	Maharashtra		411017	00012321	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHOK		JAIN	SHANTILAL	JAIN	SERVICE	C/O SANGIWANI AGENCIES 3587 MA	INDIA	Maharashtra		414001	00012324	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VASANTLAL	KHIMJI	RAMBHIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012328	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHANTILAL	KHIMJI	RAMBHIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012329	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHUPENDAR	SINGH	KHARAYAT	POORAN SINGH	KHARAYAT	SERVICE	16-17 PRAKASH VILLA 1ST FLOOR NE	INDIA	Madhya Pradesh		462001	00012338	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RUPALI	SOPAN	SAKORE	SOPAN S	SAKORE	SERVICE	GOVARDHAN COOP SOCIETY PLOT N	INDIA	Maharashtra		411037	00012339	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
RITESH	HARISHCHANDRA	KOLTE	HARISHCHANDRA N	KOLTE	BUSINESS	NILKANTH 870/28 BHANDARKAR RO	INDIA	Maharashtra		411004	00012347	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAGHAVAN			S			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012361	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAKESH	CHANDER	DABAS	AJIT SINGH	DABAS	SERVICE	H NO 151 V&P OFFICE KANJHAWALA	INDIA	Delhi		110081	00012430	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANITA	KUMARI	DABAS	RAKESH CHANDER D	HOUSE	WIFE	H NO 151 V&P OFFICE KANJHAWALA	INDIA	Delhi		110081	00012431	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARINDER		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012436	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MUNNI		DEVI	DORI	LAL	BUSINESS	BLOCK B HOUSE NO 1645 SHASTRI N	INDIA	Delhi		110052	00012465	Amount for unpaid and unclai	1000.00	11-OCT-2024	ANTPD8943R	DORILAL	FINAL	NO	NO	FY-1
RAJINDER	KUMAR	DUA	MANOHAR	LAL	DUA	C/O SR MANOHAR LAL DUA PUNJAB	INDIA	Uttar Pradesh		246761	00012480	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUMAN		BALA	MADAN	LAL	SERVICE	10 INCOME TAX COLONY UTTRI PITA	INDIA	Delhi		110034	00012505	Amount for unpaid and unclai	500.00	11-OCT-2024	AFTPB7317P		FINAL	NO	NO	FY-1
MADAN		LAL	KANSHI		RAM	10 INCOME TAX COLONY UTTRI PITA	INDIA	Delhi		110034	00012506	Amount for unpaid and unclai	500.00	11-OCT-2024	AAMPA8852E		FINAL	NO	NO	FY-1
PREETAM	KAUR	CHAWLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012524	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRAVEEN		SHARMA	H C	SHARMA	BUSINESS	M/S SHAKTI TRADERS F-144/C MAIN	INDIA	Delhi		110092	00012525	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIBHA		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012532	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAVITA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012533	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KRISHNA		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012539	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BIMAL	KISHORE	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012552	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJENDER		KUMAR	CHHOTTE	LAL	BUSINESS	H-60 SUBHASH MARKET KOTLA MUE	INDIA	Delhi		110003	00012554	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH		PAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012560	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KUMAR	GUPTA	TARA	CHAND	OTHERS	B 3/67 SECTOR 11 ROHINI DELHI	INDIA	Delhi		110085	00012566	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
D	V	GUPTA	MANGAT	RAM	OTHERS	HOUSE NO C 3/214 SECTOR 31 PO N	INDIA	Uttar Pradesh		201303	00012581	Amount for unpaid and unclai	500.00	11-OCT-2024	AYDPG5173H		FINAL	NO	NO	FY-1
NAMITA		KALRA	O P	KALRA	SERVICE	C-134, SARITA VIHAR NEW DELHI - -	INDIA	Delhi		110095	00012598	Amount for unpaid and unclai	500.00	11-OCT-2024	AAMPK6705A		FINAL	NO	NO	FY-1
SEEMA		SHARMA	SHANTILAL	SHARMA	SERVICE	A-16/254 INDIAN AIRLINES CLY VASA	INDIA	Delhi		110057	00012606	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJIV		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012610	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JITENDER	KUMAR	MALIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012611	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MAHINDER		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012624	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNITA		SHUKLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012650	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURAJ	KANTA	KAPAHI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012660	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1

SANDEEP		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012687	Amount for unpaid and unclai	1000.00	11-OCT-2024				FINAL	NO	NO	FY-1
UMESH	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012695	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
MUKESH	KUMAR	GARG	BHAGWAN DASS	GARG	BUSINESS	C/O GARG MEDICAL HALL MAHAVIR	INDIA	Haryana		123001	00012750	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SHYAMA		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012753	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
AJAY	KUMAR	PANDEY	HARISH CHANDRA	PANDEY	SERVICE	5276/7 KRISHAN NAGAR KAROL BAG	INDIA	Delhi		110005	00012777	Amount for unpaid and unclai	500.00	11-OCT-2024			RITAPANDEY	FINAL	NO	NO	FY-1
RAM	RUP	GARG	RAM	KUMAR	BUSINESS	B-2 SUNDER APPT SECTOR-14 ROHIN	INDIA	Delhi		110085	00012793	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
VIKRAM	SINGH	RAWAT	ANAND SINGH	RAWAT	STUDENT	44-B RBI COLONY SHALIMAR BAGH E	INDIA	Delhi		110052	00012794	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SAVITRI		AGGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012800	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
K	C	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012810	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
ATIYA		ALAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012815	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SUSHIL	CHANDRA	MAHAPATRA	RAGHUNATH	MAHAPATRA	SERVICE	DEPTT OF PHYSIOLOGY AIIMS ANSAI	INDIA	Delhi		110029	00012843	Amount for unpaid and unclai	1000.00	11-OCT-2024				FINAL	NO	NO	FY-1
MADAN	MOHAN	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012844	Amount for unpaid and unclai	1000.00	11-OCT-2024				FINAL	NO	NO	FY-1
ASHU		MEHRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012848	Amount for unpaid and unclai	1000.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJU		MEHRA	HAR NARIAN	MEHRA	SERVICE	419 KUCHA BRIJ NATH CHANDNI CH	INDIA	Delhi		110006	00012849	Amount for unpaid and unclai	1000.00	11-OCT-2024			ANITARANIMEHR	FINAL	NO	NO	FY-1
DILBAG	SINGH	DAHIYA	SH RAM	CHANDER	SERVICE	VILL & PO SEHRI DISTT SONEPAT HA	INDIA	Haryana		131001	00012858	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAM	PARTAP	MITTAL	RAM CHARAN	DASS	SERVICE	4441/10 JAI MATA MARKET TRI NAG	INDIA	Delhi		110035	00012860	Amount for unpaid and unclai	2000.00	11-OCT-2024				FINAL	NO	NO	FY-1
SHANKAR	LAL	SHARMA	HIRALAL	SHARMA	OTHERS	10A/11 SHAKTI NAGAR DELHI	INDIA	Delhi		110007	00012876	Amount for unpaid and unclai	1500.00	11-OCT-2024				FINAL	NO	NO	FY-1
INDU		MATHUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012880	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
MADHU		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012891	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
VIBHUTI		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012893	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
HARI	KRISHAN	NAGPAL	SH CHIRANJIV	LAL	RETIRED	A-3 SARASWATI VIHAR PITAM PURA	INDIA	Delhi		110034	00012901	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJINDER		SAINI	KARAM	SINGH	BUSINESS	C5/129-B KESHAV PURAM DELHI - -	INDIA	Delhi		110035	00012903	Amount for unpaid and unclai	500.00	11-OCT-2024	BMWPS9276H		KARAMSINGH	FINAL	NO	NO	FY-1
YOGESH	NARAIN	AGARWAL	RAJ NARAIN	AGARWAL	STUDENT	G1 GROUND FLOOR PARK VIEW PHA	INDIA	Uttar Pradesh		202001	00012906	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
BRIJ	BHUSHAN	TANDON	BUSINESS			C/O TANDON TRADERS 48 LAJPAT N	INDIA	Uttar Pradesh		244001	00012924	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
MOHAMMAD		JAVED	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012925	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRADEEP		KUMAR	JAG MOHAN	SARAN	PROFESSION	ADVOCATE PO MANDI DHANAURA D	INDIA	Uttar Pradesh		244231	00012932	Amount for unpaid and unclai	500.00	11-OCT-2024	AMXPK9011A			FINAL	NO	NO	FY-1
PREM	KUMAR	GULATI	CHIMMAN	LAL	SERVICE	HOUSE NO EP-200/15 LANE NO 15 J	INDIA	Haryana		122001	00012963	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
MAHESH		KUMAR	RADHA	KISHAN	STUDENT	N-39 J J COLONY SRI NIWAS PURI NE	INDIA	Delhi		110065	00012968	Amount for unpaid and unclai	500.00	11-OCT-2024			PAWANKUMAR	FINAL	NO	NO	FY-1
RAJENDRA	SINGH	CHHAUNKAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012972	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
HARVINDER	KAUR	RAJAL	KASHMIRA SINGH	HOUSE	WIFE	K/47-B SHEIKH SARAI PHASE-II NEW	INDIA	Delhi		110017	00012983	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SUSHIL		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012991	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
CHANDRA		AHUJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013026	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
PUNEET		WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013030	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
PREM		RAJ	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013039	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
MITRA	NAND	DESHWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013050	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
JAGDISH		GIRI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013051	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJINDER	SINGH	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013058	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAKESH	KUMAR	KHURANA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013090	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
GULSHAN	KUMAR	KHURANA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013091	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
ISHWAR	DASS	SHARMA	DURGA DASS	SHARMA	SERVICE	1/7716 GALI NO 3 EAST GORAKH PA	INDIA	Delhi		110032	00013094	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
MARY		LAWRENCE	LAWRENCE K	M	SERVICE	84A, POCKET-B MAYUR VIHAR-II, DE	INDIA	Delhi		110091	00013096	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAM	SINGH	NEGI	KESAR SINGH	NEGI	SERVICE	INDIAN ALUMINIUM CO LTD UCO BA	INDIA	Delhi		110001	00013113	Amount for unpaid and unclai	500.00	11-OCT-2024			SURESHINEGI	FINAL	NO	NO	FY-1
AJAY	KUMAR	SHARMA	B D	SHARMA	SERVICE	1590 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	00013117	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
DEEPAK		BANSAL	SATYA	PRAKASH	STUDENT	H NO 370 PARA UDYAN NARELA DEL	INDIA	Delhi		110040	00013118	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SATYA		PRAKASH	JUGLAL	KISHOR	BUSINESS	H NO 370 PARA UDYAN NARELA DEL	INDIA	Delhi		110040	00013119	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
HARISH	CHANDER	KHURANA	NA			142 KEWAL KUNJ APARTMENT SECT	INDIA	Delhi		110085	00013141	Amount for unpaid and unclai	500.00	11-OCT-2024	AAOPK7779G			FINAL	NO	NO	FY-1
DHARAM	VIR	TANEJA	K R	TANEJA	PROFESSION	H NO 98-L NEW COLONY GURGAON	INDIA	Haryana		122001	00013157	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
USHA		KOHLI	VED PRAKASH	KOHLI	PROFESSION	108 GOLF LINKS NEW DELHI	INDIA	Delhi		110003	00013172	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ	KAMAL	AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013180	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAGINI		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013181	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
KIRAN	BALA	NARANG	CHARAN DASS	NARANG	BUSINESS	130 AVTAR ENCLAVE PASCHIM VIHA	INDIA	Delhi		110063	00013201	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SANTOSH		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013233	Amount for unpaid and unclai	1500.00	11-OCT-2024				FINAL	NO	NO	FY-1
POONAM		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013238	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
ANITA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013246	Amount for unpaid and unclai	3000.00	11-OCT-2024				FINAL	NO	NO	FY-1
SANJAY		JAIN	M S	JAIN	BUSINESS	C/O PRINTMAN ASSOCIATES T-564, I	INDIA	Delhi		110006	00013258	Amount for unpaid and unclai	1500.00	11-OCT-2024				FINAL	NO	NO	FY-1
AJAY		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013259	Amount for unpaid and unclai	1500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SRIDHAR	S	VANGALA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013303	Amount for unpaid and unclai	1500.00	11-OCT-2024				FINAL	NO	NO	FY-1
NITYANANDA		MOHANTY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013321	Amount for unpaid and unclai	1000.00	11-OCT-2024				FINAL	NO	NO	FY-1
NEERAJ		MALHOTRA	PRABODH	MALHOTRA	SERVICE	A-91 JANTA COLONY NEAR RAJOURI	INDIA	Delhi		110027	00013325	Amount for unpaid and unclai	1000.00	11-OCT-2024				FINAL	NO	NO	FY-1
SHASHI		BALA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013327	Amount for unpaid and unclai	1000.00	11-OCT-2024				FINAL	NO	NO	FY-1
MAN		KAUR	R S GAREWAL	HOUSE	WIFE	FLAT NO 122 SECTOR 4 POCKET B-8	INDIA	Delhi		110085	00013364	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
ANIL		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013373	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
DOROTHY		AIMOND	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013389	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
MANJULA		LOHANI	PREM		LOHANI	C-128 3RD FLOOR ASHOK VIHAR PH	INDIA	Delhi		110052	00013393	Amount for unpaid and unclai	500.00	11-OCT-2024	AABPL5817D			FINAL	NO	NO	FY-1
PREM		KUMAR	THAKUR		DAS	C-128 ASHOK VIHAR PHASE-I DELHI	INDIA	Delhi		110052	00013394	Amount for unpaid and unclai	500.00	11-OCT-2024	AABPL5819P			FINAL	NO	NO	FY-1
VEENA		YADAV	NARESH YADAV	HOUSE	WIFE	W/O NARESH YADAV CENTRAL COO	INDIA	Haryana		123001	00013399	Amount for unpaid and unclai	500.00	11-OCT-2024			SHALUYADAV	FINAL	NO	NO	FY-1
PREM		LATA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013400	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
VEENA		JAIN	V K	JAIN	STUDENT	H NO 1004 GALI NO 67 DEVA RAM P	INDIA	Delhi		110035	00013406	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJESH		JAIN	V K	JAIN	STUDENT	H NO 1004 GALI NO 67 DEVA RAM P	INDIA	Delhi		110035	00013409	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
ANUPAM	KUMAR	AGARWAL	RAM BAHADUR	GUPTA	SERVICE	FLAT NO 34 ENGINEERS ESTATE 21 I	INDIA	Delhi		110092	00013418	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
S	B	KARAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013424	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
VANDNA		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013425	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SAROJ		PANDITA	BANER JEE PANDITA	HOUSE	WIFE	C/O THE JAMMU & KASHMIR BANK	INDIA	Delhi		110008	00013435	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RENU		BANSAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013492	Amount for unpaid and unclai	1500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SHYAM	SUNDER	ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013511	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJESH		JAIN	VIJANDER	JAIN	BUSINESS	H NO 1280 GALI NO 2 FIAZ GUNJ BA	INDIA	Delhi		110006	00013513	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
MADHU		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013517	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
DINESH	KUMAR	SHARMA	RAMADUTT	SHARMA	OTHERS	C/O RAMADUTT SHARMA BEHIND C	INDIA	Haryana		123029	00013521	Amount for unpaid and unclai	500.00	11-OCT-2024			LALITSHARMA	FINAL	NO	NO	FY-1
HARISH	KUMAR	TUTEJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013522	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJEEV		BANSAL	RAMESH CHANDRA	GUPTA	SERVICE	PUNJAB NATIONAL BANK ZONAL OF	INDIA	Uttar Pradesh		250001	00013556	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
ABDUL		GAFFAR	NAUSHER	KHAN	SERVICE	H NO 555 MOH NASIR GANJ TUBE W	INDIA	Assam		783203	00013567	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAGINI	YOGESH	MITTAL	YOGESH CHANDRA	HOUSE	WIFE	UNION BANK OF INDIA G D ROAD M	INDIA	Uttar Pradesh		244001	00013575	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
CHAIL	BIHARI	LAL	UMARI	MAL	BUSINESS	C/O KUMAR TRADERS SARAFA BAZA	INDIA	Uttar Pradesh		246762	00013576	Amount for unpaid and unclai	500.00	11-OCT-2024			NITINKUMARAGA	FINAL	NO	NO	FY-1
MAN	MOHAN	KAPOOR	T N	KAPOOR	SERVICE	17/197 SUBHASH NAGAR NEW DELH	INDIA	Delhi		110027	00013603	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SUMAN			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013624	Amount for unpaid and unclai	1000.00	11-OCT-2024				FINAL	NO	NO	FY-1
SHYAM		SUNDER	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013625	Amount for unpaid and unclai	1000.00	11-OCT-2024				FINAL	NO	NO	FY-1
KUSUM		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013626	Amount for unpaid and unclai	1000.00	11-OCT-2024				FINAL	NO	NO	FY-1
SHASHI		KAPOOR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013627	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
VIRENDER	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013689	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
MATHURA	DASS	LOONA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013697	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHU	DUTT	VASHIST	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013699	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAM	RATI	JINDAL	JOGI RAM	HOUSE	WIFE	C/O JOGI RAM JINDAL 617/33 RAM I	INDIA	Haryana		124001	00013707	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SUMAN		GUPTA	D P GUPTA	HOUSE	WIFE	1132A/76 DEVA RAM PARK TRI NAG	INDIA	Delhi		110035	00013712	Amount for unpaid and unclai	500.00	11-OCT-2024	AANPG3659G			FINAL	NO	NO	FY-1
SANDEEP		BAHETI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013719	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
A	CHANDRA	SEKHARGUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013724	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
CHANDRA		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013725	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
MADHU	FOOD	PRODUCTS	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013735	Amount for unpaid and unclai	3500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SAPAN	FOODS	PRIVATELIMITED	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013736	Amount for unpaid and unclai	3500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RANJANA		JAGGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013769	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
LOV		KUSH	DULI	CHAND	SERVICE	PO DUNDAHERA DISTT GHAZIABAD	INDIA	Uttar Pradesh		201001	00013775	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
R	P	KULSHRESHTHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013804	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
DILIP		AGRAWAL	GOURI SHANKAR	AGRAWAL	SERVICE	AMBICA ICE FACTORY R B LANE PO F	INDIA	Jharkhand		854318	00013827	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SURESH		HELA	DUKHARAM	HELA	SERVICE	6 GARCHA IST LANE CALCUTTA	INDIA	West Bengal		700019	00013833	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
KAMALA	DEVI	SURANA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013840	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
VASANTBEN	R	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013871	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
LAHER	CHAND	GSHAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013878	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
DHARMENDRA	V	MAHETA	VINUBHAI	MEHTA	SERVICE	404 DHANMORA COMPLEX ADAJAN	INDIA	Gujarat		395009	00013952	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SHIRISH	KUMAR	KMEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014071	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAMJI	NAGJI	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014072	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
SUMITRA	H	PATEL	HITESH IPATEL	HOUSE	WIFE	2/1184 SKADI SHERI SAGARAMPURA	INDIA	Gujarat		395002	00014082	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
HANSHABEN	J	DHOTIUTAWALA	JAYNTILAL DHOTIJO	HOUSE	WIFE	42 SHREE SATYASAI NAGAR NR VARI	INDIA	Gujarat		395004	00014093	Amount for unpaid and unclai	1000.00	11-OCT-2024				FINAL	NO	NO	FY-1
NATWAR	U	SHETH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014135	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
VARSHA	DILIP	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014145	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
USHA	DEVI	AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014171	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
ASHOK	KUMAR	SANGHI	JAGDISH PRASAD	AGARWAL	BUSINESS	C/O JAGDISH PRAKASH AGGARWAL	INDIA	Jharkhand		828305	00014172	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
WASI		AHMAD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014241	Amount for unpaid and unclai	1000.00	11-OCT-2024				FINAL	NO	NO	FY-1
JEGA	VEERA	PANDIAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014252	Amount for unpaid and unclai	2000.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ	DEVI	MISRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014261	Amount for unpaid and unclai	500.00	11-OCT-2024				FINAL	NO	NO	FY-1
P	M	RADHA	E N NARAYANAN	NA HOUSE	WIFE	ERINJANAVALLY MANA PO MURIYA	INDIA	Kerala		680694	00014269	Amount for unpaid and unclai	500.00	11-OCT-2024			ENNARAYANANN	FINAL	NO	NO	FY-1

MANOJ	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014289	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANOHAR	LAL	BALANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014290	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANUPAM	NATH	TRIPATHI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014310	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ALI	SHER	SIDDIQUI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014313	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIJAY	KUMAR	DWIVEDI	CHATURBHUJ	DWIVEDI	SERVICE	STATE BANK OF SAURASTHRA NAI S/	INDIA	Uttar Pradesh		208001	00014323	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHASKER		JAISWAL	HARISH	CHANDRA	JAISWAL	FLAT NO. 202 HARI TOWERS PLOT 1	INDIA	Uttar Pradesh		208005	00014324	Amount for unpaid and unclai	500.00	11-OCT-2024	AFAPJ3205M	KUNALJAISWAL	FINAL	NO	NO	FY-1
SHRADDHA	RANI	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014333	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHERULAL	T	JAIN	SAREMAL		JI	SAIT SURESH KUMAR JAIN D NO 37-:	INDIA	Andhra Pradesh		533001	00014334	Amount for unpaid and unclai	500.00	11-OCT-2024	ADXPB8700A		FINAL	NO	NO	FY-1
SITA	DEVI	YEKKALA	Y V KRISHNA GUPTA	HOUSE	WIFE	C/O DR Y RAMA KRISHNA 36-89 RAN	INDIA	Andhra Pradesh		531116	00014345	Amount for unpaid and unclai	500.00	11-OCT-2024		RAMAKRISHNAYE	FINAL	NO	NO	FY-1
RAMESH	CHANDRA	GUPTA	POKHI RAM	GUPTA	SERVICE	25/2 MIG GEETANJALI COMPLEX T T	INDIA	Madhya Pradesh		462003	00014371	Amount for unpaid and unclai	500.00	11-OCT-2024		NEETAGUPTA	FINAL	NO	NO	FY-1
VIJAYA	S	SHIRUR	SHAMBHU	LINGAPPA	STUDENT	C/O D B SHIRUR MAIN ROAD BYADG	INDIA	Karnataka		581106	00014393	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
E	VENKATESH	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014403	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHOK		BEVINAMAR	MURIGSH		BUSINESS	MURIGESH NIWAS VIDYANAGAR HA	INDIA	Karnataka		581110	00014406	Amount for unpaid and unclai	500.00	11-OCT-2024		MANOHARBEVIN	FINAL	NO	NO	FY-1
AMBALAL	HAZARIMAL	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014408	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
N	S	KRISHNNAMURTH	N	SETHARAMAIAH	BUSINESS	SREE DATTA FINANCE & INVESTMEN	INDIA	Andhra Pradesh		515201	00014412	Amount for unpaid and unclai	500.00	11-OCT-2024		PHSURAYANARAY	FINAL	NO	NO	FY-1
RUDRACHARY		S	SHIVARUDRA	CHARY	FARMER	CHITRA DURGA TQ & DT KARNATAK	INDIA	Karnataka		577541	00014419	Amount for unpaid and unclai	500.00	11-OCT-2024		VEERESHSR	FINAL	NO	NO	FY-1
PRAKASH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014432	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GAURAV		SHARMA	OM PRAKASH	SHARMA	STUDENT	46 MODERN COLONY KANSAPUR RO	INDIA	Haryana		135001	00014447	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LAXMAN		DASS	CHANDER	BHAN	SERVICE	STATE BANK OF PATIALA RLY ROAD	INDIA	Uttar Pradesh		250002	00014454	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANTOSH		SANNAKKI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014455	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SNEHLATA		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014480	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAVI		SHANKARNUNIHA	DEO KARAN	NUNIHAR	SERVICE	C/O ANAND RAVI SHANKAR NUNIHA	INDIA	Madhya Pradesh		461331	00014481	Amount for unpaid and unclai	500.00	11-OCT-2024		ANANDRAVISHAN	FINAL	NO	NO	FY-1
KAMALJIT			S SWARN	SINGH	BUSINESS	HOUSE NO 4982 STREET NO-4 MAIN	INDIA	Punjab		143001	00014487	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HIRABEN	P	GADHAVI	PRAVIN BHAI GADH	HOUSE	WIFE	AT PAREVALA TQ JASDAN DIST RAJK	INDIA	Gujarat		360050	00014495	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRATAP	BHAI	AGADHAVI	ANANDBHAI	GADHAVI	FARMER	AT PAREVALA VIA SARDHAR TQ JASI	INDIA	Gujarat		360050	00014496	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH	BHAI	AGADHAVI	ANANDBHAI	GADHAVI	FARMER	AT PAREVALA VIA SARDHAR TQ JASI	INDIA	Gujarat		360050	00014497	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NITABEN	A	GADHAVI	ANANDBHAI GADHA	HOUSE	WIFE	AT PAREVALA VIA SARDHAR TQ JASI	INDIA	Gujarat		360050	00014528	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAGDISH		PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014571	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BACHU		PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014572	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAYPRAKASH	SHANKER	LALJOSHI	SHANKERLAL DAYAL	JOSHI	PROFESSION	VIA DHORAJI AT PATANVAV	INDIA	Gujarat		360430	00014584	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KETAN	J	VEGADA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014599	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAGDISH		MORI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014626	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RUPAL		SANGHVI	CHANDRA KANT	PADAMSHI	STUDENT	C/O STATE BANK OF SAURASHTRA W	INDIA	Gujarat		363621	00014630	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KISHOR	M	PATEL	MOHAN BHAI A	PATEL	STUDENT	C/O SHIV SHAKTI WOOD WORKS MA	INDIA	Gujarat		360004	00014653	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUDEEP	KUMAR	GARG	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014667	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANOJ	KUMAR	JINDAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014673	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANCHIT		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014674	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NIRMAL		KANTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014683	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAVINDER		CHEEMA	S S	CHEEMA	SERVICE	15-A MODEL TOWN KARNAL HARYA	INDIA	Haryana		132001	00014699	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	SURAT	SAHU	JAGDESHWAR		SHAH	RZ-123 B-BLOCK ARJUN PARK NAJAF	INDIA	Delhi		110043	00014704	Amount for unpaid and unclai	500.00	11-OCT-2024	AAUPS3869D	MANJEETSTANDC	FINAL	NO	NO	FY-1
PREM	KANTA	SOOD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014752	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOHANLAL		SOOD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014753	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUKRITI		SOOD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014754	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUBHASH			SUNEHARA			S/O SUNEHRA VILLAGE KHOTPURA F	INDIA	Haryana		132103	00014758	Amount for unpaid and unclai	500.00	11-OCT-2024	FIXPS3704R		FINAL	NO	NO	FY-1
RADHA		RANI	ASHOK KUMAR	HOUSE	WIFE	HOUSE NO 2J-98 N I T FARIDABAD H	INDIA	Haryana		121001	00014766	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOHINDER	LAL	GANDHI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014774	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
R	K	SETHI	B M	SETHI	SERVICE	E 99 FIRST FLOOR AMAR COLONY LA	INDIA	Delhi		110024	00014807	Amount for unpaid and unclai	500.00	11-OCT-2024	AHRPS4246G		FINAL	NO	NO	FY-1
KUSHAL	SINGH	RAWAT	JITENDRA SINGH	RAWAT	SERVICE	8-C BENGALI MOHALLA KARANPUR I	INDIA	Uttar Pradesh		248001	00014813	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIDUSHI		GOYAL	PARDEEP	GOYAL	HOUSEWIFE	GOYAL MEDICOSE OPP CIVIL HOSPIT	INDIA	Haryana		125055	00014820	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIKAS		GUPTA	RAM	NIWAS	BUSINESS	C/O RAM SAFE INDUSTRIES OPP JAI	INDIA	Uttar Pradesh		245101	00014836	Amount for unpaid and unclai	500.00	11-OCT-2024	AATPG1832F	PREETIGUPTA	FINAL	NO	NO	FY-1
SHISYA	PAL	SETHI	DIWAN CHAND	SETHI	SERVICE	C/O SH K C MEHTA GOVT CONTRACT	INDIA	Haryana		125001	00014841	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL		GARG	S M	GARG	BUSINESS	D-270 ASHOK VIHAR PHASE-I DELHI	INDIA	Delhi		110052	00014842	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BRIJ		MOHAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014865	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUDHA		MISHRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014886	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
A	B	ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014890	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SACHIN		BHATIA	V	P	BHATIA	BE-13 JANAK PURI NEW DELHI	INDIA	Delhi		110058	00014894	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRAVEEN	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014896	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
REKHA			RAM	NANDAN	OTHERS	C/O GANGA RAM AGARWAL LOHAR	INDIA	Haryana		125021	00014903	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARISH	KUMAR	MONGIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014907	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VEENA		ARORA	RAMESH CHAND	ARORA	HOUSEWIFE	F-1 SIKKA COLONY SONEPAT HARYA	INDIA	Haryana		131001	00014916	Amount for unpaid and unclai	500.00	11-OCT-2024	ATFPA1244E		FINAL	NO	NO	FY-1
PAWAN		KANSAL	ROSHAN	LAL	BUSINESS	41-A,RSD COLONY SIRSA HARYANA	INDIA	Haryana		125055	00014918	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANTOSH		JAMWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014937	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AMARSINGH		BISHT	ANAND SINGH	BISHT	OTHERS	KESAR ENTERPRIESES LTD 143 CIVIL	INDIA	Uttar Pradesh		243001	00014946	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		NAGAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014948	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NAMITA		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014951	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL		KUMAR	VIDYA	PRAKASH	PROFESSION	2941/218 VISHRAM NAGAR TRI NAG	INDIA	Delhi		110035	00015032	Amount for unpaid and unclai	2000.00	11-OCT-2024			FINAL	NO	NO	FY-1
DINESH	KUMAR	PATHAK	PULKIT	PATHAK	SERVICE	2088 NEELAM VILLA RAJAENDRA NA	INDIA	Uttar Pradesh		285001	00015068	Amount for unpaid and unclai	500.00	11-OCT-2024		NEELAMPATHAK	FINAL	NO	NO	FY-1
JYOTI		KALRA	TANKESHWAR LAL K	HOUSE	WIFE	3/38 NARAIN NAGAR PUNJABI COLO	INDIA	Uttar Pradesh		205001	00015071	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KRISHNA	GUPTA	BABU LAL	GUPTA	STUDENT	87/276 ACHARYA NAGAR KANPUR	INDIA	Uttar Pradesh		208003	00015076	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAVI		PASRIJA	SAT	DEV	PASRIJA	HOUSE NO 49 PRATAP NAGAR SANG	INDIA	Punjab		148001	00015082	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SNEH		GREWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015083	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MAHESH	KUMAR	BANSAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015097	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
USHA		JAIN	SURESH CHAND JAI	HOUSE	WIFE	C/O RAJNEESH MEDICOS BARAULI R	INDIA	Uttar Pradesh		250611	00015102	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015104	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUDHIR		KARPE	MARUTIRAO	KARPE	SERVICE	C/O THE SANGLI BANK LTD MAIN RC	INDIA	Karnataka		587112	00015118	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AJIT	A	ANKLE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015119	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
M	R	MANJUNATHASET	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015120	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMA	SUBBAIAH	KASE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015121	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
TRILOCK	CHAND	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015126	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BASAVARAJU	M	B	HALAGUR	BASAPPA	SERVICE	B 12 GROUND FLOOR KUDREMUKH I	INDIA	Karnataka		560034	00015134	Amount for unpaid and unclai	500.00	11-OCT-2024		JAYASHEKARMB	FINAL	NO	NO	FY-1
M	N	LAKSMINARAYAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015140	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHHAYA		SAINI	OM DUTT SAINI	HOUSE	WIFE	C/O OMDUTT SAINI BANK OF MAHA	INDIA	Rajasthan		324007	00015157	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SOBHA		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015185	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GYANDNDRA	RAJ	VERMA	BAHNWAR LAL	VERMA	SERVICE	C/O OM ENTERPRISES, 38, PUROHIT	INDIA	Rajasthan		302003	00015186	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SIMPAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015225	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAKESH	KUMAR	JAIN	JAWRILAL JI	JAIN	BUSINESS	C/O JAWRI LAL JAIN 213-A SADAR BA	INDIA	Rajasthan		305601	00015239	Amount for unpaid and unclai	500.00	11-OCT-2024		JAWRILALJAIN	FINAL	NO	NO	FY-1
MAHESH	KUMAR	SHARMA	GULAB SHANKAR	SHARMA	SERVICE	E-5 THERMAL COLONY SAKATPURA I	INDIA	Rajasthan		324008	00015245	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DINESH	KUMAR	VYAS	KISHAN	LAL	VYAS	CENTRAL BANK OF INDIA INDRA PRA	INDIA	Rajasthan		324005	00015248	Amount for unpaid and unclai	500.00	11-OCT-2024	ACOPV7610B		FINAL	NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015257	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JASHKARAN			HANUMAN	SHING	STUDENT	C/O HANUMAN SHING BIDAWAT GA	INDIA	Rajasthan		331507	00015263	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VEENA		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015265	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIRENDRA		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015266	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNIL		RAJPUROHIT	SHRIKRISHNA	RAJPUROHIT	SERVICE	JAWAHAR NAVODAYA VIDYALAY HU	INDIA	Rajasthan		311022	00015283	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIMLA		SETHIA	HUKAM CHAND SET	HOUSE	WIFE	FUSHRAJ TILOCK CHAND BOTHRA G/	INDIA	Rajasthan		334401	00015298	Amount for unpaid and unclai	500.00	11-OCT-2024	KKNPS3887N		FINAL	NO	NO	FY-1
ARUN	KUMAR	PANDEY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015305	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ	KUMAR	SETHIA	B L	SETHIA	BUSINESS	C/O DR K L SETHIA POST UDASAR DI	INDIA	Rajasthan		334022	00015353	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
OM	PRAKASH	GANDHI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015355	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMESH		JETHANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015359	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMINI		SABOO	OM PRAKSH SABOO	HOUSE	WIFE	C/O M L MAHESHWARI BAHETIYON	INDIA	Rajasthan		303901	00015368	Amount for unpaid and unclai	500.00	11-OCT-2024	BHEPS2650A	OMPRAKASHSABO	FINAL	NO	NO	FY-1
DEEPIKA		RATHORE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015375	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANJU	DEVI	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015379	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAI	RAJ	GUPTA	DHARMA	RAJ	GUPTA	MAHADHARMA III STREET ADARSH (	INDIA	Rajasthan		324001	00015396	Amount for unpaid and unclai	500.00	11-OCT-2024	ABBPG7267P		FINAL	NO	NO	FY-1
HIRA	LAL	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015426	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VRMILA		JAIN	RAJESH		JAIN	NH-12 PATAN ROAD OPP GAYATRI M	INDIA	Rajasthan		326001	00015442	Amount for unpaid and unclai	1000.00	11-OCT-2024	ABPPJ0980N		FINAL	NO	NO	FY-1
RAJESH		JAIN	MANAK CHAND	JAIN	SERVICE	WARD NO. 17 IN FRONT OF GAYATR	INDIA	Rajasthan		326001	00015443	Amount for unpaid and unclai	1000.00	11-OCT-2024	ADWPJ7452L		FINAL	NO	NO	FY-1
DROPATI	DEVI	CHAAPARIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015446	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AMARLAL		RAJORA	MOOL CHAND	JI	SERVICE	3 J 46 DADABARI EXT KOTA RAJ	INDIA	Rajasthan		324007	00015447	Amount for unpaid and unclai	1000.00	11-OCT-2024	AFJPR9285A		FINAL	NO	NO	FY-1
IQBAL	SINGH	DHILLON	SHAMSHER SINGH	DILLON	SERVICE	VPO MALKANA KALAN KESHRI SINGI	INDIA	Rajasthan		335027	00015464	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GOPU	DAN	UJWAL	VIJAY DAN	UJWAL	FARMER	C/O P C KHATRI NEAR CHANDAN SA	INDIA	Rajasthan		334001	00015510	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MADHU		BHATI	PURSHOTTAM BHAT	HOUSE	WIFE	PURSHOTTAM BHATI SAHARI GALI P	INDIA	Rajasthan		341026	00015550	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
USHA		LOHAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015555	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PUSHPENDRA	RAJ	MEHTA	DAULAT RAJ	MEHTA	SERVICE	AEN P H E D CIRCLE PALI MARWAR	INDIA	Rajasthan		306401	00015562	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ROSHANBALA		MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015563	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SARDADEVI		KOTHARI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015590	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PREM	CHAND	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015592	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHITAL	CHAND	MEHTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015593	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LAXMI	PRIYA	OJHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015615	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHAVIKABEN	S	BARBHAYA	SHASHIKANT BARBH	HOUSE	WIFE	B-203/204 PALM EXOTICA OPP RAM	INDIA	Gujarat		390023	00015617	Amount for unpaid and unclai	500.00	11-OCT-2024	AJJPB3603L	SHASHIKANTKBAI	FINAL	NO	NO	FY-1
PAWAN		KUALEEKHA	R K	LEEKHA	SERVICE	H I G 41 HUDCO AMDI SECTOR BHIL	INDIA	Chhattisgarh		490006	00015631	Amount for unpaid and unclai	500.00	11-OCT-2024		MANORAMALEEK	FINAL	NO	NO	FY-1

RAVI		KUALEEKHA	K R	LEEKHA	OTHERS	H I G 41 HUDCO AMDI SECTOR BHIL	INDIA	Chhattisgarh		490006	00015632	Amount for unpaid and unclai	500.00	11-OCT-2024		PAWANKUMARLE	FINAL	NO	NO	FY-1
SAROJBALA		GOMASTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015641	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAPOOR	CHAND	AGRAWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015656	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRAMILA		DURGE	SIDDHESHWAR DUR	HOUSE	WIFE	NARKESARI WARD GURJAR CHOWK	INDIA	Maharashtra		441904	00015657	Amount for unpaid and unclai	500.00	11-OCT-2024		SIDDHESHWARDL	FINAL	NO	NO	FY-1
SIDHARTHA		SAHU	BIBHUTI BHUSAN	SAHU	BUSINESS	KARANJIA MAYURBHANJ ORISSA	INDIA	Orissa		757037	00015667	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHANTI	DEVI	KALA	SAROJ KUMAR KALA	HOUSE	WIFE	C/O SAROJ KUMAR JAIN BHARAT EN	INDIA	Assam		785014	00015677	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SATRUHAN	PD	SHAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015685	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIJOY		KUMAR	MATHURA	BHAGAT	STUDENT	C/O MATHURA BHAGAT AT KALLU B	INDIA	Bihar		811201	00015688	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHASHI	KUMAR	MATHUR	LATE ANNAND BEHA	MATHUR	SERVICE	LAW OFFICER CUM SPL MAGISTRATI	INDIA	Bihar		812001	00015696	Amount for unpaid and unclai	500.00	11-OCT-2024		LILAMATHUR	FINAL	NO	NO	FY-1
PANKAJ	KUMAR	DAS	SRI SURESH PRASAD	DAS	BUSINESS	SURESH PRASAD DAS AMAR PUR DIS	INDIA	Bihar		813101	00015708	Amount for unpaid and unclai	500.00	11-OCT-2024	ACNPD7465K		FINAL	NO	NO	FY-1
NALLAMALLI		VENKATESWRLU	NARASIMHA	SWAMY	OTHERS	C/O BALAJI FINANCE KANIGIRI ROAD	INDIA	Andhra Pradesh		523105	00015729	Amount for unpaid and unclai	500.00	11-OCT-2024		MVSATYANARAYA	FINAL	NO	NO	FY-1
BHANU		MADURANTAKAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015743	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUMAR		MADURANTAKAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015745	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANOHAR	LAL	DHINGRA	BHAG MAL	DHINGRA	SERVICE	KRISHANA NAGARI OUT SIDE HIRA N	INDIA	Punjab		152002	00015754	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MAHESH		CHANDER	FAQIR	CHAND	STUDENT	H NO 4-B CAMP GARDEN FARIDKOT	INDIA	Punjab		151203	00015759	Amount for unpaid and unclai	500.00	11-OCT-2024		KAILASHKUMARI	FINAL	NO	NO	FY-1
AMITA	MAKKAR	AMITA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015774	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAVITA		BANSAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015786	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHIDAMBER		DIXIT	GANGADHAR	DIXIT	STUDENT	OPP ROXY CINEMA DIXIT WADA KAR	INDIA	Madhya Pradesh		474001	00015795	Amount for unpaid and unclai	500.00	11-OCT-2024		PRAVEENSURANG	FINAL	NO	NO	FY-1
BHAGWANT		KAUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015805	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNITA		BANSAL	VIJAY KUMAR BANS	HOUSE	WIFE	KOTHI NO.19 SECTOR 4 PANCHKULA	INDIA	Delhi	Delhi		00015813	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NANDA	BALLABH	PANT	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015821	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S	HANUMANTHA	RAO	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015828	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
VENKATESWARLU		DARISI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015846	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JOGY		VARGHESE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015861	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJVIR	SINGH	CHAMDEL	KAPTAN	SINGH	SERVICE	A/85/2 INDRA PURI NEW AGRA AGR	INDIA	Uttar Pradesh		282005	00015865	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
UTTAM	KISHANCHAND	JETHWANEY	KISHIN CHAND AMI	JETHWANEY	BUSINESS	PETROSE LODGE 2ND FLOOR 25 ST F	INDIA	Maharashtra		400056	00015901	Amount for unpaid and unclai	2500.00	11-OCT-2024		SHRIHARESHSUNI	FINAL	NO	NO	FY-1
RAJKUMAR		BASANTANI	CHAINRAI	BASANTANI	BUSINESS	G/3, SHREE SAI MARTAND CO-OP SC	INDIA	Maharashtra		400057	00015902	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARINDER	KUMAR	AGGARWAL	C L	AGGARWAL	BUSINESS	HOUSE NO 190 SECTOR 6 PANCHKUI	INDIA	Haryana		134109	00015929	Amount for unpaid and unclai	500.00	11-OCT-2024	AAXPA8098B		FINAL	NO	NO	FY-1
ASHOK		KUMAR	LATE SH SAHIB	RAM	BUSINESS	SHOP NO 4 TYPE III SECTOR Q 2 NAR	INDIA	Punjab		140126	00015937	Amount for unpaid and unclai	500.00	11-OCT-2024		SUNITA	FINAL	NO	NO	FY-1
INDRA	JIT	VAGHELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015976	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAVINDRA	KUMAR	SRIVASTAVA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015984	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAKESH	KUMAR	SRIVASTAVA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015989	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KANTI	BHAI	BPATEL	BAJIDAS	PATEL	OTHERS	2 BHAGYA LAXMI SOC BEHIND VIJAY	INDIA	Gujarat		384002	00016047	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HASMUKH	RAI	THAKER	KANTILAL	THAKER	SERVICE	A/5 VIRAL FLATS NR MAL GODAM Q	INDIA	Gujarat		385001	00016058	Amount for unpaid and unclai	500.00	11-OCT-2024	AFRPT9737R	GITATHAKER	FINAL	NO	NO	FY-1
SUKHRAJ			RIKHAB	DAS	SERVICE	C/O JAGDISH CHAND OM PRAKASH I	INDIA	Rajasthan		344001	00016059	Amount for unpaid and unclai	1000.00	11-OCT-2024	AAVPB9658E		FINAL	NO	NO	FY-1
NATWARBHAI		PATEL	BHOLIDAS		BUSINESS	C/O POPULAR ESTATE CORPN. CELL/	INDIA	Gujarat		380009	00016085	Amount for unpaid and unclai	35000.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL	V	SHAH	PROFESSION			42 SAKET ROW HOUSE MEMNAGAR	INDIA	Gujarat		380052	00016092	Amount for unpaid and unclai	500.00	11-OCT-2024		SUDEVIANILSHAH	FINAL	NO	NO	FY-1
BIMAL		KALRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016115	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURINDER		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016119	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAILASH	PATI	SHARMA	RAM SARAN	SHARMA	SERVICE	HOUSE NO 144 POCKET C-13 SECTOI	INDIA	Delhi		110085	00016128	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUBHASH	CHAND	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016135	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ROHITASH	KUMAR	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016148	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSUM		CHOWDHARY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016168	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		DUA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016189	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHAGWAN		DASS	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016192	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANJU			PARDEEP	HOUSE	WIFE	C/O CENTRAL OPTICAL 125 LAWRAN	INDIA	Uttar Pradesh		229976	00016204	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARDEEP			PARKASH		BUSINESS	C/O CENTRAL OPTICAL-125 LAWRAN	INDIA	Haryana		133001	00016206	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
N	R	AGGARWAL	KIRPA RAM	AGGARWAL	OTHERS	10/62 KIRTI NAGAR INDUSTRIAL ARE	INDIA	Delhi		110015	00016214	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUMAN		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016217	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANISHA			BALBIR	SINGH	STUDENT	H NO 396/10 RAM GOPAL COLONY S	INDIA	Haryana		124001	00016226	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
GOVIND	KUMAR	AGRAWAL	OM PRAKASH	BANSAL	BUSINESS	C/O BANSAL & BANSAL BELI GANJ R	INDIA	Uttar Pradesh		229001	00016256	Amount for unpaid and unclai	1500.00	11-OCT-2024	AAVPB2783Q		FINAL	NO	NO	FY-1
SUNITA	DEVI	SUREKA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016316	Amount for unpaid and unclai	2500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S		GOPAL	S	PRASAD	BUSINESS	SHOP NO 4 S S C MARKET KURNOOL	INDIA	Andhra Pradesh		518001	00016321	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VENKATA	RANGA	REDDYEDULA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016328	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANGEETA			MADAN		GOPAL	H NO 1780 SEC 7 KARNAL	INDIA	Haryana		132001	00016347	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MADAN		GOPAL	KRISHAN	LAL	SERVICE	H NO 1780 SEC 7 KARNAL	INDIA	Haryana		132001	00016348	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KRISHNA	KUMAR	SHRIVASTAVA	SRI G P	SHRIVASTAVA	SERVICE	B-235 AVAS VIKAS BANDA UP	INDIA	Uttar Pradesh		242402	00016357	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAGINI		MISRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016360	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINAY	KUMAR	MISRA	M N	MISRA	SERVICE	126/59 H BLOCK GOVIND NAGAR KA	INDIA	Uttar Pradesh		208006	00016363	Amount for unpaid and unclai	500.00	11-OCT-2024		RASHMIMISRA	FINAL	NO	NO	FY-1
SAMPAT	RAJARAM	PATIL	RAJARAM ANNA	PATIL	SERVICE	BLDG NO 62 ROOM NO 2023 NEHRU	INDIA	Maharashtra		400024	00016381	Amount for unpaid and unclai	500.00	11-OCT-2024		VAISHALISAMPAT	FINAL	NO	NO	FY-1
SUREKHA		DEVHARE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016383	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANGAM		RAJANEESH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016384	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOTILAL		GIYAMALANI	RAMESH	KUMAR	SERVICE	E-47/17 PRATAPNAGAR AGRA UP	INDIA	Uttar Pradesh		282010	00016396	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARVIND	KUMAR	GOEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016400	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PURNIMA	BINDAL	JAIN	SANJAY KUMAR	JAIN	SERVICE	C/O SHAMLI GAS SERVICE V V INTER	INDIA	Uttar Pradesh		247776	00016402	Amount for unpaid and unclai	500.00	11-OCT-2024		SANJAYKUMARJA	FINAL	NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	KHARAK SINGH	JAIN	SERVICE	C/O SHAMLI GAS SERVICE V V INTER	INDIA	Uttar Pradesh		247776	00016403	Amount for unpaid and unclai	500.00	11-OCT-2024		SANJAYKUMARJA	FINAL	NO	NO	FY-1
RAKESH		JAIN	TARA CHAND	JAIN	PROFESSION	KAMLA COLONY SHAMLI U.P	INDIA	Uttar Pradesh		247776	00016407	Amount for unpaid and unclai	1500.00	11-OCT-2024	AANPJ3372R		FINAL	NO	NO	FY-1
MOHAN	LAL	NANDWANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016421	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAYASHREE		KOWTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016428	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S	K	SABHARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016438	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GURPREET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016453	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DHARAM	PRAKASH	SAXENA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016461	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAPAN		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016462	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
YASH	PAUL	MAINI	SITA RAM	MAINI	OTHERS	457 NARWAL PAIN JAMMU CANTT J	INDIA	Jammu and Kashmir		180003	00016483	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AJAY		KUMAR	NAZARI RAM	GODARA	PROFESSION	C/O PRITI PAUL CA PRITI NAGAR HIS	INDIA	Haryana		125001	00016489	Amount for unpaid and unclai	1500.00	11-OCT-2024		SUREKHA	FINAL	NO	NO	FY-1
ASHISH		MITTAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016496	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
UMESH	KUMAR	GUPTA	SHANTI	SWARUP	SERVICE	C/O BANK OF BARODA ASTLEY HALL	INDIA	Uttar Pradesh		248001	00016497	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BASHARAT	SYED	KAMILI	MOHAMAD SYED	KAMILI	SERVICE	C/O THE JAMMU & KASHMIR BANK	INDIA	Delhi	Delhi		00016505	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARENDRA	KUMAR	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016523	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016563	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HEMLATA		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016574	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JITENDRA		VASHISTHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016575	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUDHA		WADEHRA	RAKESH		WADEHRA	C-111/3101 VASANT KUNJ NEW DEL	INDIA	Delhi		110070	00016578	Amount for unpaid and unclai	500.00	11-OCT-2024	AAYPW5214G		FINAL	NO	NO	FY-1
RAJENDRA	PRAKASH	AGARWALA	RAM	LAL	SERVICE	8 CIVIL LINES BAREILLY	INDIA	Uttar Pradesh		243005	00016598	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHANTI		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016599	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		MAHESH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016619	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURINDER		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016620	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARESH	KUMAR	GUPTA	LAL CHAND	GUPTA	BUSINESS	5/14 MITTAL HOUSE BAMBAGHER R	INDIA	Uttar Pradesh		244715	00016647	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PANKAJ	KUMAR	AGRAWAL	VIRENDRA K	AGRAWAL	PROFESSION	SHANTI SADAN GEETA BHAWAN MA	INDIA	Orissa		765015	00016663	Amount for unpaid and unclai	500.00	11-OCT-2024		VINODKUMARIAG	FINAL	NO	NO	FY-1
SANJAY		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016669	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEERJA		MALIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016671	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAIDEV		JINDAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016695	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIPLA		JUNEJA	SATISH	CHANDER	JUNEJA	PLOT NO 103 HOUSE NO 100 HIMVA	INDIA	Delhi		110092	00016696	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAKESH	KUMAR	TITORIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016705	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PAPU		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016708	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURENDRA		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016718	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
G		CHANDRAKALA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016734	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NISHA		SAHU	UMA KANT SAHU	HOUSE	WIFE	C/O UMA KANT SAHU CENTRAL BAN	INDIA	Chhattisgarh		495001	00016736	Amount for unpaid and unclai	500.00	11-OCT-2024		UMAKANTSAHU	FINAL	NO	NO	FY-1
ANIL	KUMAR	GUPTA	P L	GUPTA	BUSINESS	34 KISHAN GANG MARKET OLD ROH	INDIA	Delhi		110007	00018002	Amount for unpaid and unclai	500.00	11-OCT-2024		SUMANGUPTA	FINAL	NO	NO	FY-1
ANIL	KUMAR	GUPTA	P C	GUPTA	BUSINESS	34 KISHAN GANJ MARKET OLD ROH	INDIA	Delhi		110007	00018003	Amount for unpaid and unclai	500.00	11-OCT-2024		DINESHKUMARGU	FINAL	NO	NO	FY-1
ALLA	MEHAR	ALVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018040	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NAVEEN		CHOUDHARY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018048	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANOOP	KUMAR	GAIROLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018053	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARENDER	KUMAR	KHANIJOW	RAJIDAS		KHANIJON	B 36 SHAMNAGAR NEW DELHI	INDIA	Delhi		110018	00018080	Amount for unpaid and unclai	1000.00	11-OCT-2024	AAHPK6567B		FINAL	NO	NO	FY-1
BHAVNA		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018088	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PUSHPABEN		SHAH	RAMAN LAL SHAH	HOUSE	HOLD	B 34 ROOPAL APARTMENTS RADHAS	INDIA	Gujarat		382480	00018114	Amount for unpaid and unclai	500.00	11-OCT-2024		RAJESHSHAH	FINAL	NO	NO	FY-1
ANIL	NARAYAN	SAXENA	KAILASH NARAYAN	SAXENA	SERVICE	LAXMIGUNJ GAWALIOR A N SAXENA	INDIA	Delhi	Delhi		00018156	Amount for unpaid and unclai	500.00	11-OCT-2024		ILASAXENA	FINAL	NO	NO	FY-1
PRAKASH			JOGA	RAM	SERVICE	H NO 5 LAJPAT RAI COLONY 5TH RO.	INDIA	Rajasthan		342003	00018210	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARJUN	SINGH	CHAHAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018259	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANOJ		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018283	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRAMOD	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018289	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018334	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANDEEP	KUMAR	LAL	LADHA RAM	LAL	SERVICE	KP-310 FIRST FLOOR PITAMPURA DE	INDIA	Delhi		110034	00018344	Amount for unpaid and unclai	1000.00	11-OCT-2024	ABVPL5510E		FINAL	NO	NO	FY-1
OM	PRAKASH	PUNIA	DAYA	RAM	SERVICE	RZI-18 DHARAM PURA COLONY NAJ	INDIA	Delhi		110043	00018371	Amount for unpaid and unclai	500.00	11-OCT-2024	AGYPP3209L		FINAL	NO	NO	FY-1
SAIRAM		R	RMAJI DAS	R	SERVICE	37/2,GOPI NATH STREET NARMADA	INDIA	Tamil Nadu		600091	00018372	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
YASHWANT	SINGH	RATHORE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018377	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANT		RAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018382	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PANKAJ		SEHGAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018387	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BABITA		SHARMA	R P SHARMA	HOUSE	WIFE	SEC I/690 R K PURAM NEW DELHI	INDIA	Delhi		110022	00018397	Amount for unpaid and unclai	500.00	11-OCT-2024		RAVIPARKASHSHA	FINAL	NO	NO	FY-1

GHANSHAM		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018406	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
UMA		TOMAR	J S TOMAR	HOUSE	WIFE	31/77 WEST PUNJABI BAGH NEW DE	INDIA	Delhi		110026	00018418	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
MAHESHWAR		DUTT	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018458	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANJANA		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018487	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SADHAN		MALLICK	NARENDRA NATH	MELLICK	SERVICE	VILL PO DIGHARI DIST 24 PARGANAS	INDIA	West Bengal		743290	00018529	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHINTALBHAI		NAGARSHETH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018538	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JALILUDDIN		SIDDQUE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018570	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PHERU	SINGH	TOMAR	PHOOL	SINGH	SERVICE	C/O SH LAL CHAND SHARMA WARD	INDIA	Haryana		126112	00018606	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJESH		JAISWAL	BHAWAN DAS	JAISWAL	BUSINESS	C/O KUNDAN LAL JAISWAL HAZARI F	INDIA	Uttar Pradesh	Gorakhpur		00018622	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL		BANSAL	SURAJ	BHAN	BUSINESS	S/O SURAJ BHAN HOUSE NO A 1 NE	INDIA	Haryana		122001	00018677	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
PANNALAL		BHATTACHARJEE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018688	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANAKCHAND		DAGA	S C	DAGA	BUSINESS	WP 475 SHIV MARKET ASHOK VIHAF	INDIA	Delhi		110052	00018697	Amount for unpaid and unclai	500.00	11-OCT-2024		SHRICHANDDAGA	FINAL	NO	NO	FY-1
RAMA		DATT	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018701	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAILASH	CHAND	JAIN	ANOOP SINGH	JAIN	RETD	54 OLD ROSHAN PURA NAJAFGARH	INDIA	Delhi		110043	00018735	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NRENDER	KUMAR	JAIN	M P	JAIN	SERVICE	324 HOLI MOHALLA KARNAL HARYA	INDIA	Haryana		132001	00018744	Amount for unpaid and unclai	500.00	11-OCT-2024		NEELAMJAIN	FINAL	NO	NO	FY-1
POONAAM		JAIN	M K	JAIN	STUDENT	54 OLD ROSHAN PURA NAJAFGARH	INDIA	Delhi		110043	00018746	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RITU		JAIN	RAJIV KUMAR JAIN	H	HOLD	54 OLD ROSHAN PURA NAJAFGARH	INDIA	Delhi		110043	00018748	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANDEEP		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018750	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SONIA		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018751	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL		KUMAR	HET	RAM	STUDENT	1287 H B C SECTOR 15/A HISAR	INDIA	Haryana		125001	00018777	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AJITH		KR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018783	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PUSHPA			M L RAJPUT	HOUSE	WIFE	B-64 JANG PURA-B N DELHI	INDIA	Delhi		110014	00018811	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOHAN	LAL	RAJPUT	A R	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018813	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARDEEP		RAJPUT	M L	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018814	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURINDER		RAJPUT	M L	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018816	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JHANGI		RAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018817	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAROJ	DEVI	SETHIA	S	C	DAGA	30 SAISHEFALI PARK SATELLITE ROAI	INDIA	Gujarat		380015	00018835	Amount for unpaid and unclai	500.00	11-OCT-2024	LTGPS5389L	SHRICHANDDAGA	FINAL	NO	NO	FY-1
SAROJ	DEVI	SETHIA	S	C	DAGA	30 SAISHEFALI PARK SATELLITE ROAI	INDIA	Gujarat		380015	00018835	Amount for unpaid and unclai	3000.00	11-OCT-2024	LTGPS5389L	SHRICHANDDAGA	FINAL	NO	NO	FY-1
RAMA	DATT	TIWARI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018852	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHILA		AGARWAL	B K GUPTA	H	WIFE	C-30,NEW TOWNSHIP BTPS BADARP	INDIA	Delhi		110044	00018864	Amount for unpaid and unclai	500.00	11-OCT-2024		DINESHAGARWAL	FINAL	NO	NO	FY-1
ROHIT		ARORA	VIJAY MOHAN	ARORA	STUDENT	ROHIT AUTOMOBILES MEERUT ROA	INDIA	Haryana		132001	00018874	Amount for unpaid and unclai	500.00	11-OCT-2024	ADIPA1523B		FINAL	NO	NO	FY-1
BARKHA		CHAWLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018890	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJESH		CHAWLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018891	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ROHIT		CHAWLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018892	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANDHYA		DADHEECH	DINKER		DADHEECH	9071 GANESH LINE KISHAN GANJ DE	INDIA	Delhi		110006	00018895	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DALIP		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018964	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANDEEP	KUMAR	LAL	LADHARAM	LAL	SERVICE	KP-310, FIRST FLOOR PITAMPURA DI	INDIA	Delhi		110034	00019020	Amount for unpaid and unclai	500.00	11-OCT-2024	ABVPL5510E		FINAL	NO	NO	FY-1
PMS	SECURITIES	LTD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019025	Amount for unpaid and unclai	2500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	DYAL	MAHINDRU	ISHWER DAS	MAHINDRU	RETIRED	AC/150 D SHALIMAR BAGH NEW DE	INDIA	Delhi		110052	00019030	Amount for unpaid and unclai	500.00	11-OCT-2024		RAVINDERMAHIN	FINAL	NO	NO	FY-1
RAVINDER		MAHINDRU	RAM DYAL MAHINDI	H	WIFE	AC/150 D SHALIMAR BAGH NEW DE	INDIA	Delhi		110052	00019031	Amount for unpaid and unclai	500.00	11-OCT-2024		RAMDYALMAHIN	FINAL	NO	NO	FY-1
RAMESH	CHANDRA	MITTAL	H L	MITTAL	RETIRED	B 91 VIVEK VIHAR DELHI	INDIA	Delhi		110095	00019042	Amount for unpaid and unclai	500.00	11-OCT-2024		SUDHAMITTAL	FINAL	NO	NO	FY-1
SUDHIR		NAGAR	KRISHNA VALLABH	GOVT	SER	Q NO E 30 RAILWAY COLONY POST	INDIA	Gujarat		387325	00019047	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHAGWAN	DASS	SHIVANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019099	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANTOSH		SIKDAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019100	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEELAM		BHARDWAJ	AJAY	BHARDWAJ	DOMESTIC	519/1 MAHABIR PURA NEW RAILWA	INDIA	Haryana		122001	00019151	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GULSHAN		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019203	Amount for unpaid and unclai	2500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRADEEP	KUMAR	OHRI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019229	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SATYANARAYAN		RATHI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019238	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANITA		SYAL	J SYAL	H	WIFE	C-29 NEELAMBER APTMTS SAINIK VI	INDIA	Delhi		110034	00019250	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
AARAMBH	FINANCE	LTD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019346	Amount for unpaid and unclai	2500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL	KUMAR	SANGRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019373	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MEENAKSHI		SHARMA	S N SHARMA	HOUSE	WIFE	233 POCKET D MAYUR VIHAR PHASE	INDIA	Delhi		110092	00019385	Amount for unpaid and unclai	1000.00	11-OCT-2024	ABMPS9280R		FINAL	NO	NO	FY-1
ABHA		VERMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019408	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURAJ		BHAN	G N	SHARMA	BUSINESS	B-S 203 B PANDAV NAGAR GALI NO.	INDIA	Delhi		110092	00019426	Amount for unpaid and unclai	2500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MEERA		DEVI	RAJINDER	BHATIA	SERVICE	VILL PO PARBHUWALA DISTT TEH HI	INDIA	Haryana		126009	00019447	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHIV	DAYAL	GUPTA	OM PRAKASH	VAISH	BUSINESS	FLAT NO 64 ASHIRWAD APARTMENT	INDIA	Delhi		110092	00019476	Amount for unpaid and unclai	500.00	11-OCT-2024		REKHAGUPTA	FINAL	NO	NO	FY-1
SUSHIL		KUMAR	BHOOP	CHAND	SERVICE	W NO 3 PURANI MANDI SEHDON CI	INDIA	Haryana		126112	00019510	Amount for unpaid and unclai	2500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL	KUMAR	AGARWAL	J M	AGARWAL	BUSINESS	25/22 MADAN MOHAN MALVIYA MA	INDIA	Uttar Pradesh		226001	00019589	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAFROO		KHAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019657	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEVENDER		KHOKHAR	BALBIR	SINGH	BUSINESS	1/9720 BAHAL GALI MOHAN PARK S	INDIA	Delhi		110032	00019660	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIKAS		MAHAJAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019676	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUNDAN	SINGH	NEGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019681	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURINDER	MOHAN	GHAI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019685	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
HARISH		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019691	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJESH	SWAROOP	AGARWAL	K S	AGARWAL	SERVICE	KG 96 NEW KAVI NAGAR GHAZIABAI	INDIA	Uttar Pradesh		201002	00019751	Amount for unpaid and unclai	500.00	11-OCT-2024		PUSHPLATA	FINAL	NO	NO	FY-1
MANJU		AGGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019756	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH	KUMAR	ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019764	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL	KUMAR	BANSAL	DULI CHAND	BANSAL	BUSINESS	GHEE WALL MOHALA FARAS KHANA	INDIA	Haryana		123001	00019770	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GAJJAR	RAVINDRA	KUMARCHANUDL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019787	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LILA		GAIRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019793	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJ	NARAYAN	GUPTA	R C	GUPTA	BUSINESS	G9/155 SECTOR 7 ROHINI DELHI	INDIA	Delhi		110085	00019806	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHIKHA		GUPTA	SUDARSHAN	GUPTA	STUDENT	11705/6 SHAKTI NAGAR G T ROAD D	INDIA	Delhi		110007	00019807	Amount for unpaid and unclai	1000.00	11-OCT-2024		SUDHAGUPTA	FINAL	NO	NO	FY-1
DINESH	KUMAR	LAL	RAMESHWAR	LAL	SERVICE	CHIRIYAKHANA COURT ROAD JAMN	INDIA	Bihar		815351	00019852	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DIPAK	KUMAR	PRAMANIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019870	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARCHANA		PUROHIT	ASHOK K PAREEK	HOUSE	WIFE	C/O DR B K PUROHIT 5-VIVEKANANI	INDIA	Rajasthan		302001	00019871	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AJAY		SAINI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019878	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANAMIKA		SAMANTA	APURBA	SAMANTA	HOUSEWIFE	COL APURBA SAMANTA FLAT 2/4 ZO	INDIA	West Bengal		700156	00019881	Amount for unpaid and unclai	1000.00	11-OCT-2024	BEXPS4835K	APURBASAMANT	FINAL	NO	NO	FY-1
GAURAV		AGGARWAL	INDERJIT		STUDENT	B-1 MAHATMA GANDHI ROAD ADAR	INDIA	Delhi		110033	00019936	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJEEV		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019974	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINOD		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019975	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHOK	KUMAR	ROY	B N	ROY	BUSINESS	C/O NEELAM FURUNITURE MACHUV	INDIA	Delhi	Delhi		00019989	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJESH		BAKSHI	G L	BAKSHI	BUSINESS	31 CHURCH ROAD BHOGAL JANGPUI	INDIA	Delhi		110014	00020028	Amount for unpaid and unclai	7500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAPIL	KUMAR	DIGANI	N D	DIGANI	STUDENT	F-39 RADHAPURI DELHI	INDIA	Delhi		110051	00020040	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
PAWAN		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020063	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJEEV	KUMAR	MAHESHWARI	SHIV		KUMAR	C/O GOPI CHAND MAHESHWARY RA	INDIA	Uttar Pradesh		247451	00020069	Amount for unpaid and unclai	1000.00	11-OCT-2024	APGPM4486H		FINAL	NO	NO	FY-1
MANOJ	KUMAR	SRIVASTAVA	RAMJEE	SRIVASTAVA	SERVICE	35-D DG-II VIKASPURI N DELHI	INDIA	Delhi		110018	00020089	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
BABLI		WADEHRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020131	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARESH		DIXIT	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020147	Amount for unpaid and unclai	2000.00	11-OCT-2024			FINAL	NO	NO	FY-1
AJAY	KR	AGRAWAL	MOTI LAL	AGRAWAL	BUSINESS	C/O AGRAWAL ENTERPRISES KHAIR	INDIA	Jharkhand		823001	00020149	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
M		BISWAS	S	BISWAS	BUSINESS	I-164 A NARAYAN NAGAR LAXMI NA	INDIA	Delhi		110092	00020162	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEELAM		NANDA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020167	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
REKHA		SABOO	PREM PRAKASH SAB	H	WIFE	BHAGWATI SADAN RAM NAGAR PAI	INDIA	Rajasthan		305001	00020179	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURENDRA		ARORA	G L	ARORA	BUSINESS	K36/10 COUKHAMBHA VARANASI UI	INDIA	Uttar Pradesh		221001	00020189	Amount for unpaid and unclai	2500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SURESH	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020190	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAVITRI		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020326	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NARESH		KHANWANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020338	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUDARSHAN		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020340	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
KEHAR		SINGH	RAM	RATH	SERVICE	G-18,I.N.A COLONY NEW-DELHI	INDIA	Delhi		110023	00020356	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAGHUVIR		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020357	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHANDRA	KUMAR	AHUJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020365	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHANDRA	KANTA	LADHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020391	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUMAN		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020457	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VANGALA	SADASIVA	SRIDHAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020472	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAVITA		GUPTA	SHIV OM GUPTA	HOUSE	HOLD	24 WEST ARJUN NAGAR AGRA	INDIA	Uttar Pradesh		282001	00020485	Amount for unpaid and unclai	500.00	11-OCT-2024	AWIPG0523C		FINAL	NO	NO	FY-1
SANJEEV		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020490	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUN		SAXENA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020507	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DWENDRA	RAI	MEHTA	H R	MEHTA	RETD	C-3/1 GF JIWAN JYOTI COMPLEX PIT	INDIA	Delhi		110034	00020554	Amount for unpaid and unclai	500.00	11-OCT-2024	ALOPM8460D	RITUMEHTA	FINAL	NO	NO	FY-1
SURENDER	PAL	JAIN	T	N	JAIN	4195 ARYA PURA OLD SUBZI MANDI	INDIA	Delhi		110007	00020664	Amount for unpaid and unclai	500.00	11-OCT-2024	AEQPJ3920A		FINAL	NO	NO	FY-1
SANJEEV		NAIN	HARPAL	SINGH	SERVICE	1/9720 BHEL GALI MOHAN PARK SH	INDIA	Delhi		110032	00020774	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEELAM		NANDA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020775	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
GAUENDER		CHOPRA	L D	CHOPRA	SERVICE	59, POCKET D MAYUR VIHAR PHASE	INDIA	Delhi		110091	00020782	Amount for unpaid and unclai	6500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RENU		AGARWAL	RAMA SHANKER	H	WIFE	22/44 OLD VIJAY NAGAR COLONY A(	INDIA	Uttar Pradesh		282004	00020810	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHWANI		SHARMA	G D	SHARMA	BUSINESS	107 DEVI MURTI COLONY PANIPAT H	INDIA	Haryana		132103	00020830	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
LAVU	Z	MANE	ZIMAJI	MANE	SERVICE	KAMRAJ NAGAR HIGHWAY ROAD VA	INDIA	Maharashtra		400077	00020847	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SAROJ		CHANDNA	YASH PAL	CHANDNA	SERVICE	III G-54 LAJPAT NAGAR-III NEW DELI	INDIA	Delhi		110024	00020875	Amount for unpaid and unclai	500.00	11-OCT-2024		YASHPALCHANDN	FINAL	NO	NO	FY-1
YASH	PAL	CHANDNA	LAL CHAND	CHANDNA	SERVICE	III G-54 LAJPAT NAGAR III NEW DELI	INDIA	Delhi		110024	00020876	Amount for unpaid and unclai	500.00	11-OCT-2024		SAROJCHANDNA	FINAL	NO	NO	FY-1
BHIKHUBHAI	P	KYADA	PARSOTTAMDAS S	PATEL	BUSINESS	S K PATEL COLONY NEAR KUMAR SH	INDIA	Gujarat		382325	00020883	Amount for unpaid and unclai	5000.00	11-OCT-2024		JAGDISHPKYADA	FINAL	NO	NO	FY-1
T	JAWAN	MAL	LATE TATCA	JI	BUSINESS	341 MINT STREET CHENNAI	INDIA	Tamil Nadu		600079	00020885	Amount for unpaid and unclai	2500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARSOTAM	B	SINDHAV	BHANJI BHAI	SINDHAV	INVESTOR	6/128 MUNICIPAL QUARTERS AMRA	INDIA	Gujarat		380026	00020895	Amount for unpaid and unclai	500.00	11-OCT-2024	BEQPS1534E		FINAL	NO	NO	FY-1

YOGESH	K	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020905	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANISH	PRAFUL	CHANDRAMEHTA	PRAFUL	CMEHTA	BUSINESS	F-6 RATNA SAGAR COMPLEX NR.GUI	INDIA	Gujarat		380052	00020938	Amount for unpaid and unclai	500.00	11-OCT-2024		JATINRAJNIKANTI	FINAL	NO	NO	FY-1
SURESH		GOSWAMI	PURAN	CHAND	SERVICE	74/9 RATTAN GARDEN GURGAON (H	INDIA	Haryana		122001	00020950	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S	P	SHARMA	K L	SHARMA	SERVICE	HOUSE NO.1032, SECTOR - 17 FARID	INDIA	Haryana		121002	00020972	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHHAVI		BHATIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020977	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARA		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021037	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
INDU		SINHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021052	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIPIN		JINDAL	SUBHASH CHAND	GUPTA	SERVICE	S/O S C GUPTA GOKUL NAGAR, CHA	INDIA	Uttar Pradesh		246725	00021103	Amount for unpaid and unclai	1500.00	11-OCT-2024	AEPPJ9044L		FINAL	NO	NO	FY-1
NEELAM		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021108	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARWAIZ		AKHTAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021232	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ATUL		CHANDNA	YASH PAL	CHANDNA	BUSINESS	III-G-54 LAJPAT NAGAR-3 NEW DELH	INDIA	Delhi		110024	00021281	Amount for unpaid and unclai	500.00	11-OCT-2024		SAROJCHANDNA	FINAL	NO	NO	FY-1
CHARU	LATA	CHANDNA	YASH PAL	CHANDNA	SERVICE	III-G-54 LAJPAT NAGAR-3 NEW DELH	INDIA	Delhi		110024	00021282	Amount for unpaid and unclai	500.00	11-OCT-2024		YASHPALCHANDN	FINAL	NO	NO	FY-1
YASH	PAL	CHANDNA	LAL CHAND	CHANDNA	SERVICE	III-G-54 LAJPAT NAGAR-3 NEW DELH	INDIA	Delhi		110024	00021283	Amount for unpaid and unclai	500.00	11-OCT-2024		SAROJCHANDNA	FINAL	NO	NO	FY-1
SHISH	PAL	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021305	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
S		SRIPRIYA	S SRINIVASAN	HOUSE	WIFE	BLOCK-7/106 LODI COLONY NEW DE	INDIA	Delhi		110003	00021313	Amount for unpaid and unclai	1000.00	11-OCT-2024		ARVINDSHARMA	FINAL	NO	NO	FY-1
NARESH		KATARIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021350	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KANWAR	BHAI	KATARIA	N	D	KATARIA	15/13 GROUND FLOOR OLD RAJINDE	INDIA	Delhi		110060	00021573	Amount for unpaid and unclai	500.00	11-OCT-2024		SUSHILKUMARKA	FINAL	NO	NO	FY-1
SUSHIL	KUMAR	KATARIA	K	B	KATARIA	15/13 GROUND FLOOR OLD RAJINDE	INDIA	Delhi		110060	00021575	Amount for unpaid and unclai	500.00	11-OCT-2024		RAJRANIKATARIA	FINAL	NO	NO	FY-1
RAJNI		BANSAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021685	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRADEEP	KUMAR	BANSAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021686	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
GAURAV		KHANDELWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021723	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RUPAM			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021781	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJANDER		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021782	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
R	K	AGGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021786	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJANDER		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021787	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJANDER	KUMAR	AGGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021821	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RUPAM		AGGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021822	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEEPIKA		MALHOTRA	NA			2/333 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00021843	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
MADAN	MOHAN	MALHOTRA	BAL		KRISHAN	2/333 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00021853	Amount for unpaid and unclai	5.00	11-OCT-2024	ANJPM4331Q		FINAL	NO	NO	FY-1
NITIN		MALHOTRA	NA			2/333 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00021854	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VARSHA		KAPUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021884	Amount for unpaid and unclai	25.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARADHNA		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021915	Amount for unpaid and unclai	10.00	11-OCT-2024			FINAL	NO	NO	FY-1
DHARAM	PAL	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021947	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
MUNESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021958	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANKIT		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021981	Amount for unpaid and unclai	15.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEETU		SIKKA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021982	Amount for unpaid and unclai	15.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANOJ		DEEPAK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022009	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARADHNA		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022094	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAVI	SHANKAR	KAPOOR	BOORA	RAM	KAPOOR	251/E 2/A/1 GALI NO. 5 BHOLA NA	INDIA	Delhi		110032	00022116	Amount for unpaid and unclai	10.00	11-OCT-2024		SUMANKAPOOR	FINAL	NO	NO	FY-1
SUSHIL	KUMAR	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022124	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KHEM	KARAN	CHOPRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022146	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
MUNESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022165	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
THOMAS		DANIEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022243	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
GAGAN		RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022247	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022250	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RADHA		KRISHNAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022252	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
UMESH		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022264	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
GEETA		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022268	Amount for unpaid and unclai	10.00	11-OCT-2024			FINAL	NO	NO	FY-1
UMESH		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022273	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANITA		PAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022285	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARUN	KUMAR	ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022299	Amount for unpaid and unclai	10.00	11-OCT-2024			FINAL	NO	NO	FY-1
GIAN	CHAND	ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022304	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL	KUMAR	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022308	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANITA		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022314	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022318	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
NITIN		JAIN	S	L	JAIN	B-33,SHIVAM APTS., D-BLOCK,VIKAS	INDIA	Delhi		110018	00022320	Amount for unpaid and unclai	25.00	11-OCT-2024	AJOPJ9470E	SOHANLALJAIN	FINAL	NO	NO	FY-1
SUSHIL	KUMAR	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022322	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIKAS		JAIN	S	L	JAIN	B-33,SHIVAM APTS., D-BLOCK,VIKAS	INDIA	Delhi		110018	00022323	Amount for unpaid and unclai	25.00	11-OCT-2024	ANCPJ7622E	ANITAJAIN	FINAL	NO	NO	FY-1
ANITA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022325	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
R	K	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022330	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHASHI		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022332	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022337	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
R	K	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022340	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
INDERBALI		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022351	Amount for unpaid and unclai	25.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022353	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANAND		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022354	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANAND		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022357	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SEEMA		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022358	Amount for unpaid and unclai	25.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNITA		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022360	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANAND		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022361	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHISH		BHARDWAJ	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022362	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHAILESH	KUMAR	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022364	Amount for unpaid and unclai	25.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAGHUBIR	SINGH	NEGI	M	S	NEGI	VILL & POST - SYUR, VIA AUGUSTMU	INDIA	Uttar Pradesh		246421	00022370	Amount for unpaid and unclai	5.00	11-OCT-2024	ADRPN3000B		FINAL	NO	NO	FY-1
VINOD		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022372	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
MOHIT		GOYAL	B	B	GOYAL	2488,SECTOR-12 HOUSING BOARD C	INDIA	Haryana		131001	00022375	Amount for unpaid and unclai	5.00	11-OCT-2024		SUNILGOYAL	FINAL	NO	NO	FY-1
MANOJ		GUPTA	B	L	GUPTA	2488,SECTOR-12 HOUSING BOARD C	INDIA	Haryana		131001	00022377	Amount for unpaid and unclai	5.00	11-OCT-2024		ANILGUPTA	FINAL	NO	NO	FY-1
AFTAB		ALAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022399	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
AFTAB		ALAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022402	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
MERAJ		ALAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022405	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
AFTAB		ALAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022408	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SEEBA		THOMAS	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022419	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BINOD		BASU	S	K	BASU	J-4 FLAT NO 39-B D D A FLAT KALKAJ	INDIA	Delhi		110019	00022473	Amount for unpaid and unclai	25.00	11-OCT-2024			FINAL	NO	NO	FY-1
THOMAS		DANIEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022474	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
T		DANIEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022475	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ALEYAMMA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022476	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ALEYAMMA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022477	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAKESH		MALHOTRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022497	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022499	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANGEETA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022501	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
MEENU		SAHNI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022502	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
R	K	SUKHIJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022508	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARADHANA		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022536	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANJULA		RANI	ANIL KUMAR	HOUSE	WIFE	H NO 3399 SITA RAM BAZAR DELHI	INDIA	Delhi		110066	00022537	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINOD		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022621	Amount for unpaid and unclai	20.00	11-OCT-2024			FINAL	NO	NO	FY-1
DINESH	K	PANCHMATIA	KANTILAL		PANCHMAHAL	NAVI NAGRI OPP BAL MANDIR PORT	INDIA	Gujarat		361350	00022642	Amount for unpaid and unclai	500.00	11-OCT-2024	ATMPP7117Q		FINAL	NO	NO	FY-1
BHARAT		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022654	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BHARAT		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022655	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
GEETA		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022656	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
UMESH		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022657	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
HITENDRA	N	BANGORIA	H	BANGORIA	SERVICE	RADHA PARK C/2 BLOCK NO 9 OPP F	INDIA	Delhi	Delhi		00022754	Amount for unpaid and unclai	500.00	11-OCT-2024	ABXPB4771D	SANGEETAKVACH	FINAL	NO	NO	FY-1
PRAMOD		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022845	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJIV		KAUSHIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022910	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GAGAN		DOGRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022985	Amount for unpaid and unclai	2500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RITESH			LAXMI	NARAIN	STUDENT	4055-64 STREET BARNA SADAR BAZ	INDIA	Delhi		110006	00023020	Amount for unpaid and unclai	5.00	11-OCT-2024		RAJKUMAR	FINAL	NO	NO	FY-1
MAMTA			LAXMI	NARAIN	STUDENT	4055-64 STREET BARNA SADAR BAZ	INDIA	Delhi		110006	00023021	Amount for unpaid and unclai	10.00	11-OCT-2024		RAJKUMAR	FINAL	NO	NO	FY-1
MANISHA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023022	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RENU		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023060	Amount for unpaid and unclai	15.00	11-OCT-2024			FINAL	NO	NO	FY-1
U		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023392	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
MUKESH	KUMAR	UPADHYAY	R	P	UPADHYAY	KARSHNEY OPTICAL SHAMBHO DAY	INDIA	Uttar Pradesh		201304	00023436	Amount for unpaid and unclai	5.00	11-OCT-2024	AOTPK7070H	GEETA	FINAL	NO	NO	FY-1
MUKESH	KUMAR	UPADHYAY	R	P	UPADHYAY	KARSHNEY OPTICAL SHAMBHO DAY	INDIA	Uttar Pradesh		201304	00023437	Amount for unpaid and unclai	5.00	11-OCT-2024	AOTPK7070H	PUNEET	FINAL	NO	NO	FY-1
MUKESH	KUMAR	UPADHYAY	R	P	UPADHYAY	KARSHNEY OPTICAL SHAMBHO DAY	INDIA	Uttar Pradesh		201304	00023438	Amount for unpaid and unclai	5.00	11-OCT-2024	AOTPK7070H	RASHMI	FINAL	NO	NO	FY-1
MUKESH	KUMAR	UPADHYAY	R	P	UPADHYAY	KARSHNEY OPTICAL SHAMBHO DAY	INDIA	Uttar Pradesh		201304	00023439	Amount for unpaid and unclai	5.00	11-OCT-2024	AOTPK7070H	ABHISHEK	FINAL	NO	NO	FY-1
MUKESH	KUMAR	UPADHYAY	R	P	UPADHYAY	KARSHNEY OPTICAL SHAMBHO DAY	INDIA	Uttar Pradesh		201304	00023440	Amount for unpaid and unclai	5.00	11-OCT-2024	AOTPK7070H	GEETA	FINAL	NO	NO	FY-1
MRIGENDRA	KUMAR	GHOSH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023448	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KHEEM		CHAND	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023451	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KHEEM		CHAND	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023452	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
MRIGENDRA	KUMAR	GHOSH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023453	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023460	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023461	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1

SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023462	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023463	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023464	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023465	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023466	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023467	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023468	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023469	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ALKA		AGGARWAL	RAKESH AGGARWAL H		WIFE	L-647 SEC 23 RAJ NAGAR GHAZIABAI	INDIA	Uttar Pradesh		201002	00023474	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SATISH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023494	Amount for unpaid and unclai	20.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARUN	KUMAR	ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023495	Amount for unpaid and unclai	15.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANJULA		GUPTA	A	KUMAR	HOUSEWIFE	3399 BAZAR SITARAM DELHI	INDIA	Delhi		110006	00023584	Amount for unpaid and unclai	5.00	11-OCT-2024		ANILGUPTA	FINAL	NO	NO	FY-1
PARMESH	CHAND	DHYANI	J P	DHYANI	SERVICE	228-B POCKET 1 MAYUR VIHAR PHA	INDIA	Delhi		110091	00023785	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
JOHN		MATHEW	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023786	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
JOHN		MATHEW	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023787	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIRENDER	SINGH	NEGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023788	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIRENDER		NEGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023789	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJNI		THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023792	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
DINESH		THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023793	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SOMESHWER		DEV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023794	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SOMESHWER		DEV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023795	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SOMESHWER		DEV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023796	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SOMESHWER		DEV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023797	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SOMESHWER		DEV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023798	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023811	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023812	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023813	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023814	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023815	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023816	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023817	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023818	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023819	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023820	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023821	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023822	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023823	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARMESH	CHAND	DHYANI	J P	DHYANI	SERVICE	228-B POCKET-I PHASE-I MAYUR VIH	INDIA	Delhi		110091	00023929	Amount for unpaid and unclai	5.00	11-OCT-2024		PARUSHDHYANI	FINAL	NO	NO	FY-1
PARMESH		DHYANI	J P	DHYANI	SERVICE	228-B POCKET-I PHASE-I MAYUR VIH	INDIA	Delhi		110091	00023930	Amount for unpaid and unclai	5.00	11-OCT-2024		LAXMI	FINAL	NO	NO	FY-1
REKHA	DEVI	KARNA	R K KARNA	HOUSE	WIFE	H NO 467 HOLLY CHOWK NEB SARAI	INDIA	Delhi		110068	00023934	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
REKHA	DEVI	KARNA	R K KARNA	HOUSE	WIFE	H NO 467 HOLLY CHOWK NEB SARAI	INDIA	Delhi		110068	00023936	Amount for unpaid and unclai	5.00	11-OCT-2024		RATANKUMARKA	FINAL	NO	NO	FY-1
R	K	KARAN	S K	LAL	SERVICE	H NO 467 HOLLY CHOWK NEB SARAI	INDIA	Delhi		110068	00023937	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJENDRA		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023967	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJENDRA		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023968	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJENDRA		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023969	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJENDRA		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023970	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAJENDRA		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023971	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIMAL	KR	THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024045	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIMAL	KUMAR	THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024046	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIMAL		THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024047	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAVINDER	SINGH	NEGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024048	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIMAL		THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024049	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIMAL	KR	THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024050	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
LEELA		SINGH	SH	SANJAY	SINGH	S-18 SCHOOL BLOCK SHAKARPUR DE	INDIA	Delhi		110092	00024203	Amount for unpaid and unclai	5.00	11-OCT-2024		SANJAYSINGH	FINAL	NO	NO	FY-1
LEELA		SINGH	SH	SANJAY	SINGH	S-18 SCHOOL BLOCK DELHI	INDIA	Delhi		110092	00024204	Amount for unpaid and unclai	5.00	11-OCT-2024		SANJAYSINGH	FINAL	NO	NO	FY-1
RAVINDER	SINGH	NEGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024212	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ARUN	KUMAR	ARORA	G C	ARORA	SERVICE	D 53 RANA PRATAP ROAD ADARSH N	INDIA	Delhi		110033	00024214	Amount for unpaid and unclai	5.00	11-OCT-2024		JATINARORA	FINAL	NO	NO	FY-1
ARUN	KUMAR	ARORA	G C	ARORA	SERVICE	D 53 RANA PRATAP ROAD ADARSH N	INDIA	Delhi		110033	00024215	Amount for unpaid and unclai	5.00	11-OCT-2024		RENUARORA	FINAL	NO	NO	FY-1
RENU		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024216	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RENU		ARORA	A K	ARORA	SERVICE	D 53 RANA PRATAP ROAD ADARSH N	INDIA	Delhi		110033	00024217	Amount for unpaid and unclai	5.00	11-OCT-2024		JATINARORA	FINAL	NO	NO	FY-1
ARUN	KUMAR	ARORA	G C	ARORA	SERVICE	D 53 RANA PRATAP ROAD ADARSH N	INDIA	Delhi		110033	00024218	Amount for unpaid and unclai	5.00	11-OCT-2024		CHAMANSINGH	FINAL	NO	NO	FY-1
SANJEEV		SINGHAL	M	M	SINGHAL	15/1083 VASUNDHARA GHAZIABAD	INDIA	Uttar Pradesh		201012	00024263	Amount for unpaid and unclai	5.00	11-OCT-2024	AEUPS5880A		FINAL	NO	NO	FY-1
VIRENDER		NEGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024264	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIRENDER		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024265	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUDHIR		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024266	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
LAXMI		DEVI	CHAMAN LAL	HOUSE	WIFE	1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00024292	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
LAXMI		DEVI	CHAMAN LAL	HOUSE	WIFE	1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00024293	Amount for unpaid and unclai	5.00	11-OCT-2024		MOHINDERKUMA	FINAL	NO	NO	FY-1
LAXMI		DEVI	CHAMAN LAL	HOUSE	WIFE	1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00024295	Amount for unpaid and unclai	5.00	11-OCT-2024		VEENARAJPAL	FINAL	NO	NO	FY-1
GAURAV		RAJPAL	MOHINDER	KUMAR	STUDENT	1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00024296	Amount for unpaid and unclai	5.00	11-OCT-2024		MOHINDERKUMA	FINAL	NO	NO	FY-1
TILAK		RAJ	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024515	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
GAURAV		RAJPAL	M	KUMAR	STUDENT	1/143 SUBHASH NAGAR SECOND FLO	INDIA	Delhi		110027	00024589	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
V	S	RAWAT	GOPAL	SINGH	SERVICE	337 POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024666	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIRENDER		SINGH	GOPAL	SINGH	SERVICE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024715	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNITA		RAWAT	V S RAWAT	H	WIFE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024716	Amount for unpaid and unclai	5.00	11-OCT-2024		VSRAWAT	FINAL	NO	NO	FY-1
V	S	RAWAT	GOPAL	SINGH	SERVICE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024717	Amount for unpaid and unclai	5.00	11-OCT-2024		SUNITARAWAT	FINAL	NO	NO	FY-1
VIRENDER	SINGH	RAWAT	GOPAL	SINGH	SERVICE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024718	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY	KUMAR	VERMA	SHYAM	LAL	SERVICE	430 KUCHA BRIJ NATH CHANDNI CH	INDIA	Delhi		110006	00024927	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
TAJINDER	SINGH	MARWAH	J	S	MARWAH	HNO 546 SECTOR 46 FARIDABAD HA	INDIA	Haryana		121001	00024936	Amount for unpaid and unclai	5.00	11-OCT-2024	ALDPM3175A	JASWINDERSINGH	FINAL	NO	NO	FY-1
JASMEET	SINGH	MARWAH	J	S	MARWAH	HNO 546 SECTOR 46 FARIDABAD HA	INDIA	Haryana		121001	00024938	Amount for unpaid and unclai	5.00	11-OCT-2024	AGIPM6649R	TAJINDERSINGHM	FINAL	NO	NO	FY-1
JASWINDER	SINGH	MARWAH	J	S	MARWAH	HNO 546 SECTOR 46 FARIDABAD HA	INDIA	Haryana		121001	00024939	Amount for unpaid and unclai	5.00	11-OCT-2024	AGTPM6865G	TAJINDERSINGHM	FINAL	NO	NO	FY-1
KAPIL		JAIN	SURAJ	BHAN	JAIN	705 A/20 WD NO 3 MEHRAULI NEW	INDIA	Delhi		110030	00024985	Amount for unpaid and unclai	5.00	11-OCT-2024		SURAJBHANJAIN	FINAL	NO	NO	FY-1
SURABHI		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025017	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025020	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025021	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025022	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025023	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAM	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025024	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUNIL		KUMAR	R	K	AGGARWAL	B-5/86 PASCHIM VIHAR NEW DELHI	INDIA	Delhi		110063	00025054	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025320	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025321	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025322	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025323	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025324	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025325	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025326	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025327	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025328	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025329	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025330	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025331	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025332	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025333	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025334	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025335	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025336	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025337	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEEA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025338	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025339	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025340	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025341	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025342	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025343	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025344	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025345	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025346	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025347	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025348	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025349	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025350	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1

SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025351	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025352	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025353	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HEM	RAJ	JANGID	RAMESH	CHANDRA	JANGID	UPARLA PARA VPO LALSOT DIST DAL	INDIA	Rajasthan		303503	00025399	Amount for unpaid and unclai	500.00	11-OCT-2024	AIPPJ7072E			FINAL	NO	NO	FY-1
ANUPMA			D	S	YADAV	WZ-172 MADIPUR VILLAGE NEW DE	INDIA	Delhi		110063	00025441	Amount for unpaid and unclai	5.00	11-OCT-2024			DSYADAV	FINAL	NO	NO	FY-1
ANGOORI			D	S	YADAV	WZ-172 MADIPUR VILLAGE NEW DE	INDIA	Delhi		110063	00025442	Amount for unpaid and unclai	5.00	11-OCT-2024			DSYADAV	FINAL	NO	NO	FY-1
VIJENDER			D	S	YADAV	WZ-172 MADIPUR VILLAGE NEW DE	INDIA	Delhi		110063	00025443	Amount for unpaid and unclai	5.00	11-OCT-2024			DSYADAV	FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025512	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025513	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025514	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SENA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025515	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025516	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025517	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025518	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025519	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025520	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025521	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025522	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025523	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025524	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025525	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025526	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025527	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025528	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025689	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025690	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025691	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025692	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025695	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025696	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025697	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025698	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025699	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025700	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025701	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025702	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025703	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025704	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025705	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025706	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025759	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025760	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025761	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025762	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025763	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025764	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025765	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025766	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025767	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025768	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025769	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025770	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025771	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025772	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025773	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025774	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025775	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025793	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025794	Amount for unpaid and unclai	5.00	11-OCT-2024			BHIMSEN	FINAL	NO	NO	FY-1
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025795	Amount for unpaid and unclai	5.00	11-OCT-2024			JITESH	FINAL	NO	NO	FY-1
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025796	Amount for unpaid and unclai	5.00	11-OCT-2024			KUSHAL	FINAL	NO	NO	FY-1
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025797	Amount for unpaid and unclai	5.00	11-OCT-2024			TARUNA	FINAL	NO	NO	FY-1
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025798	Amount for unpaid and unclai	5.00	11-OCT-2024			BHIMSEN	FINAL	NO	NO	FY-1
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025799	Amount for unpaid and unclai	5.00	11-OCT-2024			BHIMSEN	FINAL	NO	NO	FY-1
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025800	Amount for unpaid and unclai	5.00	11-OCT-2024			BHIMSEN	FINAL	NO	NO	FY-1
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025801	Amount for unpaid and unclai	5.00	11-OCT-2024			JITESH	FINAL	NO	NO	FY-1
ASHA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025802	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
ASHA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025803	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
ASHA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025804	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
ASHA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025806	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
ASHA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025807	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
ASHA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025808	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
ASHA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025809	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
ASHA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025810	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026186	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026187	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026188	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026189	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026190	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026191	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026192	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026193	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026194	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026195	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026196	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026197	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026198	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026199	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026200	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026201	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
JITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026202	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
LAXMI			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026280	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026281	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026282	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026283	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026284	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026285	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026286	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026287	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026288	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026289	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026290	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026291	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026292	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026293	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026294	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026295	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026296	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
PRIYA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026297	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026298	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026299	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026300	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026301	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026302	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026303	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026304	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026305	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026306	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026307	Amount for unpaid and unclai	5.00	11-OCT-2024				FINAL	NO	NO	FY-1

KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026308	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026309	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026310	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026311	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026312	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026313	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAMAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026314	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026315	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026316	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026317	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026318	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026319	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026320	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026321	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026322	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026323	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026324	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026325	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026326	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026327	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026328	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026329	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026330	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BALJEET		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026331	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026383	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026384	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026385	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026386	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026387	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026388	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026389	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026390	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026391	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026392	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026393	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026394	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026395	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026396	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026397	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026398	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
TARUNA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026399	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANEESH		KAKKAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026507	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANEESH		KAKKAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026508	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANEESH		KAKKAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026509	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANEESH		KAKKAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026510	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANEESH		KAKKAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026511	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026521	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026522	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026523	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026524	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026525	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026526	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026527	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026528	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026529	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026530	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026531	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
K	K	WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026532	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHALEEN		AGRAWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026621	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAMA		DEVI	LATE	DEVI	DAYAL	C-2/82 YAMUNA VIHAR DELHI	INDIA	Delhi		110053	00026668	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
CHANDER		MOHAN	RAM	PRAKASH	SETH	1299 GALI NO 2 EAST ROHTAS NAGA	INDIA	Delhi		110032	00026683	Amount for unpaid and unclai	5.00	11-OCT-2024		ATULSETH	FINAL	NO	NO	FY-1
ATUL		SETH	CHANDER		MOHAN	1299 GALI NO 2 EAST ROHTAS NAGA	INDIA	Delhi		110032	00026684	Amount for unpaid and unclai	5.00	11-OCT-2024		CHANDERMOHAN	FINAL	NO	NO	FY-1
KAVITA		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026687	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
SANJAY		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026688	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANJU		SHARMA	R	L	SHARMA	1/6161 STREET NO 2 EAST ROHTAS N	INDIA	Delhi		110032	00026689	Amount for unpaid and unclai	5.00	11-OCT-2024		RAJENDERLALSHA	FINAL	NO	NO	FY-1
MEENAL		GOYAL	P		KUMAR	MPB-74 MAHAVEER NAGAR I KOTA	INDIA	Rajasthan	Kota		00026850	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VALLABHDAS	ANANDBHAI	PARSANIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026870	Amount for unpaid and unclai	3500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAGDISH		UPADHAYAYA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026901	Amount for unpaid and unclai	25.00	11-OCT-2024			FINAL	NO	NO	FY-1
NONIE		KAPOOR	R		KAPOOR	H L KAPOOR INVESTMENT & FINANC	INDIA	Delhi		110065	00026933	Amount for unpaid and unclai	500.00	11-OCT-2024	AGIPK7714R		FINAL	NO	NO	FY-1
CHANDERA	DEVI	KOTHARI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026941	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
RAGHURAJ		RAJPUT	G	R	RAJPUT	B-76/1B, KALIBARI MARG NEW DELH	INDIA	Delhi		110001	00027015	Amount for unpaid and unclai	5.00	11-OCT-2024		POOJARAJPUT	FINAL	NO	NO	FY-1
SANDIP	B	JAVANI	BHAGVANDAS			58 DIG VIJAY PLOT UDYOG NAGAR R	INDIA	Gujarat		361005	00027035	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
DIKSHIT		WADHWA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027213	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIJAY	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027441	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAGDISH		PRASAD	NA			1484-87 GALI ARYA SAMAJ BAZAR SI	INDIA	Delhi		110006	00027515	Amount for unpaid and unclai	1500.00	11-OCT-2024	AAEPA7834N		FINAL	NO	NO	FY-1
JATIN		BAKSHI	R	K	BAKSHI	D-198 JHILMIL COLONY DELHI	INDIA	Delhi		110095	00027596	Amount for unpaid and unclai	500.00	11-OCT-2024	AMHPB6551E		FINAL	NO	NO	FY-1
ANKIT		SAINI	NA			4057 GALI SCHOOL WALI PAHARI DH	INDIA	Delhi		110006	00027655	Amount for unpaid and unclai	1000.00	11-OCT-2024	EKBPS6614F		FINAL	NO	NO	FY-1
RABINDRA	NATH	SRIVASTAVA	MADAN		LAL	RZF-189 GALI NO 31-B SADH NAGAR	INDIA	Delhi		110045	00027667	Amount for unpaid and unclai	20.00	11-OCT-2024	BIAPS7269C		FINAL	NO	NO	FY-1
RAJENDRA		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027704	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
AMAR		NATH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027737	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
MEERA		VATSA	N		VATSA	157-A/PKT-I MAYUR VIHAR PH-I DEL	INDIA	Delhi		110091	00027774	Amount for unpaid and unclai	500.00	11-OCT-2024	AFIPV6316D		FINAL	NO	NO	FY-1
PADMA			B	L	AGGARWAL	NA-98 VISHNU GARDEN NEW DELHI	INDIA	Delhi		110018	00027803	Amount for unpaid and unclai	500.00	11-OCT-2024	AJWPP8446Q		FINAL	NO	NO	FY-1
PREM	LATA	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027821	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHOK		KUMAR	LT	RAM	CHANDER	C-2/81 YAMUNA VIHAR DELHI	INDIA	Delhi		110053	00027832	Amount for unpaid and unclai	50.00	11-OCT-2024	AIOPK0455D		FINAL	NO	NO	FY-1
KASHAMA		VERMA	NA			19/11B FIRST FLOOR TILAK NAGAR N	INDIA	Delhi		110018	00027834	Amount for unpaid and unclai	500.00	11-OCT-2024	AKZPK5293L		FINAL	NO	NO	FY-1
KUSAM		MENGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027847	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINAY		MALIK	V	K	MALIK	H NO 33/5 SHAKTI NAGAR MALKA G	INDIA	Delhi		110007	00027852	Amount for unpaid and unclai	500.00	11-OCT-2024	AKRPM6986E		FINAL	NO	NO	FY-1
AJAY		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027859	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINEET		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027861	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAYANTI		BHAI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027862	Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANJU		BANSAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027864	Amount for unpaid and unclai	1500.00	11-OCT-2024			FINAL	NO	NO	FY-1
Admirable Financi Services		Ltd	NA			Block No.19,Ground Floor, Raghuvar	INDIA	Maharashtra		400013		IN301477-10000131-IN Amount for unpaid and unclai	1000.00	11-OCT-2024	AABCA1226C		FINAL	NO	NO	FY-1
HARUN		RASHID	NA			503 CHIRAG DELHI NEW DELHI	INDIA	Delhi		110017		IN301209-10000844-IN Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARWAIZ		AKHTER	NA			503 CHIRAG DELHI NEW DELHI	INDIA	Delhi		110017		IN301209-10000852-IN Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
KRISHAN	KUMAR	AGGARWAL	NA			3153/228 CHANDER NAGAR TRI NAG	INDIA	Delhi		110035		IN302365-10001066-IN Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
GULAB		AHMAD	NA			503 CHIRAG DELHI DELHI	INDIA	Delhi		110017		IN301209-10001283-IN Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SHRIKISHAN		AGARWAL	NA			SUNCITY, BLOCK-A FLAT NO.1003 10	INDIA	West Bengal		700067		IN304045-10003545-IN Amount for unpaid and unclai	250.00	11-OCT-2024			FINAL	NO	NO	FY-1
A	R	SINGHAL	NA			589 A SARITA VIHAR NEW DELHI	INDIA	Delhi		110044		IN302236-10004710-IN Amount for unpaid and unclai	1000.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUSHILA	DEVI	GUPTA	NA			161/N,BANAMALI GHOSHAL LANE B	INDIA	West Bengal		700034		IN302898-10004805-IN Amount for unpaid and unclai	125.00	11-OCT-2024			FINAL	NO	NO	FY-1
OM	PRAKASH	SHARMA	SANT	RAM	SHARMA	HOUSE NO. 804/35, SECTOR-12 ROA	INDIA	Haryana		122001		IN300781-10005387-IN Amount for unpaid and unclai	5.00	11-OCT-2024	AIGPS1177G		FINAL	NO	NO	FY-1
SOHAN		LAL	GELA		RAM	447/9 SHIV PURI NEAR DAYAL MARK	INDIA	Haryana		122001		IN301959-10008036-IN Amount for unpaid and unclai	500.00	11-OCT-2024	AAMPL6320L		FINAL	NO	NO	FY-1
SANTOSH		KUMARI	SOHAN		LAL	447/9 SHIV PURI NEAR DAYAL MARK	INDIA	Haryana		122001		IN301959-10008044-IN Amount for unpaid and unclai	500.00	11-OCT-2024	ACZPK4930C		FINAL	NO	NO	FY-1
AJAY		KAPUR	NA			5/11763 SAT NAGAR KAROL BAGH N	INDIA	Delhi		110005		IN301565-10008158-IN Amount for unpaid and unclai	80.00	11-OCT-2024			FINAL	NO	NO	FY-1
SWATI		MITTAL	NA			434 R, MODEL TOWN NEAR SONI HC	INDIA	Haryana		132103		IN304045-10008332-IN Amount for unpaid and unclai	4000.00	11-OCT-2024			FINAL	NO	NO	FY-1
LALITA		RANI	NA			14B/29 DEV NAGAR NEW DELHI	INDIA	Delhi		110005		IN300708-10013426-IN Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BIMLA		DEVI	NA			14B/29 DEV NAGAR NEW DELHI	INDIA	Delhi		110005		IN300708-10013442-IN Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
VIJAY	KR	MEHTANI	NA			14B/29 DEV NAGAR NEW DELHI	INDIA	Delhi		110005		IN300708-10013459-IN Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
LEELAWATI		KUKREJA	NA			1550 - A, MAIN BAZAR, PAHAR GANJ	INDIA	Delhi		110055		IN301782-10014184-IN Amount for unpaid and unclai	50.00	11-OCT-2024			FINAL	NO	NO	FY-1
SUBHASH	CHAND	GOEL	SUGAN		CHAND	HOUSE NO 106, FCA JAIN COLONY B	INDIA	Haryana		121004		IN301143-10014829-IN Amount for unpaid and unclai	15.00	11-OCT-2024	AECPG9183L		FINAL	NO	NO	FY-1
BINAY	KUMAR	NATH	NA			ST 6/2 NEW RLY COLONY ROURKELA	INDIA	Orissa		769001		IN300669-10018801-IN Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
SEEMA		AGARWAL	NA			MOH JATAN KIRATPUR DIST-BIJNOR	INDIA	Uttar Pradesh		246731		IN302113-10020186-IN Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHIMA		SHARMA	NA			R - 11/160 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201002		IN302540-10021745-IN Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ANIL		KHATRI	SH P	L	KHATRI	D/133 KARAMPURA NEW DELHI New	INDIA	Delhi		110015		IN301565-10023219-IN Amount for unpaid and unclai	10.00	11-OCT-2024			FINAL	NO	NO	FY-1
Naveen	Chandra	Pandey	NA			House No 289 Sector 5 Chiranjiv Vih	INDIA	Uttar Pradesh		201002		IN301774-10023373-IN Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
DEEPAK		KHATRI	LATE SH P	L	KHATRI	D/133 KARAM PURA NEW DELHI New	INDIA	Delhi		110015		IN301565-10024937-IN Amount for unpaid and unclai	10.00	11-OCT-2024			FINAL	NO	NO	FY-1
MUKESH		GROVER	NA			29 JAHAZ APPARTMENT NEAR INDE	INDIA	Delhi		110087		IN301565-10028913-IN Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
ABDUL		GAFFAR	NA			A- 358/5 AKHARE WALI GALI NABI K.	INDIA	Delhi		110055		IN300781-10034058-IN Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
KRISHAN	SINGH	ROHILLA	NA			660/2 PATEL NAGAR GALI NO.5 GUR	INDIA	Haryana		122001		IN301959-10037653-IN Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NEW	INDIA	Delhi		110065		IN301209-10038375-IN Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1

RAJ		KUMAR	NA			4054 BARNA ESTATE SADAR BAZAR I	INDIA	Delhi	110006	IN300118-10040989-IN	Amount for unpaid and unclai	565.00	11-OCT-2024		FINAL	NO	NO	FY-1
Suresh	Kumar	Gupta	Late Ramji	Dass	Gupta	FLAT NO 72 DDA M I G FLATS NEAR I	INDIA	Delhi	110063	IN300589-10046580-IN	Amount for unpaid and unclai	25.00	11-OCT-2024		FINAL	NO	NO	FY-1
NITIN		GOYAL	NA			18 KRISHNA MARKET JHILMIL COLO	INDIA	Delhi	110095	IN302404-10051668-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
Sunil		Rastogi	NA			Gali No-4 Shivpuram C/o Rastogi Me	INDIA	Delhi	111111	IN300589-10053683-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MOHIT		KUMAR	NA			H.NO-383, W.NO-5, CINEMA ROAD,	INDIA	Punjab	151505	IN302365-10056063-IN	Amount for unpaid and unclai	130.00	11-OCT-2024		FINAL	NO	NO	FY-1
ARUNA		JAIN	NA			ISH TEXTILE MANDI BAGH KHANZIA	INDIA	Punjab	141008	IN301846-10057018-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ASHOK	KUMAR	MITTAL	NA			14/455, GR. FLOOR SUNDER VIHAR P	INDIA	Delhi	110087	IN300468-10058341-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SARIKA		AGGARWAL	SHASHOK		KUMAR	C-2/81, YAMUNA VIHAR, DELHI	INDIA	Delhi	110053	IN302050-10067392-IN	Amount for unpaid and unclai	5.00	11-OCT-2024	AHZPA2252Q	FINAL	NO	NO	FY-1
ROHIT		VAID	NA			C/O SHIVANI AVIATES 3741 IST FLOC	INDIA	Delhi	110035	IN300708-10071408-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SUBHASH	CHAND	GOEL	SUGAN	CHAND	GOEL	FCA 106 JAIN COLONY BALLABGARH	INDIA	Haryana	121004	IN301143-10073279-IN	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
GHANSHYAM		SARAF	NA			SHANKER TALKIES MOHALLA JAY NA	INDIA	Jharkhand	847226	IN300999-10074480-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SATYA	DEV	SHARMA	NA			MASTER COLONY EGLAS DISTT ALIG	INDIA	Uttar Pradesh	204102	IN302404-10074498-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAJ	LAXMI	SINGH	ASH	NARAIN	SINGH	B 197 GALI NO 1 SECTOR 44 UTTAR I	INDIA	Uttar Pradesh	201301	IN300118-10075617-IN	Amount for unpaid and unclai	500.00	11-OCT-2024	AGJPS2250F	FINAL	NO	NO	FY-1
Prabal	Pratap	Singh	NA			122 A/9, Gautam Nagar, New Delhi	INDIA	Delhi	110049	IN300589-10077122-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SURJIT	SINGH	ALAG	NA			353 SARASWATI BHANDAR COLONY	INDIA	Delhi	110031	IN300966-10077997-IN	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
HARJIT		KAUR	SURJIT		SINGH	353 SARASWATI BHANDAR COLONY	INDIA	Delhi	110031	IN300966-10078004-IN	Amount for unpaid and unclai	5.00	11-OCT-2024	AJDPK6141L	FINAL	NO	NO	FY-1
RAVINDER	KUMAR	SHRIVASTAV	P	N	SHRIVASAV	KH NO 11/11 GROUND FLR GALI NO	INDIA	Delhi	110055	IN301143-10085762-IN	Amount for unpaid and unclai	500.00	11-OCT-2024	BHDPS7716N	FINAL	NO	NO	FY-1
OMAWATI			RADHA	CHARAN	VASHIST	1658/119 TRI NAGAR DELHI	INDIA	Delhi	110035	IN301143-10090648-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANJAY	KUMAR	GUPTA	NA			1/348 SUHAG NAGAR FIROZABAD	INDIA	Uttar Pradesh	283203	IN302822-10090716-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SHRINATH		SHARMA	BALAK		RAM	VPO KAULAN WALA TOBA TEH SHRI	INDIA	Himachal Pradesh	174002	IN301143-10092694-IN	Amount for unpaid and unclai	500.00	11-OCT-2024	AZNPS8965Q	FINAL	NO	NO	FY-1
PAWAN		KUMAR	NA			CHAKRI BAZAR BATALA (DIST.) GURI	INDIA	Punjab	143005	IN301055-10096427-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAJESHWAR	PRASAD	GUPTA	NA			H.NO.-2/81, MISHRAN KHALAPUR, S	INDIA	Uttar Pradesh	247001	IN302365-10107509-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
DILIP	RAMGOPAL	CHITLANGE	NA			FLAT NO.8, SOLANKI PLAZA, PRABH	INDIA	Maharashtra	411004	IN301604-10109993-IN	Amount for unpaid and unclai	3750.00	11-OCT-2024		FINAL	NO	NO	FY-1
PREM	CHAND	CHACHRA	NA			J 14 SAKET NEW DELHI	INDIA	Delhi	110017	IN301143-10111254-IN	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
LAXMI		DEVI	NA			603 BRAHAMPURI MEERUT UP	INDIA	Uttar Pradesh	250002	IN302269-10119549-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
FARIDA		KARMALI	NA			C-325 DEFENCE COLONY DELHI	INDIA	Delhi	110024	IN300781-10144524-IN	Amount for unpaid and unclai	10000.00	11-OCT-2024		FINAL	NO	NO	FY-1
MUKESH		KUMAR	NA			H. NO. 967-968, DWARIKA PURI JAG	INDIA	Haryana	135003	IN302822-10147120-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MUKESH		KUMAR	NA			H. NO. 967-968, DWARKA PURI JAG	INDIA	Haryana	135003	IN302822-10147164-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ARJUN	KUMAR	AGGARWAL	NA			H.NO.B- 4, PANCHVATI ADARSH NA	INDIA	Delhi	110033	IN302943-10153189-IN	Amount for unpaid and unclai	250.00	11-OCT-2024		FINAL	NO	NO	FY-1
AVNEET		KAUR	S	JASWANT	SINGH	24/17 FIRST FLOOR TILAK NAGAR NE	INDIA	Delhi	110018	IN300966-10157989-IN	Amount for unpaid and unclai	1500.00	11-OCT-2024	ARFPK9761N	FINAL	NO	NO	FY-1
RACHNA		JAIN	NA			1/5082 BALBIR NAGAR GALI NO-3 SH	INDIA	Delhi	110032	IN300966-10158617-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
Sangam		Krishna	NA			House No. 1232 Pioneer Bazar Bolar	INDIA	Andhra Pradesh	500010	IN300095-10166577-IN	Amount for unpaid and unclai	1000.00	11-OCT-2024		FINAL	NO	NO	FY-1
GAYATHRY		S	NA			216 KAMLA NEHRU NAGAR GHAZIA	INDIA	Uttar Pradesh	201002	IN300966-10168597-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
Sangam		Hemalata	NA			15, Nishant Bhavan, 150, Garodia Na	INDIA	Maharashtra	400077	IN300095-10251803-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
D	V	ESWAR	NA			NO 233 VIJAYANAGAR IST STAGE ST	INDIA	Karnataka	570017	IN302148-10253156-IN	Amount for unpaid and unclai	250.00	11-OCT-2024		FINAL	NO	NO	FY-1
PERMANAND			NA			RZ- 535/24 TUGLKABAD EXTENSION	INDIA	Delhi	110019	IN300966-10272595-IN	Amount for unpaid and unclai	255.00	11-OCT-2024		FINAL	NO	NO	FY-1
PUSHPA	DEVI	BORAR	NA			61 B, MIDDLE ROAD KOLKATA	INDIA	West Bengal	700014	IN301436-10290175-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
CHAKRADHAR	J	BHAGDEV	NA			ARIHANT 2 LAXMIWADI MILL COMP	INDIA	Gujarat	360001	IN301774-10297495-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SUBOHD	KUMAR	GUPTA	NA			H.NO. 2/2425, GILL COLONY, P.O.- S	INDIA	Uttar Pradesh	247001	IN302365-10313010-IN	Amount for unpaid and unclai	25.00	11-OCT-2024		FINAL	NO	NO	FY-1
NARESH		CHAND	NA			H NO- DM 219 SARAI PUKTA BEHINC	INDIA	Haryana	121102	IN300206-10316108-IN	Amount for unpaid and unclai	1000.00	11-OCT-2024		FINAL	NO	NO	FY-1
AJEET		KUMAR	NA			390 92 LAL KATRA SUBZI MANDI DEL	INDIA	Delhi	110006	IN300206-10354706-IN	Amount for unpaid and unclai	100.00	11-OCT-2024		FINAL	NO	NO	FY-1
MANISH		SHARMA	NA			9954/A STREET NO 5 SARAI ROHILLA	INDIA	Delhi	110005	IN300118-10363277-IN	Amount for unpaid and unclai	15.00	11-OCT-2024		FINAL	NO	NO	FY-1
RENU		ARORA	NA			D 53 RANA PRATAP ROAD ADARSH N	INDIA	Delhi	110033	IN300118-10366270-IN	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
MANISH		SHARMA	NA			9954/A STREET NO 5 SARAI ROHILLA	INDIA	Delhi	110005	IN300118-10368280-IN	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
ANITA		JAIN	NA			H.NO.-23/169 DHARAM PURA CANA	INDIA	Uttar Pradesh	250611	IN302365-10395299-IN	Amount for unpaid and unclai	475.00	11-OCT-2024		FINAL	NO	NO	FY-1
NARESH		KUMAR	NA			G-27/115 SECTOR - III ROHINI DELHI	INDIA	Delhi	110085	IN300206-10409570-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
JOGINDER		SINGH	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	Delhi	110005	IN300118-10414169-IN	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
JAYESHBHAI	SHAMBHUBHAI	NAKRANI	NA			11 DHARAM NAGAR SOC B/H - DHAI	INDIA	Gujarat	395004	IN303116-10448952-IN	Amount for unpaid and unclai	125.00	11-OCT-2024		FINAL	NO	NO	FY-1
ELDHOS		JACOB	NA			NO 52/44 8TH MAIN 2ND CROSS GA	INDIA	Karnataka	560086	IN300896-10455916-IN	Amount for unpaid and unclai	130.00	11-OCT-2024		FINAL	NO	NO	FY-1
ATUL		GOEL	NA			97/10 OLD AVAS VIKAS KASHIPUR UI	INDIA	Uttar Pradesh	244713	IN301774-10459876-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
GULZAR		SHARMA	NA			C- 2/ 185 YAMUNA VIHAR DELHI	INDIA	Delhi	110053	IN300966-10474346-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
N R	SRINIVASA	GUPTA	NR RADHA	KRISHNA	GUPTHA	NO C 913 SAPTAGIRI NILAYA VV PUF	INDIA	Karnataka	561208	IN302148-10477748-IN	Amount for unpaid and unclai	500.00	11-OCT-2024	AOOPS7311E	FINAL	NO	NO	FY-1
MOHAN		PRASAD	NA			G 17 /28 FIRST FLOOR SECTOR 15 RC	INDIA	Delhi	110085	IN301436-10507730-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
GANGA	SINGH	RAWAT	NA			206/8 GALI NO - 2 KRISHNA GALI, M	INDIA	Delhi	110053	IN300206-10511032-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RUKMANI			NA			BE 153 GALI NO 5 HARI NAGAR NEW	INDIA	Delhi	110064	IN300118-10548736-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAVINA		AGGARWAL	NA			13 SECOND FLOOR NIZAMUDDIN EA	INDIA	Delhi	110013	IN300360-10573185-IN	Amount for unpaid and unclai	260.00	11-OCT-2024		FINAL	NO	NO	FY-1
KIRAN	SINGH	SHEKHAWAT	NA			NO 10/48 VIDHYADHAR NAGAR JAIP	INDIA	Rajasthan	302023	IN301696-10595269-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
LATA	J	VERNEKAR	JAGADISH	S	VERNEKAR	2603/ 17, LEELA NIVAS 2ND CROSS,	INDIA	Karnataka	577004	IN300610-10603603-IN	Amount for unpaid and unclai	1000.00	11-OCT-2024	ABNPV0576G	FINAL	NO	NO	FY-1
POONAM		GOYAL	NA			GRAIN MARKET AMBALA CITY HARY	INDIA	Haryana	133001	IN300206-10626747-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANDEEP		GOEL	NA			114 PANCHWATI COLONY G T ROAD	INDIA	Uttar Pradesh	201001	IN300118-10627889-IN	Amount for unpaid and unclai	1500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RADHAKRISHNAN		SREEKUMAR	NA			GOWRI VILAS KOTTARAM JUNCTION	INDIA	Kerala	688529	IN303116-10638212-IN	Amount for unpaid and unclai	55.00	11-OCT-2024		FINAL	NO	NO	FY-1
ASH	NARAIN	SINGH	LATE SH R	D	SINGH	B 197 GALI NO 1 SECTOR 44 UTTAR I	INDIA	Uttar Pradesh	201301	IN300118-10654873-IN	Amount for unpaid and unclai	500.00	11-OCT-2024	AGJPS2230D	FINAL	NO	NO	FY-1
RADHEY	SHYAM	AGRAWAL	NA			108 BANK COLONY KOSI KALAN UTT.	INDIA	Uttar Pradesh	281403	IN300206-10684123-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
Suparna		Dhawan	NA			Block I, 67 IInd Floor Charamwood V	INDIA	Haryana	121009	IN300095-10723474-IN	Amount for unpaid and unclai	5625.00	11-OCT-2024		FINAL	NO	NO	FY-1
VIJAY	KUMAR	BANSAL	NA			E 4/9 IIND FLOOR SECTOR 7 ROHINI	INDIA	Delhi	110085	IN301436-10725749-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SUBODH	KUMAR	JAIN	NA			104 TURABNAGAR BANWARI LAL KA	INDIA	Uttar Pradesh	201001	IN300118-10764477-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SUDARSHAN		SHARMA	NA			414 MOHALLA MAHARAM PANDAV	INDIA	Delhi	110032	IN300513-10781493-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MAMTA	RANI	VERMA	LACHHMAN		DASS	H.NO.128, WARD NO.2, HOLI MOHA	INDIA	Haryana	126112	IN302365-10790909-IN	Amount for unpaid and unclai	1500.00	11-OCT-2024	AEOPV6781R	FINAL	NO	NO	FY-1
SUSHMA			NARAIN		DUTT	B 119 ASHOK VIHAR I DELHI	INDIA	Delhi	110052	IN300118-10815378-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RENU		JAIN	NA			43 IST FLOOR BHARAT NAGAR NEW	INDIA	Delhi	110065	IN300183-10850469-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
S	C	JAIN	NA			43 IST FLOOR BHARAT NAGAR NEW	INDIA	Delhi	110065	IN300183-10850485-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
CHANDAN		SINGH	NA			F-18/49 SECTOR-15 ROHINI	INDIA	Delhi	110085	IN300450-10853106-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VINAYA	PRAKASH	MISRA	NA			122, MANAS ENCLAVE PICNIC SPOT	INDIA	Uttar Pradesh	226015	IN301557-10918386-IN	Amount for unpaid and unclai	250.00	11-OCT-2024		FINAL	NO	NO	FY-1
RADHEY		LAL	NA			1572 KANSTILA MATHURA UTTAR PR	INDIA	Uttar Pradesh	281001	IN300206-10973730-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
DIVYA		LAKHANI	NA			6051 KHASAPURA REWARI HARYANA	INDIA	Haryana	123401	IN300206-11025907-IN	Amount for unpaid and unclai	75.00	11-OCT-2024		FINAL	NO	NO	FY-1
HARISH	KUMAR	MONGA	NA			703 DR MUKERJI NAGAR DELHI	INDIA	Delhi	110009	IN300118-11059875-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SHYAM	SUNDER	JHANWAR	NA			95 ROOP NAGAR SECTOR 3 HIRAN M	INDIA	Rajasthan	313002	IN300450-11124552-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ANJALI		JAIN	NA			V-197/3, GALI NO-15 A VIJAY PARK	INDIA	Delhi	110053	IN300610-11165292-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MOHAMMED		WAYEEZ	NA			4B 202 2ND FLOOR BLOCK 4 ARYA H	INDIA	Karnataka	560078	IN300239-11180635-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
PREM	CHAND	JAIN	VINAY	KUMAR	JAIN	4984 SADAR NALA ROAD GHASS MA	INDIA	Delhi	110006	IN300118-11356460-IN	Amount for unpaid and unclai	500.00	11-OCT-2024	AFIPJ4941A	FINAL	NO	NO	FY-1
SUNIL	KUMAR	BHATIA	NA			HOUSE NO 2 600 BUDHI VIHAR AWA	INDIA	Uttar Pradesh	244001	IN300183-11404315-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
JOLLY		GULATI	NA			B/54 1ST FLOOR LIC COLONY JIVAN I	INDIA	Delhi	110063	IN300484-11410064-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
CHANDRALEKHA		JAIN	NA			14 RADHA COLONY GUNA	INDIA	Madhya Pradesh	473001	IN300183-11450558-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAKESH	KUMAR	BAGARIA	NA			WARD NO 5 CHANDAK MARG NEAR	INDIA	Rajasthan	333031	IN303116-12021534-IN	Amount for unpaid and unclai	35.00	11-OCT-2024		FINAL	NO	NO	FY-1
SURESH	P	K	NA			CP X1/85A SOURABHYAM THILANUF	INDIA	Kerala	670018	IN300239-12147544-IN	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
MOHAN	DEVIDAS	BURGHATE	NA			VAIBHAV COLONY AMRAVATI MAHA	INDIA	Maharashtra	444601	IN300214-12467090-IN	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
BHARAT		BHUSHAN	NA			197 L MODEL TOWN ROHTAK	INDIA	Haryana	124001	IN301774-12601403-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SHANTI		DEVI	NA			NEAR BUS STAND NAIYON KA BAS JA	INDIA	Rajasthan	344024	IN300450-12669626-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VINODKUMAR		TATER	NA			NEAR BUS STAND MAIN ROAD JASOI	INDIA	Rajasthan	344024	IN300450-12669659-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
CHANDERADEVI		KOTHARI	NA			NEAR BUS STAND MAIN ROAD JASOI	INDIA	Rajasthan	344024	IN300450-12669755-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
NAINMAL		KOTHARI	NA			NEAR BUS STAND NAIYON KA BAS JA	INDIA	Rajasthan	344024	IN300450-12669798-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
UMESH	PRATAP	SINGH	NA			168 NAINAGIRI COLONY NARELA SH.	INDIA	Madhya Pradesh	462023	IN300183-12701949-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MANJU		BALA	NA			197 L MODEL TOWN ROHTAK	INDIA	Haryana	124001	IN301774-12806280-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VIMAL	CHANDRA	SHARMA	NA			B/H MORDEN SCHOOL SARDARSHAI	INDIA	Rajasthan	331403	IN302269-13280390-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MUKHTIAR		SINGH	NA			STATE BANK OF PATIALA CHARKHI D	INDIA	Haryana	127306	IN300394-13665272-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MADHU		JAIN	NA			119/216 AGRAWAL FARM MANSARC	INDIA	Rajasthan	302020	IN300888-14210044-IN	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
ANURAG		AGARWAL	NA			315/33 BAGH MAHA NARAYAN CHO	INDIA	Uttar Pradesh	226003	IN300450-14233231-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
USHA		PRAKASH	NA			W/O DR. JEEVAN PRAKASH B 27, SAI	INDIA	Uttar Pradesh	280004	IN300888-14842674-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SUMAN		SONI	NA			C/O SHYAM SUNDER SONI STATION	INDIA	West Bengal	736135	IN300214-14921823-IN	Amount for unpaid and unclai	1500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SURESHBHAI	HERMANBHAI	PATEL	NA			8D KANCHAN SOCIETY BEHIND ARUI	INDIA	Gujarat	390007	IN301549-15252943-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAVINDRA	KUMAR	JAIN	NA			NAYAK NIKETAN BAHUBALI COLONI	INDIA	Madhya Pradesh	470002	IN300239-15278896-IN	Amount for unpaid and unclai	450.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAJ		DULARI	NA			B/55 INDER LOK DELHI	INDIA	Delhi	110035	IN301549-15367628-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
BODH	RAJ	SHARMA	NA			547 VIKAS KUNJ VIKAS PURI NEW DE	INDIA	Delhi	110018	IN300394-15615266-IN	Amount for unpaid and unclai	400.00	11-OCT-2024		FINAL	NO	NO	FY-1
GAYATRI		SETHI	NA			324 ARYA NAGAR SCHEME NO 1 ALV	INDIA	Rajasthan	301001	IN300394-15981949-IN	Amount for unpaid and unclai	250.00	11-OCT-2024		FINAL	NO	NO	FY-1
ANIL	KUMAR	PODDAR	RAM	KARAN	PODDAR	9/12 LAL BAZAR STREET 3RD FLOOR	INDIA	West Bengal	700001	IN301549-16015473-IN	Amount for unpaid and unclai	50.00	11-OCT-2024	AJJPP9768L	FINAL	NO	NO	FY-1
SURINDER		SINGH	NA			HNO 682 WARD - 97 RATGAL KURUK	INDIA	Haryana	136118	IN300394-16042539-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MANOJ	KUMAR	JAIN	NA			BABU LAL OM PRAKASH JAIN CHOPF	INDIA	Haryana	122104	IN301127-16199644-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ABHIJIT		CHAKRABORTI	NA			MIRHAT UTTARPARA PO BAIDYAPUF	INDIA	West Bengal	713122	IN300484-16237939-IN	Amount for unpaid and unclai	1000.00	11-OCT-2024		FINAL	NO	NO	FY-1
ACHALA		SETH	NA			RZ 6A PANKHA ROAD RAGHU NAGAI	INDIA	Delhi	110045	IN301774-16459278-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANDEEP		AGARWAL	NA			36 MAHOBIA TOLA AURAIYA	INDIA	Uttar Pradesh	206122	IN301127-16919949-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
DOLLY		JHUNJHUNWALA	NA			SONA PATTI JHARIA DHANBAD JHAR	INDIA	Jharkhand	828111	IN300214-16946952-IN	Amount for unpaid and unclai	375.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANJAI	KUMAR	BAHETI	NA			J10/17 JALMANDIR BANGUR NAGAR	INDIA	Maharashtra	400090	IN301330-17105480-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
NIMMI		CHAUDHARY	NA			CLUB ROAD KATIRA ARA NORTH OF	INDIA	Bihar	802301	IN301330-17201340-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
PUSHAP	RAJ	KOTHARI	NA			C/O VANDANA PROCESSING HOUSE	INDIA	Rajasthan	344024	IN301330-17220392-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MEENAKSHI		CHAUDHARY	NA			HOUSE NO 151, SECTOR 25B, MAND	INDIA	Punjab	147301	IN300214-17588194-IN	Amount for unpaid and unclai	25.00	11-OCT-2024		FINAL	NO	NO	FY-1
PARVEEN		KUMAR	NA			292 POLICE LINE LAWRENCE ROAD A	INDIA	Punjab	143001	IN301330-17745918-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
NEERAJ		SHARMA	NA			AMAR UJALA E-55 SECTOR-8 NOIDA	INDIA	Uttar Pradesh	201301	IN301330-18252544-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SAROJ		DUA	NA			H NO 527/10 VPO KALANAUR KALAN	INDIA	Haryana	124113	IN300394-18738187-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
JOHARI	LAL	SINANDI	NA			FLAT NO S`1 , B-140 SHALIMAR GARI	INDIA	Delhi	110095	IN301330-19160795-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1

