

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

CM/BCIN U155110L1995PLC052024

	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	769847.50	0.00	369994.00	0.00	0.00	0.00	0.00
Number of underlying Shares	615878.00	0.00	418644.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the unpaid dividend account	62.50	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount received under sub-section (4) of section 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other investment types	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate

Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client Id-Account Number	Investment Type	Amount Transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares) under any litigation	Is the shares transfer from unpaid/suspense account (Yes/No)	Financial Year
GOVERDHAN		DASS	NA			2746 MAIN BAZAR SABZI MANDI D	INDIA	Delhi		110007 00000084			Amount for unpaid and uncl	15625.00	15-OCT-2026					RAMKISHAN	FINAL	NO	NO	FY-1
TWOZEKOT	CENTURY	FINANCECORP	NA			IT CORPORATE SERVICES LTD IT H	INDIA	Maharashtra		400059 00000083			Amount for unpaid and uncl	1250.00	15-OCT-2026					PRTTRUSTEWC	FINAL	NO	NO	FY-1
RAG	KUMAR	RAJESH	RAM		SAMUHI	VIL. BANAKWTA P.O. PEEPANGI DI	INDIA	Uttar Pradesh		273185 00000312			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
DAMAYANTI		MANJURIA	RAJESH		MANJURIA	C/O MANABIR PRODUCTS 59 KING	INDIA	West Bengal		711101 00000326			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
SASARMAL		GOENKA	MOHANLAL		GOENKA	27 BALLYUNGE PARK CALCUTTA	INDIA	West Bengal		700019 00000338			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
RAMDEVI	KUMAR	GHOSH	RAM		GHOSH	C/O SANI KUMAR DOKRA FLAT HC	INDIA	Madhya Pradesh		834001 00000340			Amount for unpaid and uncl	2550.00	15-OCT-2026						FINAL	NO	NO	FY-1
SUSHILA	DEVI	SARAF	RAM		AYTHAR	42 BURTALLA STREET 2ND FLOOR I	INDIA	West Bengal		700007 00000350			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
AMAR	NATH	BHATTACHARYA	ABINASH	CH	BHATTACHARYA	JOY TARA PLASTIC NETAJI SUBHAS	INDIA	West Bengal		741302 00000370			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
OMI	PRAKASH	SHIRISH	KIRANAN		SHAH	134 G T RD 501/207 P KONDIBUR	INDIA	Madhya Pradesh		711102 00000381			Amount for unpaid and uncl	2550.00	15-OCT-2026						FINAL	NO	NO	FY-1
ASHVINA	SHIRISH	SHAH	SHIRISH		SAHU	90AARYAVART HEIGHTS NR. RAT	INDIA	Gujarat		380015 00000580			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
SUNITA		GUPTA	SHAMUNATH		SAHU	8-17/31A TILBHANDERWAR BHILLU	INDIA	Uttar Pradesh		221001 00000611			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
MANISHAL	RAM		JASWAL		JASWAL	SA 2/385 PANDEY PUR VARANASI	INDIA	Uttar Pradesh		221002 00000612			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
KAMLA		JASWAL	MANSHA	RAM	JASWAL	SA 14/35 PANDEY PUR VARANASI	INDIA	Uttar Pradesh		221002 00000642			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
VMAL		PANCHOLI	SHANTILAL		PANCHOLI	260 M G ROAD GORAKH OPP B	INDIA	Madhya Pradesh		452002 00000662			Amount for unpaid and uncl	1875.00	15-OCT-2026						FINAL	NO	NO	FY-1
KAKASH	CHAND		CHAGANLAL		JAIN	C/O CHODIALAL PARNAL LA 22 P	INDIA	Madhya Pradesh		452001 00000665			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
ARVIND	KUMAR		JAGDISH	CHANDRA	SONI	C/O BAHETI & ASSOCIATES 307 M	INDIA	Madhya Pradesh		452001 00000683			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
SHYAM	SWAROOP		VERMA	BARJUAL	VERMA	542 A/2ULSI NAGAR NEAR ROMBA	INDIA	Madhya Pradesh		452010 00000711			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
RAJESH		KHANDESHWAR			SONI	12 AGRESTA NAGAR AKRODPORE F	INDIA	Uttar Pradesh		208007 00000749			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
RAVI		HARI			KRISHAN	108/172 RAMBAGH JHULE LAL MA	INDIA	Uttar Pradesh		208012 00000754			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
KAMLA		DEVJI	ARJUN		DAS	7/84 TILAK NAGAR KANPUR	INDIA	Uttar Pradesh		208001 00000761			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
LAJIT	NARAIN		SUDASHAN	LAL	MISHRA	127425 W BLOCK 127425 KESHA	INDIA	Uttar Pradesh		208014 00000778			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
MURLIDHAR			KESWANI	MOHANLAL	KESWANI	1355 RATN LAL NAGAR KANPUR	INDIA	Uttar Pradesh		208022 00000786			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
PAWAN	KUMAR		AGARWAL	PHOOL	CHANDRA	S/O SHRI PHOOL CHANDRA AGRAI	INDIA	Uttar Pradesh		210431 00000789			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
SARJO	DEVJI		AGARWAL		NARAYAN	C/O S N TRADERS 33/211 GANJA PR	INDIA	Uttar Pradesh		208001 00000823			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
ASHWNI		RAWAL	TRELOI NATH	RAWAL	SONI	117/399 L-BLOCK NAVIN NAGAR K	INDIA	Uttar Pradesh		208025 00000827			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
ONKAR	PRASAD		MATHUR	KASHI PRASAD	MATHUR	177/K-36 SARVODAYA NAGAR KAP	INDIA	Uttar Pradesh		208025 00000860			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
ANJAN	BIHARI		LAKSHIVASTAVA	RAJESH	DHAR	H-27 KRESHNA PURAM KANPUR	INDIA	LAL		208007 00000862			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
VEERENDRA		LAKHARA	BHAGWATILAL		J	28 GOGAWAT WADI IN SIDE CHAN	INDIA	Rajasthan		313001 00000873			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
SHRINIVAS		ONLAKAR	BHASKARRAO		ONLAKAR	D-1 VEDYA VIHAR COLONY OPP UN	INDIA	Madhya Pradesh		462026 00000928			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
KRISHNA		NELIAWANTAN			E	61 ASHOKA AVENUE K R GARDENS	INDIA	Karnataka		560017 00000931			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
BIHARATHI		KOLI	VALUDEO			112 BDA FLATS AUSTIN TOWN LAY	INDIA	Karnataka		560047 00000980			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
M	M	PRASANNAKUMAR C			MUDGAPPA	NO 57 H MAIN ROAD BANGALORE	INDIA	Karnataka		560002 00000986			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
SHRJA KUNTALTA			HARI	KRISHAN	SHARMA	64/A NEW PRABHAT NAGAR NE JA	INDIA	Uttar Pradesh		250001 00001060			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
SHADI	LAL		HAIRI	CHAND	JAIN	RAJ BHAWAN PREM PURI OLD RAJ	INDIA	Uttar Pradesh		250002 00001068			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
PRAMOD			MANGAT	RAM	JAIN	SHADI LAL AND SONS PATIL, MAR	INDIA	Uttar Pradesh		246149 00001107			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
KAMLA			HARNAM	CHANDHA	CHANDHA	293 ABUL LANE OPP VIARY RAB REE	INDIA	Uttar Pradesh		250001 00001117			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
ANJANA			BHOPAL	SINGH	JAIN	W/O SHI BHOPAL SINGH JAIN RAM	INDIA	Uttar Pradesh		250611 00001202			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
TIRAKARODAS OM			R	D	J	SHI SHY TIMBER MART SHAR RO	INDIA	Madhya Pradesh		452002 00001237			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
SAJAY			SOBHARAM	DHINGRA	S	406 ANANT APARTMENT 17-A/2 C	INDIA	Madhya Pradesh		452001 00001253			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
RACHNA			PRABU	DIVIA	S	H NO 435-7 KUCHA PEHALWANA C	INDIA	Punjab		143006 00001394			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
JATINDER			HANS	RAJ		4 G T ROAD OPP STENO HOUSE PU	INDIA	Punjab		143001 00001410			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
SUNIL			SUNIL	VIJ		5-A TAGORE COLONY THE MALL AT	INDIA	Punjab		143001 00001420			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
ANIL			BUTTA	RAM		C/O FANLEY & CO COOPER ROAD J	INDIA	Punjab		143001 00001476			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
VANMALDAS			PARMA	VIAM		C/O PARMA BANG ARORA MATHY	INDIA	Punjab		143006 00001484			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
KRANVEN			S	SINGH		NEW PUNJAB ROLLING SHITTERS	INDIA	Punjab		143001 00001506			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
JOHNABEN			TANNA	GOPALBHAI	TANNA	MAHUL NAGAR U/2 CORNER RAB	INDIA	Gujarat		360001 00001609			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
KIRIT			MOHAMMED	MOHAMMED	KAMALANI	BHATARA PALA CHINTOYLI BHUJ	INDIA	Gujarat		370001 00001644			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
DAKSHIN			SUBHASH	BHALODIA	BHALODIA	AT SARDARAGADI TA MANAVADAR	INDIA	Gujarat		362440 00001720			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
MANARSHI BEN			KANTILAL	KANTILAL	KANTILAL	AT SARDARAGADI TA MANAVADAR	INDIA	Gujarat		362440 00001726			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
NATKAWAL			RAJULAL	MEHTA	MEHTA	C/O JAY TRADERS GANDHI BAGAZ	INDIA	Gujarat		362610 00001764			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
NATKAWAL			MEHTA	CHAGANLAL	AGHERA	C/O DASHNATH TRADERS BHID KAZ	INDIA	Gujarat		370001 00001770			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
KEWAL	KRISHAN		C			AT TARAKI TA JAM JODHPUR DT JA	INDIA	Gujarat		360331 00001780			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
KANWILAL			CHANDRAN			C/O RAMKESH GOTTON WORKS RAJ	INDIA	Gujarat		360490 00001788			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
KEWAL			GUPTA	RAM	CHANDER	44 MUNDIGA SOCIETY KULAN PAR	INDIA	Gujarat		360001 00001808			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
GRISH			DEVI	CHAND	D	C7-44A KESHAV PURAM ROAD KOTLU	INDIA	Delhi		110035 00002024			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
RAVINDER			ISHWAR	CHAND	S	L-2/307 SHAHJEE NAGAR 2ND FC	INDIA	Delhi		110052 00002032			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
SUNIL	NATH	KHARGIYA	SHIVAR	CHAND	L	D 12/4 SECTOR 27 NOKIA UTTAR PR	INDIA	Uttar Pradesh		201002 00002044			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
MANPREM		KOSHAN	H	R	SHANNA	85 DUPEL FLATS GURMANO DELHI	INDIA	Delhi		110007 00002046			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
RAJNEET	KUMAR	YADAV	R	YADAV	SHANNA	K R 136 OLD KAVAY NAGAR CHAND	INDIA	Madhya Pradesh		201002 00002049			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
RAKESH	SINGH	YADAV	SNAGAN		SHANNA	125-B DUDA FLAT SHAMPUUR JAT INE	INDIA	Delhi		110016 00002111			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
SITA		KOSHAN	H	R	SHANNA	A-139 GANESH NAGAR NEW DELHI	INDIA	Delhi		110018 00002165			Amount for unpaid and uncl	625.00	15-OCT-2026						FINAL	NO	NO	FY-1
CHANDER	S	YADAV	R	YADAV	SHANNA	43 P F HOUSE QUARTERS NEW DELHI	INDIA	Delhi		110018 00002204														

LAKSHMI	ARJUN	C	P	AHJUA	C/O CAPITAL AUTOMOBILES 27/8/ INDIA	Dehi	110006	00002917	Amount for unpaid and unci	625.00	15-OCT-2026				
ALOK	GUPTA	NARESH	JAIN	CHANDRA	FLAT NO 36A PCKET GG V MIG FL INDIA	Dehi	110018	00002993	Amount for unpaid and unci	625.00	15-OCT-2026				
RAKESH	SHAM	A	SAMUEL	RAJ	H NO 1419 MISSION ROAD SONE INDIA	Haryana	110021	00002966	Amount for unpaid and unci	625.00	15-OCT-2026				
AKUL	KUMAR	VINCENT	A	CHANDRA	BH/78 MUNIRKA DDA FLATS PHAS INDIA	Dehi	110067	00002889	Amount for unpaid and unci	625.00	15-OCT-2026				
NANDIA	DUAL	AGARWAL	RAM	CHAND	OM PRAKASH SURESH KUMAR CLC INDIA	Uttar Pradesh	248001	00002997	Amount for unpaid and unci	1250.00	15-OCT-2026				
RAI		ROD	SUKHENDRA	CHANDRA	HOUSE NO 385 SUBA 3B 84A FARD INDIA	Haryana	121002	00003015	Amount for unpaid and unci	625.00	15-OCT-2026				