VASANTHA		R	NA			65 S/O RAGHUPATHI RAO NEAR JYO	INDIA	Karnataka	577201	IN300484-19305446-IN	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
KARVY STOCK BRI	LIMITEDCLIENT	ACCOUNTNS	NA			46 AVENUE 4 STREET NO 1 BANJARA	INDIA	Andhra Pradesh	500034	IN300394-19502787-IN	Amount for unpaid and unclai	120.00	11-OCT-2024		FINAL	NO	NO	FY-1
KARVY STOCK BRI	LIMITEDCLIENT	ACCOUNTBS	NA			46 AVENUE 4 STREET NO 1 BANJARA	INDIA	Andhra Pradesh	500034	IN300394-19502795-IN	Amount for unpaid and unclai	15.00	11-OCT-2024		FINAL	NO	NO	FY-1
DEPUR SHIV	SHASHANK	NAIDU	DEPUR HARA	PRASAD	NAIDU	PLOT NO 46 B N REDDY COLONY RO.	INDIA	Andhra Pradesh	500034	IN300214-19856077-IN	Amount for unpaid and unclai	20.00	11-OCT-2024	EXLPS7337L	FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			4054, GALI BARNA SADAR BAZAR DE	INDIA	Delhi	110006	IN300870-20003049-IN	Amount for unpaid and unclai	510.00	11-OCT-2024		FINAL	NO	NO	FY-1
KAVITA			NA			H.NO. 4055-64, GALI BARNA BASTI N	INDIA	Delhi	110006	IN300870-20004027-IN	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAJESH		KUMAR	NA			S/O SH TEJ RAM SINGHAL MAHAJAN	INDIA	Haryana	124501	IN301477-20004933-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SAPNA		SHARMA	NA			1939, GANESH PURA, TRI NAGAR, N	INDIA	Delhi	110035	IN300214-20205485-IN	Amount for unpaid and unclai	200.00	11-OCT-2024		FINAL	NO	NO	FY-1
PRAVEEN		GUPTA	NA			E-4/20 MODEL TOWN IIND STOP DE	INDIA	Delhi	110009	IN300360-20217175-IN	Amount for unpaid and unclai	1500.00	11-OCT-2024		FINAL	NO	NO	FY-1
PANKAJ	KUMAR	TYAGI	SATISH	CHANDRA	TYAGI	III-A-150 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	201002	IN301557-20505946-IN	Amount for unpaid and unclai	2000.00	11-OCT-2024	AADPT9485F	FINAL	NO	NO	FY-1
RAM	SHIROMANI	PAL	NA			B-132, PANDAV NAGAR NEAR MOTI	INDIA	Delhi	110092	IN300360-20518205-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAMA		TYAGI	PANKAJ	KUMAR	TYAGI	III-A/150, NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh	201002	IN301557-20582898-IN	Amount for unpaid and unclai	500.00	11-OCT-2024	ABNPT9177F	FINAL	NO	NO	FY-1
RAJNEET	SINGH	CHHABRA	NA			JAISWAL MOHALLA NAUTANWA MA	INDIA	Uttar Pradesh	273164	IN301557-20632869-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ARUN		SINGH	NA			PLOT NO 754 FLAT NO C4 PALAM EX	INDIA	Delhi	110075	IN300513-20667326-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAVI	KANT	SHARMA	NA			C/O RAVIKANT 42 PODAR GALI WAR	INDIA	Rajasthan	333026	IN300484-20705884-IN	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAGHVENDRA		SINGH	NA			620/99, W BLOCK JUHI, KESHAV NAC	INDIA	Uttar Pradesh	208014	IN301557-20747693-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SUNIL		AGARWAL	NA			5 CLIVE ROW ROOM NO 35 B 1ST FL	INDIA	West Bengal	700001	IN300360-20787990-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
UMABEN	RAMESHCHANDR	AGRAWAL	NA			N R PARK NEAR PANCHALVADI DEES	INDIA	Gujarat	385535	IN301151-20848683-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANJUKTA		GHOSH	NA			FLAT NO 1502 15TH FLOOR BLDG NO	INDIA	Maharashtra	400053	IN300513-20907943-IN	Amount for unpaid and unclai	150.00	11-OCT-2024		FINAL	NO	NO	FY-1
AMIT		TOMAR	NA			H NO 40/6 STRT/MOHALLA SHASTRI	INDIA	Uttar Pradesh	250004	IN300513-21148169-IN	Amount for unpaid and unclai	275.00	11-OCT-2024		FINAL	NO	NO	FY-1
MANOJ	KUMAR	AGRAWAL	NA			C/O AGRAWAL PHOTOCOPY NEAR P	INDIA	Madhya Pradesh	485001	IN301557-21149492-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAJ	BAHADUR	MISRA	LATE BHAGWATI	PRASAD	MISRA	512/267, 5TH LANE NISHATGANJ LU	INDIA	Uttar Pradesh	226001	IN301557-21811759-IN	Amount for unpaid and unclai	40.00	11-OCT-2024	ALTPM4908P	FINAL	NO	NO	FY-1
SHARADA	ANAND	BHAVSAR	NA			501/E-1 MAJESTI UTTAM SCAPE AIRI	INDIA	Maharashtra	411006	IN301151-22228590-IN	Amount for unpaid and unclai	100.00	11-OCT-2024		FINAL	NO	NO	FY-1
PARVESH	KUMAR	WALIA	NA			VPO PAPROLA TEH BAIJNATH KANGI	INDIA	Himachal Pradesh	176115	IN301151-22812334-IN	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
VIJAY	KUMAR	KAMANI	NA			NAYASARAK CHANDINI CHOWK CUT	INDIA	Orissa	753002	IN300484-25430539-IN	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
VIJAY	KUMAR	CHANDAK	NA			622/8 GANGA VILLA, GALI NO 2 DAY	INDIA	Haryana	124507	IN301356-30016507-IN	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
R RADHA	KRISHNA	PILLAI	NA			B-31 BEL COLONY JALAHALLI P O BA	INDIA	Karnataka	560013	IN301926-30017928-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
OM	PRAKASH	SHARMA	NA			22/2 RAJASTHAN UNIVERSITY CAMP	INDIA	Rajasthan	302015	IN301160-30303409-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MEERA		AGARWAL	NA			84 MADHO BARI BAREILLY INDIA		Uttar Pradesh	243005	IN302679-31016250-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VASANTBEN	G	PARIKH	GIRISHKUMAR	R	PARIKH	FLAT NO 1104 MANGALMAY BLDG N	INDIA	Maharashtra	400067	IN302679-32805642-IN	Amount for unpaid and unclai	800.00	11-OCT-2024	AABPP0743N	FINAL	NO	NO	FY-1
RAJ		KUMAR	NA			1/A NEW VISHNU GARDEN NEW DEL	INDIA	Delhi	110018	IN302902-41598355-IN	Amount for unpaid and unclai	1495.00	11-OCT-2024		FINAL	NO	NO	FY-1
SUDHEER		S	NA			VILAYIL VEEDU POOLANTHARA SAN	INDIA	Kerala	695589	IN301637-41852820-IN	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
B	R	SINGH	NA			HOUSE NO 813/1 SECTOR 40 CHANC	INDIA	Punjab	160036	IN300476-42706240-IN	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ANINDYA		SHANKAR	NA			DAKSHIN RADHI PARA HASANABAD	INDIA	West Bengal	743429	IN302902-45066342-IN	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAJU		BHANDARI	AJIT		BHANDARI	FLAT NO 401 4TH FLOOR PRIYA PALA	INDIA	Maharashtra	400095	IN300239-50017811-IN	Amount for unpaid and unclai	15.00	11-OCT-2024	AELPB2295P	FINAL	NO	NO	FY-1
SUJITH	MUNDACKAL	BERTHALOME	NA			EMERSON PROCESS MANAGEMENT	UNITED ARAB EMIRAT	NA	NA	IN303028-57876515-IN	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
GAJENDRAKUMAI	NATWARLAL	JOSHI	NA			A / 22 / 23 RADHASWAMI ROW HOU	INDIA	Gujarat	380061	IN303028-62240376-IN	Amount for unpaid and unclai	100.00	11-OCT-2024		FINAL	NO	NO	FY-1
SHIRISH	SHRIRAM	DESHPANDE	NA			BORGADI ROAD NEW PUSAD PUSAD	INDIA	Maharashtra	445204	IN303028-67813195-IN	Amount for unpaid and unclai	50.00	11-OCT-2024		FINAL	NO	NO	FY-1
POOJA		AGARWAL	NA			46 Chota Kak Jhora Darjeeling Ward	INDIA	West Bengal	734101	IN303028-80111379-IN	Amount for unpaid and unclai	300.00	11-OCT-2024		FINAL	NO	NO	FY-1
ARVIND KUMAR	DALICHAND	HUF	NA			GANDHI NAGAR III CROSS BELLARY	INDIA	Karnataka	583101	10600-1201060000905	Amount for unpaid and unclai	250.00	11-OCT-2024		FINAL	NO	NO	FY-1
SARITA		JAJODIA	NA			C/O PAWAN KR. JAJODIA SANTIPUR	INDIA	Assam	781315	10900-1201090000581	Amount for unpaid and unclai	1000.00	11-OCT-2024		FINAL	NO	NO	FY-1
DHARMESH	CHANDRAVADAN	GANDHI	NA			B/H BHARAT NAGAR, CHALTHAN, TA	INDIA	Gujarat	394305	10900-1201090001175	Amount for unpaid and unclai	25.00	11-OCT-2024		FINAL	NO	NO	FY-1
RANJANA		SINGH	NA			C/O BANK OF BARODA JHALAR BAOI	INDIA	Rajasthan	323307	10900-1201090001915	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
HARSH	KUMAR	AGARWAL	NA			HARSH KUMAR AGARWAL,MO-RAHA	INDIA	Uttar Pradesh	244713	10900-1201090003559	Amount for unpaid and unclai	1500.00	11-OCT-2024		FINAL	NO	NO	FY-1
JAYANTILAL	KANHAIYALAL	LAHOTI	NA			PLOT NO. 5, KAMLAKSHA CO OP HSC	INDIA	Maharashtra	422006	10907-1201090700115	Amount for unpaid and unclai	750.00	11-OCT-2024		FINAL	NO	NO	FY-1
EBRAHIM	MOHAMED	NANA	MOHAMED	CASSAM	NANA	815 SEAVER DRIVE MIIVALLEY INDIA		Maharashtra	400036	11300-1201130000570	Amount for unpaid and unclai	9000.00	11-OCT-2024	AKFPN3942H	FINAL	NO	NO	FY-1
MAHENDRA		KUMAR	NA			C/O MUKANCHAND KESHRIMAL BAK	INDIA	Rajasthan	344022	12101-1201210100130	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANJAY	KUMAR	BOTHRA	NA			ASHOK TRADING RANA PRATAP BAZ	INDIA	Rajasthan	344031	12101-1201210100215	Amount for unpaid and unclai	440.00	11-OCT-2024		FINAL	NO	NO	FY-1
JITENDRA	KUMAR	AGARWAL	NA			AGARWAL MOHALLA, SUMERPUR RA	INDIA	Rajasthan	306902	12101-1201210100233	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAJU	AJIT	BHANDARI	AJIT			H NO-789, NIVANT BUNGLOW GAVT	INDIA	Maharashtra	422403	12500-1201250000006	Amount for unpaid and unclai	10.00	11-OCT-2024	AELPB2295P	FINAL	NO	NO	FY-1
ALAD		FAISAL	NA			ASHARAF PARK,OPP.S.S.ALAD- SCHO	INDIA	Gujarat	387001	12600-1201260000190	Amount for unpaid and unclai	50.00	11-OCT-2024		FINAL	NO	NO	FY-1
FARHAN	SALIMBHAI	ALAD	NA			ASHRAF PARK, OPP. S.S. ALAD SCHO	INDIA	Gujarat	387001	12600-1201260000190	Amount for unpaid and unclai	50.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAVINDRA	VASANT	KULKARNI	NA			FLAT NO 5 PADMA BUILDING SHIV S	INDIA	Maharashtra	421501	13200-1201320000885	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
HARISH	KUMAR	GOYAL	NA			H.NO. 20, MUNICIPAL COLONY CITY	INDIA	Uttar Pradesh	247001	16404-1201640400031	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
PRAKASH	CHAND	NAHATA	MOOL	CHAND	NAHATA	C/O MALPANI &SONS T.R. PHOOKAR	INDIA	Assam	781001	17701-1201770100193	Amount for unpaid and unclai	500.00	11-OCT-2024	AFKPN1504M	FINAL	NO	NO	FY-1
RAM	BABU	GUPTA	NA			B-91 SETHI COLONY AGRA ROAD JAI	INDIA	Rajasthan	302006	17701-1201770100275	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ALKA		AGGARWAL	SH	RAKESH	AGGARWAL	L-647 SECTOR-23 SANJAY NAGAR, RA	INDIA	Uttar Pradesh	201002	18800-1201880000001	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANJEEV		KUMAR	NA			7/40, ANAJ MANDI SAMRALA DIST-L	INDIA	Punjab	141114	19101-1201910100012	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
M	C	GOEL	SH	SUGAN	CHAND	FCA 106, JAIN COLONY BALLABHGAR	INDIA	Haryana	121004	19101-1201910100020	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
ATUL		GUPTA	HAR	PRASAD	GUPTA	A 119 ASHOK VIHAR PHASE-III Saras	INDIA	Delhi	110052	19101-1201910100038	Amount for unpaid and unclai	500.00	11-OCT-2024	AANPG6481E	FINAL	NO	NO	FY-1
ANJU		GUPTA	NA			HOUSE NO. C-1418 PALAM VIHAR GU	INDIA	Haryana	122017	19101-1201910101551	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SAGAR		AGRAWAL	NA			HOUSE NO. 42A NEW MANDI MUZA	INDIA	Uttar Pradesh	251001	19101-1201910102256	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ASHISH		AGARWAL	NA			65 VIKAS VIHAR MOHANPURI MEER	INDIA	Uttar Pradesh	250001	19101-1201910103116	Amount for unpaid and unclai	150.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANJAY		MITTAL	NA			16 , ANOOP NAGAR ROHTA ROAD, N	INDIA	Uttar Pradesh	250002	20600-1202060000004	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
PRADEEP	KUMAR	BANSAL	NA			RZ - 185, T - EXTN. VISHWAS PARK, U	INDIA	Uttar Pradesh	250002	20600-1202060000004	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
R	S	GUPTA	NA			106-A, RADHEY PURI EXTN-2 NEAR J	INDIA	Delhi	110051	20600-1202060000009	Amount for unpaid and unclai	680.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANDEEP	KUMAR	AGGARWAL	NA			H NO- 1264/ 6 WARD NO- 15 AMBAI	INDIA	Haryana	134003	20600-1202060000088	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VISHAL		VERMA	NA			STREET NO 8 HOUSE NO 3 GEETA CO	INDIA	Delhi	110031	20600-1202060000285	Amount for unpaid and unclai	325.00	11-OCT-2024		FINAL	NO	NO	FY-1
NIVEDITA		MATHUR	NA			D - 404 STELLAR JEEVAN SECTOR - 2	INDIA	Uttar Pradesh	201306	20600-1202060001069	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL	PEMRAJ	MUTHA	RAJ PREM, IMARAT COMPANY, M G	INDIA	Maharashtra	414001	23500-1202350000268	Amount for unpaid and unclai	5.00	11-OCT-2024	AFCPM8940C	FINAL	NO	NO	FY-1
ANKIT		KUMAR	NA			G-52-A (BACK LANE) KIRAN GARDEN	INDIA	Delhi	110059	24200-1202420000005	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
MEENU		SAHNI	NA			C-64, PHASE-2 NEW PALAM VIHAR G	INDIA	Haryana	122017	24200-1202420000005	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
ASHA		RANI	NA			G-52-A, KIRAN GARDEN UTTAM NAG	INDIA	Delhi	110059	24200-1202420000007	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAVINDER		KUMAR	NA			G-52A, BACK LANE KIRAN GARDEN N	INDIA	Delhi	110059	24200-1202420000007	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
MEENU		SAHNI	NA			C-64, PHASE-2 NEW PALAM VIHAR G	INDIA	Haryana	122017	24200-1202420000007	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
MANOJ		KUMAR	NA			HOUSE NO.477 WARD NO 4 SHAHAB	INDIA	Haryana	136135	24201-1202420100064	Amount for unpaid and unclai	400.00	11-OCT-2024		FINAL	NO	NO	FY-1
DEVENDER		KUMAR	NA			E-125 SAKET NEW DELHI INDIA		Delhi	110017	26000-1202600000007	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
NEETU		SIKKA	NA			F-33, KARAMPURA NEAR POST OFFI	INDIA	Delhi	110015	26000-1202600000007	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
MEENU		SAHNI	NA			C-64,NEW PALAM VIHAR PHASE-II G	INDIA	Haryana	122001	26000-1202600000009	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
MOHINDER		KUMAR	NA			1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi	110027	26000-1202600000008	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
ANGOORI		DEVI	NA			WZ-172 MADI PUR VILLAGE NEW DE	INDIA	Delhi	110063	26000-1202600000105	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
VEENA		YADAV	DIWAN	SINGH	YADAV	WZ-172 MADIPUR VILLAGE NEW DEL	INDIA	Delhi	110063	26000-1202600000105	Amount for unpaid and unclai	50.00	11-OCT-2024		FINAL	NO	NO	FY-1
SITA		PANCHOLI	NA			DOCTOR RESIDENCE 2 ESI HOSPITAL	INDIA	Uttar Pradesh	201204	29900-1202990041495	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
JANKI	NANDAN	PANCHOLI	NA			KOTHI NO 2 ESI HOSPITAL MODI NA	INDIA	Uttar Pradesh	201204	29900-1202990041495	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
KRISHAN	LAL	DHUPAR	NA			14/121 BF SUBHASH NAGAR DELHI N	INDIA	Delhi	110027	29900-1202990044956	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RICHA		GUPTA	NA			FLAT NO 501 CHANDRALOK APTS 4/	INDIA	Uttar Pradesh	208002	29900-1202990049127	Amount for unpaid and unclai	2500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RAJ		GROVER	NA			AG - 209 SHALIMAR BAGH DELHI DEL	INDIA	Delhi	110088	30900-1203090000002	Amount for unpaid and unclai	1000.00	11-OCT-2024		FINAL	NO	NO	FY-1
MEGHA	DAVIDKUMAR	RANDERI	NA			9/272 PAGATHIYA SHERI WADI FALI	INDIA	Gujarat	395003	33200-1203320001602	Amount for unpaid and unclai	30.00	11-OCT-2024		FINAL	NO	NO	FY-1
SATISH	KUMAR	RANA	NA			VILL GHAROON PO DEHAN TEH PALI	INDIA	Himachal Pradesh	176102	33200-1203320045526	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VEENA		GUPTA	NA			2 CHHA 2 KAMLA NEHRU NAGAR AJI	INDIA	Rajasthan	302024	33500-1203350000331	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
SHIV		KUMAR	NA			WZ - 52 A , WZ BLOCK SHARDA PURI	INDIA	Delhi	110015	33500-1203350001421	Amount for unpaid and unclai	1500.00	11-OCT-2024		FINAL	NO	NO	FY-1
JYOTI		MAHESHWARI	NA			275 KUSHAK GALI DORI BAZAR MATI	INDIA	Uttar Pradesh	281001	33500-1203350001723	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
VIPUL		BAGADIA	NA			25-26 AHILYAMATA COLONY 402 BR	INDIA	Madhya Pradesh	452001	34600-1203460000457	Amount for unpaid and unclai	15.00	11-OCT-2024		FINAL	NO	NO	FY-1
SUNIL	KUMAR	BATRA	NA			377, SCH. NO. 2 LAJPAT NAGAR ALW	INDIA	Rajasthan	301001	36600-1203660000231	Amount for unpaid and unclai	350.00	11-OCT-2024		FINAL	NO	NO	FY-1
SHAHNAZ		PARVEEN	NA			195/49, JAGAT NARAIN ROAD, NEAR	INDIA	Uttar Pradesh	226018	39800-1203980000041	Amount for unpaid and unclai	100.00	11-OCT-2024		FINAL	NO	NO	FY-1
ALOK		GUPTA	RAMANAND		GUPTA	SARAFA BAZAR DABRA INDIA		Madhya Pradesh	475110	44700-1204470005783	Amount for unpaid and unclai	250.00	11-OCT-2024	AKDPG5427E	FINAL	NO	NO	FY-1
SHAILESH	K	SHINGADIA	NA			73 MAHAVIR NAGAR SOC NEW KOSA	INDIA	Gujarat	395002	44700-1204470006214	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
GAURAV		SINGHAL	NA			H N 8 8 8 SHRI SHYAM TRADING CO	INDIA	Uttar Pradesh	224001	47200-1204720002139	Amount for unpaid and unclai	15.00	11-OCT-2024		FINAL	NO	NO	FY-1
ANIL	KUMAR	PODDAR	NA			NHPC LTD SEWA II MASKA . KATHUA	INDIA	Jammu and Kashmir	184206	47200-1204720101921	Amount for unpaid and unclai	130.00	11-OCT-2024		FINAL	NO	NO	FY-1
PRAVIN	VINAYAK	SAWANT	NA			407 B SIDDHI VINAYAK CHS NEW SU	INDIA	Maharashtra	400029	47200-1204720127951	Amount for unpaid and unclai	30.00	11-OCT-2024		FINAL	NO	NO	FY-1
DIMPALBEN	RAHULKUMAR	TRIVEDI	NA			SWET DVIP BANGLOWS DALJITNAGA	INDIA	Gujarat	383430	47800-1204780000102	Amount for unpaid and unclai	50.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANKAR	KRISHNA	PAWAR	NA			BOMBAY TIMBERS CHETHIMATTAM	INDIA	Kerala	686575	48100-1204810000089	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
KAVITA		WADHWANI	NA			HOUSE NO-B 525 F/F GALI NO-4 MA	INDIA	Delhi	110033	51000-1205100000008	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
MUKESH		SINGH	NA			51/10/3 WEST ARJUN NAGAR AGRA	INDIA	Uttar Pradesh	282001	61200-1206120000379	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
MOHAN		SINGH	NA			PHOOL KHURD CHHOTA PHOOL RUP	INDIA	Punjab	140001	67000-1206700000066	Amount for unpaid and unclai	15.00	11-OCT-2024		FINAL	NO	NO	FY-1
NEHA	MAULIN	TIKARIYA	NA			9/A, SHUBHAM BUNGLOWS, OPP. VI	INDIA	Gujarat	384265	72700-1207270000034	Amount for unpaid and unclai	150.00	11-OCT-2024		FINAL	NO	NO	FY-1
MAULIN	ARUNKUMAR	TIKARIYA	NA			9/A, SHUBHAM BUNGLOWS, OPP. VI	INDIA	Gujarat	384265	72700-1207270000034	Amount for unpaid and unclai	75.00	11-OCT-2024		FINAL	NO	NO	FY-1
BINAL	NIKUNJ	TIKARIYA	NA			9, SHUBHAM BUNGLOWS, OPP. VIVE	INDIA	Gujarat	384265	72700-1207270000034	Amount for unpaid and unclai	160.00	11-OCT-2024		FINAL	NO	NO	FY-1
PRATIMABEN	ARUNKUMAR	TIKARIYA	NA			9, SHUBHAM BUNGLOWS, OPP. VIVE	INDIA	Gujarat	384265	72700-1207270000034	Amount for unpaid and unclai	150.00	11-OCT-2024		FINAL	NO	NO	FY-1
ARUNKUMAR	PARSHOTTAMDAS	TIKARIYA	NA			9, SHUBHAM BUNGLOWS, VIVEK MC	INDIA	Gujarat	384265	72700-1207270000034	Amount for unpaid and unclai	150.00	11-OCT-2024		FINAL	NO	NO	FY-1
SANDEEP		GUPTA	NA			A 1 INDRAPURI AGRA AGRA UTTAR I	INDIA	Uttar Pradesh	282005	81600-1208160001429	Amount for unpaid and unclai	105.00	11-OCT-2024		FINAL	NO	NO	FY-1
MOHAMMED	IQBAL	HUSSAIN	NA			LILONG LITAN MAKHONG LILONG TH	INDIA	Manipur	795130	81600-1208160022809	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
SUNIL	KUMAR	VIBHUTY	NA			CHAT BAHR MOTI CHOWK KHAGAUL	INDIA	Bihar	801105	12400-1301240003206	Amount for unpaid and unclai	10.00	11-OCT-2024		FINAL	NO	NO	FY-1
PRAKASHBHAI	MOHANLAL	JAIN	NA			30 DIPIKA SOCIETY AT & PO BAJWA	INDIA	Gujarat	391310	16700-1301670000100	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
RANJANA		UPADHYAY	NA			8-JANAK PURI,MALA ROAD,KOTA JUI	INDIA	Rajasthan	324022	17600-1301760000355	Amount for unpaid and unclai	500.00	11-OCT-2024		FINAL	NO	NO	FY-1
BHAWNESH	KUMAR	HARI	NA			B 189 ,SECTOR ,44 NOIDA U P INDIA		Uttar Pradesh	201307	25900-1302590000371	Amount for unpaid and unclai	12500.00	11-OCT-2024		FINAL	NO	NO	FY-1
DHARAM PAL SIN	PAL	SINGH	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	Delhi	110005	28000-1302800000000	Amount for unpaid and unclai	55.00	11-OCT-2024		FINAL	NO	NO	FY-1
DHARAM PAL SIN	PAL	SINGH	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	Delhi	110005	28000-1302800000000	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1
SARVJEET KAUR	KAUR	SARVJEET	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	Delhi	110005	28000-1302800000000	Amount for unpaid and unclai	5.00	11-OCT-2024		FINAL	NO	NO	FY-1

JOGINDER	SINGH	BHATIA	NA		14-B 31 Dev Nagar Karol Bagh Delhi	INDIA	Delhi		110005	28000-13028000000002	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
NEERA		NEERA	NA		339A, POCKET E, LIG FLAT GT8 ENCL	INDIA	Delhi		110093	28000-13028000000063	Amount for unpaid and unclai	5.00	11-OCT-2024			FINAL	NO	NO	FY-1
BIMLA		GOYAL	NA		B 2009 GAUR GREEN CITY INDIRAPU	INDIA	Uttar Pradesh		201010	40500-13040500000068	Amount for unpaid and unclai	300.00	11-OCT-2024			FINAL	NO	NO	FY-1
KAVITA		BANSAL	NA		C O GOPAL BANSAL 9 16 BHARGAV S	INDIA	Uttar Pradesh		202001	41400-13041400013105	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
MANOJ	KUMAR	GUPTA	NA		CHHOTI BAZER BANDA DIST BANDA	INDIA	Uttar Pradesh		210001	41400-13041400034127	Amount for unpaid and unclai	500.00	11-OCT-2024			FINAL	NO	NO	FY-1
PRABODH	KUMAR	PANT	NA		C27/249C SWAMI VIVEKANAND NAG	INDIA	Delhi		110019	41400-13041400041655	Amount for unpaid and unclai	125.00	11-OCT-2024			FINAL	NO	NO	FY-1
VINEET		KUMAR	NA		SMQ 680/3 VAYU VIHAR ADAMPUR	INDIA	Punjab		144102	41400-13041400069137	Amount for unpaid and unclai	35.00	11-OCT-2024			FINAL	NO	NO	FY-1
SOPHIA		AKOIJAM	NA		SAGOLBAND SAYANG PUKHRI MANI	INDIA	Manipur		795001	41400-13041400079211	Amount for unpaid and unclai	750.00	11-OCT-2024			FINAL	NO	NO	FY-1
ASHOK	KUMAR	KAUSHIK	NA		GODAVLESHWAR NAGAR BIGHAPUR	INDIA	Uttar Pradesh		229503	61300-13061300000307	Amount for unpaid and unclai	10.00	11-OCT-2024			FINAL	NO	NO	FY-1
PARESH		KHATRI	NA		C-2/63, YAMUNA VIHAR DELHI DELH	INDIA	Delhi		110053	14800-16014800000114	Amount for unpaid and unclai	115.00	11-OCT-2024			FINAL	NO	NO	FY-1
JAGAN		PRASAD	NA		C/O LALJI MAL OMKAR MAL 6088 NA	INDIA	Delhi		110006	00000068	Amount for unpaid and unclai	4000.00	08-OCT-2025			FINAL	NO	NO	FY-2
GOVERDHAN		DASS	NA		2746 MAIN BAZAR SABZI MANDI DE	INDIA	Delhi		110007	00000084	Amount for unpaid and unclai	12500.00	08-OCT-2025		RAMKISHANDASS	FINAL	NO	NO	FY-2
JAMIR	CHAND	RANA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000115	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
TWOZEROTH	CENTURY	FINANCECORPLTD	NA		IIT CORPORATE SERVICES LTD IIT HO	INDIA	Maharashtra		400059	00000281	Amount for unpaid and unclai	1000.00	08-OCT-2025		PRTRUSTEETWOZ	FINAL	NO	NO	FY-2
DAMAYANTI		MANPURIA	RADHEY SHYAM MA	HOUSE	WIFE	INDIA	West Bengal		711101	00000329	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SAWARMAL		GOENKA	MOHANLAL	GOENKA	BUSINESS	INDIA	West Bengal		700019	00000336	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAMLESH	DEVI	AGARWAL	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000338	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMESH	KUMAR	DROLIA	GHASI RAM	DROLIA	BUSINESS	INDIA	Bihar		834001	00000340	Amount for unpaid and unclai	1000.00	08-OCT-2025	AFVPD4877J		FINAL	NO	NO	FY-2
SUSHILA	DEVI	SARAF	RAM AVTAAR SARAF	HOUSE	WIFE	INDIA	West Bengal		700007	00000350	Amount for unpaid and unclai	500.00	08-OCT-2025		DEEPASARAF	FINAL	NO	NO	FY-2
RINA	RANI	KUNDU	BANKIM CHANDRA I	HOUSE	WIFE	INDIA	West Bengal		743201	00000356	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PAWAN	KUMAR	AGRAWAL	BANSHI DHAR	AGRAWAL	BUSINESS	INDIA	West Bengal		713336	00000365	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
AMAR	NATH	BHATTSCHARYA	ABINASH CH	BHATTACHARYA	BUSINESS	INDIA	West Bengal		741302	00000370	Amount for unpaid and unclai	500.00	08-OCT-2025		NIBEDITABHATTA	FINAL	NO	NO	FY-2
ASHOK	KUMAR	CHOUDHARY	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000405	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
OM	PRAKASH	RATHI	KUNDAN	MAL	SERVICE	INDIA	West Bengal		711102	00000413	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
KIRTI	RAMNIKLAL	SHAH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000538	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHILABEN	RAMNIKLAL	SHAH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000539	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHVINA	SHIRISH	SHAH	SHIRISH SHAH	HOUSE	WIFE	INDIA	Gujarat		380015	00000580	Amount for unpaid and unclai	500.00	08-OCT-2025		SHIRISHCSHAH	FINAL	NO	NO	FY-2
DHIRAJ		SARRAF	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000629	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNITA		GUPTA	SHAMBHUNATH SAH	HOUSE	WIFE	INDIA	Uttar Pradesh		221001	00000631	Amount for unpaid and unclai	500.00	08-OCT-2025		RAJKUMAR	FINAL	NO	NO	FY-2
MANSHA	RAM	JAISWAL	JAGARNATH	JAISWAL	BUSINESS	INDIA	Uttar Pradesh		221002	00000637	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHAGWANDAS		BHATIA	LEKHRAJ	BHATIA	BUSINESS	INDIA	Madhya Pradesh		452002	00000661	Amount for unpaid and unclai	500.00	08-OCT-2025	AYKPB4501B		FINAL	NO	NO	FY-2
VIMAL		PANCHOLI	SHANTILAL	PANCHOLI	BUSINESS	INDIA	Madhya Pradesh		452002	00000662	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAILASH	CHAND	JAIN	CHHAGANLAL	JAIN	BUSINESS	INDIA	Madhya Pradesh		452001	00000665	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARVIND	KUMAR	SONI	JAGDISH CHANDRA	SONI	SERVICE	INDIA	Madhya Pradesh		452001	00000683	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNIL		SOMANI	HARIKISHAN	SOMANI	SERVICE	INDIA	Madhya Pradesh		452009	00000688	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	SWAROOP	VERMA	BABULAL	VERMA	SERVICE	INDIA	Madhya Pradesh		452010	00000711	Amount for unpaid and unclai	500.00	08-OCT-2025		KAVITAVERMA	FINAL	NO	NO	FY-2
RAJESH		KHANDELWAL	CHIRNGI LAL	KHANDELWAL	PROFESSION	INDIA	Madhya Pradesh		452005	00000749	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAVI		KUMAR	HARI	KRISHAN	SERVICE	INDIA	Uttar Pradesh		208012	00000754	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAMLA		DEVI	ARJUN	DAS		INDIA	Uttar Pradesh		208001	00000761	Amount for unpaid and unclai	500.00	08-OCT-2025	ABDPD5900A		FINAL	NO	NO	FY-2
LALIT	NARAIN	MISHRA	SUDARSHAN LAL	MISHRA	FARMER	INDIA	Uttar Pradesh		208014	00000778	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHAGWANTI		DEVI	MURLIDHAR KESWA	HOUSE	WIFE	INDIA	Uttar Pradesh		208022	00000785	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MURLIDHAR		KESWANI	MOHANLAL	KESWANI	SERVICE	INDIA	Uttar Pradesh		208022	00000786	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SAROJ	DEVI	AGARWAL	SHEO NARAYAN	AGARWAL	BUSINESS	INDIA	Uttar Pradesh		208001	00000823	Amount for unpaid and unclai	500.00	08-OCT-2025		SHEONARAYANA(	FINAL	NO	NO	FY-2
ASHWINI		RAWAL	TRILOKI NATH	RAWAL	PROFESSION	INDIA	Uttar Pradesh		208025	00000827	Amount for unpaid and unclai	500.00	08-OCT-2025		RENURAWAL	FINAL	NO	NO	FY-2
AVINASH	CHANDRA	HODWEL	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00000839	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MAHENDRA	PAL	SINGHCHAUHAN	SHIV PAL SINGH	CHAUHAN	SERVICE	INDIA	Uttar Pradesh		207502	00000849	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ONKAR	PRASAD	MATHUR	KASHI PRASAD	MATHUR	OTHERS	INDIA	Uttar Pradesh		208025	00000860	Amount for unpaid and unclai	500.00	08-OCT-2025		NEETAMATHUR	FINAL	NO	NO	FY-2
AVADH	BIHARI	LALSRIVASTAVA	BANSHI DHAR	LAL	SERVICE	INDIA	Uttar Pradesh		208007	00000862	Amount for unpaid and unclai	500.00	08-OCT-2025		PANKAJSRIVASTA	FINAL	NO	NO	FY-2
VEERENDRA		LAKHARA	BHAGWATILAL	JI	SERVICE	INDIA	Rajasthan		313001	00000873	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HAMA		KAPURIA	JAGADISH	KAPURIA	STUDENT	INDIA	Rajasthan		313001	00000901	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHRINIWAS		LONALEKAR	BHASKARRAO	LONALEKAR	OTHERS	INDIA	Madhya Pradesh		462026	00000928	Amount for unpaid and unclai	500.00	08-OCT-2025		ASHALOWALEKAR	FINAL	NO	NO	FY-2
KRISHNAN	E	N	NEELAWANTAN E	K	SERVICE	INDIA	Karnataka		560017	00000931	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
M	V	ANASUYA	K T	VENKATARAMANAIA	SERVICE	INDIA	Karnataka		560019	00000945	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
LALCHAND	B	JAIN	BADARMALJI		BUSINESS	INDIA	Karnataka		580028	00000965	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHARATHI		KOLI	VASUDEO	HOUSE	WIFE	INDIA	Karnataka		560047	00000980	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
M	M	PRASANNAKUMA	C	MUDDAPPA	BUSINESS	INDIA	Karnataka		560002	00000986	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
USHA		SHARMA	HARI KRISHAN SHAR	HOUSE	WIFE	INDIA	Uttar Pradesh		250003	00001065	Amount for unpaid and unclai	500.00	08-OCT-2025		SACHINKUMAR	FINAL	NO	NO	FY-2
SHAKUNTALA		JAIN	NARESH CHAND JAI	HOUSE	WIFE	INDIA	Uttar Pradesh		250002	00001068	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHADI	LAL	JAIN	MANGAT RAM	JAIN	BUSINESS	INDIA	Uttar Pradesh		246149	00001107	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MADAN		KAUSHIK	KAMTA	PRSSAD	FARMER	INDIA	Uttar Pradesh		250342	00001109	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRANJAL		PORWAL	PRADEEP		STUDENT	INDIA	Madhya Pradesh		452001	00001222	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANJANA		JHA	R D JHA	HOUSE	WIFE	INDIA	Madhya Pradesh		452002	00001237	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VINAY		BRAHMBHAT	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001245	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEVENDRA	KUMAR	SHRIVASTAV	MOOLCHAND	SHRIVASTAV	SERVICE	INDIA	Madhya Pradesh		453441	00001246	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARUNA	N	SHAH	NAVINCHANDRA M	HOUSE	WIFE	INDIA	Madhya Pradesh		452003	00001248	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
THAKARDAS		DHINGRA	SOBHARAM	DHINGRA	OTHERS	INDIA	Madhya Pradesh		452001	00001253	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
LAKHPAT	SINGH	RANA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001261	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
REKHA		PATEL	N R PATEL	HOUSE	WIFE	INDIA	Madhya Pradesh		452002	00001270	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNIL		CHORDIA	MOHAN LAL	CHORDIA	BUSINESS	INDIA	Madhya Pradesh		452001	00001274	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PALWINDER		SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001323	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
OM		PARKASH	PRABU	DYAL	SERVICE	INDIA	Punjab		143006	00001394	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJAY			HANS	RAJ	BUSINESS	INDIA	Punjab		143001	00001410	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JATINDER		THAKUR	BUTA	RAM	SERVICE	INDIA	Punjab		143001	00001476	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNIL		KUMAR	PARMA	NAND	BUSINESS	INDIA	Punjab		143006	00001484	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANIL		KUMAR	S	AMAR	SINGH	INDIA	Punjab		143001	00001506	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NARINDER		JAIN	INDER CHAND	JAIN	SERVICE	INDIA	Punjab		143001	00001513	Amount for unpaid and unclai	500.00	08-OCT-2025	AFMPJ1444G		FINAL	NO	NO	FY-2
VAGHJI	B	PATEL	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001532	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VANMALIDAS		TANNA	GOPALJIBHAI	TANNA	BUSINESS	INDIA	Gujarat		360001	00001609	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HAROON	MOHAMED	KAMLANI	MOHAMED	KAMLANI	SERVICE	INDIA	Gujarat		370001	00001644	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MEENA	MAYANK	CHHAYA	MAYANK CHHAYA	HOUSE	WIFE	INDIA	Gujarat		360001	00001646	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KIRIT	RASIK	LAL	RASIKLAL		BUSINESS	INDIA	Gujarat		362610	00001764	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRAGNA	HEMANTSIH	VALA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001770	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MINAKSHI	BEN	C	CHHAGANLAL	AGHERA	STUDENT	INDIA	Gujarat		360531	00001780	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DINESH	RAJSHIBAI	DER	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001850	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RUPIBEN	RAJSHIBHAI	DER	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001851	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NATAWARLAL		CHAUHAN	NANJIBHAI		SERVICE	INDIA	Gujarat		360490	00001890	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHANDRASINH		JADEJA	MADARSINH		SERVICE	INDIA	Gujarat		360490	00001891	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KANTILAL	D	PATEL	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00001893	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NATWARLAL		CHANDARANA	HIRJIBHAI		SERVICE	INDIA	Gujarat		360001	00001908	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KEWAL	KRISHAN	GUPTA	RAM	CHANDER	OTHERS	INDIA	Delhi		110035	00002024	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KANHYALAL		SATWANI	NOTAN	DASS	SERVICE	INDIA	Delhi		110052	00002032	Amount for unpaid and unclai	500.00	08-OCT-2025		MEERASATWANI	FINAL	NO	NO	FY-2
GIRISH		BATRA	D D	BATRA	BUSINESS	INDIA	Uttar Pradesh		201301	00002044	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAVINDER		SINGH	BALBIR	SINGH	SERVICE	INDIA	Delhi		110007	00002046	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
TRILOK	NATH	BHARGAVA	KISHAN CHAND	BHARGAVA	BUSINESS	INDIA	Uttar Pradesh		201002	00002105	Amount for unpaid and unclai	500.00	08-OCT-2025		PREMLATABHARG	FINAL	NO	NO	FY-2
SUNIL		KUMAR	ISHWAR	LAL	STUDENT	INDIA	Delhi		110016	00002111	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
AVINASH		ARORA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002137	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANPREM		KISHAN	H R	KHANNA	BUSINESS	INDIA	Delhi		110018	00002165	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANIL	KUMAR	BANSAL	SURAJ	BHAN	BUSINESS	INDIA	Haryana		122001	00002184	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARUN	KUMAR	YADAV	R S	YADAV	OTHERS	INDIA	Delhi		110001	00002204	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
DILEEP	KUMAR	BASAK	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002247	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAKESH		KUMAR	BALJIT	SINGH	FARMER	INDIA	Delhi		110040	00002296	Amount for unpaid and unclai	500.00	08-OCT-2025		HUKAMKAUR	FINAL	NO	NO	FY-2
MALVINDER	KAUR	MOKHA	HARJIT SINGH	MOKHA	SERVICE	INDIA	Delhi		110018	00002299	Amount for unpaid and unclai	500.00	08-OCT-2025		DAVINDERSINGHI	FINAL	NO	NO	FY-2
MALVINDER	KAUR	MOKHA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002300	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARJIT	SINGH	MOKHA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002301	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHEELA		JAIN	HUKAM CHAND JAI	HOUSE	WIFE	INDIA	Haryana		122001	00002312	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SITA		DEVI	NIHAL CHAND	HOUSE	WIFE	INDIA	Delhi		110018	00002328	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNIL		SETH	RAM GOPAL	SETH	SERVICE	INDIA	Punjab		143001	00002340	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KRISHNA		CHAUHAN	M S CHAUHAN	HOUSE	WIFE	INDIA	Delhi		110009	00002355	Amount for unpaid and unclai	500.00	08-OCT-2025		RAJESHCHAUHAN	FINAL	NO	NO	FY-2
M	S	CHAUHAN	S S	CHAUHAN	BUSINESS	INDIA	Delhi		110009	00002356	Amount for unpaid and unclai	500.00	08-OCT-2025		PRATIBHACHAUH	FINAL	NO	NO	FY-2
KARUNA		MUNJAL	S K MUNJAL	HOUSE	WIFE	INDIA	Delhi		110025	00002386	Amount for unpaid and unclai	500.00	08-OCT-2025		AANCHALMUNJAI	FINAL	NO	NO	FY-2
ASHOK		KUMAR	RAM KUMAR	AGGARWAL	SERVICE	INDIA	Delhi		110041	00002396	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAGHU		NATH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002397	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MOHINI			KEWAL	KUMAR	SERVICE	INDIA	Delhi		110035	00002406	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANISHA		JETLY	SUSHIL KUMAR	JETLY	SERVICE	INDIA	Delhi		110062	00002407	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MAHESH		AGGARWAL	MEHAR CHAND	AGGARWAL	SERVICE	INDIA	Delhi		110085	00002408	Amount for unpaid and unclai	500.00	08-OCT-2025	AAAPA0495K		FINAL	NO	NO	FY-2
DHARM	PAL	MADAAN	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002465	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PARMJEET		KAUR	S TARVINDER SINGH	HOUSE	WIFE	INDIA	Delhi		110018	00002499	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEVKI		BAI	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002523	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RADHA		KRISHAN	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002524	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2

ANIL	KUMAR	GOEL	RAM KUMAR	GOEL	BUSINESS	H NO 2194 RAJA PARK SHAKUR BAS	INDIA	Delhi		110034	00002564	Amount for unpaid and unclai	1500.00	08-OCT-2025		BHARATKUMARG	FINAL	NO	NO	FY-2
GOPAL		SHARMA	GANGA	SARAN	OTHERS	MOH SAGAR SARAI BEHIND GULZAR	INDIA	Uttar Pradesh		244001	00002600	Amount for unpaid and unclai	500.00	08-OCT-2025		VEDRANISHARMA	FINAL	NO	NO	FY-2
SHALINI		SAXENA	RAVINDRE	KUMAR	SERVICE	E-11/A RAM PUR BAGH BAREILLY UF	INDIA	Uttar Pradesh		243001	00002602	Amount for unpaid and unclai	500.00	08-OCT-2025		RAVINDREKUMAF	FINAL	NO	NO	FY-2
VEENA		NAITHANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002681	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
A	S	SEEHRA	BAKSHESH	SINGH	SERVICE	O-7 NEW MAHAVIR NAGAR NEW DE	INDIA	Delhi		110018	00002718	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VINOD		KUMAR	JUGAL	KISHORE	BUSINESS	C-1/6 WEST ENCLAVE OUTER RING F	INDIA	Delhi		110034	00002759	Amount for unpaid and unclai	500.00	08-OCT-2025	ADMPT0637M		FINAL	NO	NO	FY-2
DEVKI		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002763	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
B	D	RAMPAL	ASHOK	RAMPAL	OTHERS	SECTOR NO 9 FLAT NO 55 R K PURAI	INDIA	Delhi		110022	00002778	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SNEHA		PRABHA	MANMOHAN MITTA	HOUSE	WIFE	5475 CHANDNI CHOWK DELHI	INDIA	Delhi		110006	00002780	Amount for unpaid and unclai	500.00	08-OCT-2025		MANMOHANMIT	FINAL	NO	NO	FY-2
VEENA	DEVI	BHARDAWAJ	SANTOSH KUMAR	HOUSE	WIFE	X-30 NAVIN SHAHDARA DELHI	INDIA	Delhi		110032	00002782	Amount for unpaid and unclai	500.00	08-OCT-2025		SANJIVBHARDWA	FINAL	NO	NO	FY-2
NEELAM		GABA	SURINDER PAL	GABA	PROFESSION	27/5A DOUBLE STOREY JAIL ROAD A	INDIA	Delhi		110018	00002796	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANJANI		GUPTA	ALOK	GUPTA	BUSINESS	A-41 SWASTHYA VIHAR VIKAS MARG	INDIA	Delhi		110092	00002803	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NARENDER		AGARWAL	SH CHAMAN	LAL	SERVICE	51-D A N BLOCK SHALIMAR BAGH DI	INDIA	Delhi		110052	00002817	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SEEMA		SHARMA	S R SHARMA	HOUSE	WIFE	1552/3 GURUDWARA ROAD KOTLA I	INDIA	Delhi		110003	00002826	Amount for unpaid and unclai	500.00	08-OCT-2025		SRSHARMA	FINAL	NO	NO	FY-2
MANOJ		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00002837	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAKESH		ANAND	S SUKHDEV	PARKASH	BUSINESS	VAS CHITS PVT LTD S-513 SCHOOL BI	INDIA	Delhi		110092	00002838	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANUJ	KUMAR	JAIN	S C	JAIN	STUDENT	3464 CHAWRI BAZAR BAJRANG BALI	INDIA	Delhi		110006	00002869	Amount for unpaid and unclai	2500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNIL	DATT	BANSAL	SHAMBHU	DAYAL	SERVICE	58 WARD I RAJWARA NEAR SIHI GAT	INDIA	Haryana		121004	00002890	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
LAKSHMI		AHUJA	C	P	AHUJA	C/O CAPITAL AUTOMOBILES 2778/1	INDIA	Delhi		110006	00002917	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ALOK		GUPTA	NARESH	CHANDRA	GUPTA	FLAT NO 36A POCKET GG-1 MIG FLA	INDIA	Delhi		110018	00002935	Amount for unpaid and unclai	500.00	08-OCT-2025		MAMTAGUPTA	FINAL	NO	NO	FY-2
RAKESH		JAIN	SHAM LAL	JAIN	BUSINESS	H NO 1/419 MISSION ROAD SONEPA	INDIA	Haryana		131001	00002966	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
S		VINCENT	A SAMUEL	RAJ	SERVICE	BH/7B MUNIRKA DDA FLATS PHASE	INDIA	Delhi		110067	00002989	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARJUN	KUMAR	AGARWAL	RAM CHAND	AGARWAL	SERVICE	OM PRAKASH SURESH KUMAR CLOT	INDIA	Uttar Pradesh		243001	00002997	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
NANDA	DULAL	ROY	SUKHENDRA CHAND	ROY	SERVICE	HOUSE NO 385 SECTOR 16A FARIDAI	INDIA	Haryana		121002	00003015	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJ		RANI	M	L	DIWAN	B-1/B-35 JANAK PURI NEW DELHI	INDIA	Delhi		110058	00003020	Amount for unpaid and unclai	500.00	08-OCT-2025		MLDIWAN	FINAL	NO	NO	FY-2
PRAVESH		KUMAR	SHAM LAL	MALIK	SERVICE	AH-69 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00003034	Amount for unpaid and unclai	500.00	08-OCT-2025		MADHUBALA	FINAL	NO	NO	FY-2
YASH	PAL	MALIK	SHAM LAL	MALIK	SERVICE	SP-60 MAURYA ENCLAVE PITAM PUI	INDIA	Delhi		110034	00003038	Amount for unpaid and unclai	500.00	08-OCT-2025		VEENAMALIK	FINAL	NO	NO	FY-2
VEENA		MALIK	YASH PAL MALIK	HOUSE	WIFE	SP-60 MAURYA ENCLAVE PITAM PUI	INDIA	Delhi		110034	00003039	Amount for unpaid and unclai	500.00	08-OCT-2025		YASHPALMALIK	FINAL	NO	NO	FY-2
NEELAM		MALIK	DINESH KUMAR	MALIK	SERVICE	AH-69 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00003069	Amount for unpaid and unclai	500.00	08-OCT-2025		DINESHKUMARM	FINAL	NO	NO	FY-2
KRISHANA	SINGH	YADAV	KAILASH SINGH	YADAV	SERVICE	C/O ASHOK SIKKA ARA CENTRE ROO	INDIA	Delhi		110055	00003100	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VINAY		KUMAR	BUSINESS			10931 MANAK PURA SUBZI MANDI N	INDIA	Delhi		110005	00003128	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ROHIT		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003153	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
OM	PAL	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003174	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SAVITA		GUPTA	RAJESH KUMAR GUF	HOUSE	WIFE	CH NO 777 WESTERN WING TIS HAZ	INDIA	Delhi		110054	00003214	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
AMARPAL	SINGH	JAGGI	MANMOHAN	SINGH	BUSINESS	A-1/259 PASCHIM VIHAR NEW DELH	INDIA	Delhi		110063	00003253	Amount for unpaid and unclai	500.00	08-OCT-2025		HARJEETKAUR	FINAL	NO	NO	FY-2
HARJEET		KAUR	MANMOHAN	SINGH	BUSINESS	A-1/259 PASCHIM VIHAR NEW DELH	INDIA	Delhi		110063	00003254	Amount for unpaid and unclai	500.00	08-OCT-2025		AMARPALSINGH	FINAL	NO	NO	FY-2
PAWAN	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003281	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRIYO	LAL	BANERJEE	PRASHANT K	BANERJEE	OTHERS	F-6A MIG FLATS HARI NAGAR NEW I	INDIA	Delhi		110064	00003292	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
M	G	DHONGADI	T R M	SUAMY	RETIRED	FLAT NO.321, GROUND FLOOR BLOC	INDIA	Delhi		110085	00003330	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RUMA		SETHI	SANJAY SETHI	HOUSE	WIFE	27/12 ASHOK NAGAR NEW DELHI	INDIA	Delhi		110018	00003335	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GIRISH		BHALLA	SURENDER KUMAR	BHALLA	SERVICE	AC-III/15B SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00003346	Amount for unpaid and unclai	500.00	08-OCT-2025		SANJAYKUMARJA	FINAL	NO	NO	FY-2
NARESH	KUMAR	CHAUHAN	MAHENDER SINGH	CHAUHAN	SERVICE	260-A KATORI MILL MOHAN NAGAR	INDIA	Uttar Pradesh		201007	00003363	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAKESH	KUMAR	GUPTA	OM PARKASH	GUPTA	BUSINESS	C-251 HARI NAGAR CLOCK TOWER N	INDIA	Delhi		110064	00003374	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHALINI		PANDEY	RAVINDRA PANDEY	HOUSE	WIFE	QTR.NO.599,SECTOR-3 R K PURAM N	INDIA	Delhi		110022	00003417	Amount for unpaid and unclai	500.00	08-OCT-2025		RAVINDRAPANDE	FINAL	NO	NO	FY-2
SAMAY		SINGH	HORAM	SINGH	SERVICE	347A, J & K DILSHAD GARDEN DELHI	INDIA	Delhi		110095	00003429	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CALIS	TO	QUADROS	A	QUADROS	SERVICE	1155/48 DDA FLATS KALKA JI NEW D	INDIA	Delhi		110019	00003436	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MEENA		DEVI	SUSHIL KR	GOEL	SERVICE	R-32 MODEL TOWN III DELHI	INDIA	Delhi		110009	00003491	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHREE	BHAGWAN	JAIN	BANARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIAL AREA WA	INDIA	Delhi		110052	00003496	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
RATAN		KUMAR	DAULAT	RAM	BUSINESS	SHOP NO 19 NEW EMPORIUM KAM/	INDIA	Delhi	Delhi		00003564	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHIL		AGGARWAL	G L	AGGARWAL	PROFESSION	1 TEMPLE COMPLEX SHIV MANDIR T	INDIA	Delhi		110001	00003600	Amount for unpaid and unclai	500.00	08-OCT-2025		ANILKUMARJAIN	FINAL	NO	NO	FY-2
SUNIL		SARAF	SH G L	SARAF	BUSINESS	11 BABAR LAME BENGALI MARKET N	INDIA	Delhi		110001	00003605	Amount for unpaid and unclai	2500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PANNA	LAL	GUPTA	J M	GUPTA	BUSINESS	FD-48 VISHAKHA ENCLAVE PITAM PI	INDIA	Delhi		110034	00003610	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEVKI	NANDAN	MALIK	BAL KRISHAN	MALIK	OTHERS	A-3/19 SECTOR-3 ROHINI NEW DELH	INDIA	Delhi		110085	00003617	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RUPINDER	KAUR	JAGGI	MANMOHAN SINGH	JAGGI	SERVICE	A-1/259 PASCHIM VIHAR NEW DELH	INDIA	Delhi		110063	00003673	Amount for unpaid and unclai	500.00	08-OCT-2025		HARJEETKAURJAC	FINAL	NO	NO	FY-2
KUNJ	BEHARI	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003674	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARUN	KUMAR	GUPTA	S P	GUPTA	BUSINESS	C/O HEMANT KUMAR AGARWAL OP	INDIA	Uttar Pradesh		246763	00003685	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SATYAVEER	SINGH	JAIN	BHAWARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIAL AREA WA	INDIA	Delhi		110052	00003710	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIJAY		PAL	MUKHTIAR	SIGNH	FARMER	S/O MUKHTIAR SINGH VILL MAI KAL	INDIA	Haryana		123310	00003774	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM		RATTI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003791	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KANCHAN		SABHARWAL	U K SABHARWAL	HOUSE	WIFE	B-157 SURYA NAGAR GHAZIABAD U	INDIA	Uttar Pradesh		201011	00003830	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANSHU		GUPTA	ARUN	GUPTA	PROFESSION	D-231 ANAND VIHAR DELHI	INDIA	Delhi		110092	00003859	Amount for unpaid and unclai	1500.00	08-OCT-2025		ARUNGUPTA	FINAL	NO	NO	FY-2
TARA	CHAND	VERMA	SOBHA	CHAND	BUSINESS	J-32B D D A FLATS ASHOK VIHAR PH/	INDIA	Delhi		110052	00003876	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NIRMALA		VERMA	MANGAL CHAND VE	HOUSE	WIFE	J-32C DDA MIG FLATS ASHOK VIHAR	INDIA	Delhi		110052	00003877	Amount for unpaid and unclai	500.00	08-OCT-2025	ADSPV0285B		FINAL	NO	NO	FY-2
MANGAL	CHAND	VERMA	SOBHA CHAND	VERMA	BUSINESS	J-32C DDA MIG FLATS ASHOK VIHAR	INDIA	Delhi		110052	00003878	Amount for unpaid and unclai	500.00	08-OCT-2025	AAXPV7289B		FINAL	NO	NO	FY-2
SHACHI		SHARMA	HOUSE		WIFE	1/4 UPPER ANAND PRABAT NEW DE	INDIA	Delhi		110005	00003883	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMESHWARI		KUMARI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00003898	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NEELAM		GUPTA	GOPAL GUPTA	HOUSE	WIFE	C/O GOPAL ENGENEERING WORKS S	INDIA	Uttar Pradesh		247451	00003903	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANJULABEN		SHUKLA	BABU LAL	HOUSE	WIFE	3 JAY NATIONAL SOCIETY NARANPU	INDIA	Gujarat		380013	00004037	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RITABEN		SHUKLA	BABULAL		OTHERS	3 JAY NATIONAL SOCIETY NARANPU	INDIA	Gujarat		380013	00004038	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HINA		SHUKLA	BABU	LAL	STUDENT	3 JAY NATIONAL SOCIETY NARANPU	INDIA	Gujarat		380013	00004039	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
TEJAS		SHUKLA	BABU	LAL	STUDENT	3 JAY NATIONAL SOCIETY NARANPU	INDIA	Gujarat		380013	00004040	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHA		BHARGAVA	RAM SWAROOP BHA	HOUSE	WIFE	5 SARASWATI SOCIETY SIDHPUR N G	INDIA	Gujarat		384151	00004050	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SURESH	CHANDRA	KHARADI	DANIALBHAI		SERVICE	G-94 R B I STAFF COLONY OPP R T O	INDIA	Gujarat		380027	00004085	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
TARA	CHAND	MADHAVDAS	MADHAV	DAS	BUSINESS	C/O HEMA ENTERPRISE 46-A JUMAN	INDIA	Gujarat		380002	00004139	Amount for unpaid and unclai	2000.00	08-OCT-2025			FINAL	NO	NO	FY-2
KUSUMBEN	MOHAMED	SAFIMANSURI	MOHAMED SAFI G N	H	W	143 VORANI CHHALIAKBARI BAUG N	INDIA	Gujarat		382440	00004190	Amount for unpaid and unclai	500.00	08-OCT-2025		MOHMEDSAFIGU	FINAL	NO	NO	FY-2
KUMARBHAI	P	MEHTA	PRATAP BHAI C	MEHTA	BUSINESS	PREMIER AGENCIES 696 REID ROAD	INDIA	Gujarat		380002	00004234	Amount for unpaid and unclai	5000.00	08-OCT-2025			FINAL	NO	NO	FY-2
ISREYA	PRAGNESH	SHAH	PRAGNESH M	SHAH	STUDENT	NEAR SAMARIMATA'S TEMPLE AT B	INDIA	Gujarat		388255	00004262	Amount for unpaid and unclai	500.00	08-OCT-2025		PRAGNESHMAFA	FINAL	NO	NO	FY-2
RAMABEN	RAMESHBHAI	KANERIYA	RAMESH	BHAGWANJI	KANERIYA	A-204 AMAN INDIA COLONY HATHJA	INDIA	Gujarat		382445	00004274	Amount for unpaid and unclai	500.00	08-OCT-2025	LJDPK5706N		FINAL	NO	NO	FY-2
RAMESH	BHAGWANJI	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004276	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NATWAR		LIMBACHIA	AMBALAL	LIMBACHIA	SERVICE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat		380061	00004327	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAMALA		LIMBACHIA	RATAN LAL	LIMBACHIA	SERVICE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat		380061	00004331	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHARAT		LIMBACHIA	RATAN LAL	LIMBACHIA	SERVICE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat		380061	00004335	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SAROJ		LIMBACHIA	VITHALBHAI	LIMBACHIA	SERVICE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat		380061	00004336	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VARSHA		LIMBACHIA	JITENDRA LIMBACHI	HOUSE	WIFE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat		380061	00004337	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARISH		LIMBACHIA	KANTILAL	LIMBACHIA	SERVICE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat		380061	00004338	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHANDAN	A	KOTHARI	ASHOK BHAI	HOUSE	WIFE	34 K M MARKET KALUPUR KOTNI RA	INDIA	Gujarat		380001	00004350	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHANDRAKANT		MULCHANDANI	NARAINDAS	MULCHANDANI	BUSINESS	C/O AHMEDABAD WEIGH BRIDGE CO	INDIA	Gujarat		380022	00004357	Amount for unpaid and unclai	500.00	08-OCT-2025		DEEPAKMULCHA	FINAL	NO	NO	FY-2
MANSUKHBHAI	D	DARAJI	DAMAJIBHAI	DARAJI	BUSINESS	30/351 AMRAPALI FLAT NIKOL ROAI	INDIA	Gujarat		380024	00004460	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANISHABEN	M	DARAJI	MANSUKHBHAI DAR	HOUSE	WIFE	30/351 AMRAPALI FLAT NIKOL ROAI	INDIA	Gujarat		380024	00004461	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHISH		KUMAR	KRISHNA KUMAR	GUPTA	FARMER	C/O SHRI K K GUPTA VIJAY NIWAS M	INDIA	Uttar Pradesh		210507	00004464	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHASHI	KALA	MISHRA	VIRENDRA KUMAR M	HOUSE	WIFE	253 B BLOCK C SHYAM NAGAR KANF	INDIA	Uttar Pradesh		208013	00004498	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
REVATI	DEVI	KEDIA	KISHAN	LAL	KEDIA	55/38 GENERAL GANG KANPUR	INDIA	Uttar Pradesh		208001	00004499	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEEPA		CHANDRA	KUL BHUSHAN CHAI	HOUSE	WIFE	VI/3942 ROSHAN PURA NAI SARAK C	INDIA	Delhi		110006	00004546	Amount for unpaid and unclai	500.00	08-OCT-2025		KULBHUSHANCHA	FINAL	NO	NO	FY-2
SANJAY		SINGHAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004573	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJAN		KUMAR	KASHMERI	LAL	BUSINESS	WG 116 ISLAM GANG BACH SIDE NA	INDIA	Punjab		144001	00004576	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
AJAY		KUMAR	KASHMERI	LAL	BUSINESS	HOUSE NO. 137-D RAJGURU NAGAR	INDIA	Punjab		144001	00004577	Amount for unpaid and unclai	500.00	08-OCT-2025	ALZPK5270E		FINAL	NO	NO	FY-2
VIPAN		KUMAR	KASHMERI	LAL	BUSINESS	WG 116 ISLAMGANG BACK SIDE NA2	INDIA	Punjab		144001	00004578	Amount for unpaid and unclai	500.00	08-OCT-2025	AALPA2360C		FINAL	NO	NO	FY-2
NAVEEN		KUMAR	KASHMERI		LAL	WG 116 ISLAMGANG BACK SIDE NA2	INDIA	Punjab		144001	00004579	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
B	P	GUPTA	RAGHUBAR DAYAL	GUPTA	BUSINESS	BHAGWAT PRASAD GUPTA SD-12 SH	INDIA	Uttar Pradesh		201003	00004584	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
YAGYA	DUTT	SHARMA	RAM SARAN	SHARMA	SERVICE	MOHALLA NAHARPARA DANKAUR	INDIA	Uttar Pradesh		203201	00004586	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
VINOD		GUPTA	BHAGWAT PRASAD	HOUSE	WIFE	W/O SHRI B P GUPTA SD-12 SHASTR	INDIA	Uttar Pradesh		201003	00004587	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
POONAM		BHALLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004610	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MITHLESH		KUMARI	MAHENDER SINGH	HOUSE	WIFE	C/O SRI PRABAL CHOWDHARY ADVC	INDIA	Uttar Pradesh		201012	00004614	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MAHENDER	SINGH	VISHNOI	RANJEET	SINGH	OTHERS	C/O SRI PRABAL CHOWDHARY ADVC	INDIA	Uttar Pradesh		201012	00004615	Amount for unpaid and unclai	500.00	08-OCT-2025	ALBPV8283C		FINAL	NO	NO	FY-2
SHAKUNTLA	DEVI	KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD UF	INDIA	Uttar Pradesh		201001	00004619	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARVIND		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD UF	INDIA	Uttar Pradesh		201001	00004620	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHOK		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD UF	INDIA	Uttar Pradesh		201001	00004621	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIJAIPAL		SINGH	DARYAB	SINGH	BUSINESS	26 B/6 LAXMI VIHAR COLONY VASAI	INDIA	Uttar Pradesh		201009	00004622	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARUNA		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001	00004623	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANJU		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001	00004624	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
REKHA		GOEL	JAI KISHAN	AGGARWAL	BUSINESS	B-1477/1 SHASTRI NAGAR SARAI RO	INDIA	Delhi		110052	00004630	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RASHMI		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004642	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
YASHOMATI		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004643	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NARINDER	KUMAR	BHASIN	P C	BHASIN	SERVICE	F-16/15 KRISHNA NAGAR DELHI	INDIA	Delhi		110051	00004660	Amount for unpaid and unclai	500.00	08-OCT-2025	AFUPB0054N	KIRANBHASIN	FINAL	NO	NO	FY-2
SUKHBIR		SINGH	CHANDER	BHAN	FARMER	VILL SULTAN PUR DABAS PO POOTH	INDIA	Delhi		110039	00004678	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MOHAN	LAL	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004681	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
GYAN	CHAND	JINDAL	J	P	JINDAL	3557 HANUMAN STREET SUBZI MAN	INDIA	Delhi		110007	00004707	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMESH		KUMAR	KEDAR		SINGH	HOUSE NO 1547 SECTOR 45 GURGA	INDIA	Haryana		122003	00004709	Amount for unpaid and unclai	500.00	08-OCT-2025	AALPK4694D		FINAL	NO	NO	FY-2
YASHODA		MANDIRATTA	K	C	MANDIRATTA	B-1 SINGAL STORE VIJAY NAGAR DEL	INDIA	Delhi		110009	00004728	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2

GOPAL		SINGH	NEPAL	SINGH	STUDENT	591/21B SAHDEV GALI VISWAS NAG	INDIA	Delhi		110032	00004735	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANOOP	KUMAR	VARSHNEY	PREM SHANKER	GUPTA	SERVICE	LIG FLAT 27/C POCKET E DILSHAD G/	INDIA	Delhi		110095	00004737	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASTHA		BANGA	HARDIP	BANGA	SERVICE	F17/16 KRISHAN NAGAR DELHI	INDIA	Delhi		110051	00004742	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GAJANAND		SHARMA	SURAJ BHAN	SHARMA	SERVICE	UNITED DECORATIVES PVT LTD B-13	INDIA	Uttar Pradesh		201010	00004749	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNIL	KUMAR	BHATIA	K L	BHATIA	SERVICE	154-SANT NAGAR NEW DELHI	INDIA	Delhi		110065	00004758	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HRIDAYESH		DUA	J C	DUA	SERVICE	C/O RAJEEV ENTERPRISES OPP G G I	INDIA	Uttarakhand	Nainital		00004803	Amount for unpaid and unclai	500.00	08-OCT-2025		PCDUA	FINAL	NO	NO	FY-2
LAJWANTI			FAQIR	CHAND	SERVICE	81-D LIG FLATS J-BLOCK PHASE-I ASH	INDIA	Delhi		110052	00004818	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
FAQIR		CHAND	GORDHAN	RAM	SERVICE	81-D LIG FLATS J-BLOCK ASHOK VIHA	INDIA	Delhi		110052	00004819	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ROSHAN		LAL	RAM KISHAN	DAS	BUSINESS	5 OBAIAH LANE II CROSS AKKIPET BA	INDIA	Karnataka		560053	00004836	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
K	N	NARASIMHAMUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00004840	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
G	R	ARUNKUMAR	K V RAMA	SETTY	BUSINESS	MARUTHI MILAYA BANGALORE CIRE	INDIA	Karnataka		561208	00004858	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANTOK		CHAND	RANMAL	JI	SERVICE	410 RAJATHAN MAHAL COMPLEX N/	INDIA	Karnataka		560002	00004877	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRASHANNA	KUMAR	JAIN	DHANNA LAL	JAIN	BUSINESS	P/O CHITORA RENWAL DIST JAIPUR	INDIA	Rajasthan		303904	00004918	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHAGAWATI	PRASAR	SHARMA	BANARSI	DAS	SERVICE	4 SHIV COLONY PURANA RAM GHAR	INDIA	Rajasthan		302003	00004953	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAILASH	NARYAN	DHAMANI	KALYAN	BAKSH	BUSINESS	90 AWADHPURI DHAMANI KIRANA S	INDIA	Rajasthan		302015	00004955	Amount for unpaid and unclai	500.00	08-OCT-2025	AAUPD1007A		FINAL	NO	NO	FY-2
ALKA		DUGAR	SAGARMAL	DUGAR	STUDENT	C/O SUSHIL GENERAL STORE PO LUN	INDIA	Rajasthan		334603	00005088	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HANUMAN		PRASAD	GOVIND RAM	KHUTETA	SERVICE	13 SHIV COLONY PURANA RAM GHA	INDIA	Rajasthan		302003	00005111	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJEEV		SURANA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005146	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHRINATH		DANGYALH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005217	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANOJ	KUMAR	CHATURVEDI	AMAR NATH	CHATURVEDI	OTHERS	C/O MUKESH CHATURVEDI Z-4 ROAI	INDIA	Rajasthan		302006	00005290	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIMAL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005294	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PURSHOTAM		AGRAWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005446	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	PRAKASH	SHAH	MAHAVIR	SHAH	BUSINESS	9/7 KHANDELWAL TOWERS SECTOR	INDIA	Rajasthan		302012	00005449	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANGOORI	DEVI	AGRAWAL	SITA RAM AGARWA	HOUSE	WIFE	ROOP RANI LAL JI SAND KA RASTA JA	INDIA	Rajasthan		302003	00005469	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
TRIPTI		SHAH	SUNIT SHAH	HOUSE	WIFE	9/7 KHANDELWAL TOWERS SECTOR	INDIA	Rajasthan		302012	00005484	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BAYAR		GUPTA	R C	DANGYACH	STUDENT	C/O R C DANGAUACH VPO ACHROL I	INDIA	Rajasthan		303002	00005494	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANJU		AGARWAL	OM PRAKASH AGAR	HOUSE	WIFE	27 SUDERSHAN PURA INDUSTRIAL A	INDIA	Rajasthan		302006	00005520	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUDHIR		KUMAR	RAMJI	LAL	SERVICE	3/100 MALVIYA NAGAR HOUSING BO	INDIA	Rajasthan		302017	00005529	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SAVITA		GOYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005546	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANITA		JAIN	HUKMI	CHAND	STUDENT	HANUMAN STREET GHORON KA CHO	INDIA	Rajasthan		342001	00005592	Amount for unpaid and unclai	500.00	08-OCT-2025		SANGEETAJAIN	FINAL	NO	NO	FY-2
KRISHNA	GOPAL	KHATRI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005596	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNITA		LAKHOTIA	RAM SWAROOP	LAKHOTIA	STUDENT	C/O RAM SWAROOP LAKHOTIA LAKI	INDIA	Rajasthan		305801	00005606	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
KEWAL		CHAND	PANNA	LAL	BUSINESS	V/P RANIGAON DIST BARMER RAJAS	INDIA	Rajasthan		344012	00005624	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHHAGANLAL			CHAMPALALJI		SERVICE	CHAMPALAL BABULAL POST RAMSIN	INDIA	Rajasthan		344022	00005644	Amount for unpaid and unclai	500.00	08-OCT-2025	AAJPL0946P		FINAL	NO	NO	FY-2
DHAPUDEVI			CHHAGANLAL	HOSUE	WIFE	CHAMPALAL BABULAL POST RAMSIN	INDIA	Rajasthan		344022	00005645	Amount for unpaid and unclai	500.00	08-OCT-2025	AKIPD3524G		FINAL	NO	NO	FY-2
DEVI		CHAND	RIDHAMALJI		SERVICE	PUJYA DARSHAN DYEING E-237, IND	INDIA	Rajasthan		344022	00005646	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PIYUSH		DOSI	DWARKA DASS	DOSHI	SERVICE	C/O DWARKA DASS DOSI CHOHTAN	INDIA	Rajasthan		344001	00005647	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SURESH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005664	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BABULAL	T	SHAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005665	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ALPA	L	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005669	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RASILA		KUMARI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005670	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VISWANATHAN	KARIYAKODAI	SAMBANTHA	C SAM	BANTHAN	OTHERS	D NO. 18 (OLD NO 22) FLAT F2 USHA	INDIA	Tamil Nadu		600091	00005671	Amount for unpaid and unclai	500.00	08-OCT-2025		KVANUSUYA	FINAL	NO	NO	FY-2
G		BALAJI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005673	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
V	G	MUNUSAMYCHET	V GOVINDA RAJULU	CHETTY	OTHERS	29 REDDIPET STREET KANCHIPURAN	INDIA	Tamil Nadu		631501	00005689	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMESH	KUMAR	SJAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005700	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
LALITH	KUMAR	SJAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005701	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
C		LAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005702	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
TAPAN	KUMAR	ROY	SRI SAILESH CHANDI	ROY	SERVICE	SAI CHANDRODAYA BLDG. FLAT NO.	INDIA	Maharashtra	Mumbai City		00005710	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
USHA	BHARAT	SONI	BHARAT HIMATLAL	SONI	BUSINESS	B/318 NAVA DERA OPP DR TAILORS	INDIA	Gujarat		392001	00005755	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
YOGESH		MEHTA	SHANTI	PRASAD	SERVICE	GAYATRI MIG 19 KRISHNA NAGAR G	INDIA	Gujarat		390019	00005760	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARACHANA		MEHTA	YOGESH		STUDENT	GAYATRI MIG 19 KRISHNA NAGAR G	INDIA	Gujarat		390019	00005762	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NAMITA	V	OZA	VASANT B OZA	HOUSE	WIFE	48 URMI SOCIETY ALKAPURI BAROD	INDIA	Gujarat		390005	00005821	Amount for unpaid and unclai	1500.00	08-OCT-2025		VASANTBOZA	FINAL	NO	NO	FY-2
YOGESH		KUMAR	JAYANTILAL		SERVICE	LEELA VIHAR RAJENDRA SOCIETY M/	INDIA	Gujarat		390011	00005860	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMESH	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005897	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JOGENDER	SINGH	KHANUJA	LATE SH HANS RAJ	KHANUJA	BUSINESS	82/3 PREM NAGAR MADAN MAHAL	INDIA	Madhya Pradesh		482001	00005900	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANOJ	KUMAR	AGARWALLA	NATHMAL	AGARWALLA	STUDENT	C/O KALINGA TYRES ANAND BAZAR	INDIA	Orissa		759001	00005916	Amount for unpaid and unclai	500.00	08-OCT-2025		GOPALKUMARAG	FINAL	NO	NO	FY-2
PRANAB	KUMAR	SARMA	PRAMOD	SARMA		CHID CARE CINIC ALTERNATIVE ROA	INDIA	Assam		781335	00005926	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MADHURYA		BORAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00005937	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	AVTAR	KHANNA	DHAN PAT	KHANNA	BUSINESS	C/O AAROGYA PAHARMACY S R C B	INDIA	Assam		781001	00005940	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BISHWANATH		GOENKA	BAIJNATH	GOENKA	BUSINESS	BAIJNATH BISHWANATH M S ROAD	INDIA	Assam		781001	00005956	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	SUNDAR	TOSHIWAL	SATYANARAYAN	TOSHNIWAL	SERVICE	C/O BAJRANG ISPAT PVT LTD SRCB R	INDIA	Assam		781001	00005961	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RITU		RASHMI	PUJAN	SHARMA	STUDENT	C/O S P SHARMA DEPT OF ENGLISH !	INDIA	Bihar		804408	00006019	Amount for unpaid and unclai	500.00	08-OCT-2025		KUNDANABHIRAA	FINAL	NO	NO	FY-2
PRAKASH	CHAND	MAROTI	KARNIDAN	MAROTI	BUSINESS	C/O PRAKASH VASTRALAYA BABA R/	INDIA	Rajasthan		334401	00006071	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHASHI	BHUSAN	PRASADLOHANI	SARYUG	RAM	BUSINESS	PURANI BANK ROAD WARISALIGANJ	INDIA	Bihar		805130	00006076	Amount for unpaid and unclai	500.00	08-OCT-2025	ANAPL3119N		FINAL	NO	NO	FY-2
KARTIK		PRASAD	SANT LAL	PRASAD	SERVICE	DOCTOR`S COLONY Q NO 3 TIKLAM/	INDIA	Bihar		812001	00006078	Amount for unpaid and unclai	500.00	08-OCT-2025		REKHAPRASAD	FINAL	NO	NO	FY-2
M		SRINIVASAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006082	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
C	RAVI	CHANDRAN	CHINNU	SAMY	SERVICE	38 METTU STREET RASI PURAM	INDIA	Tamil Nadu		637408	00006090	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KALAVATHY		P	V	ARUNACHALAM	SERVICE	34 5TH WEST CROSS ROAD GANDHI	INDIA	Tamil Nadu		632006	00006138	Amount for unpaid and unclai	500.00	08-OCT-2025		VARUNACHALAM	FINAL	NO	NO	FY-2
INDER	SINGH	KOHLI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006151	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANAND		IYENGAR	KRISHNAN	SRINIVASAN	SERVICE	6 YAMUNA NAVA SHRI NAGAR C H S	INDIA	Maharashtra		400089	00006172	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SAVITA		RANI	RAJINDER KUMAR	HOUSE	WIFE	GALLI CHHIMBIAN WALI BHARAT NA	INDIA	Punjab		152002	00006222	Amount for unpaid and unclai	500.00	08-OCT-2025		RAJINDERKUMAR	FINAL	NO	NO	FY-2
SUDARSHAN		KUMAR	DOULAT	RAM	BUSINESS	ASHOKA CLOTH HOUSE CHOWK NEA	INDIA	Punjab		141008	00006225	Amount for unpaid and unclai	500.00	08-OCT-2025		JAGDISHLAL	FINAL	NO	NO	FY-2
SURESH	CHANDRA	AGRAWAL	BABU LAL	AGRAWAL	SERVICE	KANOON GOYAN MOHALLA GWALIC	INDIA	Madhya Pradesh		474003	00006384	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARCHANA		KHANDELWAL	RAJENDRA KHANDE	HOUSE	WIFE	RAJENDRA KHANDELWAL 52 PAYGA	INDIA	Madhya Pradesh		474001	00006386	Amount for unpaid and unclai	500.00	08-OCT-2025		VIKASKHANDELW	FINAL	NO	NO	FY-2
MOHINDER		GAUTAM	UDE	SHANKAR	SERVICE	MOHALLA BHAN WALLA V & P O RA	INDIA	Haryana		126102	00006403	Amount for unpaid and unclai	500.00	08-OCT-2025		SUBHASHCHANDI	FINAL	NO	NO	FY-2
D	S	RAWAT	K S	RAWAT	BUSINESS	H NO 50 SECTOR 55 PALSORA CHAN	INDIA	Punjab		160055	00006405	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DHARAM	SINGH	RANA	BALDEV SINGH	RANA	SERVICE	HOUSE NO 4414/B SECTOR 46-D CH/	INDIA	Punjab		160047	00006419	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
G	C	MALIK	P C	MALIK	BUSINESS	HOUSE NO 3022 SECTOR 35-D CHAN	INDIA	Punjab		160022	00006436	Amount for unpaid and unclai	1000.00	08-OCT-2025		RAVINDERSHUKL/	FINAL	NO	NO	FY-2
ANUP	KUMAR	PANDEY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006473	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GYAN	SWAROOP	NIGAM	OM PRAKASH	NIGAM	BUSINESS	557/15 G OM NAGAR ALAM BAGH L	INDIA	Uttar Pradesh		226005	00006501	Amount for unpaid and unclai	1000.00	08-OCT-2025		ANANDSWAROOF	FINAL	NO	NO	FY-2
JUGGAN		DEVI	J M RASTOGI	HOUSE	WIFE	II FLOOR JHAGRSWAR MANDIR DEN	INDIA	Uttar Pradesh		226003	00006510	Amount for unpaid and unclai	500.00	08-OCT-2025		MAYARASTOGI	FINAL	NO	NO	FY-2
RAKESH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006513	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHOBHIT		KAPOOR	AJAY	KAPOOR	STUDENT	C/O K K MEHROTRA 13/1 CANTT RO	INDIA	Uttar Pradesh		226001	00006521	Amount for unpaid and unclai	500.00	08-OCT-2025	ASEPK9791L		FINAL	NO	NO	FY-2
VIJAY	KUMAR	PANDEY	JAI KISHAN	PANDE	OTHERS	ML-20 SECTOR 6 ALI GANJ LUCKNOV	INDIA	Uttar Pradesh		226020	00006538	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NARINDER		SINGH	JEEWAN	SINGH	BUSINESS	GURU NANAK MEDICAL HALL NAWA	INDIA	Uttar Pradesh		271303	00006555	Amount for unpaid and unclai	500.00	08-OCT-2025		PRAKASHKAUR	FINAL	NO	NO	FY-2
G	BABU	LAL	BUSINESS			GANAPATI AGENCIES 5-58 PAPPULA	INDIA	Andhra Pradesh		524002	00006560	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MADAN		LAL	HEMRAJ		SERVICE	C/O MEENAKSHI ENTERPRISES RAM	INDIA	Andhra Pradesh		520001	00006561	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANURADHA		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006568	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RENU		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006570	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
P	N	SAXENA	BABU LALTA PRASA	SAXENA	OTHERS	8/153/G-12 NEW LAWYERS COLONY	INDIA	Uttar Pradesh		282005	00006572	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
AJAY		AGARAWAL	SATYA PRAKASH	AGARAWAL	SERVICE	8/151 JEONZ MANDI AGRA	INDIA	Uttar Pradesh		282004	00006579	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
UMA	DEVI	AGARWAL	SATYA PRAKASH AG	HOUSE	WIFE	8/151 JEONZ MANDI AGRA	INDIA	Uttar Pradesh		282004	00006580	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GUR	PRASAD	MISRA	S P	MISRA	BUSINESS	20 DAYAL NAGAR DAYAL BAGH AGR	INDIA	Uttar Pradesh		282005	00006616	Amount for unpaid and unclai	1500.00	08-OCT-2025		INDUMISRA	FINAL	NO	NO	FY-2
SUNIL		AGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00006623	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHALINI		SWARUP	CHANDRA SWARUP	HOUSE	WIFE	C/O CORPORATION BANK BELANGAI	INDIA	Uttar Pradesh		282004	00006641	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GEETA		SINGH	HAKIM	SINGH	STUDENT	2-A ALOK NAGAR SHAHGANJ AGRA	INDIA	Uttar Pradesh		282010	00006661	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAMINI		SINGH	HAKIM	SINGH	STUDENT	2-A ALOK NAGAR SHAHGANJ AGRA	INDIA	Uttar Pradesh		282010	00006663	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HAKIM		SINGH	GARIB	DASS	BUSINESS	2-A ALOK NAGAR SHAHGANJ AGRA	INDIA	Uttar Pradesh		282010	00006666	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RUBY		SINGH	HAKIM	SINGH	STUDENT	2-A ALOK NAGAR SHAHGANJ AGRA	INDIA	Uttar Pradesh		282010	00006667	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VEER		SINGH	BABU	LAL	SERVICE	29/90 CHHATTA RAJA KASHI KASHM	INDIA	Uttar Pradesh		282003	00006680	Amount for unpaid and unclai	500.00	08-OCT-2025	AMUPS1100M		FINAL	NO	NO	FY-2
PRADEEP	KUMAR	GOYAL	A K	GOYAL	BUSINESS	C/O SHIV RATAN AGRAWAL NR POS	INDIA	Uttar Pradesh		202522	00006709	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHOK	KUMAR	JAIN	JAI CHAND	JAIN	FARMER	C/O ASHOK KUMAR JAIN MACHI NA	INDIA	Uttar Pradesh		283125	00006712	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHMA		GUPTA	A N GUPTA	HOUSE	WIFE	C/O SRI AMAR NATH GUPTA TEJNAC	INDIA	Uttar Pradesh		282004	00006763	Amount for unpaid and unclai	500.00	08-OCT-2025	ADTPG8638G		FINAL	NO	NO	FY-2
VIKAS		CHAURASIA	PRAKASH CHAND	CHAURASIA	BUSINESS	C/O PRAKASH CHAND CHAURASIA H	INDIA	Uttar Pradesh		282001	00006777	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRABHAVATI		PAREKH	MAHIPAT RAI	K	PAREKH	PLOT 937 C 26 GEETA CHOWK KRISH	INDIA	Gujarat		364001	00006821	Amount for unpaid and unclai	500.00	08-OCT-2025	EYQPP6551M		FINAL	NO	NO	FY-2
RANJANBEN		GANDHI	HASMUKH	RAY	SERVICE	OPP JAIN BOARDING BLOCKC NO 5 P	INDIA	Gujarat		364710	00006915	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANDAKINI		KSHIRSAGAR	SURESH LAHANU	KSHIRSAGAR	BUSINESS	LAXMI NIVAS 3RD FLR SANTA NAMD	INDIA	Maharashtra		421201	00006968	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMAKANT	GANGARAM	WALKE	GANGA RAM LAXMA	WALKE	SERVICE	31 SHAKTI BLDG CHARAT SINGH COI	INDIA	Maharashtra		400093	00006977	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJANI	RAMAKANT	WALKE	RAMAKANT GANGA	WALKE	SERVICE	31 SHAKTI BLDG CHARAT SINGH ANI	INDIA	Maharashtra		400093	00006981	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KISHAN	H	SHETHIA	H	SHETHIA	BUSINESS	7 MUGBBAT LANE 2ND FLOOR BLOC	INDIA	Maharashtra		400004	00007011	Amount for unpaid and unclai	1000.00	08-OCT-2025		PARESHSHAH	FINAL	NO	NO	FY-2
KIRTI	HIRA	MEHTA	HIRA CHAGAN	MEHTA	BUSINESS	B/2 MAHAVIR APPT PLOT NO 307 P/	INDIA	Maharashtra		400075	00007016	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NALINI	KIRTI	MEHTA	KIRTI HIRA MEHTA	HOUSE	WIFE	B/2 MAHAVIR APPT P NO 307 PANTI	INDIA	Maharashtra		400075	00007021	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JAYANT	N	TEJANI	NAROTAM RAM	TEJANI	FARMER	B BHANU PARK 1/5 ANDBERI KURLA	INDIA	Maharashtra		400069	00007043	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GOKULCHAND		SERSARIA	PHLADRAI	SEKSARIA	BUSINESS	33 MAHESHWAR NIKETAN 5-B PEDD	INDIA	Maharashtra		400076	00007045	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JAGDAMBA		CHAUDHARY	JUGAL	CHAUDHARY	BUSINESS	MANALI 2A FLAT NO 44 EVERSHINE	INDIA	Maharashtra		400064	00007056	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANDEEP		SINGH	HARNAM		SINGH	H.NO-2517, PHASE-7 SECTOR-61, SA	INDIA	Punjab	Ludhiana		00007078	Amount for unpaid and unclai	500.00	08-OCT-2025		HARJINDERKAUR	FINAL	NO	NO	FY-2
KARAMJIT		KAUR	JASPAL	SINGH	SERVICE	HOUSE NO.3616, SECTOR-71 SAS NA	INDIA	Punjab		160059	00007090	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SURESH		KUMAR	R C	GOYAL	BUSINESS	BOOTH NO 41 BADHERI CHANDIGAF	INDIA	Punjab		160055	00007104	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
AMRIK		SINGH	SURJIT	SINGH	SERVICE	AMRIK SINGH DRAWING BR PLANNI	INDIA	Punjab		160019	00007169	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2

SUSHMA		RANI	ANIL	KUMAR	HOUSEWIFE	1881 NEW CHRISTIAN COLONY NR V	INDIA	Haryana		135003	00007192	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
LAL	CHAND	JAIN	PUKHRAJ	JAIN	SERVICE	AT-POST BIJOWA SADO KA BAS DIST	INDIA	Rajasthan		306601	00007254	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KESAVAN	V	K	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007256	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
AMRAT	LAL	PJAIN	POOR MAL JI	JAIN	BUSINESS	182 DADY SETH AGIYANLANE 4TH FL	INDIA	Maharashtra		400002	00007287	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
KALPANA	ASHISH	HAJIRNIS	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007295	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MADHU	BALA	JAIN	PHOOL CHAND	JAIN	HOUSEWIFE	1/17 NIRMALA NIWAS B AI MAI MEF	INDIA	Maharashtra		400012	00007358	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAILASH	T	MEHERISH	TRILOKI NATHJI	MEHERISH	BUSINESS	FLAT NO 8 TRIVEDI NIWAS NEW NA	INDIA	Maharashtra		400069	00007408	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
FALGUNI	H	SHAH	HASMUKH LAL K	SHAH	STUDENT	4/C ARBUDA SOCIETY T B RD S T WC	INDIA	Gujarat		384002	00007536	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAGINI	HARESH	DESAI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007549	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRITI	N	JAIN	NIHAL		STUDENT	C/O NIHAL JAIN MERCHANT CHEMB	INDIA	Maharashtra		400018	00007623	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DHAPU	N	JAIN	NIHAL		SERVICE	C/O NIHAL JAIN MERCHANT CHEMB	INDIA	Maharashtra		400018	00007626	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MDHU	B	PRITHYANI	BHAGCHAND PRITH'	HOUSE	WIFE	2-B VIRAJ APPARTMENT NEAR DHAF	INDIA	Gujarat		380006	00007737	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHASHI		KHANDELWAL	GIRISH KHANDELWA	HOUSE	WIFE	18 BHOLESH WAR SOCIETY SARDESH	INDIA	Gujarat		382475	00007765	Amount for unpaid and unclai	500.00	08-OCT-2025		GIRISHKHANDELV	FINAL	NO	NO	FY-2
VEENA		AHUJA	KISHAN		STUDENT	FLAT NO 58 SWAIR VIHAR COOP SOC	INDIA	Gujarat		380015	00007769	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJEEV		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007794	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANTOSH	KUMAR	MISHRA	DEV NARAYAN	MISHRA	SERVICE	GALINO 4 RAJENDRA NAGAR SATNA	INDIA	Madhya Pradesh		485002	00007796	Amount for unpaid and unclai	500.00	08-OCT-2025		MANOJKUMARAC	FINAL	NO	NO	FY-2
SHILENDRA	KUMAR	SINGH	HEERA LAL	SINGH	STUDENT	584/444 B ATTAR SUIYA ALLAHABAD	INDIA	Uttar Pradesh		211003	00007807	Amount for unpaid and unclai	500.00	08-OCT-2025	BFUPS8475P	JITENDRAKUMAR	FINAL	NO	NO	FY-2
ARCHANA		SHARMA	RAM	KUMAR	SHARMA	HOUSE NO 471 BLOCK 13 SECTOR 1	INDIA	Delhi		110001	00007817	Amount for unpaid and unclai	500.00	08-OCT-2025	GDFPS5644G		FINAL	NO	NO	FY-2
R	K	KUSHWAHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007824	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJAY	KUMAR	SAHU	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00007836	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANILAL	LALABHAI	PATEL	LALABHAI RANCHH	PATEL	FARMER	AT RUPAPURA PO MOYAD TA PRAN	INDIA	Gujarat		383120	00007889	Amount for unpaid and unclai	500.00	08-OCT-2025		LALABHAIRANCHI	FINAL	NO	NO	FY-2
GULAM	RASUL	KMOMIN	KASAM BHAI	MOMIN	BUSINESS	3/827 KAZI TEKARA AT DHOLKA AHN	INDIA	Gujarat		387810	00007900	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ONALI	M	MOMIN	MAHAMAD HUSHEN	MOMIN	BUSINESS	3/831 KAZI TEKARA AT DHOLKA AHN	INDIA	Gujarat		387810	00007901	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SABIR	HUSHEN	AMOMIN	ABDUL RAHIM	MOMIN	BUSINESS	3/844 KAZI TEKARA AT DHOLKA AHN	INDIA	Gujarat		387810	00007902	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MAHESH		GUPTA	KALYAN		STUDENT	KISHOR KIRANA STORE NAGARI MILI	INDIA	Gujarat		380021	00007934	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SURESH		GUPTA	KALYAN		BUSINESS	KISHOR KIRANA STOR NAGTARI MILI	INDIA	Gujarat		380021	00007938	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NARESHABEN		KATHIRIYA	MANOJBHAI	HOUSE	WIFE	28 SHRADHDHA PARK GAYATRI ROA	INDIA	Gujarat		383001	00007980	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JYOTI		PANDYA	KIRAN BHAI	HOUSE	WIFE	SHARAD BHUVAN MANINAGAR CHA	INDIA	Gujarat		380008	00008000	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MARIYAMBEN	MOHAMED	SAFIMANSURI	MOHAMED SAFI G N	HOUSE	WIFE	143 VORANI CHHALIAKBARI BAUG N	INDIA	Gujarat		382440	00008069	Amount for unpaid and unclai	500.00	08-OCT-2025		MOHAMEDSAFIGI	FINAL	NO	NO	FY-2
LAKHIM	CHAND	JASHNANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008084	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MADANLAL		SETHIYA	SURTANMAL	JAIN	SERVICE	SURTANMAL JAIN NEAR JAIN TEMPL	INDIA	Rajasthan		344702	00008123	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHANDRAKANT	N	MULCHANDANI	NARAINDAS D	M	BUSINESS	C/O AHMEDABAD WEIGH BRIDGE CO	INDIA	Gujarat		380022	00008168	Amount for unpaid and unclai	500.00	08-OCT-2025		DEEPAKCMULCHA	FINAL	NO	NO	FY-2
PRIYAMBADA		PANDEY	SANJAY PANDEY	HOUSE	WIFE	6/7 SANKALP SOCIETY KESHAVNAGA	INDIA	Gujarat		380027	00008261	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHAGAWANDAS		PATEL	MOHAN	LAL	PATEL	12 DAYA PARK NR CIM MILLS N H RC	INDIA	Gujarat		380026	00008308	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JAY	S	SHAH	SUSMIT	SHAH	STUDENT	801 JAYDEEP TOWER NEAR SREYAS I	INDIA	Gujarat		380007	00008323	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BUDHRANI		MULCHAND	ASUDOMAL		SERVICE	BLOCK NO 491 SARDAR ANGAR AHN	INDIA	Gujarat		382475	00008340	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MOHAMED	SAFI	GULABBHAIMAHS	GULABBHAI MANSU	HOUSE	WIFE	143 VORANI CHHALIAKBARI BAUG N	INDIA	Gujarat		382440	00008385	Amount for unpaid and unclai	500.00	08-OCT-2025		MARIYAMBENMC	FINAL	NO	NO	FY-2
VIMALA	DEVI	BHANSALI	MOHANLAL BANSAL	HOUSE	WIFE	MOHAN LAL NEMKUMAR BHANSALI	INDIA	Rajasthan		344022	00008390	Amount for unpaid and unclai	500.00	08-OCT-2025	AVKPV0639D		FINAL	NO	NO	FY-2
VIJAY	D	MAKWANA	DAHYALAL	MAKWANA	SERVICE	BLOCK NO 48 ROOM 1136 MEGHANI	INDIA	Gujarat		380016	00008409	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DINESH	P	SHAH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00008452	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANISH		SHAH	YOGENDRA	SHAH	SERVICE	505 NEW CLOTH MARKET AHMEDAE	INDIA	Gujarat		380002	00008453	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHAMPAKLAL		SHAH	BHIKHABHAI	SHAH	BUSINESS	C/O ARIHANT TEXTILE 6 H H TRUST I	INDIA	Gujarat		380002	00008657	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MORARJIBHAI	M	ROHIT	MITHALAL	ROHIT	SERVICE	CANARA BANK BHADRA BR OPP ADI	INDIA	Gujarat		380001	00008744	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VALAJI	K	MALI	KALUJI	MALI	SERVICE	MOHANLAL SOBHAG CHAND SADAR	INDIA	Gujarat		385535	00008768	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SAVAJI	K	MALI	KALUJI	MALI	SERVICE	MOHANLAL SOBHAG CHAND SADAR	INDIA	Gujarat		385535	00008769	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMILA	VITHALBHAI	PATEL	VITHALBHAI PATEL	HOUSE	WIFE	BINIS DRESSES AZAD CHOWK UNJHA	INDIA	Gujarat		384170	00008775	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GIRISH	VITHALBHAI	PATEL	VITHALBHAI	PATEL	STUDENT	BINIS DRESSES AZAD CHOWK UNJHA	INDIA	Gujarat		384170	00008778	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VITHALBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	PATEL	SERVICE	POONAM VASAN BHANDAR AZAD CI	INDIA	Gujarat		384170	00008782	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PINKAL	VITHALBHAI	PATEL	VITHALBHAI	PATEL	STUDENT	BINIS DRESSES AZAD CHOWK UNJHA	INDIA	Gujarat		384170	00008783	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HANSHABEN		KOTADIYA	CHANABHAI	HOUSE	WIFE	A-5 KISHAN TENAMENT T B HOSPITA	INDIA	Gujarat		361008	00009077	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARAJAN	BHAI	PATEL	MADHAVJIBHAI		BUSINESS	BINA ARTS STUDTO B/2 SUPER MAR	INDIA	Gujarat		361001	00009085	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJITA		SANGHVI	MANHARLAL VITHAI	SANGHVI	STUDENT	RAJGOR CHORA PIPLA STREET JAMN	INDIA	Gujarat		361001	00009123	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RISHIT		KARANIA	HARKHACHAND	KARANIA	STUDENT	HIRAJI MISTRY ROAD VARDHMAN N	INDIA	Gujarat		361004	00009131	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMESH	CHAND	MEENA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009141	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAKESH		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009153	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SATPAL		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009181	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJNI		RASTOGI	LATE SH HEM CHAN	RASTOGI	SERVICE	26/28 VISHWAS NAGAR GALI NO 12	INDIA	Delhi		110032	00009200	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJESH	KUMAR	AGGARWAL	JAI BHAGWAN	AGGARWAL	BUSINESS	D-17A LARD KRISHNA ROAD ADARSH	INDIA	Delhi		110033	00009208	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NARINDER	KAUR	LUTHRA	HOUSE		WIFE	2379 HUDSON LINE 1ST FLOOR KING	INDIA	Delhi		110009	00009213	Amount for unpaid and unclai	500.00	08-OCT-2025	AAJPK1952G		FINAL	NO	NO	FY-2
S	P	GUPTA	JUGAL KISHORE	GUPTA	SERVICE	L-22 CHANAKYA PLACE PART II P O L	INDIA	Delhi		110059	00009215	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRAVIN	KUMAR	BEGWANI	JESRAJ	BEGWANI	SERVICE	PRAVEEN PAPER MART 4044 CHARK	INDIA	Delhi		110006	00009220	Amount for unpaid and unclai	500.00	08-OCT-2025		ANITABEGWANI	FINAL	NO	NO	FY-2
ANIL		SHARMA	SHIAM LAL	SHARMA	SERVICE	H-82 GOVINDPURAM GHAZIABAD	INDIA	Uttar Pradesh		201003	00009223	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NARESH	CHAND	GARG	L D	GARG	BUSINESS	L-1 SHASTRI NAGAR DELHI	INDIA	Delhi		110052	00009225	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMA	NAND	MADHAN	LATE KHANJANA	RAM	BUSINESS	NUTAN MARATHI SCHOOL CANTEEN	INDIA	Delhi		110055	00009227	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAJAL		SHUKLA	GAURI SHANKER	SHUKLA	STUDENT	2967 KUCHE MAI DASS BAZAR SITA F	INDIA	Delhi		110006	00009231	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JUGAL		KISHOR	INDRA	SAIN	BUSINESS	A-2 SUBHADRA COLONEY DELHI	INDIA	Delhi		110035	00009236	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJESH	KUMAR	UPADHYAY	MAHAVIR SINGH	UPADHYAY	SERVICE	HOUSE NO 664/7 JAGRITI VIHAR SAI	INDIA	Uttar Pradesh		250004	00009250	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DURGA	PRASAD	GUPTA	LATE JAGAN	PRASAD	BUSINESS	47 CHURCH LANE BHOGAL N DELHI	INDIA	Delhi		110014	00009288	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJAY		NAGPAL	KISHAN LAL	NAGPAL	BUSINESS	34/47 WEST PATEL NAGAR NEW DEI	INDIA	Delhi		110008	00009290	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHMA		JAISWAL	GOVIND PRASAD	JAISWAL	SERVICE	BH-284 EAST SHALIMAR BAGH NEW	INDIA	Delhi		110006	00009316	Amount for unpaid and unclai	500.00	08-OCT-2025	AFQPJ7181N		FINAL	NO	NO	FY-2
RAMAWTAR		SINGH	BADRI PARSHAD	SINGHAL	BUSINESS	55A BANK COLONY VILLAG MOUND	INDIA	Delhi		110093	00009340	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GAURI	SHANKAR	SHUKLA	BAHADUR SINGH	SHUKLA	BUSINESS	2967 KUCHA MAI DASS SITA RAM BA	INDIA	Delhi		110006	00009379	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNIL		BHAGAT	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009411	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NISHA		BINDAL	JUGESH KUMAR	BINDAL	SERVICE	348 NEW NO B-P6 INDERLOK DELHI	INDIA	Delhi		110035	00009413	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SOMPAL	SINGH	CHAHAL	CHARAN SINGH	CHAHAL	SERVICE	5346 SHARDHA NAND MARG BEHINI	INDIA	Delhi		110006	00009431	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANIL	KUMAR	KAKKAR	K K	KAKKAR	SERVICE	QU 169-C VISHAKHA ENCLAVE U TAI	INDIA	Delhi		110034	00009434	Amount for unpaid and unclai	500.00	08-OCT-2025	AIGPK3519G		FINAL	NO	NO	FY-2
RAMESH	CHANDRA	MITTAL	H L	MITTAL	SERVICE	B-91 VIVEK VIHAR DELHI	INDIA	Delhi		110095	00009453	Amount for unpaid and unclai	500.00	08-OCT-2025		SUDHAMITTAL	FINAL	NO	NO	FY-2
RAM	PIYARI	ARORA	BAL KRISHAN	ARORA	BUSINESS	T33 RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027	00009476	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PUNAM		JAIN	NAVEEN KUMAR JAI	HOUSE	WIFE	A-76 SAROOP NAGAR DELHI	INDIA	Delhi		110042	00009478	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANOOP		SALUJA	RAMESH SALUJA	HOUSE	WIFE	M1/27 28 2ND FLOOR MODEL TOWN	INDIA	Delhi		110009	00009486	Amount for unpaid and unclai	500.00	08-OCT-2025	CKNPS2742G		FINAL	NO	NO	FY-2
KRISHANA		KUMARI	SHIV DAYAL VERMA	HOUSE	WIFE	BU-229 VISHAKHA ENCLAVE PITAM I	INDIA	Delhi		110034	00009500	Amount for unpaid and unclai	500.00	08-OCT-2025	BIKPK2147M		FINAL	NO	NO	FY-2
SHIV	DAYAL	VERMA	LATE SH CHABEEL	DASS	SERVICE	BU-229 VISHAKHA ENCLAVE PITAM I	INDIA	Delhi		110034	00009502	Amount for unpaid and unclai	500.00	08-OCT-2025	ACMPV4813C		FINAL	NO	NO	FY-2
MOHD		ANIS	MOHD	HANEEF	STUDENT	H NO 17 GALI PEER WALI NEAR GOK	INDIA	Delhi		110094	00009523	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VED		PRAKASH	CHOKEN		SINGH	B-206C MOHAN GARDEN UTTAM NA	INDIA	Delhi		110059	00009531	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BIJENDAR	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009544	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUBHASH		GARG	WALITYRAM	GARG	BUSINESS	I-10056 JAHANGIR PURI DELHI	INDIA	Delhi		110033	00009545	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJ	KUMAR	MAHAJAN	KUNDAN	LAL	BUSINESS	C-11 INDRA PARK EXTENSION CHAN	INDIA	Delhi		110051	00009547	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DARSHANA		MAHAJAN	RAJ KUMAR MAHAJ	HOUSE	WIFE	C-11 INDRAPARK EXT CHANDER NAC	INDIA	Delhi		110051	00009548	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMESH		LUTHRA	MOOL CHAND	LUTHRA	BUSINESS	8381 ROSHANARA ROAD DELHI	INDIA	Delhi		110007	00009556	Amount for unpaid and unclai	500.00	08-OCT-2025		SUBASHLUTHRA	FINAL	NO	NO	FY-2
HARINDER		KAUR	PARVINDER PAL SIN	HOUSE	WIFE	24/12A MOTI NAGAR NEW DELHI	INDIA	Delhi		110015	00009575	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KANTI		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009584	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
T	L	GROVER	KESAR	DASS	GROVER	37 POCKET D-6 SECTOR-6 ROHINI DE	INDIA	Delhi		110085	00009590	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
UMESH		SEHGAL	HARBANS LAL	SEHGAL	BUSINESS	1-C/38 NEW ROHTAK ROAD NEW DE	INDIA	Delhi		110005	00009592	Amount for unpaid and unclai	500.00	08-OCT-2025		SHRIHARBANSLAL	FINAL	NO	NO	FY-2
HARBANS	LAL	SEHGAL	LATE S M	SEHGAL	BUSINESS	1-C/38 NEW ROHTAK ROAD NEW DE	INDIA	Delhi		110005	00009593	Amount for unpaid and unclai	500.00	08-OCT-2025		UMESHSEHGAL	FINAL	NO	NO	FY-2
RAJNI		BATRA	RAJENDAR		BATRA	H-94 DDA COLONY NARAINA VIHAR	INDIA	Delhi		110028	00009596	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUDESH		KUMARI	LATE SH RAM	PARKASH	SERVICE	29/19 WEST PATEL NAGAR NEW DEI	INDIA	Delhi		110008	00009597	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHEELA		DHAWAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009598	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PARVINDER	PAL	SINGH	NIRMAL	SINGH	SERVICE	24/12A MOTI NAGAR NEW DELHI	INDIA	Delhi		110015	00009614	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KUL	BHUSHAN	CHAND	LATE LAXMI	CHAND	SERVICE	3942 ROSHAN PURA NAI SARAK DEL	INDIA	Delhi		110006	00009615	Amount for unpaid and unclai	500.00	08-OCT-2025		DEEPACHANDRA	FINAL	NO	NO	FY-2
PREM	CHANDRA	SHARMA	SHIV KUMAR	SHARMA	OTHERS	41 ANAND VIHAR NEHRU NAGAR GH	INDIA	Uttar Pradesh		201001	00009625	Amount for unpaid and unclai	500.00	08-OCT-2025		KAMLADEVI	FINAL	NO	NO	FY-2
TIRVESH		KHURANA	RAM NATH	KHURANA	BUSINESS	G-71 MAN SORAVER GARDEN NEW	INDIA	Delhi		110015	00009641	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MOHAN	LAL	SACHDEVA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009653	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUMAN		SACHDEVA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009654	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SITA		TIWARI	MAHESH	TIWARI	SERVICE	GRAPHIC MAN ADVT AGENCY 2211 I	INDIA	Delhi		110055	00009663	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHA		RANI	LATE OM PARKASH	VERMA	SERVICE	A-1-WZ SUDERSHAN PARK NEW DEL	INDIA	Delhi		110015	00009677	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VINOD	KUMAR	CHAWLA	KASHMERI	LAL	SERVICE	CHAWLA KIRANA STORE NANITAL RI	INDIA	Uttar Pradesh		244921	00009687	Amount for unpaid and unclai	500.00	08-OCT-2025		DHARAMPALBATI	FINAL	NO	NO	FY-2
RAJINDER	KUMAR	KANOJIA	GANESHI LAL	KANOJIA	SERVICE	2-F CHURCH COMPOUND NASIH GAI	INDIA	Delhi		110025	00009690	Amount for unpaid and unclai	500.00	08-OCT-2025	CTHPK5368R		FINAL	NO	NO	FY-2
SUBHASH		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009695	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	MURTI	GUPTA	RAGHUBIR PRASHAI	HOUSE	WIFE	186/3 GAUTAM NAGAR NEW DELHI	INDIA	Delhi		110049	00009727	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNITA		GUPTA	RAGUBIR PRASHAD	HOUSE	WIFE	186/3 GAUTAM NAGAR NEW DELHI	INDIA	Delhi		110049	00009730	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SULEKHA		MATTOO	KUNJ BEHARI MATTI	HOUSE	WIFE	195 ASHIRWAD APARTMENT I P EXT	INDIA	Delhi		110092	00009733	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARI	CHAND	KATARIYA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009771	Amount for unpaid and unclai	3000.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARUN	KUMAR	SACHDEVA	BEHARI	LAL	SERVICE	B-11/187/1 KOTRAM DASS PO CHUG	INDIA	Punjab		144001	00009782	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHISH		MOITRA	RAJ MOHAN	MOITRA	SERVICE	4/2 VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh		226020	00009783	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHANDRA		MOITRA	ASHISH MOITRA	HOUSE	WIFE	4/2 VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh		226020	00009784	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	BISHRAM	TIWARI	LATE JAGANNATH	TIWARI	SERVICE	5/251 VIKAS NAGAR ALIGANI LUCKN	INDIA	Uttar Pradesh		226020	00009789	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAGHU	NATH	SINGH	LATE RAM	SINGH	SERVICE	100/7 BALESHWAR COLONY AGRA U	INDIA	Uttar Pradesh		282004	00009816	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HAR		DEVI	RAGHU NATH SINGH	HOUSE	WIFE	R N SINGH 100/7 BALKESHWAR COL	INDIA	Uttar Pradesh		282004	00009818	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUDESH		SHARMA	SUNIL KUMAR SHAR	HOUSE	WIFE	HOUSE NO 11 ADERSH NAGAR SAHA	INDIA	Uttar Pradesh		247001	00009823	Amount for unpaid and unclai	500.00	08-OCT-2025		SUNILKUMARSHA	FINAL	NO	NO	FY-2