PRAVESH		RANI	M	L	B-1/35 JANAK PURI NEW DELHI INDIA	Dehi	110058	00003020	Amount for unpaid and unci	625.00	15-OCT-2026				
YASH	PAL	KUMAR	SHAM	LAL	DIWAN	Dehi	110052	00003034	Amount for unpaid and unci	625.00	15-OCT-2026				
VENA		MALEK	SHAM	LAL	SP-60 MALVIYA ENCLAVE PTMAM PL INDIA	Dehi	110034	00003038	Amount for unpaid and unci	625.00	15-OCT-2026				
NELAM		MALEK	YASH	PAL	MALEK	Dehi	110034	00003039	Amount for unpaid and unci	625.00	15-OCT-2026				
MANDHAR	LAL	KAPOR	DINESH	KUMAR	AH-49 SHALMA BAGH DELHI INDIA	Dehi	110052	00003069	Amount for unpaid and unci	625.00	15-OCT-2026				
SANTOSH		PITTA	PITTA DASS	KAPOR	B26/61 DERAWAL NAGAR PO MDZ INDIA	Dehi	110009	00003100	Amount for unpaid and unci	625.00	15-OCT-2026				
KUNHA	SINGH	KAPOR	MANOHAR	KAPOR	B26/61 DERAWAL NAGAR PO MDZ INDIA	Dehi	110009	00003091	Amount for unpaid and unci	625.00	15-OCT-2026				
VARAD		KALASH	SINGH	YADAV	C/O ASHOK SIKKA JAA CENTRE RD INDIA	Dehi	110055	00003100	Amount for unpaid and unci	625.00	15-OCT-2026				
SIRESHA	SINGH	NA			10931 JANAK PURA SUBZ MAND INDIA	Dehi	121002	00003128	Amount for unpaid and unci	625.00	15-OCT-2026				
AMARPAL	LAL	JAIN	ASHWISHAR		60 GOVIND MARKET CLOCK TOWER INDIA	Dehi	110007	00003248	Amount for unpaid and unci	625.00	15-OCT-2026				
HARJET	SINGH	JAGGI	MANMOHAN		A-1259 PASCHIM VIHAR NEW DEL INDIA	Dehi	110063	00003253	Amount for unpaid and unci	625.00	15-OCT-2026				
PHYO	LAL	KAUR	MANMOHAN		F&A MIG FLATS HARI NAGAR NEW INDIA	Dehi	110064	00003254	Amount for unpaid and unci	625.00	15-OCT-2026				
SAMAY	G	BANERJEE	PRASHANT K	BANERJEE	FLAT NO.22, GROUND FLOOR BEL INDIA	Dehi	110064	00003292	Amount for unpaid and unci	625.00	15-OCT-2026				
RUMA		CHONGSANG	T	M	SUMAY	Dehi	110064	00003309	Amount for unpaid and unci	625.00	15-OCT-2026				
GRISH		SETHI	SANJAY	KUMAR	SETHI	Dehi	110018	00003335	Amount for unpaid and unci	625.00	15-OCT-2026				
RAKESH	KUMAR	BHALLA	SURENDER	MI	AC-II/158 SHALMA BAGH DELHI INDIA	Dehi	110052	00003346	Amount for unpaid and unci	625.00	15-OCT-2026				
SHALINI		OM	PARKASH		C-52 RAJ NAGAR ENCLAVE PTMAM PL INDIA	Dehi	110034	00003349	Amount for unpaid and unci	625.00	15-OCT-2026				
SAMAY		PANDEY	RAVINDRA	PANDEY	C-251 HARI NAGAR CLOCK TOWER INDIA	Dehi	110064	00003374	Amount for unpaid and unci	625.00	15-OCT-2026				
CALIS	TO	SINGH	HOORAM		QTR NO.599 SECTOR 3 R R PURAM INDIA	Dehi	110022	00003417	Amount for unpaid and unci	625.00	15-OCT-2026				
GRUNWIDER		QUADROS	A		147A, 1 & K KOLESHAD GARDEN DEL INDIA	Dehi	120095	00003429	Amount for unpaid and unci	625.00	15-OCT-2026				
INDER	JET	SINGH	TIRLOCHAN		1155/48 DDA FLATS KALKA J NEW INDIA	Dehi	110019	00003430	Amount for unpaid and unci	625.00	15-OCT-2026				
TAINDER		SINGH	TIRLOCHAN		1848 OUTRAM LANE G T B NAGAR INDIA	Dehi	110009	00003436	Amount for unpaid and unci	625.00	15-OCT-2026				
JAGIT		SINGH	AMAR		1848 OUTRAM LANE G T B NAGAR INDIA	Dehi	110009	00003441	Amount for unpaid and unci	625.00	15-OCT-2026				
AREENA	BHAGWAN	SINGH	AMAR		1848 OUTRAM LANE G T B NAGAR INDIA	Dehi	110009	00003442	Amount for unpaid and unci	625.00	15-OCT-2026				
SUREE		DEVI	AMAR		1848 OUTRAM LANE G T B NAGAR INDIA	Dehi	110009	00003443	Amount for unpaid and unci	625.00	15-OCT-2026				
RATAN		JAIN	BANARSI	DASS	R-32 MODEL TOWN IN DELHI INDIA	Dehi	110009	00003493	Amount for unpaid and unci	1250.00	15-OCT-2026				
SIGHI		KUMAR	DAULAT	JAIN	A-121 GROUP INDUSTRIAL AREA W INDIA	Dehi	110052	00003496	Amount for unpaid and unci	625.00	15-OCT-2026				
SUNIL		AGGARWAL	G	AGGARWAL	SHOP NO 19 NEW EMPORIUM KAL INDIA	New Delhi	110001	00003564	Amount for unpaid and unci	1875.00	15-OCT-2026				
DEVIL	NANDAN	SH G	L	SARAF	1 TEMPLE COMPLEX SHIV MANOR INDIA	Dehi	110001	00003600	Amount for unpaid and unci	625.00	15-OCT-2026				
ARUN	KUMAR	SH G	L	SARAF	11 BARAR LAME BENGALI MARKET INDIA	Dehi	110001	00003605	Amount for unpaid and unci	3125.00	15-OCT-2026				
SATYAVEER	SINGH	SH G	L	SARAF	A-1319 SECTOR 3 ROHINI NEW DEL INDIA	Dehi	110085	00003617	Amount for unpaid and unci	625.00	15-OCT-2026				
VIJAY		SH G	L	SARAF	A-1259 PASCHIM VIHAR NEW DEL INDIA	Dehi	110063	00003678	Amount for unpaid and unci	625.00	15-OCT-2026				
KANCHAN		SHABIRWAL	U	K	C/O HEMANT KUMAR AGARWAL C INDIA	Uttar Pradesh	246763	00003685	Amount for unpaid and unci	625.00	15-OCT-2026				
ANGHU	CHAND	SHABIRWAL	U	K	A-121 GROUP INDUSTRIAL AREA W INDIA	Dehi	110052	00003710	Amount for unpaid and unci	1250.00	15-OCT-2026				
NEELAM		SHABIRWAL	U	K	S/O MHEENTAR SINGH VILL MALI K INDIA	Dehi	110052	00003710	Amount for unpaid and unci	625.00	15-OCT-2026				
MANJULABEN		SHABIRWAL	U	K	B-157 SURYA NAGAR (GHADABAD) INDIA	Uttar Pradesh	201011	00003830	Amount for unpaid and unci	625.00	15-OCT-2026				
RITABEN		SHABIRWAL	U	K	D-233 ANAND VIHAR DELHI INDIA	Dehi	110092	00003859	Amount for unpaid and unci	625.00	15-OCT-2026				
HINABEN		SHABIRWAL	U	K	1-32B D D L FLATS ASHOK VIHAR P INDIA	Dehi	110092	00003859	Amount for unpaid and unci	625.00	15-OCT-2026				
SHACHI		SHABIRWAL	U	K	1/A UPPER ANAND PRABAT NEW C INDIA	Dehi	110005	00003883	Amount for unpaid and unci	625.00	15-OCT-2026				
NEELAM		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
MANJULABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
RITABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
SHACHI		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
NEELAM		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
MANJULABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
RITABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
SHACHI		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
NEELAM		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
MANJULABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
RITABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
SHACHI		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
NEELAM		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
MANJULABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
RITABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
SHACHI		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
NEELAM		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
MANJULABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
RITABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
SHACHI		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
NEELAM		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
MANJULABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
RITABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
SHACHI		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
NEELAM		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
MANJULABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
RITABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
SHACHI		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
NEELAM		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
MANJULABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
RITABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
SHACHI		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
NEELAM		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
MANJULABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
RITABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
SHACHI		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
NEELAM		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
MANJULABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
RITABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
SHACHI		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
NEELAM		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
MANJULABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				
RITABEN		SHABIRWAL	U	K	3 AY NATIONAL SOCIETY NARAPUR INDIA	Uttar Pradesh	247451	00003903	Amount for unpaid and unci	625.00	15-OCT-2026				

BSHWANATH	KUMAR	GOENKA	BAJINATH	GOENKA	BAJINATH BSHWANATH M S ROAD	INDIA	Assam	781001	00000995	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SUPUR	KUMAR	GOENKA	BSHWANATH	GOENKA	BAJINATH BSHWANATH M S ROAD	INDIA	Assam	781001	00000995	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
KAKLESH		KUMAR	BRINJANDAN	PRASAD	BARU PATAN DEVI COLONY GULJAR	INDIA	Bihar	800007	00000602	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
RTTU	CHAND	RASHMI	PURAN	SHARMA	C/O P S SHARMA DEPT OF ENGLISH	INDIA	Bihar	804008	00000609	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
PRASAD	CHAND	PRASAD	MAROTI	SHARMA	C/O PRASAD VASTRALAYA BABA	INDIA	Bihar	814001	00000610	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHASHI	BHUSAN	PRASAD	SARVYU	BAM	PURANI BANK ROAD WARGALGAU	INDIA	Bihar	805130	00000676	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
KARTIK		PRASAD	SANT	PRASAD	DOCTOR S COLONY Q NO 3 TILAK	INDIA	Bihar	812001	00000678	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
KALWATHY		V	LAL	AKUMACHALAM	34 5TH WEST CROSS ROAD GANDU	INDIA	Tamil Nadu	620001	00000638	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
ASHOK	S	SHAH	SAMARTH	SHAH	285 V P ROAD SHREE BHUVAN P	INDIA	Maharashtra	400004	000006154	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
RASHCH	KUMAR	JAIN	RAJ	KUMAR	RAJAN METAL INDUSTRIES NO 35	INDIA	Punjab	144004	000006109	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
ASHI		V	SUDARSHAN	KUMAR	5 A TAGORE COLONY MALL ROAD	INDIA	Punjab	143001	000006199	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
RACHNA		VI	SUNIL	KUMAR	5 A TAGORE COLONY MALL ROAD	INDIA	Punjab	143001	000006199	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
VIJAY		RANI	RAINDER	KUMAR	GALI CHHIMBAN WALLY BHAKAT	INDIA	Punjab	152002	000006222	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SUDARSHAN		DOULAT	RAM	KUMAR	ASHIKHA CLOTH HOUSE CHOWK W	INDIA	Punjab	141008	000006225	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
JIYOTH	CHANDRA	MEHTA	RAJ	KUMAR	SUN ELECTRIC STORE CHOWK GAI	INDIA	Punjab	141001	000006288	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
ARJUNA		BARU	LAL	AGRAWAL	KANCON GOYAN MOHALLA HINDU	INDIA	Madhya Pradesh	474003	000006384	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
S		RAWAT	K	RAWAT	RAJENDRA KHANDELWAL 52 PATE	INDIA	Punjab	147001	000006386	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SAT	PARKASH	K	S	RAWAT	H NO 50 SECTOR 15 PALSODA CHA	INDIA	Punjab	160005	000006405	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
KRAN		BANGAL	SAT	PARKASH	H NO 541 SECTOR 8 PANCHGOLA P	INDIA	Haryana	131408	000006410	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
CHARAM	SINGH	RANA	BALDEV	SINGH	H NO 541 SECTOR 8 PANCHGOLA P	INDIA	Haryana	131408	000006410	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
LEELARANI	C	MALIK	P	C	HOUSE NO 441A/B SECTOR 46 D	INDIA	Punjab	160047	000006419	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
JUGGAN		DEVI	J	M	272/50 WHAT KHAND LUNOWON GC	INDIA	Uttar Pradesh	226002	000006468	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
VIJAY	KUMAR	PANDEY	SINGH	PANDE	F FLOOR BHAGESWAR MANOR DE	INDIA	Uttar Pradesh	226003	000006510	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
NARINDER	G	JAI KISHAN	JEWAN	SINGH	ML 20 SECTOR 6 AIL GAN LUNOW	INDIA	Uttar Pradesh	226002	000006538	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
BARU		LAL	NA	CHAND	GURU NANAK MEDICAL HALL NAWA	INDIA	Uttar Pradesh	227103	000006555	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
MADAN		LAL	HRAJ	CHAND	GANAPATI AGENCIES S 58 PAPPUA	INDIA	Andhra Pradesh	524002	000006560	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
P	N	SAXENA	BARU LATA PRAS	SAXENA	C/O MENASHI ENTERPRISES RIA	INDIA	Andhra Pradesh	520001	000006561	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
JAAY		AGARWAL	SATYA	PRAKASH	8/15/15/12 NEW LAWYERS COLON	INDIA	Uttar Pradesh	228205	000006572	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
AGARWAL		SATYA	PRAKASH	AGARWAL	8/15/15/12 NEW LAWYERS COLON	INDIA	Uttar Pradesh	228205	000006572	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
GUPT	PRASAD	MISRA	S	P	8/15/15/12 NEW LAWYERS COLON	INDIA	Uttar Pradesh	228205	000006572	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHALINI		SWARUP	CHANDRA	SWARUP	20 DAYAL NAGAR DAYAL BAGH AG	INDIA	Uttar Pradesh	228204	000006579	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
VIKAS		GUPTA	GUPTA	GUPTA	20 DAYAL NAGAR DAYAL BAGH AG	INDIA	Uttar Pradesh	228204	000006579	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
PRABHAVATI	BHAI	FARESH	MAHAPAT RAJ	FARESH	C/O CORPORATION BANK BILLING	INDIA	Uttar Pradesh	228204	000006616	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
RAMNEK		RUDANI	LALBHAI	RUDANI	C/O SR AMAR NATH GUPTA TERA	INDIA	Uttar Pradesh	228204	000006616	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
RANJANBEN		GANDHI	HASHMUKH	CHHRSAGAR	C/O PRARASH CHAND CHAURASIA	INDIA	Uttar Pradesh	228201	000006777	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
MAHENDRI	GANGARAM	WALKE	GANGA RAM	LAXMAN	PLAT 937 C 26 GETTA CHOWK KRI	INDIA	Gujarat	364001	000006821	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
KARANI	RAMAKANT	WALKE	H	GANGARAM	BANK MAIN BAZAR AT KARDE VAL	INDIA	Gujarat	364001	000006821	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHETRA		MEHTA	HIRA	MEHTA	BANK MAIN BAZAR AT KARDE VAL	INDIA	Gujarat	364001	000006821	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
KIRTI	HIRA	MEHTA	HIRA	MEHTA	OFF JAN BOARDING BLOCK NO 5 IND	INDIA	Gujarat	364710	000006915	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
ANILK	KIRTI	HASHMUKH	CHHRSAGAR	CHHRSAGAR	LAXMI NAGAR 3RD F R SANTA NATH	INDIA	Gujarat	364710	000006915	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
ENATH	CHODHURI	ENATH	CHODHURI	CHODHURI	11 SHAKTI BLDG CHABAT SINGH CI	INDIA	Maharashtra	400093	000006977	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
JAGDAMBA		JUGAL	CHANDHARY	CHANDHARY	31 SHAKTI BLDG CHABAT SINGH CI	INDIA	Maharashtra	400093	000006977	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SUDHAMA	KUMAR	R	C	GOYAL	7 AGSABAT LANE 2ND FLOOR BC	INDIA	Maharashtra	400094	000006977	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
AMIK	SURIT	ANIL	KUMAR	KANT	8/2 MAHAPAT APT P NO 3071 IN	INDIA	Maharashtra	400075	000007010	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
AMIT	C	KOTHARI	CHANDRA	JAIN	8/2 MAHAPAT APT P NO 3071 IN	INDIA	Maharashtra	400075	000007010	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
LAL	CHAND	JAIN	DEV	CHAND	C/O 59 MAHAYAN NAGAR SHANK	INDIA	Maharashtra	400087	000007022	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
PRAMIA	LAL	PIAN	POOR MAL	J	22 C CHEVALA WAD CR FR RUD IND	INDIA	Maharashtra	400002	000007026	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
FAJUN	BALA	PHOL	CHAND	PHOL	23 MAHESHWAR WITENAS R RD IND	INDIA	Maharashtra	400096	000007034	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
KALASH	T	MEHERISH	TRILOKI	NATHI	MANALI 2A FLAT NO 4 EVERSHIN IND	INDIA	Maharashtra	400064	000007054	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
VASANT	LAL	METELSH	LAL	PATEL	BOOTH NO 41 BADHNERI CHANDRI	INDIA	Punjab	160005	000007106	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
FALGUN	BHAI	JOTIRAMPATTEL	JOTARAM	PATEL	ANIRK SINGH DRAWING BS PLUM IND	INDIA	Punjab	160019	000007169	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
PRETI	N	JAIN	NHAL	CHANDHARY	MANALI 2A FLAT NO 4 EVERSHIN IND	INDIA	Punjab	160005	000007106	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHASHI	BHAI	PRETHIVANI	BHAGCHAND	PRETHIVANI	BOOTH NO 41 BADHNERI CHANDRI	INDIA	Punjab	160005	000007106	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
YERNA	KUMAR	ANGHA	KISHAN	ANGHA	ANIRK SINGH DRAWING BS PLUM IND	INDIA	Punjab	160019	000007169	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SATISH	KUMAR	SINGH	HEERA	LAL	1881 NEW CHRISTIAN COLONY NE	INDIA	Haryana	135003	000007192	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SURESH	KUMAR	SINGH	HEERA	LAL	23 KANTI BLDG T KATARIA MARK IND	INDIA	Maharashtra	400016	000007241	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SURABHI	KUMAR	SINGH	HEERA	LAL	AT POST BUDHA SADO KA BAS DE	INDIA	Maharashtra	400016	000007241	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	KUMAR	SINGH	HEERA	LAL	182 DADY SETH AGRAWAL 4TH IND	INDIA	Maharashtra	400062	000007287	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
MANGAL	LALABHAI	PATEL	LALABHAI	RANCHODBHAI	182 DADY SETH AGRAWAL 4TH IND	INDIA	Maharashtra	400062	000007287	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
CHUREET	KUMAR	SINGH	HEERA	LAL	1717 NIRMALA NAGAR S A MALIND	INDIA	Maharashtra	400062	000007287	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
GUJAM	RASUL	KHOMN	KASAM	BHAI	FLAT NO 2 BREVED NAGS NEW NW	INDIA	Maharashtra	400069	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
ONALI	M	KHOMN	KASAM	BHAI	38 TAPDOLN COLONY PART I ANE	INDIA	Maharashtra	400018	000007474	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	INDIA	Maharashtra	400062	000007308	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY1
SHARMA	JAVAR	KHOMN	KASAM	BHAI	C/4 ARBIDA SOCIETY T 1 BOI S T W	IND										

PARTAP	SINGH	KIDLI	NA	DASS	28/19 EAST PATEL NAGAR NEW DE	Delhi	110008	00009586	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1		
T	UMESH	L	GROVER	KESSAR	37 POCOT D-6 SECTOR 6 ROHINI I	Delhi	110085	00009590	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1		
HARBANS	LAL	SEHGAL	HARBANS	LAL	1-638 NEW ROHTAK ROAD NEW I	Delhi	110005	00009592	Amount for unpaid and unci	625.00	15-OCT-2026	SHRIHARBANS	FINAL	NO	NO	FY-1	
SUDERSH	PANVIKER	KUMHAR	LATESH	M	1-638 NEW ROHTAK ROAD NEW I	Delhi	110005	00009593	Amount for unpaid and unci	625.00	15-OCT-2026	UMESHSEHGAL	FINAL	NO	NO	FY-1	
KUL	BAL	NIRMAL	CHAND	LATE	29/19 WEST PATEL NAGAR NEW D	Delhi	110008	00009597	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
PREM	CHANDRA	CHAND	LATE	LAXMI	24/24 MOTI NAGAR NEW DELHI	Delhi	110015	00009604	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SITA	VINOD	SHARMA	SHIV KUMAR	SHARMA	3942 KOSHAN PURA NAI SARAKI D	Delhi	110006	00009615	Amount for unpaid and unci	625.00	15-OCT-2026	DEEPAKCHANDRA	FINAL	NO	NO	NO	FY-1
ASHOK	RAM	THAKRI	MAHESH	KASHMIRI	41 ANAND VIHAR NEHRU NAGAR I	Delhi	201001	00009625	Amount for unpaid and unci	625.00	15-OCT-2026	KAMLADEVI	FINAL	NO	NO	NO	FY-1
RAGHU	NATH	MOTDIRA	RAJ	MOHAN	GRAPHIC MAN ADITY AGENCY 2211	Delhi	110051	00009663	Amount for unpaid and unci	625.00	15-OCT-2026	DEEPAKCHANDRA	FINAL	NO	NO	NO	FY-1
HAR	SUDESH	SUNIL	RAGHU	NATH	CHAWLA KRANA STORE NAUNIA I	Delhi	244921	00009687	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHEELA	RAMEY	KUMAR	GUPTA	R	4/2 VIHAR NAGAR LUDHIANA I	Delhi	226020	00009783	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RAMESH	KUMAR	AGGARWAL	M	C	5/251 VIHAR NAGAR ALIGARH NEW	Delhi	226020	00009791	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
JAMUNA	PAWAN	VIKAS	CHANDER	MAKAR	100/7 BALESHWAR COLONY AGRA	Delhi	282004	00009816	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
ASHOK	SHAKUNTALA	DEVI	GROVER	SHYAM	R 8 SINGH 1907 BALESHWAR CC	Delhi	282004	00009818	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
HARSHA	BANARSI	DAS	TINDWANI	DEEPAK	HOUSE NO 11 AGRAH NAGAR SA	Delhi	282004	00009821	Amount for unpaid and unci	625.00	15-OCT-2026	SUNILKUMARSH	FINAL	NO	NO	NO	FY-1
SULAKSHAN	BALWANT	KADASH	KUMAR	NA	5 POKIA ENCLAVE COLONY JAWAB	Delhi	282004	00009883	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	ANAPURNA CONFECTIONERY NAM	Delhi	202412	00009839	Amount for unpaid and unci	625.00	15-OCT-2026	DEEPAKJAMUNA	FINAL	NO	NO	NO	FY-1
ATISH	KUMAR	ATAM	GHATWAT	PO	56/18 OLD RAINDER NAGAR NEW	Delhi	110060	00009847	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
ANAPURNIMA	DEVI	AGRAWAL	HARI	SHANKER	56/18 OLD RAINDER NAGAR NEW	Delhi	110060	00009849	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RAJ	KUMAR	RAJ	RAM	RAM	27/76 PHARSI LAL MOTOR MARKET	Delhi	110056	00009861	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SUNIL	SATYA	KALANI	NANDULAL	NATH	C/O A V S EXPRESS 268B/23 2ND F	Delhi	110006	00009867	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RAJ	KUMAR	RAJ	RAM	RAM	161 MODEL TOWN PANIPAT HARY	Haryana	132103	00009870	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
URESH	KUMAR	RAJ	RAM	RAM	C/O 161 MODEL TOWN PANIPAT I	Haryana	132103	00009871	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
DINESH	RAINDER	KUMAR	LATE SH	AMAR	C/O MOHTI TRADERS VISHNU GAR	Delhi	00009906		Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LOKESH	SANGEETA	KANCHAN	RAHEE	NAGA	113 BEHIND CHURCH NEW COLONY	Madhya Pradesh	462008	00009918	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
KANHAN	RAHEE	NAGA	SHANKAR	LAL	NELAM AGENCIES 1879 DAMPIL	Andhra Pradesh	281001	00009919	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
VENKATA	RESHAB	DEVENDRA	DESH	LAL	C/O M/S P BROTHS D G N ROAD	Punjab	110035	00009938	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	C-6/51 A LA WRENCE ROAD DELHI	Delhi	110035	00009938	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	47 CHURCH LANE BHOGAL NEW D	Delhi	110014	00009960	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	787 CHURCH LANE BHOGAL NEW I	Delhi	110014	00009970	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	C/O SRI NEELAGIRI SUPER MARKET	Andhra Pradesh	507101	00009973	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	M/S PARAGSH BOYS NEAR ROJ M	Andhra Pradesh	507101	00009973	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	67 L BANKET LAL MARKET BANGA	Delhi	110044	00010003	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	R-7/38 HARAB BAGI SONAR PUR	Delhi	221001	00010001	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	43 LEADER ROAD ALLAHABAD UP	Delhi	132118	00009993	Amount for unpaid and unci	625.00	15-OCT-2026	HARISHANERAR	FINAL	NO	NO	NO	FY-1
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	M/S AMAR NAMEEN UDARG BHIN	Delhi	202001	00010023	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	8-32 STATION ROAD WANDHAWA	Delhi	506002	00010031	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	C/O KHOSALA AGENCIES RAILWAY	Delhi	00010039		Amount for unpaid and unci	625.00	15-OCT-2026	MANISHKUMAR	FINAL	NO	NO	NO	FY-1