SHEELA		GUPTA	R N	GUPTA	SERVICE	C/O BANKO OF INDIA 8/168 JEONI N	INDIA	Uttar Pradesh		282004	00009833	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEEPAK	KUMAR	AGGARWAL	M C	AGGARWAL	BUSINESS	ANAPURNA CONFECTIONERY NAMA	INDIA	Uttar Pradesh		202412	00009834	Amount for unpaid and unclai	500.00	08-OCT-2025		RAJEEVKUMARAG	FINAL	NO	NO	FY-2
JAMUNA		RANI	LATE SH NARSINGH	HOUSE	WIFE	56/18 OLD RAJINDER NAGAR NEW D	INDIA	Delhi		110060	00009849	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MOHD		AKRAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009856	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PAWAN		GUPTA	K S	GUPTA	BUSINESS	2776 PIYARE LAL MOTOR MARKET K	INDIA	Delhi		110006	00009866	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIKAS	KUMAR	SINGH	NAGENDRA	SINGH	SERVICE	C/O A V S EXPRESS 2688/13 2ND FLC	INDIA	Delhi		110006	00009867	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NITIN	RAKESH	GUPTA	RAKESH KUMAR	GUPTA	STUDENT	9/106 MAHAVIR GANJ ALIGARH UP	INDIA	Uttar Pradesh		202001	00009868	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARISH	CHANDER	MAKKAR	RAM	DHAN	BUSINESS	16-L MODEL TOWN PANIPAT HARYA	INDIA	Haryana		132103	00009870	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHOK		KUMAR	RAM	DHAN	BUSINESS	C/O 16-L MODEL TOWN PANIPAT HA	INDIA	Haryana		132103	00009871	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJIV		SAXENA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009877	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
UMER	SHAREEF	SHAIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009887	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
USHA	RANI	JAIN	GULSHAN JAIN	HOUSE	WIFE	C-37 GANGA VIHAR GALI NO 5 DELH	INDIA	Delhi		110094	00009893	Amount for unpaid and unclai	500.00	08-OCT-2025	AJWPR0838E		FINAL	NO	NO	FY-2
SANTOSH		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009905	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHAKUNTALA	DEVI	GROVER	SHYAM LAL GROVER	HOUSE	WIFE	C/O MOHIT TRADERS VISHNU GARD	INDIA	Delhi	Delhi		00009906	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHALINI		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009907	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARSHA		TINDWANI	DEEPAK KUMAR TIN	HOUSE	WIFE	113 BEHIND CHURCH NEW COLONY	INDIA	Madhya Pradesh		462008	00009918	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SULAKSHAN		KUMAR	BUSINESS			C/O M/S L P BROTHS D G N ROAD B	INDIA	Punjab	Ludhiana		00009921	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BALWANT		RAI	LATE SH MUNKANDI	SONI	BUSINESS	C-8/61-A LAWRENCE ROAD DELHI	INDIA	Delhi		110035	00009938	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHANKAR	LAL	MANIYAR	SATYA NARAYAN	MANIYAR	BUSINESS	C/O SRI NEELAGIRI SUPER MARKET	INDIA	Andhra Pradesh		507101	00009973	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MAHABIR	PRASAD	AGARWAL	LATE HARPAT RAI	AGARWAL	BUSINESS	19/317 KALYAN PURI DELHI	INDIA	Delhi		110091	00009974	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NAGOOR		SHAIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00009978	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ATISH		MADAN	ATAM	PARKASH	BUSINESS	M/S PAMOASH BORS NEAR ROJ MEI	INDIA	Haryana		132118	00009993	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHASHI		MALHOTRA	JOGESH KUMAR	MALHOTRA	SERVICE	H NO 652-653 HOUSING BOARD COL	INDIA	Haryana		133001	00009995	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANNAPURNA	DEVI	AGRAWAL	HARI SHANKER AGR	HOUSE	WIFE	B-7/136 HARAR BAGH SONAR PURA	INDIA	Uttar Pradesh		221001	00010005	Amount for unpaid and unclai	500.00	08-OCT-2025		HARISHANKERAG	FINAL	NO	NO	FY-2
BHAGAWAN	DAS	JAISWAL	LATE VISHWANATH	PRASAD	BUSINESS	C/O M/S SUKHU RAM VISHWANATH	INDIA	Uttar Pradesh		273201	00010011	Amount for unpaid and unclai	500.00	08-OCT-2025	ABPPD5486M	KUSUMDEVI	FINAL	NO	NO	FY-2
RAVINDER	PAL	SINGHCHAWLA	S BALWANT SINGH	CHAWLA	BUSINESS	43 LEADER ROAD ALLAHABAD UP	INDIA	Uttar Pradesh		211003	00010016	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARISH		KUMAR	TIRATH	DASS	BUSINESS	C/O HARISH CYCLE STORE RAILWAY	INDIA	Haryana		124507	00010021	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNIL	KUMAR	BANSAL	LATE SH S C	BANSAL	BUSINESS	M/S AMAR NAMKEEN UDYOG BHAR	INDIA	Uttar Pradesh		202001	00010023	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJ	KUMAR	KHOSALA	LATE SH AMAR NATI	KHOSALA	BUSINESS	C/O KHOSALA AGENCIES RAILWAY R	INDIA	Delhi	Delhi		00010038	Amount for unpaid and unclai	500.00	08-OCT-2025		MANISHKUMARK	FINAL	NO	NO	FY-2
RADHA		BANSAL	GOPAL BANSAL	HOUSE	WIFE	C/O KAVITA ENTERPRISES MAHAVIR	INDIA	Uttar Pradesh		202001	00010042	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
USHA		RANI	K D AGGARWAL	HOUSE	WIFE	M/S AGGARWAL MILL SOTRE OPP AI	INDIA	Uttar Pradesh		243001	00010045	Amount for unpaid and unclai	500.00	08-OCT-2025		DEEPAKAGARWAI	FINAL	NO	NO	FY-2
GANESH	NAYRAN	GUPTA	RAM GOPAL	AGARWAL	BUSINESS	JAMUNA BHAWAN KHETARI BHAWA	INDIA	Rajasthan	Jaipur		00010053	Amount for unpaid and unclai	2000.00	08-OCT-2025			FINAL	NO	NO	FY-2
LOKESH		KUMAR	LATE SH RAMESH	CHAND	SERVICE	89 KANGI MAL PACCA KUWAN DASN	INDIA	Uttar Pradesh		201001	00010057	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
UMESH	CHANDRA	RASTOGI	LATE DEVI SAHAI	RASTOGI	BUSINESS	228/82 RAJE BAZAR LUCKNOW UP	INDIA	Uttar Pradesh		226003	00010089	Amount for unpaid and unclai	500.00	08-OCT-2025	ACCPR3851N		FINAL	NO	NO	FY-2
KANCHAN		MITTAL	GIRISH	KUMAR	STUDENT	AGGARWAL BROS JWALA LINE RAM	INDIA	Uttar Pradesh		244715	00010091	Amount for unpaid and unclai	500.00	08-OCT-2025		GIRISHKUMARAG	FINAL	NO	NO	FY-2
RAKHEE		BANSAL	GOPAL	BANSAL	STUDENT	M/S KAVITA ENTERPRISES MAHAVIR	INDIA	Uttar Pradesh		202001	00010095	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VENKATA	NAGA	KIRANKUMARSAD	SADHU LAKSHMI NA	RAO	STUDENT	C/O SRI DURGA FLOOR AND OIL MIL	INDIA	Andhra Pradesh		520001	00010106	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RISHAB		KUMAR	LATE SH BISHMBER	DAYAL	BUSINESS	551 LAHORI GATE NAYA BAZAR DELI	INDIA	Delhi		110006	00010112	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GOPI	KISHAN	UPADHYA	NARASING DAS	UPADHYA	BUSINESS	MAIN BAZAR POST KOTHAGWDEH D	INDIA	Andhra Pradesh		507101	00010139	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NARASING	DAS	UPADHYA	SHANKAR	LAL	BUSINESS	WHOLE SALE MERCHANT MAIN BAZ	INDIA	Andhra Pradesh		507101	00010140	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEVENDRA	SHANKAR	GARG	GAURI SHAKAR	GARGYA	BUSINESS	174 VIVEKANAND PURI SARAI ROHIL	INDIA	Delhi		110007	00010143	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
DESH		RAJ	RAM	GOPAL	BUSINESS	F-II/18 MADAN GIR NEW DELHI	INDIA	Delhi		110062	00010146	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
LAXMINARAYAN		MANTHRI	DAYARAM	MANTHRI	BUSINESS	C/O SRI NEELA GIRI SUPER MKT M G	INDIA	Andhra Pradesh		507101	00010163	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KARAM	SINGH	SAINI	KARTAR SINGH	SAINI	BUSINESS	C-6/25-A KESHAV PURAM DELHI	INDIA	Delhi		110035	00010190	Amount for unpaid and unclai	500.00	08-OCT-2025		RAJINDERSAINI	FINAL	NO	NO	FY-2
VIJAY	KUMAR	ARORA	LATE SH K R	ARORA	SERVICE	19 HIM VIHAR 8 PATPAR GANJ DELH	INDIA	Delhi		110092	00010204	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
AKHTAR		JAHAN	MOHD ISHAQ	HOUSE	WIFE	479/6 ZAKIR NAGAR JAMIA NAGAR I	INDIA	Delhi		110025	00010206	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
OM	PARKASH	LAMBA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010209	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJAY		MITTAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010214	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JYOTI			OM	PARKASH	SERVICE	62 CHANDU PARK POST OFFICE RAM	INDIA	Delhi		110051	00010217	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
INDER	RAJ	KAKKAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010228	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RADHA		TANDON	SHYAM SUNDER TAI	HOUSE	WIFE	GI-744 SAROJINI NAGAR NEW DELHI	INDIA	Delhi		110023	00010247	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VINOD		KALRA	R	L	KALRA	889 VIKAS KUNJ VIKAS PURI NEW DE	INDIA	Delhi		110018	00010265	Amount for unpaid and unclai	500.00	08-OCT-2025	AAUPK6102D		FINAL	NO	NO	FY-2
SAMPA		CHOWDHURY	JAYANTA CHOWDHI	HOUSE	WIFE	B-2 NIPCCD HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	00010269	Amount for unpaid and unclai	500.00	08-OCT-2025	BQLPC3477M		FINAL	NO	NO	FY-2
SURJIT		KAUR	JASWANT SINGH	HOUSE	WIFE	24/17 TILAK NAGAR NEW DELHI	INDIA	Delhi		110018	00010273	Amount for unpaid and unclai	500.00	08-OCT-2025		JAGMOHANSINGH	FINAL	NO	NO	FY-2
VIRENDRA	KUMAR	SHRIMALI	SUNDER SHYAM	SHRIMALI	OTHERS	F-147 ASHOK VIHAR I DELHI	INDIA	Delhi		110052	00010285	Amount for unpaid and unclai	500.00	08-OCT-2025		ANITASHRIMALI	FINAL	NO	NO	FY-2
NARAIN		SINGH	RAM	PARTAP	SERVICE	24-B SANJAY NAGAR GULABI BAGH I	INDIA	Delhi		110007	00010316	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ABINASH		CHANDRA	HANS	RAI	SERVICE	5/479 RAJ BHAWAN INDRA COLONY	INDIA	Haryana		131001	00010322	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAMLESH		KAPOOR	ASHOK	KAPOOR	SERVICE	B9-2/30-B PASCHIM VIHAR NEW DEI	INDIA	Delhi		110063	00010373	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
LAXMI		DEVI	SEWA RAM CHHABR	HOUSE	WIFE	BU-126 VISHAKHA ENCLAVE PITAM I	INDIA	Delhi		110034	00010388	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DAULAT		RAM	KANHIAYALAL		BUSINESS	A-401, SATVA FLATS, GOTRI ROAD, N	INDIA	Gujarat		390021	00010389	Amount for unpaid and unclai	500.00	08-OCT-2025	AAFPD8993G		FINAL	NO	NO	FY-2
SEWA	RAM	CHHABRIA	CHUNI		LAL	BU-126 VISHAKHA ENCLAVE PITAM I	INDIA	Delhi		110034	00010390	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PARVATI	SHEKHAR	C	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010393	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJ	SHEKHAR	C	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010394	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DINESH	KUMAR	UPPAL	S N	UPPAL	SERVICE	A-21 PREHLAD MARKET KAROL BAGI	INDIA	Delhi		110005	00010442	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEEPIKA		JAIN	RAJINDER KUMAR	JAIN	STUDENT	H-34/152-153, SECTOR-3, ROHINI DE	INDIA	Delhi		110085	00010456	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJ	KUMAR	GOEL	LATE SH RAM CHAN	GOEL	BUSINESS	5526 BASTI HARPHOOL SINGH SADA	INDIA	Delhi		110006	00010457	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RUCHIKA		JAIN	SRIYANS	KUMAR	JAIN	AK-42 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00010463	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SURJEET	SINGH	BEDI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010528	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MUNSHI	RAM	SACHDEVA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010539	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHASHI		SHARMA	RASHTRA PRAKASH	HOUSE	WIFE	975 KATRA SHAFI TILAK BAZAR DELH	INDIA	Delhi		110006	00010541	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VED	PARKASH	GUPTA	BAJRANG	PRASHAD	BUSINESS	2113/1 PREM NAGAR NEW DELHI	INDIA	Delhi		110008	00010542	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NAVIN		AGGARWALA	B P	AGGARWAL	BUSINESS	N-634 SECTOR 25 NOIDA U P	INDIA	Uttar Pradesh		201301	00010545	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SURINDER		NARANG	HARBANS LAL	NARANG	SERVICE	232 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi		110021	00010550	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANGEETA		AGGARWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010558	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMA	RAO	C	C L	NARYANAIAN	OTHERS	B-7/F-1 RAM PRASTHA CHANDER N	INDIA	Uttar Pradesh		201011	00010568	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KULBHUSHAN		NAVEEN	P	C	NAVEEN	C-18 TAGORE GARDEN EXTN NEAR I	INDIA	Delhi		110027	00010588	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MADAN	SAIN	GARG	MANGAL	SAIN	GARG	H NO 169 SARAI PIPAL THALA DELHI	INDIA	Delhi		110033	00010607	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PARVEEN	KUMAR	VERMA	PREM	KUMAR	VERMA	18 B-1 HINDUSTAN TIMES APARTME	INDIA	Delhi		110091	00010626	Amount for unpaid and unclai	1000.00	08-OCT-2025	ACDPV0961G		FINAL	NO	NO	FY-2
MAHAVIR		PRASAD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010706	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHASHI		JONEJA	DALBIR KUMAR	JUNEJA	BUSINESS	B-II/411 MOHAN CO OP INDL ESTATI	INDIA	Delhi		110044	00010744	Amount for unpaid and unclai	11500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEEPA	H	LALCHANDANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010748	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SOVAKAR		DEHURY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010764	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BIDYADHAR		NAIK	DHRUBA	CHANAPATI	SERVICE	AT BUDELKANI PO MAJHAPARA VIA	INDIA	Orissa		770022	00010765	Amount for unpaid and unclai	500.00	08-OCT-2025		PRATIVASENAPAT	FINAL	NO	NO	FY-2
KRISHAN	KUMAR	BANSAL	MADAN	GOPAL	BUSINESS	1963/101 KUCHA CHELAN KHARI BA	INDIA	Delhi		110006	00010772	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAVINDER		PASI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010777	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MAMTA		PANDEY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010779	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMESH	KUMAR	ROHIRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010783	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SAVITRI	DEVI	AGARWAL	AMAR NATH	AGARWAL	HOUSEWIFE	319/23 CHURI WALI GALI OPP DIGAI	INDIA	Uttar Pradesh		226003	00010784	Amount for unpaid and unclai	500.00	08-OCT-2025		RUPALIAGARWAL	FINAL	NO	NO	FY-2
USHA		JAIN	SUDERSHAN	JAIN	BUSINESS	C/O JAINA TRADERS AKHARA BAZAR	INDIA	Himachal Pradesh		175101	00010788	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PAWAN		KUMAR	SURESH		CHAND	B-105 SAROOP NAGAR SHIV MANDII	INDIA	Delhi		110042	00010835	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ADESH		JAIN	LATE PREM NARAIN	JAIN	BUSINESS	C/O M/S JAIN & COMPANY 116 GUR	INDIA	Uttar Pradesh		250001	00010866	Amount for unpaid and unclai	500.00	08-OCT-2025		VIJAYJAIN	FINAL	NO	NO	FY-2
RAJENDER	PERSHAD	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00010878	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM		DHARI	LATE JAI	LAL	BUSINESS	3615 BARA HINDU RAO DELHI	INDIA	Delhi		110006	00010879	Amount for unpaid and unclai	500.00	08-OCT-2025		SANJAYKUMARAG	FINAL	NO	NO	FY-2
SHANKAR	LAL	AGARWAL	LATE MOOL CHAND	AGARWAL	BUSINESS	C/O MANOJ BAKERY JUGMAL CHOW	INDIA	Chhattisgarh		495004	00010908	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIJAI	SINGH	MALIK	CHATAR SINGH	MALIK	SERVICE	H NO 162B BHATIA COLONY MILK PI	INDIA	Haryana		121004	00011011	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANMOHAN	SINGH	VOHRA	GYAN SINGH	VOHRA	PROFESSION	A-14 NEETI BAGH NEW DELHI	INDIA	Delhi		110049	00011015	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
DELFIN	FINANCE	LIMITED	N	A	OTHERS	G-5 LAKSHMI BHAWAN 72 NEHARU	INDIA	Delhi		110019	00011044	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJENDER		KUMAR	LATE CHHOTE	LAL	BUSINESS	H-60 SUBHASH MARKET KOTLA MUE	INDIA	Delhi		110003	00011065	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAWALJIT		SINGH	SAIDAR SANTOKH SI	LAMBA	BUSINESS	A/57 TAGORE GARDEN EXTN NEW D	INDIA	Delhi		110027	00011077	Amount for unpaid and unclai	500.00	08-OCT-2025		SSANTOKHSINGH	FINAL	NO	NO	FY-2
RENU		SAREEN	HANS RAJ	SAREEN	SERVICE	A-2/75 RAJOURI GARDEN NEW DELH	INDIA	Delhi		110027	00011083	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRAVEEN		ARORA	LATE B B	ARORA	SERVICE	2658 HUDSON LINES KINGSWAY CAI	INDIA	Delhi		110009	00011086	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DAIZY		ARORA	PRAVEEN	ARORA	HOUSEWIFE	2284 HUDSON LINES KINGSWAY CAI	INDIA	Delhi		110009	00011100	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
USHA		BHATIA	SATISH		BHATIA	N 45 NEW PALAM VIHAR I GURGAOI	INDIA	Haryana		122017	00011107	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JASVINDER		SINGH	S VARINDER	SINGH	SERVICE	WZ-147C GALI NO 8 SHIV NAGAR NE	INDIA	Delhi		110058	00011110	Amount for unpaid and unclai	500.00	08-OCT-2025		AMITPALSINGH	FINAL	NO	NO	FY-2
MOHINDER		NATH	LATE MEGH	RAJ	BUSINESS	A-45 MOHINDRA PARK NEAR JAHAN	INDIA	Delhi		110033	00011113	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
TARSHIL	KUMAR	DUA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011116	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUBHASH		CHANDER	L BISHAN	DASS	BUSINESS	JE/3A BERI WALA BAGH SUBHASH N	INDIA	Delhi		110027	00011126	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANJOO		AGARWAL	ASHOK KUMAR	AGARWAL	HOUSEWIFE	V D SARAF& COMPANY KHIRKI BAZA	INDIA	Uttar Pradesh		245101	00011146	Amount for unpaid and unclai	500.00	08-OCT-2025	AJJPA1302R		FINAL	NO	NO	FY-2
SUSHIL	KUMAR	GARG	BHOOP CHAND	GARG	SERVICE	S/O SH BHOOP CHAND GARG WNO :	INDIA	Haryana		126112	00011153	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VERINDER		BHASIN	RAM		NARAIN	371/15 KOTLA MUBARIK PUR NEW D	INDIA	Delhi		110003	00011155	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NARESH		BHASIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011156	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJESH		KUMAR	CHARAN JIT	LAL	BUSINESS	WT 75 KOT MOHALLA BASTI SHAIKH	INDIA	Punjab		144001	00011158	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BUNTY		KUMAR	VARINDER		SERVICE	E G 953 MOHALLA GAGNET GARH JA	INDIA	Punjab		144001	00011181	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJ		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011205	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MADAN		LAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011206	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
A	K	GUPTA	S S	GUPTA	SERVICE	1433 MARUTI VIHAR CHAKKARPUR (	INDIA	Haryana		122001	00011213	Amount for unpaid and unclai	500.00	08-OCT-2025	AAQPG5792B		FINAL	NO	NO	FY-2
MANOJ		KUMAR	BABU	LAL	STUDENT	C/O BABU LAL NANDLAL BOHRA V P	INDIA	Rajasthan		333516	00011250	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SACHIN		KUMAR	BABU	LAL	STUDENT	C/O GOYL TRADERS BUS STAND V PC	INDIA	Rajasthan		333516	00011255	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SURJIT	SINGH	ALAGH	S TIRATH	SINGH	SERVICE	353 SARASWATI BHANDAR COLONY	INDIA	Delhi		110031	00011311	Amount for unpaid and unclai	500.00	08-OCT-2025		HARPREETALAGH	FINAL	NO	NO	FY-2

RAJNI		SHARMA	YOG RAJ	SHARMA	HOUSEWIFE	1/5337 GALI NO 14 BALBIR NAGAR E	INDIA	Delhi		110032	00011320	Amount for unpaid and unclai	500.00	08-OCT-2025		YOGRAJSHARMA	FINAL	NO	NO	FY-2
PARBATI		DEVI	R R	NAGPAL	HOUSEWIFE	AB 200 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00011337	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNIL	KUMAR	KHULLAR	BALAK RAM	KHULLAR	BUSINESS	215 NEW PREM NAGAR KARNAL BO	INDIA	Haryana		132001	00011361	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	SARUP	VERMA	GIRDHARI	LAL	PROFESSION	1-C /54 NIT FARIDABAD	INDIA	Haryana		121002	00011374	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUMIT		KUMAR	RAM	SARUP	SERVICE	C/O R S VERMA 1-C/54 NIT FARIDAB	INDIA	Haryana		121002	00011379	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
JASBIR		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011411	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JOYTI			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011419	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SAVITA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011421	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHWANI		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011507	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMESH		CHAND	KRISHAN		SERVICE	HOUSE NO 9/2722 STREET NO 17 KA	INDIA	Delhi		110031	00011515	Amount for unpaid and unclai	500.00	08-OCT-2025		RAJESHKUMAR	FINAL	NO	NO	FY-2
LEELA	WATI	GARG	SAT NARAIN	GARG	HOUSEWIFE	3081/223 TRI LOK DELHI	INDIA	Delhi		110035	00011552	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SARVJIT	KOUR	BAHL	LAKHVINDER SINGH	BAHL	HOUSEWIFE	SHAM BHAWAN OPP BANK OF INDI	INDIA	Haryana		122001	00011566	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHIL	CHANDER	GHILDIYAL	KRISHAN	DUTT	SERVICE	PUNJAB AND SIND BANK G 42 CONN	INDIA	Delhi		110001	00011572	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MD	SAD	IQVE	MD	HOSSAIN	BUSINESS	UNIQUE ELECTRONIC 171/A LENIN S	INDIA	West Bengal		700013	00011615	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHALINI		KHEMKA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011625	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JUTHIKA		BASU	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011638	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SOMESWAR		SUR	ANANTA	SUR	SERVICE	46/4/A LOCK GATE ROAD PO COSSIP	INDIA	West Bengal		700002	00011653	Amount for unpaid and unclai	500.00	08-OCT-2025	AKCPS4274J		FINAL	NO	NO	FY-2
SURYAPRAKASH		SAVULA	A SATHAYA	NARAYANA	PROFESSION	HOUSE NO 20-1-25 GROUND FLOOR	INDIA	Andhra Pradesh		500064	00011661	Amount for unpaid and unclai	500.00	08-OCT-2025		VIJAYLAXMIAVUL	FINAL	NO	NO	FY-2
RADHEY		SHYAM	RAM	LAL	SERVICE	D/10 ASHOK VIHAR PHASE I N DELHI	INDIA	Delhi		110052	00011806	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHIL		KUMAR	GARISH	LAL	SERVICE	D/10 ASHOK VIHAR PHASE I N DELHI	INDIA	Delhi		110052	00011807	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAHUL		KUMAR	KUL	BHUSAN	SERVICE	D/10 ASHOK VIHAR PHASE I N DELHI	INDIA	Delhi		110052	00011808	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
OM		PRAKASH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011809	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
M	K	RASTOGI	F C	RASTOGI	SERVICE	C-5/G-2 DILSHAD GARDEN DELHI	INDIA	Delhi		110095	00011837	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANTOSH		KAPOOR	K L	KAPOOR	OTHERS	SC/64 NEW ROHTAK ROAD KAROL B	INDIA	Delhi		110005	00011840	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM		DAYAL	GOVIND	RAM	BUSINESS	D-61 HARI NAGAR CLOCK TOWN N E	INDIA	Delhi		110064	00011848	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHANTI		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011864	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PAWAN	KUMAR	NAGPAL	SHYAM SUNDER	NAGPAL	BUSINESS	C-2/G-4 DILSHAD GARDEN DELHI	INDIA	Delhi		110095	00011868	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUBHASH	DAHYALAL	PANDYA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011909	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRABHA		JOSHI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011961	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHRIDHAR	SAKHARAM	PALAW	SAKHARAM BHANU	PALAW	SERVICE	1/42 HAJI ISMAIL GANI BLDG SAYAN	INDIA	Maharashtra		400025	00011984	Amount for unpaid and unclai	500.00	08-OCT-2025		RATANKANTTUKA	FINAL	NO	NO	FY-2
RAMESH	RAMNIK	BHANSALI	RAMNIK	BHANSALI	BUSINESS	R NO 110 RAVJI SOJPAL BLDG OPP C	INDIA	Maharashtra		400028	00011995	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJ		RANI	K D SANTOSH	HOUSE	WIFE	66 NEW LAJPAT RAI MARKET DELHI	INDIA	Delhi		110006	00012218	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANTOSH		KUMAR	J P	AGRAWAL	BUSINESS	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi		110021	00012221	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHA		BANSAL	SUSHIL KUMAR BAN	HOUSE	WIFE	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi		110021	00012223	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUBASH		AGRAWAL	J P	AGRAWAL	BUSINESS	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi		110021	00012224	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHEELA		AGRAWAL	J P AGRAWAL	HOUSE	WIFE	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi		110021	00012225	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SURENDER		KUMAR	LAXMAN	PRASHAD	BUSINESS	D-17/4 MAN SAROVAR PARK SHAHD	INDIA	Delhi		110032	00012229	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
AZAD		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012241	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANGEETA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012305	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNITA		NATHANI	RAMESH CHAND	NATHANI	BUSINESS	79 M-G ROAD PIMPRI PUNE	INDIA	Maharashtra		411017	00012321	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHOK		JAIN	SHANTILAL	JAIN	SERVICE	C/O SANGIWANI AGENCIES 3587 MA	INDIA	Maharashtra		414001	00012324	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHUPENDAR	SINGH	KHARAYAT	POORAN SINGH	KHARAYAT	SERVICE	16-17 PRAKASH VILLA 1ST FLOOR NE	INDIA	Madhya Pradesh		462001	00012338	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RUPALI	SOPAN	SAKORE	SOPAN S	SAKORE	SERVICE	GOVARDHAN COOP SOCIETY PLOT N	INDIA	Maharashtra		411037	00012339	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
RITESH	HARISHCHANDRA	KOLTE	HARISHCHANDRA N	KOLTE	BUSINESS	NILKANTH 870/2B BHANDARKAR RO	INDIA	Maharashtra		411004	00012347	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SURESH		CHAND	BIRJ	LAL	SERVICE	53/1A STREET NO 5 JAGAT PURI DEL	INDIA	Delhi		110051	00012383	Amount for unpaid and unclai	500.00	08-OCT-2025	AEQPC9139J		FINAL	NO	NO	FY-2
RAKESH	CHANDER	DABAS	AJIT SINGH	DABAS	SERVICE	H NO 151 V&P OFFICE KANJHAWALA	INDIA	Delhi		110081	00012430	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANITA	KUMARI	DABAS	RAKESH CHANDER D	HOUSE	WIFE	H NO 151 V&P OFFICE KANJHAWALA	INDIA	Delhi		110081	00012431	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUMAN		BALA	MADAN	LAL	SERVICE	10 INCOME TAX COLONY UTTRI PITA	INDIA	Delhi		110034	00012505	Amount for unpaid and unclai	500.00	08-OCT-2025	AFTPB7317P		FINAL	NO	NO	FY-2
MADAN		LAL	KANSHI		RAM	10 INCOME TAX COLONY UTTRI PITA	INDIA	Delhi		110034	00012506	Amount for unpaid and unclai	500.00	08-OCT-2025	AAMPA8852E		FINAL	NO	NO	FY-2
SAVITA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012533	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJENDER		KUMAR	CHHOTTE	LAL	BUSINESS	H-60 SUBHASH MARKET KOTLA MUE	INDIA	Delhi		110003	00012554	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	KUMAR	GUPTA	TARA	CHAND	OTHERS	B 3/67 SECTOR 11 ROHINI DELHI	INDIA	Delhi		110085	00012566	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
D	V	GUPTA	MANGAT	RAM	OTHERS	HOUSE NO C 3/214 SECTOR 31 PO N	INDIA	Uttar Pradesh		201303	00012581	Amount for unpaid and unclai	500.00	08-OCT-2025	AYDPG5173H		FINAL	NO	NO	FY-2
NAMITA		KALRA	O P	KALRA	SERVICE	C-134, SARITA VIHAR NEW DELHI - -	INDIA	Delhi		110095	00012598	Amount for unpaid and unclai	500.00	08-OCT-2025	AAMPK6705A		FINAL	NO	NO	FY-2
SEEMA		SHARMA	SHANTILAL	SHARMA	SERVICE	A-16/254 INDIAN AIRLINES CLY VASA	INDIA	Delhi		110057	00012606	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MAHINDER		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012624	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GAGAN		KAPUR	JAGDISH	KAPUR	BUSINESS	D13/12 MODEL TOWN DELHI	INDIA	Delhi		110009	00012668	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MUKESH	KUMAR	GARG	BHAGWAN DASS	GARG	BUSINESS	C/O GARG MEDICAL HALL MAHAVIR	INDIA	Haryana		123001	00012750	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
THUKRAL		BHUPINDER	JOGINDER	SINGH	BUSINESS	J-3/85 RAJOURI GARDEN NEW DELH	INDIA	Delhi		110027	00012760	Amount for unpaid and unclai	7000.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	RUP	GARG	RAM	KUMAR	BUSINESS	B-2 SUNDER APPT SECTOR-14 ROHIN	INDIA	Delhi		110085	00012793	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIKRAM	SINGH	RAWAT	ANAND SINGH	RAWAT	STUDENT	44-B RBI COLONY SHALIMAR BAGH I	INDIA	Delhi		110052	00012794	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHOK		KUMAR	C	L	VATS	136A VILLAGE RANHAULA POST OFF	INDIA	Delhi		110041	00012806	Amount for unpaid and unclai	500.00	08-OCT-2025	ARSPK5248H		FINAL	NO	NO	FY-2
SUSHIL	CHANDRA	MAHAPATRA	RAGHUNATH	MAHAPATRA	SERVICE	DEPTT OF PHYSIOLOGY AIIMS ANSA	INDIA	Delhi		110029	00012843	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHU		MEHRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012848	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJU		MEHRA	HAR NARIAN	MEHRA	SERVICE	419 KUCHA BRIJ NATH CHANDNI CH	INDIA	Delhi		110006	00012849	Amount for unpaid and unclai	1000.00	08-OCT-2025		ANITARANIMEHR	FINAL	NO	NO	FY-2
DILBAG	SINGH	DAHIYA	SH RAM	CHANDER	SERVICE	VILL & PO SEHRI DISTT SONEPAT HA	INDIA	Haryana		131001	00012858	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	PARTAP	MITTAL	RAM CHARAN	DASS	SERVICE	4441/10 JAI MATA MARKET TRI NAG	INDIA	Delhi		110035	00012860	Amount for unpaid and unclai	2000.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHANKAR	LAL	SHARMA	HIRALAL	SHARMA	OTHERS	10A/11 SHAKTI NAGAR DELHI	INDIA	Delhi		110007	00012876	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARI	KRISHAN	NAGPAL	SH CHIRANJIV	LAL	RETIRED	A-3 SARASWATI VIHAR PITAM PURA	INDIA	Delhi		110034	00012901	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJINDER		SAINI	KARAM	SINGH	BUSINESS	C5/129-B KESHAV PURAM DELHI - -	INDIA	Delhi		110035	00012903	Amount for unpaid and unclai	500.00	08-OCT-2025	BMWPS9276H	KARAMSINGH	FINAL	NO	NO	FY-2
YOGESH	NARAIN	AGARWAL	RAJ NARAIN	AGARWAL	STUDENT	G1 GROUND FLOOR PARK VIEW PHA	INDIA	Uttar Pradesh		202001	00012906	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BRIJ	BHUSHAN	TANDON	BUSINESS			C/O TANDON TRADERS 48 LAJPAT N	INDIA	Uttar Pradesh		244001	00012924	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRADEEP		KUMAR	JAG MOHAN	SARAN	PROFESSION	ADVOCATE PO MANDI DHANAURA D	INDIA	Uttar Pradesh		244231	00012932	Amount for unpaid and unclai	500.00	08-OCT-2025	AMXPK9011A		FINAL	NO	NO	FY-2
PREM	KUMAR	GULATI	CHIMMAN	LAL	SERVICE	HOUSE NO EP-200/15 LANE NO 15 J	INDIA	Haryana		122001	00012963	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJENDRA	SINGH	CHHAUNKAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012972	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARVINDER	KAUR	RAJAL	KASHMIRA SINGH	HOUSE	WIFE	K/47-B SHEIKH SARAI PHASE-II NEW	INDIA	Delhi		110017	00012983	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJ	KUMAR	KHERA	RAGHU RAM	KHERA	SERVICE	893/8 MEHRAULI NEW DELHI	INDIA	Delhi		110030	00012988	Amount for unpaid and unclai	500.00	08-OCT-2025	AKZPK9272B		FINAL	NO	NO	FY-2
SUSHIL		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00012991	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ISHWAR	DASS	SHARMA	DURGA DASS	SHARMA	SERVICE	1/7716 GALI NO 3 EAST GORAKH PA	INDIA	Delhi		110032	00013094	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MARY		LAWRENCE	LAWRENCE K	M	SERVICE	84A, POCKET-B MAYUR VIHAR-II, DE	INDIA	Delhi		110091	00013096	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	SINGH	NEGI	KESAR SINGH	NEGI	SERVICE	INDIAN ALUMINIUM CO LTD UCO BA	INDIA	Delhi		110001	00013113	Amount for unpaid and unclai	500.00	08-OCT-2025		SURESHINEGI	FINAL	NO	NO	FY-2
AJAY	KUMAR	SHARMA	B D	SHARMA	SERVICE	1590 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	00013117	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEEPAK		BANSAL	SATYA	PRAKASH	STUDENT	H NO 370 PARA UDYAN NARELA DEL	INDIA	Delhi		110040	00013118	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SATYA		PRAKASH	JUGLAL	KISHOR	BUSINESS	H NO 370 PARA UDYAN NARELA DEL	INDIA	Delhi		110040	00013119	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARISH	CHANDER	KHURANA	NA			142 KEWAL KUNJ APARTMENT SECT	INDIA	Delhi		110085	00013141	Amount for unpaid and unclai	500.00	08-OCT-2025	AAOPK7779G		FINAL	NO	NO	FY-2
DHARAM	VIR	TANEJA	K R	TANEJA	PROFESSION	H NO 98-L NEW COLONY GURGAON	INDIA	Haryana		122001	00013157	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
USHA		KOHLI	VED PRAKASH	KOHLI	PROFESSION	108 GOLF LINKS NEW DELHI	INDIA	Delhi		110003	00013172	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KIRAN	BALA	NARANG	CHARAN DASS	NARANG	BUSINESS	130 AVTAR ENCLAVE PASCHIM VIHA	INDIA	Delhi		110063	00013201	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANITA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013246	Amount for unpaid and unclai	3000.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJAY		JAIN	M S	JAIN	BUSINESS	C/O PRINTMAN ASSOCIATES T-564, I	INDIA	Delhi		110006	00013258	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NEERAJ		MALHOTRA	PRABODH	MALHOTRA	SERVICE	A-91 JANTA COLONY NEAR RAJOURI	INDIA	Delhi		110027	00013325	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
MAN		KAUR	R S GAREWAL	HOUSE	WIFE	FLAT NO 122 SECTOR 4 POCKET B-8	INDIA	Delhi		110085	00013364	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VEENA		YADAV	NARESH YADAV	HOUSE	WIFE	W/O NARESH YADAV CENTRAL COO	INDIA	Haryana		123001	00013399	Amount for unpaid and unclai	500.00	08-OCT-2025		SHALUYADAV	FINAL	NO	NO	FY-2
VEENA		JAIN	V K	JAIN	STUDENT	H NO 1004 GALI NO 67 DEVA RAM P	INDIA	Delhi		110035	00013406	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJESH		JAIN	V K	JAIN	STUDENT	H NO 1004 GALI NO 67 DEVA RAM P	INDIA	Delhi		110035	00013409	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
S	B	KARAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013424	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SAROJ		PANDITA	BANER JEE PANDITA	HOUSE	WIFE	C/O THE JAMMU & KASHMIR BANK	INDIA	Delhi		110008	00013435	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	SUNDER	ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013511	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJESH		JAIN	VIJANDER	JAIN	BUSINESS	H NO 1280 GALI NO 2 FIAZ GUNJ BA	INDIA	Delhi		110006	00013513	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MADHU		ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013517	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DINESH	KUMAR	SHARMA	RAMADUTT	SHARMA	OTHERS	C/O RAMADUTT SHARMA BEHIND C	INDIA	Haryana		123029	00013521	Amount for unpaid and unclai	500.00	08-OCT-2025		LALITSHARMA	FINAL	NO	NO	FY-2
AMRIT	PAL	BAGGA	DHARILAL	BAGGA	OTHERS	NO 45 GURU ROAD DEHRADUN UP	INDIA	Uttar Pradesh		248001	00013526	Amount for unpaid and unclai	500.00	08-OCT-2025	AGPPB7651M	SAMEERBAGGA	FINAL	NO	NO	FY-2
RAJEEV		BANSAL	RAMESH CHANDRA	GUPTA	SERVICE	PUNJAB NATIONAL BANK ZONAL OF	INDIA	Uttar Pradesh		250001	00013556	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ABDUL		GAFFAR	NAUSHER	KHAN	SERVICE	H NO 555 MOH NASIR GANJ TUBE W	INDIA	Assam		783203	00013567	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAGINI	YOGESH	MITTAL	YOGESH CHANDRA	HOUSE	WIFE	UNION BANK OF INDIA G D ROAD M	INDIA	Uttar Pradesh		244001	00013575	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHAIL	BIHARI	LAL	UMARI	MAL	BUSINESS	C/O KUMAR TRADERS SARAFA BAZA	INDIA	Uttar Pradesh		246762	00013576	Amount for unpaid and unclai	500.00	08-OCT-2025		NITINKUMARAGA	FINAL	NO	NO	FY-2
MAN	MOHAN	KAPOOR	T N	KAPOOR	SERVICE	17/197 SUBHASH NAGAR NEW DELH	INDIA	Delhi		110027	00013603	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MAMTA			NEERAJ SINGHAL	HOUSE	WIFE	RAMA TRACTORS PARTS AMI NAGAI	INDIA	Uttar Pradesh		250604	00013621	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHU	DUTT	VASHIST	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013699	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	RATI	JINDAL	JOGI RAM	HOUSE	WIFE	C/O JOGI RAM JINDAL 617/33 RAM I	INDIA	Haryana		124001	00013707	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUMAN		GUPTA	D P GUPTA	HOUSE	WIFE	1132A/76 DEVA RAM PARK TRI NAG	INDIA	Delhi		110035	00013712	Amount for unpaid and unclai	500.00	08-OCT-2025	AANPG3659G		FINAL	NO	NO	FY-2
CHANDRA		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00013725	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
K	MANGALA	GOWRI	K	BASA	VARAJA	W NO 9 D NO 242 MARATI GERI ADO	INDIA	Andhra Pradesh		518301	00013740	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
LOV		KUSH	DULI	CHAND	SERVICE	PO DUNDAHERA DISTT GHAZIABAD	INDIA	Uttar Pradesh		201001	00013775	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NITIN		MITTAL	SURESH	MITTAL	STUDENT	C-92 BATHLA APARTMENT 43 I P EX	INDIA	Delhi		110092	00013812	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DILIP		AGRAWAL	GOURI SHANKAR	AGRAWAL	SERVICE	AMBICA ICE FACTORY R B LANE PO F	INDIA	Jharkhand		854318	00013827	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SURESH		HELA	DUKHARAM	HELA	SERVICE	6 GARCHA IST LANE CALCUTTA	INDIA	West Bengal		700019	00013833	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DHARMENDRA	V	MAHETA	VINUBHAI	MEHTA	SERVICE	404 DHANMORA COMPLEX ADAJAN	INDIA	Gujarat		395009	00013952	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HASMUKHLAL	M	PATEL	HASMUKHLAL	MAGANLAL	VITHALDAS	41 KRISHNA KUNJ SOC NR OOMRA P	INDIA	Gujarat		395003	00014018	Amount for unpaid and unclai	500.00	08-OCT-2025		TARABENHASMUI	FINAL	NO	NO	FY-2

HITESH	J	CHAUDHARY	JIVRAMBHAI		SERVICE	403 SHILP APT GOKULAM DARI ADAI	INDIA	Gujarat		395001	00014066	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUMITRA	H	PATEL	HITESH IPATEL	HOUSE	WIFE	2/1184 SKADI SHERI SAGARAMPURA	INDIA	Gujarat		395002	00014082	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HANSHABEN	J	DHOTIJUTAWALA	JAYNTILAL DHOTIJO	HOUSE	WIFE	42 SHREE SATYASAI NAGAR NR VARI	INDIA	Gujarat		395004	00014093	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHRIHARI		SHUKLA	HARSHAD	SHUKLA	SERVICE	14 POSTAL SOC UDHANA SURAT	INDIA	Gujarat		394210	00014123	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NATWAR	U	SHETH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014135	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
P	M	RADHA	E N NARAYANAN NA	HOUSE	WIFE	ERINJANAVALLY MANA PO MURIYAI	INDIA	Kerala		680694	00014269	Amount for unpaid and unclai	500.00	08-OCT-2025		ENNARAYANANN	FINAL	NO	NO	FY-2
MANOJ	KUMAR	GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014289	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANUPAM	NATH	TRIPATHI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014310	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VEENA		MADDHESHIA	KANHAIYA		LAL	PEPPEGANJ GORAKHPUR U P	INDIA	Uttar Pradesh		273165	00014315	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIJAY	KUMAR	DWIVEDI	CHATURBHUJ	DWIVEDI	SERVICE	STATE BANK OF SAURASTHRA NAI S	INDIA	Uttar Pradesh		208001	00014323	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHRADDHA	RANI	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014333	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SITA	DEVI	YEKKALA	Y V KRISHNA GUPTA	HOUSE	WIFE	C/O DR Y RAMA KRISHNA 36-89 RAN	INDIA	Andhra Pradesh		531116	00014345	Amount for unpaid and unclai	500.00	08-OCT-2025		RAMAKRISHNAYE	FINAL	NO	NO	FY-2
RAMESH	CHANDRA	GUPTA	POKHI RAM	GUPTA	SERVICE	25/2 MIG GEETANJALI COMPLEX T T	INDIA	Madhya Pradesh		462003	00014371	Amount for unpaid and unclai	500.00	08-OCT-2025		NEETAGUPTA	FINAL	NO	NO	FY-2
SUDHA		JHAWAR	MANOJ JHAWAR	HOUSE	WIFE	MANOJ JHAWAR C/O KAMAL PRINTI	INDIA	Madhya Pradesh		466001	00014379	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RUDRACHARY		S	SHIVARUDRA	CHARY	FARMER	CHITRA DURGA TQ & DT KARNATAK	INDIA	Karnataka		577541	00014419	Amount for unpaid and unclai	500.00	08-OCT-2025		VEERESHSR	FINAL	NO	NO	FY-2
GAURAV		SHARMA	OM PRAKASH	SHARMA	STUDENT	46 MODERN COLONY KANSAPUR RO	INDIA	Haryana		135001	00014447	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAVI		SHANKARNUNIHA	DEO KARAN	NUNIHAR	SERVICE	C/O ANAND RAVI SHANKAR NUNIHA	INDIA	Madhya Pradesh		461331	00014481	Amount for unpaid and unclai	500.00	08-OCT-2025		ANANDRAVISHAN	FINAL	NO	NO	FY-2
KAMALJIT			S SWARN	SINGH	BUSINESS	HOUSE NO 4982 STREET NO-4 MAIN	INDIA	Punjab		143001	00014487	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMESH	BHAI	AGADHAVI	ANANDBHAI	GADHAVI	FARMER	AT PAREVALA VIA SARDHAR TQ JASE	INDIA	Gujarat		360050	00014497	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NITABEN	A	GADHAVI	ANANDBHAI GADHA	HOUSE	WIFE	AT PAREVALA VIA SARDHAR TQ JASE	INDIA	Gujarat		360050	00014528	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JAGDISH		PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014571	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RUPAL		SANGHVI	CHANDRA KANT	PADAMSHI	STUDENT	C/O STATE BANK OF SAURASHTRA V	INDIA	Gujarat		363621	00014630	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAVINDER		CHEEMA	S S	CHEEMA	SERVICE	15-A MODEL TOWN KARNAL HARYA	INDIA	Haryana		132001	00014699	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PREM	KANTA	SOOD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014752	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MOHANLAL		SOOD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014753	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUKRITI		SOOD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014754	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUBHASH			SUNEHARA			S/O SUNEHRA VILLAGE KHOTPURA F	INDIA	Haryana		132103	00014758	Amount for unpaid and unclai	500.00	08-OCT-2025	FIXPS3704R		FINAL	NO	NO	FY-2
RADHA		RANI	ASHOK KUMAR	HOUSE	WIFE	HOUSE NO 2J-98 N I T FARIDABAD H	INDIA	Haryana		121001	00014766	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
R	K	SETHI	B M	SETHI	SERVICE	E 99 FIRST FLOOR AMAR COLONY LA	INDIA	Delhi		110024	00014807	Amount for unpaid and unclai	500.00	08-OCT-2025	AHRPS4246G		FINAL	NO	NO	FY-2
KUSHAL	SINGH	RAWAT	JITENDRA SINGH	RAWAT	SERVICE	8-C BENGALI MOHALLA KARANPUR I	INDIA	Uttar Pradesh		248001	00014813	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIDUSHI		GOYAL	PARDEEP	GOYAL	HOUSEWIFE	GOYAL MEDICOSE OPP CIVIL HOSPIT	INDIA	Haryana		125055	00014820	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHISYA	PAL	SETHI	DIWAN CHAND	SETHI	SERVICE	C/O SH K C MEHTA GOVT CONTRACT	INDIA	Haryana		125001	00014841	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANIL		GARG	S M	GARG	BUSINESS	D-270 ASHOK VIHAR PHASE-I DELHI	INDIA	Delhi		110052	00014842	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
OM	PRAKASH	WADHAWAN	RANNJIT	RAI	OTHERS	27C DDA FLATS MIG RAJOURI GARDI	INDIA	Delhi		110027	00014848	Amount for unpaid and unclai	500.00	08-OCT-2025		MONICAWADHAV	FINAL	NO	NO	FY-2
SUDHA		MISHRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014886	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
A	B	ARORA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014890	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SACHIN		BHATIA	V	P	BHATIA	BE-13 JANAK PURI NEW DELHI	INDIA	Delhi		110058	00014894	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARISH	KUMAR	MONGIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014907	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VEENA		ARORA	RAMESH CHAND	ARORA	HOUSEWIFE	F-1 SIKKA COLONY SONEPAT HARYA	INDIA	Haryana		131001	00014916	Amount for unpaid and unclai	500.00	08-OCT-2025	ATFPA1244E		FINAL	NO	NO	FY-2
PAWAN		KANSAL	ROSHAN	LAL	BUSINESS	41-A,RSD COLONY SIRSA HARYANA	INDIA	Haryana		125055	00014918	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PREMLATA			VED PRAKASH	AGARWAL	HOUSEWIFE	AGARWAL BHAWAN OPPOSITE HOSI	INDIA	Uttar Pradesh		202393	00014925	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VED	PRAKASH	AGARWAL	DIBBAN LAL	AGARWAL	OTHERS	AGARWAL BHAWAN OPPOSITE HOSI	INDIA	Uttar Pradesh		202393	00014926	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANTOSH		JAMWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00014937	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
AMARSINGH		BISHT	ANAND SINGH	BISHT	OTHERS	KESAR ENTERPRIESES LTD 143 CIVIL	INDIA	Uttar Pradesh		243001	00014946	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJESH		BATRA	JOGINDER MOHAN	BATRA	OTHERS	OPP OLD CIVIL HOSPITAL SIRSA HAR	INDIA	Haryana		125055	00015020	Amount for unpaid and unclai	1500.00	08-OCT-2025	AGAPB2198L		FINAL	NO	NO	FY-2
SUSHIL		KUMAR	VIDYA	PRAKASH	PROFESSION	2941/218 VISHRAM NAGAR TRI NAG	INDIA	Delhi		110035	00015032	Amount for unpaid and unclai	2000.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIJESH		GUPTA	DAYA NAND	GUPTA	BUSINESS	116 MODEL BASTI NEW DELHI	INDIA	Uttar Pradesh	Basti		00015039	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JYOTI		KALRA	TANKESHWAR LAL K	HOUSE	WIFE	3/38 NARAIN NAGAR PUNJABI COLO	INDIA	Uttar Pradesh		205001	00015071	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	KRISHNA	GUPTA	BABU LAL	GUPTA	STUDENT	87/276 ACHARYA NAGAR KANPUR	INDIA	Uttar Pradesh		208003	00015076	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAVI		PASRIJA	SAT	DEV	PASRIJA	HOUSE NO 49 PRATAP NAGAR SANG	INDIA	Punjab		148001	00015082	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
USHA		JAIN	SURESH CHAND JAIN	HOUSE	WIFE	C/O RAJNEESH MEDICOS BARAULI R	INDIA	Uttar Pradesh		250611	00015102	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUDHIR		KARPE	MARUTIRAO	KARPE	SERVICE	C/O THE SANGLI BANK LTD MAIN RO	INDIA	Karnataka		587112	00015118	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GYANDNDRA	RAJ	VERMA	BAHNWAR LAL	VERMA	SERVICE	C/O OM ENTERPRISES, 38, PUROHIT	INDIA	Rajasthan		302003	00015186	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARISH	KUMAR	TAWANI	DANA MAL	TAWANI	SERVICE	38, PUROHIT JI KA NAYA KATLA JOH	INDIA	Rajasthan	Jaipur		00015222	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAKESH	KUMAR	JAIN	JAWRILAL JI	JAIN	BUSINESS	C/O JAWRI LAL JAIN 213-A SADAR BA	INDIA	Rajasthan		305601	00015239	Amount for unpaid and unclai	500.00	08-OCT-2025		JAWRILALJAIN	FINAL	NO	NO	FY-2
KANCHAN		BINDAL	GANESH GOVIND BI	HOUSE	WIFE	189 MAIN STREET MASIRABAD RAJ E	INDIA	Rajasthan		305601	00015240	Amount for unpaid and unclai	500.00	08-OCT-2025	AJRPB4860B	RAJEEVBINDAL	FINAL	NO	NO	FY-2
MAHESH	KUMAR	SHARMA	GULAB SHANKAR	SHARMA	SERVICE	E-5 THERMAL COLONY SAKATPURA	INDIA	Rajasthan		324008	00015245	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJENDRA	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015257	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JASHKARAN			HANUMAN	SHING	STUDENT	C/O HANUMAN SHING BIDAWAT GA	INDIA	Rajasthan		331507	00015263	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNIL		RAJPUROHIT	SHRIKRISHNA	RAJPUROHIT	SERVICE	JAWAHAR NAVUDAYA VIDYALAY HU	INDIA	Rajasthan		311022	00015283	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIMLA		SETHIA	HUKAM CHAND SET	HOUSE	WIFE	FUSHRAJ TILOCK CHAND BOTHRA G	INDIA	Rajasthan		334401	00015298	Amount for unpaid and unclai	500.00	08-OCT-2025	KKNPS3887N		FINAL	NO	NO	FY-2
SUMER		SINGH	DHAN	SINGH	SERVIC	C/O GOVIND SINGH GEHLOT JODHA	INDIA	Rajasthan		341306	00015358	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAMINI		SABOO	OM PRAKSH SABOO	HOUSE	WIFE	C/O M L MAHESHWARI BAHETIYON	INDIA	Rajasthan		303901	00015368	Amount for unpaid and unclai	500.00	08-OCT-2025	BHEPS2650A	OMPRAKASHSABO	FINAL	NO	NO	FY-2
MANJU	DEVI	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015379	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VRMILA		JAIN	RAJESH		JAIN	NH-12 PATAN ROAD OPP GAYATRI N	INDIA	Rajasthan		326001	00015442	Amount for unpaid and unclai	1000.00	08-OCT-2025	ABPPJ0980N		FINAL	NO	NO	FY-2
RAJESH		JAIN	MANAK CHAND	JAIN	SERVICE	WARD NO. 17 IN FRONT OF GAYATR	INDIA	Rajasthan		326001	00015443	Amount for unpaid and unclai	1000.00	08-OCT-2025	ADWPJ7452L		FINAL	NO	NO	FY-2
AMARLAL		RAJORA	MOOL CHAND	JI	SERVICE	3 J 46 DADABARI EXT KOTA RAJ	INDIA	Rajasthan		324007	00015447	Amount for unpaid and unclai	1000.00	08-OCT-2025	AFJPR9285A		FINAL	NO	NO	FY-2
IQBAL	SINGH	DHILLON	SHAMSHER SINGH	DILLON	SERVICE	VPO MALKANA KALAN KESHRI SINGI	INDIA	Rajasthan		335027	00015464	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GOPU	DAN	UJWAL	VIJAY DAN	UJWAL	FARMER	C/O P C KHATRI NEAR CHANDAN SA	INDIA	Rajasthan		334001	00015510	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MADHU		BHATI	PURSHOTTAM BHAT	HOUSE	WIFE	PURSHOTTAM BHATI SAHARI GALI P	INDIA	Rajasthan		341026	00015550	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PUSHPENDRA	RAJ	MEHTA	DAULAT RAJ	MEHTA	SERVICE	AEN P H E D CIRCLE PALI MARWAR	INDIA	Rajasthan		306401	00015562	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHAVIKABEN	S	BARBHAYA	SHASHIKANT BARBH	HOUSE	WIFE	B-203/204 PALM EXOTICA OPP RAM	INDIA	Gujarat		390023	00015617	Amount for unpaid and unclai	500.00	08-OCT-2025	AJJPB3603L	SHASHIKANTKBAI	FINAL	NO	NO	FY-2
RAVI		KUALEEKHA	K R	LEEKHA	OTHERS	H I G 41 HUDCO AMDI SECTOR BHIL	INDIA	Chhattisgarh		490006	00015632	Amount for unpaid and unclai	500.00	08-OCT-2025		PAWANKUMARLE	FINAL	NO	NO	FY-2
MANISH	KUMAR	AGRAWAL	LATE S L	AGRAWAL	OTHERS	C/O AGARWAL LODGE NEAR GOLE B	INDIA	Chhattisgarh		495001	00015639	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SAROJBALA		GOMASTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015641	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRAMILA		DURGE	SIDDHESHWAR DUR	HOUSE	WIFE	NARKESARI WARD GURJAR CHOWK	INDIA	Maharashtra		441904	00015657	Amount for unpaid and unclai	500.00	08-OCT-2025		SIDDHESHWARDL	FINAL	NO	NO	FY-2
SIDHARTHA		SAHU	BIBHUTI BHUSAN	SAHU	BUSINESS	KARANJIA MAYURBHANJ ORISSA	INDIA	Orissa		757037	00015667	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHANTI	DEVI	KALA	SAROJ KUMAR KALA	HOUSE	WIFE	C/O SAROJ KUMAR JAIN BHARAT EN	INDIA	Assam		785014	00015677	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIJOY		KUMAR	MATHURA	BHAGAT	STUDENT	C/O MATHURA BHAGAT AT KALLU B	INDIA	Bihar		811201	00015688	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAMALA	VALLI	THAYARKONDA	KISHORE KUMAR KO	HOUSE	WIFE	W8/86-1 RAJA STREET GUDUR NELL	INDIA	Andhra Pradesh		524101	00015744	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MAHESH		CHANDER	FAQIR	CHAND	STUDENT	H NO 4-B CAMP GARDEN FARIDKOT	INDIA	Punjab		151203	00015759	Amount for unpaid and unclai	500.00	08-OCT-2025		KAILASHKUMARI	FINAL	NO	NO	FY-2
CHIDAMBER		DIXIT	GANGADHAR	DIXIT	STUDENT	OPP ROXY CINEMA DIXIT WADA KAN	INDIA	Madhya Pradesh		474001	00015795	Amount for unpaid and unclai	500.00	08-OCT-2025		PRAVEENSURANG	FINAL	NO	NO	FY-2
SUNITA	DEVI	BANSAL	ANIL KUMAR	BANSAL	BUSINESS	NEW INDIA DRUG HOUSE HUZRAT R	INDIA	Madhya Pradesh		474001	00015797	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHAGWANT		KAUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015805	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNITA		BANSAL	VIJAY KUMAR BANS	HOUSE	WIFE	KOTHI NO.19 SECTOR 4 PANCHKULA	INDIA	Delhi	Delhi		00015813	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANNAPURNA		SOMISETTY	S	NAGESWAR	RAO	W/O S NAGESWAR RAO PARASLA PL	INDIA	Andhra Pradesh		533247	00015848	Amount for unpaid and unclai	500.00	08-OCT-2025	CCDPS9004F		FINAL	NO	NO	FY-2
RAJVIR	SINGH	CHAMDEL	KAPTAN	SINGH	SERVICE	A/85/2 INDRA PURI NEW AGRA AGR	INDIA	Uttar Pradesh		282005	00015865	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANURADHA		JAISWAL	NIRMAL JAIWAL	HOUSE	WIFE	104 PANDAV NAGAR SHAHGANJ AGI	INDIA	Uttar Pradesh		282010	00015882	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRADEEP		AGRAWAL	LATE K L	AGRAWAL	BUSINESS	K R R TEXTILES JAIN MARKET DORIB	INDIA	Uttar Pradesh		281001	00015887	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
UTTAM	KISHANCHAND	JETHWANEY	KISHIN CHAND AMI	JETHWANEY	BUSINESS	PETROSE LODGE 2ND FLOOR 25 ST F	INDIA	Maharashtra		400056	00015901	Amount for unpaid and unclai	2500.00	08-OCT-2025		SHRIHARESHSUNI	FINAL	NO	NO	FY-2
RAJKUMAR		BASANTANI	CHAINRAI	BASANTANI	BUSINESS	G/3, SHREE SAI MARTAND CO-OP SC	INDIA	Maharashtra		400057	00015902	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHOK		KUMAR	LATE SH SAHIB	RAM	BUSINESS	SHOP NO 4 TYPE III SECTOR Q 2 NAR	INDIA	Punjab		140126	00015937	Amount for unpaid and unclai	500.00	08-OCT-2025		SUNITA	FINAL	NO	NO	FY-2
INDRA	JIT	VAGHELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00015976	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIPUL	KUMAR	APATEL	AMARATBHAI		BUSINESS	4 DIVYA COLONY UNJHA N GUJARAT	INDIA	Gujarat		384170	00016009	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
KANTI	BHAI	BPATEL	BAJIDAS	PATEL	OTHERS	2 BHAGYA LAXMI SOC BEHIND VIJAY	INDIA	Gujarat		384002	00016047	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NATWARBHAI		PATEL	BHOLIDAS		BUSINESS	C/O POPULAR ESTATE CORPN. CELL/	INDIA	Gujarat		380009	00016085	Amount for unpaid and unclai	35000.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAXIT	V	PATEL	VINODCHANDRA D	PATEL	SERVICE	8 TULSISHYAM APPT 30 D L SOCIETY	INDIA	Gujarat		380008	00016088	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANIL	V	SHAH	PROFESSION			42 SAKET ROW HOUSE MEMNAGAR	INDIA	Gujarat		380052	00016092	Amount for unpaid and unclai	500.00	08-OCT-2025		SUDEVIANILSHAH	FINAL	NO	NO	FY-2
KAILASH	PATI	SHARMA	RAM SARAN	SHARMA	SERVICE	HOUSE NO 144 POCKET C-13 SECTOI	INDIA	Delhi		110085	00016128	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KUSUM		CHOWDHARY	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016168	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJAY		DUA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016189	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANJU			PARDEEP	HOUSE	WIFE	C/O CENTRAL OPTICAL 125 LAWRAN	INDIA	Uttar Pradesh		229976	00016204	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PARDEEP			PARKASH		BUSINESS	C/O CENTRAL OPTICAL-125 LAWRAN	INDIA	Haryana		133001	00016206	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
N	R	AGGARWAL	KIRPA RAM	AGGARWAL	OTHERS	10/62 KIRTI NAGAR INDUSTRIAL ARE	INDIA	Delhi		110015	00016214	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANISHA			BALBIR	SINGH	STUDENT	H NO 396/10 RAM GOPAL COLONY S	INDIA	Haryana		124001	00016226	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
GOVIND	KUMAR	AGRAWAL	OM PRAKASH	BANSAL	BUSINESS	C/O BANSAL & BANSAL BELI GANJ R	INDIA	Uttar Pradesh		229001	00016256	Amount for unpaid and unclai	1500.00	08-OCT-2025	AAVPB2783Q		FINAL	NO	NO	FY-2
S		GOPAL	S	PRASAD	BUSINESS	SHOP NO 4 S S C MARKET KURNOOL	INDIA	Andhra Pradesh		518001	00016321	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JAYASREE		BATCHU	VENKATESHWARLU	HOUSE	WIFE	8-12-117 PINNAVARI ST WARANGAL	INDIA	Andhra Pradesh		506002	00016329	Amount for unpaid and unclai	500.00	08-OCT-2025		VENKATESHWARI	FINAL	NO	NO	FY-2
MADAN		GOPAL	KRISHAN	LAL	SERVICE	H NO 1780 SEC 7 KARNAL	INDIA	Haryana		132001	00016348	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
KRISHNA	KUMAR	SHRIVASTAVA	SRI G P	SHRIVASTAVA	SERVICE	B-235 AVAS VIKAS BANDA UP	INDIA	Uttar Pradesh		242402	00016357	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VINAY	KUMAR	MISRA	M N	MISRA	SERVICE	126/59 H BLOCK GOVIND NAGAR KA	INDIA	Uttar Pradesh		208006	00016363	Amount for unpaid and unclai	500.00	08-OCT-2025		RASHMIMISRA	FINAL	NO	NO	FY-2
SAMPAT	RAJARAM	PATIL	RAJARAM ANNA	PATIL	SERVICE	BLDG NO 62 ROOM NO 2023 NEHRU	INDIA	Maharashtra		400024	00016381	Amount for unpaid and unclai	500.00	08-OCT-2025		VAISHALISAMPAT	FINAL	NO	NO	FY-2
MOTILAL		GIYAMALANI	RAMESH	KUMAR	SERVICE	E-47/17 PRATAPNAGAR AGRA UP	INDIA	Uttar Pradesh		282010	00016396	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARVIND	KUMAR	GOEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016400	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PURNIMA	BINDAL	JAIN	SANJAY KUMAR	JAIN	SERVICE	C/O SHAMLI GAS SERVICE V V INTER	INDIA	Uttar Pradesh		247776	00016402	Amount for unpaid and unclai	500.00	08-OCT-2025		SANJAYKUMARJA	FINAL	NO	NO	FY-2
RAJENDRA	KUMAR	JAIN	KHARAK SINGH	JAIN	SERVICE	C/O SHAMLI GAS SERVICE V V INTER	INDIA	Uttar Pradesh		247776	00016403	Amount for unpaid and unclai	500.00	08-OCT-2025		SANJAYKUMARJA	FINAL	NO	NO	FY-2
ARUN	ATMARAM	OAK	ATMARAM KESHAV	OAK	SERVICE	1266 SADASHIV NEAR GANBHIRS CL	INDIA	Maharashtra		411030	00016418	Amount for unpaid and unclai	500.00	08-OCT-2025		ANJALIARUNOAK	FINAL	NO	NO	FY-2
MOHAN	LAL	NANDWANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016421	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEEPAK		SETHIA	BABU LALJI	SETHIA	BUSINESS	C/O M/S TECHMECH ENGINEERS 46	INDIA	Delhi		110006	00016458	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2

YASH	PAUL	MAINI	SITA RAM	MAINI	OTHERS	457 NARWAL PAIN JAMMU CANTT J	INDIA	Jammu and Kashmir		180003	00016483	Amount for unpaid and unclai	1500.00	08-OCT-2025				FINAL	NO	NO	FY-2
AJAY		KUMAR	NAZARI RAM	GODARA	PROFESSION	C/O PRITI PAUL CA PRITI NAGAR HIS	INDIA	Haryana		125001	00016489	Amount for unpaid and unclai	1500.00	08-OCT-2025			SUREKHA	FINAL	NO	NO	FY-2
RAMESH		KUMAR	JAGDISH	RAI	OTHERS	720/13 URBAN ESTATE KURUKSHET	INDIA	Haryana		132118	00016514	Amount for unpaid and unclai	500.00	08-OCT-2025	AMAPB3556G			FINAL	NO	NO	FY-2
RAM		KISHAN	NATHU RAM	VERMA	PROFESSION	C/O JAI HOMEO HALL STATE BANK C	INDIA	Uttar Pradesh		246761	00016581	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
VIKAS		AGARWAL	JAGDISH PRASAD	AGARWAL	BUSINESS	C/O VIKAS GENERAL STORE TEHSIL L	INDIA	Uttar Pradesh		244715	00016592	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
RAJENDRA	PRAKASH	AGARWALA	RAM	LAL	SERVICE	8 CIVIL LINES BAREILLY	INDIA	Uttar Pradesh		243005	00016598	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
NARESH	KUMAR	GUPTA	LAL CHAND	GUPTA	BUSINESS	5/14 MITTAL HOUSE BAMBAGHER R	INDIA	Uttar Pradesh		244715	00016647	Amount for unpaid and unclai	1500.00	08-OCT-2025				FINAL	NO	NO	FY-2
PANKAJ	KUMAR	AGRAWAL	VIRENDRA K	AGRAWAL	PROFESSION	SHANTI SADAN GEETA BHAWAN MA	INDIA	Orissa		765015	00016663	Amount for unpaid and unclai	500.00	08-OCT-2025			VINODKUMARIAG	FINAL	NO	NO	FY-2
SANJAY		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016669	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
NEERJA		MALIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016671	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
RAJEEV	KUMAR	AGARWAL	VED PRAKASH	AGARWAL	BUSINESS	460 SIKLAPUR BAREILLY UP	INDIA	Uttar Pradesh		243005	00016683	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
JAIDEV		JINDAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00016695	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
VIPLA		JUNEJA	SATISH	CHANDER	JUNEJA	PLOT NO 103 HOUSE NO 100 HIMVA	INDIA	Delhi		110092	00016696	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
RAJIV		GARG	KAILASH CHAND	GARG	BUSINESS	11 F-164 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001	00016714	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
NISHA		SAHU	UMA KANT SAHU	HOUSE	WIFE	C/O UMA KANT SAHU CENTRAL BAN	INDIA	Chhattisgarh		495001	00016736	Amount for unpaid and unclai	500.00	08-OCT-2025			UMAKANTSAHU	FINAL	NO	NO	FY-2
ANIL	KUMAR	GUPTA	P L	GUPTA	BUSINESS	34 KISHAN GANG MARKET OLD ROH	INDIA	Delhi		110007	00018002	Amount for unpaid and unclai	500.00	08-OCT-2025			SUMANGUPTA	FINAL	NO	NO	FY-2
ANIL	KUMAR	GUPTA	P C	GUPTA	BUSINESS	34 KISHAN GANJ MARKET OLD ROH	INDIA	Delhi		110007	00018003	Amount for unpaid and unclai	500.00	08-OCT-2025			DINESHKUMARGI	FINAL	NO	NO	FY-2
AKHIL		BANSAL	BRIJ	BHUSHAN	STUDENT	B 50 KAMLA NAGAR AGRA U P	INDIA	Uttar Pradesh		282005	00018041	Amount for unpaid and unclai	2500.00	08-OCT-2025				FINAL	NO	NO	FY-2
ANOOP	KUMAR	GAIROLA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018053	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
PUSHPABEN		SHAH	RAMAN LAL SHAH	HOUSE	HOLD	B 34 ROOPAL APARTMENTS RADHA	INDIA	Gujarat		382480	00018114	Amount for unpaid and unclai	500.00	08-OCT-2025			RAJESHSHAH	FINAL	NO	NO	FY-2
ANIL	NARAYAN	SAXENA	KAILASH NARAYAN	SAXENA	SERVICE	LAXMIGUNJ GAWALJOR A N SAXENA	INDIA	Delhi	Delhi		00018156	Amount for unpaid and unclai	500.00	08-OCT-2025			ILASAXENA	FINAL	NO	NO	FY-2
PRAKASH			JOGA	RAM	SERVICE	H NO 5 LAJPAT RAI COLONY 5TH RO.	INDIA	Rajasthan		342003	00018210	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
NARENDRA	KRISHNA	RAMVARMA	B D R	VARMA	AGRICULTUR	C 90 SECTOR H HARSHA VIHAR ALIG.	INDIA	Uttar Pradesh		226020	00018236	Amount for unpaid and unclai	500.00	08-OCT-2025			GAURAVVARMA	FINAL	NO	NO	FY-2
PUNITA		ANEJA	PARAMJIT SINGH	H	WIFE	S 358 GREATER KAILASH PART I NEW	INDIA	Delhi		110048	00018248	Amount for unpaid and unclai	500.00	08-OCT-2025			PARAMJITSINGHA	FINAL	NO	NO	FY-2
ARJUN	SINGH	CHAHAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018259	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
SANDEEP	KUMAR	LAL	LADHA RAM	LAL	SERVICE	KP-310 FIRST FLOOR PITAMPURA DE	INDIA	Delhi		110034	00018344	Amount for unpaid and unclai	1000.00	08-OCT-2025	ABVPL5510E			FINAL	NO	NO	FY-2
SAIRAM		R	RMAJI DAS	R	SERVICE	37/2,GOPI NATH STREET NARMADA	INDIA	Tamil Nadu		600091	00018372	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
PANKAJ		SEHGAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018387	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
BABITA		SHARMA	R P SHARMA	HOUSE	WIFE	SEC I/690 R K PURAM NEW DELHI	INDIA	Delhi		110022	00018397	Amount for unpaid and unclai	500.00	08-OCT-2025			RAVIPARKASHSHA	FINAL	NO	NO	FY-2
RAVI	PARKASH	SHARMA	J B	SHARMA	SERVICE	715 SECTOR 8 R K PURAM NEW DELI	INDIA	Delhi		110022	00018400	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
UMA		TOMAR	J S TOMAR	HOUSE	WIFE	31/77 WEST PUNJABI BAGH NEW DE	INDIA	Delhi		110026	00018418	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
GIRISH		BHALLA	S K	BHALLA	SERVICE	AC-III/15 B SHALIMAR BAGH DELHI S	INDIA	Delhi		110052	00018442	Amount for unpaid and unclai	1000.00	08-OCT-2025			NEERJABHALLA	FINAL	NO	NO	FY-2
ANJANA		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018487	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
ASHISH		JAIN	P K	JAIN	STUDENT	103 VIVEKANAND PURI DELHI	INDIA	Delhi		110007	00018516	Amount for unpaid and unclai	500.00	08-OCT-2025			PKJAIN	FINAL	NO	NO	FY-2
S	K	JAIN	N C	JAIN	BUSINESS	103 VIVEKANANDPURI DELHI	INDIA	Delhi		110007	00018518	Amount for unpaid and unclai	500.00	08-OCT-2025			PKJAIN	FINAL	NO	NO	FY-2
SADHAN		MALLICK	NARENDRA NATH	MELLICK	SERVICE	VILL PO DIGHARI DIST 24 PARGANAS	INDIA	West Bengal		743290	00018529	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
JALILUDDIN		SIDDQUE	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018570	Amount for unpaid and unclai	1500.00	08-OCT-2025				FINAL	NO	NO	FY-2
PHERU	SINGH	TOMAR	PHOOL	SINGH	SERVICE	C/O SH LAL CHAND SHARMA WARD	INDIA	Haryana		126112	00018606	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
RAJESH		JAISWAL	BHAWAN DAS	JAISWAL	BUSINESS	C/O KUNDAN LAL JAISWAL HAZARI F	INDIA	Uttar Pradesh	Gorakhpur		00018622	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
ANIL		BANSAL	SURAJ	BHAN	BUSINESS	S/O SURAJ BHAN HOUSE NO A 1 NE	INDIA	Haryana		122001	00018677	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
MANAKCHAND		DAGA	S C	DAGA	BUSINESS	WP 475 SHIV MARKET ASHOK VIHAF	INDIA	Delhi		110052	00018697	Amount for unpaid and unclai	500.00	08-OCT-2025			SHRICHANDDAGA	FINAL	NO	NO	FY-2
KAILASH	CHAND	JAIN	ANOOP SINGH	JAIN	RETD	54 OLD ROSHAN PURA NAJAFGARH I	INDIA	Delhi		110043	00018735	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
NRENDER	KUMAR	JAIN	M P	JAIN	SERVICE	324 HOLI MOHALLA KARNAL HARYA	INDIA	Haryana		132001	00018744	Amount for unpaid and unclai	500.00	08-OCT-2025			NEELAMJAIN	FINAL	NO	NO	FY-2
POONAAM		JAIN	M K	JAIN	STUDENT	54 OLD ROSHAN PURA NAJAFGARH I	INDIA	Delhi		110043	00018746	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
RITU		JAIN	RAJIV KUMAR JAIN	H	HOLD	54 OLD ROSHAN PURA NAJAFGARH I	INDIA	Delhi		110043	00018748	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
SONIA		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018751	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
ANIL		KUMAR	HET	RAM	STUDENT	1287 H B C SECTOR 15/A HISAR	INDIA	Haryana		125001	00018777	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
PUSHPA			M L RAJPUT	HOUSE	WIFE	B-64 JANG PURA-B N DELHI	INDIA	Delhi		110014	00018811	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
MOHAN	LAL	RAJPUT	A R	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018813	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
PARDEEP		RAJPUT	M L	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018814	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
PARVEEN		RAJPUT	M L	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018815	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
SURINDER		RAJPUT	M L	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018816	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
JHANGI		RAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018817	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
SAROJ	DEVI	SETHIA	S	C	DAGA	30 SAISHEFALI PARK SATELLITE ROA	INDIA	Gujarat		380015	00018835	Amount for unpaid and unclai	500.00	08-OCT-2025	LTGPS5389L		SHRICHANDDAGA	FINAL	NO	NO	FY-2
SAROJ	DEVI	SETHIA	S	C	DAGA	30 SAISHEFALI PARK SATELLITE ROA	INDIA	Gujarat		380015	00018835	Amount for unpaid and unclai	3000.00	08-OCT-2025	LTGPS5389L		SHRICHANDDAGA	FINAL	NO	NO	FY-2
SUSHILA		AGARWAL	B K GUPTA	H	WIFE	C-30,NEW TOWNSHIP BTPS BADARP	INDIA	Delhi		110044	00018864	Amount for unpaid and unclai	500.00	08-OCT-2025			DINESHAGARWAL	FINAL	NO	NO	FY-2
SANDHYA		DADHEECH	DINKER		DADHEECH	9071 GANESH LINE KISHAN GANJ DE	INDIA	Delhi		110006	00018895	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
DALIP		JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00018964	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
SANDEEP	KUMAR	LAL	LADHARAM	LAL	SERVICE	KP-310, FIRST FLOOR PITAMPURA DI	INDIA	Delhi		110034	00019020	Amount for unpaid and unclai	500.00	08-OCT-2025	ABVPL5510E			FINAL	NO	NO	FY-2
PMS	SECURITIES	LTD	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019025	Amount for unpaid and unclai	2500.00	08-OCT-2025				FINAL	NO	NO	FY-2
RAM	DYAL	MAHINDRU	ISHWER DAS	MAHINDRU	RETIRED	AC/150 D SHALIMAR BAGH NEW DE	INDIA	Delhi		110052	00019030	Amount for unpaid and unclai	500.00	08-OCT-2025			RAVINDERMAHIN	FINAL	NO	NO	FY-2
RAVINDER		MAHINDRU	RAM DYAL MAHINDI	H	WIFE	AC/150 D SHALIMAR BAGH NEW DE	INDIA	Delhi		110052	00019031	Amount for unpaid and unclai	500.00	08-OCT-2025			RAMDYALMAHINI	FINAL	NO	NO	FY-2
RAMESH	CHANDRA	MITTAL	H L	MITTAL	RETIRED	B 91 VIVEK VIHAR DELHI	INDIA	Delhi		110095	00019042	Amount for unpaid and unclai	500.00	08-OCT-2025			SUDHAMITTAL	FINAL	NO	NO	FY-2
KRISHNA	PADA	MONDAL	GOUR CHANDRA	MONDAL	SERVICE	VILL MALPARA PO HARI PUKURIA DI	INDIA	West Bengal		741257	00019044	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
SUDHIR		NAGAR	KRISHNA VALLABH	GOVT	SER	Q NO E 30 RAILWAY COLONY POST	INDIA	Gujarat		387325	00019047	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
NEELAM		BHARDWAJ	AJAY	BHARDWAJ	DOMESTIC	519/1 MAHABIR PURA NEW RAILWA	INDIA	Haryana		122001	00019151	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
ANITA		SYAL	J SYAL	H	WIFE	C-29 NEELAMBER APTMTS SAINIK VI	INDIA	Delhi		110034	00019250	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
MEERA		DEVI	RAJINDER	BHATIA	SERVICE	VILL PO PARBHUWALA DISTT TEH HI	INDIA	Haryana		126009	00019447	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
SHIV	DAYAL	GUPTA	OM PRAKASH	VAISH	BUSINESS	FLAT NO 64 ASHIRWAD APARTMENT	INDIA	Delhi		110092	00019476	Amount for unpaid and unclai	500.00	08-OCT-2025			REKHAGUPTA	FINAL	NO	NO	FY-2
SUSHIL		KUMAR	BHOOP	CHAND	SERVICE	W NO 3 PURANI MANDI SAFIDON CI	INDIA	Haryana		126112	00019510	Amount for unpaid and unclai	2500.00	08-OCT-2025				FINAL	NO	NO	FY-2
ANIL	KUMAR	AGARWAL	J M	AGARWAL	BUSINESS	25/22 MADAN MOHAN MALVIYA MA	INDIA	Uttar Pradesh		226001	00019589	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
DEVENDER		KHOKHAR	BALBIR	SINGH	BUSINESS	1/9720 BAHAL GALI MOHAN PARK S	INDIA	Delhi		110032	00019660	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
SURINDER	MOHAN	GHAI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00019685	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
RAJESH	SWAROOP	AGARWAL	K S	AGARWAL	SERVICE	KG 96 NEW KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201002	00019751	Amount for unpaid and unclai	500.00	08-OCT-2025			PUSHPLATA	FINAL	NO	NO	FY-2
PRAVEEN		GOTHI	SADHU RAM	GOTHI	DOCTOR	C/O JANATA MEDICAL STORE MANG	INDIA	Uttar Pradesh		247666	00019799	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
RAJ	NARAYAN	GUPTA	R C	GUPTA	BUSINESS	G9/155 SECTOR 7 ROHINI DELHI	INDIA	Delhi		110085	00019806	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
SHIKHA		GUPTA	SUDARSHAN	GUPTA	STUDENT	11705/6 SHAKTI NAGAR G T ROAD D	INDIA	Delhi		110007	00019807	Amount for unpaid and unclai	1000.00	08-OCT-2025			SUDHAGUPTA	FINAL	NO	NO	FY-2
DINESH	KUMAR	LAL	RAMESHWAR	LAL	SERVICE	CHIRIYAKHANA COURT ROAD JAMR	INDIA	Bihar		815351	00019852	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
ARCHANA		PUROHIT	ASHOK K PAREEK	HOUSE	WIFE	C/O DR B K PUROHIT 5-VIVEKANAN	INDIA	Rajasthan		302001	00019871	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
GAURAV		AGGARWAL	INDERJIT		STUDENT	B-1 MAHATMA GANDHI ROAD ADAR	INDIA	Delhi		110033	00019936	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
ASHOK	KUMAR	ROY	B N	ROY	BUSINESS	C/O NEELAM FURUNITURE MACHUV	INDIA	Delhi	Delhi		00019989	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
RAJESH		BAKSHI	G L	BAKSHI	BUSINESS	31 CHURCH ROAD BHOGAL JANGPU	INDIA	Delhi		110014	00020028	Amount for unpaid and unclai	7500.00	08-OCT-2025				FINAL	NO	NO	FY-2
KAPIL	KUMAR	DIGANI	N D	DIGANI	STUDENT	F-39 RADHAPURI DELHI	INDIA	Delhi		110051	00020040	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
ANURAG		JAIN	PRADUMAN KUMAR	JAIN	BUSINESS	856 KAMAL KUNJ NEAR D M RESIDE	INDIA	Uttar Pradesh		251001	00020045	Amount for unpaid and unclai	1000.00	08-OCT-2025	AKWPJ3635J			FINAL	NO	NO	FY-2
SATISH		KUMAR	MOTI	RAM	SERVICE	S/O SH MOTI RAM V/PO BRAHMWA	INDIA	Haryana		124001	00020066	Amount for unpaid and unclai	500.00	08-OCT-2025			RAMNIRANJAN	FINAL	NO	NO	FY-2
DIPAK	MAGAN	BHAIPRAJAPATI	MAGANBHAI	PRAJAPATI	SERVICE	A-15 SWAPNA APTS NR GHOSHA SO	INDIA	Gujarat		380054	00020079	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
MANOJ	KUMAR	SRIVASTAVA	RAMJEE	SRIVASTAVA	SERVICE	35-D DG-II VIKASPURI N DELHI	INDIA	Delhi		110018	00020089	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
AJAY	KR	AGRAWAL	MOTI LAL	AGRAWAL	BUSINESS	C/O AGRAWAL ENTERPRISES KHAIR	INDIA	Jharkhand		823001	00020149	Amount for unpaid and unclai	1500.00	08-OCT-2025				FINAL	NO	NO	FY-2
NEELAM		NANDA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020167	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
SURENDRA		ARORA	G L	ARORA	BUSINESS	K36/10 COUKHAMBHA VARANASI UI	INDIA	Uttar Pradesh		221001	00020189	Amount for unpaid and unclai	2500.00	08-OCT-2025				FINAL	NO	NO	FY-2
VIJAY	KUMAR	JAIN	CHAREN DASS	JAIN	BUSINESS	JAIN STREET RLY ROAD NAWENSHO	INDIA	Delhi	Delhi		00020280	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
SUDARSHAN		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020340	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
KEHAR		SINGH	RAM	RATH	SERVICE	G-18,I.N.A COLONY NEW-DELHI	INDIA	Delhi		110023	00020356	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
CHANDRA	KANTA	LADHA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020391	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
SUMAN		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020457	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
SANTOSH		JAIN	BIJENDAR PAUL	JAIN	HOUSEWIFE	236 CYCLE MARKET JHANDEWALAN	INDIA	Delhi		110055	00020459	Amount for unpaid and unclai	5000.00	08-OCT-2025				FINAL	NO	NO	FY-2
DWENDRA	RAI	MEHTA	H R	MEHTA	RETD	C-3/1 GF JIWAN JYOTI COMPLEX PIT	INDIA	Delhi		110034	00020554	Amount for unpaid and unclai	500.00	08-OCT-2025	ALOPM8460D		RITUMEHTA	FINAL	NO	NO	FY-2
SACHIN		JAIN	S P	JAIN	SERVICE	4195 ARYA PURA OLD SUBZI MANDI	INDIA	Delhi		110007	00020663	Amount for unpaid and unclai	500.00	08-OCT-2025	ADWPJ6322K			FINAL	NO	NO	FY-2
SANJEEV		NAIN	HARPAL	SINGH	SERVICE	1/9720 BHEL GALI MOHAN PARK SH.	INDIA	Delhi		110032	00020774	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
NEELAM		NANDA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020775	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
MEENAKSHI		GUPTA	PRITAM KUMAR	GUPTA	SERVICE	24-D PKT 4 MAYUR VIHAR PHASE I D	INDIA	Delhi		110091	00020787	Amount for unpaid and unclai	500.00	08-OCT-2025			PRITAMKUMARGI	FINAL	NO	NO	FY-2
PAWAN	KR	GUPTA	HARI	CHARAN	BUSINESS	B-194 VIVEK VIHAR PHASE I DELHI	INDIA	Delhi		110095	00020789	Amount for unpaid and unclai	1000.00	08-OCT-2025			MANOJGOEL	FINAL	NO	NO	FY-2
RENU		AGARWAL	RAMA SHANKER	H	WIFE	22/44 OLD VIJAY NAGAR COLONY AG	INDIA	Uttar Pradesh		282004	00020810	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
ASHWANI		SHARMA	G D	SHARMA	BUSINESS	107 DEVI MURTI COLONY PANIPAT H	INDIA	Haryana		132103	00020830	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
LAVU	Z	MANE	ZIMAJI	MANE	SERVICE	KAMRAJ NAGAR HIGHWAY ROAD VA	INDIA	Maharashtra		400077	00020847	Amount for unpaid and unclai	1000.00	08-OCT-2025				FINAL	NO	NO	FY-2
T	JAWAN	MAL	LATE TATCA	JI	BUSINESS	341 MINT STREET CHENNAI	INDIA	Tamil Nadu		600079	00020885	Amount for unpaid and unclai	2500.00	08-OCT-2025				FINAL	NO	NO	FY-2
MANISH	PRAFUL	CHANDRAMEHTA	PRAFUL	CMEHTA	BUSINESS	F-6 RATNA SAGAR COMPLEX NR.GUI	INDIA	Gujarat		380052	00020938	Amount for unpaid and unclai	500.00	08-OCT-2025			JATINRAJNIKANTI	FINAL	NO	NO	FY-2
SURESH		GOSWAMI	PURAN	CHAND	SERVICE	74/9 RATTAN GARDEN GURGAON (H	INDIA	Haryana		122001	00020950	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
S	P	SHARMA	K L	SHARMA	SERVICE	HOUSE NO.1032, SECTOR - 17 FARID	INDIA	Haryana		121002	00020972	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
ASHOK	KUMAR	BHATIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020975	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
BRIJ	BALA	BHATIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00020976	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
VIPIN		JINDAL	SUBHASH CHAND	GUPTA	SERVICE	S/O S C GUPTA GOKUL NAGAR, CHAI	INDIA	Uttar Pradesh		246725	00021103	Amount for unpaid and unclai	1500.00	08-OCT-2025	AEPPJ9044L			FINAL	NO	NO	FY-2
S		SRIPRIYA	S SRINIVASAN	HOUSE	WIFE	BLOCK-7/106 LODI COLONY NEW DE	INDIA	Delhi		110003	00021313	Amount for unpaid and unclai	1000.00	08-OCT-2025			ARVINDSHARMA	FINAL	NO	NO	FY-2
VIRENDER		KASHYAP	B L	KASHYAP	BUSINESS	A-12, KAILASH COLONY NEW DELHI	INDIA	Delhi		110048	00021418	Amount for unpaid and unclai	10000.00	08-OCT-2025				FINAL	NO	NO	FY-2
KANWAR	BHAI	KATARIA	N	D	KATARIA	15/13 GROUND FLOOR OLD RAJINDE	INDIA	Delhi		110060	00021573	Amount for unpaid and unclai	500.00	08-OCT-2025			SUSHILKUMARKA	FINAL	NO	NO	FY-2
SUSHIL	KUMAR	KATARIA	K	B	KATARIA	15/13 GROUND FLOOR OLD RAJINDE	INDIA	Delhi		110060	00021575	Amount for unpaid and unclai	500.00	08-OCT-2025			RAJRANIKATARIA	FINAL	NO	NO	FY-2
GAURAV		KHANDELWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021723	Amount for unpaid and unclai	500.00	08-OCT-2025				FINAL	NO	NO	FY-2
DEEPIKA		MALHOTRA	NA			2/333 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00021843	Amount for unpaid and unclai	5.00	08-OCT-2025				FINAL	NO	NO	FY-2
MADAN	MOHAN	MALHOTRA	BAL		KRISHAN	2/333 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00021853	Amount for unpaid and unclai	5.00	08-OCT-2025	ANJPM4331Q			FINAL	NO	NO	FY-2

NITIN		MALHOTRA	NA			2/333 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00021854	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
VARSHA		KAPUR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021884	Amount for unpaid and unclai	25.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANKIT		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021981	Amount for unpaid and unclai	15.00	08-OCT-2025			FINAL	NO	NO	FY-2
NEETU		SIKKA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00021982	Amount for unpaid and unclai	15.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAVI	SHANKAR	KAPOOR	BOORA	RAM	KAPOOR	251/E /2/A/1 GALI NO. 5 BHOLA NA	INDIA	Delhi		110032	00022116	Amount for unpaid and unclai	10.00	08-OCT-2025		SUMANKAPOOR	FINAL	NO	NO	FY-2
SUSHIL	KUMAR	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022124	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
THOMAS		DANIEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022243	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
GAGAN		RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022247	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022250	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RADHA		KRISHNAN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022252	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
PARTAP		SHARMA	B	D	SHARMA	VILLAGE-JATAULA P.O.-JATAULA DIS	INDIA	Haryana		123504	00022259	Amount for unpaid and unclai	5.00	08-OCT-2025		SAROJSHARMA	FINAL	NO	NO	FY-2
UMESH		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022264	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
GEETA		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022268	Amount for unpaid and unclai	10.00	08-OCT-2025			FINAL	NO	NO	FY-2
UMESH		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022273	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANITA		PAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022285	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHIL	KUMAR	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022308	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANITA		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022314	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHIL		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022318	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
NITIN		JAIN	S	L	JAIN	B-33,SHIVAM APTS., D-BLOCK,VIKAS	INDIA	Delhi		110018	00022320	Amount for unpaid and unclai	25.00	08-OCT-2025	AJOPJ9470E	SOHANLALJAIN	FINAL	NO	NO	FY-2
SUSHIL	KUMAR	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022322	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIKAS		JAIN	S	L	JAIN	B-33,SHIVAM APTS., D-BLOCK,VIKAS	INDIA	Delhi		110018	00022323	Amount for unpaid and unclai	25.00	08-OCT-2025	ANCPJ7622E	ANITAJAIN	FINAL	NO	NO	FY-2
ANITA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022325	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
R	K	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022330	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHASHI		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022332	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022337	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
R	K	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022340	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022353	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANAND		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022354	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANAND		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022357	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNITA		DEVI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022360	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANAND		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022361	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHISH		BHARDWAJ	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022362	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHAILESH	KUMAR	SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022364	Amount for unpaid and unclai	25.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAGHUBIR	SINGH	NEGI	M	S	NEGI	VILL & POST - SYUR, VIA AUGUSTMU	INDIA	Uttar Pradesh		246421	00022370	Amount for unpaid and unclai	5.00	08-OCT-2025	ADRPN3000B		FINAL	NO	NO	FY-2
VINOD		GUPTA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022372	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
MOHIT		GOYAL	B	B	GOYAL	2488,SECTOR-12 HOUSING BOARD C	INDIA	Haryana		131001	00022375	Amount for unpaid and unclai	5.00	08-OCT-2025		SUNILGOYAL	FINAL	NO	NO	FY-2
MANOJ		GUPTA	B	L	GUPTA	2488,SECTOR-12 HOUSING BOARD C	INDIA	Haryana		131001	00022377	Amount for unpaid and unclai	5.00	08-OCT-2025		ANILGUPTA	FINAL	NO	NO	FY-2
AFTAB		ALAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022399	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
AFTAB		ALAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022402	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
MERAJ		ALAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022405	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
AFTAB		ALAM	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022408	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SEEBA		THOMAS	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022419	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
BINOD		BASU	S	K	BASU	J-4 FLAT NO 39-B D D A FLAT KALKAJ	INDIA	Delhi		110019	00022473	Amount for unpaid and unclai	25.00	08-OCT-2025			FINAL	NO	NO	FY-2
THOMAS		DANIEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022474	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
T		DANIEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022475	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
ALEYAMMA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022476	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
ALEYAMMA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022477	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAKESH		MALHOTRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022497	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022499	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANGEETA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022501	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
MEENU		SAHNI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022502	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
R	K	SUKHIJA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022508	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
VINOD		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022621	Amount for unpaid and unclai	20.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHARAT		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022654	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHARAT		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022655	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
GEETA		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022656	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
UMESH		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022657	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRAMOD		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022845	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJIV		KAUSHIK	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022910	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RENU		SHARMA	ALOK	SHARMA	SERVICE	160 AMBICA VIHAR WEST DELHI	INDIA	Delhi		110087	00022979	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
GAGAN		DOGRA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00022985	Amount for unpaid and unclai	2500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RITESH			LAXMI	NARAIN	STUDENT	4055-64 STREET BARNA SADAR BAZ	INDIA	Delhi		110006	00023020	Amount for unpaid and unclai	5.00	08-OCT-2025		RAJKUMAR	FINAL	NO	NO	FY-2
MAMTA			LAXMI	NARAIN	STUDENT	4055-64 STREET BARNA SADAR BAZ	INDIA	Delhi		110006	00023021	Amount for unpaid and unclai	10.00	08-OCT-2025		RAJKUMAR	FINAL	NO	NO	FY-2
MANISHA			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023022	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARI	SUNDER	GOEL	MANGAT RAI	GOEL	BUSINESS	724 BRAHAM PURI GALI OPP BIJLI GI	INDIA	Uttar Pradesh		250002	00023279	Amount for unpaid and unclai	10.00	08-OCT-2025		SHIVPRASADGAR	FINAL	NO	NO	FY-2
VIKAS		GOEL	HARI SUNDER	GOEL	BUSINESS	724 BRAHAM PURI GALI OPP BIJLI GI	INDIA	Uttar Pradesh		250002	00023280	Amount for unpaid and unclai	10.00	08-OCT-2025	AMPPG4593B	ANKITGARG	FINAL	NO	NO	FY-2
U		YADAV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023392	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
MRIGENDRA	KUMAR	GHOSH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023448	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
KHEEM		CHAND	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023451	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
KHEEM		CHAND	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023452	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
MRIGENDRA	KUMAR	GHOSH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023453	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023460	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023461	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023462	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023463	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023464	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023465	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023466	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023467	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023468	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHYAM	S	RAUTELA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023469	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
ALKA		AGGARWAL	RAKESH AGGARWAL	H	WIFE	L-647 SEC 23 RAJ NAGAR GHAZIABA	INDIA	Uttar Pradesh		201002	00023474	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANJULA		GUPTA	A	KUMAR	HOUSEWIFE	3399 BAZAR SITARAM DELHI	INDIA	Delhi		110006	00023584	Amount for unpaid and unclai	5.00	08-OCT-2025		ANILGUPTA	FINAL	NO	NO	FY-2
PARMESH	CHAND	DHYANI	J P	DHYANI	SERVICE	228-B POCKET 1 MAYUR VIHAR PHA	INDIA	Delhi		110091	00023785	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
JOHN		MATHEW	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023786	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
JOHN		MATHEW	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023787	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIRENDER	SINGH	NEGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023788	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIRENDER		NEGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023789	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJNI		THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023792	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
DINESH		THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023793	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SOMESHWER		DEV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023794	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SOMESHWER		DEV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023795	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SOMESHWER		DEV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023796	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SOMESHWER		DEV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023797	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SOMESHWER		DEV	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023798	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023811	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023812	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023813	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023814	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023815	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023816	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHIL		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023817	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023818	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023819	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023820	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023821	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023822	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	KISHAN	SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023823	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
PARMESH	CHAND	DHYANI	J P	DHYANI	SERVICE	228-B POCKET-I PHASE-I MAYUR VIH	INDIA	Delhi		110091	00023929	Amount for unpaid and unclai	5.00	08-OCT-2025		PARUSHDHYANI	FINAL	NO	NO	FY-2
PARMESH		DHYANI	J P	DHYANI	SERVICE	228-B POCKET-I PHASE-I MAYUR VIH	INDIA	Delhi		110091	00023930	Amount for unpaid and unclai	5.00	08-OCT-2025		LAXMI	FINAL	NO	NO	FY-2
REKHA	DEVI	KARNA	R K KARNA	HOUSE	WIFE	H NO 467 HOLLY CHOWK NEB SARAI	INDIA	Delhi		110068	00023934	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
REKHA	DEVI	KARNA	R K KARNA	HOUSE	WIFE	H NO 467 HOLLY CHOWK NEB SARAI	INDIA	Delhi		110068	00023936	Amount for unpaid and unclai	5.00	08-OCT-2025		RATANKUMARKA	FINAL	NO	NO	FY-2
R	K	KARAN	S K	LAL	SERVICE	H NO 467 HOLLY CHOWK NEB SARAI	INDIA	Delhi		110068	00023937	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJENDRA		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023967	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJENDRA		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023968	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJENDRA		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023969	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJENDRA		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023970	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJENDRA		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00023971	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIMAL	KR	THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024045	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2

VIMAL	KUMAR	THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024046	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
VIMAL		THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024047	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAVINDER	SINGH	NEGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024048	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
VIMAL		THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024049	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
VIMAL	KR	THAPLIYAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024050	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
LEELA		SINGH	SH	SANJAY	SINGH	S-18 SCHOOL BLOCK SHAKARPUR DE	INDIA	Delhi		110092	00024203	Amount for unpaid and unclai	5.00	08-OCT-2025	SANJAYSINGH	FINAL	NO	NO	FY-2
LEELA		SINGH	SH	SANJAY	SINGH	S-18 SCHOOL BLOCK DELHI	INDIA	Delhi		110092	00024204	Amount for unpaid and unclai	5.00	08-OCT-2025	SANJAYSINGH	FINAL	NO	NO	FY-2
RAVINDER	SINGH	NEGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024212	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ARUN	KUMAR	ARORA	G C	ARORA	SERVICE	D 53 RANA PRATAP ROAD ADARSH N	INDIA	Delhi		110033	00024214	Amount for unpaid and unclai	5.00	08-OCT-2025	JATINARORA	FINAL	NO	NO	FY-2
ARUN	KUMAR	ARORA	G C	ARORA	SERVICE	D 53 RANA PRATAP ROAD ADARSH N	INDIA	Delhi		110033	00024215	Amount for unpaid and unclai	5.00	08-OCT-2025	RENUARORA	FINAL	NO	NO	FY-2
RENU		ARORA	A K	ARORA	SERVICE	D 53 RANA PRATAP ROAD ADARSH N	INDIA	Delhi		110033	00024217	Amount for unpaid and unclai	5.00	08-OCT-2025	JATINARORA	FINAL	NO	NO	FY-2
ARUN	KUMAR	ARORA	G C	ARORA	SERVICE	D 53 RANA PRATAP ROAD ADARSH N	INDIA	Delhi		110033	00024218	Amount for unpaid and unclai	5.00	08-OCT-2025	CHAMANSINGH	FINAL	NO	NO	FY-2
VIRENDER		NEGI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024264	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
VIRENDER		SINGH	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024265	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
LAXMI		DEVI	CHAMAN LAL	HOUSE	WIFE	1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00024292	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
LAXMI		DEVI	CHAMAN LAL	HOUSE	WIFE	1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00024293	Amount for unpaid and unclai	5.00	08-OCT-2025	MOHINDERKUMA	FINAL	NO	NO	FY-2
LAXMI		DEVI	CHAMAN LAL	HOUSE	WIFE	1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00024295	Amount for unpaid and unclai	5.00	08-OCT-2025	VEENARAJPAL	FINAL	NO	NO	FY-2
GAURAV		RAJPAL	MOHINDER	KUMAR	STUDENT	1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00024296	Amount for unpaid and unclai	5.00	08-OCT-2025	MOHINDERKUMA	FINAL	NO	NO	FY-2
TILAK		RAJ	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00024515	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
GAURAV		RAJPAL	M	KUMAR	STUDENT	1/143 SUBHASH NAGAR SECOND FL	INDIA	Delhi		110027	00024589	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
V	S	RAWAT	GOPAL	SINGH	SERVICE	337 POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024666	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
VIRENDER		SINGH	GOPAL	SINGH	SERVICE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024715	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SUNITA		RAWAT	V S RAWAT	H	WIFE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024716	Amount for unpaid and unclai	5.00	08-OCT-2025	VSRAWAT	FINAL	NO	NO	FY-2
V	S	RAWAT	GOPAL	SINGH	SERVICE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024717	Amount for unpaid and unclai	5.00	08-OCT-2025	SUNITARAWAT	FINAL	NO	NO	FY-2
VIRENDER	SINGH	RAWAT	GOPAL	SINGH	SERVICE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024718	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SANJAY	KUMAR	VERMA	SHYAM	LAL	SERVICE	430 KUCHA BRIJ NATH CHANDNI CH	INDIA	Delhi		110006	00024927	Amount for unpaid and unclai	500.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAPIL		JAIN	SURAJ	BHAN	JAIN	705 A/20 WD NO 3 MEHRAULI NEW	INDIA	Delhi		110030	00024985	Amount for unpaid and unclai	5.00	08-OCT-2025	SURAJBHANJAIN	FINAL	NO	NO	FY-2
SUNIL		KUMAR	R	K	AGGARWAL	B-5/86 PASCHIM VIHAR NEW DELHI	INDIA	Delhi		110063	00025054	Amount for unpaid and unclai	500.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025320	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025321	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025322	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025323	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025324	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025325	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025326	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025327	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025328	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025329	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025330	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025331	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025332	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025333	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025334	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025335	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KUSHAL			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025336	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025337	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEEA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025338	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025339	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025340	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025341	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025342	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025343	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025344	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025345	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025346	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025347	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025348	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025349	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025350	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025351	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025352	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHEELA		RANI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025353	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ANUPMA			D	S	YADAV	WZ-172 MADIPUR VILLAGE NEW DE	INDIA	Delhi		110063	00025441	Amount for unpaid and unclai	5.00	08-OCT-2025	DSYADAV	FINAL	NO	NO	FY-2
ANGOORI			D	S	YADAV	WZ-172 MADIPUR VILLAGE NEW DE	INDIA	Delhi		110063	00025442	Amount for unpaid and unclai	5.00	08-OCT-2025	DSYADAV	FINAL	NO	NO	FY-2
VIJENDER			D	S	YADAV	WZ-172 MADIPUR VILLAGE NEW DE	INDIA	Delhi		110063	00025443	Amount for unpaid and unclai	5.00	08-OCT-2025	DSYADAV	FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025512	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025513	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025514	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SENA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025515	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025516	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025517	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025518	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025519	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025520	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025521	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025522	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025523	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025524	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025525	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025526	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025527	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BHIM		SEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025528	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025689	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025690	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025691	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025692	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025695	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025696	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025697	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025698	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025699	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025700	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025701	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025702	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025703	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025704	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025705	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
HITESH			NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025706	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025759	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025760	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025761	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025762	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025763	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025764	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025765	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025766	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025767	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025768	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025769	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025770	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025771	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025772	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025773	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025774	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAJ	KUMAR		NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025775	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ASHA	RANI	BHIM			SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025793	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ASHA	RANI	BHIM			SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025794	Amount for unpaid and unclai	5.00	08-OCT-2025	BHIMSEN	FINAL	NO	NO	FY-2
ASHA	RANI	BHIM			SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025795	Amount for unpaid and unclai	5.00	08-OCT-2025	JITESH	FINAL	NO	NO	FY-2
ASHA	RANI	BHIM			SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025796	Amount for unpaid and unclai	5.00	08-OCT-2025	KUSHAL	FINAL	NO	NO	FY-2

ASHA	RANI	BHIM	SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025797	Amount for unpaid and unclai	5.00	08-OCT-2025	TARUNA	FINAL	NO	NO	FY-2
ASHA	RANI	BHIM	SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025798	Amount for unpaid and unclai	5.00	08-OCT-2025	BHIMSEN	FINAL	NO	NO	FY-2
ASHA	RANI	BHIM	SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025799	Amount for unpaid and unclai	5.00	08-OCT-2025	BHIMSEN	FINAL	NO	NO	FY-2
ASHA	RANI	BHIM	SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025800	Amount for unpaid and unclai	5.00	08-OCT-2025	BHIMSEN	FINAL	NO	NO	FY-2
ASHA	RANI	BHIM	SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025801	Amount for unpaid and unclai	5.00	08-OCT-2025	JITESH	FINAL	NO	NO	FY-2
ASHA	RANI	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025802	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ASHA	RANI	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025803	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ASHA	RANI	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025804	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ASHA	RANI	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025806	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ASHA	RANI	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025807	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ASHA	RANI	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025808	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ASHA	RANI	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025809	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ASHA	RANI	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00025810	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026186	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026187	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026188	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026189	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026190	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026191	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026192	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026193	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026194	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026195	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026196	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026197	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026198	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026199	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026200	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026201	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
JITESH		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026202	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
LAXMI		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026280	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026281	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026282	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026283	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026284	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026285	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026286	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026287	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026288	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026289	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026290	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026291	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026292	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026293	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026294	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026295	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026296	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026297	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026298	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026299	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026300	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026301	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026302	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026303	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026304	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026305	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026306	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026307	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026308	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026309	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026310	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026311	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026312	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026313	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
KAMAL		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026314	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026315	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026316	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026317	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026318	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026319	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026320	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026321	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026322	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026323	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026324	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026325	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026326	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026327	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026328	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026329	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026330	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
BALJEET	SINGH	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026331	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026383	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026384	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026385	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026386	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026387	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026388	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026389	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026390	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026391	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026392	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026393	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026394	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026395	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026396	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026397	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026398	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
TARUNA		NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026399	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ANEESH	KAKKAR	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026507	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ANEESH	KAKKAR	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026508	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ANEESH	KAKKAR	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026509	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ANEESH	KAKKAR	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026510	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
ANEESH	KAKKAR	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026511	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
K	K WADHWA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026521	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
K	K WADHWA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026522	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
K	K WADHWA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026523	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
K	K WADHWA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026524	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
K	K WADHWA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026525	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
K	K WADHWA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026526	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
K	K WADHWA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026527	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
K	K WADHWA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026528	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
K	K WADHWA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026529	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
K	K WADHWA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026530	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
K	K WADHWA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026531	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
K	K WADHWA	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026532	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
SHALEEN	AGRAWAL	NA		DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026621	Amount for unpaid and unclai	500.00	08-OCT-2025		FINAL	NO	NO	FY-2
RAMA	DEVI	LATE	DEVI	DAYAL	C-2/82 YAMUNA VIHAR DELHI	INDIA	Delhi	110053	00026668	Amount for unpaid and unclai	5.00	08-OCT-2025		FINAL	NO	NO	FY-2
PRIYA	SHARMA	PARVEEN	KUMAR	SHARMA	1/6161 EAST ROHTAS NAGAR SHAHI	INDIA	Delhi	110032	00026685	Amount for unpaid and unclai	5.00	08-OCT-2025	PARVEENKUMAR	FINAL	NO	NO	FY-2