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	M/S AGGARWAL MILL SOTTE OPP	Delhi	243001	00010045	Amount for unpaid and unci	625.00	15-OCT-2026	DEEPAKAGRAWAL	FINAL	NO	NO	NO	FY-1
RESHAB	DEVENDRA	DESH	LAL	LAL	M/S TSP CONFECTIONERY SHIV P	Delhi	134209	00010045	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	BHAGWATI AGENCIES RADIAUR RO	Haryana	135001	00010054	Amount for unpaid and unci	625.00	15-OCT-2026	VIJAYGANDHI	FINAL	NO	NO	NO	FY-1
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	89 KANGI MAL PAKCA KUMAR DAI	Delhi	201001	00010057	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	GANDHI DISTRIBUTORS 22 JALON	Delhi	110014	00009960	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	AGGARWAL BROS MWALA LANE RAJ	Delhi	244715	00010091	Amount for unpaid and unci	625.00	15-OCT-2026	GIRISHKUMARAR	FINAL	NO	NO	NO	FY-1
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	M/S KAVITA ENTERPRISES MAHAU	Delhi	202001	00010095	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	C/O SHI DURGA FLOOR AND OL M	Delhi	110014	00009960	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	551 LANOHRI GATE NAWA BAZAR D	Delhi	110006	00010112	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	174 VIREKANDH PURI SARAI ROH	Delhi	110007	00010143	Amount for unpaid and unci	1250.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	F-1/18 MADAN GAR NEW DELHI	Delhi	110062	00010146	Amount for unpaid and unci	1875.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	C/O SHI NEELA GIRI SUPER MKT M	Delhi	507101	00010163	Amount for unpaid and unci	1875.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	41/771 NIWALA GANI CHOWK LUCK	Delhi	226003	00010185	Amount for unpaid and unci	625.00	15-OCT-2026	RIGHTSARAKARI	FINAL	NO	NO	NO	FY-1
RESHAB	DEVENDRA	DESH	LAL	LAL	39 HEM VIHAR B PATRAJ GANI DEL	Delhi	110062	00010189	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	47/6 ZAKIR NAGAR JAMA NAGAR	Delhi	110023	00010206	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	62 CHANDU PARK POST OFFICE RA	Delhi	110051	00010217	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	G-744 SAROJINI NAGAR NEW DELH	Delhi	110023	00010249	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	889 VIHAR KUNI VIHAR PURI NEW	Delhi	110018	00010265	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	F-147 AKHAR VIHAR DELHI	Delhi	110052	00010285	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	24 B SANAY NAGAR GULAB BAGH	Delhi	110087	00010316	Amount for unpaid and unci	625.00	15-OCT-2026	ANITASHRIMALI	FINAL	NO	NO	NO	FY-1
LAL	LAL	LAL	LAL	LAL	5/479 RAJ BHAWAN INDIA COLON	Haryana	131001	00010322	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	C-2/C NUNDRA D-4 FLATS NEW D	Delhi	110087	00010393	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	89-7/20 B PASCHIM VIHAR NEW D	Delhi	110083	00010456	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	BU-126 VISHARIA ENCLAVE PITAM	Delhi	110034	00010388	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	BU-126 VISHARIA ENCLAVE PITAM	Delhi	110034	00010389	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	H-24/23-135, SECTOR-3, ROHINI I	Delhi	110085	00010456	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	5526 BASTI HARPOODI, SINGH SAC	Delhi	110006	00010457	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	40-2 SHALIMAR BAGH NEW DELHI	Delhi	110006	00010461	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	975 KATRA SHAFI TLAK BAZAR DE	Delhi	110006	00010451	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	213/121 PREM NAGAR NEW DELHI	Delhi	110008	00010462	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	N-634 SECTOR 25 NOKIA I P	Delhi	110008	00010462	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	232 SATYA NIKETAN MOTI BAGH I	Delhi	110021	00010500	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	B-7/71 R-AM PRASHTHA CHANDER I	Delhi	201011	00010568	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	H NO 169 SARAI PIPAL THAKUR	Delhi	110083	00010607	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	B-8/411 MOHAN CO OP IND. ESTA	Delhi	110044	00010744	Amount for unpaid and unci	14375.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	196/702 KUCHA CHELAN KHAR B	Delhi	110006	00010772	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	35 UPPER LAT LLOWER BAZAR SHI	Delhi	110042	00010789	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
RESHAB	DEVENDRA	DESH	LAL	LAL	C/O JAPNA TRADERS AKHARA BAZI	Himachal Pradesh	173101	00010788	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
LAL	LAL	LAL	LAL	LAL	56/18 OLD RAINDER NAGAR NEW	Delhi	110060	00010790	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	FY-1	
SHANKAR	LAL	MANIYAR	SATYA	PARASAD	B-105 SAROOP NAGAR SHIV MANE	Delhi	110042	00010810	Amount for unpaid and unci	625.00	1						

SUNITA		NATHANI	RAKESH	CHAND	NATHANI	79 M G ROAD PIMPRI PUNE	INDIA	Maharashtra	411017	00012321	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
ASHOK		SHANTANI	RAKESH		ASHOK	C/O SANDHAWA AGRIENCES 158B7 N	INDIA	Maharashtra	414001	00012314	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
BHUPENDAR	SINGH	KHARVAT	POORAN	SINGH	KHARVAT	16-17 PRAKASH VILLA 1ST FLOOR	INDIA	Madhya Pradesh	462001	00012318	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RUPALI	SOPHAN	SANDORE	SOPHAN	S	SANDORE	GOVARDHAN COOP SOCIETY PLOT	INDIA	Madhya Pradesh	411017	00012319	Amount for unpaid and unci	1200.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RITESH	HARSHCHANDRA	KOUL	N		NEELANTH	870728 BHANDASKAR F	INDIA	Maharashtra	411001	00012317	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RAM	KUMAR	GUPTA	TARA	CHAND	S	B/67 SECTOR 11 ROHINI DELHI	INDIA	Delhi	110081	00012566	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
NAMITA	V	GUPTA	MANGAT	RAM	DEVI	HOUSE NO C-3721A SECTOR 13 PO	INDIA	Uttar Pradesh	201301	00012581	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SEEMA		KALSA	O	KALSA	O	C-114, SARTHA VIHAR NEW DELHI	INDIA	KALSA	110091	00012598	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SEEMA		SHARMA	SHANTAL		SHARMA	A-16/254 INDANA AIRLINES CV VAK	INDIA	Delhi	110057	00012606	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
GAGAN	PARKASH	AKORA	YOGENDRA	NATH	SHARMA	C/O 167 VISHAKHA ENCLAVE PUNE	INDIA	Delhi	110088	00012623	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
GURKASH		KAPUR	JAGDIP		KAPUR	013122 MODEL TOWN DELHI	INDIA	Haryana	110091	00012648	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
MUKESH		GARG	BHAGWAN	DASS	GARG	C/O GARG MEDICAL HALL MAHAAN	INDIA	Haryana	121001	00012750	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
GURSHARAN		SINGH	DEVINDER	SINGH	POPLI	A-2139 PASCHAM VIHAR NEW DEL	INDIA	Delhi	110081	00012770	Amount for unpaid and unci	1200.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RAM	RUP	GARG	RAM		GARG	B-2 SUNDER APPT SECTOR 14 ROH	INDIA	Delhi	110091	00012783	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
VIRKAM	SINGH	RAWAT	ANAND	SINGH	RAWAT	44-B 88 COLONY SHALAMBA BAGI	INDIA	Delhi	110052	00012794	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SUSHIL	CHANDRA	MAHAAPATRA	RAGHUNATH		MAHAAPATRA	DEPTT OF PHYSIOLOGY AJMER AJ	INDIA	Delhi	110029	00012843	Amount for unpaid and unci	1200.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SHANKAR	PARTAP	MITTEL	RAM	CHARAN	DASS	444170 JAI MARKET TRIM NA	INDIA	Delhi	110011	00012860	Amount for unpaid and unci	2500.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SHANKAR		SHARMA	HIRALAL	SHARMA	S	10A/11 SHAKTI NAGAR DELHI	INDIA	Delhi	110007	00012876	Amount for unpaid and unci	1875.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
YOGESH	KRISHAN	NGUPLA	SH	CHIRANJIV	LAL	84A, POCKET 2 MAYAPUR VIHAR-8	INDIA	Delhi	110091	00012901	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
PREM	NARAIN	AGARWAL	RAJ	NARAIN	AGARWAL	G1 GROUND FLOOR PARK VIEW P	INDIA	Uttar Pradesh	201001	00012906	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
BRU	BHUSHAN	TANDON	N		C/O TANDON TRADERS 48 LAPAT	INDIA	Haryana	244001	00012924	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1	
MARY	KURBAN	KAUR	BAJAJ	KASHMIRA	LAL	HOUSE NO P-2001/15 LANE NO 15	INDIA	Haryana	121001	00012963	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
ISHWAR	DASS	SHARMA	DURGIA	DASS	S	K/7716 GALI NO 3 EAST GORAKH F	INDIA	Delhi	110031	00013004	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SHARMA	PARTAP	TANEJA	K R	TANEJA	S	84A, POCKET 2 MAYAPUR VIHAR-8	INDIA	Delhi	110091	00013096	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RAM	SINGH	NEGI	KESAR	SINGH	NEGI	INDIAN ALLIUMNUM CO LTD UCD E	INDIA	Delhi	110001	00013113	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
ASHY	KUMAR	SHARMA	B	D	SHARMA	1590 LAXMI BAN NAGAR NEW DELI	INDIA	Delhi	110021	00013117	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SHARMA	VIR	M	K R	TANEJA	S	H NO 91-1 NEW COLONY GURGAO	INDIA	Delhi	121001	00013117	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
USHA		KOHLI	VED PRAKASH	KOHLI	S	108 GOLF LINKS NEW DELHI	INDIA	Delhi	110001	00013117	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
KIRAN	BALA	NARANG	CHARAN	DASS	NARANG	130 AVTAR ENCLAVE PASCHAM VIK	INDIA	Delhi	110061	00013201	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SARANY		JAIN	M	S	JAIN	C/O PREETMAN ASSOCIATES T-56	INDIA	Delhi	110001	00013218	Amount for unpaid and unci	3875.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
NEERAJ		MALHOTRA	PRABODH		MALHOTRA	A-91 JANTA COLONY NEAR RAJAL	INDIA	Delhi	110027	00013325	Amount for unpaid and unci	1200.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
VIJAY	KUMAR	KAUR	R		GARGWAL	FLAT NO 122 SECTOR 4 POCKET B	INDIA	Delhi	110081	00013364	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
VIJAYA		NADAV	NARESH	S	NADAV	W/O NARESH VIDYAV CENTRAL CO	INDIA	Haryana	121001	00013376	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RAJESH	KUMAR	JAIN	V	K	JAIN	H NO 100A GALI NO 67 DEVA RAN	INDIA	Delhi	110031	00013406	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
ANUPAM	KUMAR	SINGHAL	K		SINGHAL	FLAT NO 34 ENGINEERS ESTATE 11	INDIA	Uttar Pradesh	110011	00013423	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SARJO	PANDITA	BANER	JEE		PANDITA	A-11 ASHOK NAGAR NEAR HOLY C	INDIA	Delhi	110008	00013435	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
KARESH		VIANDER	JAIN		VIANDER	H NO 1282 GALI NO 2 FAZ CLINI B	INDIA	Haryana	244001	00013517	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
DNESH	KUMAR	RAMADUTT	SHARMA	S	SHARMA	C/O RAMADUTT SHARMA BEHIND	INDIA	Delhi	110001	00013521	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
ABDUL	GAFGAR	NADHSH			KHAN	H NO 555 MOH NAGR KANU TUBE	INDIA	Assam	781201	00013567	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RAGINI	YOGESH	MITTAL	CHANDRA		MITTAL	UNION BANK OF INDIA E D ROAD	INDIA	Uttar Pradesh	206001	00013575	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
CHIRAL	YOGESH	MITTAL	CHANDRA		MITTAL	C/O KUMAR TRADERS SARABA BA	INDIA	Uttar Pradesh	246702	00013576	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
MAN	MCHAN	KAPOR	T	N	KAPOR	17137 SUBHASH NAGAR NEW DE	INDIA	Uttar Pradesh	110027	00013603	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
MIRTA		NEERAJ			AGRAWAL	RAMA TRACTORS PARTS AM NAG	INDIA	Delhi	290001	00013632	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
DILIP		AGRAWAL	GURUJI	SHANKAR	AGRAWAL	AMERICA ICE FACTORY B E LANE	INDIA	Rajharband	854148	00013827	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SURESH		MELA	DURJAYAM		AGRAWAL	G/6 KARNATA 82 ST LANE CALCUTTA	INDIA	West Bengal	700019	00013838	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
CHANDRENDRA	V	CHALDHARY	JYVRAMBHAI		MEHTA	404 PHARMACIA COMPLEX ANAND	INDIA	Delhi	110001	00013952	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
HTESH	J	CHALDHARY	JYVRAMBHAI		PATEL	403 SHEP APPT GOLDAUR DARI AD	INDIA	Gujarat	391001	00014066	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SUNITA	H	HTESH	J		PATEL	2/118 LADDI SHWEE SAGARAMP	INDIA	Delhi	110001	00014082	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
HANSHABEN	J	DHOTIUTAWALL	JATYNAL		DHOTIUTAWALLA	42 SHREE SATYASHA NAGAR NW	INDIA	Gujarat	391004	00014093	Amount for unpaid and unci	1200.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
ASHOK	KUMAR	SANDHI	JAGDISH	PRASAD	C/O JAGDISH PRASAD AGGARWAL	INDIA	Rajharband	828301	00014172	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1	
ASHOK		SANDHA	K R	RAM	NARAYANAN	BRINHANVALLEY MANA PO KUBRY	INDIA	Delhi	480604	00014369	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SITA	CHANDI	YELLAKA	N	K	GUPTA	C/O DR Y RAMA KRISHNA 36-89 R	INDIA	Andhra Pradesh	511116	00014345	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RAJESH	DEV	GUPTA	POKHI	RAM	GUPTA	25/2 MRG GEXTANALI COMPLEX	INDIA	Madhya Pradesh	462001	00014371	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RAJESH	CHANDRA	K	R	RAM	ANDRA PRADASH	SREE DATTA FINANCE & INVEST	INDIA	Andhra Pradesh	517001	00014419	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RUDRACHARY	S	SHIVARUDRA			CHARY	CHITRA DURGA TQ & BT KARNATA	INDIA	Karnataka	575001	00014419	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
GURGAUR		SHARMA	OM	PRAKASH	SINGH	46 MODERN COLONY KANSAKUR	INDIA	Haryana	131001	00014447	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
ASURNA		SHARMA	OM	PRAKASH	SINGH	C/O ASHT CHAHANA NEAR NAGAR	INDIA	Uttar Pradesh	513201	00014412	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
KAMALU		SINGH	S	SWARN	SINGH	HOUSE NO 4982 STREET NO 4 M	INDIA	Punjab	150001	00014487	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RAJESH	BHAI	AGADCHAV	ANANDBHAI		GADCHAV	AT PARIVALLA VIA SARASWA TJ	INDIA	Gujarat	360501	00014497	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SHANKER		SHANKAR	SHANKAR	DASH	GUPTA	VIA CHORALI AT PATANVIV	INDIA	Delhi	110001	00014504	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RUPAL		SANGHVI	CHANDRA	KANT	SHARMA	C/O STATE BANK OF SAKRAUNTHA	INDIA	Gujarat	363621	00014630	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SUSHILA	CHAMMALAL	SHAH	CHAMMAL	NANDHO	SINGH	2ND FLOOR, AL-1, VRAHABHARA	INDIA	Gujarat	360501	00014650	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
KISHOR		MOHAN BHAI			PATEL	C/O SHRI SHAKTI WOODWORKERS	INDIA	Delhi	110001	00014653	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RAVINDER		CHEEMA	S		CHEA	15-A MODEL TOWN KARNAL HARY	INDIA	Haryana	121001	00014699	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
RADHA	KUMAR	RANI	ASHOK		CHAND	HOUSE NO 21-98 N T FAREIDABAD	INDIA	Haryana	121001	00014766	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
PADMAVATI		SHARMA	DASO		CHAND	B-70 NEHRU NAGAR GHZATNAB	INDIA	Uttar Pradesh	201001	00014782	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
KUSHAL		RAWAT	JITENDRA	SINGH	RAWAT	8-B BENGALI MOHALLA KARANPUR	INDIA	Uttar Pradesh	248001	00014813	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
ANIL	PHAL	SETHI	DYWAN	CHAND	GARG	C/O SH K C MOHTA GOVT COLN	INDIA	Delhi	110001	00014841	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SACHIN		BHATIA	V	P	BHATIA	D-270 ASHOK VIHAR PHASE-1	INDIA	Delhi	110051	00014842	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
REKHA		AMORA	RAMESH	S	NANDAN	8E-13 JANAK PURI NEW DELHI	INDIA	Delhi	110104	00014894	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
PAWAN	VED	KANSAL	ROSHAN	AGARWAL	S	C/O GANDGA RAN AGARWAL LOW	INDIA	Haryana	121001	00014903	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
VED	PRAKASH	DIBBAN LAL	AGARWAL	S	AGARWAL	F-1 SIKKA COLONY SONPAT HARY	INDIA	Haryana	110101	00014916	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
SUSHIL	KUMAR	VOTPA	PRAKASH		AGARWAL	41-43D COLONY SIRSA HARYANA	INDIA	Haryana	121001	00014918	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	NO	PY-1
VISHU		GUPTA	NAND		AGARWAL	AGARWAL OPPOSITE HO	INDIA	Uttar Pradesh	201391	00014919	Amount for unpaid and unci	625.00	15-OCT					

MANISHA	S	GOPAL	S	BALBIR	SINGH	H NO 396/10 RAM GOPAL COLONY INDIA	Haryana	124001	00016226	Amount for unpaid and unci	1250.00	15-OCT-2026	FINAL	NO	NO	FY-1
S	JAYASREE	BATCHU	S	VENKATESHWARLU	PRASAD	SHOP NO 4 S S C MARKET KUNIND INDIA	Andhra Pradesh	518001	00013211	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
KRISHNA	KUMAR	SHRIVASTAVA	SR	G	N	8-12-17 PRINABAR T T WARANGAL INDIA	Andhra Pradesh	506002	00013229	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
VINAY	KUMAR	MISHRA	M	P	N	B-235 AVAS VIRAS BANDA UP INDIA	Uttar Pradesh	242402	00013557	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
SAMPAT	BAJAJ	PATIL	RAJARAM	ANNA	N	126/39 H BLOCK GOVIND NAGAR V INDIA	Maharashtra	208006	00015683	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
PURNIMA	RINDAM	JAIN	SANJAY	KUMAR	JAIN	BLOCK NO 52 ROOM NO 2023 NEHRU INDIA	Uttar Pradesh	400024	00015381	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
RANENDRA	AIJAY	JAIN	KINAKAR	SINGH	JAIN	C/O SHAMLI GAS SERVICE V V IRITE INDIA	Uttar Pradesh	247776	00016402	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
BASHARAT	SYED	KAMLI	MOHAMMAD	SYED	KAMLI	C/O PRITPAUL CA PRITI NAGAR HI INDIA	Haryana	247776	00016403	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
RANENDRA	PRAKASH	KISHAN	NATHU RAM	VERMA	KISHAN	C/O THE JAMMU & KASHMIR BANK INDIA	Uttar Pradesh	247776	00016404	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
NARESH	KUMAR	GUPTA	LAL	CHAND	SINGH	C/O CIVIL BAREILLY INDIA	Uttar Pradesh	248005	00015598	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
PANKAJ	KUMAR	VIRENDRA K	CHANDER	CHANDER	SINGH	5/14 MITTLA HOUSE BAMBAGHAR INDIA	Uttar Pradesh	244713	00016647	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
VIPLA	KUMAR	JUNEJA	SATISH	CHANDER	CHANDER	SHANTI SAGAN DEETA BHAWAN M INDIA	Orissa	760015	00016663	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
RAJIV	KUMAR	GARG	KALASH	CHANDER	GARG	BLOCK NO 103 HOUSE NO 100 HMI INDIA	Uttar Pradesh	110007	00018002	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
ANIL	KUMAR	GUPTA	P	L	GUPTA	11-164 NEHRU NAGAR GHAZIABAD INDIA	Delhi	201001	00016714	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
ANIL	KUMAR	GUPTA	P	C	GUPTA	34 KISHAN GANI MARKET OLD RO INDIA	Delhi	110007	00018003	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
ADHL	KUMAR	BANTAL	BRU	L	BHUSHAN	8-30 KAMLA NAGAR AGRA U P INDIA	Uttar Pradesh	282005	00018041	Amount for unpaid and unci	1125.00	15-OCT-2026	FINAL	NO	NO	FY-1
PUSHPABEN	ANIL	RAMAN	SHAH	NARAYAN	SHAH	B-36 KOPALA APARTMENTS RADCL INDIA	Gujarat	125001	00015144	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
PUNITA	KUMAR	ANEA	PARAMJIT	NARAYAN	SAXENA	LAXMIGUNJ GAWALIOR A N SAEN INDIA	Delhi	384800	00015156	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
SANDEEP	KUMAR	LAL	LAJHA	RAM	LAL	5-358 GREATER KALASH PATI NE INDIA	Delhi	110048	00018248	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
SARJAM	KUMAR	R	RNAJI	DAS	R	KP-130 FIRST FLOOR PITAMPURA I INDIA	Delhi	110024	00018246	Amount for unpaid and unci	1250.00	15-OCT-2026	FINAL	NO	NO	FY-1
BARITA	KUMAR	SHARMA	R	P	SHARMA	37/2 GONI NATH STREET NARMAQ INDIA	Tamil Nadu	600091	00018372	Amount for unpaid and unci	1250.00	15-OCT-2026	FINAL	NO	NO	FY-1
RAVI	PARKASH	SHARMA	J	B	SHARMA	SEC VEROB R K PURAM NEW DELHI INDIA	Delhi	110022	00018397	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
INDHU	KUMAR	AGARWAL	K	P	AGARWAL	715 SECTOR 8 R K PURAM NEW DE INDIA	Delhi	110012	00019400	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
ANVISH	S	BAJAJ	DHARAM	PAL	BAJAJ	F-37 GALI NO 13 LAXMINAGAR DEI INDIA	Delhi	110092	00018426	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
S	K	JAIN	N	C	JAIN	B-24 X 2 DILSHAD GARDEN DELHI I INDIA	Delhi	110095	00018453	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
SADHAN	K	MALLICK	NARENDRA	NATH	MELICK	103 VIVEKANAND PURI DELHI INDIA	Delhi	110007	00018516	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
PIERLU	RAJESH	JASWAL	BHAWAN	DAS	SINGH	103 VIVEKANANDPURI DELHI INDIA	West Bengal	743200	00018629	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
MANACHAND	KALASH	DAGSA	S	C	DAGSA	VILL PO DEGHARI DIST 24 PARAGAN INDIA	Haryana	126112	00018606	Amount for unpaid and unci	1250.00	15-OCT-2026	FINAL	NO	NO	FY-1
NIENDER	KUMAR	JAIN	M	P	JAIN	8-5H LAL CHAND SHARMA WARE INDIA	Uttar Pradesh	201062	00018622	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
POONAM	KUMAR	JAIN	M	P	JAIN	C/O KUNDAN LAL JASWAL HAZARI INDIA	Uttar Pradesh	110052	00018697	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
RETI	KUMAR	JAIN	RAJIV	KUMAR	JAIN	WP 475 SHY MARKET ASOKH VISH INDIA	Haryana	126001	00018775	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
PUSHPA	LAL	RAJPUT	M	L	RAJPUT	324 HOLI MOHALLA KARNAL HARY INDIA	Haryana	132001	00018744	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
PARDEEP	KUMAR	RAJPUT	M	L	RAJPUT	54 OLD ROSSHAN PURA NALAGAR INDIA	Delhi	110043	00018746	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
PARVEEN	KUMAR	RAJPUT	M	L	RAJPUT	54 OLD ROSSHAN PURA NALAGAR INDIA	Delhi	110043	00018746	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
SURINDER	KUMAR	RAJPUT	M	L	RAJPUT	1287 H B C SECTOR 15/A HISAR INDIA	Haryana	125001	00018777	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
SAROI	DEVI	SETHI	S	C	DAGSA	8-64 JANGPURA-B N DELHI INDIA	Delhi	110014	00018814	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
SUSHLA	KUMAR	AGARWAL	B	K	DAGSA	8-64 JANGPURA-B N DELHI INDIA	Delhi	110014	00018815	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
SANDHYA	KUMAR	AGARWAL	B	K	DAGSA	8-64 JANGPURA-B N DELHI INDIA	Delhi	110014	00018816	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
SANJAY	KUMAR	JAIN	R	K	JAIN	30 SASHEFAL PARK SATELITE RO INDIA	Gujarat	380015	00018833	Amount for unpaid and unci	4375.00	15-OCT-2026	FINAL	NO	NO	FY-1