PRAVEEN	KUMAR	SHARMA	LATE AMAR	NATH	SHARMA	1/6161 EAST ROHTAS NAGAR SHAHI	INDIA	Delhi		110032	00026686		Amount for unpaid and unclai	5.00	08-OCT-2025		PIRYASHARMA	FINAL	NO	NO	FY-2
KAVITA		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026687		Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJAY		SHARMA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026688		Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANJU		SHARMA	R	L	SHARMA	1/6161 STREET NO 2 EAST ROHTAS I	INDIA	Delhi		110032	00026689		Amount for unpaid and unclai	5.00	08-OCT-2025		RAJENDERLALSHA	FINAL	NO	NO	FY-2
MEENAL		GOYAL	P		KUMAR	MPB-74 MAHAVEER NAGAR I KOTA	INDIA	Rajasthan	Kota		00026850		Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VALLABHDAS	ANANDBHAI	PARSANIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026870		Amount for unpaid and unclai	3500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JAGDISH		UPADHAYAYA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026901		Amount for unpaid and unclai	25.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHANDERA	DEVI	KOTHARI	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00026941		Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAGHURAJ		RAJPUT	G	R	RAJPUT	B-76/1B, KALIBARI MARG NEW DELH	INDIA	Delhi		110001	00027015		Amount for unpaid and unclai	5.00	08-OCT-2025		POOJARAJPUT	FINAL	NO	NO	FY-2
VIJAY	KUMAR	JAIN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027441		Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DIN	DAYAL	GOYAL	MANGAL		SAIN	F-41/B, GOYAL NIWAS SHASTRI NAG	INDIA	Delhi		110052	00027584		Amount for unpaid and unclai	10.00	08-OCT-2025	ALLPG2765J	PREETIGOYAL	FINAL	NO	NO	FY-2
JATIN		BAKSHI	R	K	BAKSHI	D-198 JHILMIL COLONY DELHI	INDIA	Delhi		110095	00027596		Amount for unpaid and unclai	500.00	08-OCT-2025	AMHPB6551E		FINAL	NO	NO	FY-2
ANKIT		SAINI	NA			4057 GALI SCHOOL WALI PAHARI DH	INDIA	Delhi		110006	00027655		Amount for unpaid and unclai	1000.00	08-OCT-2025	EKBPS6614F		FINAL	NO	NO	FY-2
RABINDRA	NATH	SRIVASTAVA	MADAN		LAL	RZF-189 GALI NO 31-B SADH NAGAR	INDIA	Delhi		110045	00027667		Amount for unpaid and unclai	20.00	08-OCT-2025	BIAPS7269C		FINAL	NO	NO	FY-2
MEERA		VATSA	N		VATSA	157-A/PKT-I MAYUR VIHAR PH-I DEL	INDIA	Delhi		110091	00027774		Amount for unpaid and unclai	500.00	08-OCT-2025	AFIPV6316D		FINAL	NO	NO	FY-2
ASHOK		KUMAR	LT	RAM	CHANDER	C-2/81 YAMUNA VIHAR DELHI	INDIA	Delhi		110053	00027832		Amount for unpaid and unclai	50.00	08-OCT-2025	AIOPK0455D		FINAL	NO	NO	FY-2
KASHAMA		VERMA	NA			19/11B FIRST FLOOR TILAK NAGAR N	INDIA	Delhi		110018	00027834		Amount for unpaid and unclai	500.00	08-OCT-2025	AKZPK5293L		FINAL	NO	NO	FY-2
VINAY		MALIK	V	K	MALIK	H NO 33/5 SHAKTI NAGAR MALKA G	INDIA	Delhi		110007	00027852		Amount for unpaid and unclai	500.00	08-OCT-2025	AKRPM6986E		FINAL	NO	NO	FY-2
ASHA		JAIN	NA			7057 GALI TEJ SINGH PAHARI DHIRA	INDIA	Delhi		110006	00027914		Amount for unpaid and unclai	500.00	08-OCT-2025	AHOPJ0471B		FINAL	NO	NO	FY-2
HANUMAN		KHEDARIA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027918		Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JAYANTIBHAI	MANGALDAS	PATEL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027925		Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NIDHI		AGRAWAL	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027926		Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJ		KUMAR	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027927		Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMBA		BEN	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00027928		Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
Admirable Financi	Services	Ltd	NA			Block No.19,Ground Floor, Raghuvar	INDIA	Maharashtra		400013		IN301477-10000131-IN	Amount for unpaid and unclai	1500.00	08-OCT-2025	AABCA1226C		FINAL	NO	NO	FY-2
KRISHAN	KUMAR	AGGARWAL	NA			3153/228 CHANDER NAGAR TRI NAC	INDIA	Delhi		110035		IN302365-10001066-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUSHILA	DEVI	GUPTA	NA			161/N,BANAMALI GHOSHAL LANE B	INDIA	West Bengal		700034		IN302898-10004805-IN	Amount for unpaid and unclai	125.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNITA		GARG	NA			C-186- 187, K NO. 9/23 SHIV MANDI	INDIA	Delhi		110042		IN302994-10005744-IN	Amount for unpaid and unclai	20.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAVINDER	PAL	SURI	NA			FLAT NO 68-B ,PKT-A DILSHAD GARD	INDIA	Delhi		110095		IN300724-10006716-IN	Amount for unpaid and unclai	320.00	08-OCT-2025			FINAL	NO	NO	FY-2
AJAY		KAPUR	NA			5/11763 SAT NAGAR KAROL BAGH N	INDIA	Delhi		110005		IN301565-10008158-IN	Amount for unpaid and unclai	80.00	08-OCT-2025			FINAL	NO	NO	FY-2
LALITA		RANI	NA			14B/29 DEV NAGAR NEW DELHI	INDIA	Delhi		110005		IN300708-10013426-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
BIMLA		DEVI	NA			14B/29 DEV NAGAR NEW DELHI	INDIA	Delhi		110005		IN300708-10013442-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIJAY	KR	MEHTANI	NA			14B/29 DEV NAGAR NEW DELHI	INDIA	Delhi		110005		IN300708-10013459-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
Nitin		Gupta	NA			21/42 SHAKTI NAGAR DELHI	INDIA	Delhi		110007		IN300589-10016404-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJESHWAR	NATH	SHARMA	NA			CHAMBER NO. 65 CIVIL WING TIS HJ	INDIA	Delhi		110054		IN300118-10016412-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
BINAY	KUMAR	NATH	NA			ST 6/2 NEW RLY COLONY ROURKELA	INDIA	Orissa		769001		IN300669-10018801-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
REKHA		KHANNA	NA			C.P. 199 PITAM PURA DELHI	INDIA	Delhi		110088		IN302611-10020090-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SEEMA		AGARWAL	NA			MOH JATAN KIRATPUR DIST-BIJNOR	INDIA	Uttar Pradesh		246731		IN302113-10020186-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ABDUL		GAFFAR	NA			A- 358/5 AKHARE WALI GALI NABI K	INDIA	Delhi		110055		IN300781-10034058-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
NEERU		JAIN	SH VINOD	KUMAR	JAIN	C-7-179 YAMUNA VIHAR NEW DELH	INDIA	Delhi		110006		IN302316-10036197-IN	Amount for unpaid and unclai	315.00	08-OCT-2025	AETPJ1106M		FINAL	NO	NO	FY-2
KRISHAN	SINGH	ROHILLA	NA			660/2 PATEL NAGAR GALI NO.5 GUR	INDIA	Haryana		122001		IN301959-10037653-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NE	INDIA	Delhi		110065		IN301209-10038375-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJ		KUMAR	NA			4054 BARNA ESTATE SADAR BAZAR I	INDIA	Delhi		110006		IN300118-10040989-IN	Amount for unpaid and unclai	565.00	08-OCT-2025			FINAL	NO	NO	FY-2
Sunil		Rastogi	NA			Gali No-4 Shivpuram C/o Rastogi Me	INDIA	Delhi		111111		IN300589-10053683-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARUNA		JAIN	NA			ISH TEXTILE MANDI BAGH KHANZIAI	INDIA	Punjab		141008		IN301846-10057018-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHOK	KUMAR	MITTAL	NA			14/455, GR. FLOOR SUNDER VIHAR N	INDIA	Delhi		110087		IN300468-10058341-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANKARAPU		MALLIKARJUNA	SANKARAPU		LAKSHMAIAH	FLAT NO.302,6-3-668/17 CLASSIC EN	INDIA	Andhra Pradesh		500082		IN302863-10061977-IN	Amount for unpaid and unclai	10.00	08-OCT-2025	AEAPS7324D		FINAL	NO	NO	FY-2
POONAM		JOSHI	NA			A - 205, ILA APARTMENTS, VASUND	INDIA	Delhi		110096		IN301670-10066114-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHUPENDRA	SINGH	REEN	ISHWAR		SINGH	WZ-10-A 2ND FLOOR STREET 1 SHIV	INDIA	Delhi		110058		IN301436-10073195-IN	Amount for unpaid and unclai	5.00	08-OCT-2025	ACEPR5649A		FINAL	NO	NO	FY-2
NAVNEET		KAUR	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHIVI	INDIA	Delhi		110058		IN301436-10073208-IN	Amount for unpaid and unclai	5.00	08-OCT-2025	AIZPR6064L		FINAL	NO	NO	FY-2
SATYA	DEV	SHARMA	NA			MASTER COLONY EGLAS DISTT ALIG	INDIA	Uttar Pradesh		204102		IN302404-10074498-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOTI I	INDIA	Delhi		110015		IN300940-10074880-IN	Amount for unpaid and unclai	270.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHRINATH		SHARMA	BALAK		RAM	VPO KAULAN WALA TOBA TEH SHRI	INDIA	Himachal Pradesh		174002		IN301143-10092694-IN	Amount for unpaid and unclai	500.00	08-OCT-2025	AZNPS8965Q		FINAL	NO	NO	FY-2
PAWAN		KUMAR	NA			CHAKRI BAZAR BATALA (DIST.) GURI	INDIA	Punjab		143005		IN301055-10096427-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJESHWAR	PRASAD	GUPTA	NA			H.NO.-2/81, MISHRAN KHALAPUR, S	INDIA	Uttar Pradesh		247001		IN302365-10107509-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PREM	CHAND	CHACHRA	NA			J 14 SAKET NEW DELHI	INDIA	Delhi		110017		IN301143-10111254-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
LAXMI		DEVI	NA			603 BRAHAMPURI MEERUT UP	INDIA	Uttar Pradesh		250002		IN302269-10119549-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NAVNEET		KAUR	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHIVI	INDIA	Delhi		110058		IN301436-10124586-IN	Amount for unpaid and unclai	5.00	08-OCT-2025	AIZPR6064L		FINAL	NO	NO	FY-2
GAGANDEEP		SINGH	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHIVI	INDIA	Delhi		110058		IN301436-10124744-IN	Amount for unpaid and unclai	5.00	08-OCT-2025	AJHPR3305F		FINAL	NO	NO	FY-2
DINESH	KUMAR	MUCHHAL	NA			SATYA NARAYAN BHAWAN, NEAR D	INDIA	Uttar Pradesh		245101		IN300685-10146403-IN	Amount for unpaid and unclai	10.00	08-OCT-2025			FINAL	NO	NO	FY-2
MUKESH		KUMAR	NA			H. NO. 967-968, DWARIKA PURI JAG	INDIA	Haryana		135003		IN302822-10147120-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MUKESH		KUMAR	NA			H. NO. 967-968, DWARKA PURI JAG	INDIA	Haryana		135003		IN302822-10147164-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ARJUN	KUMAR	AGGARWAL	NA			H.NO.B- 4, PANCHVATI ADARSH NA	INDIA	Delhi		110033		IN302943-10153189-IN	Amount for unpaid and unclai	250.00	08-OCT-2025			FINAL	NO	NO	FY-2
RACHNA		JAIN	NA			1/5082 BALBIR NAGAR GALI NO-3 SH	INDIA	Delhi		110032		IN300966-10158617-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
Sangam		Krishna	NA			House No. 1232 Pioneer Bazar Bolar	INDIA	Andhra Pradesh		500010		IN300095-10166577-IN	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
GAYATHRY		S	NA			216 KAMLA NEHRU NAGAR GHAZIAI	INDIA	Uttar Pradesh		201002		IN300966-10168597-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NEHA	MAHESH	VAJIR	NA			B/506, TURAKHIA PARK M. G. ROAD	INDIA	Maharashtra		400067		IN302164-10184965-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJESH		GUPTA	NA			212 PARTAP GARH JAMMU	INDIA	Jammu and Kashmir		180001		IN302349-10220268-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
Sangam		Hemalata	NA			15, Nishant Bhavan, 150, Garodia Na	INDIA	Maharashtra		400077		IN300095-10251803-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
D	V	ESWAR	NA			NO 233 VIJAYANAGAR IST STAGE 5T	INDIA	Karnataka		570017		IN302148-10253156-IN	Amount for unpaid and unclai	250.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY B	INDIA	Karnataka		560022		IN300896-10266603-IN	Amount for unpaid and unclai	5.00	08-OCT-2025	AASPC7136P		FINAL	NO	NO	FY-2
PUSHPA	DEVI	BORAR	NA			61 B, MIDDLE ROAD KOLKATA	INDIA	West Bengal		700014		IN301436-10290175-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHAKRADHAR	J	BHAGDEV	NA			ARIHANT 2 LAXMIWADI MILL COMP	INDIA	Gujarat		360001		IN301774-10297495-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NARESH		CHAND	NA			H NO- DM 219 SARAI PUKTA BEHINI	INDIA	Haryana		121102		IN300206-10316108-IN	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANISH		SHARMA	NA			9954/A STREET NO 5 SARAI ROHILLA	INDIA	Delhi		110005		IN300118-10363277-IN	Amount for unpaid and unclai	15.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANISH		SHARMA	NA			9954/A STREET NO 5 SARAI ROHILLA	INDIA	Delhi		110005		IN300118-10368280-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
NEELAM		SHARMA	K	D	SHARMA	H NO 1900, GALI 5 RAM BLOCK, BHC	INDIA	Delhi		110032		IN301436-10374494-IN	Amount for unpaid and unclai	25.00	08-OCT-2025	BGDPS7850N		FINAL	NO	NO	FY-2
VINOD	KUMAR	SHARMA	I	D	SHARMA	C/O L I C OF INDIA E 3 SECTOR 1 NOI	INDIA	Uttar Pradesh		201301		IN301436-10374636-IN	Amount for unpaid and unclai	25.00	08-OCT-2025	ADNPK9552B		FINAL	NO	NO	FY-2
ANITA		JAIN	NA			H.NO.-23/169 DHARAM PURA CANA	INDIA	Uttar Pradesh		250611		IN302365-10395299-IN	Amount for unpaid and unclai	350.00	08-OCT-2025			FINAL	NO	NO	FY-2
NARESH		KUMAR	NA			G-27/115 SECTOR - III ROHINI DELHI	INDIA	Delhi		110085		IN300206-10409570-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
JOGINDER		SINGH	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	Delhi		110005		IN300118-10414169-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIKAS		AGARWAL	NA			BAMBAGHER RAMNAGAR NAINITAL	INDIA	Uttar Pradesh		244715		IN301055-10436752-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ELDHOS		JACOB	NA			NO 52/44 8TH MAIN 2ND CROSS GA	INDIA	Karnataka		560086		IN300896-10455916-IN	Amount for unpaid and unclai	130.00	08-OCT-2025			FINAL	NO	NO	FY-2
PERMANAND			NA			RZ 535/24 TUGLAKABAD EXTN. KALK	INDIA	Delhi		110019		IN300206-10489618-IN	Amount for unpaid and unclai	255.00	08-OCT-2025			FINAL	NO	NO	FY-2
MOHAN		PRASAD	NA			G 17 /28 FIRST FLOOR SECTOR 15 RC	INDIA	Delhi		110085		IN301436-10507730-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
GANGA	SINGH	RAWAT	NA			206/8 GALI NO - 2 KRISHNA GALI, M	INDIA	Delhi		110053		IN300206-10511032-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAVINA		AGGARWAL	NA			13 SECOND FLOOR NIZAMUDDIN EA	INDIA	Delhi		110013		IN300360-10573185-IN	Amount for unpaid and unclai	260.00	08-OCT-2025			FINAL	NO	NO	FY-2
KIRAN	SINGH	SHEKHAWAT	NA			NO 10/48 VIDHYADHAR NAGAR JAIP	INDIA	Rajasthan		302023		IN301696-10595269-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
POONAM		GOYAL	NA			GRAIN MARKET AMBALA CITY HARY.	INDIA	Haryana		133001		IN300206-10626747-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANDEEP		GOEL	NA			114 PANCHWATI COLONY G T ROAD	INDIA	Uttar Pradesh		201001		IN300118-10627889-IN	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RADHAKRISHNAN		SREEKUMAR	NA			GOWRI VILAS KOTTARAM JUNCTION	INDIA	Kerala		688529		IN303116-10638212-IN	Amount for unpaid and unclai	55.00	08-OCT-2025			FINAL	NO	NO	FY-2
RADHEY	SHYAM	AGRAWAL	NA			108 BANK COLONY KOSI KALAN UTT.	INDIA	Uttar Pradesh		281403		IN300206-10684123-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARCHARAN		SINGH	SAROOP		SINGH	FLAT NO 83 PLOT NO 28 SEC 6 KAM	INDIA	Delhi		110045		IN301436-10694497-IN	Amount for unpaid and unclai	500.00	08-OCT-2025	AFPPS9881P		FINAL	NO	NO	FY-2
Suparna		Dhawan	NA			Block I, 67 IInd Floor Charamwood V	INDIA	Haryana		121009		IN300095-10723474-IN	Amount for unpaid and unclai	5625.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIJAY	KUMAR	BANSAL	NA			E 4/9 IIND FLOOR SECTOR 7 ROHINI	INDIA	Delhi		110085		IN301436-10725749-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUBODH	KUMAR	JAIN	NA			104 TURABNAGAR BANWARI LAL KA	INDIA	Uttar Pradesh		201001		IN300118-10764477-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SAURABH		GUPTA	NA			385 BALDEV NAGAR IDGAH LAKHIMI	INDIA	Uttar Pradesh		262701		IN301055-10769968-IN	Amount for unpaid and unclai	75.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUDARSHAN		SHARMA	NA			414 MOHALLA MAHARAM PANDAV	INDIA	Delhi		110032		IN300513-10781493-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PERMANAND			NA			RZ 535/24 GROUND FLOOR TUGLAK	INDIA	Delhi		110019		IN301143-10786596-IN	Amount for unpaid and unclai	250.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNIL	KUMAR	KHAITAN	NA			11 DURGA DAS KUTHI LANE HOWRA	INDIA	West Bengal		711102		IN302201-10847894-IN	Amount for unpaid and unclai	1525.00	08-OCT-2025	AASHS8239K		FINAL	NO	NO	FY-2
CHANDAN		SINGH	NA			F-18/49 SECTOR-15 ROHINI	INDIA	Delhi		110085		IN300450-10853106-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANDEEP		PORWAL	NA			604 A WING UPHAR CHS ASHOK VAN	INDIA	Maharashtra		400068		IN300239-10874056-IN	Amount for unpaid and unclai	875.00	08-OCT-2025			FINAL	NO	NO	FY-2
VINAYA	PRAKASH	MISRA	NA			122, MANAS ENCLAVE PICNIC SPOT I	INDIA	Uttar Pradesh		226015		IN301557-10918386-IN	Amount for unpaid and unclai	250.00	08-OCT-2025			FINAL	NO	NO	FY-2
A		CHINNAPPAN	NA			27/8-B, GROUND FLOOR 3RD MAIN I	INDIA	Tamil Nadu		600042		IN302324-10970115-IN	Amount for unpaid and unclai	150.00	08-OCT-2025			FINAL	NO	NO	FY-2
RADHEY		LAL	NA			1572 KANSTILA MATHURA UTTAR PR	INDIA	Uttar Pradesh		281001		IN300206-10973730-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	NIRANJAN	VEDI	SATYA	YAGYA	VEDI	C - 14A ACHARYA KRIPLANI ROAD AI	INDIA	Delhi		110033		IN300206-11035662-IN	Amount for unpaid and unclai	500.00	08-OCT-2025	AFBPV0763R		FINAL	NO	NO	FY-2
SHYAM	SUNDER	JHANWAR	NA			95 ROOP NAGAR SECTOR 3 HIRAN M	INDIA	Rajasthan		313002		IN300450-11124552-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PURUSHOTAM	DAYAL	GOEL	NA			F/41/B SHASTRI NAGAR NEW DELHI	INDIA	Delhi		110052		IN300513-11143316-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJENDER	KUMAR	AGGARWAL	TARA		CHAND	7366 G T ROAD PREM NAGAR SHAKI	INDIA	Delhi		110007		IN300118-11156784-IN	Amount for unpaid and unclai	500.00	08-OCT-2025	ADHPA3530H		FINAL	NO	NO	FY-2
JOLLY		GULATI	NA			B/54 1ST FLOOR LIC COLONY JIVAN I	INDIA	Delhi		110063		IN300484-11410064-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHANDRALEKHA		JAIN	NA			14 RADHA COLONY GUNA	INDIA	Madhya Pradesh		473001		IN300183-11450558-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
BHARAT		BHUSHAN	NA			197 L MODEL TOWN ROHTAK	INDIA	Haryana		124001		IN301774-12601403-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUKANYA		ANIL	NA			C/O ANIL NATESAN P O BOX 1476 JII	OMAN	NA	NA			IN300239-12602590-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SHANTI		DEVI	NA			NEAR BUS STAND NAIYON KA BAS JA	INDIA	Rajasthan		344024		IN300450-12669626-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VINODKUMAR		TATER	NA			NEAR BUS STAND MAIN ROAD JASOI	INDIA	Rajasthan		344024		IN300450-12669659-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHANDERADEVI		KOTHARI	NA			NEAR BUS STAND MAIN ROAD JASOI	INDIA	Rajasthan		344024		IN300450-12669755-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NAINMAL		KOTHARI	NA			NEAR BUS STAND NAIYON KA BAS JA	INDIA	Rajasthan		344024		IN300450-12669798-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
UMESH	PRATAP	SINGH	NA			168 NAINAGIRI COLONY NARELA SH.	INDIA	Madhya Pradesh		462023		IN300183-12701949-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANJU		BALA	NA			197 L MODEL TOWN ROHTAK	INDIA	Haryana		124001		IN301774-12806280-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2

JAGDISH	PRASAD	GUPTA	NA			E/186 GK II NEW DELHI	INDIA	Delhi		110048	IN301151-13059866-IN	Amount for unpaid and unclai	50.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIMAL	CHANDRA	SHARMA	NA			B/H MORDEN SCHOOL SARDARSHAI	INDIA	Rajasthan		331403	IN302269-13280390-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARISH	KESHAVLAL	MEHTA	NA			E 8 MAMTA APARTMENTS LBS MAR	INDIA	Maharashtra		400080	IN300183-13545249-IN	Amount for unpaid and unclai	3500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MUKHTIAR		SINGH	NA			STATE BANK OF PATIALA CHARKHI D	INDIA	Haryana		127306	IN300394-13665272-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MADHU		JAIN	NA			119/216 AGRAWAL FARM MANSARC	INDIA	Rajasthan		302020	IN300888-14210044-IN	Amount for unpaid and unclai	10.00	08-OCT-2025			FINAL	NO	NO	FY-2
USHA		PRAKASH	NA			W/O DR. JEEVAN PRAKASH B 27, SAI	INDIA	Uttar Pradesh		280004	IN300888-14842674-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUMAN		SONI	NA			C/O SHYAM SUNDER SONI STATION	INDIA	West Bengal		736135	IN300214-14921823-IN	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SURESHBHAI	HERMANBHAI	PATEL	NA			8D KANCHAN SOCIETY BEHIND ARUI	INDIA	Gujarat		390007	IN301549-15252943-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NAND	KISHORE	SHARMA	MILAL		SHARMA	AAM KA TALAB NEAR STD PCO SHAK	INDIA	Rajasthan		305007	IN300394-15340346-IN	Amount for unpaid and unclai	1000.00	08-OCT-2025	ACLPS8385D		FINAL	NO	NO	FY-2
RAJ		DULARI	NA			B/55 INDER LOK DELHI	INDIA	Delhi		110035	IN301549-15367628-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SURINDER		SINGH	NA			HNO 682 WARD - 97 RATGAL KURUK	INDIA	Haryana		136118	IN300394-16042539-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANDEEP		AGARWAL	NA			36 MAHOBIA TOLA AURAIYA	INDIA	Uttar Pradesh		206122	IN301127-16919949-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PARVEEN		KUMAR	NA			292 POLICE LINE LAWRENCE ROAD A	INDIA	Punjab		143001	IN301330-17745918-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
NEERAJ		SHARMA	NA			AMAR UJALA E-55 SECTOR-8 NOIDA	INDIA	Uttar Pradesh		201301	IN301330-18252544-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJ		KUMAR	NA			4054, GALI BARNA SADAR BAZAR DE	INDIA	Delhi		110006	IN300870-20003049-IN	Amount for unpaid and unclai	510.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAVITA			NA			H.NO. 4055-64, GALI BARNA BASTI N	INDIA	Delhi		110006	IN300870-20004027-IN	Amount for unpaid and unclai	10.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANITA	DEVI	DIXIT	NA			WARD NO. 9 OLD WATER TANKEE KI	INDIA	Rajasthan		331304	IN302700-20018355-IN	Amount for unpaid and unclai	2500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HARINDER PAL	SINGH	KHURANA	NA			4-B-94-95, DAYANAND COLONY LAJF	INDIA	Delhi		110024	IN301477-20050364-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
HANUMAN	PRASAD	KUMAWAT	NA			PLOT NO-336 RAIL NAGAR BHAGAW	INDIA	Rajasthan		302019	IN302700-20100793-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MUNISH	LAXMINARAYAN	JAJODIA	NA			T 1580091 JAPAN TOKYO SATAGAYA	JAPAN	NA	NA		IN300214-20181100-IN	Amount for unpaid and unclai	1500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJNEET	SINGH	CHHABRA	NA			JAISWAL MOHALLA NAUTANWA MA	INDIA	Uttar Pradesh		273164	IN301557-20632869-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAGHVENDRA		SINGH	NA			620/99, W BLOCK JUHI, KESHAV NA	INDIA	Uttar Pradesh		208014	IN301557-20747693-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SUNIL		AGARWAL	NA			5 CLIVE ROW ROOM NO 35 B 1ST FL	INDIA	West Bengal		700001	IN300360-20787990-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
UMABEN	RAMESHCHANDR	AGRAWAL	NA			N R PARK NEAR PANCHALVADI DEES	INDIA	Gujarat		385535	IN301151-20848683-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MANJU		BHARGAVA	NA			2226 MASJID KHAZOOR DHARMPUR	INDIA	Delhi		110006	IN300360-22213616-IN	Amount for unpaid and unclai	15.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEEPA	TEJAS	DESAI	NA			30 KARAN PARA DESAI COTTAGE RA	INDIA	Gujarat		360001	IN301039-24369156-IN	Amount for unpaid and unclai	100.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIJAY	KUMAR	CHANDAK	NA			622/8 GANGA VILLA, GALI NO 2 DAY	INDIA	Haryana		124507	IN301356-30016507-IN	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
R RADHA	KRISHNA	PILLAI	NA			B-31 BEL COLONY JALAHALLI P O BA	INDIA	Karnataka		560013	IN301926-30017928-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
OM	PRAKASH	SHARMA	NA			22/2 RAJASTHAN UNIVERSITY CAMP	INDIA	Rajasthan		302015	IN301160-30303409-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MEERA		AGARWAL	NA			84 MADHO BARI BAREILLY	INDIA	Uttar Pradesh		243005	IN302679-31016250-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
VARSHA	VIJAY	KULKARNI	NA			MAIPHAL 22/A SHIKSHAK NAGAR 91	INDIA	Maharashtra		411038	IN302679-33952456-IN	Amount for unpaid and unclai	75.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANUJ		KHURANA	R	C	KHURANA	1132 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi		110009	IN300476-40572728-IN	Amount for unpaid and unclai	5.00	08-OCT-2025	AJEPK6868R		FINAL	NO	NO	FY-2
B	R	SINGH	NA			HOUSE NO 813/1 SECTOR 40 CHANC	INDIA	Punjab		160036	IN300476-42706240-IN	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PARISH		RAO	NA			C-48 IIND FLOOR GANESH NAGAR C	INDIA	Delhi		110092	IN300476-42921593-IN	Amount for unpaid and unclai	100.00	08-OCT-2025			FINAL	NO	NO	FY-2
SYMPHONY FINAI	ANALYTICS	PRI	NA			841 37TH F CROSS 20TH MN 4TH T B	INDIA	Karnataka		560041	IN302902-48914426-IN	Amount for unpaid and unclai	5.00	08-OCT-2025	AAACO3912E		FINAL	NO	NO	FY-2
SANTOSH	MADHUKAR	LUMAN	NA			FLT NO 404 BLDG NO A 2 GOLDEN P	INDIA	Maharashtra		400601	IN303028-61271339-IN	Amount for unpaid and unclai	145.00	08-OCT-2025			FINAL	NO	NO	FY-2
NSCCLWITHHOLD		ACCOUNT	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		00011-1100001100005	Amount for unpaid and unclai	635.00	08-OCT-2025			FINAL	NO	NO	FY-2
VIDHYA		DAWRA	NA			10, JAIN SUSITY AZAD NAGAR DUNG	INDIA	Rajasthan		314001	10605-1201060500474	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SARITA		JAJODIA	NA			C/O PAWAN KR. JAJODIA SANTIPUR	INDIA	Assam		781315	10900-1201090000581	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
RANJANA		SINGH	NA			C/O BANK OF BARODA JHALAR BAOI	INDIA	Rajasthan		323307	10900-1201090001915	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJAY	KUMAR	BOTHRA	NA			ASHOK TRADING RANA PRATAP BAZ	INDIA	Rajasthan		344031	12101-1201210100215	Amount for unpaid and unclai	115.00	08-OCT-2025			FINAL	NO	NO	FY-2
JITENDRA	KUMAR	AGARWAL	NA			AGARWAL MOHALLA, SUMERPUR RA	INDIA	Rajasthan		306902	12101-1201210100233	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ABHAY	KUMAR	ARORA	NA			HOUSE NO.1673 SECTOR-4 URBAL E	INDIA	Haryana		122001	13300-1201330010768	Amount for unpaid and unclai	10.00	08-OCT-2025			FINAL	NO	NO	FY-2
GAUTAMCHAND		BHAGWANDAS	BHAGWAN		DAS	NEW JAIN MOHALLA WARD NO 10 B	INDIA	Gujarat		380002	13700-1201370000039	Amount for unpaid and unclai	500.00	08-OCT-2025	AALPC0066H		FINAL	NO	NO	FY-2
GAYATRI		AGARWAL	NA			G-71, MAJOR SHAITAN SINGH COLO	INDIA	Rajasthan		302016	17701-1201770100123	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAM	BABU	GUPTA	NA			B-91 SETHI COLONY AGRA ROAD JAI	INDIA	Rajasthan		302006	17701-1201770100275	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
LADHABHAI	N	DHOLARIYA	NA			KAILASH NAGAR ATKOT ROAD JASDA	INDIA	Gujarat		360050	18000-1201800000352	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ALKA		AGGARWAL	SH	RAKESH	AGGARWAL	L-647 SECTOR-23 SANJAY NAGAR, RA	INDIA	Uttar Pradesh		201002	18800-1201880000001	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJEEV		KUMAR	NA			7/40, ANAJ MANDI SAMRALA DIST-L	INDIA	Punjab		141114	19101-1201910100012	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SATPAL	SINGH	KEER	NA			KAILASH COLONY, MURGASOL, ASAN	INDIA	West Bengal		713303	19103-1201910300096	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANJAY		MITTAL	NA			16 , ANOOP NAGAR ROHTA ROAD, N	INDIA	Uttar Pradesh		250002	20600-1202060000004	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRADEEP	KUMAR	BANSAL	NA			RZ - 185, T - EXTN. VISHWAS PARK, U	INDIA	Uttar Pradesh		250002	20600-1202060000004	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEEPAK			NA			10/3 G.F PREM NAGAR DELHI DELHI	INDIA	Delhi		110058	20600-1202060000033	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SANDEEP	KUMAR	AGGARWAL	NA			H NO- 1264/ 6 WARD NO- 15 AMBA	INDIA	Haryana		134003	20600-1202060000088	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANKIT		KUMAR	NA			G-52-A (BACK LANE) KIRAN GARDEN	INDIA	Delhi		110059	24200-1202420000005	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
MEENU		SAHNI	NA			C-64, PHASE-2 NEW PALAM VIHAR G	INDIA	Haryana		122017	24200-1202420000005	Amount for unpaid and unclai	10.00	08-OCT-2025			FINAL	NO	NO	FY-2
ASHA		RANI	NA			G-52-A, KIRAN GARDEN UTTAM NAG	INDIA	Delhi		110059	24200-1202420000007	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAVINDER		KUMAR	NA			G-52A, BACK LANE KIRAN GARDEN N	INDIA	Delhi		110059	24200-1202420000007	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
MEENU		SAHNI	NA			C-64, PHASE-2 NEW PALAM VIHAR G	INDIA	Haryana		122017	24200-1202420000007	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
DEVENDER		KUMAR	NA			E-125 SAKET NEW DELHI	INDIA	Delhi		110017	26000-1202600000000	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
NEETU		SIKKA	NA			F-33, KARAMPURA NEAR POST OFFI	INDIA	Delhi		110015	26000-1202600000000	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
MEENU		SAHNI	NA			C-64,NEW PALAM VIHAR PHASE-II G	INDIA	Haryana		122001	26000-1202600000009	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
MOHINDER		KUMAR	NA			1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	26000-1202600000008	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANGOORI		DEVI	NA			WZ-172 MADI PUR VILLAGE NEW DE	INDIA	Delhi		110063	26000-1202600000010	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
VEENA		YADAV	DIWAN	SINGH	YADAV	WZ-172 MADIPUR VILLAGE NEW DE	INDIA	Delhi		110063	26000-1202600000010	Amount for unpaid and unclai	50.00	08-OCT-2025			FINAL	NO	NO	FY-2
KRISHAN	LAL	DHUPAR	NA			14/121 BF SUBHASH NAGAR DELHI N	INDIA	Delhi		110027	29900-1202990004495	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RICHA		GUPTA	NA			FLAT NO 501 CHANDRALOK APTS 4/	INDIA	Uttar Pradesh		208002	29900-1202990004912	Amount for unpaid and unclai	2500.00	08-OCT-2025			FINAL	NO	NO	FY-2
RAJ		GROVER	NA			AG - 209 SHALIMAR BAGH DELHI DE	INDIA	Delhi		110088	30900-1203090000002	Amount for unpaid and unclai	1000.00	08-OCT-2025			FINAL	NO	NO	FY-2
MEGHA	DAVIDKUMAR	RANDERI	NA			9/272 PAGATHIYA SHERI WADI FALI	INDIA	Gujarat		395003	33200-1203320001602	Amount for unpaid and unclai	30.00	08-OCT-2025			FINAL	NO	NO	FY-2
VEENA		GUPTA	NA			2 CHHA 2 KAMLA NEHRU NAGAR AJI	INDIA	Rajasthan		302024	33500-1203350000331	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
CHIDARA		SRILATHA	NA			E-301, MAJESTIC SHORE APTS OLD N	INDIA	Tamil Nadu		600094	39100-1203910000049	Amount for unpaid and unclai	1125.00	08-OCT-2025			FINAL	NO	NO	FY-2
SESHA	SRINIVASARAO	PASUMARTHY	NA			SITE NO.6, SWARNAPURI ENCLAVE N	INDIA	Tamil Nadu		641603	40400-1204040000009	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
M FARUK	A	POTHIYAWALA	NA			DFM FOODS LIMITED	INDIA	Delhi	Delhi		44500-1204450000489	Amount for unpaid and unclai	125.00	08-OCT-2025			FINAL	NO	NO	FY-2
ANITA		ARORA	GOPAL	DAS	MINOCHA	11/2 G/F SHOP DOUBLE STOREY PRE	INDIA	Delhi		110058	44700-1204700039544	Amount for unpaid and unclai	500.00	08-OCT-2025	AAEPA2051M		FINAL	NO	NO	FY-2
HEMANT	PRAKASH	PHALKE	PRAKASH	APPASAHEB	PHALKE	AT PIMPALSUTI POST INAMGAON pi	INDIA	Maharashtra		412210	47200-1204720002177	Amount for unpaid and unclai	5.00	08-OCT-2025	AXWPP7064N		FINAL	NO	NO	FY-2
ANSHUL		JAIN	NA			D 13 PEARL RESIDENCY BEHIND HOT	INDIA	Madhya Pradesh		474002	47200-1204720004759	Amount for unpaid and unclai	70.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAVITA		WADHWANI	NA			HOUSE NO-B 525 F/F GALI NO-4 MA	INDIA	Delhi		110033	51000-1205100000008	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
MUKESH		SINGH	NA			51/10/3 WEST ARJUN NAGAR AGRA	INDIA	Uttar Pradesh		282001	61200-1206120000379	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
MIHIR		POTA	DIWAKAR		POTA	HN 9781 SEC C PKT 9 VASANT KUNJ	INDIA	Delhi		110070	81600-1208160000940	Amount for unpaid and unclai	5.00	08-OCT-2025	CNEPP5363A		FINAL	NO	NO	FY-2
RAVI	RAVIPRASAD	TALLAMRAJU	RAMANARAO		TALLAMRAJU	3-16B-141 G OS COLONY EAST GODA	INDIA	Andhra Pradesh		533003	14400-1301440001770	Amount for unpaid and unclai	500.00	08-OCT-2025	AABPT1509J		FINAL	NO	NO	FY-2
PRAKASHBHAI	MOHANLAL	JAIN	NA			30 DIPIKA SOCIETY AT & PO BAJWA	INDIA	Gujarat		391310	16700-1301670000100	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
DHARAM PAL SIN	PAL	SINGH	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	Delhi		110005	28000-1302800000000	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
SARVJEET KAUR	KAUR	SARVJEET	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	Delhi		110005	28000-1302800000000	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
JOGINDER	SINGH	BHATIA	NA			14-B 31 Dev Nagar Karol Bagh Delhi	INDIA	Delhi		110005	28000-1302800000002	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
NEERA		NEERA	NA			339A, POCKET E, LIG FLAT GTB ENCL	INDIA	Delhi		110093	28000-1302800000006	Amount for unpaid and unclai	5.00	08-OCT-2025			FINAL	NO	NO	FY-2
KAVITA		BANSAL	NA			C O GOPAL BANSAL 9 16 BHARGAV S	INDIA	Uttar Pradesh		202001	41400-1304140001310	Amount for unpaid and unclai	500.00	08-OCT-2025			FINAL	NO	NO	FY-2
PRABODH	KUMAR	PANT	NA			C27/249C SWAMI VIVEKANAND NAC	INDIA	Delhi		110019	41400-1304140041659	Amount for unpaid and unclai	105.00	08-OCT-2025			FINAL	NO	NO	FY-2
PARESH		KHATRI	NA			C-2/63, YAMUNA VIHAR DELHI DELH	INDIA	Delhi		110053	14800-1601480000011	Amount for unpaid and unclai	115.00	08-OCT-2025			FINAL	NO	NO	FY-2
GOVERDHAN		DASS	NA			2746 MAIN BAZAR SABZI MANDI DEI	INDIA	Delhi		110007	00000084	Amount for unpaid and unclai	15625.00	15-OCT-2026		RAMKISHANDASS	FINAL	NO	NO	FY-3
TWOZEROTH	CENTURY	FINANCECORPLTE	NA			IIT CORPORATE SERVICES LTD IIT HO	INDIA	Maharashtra		400059	00000281	Amount for unpaid and unclai	1250.00	15-OCT-2026		PRTRUSTEETWOZ	FINAL	NO	NO	FY-3
RAJ	KUMAR	RAWAT	RAM SAMUJH	RAWAT	SERVICE	VILL BANKATWA P.O PEEPIGANJ DIS	INDIA	Uttar Pradesh		273165	00000312	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
DAMAYANTI		MANPURIA	RADHEY SHYAM MA	HOUSE	WIFE	C/O MAHABIR PRODUCTS 59 KINGS	INDIA	West Bengal		711101	00000329	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SAWARMAL		GOENKA	MOHANLAL	GOENKA	BUSINESS	27 BALLYGUNGE PARK CALCUTTA	INDIA	West Bengal		700019	00000336	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAMESH	KUMAR	DROLIA	GHASI RAM	DROLIA	BUSINESS	C/O AJAY KUMAR DROLIA FLAT NO 1	INDIA	Bihar		834001	00000340	Amount for unpaid and unclai	1250.00	15-OCT-2026	AFVPD4877J		FINAL	NO	NO	FY-3
SUSHILA	DEVI	SARAF	RAM AVTAAR SARAF	HOUSE	WIFE	42 BURTALLA STREET 2ND FLOOR CA	INDIA	West Bengal		700007	00000350	Amount for unpaid and unclai	625.00	15-OCT-2026		DEEPASARAF	FINAL	NO	NO	FY-3
AMAR	NATH	BHATTSCHARYA	ABINASH CH	BHATTACHARYA	BUSINESS	JOY TARA PLASTIC NETAJI SUBHASH	INDIA	West Bengal		741302	00000370	Amount for unpaid and unclai	625.00	15-OCT-2026		NIBEDITABHATTA	FINAL	NO	NO	FY-3
OM	PRAKASH	RATHI	KUNDAN	MAL	SERVICE	134 G T RD SOUTH P O SIBPUR RADH	INDIA	West Bengal		711102	00000413	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
ASHVINA	SHIRISH	SHAH	SHIRISH SHAH	HOUSE	WIFE	904,AARYAVART HEIGHTS NR. RATN	INDIA	Gujarat		380015	00000580	Amount for unpaid and unclai	625.00	15-OCT-2026		SHIRISHCSHAH	FINAL	NO	NO	FY-3
SUNITA		GUPTA	SHAMBHUNATH SAH	HOUSE	WIFE	B-17/93A TILBHANDESWAR BHELUP	INDIA	Uttar Pradesh		221001	00000631	Amount for unpaid and unclai	625.00	15-OCT-2026		RAJKUMAR	FINAL	NO	NO	FY-3
MANSHA	RAM	JAISWAL	JAGARNATH	JAISWAL	BUSINESS	SA 2/345 PANDEY PUR VARANASI	INDIA	Uttar Pradesh		221002	00000637	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KAMLA		JAISWAL	MANSHA RAM JAISV	HOUSE	WIFE	SA 2/345 PANDEY PUR VARANASI	INDIA	Uttar Pradesh		221002	00000642	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VIMAL		PANCHOLI	SHANTILAL	PANCHOLI	BUSINESS	260 M G ROAD GORAKUND OPP BAT	INDIA	Madhya Pradesh		452002	00000662	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
KAILASH	CHAND	JAIN	CHHAGANLAL	JAIN	BUSINESS	C/O CHHOGALAL PANNA LAL 22 PAR	INDIA	Madhya Pradesh		452001	00000665	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ARVIND	KUMAR	SONI	JAGDISH CHANDRA	SONI	SERVICE	C/O BAHETI & ASSOCIATES 307 MAN	INDIA	Madhya Pradesh		452001	00000683	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHYAM	SWAROOP	VERMA	BABULAL	VERMA	SERVICE	542-A,TULSI NAGAR NEAR BOMBAY	INDIA	Madhya Pradesh		452010	00000711	Amount for unpaid and unclai	625.00	15-OCT-2026		KAVITAVERMA	FINAL	NO	NO	FY-3
RAJESH		KHANDELWAL	CHIRNGI LAL	KHANDELWAL	PROFESSION	12 AGRSEN NAGAR AERODROME RC	INDIA	Madhya Pradesh		452005	00000749	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAVI		KUMAR	HARI	KRISHAN	SERVICE	108/172 RAMBAGH JHULE LAL MAN	INDIA	Uttar Pradesh		208012	00000754	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KAMLA		DEVI	ARJUN		DAS	7/84 TILAK NAGAR KANPUR - -	INDIA	Uttar Pradesh		208001	00000761	Amount for unpaid and unclai	625.00	15-OCT-2026	ABDPD5900A		FINAL	NO	NO	FY-3
LALIT	NARAIN	MISHRA	SUDARSHAN LAL	MISHRA	FARMER	127/425 W BLOCK 127/425 KESHAV	INDIA	Uttar Pradesh		208014	00000778	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MURLIDHAR		KESWANI	MOHANLAL	KESWANI	SERVICE	1355 RATN LAL NAGAR KANPUR	INDIA	Uttar Pradesh		208022	00000786	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PAWAN	KUMAR	AGARWAL	PHOOL CHANDRA	AGARWAL	STUDENT	S/O SHRI PHOOL CHANDRA AGRAWA	INDIA	Uttar Pradesh		210431	00000789	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SAROJ	DEVI	AGARWAL	SHEO NARAYAN	AGARWAL	BUSINESS	C/O S N TRADERS 33/211 GAYA PRA	INDIA	Uttar Pradesh		208001	00000823	Amount for unpaid and unclai	625.00	15-OCT-2026		SHEONARAYANA(	FINAL	NO	NO	FY-3
ASHWINI		RAWAL	TRILOKI NATH	RAWAL	PROFESSION	117/399 L-BLOCK NAVIN NAGAR KAI	INDIA	Uttar Pradesh		208025	00000827	Amount for unpaid and unclai	625.00	15-OCT-2026		RENURAWAL	FINAL	NO	NO	FY-3
ONKAR	PRASAD	MATHUR	KASHI PRASAD	MATHUR	OTHERS	177/K-36 SARVODAYA NAGAR KANP	INDIA	Uttar Pradesh		208025	00000860	Amount for unpaid and unclai	625.00	15-OCT-2026		NEETAMATHUR	FINAL	NO	NO	FY-3
AVADH	BIHARI	LALSRIVASTAVA	BANSHI DHAR	LAL	SERVICE	H-2/37 KRISHNA PURAM KANPUR	INDIA	Uttar Pradesh		208007	00000862	Amount for unpaid and unclai	625.00	15-OCT-2026		PANKAJSRIVASTA	FINAL	NO	NO	FY-3
VEERENDRA		LAKHARA	BHAGWATILAL	JI	SERVICE	28 GOGAWAT WADI IN SIDE CHAND	INDIA	Rajasthan		313001	00000873	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHRINIWAS		LONALEKAR	BHASKARRAO	LONALEKAR	OTHERS	D-1 VIDYA VIHAR COLONY OPP UNIV	INDIA	Madhya Pradesh		462026	00000928	Amount for unpaid and unclai	625.00	15-OCT-2026		ASHALOWALEKAF	FINAL	NO	NO	FY-3
KRISHNAN	E	N	NEELAWANTAN E	K	SERVICE	61 ASHOKA AVENUE K R GARDENS N	INDIA	Karnataka		560017	00000931	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BHARATHI		KOLI	VASUDEO	HOUSE	WIFE	112 BDA FLATS AUSTIN TOWN LAYO	INDIA	Karnataka		560047	00000980	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3

M	M	PRASANNAKUMA	C	MUDDAPPA	BUSINESS	NO 57 III MAIN ROAD BANGALORE	INDIA	Karnataka	560002	00000986	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
USHA		SHARMA	HARI KRISHAN SHAR	HOUSE	WIFE	64/4 NEW PRABHAT NAGAR NR JAIL	INDIA	Uttar Pradesh	250003	00001065	Amount for unpaid and unclai	625.00	15-OCT-2026	SACHINKUMAR	FINAL	NO	NO	FY-3
SHAKUNTALA		JAIN	NARESH CHAND JAI	HOUSE	WIFE	RAJ BHAWAN PREM PURI OLD RAILV	INDIA	Uttar Pradesh	250002	00001068	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SHADI	LAL	JAIN	MANGAT RAM	JAIN	BUSINESS	SHADI LAL AND SONS PATEL MARG	INDIA	Uttar Pradesh	246149	00001107	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
PRAMOD		CHANDHA	HARNAM DASS	CHADHA	SERVICE	293 ABU LANE OPP VIJAY BAR MEER	INDIA	Uttar Pradesh	250001	00001117	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
KAMLA		JAIN	BHOPAL SINGH JAIN	HOUSE	WIFE	W/O SH BHOPAL SINGH JAIN RAMA	INDIA	Uttar Pradesh	250611	00001202	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ANJANA		JHA	R D JHA	HOUSE	WIFE	SHRI SHIV TIMBER MART DHAR ROA	INDIA	Madhya Pradesh	452002	00001237	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
THAKARDAS		DHINGRA	SOBHARAM	DHINGRA	OTHERS	406, ANANT APARTMENT 17-A/3 OL	INDIA	Madhya Pradesh	452001	00001253	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
OM		PARKASH	PRABU	DYAL	SERVICE	H NO 435-7 KUCHA PEHALWANA GA	INDIA	Punjab	143006	00001394	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SANJAY			HANS	RAJ	BUSINESS	4 G T ROAD OPP STENO HOUSE PUT	INDIA	Punjab	143001	00001410	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
RACHNA		VIJ	SUNIL VIJ	HOUSE	WIFE	5-A TAGORE COLONY THE MALL AM	INDIA	Punjab	143001	00001420	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
JATINDER		THAKUR	BUTA	RAM	SERVICE	C/O FANLEY & CO COOPER ROAD AN	INDIA	Punjab	143001	00001476	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SUNIL		KUMAR	PARMA	NAND	BUSINESS	C/O PARMA NAND ARORA MAJITH R	INDIA	Punjab	143006	00001484	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ANIL		KUMAR	S	AMAR	SINGH	NEW PUNJAB ROLLING SHUTTERS W	INDIA	Punjab	143001	00001506	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
VANMALIDAS		TANNA	GOPALJIBHAI	TANNA	BUSINESS	MAHUL NAGAR 6/12 CORNER RAMC	INDIA	Gujarat	360001	00001609	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
HAROON	MOHAMED	KAMLANI	MOHAMED	KAMLANI	SERVICE	BHATARA FALIA CHINOYDELI BHUJ K	INDIA	Gujarat	370001	00001644	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
KIRANBEN	SUBHASH	BHALODIA	SUBHASH BHALODIA	HOUSE	WIFE	AT SARDARGADH TA MANAVADAR E	INDIA	Gujarat	362640	00001725	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
JOSNABEN	KANTILAL	BHALODIA	KANTILAL BHALODIA	HOUSE	WIFE	AT SARDARGADH TA MANAVADAR E	INDIA	Gujarat	362640	00001726	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
KIRIT	RASIK	LAL	RASIKLAL		BUSINESS	C/O JAY TRADERS GANDHI BAZAR V	INDIA	Gujarat	362610	00001764	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
DARSHAN		MEHTA	BHOGILAL	MEHTA	STUDENT	C/O DARSHAN TRADERS BHID BAZAI	INDIA	Gujarat	370001	00001777	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
MINAKSHI	BEN	C	CHHAGANLAL	AGHERA	STUDENT	AT TARSAI TA JAM JODHPUR DT JAM	INDIA	Gujarat	360531	00001780	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
NATAWARLAL		CHAUHAN	NANJIBHAI		SERVICE	C/O RAMESH COTTON WORKS RAJ N	INDIA	Gujarat	360490	00001890	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
NATWARLAL		CHANDARANA	HIRJIBHAI		SERVICE	44 MUNICIPAL SOCIETY KISAN PARA	INDIA	Gujarat	360001	00001908	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
KEWAL	KRISHAN	GUPTA	RAM	CHANDER	OTHERS	C7-44A KESHAV PURAM DELHI	INDIA	Delhi	110035	00002024	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
KANHYALAL		SATWANI	NOTAN	DASS	SERVICE	L-2/107 SHASTRI NAGAR SARAI ROH	INDIA	Delhi	110052	00002032	Amount for unpaid and unclai	625.00	15-OCT-2026	MEERASATWANI	FINAL	NO	NO	FY-3
GIRISH		BATRA	D D	BATRA	BUSINESS	D 124 SECTOR 27 NOIDA UTTAR PRA	INDIA	Uttar Pradesh	201301	00002044	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
RAVINDER		SINGH	BALBIR	SINGH	SERVICE	85 DUPLEX FLATS GURMANDI DELHI	INDIA	Delhi	110007	00002046	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
TRILOK	NATH	BHARGAVA	KISHAN CHAND	BHARGAVA	BUSINESS	K B 135 OLD KAVI NAGAR GHAZIABA	INDIA	Uttar Pradesh	201002	00002105	Amount for unpaid and unclai	625.00	15-OCT-2026	PREMLATABHARG	FINAL	NO	NO	FY-3
SUNIL		KUMAR	ISHWAR	LAL	STUDENT	125-B DDA FLAT SHAHPUR JAT (NEA	INDIA	Delhi	110016	00002111	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
MANPREM		KISHAN	H R	KHANNA	BUSINESS	A-119 GANESH NAGAR NEW DELHI	INDIA	Delhi	110018	00002165	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ARUN	KUMAR	YADAV	R S	YADAV	OTHERS	43 V P HOUSE QUARTERS RAFI MARG	INDIA	Delhi	110001	00002204	Amount for unpaid and unclai	1250.00	15-OCT-2026		FINAL	NO	NO	FY-3
RANJEET	SINGH	YADAV	SNAGAN	LAL	SERVICE	MR RANJEET SINGH YADAV SNQ 68/	INDIA	Uttar Pradesh	243002	00002256	Amount for unpaid and unclai	625.00	15-OCT-2026	VEENAYADAV	FINAL	NO	NO	FY-3
RAKESH		KUMAR	BALJIT	SINGH	FARMER	H NO 568 STREET NO 4 SWATANTRA	INDIA	Delhi	110040	00002296	Amount for unpaid and unclai	625.00	15-OCT-2026	HUKAMKAUR	FINAL	NO	NO	FY-3
SHEELA		JAIN	HUKAM CHAND JAI	HOUSE	WIFE	612A/2 PATEL NAGAR GURGAON HA	INDIA	Haryana	122001	00002312	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SITA		DEVI	NIHAL CHAND	HOUSE	WIFE	A-10-A MANAK VIHAR NEAR ASHOK	INDIA	Delhi	110018	00002328	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
CHANDER		BALLABH	G N	BHADOLA	BUSINESS	B-73 QUTAB ENCLAVE PHASE 1 NEW	INDIA	Delhi	110016	00002351	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
M	S	CHAUHAN	S S	CHAUHAN	BUSINESS	315 DHAKA G T B NAGAR DELHI	INDIA	Delhi	110009	00002356	Amount for unpaid and unclai	625.00	15-OCT-2026	PRATIBHACHAUH	FINAL	NO	NO	FY-3
KARUNA		MUNJAL	S K MUNJAL	HOUSE	WIFE	214 SUKH DEV VIHAR NEW DELHI	INDIA	Delhi	110025	00002386	Amount for unpaid and unclai	625.00	15-OCT-2026	AANCHALMUNJAI	FINAL	NO	NO	FY-3
ASHOK		KUMAR	RAM KUMAR	AGGARWAL	SERVICE	137 EXTENTION 2 PO NANGLIO DELI	INDIA	Delhi	110041	00002396	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
MOHINI			KEWAL	KUMAR	SERVICE	4247/2 JAI MATA MARKET TRI NAGA	INDIA	Delhi	110035	00002406	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
MANISHA		JETLY	SUSHIL KUMAR	JETLY	SERVICE	A-24 KRISHNA PARK DEVLI ROAD KH	INDIA	Delhi	110062	00002407	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
PARMJEET		KAUR	S TARVINDER SINGH	HOUSE	WIFE	H 4 MUKHRAM GARDEN TILAK NAGA	INDIA	Delhi	110018	00002499	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ANIL	KUMAR	GOEL	RAM KUMAR	GOEL	BUSINESS	H NO 2194 RAJA PARK SHAKUR BAST	INDIA	Delhi	110034	00002564	Amount for unpaid and unclai	1875.00	15-OCT-2026	BHARATKUMARG	FINAL	NO	NO	FY-3
GOPAL		SHARMA	GANGA	SARAN	OTHERS	MOH SAGAR SARAI BEHIND GULZAR	INDIA	Uttar Pradesh	244001	00002600	Amount for unpaid and unclai	625.00	15-OCT-2026	VEDRANISHARMA	FINAL	NO	NO	FY-3
ANIL		MAHESHWARI	OM PRAKASH	MAHESHWARI	BUSINESS	M/S SUBHASH PROVISION STORE PL	INDIA	Uttar Pradesh	202001	00002629	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
B	D	RAMPAL	ASHOK	RAMPAL	OTHERS	SECTOR NO 9 FLAT NO 55 R K PURA	INDIA	Delhi	110022	00002778	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SNEHA		PRABHA	MANMOHAN MITTA	HOUSE	WIFE	5475 CHANDNI CHOWK DELHI	INDIA	Delhi	110006	00002780	Amount for unpaid and unclai	625.00	15-OCT-2026	MANMOHANMIT	FINAL	NO	NO	FY-3
VEENA	DEVI	BHARDAWAJ	SANTOSH KUMAR	HOUSE	WIFE	X-30 NAVIN SHAHDARA DELHI	INDIA	Delhi	110032	00002782	Amount for unpaid and unclai	625.00	15-OCT-2026	SANJIVBHARDWA	FINAL	NO	NO	FY-3
ANJANI		GUPTA	ALOK	GUPTA	BUSINESS	A-41 SWASTHYA VIHAR VIKAS MARG	INDIA	Delhi	110092	00002803	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
NARENDER		AGARWAL	SH CHAMAN	LAL	SERVICE	51-D A N BLOCK SHALIMAR BAGH DI	INDIA	Delhi	110052	00002817	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SEEMA		SHARMA	S R SHARMA	HOUSE	WIFE	1552/3 GURUDWARA ROAD KOTLA I	INDIA	Delhi	110003	00002826	Amount for unpaid and unclai	625.00	15-OCT-2026	SRSHARMA	FINAL	NO	NO	FY-3
RAKESH		ANAND	S SUKHDEV	PARKASH	BUSINESS	VAS CHITS PVT LTD S-513 SCHOOL BI	INDIA	Delhi	110092	00002838	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ANUJ	KUMAR	JAIN	S C	JAIN	STUDENT	3464 CHAWRI BAZAR BAJRANG BALI	INDIA	Delhi	110006	00002869	Amount for unpaid and unclai	3125.00	15-OCT-2026		FINAL	NO	NO	FY-3
LAKSHMI		AHUJA	C	P	AHUJA	C/O CAPITAL AUTOMOBILES 2778/1	INDIA	Delhi	110006	00002917	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ALOK		GUPTA	NARESH	CHANDRA	GUPTA	FLAT NO 36A POCKET GG-1 MIG FLA	INDIA	Delhi	110018	00002935	Amount for unpaid and unclai	625.00	15-OCT-2026	MAMTAGUPTA	FINAL	NO	NO	FY-3
RAKESH		JAIN	SHAM LAL	JAIN	BUSINESS	H NO 1/419 MISSION ROAD SONEPA	INDIA	Haryana	131001	00002966	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
S		VINCENT	A SAMUEL	RAJ	SERVICE	BH/7B MUNIRKA DDA FLATS PHASE	INDIA	Delhi	110067	00002989	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ARJUN	KUMAR	AGARWAL	RAM CHAND	AGARWAL	SERVICE	OM PRAKASH SURESH KUMAR CLOT	INDIA	Uttar Pradesh	243001	00002997	Amount for unpaid and unclai	1250.00	15-OCT-2026		FINAL	NO	NO	FY-3
NANDA	DULAL	ROY	SUKHENDRA CHAND	ROY	SERVICE	HOUSE NO 385 SECTOR 16A FARIDA	INDIA	Haryana	121002	00003015	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
RAJ		RANI	M	L	DIWAN	B-1/B-35 JANAK PURI NEW DELHI	INDIA	Delhi	110058	00003020	Amount for unpaid and unclai	625.00	15-OCT-2026	MLDIWAN	FINAL	NO	NO	FY-3
PRAVESH		KUMAR	SHAM LAL	MALIK	SERVICE	AH-69 SHALIMAR BAGH DELHI	INDIA	Delhi	110052	00003034	Amount for unpaid and unclai	625.00	15-OCT-2026	MADHUBALA	FINAL	NO	NO	FY-3
YASH	PAL	MALIK	SHAM LAL	MALIK	SERVICE	SP-60 MAURYA ENCLAVE PITAM PUI	INDIA	Delhi	110034	00003038	Amount for unpaid and unclai	625.00	15-OCT-2026	VEENAMALIK	FINAL	NO	NO	FY-3
VEENA		MALIK	YASH PAL MALIK	HOUSE	WIFE	SP-60 MAURYA ENCLAVE PITAM PUI	INDIA	Delhi	110034	00003039	Amount for unpaid and unclai	625.00	15-OCT-2026	YASHPALMALIK	FINAL	NO	NO	FY-3
NEELAM		MALIK	DINESH KUMAR	MALIK	SERVICE	AH-69 SHALIMAR BAGH DELHI	INDIA	Delhi	110052	00003069	Amount for unpaid and unclai	625.00	15-OCT-2026	DINESHKUMARM	FINAL	NO	NO	FY-3
MANOHAR	LAL	KAPOOR	PRITAM DASS	KAPOOR	OTHERS	B266/1 DERAWAL NAGAR PO MODE	INDIA	Delhi	110009	00003090	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SANTOSH		KAPOOR	MANOHAR LAL KAP	HOUSE	WIFE	B266/1 DERAWAL NAGAR PO MODE	INDIA	Delhi	110009	00003091	Amount for unpaid and unclai	625.00	15-OCT-2026	MANOHARLALKAI	FINAL	NO	NO	FY-3
KRISHANA	SINGH	YADAV	KAILASH SINGH	YADAV	SERVICE	C/O ASHOK SIKKA ARA CENTRE ROO	INDIA	Delhi	110055	00003100	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
VINAY		KUMAR	BUSINESS			10931 MANAK PURA SUBZI MANDI N	INDIA	Delhi	110005	00003128	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SUNIL	KUMAR	JAIN	ADISHWAR	JAIN	BUSINESS	60 GOVIND MARKET CLOCK TOWER	INDIA	Delhi	110007	00003248	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
AMARPAL	SINGH	JAGGI	MANMOHAN	SINGH	BUSINESS	A-1/259 PASCHIM VIHAR NEW DELH	INDIA	Delhi	110063	00003253	Amount for unpaid and unclai	625.00	15-OCT-2026	HARJEETKAUR	FINAL	NO	NO	FY-3
HARJEET		KAUR	MANMOHAN	SINGH	BUSINESS	A-1/259 PASCHIM VIHAR NEW DELH	INDIA	Delhi	110063	00003254	Amount for unpaid and unclai	625.00	15-OCT-2026	AMARPALSINGH	FINAL	NO	NO	FY-3
PRIYO	LAL	BANERJEE	PRASHANT K	BANERJEE	OTHERS	F-6A MIG FLATS HARI NAGAR NEW E	INDIA	Delhi	110064	00003292	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
M	G	DHONGADI	T R M	SUAMY	RETIRED	FLAT NO.321, GROUND FLOOR BLOC	INDIA	Delhi	110085	00003330	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
RUMA		SETHI	SANJAY SETHI	HOUSE	WIFE	27/12 ASHOK NAGAR NEW DELHI	INDIA	Delhi	110018	00003335	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
GIRISH		BHALLA	SURENDER KUMAR	BHALLA	SERVICE	AC-III/15B SHALIMAR BAGH DELHI	INDIA	Delhi	110052	00003346	Amount for unpaid and unclai	625.00	15-OCT-2026	SANJAYKUMARJA	FINAL	NO	NO	FY-3
SUNIL			GYANI	RAM	BUSINESS	C-52 RAJ NAGAR ENCLAVE PITAM PL	INDIA	Delhi	110034	00003349	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
RAKESH	KUMAR	GUPTA	OM PARKASH	GUPTA	BUSINESS	C-251 HARI NAGAR CLOCK TOWER N	INDIA	Delhi	110064	00003374	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SHALINI		PANDEY	RAVINDRA PANDEY	HOUSE	WIFE	QTR.NO.599,SECTOR-3 R K PURAM N	INDIA	Delhi	110022	00003417	Amount for unpaid and unclai	625.00	15-OCT-2026	RAVINDRAPANDE	FINAL	NO	NO	FY-3
SAMAY		SINGH	HORAM	SINGH	SERVICE	347A, J & K DILSHAD GARDEN DELHI	INDIA	Delhi	110095	00003429	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
CALIS	TO	QUADROS	A	QUADROS	SERVICE	1155/48 DDA FLATS KALKA JI NEW D	INDIA	Delhi	110019	00003436	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
GURVINDER		SINGH	TIRLOCHAN	SINGH	BUSINESS	1848 OUTRAM LANE G T B NAGAR D	INDIA	Delhi	110009	00003440	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
INDER	JEET	KAUR	TIRLOCHAN SINGH	HOUSE	WIFE	1848 OUTRAM LANE G T B NAGAR D	INDIA	Delhi	110009	00003441	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
TAJINDER		KAUR	JAGJIT SINGH	HOUSE	WIFE	1848 OUTRAM LANE G T B NAGAR D	INDIA	Delhi	110009	00003442	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
JAGJIT		SINGH	AMAR	SINGH	BUSINESS	1848 OUTRAM LANE G T B NAGAR D	INDIA	Delhi	110009	00003443	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
MEENA		DEVI	SUSHIL KR	GOEL	SERVICE	R-32 MODEL TOWN III DELHI	INDIA	Delhi	110009	00003491	Amount for unpaid and unclai	1250.00	15-OCT-2026		FINAL	NO	NO	FY-3
SHREE	BHAGWAN	JAIN	BANARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIAL AREA WA	INDIA	Delhi	110052	00003496	Amount for unpaid and unclai	1250.00	15-OCT-2026		FINAL	NO	NO	FY-3
RATAN		KUMAR	DAULAT	RAM	BUSINESS	SHOP NO 19 NEW EMPORIUM KAM	INDIA	Delhi	Delhi	00003564	Amount for unpaid and unclai	1875.00	15-OCT-2026		FINAL	NO	NO	FY-3
SUSHIL		AGGARWAL	G L	AGGARWAL	PROFESSION	1 TEMPLE COMPLEX SHIV MANDIR T	INDIA	Delhi	110001	00003600	Amount for unpaid and unclai	625.00	15-OCT-2026	ANILKUMARJAIN	FINAL	NO	NO	FY-3
SUNIL		SARAF	SH G L	SARAF	BUSINESS	11 BABAR LAME BENGALI MARKET N	INDIA	Delhi	110001	00003605	Amount for unpaid and unclai	3125.00	15-OCT-2026		FINAL	NO	NO	FY-3
DEVKI	NANDAN	MALIK	BAL KRISHAN	MALIK	OTHERS	A-3/19 SECTOR-3 ROHINI NEW DELH	INDIA	Delhi	110085	00003617	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
RUPINDER	KAUR	JAGGI	MANMOHAN SINGH	JAGGI	SERVICE	A-1/259 PASCHIM VIHAR NEW DELH	INDIA	Delhi	110063	00003673	Amount for unpaid and unclai	625.00	15-OCT-2026	HARJEETKAURJA	FINAL	NO	NO	FY-3
ARUN	KUMAR	GUPTA	S P	GUPTA	BUSINESS	C/O HEMANT KUMAR AGARWAL OP	INDIA	Uttar Pradesh	246763	00003685	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SATYAVEER	SINGH	JAIN	BHAWARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIAL AREA WA	INDIA	Delhi	110052	00003710	Amount for unpaid and unclai	1250.00	15-OCT-2026		FINAL	NO	NO	FY-3
VIJAY		PAL	MUKHTIAR	SIGNH	FARMER	S/O MUKHTIAR SINGH VILL MAI KAL	INDIA	Haryana	123310	00003774	Amount for unpaid and unclai	1875.00	15-OCT-2026		FINAL	NO	NO	FY-3
KANCHAN		SABHARWAL	U K SABHARWAL	HOUSE	WIFE	B-157 SURYA NAGAR GHAZIABAD U	INDIA	Uttar Pradesh	201011	00003830	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ANSHU		GUPTA	ARUN	GUPTA	PROFESSION	D-231 ANAND VIHAR DELHI	INDIA	Delhi	110092	00003859	Amount for unpaid and unclai	1875.00	15-OCT-2026	ARUNGUPTA	FINAL	NO	NO	FY-3
TARA	CHAND	VERMA	SOBHA	CHAND	BUSINESS	J-32B D D A FLATS ASHOK VIHAR PH	INDIA	Delhi	110052	00003876	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SHACHI		SHARMA	HOUSE		WIFE	1/4 UPPER ANAND PRABAT NEW DE	INDIA	Delhi	110005	00003883	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
NEELAM		GUPTA	GOPAL GUPTA	HOUSE	WIFE	C/O GOPAL ENGENEERING WORKS S	INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
MANJULABEN		SHUKLA	BABU LAL	HOUSE	WIFE	3 JAY NATIONAL SOCIETY NARANPU	INDIA	Gujarat	380013	00004037	Amount for unpaid and unclai	1875.00	15-OCT-2026		FINAL	NO	NO	FY-3
RITABEN		SHUKLA	BABULAL		OTHERS	3 JAY NATIONAL SOCIETY NARANPU	INDIA	Gujarat	380013	00004038	Amount for unpaid and unclai	1875.00	15-OCT-2026		FINAL	NO	NO	FY-3
HINA		SHUKLA	BABU	LAL	STUDENT	3 JAY NATIONAL SOCIETY NARANPU	INDIA	Gujarat	380013	00004039	Amount for unpaid and unclai	1875.00	15-OCT-2026		FINAL	NO	NO	FY-3
TEJAS		SHUKLA	BABU	LAL	STUDENT	3 JAY NATIONAL SOCIETY NARANPU	INDIA	Gujarat	380013	00004040	Amount for unpaid and unclai	1875.00	15-OCT-2026		FINAL	NO	NO	FY-3
SURESH	CHANDRA	KHARADI	DANIALBHAI		SERVICE	G-94 R B I STAFF COLONY OPP R T O	INDIA	Gujarat	380027	00004085	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
TARA	CHAND	MADHAVDAS	MADHAV	DAS	BUSINESS	C/O HEMA ENTERPRISE 46-A JUMAN	INDIA	Gujarat	380002	00004139	Amount for unpaid and unclai	2500.00	15-OCT-2026		FINAL	NO	NO	FY-3
KUSUMBEN	MOHAMED	SAFIMANSURI	MOHAMED SAFI G	H	W	143 VORANI CHHALIAKBARI BAUG N	INDIA	Gujarat	382440	00004190	Amount for unpaid and unclai	625.00	15-OCT-2026	MOHMEDSAFIGU	FINAL	NO	NO	FY-3
DIPAKBHAI		PATEL	JAYANTILAL CHATUF	PATEL	BUSINESS	JANDEEP BUILDING OPP GHANSHYA	INDIA	Gujarat	380006	00004224	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
KUMARBHAI	P	MEHTA	PRATAP BHAI C	MEHTA	BUSINESS	PREMIER AGENCIES 696 REID ROAD	INDIA	Gujarat	380002	00004234	Amount for unpaid and unclai	3125.00	15-OCT-2026		FINAL	NO	NO	FY-3
ISREYA	PRAGNESH	SHAH	PRAGNESH M	SHAH	STUDENT	NEAR SAMARIMATA`S TEMPLE AT B	INDIA	Gujarat	388255	00004262	Amount for unpaid and unclai	625.00	15-OCT-2026	PRAGNESHMAFA	FINAL	NO	NO	FY-3
RAMABEN	RAMESHBHAI	KANERIYA	RAMESH	BHAGWANJI	KANERIYA	A-204 AMAN INDIA COLONY HATHIJ	INDIA	Gujarat	382445	00004274	Amount for unpaid and unclai	625.00	15-OCT-2026	LJDPK5706N	FINAL	NO	NO	FY-3
SAROJ		LIMBACHIA	VITHALBHAI	LIMBACHIA	SERVICE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat	380061	00004336	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
VARSHA		LIMBACHIA	JITENDRA LIMBACHI	HOUSE	WIFE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat	380061	00004337	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
CHANDAN	A	KOTHARI	ASHOK BHAI	HOUSE	WIFE	34 K M MARKET KALUPUR KOTNI RA	INDIA	Gujarat	380001	00004350	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
CHANDRAKANT		MULCHANDANI	NARAINDAS	MULCHANDANI	BUSINESS	C/O AHMEDABAD WEIGH BRIDGE CO	INDIA	Gujarat	380022	00004357	Amount for unpaid and unclai	625.00	15-OCT-2026	DEEPAKMULCHA	FINAL	NO	NO	FY-3
RENU		MULCHANDANI	JAI	KISHAN	BUSINESS	BOMBAY HOTEL K B COMMERCIAL C	INDIA	Gujarat	380001	00004411	Amount for unpaid and unclai	625.00	15-OCT-2026	JAIKISHAN	FINAL	NO	NO	FY-3
MANSUKHBHAI	D	DARAJI	DAMAJIBHAI	DARAJI	BUSINESS	30/351 AMRAPALI FLAT NIKOL ROAD	INDIA	Gujarat	380024	00004460	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
MANISHABEN	M	DARAJI	MANSUKHBHAI DAR	HOUSE	WIFE	30/351 AMRAPALI FLAT NIKOL ROAD	INDIA	Gujarat	380024	00004461	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ASHISH		KUMAR	KRISHNA KUMAR	GUPTA	FARMER	C/O SHRI K K GUPTA VIJAY NIWAS M	INDIA	Uttar Pradesh	210507	00004464	Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
RAJESH	KUMAR	GANDHI	HIRA CHAND	GANDHI	BUSINESS	SADAR BAZAR KALPI UP	INDIA	Uttar Pradesh	285204	00004466	Amount for unpaid and unclai	625.00	15-OCT-2026	ARUNAGANDHI	FINAL	NO	NO	FY-3

SHASHI	KALA	MISHRA	VIRENDRA KUMAR I	HOUSE	WIFE	253 B BLOCK C SHYAM NAGAR KANI	INDIA	Uttar Pradesh		208013	00004498	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAVI	KANT	SHARMA	BRIJ	MOHAN	SERVICE	H NO B V 418 HAZURI ROAD SUNDA	INDIA	Punjab		141008	00004532	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ASHWANI		SHEGAL	BALRAJ	KRISHAN	BUSINESS	H NO N E 2 QUILLA MOHALLA JALAN	INDIA	Punjab		144001	00004538	Amount for unpaid and unclai	625.00	15-OCT-2026		BALRAJKRISHAN	FINAL	NO	NO	FY-3
DEEPA		CHANDRA	KUL BHUSHAN CHAI	HOUSE	WIFE	VI/3942 ROSHAN PURA NAI SARAK I	INDIA	Delhi		110006	00004546	Amount for unpaid and unclai	625.00	15-OCT-2026		KULBHUSHANCHA	FINAL	NO	NO	FY-3
RAJAN		KUMAR	KASHMERI	LAL	BUSINESS	WG 116 ISLAM GANG BACH SIDE NA	INDIA	Punjab		144001	00004576	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BALJIT		KAUR	SARAVJEET SINGH	HOUSE	WIFE	W/O SHRI SARVJEET SINGH J-100 PA	INDIA	Uttar Pradesh		201001	00004588	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ARVIND		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD UI	INDIA	Uttar Pradesh		201001	00004620	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ASHOK		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD UI	INDIA	Uttar Pradesh		201001	00004621	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ARUNA		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001	00004623	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANJU		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001	00004624	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUKHBIR		SINGH	CHANDER	BHAN	FARMER	VILL SULTAN PUR DABAS PO POOTH	INDIA	Delhi		110039	00004678	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
GYAN	CHAND	JINDAL	J	P	JINDAL	3557 HANUMAN STREET SUBZI MAN	INDIA	Delhi		110007	00004707	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAMESH		KUMAR	KEDAR		SINGH	HOUSE NO 1547 SECTOR 45 GURGA	INDIA	Haryana		122003	00004709	Amount for unpaid and unclai	625.00	15-OCT-2026	AALPK4694D		FINAL	NO	NO	FY-3
YASHODA		MANDIRATTA	K	C	MANDIRATTA	B-1 SINGAL STORE VIJAY NAGAR DEI	INDIA	Delhi		110009	00004728	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANOOP	KUMAR	VARSHNEY	PREM SHANKER	GUPTA	SERVICE	LIG FLAT 27/C POCKET E DILSHAD G	INDIA	Delhi		110095	00004737	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ASTHA		BANGA	HARDIP	BANGA	SERVICE	F17/16 KRISHAN NAGAR DELHI	INDIA	Delhi		110051	00004742	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
GAJANAND		SHARMA	SURAJ BHAN	SHARMA	SERVICE	UNITED DECORATIVES PVT LTD B-13	INDIA	Uttar Pradesh		201010	00004749	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUNIL	KUMAR	BHATIA	K L	BHATIA	SERVICE	154-SANT NAGAR NEW DELHI	INDIA	Delhi		110065	00004758	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
HRIDAYESH		DUA	J C	DUA	SERVICE	C/O RAJEEV ENTERPRISES OPP G G I	INDIA	Uttarakhand	Nainital		00004803	Amount for unpaid and unclai	625.00	15-OCT-2026		PCDUA	FINAL	NO	NO	FY-3
LAJWANTI			FAQIR	CHAND	SERVICE	81-D LIG FLATS J-BLOCK PHASE-I ASI	INDIA	Delhi		110052	00004818	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
FAQIR		CHAND	GORDHAN	RAM	SERVICE	81-D LIG FLATS J-BLOCK ASHOK VIH	INDIA	Delhi		110052	00004819	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
K	N	BUDAINNARAYAN	K V	NAGARAJAIAH	STUDENT	C/O K V NAGARAJ AIAH DORBBLI RO	INDIA	Karnataka		563125	00004831	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ROSHAN		LAL	RAM KISHAN	DAS	BUSINESS	5 OBAIAH LANE II CROSS AKKIPET B	INDIA	Karnataka		560053	00004836	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
G	N	ARAVIND	G A NAGARAJ	GUPTA	BUSINESS	PO HOSSUR DT KOLAR KARNATAKA	INDIA	Karnataka		561210	00004845	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHEELA		SHAH	YOGESH SHAH	HOUSE	WIFE	74/1 HEERA MANSION 52ND CROSS	INDIA	Karnataka		560010	00004861	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
S		ARUMUGAM	T	SHANMUGAM	BUSINESS	5 2ND MAIN MARUTHI EXTN VYALIK	INDIA	Karnataka		560003	00004871	Amount for unpaid and unclai	625.00	15-OCT-2026		SJAYARAM	FINAL	NO	NO	FY-3
SANTOK		CHAND	RANMAL	JI	SERVICE	410 RAJATHAN MAHAL COMPLEX N	INDIA	Karnataka		560002	00004877	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PRASHANNA	KUMAR	JAIN	DHANNA LAL	JAIN	BUSINESS	P/O CHITORA RENWAL DIST JAIPUR	INDIA	Rajasthan		303904	00004918	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PAWAN	K	AGRAWAL	K D	AGARWAL	SERVICE	B-125 MALVIYA NAGAR JDA COLONY	INDIA	Rajasthan		302017	00005027	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
HANUMAN		PRASAD	GOVIND RAM	KHUTETA	SERVICE	13 SHIV COLONY PURANA RAM GHA	INDIA	Rajasthan		302003	00005111	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MOHAMMED		ASLAM	HAJI MOHAMMED	CHHIMPA	STUDENT	C/O B T CLOTH STORE GALI NO 45 T	INDIA	Rajasthan		341306	00005117	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MANOJ		SOGANI	RAJMAL	SOGANI	BUSINESS	M S JEWELLERS 54 1ST FLOOR KANC	INDIA	Rajasthan		302003	00005165	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
GUNJAN		KHANDELWAL	PRAKASH	CHAND	STUDENT	67/178 PRATAP NAGAR SANGANER	INDIA	Rajasthan		303906	00005179	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MANOJ	KUMAR	CHATURVEDI	AMAR NATH	CHATURVEDI	OTHERS	C/O MUKESH CHATURVEDI Z-4 ROAI	INDIA	Rajasthan		302006	00005290	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
DINESH	KUMAR	AMRISH	M P	SHARMA	BUSINESS	HOUSE NO 60-A VINOBA NAGAR OP	INDIA	Rajasthan		302017	00005319	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANIL		AMRISH	MAHAVEER PRASAD	SHARMA	SERVICE	C/O BANK OF RAJASTHAN LTD OPP S	INDIA	Rajasthan		302001	00005320	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAM	PRAKASH	SHAH	MAHAVIR	SHAH	BUSINESS	9/7 KHANDELWAL TOWERS SECTOR	INDIA	Rajasthan		302012	00005449	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANGOORI	DEVI	AGRAWAL	SITA RAM AGARWAI	HOUSE	WIFE	ROOP RANI LAL JI SAND KA RASTA J	INDIA	Rajasthan		302003	00005469	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
NORTIDEVI		SOLANKI	MADAN SOLANKI	HOUSE	WIFE	795 RAMNAGAR COLONY SHASTRI N	INDIA	Rajasthan		302016	00005476	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
TRIPTI		SHAH	SUNIT SHAH	HOUSE	WIFE	9/7 KHANDELWAL TOWERS SECTOR	INDIA	Rajasthan		302012	00005484	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BAYAR		GUPTA	R C	DANGYACH	STUDENT	C/O R C DANGAUACH VPO ACHROL I	INDIA	Rajasthan		303002	00005494	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MANJU		AGARWAL	OM PRAKASH AGAR	HOUSE	WIFE	27 SUDERSHAN PURA INDUSTRIAL A	INDIA	Rajasthan		302006	00005520	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUDHIR		KUMAR	RAMJI	LAL	SERVICE	3/100 MALVIYA NAGAR HOUSING B	INDIA	Rajasthan		302017	00005529	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANITA		JAIN	HUKMI	CHAND	STUDENT	HANUMAN STREET GHORON KA CH	INDIA	Rajasthan		342001	00005592	Amount for unpaid and unclai	625.00	15-OCT-2026		SANGEETAJAIN	FINAL	NO	NO	FY-3
SUNITA		LAKHOTIA	RAM SWAROOP	LAKHOTIA	STUDENT	C/O RAM SWAROOP LAKHOTIA LAK	INDIA	Rajasthan		305801	00005606	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
KEWAL		CHAND	PANNA	LAL	BUSINESS	V/P RANIGAON DIST BARMER RAJAS	INDIA	Rajasthan		344012	00005624	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
DEVI		CHAND	RIDHAMALJI		SERVICE	PUJYA DARSHAN DYEING E-237, IND	INDIA	Rajasthan		344022	00005646	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PIYUSH		DOSI	DWARKA DASS	DOSHI	SERVICE	C/O DWARKA DASS DOSI CHOHTAN	INDIA	Rajasthan		344001	00005647	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VISWANATHAN	KARIYAKODAI	SAMBANTHA	C SAM	BANTHAN	OTHERS	D NO. 18 (OLD NO 22) FLAT F2 USHA	INDIA	Tamil Nadu		600091	00005671	Amount for unpaid and unclai	625.00	15-OCT-2026		KVANUSUYA	FINAL	NO	NO	FY-3
V	G	MUNUSAMYCHET	V GOVINDA RAJULU	CHETTY	OTHERS	29 REDDIPET STREET KANCHIPURAN	INDIA	Tamil Nadu		631501	00005689	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
TAPAN	KUMAR	ROY	SRI SAILESH CHANDI	ROY	SERVICE	SAI CHANDRODAYA BLDG. FLAT NO.	INDIA	Maharashtra	Mumbai City		00005710	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
USHA	BHARAT	SONI	BHARAT HIMATLAL	SONI	BUSINESS	B/318 NAVA DERA OPP DR TAILORS	INDIA	Gujarat		392001	00005755	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
HAREN	R	MEHTA	RASIKLAL	MEHTA	BUSINESS	18 NIRA KUNJ VADODARA VINAYAK	INDIA	Gujarat		390007	00005757	Amount for unpaid and unclai	1250.00	15-OCT-2026		AARTIHMEHTA	FINAL	NO	NO	FY-3
YOGESH		MEHTA	SHANTI	PRASAD	SERVICE	GAYATRI MIG 19 KRISHNA NAGAR G	INDIA	Gujarat		390019	00005760	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ARACHANA		MEHTA	YOGESH		STUDENT	GAYATRI MIG 19 KRISHNA NAGAR G	INDIA	Gujarat		390019	00005762	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BANKIM		SHAH	THAKORLAL		SERVICE	272, AJIT NAGAR SOCIETY G E B SCH	INDIA	Gujarat		390020	00005793	Amount for unpaid and unclai	625.00	15-OCT-2026		PRITISHAH	FINAL	NO	NO	FY-3
YOGESH		KUMAR	JAYANTILAL		SERVICE	LEELA VIHAR RAJENDRA SOCIETY M	INDIA	Gujarat		390011	00005860	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
BHUPENDRA	HARICHARAN	AGARWAL	HARICHARAN MOTI	AGARWAL	BUSINESS	9 KEDAR PARK NEAR KABIR COMPLE	INDIA	Gujarat		390009	00005868	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
JOGENDER	SINGH	KHANUJA	LATE SH HANS RAJ	KHANUJA	BUSINESS	82/3 PREM NAGAR MADAN MAHAL	INDIA	Madhya Pradesh		482001	00005900	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MANOJ	KUMAR	AGARWALLA	NATHMAL	AGARWALLA	STUDENT	C/O KALINGA TYRES ANAND BAZAR	INDIA	Orissa		759001	00005916	Amount for unpaid and unclai	625.00	15-OCT-2026		GOPALKUMARAG	FINAL	NO	NO	FY-3
RAM	AVTAR	KHANNA	DHAN PAT	KHANNA	BUSINESS	C/O AAROGYA PAHARMACY S R C B	INDIA	Assam		781001	00005940	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BISHWANATH		GOENKA	BAIJNATH	GOENKA	BUSINESS	BAIJNATH BISHWANATH M S ROAD	INDIA	Assam		781001	00005956	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUDHIR	KUMAR	GOENKA	BISHWANATH	GOENKA	BUSINESS	BAIJNATH BISHWANATH M S ROAD	INDIA	Assam		781001	00005957	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KAMLESH		KUMAR	BRIJNANDAN	PRASAD	BUSINESS	BARI PATAN DEVI COLONY GULZAR I	INDIA	Bihar		800007	00006012	Amount for unpaid and unclai	625.00	15-OCT-2026		RENUPATEL	FINAL	NO	NO	FY-3
RITU		RASHMI	PUJAN	SHARMA	STUDENT	C/O S P SHARMA DEPT OF ENGLISH	INDIA	Bihar		804408	00006019	Amount for unpaid and unclai	625.00	15-OCT-2026		KUNDANABHIRAN	FINAL	NO	NO	FY-3
PRAKASH	CHAND	MAROTI	KARNIDAN	MAROTI	BUSINESS	C/O PRAKASH VASTRALAYA BABA R	INDIA	Rajasthan		334401	00006071	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHASHI	BHUSAN	PRASADLOHANI	SARYUG	RAM	BUSINESS	PURANI BANK ROAD WARISALIGANJ	INDIA	Bihar		805130	00006076	Amount for unpaid and unclai	625.00	15-OCT-2026	ANAPL3119N		FINAL	NO	NO	FY-3
KARTIK		PRASAD	SANT LAL	PRASAD	SERVICE	DOCTOR`S COLONY Q NO 3 TIKLAM	INDIA	Bihar		812001	00006078	Amount for unpaid and unclai	625.00	15-OCT-2026		REKHAPRASAD	FINAL	NO	NO	FY-3
KALAVATHY		P	V	ARUNACHALAM	SERVICE	34 5TH WEST CROSS ROAD GANDHI	INDIA	Tamil Nadu		632006	00006138	Amount for unpaid and unclai	625.00	15-OCT-2026		VARUNACHALAM	FINAL	NO	NO	FY-3
ASHOK	S	SHAH	SAMARATH MALJI	SHAH	SERVICE	289 S V P ROAD SHREE BHUVAN FLA	INDIA	Maharashtra		400004	00006154	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAKESH	KUMAR	JAIN	RAJ KUMAR	JAIN	BUSINESS	RAJAN METAL INDUSTRIES M-35 IN	INDIA	Punjab		144004	00006191	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ASHA		VIJ	SUDARSHAN KUMA	HOUSE	WIFE	5-A TAGORE COLONY MALL ROAD A	INDIA	Punjab		143001	00006198	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RACHNA		VIJ	SUNIL VIJ	HOUSE	WIFE	5-A TAGORE COLONY MALL ROAD A	INDIA	Punjab		143001	00006199	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SAVITA		RANI	RAJINDER KUMAR	HOUSE	WIFE	GALLI CHHIMBIAN WALI BHARAT N	INDIA	Punjab		152002	00006222	Amount for unpaid and unclai	625.00	15-OCT-2026		RAJINDERKUMAR	FINAL	NO	NO	FY-3
SUDARSHAN		KUMAR	DOULAT	RAM	BUSINESS	ASHOKA CLOTH HOUSE CHOWK NE	INDIA	Punjab		141008	00006225	Amount for unpaid and unclai	625.00	15-OCT-2026		JAGDISHLAL	FINAL	NO	NO	FY-3
JYOTI		MEHTA	RAJ	KUMAR	SERVICE	SONI ELECTRIC STORE CHOWK GHUI	INDIA	Punjab		141001	00006298	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SURESH	CHANDRA	AGRAWAL	BABU LAL	AGRAWAL	SERVICE	KANOON GOYAN MOHALLA GWALI	INDIA	Madhya Pradesh		474003	00006384	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ARCHANA		KHANDELWAL	RAJENDRA KHANDE	HOUSE	WIFE	RAJENDRA KHANDELWAL 52 PAYGA	INDIA	Madhya Pradesh		474001	00006386	Amount for unpaid and unclai	625.00	15-OCT-2026		VIKASKHANDELW	FINAL	NO	NO	FY-3
D	S	RAWAT	K S	RAWAT	BUSINESS	H NO 50 SECTOR 55 PALSORA CHAN	INDIA	Punjab		160055	00006405	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SAT	PARKASH	BANSAL	SHIV	NARAIN	BANSAL	H NO 541 SECTOR 8 PANCHKULA HA	INDIA	Haryana		134108	00006410	Amount for unpaid and unclai	625.00	15-OCT-2026		KIRANBANSAL	FINAL	NO	NO	FY-3
KIRAN		BANSAL	SAT	PARKASH	BANSAL	H NO 541 SECTOR 8 PANCHKULA HA	INDIA	Haryana		134108	00006411	Amount for unpaid and unclai	625.00	15-OCT-2026	AESPB5680F	SATPARKASHBAN	FINAL	NO	NO	FY-3
DHARAM	SINGH	RANA	BALDEV SINGH	RANA	SERVICE	HOUSE NO 4414/B SECTOR 46-D CH	INDIA	Punjab		160047	00006419	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
G	C	MALIK	P C	MALIK	BUSINESS	HOUSE NO 3022 SECTOR 35-D CHAN	INDIA	Punjab		160022	00006436	Amount for unpaid and unclai	1250.00	15-OCT-2026		RAVINDERSHUKL	FINAL	NO	NO	FY-3
LEELARANI			RAM	HOUSE	WIFE	2/210,VIRAT KHAND LUCKNOW GO	INDIA	Uttar Pradesh		226010	00006468	Amount for unpaid and unclai	1250.00	15-OCT-2026		SUMANCHANDA	FINAL	NO	NO	FY-3
JUGGAN		DEVI	J M RASTOGI	HOUSE	WIFE	II FLOOR JHAGRSWAR MANDIR DEN	INDIA	Uttar Pradesh		226003	00006510	Amount for unpaid and unclai	625.00	15-OCT-2026		MAYARASTOGI	FINAL	NO	NO	FY-3
VIJAY	KUMAR	PANDEY	JAI KISHAN	PANDE	OTHERS	ML-20 SECTOR 6 ALI GANJ LUCKNOV	INDIA	Uttar Pradesh		226020	00006538	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
NARINDER		SINGH	JEEWAN	SINGH	BUSINESS	GURU NANAK MEDICAL HALL NAWA	INDIA	Uttar Pradesh		271303	00006555	Amount for unpaid and unclai	625.00	15-OCT-2026		PRAKASHKAUR	FINAL	NO	NO	FY-3
G	BABU	LAL	BUSINESS			GANAPATI AGENCIES 5-58 PAPPULA	INDIA	Andhra Pradesh		524002	00006560	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MADAN		LAL	HEMRAJ		SERVICE	C/O MEENAKSHI ENTERPRISES RAM	INDIA	Andhra Pradesh		520001	00006561	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
P	N	SAXENA	BABU LALTA PRASA	SAXENA	OTHERS	8/153/G-12 NEW LAWYERS COLONY	INDIA	Uttar Pradesh		282005	00006572	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
AJAY		AGARAWAL	SATYA PRAKASH	AGARAWAL	SERVICE	8/151 JEONZ MANDI AGRA	INDIA	Uttar Pradesh		282004	00006579	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
UMA	DEVI	AGARWAL	SATYA PRAKASH AG	HOUSE	WIFE	8/151 JEONZ MANDI AGRA	INDIA	Uttar Pradesh		282004	00006580	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
GUR	PRASAD	MISRA	S P	MISRA	BUSINESS	20 DAYAL NAGAR DAYAL BAGH AGR	INDIA	Uttar Pradesh		282005	00006616	Amount for unpaid and unclai	1875.00	15-OCT-2026		INDUMISRA	FINAL	NO	NO	FY-3
SHALINI		SWARUP	CHANDRA SWARUP	HOUSE	WIFE	C/O CORPORATION BANK BELANGA	INDIA	Uttar Pradesh		282004	00006641	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUSHMA		GUPTA	A N GUPTA	HOUSE	WIFE	C/O SRI AMAR NATH GUPTA TEJNA	INDIA	Uttar Pradesh		282004	00006763	Amount for unpaid and unclai	625.00	15-OCT-2026	ADTPG8638G		FINAL	NO	NO	FY-3
VIKAS		CHAURASIA	PRAKASH CHAND	CHAURASIA	BUSINESS	C/O PRAKASH CHAND CHAURASIA H	INDIA	Uttar Pradesh		282001	00006777	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PRABHAVATI		PAREKH	MAHIPAT RAI	K	PAREKH	PLOT 937 C 26 GEETA CHOWK KRIS	INDIA	Gujarat		364001	00006821	Amount for unpaid and unclai	625.00	15-OCT-2026	EYQPP6551M		FINAL	NO	NO	FY-3
LALJI	BHAI	RUDANI	DHARMASHI BHAI	RUDANI	FARMER	BANK MAIN BAZAR AT KARDEJ VIA	INDIA	Gujarat		364061	00006881	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAMNIK		RUDANI	LALJIBHAI	RUDANI	FARMER	BANK MAIN BAZAR AT KARDEJ VIA	INDIA	Gujarat		364061	00006883	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RANJANBEN		GANDHI	HASMUKH	RAY	SERVICE	OPP JAIN BOARDING BLOCKC NO 5	INDIA	Gujarat		364710	00006915	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MANDAKINI		KSHIRSAGAR	SURESH LAHANU	KSHIRSAGAR	BUSINESS	LAXMI NIVAS 3RD FLR SANTA NAM	INDIA	Maharashtra		421201	00006968	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAMAKANT	GANGARAM	WALKE	GANGA RAM LAXM	WALKE	SERVICE	31 SHAKTI BLDG CHARAT SINGH CO	INDIA	Maharashtra		400093	00006977	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJANI	RAMAKANT	WALKE	RAMAKANT GANGA	WALKE	SERVICE	31 SHAKTI BLDG CHARAT SINGH AN	INDIA	Maharashtra		400093	00006981	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KISHAN	H	SHETHIA	H	SHETHIA	BUSINESS	7 MUGBBAT LANE 2ND FLOOR BLOC	INDIA	Maharashtra		400004	00007011	Amount for unpaid and unclai	1250.00	15-OCT-2026		PARESHSHAH	FINAL	NO	NO	FY-3
KIRTI	HIRA	MEHTA	HIRA CHAGAN	MEHTA	BUSINESS	B/2 MAHAVIR APPT PLOT NO 307 P	INDIA	Maharashtra		400075	00007016	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
NALINI	KIRTI	MEHTA	KIRTI HIRA MEHTA	HOUSE	WIFE	B/2 MAHAVIR APPT P NO 307 PANT	INDIA	Maharashtra		400075	00007021	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANAMIKA		SHAH	HASMUKH	BHAI	STUDENT	C/2 S-99 MAHAVIR NAGAR SHANKA	INDIA	Maharashtra		400067	00007022	Amount for unpaid and unclai	1250.00	15-OCT-2026		CHETANHSHAH	FINAL	NO	NO	FY-3
DILIP	EKNATH	CHOUDHRI	EKNATH	CHOUDHARI	SERVICE	22-24 CHEWAL WADI GR FLR ROOM	INDIA	Maharashtra		400002	00007026	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
GOKULCHAND		SERSARIA	PHLADRAI	SEKSARIA	BUSINESS	33 MAHESHWAR NIKETAN 5-B PEDD	INDIA	Maharashtra		400076	00007045	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
JAGDAMBA		CHAUDHARY	JUGAL	CHAUDHARY	BUSINESS	MANALI 2A FLAT NO 44 EVERSHINE	INDIA	Maharashtra		400064	00007056	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
SURESH		KUMAR	R C	GOYAL	BUSINESS	BOOTH NO 41 BADHERI CHANDIGA	INDIA	Punjab		160055	00007104	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
AMRIK		SINGH	SURJIT	SINGH	SERVICE	AMRIK SINGH DRAWING BR PLANNI	INDIA	Punjab		160019	00007169	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUSHMA		RANI	ANIL	KUMAR	HOUSEWIFE	1881 NEW CHRISTIAN COLONY NR V	INDIA	Haryana		135003	00007192	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
AMIT	C	KOTHARI	CHANDRA	KANT	BUSINESS	23 KANTI BLDG T H KATARIA MARG	INDIA	Maharashtra		400016	00007241	Amount for unpaid and unclai	625.00	15-OCT-2026		KAMLESHDESAI	FINAL	NO	NO	FY-3
LAL	CHAND	JAIN	PUKHRAJ	JAIN	SERVICE	AT-POST BIJOWA SADO KA BAS DIST	INDIA	Rajasthan		306601	00007254	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
AMRAT	LAL	PJAIN	POOR MAL JI	JAIN	BUSINESS	182 DADY SETH AGIYANLANE 4TH F	INDIA	Maharashtra		400002	00007287	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
PRAMILA		JAIN	DEVI CHAND	JAIN	STUDENT	SANGHVI VILLA 424 GOKUL NAGAR I	INDIA	Maharashtra		421302	00007357	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
MADHU	BALA	JAIN	PHOOL CHAND	JAIN	HOUSEWIFE	1/17 NIRMALA NIWAS B AI MAI ME	INDIA	Maharashtra		400012	00007358	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
KAILASH	T	MEHERISH	TRILOKI NATHJI	MEHERISH	BUSINESS	FLAT NO 8 TRIVEDI NIWAS NEW NA	INDIA	Maharashtra		400069	00007408	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3

VASANT	LAL	MPATEL	MANI LAL	PATEL	BUSINESS	38 TAPOVAN COLONY PART I ANIL R	INDIA	Gujarat		380018	00007474	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
FALGUNI	H	SHAH	HASMUKH LAL K	SHAH	STUDENT	4/C ARBUDA SOCIETY T B RD S T WC	INDIA	Gujarat		384002	00007536	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
GOVIND	BHAI	JOITARAMPATEL	JOITARAM	PATEL	SERVICE	VILLAGE PALIYAD PIMPLAVAS TAL K/	INDIA	Gujarat		382735	00007601	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PRITI	N	JAIN	NIHAL		STUDENT	C/O NIHAL JAIN MERCHANT CHEMB	INDIA	Maharashtra		400018	00007623	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MDHU	B	PRITHYANI	BHAGCHAND PRITH	HOUSE	WIFE	2-B VIRAJ APPARTMENT NEAR DHAF	INDIA	Gujarat		380006	00007737	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHASHI		KHANDELWAL	GIRISH KHANDELWA	HOUSE	WIFE	18 BHOLESH WAR SOCIETY SARDESH	INDIA	Gujarat		382475	00007765	Amount for unpaid and unclai	625.00	15-OCT-2026		GIRISHKHANDELV	FINAL	NO	NO	FY-3
VEENA		AHUJA	KISHAN		STUDENT	FLAT NO 58 SWAIR VIHAR COOP SO(	INDIA	Gujarat		380015	00007769	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
SANTOSH	KUMAR	MISHRA	DEV NARAYAN	MISHRA	SERVICE	GALINO 4 RAJENDRA NAGAR SATNA	INDIA	Madhya Pradesh		485002	00007796	Amount for unpaid and unclai	625.00	15-OCT-2026		MANOJKUMARAG	FINAL	NO	NO	FY-3
SHILENDRA	KUMAR	SINGH	HEERA LAL	SINGH	STUDENT	584/444 B ATTAR SUIYA ALLAHABAD	INDIA	Uttar Pradesh		211003	00007807	Amount for unpaid and unclai	625.00	15-OCT-2026	BFUPS8475P	JITENDRAKUMAR	FINAL	NO	NO	FY-3
SURABHI		AGRAWAL	SHYAM SUNDAR	AGRAWAL	STUDENT	46/45 CHAH CHAND ALLAHABAD	INDIA	Uttar Pradesh		211003	00007808	Amount for unpaid and unclai	625.00	15-OCT-2026		SHYAMSUNDARA(	FINAL	NO	NO	FY-3
ARCHANA		SHARMA	RAM	KUMAR	SHARMA	HOUSE NO 471 BLOCK 13 SECTOR 1	INDIA	Delhi		110001	00007817	Amount for unpaid and unclai	625.00	15-OCT-2026	GDFPS5644G		FINAL	NO	NO	FY-3
MANILAL	LALABHAI	PATEL	LALABHAI RANCHHC	PATEL	FARMER	AT RUPAPURA PO MOYAD TA PRAN	INDIA	Gujarat		383120	00007889	Amount for unpaid and unclai	625.00	15-OCT-2026		LALABHAIRANCHI	FINAL	NO	NO	FY-3
DHRUKET	KUMAR	ASHAH	ARVIND KUMAR	SHAH	STUDENT	C/O MAHAVIR CREATION 69 RANA`S	INDIA	Gujarat		380001	00007894	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
GULAM	RASUL	KMOMIN	KASAM BHAI	MOMIN	BUSINESS	3/827 KAZI TEKARA AT DHOLKA AHN	INDIA	Gujarat		387810	00007900	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ONALI	M	MOMIN	MAHAMAD HUSHEN	MOMIN	BUSINESS	3/831 KAZI TEKARA AT DHOLKA AHN	INDIA	Gujarat		387810	00007901	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SABIR	HUSHEN	AMOMIN	ABDUL RAHIM	MOMIN	BUSINESS	3/844 KAZI TEKARA AT DHOLKA AHN	INDIA	Gujarat		387810	00007902	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
GULAM	JAFAR	AMOMIN	ABDUL RAHIM	MOMIN	BUSINESS	3/844 KAZI TEKARA AT DHOLKA AHN	INDIA	Gujarat		387810	00007903	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SURESH		GUPTA	KALYAN		BUSINESS	KISHOR KIRANA STOR NAGTARI MIL	INDIA	Gujarat		380021	00007938	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SAVITA	BEN	RPATEL	RASIKLAL D PATEL	HOUSE	WIFE	11 SAMARTH SOCIETY OPP GUKUL F	INDIA	Gujarat		380052	00007965	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
NARESHABEN		KATHIRIYA	MANOJBHAI	HOUSE	WIFE	28 SHRADHDHA PARK GAYATRI ROA	INDIA	Gujarat		383001	00007980	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MOHANLAL		BAGRECHA	SONMALJI			469/9,SAKAR BAZAR OPP. RANGWA	INDIA	Gujarat		380002	00008032	Amount for unpaid and unclai	1250.00	15-OCT-2026	AEQPS7467H		FINAL	NO	NO	FY-3
MARIYAMBEN	MOHAMED	SAFIMANSURI	MOHAMED SAFI G M	HOUSE	WIFE	143 VORANI CHHALIAKBARI BAUG N	INDIA	Gujarat		382440	00008069	Amount for unpaid and unclai	625.00	15-OCT-2026		MOHAMEDSAFIGI	FINAL	NO	NO	FY-3
CHANDRAKANT	N	MULCHANDANI	NARAINDAS D	M	BUSINESS	C/O AHMEDABAD WEIGH BRIDGE C(	INDIA	Gujarat		380022	00008168	Amount for unpaid and unclai	625.00	15-OCT-2026		DEEPAKCMULCHA	FINAL	NO	NO	FY-3
PRIYAMBADA		PANDEY	SANJAY PANDEY	HOUSE	WIFE	6/7 SANKALP SOCIETY KESHAVNAGA	INDIA	Gujarat		380027	00008261	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BHAGAWANDAS		PATEL	MOHAN	LAL	PATEL	12 DAYA PARK NR CIM MILLS N H R(	INDIA	Gujarat		380026	00008308	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
JAY	S	SHAH	SUSMIT	SHAH	STUDENT	801 JAYDEEP TOWER NEAR SREYAS (	INDIA	Gujarat		380007	00008323	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MOHAMED	SAFI	GULABBHAIMAHS	GULABBHAI MANSU	HOUSE	WIFE	143 VORANI CHHALIAKBARI BAUG N	INDIA	Gujarat		382440	00008385	Amount for unpaid and unclai	625.00	15-OCT-2026		MARIYAMBENMC	FINAL	NO	NO	FY-3
VIMALA	DEVI	BHANSALI	MOHANLAL BANSAL	HOUSE	WIFE	MOHAN LAL NEMKUMAR BHANSALI	INDIA	Rajasthan		344022	00008390	Amount for unpaid and unclai	625.00	15-OCT-2026	AVKPV0639D		FINAL	NO	NO	FY-3
VIJAY	D	MAKWANA	DAHYALAL	MAKWANA	SERVICE	BLOCK NO 48 ROOM 1136 MEGHAN	INDIA	Gujarat		380016	00008409	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MANISH		SHAH	YOGENDRA	SHAH	SERVICE	505 NEW CLOTH MARKET AHMEDAE	INDIA	Gujarat		380002	00008453	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MALTI		SHAH	SUNDERLAL	HOUSE	WIFE	C/O YOGINI AND CO 11 H H TRUST E	INDIA	Gujarat		380002	00008622	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
KARUNA		AGRAWAL	SUDHIR AGRAWAL	HOUSE	WIFE	A-21 RUSHIKA APTMENTS OPP SUJA	INDIA	Gujarat		380004	00008642	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
CHAMPAKLAL		SHAH	BHIKHABHAI	SHAH	BUSINESS	C/O ARIHANT TEXTILE 6 H H TRUST I	INDIA	Gujarat		380002	00008657	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
SAVAJI	K	MALI	KALUJI	MALI	SERVICE	MOHANLAL SOBHAG CHAND SADAR	INDIA	Gujarat		385535	00008769	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAMILA	VITHALBHAI	PATEL	VITHALBHAI PATEL	HOUSE	WIFE	BINIS DRESSES AZAD CHOWK UNJHA	INDIA	Gujarat		384170	00008775	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
HANSHABEN		KOTADIYA	CHANABHAI	HOUSE	WIFE	A-5 KISHAN TENAMENT T B HOSPIT/	INDIA	Gujarat		361008	00009077	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ARAJAN	BHAI	PATEL	MADHAVJIBHAI		BUSINESS	BINA ARTS STUDTO B/2 SUPER MAR	INDIA	Gujarat		361001	00009085	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SANJITA		SANGHVI	MANHARLAL VITHAI	SANGHVI	STUDENT	RAJGOR CHORA PIPLA STREET JAMN	INDIA	Gujarat		361001	00009123	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RISHIT		KARANIA	HARKHACHAND	KARANIA	STUDENT	HIRAJI MISTRY ROAD VARDHMAN N	INDIA	Gujarat		361004	00009131	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAM	NIWAS	SHARMA	LATE MOTI LAL	SHARMA	SERVICE	LALIT SHARMA SIMPLEX CON PICES	INDIA	Delhi		110019	00009184	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ARJUN		KUMAR	LEELA	RAM	PROFESSION	D/528 BUDH NAGAR INDRA PURI NE	INDIA	Delhi		110012	00009186	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJNI		RASTOGI	LATE SH HEM CHAN	RASTOGI	SERVICE	26/28 VISHWAS NAGAR GALI NO 12	INDIA	Delhi		110032	00009200	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJESH	KUMAR	AGGARWAL	JAI BHAGWAN	AGGARWAL	BUSINESS	D-17A LARD KRISHNA ROAD ADARSH	INDIA	Delhi		110033	00009208	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANIL		SHARMA	SHIAM LAL	SHARMA	SERVICE	H-82 GOVINDPURAM GHAZIABAD	INDIA	Uttar Pradesh		201003	00009223	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
NARESH	CHAND	GARG	L D	GARG	BUSINESS	L-1 SHASTRI NAGAR DELHI	INDIA	Delhi		110052	00009225	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAMA	NAND	MADHAN	LATE KHANJANA	RAM	BUSINESS	NUTAN MARATHI SCHOOL CANTEEN	INDIA	Delhi		110055	00009227	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KAJAL		SHUKLA	GAURI SHANKER	SHUKLA	STUDENT	2967 KUCHE MAI DASS BAZAR SITA F	INDIA	Delhi		110006	00009231	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
JUGAL		KISHOR	INDRA	SAIN	BUSINESS	A-2 SUBHADRA COLONEY DELHI	INDIA	Delhi		110035	00009236	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJESH	KUMAR	UPADHYAY	MAHAVIR SINGH	UPADHYAY	SERVICE	HOUSE NO 664/7 JAGRITI VIHAR SAI	INDIA	Uttar Pradesh		250004	00009250	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
DURGA	PRASAD	GUPTA	LATE JAGAN	PRASAD	BUSINESS	47 CHURCH LANE BHOGAL N DELHI	INDIA	Delhi		110014	00009288	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SANJAY		NAGPAL	KISHAN LAL	NAGPAL	BUSINESS	34/47 WEST PATEL NAGAR NEW DEI	INDIA	Delhi		110008	00009290	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUSHMA		JAISWAL	GOVIND PRASAD	JAISWAL	SERVICE	BH-284 EAST SHALIMAR BAGH NEW	INDIA	Delhi		110006	00009316	Amount for unpaid and unclai	625.00	15-OCT-2026	AFQPJ7181N		FINAL	NO	NO	FY-3
USHA		GUPTA	ASHOK	GUPTA	PROFESSION	D-84 PUSHPANJALI ENCLAVE PITAM	INDIA	Delhi		110034	00009325	Amount for unpaid and unclai	625.00	15-OCT-2026	AAAPG2642L	ASHOKGUPTA	FINAL	NO	NO	FY-3
RAMAWTAR		SINGH	BADRI PARSHAD	SINGHAL	BUSINESS	55A BANK COLONY VILLAG MOUND(	INDIA	Delhi		110093	00009340	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
GAURI	SHANKAR	SHUKLA	BAHADUR SINGH	SHUKLA	BUSINESS	2967 KUCHA MAI DASS SITA RAM BA	INDIA	Delhi		110006	00009379	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
NISHA		BINDAL	JUGESH KUMAR	BINDAL	SERVICE	34B NEW NO B-P6 INDERLOK DELHI	INDIA	Delhi		110035	00009413	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SOMPAL	SINGH	CHAHAL	CHARAN SINGH	CHAHAL	SERVICE	5346 SHARDHA NAND MARG BEHIN	INDIA	Delhi		110006	00009431	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANIL	KUMAR	KAKKAR	K K	KAKKAR	SERVICE	QU 169-C VISHAKHA ENCLAVE U TAI	INDIA	Delhi		110034	00009434	Amount for unpaid and unclai	625.00	15-OCT-2026	AIGPK3519G		FINAL	NO	NO	FY-3
LALIT		KISHORE	VIJAY KRISHNA	SINHA	SERVICE	PARVEEN PAPER MART 4044 CHARK	INDIA	Delhi		110006	00009441	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAMESH	CHANDRA	MITTAL	H L	MITTAL	SERVICE	B-91 VIVEK VIHAR DELHI	INDIA	Delhi		110095	00009453	Amount for unpaid and unclai	625.00	15-OCT-2026		SUDHAMITTAL	FINAL	NO	NO	FY-3
RAM	PIYARI	ARORA	BAL KRISHAN	ARORA	BUSINESS	T33 RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027	00009476	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PUNAM		JAIN	NAVEEN KUMAR JAI	HOUSE	WIFE	A-76 SAROOP NAGAR DELHI	INDIA	Delhi		110042	00009478	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MOHD		ANIS	MOHD	HANEEF	STUDENT	H NO 17 GALI PEER WALI NEAR GOK	INDIA	Delhi		110094	00009523	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VED		PRAKASH	CHOKEN		SINGH	B-206C MOHAN GARDEN UTTAM N/	INDIA	Delhi		110059	00009531	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUBHASH		GARG	WALITYRAM	GARG	BUSINESS	I-10056 JAHANGIR PURI DELHI	INDIA	Delhi		110033	00009545	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJ	KUMAR	MAHAJAN	KUNDAN	LAL	BUSINESS	C-11 INDRA PARK EXTENSION CHAN	INDIA	Delhi		110051	00009547	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
DARSHANA		MAHAJAN	RAJ KUMAR MAHAJ/	HOUSE	WIFE	C-11 INDRAPARK EXT CHANDER NA(	INDIA	Delhi		110051	00009548	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAMESH		LUTHRA	MOOL CHAND	LUTHRA	BUSINESS	8381 ROSHANARA ROAD DELHI	INDIA	Delhi		110007	00009556	Amount for unpaid and unclai	625.00	15-OCT-2026		SUBASHLUTHRA	FINAL	NO	NO	FY-3
HARINDER		KAUR	PARVINDER PAL SIN	HOUSE	WIFE	24/12A MOTI NAGAR NEW DELHI	INDIA	Delhi		110015	00009575	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PARTAP	SINGH	KOHLI	BUSINESS			28/19 EAST PATEL NAGAR NEW DEL	INDIA	Delhi		110008	00009586	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
T	L	GROVER	KESAR	DASS	GROVER	37 POCKET D-6 SECTOR-6 ROHINI DE	INDIA	Delhi		110085	00009590	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
UMESH		SEHGAL	HARBANS LAL	SEHGAL	BUSINESS	1-C/38 NEW ROHTAK ROAD NEW DE	INDIA	Delhi		110005	00009592	Amount for unpaid and unclai	625.00	15-OCT-2026		SHRIHARBANSLAL	FINAL	NO	NO	FY-3
HARBANS	LAL	SEHGAL	LATE S M	SEHGAL	BUSINESS	1-C/38 NEW ROHTAK ROAD NEW DE	INDIA	Delhi		110005	00009593	Amount for unpaid and unclai	625.00	15-OCT-2026		UMESHSEHGAL	FINAL	NO	NO	FY-3
SUDESH		KUMARI	LATE SH RAM	PARKASH	SERVICE	29/19 WEST PATEL NAGAR NEW DEI	INDIA	Delhi		110008	00009597	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PARVINDER	PAL	SINGH	NIRMAL	SINGH	SERVICE	24/12A MOTI NAGAR NEW DELHI	INDIA	Delhi		110015	00009614	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KUL	BHUSHAN	CHAND	LATE LAXMI	CHAND	SERVICE	3942 ROSHAN PURA NAI SARAK DEL	INDIA	Delhi		110006	00009615	Amount for unpaid and unclai	625.00	15-OCT-2026		DEEPACHANDRA	FINAL	NO	NO	FY-3
PREM	CHANDRA	SHARMA	SHIV KUMAR	SHARMA	OTHERS	41 ANAND VIHAR NEHRU NAGAR GH	INDIA	Uttar Pradesh		201001	00009625	Amount for unpaid and unclai	625.00	15-OCT-2026		KAMLADEVI	FINAL	NO	NO	FY-3
SITA		TIWARI	MAHESH	TIWARI	SERVICE	GRAPHIC MAN ADVT AGENCY 2211 (	INDIA	Delhi		110055	00009663	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VINOD	KUMAR	CHAWLA	KASHMERI	LAL	SERVICE	CHAWLA KIRANA STORE NANITAL R(	INDIA	Uttar Pradesh		244921	00009687	Amount for unpaid and unclai	625.00	15-OCT-2026		DHARAMPALBATI	FINAL	NO	NO	FY-3
ASHISH		MOITRA	RAJ MOHAN	MOITRA	SERVICE	4/2 VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh		226020	00009783	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAM	BISHRAM	TIWARI	LATE JAGANNATH	TIWARI	SERVICE	5/251 VIKAS NAGAR ALIGANI LUCKN	INDIA	Uttar Pradesh		226020	00009789	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAGHU	NATH	SINGH	LATE RAM	SINGH	SERVICE	100/7 BALESHWAR COLONY AGRA U	INDIA	Uttar Pradesh		282004	00009816	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
HAR		DEVI	RAGHU NATH SINGH	HOUSE	WIFE	R N SINGH 100/7 BALKESHWAR COL	INDIA	Uttar Pradesh		282004	00009818	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUDESH		SHARMA	SUNIL KUMAR SHAR	HOUSE	WIFE	HOUSE NO 11 ADERSH NAGAR SAHA	INDIA	Uttar Pradesh		247001	00009823	Amount for unpaid and unclai	625.00	15-OCT-2026		SUNILKUMARSHA	FINAL	NO	NO	FY-3
SHEELA		GUPTA	R N	GUPTA	SERVICE	C/O BANKO OF INDIA 8/168 JEONI M	INDIA	Uttar Pradesh		282004	00009833	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJEEV	KUMAR	AGGARWAL	M C	AGGARWAL	BUSINESS	ANAPURNA CONFECTIONERY NAMA	INDIA	Uttar Pradesh		202412	00009839	Amount for unpaid and unclai	625.00	15-OCT-2026		DEEPAKKUMARA(	FINAL	NO	NO	FY-3
RAMESH	KUMAR	DUA	LATE SH NAR SINGH	DUA	BUSINESS	56/18 OLD RAJINDER NAGAR NEW D	INDIA	Delhi		110060	00009847	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
JAMUNA		RANI	LATE SH NARSINGH	HOUSE	WIFE	56/18 OLD RAJINDER NAGAR NEW D	INDIA	Delhi		110060	00009849	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PAWAN		GUPTA	K S	GUPTA	BUSINESS	2776 PIYARE LAL MOTOR MARKET K	INDIA	Delhi		110006	00009866	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VIKAS	KUMAR	SINGH	NAGENDRA	SINGH	SERVICE	C/O A V S EXPRESS 2688/13 2ND FL(	INDIA	Delhi		110006	00009867	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
HARISH	CHANDER	MAKKAR	RAM	DHAN	BUSINESS	16-L MODEL TOWN PANIPAT HARYA	INDIA	Haryana		132103	00009870	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ASHOK		KUMAR	RAM	DHAN	BUSINESS	C/O 16-L MODEL TOWN PANIPAT H/	INDIA	Haryana		132103	00009871	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHAKUNTALA	DEVI	GROVER	SHYAM LAL GROVER	HOUSE	WIFE	C/O MOHIT TRADERS VISHNU GARD	INDIA	Delhi	Delhi		00009906	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
HARSHA		TINDWANI	DEEPAK KUMAR TIN	HOUSE	WIFE	113 BEHIND CHURCH NEW COLONY	INDIA	Madhya Pradesh		462008	00009918	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BANARSI	DAS	GOYAL	LATE L KASHI	NATH	BUSINESS	NEELAM AGENCIES 1879 DAMPIEL N	INDIA	Uttar Pradesh		281001	00009919	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SULAKSHAN		KUMAR	BUSINESS			C/O M/S L P BROTHS D G N ROAD B/	INDIA	Punjab	Ludhiana		00009921	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BALWANT		RAI	LATE SH MUNKANDI	SONI	BUSINESS	C-8/61-A LAWRENCE ROAD DELHI	INDIA	Delhi		110035	00009938	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KAILASH		CHAND	DURGA	PRASAD	BUSINESS	47 CHURCH LANE BHOGAL NEW DEL	INDIA	Delhi		110014	00009969	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PRAHLAD		GUPTA	DURGA PRASAD	GUPTA	BUSINESS	787 CHURCH LANE BHOGAL NEW DE	INDIA	Delhi		110014	00009970	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHANKAR	LAL	MANIYAR	SATYA NARAYAN	MANIYAR	BUSINESS	C/O SRI NEELAGIRI SUPER MARKET I	INDIA	Andhra Pradesh		507101	00009973	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ATISH		MADAN	ATAM	PARKASH	BUSINESS	M/S PAMOASH BORS NEAR ROJ MET	INDIA	Haryana		132118	00009993	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJESH	KUMAR	GUPTA	BHAGWAT PD	GUPTA	BUSINESS	67-L BANKEY LAL MARKET BADAR PI	INDIA	Delhi		110044	00010003	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANNAPURNA	DEVI	AGRAWAL	HARI SHANKER AGR	HOUSE	WIFE	B-7/136 HARAR BAGH SONAR PURA	INDIA	Uttar Pradesh		221001	00010005	Amount for unpaid and unclai	625.00	15-OCT-2026		HARISHANKERAG	FINAL	NO	NO	FY-3
RAVINDER	PAL	SINGHCHAWLA	S BALWANT SINGH	CHAWLA	BUSINESS	43 LEADER ROAD ALLAHABAD UP	INDIA	Uttar Pradesh		211003	00010016	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUNIL	KUMAR	BANSAL	LATE SH S C	BANSAL	BUSINESS	M/S AMAR NAMKEEN UDYOG BHAR	INDIA	Uttar Pradesh		202001	00010023	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SATYA	NARAYAN	KALANI	NANDULAL	KALANI	BUSINESS	8-6-32,STATION ROAD WARANGAL /	INDIA	Andhra Pradesh		506002	00010031	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJ	KUMAR	KHOSALA	LATE SH AMAR NATI	KHOSALA	BUSINESS	C/O KHOSALA AGENCIES RAILWAY R	INDIA	Delhi	Delhi		00010038	Amount for unpaid and unclai	625.00	15-OCT-2026		MANISHKUMARKI	FINAL	NO	NO	FY-3
SURESH	KUMAR	KHOSALA	LATE SH AMAR NATI	KHOSALA	BUSINESS	C/O KHOSALA AGENCIES RAILWAY R	INDIA	Delhi	Delhi		00010039	Amount for unpaid and unclai	625.00	15-OCT-2026		MANISHKUMARKI	FINAL	NO	NO	FY-3
USHA		RANI	K D AGGARWAL	HOUSE	WIFE	M/S AGGARWAL MILL SOTRE OPP A	INDIA	Uttar Pradesh		243001	00010045	Amount for unpaid and unclai	625.00	15-OCT-2026		DEEPAKAGARWAI	FINAL	NO	NO	FY-3
DINESH		VASUDEVA	PREM	KUMAR	BUSINESS	M/S TOP CONFECTIONERY SHOW R(	INDIA	Haryana		134109	00010051	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJINDER		KUMAR	JAGDISH	LAL	BUSINESS	BHAGWATI AGENCIES RADAUR ROA	INDIA	Haryana		135001	00010054	Amount for unpaid and unclai	625.00	15-OCT-2026		VIJAYGANDHI	FINAL	NO	NO	FY-3
LOKESH		KUMAR	LATE SH RAMESH	CHAND	SERVICE	89 KANGI MAL PACCA KUWAN DASN	INDIA	Uttar Pradesh		201001	00010057	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SANGEETA		GANDHI	NA			GANDH DISTRIBUTORS 22 JALORI G/	INDIA	Rajasthan	Jalor		00010078	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KANCHAN		MITTAL	GIRISH	KUMAR	STUDENT	AGGARWAL BROS JWALA LINE RAM	INDIA	Uttar Pradesh		244715	00010091	Amount for unpaid and unclai	625.00	15-OCT-2026		GIRISHKUMARAG	FINAL	NO	NO	FY-3
RAKHEE		BANSAL	GOPAL	BANSAL	STUDENT	M/S KAVITA ENTERPRISES MAHAVIR	INDIA	Uttar Pradesh		202001	00010095	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VENKATA	NAGA	KIRANKUMARSAD	SADHU LAKSHMI NA	RAO	STUDENT	C/O SRI DURGA FLOOR AND OIL MIL	INDIA	Andhra Pradesh		520001	00010106	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RISHAB		KUMAR	LATE SH BISHMBER	DAYAL	BUSINESS	551 LAHORI GATE NAYA BAZAR DELI	INDIA	Delhi		110006	00010112	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
DEVENDRA	SHANKAR	GARG	GAURI SHAKAR	GARGYA	BUSINESS	174 VIVEKANAND PURI SARAI ROHIL	INDIA	Delhi		110007	00010143	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
DESH		RAJ	RAM	GOPAL	BUSINESS	F-II/18 MADAN GIR NEW DELHI	INDIA	Delhi		110062	00010146	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3