SANDEEP	KUMAR	LAL	LADHARAM	DAS	JAIN	C-30 NEW TOWNSHIP RIFTS BADAR INDIA	Delhi	110044	00018864	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
RAM	DYAL	MAHENDRU	DYAL	DYAL	JAIN	C-30 NEW TOWNSHIP RIFTS BADAR INDIA	Delhi	110044	00018864	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
RAVINDER	CHANDRA	MITTAL	H	L	MITTAL	9073 GANESH LINE KISHAN GANI C INDIA	Delhi	110062	00018916	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
RAMSHI	CHANDRA	MITTAL	H	L	MITTAL	23 B DDA MUG SHERA SARAI PHAS INDIA	Delhi	110017	00018981	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
SUDHAR	NILAM	SHARADWAJ	AYAJ	DYAL	SHARADWAJ	XP-310, FIRST FLOOR PITAMPURA INDIA	Delhi	110034	00019020	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
MEERA	DAYAL	RAINDER	PRAKASH	PRAKASH	PRAKASH	AC-150 D SHAULAMBA BAGH NEW D INDIA	Delhi	110052	00019030	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
SIGHL	KUMAR	AGARWAL	J	M	AGARWAL	AC-150 D SHAULAMBA BAGH NEW D INDIA	Delhi	110052	00019031	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
ANIL	KUMAR	AGARWAL	J	M	AGARWAL	8 B VIVEK VIHAR DELHI INDIA	Delhi	110095	00019047	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
DEVENDER	KUMAR	AGARWAL	J	M	AGARWAL	VILL MALPANA PO HARI PURKUR INDIA	West Bengal	741217	00019044	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
RAJESH	SWAROOP	AGARWAL	J	M	AGARWAL	Q NO 1 & 30 RAILWAY COLONY POST INDIA	Haryana	126001	00019047	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
DINESH	KUMAR	AGARWAL	J	M	AGARWAL	51/51/1 MAHABIR PURA NEW RAILV INDIA	Haryana	126001	00019151	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
ACHANKA	KUMAR	AGARWAL	J	M	AGARWAL	C-29 NEELAMBER APPTS SANNE 1 INDIA	Delhi	110014	00019250	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
GOVIND	KUMAR	AGARWAL	J	M	AGARWAL	VILL PO PARBHURWALA DIST TBT H INDIA	Haryana	126009	00019447	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
KAPIL	KUMAR	AGARWAL	J	M	AGARWAL	FLAT NO 64 ASHRODWA APARTMENT INDIA	Haryana	126009	00019476	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
ANURAG	KUMAR	AGARWAL	J	M	AGARWAL	W NO 3 PURAM MANI SARDOWN C INDIA	Haryana	126012	00019510	Amount for unpaid and unci	1125.00	15-OCT-2026	FINAL	NO	NO	FY-1
SATISH	KUMAR	AGARWAL	J	M	AGARWAL	25/222 MADAN MOHAN MALVIYA V INDIA	Uttar Pradesh	226001	00019589	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
MANOJ	KUMAR	AGARWAL	J	M	AGARWAL	19/720 BHAKI GALLI MOHANA PARK INDIA	Delhi	110052	00019660	Amount for unpaid and unci	1250.00	15-OCT-2026	FINAL	NO	NO	FY-1
SURENDRA	KUMAR	AGARWAL	J	M	AGARWAL	NO 95 NEW KAVI NAGAR GINZAB INDIA	Delhi	201002	00019751	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
KHAR	LAL	AGARWAL	J	M	AGARWAL	CHERRAKHANA COURT ROAD JAINI INDIA	Bihar	815351	00019852	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
JANTOSH	LAL	AGARWAL	J	M	AGARWAL	C/O DR B K PURDUTH VIVEKANAND INDIA	Rajasthan	302001	00019871	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
MANOHAR	LAL	AGARWAL	J	M	AGARWAL	B-1 MAHATMA GANDHI ROAD RAJ INDIA	Delhi	110053	00019896	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
MEENAKSHI	LAL	AGARWAL	J	M	AGARWAL	475 MAHAT PURA MATURPA UP INDIA	Uttar Pradesh	281001	00019946	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
ASHVANI	LAL	AGARWAL	J	M	AGARWAL	C/O NEELAM FURNITURE MACH INDIA	Delhi	110051	00019989	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
LAVU	Z	AGARWAL	J	M	AGARWAL	F-39 RADHAPURI DELHI INDIA	Delhi	110051	00020040	Amount for unpaid and unci	1250.00	15-OCT-2026	FINAL	NO	NO	FY-1
MANISH	JAWAN	AGARWAL	J	M	AGARWAL	856 KAMAL KUNJ NEAR D R RESID INDIA	Uttar Pradesh	251001	00020045	Amount for unpaid and unci	1250.00	15-OCT-2026	FINAL	NO	NO	FY-1
SURESH	JAWAN	AGARWAL	J	M	AGARWAL	S/O SH MOTI RAM VIL PO BHAW INDIA	Haryana	124001	00020066	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
MANOHAR	JAWAN	AGARWAL	J	M	AGARWAL	S/O SH MOTI RAM VIL PO BHAW INDIA	Haryana	124001	00020066	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
ATUL	LATA	AGARWAL	J	M	AGARWAL	35 D D S VIKAS PURI N DELHI INDIA	Delhi	110018	00020089	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
YASH	PAL	AGARWAL	J	M	AGARWAL	1-144 A NAGAR NAGAR INDIA	Delhi	110018	00020089	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
S	RAJESH	AGARWAL	J	M	AGARWAL	KM6/10 COUNGHAMBA VAKANKASI INDIA	Uttar Pradesh	221001	00020189	Amount for unpaid and unci	3125.00	15-OCT-2026	FINAL	NO	NO	FY-1
ISHA	BHAI	AGARWAL	J	M	AGARWAL	G-18/LA COLONY NEW DELHI INDIA	Delhi	110023	00020196	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
SUNIL	BHAI	AGARWAL	J	M	AGARWAL	236 CYCLE MARKET HANDEWAR INDIA	Jain	110041	00020504	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
DIEPKA	NITHI	AGARWAL	J	M	AGARWAL	57 LORD BUDHA APARTMENTS N INDIA	Delhi	110091	00020787	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
MOHIT	GOYAL	AGARWAL	J	M	AGARWAL	24 P O 4 MAYUR VIHAR PHASE I INDIA	Delhi	110091	00020787	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
BRIND	GOYAL	AGARWAL	J	M	AGARWAL	107 DEVI MURTHI COLONY FANBAT INDIA	Haryana	201002	00020824	Amount for unpaid and unci	1250.00	15-OCT-2026	FINAL	NO	NO	FY-1
RENU	GOYAL	AGARWAL	J	M	AGARWAL	KARNAL NAGAR HIGHWAY ROAD 1 INDIA	Maharashtra	400077	00020847	Amount for unpaid and unci	1250.00	15-OCT-2026	FINAL	NO	NO	FY-1
RITESH	GOYAL	AGARWAL	J	M	AGARWAL	341 MPP STREET CHENNAI INDIA	Tamil Nadu	600079	00020885	Amount for unpaid and unci	3125.00	15-OCT-2026	FINAL	NO	NO	FY-1
MAHITA	GOYAL	AGARWAL	J	M	AGARWAL	F-6 RATNA SAGAR COMPLES NE INDIA	Gujarat	380052	00020938	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	FY-1
ALKA	GOYAL	AGARWAL	J	M	AGARWAL	74/9 RATTAN GARDEN GURGASON INDIA	Haryana	122001	00020950	Amount for unpaid and unci	625.00	15-OCT-2026	FINAL	NO	NO	

JAI	RAINI	BHIM	SEN	BHIM SEN MEHEKATTA W.N-3C INDIA	Rajasthan	Bikaner	00028051	Amount for unpaid and unc	6.25	15-OCT-2026	JTESH	FINAL	NO	NO	FY-1
DEVI	DEVI	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00026156	Amount for unpaid and unc	6.25	15-OCT-2026		FINAL	NO	NO	FY-1
ANU	ANU	SHARMA	DEV	C 2/82 YAMUNA VIHAR DELHI INDIA	Delhi		110052 00025668	Amount for unpaid and unc	6.25	15-OCT-2026		FINAL	NO	NO	FY-1
SHASHI	GUPTA	SATYA	L	1/6161 STREET NO 2 EAST ROHTAL INDIA	Delhi		110035 00026816	Amount for unpaid and unc	6.25	15-OCT-2026	BAUMENDRAT	FINAL	NO	NO	FY-1
KUMAR	P	L	NARAIN	231/20 ONWAR NAGAR B TR NAGU INDIA	Delhi		110035 00026816	Amount for unpaid and unc	6.25	15-OCT-2026	PREMNWATI	FINAL	NO	NO	FY-1
RAGHURAJ	KUMAR	G	R	MR P-4 MAHADEV NAGAR 1 KOTI INDIA	Rajasthan	Kota	00020850	Amount for unpaid and unc	625.00	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	RAJPUT	B-76/18. KALBARI MARG NEW INDIA	Delhi		110001 00027005	Amount for unpaid and unc	6.25	15-OCT-2026	POOJAPARAT	FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027161	Amount for unpaid and unc	312.50	15-OCT-2026	JOIDEVI	FINAL	NO	NO	FY-1
LAKSHAY	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027162	Amount for unpaid and unc	312.50	15-OCT-2026	JAIDEVI	FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027163	Amount for unpaid and unc	337.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027294	Amount for unpaid and unc	312.50	15-OCT-2026	HEMARAJURISA	FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027295	Amount for unpaid and unc	312.50	15-OCT-2026	BALKARJURISA	FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027296	Amount for unpaid and unc	312.50	15-OCT-2026	JAIDEVI	FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027297	Amount for unpaid and unc	312.50	15-OCT-2026	LAKSHAYKURSIYA	FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027298	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027299	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027300	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027301	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027302	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027303	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027304	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027305	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027306	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027307	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027308	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027309	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027310	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027311	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027312	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027313	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027314	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027315	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027316	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027317	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027318	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027319	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027320	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027321	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027322	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027323	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027324	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027325	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027326	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027327	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027328	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027329	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027330	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027331	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027332	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027333	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027334	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027335	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027336	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027337	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027338	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027339	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027340	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027341	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027342	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027343	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027344	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027345	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027346	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027347	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027348	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027349	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027350	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027351	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027352	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027353	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027354	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027355	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027356	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027357	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027358	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027359	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027360	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027361	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027362	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi		110052 00027363	Amount for unpaid and unc	312.50	15-OCT-2026		FINAL	NO	NO	FY-1
BALRAJ	KURSIYA	PARAMMANAND	DEV	A 238/2 PHASE 1 USG FLATS ASHOK INDIA	Delhi										

REKHA	PATEL	N	R	PATEL	SHIV TIMBER MART DHAR ROAD B	INDIA	Madhya Pradesh	452002	00001270	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
KALUSHK	PATEL	D R	PATEL	SHIV	SHIV TIMBER MART DHAR ROAD B	INDIA	Madhya Pradesh	452002	00001272	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
QW	PRABHU	PRABHU	PRABHU	SHIV	H NO 435-7 KUCHA PRABHAWANA C	INDIA	Madhya Pradesh	145006	00001394	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
SANJAY	HANS	HANS	NARAYAN	RAJ	4 E T ROAD OPP STENO HOUSE PU	INDIA	Punjab	145001	00001410	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
SEETA	REEMBA	SATYA		RAJ	HOUSE NO 1250 GALLI LALA KATRA	INDIA	Punjab	145006	00001401	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
SUNIL	KUMAR	PARMA		NAND	C/O PARMA NANO ARORA MAETHI INDIA		Punjab	145006	00001484	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
VANMALDAS	TANNA	GOPALIBHAI		KHANA	MAHUL NAGAR 6/12 CORNER RAN	INDIA	Gujarat	360001	00001609	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
HARCON	MOHAMED	MOHAMED		KAMELANI	BHATARA PALA CHINTOYEL BHUJ	INDIA	Gujarat	370001	00001644	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
KRANBEN	SUBHASHI	BHALODIA		BHALODIA	AT SARADAGADH TA MANAVADAR INDIA		Gujarat	362440	00001725	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
KRANBEN	KANTILAL	BHALODIA		BHALODIA	AT SARADAGADH TA MANAVADAR INDIA		Gujarat	362440	00001726	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
KRIT	RAJ	RATIL		AGHERA	C/O JAY TRADERS GANESH BAZAR	INDIA	Gujarat	362610	00001764	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
MINAKSHI	CHHAGANLAL			AGHERA	AT TANGA TA JAM ZODHUP ET AL	INDIA	Gujarat	360010	00001780	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
KANHAYALAL	SATWANI	NOTAN		DASS	L-2/307 SHASTRI NAGAR SARAI RK	INDIA	Delhi	110052	00002032	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
SUNIL	KUMAR	ISHWAR		KUMAR	125 B DDA FLAT SHAWPUK JAT INE	INDIA	Delhi	110016	00002111	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
PREM	SATON	VADODHRA		VADODHRA	HOUSE NO 445 SECTOR 28 FARIDA	INDIA	Delhi	110044	00002180	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
ARUN	KUMAR	YADAV	R S	YADAV	43 V P HOUSE QUARTERS HAFI MA	INDIA	Delhi	110001	00002204	Amount for unpaid and unci	800.00	25-OCT-2028	FINAL	NO	NO	FY-3
HAKESH	KUMAR	BALIT	SINGH		H NO 548 STREET NO 5 SHATKATY	INDIA	Delhi	110040	00002296	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
KARUNA	MUNIAL	S	K	MUNIAL	214 SURH DEV VIHAR NEW DELHI	INDIA	Delhi	110025	00002386	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
ASHOK	KUMAR	RAM	KUMAR	AGGARWAL	137 EXTENTION 2 PO MANILOLO DE	INDIA	Delhi	110041	00002396	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
MOHNI	KUMAR	KEMAL	KUMAR	KUSGARWAL	4247/2 JA SHAKTA MARKET TR NA	INDIA	Delhi	110055	00002426	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
MANISHA	JETLY	SUSHLI	KUMAR	JETLY	A-24 KRISHNA PARK DEVLI ROAD K	INDIA	Delhi	110062	00002407	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
ANIL	KUMAR	GOEL	RAM	KUMAR	H NO 2184 RAJA PARK SHAKUR BA	INDIA	Delhi	110034	00002564	Amount for unpaid and unci	1200.00	25-OCT-2028	FINAL	NO	NO	FY-3
B	DEV	ASHOK	RAMPAL	JETLY	SECTOR NO 9 FLAT NO 55 A K PUR	INDIA	Delhi	110022	00001779	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
VEENA	DEVI	BHARDWAJ	SANTOSH	KUMAR	X-30 NAVIN SHANDSARA DELHI	INDIA	Delhi	110032	00002825	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
SEEMA	SHARMA	S	R	SHARMA	155/57 GURUDWARA ROAD KOTLI	INDIA	Delhi	110003	00002782	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
LACHMI	ANJIA	C	P	ANJIA	C/O CAPITAL AUTOMOBILES 27/7E	INDIA	Delhi	110006	00002927	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
ALOK	GUPTA	NARESH	CHANDORA	GUPTA	FLAT NO 36A POCKET 6G-1 MIG FL	INDIA	Delhi	110018	00002993	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
MANDHAR	LAL	KAPOOR	PRITAM DASS	KAPOR	8266/1 DERWALL NAGAR PO MOCI	INDIA	Delhi	110009	00003028	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
NA	KUMAR	JAIN	SHIV	NARAYAN	10933 MANAK PURA SUBZI MAND	INDIA	Delhi	110005	00003028	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
PARMOD	KUMAR	JAIN	SHIV	NARAYAN	1264/87 SHANTI NAGAR TR NA	INDIA	Delhi	110035	00003146	Amount for unpaid and unci	500.00	25-OCT-2028	FINAL	NO	NO	FY-3
SUNIL	KUMAR	JAIN	ASHWASH	JAIN	60 GOVIND MARKET CLOCK TOWER	INDIA	Delhi	110007	00003248	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
AMARPAL	SINGH	JAIN	MANMOHAN	SINGH	A-1259 PASCHIM VIHAR NEW DEL	INDIA	Delhi	110063	00003253	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
HARIET	KUMAR	KAUR	MANMOHAN	SINGH	A-1259 PASCHIM VIHAR NEW DEL	INDIA	Delhi	110063	00003254	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
RUMA	SINGH	SETHI	SANJAY	SINGH	27/12 ASHOK NAGAR NEW DELHI	INDIA	Delhi	110018	00003335	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
GIRSH	KUMAR	BHALLA	SURENDR	KUMAR	AG-1018 SHAULMAR BAGGI DELHI	INDIA	Delhi	110052	00003346	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
SHALINI	PANDEY	RAVINDRA	PANDEY	PANDEY	QTR NO 599 SECTOR 3 R K PURAM	INDIA	Delhi	110022	00003417	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
TRILOCHAN	SINGH	AMAR	SINGH	AMAR	4-4 A JAWAHAR NAGAR DELHI	INDIA	Delhi	110007	00003439	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
MEENA	SINGH	GOEL	KR	GOEL	R-32 MODEL TOWN IN DELHI	INDIA	Delhi	110052	00003451	Amount for unpaid and unci	800.00	25-OCT-2028	FINAL	NO	NO	FY-3
SHEET	BHANDWAN	JAIN	BANARSI	DASS	A-121 GROUP INDUSTRIAL AREA W	INDIA	Delhi	110052	00003496	Amount for unpaid and unci	800.00	25-OCT-2028	FINAL	NO	NO	FY-3
RATAN	KUMAR	DAULAT	RAM	RAM	SHOP NO 19 NEW EMPORIUM KAN	INDIA	Delhi	110052	00003564	Amount for unpaid and unci	1200.00	25-OCT-2028	FINAL	NO	NO	FY-3
DEVJI	KUMAR	MAULIK	RAL KRISHAN	MAULIK	A-129 SECTOR 3 ROHINI NEW DEL	INDIA	Delhi	110085	00003571	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
RUPINDER	KAUR	JAGGI	MANMOHAN	SINGH	A-1259 PASCHIM VIHAR NEW DEL	INDIA	Delhi	110063	00003673	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
ARUN	KUMAR	GUPTA	S	P	C/O HEMANT KUMAR AGARWAL C	INDIA	Uttar Pradesh	246763	00003685	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
SATYAVEER	SINGH	BHAWARSII	DASS	JAIN	A-123 GROUP INDUSTRIAL AREA W	INDIA	Delhi	800	00003703	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
KANCHAN	CHAND	SABHARWAL	U	K	B-157 SURYA NAGAR GHAZABAD	INDIA	Uttar Pradesh	201011	00003830	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
TARA	VERMA	SOBHA	VERMA	VERMA	132B D D A FLATS ASHOK VIHAR F	INDIA	Delhi	110052	00003876	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
NEERMALA	MANGAL	CHAND	VERMA	VERMA	132C DDA MIG FLATS ASHOK VHA	INDIA	Delhi	110052	00003877	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
MANGAL	CHAND	VERMA	SOBHA	CHAND	132C DDA MIG FLATS ASHOK VHA	INDIA	Delhi	110052	00003878	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
SHACHA	SHARMA	NA	S	PATEL	1/4 UPPER ANAND PRABAT NEW C	INDIA	Gujarat	110005	00003883	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
RASABEN	CHAMAN	LAL	S	PATEL	S BHARAT TMLAP SOCIETY NARAN	INDIA	Gujarat	380013	00004046	Amount for unpaid and unci	1200.00	25-OCT-2028	FINAL	NO	NO	FY-3
MANUBHAI	Z	PATEL	ZAVAR	BHAI	27 BAL GAYATRI SOCIETY BHAI RH	INDIA	Gujarat	380015	00004154	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
KULDEBEN	MOHAMED	SAYFUDIN	MOHAMED SAIF G	H	143 VORANI CHHALLABHAI BALU	INDIA	Gujarat	382440	00004190	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
PREYEN	PRAGDESH	PRAGDESH	M	SHAH	NEAR SAMABHARATS TEMPLE AT	INDIA	Gujarat	382515	00004262	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
RAMABEN	RAMESHBHAI	KARNERIA	RAMESH	BHAGWANJI	A-204 AMMAN INDIA COLONY WEST	INDIA	Gujarat	382445	00004274	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
NIKATI	N	NAYNESH	NAYNESH	BHAI	PATWAI BUILDING NEAR POST OFFI	INDIA	Gujarat	380005	00004320	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
VARESHA	JITENDRA	LIMBACHIA	LIMBACHIA	BHAI	17 KADWIA KATWAR SOCIETY BHAI	INDIA	Gujarat	380041	00004337	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
CHANDAN	A	KOTIARI	ASHOK	BHAI	34 K M MARKET KALUPUR KOTHR	INDIA	Gujarat	380001	00004350	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
CHANDRAKANT	MULCHANDANI	NARANDAS	MULCHANDANI	KISHAN	C/O AHMEDABAD WREID BRIDGE I	INDIA	Gujarat	380022	00004357	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
RENU	MULCHANDANI	JAI	KISHAN	KISHAN	BOMBAY HOTEL 8 C COMMERCIAL	INDIA	Gujarat	380001	00004357	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
ASHWANI	SHEGAL	BALRAJ	KRISHAN	KRISHAN	H NO N E 2 QUILLA MOHALLA JALU	INDIA	Punjab	144001	00004538	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
SHAKUNTALA	DEVI	KAUR	SARAVEET	A	W/O SHRI SARVEET SINGH 1 SDB F	INDIA	Uttar Pradesh	201001	00004588	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
ARVIND	R	KARIWALA	R	A	A-129 CHHA NAGAR GHAZABAD I	INDIA	Uttar Pradesh	201001	00004620	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
SUNISH	R	KARIWALA	R	A	A-129 LOHIA NAGAR GHAZABAD I	INDIA	Uttar Pradesh	201001	00004621	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
ARUNA	R	KARIWALA	R	A	A-129 CHHA NAGAR GHAZABAD I	INDIA	Uttar Pradesh	201001	00004623	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
ANUJ	R	KARIWALA	R	A	A-129 LOHIA NAGAR GHAZABAD	INDIA	Uttar Pradesh	201001	00004624	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
R BIRYA	GOEL	S	KISHAN	AGGARWAL	B-1477/5 SHASTRI NAGAR DELHI	INDIA	Delhi	110052	00004626	Amount for unpaid and unci	2200.00	25-OCT-2028	FINAL	NO	NO	FY-3
SUKHIR	SINGH	CHAND	P	BHANI	VILL SULTAN PUR DABAS PO POOT	INDIA	Delhi	110039	00004678	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
GVAN	JINDAL	J	P	JINDAL	3557 HANUMAN STREET SUBZI M	INDIA	Delhi	110007	00004700	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
HAMESH	JINDAL	PRADIP	SHANKER	SHANKER	HOUSE NO 1547 SECTOR 10 GUR	INDIA	Delhi	110055	00004709	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
ANOOJ	VARSHNEY	PR	SHANKER	SHANKER	LIG FLAT 27/C POCKET E ULSHAD I	INDIA	Delhi	110095	00004737	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
ASTHA	BANGIA	HARDIP	C	BANGIA	1717/8 KRISHAN NAGAR DELHI	INDIA	Delhi	110051	00004742	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