LAXMINARAYAN		MANTHRI	DAYARAM	MANTHRI	BUSINESS	C/O SRI NEELA GIRI SUPER MKT M G	INDIA	Andhra Pradesh	507101	00010163	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUSHMA		SARKARI	VIJAY BADHUR SING	HOUSE	WIFE	417/71 NIWAJ GANJ CHOWK LUCKN	INDIA	Uttar Pradesh	226003	00010185	Amount for unpaid and unclai	625.00	15-OCT-2026		ROHITSARKARI	FINAL	NO	NO	FY-3
VIJAY	KUMAR	ARORA	LATE SH K R	ARORA	SERVICE	19 HIM VIHAR 8 PATPAR GANJ DELH	INDIA	Delhi	110092	00010204	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
AKHTAR		JAHAN	MOHD ISHAQ	HOUSE	WIFE	479/6 ZAKIR NAGAR JAMIA NAGAR I	INDIA	Delhi	110025	00010206	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
JYOTI			OM	PARKASH	SERVICE	62 CHANDU PARK POST OFFICE RAM	INDIA	Delhi	110051	00010217	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RADHA		TANDON	SHYAM SUNDER TAI	HOUSE	WIFE	GI-744 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	110023	00010247	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VINOD		KALRA	R	L	KALRA	889 VIKAS KUNJ VIKAS PURI NEW DE	INDIA	Delhi	110018	00010265	Amount for unpaid and unclai	625.00	15-OCT-2026	AAUPK6102D		FINAL	NO	NO	FY-3
VIRENDRA	KUMAR	SHRIMALI	SUNDER SHYAM	SHRIMALI	OTHERS	F-147 ASHOK VIHAR I DELHI	INDIA	Delhi	110052	00010285	Amount for unpaid and unclai	625.00	15-OCT-2026		ANITASHRIMALI	FINAL	NO	NO	FY-3
NARAIN		SINGH	RAM	PARTAP	SERVICE	24-B SANJAY NAGAR GULABI BAGH I	INDIA	Delhi	110007	00010316	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ABINASH		CHANDRA	HANS	RAJ	SERVICE	5/479 RAJ BHAWAN INDRA COLONY	INDIA	Haryana	131001	00010322	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
LAL		CHAND	LT HARISH	CHAND	SERVICE	SHRI NAGAR SHAKUR BASTI NOT WE	INDIA	Delhi	110034	00010338	Amount for unpaid and unclai	625.00	15-OCT-2026	AIXPC1769K		FINAL	NO	NO	FY-3
AJAI		KUMAR	JAI DEV	PARSAD	BUSINESS	C-2/C MUNIRKA DDA FLATS NEW DE	INDIA	Delhi	110067	00010355	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KAMLESH		KAPOOR	ASHOK	KAPOOR	SERVICE	B9-2/30-B PASCHIM VIHAR NEW DEI	INDIA	Delhi	110063	00010373	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
LAXMI		DEVI	SEWA RAM CHHABR	HOUSE	WIFE	BU-126 VISHAKHA ENCLAVE PITAM I	INDIA	Delhi	110034	00010388	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SEWA	RAM	CHHABRIA	CHUNI		LAL	BU-126 VISHAKHA ENCLAVE PITAM I	INDIA	Delhi	110034	00010390	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
DEEPIKA		JAIN	RAJINDER KUMAR	JAIN	STUDENT	H-34/152-153, SECTOR-3, ROHINI DE	INDIA	Delhi	110085	00010456	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJ	KUMAR	GOEL	LATE SH RAM CHAN	GOEL	BUSINESS	5526 BASTI HARPHOOL SINGH SADA	INDIA	Delhi	110006	00010457	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RUCHIKA		JAIN	SRIYANS	KUMAR	JAIN	AK-42 SHALIMAR BAGH DELHI	INDIA	Delhi	110052	00010463	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHASHI		SHARMA	RASHTRA PRAKASH	HOUSE	WIFE	975 KATRA SHAFI TILAK BAZAR DELH	INDIA	Delhi	110006	00010541	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VED	PARKASH	GUPTA	BAJRANG	PRASHAD	BUSINESS	2113/1 PREM NAGAR NEW DELHI	INDIA	Delhi	110008	00010542	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
NAVIN		AGGARWALA	B P	AGGARWAL	BUSINESS	N-634 SECTOR 25 NOIDA U P	INDIA	Uttar Pradesh	201301	00010545	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SURINDER		NARANG	HARBANS LAL	NARANG	SERVICE	232 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi	110021	00010550	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAMA	RAO	C	C L	NARYANAIAN	OTHERS	B-7/F-1 RAM PRASTHA CHANDER NA	INDIA	Uttar Pradesh	201011	00010568	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MADAN	SAIN	GARG	MANGAL	SAIN	GARG	H NO 169 SARAI PIPAL THALA DELHI	INDIA	Delhi	110033	00010607	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHASHI		JONEJA	DALBIR KUMAR	JUNEJA	BUSINESS	B-II/411 MOHAN CO OP INDL ESTATI	INDIA	Delhi	110044	00010744	Amount for unpaid and unclai	14375.00	15-OCT-2026			FINAL	NO	NO	FY-3
KRISHAN	KUMAR	BANSAL	MADAN	GOPAL	BUSINESS	1963/101 KUCHA CHELAN KHARI BA	INDIA	Delhi	110006	00010772	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VIVEK		KAROL	VARINDER	SOOD	SERVICE	35 UPPER FLAT LOWER BAZAR SHIM	INDIA	Himachal Pradesh	171001	00010785	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
USHA		JAIN	SUDERSHAN	JAIN	BUSINESS	C/O JAINA TRADERS AKHARA BAZAR	INDIA	Himachal Pradesh	175101	00010788	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MADHU		DUA	RAMESH KUMAR	DUA	HOUSEWIFE	56/18 OLD RAJINDER NAGAR NEW D	INDIA	Delhi	110060	00010790	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PAWAN		KUMAR	SURESH		CHAND	B-105 SAROOP NAGAR SHIV MANDII	INDIA	Delhi	110042	00010835	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
CHETNA		MISHRA	SHARAT CHANDRA	MISHRA	HOUSEWIFE	C/O S C MISHRA C-40 BIMA VIHAR V	INDIA	Uttar Pradesh	208024	00010840	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
JAY	RAM	TEKWANI	BHAGWAN DASS	TEKWANI	BUSINESS	M-29/5 GREATER KAILASH I NEW DE	INDIA	Delhi	110048	00010849	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ADESH		JAIN	LATE PREM NARAIN	JAIN	BUSINESS	C/O M/S JAIN & COMPANY 116 GUR	INDIA	Uttar Pradesh	250001	00010866	Amount for unpaid and unclai	625.00	15-OCT-2026		VIJAYJAIN	FINAL	NO	NO	FY-3
RAM		DHARI	LATE JAI	LAL	BUSINESS	3615 BARA HINDU RAO DELHI	INDIA	Delhi	110006	00010879	Amount for unpaid and unclai	625.00	15-OCT-2026		SANJAYKUMARAC	FINAL	NO	NO	FY-3
BIMLA	DEVI	GUPTA	SURINDER	NATH	HOUSEWIFE	80 GAUTAM NAGAR NEW DELHI	INDIA	Delhi	110049	00010889	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHANKAR	LAL	AGARWAL	LATE MOOL CHAND	AGARWAL	BUSINESS	C/O MANOJ BAKERY JUGMAL CHOW	INDIA	Chhattisgarh	495004	00010908	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANIL		MEHRA	LATE KASHI	RAM	SERVICE	B-3/48 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110018	00010987	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VIJAI	SINGH	MALIK	CHATAR SINGH	MALIK	SERVICE	H NO 162B BHATIA COLONY MILK PI	INDIA	Haryana	121004	00011011	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MANMOHAN	SINGH	VOHRA	GYAN SINGH	VOHRA	PROFESSION	A-14 NEETI BAGH NEW DELHI	INDIA	Delhi	110049	00011015	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
DELFIN	FINANCE	LIMITED	N	A	OTHERS	G-5 LAKSHMI BHAWAN 72 NEHARU	INDIA	Delhi	110019	00011044	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
WARAS	CHAND	BHATIA	RAM KRISHAN	BHATIA	RETIRED	N 45 NEW PALAM VIHAR I GURGAOI	INDIA	Haryana	122017	00011056	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KAWALJIT		SINGH	SAIDAR SANTOKH SI	LAMBA	BUSINESS	A/57 TAGORE GARDEN EXTN NEW D	INDIA	Delhi	110027	00011077	Amount for unpaid and unclai	625.00	15-OCT-2026		SSANTOKHSINGH	FINAL	NO	NO	FY-3
RENU		SAREEN	HANS RAJ	SAREEN	SERVICE	A-2/75 RAJOURI GARDEN NEW DELH	INDIA	Delhi	110027	00011083	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
JASVINDER		SINGH	S VARINDER	SINGH	SERVICE	WZ-147C GALI NO 8 SHIV NAGAR NE	INDIA	Delhi	110058	00011110	Amount for unpaid and unclai	625.00	15-OCT-2026		AMITPALSINGH	FINAL	NO	NO	FY-3
MOHINDER		NATH	LATE MEGH	RAJ	BUSINESS	A-45 MOHINDRA PARK NEAR JAHAN	INDIA	Delhi	110033	00011113	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUBHASH		CHANDER	L BISHAN	DASS	BUSINESS	JE/3A BERI WALA BAGH SUBHASH N	INDIA	Delhi	110027	00011126	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUSHIL	KUMAR	GARG	BHOOP CHAND	GARG	SERVICE	S/O SH BHOOP CHAND GARG WNO :	INDIA	Haryana	126112	00011153	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJESH		KUMAR	CHARAN JIT	LAL	BUSINESS	WT 75 KOT MOHALLA BASTI SHAIKH	INDIA	Punjab	144001	00011158	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
A	K	GUPTA	S S	GUPTA	SERVICE	1433 MARUTI VIHAR CHAKKARPUR (	INDIA	Haryana	122001	00011213	Amount for unpaid and unclai	625.00	15-OCT-2026	AAQPG5792B		FINAL	NO	NO	FY-3
MANOJ		KUMAR	BABU	LAL	STUDENT	C/O BABU LAL NANDLAL BOHRA V P	INDIA	Rajasthan	333516	00011250	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SACHIN		KUMAR	BABU	LAL	STUDENT	C/O GOYL TRADERS BUS STAND V PC	INDIA	Rajasthan	333516	00011255	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJNI		SHARMA	YOG RAJ	SHARMA	HOUSEWIFE	1/5337 GALI NO 14 BALBIR NAGAR E	INDIA	Delhi	110032	00011320	Amount for unpaid and unclai	625.00	15-OCT-2026		YOGRAJSHARMA	FINAL	NO	NO	FY-3
PARBATI		DEVI	R R	NAGPAL	HOUSEWIFE	AB 200 SHALIMAR BAGH DELHI	INDIA	Delhi	110052	00011337	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUNIL	KUMAR	KHULLAR	BALAK RAM	KHULLAR	BUSINESS	215 NEW PREM NAGAR KARNAL BO	INDIA	Haryana	132001	00011361	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BIMLA		RANI	RAM	SARUP	HOUSEWIFE	HOUSE NO 502 SECTOR -16A FARIDA	INDIA	Haryana	121002	00011372	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BIMLA		VERMA	RAM SARUP	VERMA	HOUSEWIFE	HOUSE NO 502 SECTOR 16A FARIDA	INDIA	Haryana	121002	00011377	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUMIT		KUMAR	RAM	SARUP	SERVICE	C/O R S VERMA 1-C/54 NIT FARIDAB	INDIA	Haryana	121002	00011379	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAVINDER		SINGH	S TRILOK	SINGH	STUDENT	9/3648 GALI SATYA NARIAN MANDII	INDIA	Delhi	110031	00011410	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAMESH		CHAND	KRISHAN		SERVICE	HOUSE NO 9/2722 STREET NO 17 KA	INDIA	Delhi	110031	00011515	Amount for unpaid and unclai	625.00	15-OCT-2026		RAJESHKUMAR	FINAL	NO	NO	FY-3
LEELA	WATI	GARG	SAT NARAIN	GARG	HOUSEWIFE	3081/223 TRI LOK DELHI	INDIA	Delhi	110035	00011552	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
SARVJIT	KOUR	BAHL	LAKHVINDER SINGH	BAHL	HOUSEWIFE	SHAM BHAWAN OPP BANK OF INDIA	INDIA	Haryana	122001	00011566	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUSHIL	CHANDER	GHILDIYAL	KRISHAN	DUTT	SERVICE	PUNJAB AND SIND BANK G 42 CONN	INDIA	Delhi	110001	00011572	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KALYAN	KUMAR	SAHA	KISHORI MOHAN	SAHA	SERVICE	PO KHAGRA BARI DIST COOCH BEHA	INDIA	West Bengal	736101	00011622	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SURYAPRAKASH		SAVULA	A SATHAYA	NARAYANA	PROFESSION	HOUSE NO 20-1-25 GROUND FLOOR	INDIA	Andhra Pradesh	500064	00011661	Amount for unpaid and unclai	625.00	15-OCT-2026		VIJAYLAXMIAVUL	FINAL	NO	NO	FY-3
RADHEY		SHYAM	RAM	LAL	SERVICE	D/10 ASHOK VIHAR PHASE I N DELHI	INDIA	Delhi	110052	00011806	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUSHIL		KUMAR	GARISH	LAL	SERVICE	D/10 ASHOK VIHAR PHASE I N DELHI	INDIA	Delhi	110052	00011807	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAHUL		KUMAR	KUL	BHUSAN	SERVICE	D/10 ASHOK VIHAR PHASE I N DELHI	INDIA	Delhi	110052	00011808	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
M	K	RASTOGI	F C	RASTOGI	SERVICE	C-5/G-2 DILSHAD GARDEN DELHI	INDIA	Delhi	110095	00011837	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PAWAN	KUMAR	NAGPAL	SHYAM SUNDER	NAGPAL	BUSINESS	C-2/G-4 DILSHAD GARDEN DELHI	INDIA	Delhi	110095	00011868	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
URMILA	D	KALANTRY	DINESH G KALANTR	HOUSE	WIFE	TWIST SPIN INDUSTRIES IST FLR 249	INDIA	Maharashtra	400002	00011904	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUNITA	H	KALANTRY	HARISH G KALANTR	HOUSE	WIFE	KALANTRY TEXTILE CONSULTANT 24	INDIA	Maharashtra	400002	00011905	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHRIDHAR	SAKHARAM	PALAW	SAKHARAM BHANU	PALAW	SERVICE	1/42 HAJI ISMAIL GANI BLDG SAYAN	INDIA	Maharashtra	400025	00011984	Amount for unpaid and unclai	625.00	15-OCT-2026		RATANKANTTUKA	FINAL	NO	NO	FY-3
RAMESH	RAMNIK	BHANSALI	RAMNIK	BHANSALI	BUSINESS	R NO 110 RAVJI SOJPAL BLDG OPP C	INDIA	Maharashtra	400028	00011995	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SANTOSH		KUMAR	J P	AGRAWAL	BUSINESS	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi	110021	00012221	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ASHA		BANSAL	SUSHIL KUMAR BAN	HOUSE	WIFE	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi	110021	00012223	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUBASH		AGRAWAL	J P	AGRAWAL	BUSINESS	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi	110021	00012224	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHEELA		AGRAWAL	J P AGRAWAL	HOUSE	WIFE	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi	110021	00012225	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SURENDER		KUMAR	LAXMAN	PRASHAD	BUSINESS	D-17/4 MAN SAROVAR PARK SHAHD	INDIA	Delhi	110032	00012229	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUNITA		NATHANI	RAMESH CHAND	NATHANI	BUSINESS	79 M-G ROAD PIMPRI PUNE	INDIA	Maharashtra	411017	00012321	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ASHOK		JAIN	SHANTILAL	JAIN	SERVICE	C/O SANGIWANI AGENCIES 3587 MA	INDIA	Maharashtra	414001	00012324	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BHUPENDAR	SINGH	KHARAYAT	POORAN SINGH	KHARAYAT	SERVICE	16-17 PRAKASH VILLA 1ST FLOOR NE	INDIA	Madhya Pradesh	462001	00012338	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RUPALI	SOPAN	SAKORE	SOPAN S	SAKORE	SERVICE	GOVARDHAN COOP SOCIETY PLOT N	INDIA	Maharashtra	411037	00012339	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
RITESH	HARISHCHANDRA	KOLTE	HARISHCHANDRA N	KOLTE	BUSINESS	NILKANTH 870/2B BHANDARKAR RO	INDIA	Maharashtra	411004	00012347	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAM	KUMAR	GUPTA	TARA	CHAND	OTHERS	B 3/67 SECTOR 11 ROHINI DELHI	INDIA	Delhi	110085	00012566	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
D	V	GUPTA	MANGAT	RAM	OTHERS	HOUSE NO C 3/214 SECTOR 31 PO N	INDIA	Uttar Pradesh	201303	00012581	Amount for unpaid and unclai	625.00	15-OCT-2026	AYDPG5173H		FINAL	NO	NO	FY-3
NAMITA		KALRA	O P	KALRA	SERVICE	C-134, SARITA VIHAR NEW DELHI - -	INDIA	Delhi	110095	00012598	Amount for unpaid and unclai	625.00	15-OCT-2026	AAMPK6705A		FINAL	NO	NO	FY-3
SEEMA		SHARMA	SHANTILAL	SHARMA	SERVICE	A-16/254 INDIAN AIRLINES CLY VASA	INDIA	Delhi	110057	00012606	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAM	PARKASH	ARORA	YOGINDAR NATH	ARORA	SERVICE	C/D-167 VISHAKHA ENCLAVE PITAM	INDIA	Delhi	110088	00012623	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
GAGAN		KAPUR	JAGDISH	KAPUR	BUSINESS	D13/12 MODEL TOWN DELHI	INDIA	Delhi	110009	00012668	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MUKESH	KUMAR	GARG	BHAGWAN DASS	GARG	BUSINESS	C/O GARG MEDICAL HALL MAHAVIR	INDIA	Haryana	123001	00012750	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
GURSHARAN		SINGH	DEVINDER SINGH	POPLI	BUSINESS	A-2/139 PASCHIM VIHAR NEW DELH	INDIA	Delhi	110063	00012770	Amount for unpaid and unclai	1250.00	15-OCT-2026		JASPREETKAURPC	FINAL	NO	NO	FY-3
RAM	RUP	GARG	RAM	KUMAR	BUSINESS	B-2 SUNDER APPT SECTOR-14 ROHI	INDIA	Delhi	110085	00012793	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VIKRAM	SINGH	RAWAT	ANAND SINGH	RAWAT	STUDENT	44-B RBI COLONY SHALIMAR BAGH I	INDIA	Delhi	110052	00012794	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUSHIL	CHANDRA	MAHAPATRA	RAGHUNATH	MAHAPATRA	SERVICE	DEPTT OF PHYSIOLOGY AIIMS ANSA	INDIA	Delhi	110029	00012843	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAM	PARTAP	MITTAL	RAM CHARAN	DASS	SERVICE	4441/10 JAI MATA MARKET TRI NAG	INDIA	Delhi	110035	00012860	Amount for unpaid and unclai	2500.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHANKAR	LAL	SHARMA	HIRALAL	SHARMA	OTHERS	10A/11 SHAKTI NAGAR DELHI	INDIA	Delhi	110007	00012876	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
HARI	KRISHAN	NAGPAL	SH CHIRANJIV	LAL	RETIRED	A-3 SARASWATI VIHAR PITAM PURA	INDIA	Delhi	110034	00012901	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
YOGESH	NARAIN	AGARWAL	RAJ NARAIN	AGARWAL	STUDENT	G1 GROUND FLOOR PARK VIEW PHA	INDIA	Uttar Pradesh	202001	00012906	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BRIJ	BHUSHAN	TANDON	BUSINESS			C/O TANDON TRADERS 48 LAJPAT N	INDIA	Uttar Pradesh	244001	00012924	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PREM	KUMAR	GULATI	CHIMMAN	LAL	SERVICE	HOUSE NO EP-200/15 LANE NO 15 J	INDIA	Haryana	122001	00012963	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
HARVINDER	KAUR	RAJAL	KASHMIRA SINGH	HOUSE	WIFE	K/47-B SHEIKH SARAI PHASE-II NEW	INDIA	Delhi	110017	00012983	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ISHWAR	DASS	SHARMA	DURGA DASS	SHARMA	SERVICE	1/7716 GALI NO 3 EAST GORAKH PA	INDIA	Delhi	110032	00013094	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MARY		LAWRENCE	LAWRENCE K	M	SERVICE	84A, POCKET-B MAYUR VIHAR-II, DE	INDIA	Delhi	110091	00013096	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAM	SINGH	NEGI	KESAR SINGH	NEGI	SERVICE	INDIAN ALUMINIUM CO LTD UCO BA	INDIA	Delhi	110001	00013113	Amount for unpaid and unclai	625.00	15-OCT-2026		SURESHINEGI	FINAL	NO	NO	FY-3
AJAY	KUMAR	SHARMA	B D	SHARMA	SERVICE	1590 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi	110023	00013117	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
DHARAM	VIR	TANEJA	K R	TANEJA	PROFESSION	H NO 98-L NEW COLONY GURGAON	INDIA	Haryana	122001	00013157	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
USHA		KOHLI	VED PRAKASH	KOHLI	PROFESSION	108 GOLF LINKS NEW DELHI	INDIA	Delhi	110003	00013172	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KIRAN	BALA	NARANG	CHARAN DASS	NARANG	BUSINESS	130 AVTAR ENCLAVE PASCHIM VIHA	INDIA	Delhi	110063	00013201	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SANJAY		JAIN	M S	JAIN	BUSINESS	C/O PRINTMAN ASSOCIATES T-564, I	INDIA	Delhi	110006	00013258	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
NEERAJ		MALHOTRA	PRABODH	MALHOTRA	SERVICE	A-91 JANTA COLONY NEAR RAJOURI	INDIA	Delhi	110027	00013325	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
MAN		KAUR	R S GAREWAL	HOUSE	WIFE	FLAT NO 122 SECTOR 4 POCKET B-8	INDIA	Delhi	110085	00013364	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VEENA		YADAV	NARESH YADAV	HOUSE	WIFE	W/O NARESH YADAV CENTRAL COO	INDIA	Haryana	123001	00013399	Amount for unpaid and unclai	625.00	15-OCT-2026		SHALUYADAV	FINAL	NO	NO	FY-3
VEENA		JAIN	V K	JAIN	STUDENT	H NO 1004 GALI NO 67 DEVA RAM P	INDIA	Delhi	110035	00013406	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJESH		JAIN	V K	JAIN	STUDENT	H NO 1004 GALI NO 67 DEVA RAM P	INDIA	Delhi	110035	00013409	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANUPAM	KUMAR	AGARWAL	RAM BAHADUR	GUPTA	SERVICE	FLAT NO 34 ENGINEERS ESTATE 21 I	INDIA	Delhi	110092	00013418	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
AJAY	KUMAR	SINGHAL	K C	SINGHAL	BUSINESS	A-11 ASHOK NAGAR NEAR HOLY CHI	INDIA	Uttar Pradesh	201001	00013423	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SAROJ		PANDITA	BANER JEE PANDITA	HOUSE	WIFE	C/O THE JAMMU & KASHMIR BANK	INDIA	Delhi	110008	00013435	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJESH		JAIN	VIJANDER	JAIN	BUSINESS	H NO 1280 GALI NO 2 FIAZ GUNJ BA	INDIA	Delhi	110006	00013513	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
DINESH	KUMAR	SHARMA	RAMADUTT	SHARMA	OTHERS	C/O RAMADUTT SHARMA BEHIND C	INDIA	Haryana	123029	00013521	Amount for unpaid and unclai	625.00	15-OCT-2026		LALITSHARMA	FINAL	NO	NO	FY-3

ABDUL		GAFFAR	NAUSHER	KHAN	SERVICE	H NO 555 MOH NASIR GANJ TUBE W	INDIA	Assam		783203	00013567	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAGINI	YOGESH	MITTAL	YOGESH CHANDRA I	HOUSE	WIFE	UNION BANK OF INDIA G D ROAD M	INDIA	Uttar Pradesh		244001	00013575	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
CHAIL	BIHARI	LAL	UMARI	MAL	BUSINESS	C/O KUMAR TRADERS SARAFA BAZA	INDIA	Uttar Pradesh		246762	00013576	Amount for unpaid and unclai	625.00	15-OCT-2026		NITINKUMARAGA	FINAL	NO	NO	FY-3
MAN	MOHAN	KAPOOR	T N	KAPOOR	SERVICE	17/197 SUBHASH NAGAR NEW DELH	INDIA	Delhi		110027	00013603	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MAMTA			NEERAJ SINGHAL	HOUSE	WIFE	RAMA TRACTORS PARTS AMI NAGAI	INDIA	Uttar Pradesh		250604	00013621	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
DILIP		AGRAWAL	GOURI SHANKAR	AGRAWAL	SERVICE	AMBICA ICE FACTORY R B LANE PO F	INDIA	Jharkhand		854318	00013827	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SURESH		HELA	DUKHARAM	HELA	SERVICE	6 GARCHA IST LANE CALCUTTA	INDIA	West Bengal		700019	00013833	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
DHARMENDRA	V	MAHETA	VINUBHAI	MEHTA	SERVICE	404 DHANMORA COMPLEX ADAJAN	INDIA	Gujarat		395009	00013952	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
HITESH	J	CHAUDHARY	JIVRAMBHAI		SERVICE	403 SHILP APT GOKULAM DARI ADAI	INDIA	Gujarat		395001	00014066	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUMITRA	H	PATEL	HITESH IPATEL	HOUSE	WIFE	2/1184 SKADI SHERI SAGARAMPURA	INDIA	Gujarat		395002	00014082	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
HANSHABEN	J	DHOTIJUTAWALA	JAYNTILAL DHOTIJO	HOUSE	WIFE	42 SHREE SATYASAI NAGAR NR VARI	INDIA	Gujarat		395004	00014093	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
ASHOK	KUMAR	SANGHI	JAGDISH PRASAD	AGARWAL	BUSINESS	C/O JAGDISH PRAKASH AGGARWAL	INDIA	Jharkhand		828305	00014172	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
P	M	RADHA	E N NARAYANAN N	HOUSE	WIFE	ERINJANAVALLY MANA PO MURIYAI	INDIA	Kerala		680694	00014269	Amount for unpaid and unclai	625.00	15-OCT-2026		ENNARAYANANN	FINAL	NO	NO	FY-3
SITA	DEVI	YEKKALA	Y V KRISHNA GUPTA	HOUSE	WIFE	C/O DR Y RAMA KRISHNA 36-89 RAN	INDIA	Andhra Pradesh		531116	00014345	Amount for unpaid and unclai	625.00	15-OCT-2026		RAMAKRISHNAYE	FINAL	NO	NO	FY-3
RAMESH	CHANDRA	GUPTA	POKHI RAM	GUPTA	SERVICE	25/2 MIG GEETANJALI COMPLEX T T	INDIA	Madhya Pradesh		462003	00014371	Amount for unpaid and unclai	625.00	15-OCT-2026		NEETAGUPTA	FINAL	NO	NO	FY-3
N	S	KRISHNNAMURTH	N	SETHARAMAIAH	BUSINESS	SREE DATTA FINANCE & INVESTMEN	INDIA	Andhra Pradesh		515201	00014412	Amount for unpaid and unclai	625.00	15-OCT-2026		PHSURAYANARAY	FINAL	NO	NO	FY-3
RUDRACHARY		S	SHIVARUDRA	CHARY	FARMER	CHITRA DURGA TQ & DT KARNATAK	INDIA	Karnataka		577541	00014419	Amount for unpaid and unclai	625.00	15-OCT-2026		VEERESHSR	FINAL	NO	NO	FY-3
GAURAV		SHARMA	OM PRAKASH	SHARMA	STUDENT	46 MODERN COLONY KANSAPUR RC	INDIA	Haryana		135001	00014447	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ARUNA		DHAHANA	AJAY DHAHANA	HOUSE	WIFE	C/O AJAY DHAHANA NEAR MANDAV	INDIA	Madhya Pradesh		454001	00014468	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KAMALJIT			S SWARN	SINGH	BUSINESS	HOUSE NO 4982 STREET NO-4 MAIN	INDIA	Punjab		143001	00014487	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAMESH	BHAI	AGADHAVI	ANANDBHAI	GADHAVI	FARMER	AT PAREVALA VIA SARDHAR TQ JASI	INDIA	Gujarat		360050	00014497	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
JAYPRAKASH	SHANKER	LALJOSHI	SHANKERLAL DAYAL	JOSHI	PROFESSION	VIA DHORAJI AT PATANVAV	INDIA	Gujarat		360430	00014584	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RUPAL		SANGHVI	CHANDRA KANT	PADAMSHI	STUDENT	C/O STATE BANK OF SAURASHTRA W	INDIA	Gujarat		363621	00014630	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUSHILA	CHIMANLAL	SHAH	CHIMAN LAL NEMCH	SHAH	BUSINESS	2ND FLOOR, A/4, VRAJBHUMI APART	INDIA	Gujarat		360001	00014650	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KISHOR	M	PATEL	MOHAN BHAI A	PATEL	STUDENT	C/O SHIV SHAKTI WOOD WORKS MA	INDIA	Gujarat		360004	00014653	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAVINDER		CHEEMA	S S	CHEEMA	SERVICE	15-A MODEL TOWN KARNAL HARYA	INDIA	Haryana		132001	00014699	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RADHA		RANI	ASHOK KUMAR	HOUSE	WIFE	HOUSE NO 2J-98 N I T FARIDABAD H	INDIA	Haryana		121001	00014766	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PAWAN	KUMAR	KHANNA	BHAGWAN	DASS	SERVICE	II-C-7D NEHRU NAGAR GHAZIABAD I	INDIA	Uttar Pradesh		201001	00014785	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KUSHAL	SINGH	RAWAT	JITENDRA SINGH	RAWAT	SERVICE	8-C BENGALI MOHALLA KARANPUR I	INDIA	Uttar Pradesh		248001	00014813	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHISYA	PAL	SETHI	DIWAN CHAND	SETHI	SERVICE	C/O SH K C MEHTA GOVT CONTRACT	INDIA	Haryana		125001	00014841	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANIL		GARG	S M	GARG	BUSINESS	D-270 ASHOK VIHAR PHASE-I DELHI	INDIA	Delhi		110052	00014842	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SACHIN		BHATIA	V	P	BHATIA	BE-13 JANAK PURI NEW DELHI	INDIA	Delhi		110058	00014894	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
REKHA			RAM	NANDAN	OTHERS	C/O GANGA RAM AGARWAL LOHAR	INDIA	Haryana		125021	00014903	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VEENA		ARORA	RAMESH CHAND	ARORA	HOUSEWIFE	F-1 SIKKA COLONY SONEPAT HARYA	INDIA	Haryana		131001	00014916	Amount for unpaid and unclai	625.00	15-OCT-2026	ATFPA1244E		FINAL	NO	NO	FY-3
PAWAN		KANSAL	ROSHAN	LAL	BUSINESS	41-A,RSD COLONY SIRSA HARYANA	INDIA	Haryana		125055	00014918	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PREMLATA			VED PRAKASH	AGARWAL	HOUSEWIFE	AGARWAL BHAWAN OPPOSITE HOS	INDIA	Uttar Pradesh		202393	00014925	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VED	PRAKASH	AGARWAL	DIBBAN LAL	AGARWAL	OTHERS	AGARWAL BHAWAN OPPOSITE HOS	INDIA	Uttar Pradesh		202393	00014926	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUSHIL		KUMAR	VIDYA	PRAKASH	PROFESSION	2941/218 VISHRAM NAGAR TRI NAG	INDIA	Delhi		110035	00015032	Amount for unpaid and unclai	2500.00	15-OCT-2026			FINAL	NO	NO	FY-3
VIJESH		GUPTA	DAYA NAND	GUPTA	BUSINESS	116 MODEL BASTI NEW DELHI	INDIA	Uttar Pradesh	Basti		00015039	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KUMARBHAI		SUMATILAL	SUMATILAL	POPATLAL	BUSINESS	181 NEW CLOTH MARKET AHMEDAI	INDIA	Gujarat		380002	00015045	Amount for unpaid and unclai	1250.00	15-OCT-2026		JYOTIBENKUAMR	FINAL	NO	NO	FY-3
DINESH	KUMAR	PATHAK	PULKIT	PATHAK	SERVICE	2088 NEELAM VILLA RAJAENDRA NA	INDIA	Uttar Pradesh		285001	00015068	Amount for unpaid and unclai	625.00	15-OCT-2026		NEELAMPATHAK	FINAL	NO	NO	FY-3
JYOTI		KALRA	TANKESHWAR LAL K	HOUSE	WIFE	3/38 NARAIN NAGAR PUNJABI COLC	INDIA	Uttar Pradesh		205001	00015071	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAVI		PASRIJA	SAT	DEV	PASRIJA	HOUSE NO 49 PRATAP NAGAR SANG	INDIA	Punjab		148001	00015082	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
USHA		JAIN	SURESH CHAND JAIN	HOUSE	WIFE	C/O RAJNEESH MEDICOS BARAULI R	INDIA	Uttar Pradesh		250611	00015102	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUDHIR		KARPE	MARUTIRAO	KARPE	SERVICE	C/O THE SANGLI BANK LTD MAIN RC	INDIA	Karnataka		587112	00015118	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BASAVARAJU	M	B	HALAGUR	BASAPPA	SERVICE	B 12 GROUND FLOOR KUDREMUKH	INDIA	Karnataka		560034	00015134	Amount for unpaid and unclai	625.00	15-OCT-2026		JAYASHEKARMB	FINAL	NO	NO	FY-3
RAKESH	KUMAR	JAIN	JAWRILAL JI	JAIN	BUSINESS	C/O JAWRI LAL JAIN 213-A SADAR B	INDIA	Rajasthan		305601	00015239	Amount for unpaid and unclai	625.00	15-OCT-2026		JAWRILALJAIN	FINAL	NO	NO	FY-3
MAHESH	KUMAR	SHARMA	GULAB SHANKAR	SHARMA	SERVICE	E-5 THERMAL COLONY SAKATPURA I	INDIA	Rajasthan		324008	00015245	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUSHIL	KUMAR	JAIN	JAWRI LAL JI	JAIN	BUSINESS	213 A SADAR BAZAR NASIRABAD - -	INDIA	Rajasthan		305601	00015282	Amount for unpaid and unclai	625.00	15-OCT-2026	BUOPJ6382F	BEENADEVIJAIN	FINAL	NO	NO	FY-3
SUNIL		RAJPUROHIT	SHRIKRISHNA	RAJPUROHIT	SERVICE	JAWAHAR NAVUDAYA VIDYALAY HU	INDIA	Rajasthan		311022	00015283	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUMER		SINGH	DHAN	SINGH	SERVIC	C/O GOVIND SINGH GEHLOT JODHA	INDIA	Rajasthan		341306	00015358	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
MANJU		JAIN	MOTI LAL	JAIN	STUDENT	D/O SHRI MOTI LAL JAIN BHINAY KO	INDIA	Rajasthan		305001	00015370	Amount for unpaid and unclai	625.00	15-OCT-2026		MEENAJAIN	FINAL	NO	NO	FY-3
VRMILA		JAIN	RAJESH		JAIN	NH-12 PATAN ROAD OPP GAYATRI N	INDIA	Rajasthan		326001	00015442	Amount for unpaid and unclai	1250.00	15-OCT-2026	ABPPJ0980N		FINAL	NO	NO	FY-3
GOPU	DAN	UJWAL	VIJAY DAN	UJWAL	FARMER	C/O P C KHATRI NEAR CHANDAN SA	INDIA	Rajasthan		334001	00015510	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUBH		KANWAR	NARPAT SINGH	HOUSE	WIFE	60 GOLF COURSE SCHEME JODHPUR	INDIA	Rajasthan		342011	00015533	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PUSHPENDRA	RAJ	MEHTA	DAULAT RAJ	MEHTA	SERVICE	AEN P H E D CIRCLE PALI MARWAR	INDIA	Rajasthan		306401	00015562	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
BHAVIKABEN	S	BARBHAYA	SHASHIKANT BARBH	HOUSE	WIFE	B-203/204 PALM EXOTICA OPP RAM	INDIA	Gujarat		390023	00015617	Amount for unpaid and unclai	625.00	15-OCT-2026	AJJPB3603L	SHASHIKANTKBAI	FINAL	NO	NO	FY-3
SHAILA		KHAIRE	LATE ASHOKRAO KH	HOUSE	WIFE	NARMADA SADAN MADANZAPA PAT	INDIA	Gujarat		390001	00015621	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAVI		KUALEEKHA	K R	LEEKHA	OTHERS	H I G 41 HUDCO AMDI SECTOR BHIL	INDIA	Chhattisgarh		490006	00015632	Amount for unpaid and unclai	625.00	15-OCT-2026		PAWANKUMARLE	FINAL	NO	NO	FY-3
MANISH	KUMAR	AGRAWAL	LATE S L	AGRAWAL	OTHERS	C/O AGARWAL LODGE NEAR GOLE B	INDIA	Chhattisgarh		495001	00015639	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
LALIT		SOMANI	G S	SOMANI	BUSINESS	32 MALVIYA NAGAR DURG M P	INDIA	Chhattisgarh		491001	00015645	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
AMARJEET	KAUR	SALUJA	CHARANJEET	SINGH	BUSINESS	OPPOSITE SINDHI SCHOOL RAMSAG	INDIA	Chhattisgarh		492001	00015655	Amount for unpaid and unclai	1250.00	15-OCT-2026		MANJEETKAURSA	FINAL	NO	NO	FY-3
PRAMILA		DURGE	SIDDHESHWAR DUR	HOUSE	WIFE	NARKESARI WARD GURJAR CHOWK	INDIA	Maharashtra		441904	00015657	Amount for unpaid and unclai	625.00	15-OCT-2026		SIDDHESHWARDU	FINAL	NO	NO	FY-3
SHANTI	DEVI	KALA	SAROJ KUMAR KALA	HOUSE	WIFE	C/O SAROJ KUMAR JAIN BHARAT EN	INDIA	Assam		785014	00015677	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SANJAY	KR	JASRASARIA	SHYAM SUNDAR	JASRASARIA	OTHERS	C/O RAMESH & CO QUALAPATTY SH	INDIA	Manipur		793002	00015678	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VIJOY		KUMAR	MATHURA	BHAGAT	STUDENT	C/O MATHURA BHAGAT AT KALLU B	INDIA	Bihar		811201	00015688	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SHASHI	KUMAR	MATHUR	LATE ANNAND BEHA	MATHUR	SERVICE	LAW OFFICER CUM SPL MAGISTRATE	INDIA	Bihar		812001	00015696	Amount for unpaid and unclai	625.00	15-OCT-2026		LILAMATHUR	FINAL	NO	NO	FY-3
NALLAMALLI		VENKATESWRLU	NARASIMHA	SWAMY	OTHERS	C/O BALAJI FINANCE KANIGIRI ROAD	INDIA	Andhra Pradesh		523105	00015729	Amount for unpaid and unclai	625.00	15-OCT-2026		MVSATYANARAYA	FINAL	NO	NO	FY-3
KAMALA	VALLI	THAYARKONDA	KISHORE KUMAR KC	HOUSE	WIFE	W8/86-1 RAJA STREET GUDUR NELL	INDIA	Andhra Pradesh		524101	00015744	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MANOHAR	LAL	DHINGRA	BHAG MAL	DHINGRA	SERVICE	KRISHANA NAGARI OUT SIDE HIRA N	INDIA	Punjab		152002	00015754	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MAHESH		CHANDER	FAQIR	CHAND	STUDENT	H NO 4-B CAMP GARDEN FARIDKOT	INDIA	Punjab		151203	00015759	Amount for unpaid and unclai	625.00	15-OCT-2026		KAILASHKUMARI	FINAL	NO	NO	FY-3
CHIDAMBER		DIXIT	GANGADHAR	DIXIT	STUDENT	OPP ROXY CINEMA DIXIT WADA KAN	INDIA	Madhya Pradesh		474001	00015795	Amount for unpaid and unclai	625.00	15-OCT-2026		PRAVEENSURANC	FINAL	NO	NO	FY-3
SUNITA		BANSAL	VIJAY KUMAR BANS	HOUSE	WIFE	KOTHI NO.19 SECTOR 4 PANCHKULA	INDIA	Delhi	Delhi		00015813	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANNAPURNA		SOMISETTY	S	NAGESWAR	RAO	W/O S NAGESWAR RAO PARASLA PU	INDIA	Andhra Pradesh		533247	00015848	Amount for unpaid and unclai	625.00	15-OCT-2026	CCDPS9004F		FINAL	NO	NO	FY-3
RAJVIR	SINGH	CHAMDEL	KAPTAN	SINGH	SERVICE	A/85/2 INDRA PURI NEW AGRA AGR	INDIA	Uttar Pradesh		282005	00015865	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PRADEEP		AGRAWAL	LATE K L	AGRAWAL	BUSINESS	K R R TEXTILES JAIN MARKET DORIB	INDIA	Uttar Pradesh		281001	00015887	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
UTTAM	KISHANCHAND	JETHWANEY	KISHIN CHAND AMI	JETHWANEY	BUSINESS	PETROSE LODGE 2ND FLOOR 25 ST F	INDIA	Maharashtra		400056	00015901	Amount for unpaid and unclai	3125.00	15-OCT-2026		SHRIHARESHSUNI	FINAL	NO	NO	FY-3
ASHOK		KUMAR	LATE SH SAHIB	RAM	BUSINESS	SHOP NO 4 TYPE III SECTOR Q 2 NAF	INDIA	Punjab		140126	00015937	Amount for unpaid and unclai	625.00	15-OCT-2026		SUNITA	FINAL	NO	NO	FY-3
VIMAL		KHANDWALA	PARMANAND	KHANDWALA	BUSINESS	136 PARASKUNJ SOCY-3 SAYELITE RC	INDIA	Gujarat		380015	00015993	Amount for unpaid and unclai	2500.00	15-OCT-2026			FINAL	NO	NO	FY-3
KANTI	BHAI	BPATEL	BAJIDAS	PATEL	OTHERS	2 BHAGYA LAXMI SOC BEHIND VIJAY	INDIA	Gujarat		384002	00016047	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
NANDLAL	HARILAL	CHOKSHI	HARILAL	CHOKSHI	BUSINESS	C/206, ADVANCE BUSINESS PARK OF	INDIA	Gujarat		380004	00016065	Amount for unpaid and unclai	12500.00	15-OCT-2026			FINAL	NO	NO	FY-3
NATWARBHAI		PATEL	BHOLIDAS		BUSINESS	C/O POPULAR ESTATE CORPN. CELL	INDIA	Gujarat		380009	00016085	Amount for unpaid and unclai	43750.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAXIT	V	PATEL	VINODCHANDRA D	PATEL	SERVICE	8 TULSISHYAM APPT 30 D L SOCIETY	INDIA	Gujarat		380008	00016088	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANIL	V	SHAH	PROFESSION			42 SAKET ROW HOUSE MEMNAGAR	INDIA	Gujarat		380052	00016092	Amount for unpaid and unclai	625.00	15-OCT-2026		SUDEVIANILSHAH	FINAL	NO	NO	FY-3
KAILASH	PATI	SHARMA	RAM SARAN	SHARMA	SERVICE	HOUSE NO 144 POCKET C-13 SECTOI	INDIA	Delhi		110085	00016128	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
N	R	AGGARWAL	KIRPA RAM	AGGARWAL	OTHERS	10/62 KIRTI NAGAR INDUSTRIAL ARE	INDIA	Delhi		110015	00016214	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MANISHA			BALBIR	SINGH	STUDENT	H NO 396/10 RAM GOPAL COLONY S	INDIA	Haryana		124001	00016226	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
S		GOPAL	S	PRASAD	BUSINESS	SHOP NO 4 S S C MARKET KURNOOL	INDIA	Andhra Pradesh		518001	00016321	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
JAYASREE		BATCHU	VENKATESHWARLU	HOUSE	WIFE	8-12-117 PINNAVARI ST WARANGAL	INDIA	Andhra Pradesh		506002	00016329	Amount for unpaid and unclai	625.00	15-OCT-2026		VENKATESHWARI	FINAL	NO	NO	FY-3
KRISHNA	KUMAR	SHRIVASTAVA	SRI G P	SHRIVASTAVA	SERVICE	B-235 AVAS VIKAS BANDA UP	INDIA	Uttar Pradesh		242402	00016357	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VINAY	KUMAR	MISRA	M N	MISRA	SERVICE	126/59 H BLOCK GOVIND NAGAR KA	INDIA	Uttar Pradesh		208006	00016363	Amount for unpaid and unclai	625.00	15-OCT-2026		RASHMIMISRA	FINAL	NO	NO	FY-3
SAMPAT	RAJARAM	PATIL	RAJARAM ANNA	PATIL	SERVICE	BLDG NO 62 ROOM NO 2023 NEHRU	INDIA	Maharashtra		400024	00016381	Amount for unpaid and unclai	625.00	15-OCT-2026		VAISHALISAMPAT	FINAL	NO	NO	FY-3
PURNIMA	BINDAL	JAIN	SANJAY KUMAR	JAIN	SERVICE	C/O SHAMLI GAS SERVICE V V INTER	INDIA	Uttar Pradesh		247776	00016402	Amount for unpaid and unclai	625.00	15-OCT-2026		SANJAYKUMARJA	FINAL	NO	NO	FY-3
RAJENDRA	KUMAR	JAIN	KHARAK SINGH	JAIN	SERVICE	C/O SHAMLI GAS SERVICE V V INTER	INDIA	Uttar Pradesh		247776	00016403	Amount for unpaid and unclai	625.00	15-OCT-2026		SANJAYKUMARJA	FINAL	NO	NO	FY-3
AJAY		KUMAR	NAZARI RAM	GODARA	PROFESSION	C/O PRITI PAUL CA PRITI NAGAR HIS	INDIA	Haryana		125001	00016489	Amount for unpaid and unclai	1875.00	15-OCT-2026		SUREKHA	FINAL	NO	NO	FY-3
BASHARAT	SYED	KAMILI	MOHAMAD SYED	KAMILI	SERVICE	C/O THE JAMMU & KASHMIR BANK	INDIA	Delhi	Delhi		00016505	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAM		KISHAN	NATHU RAM	VERMA	PROFESSION	C/O JAI HOMEO HALL STATE BANK C	INDIA	Uttar Pradesh		246761	00016581	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJENDRA	PRAKASH	AGARWALA	RAM	LAL	SERVICE	8 CIVIL LINES BAREILLY	INDIA	Uttar Pradesh		243005	00016598	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
NARESH	KUMAR	GUPTA	LAL CHAND	GUPTA	BUSINESS	5/14 MITTAL HOUSE BAMBAGHER R	INDIA	Uttar Pradesh		244715	00016647	Amount for unpaid and unclai	1875.00	15-OCT-2026			FINAL	NO	NO	FY-3
PANKAJ	KUMAR	AGRAWAL	VIRENDRA K	AGRAWAL	PROFESSION	SHANTI SADAN GEETA BHAWAN MA	INDIA	Orissa		765015	00016663	Amount for unpaid and unclai	625.00	15-OCT-2026		VINODKUMARIAG	FINAL	NO	NO	FY-3
VIPLA		JUNEJA	SATISH	CHANDER	JUNEJA	PLOT NO 103 HOUSE NO 100 HIMVA	INDIA	Delhi		110092	00016696	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJIV		GARG	KAILASH CHAND	GARG	BUSINESS	11 F-164 NEHRU NAGAR GHAZIABAI	INDIA	Uttar Pradesh		201001	00016714	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANIL	KUMAR	GUPTA	P L	GUPTA	BUSINESS	34 KISHAN GANG MARKET OLD ROH	INDIA	Delhi		110007	00018002	Amount for unpaid and unclai	625.00	15-OCT-2026		SUMANGUPTA	FINAL	NO	NO	FY-3
ANIL	KUMAR	GUPTA	P C	GUPTA	BUSINESS	34 KISHAN GANJ MARKET OLD ROHT	INDIA	Delhi		110007	00018003	Amount for unpaid and unclai	625.00	15-OCT-2026		DINESHKUMARGU	FINAL	NO	NO	FY-3
AKHIL		BANSAL	BRIJ	BHUSHAN	STUDENT	B 50 KAMLA NAGAR AGRA U P	INDIA	Uttar Pradesh		282005	00018041	Amount for unpaid and unclai	3125.00	15-OCT-2026			FINAL	NO	NO	FY-3
PUSHPABEN		SHAH	RAMAN LAL SHAH	HOUSE	HOLD	B 34 ROOPAL APARTMENTS RADHAS	INDIA	Gujarat		382480	00018114	Amount for unpaid and unclai	625.00	15-OCT-2026		RAJESHSHAH	FINAL	NO	NO	FY-3
ANIL	NARAYAN	SAXENA	KAILASH NARAYAN	SAXENA	SERVICE	LAXMIGUNJ GAWALIOR A N SAXENA	INDIA	Delhi	Delhi		00018156	Amount for unpaid and unclai	625.00	15-OCT-2026		ILASAXENA	FINAL	NO	NO	FY-3
PUNITA		ANEJA	PARAMJIT SINGH	H	WIFE	S 358 GREATER KAILASH PART I NEW	INDIA	Delhi		110048	00018248	Amount for unpaid and unclai	625.00	15-OCT-2026		PARAMJITSINGHA	FINAL	NO	NO	FY-3
SANDEEP	KUMAR	LAL	LADHA RAM	LAL	SERVICE	KP-310 FIRST FLOOR PITAMPURA DE	INDIA	Delhi		110034	00018344	Amount for unpaid and unclai	1250.00	15-OCT-2026	ABVPL5510E		FINAL	NO	NO	FY-3
SAIRAM		R	RMAJI DAS	R	SERVICE	37/2,GOPI NATH STREET NARMADA	INDIA	Tamil Nadu		600091	00018372	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
BABITA		SHARMA	R P SHARMA	HOUSE	WIFE	SEC I/690 R K PURAM NEW DELHI	INDIA	Delhi		110022	00018397	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAVI	PARKASH	SHARMA	J B	SHARMA	SERVICE	715 SECTOR 8 R K PURAM NEW DELI	INDIA	Delhi		110022	00018400	Amount for unpaid and unclai	625.00	15-OCT-2026		RAVIPARKASHSHA	FINAL	NO	NO	FY-3
MADHU		AGARWAL	K P	AGARWAL	BUSINESS	F-37 GALI NO 13 LAXMINAGAR DELH	INDIA	Delhi		110092	00018426	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
INDU		BAJAJ	DHARAM PAL BAJAJ	HOUSE	WIFE	B-24 T-2 DILSHAD GARDEN DELHI 95	INDIA	Delhi		110095	00018453	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ASHISH		JAIN	P K	JAIN	STUDENT	103 VIVEKANAND PURI DELHI	INDIA	Delhi		110007	00018516	Amount for unpaid and unclai	625.00	15-OCT-2026		PKJAIN	FINAL	NO	NO	FY-3
S	K	JAIN	N C	JAIN	BUSINESS	103 VIVEKANANDPURI DELHI	INDIA	Delhi		110007	00018518	Amount for unpaid and unclai	625.00	15-OCT-2026		PKJAIN	FINAL	NO	NO	FY-3
SADHAN		MALLICK	NARENDRA NATH	MELLICK	SERVICE	VILL PO DIGHARI DIST 24 PARGANAS	INDIA	West Bengal		743290	00018529	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
PHERU	SINGH	TOMAR	PHOOL	SINGH	SERVICE	C/O SH LAL CHAND SHARMA WARD	INDIA	Haryana		126112	00018606	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJESH		JAISWAL	BHAWAN DAS	JAISWAL	BUSINESS	C/O KUNDAN LAL JAISWAL HAZARI F	INDIA	Uttar Pradesh	Gorakhpur		00018622	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3

MANAKCHAND		DAGA	S C	DAGA	BUSINESS	WP 475 SHIV MARKET ASHOK VIHAF	INDIA	Delhi		110052	00018697	Amount for unpaid and unclai	625.00	15-OCT-2026			SHRICHANDDAGA	FINAL	NO	NO	FY-3
KAILASH	CHAND	JAIN	ANOOP SINGH	JAIN	RETD	54 OLD ROSHAN PURA NAJAFGARH	INDIA	Delhi		110043	00018735	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
NRENDER	KUMAR	JAIN	M P	JAIN	SERVICE	324 HOLI MOHALLA KARNAL HARYA	INDIA	Haryana		132001	00018744	Amount for unpaid and unclai	625.00	15-OCT-2026			NEELAMJAIN	FINAL	NO	NO	FY-3
POONAAM		JAIN	M K	JAIN	STUDENT	54 OLD ROSHAN PURA NAJAFGARH	INDIA	Delhi		110043	00018746	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
RITU		JAIN	RAJIV KUMAR JAIN	H	HOLD	54 OLD ROSHAN PURA NAJAFGARH	INDIA	Delhi		110043	00018748	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
ANIL		KUMAR	HET	RAM	STUDENT	1287 H B C SECTOR 15/A HISAR	INDIA	Haryana		125001	00018777	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
PUSHPA			M L RAJPUT	HOUSE	WIFE	B-64 JANG PURA-B N DELHI	INDIA	Delhi		110014	00018811	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
MOHAN	LAL	RAJPUT	A R	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018813	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
PARDEEP		RAJPUT	M L	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018814	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
PARVEEN		RAJPUT	M L	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018815	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
SURINDER		RAJPUT	M L	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018816	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
SAROJ	DEVI	SETHIA	S	C	DAGA	30 SAISHEFALI PARK SATELLITE ROA	INDIA	Gujarat		380015	00018835	Amount for unpaid and unclai	4375.00	15-OCT-2026	LTGPS5389L		SHRICHANDDAGA	FINAL	NO	NO	FY-3
SUSHILA		AGARWAL	B K GUPTA	H	WIFE	C-30,NEW TOWNSHIP BTPS BADARP	INDIA	Delhi		110044	00018864	Amount for unpaid and unclai	625.00	15-OCT-2026			DINESHAGARWAL	FINAL	NO	NO	FY-3
SANDHYA		DADHEECH	DINKER		DADHEECH	9071 GANESH LINE KISHAN GANJ DE	INDIA	Delhi		110006	00018895	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
SANJAY	KUMAR	JAIN	R K	JAIN	SERVICE	23 B DDA MIG SHEIKH SARAI PHASE	INDIA	Delhi		110017	00018981	Amount for unpaid and unclai	625.00	15-OCT-2026			PRABHAJAIN	FINAL	NO	NO	FY-3
SANDEEP	KUMAR	LAL	LADHARAM	LAL	SERVICE	KP-310, FIRST FLOOR PITAMPURA DI	INDIA	Delhi		110034	00019020	Amount for unpaid and unclai	625.00	15-OCT-2026	ABVPL5510E			FINAL	NO	NO	FY-3
RAM	DYAL	MAHINDRU	ISHWER DAS	MAHINDRU	RETIRED	AC/150 D SHALIMAR BAGH NEW DE	INDIA	Delhi		110052	00019030	Amount for unpaid and unclai	625.00	15-OCT-2026			RAVINDERMAHIN	FINAL	NO	NO	FY-3
RAVINDER		MAHINDRU	RAM DYAL MAHINDI	H	WIFE	AC/150 D SHALIMAR BAGH NEW DE	INDIA	Delhi		110052	00019031	Amount for unpaid and unclai	625.00	15-OCT-2026			RAMDYALMAHIN	FINAL	NO	NO	FY-3
RAMESH	CHANDRA	MITTAL	H L	MITTAL	RETIRED	B 91 VIVEK VIHAR DELHI	INDIA	Delhi		110095	00019042	Amount for unpaid and unclai	625.00	15-OCT-2026			SUDHAMITTAL	FINAL	NO	NO	FY-3
KRISHNA	PADA	MONDAL	GOUR CHANDRA	MONDAL	SERVICE	VILL MALPARA PO HARI PUKURIA DI	INDIA	West Bengal		741257	00019044	Amount for unpaid and unclai	1250.00	15-OCT-2026				FINAL	NO	NO	FY-3
SUDHIR		NAGAR	KRISHNA VALLABH	GOVT	SER	Q NO E 30 RAILWAY COLONY POST	INDIA	Gujarat		387325	00019047	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
NEELAM		BHARDWAJ	AJAY	BHARDWAJ	DOMESTIC	519/1 MAHABIR PURA NEW RAILWA	INDIA	Haryana		122001	00019151	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
ANITA		SYAL	J SYAL	H	WIFE	C-29 NEELAMBER APTMTS SAINIK VI	INDIA	Delhi		110034	00019250	Amount for unpaid and unclai	1250.00	15-OCT-2026				FINAL	NO	NO	FY-3
MEERA		DEVI	RAJINDER	BHATIA	SERVICE	VILL PO PARBHUWALA DISTT TEH HI	INDIA	Haryana		126009	00019447	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
SHIV	DAYAL	GUPTA	OM PRAKASH	VAISH	BUSINESS	FLAT NO 64 ASHIRWAD APARTMENT	INDIA	Delhi		110092	00019476	Amount for unpaid and unclai	625.00	15-OCT-2026			REKHAGUPTA	FINAL	NO	NO	FY-3
SUSHIL		KUMAR	BHOOP	CHAND	SERVICE	W NO 3 PURANI MANDI SAFIDON CI	INDIA	Haryana		126112	00019510	Amount for unpaid and unclai	3125.00	15-OCT-2026				FINAL	NO	NO	FY-3
ANIL	KUMAR	AGARWAL	J M	AGARWAL	BUSINESS	25/22 MADAN MOHAN MALVIYA MA	INDIA	Uttar Pradesh		226001	00019589	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
DEVENDER		KHOKHAR	BALBIR	SINGH	BUSINESS	1/9720 BAHAL GALI MOHAN PARK S	INDIA	Delhi		110032	00019660	Amount for unpaid and unclai	1250.00	15-OCT-2026				FINAL	NO	NO	FY-3
RAJESH	SWAROOP	AGARWAL	K S	AGARWAL	SERVICE	KG 96 NEW KAVI NAGAR GHAZIABAI	INDIA	Uttar Pradesh		201002	00019751	Amount for unpaid and unclai	625.00	15-OCT-2026			PUSHPLATA	FINAL	NO	NO	FY-3
DINESH	KUMAR	LAL	RAMESHWAR	LAL	SERVICE	CHIRIYAKHANA COURT ROAD JAMR	INDIA	Bihar		815351	00019852	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
ARCHANA		PUROHIT	ASHOK K PAREEK	HOUSE	WIFE	C/O DR B K PUROHIT 5-VIVEKANANI	INDIA	Rajasthan		302001	00019871	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
GAURAV		AGGARWAL	INDERJIT		STUDENT	B-1 MAHATMA GANDHI ROAD ADAR	INDIA	Delhi		110033	00019936	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
RAJ	KUMAR	ARORA	G K	ARORA	SERVICE	475 MAHAT PURA MATHURA UP	INDIA	Uttar Pradesh		281001	00019946	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
ASHOK	KUMAR	ROY	B N	ROY	BUSINESS	C/O NEELAM FURUNITURE MACHUV	INDIA	Delhi	Delhi		00019989	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
KAPIL	KUMAR	DIGANI	N D	DIGANI	STUDENT	F-39 RADHAPURI DELHI	INDIA	Delhi		110051	00020040	Amount for unpaid and unclai	1250.00	15-OCT-2026				FINAL	NO	NO	FY-3
ANURAG		JAIN	PRADUMAN KUMAR	JAIN	BUSINESS	856 KAMAL KUNJ NEAR D M RESIDE	INDIA	Uttar Pradesh		251001	00020045	Amount for unpaid and unclai	1250.00	15-OCT-2026	AKWPJ3635J			FINAL	NO	NO	FY-3
SATISH		KUMAR	MOTI	RAM	SERVICE	S/O SH MOTI RAM VILL/PO BRAHMA	INDIA	Haryana		124001	00020065	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
SATISH		KUMAR	MOTI	RAM	SERVICE	S/O SH MOTI RAM V/PO BRAHMWA	INDIA	Haryana		124001	00020066	Amount for unpaid and unclai	625.00	15-OCT-2026			RAMNIRANJAN	FINAL	NO	NO	FY-3
MANOJ	KUMAR	SRIVASTAVA	RAMJEE	SRIVASTAVA	SERVICE	35-D DG-II VIKASPURI N DELHI	INDIA	Delhi		110018	00020089	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
M		BISWAS	S	BISWAS	BUSINESS	I-164 A NARAYAN NAGAR LAXMI NA	INDIA	Delhi		110092	00020162	Amount for unpaid and unclai	1875.00	15-OCT-2026				FINAL	NO	NO	FY-3
SURENDRA		ARORA	G L	ARORA	BUSINESS	K36/10 COUKHAMBHA VARANASI UI	INDIA	Uttar Pradesh		221001	00020189	Amount for unpaid and unclai	3125.00	15-OCT-2026				FINAL	NO	NO	FY-3
KEHAR		SINGH	RAM	RATH	SERVICE	G-18,I.N.A COLONY NEW-DELHI	INDIA	Delhi		110023	00020356	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
SANTOSH		JAIN	BIJENDAR PAUL	JAIN	HOUSEWIFE	236 CYCLE MARKET JHANDEWALAN	INDIA	Delhi		110055	00020459	Amount for unpaid and unclai	6250.00	15-OCT-2026				FINAL	NO	NO	FY-3
MANOHAR	LAL	NIGAM	TEK	CHAND	SERVICE	57 LORD BUDHA APPARTMENTS MI	INDIA	Delhi		110041	00020504	Amount for unpaid and unclai	1250.00	15-OCT-2026				FINAL	NO	NO	FY-3
MEENAKSHI		GUPTA	PRITAM KUMAR	GUPTA	SERVICE	24-D PKT 4 MAYUR VIHAR PHASE I D	INDIA	Delhi		110091	00020787	Amount for unpaid and unclai	625.00	15-OCT-2026			PRITAMKUMARGI	FINAL	NO	NO	FY-3
ASHWANI		SHARMA	G D	SHARMA	BUSINESS	107 DEVI MURTI COLONY PANIPAT H	INDIA	Haryana		132103	00020830	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
LAVU	Z	MANE	ZIMAJI	MANE	SERVICE	KAMRAJ NAGAR HIGHWAY ROAD VA	INDIA	Maharashtra		400077	00020847	Amount for unpaid and unclai	1250.00	15-OCT-2026				FINAL	NO	NO	FY-3
T	JAWAN	MAL	LATE TATCA	JI	BUSINESS	341 MINT STREET CHENNAI	INDIA	Tamil Nadu		600079	00020885	Amount for unpaid and unclai	3125.00	15-OCT-2026				FINAL	NO	NO	FY-3
MANISH	PRAFUL	CHANDRAMEHTA	PRAFUL	CMEHTA	BUSINESS	F-6 RATNA SAGAR COMPLEX NR.GUI	INDIA	Gujarat		380052	00020938	Amount for unpaid and unclai	625.00	15-OCT-2026			JATINRAJNIKANTI	FINAL	NO	NO	FY-3
SURESH		GOSWAMI	PURAN	CHAND	SERVICE	74/9 RATTAN GARDEN GURGAON (H	INDIA	Haryana		122001	00020950	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
MANOHAR		LAL	LATE TEK	CHAND	SERVICE	57 LORD BUDHA APARTMENTS NEAI	INDIA	Delhi		110041	00021030	Amount for unpaid and unclai	1250.00	15-OCT-2026				FINAL	NO	NO	FY-3
ATUL		CHANDNA	YASH PAL	CHANDNA	BUSINESS	III-G-54 LAJPAT NAGAR-3 NEW DELH	INDIA	Delhi		110024	00021281	Amount for unpaid and unclai	625.00	15-OCT-2026			SAROJCHANDNA	FINAL	NO	NO	FY-3
CHARU	LATA	CHANDNA	YASH PAL	CHANDNA	SERVICE	III-G-54 LAJPAT NAGAR-3 NEW DELH	INDIA	Delhi		110024	00021282	Amount for unpaid and unclai	625.00	15-OCT-2026			YASHPALCHANDN	FINAL	NO	NO	FY-3
YASH	PAL	CHANDNA	LAL CHAND	CHANDNA	SERVICE	III-G-54 LAJPAT NAGAR-3 NEW DELH	INDIA	Delhi		110024	00021283	Amount for unpaid and unclai	625.00	15-OCT-2026			SAROJCHANDNA	FINAL	NO	NO	FY-3
S		SRIPRIYA	S SRINIVASAN	HOUSE	WIFE	BLOCK-7/106 LODI COLONY NEW DE	INDIA	Delhi		110003	00021313	Amount for unpaid and unclai	1250.00	15-OCT-2026			ARVINDSHARMA	FINAL	NO	NO	FY-3
RAKESH	G	JAIN	BHAWARCHAND F	JAIN	STUDENT	G F JAIN ADVOCATE & NOTARY 1/21	INDIA	Maharashtra		400012	00021451	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
ISHA		KALRA	VISHAL		KALRA	C/O 57-A JANTA BHAWAN ROAD SIR	INDIA	Haryana		125055	00021535	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
KANWAR	BHAI	KATARIA	N	D	KATARIA	15/13 GROUND FLOOR OLD RAJINDE	INDIA	Delhi		110060	00021573	Amount for unpaid and unclai	625.00	15-OCT-2026			SUSHILKUMARKA	FINAL	NO	NO	FY-3
SUSHIL	KUMAR	KATARIA	K	B	KATARIA	15/13 GROUND FLOOR OLD RAJINDE	INDIA	Delhi		110060	00021575	Amount for unpaid and unclai	625.00	15-OCT-2026			RAJRANIKATARIA	FINAL	NO	NO	FY-3
DEEPIKA		MALHOTRA	NA			2/333 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00021843	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
NITIN		MALHOTRA	NA			2/333 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00021854	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
NITIN		JAIN	S	L	JAIN	B-33,SHIVAM APTS., D-BLOCK,VIKAS	INDIA	Delhi		110018	00022320	Amount for unpaid and unclai	31.25	15-OCT-2026	AJOPJ9470E		SOHANLALJAIN	FINAL	NO	NO	FY-3
VIKAS		JAIN	S	L	JAIN	B-33,SHIVAM APTS., D-BLOCK,VIKAS	INDIA	Delhi		110018	00022323	Amount for unpaid and unclai	31.25	15-OCT-2026	ANCPJ7622E		ANITAJAIN	FINAL	NO	NO	FY-3
MOHIT		GOYAL	B	B	GOYAL	2488,SECTOR-12 HOUSING BOARD C	INDIA	Haryana		131001	00022375	Amount for unpaid and unclai	6.25	15-OCT-2026			SUNILGOYAL	FINAL	NO	NO	FY-3
BINOD		BASU	S	K	BASU	J-4 FLAT NO 39-B D D A FLAT KALKAJ	INDIA	Delhi		110019	00022473	Amount for unpaid and unclai	31.25	15-OCT-2026				FINAL	NO	NO	FY-3
RENU		SHARMA	ALOK	SHARMA	SERVICE	160 AMBICA VIHAR WEST DELHI	INDIA	Delhi		110087	00022979	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
RITESH			LAXMI	NARAIN	STUDENT	4055-64 STREET BARNA SADAR BAZ	INDIA	Delhi		110006	00023020	Amount for unpaid and unclai	6.25	15-OCT-2026			RAJKUMAR	FINAL	NO	NO	FY-3
MAMTA			LAXMI	NARAIN	STUDENT	4055-64 STREET BARNA SADAR BAZ	INDIA	Delhi		110006	00023021	Amount for unpaid and unclai	12.50	15-OCT-2026			RAJKUMAR	FINAL	NO	NO	FY-3
ALKA		AGGARWAL	RAKESH AGGARWAL	H	WIFE	L-647 SEC 23 RAJ NAGAR GHAZIABAI	INDIA	Uttar Pradesh		201002	00023474	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
MANJULA		GUPTA	A	KUMAR	HOUSEWIFE	3399 BAZAR SITARAM DELHI	INDIA	Delhi		110006	00023584	Amount for unpaid and unclai	6.25	15-OCT-2026			ANILGUPTA	FINAL	NO	NO	FY-3
PARMESH	CHAND	DHYANI	J P	DHYANI	SERVICE	228-B POCKET 1 MAYUR VIHAR PHA	INDIA	Delhi		110091	00023785	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
PARMESH	CHAND	DHYANI	J P	DHYANI	SERVICE	228-B POCKET-I PHASE-I MAYUR VIH	INDIA	Delhi		110091	00023929	Amount for unpaid and unclai	6.25	15-OCT-2026			PARUSHDHYANI	FINAL	NO	NO	FY-3
PARMESH		DHYANI	J P	DHYANI	SERVICE	228-B POCKET-I PHASE-I MAYUR VIH	INDIA	Delhi		110091	00023930	Amount for unpaid and unclai	6.25	15-OCT-2026			LAXMI	FINAL	NO	NO	FY-3
LEELA		SINGH	SH	SANJAY	SINGH	S-18 SCHOOL BLOCK SHAKARPUR DE	INDIA	Delhi		110092	00024203	Amount for unpaid and unclai	6.25	15-OCT-2026			SANJAYSINGH	FINAL	NO	NO	FY-3
LEELA		SINGH	SH	SANJAY	SINGH	S-18 SCHOOL BLOCK DELHI	INDIA	Delhi		110092	00024204	Amount for unpaid and unclai	6.25	15-OCT-2026			SANJAYSINGH	FINAL	NO	NO	FY-3
LAXMI		DEVI	CHAMAN LAL	HOUSE	WIFE	1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00024292	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
LAXMI		DEVI	CHAMAN LAL	HOUSE	WIFE	1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00024293	Amount for unpaid and unclai	6.25	15-OCT-2026			MOHINDERKUMA	FINAL	NO	NO	FY-3
LAXMI		DEVI	CHAMAN LAL	HOUSE	WIFE	1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00024295	Amount for unpaid and unclai	6.25	15-OCT-2026			VEENARAJPAL	FINAL	NO	NO	FY-3
GAURAV		RAJPAL	MOHINDER	KUMAR	STUDENT	1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	00024296	Amount for unpaid and unclai	6.25	15-OCT-2026			MOHINDERKUMA	FINAL	NO	NO	FY-3
GAURAV		RAJPAL	M	KUMAR	STUDENT	1/143 SUBHASH NAGAR SECOND FL(	INDIA	Delhi		110027	00024589	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
V	S	RAWAT	GOPAL	SINGH	SERVICE	337 POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024666	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
VIRENDER		SINGH	GOPAL	SINGH	SERVICE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024715	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
SUNITA		RAWAT	V S RAWAT	H	WIFE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024716	Amount for unpaid and unclai	6.25	15-OCT-2026			VSRAWAT	FINAL	NO	NO	FY-3
V	S	RAWAT	GOPAL	SINGH	SERVICE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024717	Amount for unpaid and unclai	6.25	15-OCT-2026			SUNITARAWAT	FINAL	NO	NO	FY-3
VIRENDER	SINGH	RAWAT	GOPAL	SINGH	SERVICE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024718	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
JAI		DEVI	LATE SH	G	RAM	A-238/2 PHASE I LIG FLATS ASHOK V	INDIA	Delhi		110052	00024924	Amount for unpaid and unclai	318.75	15-OCT-2026			BALRAJKURSIJA	FINAL	NO	NO	FY-3
KAPIL		JAIN	SURAJ	BHAN	JAIN	705 A/20 WD NO 3 MEHRAULI NEW	INDIA	Delhi		110030	00024985	Amount for unpaid and unclai	6.25	15-OCT-2026			SURAJBHANJAIN	FINAL	NO	NO	FY-3
ANUPMA			D	S	YADAV	WZ-172 MADIPUR VILLAGE NEW DE	INDIA	Delhi		110063	00025441	Amount for unpaid and unclai	6.25	15-OCT-2026			DSYADAV	FINAL	NO	NO	FY-3
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025793	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025794	Amount for unpaid and unclai	6.25	15-OCT-2026			BHIMSEN	FINAL	NO	NO	FY-3
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025795	Amount for unpaid and unclai	6.25	15-OCT-2026			JITESH	FINAL	NO	NO	FY-3
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025796	Amount for unpaid and unclai	6.25	15-OCT-2026			KUSHAL	FINAL	NO	NO	FY-3
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025797	Amount for unpaid and unclai	6.25	15-OCT-2026			TARUNA	FINAL	NO	NO	FY-3
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025798	Amount for unpaid and unclai	6.25	15-OCT-2026			BHIMSEN	FINAL	NO	NO	FY-3
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025799	Amount for unpaid and unclai	6.25	15-OCT-2026			BHIMSEN	FINAL	NO	NO	FY-3
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025800	Amount for unpaid and unclai	6.25	15-OCT-2026			BHIMSEN	FINAL	NO	NO	FY-3
ASHA		RANI	BHIM		SEN	BHIM SEN MEHENDIRATTA W.N-30	INDIA	Rajasthan	Bikaner		00025801	Amount for unpaid and unclai	6.25	15-OCT-2026			JITESH	FINAL	NO	NO	FY-3
JAI		DEVI	PARMANAND			A-238/2 PHASE I LIG FLATS ASHOK V	INDIA	Delhi		110052	00026156	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
RAMA		DEVI	LATE	DEVI	DAYAL	C-2/82 YAMUNA VIHAR DELHI	INDIA	Delhi		110053	00026668	Amount for unpaid and unclai	6.25	15-OCT-2026				FINAL	NO	NO	FY-3
ANJU		SHARMA	R	L	SHARMA	1/6161 STREET NO 2 EAST ROHTAS I	INDIA	Delhi		110032	00026689	Amount for unpaid and unclai	6.25	15-OCT-2026			RAJENDERLALSHA	FINAL	NO	NO	FY-3
SHASHI		GUPTA	SATYA	NARAIN	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	Delhi		110035	00026816	Amount for unpaid and unclai	6.25	15-OCT-2026			PREMWATI	FINAL	NO	NO	FY-3
MEENAL		GOYAL	P		KUMAR	MPB-74 MAHAVEER NAGAR I KOTA	INDIA	Rajasthan	Kota		00026850	Amount for unpaid and unclai	625.00	15-OCT-2026				FINAL	NO	NO	FY-3
RAGHURAJ		RAJPUT	G	R	RAJPUT	B-76/1B, KALIBARI MARG NEW DELH	INDIA	Delhi		110001	00027015	Amount for unpaid and unclai	6.25	15-OCT-2026			POOJARAJPUT	FINAL	NO	NO	FY-3
BALRAJ		KURSIJA	PARMANAND			A-238/2 PHASE-I LIG FLATS ASHOK V	INDIA	Delhi		110052	00027161	Amount for unpaid and unclai	312.50	15-OCT-2026			JAIDEVI	FINAL	NO	NO	FY-3
JAI		DEVI	PARMANAND			A-238/2 PHASE-I LIG FLATS ASHOK V	INDIA	Delhi		110052	00027162	Amount for unpaid and unclai	312.50	15-OCT-2026				FINAL	NO	NO	FY-3
BALRAJ		KURSIJA	PARMANAND			A-238/2 PHASE-I LIG FLATS ASHOK V	INDIA	Delhi		110052	00027163	Amount for unpaid and unclai	337.50	15-OCT-2026			HEMAKURSIJA	FINAL	NO	NO	FY-3
LAKSHAY		KURSIJA	BALRAJ		KURSIJA	A 238/2 PHASE I LIG FLATS ASHOK V	INDIA	Delhi		110052	00027294	Amount for unpaid and unclai	312.50	15-OCT-2026			BALRAJKURSIJA	FINAL	NO	NO	FY-3
LAKSHAY		KURSIJA	BALRAJ		KURSIJA	A 238/2 PHASE 1 LIG FLATS ASHOK V	INDIA	Delhi		110052	00027295	Amount for unpaid and unclai	312.50	15-OCT-2026			JAIDEVI	FINAL	NO	NO	FY-3
BALRAJ		KURSIJA	PARMANAND			A 238/2 PHASE I LIG FLATS ASHOK V	INDIA	Delhi		110052	00027296	Amount for unpaid and unclai	312.50	15-OCT-2026			LAKSHAYKURSIJA	FINAL	NO	NO	FY-3
JAI		DEVI	PARMANAND			A 238/2 PHASE I LIG FLATS ASHOK V	INDIA	Delhi		110052	00027297	Amount for unpaid and unclai	312.50	15-OCT-2026			LAKSHAYKURSIJA	FINAL	NO	NO	FY-3
BALRAJ		KURSIJA	PARMANAND			A 238/2 PHASE I LIG FLATS ASHOK V	INDIA	Delhi		110052	00027298	Amount for unpaid and unclai	312.50	15-OCT-2026				FINAL	NO	NO	FY-3
JAI		DEVI	PARMANAND			A 238/2 PHASE I LIG FLATS ASHOK V	INDIA	Delhi		110052	00027299	Amount for unpaid and unclai	312.50	15-OCT-2026			PARMANAND	FINAL	NO	NO	FY-3
LAKSHAY		KURSIJA	BALRAJ		KURSIJA	A 238/2 PHASE-I LIG FLATS ASHOK V	INDIA	Delhi		110052	00027350	Amount for unpaid and unclai	312.50	15-OCT-2026			HEMAKURSIJA	FINAL	NO	NO	FY-3
BALRAJ		KURSIJA	PARMANAND			A 238/2 PHASE-I LIG FLATS ASHOK V	INDIA	Delhi		110052	00027351	Amount for unpaid and unclai	312.50	15-OCT-2026			LAKSHAYKURSIJA	FINAL	NO	NO	FY-3
HEMA		KURSIJA	BALRAJ		KURSIJA	A 238/2 PHASE-I LIG FLATS ASHOK V	INDIA	Delhi		110052	00027352	Amount for unpaid and unclai	312.50	15-OCT-2026			LAKSHAYKURSIJA	FINAL	NO	NO	FY-3
JAI		DEVI	PARMANAND			A 238/2 PHASE-I LIG FLATS ASHOK V	INDIA	Delhi		110052	00027353	Amount for unpaid and unclai	312.50	15-OCT-2026			LAKSHAYKURSIJA	FINAL	NO	NO	FY-3
DIN	DAYAL	GOYAL	MANGAL		SAIN	F-41/B, GOYAL NIWAS SHASTRI NAG	INDIA	Delhi		110052	00027584	Amount for unpaid and unclai	12.50	15-OCT-2026	ALLPG2765J		PREETIGOYAL	FINAL	NO	NO	FY-3
ANKIT		SAINI	NA			4057 GALI SCHOOL WALI PAHARI DH	INDIA	Delhi		110006	00027655	Amount for unpaid and unclai	1250.00	15-OCT-2026	EKBPS6614F			FINAL	NO	NO	FY-3
RABINDRA	NATH	SRIVASTAVA	MADAN		LAL	RZF-189 GALI NO 31-B SADH NAGAR	INDIA	Delhi		110045	00027667	Amount for unpaid and unclai	25.00	15-OCT-2026	BIAPS7269C			FINAL	NO	NO	FY-3

MEERA		VATSA	N		VATSA	157-A/PKT-I MAYUR VIHAR PH-I DEL	INDIA	Delhi	110091	00027774	Amount for unpaid and unclai	625.00	15-OCT-2026	AFIPV6316D	FINAL	NO	NO	FY-3
ASHOK		KUMAR	LT	RAM	CHANDER	C-2/81 YAMUNA VIHAR DELHI	INDIA	Delhi	110053	00027832	Amount for unpaid and unclai	62.50	15-OCT-2026	AIOPK0455D	FINAL	NO	NO	FY-3
VINAY		MALIK	V	K	MALIK	H NO 33/5 SHAKTI NAGAR MALKA G	INDIA	Delhi	110007	00027852	Amount for unpaid and unclai	625.00	15-OCT-2026	AKRPM6986E	FINAL	NO	NO	FY-3
ASHA		JAIN	NA			7057 GALI TEJ SINGH PAHARI DHIRA	INDIA	Delhi	110006	00027914	Amount for unpaid and unclai	625.00	15-OCT-2026	AHOPJ0471B	FINAL	NO	NO	FY-3
GAGAN		JINDAL	NAND		KISHORE	L-182 SHASTRI NAGAR NEW DELHI	INDIA	Delhi	110052	00027941	Amount for unpaid and unclai	625.00	15-OCT-2026	AEUPJ9033J	FINAL	NO	NO	FY-3
ASHOK	KUMAR	NANDA	NA			F-2 EAST OF KAILASH FIRST FLOOR N	INDIA	Delhi	110065	00027969	Amount for unpaid and unclai	625.00	15-OCT-2026	AAEPN3083A	FINAL	NO	NO	FY-3
UMESH	KUMAR	GUPTA	B	M	GUPTA	C/O B M GUPTA SUMITRA NIWAS 98	INDIA	Delhi	110092	00027976	Amount for unpaid and unclai	12.50	15-OCT-2026	AISPG3359G	FINAL	NO	NO	FY-3
DILIP	SINGH	BISHT	R	S	BISHT	3018 FIRST FLOOR NEAR SHIV CHOW	INDIA	Delhi	110008	00027983	Amount for unpaid and unclai	25.00	15-OCT-2026	AJMPB1466G	FINAL	NO	NO	FY-3
VIJAY	KUMAR	GUPTA	RENU		GUPTA	412 AB GULMOHAR GREENS MOHAI	INDIA	Uttar Pradesh	201007	00028006	Amount for unpaid and unclai	1250.00	15-OCT-2026	AAHPG7158A	FINAL	NO	NO	FY-3
AJAY		SINGH	VIJAIPAL		SINGH	B E 254/2 AVANTIKA GHAZIABAD	INDIA	Uttar Pradesh	201002	00028019	Amount for unpaid and unclai	625.00	15-OCT-2026	AUZPS2057A	FINAL	NO	NO	FY-3
ANAND RAVI	SHANKAR	NUNIHAR	R	S	NUNIHAR	WARD NO 11 GANESH SHANKAR VIC	INDIA	Maharashtra	401331	00028022	Amount for unpaid and unclai	625.00	15-OCT-2026	ABJPN9528N	FINAL	NO	NO	FY-3
JATIN		ARORA	A	K	ARORA	D-53 G F RANA PRATAP ROAD ADAR	INDIA	Delhi	110033	00028028	Amount for unpaid and unclai	12.50	15-OCT-2026	AHZPA4087F	FINAL	NO	NO	FY-3
SACHIN		GUPTA	B	P	GUPTA	SD-12 SHASTRI NAGAR GHAZIABAD I	INDIA	Uttar Pradesh	201002	00028037	Amount for unpaid and unclai	1250.00	15-OCT-2026	ACUPG1755C	FINAL	NO	NO	FY-3
BHAVINKUMAR	VINAYCHAND	SHAH	V		SHAH	201 MEERA SAGAR NAVROJI LANE G	INDIA	Maharashtra	400086	00028039	Amount for unpaid and unclai	625.00	15-OCT-2026	AAMPS9296G	FINAL	NO	NO	FY-3
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	A-105 GARDENIA GREENS SECTOR 1	INDIA	Uttar Pradesh	201012	00028042	Amount for unpaid and unclai	6.25	15-OCT-2026	AFGPG1594L	FINAL	NO	NO	FY-3
RENU		ARORA	A	K	ARORA	D-53 RANA PARTAP ROAD ADARSH I	INDIA	Delhi	110033	00028043	Amount for unpaid and unclai	12.50	15-OCT-2026	AGEPA8966H	FINAL	NO	NO	FY-3
AMIT		CHAWLA	H	L	CHAWLA	A-118 SHIVAJI VIHAR MEW DELHI	INDIA	Delhi	110027	00028048	Amount for unpaid and unclai	625.00	15-OCT-2026	ADAPC5566G	FINAL	NO	NO	FY-3
ARUN	ATMARAM	OAK	NA			FLAT NO 3 GURU KRUPA APTS LANE	INDIA	Maharashtra	411038	00028051	Amount for unpaid and unclai	625.00	15-OCT-2026	AIKPD9514A	FINAL	NO	NO	FY-3
SAVITRI		DEVI	NA			W/O LATE SH AMBA DUTT VILLAGE I	INDIA	Uttar Pradesh	263659	00028054	Amount for unpaid and unclai	1250.00	15-OCT-2026	DJUPD0740L	FINAL	NO	NO	FY-3
ANURAG		KATARIA	NA			5/9 A VIJAY NAGAR DOUBLE STORE	INDIA	Delhi	110009	00028055	Amount for unpaid and unclai	625.00	15-OCT-2026	AYTPK7044F	FINAL	NO	NO	FY-3
Admirable Financi	Services	Ltd	NA			Block No.19,Ground Floor, Raghuvar	INDIA	Maharashtra	400013		IN301477-10000131-IN Amount for unpaid and unclai	1875.00	15-OCT-2026	AABCA1226C	FINAL	NO	NO	FY-3
SWARAN		LATA	LATE	BAS	DEV	61-B, POCKET -B SHIVAM APARTMEI	INDIA	Delhi	110052		IN302365-10000789-IN Amount for unpaid and unclai	6.25	15-OCT-2026	ACTPL3113G	FINAL	NO	NO	FY-3
KRISHAN	KUMAR	AGGARWAL	NA			3153/228 CHANDER NAGAR TRI NAC	INDIA	Delhi	110035		IN302365-10001066-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ALPHA AGENCIES	PRIVATE	LIMITED	NA			105, 3RD FLOOR OLD CHINA BAZAR	INDIA	West Bengal	700001		IN303403-10003275-IN Amount for unpaid and unclai	1125.00	15-OCT-2026		FINAL	NO	NO	FY-3
AJAY		KAPUR	NA			5/11763 SAT NAGAR KAROL BAGH N	INDIA	Delhi	110005		IN301565-10008158-IN Amount for unpaid and unclai	100.00	15-OCT-2026		FINAL	NO	NO	FY-3
LALITA		RANI	NA			14B/29 DEV NAGAR NEW DELHI	INDIA	Delhi	110005		IN300708-10013426-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
BIMLA		DEVI	NA			14B/29 DEV NAGAR NEW DELHI	INDIA	Delhi	110005		IN300708-10013442-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
VIJAY	KR	MEHTANI	NA			14B/29 DEV NAGAR NEW DELHI	INDIA	Delhi	110005		IN300708-10013459-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
SUBHASH	CHAND	GOEL	SUGAN		CHAND	HOUSE NO 106, FCA JAIN COLONY B	INDIA	Haryana	121004		IN301143-10014829-IN Amount for unpaid and unclai	18.75	15-OCT-2026	AECPG9183L	FINAL	NO	NO	FY-3
RAJESHWAR	NATH	SHARMA	NA			CHAMBER NO. 65 CIVIL WING TIS HA	INDIA	Delhi	110054		IN300118-10016412-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
Ashirvad Shares A	Pvt	Ltd	NA			5, Kamdhenu Complex, Near Panjara	INDIA	Gujarat	380015		IN302461-10017644-IN Amount for unpaid and unclai	12.50	15-OCT-2026		FINAL	NO	NO	FY-3
BINAY	KUMAR	NATH	NA			ST 6/2 NEW RLY COLONY ROURKELA	INDIA	Orissa	769001		IN300669-10018801-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
TENDRIL FINANCI	PVT	LTD	NA			1/33 , CABIN NO. 1 FLAT NO. 404, OI	INDIA	Delhi	110060		IN300724-10019058-IN Amount for unpaid and unclai	7987.50	15-OCT-2026		FINAL	NO	NO	FY-3
SEEMA		AGARWAL	NA			MOH JATAN KIRATPUR DIST-BIJNOR	INDIA	Uttar Pradesh	246731		IN302113-10020186-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ANIL		KHATRI	SH P	L	KHATRI	D/133 KARAMPURA NEW DELHI Ne	INDIA	Delhi	110015		IN301565-10023219-IN Amount for unpaid and unclai	12.50	15-OCT-2026		FINAL	NO	NO	FY-3
DEEPAK		KHATRI	LATE SH P	L	KHATRI	D/133 KARAM PURA NEW DELHI Ne	INDIA	Delhi	110015		IN301565-10024937-IN Amount for unpaid and unclai	12.50	15-OCT-2026		FINAL	NO	NO	FY-3
ABDUL		GAFFAR	NA			A- 358/5 AKHARE WALI GALI NABI K	INDIA	Delhi	110055		IN300781-10034058-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
KRISHAN	SINGH	ROHILLA	NA			660/2 PATEL NAGAR GALI NO.5 GUR	INDIA	Haryana	122001		IN301959-10037653-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NEW	INDIA	Delhi	110065		IN301209-10038375-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
RAJ		KUMAR	NA			4054 BARNA ESTATE SADAR BAZAR I	INDIA	Delhi	110006		IN300118-10040989-IN Amount for unpaid and unclai	706.25	15-OCT-2026		FINAL	NO	NO	FY-3
Suresh	Kumar	Gupta	Late Ramji	Dass	Gupta	FLAT NO 72 DDA M I G FLATS NEAR I	INDIA	Delhi	110063		IN300589-10046580-IN Amount for unpaid and unclai	31.25	15-OCT-2026		FINAL	NO	NO	FY-3
VIJAY	KUMAR	CHANDAK	NA			622/8 GANGA VILLA GALI NO.2 DAYA	INDIA	Haryana	124507		IN301508-10048772-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
Sunil		Rastogi	NA			Gali No-4 Shivpuram C/o Rastogi Me	INDIA	Delhi	111111		IN300589-10053683-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
DIVAY		SYAL	NA			H NO 7 GOPINATH BAZAR DELHI CA	INDIA	Delhi	110010		IN301565-10053829-IN Amount for unpaid and unclai	1250.00	15-OCT-2026		FINAL	NO	NO	FY-3
ARUNA		JAIN	NA			ISH TEXTILE MANDI BAGH KHANZIA	INDIA	Punjab	141008		IN301846-10057018-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ASHOK	KUMAR	MITTAL	NA			14/455, GR. FLOOR SUNDER VIHAR P	INDIA	Delhi	110087		IN300468-10058341-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
BHUPENDRA	SINGH	REEN	ISHWAR		SINGH	WZ-10-A 2ND FLOOR STREET 1 SHIV	INDIA	Delhi	110058		IN301436-10073195-IN Amount for unpaid and unclai	6.25	15-OCT-2026	ACEPR5649A	FINAL	NO	NO	FY-3
NAVNEET		KAUR	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHIVI	INDIA	Delhi	110058		IN301436-10073208-IN Amount for unpaid and unclai	6.25	15-OCT-2026	AIZPR6064L	FINAL	NO	NO	FY-3
SUBHASH	CHAND	GOEL	SUGAN	CHAND	GOEL	FCA 106 JAIN COLONY BALLABGARH	INDIA	Haryana	121004		IN301143-10073279-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
SATYA	DEV	SHARMA	NA			MASTER COLONY EGLAS DISTT ALIGA	INDIA	Uttar Pradesh	204102		IN302404-10074498-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOTI I	INDIA	Delhi	110015		IN300940-10074880-IN Amount for unpaid and unclai	337.50	15-OCT-2026		FINAL	NO	NO	FY-3
OMAWATI			RADHA	CHARAN	VASHIST	1658/119 TRI NAGAR DELHI	INDIA	Delhi	110035		IN301143-10090648-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
PAWAN		KUMAR	NA			CHAKRI BAZAR BATALA (DIST.) GURI	INDIA	Punjab	143005		IN301055-10096427-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
RAJESHWAR	PRASAD	GUPTA	NA			H.NO.-2/81, MISHRAN KHALAPUR, S	INDIA	Uttar Pradesh	247001		IN302365-10107509-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
UDITTA		MARWAH	NA			33 BLOCK FU PITAM PURA DELHI	INDIA	Delhi	110034		IN301565-10108704-IN Amount for unpaid and unclai	1250.00	15-OCT-2026		FINAL	NO	NO	FY-3
PREM	CHAND	CHACHRA	NA			J 14 SAKET NEW DELHI	INDIA	Delhi	110017		IN301143-10111254-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
SHAKUNTLA		DEVI	SHANKER		LAL	C/O-SHRI RAM BIRDHI CHAND KASE	INDIA	Haryana	127021		IN300940-10111643-IN Amount for unpaid and unclai	1250.00	15-OCT-2026	AFXPD7935H	FINAL	NO	NO	FY-3
LAXMI		DEVI	NA			603 BRAHAMPURI MEERUT UP	INDIA	Uttar Pradesh	250002		IN302269-10119549-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
NAVNEET		KAUR	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHIVI	INDIA	Delhi	110058		IN301436-10124586-IN Amount for unpaid and unclai	6.25	15-OCT-2026	AIZPR6064L	FINAL	NO	NO	FY-3
GAGANDEEP		SINGH	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHIVI	INDIA	Delhi	110058		IN301436-10124744-IN Amount for unpaid and unclai	6.25	15-OCT-2026	AJHPR3305F	FINAL	NO	NO	FY-3
BHUPENDRA	SINGH	REEN	ISHWAR		SINGH	WZ 10 A, IIND FLOOR, STREET-1 SHI	INDIA	Delhi	110058		IN301436-10146436-IN Amount for unpaid and unclai	318.75	15-OCT-2026	ACEPR5649A	FINAL	NO	NO	FY-3
MUKESH		KUMAR	NA			H. NO. 967-968, DWARIKA PURI JAG	INDIA	Haryana	135003		IN302822-10147120-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
MUKESH		KUMAR	NA			H. NO. 967-968, DWARKA PURI JAGA	INDIA	Haryana	135003		IN302822-10147164-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ARJUN	KUMAR	AGGARWAL	NA			H.NO.B- 4, PANCHVATI ADARSH NA	INDIA	Delhi	110033		IN302943-10153189-IN Amount for unpaid and unclai	312.50	15-OCT-2026		FINAL	NO	NO	FY-3
RACHNA		JAIN	NA			1/5082 BALBIR NAGAR GALI NO-3 SH	INDIA	Delhi	110032		IN300966-10158617-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
LAJWANTI			M	P	SINGH	C-99 JAGAT PURI MANDOLI ROAD SH	INDIA	Delhi	110093		IN300966-10159162-IN Amount for unpaid and unclai	625.00	15-OCT-2026	AAJPW9032H	FINAL	NO	NO	FY-3
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI D	INDIA	Delhi	110015		IN300685-10161250-IN Amount for unpaid and unclai	318.75	15-OCT-2026		FINAL	NO	NO	FY-3
Sangam		Krishna	NA			House No. 1232 Pioneer Bazar Bolar	INDIA	Andhra Pradesh	500010		IN300095-10166577-IN Amount for unpaid and unclai	1250.00	15-OCT-2026		FINAL	NO	NO	FY-3
GAYATHRY		S	NA			216 KAMLA NEHRU NAGAR GHAZIAI	INDIA	Uttar Pradesh	201002		IN300966-10168597-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SUSHMA		SALUJA	NA			17 A SHINGAR NAGAR LUCKNOW	INDIA	Uttar Pradesh	226001		IN301055-10169614-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
RAMAN	KUMAR	WADHWA	G	R	WADHWA	HOUSE NO 7 BACKSIDE PANHWATI P	INDIA	Punjab	144002		IN301143-10204939-IN Amount for unpaid and unclai	312.50	15-OCT-2026	AATPW9487A	FINAL	NO	NO	FY-3
VYOMESH	K	PANDYA	KIRANBHAI			SHARAD BHUVAN MANINAGAR CHA	INDIA	Gujarat	380008		IN300343-10218074-IN Amount for unpaid and unclai	625.00	15-OCT-2026	AGMPP0838K	FINAL	NO	NO	FY-3
ARUNA		KAUSHIK	NA			RAMESH NAGAR COLONY, NAJIBABA	INDIA	Uttar Pradesh	246763		IN301983-10231417-IN Amount for unpaid and unclai	1250.00	15-OCT-2026		FINAL	NO	NO	FY-3
Sangam		Hemalata	NA			15, Nishant Bhavan, 150, Garodia Na	INDIA	Maharashtra	400077		IN300095-10251803-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
D	V	ESWAR	NA			NO 233 VIJAYANAGAR IST STAGE ST	INDIA	Karnataka	570017		IN302148-10253156-IN Amount for unpaid and unclai	312.50	15-OCT-2026		FINAL	NO	NO	FY-3
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY B	INDIA	Karnataka	560022		IN300896-10266603-IN Amount for unpaid and unclai	6.25	15-OCT-2026	AASPC7136P	FINAL	NO	NO	FY-3
PUSHPA	DEVI	BORAR	NA			61 B, MIDDLE ROAD KOLKATA	INDIA	West Bengal	700014		IN301436-10290175-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
CHAKRADHAR	J	BHAGDEV	NA			ARIHANT 2 LAXMIWADI MILL COMPI	INDIA	Gujarat	360001		IN301774-10297495-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
NARESH		CHAND	NA			H NO- DM 219 SARAI PUKTA BEHINC	INDIA	Haryana	121102		IN300206-10316108-IN Amount for unpaid and unclai	1250.00	15-OCT-2026		FINAL	NO	NO	FY-3
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI D	INDIA	Delhi	110015		IN300685-10333029-IN Amount for unpaid and unclai	318.75	15-OCT-2026		FINAL	NO	NO	FY-3
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI D	INDIA	Delhi	110015		IN300685-10333037-IN Amount for unpaid and unclai	318.75	15-OCT-2026		FINAL	NO	NO	FY-3
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI D	INDIA	Delhi	110015		IN300685-10333045-IN Amount for unpaid and unclai	318.75	15-OCT-2026		FINAL	NO	NO	FY-3
MANISH		SHARMA	NA			9954/A STREET NO 5 SARAI ROHILLA	INDIA	Delhi	110005		IN300118-10363277-IN Amount for unpaid and unclai	18.75	15-OCT-2026		FINAL	NO	NO	FY-3
MANISH		SHARMA	NA			9954/A STREET NO 5 SARAI ROHILLA	INDIA	Delhi	110005		IN300118-10368280-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
NEELAM		SHARMA	K	D	SHARMA	H NO 1900, GALI 5 RAM BLOCK, BHC	INDIA	Delhi	110032		IN301436-10374494-IN Amount for unpaid and unclai	31.25	15-OCT-2026	BGDPS7850N	FINAL	NO	NO	FY-3
VINOD	KUMAR	SHARMA	I	D	SHARMA	C/O L I C OF INDIA E 3 SECTOR 1 NOI	INDIA	Uttar Pradesh	201301		IN301436-10374636-IN Amount for unpaid and unclai	31.25	15-OCT-2026	ADNPK9552B	FINAL	NO	NO	FY-3
ANITA		JAIN	NA			H.NO.-23/169 DHARAM PURA CANA	INDIA	Uttar Pradesh	250611		IN302365-10395299-IN Amount for unpaid and unclai	437.50	15-OCT-2026		FINAL	NO	NO	FY-3
NARESH		KUMAR	NA			G-27/115 SECTOR - III ROHINI DELHI	INDIA	Delhi	110085		IN300206-10409570-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
JOGINDER		SINGH	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	Delhi	110005		IN300118-10414169-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
VIKAS		AGARWAL	NA			BAMBAGHER RAMNAGAR NAINITAL	INDIA	Uttar Pradesh	244715		IN301055-10436752-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
ELDHOS		JACOB	NA			NO 52/44 8TH MAIN 2ND CROSS GA	INDIA	Karnataka	560086		IN300896-10455916-IN Amount for unpaid and unclai	162.50	15-OCT-2026		FINAL	NO	NO	FY-3
SURJIT	SINGH	ALAGH	NA			CS/5 IIIRD FLOOR KRISHNA NAGAR D	INDIA	Delhi	110031		IN300206-10489845-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
KEDAR		AGRAWAL	NA			157, SHIVPUR HOUSE COMPOUND, F	INDIA	Madhya Pradesh	457001		IN301983-10492823-IN Amount for unpaid and unclai	731.25	15-OCT-2026		FINAL	NO	NO	FY-3
MOHAN		PRASAD	NA			G 17 / 28 FIRST FLOOR SECTOR 15 RC	INDIA	Delhi	110085		IN301436-10507730-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
GANGA	SINGH	RAWAT	NA			206/8 GALI NO - 2 KRISHNA GALI, M	INDIA	Delhi	110053		IN300206-10511032-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
MANSU		AGGARWAL	NA			D 664 SARASWATI VIHAR PITAMPUR	INDIA	Delhi	110034		IN301436-10511734-IN Amount for unpaid and unclai	23612.50	15-OCT-2026		FINAL	NO	NO	FY-3
KIRAN	SINGH	SHEKHAWAT	NA			NO 10/48 VIDHYADHAR NAGAR JAIP	INDIA	Rajasthan	302023		IN301696-10595269-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
POONAM		GOYAL	NA			GRAIN MARKET AMBALA CITY HARY.	INDIA	Haryana	133001		IN300206-10626747-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
RADHAKRISHNAN		SREEKUMAR	NA			GOWRI VILAS KOTTARAM JUNCTION	INDIA	Kerala	688529		IN303116-10638212-IN Amount for unpaid and unclai	68.75	15-OCT-2026		FINAL	NO	NO	FY-3
RADHEY	SHYAM	AGRAWAL	NA			108 BANK COLONY KOSI KALAN UTT.	INDIA	Uttar Pradesh	281403		IN300206-10684123-IN Amount for unpaid and unclai	250.00	15-OCT-2026		FINAL	NO	NO	FY-3
HARCHARAN		SINGH	SAROOP		SINGH	FLAT NO 83 PLOT NO 28 SEC 6 KAM	INDIA	Delhi	110045		IN301436-10694497-IN Amount for unpaid and unclai	625.00	15-OCT-2026	AFPPS9881P	FINAL	NO	NO	FY-3
Suparna		Dhawan	NA			Block I, 67 IInd Floor Charamwood V	INDIA	Haryana	121009		IN300095-10723474-IN Amount for unpaid and unclai	7031.25	15-OCT-2026		FINAL	NO	NO	FY-3
VIJAY	KUMAR	BANSAL	NA			E 4/9 IIND FLOOR SECTOR 7 ROHINI	INDIA	Delhi	110085		IN301436-10725749-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SUBODH	KUMAR	JAIN	NA			104 TURABNAGAR BANWARI LAL KA	INDIA	Uttar Pradesh	201001		IN300118-10764477-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SAURABH		GUPTA	NA			385 BALDEV NAGAR IDGAH LAKHIMI	INDIA	Uttar Pradesh	262701		IN301055-10769968-IN Amount for unpaid and unclai	93.75	15-OCT-2026		FINAL	NO	NO	FY-3
SUDARSHAN		SHARMA	NA			414 MOHALLA MAHARAM PANDAV	INDIA	Delhi	110032		IN300513-10781493-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SUNIL	KUMAR	KHAITAN	NA			11 DURGA DAS KUTHI LANE HOWRA	INDIA	West Bengal	711102		IN302201-10847894-IN Amount for unpaid and unclai	1786.25	15-OCT-2026	AASHS8239K	FINAL	NO	NO	FY-3
CHANDAN		SINGH	NA			F-18/49 SECTOR-15 ROHINI	INDIA	Delhi	110085		IN300450-10853106-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SANDEEP		PORWAL	NA			604 A WING UPHAR CHS ASHOK VA	INDIA	Maharashtra	400068		IN300239-10874056-IN Amount for unpaid and unclai	1093.75	15-OCT-2026		FINAL	NO	NO	FY-3
VINAYA	PRAKASH	MISRA	NA			122, MANAS ENCLAVE PICNIC SPOT I	INDIA	Uttar Pradesh	226015		IN301557-10918386-IN Amount for unpaid and unclai	312.50	15-OCT-2026		FINAL	NO	NO	FY-3
A		CHINNAPPAN	NA			27/8-B, GROUND FLOOR 3RD MAIN I	INDIA	Tamil Nadu	600042		IN302324-10970115-IN Amount for unpaid and unclai	192.50	15-OCT-2026		FINAL	NO	NO	FY-3
RAM	NIRANJAN	VEDI	SATYA	YAGYA	VEDI	C - 14A ACHARYA KRIPLANI ROAD A	INDIA	Delhi	110033		IN300206-11035662-IN Amount for unpaid and unclai	625.00	15-OCT-2026	AFBPV0763R	FINAL	NO	NO	FY-3
SHYAM	SUNDER	JHANWAR	NA			95 ROOP NAGAR SECTOR 3 HIRAN M	INDIA	Rajasthan	313002		IN300450-11124552-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
SWARAN		GULATI	KRISHAN	CHANDER	GULATI	B 54, LIC COLONY PASCHIM VIHAR N	INDIA	Delhi	110087		IN300484-11143058-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
NAVNEET	KAUR	REEN	NA			WZ-10A GALI NO 1 SHIV NAGAR NEW	INDIA	Delhi	110058		IN301143-11174404-IN Amount for unpaid and unclai	6.25	15-OCT-2026		FINAL	NO	NO	FY-3
ANAND		SONI	NA			6-3-850/13 AMEERPET HYDERABAD	INDIA	Andhra Pradesh	500038		IN300394-11293289-IN Amount for unpaid and unclai	1875.00	15-OCT-2026		FINAL	NO	NO	FY-3
PREM	CHAND	JAIN	VINAY	KUMAR	JAIN	4984 SADAR NALA ROAD GHASS MA	INDIA	Delhi	110006		IN300118-11356460-IN Amount for unpaid and unclai	625.00	15-OCT-2026	AFIPJ4941A	FINAL	NO	NO	FY-3
JOLLY		GULATI	NA			B/54 1ST FLOOR LIC COLONY JIVAN I	INDIA	Delhi	110063		IN300484-11410064-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3
K	C	GULATI	NA			B 54 LIC COLONY JIVAN NIKETAN PA	INDIA	Delhi	110087		IN300484-11415989-IN Amount for unpaid and unclai	625.00	15-OCT-2026		FINAL	NO	NO	FY-3

CHANDRALEKHA		JAIN	NA			14 RADHA COLONY GUNA	INDIA	Madhya Pradesh		473001	IN300183-11450558-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PHILIP		JOSEPH	NA			PILLAVEETIL HOUSE KIDANGOOR P C	INDIA	Kerala		686572	IN300239-11798550-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ALKA		ADIB	NA			102 W MODEL TOWN HISAR	INDIA	Haryana		125005	IN300183-12258385-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KAUDKI		SHANTA	NA			JAYALAKSHMI NILAYA GUNDAPPA SI	INDIA	Karnataka		577201	IN301774-12349507-IN	Amount for unpaid and unclai	498.75	15-OCT-2026			FINAL	NO	NO	FY-3
BHARAT		BHUSHAN	NA			197 L MODEL TOWN ROHTAK	INDIA	Haryana		124001	IN301774-12601403-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUKANYA		ANIL	NA			C/O ANIL NATESAN P O BOX 1476 JI	OMAN	NA	NA		IN300239-12602590-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
CHANDERADEVI		KOTHARI	NA			NEAR BUS STAND MAIN ROAD JASOI	INDIA	Rajasthan		344024	IN300450-12669755-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
UMESH	PRATAP	SINGH	NA			168 NAINAGIRI COLONY NARELA SH	INDIA	Madhya Pradesh		462023	IN300183-12701949-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MANJU		BALA	NA			197 L MODEL TOWN ROHTAK	INDIA	Haryana		124001	IN301774-12806280-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
JAGDISH	PRASAD	GUPTA	NA			E/186 GK II NEW DELHI	INDIA	Delhi		110048	IN301151-13059866-IN	Amount for unpaid and unclai	62.50	15-OCT-2026			FINAL	NO	NO	FY-3
VIMAL	CHANDRA	SHARMA	NA			B/H MORDEN SCHOOL SARDARSHAI	INDIA	Rajasthan		331403	IN302269-13280390-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MUKHTIAR		SINGH	NA			STATE BANK OF PATIALA CHARKHI D	INDIA	Haryana		127306	IN300394-13665272-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SANJAY		JAISWAL	MANSHA	RAM	JAISWAL	SA 2 / 342 346 PANDEYPUR AZAMG	INDIA	Uttar Pradesh		221002	IN300888-14025526-IN	Amount for unpaid and unclai	625.00	15-OCT-2026	ABZPJ7086R		FINAL	NO	NO	FY-3
MADHU		JAIN	NA			119/216 AGRAWAL FARM MANSARC	INDIA	Rajasthan		302020	IN300888-14210044-IN	Amount for unpaid and unclai	12.50	15-OCT-2026			FINAL	NO	NO	FY-3
YUNUS		MOHAMMAD	NA			MAHMAND JALAL NAGAR AVAS VIKA	INDIA	Uttar Pradesh		242001	IN300214-14478975-IN	Amount for unpaid and unclai	125.00	15-OCT-2026			FINAL	NO	NO	FY-3
USHA		PRAKASH	NA			W/O DR. JEEVAN PRAKASH B 27, SAI	INDIA	Uttar Pradesh		280004	IN300888-14842674-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
KHAN MOHD	SHAMIM	RAZA	NA			E/4 80 TENAMENT COMPOUND B J J	INDIA	Maharashtra		400011	IN301127-15208000-IN	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
SURESHBHAI	HERMANBHAI	PATEL	NA			8D KANCHAN SOCIETY BEHIND ARUI	INDIA	Gujarat		390007	IN301549-15252943-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
NAND	KISHORE	SHARMA	MILAL		SHARMA	AAM KA TALAB NEAR STD PCO SHAK	INDIA	Rajasthan		305007	IN300394-15340346-IN	Amount for unpaid and unclai	1250.00	15-OCT-2026	ACLPS8385D		FINAL	NO	NO	FY-3
RAJ		DULARI	NA			B/55 INDER LOK DELHI	INDIA	Delhi		110035	IN301549-15367628-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SANDEEP		AGARWAL	NA			36 MAHOBIA TOLA AURAIYA	INDIA	Uttar Pradesh		206122	IN301127-16919949-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
UMA	KANT	SAHU	NA			HOUSE NO 135 BAZAR WARD SUBHA	INDIA	Chhattisgarh		495001	IN301127-16927174-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PARVEEN		KUMAR	NA			292 POLICE LINE LAWRENCE ROAD A	INDIA	Punjab		143001	IN301330-17745918-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJ		KUMAR	NA			4054, GALI BARNA SADAR BAZAR DE	INDIA	Delhi		110006	IN300870-20003049-IN	Amount for unpaid and unclai	637.50	15-OCT-2026			FINAL	NO	NO	FY-3
KAVITA			NA			H.NO. 4055-64, GALI BARNA BASTI N	INDIA	Delhi		110006	IN300870-20004027-IN	Amount for unpaid and unclai	12.50	15-OCT-2026			FINAL	NO	NO	FY-3
HARINDER PAL	SINGH	KHURANA	NA			4-B-94-95, DAYANAND COLONY LAJF	INDIA	Delhi		110024	IN301477-20050364-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJIV		TANDON	NA			D-7/7, PWD COLONY 9TH STREET, R	INDIA	Uttar Pradesh		226004	IN301557-20212230-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PANKAJ	KUMAR	TYAGI	SATISH	CHANDRA	TYAGI	III-A-150 NEHRU NAGAR GHAZIABAI	INDIA	Uttar Pradesh		201002	IN301557-20505946-IN	Amount for unpaid and unclai	2500.00	15-OCT-2026	AADPT9485F		FINAL	NO	NO	FY-3
RAMA		TYAGI	PANKAJ	KUMAR	TYAGI	III-A/150, NEHRU NAGAR GHAZIABA	INDIA	Uttar Pradesh		201002	IN301557-20582898-IN	Amount for unpaid and unclai	625.00	15-OCT-2026	ABNPT9177F		FINAL	NO	NO	FY-3
RAJNEET	SINGH	CHHABRA	NA			JAISWAL MOHALLA NAUTANWA MA	INDIA	Uttar Pradesh		273164	IN301557-20632869-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUNIL		AGARWAL	NA			5 CLIVE ROW ROOM NO 35 B 1ST FL	INDIA	West Bengal		700001	IN300360-20787990-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
UMABEN	RAMESHCHANDR	AGRAWAL	NA			N R PARK NEAR PANCHALVADI DEES	INDIA	Gujarat		385535	IN301151-20848683-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJ	BAHADUR	MISRA	LATE BHAGWATI	PRASAD	MISRA	512/267, 5TH LANE NISHATGANJ LU	INDIA	Uttar Pradesh		226001	IN301557-21811759-IN	Amount for unpaid and unclai	50.00	15-OCT-2026	ALTPM4908P		FINAL	NO	NO	FY-3
RAHUL		PANDEY	DINESH	CHANDRA	PANDEY	HOUSE N 337 GATE N 3 VINAY VIDH	INDIA	Rajasthan		323001	IN300513-22785206-IN	Amount for unpaid and unclai	312.50	15-OCT-2026	AUZPP3634J		FINAL	NO	NO	FY-3
R RADHA	KRISHNA	PILLAI	NA			B-31 BEL COLONY JALAHALLI P O BA	INDIA	Karnataka		560013	IN301926-30017928-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
OM	PRAKASH	SHARMA	NA			22/2 RAJASTHAN UNIVERSITY CAMP	INDIA	Rajasthan		302015	IN301160-30303409-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SUNNY		RAWAT	NA			C-226 MILLENIUM APPARTMENT SE	INDIA	Delhi		110089	IN300214-30570391-IN	Amount for unpaid and unclai	50.00	15-OCT-2026			FINAL	NO	NO	FY-3
MEERA		AGARWAL	NA			84 MADHO BARI BAREILLY	INDIA	Uttar Pradesh		243005	IN302679-31016250-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
VARSHA	VIJAY	KULKARNI	NA			MAIPHAL 22/A SHIKSHAK NAGAR 91	INDIA	Maharashtra		411038	IN302679-33952456-IN	Amount for unpaid and unclai	93.75	15-OCT-2026			FINAL	NO	NO	FY-3
SHILPA		MEHRA	NA			15 / 3 SHATRUNJAY VRINDAVAN SOI	INDIA	Maharashtra		400022	IN300476-40066157-IN	Amount for unpaid and unclai	10000.00	15-OCT-2026			FINAL	NO	NO	FY-3
ANUJ		KHURANA	R	C	KHURANA	1132 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi		110009	IN300476-40572728-IN	Amount for unpaid and unclai	6.25	15-OCT-2026	AJEPK6868R		FINAL	NO	NO	FY-3
B	R	SINGH	NA			HOUSE NO 813/1 SECTOR 40 CHANC	INDIA	Punjab		160036	IN300476-42706240-IN	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PARISH		RAO	NA			C-48 IIND FLOOR GANESH NAGAR CO	INDIA	Delhi		110092	IN300476-42921593-IN	Amount for unpaid and unclai	125.00	15-OCT-2026			FINAL	NO	NO	FY-3
SYMPHONY FINA	ANALYTICS	PRI	NA			841 37TH F CROSS 20TH MN 4TH T B	INDIA	Karnataka		560041	IN302902-48914426-IN	Amount for unpaid and unclai	6.25	15-OCT-2026	AAACO3912E		FINAL	NO	NO	FY-3
SHYAM	PADMANABHAN	RAMACHANDRAN	NA			1212 S MICHIGAN AVE APT 1110 CH	INDIA	Delhi		111111	IN303028-69775627-IN	Amount for unpaid and unclai	125.00	15-OCT-2026			FINAL	NO	NO	FY-3
SARITA		JAJODIA	NA			C/O PAWAN KR. JAJODIA SANTIPUR	INDIA	Assam		781315	10900-1201090005581	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
OM		DHAWAN	NA			S-25 F-3 PANCHSHEEL PARK(SOUTH)	INDIA	Delhi	Delhi		10900-1201090005038	Amount for unpaid and unclai	2661.25	15-OCT-2026			FINAL	NO	NO	FY-3
SANDEEP		JAIN	NA			S/O MITTAR SAIN JAIN NEAR OLD A	INDIA	Haryana		126112	10900-1201090010057	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
HEMANG	NAVINCHANDRA	LADANI	NA			G/28, NEW AMBIVALI CHS LTD OFF.	INDIA	Maharashtra		400053	11200-1201120000078	Amount for unpaid and unclai	25.00	15-OCT-2026			FINAL	NO	NO	FY-3
SANJAY	KUMAR	BOTHRA	NA			ASHOK TRADING RANA PRATAP BAZ	INDIA	Rajasthan		344031	12101-1201210100215	Amount for unpaid and unclai	143.75	15-OCT-2026			FINAL	NO	NO	FY-3
ABHAY	KUMAR	ARORA	NA			HOUSE NO.1673 SECTOR-4 URBAL E	INDIA	Haryana		122001	13300-1201330001076	Amount for unpaid and unclai	12.50	15-OCT-2026			FINAL	NO	NO	FY-3
RAM	BABU	GUPTA	NA			B-91 SETHI COLONY AGRA ROAD JA	INDIA	Rajasthan		302006	17701-1201770100275	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
LADHABHAI	N	DHOLARIYA	NA			KAILASH NAGAR ATKOT ROAD JASDA	INDIA	Gujarat		360050	18000-1201800000352	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SANJEEV		KUMAR	NA			7/40, ANAJ MANDI SAMRALA DIST-L	INDIA	Punjab		141114	19101-1201910100012	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
DHELIBEN	BALUBHAI	VISANA	NA			2,GITA NAGAR BLOCK -9 B/H.LALBA	INDIA	Gujarat		362001	19101-1201910101652	Amount for unpaid and unclai	18.75	15-OCT-2026			FINAL	NO	NO	FY-3
SATPAL	SINGH	KEER	NA			KAILASH COLONY, MURGASOL, ASA	INDIA	West Bengal		713303	19103-1201910300096	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
SANJAY		MITTAL	NA			16 , ANOOP NAGAR ROHTA ROAD, N	INDIA	Uttar Pradesh		250002	20600-1202060000004	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
DEEPAK			NA			10/3 G.F PREM NAGAR DELHI DELHI	INDIA	Delhi		110058	20600-1202060000033	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
SANDEEP	KUMAR	AGGARWAL	NA			H NO- 1264/ 6 WARD NO- 15 AMBA	INDIA	Haryana		134003	20600-1202060000088	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
NISHI		BHANDARI	NA			HOUSE NO 2241 STAR ENCLAVE SEC	INDIA	Punjab		160047	20600-1202060001187	Amount for unpaid and unclai	418.75	15-OCT-2026			FINAL	NO	NO	FY-3
ANKIT		KUMAR	NA			G-52-A (BACK LANE) KIRAN GARDEN	INDIA	Delhi		110059	24200-1202420000005	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
MEENU		SAHNI	NA			C-64, PHASE-2 NEW PALAM VIHAR C	INDIA	Haryana		122017	24200-1202420000005	Amount for unpaid and unclai	12.50	15-OCT-2026			FINAL	NO	NO	FY-3
ASHA		RANI	NA			G-52-A, KIRAN GARDEN UTTAM NAG	INDIA	Delhi		110059	24200-1202420000007	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
RAVINDER		KUMAR	NA			G-52A, BACK LANE KIRAN GARDEN N	INDIA	Delhi		110059	24200-1202420000007	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
MEENU		SAHNI	NA			C-64, PHASE-2 NEW PALAM VIHAR C	INDIA	Haryana		122017	24200-1202420000007	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
NEETU		SIKKA	NA			F-33, KARAMPURA NEAR POST OFFI	INDIA	Delhi		110015	26000-1202600000000	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
MEENU		SAHNI	NA			C-64,NEW PALAM VIHAR PHASE-II G	INDIA	Haryana		122001	26000-1202600000009	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
MOHINDER		KUMAR	NA			1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi		110027	26000-1202600000008	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
KRISHAN	LAL	DHUPAR	NA			14/121 BF SUBHASH NAGAR DELHI N	INDIA	Delhi		110027	29900-1202990044956	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
RAJ		GROVER	NA			AG - 209 SHALIMAR BAGH DELHI DE	INDIA	Delhi		110088	30900-1203090000002	Amount for unpaid and unclai	1250.00	15-OCT-2026			FINAL	NO	NO	FY-3
MAYA	DEVI	DIDWANIA	NA			W/O CHANDRA PRAKASH DIDWANIC	INDIA	Rajasthan		341508	33200-1203320006895	Amount for unpaid and unclai	375.00	15-OCT-2026			FINAL	NO	NO	FY-3
PRIYANKA		JAGETIYA	NA			ROYAL PALACE SOCIETY A 304 SEC 2	INDIA	Maharashtra		410210	33200-1203320008777	Amount for unpaid and unclai	1.25	15-OCT-2026			FINAL	NO	NO	FY-3
VEENA		GUPTA	NA			2 CHHA 2 KAMLA NEHRU NAGAR AJI	INDIA	Rajasthan		302024	33500-1203350000331	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
CHIDARA		SRILATHA	NA			E-301, MAJESTIC SHORE APTS OLD N	INDIA	Tamil Nadu		600094	39100-1203910000049	Amount for unpaid and unclai	1406.25	15-OCT-2026			FINAL	NO	NO	FY-3
KOMAL		GOYAL	KAPIL		GOYAL	F-41/B SHASTRI NAGAR DELHI	INDIA	Delhi		110052	44700-1204470003782	Amount for unpaid and unclai	6.25	15-OCT-2026	ALYPG4689C		FINAL	NO	NO	FY-3
ANITA		ARORA	GOPAL	DAS	MINOCHA	11/2 G/F SHOP DOUBLE STOREY PRE	INDIA	Delhi		110058	44700-1204470003954	Amount for unpaid and unclai	625.00	15-OCT-2026	AAEPA2051M		FINAL	NO	NO	FY-3
KAUSHIK	HARAKHACHAND	NAGDA	NA			A 6 NEMVIHAR CHS LTD MURAR RO	INDIA	Maharashtra		400080	44700-1204470005073	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
ASHOK	KUMAR	SHARMA	NA			C/O KANCHANJANGA CARRYING CO	INDIA	Jharkhand		845305	44700-1204470006219	Amount for unpaid and unclai	125.00	15-OCT-2026			FINAL	NO	NO	FY-3
KAVITA		WADHWANI	NA			HOUSE NO-B 525 F/F GALI NO-4 MA	INDIA	Delhi		110033	51000-1205100000008	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
MUKESH		SINGH	NA			51/10/3 WEST ARJUN NAGAR AGRA	INDIA	Uttar Pradesh		282001	61200-1206120000379	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
MIHIR		POTA	DIWAKAR		POTA	HN 9781 SEC C PKT 9 VASANT KUNJ	INDIA	Delhi		110070	81600-1208160000940	Amount for unpaid and unclai	7.50	15-OCT-2026	CNEPP5363A		FINAL	NO	NO	FY-3
SUJATA		SHARMA	NA			LAJPAT NAGAR CHOWK H.NO. 8/1 L	INDIA	Uttar Pradesh		226003	14400-1301440002188	Amount for unpaid and unclai	431.25	15-OCT-2026			FINAL	NO	NO	FY-3
DHARAM PAL SIN	PAL	SINGH	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	Delhi		110005	28000-1302800000000	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
SARVJEET KAUR	KAUR	SARVJEET	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	Delhi		110005	28000-1302800000000	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
JOGINDER	SINGH	BHATIA	NA			14-B 31 Dev Nagar Karol Bagh Delhi	INDIA	Delhi		110005	28000-1302800000002	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
NEERA		NEERA	NA			339A, POCKET E, LIG FLAT GTB ENCL	INDIA	Delhi		110093	28000-1302800000006	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
KAVITA		BANSAL	NA			C O GOPAL BANSAL 9 16 BHARGAV S	INDIA	Uttar Pradesh		202001	41400-1304140001310	Amount for unpaid and unclai	625.00	15-OCT-2026			FINAL	NO	NO	FY-3
PRABODH	KUMAR	PANT	NA			C27/249C SWAMI VIVEKANAND NAG	INDIA	Delhi		110019	41400-1304140041659	Amount for unpaid and unclai	6.25	15-OCT-2026			FINAL	NO	NO	FY-3
SAVITHA		PULLELA	NA			INDUPALLI BANDARLANKA POST AM	INDIA	Andhra Pradesh		533201	41400-1304140053680	Amount for unpaid and unclai	12.50	15-OCT-2026			FINAL	NO	NO	FY-3
PARESH		KHATRI	NA			C-2/63, YAMUNA VIHAR DELHI DELH	INDIA	Delhi		110053	14800-1601480000011	Amount for unpaid and unclai	143.75	15-OCT-2026			FINAL	NO	NO	FY-3
RAJ	KUMAR	RAWAT	RAM SAMUJH	RAWAT	SERVICE	VILL BANKATWA P.O PEEPIGANJ DIS	INDIA	Uttar Pradesh		273165	00000312	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
DAMAYANTI		MANPURIA	RADHEY SHYAM MA	HOUSE	WIFE	C/O MAHABIR PRODUCTS 59 KINGS	INDIA	West Bengal		711101	00000329	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SUSHILA	DEVI	SARAF	RAM AVTAAR SARAF	HOUSE	WIFE	42 BURTALLA STREET 2ND FLOOR CA	INDIA	West Bengal		700007	00000350	Amount for unpaid and unclai	400.00	25-OCT-2028		DEEPASARAF	FINAL	NO	NO	FY-5
AMAR	NATH	BHATTSCHARYA	ABINASH CH	BHATTACHARYA	BUSINESS	JOY TARA PLASTIC NETAJI SUBHASH	INDIA	West Bengal		741302	00000370	Amount for unpaid and unclai	400.00	25-OCT-2028		NIBEDITABHATTA	FINAL	NO	NO	FY-5
MANSHA	RAM	JAISWAL	JAGARNATH	JAISWAL	BUSINESS	SA 2/345 PANDEY PUR VARANASI	INDIA	Uttar Pradesh		221002	00000637	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KAMLA		JAISWAL	MANSHA RAM JAISV	HOUSE	WIFE	SA 2/345 PANDEY PUR VARANASI	INDIA	Uttar Pradesh		221002	00000642	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAJEEV		SATIN	RUSTOM	SATIN	BUSINESS	D 47/211 RAMA PURA VARANASI	INDIA	Uttar Pradesh		221010	00000657	Amount for unpaid and unclai	400.00	25-OCT-2028		RAVINDERSATIN	FINAL	NO	NO	FY-5
VIMAL		PANCHOLI	SHANTILAL	PANCHOLI	BUSINESS	260 M G ROAD GORAKUND OPP BAT	INDIA	Madhya Pradesh		452002	00000662	Amount for unpaid and unclai	1200.00	25-OCT-2028			FINAL	NO	NO	FY-5
SHYAM	SWAROOP	VERMA	BABULAL	VERMA	SERVICE	542-A,TULSI NAGAR NEAR BOMBAY	INDIA	Madhya Pradesh		452010	00000711	Amount for unpaid and unclai	400.00	25-OCT-2028		KAVITAVERMA	FINAL	NO	NO	FY-5
KAMLA		DEVI	ARJUN		DAS	7/84 TILAK NAGAR KANPUR - -	INDIA	Uttar Pradesh		208001	00000761	Amount for unpaid and unclai	400.00	25-OCT-2028	ABDPD5900A		FINAL	NO	NO	FY-5
BHAGWANTI		DEVI	MURLIDHAR KESWA	HOUSE	WIFE	1355 RATAN LAL NAGAR KANPUR	INDIA	Uttar Pradesh		208022	00000785	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SAROJ	DEVI	AGARWAL	SHEO NARAYAN	AGARWAL	BUSINESS	C/O S N TRADERS 33/211 GAYA PRA	INDIA	Uttar Pradesh		208001	00000823	Amount for unpaid and unclai	400.00	25-OCT-2028		SHEONARAYANA	FINAL	NO	NO	FY-5
MAHENDRA	PAL	SINGHCHAUHAN	SHIV PAL SINGH	CHAUHAN	SERVICE	MOHALLA PATHAK POST KAIMGANJ	INDIA	Uttar Pradesh		207502	00000849	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
VEERENDRA		LAKHARA	BHAGWATILAL	JI	SERVICE	28 GOGAWAT WADI IN SIDE CHAND	INDIA	Rajasthan		313001	00000873	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KRISHNAN	E	N	NEELAWANTAN E	K	SERVICE	61 ASHOKA AVENUE K R GARDENS N	INDIA	Karnataka		560017	00000931	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
BHARATHI		KOLI	VASUDEO	HOUSE	WIFE	112 BDA FLATS AUSTIN TOWN LAYO	INDIA	Karnataka		560047	00000980	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
M	M	PRASANNAKUMA	C	MUDDAPPA	BUSINESS	NO 57 III MAIN ROAD BANGALORE	INDIA	Karnataka		560002	00000986	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ANAND	SINGH	NEGI	H S	NEGI	SERVICE	PUNJAB NATIONAL BANK WASTINAI	INDIA	Uttar Pradesh		250401	00001028	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
USHA		SHARMA	HARI KRISHAN SHAR	HOUSE	WIFE	64/4 NEW PRABHAT NAGAR NR JAIL	INDIA	Uttar Pradesh		250003	00001065	Amount for unpaid and unclai	400.00	25-OCT-2028		SACHINKUMAR	FINAL	NO	NO	FY-5
PRAMOD		CHANDHA	HARNAM DASS	CHADHA	SERVICE	293 ABU LANE OPP VIJAY BAR MEER	INDIA	Uttar Pradesh		250001	00001117	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ANKIT		PATEL	D R	PATEL	STUDENT	C/O SHIV TIMBER MART 231 DHAR F	INDIA	Madhya Pradesh		452002	00001234	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
ANJANA		JHA	R D JHA	HOUSE	WIFE	SHRI SHIV TIMBER MART DHAR ROA	INDIA	Madhya Pradesh		452002	00001237	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
REKHA		PATEL	N R PATEL	HOUSE	WIFE	SHIV TIMBER MART DHAR ROAD INC	INDIA	Madhya Pradesh		452002	00001270	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KAUSHIK		PATEL	D R	PATEL	PROFESSION	SHIV TIMBER MART DHAR ROAD INC	INDIA	Madhya Pradesh		452002	00001272	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
OM		PARKASH	PRABU	DYAL	SERVICE	H NO 435-7 KUCHA PEHALWANA GA	INDIA	Punjab		143006	00001394	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SANJAY			HANS	RAJ	BUSINESS	4 G T ROAD OPP STENO HOUSE PUTI	INDIA	Punjab		143001	00001410	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SEETA		KHEMKA	SATYA NARAYAN KH	HOUSE	WIFE	HOUSE NO 1250 GALI LALA KATRA A	INDIA	Punjab		143006	00001460	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SUNIL		KUMAR	PARMA	NAND	BUSINESS	C/O PARMA NAND ARORA MAJITH N	INDIA	Punjab		143006	00001484	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
VANMALIDAS		TANNA	GOPALJIBHAI	TANNA	BUSINESS	MAHUL NAGAR 6/12 CORNER RAMC	INDIA	Gujarat		360001	00001609	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5

HAROON	MOHAMED	KAMLANI	MOHAMED	KAMLANI	SERVICE	BHATARA FALIA CHINOYDELI BHUJ K	INDIA	Gujarat		370001	00001644	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KIRANBEN	SUBHASH	BHALODIA	SUBHASH BHALODIA	HOUSE	WIFE	AT SARDARGADH TA MANAVADAR D	INDIA	Gujarat		362640	00001725	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
JOSNABEN	KANTILAL	BHALODIA	KANTILAL BHALODIA	HOUSE	WIFE	AT SARDARGADH TA MANAVADAR D	INDIA	Gujarat		362640	00001726	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KIRIT	RASIK	LAL	RASIKLAL		BUSINESS	C/O JAY TRADERS GANDHI BAZAR VA	INDIA	Gujarat		362610	00001764	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MINAKSHI	BEN	C	CHHAGANLAL	AGHERA	STUDENT	AT TARSAI TA JAM JODHPUR DT JAM	INDIA	Gujarat		360531	00001780	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KANHYALAL		SATWANI	NOTAN	DASS	SERVICE	L-2/107 SHASTRI NAGAR SARAI ROH	INDIA	Delhi		110052	00002032	Amount for unpaid and unclai	400.00	25-OCT-2028		MEERASATWANI	FINAL	NO	NO	FY-5
SUNIL		KUMAR	ISHWAR	LAL	STUDENT	125-B DDA FLAT SHAHPUR JAT (NEA	INDIA	Delhi		110016	00002111	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
PREM		VADEHERA	SATISH KUMAR	VADEHRA	SERVICE	HOUSE NO 645 SECTOR 28 FARIDAB.	INDIA	Delhi		110044	00002147	Amount for unpaid and unclai	400.00	25-OCT-2028	ACTPV4284E	SHALINIWADEHRA	FINAL	NO	NO	FY-5
ARUN	KUMAR	YADAV	R S	YADAV	OTHERS	43 V P HOUSE QUARTERS RAFI MAR	INDIA	Delhi		110001	00002204	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAKESH		KUMAR	BALJIT	SINGH	FARMER	H NO 568 STREET NO 4 SWATANTRA	INDIA	Delhi		110040	00002296	Amount for unpaid and unclai	400.00	25-OCT-2028		HUKAMKAUR	FINAL	NO	NO	FY-5
KARUNA		MUNJAL	S K MUNJAL	HOUSE	WIFE	214 SUKH DEV VIHAR NEW DELHI	INDIA	Delhi		110025	00002386	Amount for unpaid and unclai	400.00	25-OCT-2028		AANCHALMUNJAI	FINAL	NO	NO	FY-5
ASHOK		KUMAR	RAM KUMAR	AGGARWAL	SERVICE	137 EXTENTION 2 PO NANGLIO DELH	INDIA	Delhi		110041	00002396	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MOHINI			KEWAL	KUMAR	SERVICE	4247/2 JAI MATA MARKET TRI NAGA	INDIA	Delhi		110035	00002406	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MANISHA		JETLY	SUSHIL KUMAR	JETLY	SERVICE	A-24 KRISHNA PARK DEVLI ROAD KH	INDIA	Delhi		110062	00002407	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ANIL	KUMAR	GOEL	RAM KUMAR	GOEL	BUSINESS	H NO 2194 RAJA PARK SHAKUR BAST	INDIA	Delhi		110034	00002564	Amount for unpaid and unclai	1200.00	25-OCT-2028		BHARATKUMARG	FINAL	NO	NO	FY-5
B	D	RAMPAL	ASHOK	RAMPAL	OTHERS	SECTOR NO 9 FLAT NO 55 R K PURAI	INDIA	Delhi		110022	00002778	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
VEENA	DEVI	BHARDAWAJ	SANTOSH KUMAR	HOUSE	WIFE	X-30 NAVIN SHAHDARA DELHI	INDIA	Delhi		110032	00002782	Amount for unpaid and unclai	400.00	25-OCT-2028		SANJIVBHARDWA	FINAL	NO	NO	FY-5
SEEMA		SHARMA	S R SHARMA	HOUSE	WIFE	1552/3 GURUDWARA ROAD KOTLA I	INDIA	Delhi		110003	00002826	Amount for unpaid and unclai	400.00	25-OCT-2028		SRSHARMA	FINAL	NO	NO	FY-5
LAKSHMI		AHUJA	C	P	AHUJA	C/O CAPITAL AUTOMOBILES 2778/15	INDIA	Delhi		110006	00002917	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ALOK		GUPTA	NARESH	CHANDRA	GUPTA	FLAT NO 36A POCKET GG-1 MIG FLA	INDIA	Delhi		110018	00002935	Amount for unpaid and unclai	400.00	25-OCT-2028		MAMTAGUPTA	FINAL	NO	NO	FY-5
MANOHAR	LAL	KAPOOR	PRITAM DASS	KAPOOR	OTHERS	B266/1 DERAWAL NAGAR PO MODE	INDIA	Delhi		110009	00003090	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
VINAY		KUMAR	BUSINESS			10931 MANAK PURA SUBZI MANDI K	INDIA	Delhi		110005	00003128	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
PARMOD	KUMAR	JAIN	SHIV NARAYAN	JAIN	BUSINESS	1264/87 SHANTI NAGAR TRI NAGAR	INDIA	Delhi		110035	00003146	Amount for unpaid and unclai	500.00	25-OCT-2028	ADXPJ4449E	KUSUMJAIN	FINAL	NO	NO	FY-5
SUNIL	KUMAR	JAIN	ADISHWAR	JAIN	BUSINESS	60 GOVIND MARKET CLOCK TOWER	INDIA	Delhi		110007	00003248	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
AMARPAL	SINGH	JAGGI	MANMOHAN	SINGH	BUSINESS	A-1/259 PASCHIM VIHAR NEW DELH	INDIA	Delhi		110063	00003253	Amount for unpaid and unclai	400.00	25-OCT-2028		HARJEETKAUR	FINAL	NO	NO	FY-5
HARJEET		KAUR	MANMOHAN	SINGH	BUSINESS	A-1/259 PASCHIM VIHAR NEW DELH	INDIA	Delhi		110063	00003254	Amount for unpaid and unclai	400.00	25-OCT-2028		AMARPALSINGH	FINAL	NO	NO	FY-5
RUMA		SETHI	SANJAY SETHI	HOUSE	WIFE	27/12 ASHOK NAGAR NEW DELHI	INDIA	Delhi		110018	00003335	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
GIRISH		BHALLA	SURENDER KUMAR	BHALLA	SERVICE	AC-III/15B SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00003346	Amount for unpaid and unclai	400.00	25-OCT-2028		SANJAYKUMARJA	FINAL	NO	NO	FY-5
SHALINI		PANDEY	RAVINDRA PANDEY	HOUSE	WIFE	QTR.NO.599,SECTOR-3 R K PURAM N	INDIA	Delhi		110022	00003417	Amount for unpaid and unclai	400.00	25-OCT-2028		RAVINDRAPANDE	FINAL	NO	NO	FY-5
TRILOCHAN		SINGH	AMAR	SINGH	BUSINESS	4-4-A JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00003439	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MEENA		DEVI	SUSHIL KR	GOEL	SERVICE	R-32 MODEL TOWN III DELHI	INDIA	Delhi		110009	00003491	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
SHREE	BHAGWAN	JAIN	BANARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIAL AREA WA	INDIA	Delhi		110052	00003496	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
RATAN		KUMAR	DAULAT	RAM	BUSINESS	SHOP NO 19 NEW EMPORIUM KAMA	INDIA	Delhi	Delhi		00003564	Amount for unpaid and unclai	1200.00	25-OCT-2028			FINAL	NO	NO	FY-5
DEVKI	NANDAN	MALIK	BAL KRISHAN	MALIK	OTHERS	A-3/19 SECTOR-3 ROHINI NEW DELH	INDIA	Delhi		110085	00003617	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RUPINDER	KAUR	JAGGI	MANMOHAN SINGH	JAGGI	SERVICE	A-1/259 PASCHIM VIHAR NEW DELH	INDIA	Delhi		110063	00003673	Amount for unpaid and unclai	400.00	25-OCT-2028		HARJEETKAURJAG	FINAL	NO	NO	FY-5
ARUN	KUMAR	GUPTA	S P	GUPTA	BUSINESS	C/O HEMANT KUMAR AGARWAL OP	INDIA	Uttar Pradesh		246763	00003685	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SATYAVEER	SINGH	JAIN	BHAWARSI DASS	JAIN	BUSINESS	A-121 GROUP INDUSTRIAL AREA WA	INDIA	Delhi		110052	00003710	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
KANCHAN		SABHARWAL	U K SABHARWAL	HOUSE	WIFE	B-157 SURYA NAGAR GHAZIABAD U	INDIA	Uttar Pradesh		201011	00003830	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
TARA	CHAND	VERMA	SOBHA	CHAND	BUSINESS	J-32B D D A FLATS ASHOK VIHAR PH.	INDIA	Delhi		110052	00003876	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
NIRMALA		VERMA	MANGAL CHAND VE	HOUSE	WIFE	J-32C DDA MIG FLATS ASHOK VIHAR	INDIA	Delhi		110052	00003877	Amount for unpaid and unclai	400.00	25-OCT-2028	ADSPV0285B		FINAL	NO	NO	FY-5
MANGAL	CHAND	VERMA	SOBHA CHAND	VERMA	BUSINESS	J-32C DDA MIG FLATS ASHOK VIHAR	INDIA	Delhi		110052	00003878	Amount for unpaid and unclai	400.00	25-OCT-2028	AAXPV7289B		FINAL	NO	NO	FY-5
SHACHI		SHARMA	HOUSE		WIFE	1/4 UPPER ANAND PRABAT NEW DE	INDIA	Delhi		110005	00003883	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RASILABEN		PATEL	CHIMAN	LAL	OTHERS	5 BHARAT MILAP SOCIETY NARANPU	INDIA	Gujarat		380013	00004046	Amount for unpaid and unclai	1200.00	25-OCT-2028			FINAL	NO	NO	FY-5
MANUBHAI	Z	PATEL	ZAVER	BHAI	FARMER	27 BAL GAYATRI SOCIETY B/H SHREY	INDIA	Gujarat		380015	00004154	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KUSUMBEN	MOHAMED	SAFIMANSURI	MOHAMED SAFI G N	H	W	143 VORANI CHHALIAKBARI BAUG N	INDIA	Gujarat		382440	00004190	Amount for unpaid and unclai	400.00	25-OCT-2028		MOHMEDSAFIGUI	FINAL	NO	NO	FY-5
ISREYA	PRAGNESH	SHAH	PRAGNESH M	SHAH	STUDENT	NEAR SAMARIMATA`S TEMPLE AT B.	INDIA	Gujarat		388255	00004262	Amount for unpaid and unclai	400.00	25-OCT-2028		PRAGNESHMAFAT	FINAL	NO	NO	FY-5
RAMABEN	RAMESHBHAI	KANERIYA	RAMESH	BHAGWANJI	KANERIYA	A-204 AMAN INDIA COLONY HATHJA	INDIA	Gujarat		382445	00004274	Amount for unpaid and unclai	400.00	25-OCT-2028	LJDPK5706N		FINAL	NO	NO	FY-5
NIYATI	N	PATWA	NAYNESH	BHAI	STUDENT	PATWA BUILDING NEAR POST OFFIC	INDIA	Gujarat		380005	00004320	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
VARSHA		LIMBACHIA	JITENDRA LIMBACHI	HOUSE	WIFE	17 KADWA PATIDAR SOCIETY BEHIN	INDIA	Gujarat		380061	00004337	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
CHANDAN	A	KOTHARI	ASHOK BHAI	HOUSE	WIFE	34 K M MARKET KALUPUR KOTNI RA	INDIA	Gujarat		380001	00004350	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
CHANDRAKANT		MULCHANDANI	NARAINDAS	MULCHANDANI	BUSINESS	C/O AHMEDABAD WEIGH BRIDGE CO	INDIA	Gujarat		380022	00004357	Amount for unpaid and unclai	400.00	25-OCT-2028		DEEPAKMULCHAN	FINAL	NO	NO	FY-5
RENU		MULCHANDANI	JAI	KISHAN	BUSINESS	BOMBAY HOTEL K B COMMERCIAL C	INDIA	Gujarat		380001	00004411	Amount for unpaid and unclai	400.00	25-OCT-2028		JAIKISHAN	FINAL	NO	NO	FY-5
ASHWANI		SHEGAL	BALRAJ	KRISHAN	BUSINESS	H NO N E 2 QUILLA MOHALLA JALAN	INDIA	Punjab		144001	00004538	Amount for unpaid and unclai	400.00	25-OCT-2028		BALRAJKRISHAN	FINAL	NO	NO	FY-5
BALJIT		KAUR	SARAVJEET SINGH	HOUSE	WIFE	W/O SHRI SARVJEET SINGH J-100 PA	INDIA	Uttar Pradesh		201001	00004588	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SHAKUNTLA	DEVI	KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD UF	INDIA	Uttar Pradesh		201001	00004619	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ARVIND		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD UF	INDIA	Uttar Pradesh		201001	00004620	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ASHOK		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD UF	INDIA	Uttar Pradesh		201001	00004621	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ARUNA		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001	00004623	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ANJU		KARIWALA	R A	KARIWALA	BUSINESS	A-129 LOHIA NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201001	00004624	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
REKHA		GOEL	JAI KISHAN	AGGARWAL	BUSINESS	B-1477/1 SHASTRI NAGAR SARAI RO	INDIA	Delhi		110052	00004630	Amount for unpaid and unclai	1200.00	25-OCT-2028			FINAL	NO	NO	FY-5
SUKHBIR		SINGH	CHANDER	BHAN	FARMER	VILL SULTAN PUR DABAS PO POOTH	INDIA	Delhi		110039	00004678	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
GYAN	CHAND	JINDAL	J	P	JINDAL	3557 HANUMAN STREET SUBZI MAN	INDIA	Delhi		110007	00004707	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAMESH		KUMAR	KEDAR		SINGH	HOUSE NO 1547 SECTOR 45 GURGAO	INDIA	Haryana		122003	00004709	Amount for unpaid and unclai	500.00	25-OCT-2028	AALPK4694D		FINAL	NO	NO	FY-5
ANOOP	KUMAR	VARSHNEY	PREM SHANKER	GUPTA	SERVICE	LIG FLAT 27/C POCKET E DILSHAD GA	INDIA	Delhi		110095	00004737	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ASTHA		BANGA	HARDIP	BANGA	SERVICE	F17/16 KRISHAN NAGAR DELHI	INDIA	Delhi		110051	00004742	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
HRIDAYESH		DUA	J C	DUA	SERVICE	C/O RAJEEV ENTERPRISES OPP G G I	INDIA	Uttarakhand	Nainital		00004803	Amount for unpaid and unclai	400.00	25-OCT-2028		PCDUA	FINAL	NO	NO	FY-5
FAQIR		CHAND	GORDHAN	RAM	SERVICE	81-D LIG FLATS J-BLOCK ASHOK VIHA	INDIA	Delhi		110052	00004819	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SRIKANTHA		RAO	ANANTHIAH	RAO	BUSINESS	NO 176 KIRAN COFFEE WORKS KEMI	INDIA	Karnataka		560019	00004834	Amount for unpaid and unclai	400.00	25-OCT-2028		MANJUNDASWAN	FINAL	NO	NO	FY-5
ROSHAN		LAL	RAM KISHAN	DAS	BUSINESS	5 OBAIAH LANE II CROSS AKKIPET BA	INDIA	Karnataka		560053	00004836	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
G	N	ARAVIND	G A NAGARAJ	GUPTA	BUSINESS	PO HOSSUR DT KOLAR KARNATAKA	INDIA	Karnataka		561210	00004845	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
S		ARUMUGAM	T	SHANMUGAM	BUSINESS	5 2ND MAIN MARUTHI EXTN VYALIK	INDIA	Karnataka		560003	00004871	Amount for unpaid and unclai	400.00	25-OCT-2028		SJAYARAM	FINAL	NO	NO	FY-5
PRASHANNA	KUMAR	JAIN	DHANNA LAL	JAIN	BUSINESS	P/O CHITORA RENWAL DIST JAIPUR	INDIA	Rajasthan		303904	00004918	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
PAWAN	K	AGRAWAL	K D	AGARWAL	SERVICE	B-125 MALVIYA NAGAR JDA COLONY	INDIA	Rajasthan		302017	00005027	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ALKA		DUGAR	SAGARMAL	DUGAR	STUDENT	C/O SUSHIL GENERAL STORE PO LUN	INDIA	Rajasthan		334603	00005088	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
HANUMAN		PRASAD	GOVIND RAM	KHUTETA	SERVICE	13 SHIV COLONY PURANA RAM GHA	INDIA	Rajasthan		302003	00005111	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MOHAMMED		ASLAM	HAJI MOHAMMED	CHHIMPA	STUDENT	C/O B T CLOTH STORE GALI NO 45 TI	INDIA	Rajasthan		341306	00005117	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MANOJ		SOGANI	RAJMAL	SOGANI	BUSINESS	M S JEWELLERS 54 1ST FLOOR KANC	INDIA	Rajasthan		302003	00005165	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
GUNJAN		KHANDELWAL	PRAKASH	CHAND	STUDENT	67/178 PRATAP NAGAR SANGANER .	INDIA	Rajasthan		303906	00005179	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ANIL		AMRISH	MAHAVEER PRASAD	SHARMA	SERVICE	C/O BANK OF RAJASTHAN LTD OPP S	INDIA	Rajasthan		302001	00005320	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SADDIQ		MOHAMMAD	IDU	MOHAMMAD	SERVICE	C/O IDU MOHAMMAD V&P RUNDAL	INDIA	Rajasthan		303805	00005414	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SURESH		JAIN	GANDI LAL	JAIN	BUSINESS	C-2 MADHUBAN COLONY TONK PAH	INDIA	Rajasthan		302018	00005432	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAM	PRAKASH	SHAH	MAHAVIR	SHAH	BUSINESS	9/7 KHANDELWAL TOWERS SECTOR	INDIA	Rajasthan		302012	00005449	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
MANJU		AGARWAL	OM PRAKASH AGAR	HOUSE	WIFE	27 SUDERSHAN PURA INDUSTRIAL A	INDIA	Rajasthan		302006	00005520	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
SUDHIR		KUMAR	RAMJI	LAL	SERVICE	3/100 MALVIYA NAGAR HOUSING BO	INDIA	Rajasthan		302017	00005529	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ANITA		JAIN	HUKMI	CHAND	STUDENT	HANUMAN STREET GHORON KA CHO	INDIA	Rajasthan		342001	00005592	Amount for unpaid and unclai	400.00	25-OCT-2028		SANGEETAJAIN	FINAL	NO	NO	FY-5
SUNITA		LAKHOTIA	RAM SWAROOP	LAKHOTIA	STUDENT	C/O RAM SWAROOP LAKHOTIA LAKH	INDIA	Rajasthan		305801	00005606	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
DEVI		CHAND	RIDHAMALJI		SERVICE	PUJYA DARSHAN DYEING E-237, IND	INDIA	Rajasthan		344022	00005646	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
PIYUSH		DOSI	DWARKA DASS	DOSHI	SERVICE	C/O DWARKA DASS DOSI CHOHTAN	INDIA	Rajasthan		344001	00005647	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ARCHANA		MATHUR	B K MATHUR	HOUSE	WIFE	C/O B K MATHUR 457 B 5TH A ROD S	INDIA	Rajasthan		342003	00005655	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SRI	T	RAVINDRAN	S		THANGAVELU	NO 6/22 BALAJI NAGAR MINJUR THI	INDIA	Tamil Nadu		601203	00005685	Amount for unpaid and unclai	400.00	25-OCT-2028	AGBPR8389J		FINAL	NO	NO	FY-5
TAPAN	KUMAR	ROY	SRI SAILESH CHANDI	ROY	SERVICE	SAI CHANDRODAYA BLDG. FLAT NO.	INDIA	Maharashtra	Mumbai City		00005710	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
YOGESH		MEHTA	SHANTI	PRASAD	SERVICE	GAYATRI MIG 19 KRISHNA NAGAR G	INDIA	Gujarat		390019	00005760	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ARACHANA		MEHTA	YOGESH		STUDENT	GAYATRI MIG 19 KRISHNA NAGAR G	INDIA	Gujarat		390019	00005762	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
BHAGWANDAS		SAHEJRAMANI	THANWARDAS	S	SERVICE	RAMVIJAY AUTOMOBILES OPP A S N	INDIA	Gujarat		390001	00005799	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
YOGESH		KUMAR	JAYANTILAL		SERVICE	LEELA VIHAR RAJENDRA SOCIETY MA	INDIA	Gujarat		390011	00005860	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
MINAXIBEN	M	VYAS	MAHESH CHANDRA	HOUSE	WIFE	B-8 SHARADA SOCIETY VARASIA BEH	INDIA	Gujarat		390006	00005877	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAKESH		SANKLA	PARSHMAL JI	SANKLA	SERVICE	JAYASHREE INSULATARS MEGHASAR	INDIA	Gujarat		389350	00005881	Amount for unpaid and unclai	400.00	25-OCT-2028		MANOJSINHA	FINAL	NO	NO	FY-5
JOGENDER	SINGH	KHANUJA	LATE SH HANS RAJ	KHANUJA	BUSINESS	82/3 PREM NAGAR MADAN MAHAL	INDIA	Madhya Pradesh		482001	00005900	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAM	AVTAR	KHANNA	DHAN PAT	KHANNA	BUSINESS	C/O AAROGYA PAHARMACY S R C B	INDIA	Assam		781001	00005940	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SUDHIR	KUMAR	GOENKA	BISHWANATH	GOENKA	BUSINESS	BAIJNATH BISHWANATH M S ROAD	INDIA	Assam		781001	00005957	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SHYAM	SUNDAR	TOSHIWAL	SATYANARAYAN	TOSHNIWAL	SERVICE	C/O BAJRANG ISPAT PVT LTD SRCB F	INDIA	Assam		781001	00005961	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KAMLESH		KUMAR	BRIJNANDAN	PRASAD	BUSINESS	BARI PATAN DEVI COLONY GULZAR I	INDIA	Bihar		800007	00006012	Amount for unpaid and unclai	400.00	25-OCT-2028		RENUPATEL	FINAL	NO	NO	FY-5
PRAKASH	CHAND	MAROTI	KARNIDAN	MAROTI	BUSINESS	C/O PRAKASH VASTRALAYA BABA RA	INDIA	Rajasthan		334401	00006071	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SHASHI	BHUSAN	PRASADLOHANI	SARYUG	RAM	BUSINESS	PURANI BANK ROAD WARISALIGANJ	INDIA	Bihar		805130	00006076	Amount for unpaid and unclai	500.00	25-OCT-2028	ANAPL3119N		FINAL	NO	NO	FY-5
ASHOK	S	SHAH	SAMARATH MALJI	SHAH	SERVICE	289 S V P ROAD SHREE BHUVAN FLA	INDIA	Maharashtra		400004	00006154	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ANAND		IYENGAR	KRISHNAN	SRINIVASAN	SERVICE	6 YAMUNA NAVA SHRI NAGAR C H S	INDIA	Maharashtra		400089	00006172	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MAYA		SINGH	SHIV SHANKAR SING	HOUSE	WIFE	BUILDING NO 5 FLAT NO 702 NEELA	INDIA	Maharashtra		400081	00006173	Amount for unpaid and unclai	400.00	25-OCT-2028		HIMANSHUSINGH	FINAL	NO	NO	FY-5
RAKESH	KUMAR	JAIN	RAJ KUMAR	JAIN	BUSINESS	RAJAN METAL INDUSTRIES M-35 IND	INDIA	Punjab		144004	00006191	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
NARESH	KUMAR	JAIN	RAJ KUMAR	JAIN	BUSINESS	RAJAN METAL INDUSTRIES M-35 IND	INDIA	Punjab		144004	00006192	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ASHA		VIJ	SUDARSHAN KUMAR	HOUSE	WIFE	5-A TAGORE COLONY MALL ROAD A	INDIA	Punjab		143001	00006198	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SAVITA		RANI	RAJINDER KUMAR	HOUSE	WIFE	GALLI CHHIMBIAN WALI BHARAT NA	INDIA	Punjab		152002	00006222	Amount for unpaid and unclai	400.00	25-OCT-2028		RAJINDERKUMAR	FINAL	NO	NO	FY-5
D	S	RAWAT	K S	RAWAT	BUSINESS	H NO 50 SECTOR 55 PALSORA CHAN	INDIA	Punjab		160055	00006405	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KULDIP	SINGH	GANDHI	APAR SINGH	GANDHI	FARMER	KOTHI NO 217 PHASE 3-A MOHALI C	INDIA	Punjab		160069	00006455	Amount for unpaid and unclai	400.00	25-OCT-2028		IQBALKAUR	FINAL	NO	NO	FY-5
AJAY		AGARAWAL	SATYA PRAKASH	AGARAWAL	SERVICE	8/151 JEONZ MANDI AGRA	INDIA	Uttar Pradesh		282004	00006579	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
UMA	DEVI	AGARWAL	SATYA PRAKASH AG.	HOUSE	WIFE	8/151 JEONZ MANDI AGRA	INDIA	Uttar Pradesh		282004	00006580	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SHALINI		SWARUP	CHANDRA SWARUP	HOUSE	WIFE	C/O CORPORATION BANK BELANGAI	INDIA	Uttar Pradesh		282004	00006641	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
PRADEEP	KUMAR	GOYAL	A K	GOYAL	BUSINESS	C/O SHIV RATAN AGRAWAL NR POS'	INDIA	Uttar Pradesh		202522	00006709	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SUSHMA		GUPTA	A N GUPTA	HOUSE	WIFE	C/O SRI AMAR NATH GUPTA TEJNAG	INDIA	Uttar Pradesh		282004	00006763	Amount for unpaid and unclai	400.00	25-OCT-2028	ADTPG8638G		FINAL	NO	NO	FY-5
VIKAS		CHAURASIA	PRAKASH CHAND	CHAURASIA	BUSINESS	C/O PRAKASH CHAND CHAURASIA H	INDIA	Uttar Pradesh		282001	00006777	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5

DIPIKA	A	SHAH	ASHOK SHAH	HOUSE	WIFE	289 S V P RD SHREE BHUVAN FLAT N	INDIA	Maharashtra		400004	00006949	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
HIRACHAND	S	SHAH	SAMARATH MALJI	SHAH	SERVICE	289 S V P RD SHREE BHUVAN FLAT N	INDIA	Maharashtra		400004	00006950	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MANDAKINI		KSHIRSAGAR	SURESH LAHANU	KSHIRSAGAR	BUSINESS	LAXMI NIVAS 3RD FLR SANTA NAMD	INDIA	Maharashtra		421201	00006968	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAMAKANT	GANGARAM	WALKE	GANGA RAM LAXMA	WALKE	SERVICE	31 SHAKTI BLDG CHARAT SINGH COL	INDIA	Maharashtra		400093	00006977	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAJANI	RAMAKANT	WALKE	RAMAKANT GANGA	WALKE	SERVICE	31 SHAKTI BLDG CHARAT SINGH ANI	INDIA	Maharashtra		400093	00006981	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KISHAN	H	SHETHIA	H	SHETHIA	BUSINESS	7 MUGBBAT LANE 2ND FLOOR BLOC	INDIA	Maharashtra		400004	00007011	Amount for unpaid and unclai	800.00	25-OCT-2028		PARESHSHAH	FINAL	NO	NO	FY-5
ANAMIKA		SHAH	HASMUKH	BHAI	STUDENT	C/2 S-99 MAHAVIR NAGAR SHANKAI	INDIA	Maharashtra		400067	00007022	Amount for unpaid and unclai	800.00	25-OCT-2028		CHETANHSHAH	FINAL	NO	NO	FY-5
DILIP	EKNATH	CHOUDHRI	EKNATH	CHOUDHARI	SERVICE	22-24 CHEWAL WADI GR FLR ROOM	INDIA	Maharashtra		400002	00007026	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
JAYANT	N	TEJANI	NAROTAM RAM	TEJANI	FARMER	B BHANU PARK 1/5 ANDBERI KURLA	INDIA	Maharashtra		400069	00007043	Amount for unpaid and unclai	1200.00	25-OCT-2028			FINAL	NO	NO	FY-5
GOKULCHAND		SERSARIA	PHLADRAI	SEKSARIA	BUSINESS	33 MAHESHWAR NIKETAN 5-B PEDD	INDIA	Maharashtra		400076	00007045	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MANDEEP		SINGH	HARNAM		SINGH	H.NO-2517, PHASE-7 SECTOR-61, SA	INDIA	Punjab	Ludhiana		00007078	Amount for unpaid and unclai	400.00	25-OCT-2028		HARJINDERKAUR	FINAL	NO	NO	FY-5
SURESH		KUMAR	R C	GOYAL	BUSINESS	BOOTH NO 41 BADHERI CHANDIGAF	INDIA	Punjab		160055	00007104	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SUSHMA		RANI	ANIL	KUMAR	HOUSEWIFE	1881 NEW CHRISTIAN COLONY NR V	INDIA	Haryana		135003	00007192	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
CHANDAN	MAL	SSHAH	SAMARATH MAL JI	SHAH	SERVICE	289 S V P RD SHREE BHUVAN F NO 2	INDIA	Maharashtra		400004	00007238	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RITA	C	JAIN	CHANDAN MAL	JAIN	HOUSEWIFE	289 S V P ROAD SHREE BHUVAN F N	INDIA	Maharashtra		400004	00007240	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
AMIT	C	KOTHARI	CHANDRA	KANT	BUSINESS	23 KANTI BLDG T H KATARIA MARG	INDIA	Maharashtra		400016	00007241	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KAILASH	T	MEHERISH	TRILOKI NATHJI	MEHERISH	BUSINESS	FLAT NO 8 TRIVEDI NIWAS NEW NA	INDIA	Maharashtra		400069	00007408	Amount for unpaid and unclai	800.00	25-OCT-2028		KAMLESHDESAI	FINAL	NO	NO	FY-5
VASANT	LAL	MPATEL	MANI LAL	PATEL	BUSINESS	38 TAPOVAN COLONY PART I ANIL R	INDIA	Gujarat		380018	00007474	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
FALGUNI	H	SHAH	HASMUKH LAL K	SHAH	STUDENT	4/C ARBUDA SOCIETY T B RD S T WC	INDIA	Gujarat		384002	00007536	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
GOVIND	BHAI	JOITARAMPATEL	JOITARAM	PATEL	SERVICE	VILLAGE PALIYAD PIMPLAVAS TAL K	INDIA	Gujarat		382735	00007601	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
PRITI	N	JAIN	NIHAL		STUDENT	C/O NIHAL JAIN MERCHANT CHEMB	INDIA	Maharashtra		400018	00007623	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MANGAL	DAS	PPATEL	LATE P DAS	PATEL	BUSINESS	A-32 RAJENDRA BUILDING SECTOR 1	INDIA	Maharashtra		401104	00007674	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SHASHI		KHANDELWAL	GIRISH KHANDELWA	HOUSE	WIFE	18 BHOLESH WAR SOCIETY SARDESH	INDIA	Gujarat		382475	00007765	Amount for unpaid and unclai	400.00	25-OCT-2028		GIRISHKHANDELV	FINAL	NO	NO	FY-5
VEENA		AHUJA	KISHAN		STUDENT	FLAT NO 58 SWAIR VIHAR COOP SO	INDIA	Gujarat		380015	00007769	Amount for unpaid and unclai	1200.00	25-OCT-2028			FINAL	NO	NO	FY-5
SURABHI		AGRAWAL	SHYAM SUNDAR	AGRAWAL	STUDENT	46/45 CHAH CHAND ALLAHABAD	INDIA	Uttar Pradesh		211003	00007808	Amount for unpaid and unclai	400.00	25-OCT-2028		SHYAMSUNDARA	FINAL	NO	NO	FY-5
MEERA		RAI	ANJANI KUMAR RAI	HOUSE	WIFE	19B NYAYA MARG ASHOK NAGAR AI	INDIA	Uttar Pradesh		211001	00007837	Amount for unpaid and unclai	400.00	25-OCT-2028		ANJANIKUMARRA	FINAL	NO	NO	FY-5
MANILAL	LALABHAI	PATEL	LALABHAI RANCHHC	PATEL	FARMER	AT RUPAPURA PO MOYAD TA PRANT	INDIA	Gujarat		383120	00007889	Amount for unpaid and unclai	400.00	25-OCT-2028		LALABHAIRANCHI	FINAL	NO	NO	FY-5
DHRUKET	KUMAR	ASHAH	ARVIND KUMAR	SHAH	STUDENT	C/O MAHAVIR CREATION 69 RANA`S	INDIA	Gujarat		380001	00007894	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
GULAM	RASUL	KMOMIN	KASAM BHAI	MOMIN	BUSINESS	3/827 KAZI TEKARA AT DHOLKA AHM	INDIA	Gujarat		387810	00007900	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ONALI	M	MOMIN	MAHAMAD HUSHEN	MOMIN	BUSINESS	3/831 KAZI TEKARA AT DHOLKA AHM	INDIA	Gujarat		387810	00007901	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SABIR	HUSHEN	AMOMIN	ABDUL RAHIM	MOMIN	BUSINESS	3/844 KAZI TEKARA AT DHOLKA AHM	INDIA	Gujarat		387810	00007902	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
GULAM	JAFAR	AMOMIN	ABDUL RAHIM	MOMIN	BUSINESS	3/844 KAZI TEKARA AT DHOLKA AHM	INDIA	Gujarat		387810	00007903	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SAVITA	BEN	RPATEL	RASIKLAL D PATEL	HOUSE	WIFE	11 SAMARTH SOCIETY OPP GUKUL F	INDIA	Gujarat		380052	00007965	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MOHANLAL		BAGRECHA	SONMALJI			469/9,SAKAR BAZAR OPP. RANGWAI	INDIA	Gujarat		380002	00008032	Amount for unpaid and unclai	800.00	25-OCT-2028	AEQPS7467H		FINAL	NO	NO	FY-5
MARIYAMBEN	MOHAMED	SAFIMANSURI	MOHAMED SAFI G N	HOUSE	WIFE	143 VORANI CHHALIAKBARI BAUG N	INDIA	Gujarat		382440	00008069	Amount for unpaid and unclai	400.00	25-OCT-2028		MOHAMEDSAFIGI	FINAL	NO	NO	FY-5
CHANDRAKANT	N	MULCHANDANI	NARAINDAS D	M	BUSINESS	C/O AHMEDABAD WEIGH BRIDGE C	INDIA	Gujarat		380022	00008168	Amount for unpaid and unclai	400.00	25-OCT-2028		DEEPAKCMULCHA	FINAL	NO	NO	FY-5
PRIYAMBADA		PANDEY	SANJAY PANDEY	HOUSE	WIFE	6/7 SANKALP SOCIETY KESHAVNAGA	INDIA	Gujarat		380027	00008261	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
BHAGAWANDAS		PATEL	MOHAN	LAL	PATEL	12 DAYA PARK NR CIM MILLS N H RC	INDIA	Gujarat		380026	00008308	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
BUDHRANI		MULCHAND	ASUDOMAL		SERVICE	BLOCK NO 491 SARDAR ANGAR AHM	INDIA	Gujarat		382475	00008340	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MOHAMED	SAFI	GULABBHAIMAHS	GULABBHAI MANSU	HOUSE	WIFE	143 VORANI CHHALIAKBARI BAUG N	INDIA	Gujarat		382440	00008385	Amount for unpaid and unclai	400.00	25-OCT-2028		MARIYAMBENMC	FINAL	NO	NO	FY-5
VIJAY	D	MAKWANA	DAHYALAL	MAKWANA	SERVICE	BLOCK NO 48 ROOM 1136 MEGHAN	INDIA	Gujarat		380016	00008409	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MANISH		SHAH	YOGENDRA	SHAH	SERVICE	505 NEW CLOTH MARKET AHMEDAE	INDIA	Gujarat		380002	00008453	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
NAVINBHAI	B	SONI	BALUBHAI		PROFESSION	C/O NAVIN JWELLERS 174 DOSHIWA	INDIA	Gujarat		380022	00008466	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MALTI		SHAH	SUNDERLAL	HOUSE	WIFE	C/O YOGINI AND CO 11 H H TRUST E	INDIA	Gujarat		380002	00008622	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
KARUNA		AGRAWAL	SUDHIR AGRAWAL	HOUSE	WIFE	A-21 RUSHIKA APTMENTS OPP SUJA	INDIA	Gujarat		380004	00008642	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
CHAMPAKLAL		SHAH	BHIKHABHAI	SHAH	BUSINESS	C/O ARIHANT TEXTILE 6 H H TRUST I	INDIA	Gujarat		380002	00008657	Amount for unpaid and unclai	1200.00	25-OCT-2028			FINAL	NO	NO	FY-5
MORARJIBHAI	M	ROHIT	MITHALAL	ROHIT	SERVICE	CANARA BANK BHADRA BR OPP ADV	INDIA	Gujarat		380001	00008744	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SAVAJI	K	MALI	KALUJI	MALI	SERVICE	MOHANLAL SOBHAG CHAND SADAR	INDIA	Gujarat		385535	00008769	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAMILA	VITHALBHAI	PATEL	VITHALBHAI PATEL	HOUSE	WIFE	BINIS DRESSES AZAD CHOWK UNJHA	INDIA	Gujarat		384170	00008775	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ARAJAN	BHAI	PATEL	MADHAVJIBHAI		BUSINESS	BINA ARTS STUDTO B/2 SUPER MAR	INDIA	Gujarat		361001	00009085	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SANJITA		SANGHVI	MANHARLAL VITHAI	SANGHVI	STUDENT	RAJGOR CHORA PIPLA STREET JAMN	INDIA	Gujarat		361001	00009123	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SUDHA		AGARWAL	RADHEY SHYAM	AGARWAL	STUDENT	D-664 SARASWATI VIHAR PITAMPUF	INDIA	Delhi		110034	00009147	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAJNI		RASTOGI	LATE SH HEM CHAN	RASTOGI	SERVICE	26/28 VISHWAS NAGAR GALI NO 12	INDIA	Delhi		110032	00009200	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAJESH	KUMAR	AGGARWAL	JAI BHAGWAN	AGGARWAL	BUSINESS	D-17A LARD KRISHNA ROAD ADARSH	INDIA	Delhi		110033	00009208	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
JUGAL		KISHOR	INDRA	SAIN	BUSINESS	A-2 SUBHADRA COLONEY DELHI	INDIA	Delhi		110035	00009236	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAJESH	KUMAR	UPADHYAY	MAHAVIR SINGH	UPADHYAY	SERVICE	HOUSE NO 664/7 JAGRITI VIHAR SAI	INDIA	Uttar Pradesh		250004	00009250	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SUSHMA		JAISWAL	GOVIND PRASAD	JAISWAL	SERVICE	BH-284 EAST SHALIMAR BAGH NEW	INDIA	Delhi		110006	00009316	Amount for unpaid and unclai	400.00	25-OCT-2028	AFQPJ7181N		FINAL	NO	NO	FY-5
SOMPAL	SINGH	CHAHAL	CHARAN SINGH	CHAHAL	SERVICE	5346 SHARDHA NAND MARG BEHIN	INDIA	Delhi		110006	00009431	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAM	PIYARI	ARORA	BAL KRISHAN	ARORA	BUSINESS	T33 RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027	00009476	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
VED		PRAKASH	CHOKEN		SINGH	B-206C MOHAN GARDEN UTTAM NA	INDIA	Delhi		110059	00009531	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SUBHASH		GARG	WALITYRAM	GARG	BUSINESS	I-10056 JAHANGIR PURI DELHI	INDIA	Delhi		110033	00009545	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAMESH		LUTHRA	MOOL CHAND	LUTHRA	BUSINESS	8381 ROSHANARA ROAD DELHI	INDIA	Delhi		110007	00009556	Amount for unpaid and unclai	400.00	25-OCT-2028		SUBASHLUTHRA	FINAL	NO	NO	FY-5
PARTAP	SINGH	KOHLI	BUSINESS			28/19 EAST PATEL NAGAR NEW DEL	INDIA	Delhi		110008	00009586	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
UMESH		SEHGAL	HARBANS LAL	SEHGAL	BUSINESS	1-C/38 NEW ROHTAK ROAD NEW DE	INDIA	Delhi		110005	00009592	Amount for unpaid and unclai	400.00	25-OCT-2028		SHRIHARBANSLAL	FINAL	NO	NO	FY-5
HARBANS	LAL	SEHGAL	LATE S M	SEHGAL	BUSINESS	1-C/38 NEW ROHTAK ROAD NEW DE	INDIA	Delhi		110005	00009593	Amount for unpaid and unclai	400.00	25-OCT-2028		UMESHSEHGAL	FINAL	NO	NO	FY-5
SUDESH		KUMARI	LATE SH RAM	PARKASH	SERVICE	29/19 WEST PATEL NAGAR NEW DEI	INDIA	Delhi		110008	00009597	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KUL	BHUSHAN	CHAND	LATE LAXMI	CHAND	SERVICE	3942 ROSHAN PURA NAI SARAK DEL	INDIA	Delhi		110006	00009615	Amount for unpaid and unclai	400.00	25-OCT-2028		DEEPACHANDRA	FINAL	NO	NO	FY-5
SITA		TIWARI	MAHESH	TIWARI	SERVICE	GRAPHIC MAN ADVT AGENCY 2211 (	INDIA	Delhi		110055	00009663	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
PARVEEN		KHURANA	LATE SH YASH PAL	KHURANA	BUSINESS	10/326,SUNDER VIHAR GURDWARA	INDIA	Delhi		110085	00009707	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
KUSUM		GUPTA	RAM BABU GUPTA	HOUSE	WIFE	186/3 GAUTAM NAGAR NEW DELHI	INDIA	Delhi		110049	00009731	Amount for unpaid and unclai	1200.00	25-OCT-2028			FINAL	NO	NO	FY-5
SHRUTIKANTH	KESHAV	NATU	SRI KESHAV LUXSHM	NATU	SERVICE	222/61 RAJA BAZAR LUCKNOW	INDIA	Uttar Pradesh		226003	00009781	Amount for unpaid and unclai	400.00	25-OCT-2028		SADHANANATU	FINAL	NO	NO	FY-5
ASHISH		MOITRA	RAJ MOHAN	MOITRA	SERVICE	4/2 VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh		226020	00009783	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MANMOHAN		SINGH	PINDI	DAS	BUSINESS	805A MIG COLONY JAMALPUR LUDH	INDIA	Punjab		141001	00009811	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAGHU	NATH	SINGH	LATE RAM	SINGH	SERVICE	100/7 BALESHWAR COLONY AGRA U	INDIA	Uttar Pradesh		282004	00009816	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
HAR		DEVI	RAGHU NATH SINGH	HOUSE	WIFE	R N SINGH 100/7 BALKESHWAR COL	INDIA	Uttar Pradesh		282004	00009818	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SHEELA		GUPTA	R N	GUPTA	SERVICE	C/O BANKO OF INDIA 8/168 JEONI M	INDIA	Uttar Pradesh		282004	00009833	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SEEMA		ARORA	ANIL		ARORA	89-A/14 ASHOK NAGAR BIHIND VETI	INDIA	Uttar Pradesh		244001	00009836	Amount for unpaid and unclai	400.00	25-OCT-2028		ANILARORA	FINAL	NO	NO	FY-5
RAMESH	KUMAR	DUA	LATE SH NAR SINGH	DUA	BUSINESS	56/18 OLD RAJINDER NAGAR NEW D	INDIA	Delhi		110060	00009847	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
JAMUNA		RANI	LATE SH NARSINGH	HOUSE	WIFE	56/18 OLD RAJINDER NAGAR NEW D	INDIA	Delhi		110060	00009849	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
PAWAN		GUPTA	K S	GUPTA	BUSINESS	2776 PIYARE LAL MOTOR MARKET K	INDIA	Delhi		110006	00009866	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
VIKAS	KUMAR	SINGH	NAGENDRA	SINGH	SERVICE	C/O A V S EXPRESS 2688/13 2ND FLC	INDIA	Delhi		110006	00009867	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
HARISH	CHANDER	MAKKAR	RAM	DHAN	BUSINESS	16-L MODEL TOWN PANIPAT HARYA	INDIA	Haryana		132103	00009870	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MANOJ		ANAND	TEK CHAND	ANAND	STUDENT	CP/83 PRITAM PURA MORYA ENCLA	INDIA	Delhi		110034	00009897	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
HARSHA		TINDWANI	DEEPAK KUMAR TIN	HOUSE	WIFE	113 BEHIND CHURCH NEW COLONY	INDIA	Madhya Pradesh		462008	00009918	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
BANARSI	DAS	GOYAL	LATE L KASHI	NATH	BUSINESS	NEELAM AGENCIES 1879 DAMPIEL N	INDIA	Uttar Pradesh		281001	00009919	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
BALWANT		RAI	LATE SH MUNKANDI	SONI	BUSINESS	C-8/61-A LAWRENCE ROAD DELHI	INDIA	Delhi		110035	00009938	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KAILASH		CHAND	DURGA	PRASAD	BUSINESS	47 CHURCH LANE BHOGAL NEW DEL	INDIA	Delhi		110014	00009969	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
PRAHLAD		GUPTA	DURGA PRASAD	GUPTA	BUSINESS	787 CHURCH LANE BHOGAL NEW DE	INDIA	Delhi		110014	00009970	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SHANKAR	LAL	MANIYAR	SATYA NARAYAN	MANIYAR	BUSINESS	C/O SRI NEELAGIRI SUPER MARKET I	INDIA	Andhra Pradesh		507101	00009973	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SUNIL	KUMAR	BANSAL	LATE SH S C	BANSAL	BUSINESS	M/S AMAR NAMKEEN UDYOG BHAR	INDIA	Uttar Pradesh		202001	00010023	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SATYA	NARAYAN	KALANI	NANDULAL	KALANI	BUSINESS	8-6-32,STATION ROAD WARANGAL /	INDIA	Andhra Pradesh		506002	00010031	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SURESH	KUMAR	KHOSALA	LATE SH AMAR NATI	KHOSALA	BUSINESS	C/O KHOSALA AGENCIES RAILWAY R	INDIA	Delhi	Delhi		00010039	Amount for unpaid and unclai	400.00	25-OCT-2028		MANISHKUMARK	FINAL	NO	NO	FY-5
RADHA		BANSAL	GOPAL BANSAL	HOUSE	WIFE	C/O KAVITA ENTERPRISES MAHAVIR	INDIA	Uttar Pradesh		202001	00010042	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
USHA		RANI	K D AGGARWAL	HOUSE	WIFE	M/S AGGARWAL MILL SOTRE OPP A	INDIA	Uttar Pradesh		243001	00010045	Amount for unpaid and unclai	400.00	25-OCT-2028		DEEPAKAGARWAI	FINAL	NO	NO	FY-5
SHAMMI		BHATIA	GOPI CHAND	BHATIA	BUSINESS	GOPI CHAND & SONS BANSA BAZAR	INDIA	Punjab		144401	00010046	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAJINDER		KUMAR	JAGDISH	LAL	BUSINESS	BHAGWATI AGENCIES RADAUR ROA	INDIA	Haryana		135001	00010054	Amount for unpaid and unclai	400.00	25-OCT-2028		VIJAYGANDHI	FINAL	NO	NO	FY-5
LOKESH		KUMAR	LATE SH RAMESH	CHAND	SERVICE	89 KANGI MAL PACCA KUWAN DASN	INDIA	Uttar Pradesh		201001	00010057	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
SANGEETA		GANDHI	NA			GANDH DISTRIBUTORS 22 JALORI GA	INDIA	Rajasthan	Jalor		00010078	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
KANCHAN		MITTAL	GIRISH	KUMAR	STUDENT	AGGARWAL BROS JWALA LINE RAM	INDIA	Uttar Pradesh		244715	00010091	Amount for unpaid and unclai	400.00	25-OCT-2028		GIRISHKUMARAG	FINAL	NO	NO	FY-5
RAKHEE		BANSAL	GOPAL	BANSAL	STUDENT	M/S KAVITA ENTERPRISES MAHAVIR	INDIA	Uttar Pradesh		202001	00010095	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
VENKATA	NAGA	KIRANKUMARSAD	SADHU LAKSHMI NA	RAO	STUDENT	C/O SRI DURGA FLOOR AND OIL MIL	INDIA	Andhra Pradesh		520001	00010106	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RISHAB		KUMAR	LATE SH BISHMBER	DAYAL	BUSINESS	551 LAHORI GATE NAYA BAZAR DELI	INDIA	Delhi		110006	00010112	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
NARASING	DAS	UPADHYA	SHANKAR	LAL	BUSINESS	WHOLE SALE MERCHANT MAIN BAZ	INDIA	Andhra Pradesh		507101	00010140	Amount for unpaid and unclai	1200.00	25-OCT-2028			FINAL	NO	NO	FY-5
DEVENDRA	SHANKAR	GARG	GAURI SHAKAR	GARGYA	BUSINESS	174 VIVEKANAND PURI SARAI ROHIL	INDIA	Delhi		110007	00010143	Amount for unpaid and unclai	800.00	25-OCT-2028			FINAL	NO	NO	FY-5
LAXMINARAYAN		MANTHRI	DAYARAM	MANTHRI	BUSINESS	C/O SRI NEELA GIRI SUPER MKT M G	INDIA	Andhra Pradesh		507101	00010163	Amount for unpaid and unclai	1200.00	25-OCT-2028			FINAL	NO	NO	FY-5
VIJAY	KUMAR	ARORA	LATE SH K R	ARORA	SERVICE	19 HIM VIHAR 8 PATPAR GANJ DELH	INDIA	Delhi		110092	00010204	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RADHA		TANDON	SHYAM SUNDER TAI	HOUSE	WIFE	GI-744 SAROJINI NAGAR NEW DELHI	INDIA	Delhi		110023	00010247	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
VIRENDRA	KUMAR	SHRIMALI	SUNDER SHYAM	SHRIMALI	OTHERS	F-147 ASHOK VIHAR I DELHI	INDIA	Delhi		110052	00010285	Amount for unpaid and unclai	400.00	25-OCT-2028		ANITASHRIMALI	FINAL	NO	NO	FY-5
LAL		CHAND	LT HARISH	CHAND	SERVICE	SHRI NAGAR SHAKUR BASTI NOT WE	INDIA	Delhi		110034	00010338	Amount for unpaid and unclai	500.00	25-OCT-2028	AIXPC1769K		FINAL	NO	NO	FY-5
AJAI		KUMAR	JAI DEV	PARSAD	BUSINESS	C-2/C MUNIRKA DDA FLATS NEW DE	INDIA	Delhi		110067	00010355	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAJESH		SHARMA	R S	SHARMA	SERVICE	8/100 NEHRU STREET VISHWAS NAG	INDIA	Delhi		110032	00010366	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
RAJ	KUMAR	GOEL	LATE SH RAM CHAN	GOEL	BUSINESS	5526 BASTI HARPHOOL SINGH SADA	INDIA	Delhi		110006	00010457	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
VED	PARKASH	GUPTA	BAJRANG	PRASHAD	BUSINESS	2113/1 PREM NAGAR NEW DELHI	INDIA	Delhi		110008	00010542	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
BIDYADHAR		NAIK	DHRUBA	CHANAPATI	SERVICE	AT BUDELKANI PO MAJHAPARA VIA	INDIA	Orissa		770022	00010765	Amount for unpaid and unclai	400.00	25-OCT-2028		PRATIVASENAPAT	FINAL	NO	NO	FY-5
KRISHAN	KUMAR	BANSAL	MADAN	GOPAL	BUSINESS	1963/101 KUCHA CHELAN KHARI BA	INDIA	Delhi		110006	00010772	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
USHA		JAIN	SUDERSHAN	JAIN	BUSINESS	C/O JAINA TRADERS AKHARA BAZAR	INDIA	Himachal Pradesh		175101	00010788	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
MADHU		DUA	RAMESH KUMAR	DUA	HOUSEWIFE	56/18 OLD RAJINDER NAGAR NEW D	INDIA	Delhi		110060	00010790	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
JAY	RAM	TEKWANI	BHAGWAN DASS	TEKWANI	BUSINESS	M-29/5 GREATER KAILASH I NEW DE	INDIA	Delhi		110048	00010849	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ADESH		JAIN	LATE PREM NARAIN	JAIN	BUSINESS	C/O M/S JAIN & COMPANY 116 GUR	INDIA	Uttar Pradesh		250001	00010866	Amount for unpaid and unclai	400.00	25-OCT-2028		VIJAYJAIN	FINAL	NO	NO	FY-5

SHANKAR	LAL	AGARWAL	LATE MOOL CHAND	AGARWAL	BUSINESS	C/O MANOJ BAKERY JUGMAL CHOW	INDIA	Chhattisgarh	495004	00010908	Amount for unpaid and unclai	800.00	25-OCT-2028		FINAL	NO	NO	FY-5
MANMOHAN	SINGH	VOHRA	GYAN SINGH	VOHRA	PROFESSION	A-14 NEETI BAGH NEW DELHI	INDIA	Delhi	110049	00011015	Amount for unpaid and unclai	800.00	25-OCT-2028		FINAL	NO	NO	FY-5
WARAS	CHAND	BHATIA	RAM KRISHAN	BHATIA	RETIRED	N 45 NEW PALAM VIHAR I GURGAOI	INDIA	Haryana	122017	00011056	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RENU		SAREEN	HANS RAJ	SAREEN	SERVICE	A-2/75 RAJOURI GARDEN NEW DELI	INDIA	Delhi	110027	00011083	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SUBHASH		CHANDER	L BISHAN	DASS	BUSINESS	JE/3A BERI WALA BAGH SUBHASH N	INDIA	Delhi	110027	00011126	Amount for unpaid and unclai	800.00	25-OCT-2028		FINAL	NO	NO	FY-5
K	G	SYAL	G L	SYAL	BUSINESS	IV/1/80 GOPI NATH BUILDING GOPI	INDIA	Delhi	110010	00011133	Amount for unpaid and unclai	800.00	25-OCT-2028		FINAL	NO	NO	FY-5
SUSHIL	KUMAR	GARG	BHOOP CHAND	GARG	SERVICE	S/O SH BHOOP CHAND GARG WNO :	INDIA	Haryana	126112	00011153	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAJESH		KUMAR	CHARAN JIT	LAL	BUSINESS	WT 75 KOT MOHALLA BASTI SHAIKH	INDIA	Punjab	144001	00011158	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
BUNTY		KUMAR	VARINDER		SERVICE	E G 953 MOHALLA GAGNET GARH JA	INDIA	Punjab	144001	00011181	Amount for unpaid and unclai	1200.00	25-OCT-2028		FINAL	NO	NO	FY-5
PARBATI		DEVI	R R	NAGPAL	HOUSEWIFE	AB 200 SHALIMAR BAGH DELHI	INDIA	Delhi	110052	00011337	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAVINDER		SINGH	S TRILOK	SINGH	STUDENT	9/3648 GALI SATYA NARIAN MANDII	INDIA	Delhi	110031	00011410	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
LEELA	WATI	GARG	SAT NARAIN	GARG	HOUSEWIFE	3081/223 TRI LOK DELHI	INDIA	Delhi	110035	00011552	Amount for unpaid and unclai	1200.00	25-OCT-2028		FINAL	NO	NO	FY-5
KALYAN	KUMAR	SAHA	KISHORI MOHAN	SAHA	SERVICE	PO KHAGRA BARI DIST COOCH BEHA	INDIA	West Bengal	736101	00011622	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SURYAPRAKASH		SAVULA	A SATHAYA	NARAYANA	PROFESSION	HOUSE NO 20-1-25 GROUND FLOOR	INDIA	Andhra Pradesh	500064	00011661	Amount for unpaid and unclai	400.00	25-OCT-2028	VIJAYLAXMIAVUL	FINAL	NO	NO	FY-5
RADHEY		SHYAM	RAM	LAL	SERVICE	D/10 ASHOK VIHAR PHASE I N DELHI	INDIA	Delhi	110052	00011806	Amount for unpaid and unclai	1200.00	25-OCT-2028		FINAL	NO	NO	FY-5
SUSHIL		KUMAR	GARISH	LAL	SERVICE	D/10 ASHOK VIHAR PHASE I N DELHI	INDIA	Delhi	110052	00011807	Amount for unpaid and unclai	1200.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAHUL		KUMAR	KUL	BHUSAN	SERVICE	D/10 ASHOK VIHAR PHASE I N DELHI	INDIA	Delhi	110052	00011808	Amount for unpaid and unclai	1200.00	25-OCT-2028		FINAL	NO	NO	FY-5
URMILA	D	KALANTRY	DINESH G KALANTR	HOUSE	WIFE	TWIST SPIN INDUSTRIES IST FLR 249	INDIA	Maharashtra	400002	00011904	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SUNITA	H	KALANTRY	HARISH G KALANTR	HOUSE	WIFE	KALANTRY TEXTILE CONSULTANT 24	INDIA	Maharashtra	400002	00011905	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
BABITA	H	RATHOD	HIRA CHAND RATHC	HOUSE	WIFE	289 S V P RD SHREE BHUVAN F NO 2	INDIA	Maharashtra	400004	00011956	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SHRIDHAR	SAKHARAM	PALAW	SAKHARAM BHANU	PALAW	SERVICE	1/42 HAJI ISMAIL GANI BLDG SAYAN	INDIA	Maharashtra	400025	00011984	Amount for unpaid and unclai	400.00	25-OCT-2028	RATANKANTTUKA	FINAL	NO	NO	FY-5
RAMESH	RAMNIK	BHANSALI	RAMNIK	BHANSALI	BUSINESS	R NO 110 RAVJI SOJPAL BLDG OPP C	INDIA	Maharashtra	400028	00011995	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
BHAVESH	G	THAKKER	GOVINDJI	K	THAKKER	216/17 AMITA BLDG 4TH FLR HINGV	INDIA	Maharashtra	400077	00012035	Amount for unpaid and unclai	400.00	25-OCT-2028	GOVINDJIKUNVAI	FINAL	NO	NO	FY-5
USHA	P	JITURI	PARSHURAM V JITU	HOUSE	WIFE	SHOP NO 26 TRIMURTHI PHOTO STL	INDIA	Maharashtra	400090	00012043	Amount for unpaid and unclai	400.00	25-OCT-2028	PARSHURAMVJITI	FINAL	NO	NO	FY-5
REVIN		MALIK	P K	MALIK	SERVICE	43 DAYANAND VIHAR VIKAS MARG E	INDIA	Delhi	110092	00012165	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SANTOSH		KUMAR	J P	AGRAWAL	BUSINESS	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi	110021	00012221	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
ASHA		BANSAL	SUSHIL KUMAR BAN	HOUSE	WIFE	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi	110021	00012223	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SUBASH		AGRAWAL	J P	AGRAWAL	BUSINESS	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi	110021	00012224	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SHEELA		AGRAWAL	J P AGRAWAL	HOUSE	WIFE	293 SATYA NIKETAN MOTI BAGH II N	INDIA	Delhi	110021	00012225	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RUPALI	SOPAN	SAKORE	SOPAN S	SAKORE	SERVICE	GOVARDHAN COOP SOCIETY PLOT N	INDIA	Maharashtra	411037	00012339	Amount for unpaid and unclai	800.00	25-OCT-2028		FINAL	NO	NO	FY-5
SATBIR	SINGH	RANA	CHET	RAM	SERVICE	36 KHERA GARHI PO KHAR KALAN D	INDIA	Delhi	110082	00012358	Amount for unpaid and unclai	400.00	25-OCT-2028	KAMLARANA	FINAL	NO	NO	FY-5
RAM	KUMAR	GUPTA	TARA	CHAND	OTHERS	B 3/67 SECTOR 11 ROHINI DELHI	INDIA	Delhi	110085	00012566	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SEEMA		SHARMA	SHANTILAL	SHARMA	SERVICE	A-16/254 INDIAN AIRLINES CLY VASA	INDIA	Delhi	110057	00012606	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
AJAY	KUMAR	PANDEY	HARISH CHANDRA	PANDEY	SERVICE	5276/7 KRISHAN NAGAR KAROL BAC	INDIA	Delhi	110005	00012777	Amount for unpaid and unclai	400.00	25-OCT-2028	RITAPANDEY	FINAL	NO	NO	FY-5
VIKRAM	SINGH	RAWAT	ANAND SINGH	RAWAT	STUDENT	44-B RBI COLONY SHALIMAR BAGH I	INDIA	Delhi	110052	00012794	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAM	PARTAP	MITTAL	RAM CHARAN	DASS	SERVICE	4441/10 JAI MATA MARKET TRI NAG	INDIA	Delhi	110035	00012860	Amount for unpaid and unclai	1600.00	25-OCT-2028		FINAL	NO	NO	FY-5
SHANKAR	LAL	SHARMA	HIRALAL	SHARMA	OTHERS	10A/11 SHAKTI NAGAR DELHI	INDIA	Delhi	110007	00012876	Amount for unpaid and unclai	1200.00	25-OCT-2028		FINAL	NO	NO	FY-5
BRIJ	BHUSHAN	TANDON	BUSINESS			C/O TANDON TRADERS 48 LAJPAT N	INDIA	Uttar Pradesh	244001	00012924	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
MOHAMMAD		AASIF	MOHAMMAD	HANIF	BUSINESS	VENUS ELECTRONICS LINE NO 1 AZA	INDIA	Uttar Pradesh	263139	00012926	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
PREM	KUMAR	GULATI	CHIMMAN	LAL	SERVICE	HOUSE NO EP-200/15 LANE NO 15 J	INDIA	Haryana	122001	00012963	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
HARVINDER	KAUR	RAJAL	KASHMIRA SINGH	HOUSE	WIFE	K/47-B SHEIKH SARAI PHASE-II NEW	INDIA	Delhi	110017	00012983	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAMESHWAR	LAL	PERIWAL	NATH MAL	PERIWAL	SERVICE	N-10 GR KAILASH I NEW DELHI	INDIA	Delhi	110048	00013068	Amount for unpaid and unclai	1200.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAM	SINGH	NEGI	KESAR SINGH	NEGI	SERVICE	INDIAN ALUMINIUM CO LTD UCO BA	INDIA	Delhi	110001	00013113	Amount for unpaid and unclai	400.00	25-OCT-2028	SURESHINEGI	FINAL	NO	NO	FY-5
USHA		KOHLI	VED PRAKASH	KOHLI	PROFESSION	108 GOLF LINKS NEW DELHI	INDIA	Delhi	110003	00013172	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
DINESH	KUMAR	GUPTA	D K	GUPTA	BUSINESS	1794 KATRA BANSI DHAR KHARI BAC	INDIA	Delhi	110006	00013200	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SANJAY		JAIN	M S	JAIN	BUSINESS	C/O PRINTMAN ASSOCIATES T-564, I	INDIA	Delhi	110006	00013258	Amount for unpaid and unclai	1200.00	25-OCT-2028		FINAL	NO	NO	FY-5
MAN		KAUR	R S GAREWAL	HOUSE	WIFE	FLAT NO 122 SECTOR 4 POCKET B-8	INDIA	Delhi	110085	00013364	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
VEENA		JAIN	V K	JAIN	STUDENT	H NO 1004 GALI NO 67 DEVA RAM P	INDIA	Delhi	110035	00013406	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAJESH		JAIN	V K	JAIN	STUDENT	H NO 1004 GALI NO 67 DEVA RAM P	INDIA	Delhi	110035	00013409	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
ANUPAM	KUMAR	AGARWAL	RAM BAHADUR	GUPTA	SERVICE	FLAT NO 34 ENGINEERS ESTATE 21 I	INDIA	Delhi	110092	00013418	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAJESH		JAIN	VIJANDER	JAIN	BUSINESS	H NO 1280 GALI NO 2 FIAZ GUNJ BAI	INDIA	Delhi	110006	00013513	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
DINESH	KUMAR	SHARMA	RAMADUTT	SHARMA	OTHERS	C/O RAMADUTT SHARMA BEHIND CI	INDIA	Haryana	123029	00013521	Amount for unpaid and unclai	400.00	25-OCT-2028	LALITSHARMA	FINAL	NO	NO	FY-5
ABDUL		GAFFAR	NAUSHER	KHAN	SERVICE	H NO 555 MOH NASIR GANJ TUBE W	INDIA	Assam	783203	00013567	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAGINI	YOGESH	MITTAL	YOGESH CHANDRA	HOUSE	WIFE	UNION BANK OF INDIA G D ROAD M	INDIA	Uttar Pradesh	244001	00013575	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
MAN	MOHAN	KAPOOR	T N	KAPOOR	SERVICE	17/197 SUBHASH NAGAR NEW DELH	INDIA	Delhi	110027	00013603	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
MAMTA			NEERAJ SINGHAL	HOUSE	WIFE	RAMA TRACTORS PARTS AMI NAGAI	INDIA	Uttar Pradesh	250604	00013621	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
K	MANGALA	GOWRI	K	BASA	VARAJA	W NO 9 D NO 242 MARATI GERI ADC	INDIA	Andhra Pradesh	518301	00013740	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
DILIP		AGRAWAL	GOURI SHANKAR	AGRAWAL	SERVICE	AMBICA ICE FACTORY R B LANE PO F	INDIA	Jharkhand	854318	00013827	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SURESH		HELA	DUKHARAM	HELA	SERVICE	6 GARCHA IST LANE CALCUTTA	INDIA	West Bengal	700019	00013833	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
HITESH	J	CHAUDHARY	JIVRAMBHAI		SERVICE	403 SHILP APT GOKULAM DARI ADAI	INDIA	Gujarat	395001	00014066	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SUMITRA	H	PATEL	HITESH IPATEL	HOUSE	WIFE	2/1184 SKADI SHERI SAGARAMPURA	INDIA	Gujarat	395002	00014082	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
HANSHABEN	J	DHOTIJUTAWALA	JAYNTILAL DHOTIJO	HOUSE	WIFE	42 SHREE SATYASAI NAGAR NR VARI	INDIA	Gujarat	395004	00014093	Amount for unpaid and unclai	800.00	25-OCT-2028		FINAL	NO	NO	FY-5
BHAVANA	NAVINBHAI	DESAI	NAVINBHAI A DESAI	HOUSE	WIFE	44 MAHESHWAR SOC OPP BARODA	INDIA	Gujarat	395006	00014112	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SHRIHARI		SHUKLA	HARSHAD	SHUKLA	SERVICE	14 POSTAL SOC UDHANA SURAT	INDIA	Gujarat	394210	00014123	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
NEHA		SINGHAL	DINESH	SINGHAL	STUDENT	SINGHAL STORE 3 STADIUM MARKE	INDIA	Madhya Pradesh	457001	00014278	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAJENDRA	SINGH	CHAUHAN	KAILASH	SINGH	BUSINESS	INFRONT OF GOSHALA ALOTE MADI	INDIA	Madhya Pradesh	457114	00014284	Amount for unpaid and unclai	400.00	25-OCT-2028	RAMESHAGRAWA	FINAL	NO	NO	FY-5
SUMAN		TRIPATHI	P S N TEWARI	HOUSE	WIFE	C/O P S N TEWARI READER DEPT OF	INDIA	Uttar Pradesh	273001	00014312	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
VEENA		MADDHESHIA	KANHAIYA		LAL	PEPPEGANJ GORAKHPUR U P	INDIA	Uttar Pradesh	273165	00014315	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SITA	DEVI	YEKKALA	Y V KRISHNA GUPTA	HOUSE	WIFE	C/O DR Y RAMA KRISHNA 36-89 RAA	INDIA	Andhra Pradesh	531116	00014345	Amount for unpaid and unclai	400.00	25-OCT-2028	RAMAKRISHNAYE	FINAL	NO	NO	FY-5
RAMESH	CHANDRA	GUPTA	POKHI RAM	GUPTA	SERVICE	25/2 MIG GEETANJALI COMPLEX T T	INDIA	Madhya Pradesh	462003	00014371	Amount for unpaid and unclai	400.00	25-OCT-2028	NEETAGUPTA	FINAL	NO	NO	FY-5
ASHOK		BEVINAMAR	MURIGSH		BUSINESS	MURIGESH NIWAS VIDYANAGAR HA	INDIA	Karnataka	581110	00014406	Amount for unpaid and unclai	400.00	25-OCT-2028	MANOHARBEVIN	FINAL	NO	NO	FY-5
N	S	KRISHNNAMURTH	N	SETHARAMAIAH	BUSINESS	SREE DATTA FINANCE & INVESTMEN	INDIA	Andhra Pradesh	515201	00014412	Amount for unpaid and unclai	400.00	25-OCT-2028	PHSURAYANARAY	FINAL	NO	NO	FY-5
ARUNA		DHAHANA	AJAY DHAHANA	HOUSE	WIFE	C/O AJAY DHAHANA NEAR MANDAV	INDIA	Madhya Pradesh	454001	00014468	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
KAMALJIT			S SWARN	SINGH	BUSINESS	HOUSE NO 4982 STREET NO-4 MAIN	INDIA	Punjab	143001	00014487	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
HIRABEN	P	GADHAVI	PRAVIN BHAI GADH	HOUSE	WIFE	AT PAREVALA TQ JASDAN DIST RAJK	INDIA	Gujarat	360050	00014495	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
PRATAP	BHAI	AGADHAVI	ANANDBHAI	GADHAVI	FARMER	AT PAREVALA VIA SARDHAR TQ JASI	INDIA	Gujarat	360050	00014496	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAMESH	BHAI	AGADHAVI	ANANDBHAI	GADHAVI	FARMER	AT PAREVALA VIA SARDHAR TQ JASI	INDIA	Gujarat	360050	00014497	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
JAYPRAKASH	SHANKER	LALJOSHI	SHANKERLAL DAYAL	JOSHI	PROFESSION	VIA DHORAJI AT PATANVAV	INDIA	Gujarat	360430	00014584	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SUSHILA	CHIMANLAL	SHAH	CHIMAN LAL NEMC	SHAH	BUSINESS	2ND FLOOR, A/4, VRAJBHUMI APAR	INDIA	Gujarat	360001	00014650	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
KISHOR	M	PATEL	MOHAN BHAI A	PATEL	STUDENT	C/O SHIV SHAKTI WOOD WORKS MA	INDIA	Gujarat	360004	00014653	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAVINDER		CHEEMA	S S	CHEEMA	SERVICE	15-A MODEL TOWN KARNAL HARYA	INDIA	Haryana	132001	00014699	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RADHA		RANI	ASHOK KUMAR	HOUSE	WIFE	HOUSE NO 2J-98 N I T FARIDABAD H	INDIA	Haryana	121001	00014766	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
PARBHU		DAYAL	SHANU	RAM	FARMAR	C/O U R BHAN MALIK DIST COURT N	INDIA	Haryana	125021	00014794	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SHANTI		DEVI	PARBHU	DAYAL	HOUSEWIFE	C/O U R BHAN MALIK DIST COURT N	INDIA	Haryana	125021	00014795	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SHISYA	PAL	SETHI	DIWAN CHAND	SETHI	SERVICE	C/O SH K C MEHTA GOVT CONTRAC	INDIA	Haryana	125001	00014841	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SACHIN		BHATIA	V	P	BHATIA	BE-13 JANAK PURI NEW DELHI	INDIA	Delhi	110058	00014894	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
REKHA			RAM	NANDAN	OTHERS	C/O GANGA RAM AGARWAL LOHAR	INDIA	Haryana	125021	00014903	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
VEENA		ARORA	RAMESH CHAND	ARORA	HOUSEWIFE	F-1 SIKKA COLONY SONEPAT HARYA	INDIA	Haryana	131001	00014916	Amount for unpaid and unclai	400.00	25-OCT-2028	ATFPA1244E	FINAL	NO	NO	FY-5
PAWAN		KANSAL	ROSHAN	LAL	BUSINESS	41-A,RSD COLONY SIRSA HARYANA	INDIA	Haryana	125055	00014918	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
PREMLATA			VED PRAKASH	AGARWAL	HOUSEWIFE	AGARWAL BHAWAN OPPOSITE HOS	INDIA	Uttar Pradesh	202393	00014925	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
VED	PRAKASH	AGARWAL	DIBBAN LAL	AGARWAL	OTHERS	AGARWAL BHAWAN OPPOSITE HOS	INDIA	Uttar Pradesh	202393	00014926	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
VIJESH		GUPTA	DAYA NAND	GUPTA	BUSINESS	116 MODEL BASTI NEW DELHI	INDIA	Uttar Pradesh	Basti	00015039	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
KUMARBHAI		SUMATILAL	SUMATILAL	POPATLAL	BUSINESS	181 NEW CLOTH MARKET AHMEDAI	INDIA	Gujarat	380002	00015045	Amount for unpaid and unclai	800.00	25-OCT-2028	JYOTIBENKUMR	FINAL	NO	NO	FY-5
DINESH	KUMAR	PATHAK	PULKIT	PATHAK	SERVICE	2088 NEELAM VILLA RAJAENDRA NA	INDIA	Uttar Pradesh	285001	00015068	Amount for unpaid and unclai	400.00	25-OCT-2028	NEELAMPATHAK	FINAL	NO	NO	FY-5
JYOTI		KALRA	TANKESHWAR LAL K	HOUSE	WIFE	3/38 NARAIN NAGAR PUNJABI COLC	INDIA	Uttar Pradesh	205001	00015071	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
USHA		JAIN	SURESH CHAND JAIN	HOUSE	WIFE	C/O RAJNEESH MEDICOS BARAULI R	INDIA	Uttar Pradesh	250611	00015102	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SUDHIR		KARPE	MARUTIRAO	KARPE	SERVICE	C/O THE SANGLI BANK LTD MAIN RC	INDIA	Karnataka	587112	00015118	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
BASAVARAJU	M	B	HALAGUR	BASAPPA	SERVICE	B 12 GROUND FLOOR KUDREMUKH I	INDIA	Karnataka	560034	00015134	Amount for unpaid and unclai	400.00	25-OCT-2028	JAYASHEKARMB	FINAL	NO	NO	FY-5
PADAM	CHAND	JAIN	PHOOL CHAND	JAIN	OTHERS	BHD MANAK CHAND HOSPITAL JHAL	INDIA	Rajasthan	326323	00015200	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
HARISH	KUMAR	TAWANI	DANA MAL	TAWANI	SERVICE	38, PUROHIT JI KA NAYA KATLA JOH	INDIA	Rajasthan	Jaipur	00015222	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAKESH	KUMAR	JAIN	JAWRILAL JI	JAIN	BUSINESS	C/O JAWRI LAL JAIN 213-A SADAR BA	INDIA	Rajasthan	305601	00015239	Amount for unpaid and unclai	400.00	25-OCT-2028	JAWRILALJAIN	FINAL	NO	NO	FY-5
SUSHIL	KUMAR	JAIN	JAWRI LAL JI	JAIN	BUSINESS	213 A SADAR BAZAR NASIRABAD - -	INDIA	Rajasthan	305601	00015282	Amount for unpaid and unclai	400.00	25-OCT-2028	BUOPJ6382F	FINAL	NO	NO	FY-5
SUNIL		RAJPUROHIT	SHRIKRISHNA	RAJPUROHIT	SERVICE	JAWAHAR NAVUDAYA VIDYALAY HU	INDIA	Rajasthan	311022	00015283	Amount for unpaid and unclai	400.00	25-OCT-2028	BEENADEVIJAIN	FINAL	NO	NO	FY-5
SUMER		SINGH	DHAN	SINGH	SERVIC	C/O GOVIND SINGH GEHLOT JODHA	INDIA	Rajasthan	341306	00015358	Amount for unpaid and unclai	800.00	25-OCT-2028		FINAL	NO	NO	FY-5
MANJU		JAIN	MOTI LAL	JAIN	STUDENT	D/O SHRI MOTI LAL JAIN BHINAY KO	INDIA	Rajasthan	305001	00015370	Amount for unpaid and unclai	400.00	25-OCT-2028	MEENAJAIN	FINAL	NO	NO	FY-5
PUSHPENDRA	RAJ	MEHTA	DAULAT RAJ	MEHTA	SERVICE	AEN P H E D CIRCLE PALI MARWAR	INDIA	Rajasthan	306401	00015562	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SHAILA		KHAIRE	LATE ASHOKRAO KH	HOUSE	WIFE	NARMADA SADAN MADANZAPA PAT	INDIA	Gujarat	390001	00015621	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
HASMUKH	RAI	DOSHI	HARILAL	DOSHI	OTHERS	301/302 VITRAG FLATS NR. SHREEPA	INDIA	Gujarat	390018	00015623	Amount for unpaid and unclai	500.00	25-OCT-2028	ABXPD8975D	FINAL	NO	NO	FY-5
RAVI		KUALEEKHA	K R	LEEKHA	OTHERS	H I G 41 HUDCO AMDI SECTOR BHIL	INDIA	Chhattisgarh	490006	00015632	Amount for unpaid and unclai	400.00	25-OCT-2028	PAWANKUMARLE	FINAL	NO	NO	FY-5
MANISH	KUMAR	AGRAWAL	LATE S L	AGRAWAL	OTHERS	C/O AGARWAL LODGE NEAR GOLE B	INDIA	Chhattisgarh	495001	00015639	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
AMARJEET	KAUR	SALUJA	CHARANJEET	SINGH	BUSINESS	OPPOSITE SINDHI SCHOOL RAMSAG	INDIA	Chhattisgarh	492001	00015655	Amount for unpaid and unclai	800.00	25-OCT-2028	MANJEETKAURSA	FINAL	NO	NO	FY-5
SIDHARTHA		SAHU	BIBHUTI BHUSAN	SAHU	BUSINESS	KARANJIA MAYURBHANJ ORISSA	INDIA	Orissa	757037	00015667	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
NALLAMALLI		VENKATESWRLU	NARASIMHA	SWAMY	OTHERS	C/O BALAJI FINANCE KANIGIRI ROAC	INDIA	Andhra Pradesh	523105	00015729	Amount for unpaid and unclai	400.00	25-OCT-2028	MVSATYANARAYA	FINAL	NO	NO	FY-5
KAMALA	VALLI	THAYARKONDA	KISHORE KUMAR KC	HOUSE	WIFE	W8/86-1 RAJA STREET GUDUR NELL	INDIA	Andhra Pradesh	524101	00015744	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
MAHESH		CHANDER	FAQIR	CHAND	STUDENT	H NO 4-B CAMP GARDEN FARIDKOT	INDIA	Punjab	151203	00015759	Amount for unpaid and unclai	400.00	25-OCT-2028	KAILASHKUMARI	FINAL	NO	NO	FY-5
SUNITA	DEVI	BANSAL	ANIL KUMAR	BANSAL	BUSINESS	NEW INDIA DRUG HOUSE HUZRAT R	INDIA	Madhya Pradesh	474001	00015797	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
SUNITA		BANSAL	VIJAY KUMAR BANS	HOUSE	WIFE	KOTHI NO.19 SECTOR 4 PANCHKULA	INDIA	Delhi	Delhi	00015813	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
AMIR	CHAND	MODI	JAGDISH PRASAD	MODI	SERVICE	MODI GARDENS BHAMTIPURA ROAI	INDIA	Rajasthan	328001	00015863	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAJVIR	SINGH	CHAMDEL	KAPTAN	SINGH	SERVICE	A/85/2 INDRA PURI NEW AGRA AGR	INDIA	Uttar Pradesh	282005	00015865	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5

ANURADHA		JAISWAL	NIRMAL JAIWAL	HOUSE	WIFE	104 PANDAV NAGAR SHAHGANJ AGI	INDIA	Uttar Pradesh		282010	00015882	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
PRADEEP		AGRAWAL	LATE K L	AGRAWAL	BUSINESS	K R R TEXTILES JAIN MARKET DORIB	INDIA	Uttar Pradesh		281001	00015887	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
UTTAM	KISHANCHAND	JETHWANEY	KISHIN CHAND AMI	JETHWANEY	BUSINESS	PETROSE LODGE 2ND FLOOR 25 ST F	INDIA	Maharashtra		400056	00015901	Amount for unpaid and unclai	2000.00	25-OCT-2028			SHRIHARESHSUNI	FINAL	NO	NO	FY-5
NANDLAL	HARILAL	CHOKSHI	HARILAL	CHOKSHI	BUSINESS	C/206, ADVANCE BUSINESS PARK OF	INDIA	Gujarat		380004	00016065	Amount for unpaid and unclai	8000.00	25-OCT-2028				FINAL	NO	NO	FY-5
ANIL	V	SHAH	PROFESSION			42 SAKET ROW HOUSE MEMNAGAR	INDIA	Gujarat		380052	00016092	Amount for unpaid and unclai	400.00	25-OCT-2028			SUDEVIANILSHAH	FINAL	NO	NO	FY-5
KAILASH	PATI	SHARMA	RAM SARAN	SHARMA	SERVICE	HOUSE NO 144 POCKET C-13 SECTOI	INDIA	Delhi		110085	00016128	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
N	R	AGGARWAL	KIRPA RAM	AGGARWAL	OTHERS	10/62 KIRTI NAGAR INDUSTRIAL ARE	INDIA	Delhi		110015	00016214	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
UMESH		KUMAR	BHOLA	NATH	SERVICE	BHOLA NATH SIKARIYA SABJI MANDI	INDIA	Uttar Pradesh		229001	00016260	Amount for unpaid and unclai	4000.00	25-OCT-2028			MAHESHKUMAR	FINAL	NO	NO	FY-5
S		GOPAL	S	PRASAD	BUSINESS	SHOP NO 4 S S C MARKET KURNOOL	INDIA	Andhra Pradesh		518001	00016321	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
SWARN	KUMARI	SALUJA	HARBANS LAL SALUJ	HOUSE	WIFE	C-178 PUSHPANJALI ENCLAVE PITAN	INDIA	Delhi		110034	00016344	Amount for unpaid and unclai	400.00	25-OCT-2028			HARBANSLALSALI	FINAL	NO	NO	FY-5
SANGEETA			MADAN		GOPAL	H NO 1780 SEC 7 KARNAL	INDIA	Haryana		132001	00016347	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
MADAN		GOPAL	KRISHAN	LAL	SERVICE	H NO 1780 SEC 7 KARNAL	INDIA	Haryana		132001	00016348	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
KRISHNA	KUMAR	SHRIVASTAVA	SRI G P	SHRIVASTAVA	SERVICE	B-235 AVAS VIKAS BANDA UP	INDIA	Uttar Pradesh		242402	00016357	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
VINAY	KUMAR	MISRA	M N	MISRA	SERVICE	126/59 H BLOCK GOVIND NAGAR KA	INDIA	Uttar Pradesh		208006	00016363	Amount for unpaid and unclai	400.00	25-OCT-2028			RASHMIMISRA	FINAL	NO	NO	FY-5
SAMPAT	RAJARAM	PATIL	RAJARAM ANNA	PATIL	SERVICE	BLDG NO 62 ROOM NO 2023 NEHRU	INDIA	Maharashtra		400024	00016381	Amount for unpaid and unclai	400.00	25-OCT-2028			VAISHALISAMPAT	FINAL	NO	NO	FY-5
PURNIMA	BINDAL	JAIN	SANJAY KUMAR	JAIN	SERVICE	C/O SHAMLI GAS SERVICE V V INTER	INDIA	Uttar Pradesh		247776	00016402	Amount for unpaid and unclai	400.00	25-OCT-2028			SANJAYKUMARJA	FINAL	NO	NO	FY-5
RAJENDRA	KUMAR	JAIN	KHARAK SINGH	JAIN	SERVICE	C/O SHAMLI GAS SERVICE V V INTER	INDIA	Uttar Pradesh		247776	00016403	Amount for unpaid and unclai	400.00	25-OCT-2028			SANJAYKUMARJA	FINAL	NO	NO	FY-5
YASH	PAUL	MAINI	SITA RAM	MAINI	OTHERS	457 NARWAL PAIN JAMMU CANTT J	INDIA	Jammu and Kashmir		180003	00016483	Amount for unpaid and unclai	1200.00	25-OCT-2028				FINAL	NO	NO	FY-5
RAM		KISHAN	NATHU RAM	VERMA	PROFESSION	C/O JAI HOMEO HALL STATE BANK C	INDIA	Uttar Pradesh		246761	00016581	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
NARESH	KUMAR	GUPTA	LAL CHAND	GUPTA	BUSINESS	5/14 MITTAL HOUSE BAMBAGHER R	INDIA	Uttar Pradesh		244715	00016647	Amount for unpaid and unclai	1200.00	25-OCT-2028				FINAL	NO	NO	FY-5
PANKAJ	KUMAR	AGRAWAL	VIRENDRA K	AGRAWAL	PROFESSION	SHANTI SADAN GEETA BHAWAN MA	INDIA	Orissa		765015	00016663	Amount for unpaid and unclai	400.00	25-OCT-2028			VINODKUMARIAG	FINAL	NO	NO	FY-5
VIPLA		JUNEJA	SATISH	CHANDER	JUNEJA	PLOT NO 103 HOUSE NO 100 HIMVA	INDIA	Delhi		110092	00016696	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
ANIL	KUMAR	GUPTA	P L	GUPTA	BUSINESS	34 KISHAN GANG MARKET OLD ROH	INDIA	Delhi		110007	00018002	Amount for unpaid and unclai	400.00	25-OCT-2028			SUMANGUPTA	FINAL	NO	NO	FY-5
ANIL	KUMAR	GUPTA	P C	GUPTA	BUSINESS	34 KISHAN GANJ MARKET OLD ROHT	INDIA	Delhi		110007	00018003	Amount for unpaid and unclai	400.00	25-OCT-2028			DINESHKUMARGI	FINAL	NO	NO	FY-5
AKHIL		BANSAL	BRIJ	BHUSHAN	STUDENT	B 50 KAMLA NAGAR AGRA U P	INDIA	Uttar Pradesh		282005	00018041	Amount for unpaid and unclai	2000.00	25-OCT-2028				FINAL	NO	NO	FY-5
PUSHPABEN		SHAH	RAMAN LAL SHAH	HOUSE	HOLD	B 34 ROOPAL APARTMENTS RADHAS	INDIA	Gujarat		382480	00018114	Amount for unpaid and unclai	400.00	25-OCT-2028			RAJESHSHAH	FINAL	NO	NO	FY-5
RAMESH		SHERAWAT	B S	SHERAWAT	SERVICE	42 CHIRAG DELHI NEW DELHI	INDIA	Delhi		110017	00018115	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
ANIL	NARAYAN	SAXENA	KAILASH NARAYAN	SAXENA	SERVICE	LAXMIGUNJ GAWALIOR A N SAXENA	INDIA	Delhi	Delhi		00018156	Amount for unpaid and unclai	400.00	25-OCT-2028			ILASAXENA	FINAL	NO	NO	FY-5
OM	PRAKASH	PUNIA	DAYA	RAM	SERVICE	RZI-18 DHARAM PURA COLONY NAJ	INDIA	Delhi		110043	00018371	Amount for unpaid and unclai	500.00	25-OCT-2028	AGYPP3209L			FINAL	NO	NO	FY-5
SAIRAM		R	RMAJI DAS	R	SERVICE	37/2,GOPI NATH STREET NARMADA	INDIA	Tamil Nadu		600091	00018372	Amount for unpaid and unclai	800.00	25-OCT-2028				FINAL	NO	NO	FY-5
BABITA		SHARMA	R P SHARMA	HOUSE	WIFE	SEC I/690 R K PURAM NEW DELHI	INDIA	Delhi		110022	00018397	Amount for unpaid and unclai	400.00	25-OCT-2028			RAVIPARKASHSHA	FINAL	NO	NO	FY-5
UMA		TOMAR	J S TOMAR	HOUSE	WIFE	31/77 WEST PUNJABI BAGH NEW DE	INDIA	Delhi		110026	00018418	Amount for unpaid and unclai	800.00	25-OCT-2028				FINAL	NO	NO	FY-5
S	K	JAIN	N C	JAIN	BUSINESS	103 VIVEKANANDPURI DELHI	INDIA	Delhi		110007	00018518	Amount for unpaid and unclai	400.00	25-OCT-2028			PKJAIN	FINAL	NO	NO	FY-5
SADHAN		MALLICK	NARENDRA NATH	MELLICK	SERVICE	VILL PO DIGHARI DIST 24 PARGANAS	INDIA	West Bengal		743290	00018529	Amount for unpaid and unclai	800.00	25-OCT-2028				FINAL	NO	NO	FY-5
PHERU	SINGH	TOMAR	PHOOL	SINGH	SERVICE	C/O SH LAL CHAND SHARMA WARD	INDIA	Haryana		126112	00018606	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
RAJESH		JAISWAL	BHAWAN DAS	JAISWAL	BUSINESS	C/O KUNDAN LAL JAISWAL HAZARI F	INDIA	Uttar Pradesh	Gorakhpur		00018622	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
NRENDER	KUMAR	JAIN	M P	JAIN	SERVICE	324 HOLI MOHALLA KARNAL HARYA	INDIA	Haryana		132001	00018744	Amount for unpaid and unclai	400.00	25-OCT-2028			NEELAMJAIN	FINAL	NO	NO	FY-5
POONAAM		JAIN	M K	JAIN	STUDENT	54 OLD ROSHAN PURA NAJAFGARH I	INDIA	Delhi		110043	00018746	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
RITU		JAIN	RAJIV KUMAR JAIN	H	HOLD	54 OLD ROSHAN PURA NAJAFGARH I	INDIA	Delhi		110043	00018748	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
ANIL		KUMAR	HET	RAM	STUDENT	1287 H B C SECTOR 15/A HISAR	INDIA	Haryana		125001	00018777	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
PUSHPA			M L RAJPUT	HOUSE	WIFE	B-64 JANG PURA-B N DELHI	INDIA	Delhi		110014	00018811	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
MOHAN	LAL	RAJPUT	A R	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018813	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
PARDEEP		RAJPUT	M L	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018814	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
PARVEEN		RAJPUT	M L	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018815	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
SURINDER		RAJPUT	M L	RAJPUT	BUSINESS	B-64 JANGPURA-B N DELHI	INDIA	Delhi		110014	00018816	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
SAROJ	DEVI	SETHIA	S	C	DAGA	30 SAISHEFALI PARK SATELLITE ROAI	INDIA	Gujarat		380015	00018835	Amount for unpaid and unclai	2800.00	25-OCT-2028	LTGPS5389L		SHRICHANDDAGA	FINAL	NO	NO	FY-5
SANDHYA		DADHEECH	DINKER		DADHEECH	9071 GANESH LINE KISHAN GANJ DE	INDIA	Delhi		110006	00018895	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
RAM	DYAL	MAHINDRU	ISHWER DAS	MAHINDRU	RETIRED	AC/150 D SHALIMAR BAGH NEW DEI	INDIA	Delhi		110052	00019030	Amount for unpaid and unclai	400.00	25-OCT-2028			RAVINDERMAHIN	FINAL	NO	NO	FY-5
RAVINDER		MAHINDRU	RAM DYAL MAHINDI	H	WIFE	AC/150 D SHALIMAR BAGH NEW DEI	INDIA	Delhi		110052	00019031	Amount for unpaid and unclai	400.00	25-OCT-2028			RAMDYALMAHINI	FINAL	NO	NO	FY-5
KRISHNA	PADA	MONDAL	GOUR CHANDRA	MONDAL	SERVICE	VILL MALPARA PO HARI PUKURIA DI	INDIA	West Bengal		741257	00019044	Amount for unpaid and unclai	800.00	25-OCT-2028				FINAL	NO	NO	FY-5
SUDHIR		NAGAR	KRISHNA VALLABH	GOVT	SER	Q NO E 30 RAILWAY COLONY POST	INDIA	Gujarat		387325	00019047	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
ANITA		SYAL	J SYAL	H	WIFE	C-29 NEELAMBER APTMTS SAINIK VI	INDIA	Delhi		110034	00019250	Amount for unpaid and unclai	800.00	25-OCT-2028				FINAL	NO	NO	FY-5
RAJENDRA	KUMAR	JAIN	SEWATI LAL	JAIN	SERVICE	B-5/109 SAFDARJANG ENCLAVE NEV	INDIA	Delhi		110029	00019317	Amount for unpaid and unclai	400.00	25-OCT-2028			PRABHAJAIN	FINAL	NO	NO	FY-5
MEERA		DEVI	RAJINDER	BHATIA	SERVICE	VILL PO PARBHUWALA DISTT TEH HI	INDIA	Haryana		126009	00019447	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
SUSHIL		KUMAR	BHOOP	CHAND	SERVICE	W NO 3 PURANI MANDI SAFIDON CI	INDIA	Haryana		126112	00019510	Amount for unpaid and unclai	2000.00	25-OCT-2028				FINAL	NO	NO	FY-5
NAVIN		VATSA	D N	VATSA	BUSINESS	157 A/PKT I MAYUR VIHAR PH I DEL	INDIA	Delhi		110091	00019575	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
PRAVEEN		GOTHI	SADHU RAM	GOTHI	DOCTOR	C/O JANATA MEDICAL STORE MANG	INDIA	Uttar Pradesh		247666	00019799	Amount for unpaid and unclai	800.00	25-OCT-2028				FINAL	NO	NO	FY-5
RAJ	NARAYAN	GUPTA	R C	GUPTA	BUSINESS	G9/155 SECTOR 7 ROHINI DELHI	INDIA	Delhi		110085	00019806	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
ARCHANA		PUROHIT	ASHOK K PAREEK	HOUSE	WIFE	C/O DR B K PUROHIT 5-VIVEKANAND	INDIA	Rajasthan		302001	00019871	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
RAJ	KUMAR	ARORA	G K	ARORA	SERVICE	475 MAHAT PURA MATHURA UP	INDIA	Uttar Pradesh		281001	00019946	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
ANURAG		JAIN	PRADUMAN KUMAR	JAIN	BUSINESS	856 KAMAL KUNJ NEAR D M RESIDE	INDIA	Uttar Pradesh		251001	00020045	Amount for unpaid and unclai	800.00	25-OCT-2028	AKWPJ3635J			FINAL	NO	NO	FY-5
SATISH		KUMAR	MOTI	RAM	SERVICE	S/O SH MOTI RAM VILL/PO BRAHMA	INDIA	Haryana		124001	00020065	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
SATISH		KUMAR	MOTI	RAM	SERVICE	S/O SH MOTI RAM V/PO BRAHMWA	INDIA	Haryana		124001	00020066	Amount for unpaid and unclai	400.00	25-OCT-2028			RAMNIRANJAN	FINAL	NO	NO	FY-5
MANOJ	KUMAR	SRIVASTAVA	RAMJEE	SRIVASTAVA	SERVICE	35-D DG-II VIKASPURI N DELHI	INDIA	Delhi		110018	00020089	Amount for unpaid and unclai	400.00	25-OCT-2028				FINAL	NO	NO	FY-5
M		BISWAS	S	BISWAS	BUSINESS	I-164 A NARAYAN NAGAR LAXMI NA	INDIA	Delhi		110092	00020162	Amount for unpaid and unclai	1200.00	25-OCT-2028				FINAL	NO	NO	FY-5
SURENDRA		ARORA	G L	ARORA	BUSINESS	K36/10 COUKHAMBHA VARANASI UI	INDIA	Uttar Pradesh		221001	00020189	Amount for unpaid and unclai	2000.00	25-OCT-2028				FINAL	NO	NO	FY-5
SANTOSH		JAIN	BIJENDAR PAUL	JAIN	HOUSEWIFE	236 CYCLE MARKET JHANDEWALAN	INDIA	Delhi		110055	00020459	Amount for unpaid and unclai	4000.00	25-OCT-2028				FINAL	NO	NO	FY-5
SURENDER	PAL	JAIN	T	N	JAIN	4195 ARYA PURA OLD SUBZI MANDI	INDIA	Delhi		110007	00020664	Amount for unpaid and unclai	500.00	25-OCT-2028	AEQPJ3920A			FINAL	NO	NO	FY-5
T	JAWAN	MAL	LATE TATCA	JI	BUSINESS	341 MINT STREET CHENNAI	INDIA	Tamil Nadu		600079	00020885	Amount for unpaid and unclai	2000.00	25-OCT-2028				FINAL	NO	NO	FY-5
VIRENDER		KASHYAP	B L	KASHYAP	BUSINESS	A-12, KAILASH COLONY NEW DELHI	INDIA	Delhi		110048	00021418	Amount for unpaid and unclai	8000.00	25-OCT-2028				FINAL	NO	NO	FY-5
KANWAR	BHAI	KATARIA	N	D	KATARIA	15/13 GROUND FLOOR OLD RAJIND	INDIA	Delhi		110060	00021573	Amount for unpaid and unclai	400.00	25-OCT-2028			SUSHILKUMARKA	FINAL	NO	NO	FY-5
SUSHIL	KUMAR	KATARIA	K	B	KATARIA	15/13 GROUND FLOOR OLD RAJIND	INDIA	Delhi		110060	00021575	Amount for unpaid and unclai	400.00	25-OCT-2028			RAJRANIKATARIA	FINAL	NO	NO	FY-5
SUMAN		GUPTA	PADAM	KUMAR	GUPTA	91 GAUTAM NAGAR NEELAM TENT I	INDIA	Delhi		110049	00022151	Amount for unpaid and unclai	4.00	25-OCT-2028				FINAL	NO	NO	FY-5
NITIN		JAIN	S	L	JAIN	B-33,SHIVAM APTS., D-BLOCK,VIKAS	INDIA	Delhi		110018	00022320	Amount for unpaid and unclai	20.00	25-OCT-2028	AJOPJ9470E		SOHANLALJAIN	FINAL	NO	NO	FY-5
VIKAS		JAIN	S	L	JAIN	B-33,SHIVAM APTS., D-BLOCK,VIKAS	INDIA	Delhi		110018	00022323	Amount for unpaid and unclai	20.00	25-OCT-2028	ANCPJ7622E		ANITAJAIN	FINAL	NO	NO	FY-5
MOHIT		GOYAL	B	B	GOYAL	2488,SECTOR-12 HOUSING BOARD C	INDIA	Haryana		131001	00022375	Amount for unpaid and unclai	4.00	25-OCT-2028			SUNILGOYAL	FINAL	NO	NO	FY-5
MANJULA		RANI	ANIL KUMAR	HOUSE	WIFE	H NO 3399 SITA RAM BAZAR DELHI	INDIA	Delhi		110066	00022537	Amount for unpaid and unclai	4.00	25-OCT-2028				FINAL	NO	NO	FY-5
RENU		SHARMA	ALOK	SHARMA	SERVICE	160 AMBICA VIHAR WEST DELHI	INDIA	Delhi		110087	00022979	Amount for unpaid and unclai	4.00	25-OCT-2028				FINAL	NO	NO	FY-5
RITESH			LAXMI	NARAIN	STUDENT	4055-64 STREET BARNA SADAR BAZ	INDIA	Delhi		110006	00023020	Amount for unpaid and unclai	4.00	25-OCT-2028			RAJKUMAR	FINAL	NO	NO	FY-5
ALKA		AGGARWAL	RAKESH AGGARWAL	H	WIFE	L-647 SEC 23 RAJ NAGAR GHAZIABA	INDIA	Uttar Pradesh		201002	00023474	Amount for unpaid and unclai	4.00	25-OCT-2028				FINAL	NO	NO	FY-5
MANJULA		GUPTA	A	KUMAR	HOUSEWIFE	3399 BAZAR SITARAM DELHI	INDIA	Delhi		110006	00023584	Amount for unpaid and unclai	4.00	25-OCT-2028			ANILGUPTA	FINAL	NO	NO	FY-5
ANIL		KUMAR	LATE B	LAL	BUSINESS	3399 BAZAR SITARAM DELHI	INDIA	Delhi		110006	00023585	Amount for unpaid and unclai	4.00	25-OCT-2028			MOHITGUPTA	FINAL	NO	NO	FY-5
LEELA		SINGH	SH	SANJAY	SINGH	S-18 SCHOOL BLOCK SHAKARPUR DE	INDIA	Delhi		110092	00024203	Amount for unpaid and unclai	4.00	25-OCT-2028			SANJAYSINGH	FINAL	NO	NO	FY-5
LEELA		SINGH	SH	SANJAY	SINGH	S-18 SCHOOL BLOCK DELHI	INDIA	Delhi		110092	00024204	Amount for unpaid and unclai	4.00	25-OCT-2028			SANJAYSINGH	FINAL	NO	NO	FY-5
V	S	RAWAT	GOPAL	SINGH	SERVICE	337 POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024666	Amount for unpaid and unclai	4.00	25-OCT-2028				FINAL	NO	NO	FY-5
VIRENDER		SINGH	GOPAL	SINGH	SERVICE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024715	Amount for unpaid and unclai	4.00	25-OCT-2028				FINAL	NO	NO	FY-5
V	S	RAWAT	GOPAL	SINGH	SERVICE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024717	Amount for unpaid and unclai	4.00	25-OCT-2028			SUNITARAWAT	FINAL	NO	NO	FY-5
VIRENDER	SINGH	RAWAT	GOPAL	SINGH	SERVICE	337-POCKET-D DILSHAD GARDEN DE	INDIA	Delhi		110095	00024718	Amount for unpaid and unclai	4.00	25-OCT-2028				FINAL	NO	NO	FY-5
KAPIL		JAIN	SURAJ	BHAN	JAIN	705 A/20 WD NO 3 MEHRAULI NEW	INDIA	Delhi		110030	00024985	Amount for unpaid and unclai	4.00	25-OCT-2028			SURAJBHANJAIN	FINAL	NO	NO	FY-5
RAGHURAJ		RAJPUT	G	R	RAJPUT	B-76/1B, KALIBARI MARG NEW DELH	INDIA	Delhi		110001	00027015	Amount for unpaid and unclai	4.00	25-OCT-2028			POOJARAJPUT	FINAL	NO	NO	FY-5
ANKIT		SAINI	NA			4057 GALI SCHOOL WALI PAHARI DH	INDIA	Delhi		110006	00027655	Amount for unpaid and unclai	1000.00	25-OCT-2028	EKBPS6614F			FINAL	NO	NO	FY-5
MEERA		VATSA	N		VATSA	157-A/PKT-I MAYUR VIHAR PH-I DEL	INDIA	Delhi		110091	00027774	Amount for unpaid and unclai	500.00	25-OCT-2028	AFIPV6316D			FINAL	NO	NO	FY-5
VINAY		MALIK	V	K	MALIK	H NO 33/5 SHAKTI NAGAR MALKA G	INDIA	Delhi		110007	00027852	Amount for unpaid and unclai	500.00	25-OCT-2028	AKRPM6986E			FINAL	NO	NO	FY-5
MANJULA		RANI	ANIL		KUMAR	3399 SITA RAM BAZAR DELHI	INDIA	Delhi		110006	00027867	Amount for unpaid and unclai	10.00	25-OCT-2028	AIYPR6949K			FINAL	NO	NO	FY-5
ASHA		JAIN	NA			7057 GALI TEJ SINGH PAHARI DHIRA	INDIA	Delhi		110006	00027914	Amount for unpaid and unclai	500.00	25-OCT-2028	AHOPJ0471B			FINAL	NO	NO	FY-5
UMESH	KUMAR	GUPTA	B	M	GUPTA	C/O B M GUPTA SUMITRA NIWAS 98	INDIA	Delhi		110092	00027976	Amount for unpaid and unclai	10.00	25-OCT-2028	AISPG3359G			FINAL	NO	NO	FY-5
ANAND RAVI	SHANKAR	NUNIHAR	R	S	NUNIHAR	WARD NO 11 GANESH SHANKAR VIC	INDIA	Maharashtra		401331	00028022	Amount for unpaid and unclai	500.00	25-OCT-2028	ABJPN9528N			FINAL	NO	NO	FY-5
ARUN	ATMARAM	OAK	NA			FLAT NO 3 GURU KRUPA APTS LANE	INDIA	Maharashtra		411038	00028051	Amount for unpaid and unclai	500.00	25-OCT-2028	AIKPD9514A			FINAL	NO	NO	FY-5
SAVITRI		DEVI	NA			W/O LATE SH AMBA DUTT VILLAGE I	INDIA	Uttar Pradesh		263659	00028054	Amount for unpaid and unclai	1000.00	25-OCT-2028	DJUPD0740L			FINAL	NO	NO	FY-5
NUPUR		SINGHAL	NA			B-91 VIVEK VIHAR PHASE I NEW DEL	INDIA	Delhi		110095	00028064	Amount for unpaid and unclai	1000.00	25-OCT-2028	AGCPS0785Q			FINAL	NO	NO	FY-5
KRISHAN	KUMAR	AGGARWAL	NA			3153/228 CHANDER NAGAR TRI NAC	INDIA	Delhi		110035		IN302365-10001066-IN	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
AJAY		KAPUR	NA			5/11763 SAT NAGAR KAROL BAGH N	INDIA	Delhi		110005		IN301565-10008158-IN	Amount for unpaid and unclai	80.00	25-OCT-2028	ARVPK0101G		FINAL	NO	NO	FY-5
LALITA		RANI	NA			14B/29 DEV NAGAR NEW DELHI	INDIA	Delhi		110005		IN300708-10013426-IN	Amount for unpaid and unclai	4.00	25-OCT-2028			FINAL	NO	NO	FY-5
BIMLA		DEVI	NA			14B/29 DEV NAGAR NEW DELHI	INDIA	Delhi		110005		IN300708-10013442-IN	Amount for unpaid and unclai	4.00	25-OCT-2028			FINAL	NO	NO	FY-5
VIJAY	KR	MEHTANI	NA			14B/29 DEV NAGAR NEW DELHI	INDIA	Delhi		110005		IN300708-10013459-IN	Amount for unpaid and unclai	4.00	25-OCT-2028			FINAL	NO	NO	FY-5
ASHIMA		SHARMA	NA			R - 11/160 RAJ NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201002		IN302540-10021745-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	BFMPS7719J		FINAL	NO	NO	FY-5
ANIL		KHATRI	SH P	L	KHATRI	D/133 KARAMPURA NEW DELHI New	INDIA	Delhi		110015		IN301565-10023219-IN	Amount for unpaid and unclai	8.00	25-OCT-2028			FINAL	NO	NO	FY-5
DEEPAK		KHATRI	LATE SH P	L	KHATRI	D/133 KARAM PURA NEW DELHI New	INDIA	Delhi		110015		IN301565-10024937-IN	Amount for unpaid and unclai	8.00	25-OCT-2028			FINAL	NO	NO	FY-5
ABDUL		GAFFAR	NA			A- 358/5 AKHARE WALI GALI NABI K	INDIA	Delhi		110055		IN300781-10034058-IN	Amount for unpaid and unclai	4.00	25-OCT-2028			FINAL	NO	NO	FY-5
NEERU		JAIN	SH VINOD	KUMAR	JAIN	C-7-179 YAMUNA VIHAR NEW DELH	INDIA	Delhi		110006		IN302316-10036197-IN	Amount for unpaid and unclai	315.00	25-OCT-2028	AETPJ1106M		FINAL	NO	NO	FY-5
KRISHAN	SINGH	ROHILLA	NA			660/2 PATEL NAGAR GALI NO.5 GUR	INDIA	Haryana		122001		IN301959-10037653-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AGMPR9127M		FINAL	NO	NO	FY-5
NIDHI		JAIN	NA			D - 1068 NEW FRIENDS COLONY NEV	INDIA	Delhi		110065		IN301209-10038375-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	AAPPJ2315L		FINAL	NO	NO	FY-5
NITIN		GOYAL	NA			18 KRISHNA MARKET JHILMIL COLOI	INDIA	Delhi		110095		IN302404-10051668-IN	Amount for unpaid and unclai	400.00	25-OCT-2028			FINAL	NO	NO	FY-5
ARUNA		JAIN	NA			ISH TEXTILE MANDI BAGH KHANZIAI	INDIA	Punjab		141008		IN301846-10057018-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ACIPJ3227A		FINAL	NO	NO	FY-5
ASHOK	KUMAR	MITTAL	NA			14/455, GR. FLOOR SUNDER VIHAR P	INDIA	Delhi		110087		IN300468-10058341-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AAJPM6170G		FINAL	NO	NO	FY-5
Anita			NA			C 22 Model Town New Delhi	INDIA	Delhi		110009		IN301774-10059038-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AAEPA9305J		FINAL	NO	NO	FY-5
BHUPENDRA	SINGH	REEN	ISHWAR		SINGH	WZ-10-A 2ND FLOOR STREET 1 SHIV	INDIA	Delhi		110058		IN301436-10073195-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	ACEPR5649A		FINAL	NO	NO	FY-5
NAVNEET		KAUR	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHIVI	INDIA	Delhi		110058		IN301436-10073208-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	AIZPR6064L		FINAL	NO	NO	FY-5
MOHD YUSUF ABI	GAFFAR	KAS	ABDUL		GAFFAR	198, ZULEKHA MANZIL, CHATAIWAL	INDIA	Maharashtra		400003		IN301356-10073493-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AADPA5547K		FINAL	NO	NO	FY-5

AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOTI I	INDIA	Delhi	110015	IN300940-10074880-IN	Amount for unpaid and unclai	270.00	25-OCT-2028	AJPPA0606E	FINAL	NO	NO	FY-5
KAMAL	SINGH	BHANSALI	NA			SIDDHA PINES, FLAT NO.- C308 CYPR	INDIA	West Bengal	700136	IN300773-10089832-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	AGEPB8070D	FINAL	NO	NO	FY-5
JAI	KISHAN	GUPTA	R N	S	GUPTA	27 A MADAN PARK PUNJABI BAGH N	INDIA	Delhi	110026	IN300589-10092983-IN	Amount for unpaid and unclai	12.00	25-OCT-2028		FINAL	NO	NO	FY-5
BHARAT	BHUSHAN	KUMAR	NA			G-182, IIND FLOOR, PRASHANT VIHA	INDIA	Delhi	110085	IN302050-10098908-IN	Amount for unpaid and unclai	45.00	25-OCT-2028	AAGHB0211E	FINAL	NO	NO	FY-5
SANDEEP		GUPTA	SHREE	NARAIN	GUPTA	JAY DEVI HOSPITAL DELHI GATE AGR	INDIA	Uttar Pradesh	282002	IN301006-10103128-IN	Amount for unpaid and unclai	2000.00	25-OCT-2028	AIIPG5981E	FINAL	NO	NO	FY-5
NAVNEET		KAUR	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHIVI	INDIA	Delhi	110058	IN301436-10124586-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	AIZPR6064L	FINAL	NO	NO	FY-5
GAGANDEEP		SINGH	BHUPENDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET-1 SHIVI	INDIA	Delhi	110058	IN301436-10124744-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	AJHPR3305F	FINAL	NO	NO	FY-5
DIPTI		JAIN	NA			43, PUSHPANJALI BAGH EXTENSION	INDIA	Uttar Pradesh	282005	IN301006-10126299-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ABZPJ4857C	FINAL	NO	NO	FY-5
HARDIK	GORDHANBHAI	TOPIYA	NA			KHODIYAR KRUPA GOVINDPARA 2 G	INDIA	Gujarat	360001	IN304131-10143999-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	ALBPT4402H	FINAL	NO	NO	FY-5
BHUPENDRA	SINGH	REEN	ISHWAR		SINGH	WZ 10 A, IIND FLOOR, STREET-1 SHI	INDIA	Delhi	110058	IN301436-10146436-IN	Amount for unpaid and unclai	255.00	25-OCT-2028	ACEPR5649A	FINAL	NO	NO	FY-5
VIVEK	B	KALBAG	BHAVANISHANK	R	KALBAG	13, KANARA HOUSE, MOGUL LANE, I	INDIA	Maharashtra	400016	IN300409-10152546-IN	Amount for unpaid and unclai	74.00	25-OCT-2028	AHXPK8253B	FINAL	NO	NO	FY-5
PATEL	BHARAT	JOITARAM	JOITARAM	GOVINDBHAI	PATEL	20 - B SHRI SOCIETY PANCHVATI 2N	INDIA	Gujarat	380006	IN302201-10154533-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ACMPP1804B	FINAL	NO	NO	FY-5
ASHA		PUROHIT	NA			31,TAGORE COLONY, ALKA PURI, RA	INDIA	Madhya Pradesh	457001	IN301983-10155918-IN	Amount for unpaid and unclai	10.00	25-OCT-2028	ADAPP8706H	FINAL	NO	NO	FY-5
RACHNA		JAIN	NA			1/5082 BALBIR NAGAR GALI NO-3 SH	INDIA	Delhi	110032	IN300966-10158617-IN	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
LAJWANTI			M	P	SINGH	C-99 JAGAT PURI MANDOLI ROAD SH	INDIA	Delhi	110093	IN300966-10159162-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AAJPW9032H	FINAL	NO	NO	FY-5
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI E	INDIA	Delhi	110015	IN300685-10161250-IN	Amount for unpaid and unclai	204.00	25-OCT-2028		FINAL	NO	NO	FY-5
Sangam		Krishna	NA			House No. 1232 Pioneer Bazar Bolar	INDIA	Andhra Pradesh	500010	IN300095-10166577-IN	Amount for unpaid and unclai	800.00	25-OCT-2028		FINAL	NO	NO	FY-5
GAYATHRY		S	NA			216 KAMLA NEHRU NAGAR GHAZIA	INDIA	Uttar Pradesh	201002	IN300966-10168597-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AIZPG3724E	FINAL	NO	NO	FY-5
RAMAN	KUMAR	WADHWA	G	R	WADHWA	HOUSE NO 7 BACKSIDE PANHWATI P	INDIA	Punjab	144002	IN301143-10204939-IN	Amount for unpaid and unclai	100.00	25-OCT-2028	AATPW9487A	FINAL	NO	NO	FY-5
VYOMESH	K	PANDYA	KIRANBHAI			SHARAD BHUVAN MANINAGAR CHA	INDIA	Gujarat	380008	IN300343-10218074-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AGMPP0838K	FINAL	NO	NO	FY-5
RAJESHD			DORAISWAMYV			231 SECOND STREET GANDHIPURAN	INDIA	Tamil Nadu	641012	IN300175-10237508-IN	Amount for unpaid and unclai	16.00	25-OCT-2028	AEZPR9770B	FINAL	NO	NO	FY-5
MANISH		SINGH	NA			75 D BLOCK 19 DDA FLATS SARAI KA	INDIA	Delhi	110013	IN302603-10238347-IN	Amount for unpaid and unclai	1.00	25-OCT-2028	BXTPS5287C	FINAL	NO	NO	FY-5
D	V	ESWAR	NA			NO 233 VIJAYANAGAR IST STAGE 5TI	INDIA	Karnataka	570017	IN302148-10253156-IN	Amount for unpaid and unclai	250.00	25-OCT-2028	AAAPE4416C	FINAL	NO	NO	FY-5
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY B	INDIA	Karnataka	560022	IN300896-10266603-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	AASPC7136P	FINAL	NO	NO	FY-5
RAJU	PRASAD	YADAV	NA			JAFARDUR PURBA PARA KUNDUBAR	INDIA	West Bengal	700122	IN300958-10276095-IN	Amount for unpaid and unclai	300.00	25-OCT-2028	ABUPY5620R	FINAL	NO	NO	FY-5
PUSHPA	DEVI	BORAR	NA			61 B, MIDDLE ROAD KOLKATA	INDIA	West Bengal	700014	IN301436-10290175-IN	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
CHAKRADHAR	J	BHAGDEV	NA			ARIHANT 2 LAXMIWADI MILL COMPI	INDIA	Gujarat	360001	IN301774-10297495-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ABPPB7982E	FINAL	NO	NO	FY-5
ABHA		BAJPAI	NA			KHEERIGHAT BASIL NAGAR KHEERIG	INDIA	Uttar Pradesh	272001	IN300556-10304733-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	AKMPB8115F	FINAL	NO	NO	FY-5
KANTA	DEVI	VERMA	PARDEEP	KUMAR	VERMA	W/O PARDEEP KUMAR VERMA 5/1 H	INDIA	Delhi	111111	IN300206-10325973-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ACOPV9164A	FINAL	NO	NO	FY-5
AJAY		AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI E	INDIA	Delhi	110015	IN300685-10333029-IN	Amount for unpaid and unclai	255.00	25-OCT-2028	AJPPA0606E	FINAL	NO	NO	FY-5
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI E	INDIA	Delhi	110015	IN300685-10333037-IN	Amount for unpaid and unclai	255.00	25-OCT-2028	AJPPA0606E	FINAL	NO	NO	FY-5
AJAY	KUMAR	AJMANI	NA			NEELAM AJMANI WZ 108A/I,BASAI E	INDIA	Delhi	110015	IN300685-10333045-IN	Amount for unpaid and unclai	204.00	25-OCT-2028		FINAL	NO	NO	FY-5
NEELAM		SHARMA	K	D	SHARMA	H NO 1900, GALI 5 RAM BLOCK, BHC	INDIA	Delhi	110032	IN301436-10374494-IN	Amount for unpaid and unclai	25.00	25-OCT-2028	BGDPS7850N	FINAL	NO	NO	FY-5
VINOD	KUMAR	SHARMA	I	D	SHARMA	C/O L I C OF INDIA E 3 SECTOR 1 NOI	INDIA	Uttar Pradesh	201301	IN301436-10374636-IN	Amount for unpaid and unclai	25.00	25-OCT-2028	ADNPK9552B	FINAL	NO	NO	FY-5
SHAH		HARSH	NA			C-1/129 SUGAM PARK 1 NR. REVA P.	INDIA	Gujarat	390019	IN301233-10406283-IN	Amount for unpaid and unclai	10.00	25-OCT-2028	KPBPS0260A	FINAL	NO	NO	FY-5
NARESH		KUMAR	NA			G-27/115 SECTOR - III ROHINI DELHI	INDIA	Delhi	110085	IN300206-10409570-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AEOPK6157Q	FINAL	NO	NO	FY-5
JOGINDER		SINGH	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	Delhi	110005	IN300118-10414169-IN	Amount for unpaid and unclai	4.00	25-OCT-2028		FINAL	NO	NO	FY-5
VIKAS		AGARWAL	NA			BAMBAGHER RAMNAGAR NAINITAL	INDIA	Uttar Pradesh	244715	IN301055-10436752-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ABHPA6273B	FINAL	NO	NO	FY-5
ELDHOS		JACOB	NA			NO 52/44 8TH MAIN 2ND CROSS GA	INDIA	Karnataka	560086	IN300896-10455916-IN	Amount for unpaid and unclai	130.00	25-OCT-2028	AMPPJ2411H	FINAL	NO	NO	FY-5
RAKESH	KUMAR	SHARMA	NA			S/O NAGESHWAR SHARMA Q NO 9/	INDIA	Bihar	834008	IN302978-10460160-IN	Amount for unpaid and unclai	120.00	25-OCT-2028	BOEPS7770E	FINAL	NO	NO	FY-5
SURJIT	SINGH	ALAGH	NA			C5/5 IIIRD FLOOR KRISHNA NAGAR E	INDIA	Delhi	110031	IN300206-10489845-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	AAPPA7477E	FINAL	NO	NO	FY-5
MOHAN		PRASAD	NA			G 17 /28 FIRST FLOOR SECTOR 15 RC	INDIA	Delhi	110085	IN301436-10507730-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AHSPP1158K	FINAL	NO	NO	FY-5
SUSHIL		AGGARWAL	NA			104 PARSVNATH APPARTMENT PLO'	INDIA	Delhi	110092	IN300966-10531637-IN	Amount for unpaid and unclai	400.00	25-OCT-2028	AAKPA5595Q	FINAL	NO	NO	FY-5
SAURABH	LAXMAN	GHUGE	NA			FLAT NO.-301, VISHNU VIHAR COMP	INDIA	Maharashtra	401303	IN301983-10560834-IN	Amount for unpaid and unclai	100.00	25-OCT-2028	AKGPG8658J	FINAL	NO	NO	FY-5
SANJEEV		KUMAR	NA			B-52 D D PURAM BAREILLY BAREILLY	INDIA	Uttar Pradesh	243001	IN303116-10567519-IN	Amount for unpaid and unclai	75.00	25-OCT-2028	ACXPK1917H	FINAL	NO	NO	FY-5
NURUL		ISLAM	NA			VILLAGE+POST- BHASAIPAIKAR, SAN	INDIA	West Bengal	742202	IN302105-10574508-IN	Amount for unpaid and unclai	60.00	25-OCT-2028	AAXPI6772J	FINAL	NO	NO	FY-5
MANISH	KUMAR	BAJAJ	NA			26, NEW PANCHEEL NAGAR RAIPUR	INDIA	Chhattisgarh	492001	IN301485-10581101-IN	Amount for unpaid and unclai	800.00	25-OCT-2028	ADDPB8985F	FINAL	NO	NO	FY-5
KIRAN	SINGH	SHEKHAWAT	NA			NO 10/48 VIDHYADHAR NAGAR JAIP	INDIA	Rajasthan	302023	IN301696-10595269-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ABUPS0639J	FINAL	NO	NO	FY-5
SAMEER		SETH	M	K	SETH	337 A G C R ENCLAVE DELHI	INDIA	Delhi	110092	IN302236-10621626-IN	Amount for unpaid and unclai	100.00	25-OCT-2028	AAQPS7740F	FINAL	NO	NO	FY-5
AMIT		ASHISH	NA			AT DESAI FALIYU NEAR WATER TANI	INDIA	Gujarat	394310	IN300870-10624710-IN	Amount for unpaid and unclai	9.00	25-OCT-2028	AMEPA8464G	FINAL	NO	NO	FY-5
BORIGI		SEETHARAM	NA			G 2 R.K SADHAN NEAR SP BUNGHLA	INDIA	Andhra Pradesh	535001	IN302324-10637437-IN	Amount for unpaid and unclai	400.00	25-OCT-2028	ACZPB8733A	FINAL	NO	NO	FY-5
RADHAKRISHNAN		SREEKUMAR	NA			GOWRI VILAS KOTTARAM JUNCTION	INDIA	Kerala	688529	IN303116-10638212-IN	Amount for unpaid and unclai	55.00	25-OCT-2028	AQPPS3171F	FINAL	NO	NO	FY-5
RADHEY	SHYAM	AGRAWAL	NA			108 BANK COLONY KOSI KALAN UTT.	INDIA	Uttar Pradesh	281403	IN300206-10684123-IN	Amount for unpaid and unclai	200.00	25-OCT-2028	AAQPA3333C	FINAL	NO	NO	FY-5
YASHPAL			NA			HARISH GENERAL STORE VPO LALRU	INDIA	Punjab	147001	IN302236-10684152-IN	Amount for unpaid and unclai	30.00	25-OCT-2028	AGJPP2265P	FINAL	NO	NO	FY-5
HARCHARAN		SINGH	SAROOP		SINGH	FLAT NO 83 PLOT NO 28 SEC 6 KAM	INDIA	Delhi	110045	IN301436-10694497-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AFPPS9881P	FINAL	NO	NO	FY-5
RAJINDER	SINGH	YADAV	NA			8381 DINA NATH ROAD ROSHANAR	INDIA	Delhi	110007	IN301143-10705952-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ABAPY8696H	FINAL	NO	NO	FY-5
Suparna		Dhawan	NA			Block.I, 67 IInd Floor Charanwood V	INDIA	Haryana	121009	IN300095-10723474-IN	Amount for unpaid and unclai	5062.00	25-OCT-2028	AADPD9465F	FINAL	NO	NO	FY-5
SUBODH	KUMAR	JAIN	NA			104 TURABNAGAR BANWARI LAL KA	INDIA	Uttar Pradesh	201001	IN300118-10764477-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ACBPJ1546P	FINAL	NO	NO	FY-5
SUKETU	ASHOKBHAI	SHAH	NA			OPP.BANK OF BARODA, 531 SURTI B	INDIA	Gujarat	394650	IN300982-10770106-IN	Amount for unpaid and unclai	30.00	25-OCT-2028	AULPS9345M	FINAL	NO	NO	FY-5
SUDARSHAN		SHARMA	NA			414 MOHALLA MAHARAM PANDAV	INDIA	Delhi	110032	IN300513-10781493-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	BKEPS1605N	FINAL	NO	NO	FY-5
AMIT		KHANDELWAL	NA			KHANDELWAL MEDICAL SADAR BAZ	INDIA	Chhattisgarh	495001	IN302201-10787612-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	AKKPK9114F	FINAL	NO	NO	FY-5
ARUN	KUMAR	JHUNJHUNWALA	NA			HOUSE NO 11-3-73/3 CHINNA BARA	INDIA	Andhra Pradesh	532001	IN302324-10797873-IN	Amount for unpaid and unclai	20.00	25-OCT-2028	ABFPJ3094D	FINAL	NO	NO	FY-5
CHANDAN		SINGH	NA			F-18/49 SECTOR-15 ROHINI	INDIA	Delhi	110085	IN300450-10853106-IN	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
NEHA		BHATIA	NA			101/1 AHILYA NAGAR . . INDORE (M	INDIA	Madhya Pradesh	452009	IN301983-10905613-IN	Amount for unpaid and unclai	225.00	25-OCT-2028	BHOPB1568A	FINAL	NO	NO	FY-5
BRAHAM	PARKASH	GUPTA	NA			G - 27/115 SECTOR - 3 ROHINI DELHI	INDIA	Delhi	110085	IN300206-10915028-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AEDPG4230R	FINAL	NO	NO	FY-5
SUMIT		JINDAL	NA			RAMKUMAR K DOKAN DEKHI R C M	INDIA	West Bengal	734301	IN303116-10932835-IN	Amount for unpaid and unclai	750.00	25-OCT-2028	AHBPJ9773F	FINAL	NO	NO	FY-5
JITENDRA	PRASAD	SINGH	NA			H N 5 267 S R NAIK NAGAR APURUP	INDIA	Karnataka	583275	IN301774-10967352-IN	Amount for unpaid and unclai	100.00	25-OCT-2028	ALIPS3013Q	FINAL	NO	NO	FY-5
A		CHINNAPPAN	NA			27/8-B, GROUND FLOOR 3RD MAIN I	INDIA	Tamil Nadu	600042	IN302324-10970115-IN	Amount for unpaid and unclai	115.00	25-OCT-2028	AINPC4954C	FINAL	NO	NO	FY-5
RAM	NIRANJAN	VEDI	SATYA	YAGYA	VEDI	C - 14A ACHARYA KRIPLANI ROAD AI	INDIA	Delhi	110033	IN300206-11035662-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AFBPV0763R	FINAL	NO	NO	FY-5
SHYAM	SUNDER	JHANWAR	NA			95 ROOP NAGAR SECTOR 3 HIRAN M	INDIA	Rajasthan	313002	IN300450-11124552-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ABCPJ8122H	FINAL	NO	NO	FY-5
SWARAN		GULATI	KRISHAN	CHANDER	GULATI	B 54, LIC COLONY PASCHIM VIHAR N	INDIA	Delhi	110087	IN300484-11143058-IN	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
PURUSHOTAM	DAYAL	GOEL	NA			F/41/B SHASTRI NAGAR NEW DELHI	INDIA	Delhi	110052	IN300513-11143316-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	ABWPG1938L	FINAL	NO	NO	FY-5
RAJENDER	KUMAR	AGGARWAL	TARA		CHAND	7366 G T ROAD PREM NAGAR SHAK	INDIA	Delhi	110007	IN300118-11156784-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ADHPA3530H	FINAL	NO	NO	FY-5
KUSAMPUDI	NAGA	RAJU	NA			D NO 3-21 KHAJIPALEM POST PITTA	INDIA	Andhra Pradesh	522326	IN302324-11243299-IN	Amount for unpaid and unclai	100.00	25-OCT-2028	AEPPK9153H	FINAL	NO	NO	FY-5
MUSLIM		MALAK	NA			SECOND FLOOR 106 B SAIFY NAGAR	INDIA	Madhya Pradesh	452014	IN301983-11323188-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ATWPM4458K	FINAL	NO	NO	FY-5
PREM	CHAND	JAIN	VINAY	KUMAR	JAIN	4984 SADAR NALA ROAD GHASS MA	INDIA	Delhi	110006	IN300118-11356460-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AFIPJ4941A	FINAL	NO	NO	FY-5
JOLLY		GULATI	NA			B/54 1ST FLOOR LIC COLONY JIVAN I	INDIA	Delhi	110063	IN300484-11410064-IN	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
K	C	GULATI	NA			B 54 LIC COLONY JIVAN NIKETAN PA	INDIA	Delhi	110087	IN300484-11415989-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AKNPK7962N	FINAL	NO	NO	FY-5
CHANDRALEKHA		JAIN	NA			14 RADHA COLONY GUNA	INDIA	Madhya Pradesh	473001	IN300183-11450558-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AGZPJ0592P	FINAL	NO	NO	FY-5
RITA		NIGAM	NA			FLAT NO 401 IMPERIAL RESIDENCY E	INDIA	Uttar Pradesh	208002	IN302201-11467649-IN	Amount for unpaid and unclai	200.00	25-OCT-2028	AAHPN7727L	FINAL	NO	NO	FY-5
PARUL		WORAH	NA			A 61 SURAJ 2 APTS A B SHROFF ROA	INDIA	Gujarat	360001	IN300214-11614109-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	AAHPW3072D	FINAL	NO	NO	FY-5
NAVEEN		RAWAT	GAJPAL	SINGH	RAWAT	D 144 G FREEDOM FIGHTER ENCLAV	INDIA	Delhi	110068	IN300214-11737752-IN	Amount for unpaid and unclai	3.00	25-OCT-2028	AEHPR1762F	FINAL	NO	NO	FY-5
PHILIP		JOSEPH	NA			PILLAVEETIL HOUSE KIDANGOOR P C	INDIA	Kerala	686572	IN300239-11798550-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AQBPP9197J	FINAL	NO	NO	FY-5
RUBY		MALHOTRA	NAVDEEP		MALHOTRA	AE 28 TAGORE GARDEN NEW DELHI	INDIA	Delhi	110027	IN304295-11859279-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AAOPM4592K	FINAL	NO	NO	FY-5
CHARANJEET	SINGH	SACHDEVA	NA			1853/7 CHANDRASEKHAR AJAD WAF	INDIA	Madhya Pradesh	482005	IN302269-11967214-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	AMUPS6076L	FINAL	NO	NO	FY-5
NIRAJ		KUMAR	NA			AT MANPUR B N SAHAY LANE PS BU	INDIA	Jharkhand	823001	IN303116-12012700-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	DKLPK1506B	FINAL	NO	NO	FY-5
LALITHA		VENKATARAMAN	NA			FLAT NO 301, L 2 WING NAKSHATRA	INDIA	Maharashtra	411033	IN300239-12064888-IN	Amount for unpaid and unclai	100.00	25-OCT-2028	ABKPV2763N	FINAL	NO	NO	FY-5
MS VARSHA	GIRISH	DAIYA	GIRISH	KANJI	DAIYA	24 OM GUNVANTI BLDG 5TH FLOOR	INDIA	Maharashtra	400086	IN300513-12144666-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	AIUPD9341D	FINAL	NO	NO	FY-5
UPENDRAKUMAR	KESHRIMAL	JAIN	NA			MANAGAL CHANDRA K JAIN 12TH FL	INDIA	Maharashtra	400012	IN301774-12397977-IN	Amount for unpaid and unclai	1.00	25-OCT-2028	AAAHU3067R	FINAL	NO	NO	FY-5
RISHI		DUGGAL	NA			2012 URBAN VIHAR STREET NO 1 LU	INDIA	Punjab	141002	IN302269-12620153-IN	Amount for unpaid and unclai	300.00	25-OCT-2028	AGTPD4953E	FINAL	NO	NO	FY-5
SUPARNA		KOLEY	ANANDA	GOPAL	SARKAR	VILL PO DAULATPUR 24 PGS N MAHI	INDIA	West Bengal	743352	IN300513-12660692-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	AMLPK3099A	FINAL	NO	NO	FY-5
P	S	KIRAN	NA			NO 509/10 6TH CROSS 7TH MAIN M	INDIA	Karnataka	560086	IN300513-12684328-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	ANGPK8921R	FINAL	NO	NO	FY-5
BIJAYA	KUMAR	MUNI	NA			QR NO B1052 NALCO NAGAR ANGUL	INDIA	Orissa	759145	IN302269-12918702-IN	Amount for unpaid and unclai	112.00	25-OCT-2028	ACLPM0428R	FINAL	NO	NO	FY-5
PHOENIX SHARE /	PVT	LTD	NA			43 FLOOR 4 PLOT 261 MALKANI MA	INDIA	Maharashtra	400023	IN301151-13000946-IN	Amount for unpaid and unclai	4.00	25-OCT-2028	AABCP6371P	FINAL	NO	NO	FY-5
MANOJ		SABHNANI	NA			MIG-61, VIVEK VIHAR 80 FEET ROAD	INDIA	Uttar Pradesh	208027	IN303116-13059938-IN	Amount for unpaid and unclai	25.00	25-OCT-2028	BRWPS6053F	FINAL	NO	NO	FY-5
VIMAL	CHANDRA	SHARMA	NA			B/H MORDEN SCHOOL SARDARSHAH	INDIA	Rajasthan	331403	IN302269-13280390-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AYXPS1446F	FINAL	NO	NO	FY-5
SANU		KAKKAR	NA			64 GOVIND NAGAR SAHARANPUR	INDIA	Uttar Pradesh	247001	IN300183-13298387-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	ANJPK0356M	FINAL	NO	NO	FY-5
SANGITA		KASLIWAL	NA			17 KANYA KUBJA NAGAR AERODRUI	INDIA	Madhya Pradesh	452001	IN300214-13406889-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	ATXPK5933G	FINAL	NO	NO	FY-5
RAJEEV		BHATIA	HARKRISHAN	LAL	BHATIA	UGF 39 SUSHANT VYAPAAR KENDRA	INDIA	Haryana	122001	IN304295-13822586-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AAGPB6654H	FINAL	NO	NO	FY-5
SANJAY		JAISWAL	MANSHA	RAM	JAISWAL	SA 2 / 342 346 PANDEYPUR AZAMG	INDIA	Uttar Pradesh	221002	IN300888-14025526-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ABZPJ7086R	FINAL	NO	NO	FY-5
RAMAMURTHY		ARUN	NA			FLAT NO 202 2ND FLOOR SATHE HOI	INDIA	Maharashtra	400052	IN300513-14028914-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	ADLPA9733A	FINAL	NO	NO	FY-5
ANIL		ARAVIND	NA			MARUNNOORATHU VEEDU VENMOI	INDIA	Kerala	689509	IN300239-14131454-IN	Amount for unpaid and unclai	1.00	25-OCT-2028	AIDPA7598J	FINAL	NO	NO	FY-5
MADHU		JAIN	NA			119/216 AGRAWAL FARM MANSARC	INDIA	Rajasthan	302020	IN300888-14210044-IN	Amount for unpaid and unclai	10.00	25-OCT-2028	AEKPJ3294D	FINAL	NO	NO	FY-5
LAXMAN	YALLAPPA	GANAPPAGOL	YALLAPPA	SIDDAPPA	GANAPPAGOL	10 DANDAPUR TAL GOKAK BELGAUN	INDIA	Karnataka	591307	IN301774-14286664-IN	Amount for unpaid and unclai	15.00	25-OCT-2028	AKLPG4540N	FINAL	NO	NO	FY-5
NITAI	CHARAN	DAS	NA			KASBA EGRA- W PO EGRA DIST PURI	INDIA	West Bengal	721429	IN300214-14414403-IN	Amount for unpaid and unclai	100.00	25-OCT-2028	AHXPD5506A	FINAL	NO	NO	FY-5
KRISHNA	KUMAR	SINGH	JAGAT	NARAYAN	SINGH	1725/986 D DARIYABAD ALLAHABAD	INDIA	Uttar Pradesh	211003	IN301774-14778855-IN	Amount for unpaid and unclai	10.00	25-OCT-2028	CEBPS1919D	FINAL	NO	NO	FY-5
PRASAD C	Y	K	NA			S/O YERRAPPA B BHEEMAPPA NAYA	INDIA	Karnataka	577501	IN300239-14798541-IN	Amount for unpaid and unclai	2.00	25-OCT-2028	CDPPP2083L	FINAL	NO	NO	FY-5
PUNIT		MUNOTH	NA			14 VINAYAGA MUDALI STREET CHEN	INDIA	Tamil Nadu	600079	IN300214-14964584-IN	Amount for unpaid and unclai	250.00	25-OCT-2028	ALFPM0583Q	FINAL	NO	NO	FY-5
DHARAM	VEER	SINGH	NA			V/P DABDI BALODA VIA DOOMRA JH	INDIA	Rajasthan	333707	IN301774-15113189-IN	Amount for unpaid and unclai	1.00	25-OCT-2028	BGLPS0791L	FINAL	NO	NO	FY-5
KHAN MOHD	SHAMIM	RAZA	NA			E/4 80 TENAMENT COMPOUND B J I	INDIA	Maharashtra	400011	IN301127-15208000-IN	Amount for unpaid and unclai	1000.00	25-OCT-2028	AHSPK4945P	FINAL	NO	NO	FY-5
MST	ROKAIYA	BEGAM	NA			MAUJA PADUMBASAN ANSHA J L NC	INDIA	West Bengal	721636	IN300214-15271842-IN	Amount for unpaid and unclai	30.00	25-OCT-2028	ALFPB9239A	FINAL	NO	NO	FY-5
RAMYA		SARASWATULA	NA			1/F RUSSIAN COMPLEX SECTOR 7 CI	INDIA	Chhattisgarh	490006	IN300239-15283352-IN	Amount for unpaid and unclai	10.00	25-OCT-2028	COPPS7600H	FINAL	NO	NO	FY-5
NAND	KISHORE	SHARMA	MILAL		SHARMA	AAM KA TALAB NEAR STD PCO SHAK	INDIA	Rajasthan	305007	IN300394-15340346-IN	Amount for unpaid and unclai	1000.00	25-OCT-2028	ACLPS8385D	FINAL	NO	NO	FY-5
ARVIND		DATTA	NA			FIRST GULF BANK P O BOX 52053 DL	UNITED ARAB EMIRAT	NA	NA	IN300214-15350531-IN	Amount for unpaid and unclai	30.00	25-OCT-2028	AGIPD2637E	FINAL	NO	NO	FY-5
RAJ		DULARI	NA			B/55 INDER LOK DELHI	INDIA	Delhi	110035	IN301549-15367628-IN	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
MADHU		KUSHWAHA	NA			149,JUBLIGANJ WARD NO 03 NANPA	INDIA	Uttar Pradesh	271865	IN300239-15522535-IN	Amount for unpaid and unclai	15.00	25-OCT-2028	EBOPK2562J	FINAL	NO	NO	FY-5
N JAYA	VENKATA	RAVINDRA	NA			1-1-949 SIDDARTHA NAGAR NIT WA	INDIA	Andhra Pradesh	506004	IN300394-15558368-IN	Amount for unpaid and unclai	1.00	25-OCT-2028	AAUPN7415Q	FINAL	NO	NO	FY-5
BIMAL	KUMAR	MARWAH	NA			PLOT NO 108 2 ND FLOOR MEENAKS	INDIA	Delhi	110018	IN300513-15879527-IN	Amount for unpaid and unclai	150.00	25-OCT-2028	ACYPM5754B	FINAL	NO	NO	FY-5
GAYATRI		SETHI	NA			324 ARYA NAGAR SCHEME NO 1 ALV	INDIA	Rajasthan	301001	IN300394-15981949-IN	Amount for unpaid and unclai	250.00	25-OCT-2028	AGCPS9828C	FINAL	NO	NO	FY-5

SEHIDUR		RAHMAN	KHALILUR		RAHMAN	PROP DEPTT OIL DULIAJAN DULIAJAI	INDIA	Assam	786602	IN300513-16021732-IN	Amount for unpaid and unclai	90.00	25-OCT-2028	ALXPR4437Q	FINAL	NO	NO	FY-5
LOKESH	B	S	NA			S/O Somappa B A,katakeri village ma	INDIA	Karnataka	571201	IN300239-16217254-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AHNPL1411A	FINAL	NO	NO	FY-5
ANSHU		MALHOTRA	NA			B-722,LAJPAT NAGAR ,THAKURDWA	INDIA	Uttar Pradesh	244001	IN300239-16305617-IN	Amount for unpaid and unclai	62.00	25-OCT-2028	AJZPM0668A	FINAL	NO	NO	FY-5
SANJOY		KUNDU	NA			,K.S.ROAD ,ASANSOL MC ASANSOL N	INDIA	West Bengal	713302	IN300239-16342396-IN	Amount for unpaid and unclai	85.00	25-OCT-2028	CNMPK7506G	FINAL	NO	NO	FY-5
KESHAV	KUMAR	JHA	NA			RAGHUNANDANPUR ,JHANJHARPUR	INDIA	Jharkhand	847109	IN300239-16382002-IN	Amount for unpaid and unclai	75.00	25-OCT-2028	ASWPJ7355D	FINAL	NO	NO	FY-5
UMA	KANT	SAHU	NA			HOUSE NO 135 BAZAR WARD SUBHA	INDIA	Chhattisgarh	495001	IN301127-16927174-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AEAPS7953Q	FINAL	NO	NO	FY-5
PRATIBHA		JAIN	NA			DH 235/1 WARD NO 8 MODEL TOWN	INDIA	Haryana	126116	IN301774-17401721-IN	Amount for unpaid and unclai	55.00	25-OCT-2028	AEBPJ2749E	FINAL	NO	NO	FY-5
NEERAJ	KUMAR	GUPTA	NA			21 KUNJILAL PARATE NAGAR NEAR H	INDIA	Maharashtra	440025	IN301330-19236491-IN	Amount for unpaid and unclai	550.00	25-OCT-2028	ABBPG1944K	FINAL	NO	NO	FY-5
SARANSH		AGARWAL	NA			423, SADAR KABARI BAZAR NEAR DE	INDIA	Uttar Pradesh	250001	IN300214-19709887-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	BPWPA7503N	FINAL	NO	NO	FY-5
PRAGYA		RANA	NA			H NO 1617 SECTOR 35 B CHANDIGAI	INDIA	Punjab	160022	IN300214-19717364-IN	Amount for unpaid and unclai	1.00	25-OCT-2028	BWAPR3586F	FINAL	NO	NO	FY-5
RAJ		KUMAR	NA			4054, GALI BARNA SADAR BAZAR DE	INDIA	Delhi	110006	IN300870-20003049-IN	Amount for unpaid and unclai	408.00	25-OCT-2028		FINAL	NO	NO	FY-5
KAVITA			NA			H.NO. 4055-64, GALI BARNA BASTI N	INDIA	Delhi	110006	IN300870-20004027-IN	Amount for unpaid and unclai	10.00	25-OCT-2028	BMDPK1384B	FINAL	NO	NO	FY-5
HARINDER PAL	SINGH	KHURANA	NA			4-B-94-95, DAYANAND COLONY LAJF	INDIA	Delhi	110024	IN301477-20050364-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AGZPK6538N	FINAL	NO	NO	FY-5
PRAHLAD	KUMAR	SAHU	KHEM	SINGH	SAHU	PO BARNA WARD 12 BARNA DHAMT	INDIA	Chhattisgarh	493663	IN303420-20068686-IN	Amount for unpaid and unclai	2.00	25-OCT-2028	BYSPS7171M	FINAL	NO	NO	FY-5
SEEMA		JAIN	CHAIN	ROOP	SURANA	H NO 76 SARAIPARA SANTOSHI PAR	INDIA	Chhattisgarh	493558	IN304262-20193093-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	AGUPJ9490R	FINAL	NO	NO	FY-5
NALINI		KRISHNAMURTHY	NA			FLAT NO-501 6-3-563/A/11 ERRA MA	INDIA	Andhra Pradesh	500004	IN300214-20375688-IN	Amount for unpaid and unclai	58.00	25-OCT-2028	ATNPK7441H	FINAL	NO	NO	FY-5
GANESH	CHANDRA	SHATYAWALI	BISHAN		DUTT	New Mirzapur Colony Mirzapur Part	INDIA	Haryana	136119	IN303420-20412071-IN	Amount for unpaid and unclai	8.00	25-OCT-2028	CPGPS2839E	FINAL	NO	NO	FY-5
AMIT	SUNIL	SHUKLA	NA			ROOM NO 95 SIDDHIVINAYAK CHAW	INDIA	Maharashtra	400097	IN303420-20414702-IN	Amount for unpaid and unclai	150.00	25-OCT-2028	CRZPS1438N	FINAL	NO	NO	FY-5
MUKESH		KUMAR	NA			S/O ISHWAR SINGH, NYAGAL CHHOT	INDIA	Rajasthan	331023	IN301774-20436634-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	AVDPK0349L	FINAL	NO	NO	FY-5
SONI	B	RAVAL	BHARGAV	N	RAVAL	C145 SUNNYVALE APARTMENTS 351	INDIA	Tamil Nadu	600018	IN300360-20682032-IN	Amount for unpaid and unclai	20.00	25-OCT-2028	APEPS5821G	FINAL	NO	NO	FY-5
BHAVASAR	SHRINIVAS	S	NA			SHIVAJI BARI GALII PIMPARALA NEA	INDIA	Maharashtra	425001	IN301330-20787689-IN	Amount for unpaid and unclai	10.00	25-OCT-2028	AVHPB8993K	FINAL	NO	NO	FY-5
SUNIL		AGARWAL	NA			5 CLIVE ROW ROOM NO 35 B 1ST FL	INDIA	West Bengal	700001	IN300360-20787990-IN	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
GHANSHYAM	SINGH	CHAUHAN	NA			A-33 RADHA VIHAR EXTENSION KAN	INDIA	Uttar Pradesh	282005	IN300214-20823909-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AASPC3082A	FINAL	NO	NO	FY-5
RAJ	BAHADUR	MISRA	LATE BHAGWATI	PRASAD	MISRA	512/267, 5TH LANE NISHATGANJ LU	INDIA	Uttar Pradesh	226001	IN301557-21811759-IN	Amount for unpaid and unclai	40.00	25-OCT-2028	ALTPM4908P	FINAL	NO	NO	FY-5
CHHOTU		GANDHI	CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VRUNDAVA	INDIA	Maharashtra	400012	IN301151-21937348-IN	Amount for unpaid and unclai	30.00	25-OCT-2028	AKNPG1228M	FINAL	NO	NO	FY-5
SARAVANASIVAKUMAR			NA			C/O IMAYAM PHARMA 18 FIRST FLO	INDIA	Tamil Nadu	638001	IN301313-22377341-IN	Amount for unpaid and unclai	67.00	25-OCT-2028	AAFFI5874B	FINAL	NO	NO	FY-5
HIMANI		GOEL	NA			101 GARH ROAD HAPUR	INDIA	Uttar Pradesh	245101	IN300360-22582174-IN	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAHUL		PANDEY	DINESH	CHANDRA	PANDEY	HOUSE N 337 GATE N 3 VINAY VIDH	INDIA	Rajasthan	323001	IN300513-22785206-IN	Amount for unpaid and unclai	250.00	25-OCT-2028	AUZPP3634J	FINAL	NO	NO	FY-5
KRITIKA		JAIN	ANIL		JAIN	3954/A NEETA STREET MEHNA CHO	INDIA	Punjab	151001	IN300513-23123397-IN	Amount for unpaid and unclai	2.00	25-OCT-2028	BBPPJ3894J	FINAL	NO	NO	FY-5
SHYAM	RAMCHAND	BATHIJA	NA			FLAT NO 103 12/B ANITA NAGAR AK	INDIA	Maharashtra	400101	IN300214-26558149-IN	Amount for unpaid and unclai	3.00	25-OCT-2028	AFHPB3637A	FINAL	NO	NO	FY-5
SUNIL	KR	AGARWALLA	NA			A 2 JALAN MARKET M G ROAD GUW	INDIA	Assam	781001	IN301250-28191704-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ABTPA8013F	FINAL	NO	NO	FY-5
RADHESHYAM		AGARWALLA	NA			A 2 JALAN MARKET M G ROAD GUW	INDIA	Assam	781001	IN301250-28226056-IN	Amount for unpaid and unclai	1000.00	25-OCT-2028	ABTPA8011H	FINAL	NO	NO	FY-5
R RADHA	KRISHNA	PILLAI	NA			B-31 BEL COLONY JALAHALLI P O BA	INDIA	Karnataka	560013	IN301926-30017928-IN	Amount for unpaid and unclai	400.00	25-OCT-2028		FINAL	NO	NO	FY-5
VESHALI		VERMA	NA			VALLABHNAGAR, 246 PATNIPURA KI	INDIA	Madhya Pradesh	452003	IN303833-30228316-IN	Amount for unpaid and unclai	11.00	25-OCT-2028	BURPV1212M	FINAL	NO	NO	FY-5
JAYESHBHAI	KANJIBHAI	CHITRODA	NA			KULDEVI KRUPA BHARTI NAGAR-8 O	INDIA	Gujarat	360007	IN300214-30255979-IN	Amount for unpaid and unclai	95.00	25-OCT-2028	AGJPC8555D	FINAL	NO	NO	FY-5
OM	PRAKASH	SHARMA	NA			22/2 RAJASTHAN UNIVERSITY CAMP	INDIA	Rajasthan	302015	IN301160-30303409-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	BFCPS0824Q	FINAL	NO	NO	FY-5
Balwani	Haresh	Khemchand	NA			E 15 hare krishna duplex 1 new v i p	INDIA	Gujarat	390022	IN300214-30319824-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	AJEPB3477F	FINAL	NO	NO	FY-5
Apurv		Anand	NA			D-200 ANAND VIHAR DELHI Delhi	INDIA	Delhi	110092	IN300214-30351712-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	CXNPA3391L	FINAL	NO	NO	FY-5
AMIT		CHAWRE	NA			ARCTICA E 604CASA RIO KALYAN SH	INDIA	Maharashtra	421204	IN300214-30532952-IN	Amount for unpaid and unclai	750.00	25-OCT-2028	AFKPC7338G	FINAL	NO	NO	FY-5
DEEPA	ARORA	MEEL	NA			C-2005 OBEROI EXQUISITE ABA KARI	INDIA	Maharashtra	400063	IN300214-30538621-IN	Amount for unpaid and unclai	1500.00	25-OCT-2028	AGEPA6008L	FINAL	NO	NO	FY-5
ONKAR		NATH	NA			S/O BARAMESHWAR NATH PANDEY	INDIA	Jharkhand	844101	IN300214-30538744-IN	Amount for unpaid and unclai	150.00	25-OCT-2028	ALXPN2610F	FINAL	NO	NO	FY-5
KOTA		PADMAJA	NA			SHREE GANESH PLOT NO NO 63/C V	INDIA	Gujarat	360005	IN301276-30672289-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	AQYPK5862E	FINAL	NO	NO	FY-5
SURYAKANT	V	SURYAVANSHI	NA			C/O,69/1201 ,12TH FLOOR, YASHSW	INDIA	Maharashtra	400075	IN300214-30889819-IN	Amount for unpaid and unclai	20.00	25-OCT-2028	AAUPS0817R	FINAL	NO	NO	FY-5
SHELESH	KUMAR	AGARWAL	NA			55 C DEEKSHA KCR TOWN GWALIOR	INDIA	Uttar Pradesh	282009	IN300214-31668876-IN	Amount for unpaid and unclai	75.00	25-OCT-2028	AIGPA6971N	FINAL	NO	NO	FY-5
SAURABH		SAWHNEY	NA			10, DEFENCE ESTATE PHASE-1 PANI	INDIA	Uttar Pradesh	282001	IN300214-31736741-IN	Amount for unpaid and unclai	100.00	25-OCT-2028	AQMPS8706K	FINAL	NO	NO	FY-5
JAY		ZAVERI	NA			PLOT 145 UMIYA NAGAR GODADRA	INDIA	Gujarat	395010	IN300214-31776593-IN	Amount for unpaid and unclai	55.00	25-OCT-2028	ABJPZ9438M	FINAL	NO	NO	FY-5
KIMI	PRITESH	ZAVERI	NA			66 GRUHSWAPN PARVAT SURAT SUI	INDIA	Gujarat	395010	IN300214-31805423-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	ABHPZ9278R	FINAL	NO	NO	FY-5
AMITA		KUMARI	NA			WO PRAMOD KUMAR, SHARIFA GAN	INDIA	Bihar	800008	IN300214-32013578-IN	Amount for unpaid and unclai	300.00	25-OCT-2028	DBXPK7648F	FINAL	NO	NO	FY-5
DILIP		KUMAR	NA			NEAR KUMAR PARK FLAT NO 4 BLDG	INDIA	Maharashtra	411037	IN300214-32058971-IN	Amount for unpaid and unclai	38.00	25-OCT-2028	AODPK5090H	FINAL	NO	NO	FY-5
VEENA		MEHRA	NA			74 MADHUBAN DELHI	INDIA	Delhi	110092	IN302679-32131846-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ANJPM7982P	FINAL	NO	NO	FY-5
PARAMESHWARAPPA		OODANAL	NA			S O RAMANNA 244 14 17 VIVEKA NA	INDIA	Karnataka	582101	IN300214-32140303-IN	Amount for unpaid and unclai	20.00	25-OCT-2028	AALPO5857G	FINAL	NO	NO	FY-5
ANIRUDHA		TRIPATHY	NA			TULASIPUR DIST- PURI PURI ORISSA	INDIA	Orissa	752113	IN300214-32157818-IN	Amount for unpaid and unclai	4680.00	25-OCT-2028	APGPT5007H	FINAL	NO	NO	FY-5
REKHABEN		PATEL	NA			2 PARTH DUPLEX NEAR RATILAL PAR	INDIA	Gujarat	390011	IN300214-32164083-IN	Amount for unpaid and unclai	200.00	25-OCT-2028	DDUPP7575K	FINAL	NO	NO	FY-5
GAURAV	PRABHAT	SHAH	NA			FLAT NO 604 6 FLOOR B BLDG D WIN	INDIA	Maharashtra	411057	IN300214-32211642-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	BRVPS3665Q	FINAL	NO	NO	FY-5
MADHU	SINGH	RAWAT	NA			VILL BHAAWANIKHERA VIA NASIRAB	INDIA	Rajasthan	305601	IN300214-32265758-IN	Amount for unpaid and unclai	81.00	25-OCT-2028	ADMPR9250L	FINAL	NO	NO	FY-5
YASHIN			NA			S/O OM PARKASH THAKRAL, H NO. 5	INDIA	Haryana	125033	IN300214-32276684-IN	Amount for unpaid and unclai	75.00	25-OCT-2028	AJEPY7455Q	FINAL	NO	NO	FY-5
DINESH	KUMAR	KHARE	NA			1650 CIVIL LINE GONDU COMPOUN	INDIA	Uttar Pradesh	284003	IN300214-32409119-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	AIBPK9334L	FINAL	NO	NO	FY-5
AJITESH		NAIR	NA			B-203 SALARPURIA SANCTITY SJPRO	INDIA	Karnataka	560035	IN300214-32438489-IN	Amount for unpaid and unclai	4050.00	25-OCT-2028	AEOPN4491G	FINAL	NO	NO	FY-5
VINAY	KUMAR	JAIN	NA			1735/36 MASTANA CHOWK RANJHI	INDIA	Madhya Pradesh	482005	IN300214-32520524-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	ASJPJ9133A	FINAL	NO	NO	FY-5
NEETU		MOTWANI	ASHOK		SALWANI	W/O HEMANT MOTWANI A-11 NEHI	INDIA	Rajasthan	305001	IN300214-32549406-IN	Amount for unpaid and unclai	5.00	25-OCT-2028	BKBPM9918H	FINAL	NO	NO	FY-5
GALWIN GERALD	D	SOUZA	NA			B/104, MAHAVIR DARSHAN BLDG NI	INDIA	Maharashtra	401101	IN300214-32564366-IN	Amount for unpaid and unclai	20.00	25-OCT-2028	FCNPD3054H	FINAL	NO	NO	FY-5
SONAR	VARSHABEN	VALMIKBHAI	NA			107-108, GOKUL PARK-1, NEAR UTR	INDIA	Gujarat	394105	IN300214-32595161-IN	Amount for unpaid and unclai	8.00	25-OCT-2028	GVKPS3741B	FINAL	NO	NO	FY-5
SACHIN	KAPILDEV	SINGH	NA			372 SNDT GROUND SHANIVAR PETH	INDIA	Maharashtra	411030	IN300214-32604424-IN	Amount for unpaid and unclai	55.00	25-OCT-2028	DGFPS8327Q	FINAL	NO	NO	FY-5
PARAS	HEMCHAND	RATHOD	NA			NEAR BORA HOSPITAL KANVIN HEIG	INDIA	Maharashtra	411002	IN300214-32632803-IN	Amount for unpaid and unclai	55.00	25-OCT-2028	AEKPR5051C	FINAL	NO	NO	FY-5
PRATIBHA	AMOL	SAKPAL	NA			TELI CHAWL NEAR BMC SCHOOL R B	INDIA	Maharashtra	400084	IN300214-32636777-IN	Amount for unpaid and unclai	200.00	25-OCT-2028	BWRPS1746M	FINAL	NO	NO	FY-5
YOGESH	BHANWARLAL	JAIN	NA			A-401, GREEN ENCLAVE SOCIETY NE	INDIA	Gujarat	395009	IN300214-32693334-IN	Amount for unpaid and unclai	55.00	25-OCT-2028	BBRPJ6082L	FINAL	NO	NO	FY-5
UMESH	ANIL	PANDEY	ANIL	SIDDHANATH	PANDEY	A-505, MARUTI HEIGHT OPP ADITYA	INDIA	Gujarat	382405	IN300214-32740279-IN	Amount for unpaid and unclai	26.00	25-OCT-2028	BFEPP8712E	FINAL	NO	NO	FY-5
CHANDRASHEKHAR		BHATKAR	NA			S/O BHIMRAO BHATKAR, WARDNO.	INDIA	Maharashtra	444802	IN300214-32760618-IN	Amount for unpaid and unclai	8.00	25-OCT-2028	ATVPB7873Q	FINAL	NO	NO	FY-5
KHUMAN		SINGH	NA			TEHSHIL RAJGARH, MOROD KHURD,	INDIA	Rajasthan	301414	IN300214-32772420-IN	Amount for unpaid and unclai	30.00	25-OCT-2028	BECPS4007L	FINAL	NO	NO	FY-5
SIBI		SIDHARTHAN	NA			111-1- 320/20 THOTTATHIL VEEDU,	INDIA	Tamil Nadu	629151	IN300214-32785595-IN	Amount for unpaid and unclai	250.00	25-OCT-2028	CPQPS2321D	FINAL	NO	NO	FY-5
BEENA		SINGH	NA			PLOT NO- 5, B 38/13-6 K NAVODIT N	INDIA	Uttar Pradesh	221010	IN300214-32799375-IN	Amount for unpaid and unclai	100.00	25-OCT-2028	BNDPS7541D	FINAL	NO	NO	FY-5
KRUPESH	VINODCHANDRA	PATEL	NA			14 DEVTIRTH BOPAL BOPAL BOPAL A	INDIA	Gujarat	380058	IN300214-32850991-IN	Amount for unpaid and unclai	60.00	25-OCT-2028	BUUPP5432J	FINAL	NO	NO	FY-5
SHASHI		SUREKA	BISHNU		SUREKA	HIRAMANSION, 3RD-FLOOR, FLAT- 3	INDIA	West Bengal	700055	IN300214-32853519-IN	Amount for unpaid and unclai	25.00	25-OCT-2028	AIIPS0605G	FINAL	NO	NO	FY-5
ARIJEET		NANDI	NA			S/O ARUN KUMAR NANDI, MISTRIPA	INDIA	Bihar	832301	IN300214-32879502-IN	Amount for unpaid and unclai	100.00	25-OCT-2028	AHZPN9361M	FINAL	NO	NO	FY-5
ANAND	BALU	SONAWANE	NA			A/P LAKHAMAPUR, TAL-DINDORI , D	INDIA	Maharashtra	422202	IN300214-33006670-IN	Amount for unpaid and unclai	20.00	25-OCT-2028	EFOPS1347D	FINAL	NO	NO	FY-5
CHANDRAN		SAJINI	NA			1/90 CHINNAMPALAYAM,POLLACHI,	INDIA	Tamil Nadu	642001	IN300214-34224119-IN	Amount for unpaid and unclai	15.00	25-OCT-2028	CLJPS2813P	FINAL	NO	NO	FY-5
S		MANJOSH	NA			S/O LATE T R SATHYANARAYANA, VI	INDIA	Karnataka	577101	IN300214-34322285-IN	Amount for unpaid and unclai	357.00	25-OCT-2028	AOBPM4014R	FINAL	NO	NO	FY-5
MANJUNATHA		NANJUNDAIAH	NA			52 BT BATOK ST 31 NO 10-07 SINGA	INDIA	Tamil Nadu	642001	IN301549-38885160-IN	Amount for unpaid and unclai	276.00	25-OCT-2028	AIUPN9498B	FINAL	NO	NO	FY-5
JUSTIN		THOMAS	THOMAS	T	C	PO BOX 2515 MED PHARMA MPC BL	INDIA	Kerala	680006	IN301637-40297806-IN	Amount for unpaid and unclai	204.00	25-OCT-2028	AHGPJ7169J	FINAL	NO	NO	FY-5
ASHISH		GUPTA	NA			S/O BHOODEV PRASAD GUPTA VILL	INDIA	Uttar Pradesh	244713	IN301330-40377773-IN	Amount for unpaid and unclai	200.00	25-OCT-2028	AXPPG7482A	FINAL	NO	NO	FY-5
ANIL		KUMAR	BHERULAL			O.NO.3 N.NO.24A 4TH CROSS ST DH	INDIA	Tamil Nadu	600042	IN301637-41665747-IN	Amount for unpaid and unclai	3.00	25-OCT-2028	ADYPA5158N	FINAL	NO	NO	FY-5
SYMPHONY FINAN	ANALYTICS	PRI	NA			841 37TH F CROSS 20TH MN 4TH T B	INDIA	Karnataka	560041	IN302902-48914426-IN	Amount for unpaid and unclai	4.00	25-OCT-2028	AAACO3912E	FINAL	NO	NO	FY-5
NARESH	KUMAR	MEHENDIRATTA	NA			E 90 PREET VIHAR DELHI DELHI	INDIA	Delhi	110092	IN303028-52499169-IN	Amount for unpaid and unclai	500.00	25-OCT-2028	AAVPM3586E	FINAL	NO	NO	FY-5
UMESH	HIRALAL	YADAV	NA			H NO A/16 STRT/MOHALLA VIJAYS G	INDIA	Bihar	831011	IN303028-59218113-IN	Amount for unpaid and unclai	25.00	25-OCT-2028	AAHPY1741P	FINAL	NO	NO	FY-5
GARIMA		AGARWAL	NA			122 KOTLA AND CHANDPUR TEHSIL	INDIA	Uttar Pradesh	246725	IN303028-60032852-IN	Amount for unpaid and unclai	10.00	25-OCT-2028	AQUPG6922B	FINAL	NO	NO	FY-5
ROHAN		PILLAI	KODANTHAKURUP	THULASEEDHARAN	PILLAI	FLAT NO 5 1ST FLR SARGURO PARK	INDIA	Maharashtra	400088	IN303028-67688858-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	BYSPP8019D	FINAL	NO	NO	FY-5
SACHIN		KUMAR	NA			331/1 GOKULPURI MATAWALA KHAI	INDIA	Uttar Pradesh	245206	IN304295-71453784-IN	Amount for unpaid and unclai	20.00	25-OCT-2028	BEIPK0718N	FINAL	NO	NO	FY-5
CHANDRAKANT	VISHAWANATH	SURYAWANSHI	V	I	SURYAWANSHI	RAJASWA SAI ROAD,BHAKTI NAGAR,	INDIA	Maharashtra	413512	IN303028-73981534-IN	Amount for unpaid and unclai	10.00	25-OCT-2028	AZOPS8560J	FINAL	NO	NO	FY-5
MAMTA	CHANDRAKANT	SURYAWANSHI	NA			RAJASWA SAI ROAD BHAKTINAGAR,I	INDIA	Maharashtra	413512	IN303028-81675606-IN	Amount for unpaid and unclai	50.00	25-OCT-2028	GADPS1276R	FINAL	NO	NO	FY-5
CHAMBHARANI			NA			B 14 GOVINDPURI UNIVERSITY ROAI	INDIA	Madhya Pradesh	474011	IN300513-85730344-IN	Amount for unpaid and unclai	79.00	25-OCT-2028	AEIPC9295H	FINAL	NO	NO	FY-5
AMIT		CHAUHAN	NA			TEMPLE ATOHAN ATOHAN 158 ASAO	INDIA	Haryana	121102	IN300513-85965083-IN	Amount for unpaid and unclai	30.00	25-OCT-2028	BBUPC5986P	FINAL	NO	NO	FY-5
REKHA	RAJIV	PATODIA	NA			E 202 ASHOK GARDENS T J ROAD SE	INDIA	Maharashtra	400015	IN302269-90103481-IN	Amount for unpaid and unclai	200.00	25-OCT-2028	AKNPP4380P	FINAL	NO	NO	FY-5
RITA		GORAIN	NA			4 ARIA RESIDENCY , S P MUKHERJEE I	INDIA	West Bengal	713303	IN303028-90917260-IN	Amount for unpaid and unclai	20.00	25-OCT-2028	AMTPG9074F	FINAL	NO	NO	FY-5
NIRMALA		SARASWAT	DEVI	SINGH	SARASWAT	D O SHRI DEVI SINGH SARASWAT,D	INDIA	Rajasthan	302018	IN303028-91877050-IN	Amount for unpaid and unclai	131.00	25-OCT-2028	BNEPS9042L	FINAL	NO	NO	FY-5
NITABEN	P	SHAH	NA			A/ 202 ANUPAM APT OPP SARASAW	INDIA	Maharashtra	401101	10600-12010600020534	Amount for unpaid and unclai	5.00	25-OCT-2028	BEOPS7335M	FINAL	NO	NO	FY-5
SAUD		ALAM	NA			BADI TARAF SHEKHPURA KADEEM S	INDIA	Uttar Pradesh	247001	10600-12010600038420	Amount for unpaid and unclai	300.00	25-OCT-2028	BYCPA3850R	FINAL	NO	NO	FY-5
KAMLESH		TOSHNIWAL	NA			NEW BAJRANG COLONY BIJAINAGAF	INDIA	Rajasthan	305624	10900-12010900003754	Amount for unpaid and unclai	50.00	25-OCT-2028	AETPT8772R	FINAL	NO	NO	FY-5
SARITA		JAJODIA	NA			C/O PAWAN KR. JAJODIA SANTIPUR	INDIA	Assam	781315	10900-12010900005816	Amount for unpaid and unclai	1000.00	25-OCT-2028	ACAPJ9555D	FINAL	NO	NO	FY-5
MANSHUKBHAI	NARANBHAI	GADHIYA	NA			5,shreeji nagar varshingpur road CIT	INDIA	Gujarat	362060	10900-12010900021175	Amount for unpaid and unclai	200.00	25-OCT-2028	ACTPG6619E	FINAL	NO	NO	FY-5
LAKSHMAN		SONDHI	NA			STADIUM ROAD,CIVIL LINE INFRONT	INDIA	Chhattisgarh	491001	10900-12010900036385	Amount for unpaid and unclai	10.00	25-OCT-2028	ATQPS7412K	FINAL	NO	NO	FY-5
MOHINDER	KUMAR	GUPTA	DOGAR	RAM	GUPTA	FLAT NO C-1 GH-30 MDC SECTOR-5 I	INDIA	Haryana	134109	10900-12010900045667	Amount for unpaid and unclai	10.00	25-OCT-2028	AATPG3818P	FINAL	NO	NO	FY-5
SANDEEP		JAIN	NA			S/O MITTAR SAIN JAIN NEAR OLD AN	INDIA	Haryana	126112	10900-12010900010057	Amount for unpaid and unclai	700.00	25-OCT-2028	AOMPK0116M	FINAL	NO	NO	FY-5
SAGAR	SUDHAKAR	PAWAR	NA			CHAWL NO A ROOM NO 2 KALYAN R	INDIA	Maharashtra	421302	10900-12010900138845	Amount for unpaid and unclai	20.00	25-OCT-2028	BAZPP7924A	FINAL	NO	NO	FY-5
SHANTILAL	M	JAIN	NA			S O MEGHRAJJI 38 PONNAPPA CHET	INDIA	Tamil Nadu	600003	10900-12010900176636	Amount for unpaid and unclai	160.00	25-OCT-2028	AAFPM8659N	FINAL	NO	NO	FY-5
DIMPAL	KARAN	KUMAR	NA			W O KARAN KUMAR ADARSH NAGAI	INDIA	Rajasthan	343029	10900-12010900188911	Amount for unpaid and unclai	170.00	25-OCT-2028	CCFPD1514D	FINAL	NO	NO	FY-5
RAJNI		GOENKA	BANWARI	LAL	KEDIA	NEW MARKET, SAHEB GANJ CHAPRA	INDIA	Jharkhand	841301	10924-12010924000400	Amount for unpaid and unclai	75.00	25-OCT-2028	AFLPG8721N	FINAL	NO	NO	FY-5
PURUSOTTAM	KUMAR	NAD	NA			C/O- P.C.NAD JAMURIA BAZAR,JAMU	INDIA	West Bengal	713336	10926-12010926000370	Amount for unpaid and unclai	100.00	25-OCT-2028	ABJPN8952E	FINAL	NO	NO	FY-5
RAJEEV		KUMAR	NA			VILLAGE KISRAON POST KARAHARA	INDIA	Uttar Pradesh	283151	11300-12011300008430	Amount for unpaid and unclai	267.00	25-OCT-2028	AVMPK2650B	FINAL	NO	NO	FY-5
HARSUNDER		VERMA	NA			7, KUMHARON VALI GALI TIBBI, DIST	INDIA	Rajasthan	335526	12101-12012101000479	Amount for unpaid and unclai	100.00	25-OCT-2028	ABMPV2915L	FINAL	NO	NO	FY-5
MAMAN	RAM	JANGIR	NA			WARD NO 6 P O SADULPUR . SADULI	INDIA	Rajasthan	331023	12101-12012101004866	Amount for unpaid and unclai	30.00	25-OCT-2028	AAYPJ9877E	FINAL	NO	NO	FY-5
CHANDRAKANT	KARBHARI	PAWAR	NA			31 SHRI RAM COLONY VAIJAPUR ALI	INDIA	Maharashtra	423701	13200-12013200013115	Amount for unpaid and unclai	80.00	25-OCT-2028	AFAPP4478E	FINAL	NO	NO	FY-5
SUREKHA	AVINASH	PISE	PANDHARINATH	RAMCHANDRA	DANDEKAR	SANGLI VESH PISE BANGLA NEAR HC	INDIA	Maharashtra	416410	13300-12013300001649	Amount for unpaid and unclai	5.00	25-OCT-2028	BBDPP2692A	FINAL	NO	NO	FY-5
SRIMALAY	KUMAR	PAL	NA			M P SOMAIKA ROAD NABADWIP NA	INDIA	West Bengal	741302	13300-12013300005391	Amount for unpaid and unclai	80.00	25-OCT-2028	APFPP8352Q	FINAL	NO	NO	FY-5
NITIN	DASHRATH	KADAM	NA			NR MAHARAJA MANGAL KARYALAY	INDIA	Maharashtra	415523	13300-12013300006578	Amount for unpaid and unclai	50.00	25-OCT-2028	AHQPK8879C	FINAL	NO	NO	FY-5
HARISH	KUMAR	GOYAL	NA			H.NO. 20, MUNICIPAL COLONY CITY	INDIA	Uttar Pradesh	247001	16404-12016404000310	Amount for unpaid and unclai	500.00	25-OCT-2028	AFPPG3275D	FINAL	NO	NO	FY-5
SANJEEV	KUMAR	JAIN	NA			BEHIND APPORVA HOTEL, MAHAVEI	INDIA	Madhya Pradesh	472001	17000-12017000001430	Amount for unpaid and unclai	60.00	25-OCT-2028	AFLPJ2674P	FINAL	NO	NO	FY-5
RASHIDA	SALIM	RAJANI	NA			FLAT NO 5 , 3RD FLOOR, MOHAMED	INDIA	Maharashtra	400009	17500-12017500000068	Amount for unpaid and unclai	90.00	25-OCT-2028	AADPR7597J	FINAL	NO	NO	FY-5
AISHWARYA		JHANWAR	NA			NEAR DARGAD DHARAMSHALA, SHI	INDIA	Rajasthan	305801	17500-12017500000546	Amount for unpaid and unclai	20.00	25-OCT-2028	AOTPJ7150B	FINAL	NO	NO	FY-5
PRAKASH	CHAND	NAHATA	MOOL	CHAND	NAHATA	C/O MALPANI &SONS T.R. PHOOKAN	INDIA	Assam	781001	17701-12017701001939	Amount for unpaid and unclai	500.00	25-OCT-2028	AFKPN1504M	FINAL	NO	NO	FY-5

RAM	BABU	GUPTA	NA			B-91 SETHI COLONY AGRA ROAD JAI	INDIA	Rajasthan	302006	17701-1201770100275	Amount for unpaid and unclai	500.00	25-OCT-2028	ACCPG2152P	FINAL	NO	NO	FY-5
KUSUM		JAIN	NA			P.K.JAIN FL-408, D.D NAGAR . GWAL	INDIA	Madhya Pradesh	474005	17701-1201770100734	Amount for unpaid and unclai	500.00	25-OCT-2028	APSPJ6677H	FINAL	NO	NO	FY-5
RAVI		HAZRATI	NA			39-B, GAYATRI COLONY B/H GAYATI	INDIA	Rajasthan	301001	17701-1201770100794	Amount for unpaid and unclai	100.00	25-OCT-2028	AAGPH3273G	FINAL	NO	NO	FY-5
ANAND	KUMAR	SHARMA	SATENDER		SHARMA	HOUSE NO 117 PITHAURI SARAN SAI	INDIA	Jharkhand	841403	18600-1201860000548	Amount for unpaid and unclai	1.00	25-OCT-2028	CLAPS7704N	FINAL	NO	NO	FY-5
SANJEEV		KUMAR	NA			7/40, ANAJ MANDI SAMRALA DIST-L	INDIA	Punjab	141114	19101-1201910100012	Amount for unpaid and unclai	4.00	25-OCT-2028		FINAL	NO	NO	FY-5
ATUL		GUPTA	HAR	PRASAD	GUPTA	A 119 ASHOK VIHAR PHASE-III Saras	INDIA	Delhi	110052	19101-1201910100038	Amount for unpaid and unclai	500.00	25-OCT-2028	AANPG6481E	FINAL	NO	NO	FY-5
HARJEET		KAUR	NA			353, SARASWATI BHANDAR COLONY	INDIA	Delhi	110031	19101-1201910100187	Amount for unpaid and unclai	5.00	25-OCT-2028	AJDPK6141L	FINAL	NO	NO	FY-5
RAVIKANT			NA			STATION ROAD JMP CHOWK Chaiba	INDIA	Bihar	833201	19101-1201910101415	Amount for unpaid and unclai	25.00	25-OCT-2028	AIEPK3824C	FINAL	NO	NO	FY-5
ALKESH		BAJPAI	NA			HOUSE NO. 128/247 K BLOCK KIDW	INDIA	Uttar Pradesh	208011	19101-1201910101469	Amount for unpaid and unclai	125.00	25-OCT-2028	AGRPB3602L	FINAL	NO	NO	FY-5
ANJU		GUPTA	NA			HOUSE NO. C-1418 PALAM VIHAR G	INDIA	Haryana	122017	19101-1201910101551	Amount for unpaid and unclai	500.00	25-OCT-2028	AINPG5940N	FINAL	NO	NO	FY-5
M		SWAMINATHAN	NA			104/50 NATTU MUTHU STREET VAN	INDIA	Bihar	800018	19101-1201910103240	Amount for unpaid and unclai	200.00	25-OCT-2028	BEPPS9532B	FINAL	NO	NO	FY-5
KUNAL	SANJAY	MEHTA	NA			Vrindavan Colony ranchi Morabadi R	INDIA	Bihar	834008	19101-1201910103814	Amount for unpaid and unclai	20.00	25-OCT-2028	ADLPM3499B	FINAL	NO	NO	FY-5
PAYEL		RAKSHIT	NA			PURATAN CHAK ISLAMPUR, ISLAMPI	INDIA	West Bengal	742304	19103-1201910300799	Amount for unpaid and unclai	50.00	25-OCT-2028	CQNPR0867B	FINAL	NO	NO	FY-5
SANDEEP	KUMAR	AGGARWAL	NA			H NO- 1264/ 6 WARD NO- 15 AMBA	INDIA	Haryana	134003	20600-1202060000088	Amount for unpaid and unclai	500.00	25-OCT-2028	ABFPA8836L	FINAL	NO	NO	FY-5
ASHWANI	KUMAR	MANCHANDA	NA			K 82 B LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	110024	20600-1202060000320	Amount for unpaid and unclai	500.00	25-OCT-2028	AAFPM1352A	FINAL	NO	NO	FY-5
ANIL KUMAR	B	PILLAI	NA			KOTTATTU NANDANAM HOUSE EZH	INDIA	Kerala	689586	23900-1202390000277	Amount for unpaid and unclai	100.00	25-OCT-2028	AOLPP4387E	FINAL	NO	NO	FY-5
MEENU		SAHNI	NA			C-64, PHASE-2 NEW PALAM VIHAR G	INDIA	Haryana	122017	24200-1202420000005	Amount for unpaid and unclai	8.00	25-OCT-2028		FINAL	NO	NO	FY-5
ASHA		RANI	NA			G-52-A, KIRAN GARDEN UTTAM NAG	INDIA	Delhi	110059	24200-1202420000007	Amount for unpaid and unclai	4.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAVINDER		KUMAR	NA			G-52A, BACK LANE KIRAN GARDEN N	INDIA	Delhi	110059	24200-1202420000007	Amount for unpaid and unclai	4.00	25-OCT-2028		FINAL	NO	NO	FY-5
MEENU		SAHNI	NA			C-64, PHASE-2 NEW PALAM VIHAR G	INDIA	Haryana	122017	24200-1202420000007	Amount for unpaid and unclai	4.00	25-OCT-2028		FINAL	NO	NO	FY-5
RAMESH	CHANDRA	GUPTA	NA			48 SBI OFFICERS COLONY BAREILLY L	INDIA	Uttar Pradesh	243001	24200-1202420000045	Amount for unpaid and unclai	10.00	25-OCT-2028	AFXPG0635D	FINAL	NO	NO	FY-5
RAJKUMARI		RAJPUT	RCRAJPUT			TYPE-4/7-D ANUKIRAN COLONY RAV	INDIA	Rajasthan	323307	24700-1202470000110	Amount for unpaid and unclai	500.00	25-OCT-2028	ASLPK2570Q	FINAL	NO	NO	FY-5
NEETU		SIKKA	NA			F-33, KARAMPURA NEAR POST OFFI	INDIA	Delhi	110015	26000-1202600000000	Amount for unpaid and unclai	4.00	25-OCT-2028		FINAL	NO	NO	FY-5
MOHINDER		KUMAR	NA			1/143 SECOND FLOOR SUBHASH NA	INDIA	Delhi	110027	26000-1202600000008	Amount for unpaid and unclai	5.00	25-OCT-2028	ACZPK6683N	FINAL	NO	NO	FY-5
VEENA		YADAV	DIWAN	SINGH	YADAV	WZ-172 MADIPUR VILLAGE NEW DE	INDIA	Delhi	110063	26000-1202600000105	Amount for unpaid and unclai	40.00	25-OCT-2028		FINAL	NO	NO	FY-5
NEELAM		GUPTA	NA			271 AGCR ENCLAVE DELHI DELHI DE	INDIA	Delhi	110092	29900-1202990001372	Amount for unpaid and unclai	100.00	25-OCT-2028	AADPG9799D	FINAL	NO	NO	FY-5
SITA		PANCHOLI	NA			DOCTOR RESIDENCE 2 ESI HOSPITAL	INDIA	Uttar Pradesh	201204	29900-1202990041495	Amount for unpaid and unclai	10.00	25-OCT-2028	AOVPP3378P	FINAL	NO	NO	FY-5
JANKI	NANDAN	PANCHOLI	NA			KOTHI NO 2 ESI HOSPITAL MODI NA	INDIA	Uttar Pradesh	201204	29900-1202990041495	Amount for unpaid and unclai	10.00	25-OCT-2028	AEMPP8216M	FINAL	NO	NO	FY-5
KRISHAN	LAL	DHUPAR	NA			14/121 BF SUBHASH NAGAR DELHI N	INDIA	Delhi	110027	29900-1202990044956	Amount for unpaid and unclai	500.00	25-OCT-2028	AJYPD7578H	FINAL	NO	NO	FY-5
SURENDRA		SINGH	NA			Jawahar Jyoti Damuwadhunga Pos K	INDIA	Uttar Pradesh	263126	30400-1203040000592	Amount for unpaid and unclai	1.00	25-OCT-2028	DPHPS2879G	FINAL	NO	NO	FY-5
DINESH		KUMAR	YUVAK		KUMAR	41 WARD NO 6 DANA BAZAR POST C	INDIA	Himachal Pradesh	175131	30400-1203040000693	Amount for unpaid and unclai	1.00	25-OCT-2028	APHPK2614Q	FINAL	NO	NO	FY-5
LAXMANRAO	NARAYANRAO	BODKE	NA			Flat no 86 B Zambad Estate New Shr	INDIA	Maharashtra	431001	30400-1203040000866	Amount for unpaid and unclai	100.00	25-OCT-2028	AKBPB7096E	FINAL	NO	NO	FY-5
RAJ		GROVER	NA			AG - 209 SHALIMAR BAGH DELHI DEI	INDIA	Delhi	110088	30900-1203090000002	Amount for unpaid and unclai	800.00	25-OCT-2028		FINAL	NO	NO	FY-5
JAYARAMAN	ANANTHARAMAN	IYER	NA			G1 PALLAV BHOOMA PLOT NO 81 1	INDIA	Tamil Nadu	600087	32300-1203230004413	Amount for unpaid and unclai	50.00	25-OCT-2028	AALPI0083N	FINAL	NO	NO	FY-5
DEVCHAND	MAVJI	DEDHIA	NA			FLAT NO 7 2ND FLR KASHI BLDG MA	INDIA	Maharashtra	400022	33200-1203320000349	Amount for unpaid and unclai	75.00	25-OCT-2028	AAMPD3170A	FINAL	NO	NO	FY-5
KUL	BHUSHAN	AHUJA	NA			H-225 VIKAS PURI NEW DELHI DELHI	INDIA	Delhi	110018	33200-1203320001295	Amount for unpaid and unclai	400.00	25-OCT-2028	AFIPA5218F	FINAL	NO	NO	FY-5
FAHAD		USMANI	NA			H NO 205 ROYAL APARTMENT AHMI	INDIA	Madhya Pradesh	462001	33200-1203320003150	Amount for unpaid and unclai	10.00	25-OCT-2028	AAYPU9388F	FINAL	NO	NO	FY-5
SATISH	KUMAR	RANA	NA			VILL GHAROON PO DEHAN TEH PALI	INDIA	Himachal Pradesh	176102	33200-1203320004552	Amount for unpaid and unclai	500.00	25-OCT-2028	AAKPR9562N	FINAL	NO	NO	FY-5
DARSHAN	KUMAR	HUF	NA			56 PUNJABI COLONY NARELA DELHI	INDIA	Delhi	110040	33200-1203320005743	Amount for unpaid and unclai	90.00	25-OCT-2028	AAGHD5413E	FINAL	NO	NO	FY-5
KHUSHBU		RUSTAGI	NA			H NO 69 WARD NO 4 PATAUDI TEHS	INDIA	Haryana	122503	33200-1203320007652	Amount for unpaid and unclai	149.00	25-OCT-2028	BBIPR6866H	FINAL	NO	NO	FY-5
KAVITA	RAMNATH	CHARI	RAMNATH	RAGHUNATH	CHARI	ROOM NO 602 PEARL BUILDING PO	INDIA	Maharashtra	400076	33200-1203320009834	Amount for unpaid and unclai	27.00	25-OCT-2028	AANPC1728J	FINAL	NO	NO	FY-5
RAM		JEEVAN	NA			BHITAUTA BHITAURA PO-MAHBOOE	INDIA	Uttar Pradesh	224234	33200-1203320010327	Amount for unpaid and unclai	100.00	25-OCT-2028	BYIPR6111A	FINAL	NO	NO	FY-5
SUJAY		MONDAL	NA			NUTAN GRAM BONGAON(M) BADUI	INDIA	West Bengal	743235	33200-1203320013085	Amount for unpaid and unclai	15.00	25-OCT-2028	CRRPM5660G	FINAL	NO	NO	FY-5
Rakhi		Kumari	NA			BUDHWARIPARA WARD NO. 14 DON	INDIA	Chhattisgarh	491445	33200-1203320020032	Amount for unpaid and unclai	100.00	25-OCT-2028	ELBPK6416E	FINAL	NO	NO	FY-5
Gaurav	Kumar	Jain	NA			21714 VARDHMAN DIAGNOSTIC LAB	INDIA	Punjab	151001	33200-1203320023473	Amount for unpaid and unclai	60.00	25-OCT-2028	BKRPK9768H	FINAL	NO	NO	FY-5
SHILPA		CHAUHAN	NA			1712/8, VISHNU COLONY, THANESAI	INDIA	Haryana	136118	33200-1203320024200	Amount for unpaid and unclai	50.00	25-OCT-2028	ARIPC9235A	FINAL	NO	NO	FY-5
VENKATESWARA	RAO	UPPUTHOLLA	NA			D-4/4,ICL COLONY,MALKAPUR, TANI	INDIA	Andhra Pradesh	501158	33200-1203320024391	Amount for unpaid and unclai	35.00	25-OCT-2028	AAKPU9519Q	FINAL	NO	NO	FY-5
MANISHA		GOEL	NA			W/O PAWAN GOEL 459 NAI BAZAR \	INDIA	Uttar Pradesh	274001	33200-1203320026199	Amount for unpaid and unclai	25.00	25-OCT-2028	AMOPG4268N	FINAL	NO	NO	FY-5
Manish		Mahajani	NA			LASHKAR, CHITNIS KI GOTH, GWALIC	INDIA	Madhya Pradesh	474001	33200-1203320027494	Amount for unpaid and unclai	15.00	25-OCT-2028	BAPPM4825D	FINAL	NO	NO	FY-5
DURGESH		SURYAWANSHI	NA			SAI KIRANA SHOP WARD NO. 02 P.G	INDIA	Madhya Pradesh	480001	33200-1203320030343	Amount for unpaid and unclai	14.00	25-OCT-2028	BVBPS0694D	FINAL	NO	NO	FY-5
Munagala	Rajashekhar	Reddy	NA			-, MAHAMMADABAD, NALGONDA N	INDIA	Andhra Pradesh	508253	33200-1203320032402	Amount for unpaid and unclai	7.00	25-OCT-2028	EINPM6221G	FINAL	NO	NO	FY-5
Rinkesh		Meena	NA			454 KESWPURA KOTA DADABARI KO	INDIA	Rajasthan	324009	33200-1203320035895	Amount for unpaid and unclai	100.00	25-OCT-2028	FYTPM5449F	FINAL	NO	NO	FY-5
ATUL	GOPINATH	BHAVSAR	NA			B 8 RATHI TOWER DASHMESH NAGA	INDIA	Maharashtra	431005	33200-1203320036029	Amount for unpaid and unclai	2.00	25-OCT-2028	ABMPB4999C	FINAL	NO	NO	FY-5
VIVEK		KUMAR	NA			NAYACHAK TOWN/VILL-NAYACHAK .	INDIA	Bihar	800016	33200-1203320037274	Amount for unpaid and unclai	30.00	25-OCT-2028	DVCPK5677P	FINAL	NO	NO	FY-5
CHETNABEN	V	PRAJAPATI	NA			PLOT NO 508 1 12 OPP CENTER POI	INDIA	Gujarat	393002	33200-1203320037709	Amount for unpaid and unclai	6.00	25-OCT-2028	AJWPP3738P	FINAL	NO	NO	FY-5
Pansuriya	Sonalben	Subhashbhai	NA			114 VARACHHA SARTHANA JAKAT N	INDIA	Gujarat	395006	33200-1203320039944	Amount for unpaid and unclai	5.00	25-OCT-2028	EPBPP9716Q	FINAL	NO	NO	FY-5
MAHENDRA	SANTOSH	PATNI	NA			FLAT NO 3, PLOT NO 4 APEX PREST	INDIA	Maharashtra	431005	33200-1203320045728	Amount for unpaid and unclai	10.00	25-OCT-2028	BORPP2847C	FINAL	NO	NO	FY-5
Anuj		Agrawal	NA			280 SHANTI KUNJ INDRAPURI COLO	INDIA	Madhya Pradesh	452001	33200-1203320046982	Amount for unpaid and unclai	20.00	25-OCT-2028	AVOPA3188N	FINAL	NO	NO	FY-5
CHANDRA	PRATAP	SINGH	NA			608 TILAK NAGAR GORA BAZAR RAE	INDIA	Uttar Pradesh	229001	33200-1203320051502	Amount for unpaid and unclai	25.00	25-OCT-2028	ELCPS7977D	FINAL	NO	NO	FY-5
SHAIK		KHAJAVALI	SHAIK		MEERAVALI	H NO 42615 ANJAIAH NAGAR JAGAD	INDIA	Andhra Pradesh	500072	33200-1203320052392	Amount for unpaid and unclai	2.00	25-OCT-2028	CAMPK9360D	FINAL	NO	NO	FY-5
PRATEEK		CHOUDHARY	NA			644 TALABPURA LALITPUR LALITPUR	INDIA	Uttar Pradesh	284403	33200-1203320055197	Amount for unpaid and unclai	27.00	25-OCT-2028	AUWPC4964F	FINAL	NO	NO	FY-5
MANEESH		CHANDRA	NA			H N 130 B KACHNALGAJI KUMAUN C	INDIA	Uttar Pradesh	244713	33200-1203320056838	Amount for unpaid and unclai	102.00	25-OCT-2028	BVQPC0805B	FINAL	NO	NO	FY-5
VIPIN		KUMAR	NA			GADHI KHAMANI TEHSHIL SADABAD	INDIA	Uttar Pradesh	281302	33200-1203320057004	Amount for unpaid and unclai	25.00	25-OCT-2028	EMDPK9553H	FINAL	NO	NO	FY-5
SULBHA	HEMANT	BIRADE	SHAMRAO	BALWANT	SAWANT	TYP 2B BUILDING NO-2 ROOM NO 1	INDIA	Maharashtra	400076	33200-1203320057027	Amount for unpaid and unclai	100.00	25-OCT-2028	AFIPB1617D	FINAL	NO	NO	FY-5
AMIT		CHAUHAN	NA			FLAT NO 90A SECTOR 99 BLOCK 23 L	INDIA	Uttar Pradesh	201304	33200-1203320057214	Amount for unpaid and unclai	10.00	25-OCT-2028	BKAPC1653E	FINAL	NO	NO	FY-5
DIPAK	M	ZALAVADIYA	NA			129 PRAMUKH PARK SOCIETY, DEVI	INDIA	Gujarat	395010	33200-1203320057308	Amount for unpaid and unclai	46.00	25-OCT-2028	AARPZ2962P	FINAL	NO	NO	FY-5
POONAM	PREM	JAISWAR	CHINTAMANI		JAISWAR	SHAHAD FATAK, A BLOCK ROAD, NE	INDIA	Maharashtra	421001	33200-1203320058034	Amount for unpaid and unclai	1.00	25-OCT-2028	ARPPJ0188E	FINAL	NO	NO	FY-5
DILIP	KUMAR	KESHARY	NA			B 2801 BHOOMI PARADISE PLOT 2/3	INDIA	Maharashtra	400705	33200-1203320058207	Amount for unpaid and unclai	25.00	25-OCT-2028	AHDPK4019M	FINAL	NO	NO	FY-5
REKHA		DEVI	NA			NOONI KALAN NUNI KALAN173 MAI	INDIA	Haryana	123001	33200-1203320059738	Amount for unpaid and unclai	48.00	25-OCT-2028	EXCPD3825B	FINAL	NO	NO	FY-5
GODHAN		NAYAK	NA			R R SHOP COLNEY NO 1 UPPER BELC	INDIA	Jharkhand	829113	33200-1203320061496	Amount for unpaid and unclai	10.00	25-OCT-2028	ANPPN1491E	FINAL	NO	NO	FY-5
TUDAGANI		SWAPNA	NA			1-123 EDULABAD VANJARI STREET E	INDIA	Andhra Pradesh	501301	33200-1203320061565	Amount for unpaid and unclai	30.00	25-OCT-2028	ARKPT1950B	FINAL	NO	NO	FY-5
RAM		MOHAN	NA			S/O SRI HARI KARAN LAL SRIVASTAV	INDIA	Uttar Pradesh	283204	33200-1203320062828	Amount for unpaid and unclai	7.00	25-OCT-2028	ARGPM2862H	FINAL	NO	NO	FY-5
RANI			BEER		SINGH	W/O VIJAY KUMAR KUDAINA, BULAI	INDIA	Uttar Pradesh	245409	33200-1203320064645	Amount for unpaid and unclai	5.00	25-OCT-2028	ECCPR3113P	FINAL	NO	NO	FY-5
VIVEK		KUMAR	NA			IDALPUR URF JOGIPURA RAJA- KA T	INDIA	Uttar Pradesh	246735	33200-1203320064665	Amount for unpaid and unclai	170.00	25-OCT-2028	CERPK2588E	FINAL	NO	NO	FY-5
ADITYA		KUMAR	NA			HOUSE NO-19 STREET NO -05 OPP. S	INDIA	Delhi	110071	33200-1203320064973	Amount for unpaid and unclai	10.00	25-OCT-2028	KHLPK8224A	FINAL	NO	NO	FY-5
GUNJAN	KUMAR	KHETAWAT	NA			B-30, BLOCK-7 ASHIANA VILLAGE AL	INDIA	Rajasthan	301019	33200-1203320068628	Amount for unpaid and unclai	100.00	25-OCT-2028	AHLPK6784D	FINAL	NO	NO	FY-5
CHANCHAL		KHETAWAT	NA			B-30, BLOCK-7, ASHIANA RANGOLI A	INDIA	Rajasthan	301019	33200-1203320070353	Amount for unpaid and unclai	200.00	25-OCT-2028	BIXPK2216A	FINAL	NO	NO	FY-5
ASHWINI		PANDEY	NA			49 SHIVAJI WARD NO. 01 CHOUKI M	INDIA	Madhya Pradesh	460004	33200-1203320071419	Amount for unpaid and unclai	10.00	25-OCT-2028	DFUPP8916L	FINAL	NO	NO	FY-5
SANGITA		GUPTA	NA			21/B KAILASH BOSE STREET BEADON	INDIA	West Bengal	700006	33200-1203320072832	Amount for unpaid and unclai	5.00	25-OCT-2028	AHJPG2137Q	FINAL	NO	NO	FY-5
RAMESH	CHANDER	RATURI	NA			J 3A J BLOCK LAXMI NAGAR DELHI D	INDIA	Delhi	110092	33300-1203330000755	Amount for unpaid and unclai	29.00	25-OCT-2028	AFXPR0046K	FINAL	NO	NO	FY-5
NAVEEN		ARORA	NA			B 101 TOWER HEIGHT APARTMENTS	INDIA	Delhi	110034	33300-1203330001022	Amount for unpaid and unclai	500.00	25-OCT-2028	AEQPA9401F	FINAL	NO	NO	FY-5
VEENA		GUPTA	NA			2 CHHA 2 KAMLA NEHRU NAGAR AJI	INDIA	Rajasthan	302024	33500-1203350000331	Amount for unpaid and unclai	500.00	25-OCT-2028	AEQPG7287K	FINAL	NO	NO	FY-5
KARAN	SINGH	RAWAT	NA			L-B-2 INDUSTERIAL ESTATE JK NAGA	INDIA	Rajasthan	324003	34100-1203410000546	Amount for unpaid and unclai	30.00	25-OCT-2028	CMTPR8734D	FINAL	NO	NO	FY-5
ASIM	KUMAR	HEMBRAM	RAISEN		HEMBRAM	KATJURIDANGA MILANPALLY KENDL	INDIA	West Bengal	722102	36000-1203600001662	Amount for unpaid and unclai	50.00	25-OCT-2028	ADXPH4975K	FINAL	NO	NO	FY-5
PARESH	KUMAR	H	HIRALAL		PATEL	D NO 242/30 BHARATHI NAGAR KOI	INDIA	Tamil Nadu	636008	36000-1203600002921	Amount for unpaid and unclai	2.00	25-OCT-2028	BLNPP1465M	FINAL	NO	NO	FY-5
SARALA		SINGH	NA			16/103/A NEW SOHABATIYA BAGH J	INDIA	Uttar Pradesh	211006	36000-1203600003139	Amount for unpaid and unclai	60.00	25-OCT-2028	DQJPS6180P	FINAL	NO	NO	FY-5
YOGENDRA		KUMAR	NA			OM NAGAR MAINPURI ROAD SHIKOI	INDIA	Uttar Pradesh	205135	36000-1203600004832	Amount for unpaid and unclai	20.00	25-OCT-2028	EXPPK7913A	FINAL	NO	NO	FY-5
AKASH			NA			61/102 RASOOL PUR AGRA AGRA UT	INDIA	Uttar Pradesh	282001	36000-1203600006942	Amount for unpaid and unclai	100.00	25-OCT-2028	CIXPA4580Q	FINAL	NO	NO	FY-5
NARESH	CHAND	GUPTA	RATESH		CHAND	., KAYASTHWARA, SIKANDRABAD, BL	INDIA	Uttar Pradesh	203205	37600-1203760000916	Amount for unpaid and unclai	300.00	25-OCT-2028	AFHPG5623B	FINAL	NO	NO	FY-5
DAYA	NAND	SHARMA	NA			RZ-7A/5, GALI NO-3 PURAN NAGAR \	INDIA	Delhi	110045	38400-1203840000148	Amount for unpaid and unclai	500.00	25-OCT-2028	AAAPS9287R	FINAL	NO	NO	FY-5
GOPAL	PERSHAD	SRIVASTAVA	CHAND		NARAIN	104 TYPE II MINTO ROAD COMPLEX	INDIA	Delhi	110002	38400-1203840000232	Amount for unpaid and unclai	5.00	25-OCT-2028	AJTPP3325P	FINAL	NO	NO	FY-5
AMULYA	KUMAR	SAHU	NA			QR NO S-19, TSIL BELEIPADA, JODA I	INDIA	Orissa	758038	38400-1203840001249	Amount for unpaid and unclai	140.00	25-OCT-2028	ALSPS2778J	FINAL	NO	NO	FY-5
GANESH		SAHU	NA			2-4-112 AAM BAZAR YELLANDU KHA	INDIA	Andhra Pradesh	507123	38400-1203840001494	Amount for unpaid and unclai	5.00	25-OCT-2028	AMLPT0963E	FINAL	NO	NO	FY-5
SHOBHIT		KAPOOR	AJAY		KAPOOR	MOHALLA MANDAI BILGRAM HARDO	INDIA	Uttar Pradesh	226001	38400-1203840001753	Amount for unpaid and unclai	500.00	25-OCT-2028	ASEPK9791L	FINAL	NO	NO	FY-5
MD		IRSHAD	NA			BANKOLA 4 NO SHANKARPUR MORE	INDIA	West Bengal	713363	44700-1204470000717	Amount for unpaid and unclai	25.00	25-OCT-2028	AASPI5202J	FINAL	NO	NO	FY-5
RABINDRA	NATH	PRADHAN	NA			O/O DMF EXECUTIVE ENGINEER, BEI	INDIA	Orissa	760001	44700-1204470002181	Amount for unpaid and unclai	50.00	25-OCT-2028	AJNPP7746E	FINAL	NO	NO	FY-5
AJAY	DHONDU	PASTE	NA			SINDHUDURG CO-OP HSC SOCIETY F	INDIA	Maharashtra	401101	44700-1204470003392	Amount for unpaid and unclai	10.00	25-OCT-2028	AMMPP4472H	FINAL	NO	NO	FY-5
ANITA		ARORA	GOPAL	DAS	MINOCHA	11/2 G/F SHOP DOUBLE STOREY PRE	INDIA	Delhi	110058	44700-1204470039544	Amount for unpaid and unclai	498.00	25-OCT-2028	AAEPA2051M	FINAL	NO	NO	FY-5
RAMESH	MANIKRAO	NANDGAWLE	MANIKRAO		NANDGAWLE	BLDG NO 16 FLAT NO 01 SAI BABA N	INDIA	Maharashtra	401501	44700-1204470044470	Amount for unpaid and unclai	28.00	25-OCT-2028	AANPN9499D	FINAL	NO	NO	FY-5
ASHOK	KUMAR	SHARMA	NA			C/O KANCHANJANGA CARRYING CO	INDIA	Jharkhand	845305	44700-1204470062195	Amount for unpaid and unclai	79.00	25-OCT-2028	AVVPS1080L	FINAL	NO	NO	FY-5
NEETU		BATHLA	NA			10121 ATS PARADISO GH/3 SECTOR	INDIA	Uttar Pradesh	201308	44700-1204470007071	Amount for unpaid and unclai	153.00	25-OCT-2028	AJWPB9333Q	FINAL	NO	NO	FY-5
SACHIN	SADASHIV	KHALADKAR	NA			B192-3 GOVT COLONY BANDRA E M	INDIA	Maharashtra	400051	44700-1204470008787	Amount for unpaid and unclai	25.00	25-OCT-2028	AEEPK1590H	FINAL	NO	NO	FY-5
TANMAY		GOLDER	NA			2 PINK DREAMS APPTT 1ST FLOOR 1	INDIA	Gujarat	370421	44700-1204470012605	Amount for unpaid and unclai	40.00	25-OCT-2028	AGWPG0379G	FINAL	NO	NO	FY-5
KRISHNA	MURTHY	BHUSHANAM	CHANDRA	MOULI	BHUSHANAM	H.NO.I - B /26, GROUND FLOOR, LAJ	INDIA	Delhi	110024	47200-1204720000036	Amount for unpaid and unclai	1.00	25-OCT-2028	ABXPB8596J	FINAL	NO	NO	FY-5
ARUNIMA		T	NA			156/A1 NUTECH RUKY 94TH STREET	INDIA	Tamil Nadu	600078	47200-1204720000476	Amount for unpaid and unclai	30.00	25-OCT-2028	AIZPT3197Q	FINAL	NO	NO	FY-5
MANJUNATH		SURENDRA	NA			A/P RAMESHWAR COLONY JAMAKH.	INDIA	Karnataka	587301	47200-1204720001242	Amount for unpaid and unclai	10.00	25-OCT-2028	BGJPM3601F	FINAL	NO	NO	FY-5
RANGANATH	V	SHIRUR	NA			AT POST KELAVADI TQ BADAMI BAG	INDIA	Karnataka	587205	47200-1204720002137	Amount for unpaid and unclai	1.00	25-OCT-2028	EWOPS4570K	FINAL	NO	NO	FY-5
INDERJEET	S	RATHORE	NA			G 18 17 DLF PHASE 1 GURGAON HAI	INDIA	Haryana	122002	47200-1204720002950	Amount for unpaid and unclai	14.00	25-OCT-2028	BLWPR2871Q	FINAL	NO	NO	FY-5
B S V	P	MURTHY	NA			FLAT NO 305 RAM RESIDENCY SBH C	INDIA	Andhra Pradesh	500060	47200-1204720003419	Amount for unpaid and unclai	200.00	25-OCT-2028	AHMPB5978P	FINAL	NO	NO	FY-5
SREENA			NA			BALUBEN JAGJIVAN MULJI HOSTEL F	INDIA	Maharashtra	400070	47200-1204720004197	Amount for unpaid and unclai	40.00	25-OCT-2028	EMYPS2772H	FINAL	NO	NO	FY-5
SREELAKSHMI	M	K	SURENDRAN			Prasanthi ,Mondra Vail, D/O: Surend	INDIA	Kerala	673006	47200-1204720004823	Amount for unpaid and unclai	2.00	25-OCT-2028	CNUPK6602F	FINAL	NO	NO	FY-5
SANATAN		MISHRA	NA			D 71 SNEHGANGA PATEL NAGAR RA	INDIA	Madhya Pradesh	462021	47200-1204720009473	Amount for unpaid and unclai	25.00	25-OCT-2028	AFKPM4393P	FINAL	NO	NO	FY-5
MOHIT		KHATRI	INDER	KUMAR	KHATRI	Flat B1 - Shakti Sunshine Apartment	INDIA	Madhya Pradesh	482001	47200-1204720009879	Amount for unpaid and unclai	10.00	25-OCT-2028	BAKPK2554A	FINAL	NO	NO	FY-5
KALYANI		MAL	NA			NR AMARNATH AATA CHAKKI . NEHI	INDIA	Chhattisgarh	492001	47200-1204720010299	Amount for unpaid and unclai	15.00	25-OCT-2028	BACPM5192E	FINAL	NO	NO	FY-5
MONA	KANAYO	ROCHANI	NA			16 C BOMBAY PARK SOC OPP WATEI	INDIA	Gujarat	390022	47200-1204720010641	Amount for unpaid and unclai	30.00	25-OCT-2028	ADUPR5397L	FINAL	NO	NO	FY-5
S		KARTHIKEYAN	MAHADEV		SUBRAMANIAM	FLAT NO 103 VENKATESHWARA RES	INDIA	Andhra Pradesh	500056	47200-1204720010752	Amount for unpaid and unclai	10.00	25-OCT-2028	ATSPK9430B	FINAL	NO	NO	FY-5
LEO	JOSEPH	PINTO	JOSEPH		PINTO	SNEH RUCHI 303/3RD FLR PARAB W.	INDIA	Maharashtra	400604	47200-1204720011038	Amount for unpaid and unclai	10.00	25-OCT-2028	AETPP1316F	FINAL	NO	NO	FY-5
PRANAV	ASHOK	SHAHAKAR	NA			QR NO 15 7 LIG COLONY TRIMURTY	INDIA	Maharashtra	440022	47200-1204720017889	Amount for unpaid and unclai	3.00	25-OCT-2028	FXFPS6453A	FINAL	NO	NO	FY-5
MAHESH	TUKARAM	BUBANE	NA			NANDANI,NANDANI NANDANI,NANI	INDIA	Maharashtra	416102	48900-1204890000549	Amount for unpaid and unclai	10.00	25-OCT-2028	AKVPB6460G	FINAL	NO	NO	FY-5

KAVITA		WADHWANI	NA		HOUSE NO-B 525 F/F GALI NO-4 MA	INDIA	Delhi	110033	51000-120510000000082	Amount for unpaid and unclai	500.00	25-OCT-2028	AAAPW4766H	FINAL	NO	NO	FY-5
RAFEEKHA		CHOLAYIL	NA		PARAMBIL HOUSE IRINGALLOOR P C	INDIA	Kerala	676304	56700-120567000006355	Amount for unpaid and unclai	30.00	25-OCT-2028	ACKPC9449D	FINAL	NO	NO	FY-5
SACHIN		SINGH	NA		H.NO-18, PATER BARAGAON PINDR	INDIA	Uttar Pradesh	221201	59100-120591000014467	Amount for unpaid and unclai	15.00	25-OCT-2028	FYCPS4174Q	FINAL	NO	NO	FY-5
MUKESH		SINGH	NA		51/10/3 WEST ARJUN NAGAR AGRA	INDIA	Uttar Pradesh	282001	61200-120612000037914	Amount for unpaid and unclai	5.00	25-OCT-2028	BQYPS5441N	FINAL	NO	NO	FY-5
VIVEK		TANDON	NA		18 MASJID GANJ SHAHJAHANPUR UI	INDIA	Uttar Pradesh	242001	61400-120614000001695	Amount for unpaid and unclai	50.00	25-OCT-2028	ACMPT5529M	FINAL	NO	NO	FY-5
SAROJ	KUMAR	SINGH	NA		59 BELNADIH SADAR AZAMGARH UF	INDIA	Uttar Pradesh	276001	61400-120614000008282	Amount for unpaid and unclai	50.00	25-OCT-2028	BTWPS5513E	FINAL	NO	NO	FY-5
KAVITA	HAREN	SANGHVI	NA		FLAT NO 304 WING A LAUREL MAHI	INDIA	Maharashtra	400078	63000-120630000008831	Amount for unpaid and unclai	100.00	25-OCT-2028	AWPPS3952A	FINAL	NO	NO	FY-5
PRAVEEN KUMAR	DEWANGAN	HUF	NA		MIG 677 SECTOR 2 DDU NAGAR RAII	INDIA	Chhattisgarh	492010	64200-120642001378882	Amount for unpaid and unclai	6.00	25-OCT-2028	AARHP6022Q	FINAL	NO	NO	FY-5
VARTIKA		BHARDWAJ	NA		2143 NAI BASTI DEVI STHAN REWAR	INDIA	Haryana	123401	69000-120690000003331	Amount for unpaid and unclai	50.00	25-OCT-2028	ATGPB9316D	FINAL	NO	NO	FY-5
SHYAMA		UNNAVA	NA		10-3-413 93/2RT, VIJAYA Nagar colo	INDIA	Andhra Pradesh	500057	70200-120702000016006	Amount for unpaid and unclai	50.00	25-OCT-2028	AAJPU0921F	FINAL	NO	NO	FY-5
ANJU	KUMARI	MAHTO	NA		C/O ROOM NO 202 DOORSANCHAR	INDIA	Orissa	753012	76500-120765000002450	Amount for unpaid and unclai	1.00	25-OCT-2028	CEVPM3301M	FINAL	NO	NO	FY-5
MANISHA	RAJESH	SONI	NA		22/A MARKETYARD . LATUR MAHAR	INDIA	Maharashtra	431203	77800-120778000003401	Amount for unpaid and unclai	95.00	25-OCT-2028	ADKPS2382J	FINAL	NO	NO	FY-5
AJI		VARGHESE	NA		C V HOME ELAMPALLOOR KUNDARA	INDIA	Kerala	691504	81600-120816000001371	Amount for unpaid and unclai	1.00	25-OCT-2028	APOPA3597H	FINAL	NO	NO	FY-5
ANIL		BHATIA	NA		17/77 BLOCK 17 GEETHA COLONY G	INDIA	Delhi	110031	81600-120816000037081	Amount for unpaid and unclai	50.00	25-OCT-2028	AGLPB6363L	FINAL	NO	NO	FY-5
MIHIR		POTA	DIWAKAR	POTA	HN 9781 SEC C PKT 9 VASANT KUNJ	INDIA	Delhi	110070	81600-120816000094002	Amount for unpaid and unclai	1.00	25-OCT-2028	CNEPP5363A	FINAL	NO	NO	FY-5
MANJULA		DASHORE	NA		MAKAN NO 57 VITTHAL MANDIR RD	INDIA	Madhya Pradesh	450001	81600-120816000107842	Amount for unpaid and unclai	10.00	25-OCT-2028	ANAPD8294J	FINAL	NO	NO	FY-5
DEVENDRA		KUMAR	NA		2A 14 MADHUBAN CLNY HOUSING B	INDIA	Rajasthan	342005	81600-120816000180132	Amount for unpaid and unclai	11.00	25-OCT-2028	AIKPB8822D	FINAL	NO	NO	FY-5
ANITA	RANI	SAHU	NA		MAHAMMAD NAGAR PATNA BASTA	INDIA	Orissa	756032	81600-120816000333542	Amount for unpaid and unclai	205.00	25-OCT-2028	HEYPS4406B	FINAL	NO	NO	FY-5
DILIP		MOTWANI	NA		H NO 57 LAXMAN NGR OLD DAIRY F	INDIA	Madhya Pradesh	462030	81600-120816000493737	Amount for unpaid and unclai	200.00	25-OCT-2028	ASNPM0027E	FINAL	NO	NO	FY-5
SUBE	SINGH	YADAV	NA		113 VISHNU COLONY RAILWAY ROA	INDIA	Haryana	123029	81600-120816000534635	Amount for unpaid and unclai	43.00	25-OCT-2028	AACPY7821P	FINAL	NO	NO	FY-5
RANJNA		KUMARI	NA		W NO 6 V P O KANGAR 462 UNA HIN	INDIA	Himachal Pradesh	177209	81600-120816000066202	Amount for unpaid and unclai	10.00	25-OCT-2028	FPAPK2722B	FINAL	NO	NO	FY-5
ANMOL			NA		S O INDU NATH JHA 122 M I G H LOI	INDIA	Bihar	800020	81600-120816000707022	Amount for unpaid and unclai	2.00	25-OCT-2028	BFBPA4800B	FINAL	NO	NO	FY-5
MOHAMMD		TARIK	NA		JEEVANGARH P.O.AMBARI VIKASNA	INDIA	Uttar Pradesh	248125	81600-120816000981302	Amount for unpaid and unclai	2.00	25-OCT-2028	BFRPT8969J	FINAL	NO	NO	FY-5
SIRAJALI		DAREDIYA	NA		FLAT 2012ND FLOORTELFAIR RESIDE	INDIA	Andhra Pradesh	500014	81600-120816001241503	Amount for unpaid and unclai	50.00	25-OCT-2028	AIFPD7480C	FINAL	NO	NO	FY-5
ABHIJIT	SUBHASH	NIMBALKAR	NA		Circular Road Jijamata Nagar, Ward I	INDIA	Maharashtra	443001	81600-120816001287992	Amount for unpaid and unclai	10.00	25-OCT-2028	ACQPN4980N	FINAL	NO	NO	FY-5
VISHWANATHAN	SESHADRI	IYER	NA		303 JAY MALHAR CHS LTD AYRE RD	INDIA	Maharashtra	421201	81600-120816001292772	Amount for unpaid and unclai	30.00	25-OCT-2028	AAVPI7761D	FINAL	NO	NO	FY-5
AKSHAY		KUMAR	NA		WARD 12 SAMASTIPUR	INDIA	Jharkhand	848101	81600-120816001401102	Amount for unpaid and unclai	1.00	25-OCT-2028	ERVPK8143J	FINAL	NO	NO	FY-5
YUVRAJ		SINGH	NA		11, shiv vihar rawan gat kalwa vihar	INDIA	Rajasthan	302012	81600-120816001449412	Amount for unpaid and unclai	12.00	25-OCT-2028	JMKPS8868B	FINAL	NO	NO	FY-5
RITESH		KUMAR	NA		S/O DADAN PANDEY GAUTAM NAGA	INDIA	Bihar	802212	81600-120816001479802	Amount for unpaid and unclai	1.00	25-OCT-2028	BFQPK2817H	FINAL	NO	NO	FY-5
ANKU		KUMAR	NA		BHATAULIYA EAST CHAMPARAN BH	INDIA	Jharkhand	845417	81600-120816001528002	Amount for unpaid and unclai	50.00	25-OCT-2028	CPRPK7559C	FINAL	NO	NO	FY-5
MOHD		SHARUKH	NA		28 MOHALLA TAGAYAN MUSLIM Tag	INDIA	Uttar Pradesh	251311	81600-120816001574072	Amount for unpaid and unclai	20.00	25-OCT-2028	HQGPS5321R	FINAL	NO	NO	FY-5
BABULAL			NA		SHIV DHARAM KANTE KE PEECHE PL	INDIA	Rajasthan	334004	81600-120816001588342	Amount for unpaid and unclai	180.00	25-OCT-2028	AVLPB4755B	FINAL	NO	NO	FY-5
NILAY	KUMAR	KUNDU	NA		SIDDHESWARITALA LANE RANAGHA	INDIA	West Bengal	741201	81600-120816001613602	Amount for unpaid and unclai	10.00	25-OCT-2028	EMFPK5184J	FINAL	NO	NO	FY-5
HEMANT	RAMESH	HEDAOO	NA		DIAMOND 3 FLAT NO 105 ROYAL PA	INDIA	Maharashtra	400065	81600-120816001614552	Amount for unpaid and unclai	5.00	25-OCT-2028	AMSPH8177P	FINAL	NO	NO	FY-5
KAPIL		PUNDEER	NA		124 AILAM HARI NAGAR null null Sh	INDIA	Uttar Pradesh	247776	81600-120816001628402	Amount for unpaid and unclai	11.00	25-OCT-2028	DRCPP6331R	FINAL	NO	NO	FY-5
PUSHPARAJ		SINGH	NA		S/O - Karan Singh - Sharif Nag Morar	INDIA	Uttar Pradesh	244602	81600-120816001646402	Amount for unpaid and unclai	36.00	25-OCT-2028	BSSPS0417C	FINAL	NO	NO	FY-5
MAHENDER		BARLA	NA		13-562 shanthi nagar colony nu B-2C	INDIA	Andhra Pradesh	504301	81600-120816001704832	Amount for unpaid and unclai	2.00	25-OCT-2028	AZOPB8479M	FINAL	NO	NO	FY-5
RUPINDER		KUMAR	NA		HNO1830 HARGOBINDPURA COLON	INDIA	Haryana	133201	81600-120816001725002	Amount for unpaid and unclai	28.00	25-OCT-2028	BTAPK7042N	FINAL	NO	NO	FY-5
RAHUL		KUMAR	NA		MILKI MAHWAR MILKI MILKI NALA	INDIA	Bihar	801303	81600-120816001800302	Amount for unpaid and unclai	50.00	25-OCT-2028	CPBPK7949N	FINAL	NO	NO	FY-5
PAVANKUMAR	PANDURANG	WATEKAR	NA		BRAMHANI ROAD SAI NAGARI WARI	INDIA	Maharashtra	445304	81600-120816001815332	Amount for unpaid and unclai	12.00	25-OCT-2028	ADJPW0983E	FINAL	NO	NO	FY-5
RAM	SWAROOP	MEENA	NA		PLOT C 240 MAHESH NAGAR JAIPUR	INDIA	Rajasthan	302015	81600-120816001996702	Amount for unpaid and unclai	220.00	25-OCT-2028	AENPM5225L	FINAL	NO	NO	FY-5
ATUL		GOYAL	NA		HOUSE NUMBER - 403 KHUSHBOO C	INDIA	Haryana	122004	81600-120816002021902	Amount for unpaid and unclai	21.00	25-OCT-2028	AITPG6770G	FINAL	NO	NO	FY-5
RUCHI		GAUTAM	NA		GIRI KRISHNAM VIDDYA BHARTI SC	INDIA	Rajasthan	322001	81600-120816002041202	Amount for unpaid and unclai	30.00	25-OCT-2028	BRCPG6968F	FINAL	NO	NO	FY-5
AVINASH		KUMAR	NA		MADHOPUR TOWN/VILL - BAKHTIYA	INDIA	Bihar	803212	81600-120816002042602	Amount for unpaid and unclai	4.00	25-OCT-2028	CRNPK8306F	FINAL	NO	NO	FY-5
PRAKHAR		GUMBER	NA		520 Krishna Nagar Bharatpur . BHAR	INDIA	Rajasthan	321001	81600-120816002066302	Amount for unpaid and unclai	15.00	25-OCT-2028	AMUPG5433F	FINAL	NO	NO	FY-5
THADI		RAJENDRAN	NA		23-12-1044/3 SHIVANAGAR 3RD CR	INDIA	Karnataka	575001	81600-120816002088602	Amount for unpaid and unclai	148.00	25-OCT-2028	ACXPR3416N	FINAL	NO	NO	FY-5
RATNALA	EKALAVYYA	CHOUDHURY	NA		Deolbandh . SAMBALPUR ODISHA	INDIA	Orissa	768002	81600-120816002289502	Amount for unpaid and unclai	30.00	25-OCT-2028	CAVPC2309F	FINAL	NO	NO	FY-5
SWATI	NARENDRA	SHUKLA	NA		ARVIND NAGAR KHANAKE WADI CH	INDIA	Maharashtra	442401	81600-120816002306602	Amount for unpaid and unclai	3.00	25-OCT-2028	EPMPS6445J	FINAL	NO	NO	FY-5
ASHISH	KUMAR	TIWARI	NA		S/O HARSH NARAYAN TIWARI ,MAN	INDIA	Madhya Pradesh	484001	81600-120816002329502	Amount for unpaid and unclai	1.00	25-OCT-2028	AOQPT4755D	FINAL	NO	NO	FY-5
ANUP	DILIPKUMAR	KALDATE	NA		FLAT NO 5/55/1331 SIDDHIVINAYA A	INDIA	Maharashtra	413102	81600-120816002338102	Amount for unpaid and unclai	90.00	25-OCT-2028	IVMPK6449E	FINAL	NO	NO	FY-5
BEAUTY		KUMARI	NA		D/O MAHENDRA SINGH MATIYARA I	INDIA	Bihar	802314	81600-120816002345902	Amount for unpaid and unclai	37.00	25-OCT-2028	IRKPK3272D	FINAL	NO	NO	FY-5
PREM	PRAKASH	DSOUZA	NA		399 1 SOUZA NIVAS BAJOLI HOUSE N	INDIA	Karnataka	574259	81600-120816002368102	Amount for unpaid and unclai	162.00	25-OCT-2028	CNBPD9648H	FINAL	NO	NO	FY-5
KUMAR		MANGLAM	NA		WARD -08 GANGASARAI BARHIYA PO	INDIA	Bihar	811302	81600-120816002385102	Amount for unpaid and unclai	12.00	25-OCT-2028	ANFPM8971N	FINAL	NO	NO	FY-5
MANJU	LATA	YADAV	NA		F NO 526 LIFT 12 MANSAROVAR HE	INDIA	Andhra Pradesh	500093	81600-120816002438102	Amount for unpaid and unclai	200.00	25-OCT-2028	ABQPY5902N	FINAL	NO	NO	FY-5
THEJASATYANARAYAN		SUREGAONKAR	NA		W/O SATYANARAYANA SUREGAONK	INDIA	Karnataka	560066	81600-120816002440302	Amount for unpaid and unclai	100.00	25-OCT-2028	BXDPS2590E	FINAL	NO	NO	FY-5
ROHIT		BHAGAT	NA		S/O MANOJ KR BHAGAT NEAR BLINI	INDIA	Bihar	800003	81600-120816002440402	Amount for unpaid and unclai	18.00	25-OCT-2028	AKIPB0661N	FINAL	NO	NO	FY-5
SAURABH		KUMAR	NA		VILL PANCHOBH PO PANCHOBH THA	INDIA	Jharkhand	846003	81600-120816002465502	Amount for unpaid and unclai	12.00	25-OCT-2028	HDOPK5328H	FINAL	NO	NO	FY-5
PRIYANSHU		SRIVASTAVA	NA		S/O Rajesh Kumar Srivastav baharas	INDIA	Uttar Pradesh	241001	81600-120816002484802	Amount for unpaid and unclai	8.00	25-OCT-2028	EYFPS8883G	FINAL	NO	NO	FY-5
THIPPALURU		VIJAYALAKSHMI	NA		3-33 Siddarampuram Siddarampurar	INDIA	Andhra Pradesh	515701	81600-120816002515302	Amount for unpaid and unclai	4.00	25-OCT-2028	BLOPV5082M	FINAL	NO	NO	FY-5
HIMANSHU		SHARMA	NA		20A-4/04 SHATABDIPURAM AIRPOR	INDIA	Madhya Pradesh	474020	81600-120816002516402	Amount for unpaid and unclai	10.00	25-OCT-2028	EKLPS1258F	FINAL	NO	NO	FY-5
MADHU	KUMAR	VINAY	NA		HARSHA HOUSE NO 329 MAIN ROAD	INDIA	Karnataka	577205	81600-120816002532602	Amount for unpaid and unclai	40.00	25-OCT-2028	BHUPV4400M	FINAL	NO	NO	FY-5
MUKESH	MANMAL	JAIN	NA		106/1 2 ND FLOOR 1 ST MAIN R 5 TH	INDIA	Karnataka	560018	81600-120816002539402	Amount for unpaid and unclai	100.00	25-OCT-2028	ALWPK3651L	FINAL	NO	NO	FY-5
SAGARIKA		MEDHI	NA		PANJABARI NEAR G P S PO BAGHARI	INDIA	Assam	781037	81600-120816002542502	Amount for unpaid and unclai	30.00	25-OCT-2028	ATGPM8992G	FINAL	NO	NO	FY-5
MANU	PRATAP	SINGH	NA		Post Office - Khulua Village K Office	INDIA	Uttar Pradesh	231312	81600-120816002581502	Amount for unpaid and unclai	7.00	25-OCT-2028	CCGPS1510M	FINAL	NO	NO	FY-5
INDER		JAIN	NA		H NO 44 FRIENDS COLONY UDHAM S	INDIA	Uttar Pradesh	263153	81600-120816002589702	Amount for unpaid and unclai	2.00	25-OCT-2028	AGBPJ0469P	FINAL	NO	NO	FY-5
RAJNISH	KUMAR	DUTTA	NA		675 new model colony ambala city b	INDIA	Haryana	134003	81600-120816002606702	Amount for unpaid and unclai	13.00	25-OCT-2028	ABJPD8554A	FINAL	NO	NO	FY-5
VENKATA RAMAN	REDDY	YERRAMREDDY	NA		2/737-1 AKKAYAPALLI CUDDAPAH A	INDIA	Andhra Pradesh	516001	81600-120816002612902	Amount for unpaid and unclai	12.00	25-OCT-2028	ACJPY2939B	FINAL	NO	NO	FY-5
RAKSHA		KUMARI	NA		. balara ucchati DARBHANGA	INDIA	Jharkhand	847203	81600-120816002613602	Amount for unpaid and unclai	5.00	25-OCT-2028	HAHPK6632Q	FINAL	NO	NO	FY-5
ANIL	VIDYADHAR	TIBREWAL	NA		1403 C. WING TIRBECA PATALI PADA	INDIA	Maharashtra	400607	81600-120816002614102	Amount for unpaid and unclai	1.00	25-OCT-2028	AABPT5894J	FINAL	NO	NO	FY-5
ANKITA		VERMA	NA		Rammanpur Chandan Para Post-Ba	INDIA	Uttar Pradesh	224122	81600-120816002628402	Amount for unpaid and unclai	10.00	25-OCT-2028	BIXPV3828D	FINAL	NO	NO	FY-5
MOHD		HASSNAIN	NA		WARD NO 03 BHERIHARI WEST CHA	INDIA	Jharkhand	845307	81600-120816002638702	Amount for unpaid and unclai	46.00	25-OCT-2028	ABVPH7650K	FINAL	NO	NO	FY-5
DEVANSH		SIYAGH	NA		866 mangal nivas khuni pull me beg	INDIA	Uttar Pradesh	250001	81600-120816002760002	Amount for unpaid and unclai	100.00	25-OCT-2028	MZLPS9238Q	FINAL	NO	NO	FY-5
SANJAY	KUMAR	GUPTA	NA		35 RAHUL NAGAR SIDDHARTHNAGA	INDIA	Uttar Pradesh	272207	81600-120816002786302	Amount for unpaid and unclai	200.00	25-OCT-2028	BOCPG3268M	FINAL	NO	NO	FY-5
PRIYA		AGRAWAL	NA		W/O SACHIN SINGHAL 466 SABJI M	INDIA	Uttar Pradesh	281001	81600-120816002795402	Amount for unpaid and unclai	10.00	25-OCT-2028	AQZPA3114E	FINAL	NO	NO	FY-5
LAKSHMANAN		KARUPPANCHETT	NA		NO37 MURUGAN NAGAR MASAKALI	INDIA	Tamil Nadu	641015	81600-120816002798502	Amount for unpaid and unclai	60.00	25-OCT-2028	ATLPK5857F	FINAL	NO	NO	FY-5
AMAN		GARG	NA		43,ISW CENTRE,BANDRA,KURLA CO	INDIA	Maharashtra	400051	81600-120816002864002	Amount for unpaid and unclai	150.00	25-OCT-2028	CJEPG8117K	FINAL	NO	NO	FY-5
SAPNA	MAHENDRAKUMA	BHATTAD	NA		2331 mahadwar post pandharpur SC	INDIA	Maharashtra	413304	81600-120816002929102	Amount for unpaid and unclai	9.00	25-OCT-2028	BKBPB5801J	FINAL	NO	NO	FY-5
PRABHAT		KUMAR	NA		G.E.T hostel room no.02 Malanjkhan	INDIA	Madhya Pradesh	481116	81600-120816002930802	Amount for unpaid and unclai	10.00	25-OCT-2028	ECZPK3844K	FINAL	NO	NO	FY-5
MANIK	PANDURANG	PATIL	NA		MALI NAGAR AITAWADE KHURD AIT	INDIA	Maharashtra	415409	81600-120816002939402	Amount for unpaid and unclai	4.00	25-OCT-2028	BHSPP2662K	FINAL	NO	NO	FY-5
PRIYA		AGRAWAL	NA		ward no-15 kanya bhawan road k tal	INDIA	Chhattisgarh	496661	81600-120816002987502	Amount for unpaid and unclai	16.00	25-OCT-2028	CYAPA3530R	FINAL	NO	NO	FY-5
SUJITKUMAR	GOVIND	PANDAY	NA		QR NO-ND-27/6 JKPM COLONY PO-J	INDIA	Orissa	765017	81600-120816003003102	Amount for unpaid and unclai	1.00	25-OCT-2028	BAEPP2939L	FINAL	NO	NO	FY-5
ABHISHEK	KUMAR	JAIN	NA		Todaraisingh Katala Bajar ward No 1	INDIA	Rajasthan	304505	81600-120816003008702	Amount for unpaid and unclai	45.00	25-OCT-2028	ADPPJ2657J	FINAL	NO	NO	FY-5
MOHD		SAMEER	NA		house no. 28 tagayan muslim ch S/O	INDIA	Uttar Pradesh	251311	81600-120816003021702	Amount for unpaid and unclai	20.00	25-OCT-2028	FUGPS5615Q	FINAL	NO	NO	FY-5
MAHAVIR	PRASAD	BAID	NA		KAILASH APARTMENT ENDOW GHO	INDIA	Assam	788001	81600-120816003046102	Amount for unpaid and unclai	5.00	25-OCT-2028	AKUPB1213G	FINAL	NO	NO	FY-5
DEEPAK		GURG	NA		S/O Mahesh Chand - naharganj naha	INDIA	Rajasthan	321201	81600-120816003081602	Amount for unpaid and unclai	100.00	25-OCT-2028	BRIPG2541N	FINAL	NO	NO	FY-5
VIDYADHAR	VITTHAL	BANDKAR	NA		704, 1/D Building New Mhada Co Ne	INDIA	Maharashtra	400095	81600-120816003108802	Amount for unpaid and unclai	65.00	25-OCT-2028	BFYPS7644C	FINAL	NO	NO	FY-5
UMESH	BISAN	DHENGLE	NA		AT GAVRALA WARD BHADRAVATI GI	INDIA	Maharashtra	442902	81600-120816003111202	Amount for unpaid and unclai	1.00	25-OCT-2028	CQQPD2967K	FINAL	NO	NO	FY-5
SANJEEV	KUMAR	SHAH	NA		D-55 RISHI VIHAR NEAR ITBP SEE MI	INDIA	Uttar Pradesh	248001	81600-120816003118802	Amount for unpaid and unclai	10.00	25-OCT-2028	BAPPS0331E	FINAL	NO	NO	FY-5
ROHIT		JAIN	NA		668/1 UPKAR NAGAR LUDHIANA PU	INDIA	Punjab	141001	81600-120816003121102	Amount for unpaid and unclai	38.00	25-OCT-2028	AGSPJ8191K	FINAL	NO	NO	FY-5
VINITA	GANESH	VARMA	NA		27 ranchodas nagar ganeshwadi Jalg	INDIA	Maharashtra	425001	81600-120816003125202	Amount for unpaid and unclai	76.00	25-OCT-2028	BXQPV7406K	FINAL	NO	NO	FY-5
RITESH		RANJAN	NA		sampatchak Bairia - Patna PATNA BI	INDIA	Bihar	800007	81600-120816003143502	Amount for unpaid and unclai	100.00	25-OCT-2028	BLUPR8667Q	FINAL	NO	NO	FY-5
AMIT		KUMAR	NA		s/o banke ray chiknauta hajipur vaisl	INDIA	Jharkhand	844101	81600-120816003148402	Amount for unpaid and unclai	10.00	25-OCT-2028	BFUPK4526F	FINAL	NO	NO	FY-5
SAVITA	SHAILENDRA	RAUT	NA		HOUSE NO 207 ANURADHA BLDG K	INDIA	Maharashtra	416416	81600-120816003183602	Amount for unpaid and unclai	300.00	25-OCT-2028	BAKPR8759L	FINAL	NO	NO	FY-5
DATTATRYA	SAYANNA	KOTTAPALLE	NA		41 Navin Vasahat Omkareshwar N V	INDIA	Maharashtra	431605	81600-120816003185802	Amount for unpaid and unclai	6.00	25-OCT-2028	BHTPK1784L	FINAL	NO	NO	FY-5
SAROJ		SINGH	NA		gaddopur manjhwa manjhwa - Gadd	INDIA	Uttar Pradesh	224001	81600-120816003210502	Amount for unpaid and unclai	30.00	25-OCT-2028	AGVPS1619L	FINAL	NO	NO	FY-5
SHIVESH		NYATI	NA		B-13\\\\14 MADHU BAN COLONY SI	INDIA	Rajasthan	323001	81600-120816003234502	Amount for unpaid and unclai	20.00	25-OCT-2028	BUVPN8472P	FINAL	NO	NO	FY-5
ARUN	VIJAYKUMAR	KURAKURI	NA		Latex Colony , Yarnal Road Lat Sanje	INDIA	Karnataka	591237	81600-120816003246302	Amount for unpaid and unclai	15.00	25-OCT-2028	EFNPK9374H	FINAL	NO	NO	FY-5
MOHANAN PILLAI	RAJESH	KUMAR	NA		Mohana Vilasam Ullannoor P O Near	INDIA	Kerala	689503	81600-120816003265902	Amount for unpaid and unclai	10.00	25-OCT-2028	AMGPR1131H	FINAL	NO	NO	FY-5
NABENDU		SARKAR	NA		BIRNAGAR WEST NORTH RAIGANJ N	INDIA	West Bengal	733134	81600-120816003276002	Amount for unpaid and unclai	7.00	25-OCT-2028	BSMPS8739P	FINAL	NO	NO	FY-5
ADITYA		TRIPATHI	NA		K-17 Vasundhara Colony Pakriya Pilil	INDIA	Uttar Pradesh	262001	81600-120816003300902	Amount for unpaid and unclai	6.00	25-OCT-2028	AVFPT0250M	FINAL	NO	NO	FY-5
SHEETAL	D	PATIL	NA		joshi galli ilkal ilkal BAGALKOT	INDIA	Karnataka	587125	81600-120816003334002	Amount for unpaid and unclai	14.00	25-OCT-2028	DXSPP3643A	FINAL	NO	NO	FY-5
MADAN	LAL	GARG	NA		15 / 137 Chopan rod obra obra obra	INDIA	Uttar Pradesh	231219	81600-120816003444002	Amount for unpaid and unclai	25.00	25-OCT-2028	AOLPG1911M	FINAL	NO	NO	FY-5
TEJASWINI	RAVINDRA	CHAUDHARI	RAVINDRA	NATHU	CHAUDHARI	INDIA	Maharashtra	425107	81600-120816003419002	Amount for unpaid and unclai	6.00	25-OCT-2028	BQWPC9966N	FINAL	NO	NO	FY-5
SHRAVAN	KUMAR	MIDIDODDI	NA		10-4-364 BADA BAZAR NIZAMABAD	INDIA	Andhra Pradesh	503001	81600-120816003442202	Amount for unpaid and unclai	10.00	25-OCT-2028	BHHPM9637C	FINAL	NO	NO	FY-5
ANIRUDDHA	DILIP	RAUT	NA		HOUSE NO 39,MANGEL ALI,NEAR PC	INDIA	Maharashtra	401702	81600-120816003465002	Amount for unpaid and unclai	1.00	25-OCT-2028	BRRPR3815H	FINAL	NO	NO	FY-5
ASHISH		TYAGI	NA		55 Phalauda Phalauda MUZAFFARNA	INDIA	Uttar Pradesh	251307	81600-120816003510502	Amount for unpaid and unclai	5.00	25-OCT-2028	BBRPT7163A	FINAL	NO	NO	FY-5
KIRAN	HANSRAJ	BARDIYA	NA		plot nm 266, ganesh mandir jav shah	INDIA	Maharashtra	416101	81600-120816003520902	Amount for unpaid and unclai	50.00	25-OCT-2028	ANGPB4866L	FINAL	NO	NO	FY-5
NANDINI	RAMRAJE	BHOSALE	NA		at post surli tal koregaon at post sur	INDIA	Maharashtra	415511	81600-120816003530402	Amount for unpaid and unclai	5.00	25-OCT-2028	CORPB9186B	FINAL	NO	NO	FY-5
HARISH		CHANDRA	NA		MILAN VIHAR DELHI ROAD MORAD I	INDIA	Uttar Pradesh	244001	81600-120816003534802	Amount for unpaid and unclai	3.00	25-OCT-2028	AAWPC9417D	FINAL	NO	NO	FY-5
PALLAVI	UMESH	ZADBUKE	NA		Pallavi Umesh Zadbuke Zadbuke Chi	INDIA	Maharashtra	413211	81600-120816003547602	Amount for unpaid and unclai	15.00	25-OCT-2028	AAFPZ4646L	FINAL	NO	NO	FY-5
CHAITANYA		MAHADIK	NA		House No 575 Hawaldar Oni Kana BI	INDIA	Karnataka	591225	81600-120816003561102	Amount for unpaid and unclai	20.00	25-OCT-2028	BKFPM0050A	FINAL	NO	NO	FY-5
GEETHA	VIDYADARA	SHETTY	NA		201/1 SAALIGARMA POST UDUPI	INDIA	Karnataka	576225	81600-120816003636302	Amount for unpaid and unclai	55.00	25-OCT-2028	EBRPS8231K	FINAL	NO	NO	FY-5
KASETTY	SASHI	REKHA	NA		1-4-881/B/C Flat 102 Street SECUND	INDIA	Andhra Pradesh	500080	81600-120816003571602	Amount for unpaid and unclai	5.00	25-OCT-2028	AMVPR2681P	FINAL	NO	NO	FY-5
SANGITA			NA		Tarun Vihar Lane No-01, P O - DEHR	INDIA	Uttar Pradesh	248001	81600-120816003603802	Amount for unpaid and unclai	20.00	25-OCT-2028	AMAPN1971H	FINAL	NO	NO	FY-5
GURBAKSH	LAL	MUJRAL	NA		19 WELCOME VIHAR NEAR DHAN M	INDIA	Rajasthan	335001	81600-120816003613902	Amount for unpaid and unclai	30.00	25-OCT-2028	AOWPM4617F	FINAL	NO	NO	FY-5
NASRI		THALAVALAPPIL	NA		Thalavalappil MALAPPURAM KERALA	INDIA	Kerala	676508	81600-120816003614102	Amount for unpaid and unclai	100.00	25-OCT-2028	BKHPT6866R	FINAL	NO	NO	FY-5
HEMANT		KUMAR	NA		S/O: Bhola Singh khidirpur FATEHPU	INDIA	Uttar Pradesh	212635	81600-120816003624202	Amount for unpaid and unclai	10.00	25-OCT-2028	FIOPK2397R	FINAL	NO	NO	FY-5
PADAM	PREMSINGH	SETHI	NA		Raju Shetty Chawl Kolset Road Cotto	INDIA	Maharashtra	400607	81600-120816003654002	Amount for unpaid and unclai	15.00	25-OCT-2028	GGOPS7827F	FINAL	NO	NO	FY-5
SACHIN	KUMAR	GOYAL	NA		house number 764 ward number 1 N	INDIA	Punjab	142001	81600-120816003660102	Amount for unpaid and unclai	20.00	25-OCT-2028	ABWPG2813L	FINAL	NO	NO	FY-5

RAKESH		KUMAR	NA		House No 169 Telidih Telidih BOKAR	INDIA	Jharkhand	827013	81600-120816003702	Amount for unpaid and unclai	40.00	25-OCT-2028	BHOPK0706R	FINAL	NO	NO	FY-5
NIDHI	SANDIPKUMAR	PATEL	NA		Near Mahadev Near Mahadev ANAN	INDIA	Gujarat	388215	81600-120816003703	Amount for unpaid and unclai	7.00	25-OCT-2028	FLFPP1452L	FINAL	NO	NO	FY-5
VATTAKKARI		SIYAVUDDIN	NA		Kadeeja Nivas KANNUR KERALA	INDIA	Kerala	670002	81600-120816003717	Amount for unpaid and unclai	71.00	25-OCT-2028	IYAPS6345L	FINAL	NO	NO	FY-5
CHANTROTH	KOTTIATH	SAROJINI	NA		Kariyil House P O Edayannur P KANN	INDIA	Kerala	670595	81600-120816003734	Amount for unpaid and unclai	385.00	25-OCT-2028	KGKPS9508B	FINAL	NO	NO	FY-5
PRABIR		KAUSHIK	NA		B-4/454 S/O PARMATMA SINGH P O	INDIA	West Bengal	741235	81600-120816003745	Amount for unpaid and unclai	2.00	25-OCT-2028	DMJPK2686C	FINAL	NO	NO	FY-5
MANJUNATH	SATISH	AMTE	NA		673A/2 CHANNAMMA SAMADI RAST	INDIA	Karnataka	591102	81600-120816003759	Amount for unpaid and unclai	2.00	25-OCT-2028	AHJPA6220E	FINAL	NO	NO	FY-5
ARNAB		BHATTACHARJEE	NA		SUBHASH PALLY WARD NO 20 WARI	INDIA	West Bengal	734001	81600-120816003785	Amount for unpaid and unclai	1.00	25-OCT-2028	AJAPB3761C	FINAL	NO	NO	FY-5
NEHA		SONAKIYA	NA		152 shivpuri shivpuri ORAI UTTAR PF	INDIA	Uttar Pradesh	285001	81600-120816003798	Amount for unpaid and unclai	27.00	25-OCT-2028	FQBPS7705E	FINAL	NO	NO	FY-5
SUNIL	KUMAR	BIHANI	NA		Bigga Bass Ward no. 15 Bigga B Near	INDIA	Rajasthan	331803	81600-120816003814	Amount for unpaid and unclai	100.00	25-OCT-2028	AEGPB2889A	FINAL	NO	NO	FY-5
SAURABH	SHASHANK	GANDHE	NA		LANE NO 9 GANESH NAGAR AT/POS	INDIA	Maharashtra	422605	81600-120816003836	Amount for unpaid and unclai	5.00	25-OCT-2028	ASBPG5457E	FINAL	NO	NO	FY-5
SHIV	SHANKER	PODDAR	NA		B 99 B UPASNA APPARTMENTS GYA	INDIA	Rajasthan	302004	81600-120816003870	Amount for unpaid and unclai	19.00	25-OCT-2028	ACYPP5853G	FINAL	NO	NO	FY-5
DIPAK	GHISULAL	JAIN	NA		10 NANDURBAR NANDURBAR MAH	INDIA	Maharashtra	425419	81600-120816003899	Amount for unpaid and unclai	50.00	25-OCT-2028	BBTPJ0854J	FINAL	NO	NO	FY-5
UMMEDSINGH	SARDARSINGHJI	RAJPUROHIT	NA		Sundar Nivas 6/413 Chembukkavu TI	INDIA	Kerala	680020	81600-120816003841	Amount for unpaid and unclai	2.00	25-OCT-2028	AMUPR7783B	FINAL	NO	NO	FY-5
ABIDA	BEEVI	THANGAL	NA		Chirakkal Thangal House KOZHIKOD	INDIA	Kerala	673574	81600-120816003868	Amount for unpaid and unclai	34.00	25-OCT-2028	BOWPT6130D	FINAL	NO	NO	FY-5
MOHAMMAD	AZAM	KHAN	NA		H NO 197/12 BHARTOLI - 2 POLICE S	INDIA	Uttar Pradesh	275201	81600-120816003882	Amount for unpaid and unclai	28.00	25-OCT-2028	BDFPK3830B	FINAL	NO	NO	FY-5
AJIT		KUMAR	NA		Sbw-05, Road No-04, Phase-03, BOK	INDIA	Jharkhand	827013	81600-120816003885	Amount for unpaid and unclai	40.00	25-OCT-2028	BKFPK7668J	FINAL	NO	NO	FY-5
ANIL	KUMAR	CHANDAK	NA		14-6-414 BEGUM BAZAR BEGUM BA	INDIA	Andhra Pradesh	500012	81600-120816003917	Amount for unpaid and unclai	45.00	25-OCT-2028	ABBPC4707C	FINAL	NO	NO	FY-5
SUYOG	SUDAM	KOTKAR	NA		S/O SUDAM KARBHARI KOTKAR,KOT	INDIA	Maharashtra	422605	81600-120816003927	Amount for unpaid and unclai	92.00	25-OCT-2028	CJRPK2100H	FINAL	NO	NO	FY-5
HEMASUNDARA E	RAO	MUKKAMALA	NA		11-2-167 jangareddygudem janga as	INDIA	Andhra Pradesh	534447	81600-120816003943	Amount for unpaid and unclai	58.00	25-OCT-2028	AISPM6460E	FINAL	NO	NO	FY-5
RITESH		RAJ	NA		24 SHRI KRISHNA NAGAR BELBANVA	INDIA	Jharkhand	845401	81600-120816003963	Amount for unpaid and unclai	6.00	25-OCT-2028	BCMPR1214A	FINAL	NO	NO	FY-5
SHAHAJI	KRUSHNA	CHOPADE	NA		, mangoli mangoli matta gali KOLHA	INDIA	Maharashtra	416211	81600-120816005456	Amount for unpaid and unclai	123.00	25-OCT-2028	ASDPC0629C	FINAL	NO	NO	FY-5
JISHA		SAJI	NA		VELLARETHU MURUPPEL PARAMBIL	INDIA	Kerala	689643	81600-120816005472	Amount for unpaid and unclai	12.00	25-OCT-2028	DDQPS5752D	FINAL	NO	NO	FY-5
SHASHI BHUSHAN	JHA	SANJEEV	NA		WARD NO 15, AT POST- PARIHAR NE	INDIA	Jharkhand	843324	81600-120816005473	Amount for unpaid and unclai	20.00	25-OCT-2028	FWBPS2659H	FINAL	NO	NO	FY-5
SANDIP	DNYANOBA	TOKALE	NA		NATH NAGAR MALVATI ROAD LATUI	INDIA	Maharashtra	413512	81600-120816005482	Amount for unpaid and unclai	38.00	25-OCT-2028	ATEPT5780D	FINAL	NO	NO	FY-5
YASEED		VELLATHAZHATH	NA		VELLATHAZHATH HOUSE SOUTH AN	INDIA	Kerala	676101	81600-120816005492	Amount for unpaid and unclai	247.00	25-OCT-2028	ALHPV9736A	FINAL	NO	NO	FY-5
ABHISHEK		AKELA	NA		, post nawada post nawada linepar r	INDIA	Bihar	805110	81600-120816005506	Amount for unpaid and unclai	116.00	25-OCT-2028	AKTPA9388G	FINAL	NO	NO	FY-5
SHAKIL		AHMAD	NA		, police station -chandauti ro GAYA	INDIA	Jharkhand	823001	81600-120816005513	Amount for unpaid and unclai	34.00	25-OCT-2028	ATXPA2209D	FINAL	NO	NO	FY-5
RAVIKANT	KUMAR	CHOUDHARY	NA		WARD NO-22 hussain chok SUPAUL	INDIA	Jharkhand	852131	81600-120816005539	Amount for unpaid and unclai	12.00	25-OCT-2028	AZTPC5056E	FINAL	NO	NO	FY-5
PRIYANKA		AGRAVAL	NA		1, Kalol Gokulnagar Kalol Kalol-18 KA	INDIA	Gujarat	382721	81600-120816005459	Amount for unpaid and unclai	20.00	25-OCT-2028	DYNPA4272E	FINAL	NO	NO	FY-5
SANDIP	PANDURANG	PATIL	NA		Jalgaon JALGAON	INDIA	Maharashtra	425116	81600-120816005484	Amount for unpaid and unclai	4.00	25-OCT-2028	FCPPP9971K	FINAL	NO	NO	FY-5
KAPIL		GOYAL	NA		KUMHER ROAD KATRA NADBAI BHA	INDIA	Rajasthan	321401	81600-120816005688	Amount for unpaid and unclai	238.00	25-OCT-2028	BGYPG6208D	FINAL	NO	NO	FY-5
HEMRAJ	BHAIYAJI	SHENDE	NA		Kajal Bar Samor Plot No 12 Bha Nag	INDIA	Maharashtra	440008	81600-120816005592	Amount for unpaid and unclai	2.00	25-OCT-2028	EYWPS7746R	FINAL	NO	NO	FY-5
ANKIT		PAREEK	NA		, dhod raod , jyoti nagar dho ward n.	INDIA	Rajasthan	332001	81600-120816005602	Amount for unpaid and unclai	10.00	25-OCT-2028	EASPP7105M	FINAL	NO	NO	FY-5
ABDUL MUZAMM	BALADUKKAM	ABBAS	NA		BALADUKKAM HOUSE BALADUKKAM	INDIA	Kerala	671541	81600-120816005630	Amount for unpaid and unclai	12.00	25-OCT-2028	DBCPB4043J	FINAL	NO	NO	FY-5
JANARDAN	HARI	KHOTARE	NA		, kadavaipada kadavaipada kada nea	INDIA	Maharashtra	422203	81600-120816005636	Amount for unpaid and unclai	1.00	25-OCT-2028	BUYPK6319P	FINAL	NO	NO	FY-5
RAKHI		GUSAIN	NA		Pili Kothi Gularghati Road Shakuntal	INDIA	Uttar Pradesh	248001	81600-120816005658	Amount for unpaid and unclai	70.00	25-OCT-2028	CERPG8302J	FINAL	NO	NO	FY-5
RAJ	KAILASHBHAI	BHADESHIYA	NA		, B/H GOKULDHAM SOCIETY, B/H JA	INDIA	Gujarat	360004	81600-120816005666	Amount for unpaid and unclai	7.00	25-OCT-2028	CDVPB0045C	FINAL	NO	NO	FY-5
ABDUL	BASITH	S	NA		NASEEB PANAVOOR PANAVOOR P C	INDIA	Kerala	695568	81600-120816005929	Amount for unpaid and unclai	5.00	25-OCT-2028	NFRPS7575M	FINAL	NO	NO	FY-5
GUNJIT		TRIPATHI	NA		E 115 21 NEAR WOMEN S POLYTECN	INDIA	Madhya Pradesh	462016	81600-120816005720	Amount for unpaid and unclai	65.00	25-OCT-2028	AFWPT4715N	FINAL	NO	NO	FY-5
MOHIT		MOHAN	NA		1531/1 MADHVAPURAM TEHSIL-ME	INDIA	Uttar Pradesh	250002	81600-120816005735	Amount for unpaid and unclai	1.00	25-OCT-2028	BMAPM2195R	FINAL	NO	NO	FY-5
MUHAMMED THA	P	M	NA		PATHUNGAN HOUSE PADINHARATH	INDIA	Kerala	673575	81600-120816005760	Amount for unpaid and unclai	190.00	25-OCT-2028	GCEPM8355J	FINAL	NO	NO	FY-5
ANKIT	KUMAR	VERMA	NA		ARJUN NAGAR COLONY 1 NEAR VIDY	INDIA	Uttar Pradesh	262802	81600-120816005786	Amount for unpaid and unclai	900.00	25-OCT-2028	AKCPV3884H	FINAL	NO	NO	FY-5
VIKAS		BHARDWAJ	NA		, sherpur sherpur KARAULI RAJASTH	INDIA	Rajasthan	322236	81600-120816005835	Amount for unpaid and unclai	12.00	25-OCT-2028	BGIPB0480J	FINAL	NO	NO	FY-5
SIBU	KARIKATHIL	RAVEENDRAN	NA		KARIKATHIL VEEDU ATTOOR KONAN	INDIA	Kerala	691516	81600-120816005879	Amount for unpaid and unclai	150.00	25-OCT-2028	BBHPR0688E	FINAL	NO	NO	FY-5
VISHAL	KRISHNAJI	MUDHOLKAR	NA		, Kumbar Street Kumbar Street H No	INDIA	Karnataka	582120	81600-120816005908	Amount for unpaid and unclai	5.00	25-OCT-2028	BMGPM1543K	FINAL	NO	NO	FY-5
RAJEEV		KUMAR	NA		STREET ROAD LANE RAJAWARI VILL	INDIA	Uttar Pradesh	221116	81600-120816005924	Amount for unpaid and unclai	5.00	25-OCT-2028	DLEPK6348K	FINAL	NO	NO	FY-5
SHRIRAM	DIGAMBAR	PALASKAR	NA		PLOT NO 63 AT POST SHIVKALYAN N	INDIA	Maharashtra	431708	81600-120816006032	Amount for unpaid and unclai	3.00	25-OCT-2028	BSAPP7819R	FINAL	NO	NO	FY-5
PRANJAL		BANKA	NA		108 DAFFODILS BLOCK PAVANI RESI	INDIA	Karnataka	560064	81600-120816006035	Amount for unpaid and unclai	70.00	25-OCT-2028	FNSPP5230F	FINAL	NO	NO	FY-5
AMRIT	PAL	SINGH	NA		Street No 11-D, Suraj Nagar No MOC	INDIA	Punjab	142001	81600-120816006092	Amount for unpaid and unclai	60.00	25-OCT-2028	FNRPS0716Q	FINAL	NO	NO	FY-5
ANANT		KHANDAL	NA		KOTHARIYO KA BAS GHANERAO PAL	INDIA	Rajasthan	306704	81600-120816006097	Amount for unpaid and unclai	5.00	25-OCT-2028	JVGPK0429D	FINAL	NO	NO	FY-5
RITA	LAXMIKANT	CHANAN	NA		RADHA KRUSHN MANGL KARYALYA	INDIA	Maharashtra	414603	81600-120816006099	Amount for unpaid and unclai	8.00	25-OCT-2028	AHGPC2735B	FINAL	NO	NO	FY-5
KALYAN	DAS	GUPTA	NA		H.N0.18E RADHA GOVIND STREET R	INDIA	Bihar	834001	81600-120816006104	Amount for unpaid and unclai	10.00	25-OCT-2028	ASIPD3793R	FINAL	NO	NO	FY-5
AYSHA MEHR JAS	T	M	NA		Mannath Chettamcoon KANNUR KE	INDIA	Kerala	670101	81600-120816006107	Amount for unpaid and unclai	20.00	25-OCT-2028	GKSPM1145J	FINAL	NO	NO	FY-5
SATISH	VITTHAL	AHERRAO	NA		504 ODISI C WING LODHA PARADISE	INDIA	Maharashtra	400601	81600-120816006126	Amount for unpaid and unclai	4.00	25-OCT-2028	AEDPA1168C	FINAL	NO	NO	FY-5
SAQUIB		ZARAR	NA		I.y. Bungalow, Karimganj Main I.y. P	INDIA	Jharkhand	823001	81600-120816006202	Amount for unpaid and unclai	50.00	25-OCT-2028	AAMPZ2826K	FINAL	NO	NO	FY-5
ABHISHEK		KUMAR	NA		, gram paras pakadi gram para ward	INDIA	Jharkhand	845454	81600-120816006214	Amount for unpaid and unclai	30.00	25-OCT-2028	CANPS6280B	FINAL	NO	NO	FY-5
AFROZ		AHMAD	NA		327 Ward No/08 PILLIBHIT UTTAR PR	INDIA	Uttar Pradesh	262121	81600-120816006224	Amount for unpaid and unclai	25.00	25-OCT-2028	BKLPA5095D	FINAL	NO	NO	FY-5
ANKIT		DIXIT	NA		, choudhar mana mohalla choud war	INDIA	Madhya Pradesh	477555	81600-120816006238	Amount for unpaid and unclai	48.00	25-OCT-2028	EPUPD2133G	FINAL	NO	NO	FY-5
FATEH	SINGH	SHEKHAWAT	NA		19/F-1 HEERA NAGAR AJMER ROAD	INDIA	Rajasthan	302021	81600-120816006306	Amount for unpaid and unclai	100.00	25-OCT-2028	AKHPS6747H	FINAL	NO	NO	FY-5
JYOTI		KUMARI	NA		, village Mamria Asampur vill REWAR	INDIA	Haryana	123101	81600-120816006321	Amount for unpaid and unclai	60.00	25-OCT-2028	ATDPJ3453G	FINAL	NO	NO	FY-5
ATUL	KUMAR	JAIN	NA		123 Alakhdham Nagar Sanwer Road	INDIA	Madhya Pradesh	456010	81600-120816006413	Amount for unpaid and unclai	10.00	25-OCT-2028	ACYPJ9604P	FINAL	NO	NO	FY-5
RICHA		SINGH	NA		255 POCKET 1 BHARAT VANDANA AI	INDIA	Delhi	110075	81600-120816006423	Amount for unpaid and unclai	85.00	25-OCT-2028	EMUPS7757E	FINAL	NO	NO	FY-5
SHEKAR		KIRAN	NA		NO 38/2, BYRAVESHWARA NAGAR L	INDIA	Karnataka	560058	81600-120816006547	Amount for unpaid and unclai	15.00	25-OCT-2028	HJXPK2829G	FINAL	NO	NO	FY-5
NAMRATA		RANI	NA		ward no 24/024, nawada teli to par	INDIA	Bihar	805110	81600-120816006614	Amount for unpaid and unclai	20.00	25-OCT-2028	BWKPR4340F	FINAL	NO	NO	FY-5
NITINKUMAR	LABHULAL	DAMANI	NA		00, dist - chhotaudepur klab r gopal	INDIA	Gujarat	391165	81600-120816006502	Amount for unpaid and unclai	81.00	25-OCT-2028	ADXPD0916G	FINAL	NO	NO	FY-5
SONY		SHARMA	NA		, ADARSH NAGAR ADARSH NAGAR 2	INDIA	Rajasthan	305001	81600-120816006519	Amount for unpaid and unclai	28.00	25-OCT-2028	JCJPS1173N	FINAL	NO	NO	FY-5
SANJAY		KUMAR	NA		Choudhary Villa, Banordu Barwa Ne	INDIA	Himachal Pradesh	176052	81600-120816006523	Amount for unpaid and unclai	1.00	25-OCT-2028	AIQPK5488G	FINAL	NO	NO	FY-5
NEHA		VERMA	NA		C-12, Dudhichua Sector A Colon Dud	INDIA	Madhya Pradesh	486890	81600-120816006543	Amount for unpaid and unclai	65.00	25-OCT-2028	AYZPV1302P	FINAL	NO	NO	FY-5
BHANWAR LAL	MUTHA	HUF	NA		53 7TH PAI ROAD SARDARPURA JOD	INDIA	Rajasthan	342003	81600-120816006545	Amount for unpaid and unclai	157.00	25-OCT-2028	AADHB3170M	FINAL	NO	NO	FY-5
KAPIL		GUPTA	NA		H.NO-770, GALI NO 1, JAWAHAR C N	INDIA	Haryana	121005	81600-120816006586	Amount for unpaid and unclai	5.00	25-OCT-2028	BLKPG1727J	FINAL	NO	NO	FY-5
NILESH	PRABHAKAR	HADEKAR	NA		, Beltarodi Road, Nagpur Belta No-2	INDIA	Maharashtra	440015	81600-120816006604	Amount for unpaid and unclai	5.00	25-OCT-2028	ACMPH2406H	FINAL	NO	NO	FY-5
MADHAV	MALKARJUN	JADILE	NA		Sarumal, Vishnu Nagar Vishnu N Opp	INDIA	Maharashtra	431602	81600-120816006640	Amount for unpaid and unclai	10.00	25-OCT-2028	AFDPJ4426K	FINAL	NO	NO	FY-5
ANAND			NA		, room-3,north street room-3,n room	INDIA	Tamil Nadu	606703	81600-120816067417	Amount for unpaid and unclai	25.00	25-OCT-2028	AKPPA6263Q	FINAL	NO	NO	FY-5
KARTIK		KUMAR	NA		, post -masarh post -masarh vi BHOJ	INDIA	Bihar	802162	81600-120816067873	Amount for unpaid and unclai	11.00	25-OCT-2028	EADPK6407E	FINAL	NO	NO	FY-5
AMIT		KUMAR	NA		47, Gazipur Gazipur FIROZABAD UTT	INDIA	Uttar Pradesh	283203	81600-120816067887	Amount for unpaid and unclai	20.00	25-OCT-2028	CEGPK1692J	FINAL	NO	NO	FY-5
TUNNA		KUMAR	NA		, post - kudra post - kudra vi ROHTA	INDIA	Jharkhand	821108	81600-120816068357	Amount for unpaid and unclai	74.00	25-OCT-2028	DLXPK5093Q	FINAL	NO	NO	FY-5
PATTANAM	RAJAN	MURALI	NA		184/132 MOONGAPADI STREET GUC	INDIA	Tamil Nadu	636006	81600-120816068436	Amount for unpaid and unclai	100.00	25-OCT-2028	BXQPM9262E	FINAL	NO	NO	FY-5
SATYA		BHUSHAN	NA		D-36/37 TF Vishwakarma Colony M E	INDIA	Delhi	110044	81600-120816068630	Amount for unpaid and unclai	10.00	25-OCT-2028	AJMPB6594K	FINAL	NO	NO	FY-5
BHARGAB		GUHATHAKURTA	NA		NEAR BHATTACHARJEE PARA OPP 2	INDIA	West Bengal	700144	81600-120816068742	Amount for unpaid and unclai	50.00	25-OCT-2028	AQXPG3270B	FINAL	NO	NO	FY-5
VIKAS		KUMAR	NA		S/O: Jagdish Singh SIKAR RAJASTHA	INDIA	Rajasthan	332312	81600-120816068750	Amount for unpaid and unclai	100.00	25-OCT-2028	HOCPK6463J	FINAL	NO	NO	FY-5
ARIFA	MANAYAM	THODI	NA		MULLAPPALLY HOUSE VALIYORA-KA	INDIA	Kerala	676304	81600-120816068940	Amount for unpaid and unclai	60.00	25-OCT-2028	DPNPA5187M	FINAL	NO	NO	FY-5
KOUSHIK		BISWASHARMA	NA		, - VIVEKANANDA PALLY - - - JALPAIG	INDIA	West Bengal	736182	81600-120816070651	Amount for unpaid and unclai	13.00	25-OCT-2028	CFNPB1555H	FINAL	NO	NO	FY-5
GUNJAN	KISHOR	SARODE	NA		FLAT NO-12, JAY GANRAJ APPARTM	INDIA	Maharashtra	422009	81600-120816070785	Amount for unpaid and unclai	55.00	25-OCT-2028	NPGPS5529G	FINAL	NO	NO	FY-5
RUPESH		KUMAR	NA		D 404 GALAXY APPT BLDG NO 2 STA	INDIA	Maharashtra	401208	81600-120816071254	Amount for unpaid and unclai	2.00	25-OCT-2028	AZUPK2127K	FINAL	NO	NO	FY-5
SUNIL		KUMAR	NA		S/O Prakash Chand UNA	INDIA	Himachal Pradesh	174321	81600-120816071639	Amount for unpaid and unclai	2.00	25-OCT-2028	AYJPK9326N	FINAL	NO	NO	FY-5
KUNNA		RAM	NA		40, Dechu Meghwalo Ki Dhaniya Mal	INDIA	Rajasthan	342025	81600-120816071934	Amount for unpaid and unclai	4.00	25-OCT-2028	CAAPR9558L	FINAL	NO	NO	FY-5
ABIN		THARIYAN	NA		Thekkumvila Veedu, Thalachira Thal	INDIA	Kerala	691538	81600-120816072310	Amount for unpaid and unclai	12.00	25-OCT-2028	ATWPT1409K	FINAL	NO	NO	FY-5
PRITI		SINHA	NA		VILL - BELADHI POST - TARARI PS - D	INDIA	Jharkhand	824113	81600-120816072386	Amount for unpaid and unclai	2.00	25-OCT-2028	EJRPS2793Q	FINAL	NO	NO	FY-5
AIDA		JOSE	NA		NAMBILLY HOUSE SOUTH BAZAR RD	INDIA	Kerala	680121	81600-120816072518	Amount for unpaid and unclai	15.00	25-OCT-2028	CAKPA4372B	FINAL	NO	NO	FY-5
SATYABHAMA		AGARWALLA	NA		Saodagar Patti Ward No 5 JALPAIGU	INDIA	West Bengal	735101	81600-120816072790	Amount for unpaid and unclai	25.00	25-OCT-2028	ACFPA2497L	FINAL	NO	NO	FY-5
ARCHANA	DEVI	JAKHODIA	NA		W/O: Mahesh Kumar Jakhodia aza JI	INDIA	Rajasthan	333031	81600-120816073407	Amount for unpaid and unclai	15.00	25-OCT-2028	AALPJ8818N	FINAL	NO	NO	FY-5
SHRIKANT	PRAKASH	SURYAVANSHI	NA		1 ISHANSANKUL APARTMENT, ANAN	INDIA	Maharashtra	422010	81600-120816073634	Amount for unpaid and unclai	30.00	25-OCT-2028	BIBPS9818J	FINAL	NO	NO	FY-5
HARIOM		KUMAR	NA		ward no 07medhiya medhiya tri SU	INDIA	Jharkhand	852139	81600-120816074631	Amount for unpaid and unclai	32.00	25-OCT-2028	JFOPK1060J	FINAL	NO	NO	FY-5
VARGHESE		CHACKO	NA		Vazhakunnil House Thengely P O PA	INDIA	Kerala	689106	81600-120816074929	Amount for unpaid and unclai	5.00	25-OCT-2028	ARYPV5516D	FINAL	NO	NO	FY-5
RHINO		SWAMI	NA		ward no 20Bhadra Bhadra Bhadra H	INDIA	Rajasthan	335501	81600-120816075167	Amount for unpaid and unclai	60.00	25-OCT-2028	NNXPS8657C	FINAL	NO	NO	FY-5
INDERJEET		SINGH	NA		S/O Gopal Singh Chouhan moti k ALI	INDIA	Rajasthan	301030	81600-120816076189	Amount for unpaid and unclai	15.00	25-OCT-2028	CQUPS3856E	FINAL	NO	NO	FY-5
JAMAL		AMJAD	NA		Vettukarantazhikam, Vadakkevil Vad	INDIA	Kerala	691010	81600-120816076216	Amount for unpaid and unclai	14.00	25-OCT-2028	AEVPA4366G	FINAL	NO	NO	FY-5
SAI	TARUN	BANDAMEEDI	NA		S/O B VEERESHPLOT NO 31 6-43-0 C	INDIA	Andhra Pradesh	500011	81600-120816076883	Amount for unpaid and unclai	2.00	25-OCT-2028	DYCPB3925G	FINAL	NO	NO	FY-5
JOPHY		JOY	NA		ALAPPATTU HOUSE NEAR GMS MUV	INDIA	Kerala	686661	81600-120816077174	Amount for unpaid and unclai	11.00	25-OCT-2028	AICPJ5777F	FINAL	NO	NO	FY-5
ANIL	KUMAR	MIDDHA	NA		H NO 4 STREET NO 9 KHETRPAL MA	INDIA	Rajasthan	335001	81600-120816077444	Amount for unpaid and unclai	4.00	25-OCT-2028	ADYPM5461E	FINAL	NO	NO	FY-5
NARSINGH		DASS	NA		WARD NO-3 HASALIYO ROAD GOULI	INDIA	Rajasthan	335802	81600-120816077567	Amount for unpaid and unclai	10.00	25-OCT-2028	CJVPD4519F	FINAL	NO	NO	FY-5
DHIRAJ	FAKIRCHAND	YADAV	NA		163KOLAWADE MAIN ROAD KOLAW	INDIA	Maharashtra	401501	81600-120816077853	Amount for unpaid and unclai	10.00	25-OCT-2028	ACMPY8778K	FINAL	NO	NO	FY-5
MAYUR		GAURAV	NA		villagekaudiya villagekaudiya village	INDIA	Uttar Pradesh	246149	81600-120816078058	Amount for unpaid and unclai	35.00	25-OCT-2028	BHKPG3420Q	FINAL	NO	NO	FY-5
SHASHANK		DEEP	NA		Post.Domchanch Thana.Domchanch	INDIA	Jharkhand	825418	81600-120816078439	Amount for unpaid and unclai	23.00	25-OCT-2028	CRLPD5684F	FINAL	NO	NO	FY-5
KUMMETHA	KULLAI	REDDY	NA		9/82Lalala Street Lalala Stree Lalala	INDIA	Andhra Pradesh	515408	81600-120816078484	Amount for unpaid and unclai	1.00	25-OCT-2028	CYEPR0659C	FINAL	NO	NO	FY-5
DHAVAL	RAMESHBHAI	LIMBANI	NA		158 Hariomnagar Bortalav BHAVNAC	INDIA	Gujarat	364003	81600-120816079290	Amount for unpaid and unclai	5.00	25-OCT-2028	AQDPL1672Q	FINAL	NO	NO	FY-5
NARENGAUR			NA		465 R D DAMOLAI RANER BIKANER E	INDIA	Rajasthan	334021	81600-120816080891	Amount for unpaid and unclai	160.00	25-OCT-2028	BUNPG0006N	FINAL	NO	NO	FY-5
SURAJ	SINGH	CHAUHAN	NA		VILL SALEMPUR KHUTIYANA POST K	INDIA	Uttar Pradesh	283130	81600-120816081636	Amount for unpaid and unclai	6.00	25-OCT-2028	BDVPC9549P	FINAL	NO	NO	FY-5
MONIKA		RATHORE	NA		46 rajputo ka mohalla 46 rajpu rajpu	INDIA	Rajasthan	341516	81600-120816083082	Amount for unpaid and unclai	30.00	25-OCT-2028	CGGPR4211N	FINAL	NO	NO	FY-5
GAJENDRA		SINGH	NA		S/ONarayan Singhnarsana narsan na	INDIA	Rajasthan	343042	81600-120816086328	Amount for unpaid and unclai	25.00	25-OCT-2028	IAWPS5071R	FINAL	NO	NO	FY-5
RAHUL		SAHU	NA		S/O Rajendra Sahu 9indra talki road	INDIA	Uttar Pradesh	210001	81600-120816086507	Amount for unpaid and unclai	5.00	25-OCT-2028	FCUPS7589M	FINAL	NO	NO	FY-5
BHUTKAR	PRATIMA	MILIND	NA		22 2 SANDESH SOCIETY SALISHURY F	INDIA	Maharashtra	411037	81800-120818000753	Amount for unpaid and unclai	1.00	25-OCT-2028	AAZPB4823B	FINAL	NO	NO	FY-5
AMOL	RAMCHANDRA	BHOSALE	RAMCHANDRA	SHAMRAO	BHOSALE	CHAUDHARWADI PHALTAN JINTI RO	INDIA	Maharashtra	415523	81800-120818000247	Amount for unpaid and unclai	5.00	25-OCT-2028	ATSPB7566K	FINAL	NO	NO	FY-5
AMAN			NA		WARD NO 25 NAYA BAZAR LAKHISAI	INDIA	Bihar	811311	81800-120818000281	Amount for unpaid and unclai	15.00	25-OCT-2028	CMKPA5781N	FINAL	NO	NO	FY-5
LAVI	PRATAP	YADAV	NA		NEAR PRIMARY VILLAGE JHABRA , BI	INDIA	Uttar Pradesh	206251	81800-120818000285	Amount for unpaid and unclai	40.00	25-OCT-2028	AWUPY0573C	FINAL	NO	NO	FY-5
AVINASH	KUMAR	SINGH	NA		C O RAMANUJ SINGH VIL SUNDERPL	INDIA	Bihar	804417	81800-120818000360	Amount for unpaid and unclai	35.00	25-OCT-2028	EBXPS9559G	FINAL	NO	NO	FY-5
MAHESH	VISHNUDAS	KANHERE	NA		INDRAPRASTH SOCIETY B 2 FLAT NO	INDIA	Maharashtra	413102	81800-120818000499	Amount for unpaid and unclai	12.00	25-OCT-2028	BETPK3873F	FINAL	NO	NO	FY-5
SHIV	NARAYAN	KACHER	NA		WARD 3 BAAN GANGA ROAD SUHAC	INDIA	Madhya Pradesh	484001	81800-120818000495	Amount for unpaid and unclai	7.00	25-OCT-2028	CTXPK7260G	FINAL	NO	NO	FY-5
VIPIN	KUMAR	SINGLA	NA		GALI 9 NAI ABADI RAWATSAR ROAD	INDIA	Rajasthan	335513	81800-120818000554	Amount for unpaid and unclai	13.00	25-OCT-2028	BWPPK0570B	FINAL	NO	NO	FY-5

RAHUL	VIJAY	YADAV	NA		ROOM NO 201, DIYA RESIDENCY SHI	INDIA	Maharashtra	400604	81800-12081800063735	Amount for unpaid and unclai	3.00	25-OCT-2028	AOJPY0023J	FINAL	NO	NO	FY-5
VISHAKHA	SUNIL	KULKARNI	NA		W O SUNIL KULKARNI HOUSE NO 33	INDIA	Maharashtra	416416	81800-12081800068374	Amount for unpaid and unclai	25.00	25-OCT-2028	ACCPK8063B	FINAL	NO	NO	FY-5
HARISH		PANDEY	NA		AGROHA DHAM 54 AGROHA HISAR I	INDIA	Haryana	125047	81800-12081800073604	Amount for unpaid and unclai	10.00	25-OCT-2028	DOTPP9639L	FINAL	NO	NO	FY-5
RAVI		KUMAR	NA		HOUSE NO 283 WARD NO 14 FATEH	INDIA	Haryana	125050	81800-12081800074738	Amount for unpaid and unclai	18.00	25-OCT-2028	EBBPK3496J	FINAL	NO	NO	FY-5
SURINDER		SINGH	NA		H NO B 26 721 G NO 1 JODHEWAL LI	INDIA	Punjab	141008	81800-12081800080044	Amount for unpaid and unclai	40.00	25-OCT-2028	BLLPS1406H	FINAL	NO	NO	FY-5
RAGHVENDRA		GUPTA	HARISHANKAR	GUPTA	GALI NO 1 STADIUM KE PICHE ,SHAN	INDIA	Madhya Pradesh	484001	81800-12081800080877	Amount for unpaid and unclai	10.00	25-OCT-2028	CUAPG2562D	FINAL	NO	NO	FY-5
SIKHIL		AHAMMED	NA		131 CHENNANKULANGARA 6 PUNN	INDIA	Kerala	679328	81800-12081800081888	Amount for unpaid and unclai	5.00	25-OCT-2028	CBZPA3566M	FINAL	NO	NO	FY-5
SWETA		JHA	NA		NEAR GUDDU POKHAR, MAITHIL TO	INDIA	Jharkhand	854301	81800-12081800082100	Amount for unpaid and unclai	18.00	25-OCT-2028	AKBPJ8195N	FINAL	NO	NO	FY-5
SANJAY		KUMAR	DARSHAN	LAL	HNO 162 S O SHRI DARSHAN LAL SIR	INDIA	Himachal Pradesh	173001	81800-12081800083665	Amount for unpaid and unclai	3.00	25-OCT-2028	DPOPK4114M	FINAL	NO	NO	FY-5
MUKESH			NA		S O POOJA RAM VILL SIKATARA AGR	INDIA	Uttar Pradesh	283123	81800-12081800084780	Amount for unpaid and unclai	11.00	25-OCT-2028	CPDPM9603R	FINAL	NO	NO	FY-5
SNEHAL	SHIVAJI	MORE	NA		191 AT POST KALAMBE TALUKA SAT	INDIA	Maharashtra	415022	81800-12081800088461	Amount for unpaid and unclai	15.00	25-OCT-2028	CGPPM2058F	FINAL	NO	NO	FY-5
DILIP	KUMAR	SHARMA	NA		98 KHANDELWALO KA MOHALLA NA	INDIA	Rajasthan	341505	81800-12081800088618	Amount for unpaid and unclai	21.00	25-OCT-2028	ACIPS4159C	FINAL	NO	NO	FY-5
ROHIT	KUMAR	GUPTA	NA		DATAMATICS FINANCIAL SSERVICES	INDIA	Maharashtra	400093	81800-12081800089044	Amount for unpaid and unclai	8.00	25-OCT-2028	BPUPG6962B	FINAL	NO	NO	FY-5
ANKUSH		RAKSE	ASHOK	RAKSE	INDIRA COLONY SHIVPURI CHHINDV	INDIA	Madhya Pradesh	480441	81800-12081800089258	Amount for unpaid and unclai	1.00	25-OCT-2028	DMDPR4242F	FINAL	NO	NO	FY-5
RAMESH		KUMAR	NA		S O JAGDEV PRASAD KHARAK KALAN	INDIA	Haryana	127114	81800-12081800090604	Amount for unpaid and unclai	200.00	25-OCT-2028	AOUPK5306F	FINAL	NO	NO	FY-5
VINIT	MANOJ	RAI	NA		A 003 MAHESHWAR BUILDING 1 BAI	INDIA	Maharashtra	400068	81800-12081800092956	Amount for unpaid and unclai	8.00	25-OCT-2028	CHUPR9340D	FINAL	NO	NO	FY-5
HARSH	MAHESH	KULKARNI	NA		FLAT NO S3 N B ARCADE PRADHIKAF	INDIA	Maharashtra	411035	81800-12081800099158	Amount for unpaid and unclai	1.00	25-OCT-2028	EGDPK7124L	FINAL	NO	NO	FY-5
RAKHEE		BHATNAGAR	NA		1409, DIVYANSH PRATHAM AHINSH	INDIA	Uttar Pradesh	201010	81800-12081800108654	Amount for unpaid and unclai	200.00	25-OCT-2028	BWHPB2818P	FINAL	NO	NO	FY-5
SURBHI	KUMARI	AGRAWAL	NA		WARD NO 9 JAIN MANDIR KI GALI, L	INDIA	Rajasthan	307801	81800-12081800111108	Amount for unpaid and unclai	30.00	25-OCT-2028	BBHPA7634K	FINAL	NO	NO	FY-5
UDAY	RAJARAM	SHINDE	RAJARAM	MARUTI	SHINDE	SAVLI ROAD SAMBHAJI NAGAR MIRJ	INDIA	Maharashtra	416410	81800-12081800118784	Amount for unpaid and unclai	5.00	25-OCT-2028	BKYPS1683L	FINAL	NO	NO	FY-5
RAJESH KUMAR	RAJASEKHARAN	PILLAI	NA		RAJU NIVAS MARANADU P O EZHUK	INDIA	Kerala	691505	81800-12081800124275	Amount for unpaid and unclai	100.00	25-OCT-2028	CSCPR6132C	FINAL	NO	NO	FY-5
ALBIN		JOSEPH	NA		ALENCHERY MADUKKA KORUTHOD	INDIA	Kerala	686513	81800-12081800126075	Amount for unpaid and unclai	5.00	25-OCT-2028	BDNPJ3255R	FINAL	NO	NO	FY-5
SURAJ		SHAH	GIRISH	MUNI	SHAH	551KA G071 AZAD NAGAR LUCKNOV	INDIA	Uttar Pradesh	226005	81800-12081800132035	Amount for unpaid and unclai	1.00	25-OCT-2028	KSFPS0975F	FINAL	NO	NO	FY-5
NAVEEN		SAINI	NA		HOUSE NO 677 MOHALLA PUKHTA E	INDIA	Uttar Pradesh	202394	81800-12081800137575	Amount for unpaid and unclai	20.00	25-OCT-2028	CGBPS3540N	FINAL	NO	NO	FY-5
JAISINGH		PRAJAPATI	NA		B 4B MADHAN NAGAR KVP JAMDOL	INDIA	Rajasthan	302031	81800-12081800142855	Amount for unpaid and unclai	10.00	25-OCT-2028	BKLPP0503R	FINAL	NO	NO	FY-5
SATYANARAYANA	RAJU	KURAPATI	RAMACHANDRA	RAJU	KURAPATI	4 141 BHATTUVARIPALLIMAIN ROAD	INDIA	Andhra Pradesh	522614	81800-12081800147938	Amount for unpaid and unclai	10.00	25-OCT-2028	CUFPK6473C	FINAL	NO	NO	FY-5
MANJU		KOTHARI	SHANTI	PRASAD	SEMWAL	GUJROWALI NATHUWALA DEHRADL	INDIA	Uttar Pradesh	248008	81800-12081800166825	Amount for unpaid and unclai	1.00	25-OCT-2028	DPYPK5131L	FINAL	NO	NO	FY-5
GURUBASAVA		RAJA	NA		OPP AMBEDKAR PRIMARY SCHOOL I	INDIA	Karnataka	583131	81800-12081800180104	Amount for unpaid and unclai	80.00	25-OCT-2028	AJSPR0384B	FINAL	NO	NO	FY-5
SOURABH		RAI	SHAILESH	RAI	B 94 ADARSH NAGAR KUSMUNDA W	INDIA	Chhattisgarh	495454	81800-12081800181145	Amount for unpaid and unclai	100.00	25-OCT-2028	EQXPR8997C	FINAL	NO	NO	FY-5
MAZOOD ESMAYI	HAMSA	KOYA	NA		VELIYIL MUHAMMA P O THANNEER	INDIA	Kerala	688525	81800-12081800194342	Amount for unpaid and unclai	5.00	25-OCT-2028	AVOPH1501L	FINAL	NO	NO	FY-5
SURAJ	RAJENDRA	KAYASTH	NA		POLICE LINE JAVAL NIPHAD NASHIK	INDIA	Maharashtra	422306	81800-12081800195692	Amount for unpaid and unclai	5.00	25-OCT-2028	JSBPK1599G	FINAL	NO	NO	FY-5
JAGGY CHARLY	JAGGY	CHARLY	NA		AMBAKKADAN HOUSE OPP N R C BL	INDIA	Kerala	680005	81800-12081800197722	Amount for unpaid and unclai	1.00	25-OCT-2028	AJWPJ1154F	FINAL	NO	NO	FY-5
SUBHAHU		JAIN	SUMTI	JAIN	SHANTI NATH MANDIR DHARAMPUI	INDIA	Uttar Pradesh	250611	81800-12081800200708	Amount for unpaid and unclai	16.00	25-OCT-2028	BPOPJ1414B	FINAL	NO	NO	FY-5
IJAZ	MAHMOOD	PATTANMARTHO	NA		PATTANMARTHODI HOUSE CHEMBR	INDIA	Kerala	679304	81800-12081800221640	Amount for unpaid and unclai	1.00	25-OCT-2028	FUSPP0557E	FINAL	NO	NO	FY-5
VILAS	BHASKARRAO	CHAWARE	NA		JAGDAMBA COLLEGE ROAD MAHER	INDIA	Maharashtra	444806	81800-12081800222024	Amount for unpaid and unclai	45.00	25-OCT-2028	BFHPC3018P	FINAL	NO	NO	FY-5
MADHUMITA	ANIKET	SAWANT	NA		PLOT NO 26 SHIVSUNDER COLONYA	INDIA	Maharashtra	415003	81800-12081800224345	Amount for unpaid and unclai	200.00	25-OCT-2028	IJXPS6792B	FINAL	NO	NO	FY-5
INDRAJIT		DAS	NA		OLD L I C PARA MEMARIBARDHAMA	INDIA	West Bengal	713146	81800-12081800229408	Amount for unpaid and unclai	2.00	25-OCT-2028	BGQPD5169L	FINAL	NO	NO	FY-5
VISHALKUMAR	MAHESHBHAI	PATEL	NA		49 PATEL FALIYU TAKTAI NA PALLA	INDIA	Gujarat	389230	81800-12081800240006	Amount for unpaid and unclai	18.00	25-OCT-2028	BZHPP4532P	FINAL	NO	NO	FY-5
Manohar		Banot	NA		JALGAON JAMOD WADI KHURD DESI	INDIA	Maharashtra	443402	81800-12081800244015	Amount for unpaid and unclai	7.00	25-OCT-2028	BBIPB5138E	FINAL	NO	NO	FY-5
PARUL		JAIN	NA		FLAT NO B 201 SAI VISION NR GOVI	INDIA	Maharashtra	411027	81800-12081800246484	Amount for unpaid and unclai	50.00	25-OCT-2028	AJRPJ7705R	FINAL	NO	NO	FY-5
BIPAD	TARAN	GORAIN	NA		S O AJAY GORAIN VILL KUSUM KANA	INDIA	Jharkhand	828205	81800-12081800269844	Amount for unpaid and unclai	5.00	25-OCT-2028	ATQPG1368L	FINAL	NO	NO	FY-5
HARSHDEEP	SINGH	RANDHAWA	NA		HOUSE NO 349 SECTOR 1, A MANDI	INDIA	Punjab	147301	81800-12081800270313	Amount for unpaid and unclai	2.00	25-OCT-2028	CFXPR9933P	FINAL	NO	NO	FY-5
MOHAMMAD		SAHEBALI	NA		BIRDPURNO 1 TOLA BAHORWA DAK	INDIA	Uttar Pradesh	272202	81800-12081800273144	Amount for unpaid and unclai	16.00	25-OCT-2028	DTDPM8453C	FINAL	NO	NO	FY-5
BAJRANG		SINGH	NA		WARD 06 MEHRASAR CHACHERA CH	INDIA	Rajasthan	331403	81800-12081800291188	Amount for unpaid and unclai	24.00	25-OCT-2028	DNWPS7793Q	FINAL	NO	NO	FY-5
AMIT	S	GUPTA	NA		505 PARTH APPT BESIDE GINGER HC	INDIA	Gujarat	395007	81800-12081800291846	Amount for unpaid and unclai	56.00	25-OCT-2028	BGCPG1348A	FINAL	NO	NO	FY-5
SHOBHIT		BINDAL	NA		146 A RAM GALI NO 3 BHATIYA BHA	INDIA	Rajasthan	302004	81800-12081800294999	Amount for unpaid and unclai	6.00	25-OCT-2028	FFSPB6161M	FINAL	NO	NO	FY-5
SHIDRAMAIAH	HIREMATH	PRADEEP	NA		89 TYPE 3 BLOCK 15 BYRASANDRA N	INDIA	Karnataka	560011	81800-12081800309145	Amount for unpaid and unclai	50.00	25-OCT-2028	CCPPP0642E	FINAL	NO	NO	FY-5
MANAN		BOHRA	LALIT	BOHRA	FLAT NO B 901 HARBOUR VIEW SEC	INDIA	Maharashtra	400706	81800-12081800323748	Amount for unpaid and unclai	5.00	25-OCT-2028	FAJPB7741B	FINAL	NO	NO	FY-5
SHALINI		BAGGA	NA		D O RATINDER PAL SINGH VILL KHER	INDIA	Himachal Pradesh	176028	81800-12081800327835	Amount for unpaid and unclai	12.00	25-OCT-2028	FHCPB7641L	FINAL	NO	NO	FY-5
MANOJ	SHIVDAS	PUJARI	NA		A 104 SONAL PARK P MARG NR SHA	INDIA	Maharashtra	401305	81800-12081800335037	Amount for unpaid and unclai	1.00	25-OCT-2028	ASZPP5401F	FINAL	NO	NO	FY-5
ANMOL	DILIP	PAYGHAN	NA		GURUKRUPA NIVAS VADGAON ROAI	INDIA	Maharashtra	445304	81800-12081800344550	Amount for unpaid and unclai	10.00	25-OCT-2028	CDFPP1618B	FINAL	NO	NO	FY-5
SHIVAM		AGARWAL	NA		690 FRONTIER COLONY ADARSH NA	INDIA	Rajasthan	302004	81800-12081800355240	Amount for unpaid and unclai	1.00	25-OCT-2028	CRIPA5200K	FINAL	NO	NO	FY-5
SAHIL		KAUSHAL	NA		O O BSNL TELEPHONE EXCHANGE AI	INDIA	Himachal Pradesh	173208	81800-12081800382695	Amount for unpaid and unclai	5.00	25-OCT-2028	ECZPK7687C	FINAL	NO	NO	FY-5
DHARAMCHAND	LALCHAND	JAIN	NA		PLOT N 28 SHRI RAM MANDIRA JAV	INDIA	Maharashtra	425003	81800-12081800404075	Amount for unpaid and unclai	25.00	25-OCT-2028	AGNPJ0715A	FINAL	NO	NO	FY-5
ARGHYA		BHATTACHARYA	NA		KALNA PURBA PURBA BARDHAMAN	INDIA	West Bengal	713409	81800-12081800404086	Amount for unpaid and unclai	29.00	25-OCT-2028	DRKPB6340C	FINAL	NO	NO	FY-5
MANDAPALLI	AMARANARAYAN	ARUNA	NA		NO E 421 14TH CROSS NEAR GANES	INDIA	Karnataka	560064	81800-12081800402164	Amount for unpaid and unclai	20.00	25-OCT-2028	DSPPA3439D	FINAL	NO	NO	FY-5
SEWAK	RAM	PAHUJA	NA		S O SAKHA RAM PAHUJA WARD NO	INDIA	Chhattisgarh	495001	81800-12081800411767	Amount for unpaid and unclai	1.00	25-OCT-2028	AUPPP7574M	FINAL	NO	NO	FY-5
VIPIN	RAJ	MANAL	RAJAN	MANAL	MANAL HOUSE OLUVANCHERI THIRI	INDIA	Kerala	673632	81800-12081800415985	Amount for unpaid and unclai	5.00	25-OCT-2028	BUEPM2477G	FINAL	NO	NO	FY-5
ROHIT		SACHDEVA	NA		37 KIRATPUR ROAD NEAR KIRAN UT	INDIA	Uttar Pradesh	246701	81800-12081800418767	Amount for unpaid and unclai	1.00	25-OCT-2028	FRAPS9889D	FINAL	NO	NO	FY-5
KHURSHID		SHAIK	NA		HOUSE NUMBER 12 87 ELURU ROAD	INDIA	Andhra Pradesh	521105	81800-12081800419344	Amount for unpaid and unclai	12.00	25-OCT-2028	EIVPS2148C	FINAL	NO	NO	FY-5
NEERA			NA		DHIN 143 VILLAGE DULLIANI DHIN 1	INDIA	Haryana	133202	81800-12081800421111	Amount for unpaid and unclai	3.00	25-OCT-2028	BNIPK5507L	FINAL	NO	NO	FY-5
MUHAMED	SUNIL	POTTAYIL	NA		S O UNNEEN POTTAYIL POTTAYIL HC	INDIA	Kerala	676521	81800-12081800424282	Amount for unpaid and unclai	25.00	25-OCT-2028	EKVPP4996R	FINAL	NO	NO	FY-5
SHIKHA		GOSWAMI	NA		D O BRIJESH GOSHWAMI H NO 81 N	INDIA	Delhi	110051	81800-12081800450163	Amount for unpaid and unclai	16.00	25-OCT-2028	CVQPG3060F	FINAL	NO	NO	FY-5
DURAISAMY		SELVARAJU	NA		NO 5 RADHIKA MILL ROAD UPPILIPA	INDIA	Tamil Nadu	641015	81800-12081800452537	Amount for unpaid and unclai	87.00	25-OCT-2028	AJXPS7546R	FINAL	NO	NO	FY-5
RAMVILAS			NA		TESUPAR TESUPAR MUHAMMADPU	INDIA	Uttar Pradesh	276306	81800-12081800468066	Amount for unpaid and unclai	2.00	25-OCT-2028	EHBPR1977M	FINAL	NO	NO	FY-5
SHAGUN			NA		214 WORD NO 13 NEAR MARKET CO	INDIA	Punjab	151509	82500-12082500001161	Amount for unpaid and unclai	110.00	25-OCT-2028	BEQPS9354N	FINAL	NO	NO	FY-5
CHANDRA	MOHAN	MISHRA	NA		HNO 181 B SEC SARVDHARMA KOLA	INDIA	Madhya Pradesh	462042	82500-12082500061296	Amount for unpaid and unclai	100.00	25-OCT-2028	BZOPM7756H	FINAL	NO	NO	FY-5
DEVA		RAM	NA		KARDO KA BERA BAAMASEEN BARM	INDIA	Rajasthan	344021	82500-12082500063144	Amount for unpaid and unclai	20.00	25-OCT-2028	ARZPR1925K	FINAL	NO	NO	FY-5
PRAKASH		BHOJWANI	NA		46/2 WARD NO 01 GANDHI NAGAR	INDIA	Madhya Pradesh	462036	82500-12082500070222	Amount for unpaid and unclai	20.00	25-OCT-2028	BJCPB4741F	FINAL	NO	NO	FY-5
DEEPAK	SHREEDHAR	ASOPA	NA		C 403 SARTHI JEE BHAIYA NAGAR PL	INDIA	Gujarat	394210	82500-12082500081333	Amount for unpaid and unclai	75.00	25-OCT-2028	AYWPA4897M	FINAL	NO	NO	FY-5
SANTOSH	KUMAR	MAHATO	NA		WARD NO 13 CHANURAGANJ MADH	INDIA	Jharkhand	847404	83600-12083600010242	Amount for unpaid and unclai	12.00	25-OCT-2028	BESPM2278H	FINAL	NO	NO	FY-5
RAMAWATI			BRAMHANAND	SINGH	8221 FF NEAR GREEN MARKET SUN	INDIA	Punjab	140301	85300-12085300023255	Amount for unpaid and unclai	12.00	25-OCT-2028	AVLPR5672H	FINAL	NO	NO	FY-5
SURESH	KUMAR	SWAIN	NA		BANDAR MARICHIPUR . . JAGATSINC	INDIA	Orissa	754119	88700-12088700012925	Amount for unpaid and unclai	111.00	25-OCT-2028	BKDPS4182F	FINAL	NO	NO	FY-5
SHASHI		SHANKAR	NA		SO SARJU SINGH H NO 10345 GALI N	INDIA	Rajasthan	301001	88700-12088700014314	Amount for unpaid and unclai	250.00	25-OCT-2028	CAWPS6419M	FINAL	NO	NO	FY-5
RAKESH		KUMAR	NA		AT AND PO LAKHANI VIA BIDUPUR R	INDIA	Jharkhand	844502	88700-12088700015625	Amount for unpaid and unclai	28.00	25-OCT-2028	APLPK0154M	FINAL	NO	NO	FY-5
MAHESHWARI		NARESH	NA		LUNANG NAGARANJAR4 ANJARKUTI	INDIA	Gujarat	370110	88700-12088700015904	Amount for unpaid and unclai	1.00	25-OCT-2028	ERWPM7267L	FINAL	NO	NO	FY-5
VINAY	PRATAP	SINGH	GANESH	SINGH	S O GANESH SINGH SA 2 415 B 3 PRE	INDIA	Uttar Pradesh	221002	88700-12088700017099	Amount for unpaid and unclai	4.00	25-OCT-2028	AYJPS2362J	FINAL	NO	NO	FY-5
SOURIN		MANNA	NA		0089 GOTAGEDYAPURB GOT GERYA	INDIA	West Bengal	721150	88700-12088700018339	Amount for unpaid and unclai	5.00	25-OCT-2028	EWBPM4610M	FINAL	NO	NO	FY-5
KAMLESH	SINGH	YADAV	CHANDRIKA	SINGH	371 KUSUMHI KALA2 KUSUMHI KALA	INDIA	Uttar Pradesh	233302	88700-12088700019666	Amount for unpaid and unclai	2.00	25-OCT-2028	AJXPY7416Q	FINAL	NO	NO	FY-5
YATIN		GANDHI	NA		HOUSE NO 3885 URBAN ESTATE JIN	INDIA	Haryana	126102	88700-12088700020747	Amount for unpaid and unclai	52.00	25-OCT-2028	BRJPG2079Q	FINAL	NO	NO	FY-5
RAMAKRISHNA	RAO	BEERAM	NA		FLAT NO 403 KAILASH HEIGHTS OFF	INDIA	Andhra Pradesh	500062	88700-12088700021313	Amount for unpaid and unclai	53.00	25-OCT-2028	ADHPB1388G	FINAL	NO	NO	FY-5
PARAG	PRADEEPKUMAR	RAMTEKE	NA		AJANTA D 20 ANU SHAKTINAGAR BA	INDIA	Maharashtra	400094	88700-12088700027316	Amount for unpaid and unclai	10.00	25-OCT-2028	BVDPR4629H	FINAL	NO	NO	FY-5
KODANDADHAR		NAYAK	NA		B54 C28 WNO6 THANA COLONY BAF	INDIA	Orissa	768028	88700-12088700031564	Amount for unpaid and unclai	18.00	25-OCT-2028	AJCPN7360B	FINAL	NO	NO	FY-5
SUKHPAL		SINGH	NA		H 46 PATEL NAGAR 3 . . GHAZIABAD	INDIA	Uttar Pradesh	201001	88700-12088700035694	Amount for unpaid and unclai	51.00	25-OCT-2028	BQGPS7015A	FINAL	NO	NO	FY-5
KARAMBIR			NA		KAPRO TO UCHANA ROAD NEAR KAI	INDIA	Haryana	125039	88700-12088700038684	Amount for unpaid and unclai	150.00	25-OCT-2028	CFIPK2729D	FINAL	NO	NO	FY-5
MAQSOOD		AHMED	RAISE	AHMED	VILLTOWNSATGAON BAZAR AREA P	INDIA	Assam	781027	88700-12088700039754	Amount for unpaid and unclai	5.00	25-OCT-2028	AVNPA4957E	FINAL	NO	NO	FY-5
NARESH		KESWANI	NA		150 BALAJI NAGAR MAKAR WALI RO	INDIA	Rajasthan	305001	88700-12088700042246	Amount for unpaid and unclai	1.00	25-OCT-2028	BMPPK1183C	FINAL	NO	NO	FY-5
RAJ	KUMAR	ANAND	KASHI	NATH	SAH	VILLPOSTSONBARSHA VIAKESATH DI	INDIA	Bihar	802125	88700-12088700049474	Amount for unpaid and unclai	50.00	25-OCT-2028	ALMPA2046H	FINAL	NO	NO	FY-5
REKHA		JAIN	NA		314 JHOKAN BAGH JHANSI JHANSI .	INDIA	Uttar Pradesh	284001	88700-12088700050405	Amount for unpaid and unclai	20.00	25-OCT-2028	AAFPJ3304D	FINAL	NO	NO	FY-5
KUNJAL	BHAGWAN	VISHWAKARMA	NA		WADARI PADA LABOUR SOCIETY AKI	INDIA	Maharashtra	400101	88700-12088700053854	Amount for unpaid and unclai	55.00	25-OCT-2028	AFBPV8584L	FINAL	NO	NO	FY-5
SHRADDHA		SINGH	NA		1389 18 VIVEKANAND NAGAR SULT	INDIA	Uttar Pradesh	228001	88700-12088700055488	Amount for unpaid and unclai	20.00	25-OCT-2028	ITYPS5102J	FINAL	NO	NO	FY-5
HIMANSHU		GUPTA	NA		BHOJPUR BHOJPUR BHOJPUR RAE B	INDIA	Uttar Pradesh	229202	88700-12088700058375	Amount for unpaid and unclai	126.00	25-OCT-2028	DHFPG7672R	FINAL	NO	NO	FY-5
KAUSHAL			NA		RZ 269L GALI NO 29 NEAR SHIV MAI	INDIA	Delhi	110019	88700-12088700062476	Amount for unpaid and unclai	4.00	25-OCT-2028	IEOPK6075K	FINAL	NO	NO	FY-5
ANKIT	KUMAR	AGARWAL	NA		803 GATE NO 6 GH 5 AND 7 MEERA	INDIA	Delhi	110087	88700-12088700062507	Amount for unpaid and unclai	2.00	25-OCT-2028	AQNPA9579K	FINAL	NO	NO	FY-5
ALHAM		HASSAN	NA		ASLAM HASSAN 374 AHATA AN SHY	INDIA	Madhya Pradesh	462002	88700-12088700062915	Amount for unpaid and unclai	1.00	25-OCT-2028	BEEPH0626C	FINAL	NO	NO	FY-5
LUNGLENG		CHIHANPAM	NA		TOLLOI UKHRUL NORTH SUBDIVISIO	INDIA	Manipur	795142	88700-12088700065795	Amount for unpaid and unclai	1.00	25-OCT-2028	AIOPC7341Q	FINAL	NO	NO	FY-5
MOHIT			NA		HOUSE NO81 JAWAHAR NAGAR LINI	INDIA	Haryana	125052	88700-12088700072058	Amount for unpaid and unclai	63.00	25-OCT-2028	FEMPM2474B	FINAL	NO	NO	FY-5
SHASHANK		DEEP	NA		VILL MAHTHADIH PANCHAYAT MAH	INDIA	Jharkhand	825418	88700-12088700078676	Amount for unpaid and unclai	10.00	25-OCT-2028	CRLPD5684F	FINAL	NO	NO	FY-5
RAJGOBIND		SINGH	NA		HNOB 5707 MOHALLA AMANDEEP A	INDIA	Punjab	143401	88700-12088700080206	Amount for unpaid and unclai	20.00	25-OCT-2028	AHCPS0593D	FINAL	NO	NO	FY-5
RAJEEV		KUMAR	NA		AT PARSA SADAR PO PARSA PATTI P	INDIA	Jharkhand	843125	88700-12088700085705	Amount for unpaid and unclai	4.00	25-OCT-2028	DTKPK0404A	FINAL	NO	NO	FY-5
GAURISH		DEVI	SHARAN	PRABHAKAR	J G 372 C VIKAS PURI VIKAS PURI S C	INDIA	Delhi	110018	88700-12088700085815	Amount for unpaid and unclai	28.00	25-OCT-2028	BOBPG0766B	FINAL	NO	NO	FY-5
VISWANATHAN		SANTHOSHKUMA	NA		NO 6A EAST BOULEWARD ROAD TIR	INDIA	Tamil Nadu	620002	88700-12088700086866	Amount for unpaid and unclai	62.00	25-OCT-2028	KCSPS9728F	FINAL	NO	NO	FY-5
NAVEEN		KUMAR	NA		VPO DARAOLI . . REWARI HARYANA	INDIA	Haryana	123302	88700-12088700088979	Amount for unpaid and unclai	20.00	25-OCT-2028	AWIPK5435H	FINAL	NO	NO	FY-5
MOHAMMAD		ZAHOOR	NA		MAZHAR MUZHATHADAM PO THAN	INDIA	Kerala	670012	88700-12088700093976	Amount for unpaid and unclai	19.00	25-OCT-2028	ACXPZ2649H	FINAL	NO	NO	FY-5
SACHIN	VIRUPAX	SHEDBAL	VIRUPAX		S O VIRUPAKSH SHEDABAL KATAGEF	INDIA	Karnataka	591304	88700-12088700102089	Amount for unpaid and unclai	2.00	25-OCT-2028	DTLPS8595D	FINAL	NO	NO	FY-5
SANJAY		KUMAR	NA		CHOUDHARY VILLA BARWALA ROAD	INDIA	Himachal Pradesh	176052	88700-12088700101875	Amount for unpaid and unclai	45.00	25-OCT-2028	AIQPK5488G	FINAL	NO	NO	FY-5
AKANKSHA		JALAN	NA		DO ANIL KUMAR JALAN NEAR KAMB	INDIA	Jharkhand	842001	88700-12088700109348	Amount for unpaid and unclai	10.00	25-OCT-2028	BNZPJ3716P	FINAL	NO	NO	FY-5
SHYAM		SINGH	NA		MAKAN NO 46 CHANDOKH . . BHINC	INDIA	Madhya Pradesh	477441	88700-12088700110333	Amount for unpaid and unclai	4.00	25-OCT-2028	IQYPS8005P	FINAL	NO	NO	FY-5
KUMAR		SARTHAK	NA		SANSAD MARG WARD NO 16 LAXMI	INDIA	Jharkhand	852113	88700-12088700111549	Amount for unpaid and unclai	14.00	25-OCT-2028	FTHPS7886D	FINAL	NO	NO	FY-5
MINNI		AGGARWAL	NA		SHRI MAHALAXMI TRADING CO SIHI	INDIA	Haryana	121004	88700-12088700116845	Amount for unpaid and unclai	15.00	25-OCT-2028	ALAPA1505D	FINAL	NO	NO	FY-5
PRINCE		KUMAR	NA		SO RAMAVATAR VILL POST RANIPUR	INDIA	Uttar Pradesh	276402	88700-12088700126305	Amount for unpaid and unclai	1.00	25-OCT-2028	JMJPK4898G	FINAL	NO	NO	FY-5
NEETESH		KUMAR	NA		SO VISHVLAL BORSI BORSI DHAMTA	INDIA	Chhattisgarh	493773	88700-12088700128465	Amount for unpaid and unclai	2.00	25-OCT-2028	EEYPK3320B	FINAL	NO	NO	FY-5
JOHN		PAUL	NA		4610 MAIN ROAD M METTUR ENDA	INDIA	Tamil Nadu	605801	88700-12088700129488	Amount for unpaid and unclai	30.00	25-OCT-2028	BOMPJ3107E	FINAL	NO	NO	FY-5
SHIPRA		SHARMA	SURENDER	KUMAR	SHARMA	11 NEAR MIGLANI BUILDING ADARS	INDIA	Uttar Pradesh	247001	88700-12088700133585	Amount for unpaid and unclai	4.00	25-OCT-2028	HDWPS9373A	FINAL	NO	NO	FY-5
ANAND		KUMAR	NA		NATH NAGAR GANPAT GANJ SANT K	INDIA	Uttar Pradesh	272176	88700-12088700133828	Amount for unpaid and unclai	25.00	25-OCT-2028	CYXPK0464R	FINAL	NO	NO	FY-5
RAMASHANKAR		MAHATO	NA		495NABA PALLY BOYS HIGH SCHOOL	INDIA	West Bengal	700126	88700-12088700138262	Amount for unpaid and unclai	50.00	25-OCT-2028	EPBPM1104M	FINAL	NO	NO	FY-5
VRAJ	ARVINDBHAI	PATEL	NA		F 3 AKSHAT APPARTMENT NR B D RA	INDIA	Gujarat	380052	88700-12088700147315	Amount for unpaid and unclai	17.00	25-OCT-2028	CAOPP7905B	FINAL	NO	NO	FY-5
ASHISH	KUMAR	MAURYA	NA		4 TANDA BARA BANKI MOHAMMAD	INDIA	Uttar Pradesh	225303	88700-12088700152255	Amount for unpaid and unclai	5.00	25-OCT-2028	DAGPM8578C	FINAL	NO	NO	FY-5
VIKRAM		SINGH	NA		HNO 33A ADARSH NAGARB NEW CE	INDIA	Punjab	147001	88700-12088700163984	Amount for unpaid and unclai	1.00	25-OCT-2028	FDFPS2769B	FINAL	NO	NO	FY-5

SUDIP		ROYCHOUDHURY	NA			ITNA COLONY PONABAOALLY BARAS	INDIA	West Bengal	700126	88700-12088700172278	Amount for unpaid and unclai	122.00	25-OCT-2028	ARSPR0457P	FINAL	NO	NO	FY-5
NISHANT		SHEKHAR	NA			FLAT NO A 4SADAQUAT ASHRAM VA	INDIA	Bihar	800010	88700-12088700174911	Amount for unpaid and unclai	20.00	25-OCT-2028	FXOPS0137J	FINAL	NO	NO	FY-5
HABIB		KHAN	NA			Y BANKATA KHUDIASOL GARHBETAF	INDIA	West Bengal	721127	88700-12088700177155	Amount for unpaid and unclai	1.00	25-OCT-2028	IWSPK9546K	FINAL	NO	NO	FY-5
VIRENDER		KUMAR	NA			SO SUNDER DASS 3 SECTOR 6 DOON	INDIA	Rajasthan	335512	88700-12088700179725	Amount for unpaid and unclai	6.00	25-OCT-2028	BLAPK8978B	FINAL	NO	NO	FY-5
MANAS	RANJAN	DAS	NA			SO PRAFULIA KUMAR DAS AT BIRABA	INDIA	Orissa	754035	88700-12088700181685	Amount for unpaid and unclai	4.00	25-OCT-2028	BHVPD8839H	FINAL	NO	NO	FY-5
MARIA	RAJ	STEPHEN	NA			CO MARIARAJ 8294 THIRTHANVILAI	INDIA	Tamil Nadu	628653	88700-12088700182485	Amount for unpaid and unclai	1.00	25-OCT-2028	GNWPS8021J	FINAL	NO	NO	FY-5
JAGRUTI		SRIDHAMA	BR		SRIDHAMA	NO 715 10TH CROSS 5TH MAIN M C	INDIA	Karnataka	560040	88700-12088700184735	Amount for unpaid and unclai	4.00	25-OCT-2028	GFUPS8904G	FINAL	NO	NO	FY-5
RAHUL	KUMAR	TIWARY	NA			SO ANIL KUMAR TIWARY WARD NO	INDIA	Jharkhand	821115	88700-12088700186505	Amount for unpaid and unclai	4.00	25-OCT-2028	BSXPT5799M	FINAL	NO	NO	FY-5
RAJA		MANGAL	PIRTHI		CHAND	WARD NUMBER4 PATTI SUNAMI TA	INDIA	Punjab	148106	88700-12088700193647	Amount for unpaid and unclai	5.00	25-OCT-2028	AQBPM0620M	FINAL	NO	NO	FY-5
NAMISHA		KUMARI	NA			VILLKADWA BASA POSTBALIA BHAW	INDIA	Jharkhand	854204	88700-12088700194615	Amount for unpaid and unclai	50.00	25-OCT-2028	GDDPK2451R	FINAL	NO	NO	FY-5
VIGNESH			NA			3189ALAPATTI COLONY ALAPPATTI \	INDIA	Tamil Nadu	635122	88700-12088700195105	Amount for unpaid and unclai	5.00	25-OCT-2028	AZZPV0588J	FINAL	NO	NO	FY-5
ANKIT		BAJPAI	NA			1202A KAMLA NAGAR . . KANPUR U	INDIA	Uttar Pradesh	208005	88700-12088700197335	Amount for unpaid and unclai	10.00	25-OCT-2028	ASDPB8166D	FINAL	NO	NO	FY-5
SURESH		SUMAN	NA			SO RAM BILAKSHAN PANDEY BABUB	INDIA	Jharkhand	847224	88700-12088700202765	Amount for unpaid and unclai	30.00	25-OCT-2028	CXIPS7842B	FINAL	NO	NO	FY-5
SIDDHANT	RAJENDRA	BERDE	NA			AP GANESH APP B102OPP HOTEL VA	INDIA	Maharashtra	415605	88700-12088700204665	Amount for unpaid and unclai	10.00	25-OCT-2028	DYBPB0733H	FINAL	NO	NO	FY-5
KULDEEP		SHARMA	NA			RAGHUNATHPURA RAGHUNATHPUF	INDIA	Rajasthan	333029	88700-12088700206445	Amount for unpaid and unclai	10.00	25-OCT-2028	DBIPS7140K	FINAL	NO	NO	FY-5
PRADEEP		SINGH	NA			BASTIRAM CHHIBRAMAU . . FARRUK	INDIA	Uttar Pradesh	209721	88700-12088700210845	Amount for unpaid and unclai	150.00	25-OCT-2028	GJGPS8581H	FINAL	NO	NO	FY-5
PAWAN		KUMAR	NA			SO LILA RAM BAIJALPUR BAIJALPUR	INDIA	Haryana	125111	88700-12088700211720	Amount for unpaid and unclai	102.00	25-OCT-2028	DIUPK4691A	FINAL	NO	NO	FY-5
NARESH	KUMAR	MOR	NA			VPO MOULASAR TEH DEEDWANA . .	INDIA	Rajasthan	341506	88700-12088700213775	Amount for unpaid and unclai	110.00	25-OCT-2028	BBAPM2256C	FINAL	NO	NO	FY-5
KAKARLA	SAI	KRISHNA	NA			CO PRASAD 52842 6 TH LANE L P RO	INDIA	Andhra Pradesh	523247	88700-12088700215565	Amount for unpaid and unclai	1.00	25-OCT-2028	JUTPK7115L	FINAL	NO	NO	FY-5
SUNIL	KUMAR	SHARMA	NA			SO GOVIND PRASAD SHARMA 1001B	INDIA	Madhya Pradesh	456001	88700-12088700218625	Amount for unpaid and unclai	10.00	25-OCT-2028	CRQPS4945D	FINAL	NO	NO	FY-5
SHANKAR		KUMAR	DEONANDAN		PRASAD	CHANDI MORE HARNAUT NALANDA	INDIA	Bihar	803110	88700-12088700221144	Amount for unpaid and unclai	5.00	25-OCT-2028	CJSPK8211L	FINAL	NO	NO	FY-5
JAFAR	MUKHTAR	SHAIKH	NA			MR SANKEET SATYAWAN NAIK HOU	INDIA	Maharashtra	400706	88700-12088700222424	Amount for unpaid and unclai	59.00	25-OCT-2028	CIIPS1071F	FINAL	NO	NO	FY-5
MANISH		KUMAR	NA			Q36MOHAN GARDENDK MOHAN GA	INDIA	Delhi	110059	88700-12088700226545	Amount for unpaid and unclai	30.00	25-OCT-2028	AVDPS1171J	FINAL	NO	NO	FY-5
BOBBY	KAPIL	PATIL	NA			PLOT NO 19 BHAGWAN NAGAR CHA	INDIA	Maharashtra	440027	88700-12088700230255	Amount for unpaid and unclai	25.00	25-OCT-2028	BSGPB0214G	FINAL	NO	NO	FY-5
AJAY	KUMAR	WASNIK	NA			WARD NO 17 H NO 128 NEAR DURG	INDIA	Madhya Pradesh	484220	88700-12088700236545	Amount for unpaid and unclai	1.00	25-OCT-2028	ABQPW8075N	FINAL	NO	NO	FY-5
PARTHA	SARATHI	PATRA	NA			SILDA SHILDA PASCHIM MEDINIPUR	INDIA	West Bengal	721515	88700-12088700236675	Amount for unpaid and unclai	5.00	25-OCT-2028	BPXPP3672L	FINAL	NO	NO	FY-5
MUKESH		YADAV	NA			NIBIYABEGMAPUR . . BAHRAICH UT	INDIA	Uttar Pradesh	271882	88700-12088700239915	Amount for unpaid and unclai	10.00	25-OCT-2028	BDMPY0946B	FINAL	NO	NO	FY-5
HARISH	PREMJI	GOHEL	NA			ATAMBIKA SOCIETY BHKAMLABAG E	INDIA	Gujarat	360575	88700-12088700241855	Amount for unpaid and unclai	50.00	25-OCT-2028	AXSPG3710G	FINAL	NO	NO	FY-5
NITESH	SINGH	CHAHAL	NA			CHAURAWALA CHORAWALA . . MUZ	INDIA	Uttar Pradesh	251316	88700-12088700242355	Amount for unpaid and unclai	3.00	25-OCT-2028	BYYPC5334E	FINAL	NO	NO	FY-5
SOURAV		KUMAR	NA			49WARD NUMBER 9ADARSH NAGAF	INDIA	Punjab	152022	88700-12088700245045	Amount for unpaid and unclai	6.00	25-OCT-2028	CQBPK2664P	FINAL	NO	NO	FY-5
SHIVAM		SHARMA	NA			FLAT NO241 B POCKET1 MAYUR VIH	INDIA	Delhi	110091	88700-12088700247835	Amount for unpaid and unclai	100.00	25-OCT-2028	FJOPS3334B	FINAL	NO	NO	FY-5
SATYAM		BAIROLIYA	MANOJ	KUMAR	BAIROLIYA	S O MANOJ BAIROLIYA HOLI CROSS	INDIA	Jharkhand	846004	88700-12088700249535	Amount for unpaid and unclai	1.00	25-OCT-2028	CPZPB3224D	FINAL	NO	NO	FY-5
AVADHUTH	MUKUND	PARAB	MUKUND	V	PARAB	47 KRISHI COLONY 5TH CROSS BHAG	INDIA	Karnataka	590006	88700-12088700250525	Amount for unpaid and unclai	3.00	25-OCT-2028	AONPP2795N	FINAL	NO	NO	FY-5
PRIYANKA			NA			CO DEVENDRA GAUTAM H1350 SAT	INDIA	Uttar Pradesh	208017	88700-12088700251245	Amount for unpaid and unclai	35.00	25-OCT-2028	CQBPP1637B	FINAL	NO	NO	FY-5
UPENDRAKUMAR	GANGASAGAR	MOURYA	NA			SO GANGASAGAR MOURYA ADOBER	INDIA	Uttar Pradesh	229001	88700-12088700251715	Amount for unpaid and unclai	5.00	25-OCT-2028	COBPM7942E	FINAL	NO	NO	FY-5
RUZAY	FRANCIS	DSOUZA	NA			241 CHARATHA KHARVATHKAR TEM	INDIA	Maharashtra	416510	88700-12088700271975	Amount for unpaid and unclai	1.00	25-OCT-2028	FALPD3595M	FINAL	NO	NO	FY-5
RAVINDER		KUMAR	NA			H NO 403 WARD NO1 VPO UPMAHA	INDIA	Himachal Pradesh	177005	88700-12088700281185	Amount for unpaid and unclai	5.00	25-OCT-2028	CYFPK3337R	FINAL	NO	NO	FY-5
HARENDRA		SINGH	NA			SO HEERA SINGH NEAR DHARAM KA	INDIA	Uttar Pradesh	244713	88700-12088700284695	Amount for unpaid and unclai	60.00	25-OCT-2028	ECCPS8497D	FINAL	NO	NO	FY-5
SUMIT		SHARMA	NA			HN052 VILLAGE TAJPUR KHURD NAI	INDIA	Delhi	110071	88700-12088700285865	Amount for unpaid and unclai	4.00	25-OCT-2028	HMFPS2212L	FINAL	NO	NO	FY-5
VISHAL		KUMAR	NA			Q NO G6 DOWN COLONY VILL DUGC	INDIA	Jharkhand	828404	88700-12088700287525	Amount for unpaid and unclai	9.00	25-OCT-2028	BHEPK2335L	FINAL	NO	NO	FY-5
AMAN	NARESH	AGARWAL	NA			8B PRADAKSHINA APT PRATISHTHA	INDIA	Gujarat	395007	88700-12088700288485	Amount for unpaid and unclai	15.00	25-OCT-2028	CNTPA5786M	FINAL	NO	NO	FY-5
SATENDRA	KUMAR	SINGH	NA			SO SHIV NARAYAN SINGH SHIV PURI	INDIA	Bihar	831001	88700-12088700290465	Amount for unpaid and unclai	12.00	25-OCT-2028	CFDPS0573L	FINAL	NO	NO	FY-5
VARUN		TATIAL	NA			SO KAMAL NAIN JATWAL SAMBA BA	INDIA	Jammu and Kashmir	184141	88700-12088700291145	Amount for unpaid and unclai	24.00	25-OCT-2028	BFQPT5405J	FINAL	NO	NO	FY-5
SAKHARAM	BHARAT	IGADE	NA			SO IGADE BHARAT GAVALI WADA K/	INDIA	Maharashtra	431122	88700-12088700306025	Amount for unpaid and unclai	2.00	25-OCT-2028	AFNPI3168P	FINAL	NO	NO	FY-5
SOURABH		MEWADA	NA			BHOPAL INDORE ROAD OPP PANCH	INDIA	Madhya Pradesh	462030	88700-12088700308285	Amount for unpaid and unclai	1.00	25-OCT-2028	GUPM4720E	FINAL	NO	NO	FY-5
PRANIP		SINGHA	NA			SO PRATAP SINGHA MAIBANG BAZA	INDIA	Assam	788831	88700-12088700308655	Amount for unpaid and unclai	1.00	25-OCT-2028	IBJPS5287M	FINAL	NO	NO	FY-5
SAKSHI	SHIRISH	KOTALWAR	NA			NEAR DESHIKENDRA SCHOOL SIGNA	INDIA	Maharashtra	413512	88700-12088700309145	Amount for unpaid and unclai	3.00	25-OCT-2028	KOAPK6510K	FINAL	NO	NO	FY-5
MANOJ	KUMAR	PANDEY	NA			SO SHIV CHANDRA PANDEY GHORB/	INDIA	Jharkhand	847225	88700-12088700311785	Amount for unpaid and unclai	5.00	25-OCT-2028	AZPPP2658F	FINAL	NO	NO	FY-5
NEERAJ		SINGH	NA			WO VIJAY SINGH RANA 51A DEFENC	INDIA	Uttar Pradesh	282001	88700-12088700312055	Amount for unpaid and unclai	55.00	25-OCT-2028	AZNPS3235M	FINAL	NO	NO	FY-5
SUBRAMANIAM		RAJKUMAR	NA			2191 TVADUKAPALAYAM SULUR TH/	INDIA	Tamil Nadu	641671	88700-12088700317655	Amount for unpaid and unclai	68.00	25-OCT-2028	AMEPR1867N	FINAL	NO	NO	FY-5
RAJNISH			NA			M55 9 CROSS 9 B MAIN LIC COLONY	INDIA	Karnataka	560075	88700-12088700317865	Amount for unpaid and unclai	20.00	25-OCT-2028	AMDPR9513L	FINAL	NO	NO	FY-5
ABHISHEK		SHARMA	TUHIRAM		SHARMA	FLT NEAR DAV SCHOOL SEC 8 JASOL	INDIA	Delhi	110025	88700-12088700318885	Amount for unpaid and unclai	1.00	25-OCT-2028	DCSPS3213N	FINAL	NO	NO	FY-5
SANOJ	KUMAR	MISHRA	NA			SO RAM SWAROOP MISHRA 223GAL	INDIA	Delhi	110007	88700-12088700320525	Amount for unpaid and unclai	41.00	25-OCT-2028	BIOPM2097Q	FINAL	NO	NO	FY-5
SUDHIR	PRATAP	SINGH	VIKRAM		SINGH	4546 IIND FLOOR SATYA NIKETAN DI	INDIA	Delhi	110021	88700-12088700322015	Amount for unpaid and unclai	30.00	25-OCT-2028	GRAPS9889C	FINAL	NO	NO	FY-5
PRAKHAR		PARWAL	NA			HOUSE NO 631 MAIN ROAD TASKHA	INDIA	Madhya Pradesh	457001	88700-12088700323105	Amount for unpaid and unclai	100.00	25-OCT-2028	CPJPP5569P	FINAL	NO	NO	FY-5
NIRANJAN		DEY	LATE	NARAYAN	DEY	C O LATE NARAYAN DEY GOLAGHAT	INDIA	Assam	782435	88700-12088700327145	Amount for unpaid and unclai	8.00	25-OCT-2028	AHLPD3023E	FINAL	NO	NO	FY-5
ROHIT	PRAKASH	DIXIT	NA			301 DEVGIRI RESIDENCY BOMBAY RI	INDIA	Maharashtra	415002	88700-12088700328015	Amount for unpaid and unclai	37.00	25-OCT-2028	AXMPD6209M	FINAL	NO	NO	FY-5
SHASHI	MENDRA	KUMAR	NA			H NO 16C KH NO2524 GALI NO 6 SAI	INDIA	Delhi	110061	88700-12088700333435	Amount for unpaid and unclai	165.00	25-OCT-2028	BCRPK4038A	FINAL	NO	NO	FY-5
HEMLATA			NA			WO CHANDRAKANT INCHHAPURA D	INDIA	Rajasthan	328024	88700-12088700339195	Amount for unpaid and unclai	15.00	25-OCT-2028	BIRPH2070K	FINAL	NO	NO	FY-5
SANTOSH		PATIDAR	RAMESH	CHANDRA	PATIDAR	F1004 SYLVANIA MAGARPATTA CITY	INDIA	Maharashtra	411013	88700-12088700340195	Amount for unpaid and unclai	50.00	25-OCT-2028	AOVPP9570P	FINAL	NO	NO	FY-5
PRASHANT		VARSHNEY	NA			18A B DASS COMPOUND NAURANGA	INDIA	Uttar Pradesh	202001	88700-12088700351585	Amount for unpaid and unclai	50.00	25-OCT-2028	AKIPV1628H	FINAL	NO	NO	FY-5
SAURABH		PALIWAL	NA			SO ASHOK KUMAR PALIWAL 2363 B	INDIA	Uttar Pradesh	202001	88700-12088700357005	Amount for unpaid and unclai	100.00	25-OCT-2028	CMQPP0841L	FINAL	NO	NO	FY-5
SNEHA	JAYPRAKASH	PRAJAPATI	NA			ROOM NO1 JAY BAJRANG CHAWL NI	INDIA	Maharashtra	400060	88700-12088700358695	Amount for unpaid and unclai	100.00	25-OCT-2028	BCYPP2510B	FINAL	NO	NO	FY-5
DEVENDRA	PAL	SINGH	NA			77SONA DARSHAN SOCIETY NEAR ZA	INDIA	Gujarat	396001	88700-12088700362415	Amount for unpaid and unclai	21.00	25-OCT-2028	AJYPS2161D	FINAL	NO	NO	FY-5
SOHEL	ILAHI	NADAF	NA			SO ILAHI NADAF NADAF GALLI JATH	INDIA	Maharashtra	416404	88700-12088700368825	Amount for unpaid and unclai	1.00	25-OCT-2028	BBXPN1030L	FINAL	NO	NO	FY-5
SHITAL	SANDIP	KALE	NA			CO SANDIP ARUN KALE F NO A1 301	INDIA	Maharashtra	411033	88700-12088700375815	Amount for unpaid and unclai	35.00	25-OCT-2028	CWFPK8603J	FINAL	NO	NO	FY-5
RAHUL	KUMAR	GUPTA	JAY	PRAKASH	GUPTA	VILL GIDDI A PS GIDDI A GIDDI A . RA	INDIA	Jharkhand	829108	88700-12088700384475	Amount for unpaid and unclai	1.00	25-OCT-2028	CHXPG9624A	FINAL	NO	NO	FY-5
SUMIT		BISHT	NA			SO KRIPAL SINGH 00 00 GRAM TALL/	INDIA	Uttar Pradesh	246763	88700-12088700568395	Amount for unpaid and unclai	10.00	25-OCT-2028	FZEPS6808A	FINAL	NO	NO	FY-5
MOHDMUSHTAK	ISMAIL	ANSARI	NA			SO ISMAEL ANSARI SALI GALLI JUNA	INDIA	Maharashtra	431203	88700-12088700574805	Amount for unpaid and unclai	1.00	25-OCT-2028	AUFPA9336C	FINAL	NO	NO	FY-5
GURPREET		SINGH	NA			HNO558 NARINDER SINGH VALI GAL	INDIA	Punjab	142038	88700-12088700581465	Amount for unpaid and unclai	278.00	25-OCT-2028	FJPPS7284M	FINAL	NO	NO	FY-5
BALRAJ		SINGH	BALJINDER		SINGH	SO BALJINDER SINGH JAND WALA FE	INDIA	Punjab	152022	88700-12088700581475	Amount for unpaid and unclai	1.00	25-OCT-2028	IYSPS4248J	FINAL	NO	NO	FY-5
BELAL		AHMAD	NA			SO FAIZUL HASAN 50 PREMA ROY M	INDIA	Uttar Pradesh	275101	88700-12088700582095	Amount for unpaid and unclai	30.00	25-OCT-2028	CFBPA8449D	FINAL	NO	NO	FY-5
ANKIT		SRIVASTAVA	NA			195 NEAR CHITRAGUPT MANDIRMA	INDIA	Uttar Pradesh	285001	88700-12088700596675	Amount for unpaid and unclai	4.00	25-OCT-2028	BSNPS6582H	FINAL	NO	NO	FY-5
ASHISH		KUMAR	NA			SO DINESH KUMAR SINGH POKHRA \	INDIA	Bihar	811309	88700-12088700600735	Amount for unpaid and unclai	11.00	25-OCT-2028	CZAPK1144E	FINAL	NO	NO	FY-5
HARISH		RATHOD	NA			124 MATHAMA GANDHI MARGH DH	INDIA	Madhya Pradesh	454331	88700-12088700602415	Amount for unpaid and unclai	5.00	25-OCT-2028	CKOPR8355M	FINAL	NO	NO	FY-5
BHARGAVIDEVI			NA			WO S SRINIVAS 613 ICF QUARTERS P	INDIA	Tamil Nadu	600023	88700-12088700603745	Amount for unpaid and unclai	100.00	25-OCT-2028	ANUPB1639F	FINAL	NO	NO	FY-5
MANJUNATHA		RAJATHADRI	NA			SO N MANJUNATHA SIMHADRI WAR	INDIA	Karnataka	562101	88700-12088700606515	Amount for unpaid and unclai	1.00	25-OCT-2028	DRGPR7676F	FINAL	NO	NO	FY-5
ASSWAD	ALI	SEIKH	NA			PO BASUGAON DIST CHIRANG . . KO	INDIA	Assam	783372	88700-12088700616815	Amount for unpaid and unclai	10.00	25-OCT-2028	ATYPS0033Q	FINAL	NO	NO	FY-5
RAVAT	SANJAYBHAI	RAMESHBHAI	NA			CO RAMESHBHAI 26495 BEHRAMPU	INDIA	Gujarat	380022	88700-12088700621855	Amount for unpaid and unclai	3.00	25-OCT-2028	EWCPR2793R	FINAL	NO	NO	FY-5
GURUPADA		RANA	NA			DAISAI EAST MIDNAPORE WEST BEN	INDIA	West Bengal	721449	88700-12088700624205	Amount for unpaid and unclai	1.00	25-OCT-2028	DZWPR7497N	FINAL	NO	NO	FY-5
SABYASACHI		SUTAR	NA			KESADURAPAL KESADURAPAL KESAI	INDIA	Orissa	758025	88700-12088700627045	Amount for unpaid and unclai	10.00	25-OCT-2028	FNYPS0217K	FINAL	NO	NO	FY-5
SHILPI			NA			JAGDISHPURBHAGALPURNANEAR AI	INDIA	Bihar	812001	88700-12088700651595	Amount for unpaid and unclai	25.00	25-OCT-2028	EZSPS4151K	FINAL	NO	NO	FY-5
RAJAN		KUMAR	NA			LACHHIA DEORIA LACHHIA DEORIA .	INDIA	Uttar Pradesh	274401	88700-12088700664145	Amount for unpaid and unclai	1.00	25-OCT-2028	HGTPK6248C	FINAL	NO	NO	FY-5
SHEKH	FAHIM	AHMAD	SHEKH		KALIMULLAH	SO SHEKH KALIMULLAH VILLAGE AKI	INDIA	Jharkhand	821311	88700-12088700668255	Amount for unpaid and unclai	25.00	25-OCT-2028	CCNPA8968A	FINAL	NO	NO	FY-5
SUBASH		PRASAD	JAGANNATH		PRASAD	S O JAGANNATH PRASAD 58 WARD I	INDIA	West Bengal	734203	88700-12088700672925	Amount for unpaid and unclai	3.00	25-OCT-2028	AZZPP6825G	FINAL	NO	NO	FY-5
MUKUND		PATIL	NA			SO BINDURAO PATIL NEAR DESAI W	INDIA	Karnataka	591304	88700-12088700675305	Amount for unpaid and unclai	20.00	25-OCT-2028	CCDPP7065H	FINAL	NO	NO	FY-5
VIKAS		DHANDA	NA			KHARAK RAMJI KHARAK RAMJI 68 . .	INDIA	Haryana	126102	88700-12088700679975	Amount for unpaid and unclai	4.00	25-OCT-2028	AXRPD5338C	FINAL	NO	NO	FY-5
HIMADRI		SHARMA	NA			NIRMAN DAKSHIN PURBA MANDALA	INDIA	West Bengal	743286	88700-12088700683525	Amount for unpaid and unclai	1.00	25-OCT-2028	EXAPS2721B	FINAL	NO	NO	FY-5
ARUNAVA		MANNA	NA			SO SUBAL CHANDRA MANNA VTC DI	INDIA	West Bengal	711302	88700-12088700687015	Amount for unpaid and unclai	1.00	25-OCT-2028	BYXPM8084J	FINAL	NO	NO	FY-5
VIKASH	SINGH	GURJAR	NA			SO JAIRAM GURJAR TEHSILKOTPUTL	INDIA	Rajasthan	303110	88700-12088700694325	Amount for unpaid and unclai	1.00	25-OCT-2028	CVOPG9808B	FINAL	NO	NO	FY-5
RAJESH	DADASAHEB	SURYAWANSHI	NA			CHHATRAPATI SAMBHAJI RAJE SAIN	INDIA	Maharashtra	415709	88700-12088700694845	Amount for unpaid and unclai	21.00	25-OCT-2028	BUKPS0502G	FINAL	NO	NO	FY-5
SITA	RAM	JANGIR	NA			SO BHANWAR LAL GRAM KHANDWA	INDIA	Rajasthan	331001	88700-12088700696485	Amount for unpaid and unclai	1.00	25-OCT-2028	BYTPJ3627G	FINAL	NO	NO	FY-5
HEMCHANDRA		JOSHI	NA			SO MAHESH CHAND JOSHI HOUSE N	INDIA	Delhi	110093	88700-12088700698085	Amount for unpaid and unclai	19.00	25-OCT-2028	AZQPJ6618N	FINAL	NO	NO	FY-5
DINESH	SINGH	BHAWRIYA	NA			GOVIND PURA PALSANA SIKAR . . SI	INDIA	Rajasthan	332402	88700-12088700699645	Amount for unpaid and unclai	14.00	25-OCT-2028	BDVPB3608N	FINAL	NO	NO	FY-5
SANJAY	JAIKUMAR	KALEGORE	NA			4108 SARVODAYA GENERAL HOSPIT	INDIA	Maharashtra	431509	88700-12088700702455	Amount for unpaid and unclai	4.00	25-OCT-2028	BMMPK0042H	FINAL	NO	NO	FY-5
BHAN		SINGH	NA			443 NIBADI BASTI ASANA SAYLA JAL	INDIA	Rajasthan	343022	88700-12088700703625	Amount for unpaid and unclai	5.00	25-OCT-2028	HNJPS6477L	FINAL	NO	NO	FY-5
ROUSHAN		KUMAR	NA			HANTI DARBHANGA . . DARBHANGA	INDIA	Jharkhand	847203	88700-12088700712975	Amount for unpaid and unclai	2.00	25-OCT-2028	DEXPK9152R	FINAL	NO	NO	FY-5
AHMAD MUNEEF	UR	REHMAN	NA			SO ABDUL MUNAF 841 TIMARDASS S	INDIA	Uttar Pradesh	244302	88700-12088700722965	Amount for unpaid and unclai	16.00	25-OCT-2028	CXVPR6150E	FINAL	NO	NO	FY-5
PRANAV	SATISH	GOSAVI	NA			30 BUDDHWARPETH NEAR PAKADAK/	INDIA	Maharashtra	415523	88800-12088800001815	Amount for unpaid and unclai	5.00	25-OCT-2028	BKHPG9955J	FINAL	NO	NO	FY-5
SHAMMI		KUMAR	NA			NEAR ARGORA MANDIR ARGORA TE	INDIA	Bihar	834002	88800-12088800004275	Amount for unpaid and unclai	9.00	25-OCT-2028	DYQPK3156L	FINAL	NO	NO	FY-5
ANUJ		GOYAL	NA			H No 234 Phase 3 Housing Board ba	INDIA	Himachal Pradesh	173205	88800-12088800005435	Amount for unpaid and unclai	71.00	25-OCT-2028	BPSPG5899F	FINAL	NO	NO	FY-5
BUDDHA	DEV	MAJEE	NA			S/O NITYA GOPAL MAJEE PALARPUR	INDIA	Jharkhand	828205	88800-12088800006305	Amount for unpaid and unclai	50.00	25-OCT-2028	BHVPM1379K	FINAL	NO	NO	FY-5
MERAJUDDIN		ALAM	NA			GAUSIHATA MIRGANJ PAKRI SIWAN	INDIA	Jharkhand	841438	88800-12088800006685	Amount for unpaid and unclai	12.00	25-OCT-2028	DASPA1251A	FINAL	NO	NO	FY-5
SUKHDEEP	SINGH	KHARBANDA	Balbir	Singh	Kharbanda	HOUSE NO 17 18 B MODEL HOUSE N	INDIA	Punjab	141002	88800-12088800007735	Amount for unpaid and unclai	20.00	25-OCT-2028	AWDPK7846D	FINAL	NO	NO	FY-5
KRISHNA	REDDY	YANNAPUSA	NA			FLAT NO 201 CB HI-TECH HEIGHTS R	INDIA	Andhra Pradesh	500048	88800-12088800008045	Amount for unpaid and unclai	10.00	25-OCT-2028	AACPY8680J	FINAL	NO	NO	FY-5
ISHAN			NA			VILL DHAN P O MATLAHAR TEH JAW	INDIA	Himachal Pradesh	176023	88800-12088800009285	Amount for unpaid and unclai	3.00	25-OCT-2028	ACMPI9265P	FINAL	NO	NO	FY-5
OSHEEN		KHARE	NA			H No G 10 Mr 4 Road Behind Bal Rar	INDIA	Madhya Pradesh	482002	88800-12088800009715	Amount for unpaid and unclai	5.00	25-OCT-2028	DPKPK5845F	FINAL	NO	NO	FY-5
TARARAM		KUMAWAT	NA			8-7-55/2 H A L COLONY R R NAGA N	INDIA	Andhra Pradesh	500011	88800-12088800011495	Amount for unpaid and unclai	51.00	25-OCT-2028	CLXPK7247P	FINAL	NO	NO	FY-5
SUDHANSHU	SINGH	CHANDEL	NA			2 MMIG FRIENDS COLONY SHAHGA	INDIA	Uttar Pradesh	282010	88800-12088800011935	Amount for unpaid and unclai	30.00	25-OCT-2028	BBAPC2950F	FINAL	NO	NO	FY-5
SHUBHAJIT		BERA	NA			MAHUSHMURIYA EAST SINGHBHUM	INDIA	Bihar	832301	88800-12088800012035	Amount for unpaid and unclai	36.00	25-OCT-2028	ARAPB5296J	FINAL	NO	NO	FY-5
IGNATIUS		EKKA	NA			Dhampur DHAMPR DHAMPUR DHAN	INDIA	Uttar Pradesh	246761	88800-12088800012225	Amount for unpaid and unclai	3.00	25-OCT-2028	ACRPE7464R	FINAL	NO	NO	FY-5
VEDPRAKASH		SAHU	NA			29 ward 6 lila chok khapri kha Chhat	INDIA	Chhattisgarh	493441	88800-12088800015435	Amount for unpaid and unclai	1.00	25-OCT-2028	GUWPS9107Q	FINAL	NO	NO	FY-5
KSHITIJ		PANDEY	Sushil	Chandra	pandey	112/368-E, Near Jassa Singh Hall, Sw	INDIA	Uttar Pradesh	208002	88800-12088800015755	Amount for unpaid and unclai	50.00	25-OCT-2028	DLVPP7219F	FINAL	NO	NO	FY-5
BABU	NAIK	NAGARAJ	NA			S/O BABU NAIK H NO 251 JAMEJAD '	INDIA	Karnataka	581359	88800-12088800018335	Amount for unpaid and unclai	57.00	25-OCT-2028	AFGPN6350K	FINAL	NO	NO	FY-5
SURENDRA	KUMAR	AGARWAL	NA			H. No 59 Second Floor Pocket-1 sect	INDIA	Delhi	110085	88800-12088800019085	Amount for unpaid and unclai	5.00	25-OCT-2028	AKWPA9853B	FINAL	NO	NO	FY-5
AJAY		SHARMA	NA			S/o-Dinesh Sharma,Baida Bazar Man	INDIA	Jharkhand	827014	88800-12088800021165	Amount for unpaid and unclai	15.00	25-OCT-2028	CDNPS6490J	FINAL	NO	NO	FY-5
SHIVAM		SHARMA	NA			2080 SECTOR 17 HUDA JAGADHRI YA	INDIA	Haryana	135001	88800-12088800022055	Amount for unpaid and unclai	10.00	25-OCT-2028	DUUPS1800K	FINAL	NO	NO	FY-5
SHASHANK		MISHRA	NA			TRANSPORTATION (TPT) SECTION 2	INDIA	Uttar Pradesh	208008	88800-12088800023165	Amount for unpaid and unclai	2.00	25-OCT-2028	AQTPM9101F	FINAL	NO	NO	FY-5
RUCHIR		JAIN	NA			SAIKRIPA Near Santoshi Mata Te RA	INDIA	Madhya Pradesh	485005	88800-12088800026295	Amount for unpaid and unclai	30.00	25-OCT-2028	ADLPJ1902C	FINAL	NO	NO	FY-5

NIDHI			NA			99 P GOKULPURAM NANDANAGAR I	INDIA	Uttar Pradesh		273008	88800-12088800026515	Amount for unpaid and unclai	30.00	25-OCT-2028	ARCPN3141J	FINAL	NO	NO	FY-5
PIYUSH		SIKARIYA	NA			D-1, Shahjada Colony, RAE BARE RAE	INDIA	Uttar Pradesh		229001	88800-12088800029125	Amount for unpaid and unclai	1.00	25-OCT-2028	JQNPS1637D	FINAL	NO	NO	FY-5
SANJEEV		KUMAR	NA			222 BHATAWALI PO-KAZIPURA MOR	INDIA	Uttar Pradesh		244102	88800-12088800029538	Amount for unpaid and unclai	12.00	25-OCT-2028	BJRPK9501R	FINAL	NO	NO	FY-5
SAHIBPREET		SINGH	NA			S/O TRIPATJIT SINGH, 9589, MUK NE	INDIA	Punjab		152026	88800-12088800029594	Amount for unpaid and unclai	12.00	25-OCT-2028	JIWPS0180L	FINAL	NO	NO	FY-5
RAMACHANDRA	REDDY	CHITRA	NA			G 4 marasur post anekal mara marsu	INDIA	Karnataka		562106	88800-12088800030318	Amount for unpaid and unclai	41.00	25-OCT-2028	BZBPC8290H	FINAL	NO	NO	FY-5
MOHD	ZAID	SALEEM	NA			S/O Mohd Saleem, 1217, BARADAR (	INDIA	Delhi		110006	88800-12088800032518	Amount for unpaid and unclai	19.00	25-OCT-2028	ABVPZ2255N	FINAL	NO	NO	FY-5
KRIPA	SHANKAR	PRASAD	NA			S/O LATE BACHCHU NARAYAN VISH	INDIA	Bihar		805110	88800-12088800033370	Amount for unpaid and unclai	4.00	25-OCT-2028	AOTPP9721Q	FINAL	NO	NO	FY-5
PRASHANT		ADLAKHA	PHOOL	SINGH	ADLAKHA	1409 G/F SHAMBHUNATH BUILDING	INDIA	Delhi		110031	88800-12088800048847	Amount for unpaid and unclai	2.00	25-OCT-2028	AHJPA1746K	FINAL	NO	NO	FY-5
KRAMASH		GUPTA	KAMAL	KISHORE	GUPTA	SO KAMAL KISHORE GUPTA HNOB17	INDIA	Punjab		145001	89400-12089400069187	Amount for unpaid and unclai	3.00	25-OCT-2028	DHZPG0906C	FINAL	NO	NO	FY-5
IMRAN ALI ASHFA	ALI	SAYYED	NA			PANCHSHEEL WARD SAKOLI SAKOLI	INDIA	Maharashtra		441802	90000-12090000004555	Amount for unpaid and unclai	1.00	25-OCT-2028	HIHPS1124R	FINAL	NO	NO	FY-5
SALEHABEGUM	MOHAMMADALI	NAIK	NA			PURAD ONI SIDDADEVAPUR, PURAD	INDIA	Karnataka		581110	14400-13014400034917	Amount for unpaid and unclai	61.00	25-OCT-2028	ADTPN4519K	FINAL	NO	NO	FY-5
PREMABEN	VIJAYKUMAR	JAIN	NA			VAD BAZAR JHALOD JHALOD GUJARA	INDIA	Gujarat		389170	16700-13016700000059	Amount for unpaid and unclai	10.00	25-OCT-2028	AHOPJ3712F	FINAL	NO	NO	FY-5
RAJNISH		GUPTA	NA			222 WARD NO 23 PIPLI CHOK SAGW	INDIA	Rajasthan		314025	17600-13017600007695	Amount for unpaid and unclai	50.00	25-OCT-2028	ACCPG8092N	FINAL	NO	NO	FY-5
NEERA		NEERA	NA			339A, POCKET E, LIG FLAT GTB ENCL	INDIA	Delhi		110093	28000-13028000000062	Amount for unpaid and unclai	4.00	25-OCT-2028		FINAL	NO	NO	FY-5
YOGESH	CHANDRA	SRIVASTAVA	RADHEY KRISHNA	LAL	SRIVASTAVA	C 27/273 8A GAYA NIKETAN INDIAN	INDIA	Uttar Pradesh		221002	31900-13031900001225	Amount for unpaid and unclai	500.00	25-OCT-2028	BECPS4539H	FINAL	NO	NO	FY-5
P	D	GOYAL	DINDAYAL		GOYAL	F 41 B SHASTRI NAGAR DELHI	INDIA	Delhi		110052	41400-13041400005575	Amount for unpaid and unclai	2.00	25-OCT-2028	ABWPG1938L	FINAL	NO	NO	FY-5
MUKESH		JAISWAL	NA			HOUSE NO 106 UPPER BAZAR GOVIN	INDIA	Jharkhand		828109	41400-13041400012951	Amount for unpaid and unclai	200.00	25-OCT-2028	AEGPJ1628B	FINAL	NO	NO	FY-5
KAVITA		BANSAL	NA			C O GOPAL BANSAL 9 16 BHARGAV S	INDIA	Uttar Pradesh		202001	41400-13041400013109	Amount for unpaid and unclai	480.00	25-OCT-2028	AMUPB7838F	FINAL	NO	NO	FY-5
SOPHIA		AKOUAM	NA			SAGOLBAND SAYANG PUKHRI MANI	INDIA	Manipur		795001	41400-13041400079211	Amount for unpaid and unclai	1000.00	25-OCT-2028	AIAPA9332M	FINAL	NO	NO	FY-5
Underlying	Shares		NA			DFM FOODS LIMITED 8377,ROSHANARA ROAD	INDIA	Delhi	110007	D9999999		Number of underlying Shares	254736.00	11-OCT-2024			NO	NO	FY-1
Underlying	Shares		NA			DFM FOODS LIMITED 8377,ROSHANARA ROAD	INDIA	Delhi	110007	D9999999		Number of underlying Shares	154850.00	08-OCT-2025			NO	NO	FY-2
Underlying	Shares		NA			DFM FOODS LIMITED 8377,ROSHANARA ROAD	INDIA	Delhi	110007	D9999999		Number of underlying Shares	616428.00	15-OCT-2026			NO	NO	FY-3
Underlying	Shares		NA			DFM FOODS LIMITED 8377,ROSHANARA ROAD	INDIA	Delhi	110007	D9999999		Number of underlying Shares	419194.00	25-OCT-2028			NO	NO	FY-5
Amount refunded			NA			DFM FOODS LIMITED 8377,ROSHANARA ROAD	INDIA	Delhi	110007	D9999999		Amount refunded from the unpaid dividend account	1000.00	11-OCT-2024			NO	NO	FY-1
Amount refunded			NA			DFM FOODS LIMITED 8377,ROSHANARA ROAD	INDIA	Delhi	110007	D9999999		Amount refunded from the unpaid dividend account	1000.00	08-OCT-2025			NO	NO	FY-2
Amount refunded			NA			DFM FOODS LIMITED 8377,ROSHANARA ROAD	INDIA	Delhi	110007	D9999999		Amount refunded from the unpaid dividend account	1250.00	15-OCT-2026			NO	NO	FY-3
Amount refunded			NA			DFM FOODS LIMITED 8377,ROSHANARA ROAD	INDIA	Delhi	110007	D9999999		Amount refunded from the unpaid dividend account	800.00	25-OCT-2028			NO	NO	FY-5