RAJESH	YOGESH	RAM	D	DUA	C/O RAJESH ENTERPRISES OPP K	INDIA	Uttar Pradesh	201002	00004803	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
FAOIR	CHAND	GORDHAN	C	RAM	81 D LIG FLATS 1 BLOCK ASHOK V	INDIA	Delhi	110052	00004819	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
SHIKHATIA	RAO	ANANTHIAH	K	RAO	NO 176 KIRAN COFFEE WORKS KBI	INDIA	Karnataka	560019	00004834	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
G	N	ARAVIND	G	KESHAN	S CHAMAN LANE S CHOKS KADPET	INDIA	Karnataka	560019	00004836	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
PRASHANNA	KUMAR	ARUNIGAM	T	SHANMUGAM	PO HOSSUR DT KOLAR KARNATAK	INDIA	Karnataka	560019	00004845	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
PAWAN	K	AGARWAL	K	D	S 2ND MAIN MARUTHI EXTRA VILL	INDIA	Karnataka	560003	00004871	Amount for unpaid and unci	400.00	25-OCT-2028	FINAL	NO	NO	FY-3
ALKA	DUGAR	SAGARMAL	DUGAR	DUGAR	P/O CHITTOA RESINA DIST JAMPU	INDIA	Rajasthan	302004	00004918	Amount for unpaid and unci	400.00	2				

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LEELA	WATI	SINGH	S	THILOK	SINGH	9/3648 GALLI TRAI LANE NAMIC INDIA	Delhi	110031	00011552	Amount for unpaid and unci	25-07-2028	FINAL	NO	NO	FF-3
KAVYAN	KUMAR	GARG SAT	NARAIN	SINGH	308/223 TRI LOK DESHI INDIA	Delhi	110035	00011510	Amount for unpaid and unci	1200-05-20-2028	FINAL	NO	NO	FF-3	
SURYAPRAKASH		SAHAI	MOHAN	SINGH	PO KHANNA BARI DIST COCHIN INDIA	West Bengal	758023	00011622	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RACHAY		A SATYANHA	NARAYANA	SION	NO 20-25 GROUND FLOOR INDIA	Andhra Pradesh	500064	00011661	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL		SHYAM	RAM	DELHI	D/10 ASHOK VIHAR PHASE 1 IN DELHI INDIA	Delhi	110052	00011806	Amount for unpaid and unci	1200-05-20-2028	FINAL	NO	NO	FF-3	
UMRIMA	D	SATYANHA	DELHI	DELHI	D/10 ASHOK VIHAR PHASE 1 IN DELHI INDIA	Delhi	110052	00011807	Amount for unpaid and unci	1200-05-20-2028	FINAL	NO	NO	FF-3	
BARITA	H	KALANTRY	DINESH	G	D/10 ASHOK VIHAR PHASE 1 IN DELHI INDIA	Delhi	110052	00011808	Amount for unpaid and unci	1200-05-20-2028	FINAL	NO	NO	FF-3	
SHREKHAR	SAKHARAM	RAJENDRA	CHAND	RATHOD	TWIST SPIN INDUSTRIES ET FLR 24 INDIA	Maharashtra	400002	00011904	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
BHAVESH	G	SHARMA	SHANU	PALAW	KALANTRY TEXTILE CONSULTANT 2 INDIA	Maharashtra	400018	00011905	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
USHA	P	THAKKER	GOVINDUR	V	289 V P RD SHREE BHUVAN F IN INDIA	Maharashtra	400004	00011956	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
SANTOSH	P	JI	PARSHVAM	K	1/2 HAI DIMAL GAN BLDG SATVA INDIA	Maharashtra	400025	00011984	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
ASHA	P	JI	PARSHVAM	K	R NO 10 RAVID SPOK BLDG OFF INDIA	Maharashtra	400025	00011985	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	216/17 AMTA BLDG ET FLR IN INDIA	Maharashtra	400025	00011995	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
ASHA	P	JI	PARSHVAM	K	SHOP NO 26 TRIBHUNTA PHOTO S IN INDIA	Maharashtra	400090	00012043	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	41 DAYANAND VIHAR VIKEV NAGAR INDIA	Maharashtra	400025	00012165	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028	FINAL	NO	NO	FF-3	
RAHUL	P	JI	PARSHVAM	K	293 SATYA NIKETAN NOTI BAGH II INDIA	Maharashtra	110021	00012221	Amount for unpaid and unci	400-05-25-2028					

RAM		KISHAN	NATHU RAM	VERMA	SION	C/O JAI HOMOED HALL STATE BANK	INDIA	Uttar Pradesh	246761	00016581	Amount for unpaid and unci	400.00	25-OCT-2028										
NARESH	KUMAR	GUPTA	LAL	CHAND	Star	S/AT MITTAL HOUSE BAMBAHAGER	INDIA	Uttar Pradesh	244715	00016647	Amount for unpaid and unci	1200.00	25-OCT-2028										
PANJAJ	KUMAR	AGRAWAL	CHANDER	CHANDER	Chand	SHANTI SAGAN GETTA BHAWAN V	INDIA	Delhi	765015	00018629	Amount for unpaid and unci	400.00	25-OCT-2028				VINOODKUMAR	FINAL	NO	NO	FY-3		
VPLFA		JUNEJA	SATISH		JUNEJA	PLOT NO 103 HOUSE NO 300 RAM	INDIA	Delhi	110092	00016696	Amount for unpaid and unci	400.00	25-OCT-2028										
ANIL	KUMAR	GUPTA	P	C	GUPTA	35 KISHAN GANG MARKET OLD RO	INDIA	Delhi	110007	00018002	Amount for unpaid and unci	400.00	25-OCT-2028						SUNANGUPTA	FINAL	NO	NO	FY-3
ANIL	KUMAR	GUPTA	P	C	GUPTA	34 KISHAN GANG MARKET OLD RO	INDIA	Delhi	110007	00018003	Amount for unpaid and unci	400.00	25-OCT-2028						RAJESHKUMAR	FINAL	NO	NO	FY-3
ANIL		BANSAL	BRUJ		BHUSHAN	8 50 KAMLA NAGAR AGRA U P	INDIA	Uttar Pradesh	282005	00018041	Amount for unpaid and unci	2000.00	25-OCT-2028						DAHESHKAR	FINAL	NO	NO	FY-3
PUDHAPSEN		SHAH	SHAH	LAL	SHIBBRAWAT	8 54 KOPAL APARTMENTS RADH	INDIA	Gujarat	824840	00018114	Amount for unpaid and unci	400.00	25-OCT-2028										
RAMSH	B	SHIBBRAWAT	B	S	SHIBBRAWAT	42 CHIRAG DELHI NEW DELHI	INDIA	Delhi	110017	00018115	Amount for unpaid and unci	400.00	25-OCT-2028						ILASASANA	FINAL	NO	NO	FY-3
ANIL	NARAYAN	SAVENA	B	KALASH	NARAYAN	LAMGOLUNG GAWALIOR A V SAREK	INDIA	Delhi	110043	00018150	Amount for unpaid and unci	400.00	25-OCT-2028										
OMI	PRAKASH	PUNIA	DATA	RAM	RAM	R2/18 DHARMA PURA COLONY RAJ	INDIA	Delhi	110001	00018371	Amount for unpaid and unci	500.00	25-OCT-2028										
SUBRAM		RAMU	RAMU	DAS	R	37/2 GOLF PATH STREET NARMA	INDIA	Tamil Nadu	600091	00018387	Amount for unpaid and unci	800.00	25-OCT-2028										
BABITA		SHARMA	R	P	SHARMA	SEC VERO R K PURAM NEW DELHI	INDIA	Delhi	110022	00018397	Amount for unpaid and unci	400.00	25-OCT-2028						RAJIVPARKASH	FINAL	NO	NO	FY-3
UMA		TOMAR	J	S	TOMAR	31/77 WEST PUNJAB BAGH NEW I	INDIA	Delhi	110007	00018418	Amount for unpaid and unci	800.00	25-OCT-2028										
S	K	JAIN	N	N	JAIN	103 VYKRAMANPUR DELHI	INDIA	West Bengal	741390	00018529	Amount for unpaid and unci	400.00	25-OCT-2028						PKJAIN	FINAL	NO	NO	FY-3
SADHAN		MALLICK	NARENDRA	NATH	MELICK	VILL PO DGHARI DIST 24 PARAGAN	INDIA	West Bengal	741390	00018529	Amount for unpaid and unci	800.00	25-OCT-2028										
PRIYU	SINGH	TOMAR	SINGH		SINGH	C/O SHI LAL CHAND SHARMA WARI	INDIA	Haryana	126112	00018606	Amount for unpaid and unci	400.00	25-OCT-2028										
RAJESH	SINGH	JASWAL	BHAWAN	DAS	JASWAL	C/O KUNDAN LAL JASWAL HAZARI	INDIA	Uttar Pradesh	00018622		Amount for unpaid and unci	400.00	25-OCT-2028										
NRENDER	KUMAR	JAIN	M	P	JAIN	324 HCU MOHALLA KARNAL HARY	INDIA	Haryana	132001	00018744	Amount for unpaid and unci	400.00	25-OCT-2028						NEELAMJAIN	FINAL	NO	NO	FY-3
POONAM		JAIN	M	F	JAIN	54 OLD ROSHAN PURA NALFARGAR	INDIA	Delhi	110093	00018749	Amount for unpaid and unci	400.00	25-OCT-2028										
RTU		JAIN	RAJIV	KUMAR	JAIN	54 OLD ROSHAN PURA NALFARGAR	INDIA	Delhi	110043	00018748	Amount for unpaid and unci	400.00	25-OCT-2028										
ANIL		KUMAR	HET	L	RAM	1287 H B C SECTOR 15/1A HSAR	INDIA	Haryana	125001	00018777	Amount for unpaid and unci	400.00	25-OCT-2028										
PUSHA			M	R	RAJPUT	B-64 JANG PURA B N DELHI	INDIA	Delhi	110014	00018811	Amount for unpaid and unci	400.00	25-OCT-2028										
MOHAN	LAL	RAJPUT	A	R	RAJPUT	B-64 JANGPURA B N DELHI	INDIA	Delhi	110014	00018813	Amount for unpaid and unci	400.00	25-OCT-2028										
PARDEEP		RAJPUT	M	L	RAJPUT	B-64 JANGPURA B N DELHI	INDIA	Delhi	110014	00018814	Amount for unpaid and unci	400.00	25-OCT-2028										
PARVIZ		RAJPUT	M	L	RAJPUT	B-64 JANGPURA B N DELHI	INDIA	Delhi	110014	00018815	Amount for unpaid and unci	400.00	25-OCT-2028										
SURINDER		RAJPUT	M	L	RAJPUT	B-64 JANGPURA B N DELHI	INDIA	Delhi	110014	00018816	Amount for unpaid and unci	400.00	25-OCT-2028										
SARJO	DEVI	SETHI	S	C	DAGA	30 SASIHEFALI PARK SATELITE RO	INDIA	Gujarat	380015	00018835	Amount for unpaid and unci	2800.00	25-OCT-2028						SHRICHANDDAG	FINAL	NO	NO	FY-3
SANDHYA	DIYAL	DHNER	DHNER	DAS	DACHESCH	9071 GANESH LINE KISHAN GANG	INDIA	Delhi	110052	00019030	Amount for unpaid and unci	400.00	25-OCT-2028						RAVINDERMAH	FINAL	NO	NO	FY-3
RAM		MAHINDRU	ISHWER	DAS	MAHINDRU	AC/150 D SHALIMAR BAGH NEW D	INDIA	Delhi	110052	00019030	Amount for unpaid and unci	400.00	25-OCT-2028										
RAVINDER		MAHINDRU	ISHWER	DAS	MAHINDRU	AC/150 D SHALIMAR BAGH NEW D	INDIA	Delhi	110052	00019031	Amount for unpaid and unci	400.00	25-OCT-2028						RAVINDERMAH	FINAL	NO	NO	FY-3
VERINDRA	PADA	GOUD	CHANDRA	DIAL	MAHINDRU	VILL NALPANA PO HAR PURKURA I	INDIA	West Bengal	741217	00019044	Amount for unpaid and unci	800.00	25-OCT-2028						RAMDILMAH	FINAL	NO	NO	FY-3
SUDHOR		NAGAR	KRISHNA VALLABH	NAGAR	GOVT	Q NO 1 E 30 RAILWAY COLONY POST	INDIA	Gujarat	387325	00019047	Amount for unpaid and unci	400.00	25-OCT-2028										
ANITA		SYAL	J	S	SYAL	C 2 NEELAMBER APPTMETS SARKE I	INDIA	Delhi	110014	00019020	Amount for unpaid and unci	800.00	25-OCT-2028										
RAJENDRA	KUMAR	JAIN	SEWATI	NAL	JAIN	B-1028 SARDARGANJ ENCLAVE NE	INDIA	Delhi	110014	00019117	Amount for unpaid and unci	400.00	25-OCT-2028						PRABHJAIN	FINAL	NO	NO	FY-3
MERA		DEVY	RAINDER	BHATIA	CHAND	VILL PO PARBHUWALA DIST TH I	INDIA	Haryana	126029	00019447	Amount for unpaid and unci	400.00	25-OCT-2028										
SUSHL		KUMAR	BHOOP	N	CHAND	NO 3 PURANI MANDI SARDEEN I	INDIA	Haryana	126112	00019510	Amount for unpaid and unci	2000.00	25-OCT-2028										
NANIN					VATSA	157 A/PK1 MATUR VIHAR PH I DE	INDIA	Delhi	110091	00019575	Amount for unpaid and unci	400.00	25-OCT-2028										
PRAVEN		GOTHI	SADHU	RAM	GOTHI	C/O JANATA MEDICAL STORE MAN	INDIA	Uttar Pradesh	247466	00019799	Amount for unpaid and unci	800.00	25-OCT-2028										
ARCHANA	NARAYAN	GUPTA	R	C	GUPTA	69/155 SECTOR 7 ROHINI DELHI	INDIA	Delhi	110085	00019806	Amount for unpaid and unci	400.00	25-OCT-2028										
RAJ	KUMAR	PURCHIT	ASHOK	K	PARDEK	C/O DR B K PURCHIT S VIVEKANAN	INDIA	Rajasthan	300001	00019871	Amount for unpaid and unci	400.00	25-OCT-2028										
ANURAG		ARORA	G	K	ARORA	475 MAHAT PURA MATURHA UP	INDIA	Uttar Pradesh	281001	00019946	Amount for unpaid and unci	800.00	25-OCT-2028										
SATISH		KUMAR	MOTI	KUMAR	RAM	856 KAMAL KUNJ NEAR D H RESID	INDIA	Uttar Pradesh	251001	00020045	Amount for unpaid and unci	400.00	25-OCT-2028						AKWP36551	FINAL	NO	NO	FY-3
MANOJ	KUMAR	SRIVASTAVA	RAM	RAM	RAM	S/O SH MOTI RAM VILPO BRAHMA	INDIA	Haryana	124002	00020055	Amount for unpaid and unci	400.00	25-OCT-2028										
M		SRIVASTAVA	RAM	RAM	RAM	S/O SH MOTI RAM VILPO BRAHMA	INDIA	Haryana	124002	00020056	Amount for unpaid and unci	400.00	25-OCT-2028						RAMANRAJAN	FINAL	NO	NO	FY-3
SURENDRA		ARORA	G	L	ARORA	156 4 NARAYAN NAGAR LANE R	INDIA	Delhi	110018	00020089	Amount for unpaid and unci	400.00	25-OCT-2028										
SANTOSH	PAL	JAIN	BIJENDAR	PAUL	BIJENDAR	35 D-6 VIKAS PURI N DELHI	INDIA	Delhi	110018	00020089	Amount for unpaid and unci	400.00	25-OCT-2028										
SURENDER	JAWAN	JAIN	BIJENDAR	PAUL	BIJENDAR	156 4 NARAYAN NAGAR LANE R	INDIA	Delhi	110018	00020089	Amount for unpaid and unci	400.00	25-OCT-2028										
T		MAL	LATE	TATCA	J	K36/10 COUKHAMBA VARANASI	INDIA	Uttar Pradesh	221001	00020189	Amount for unpaid and unci	2000.00	25-OCT-2028										
VRENDER	BHAWI	KASHYAP	B	L	KASHYAP	235 CYLE MARKET (SHANDWALAJ	INDIA	Delhi	110055	00020459	Amount for unpaid and unci	400.00	25-OCT-2028										
KANNAR		KATARIYA	K	B	KATARIYA	4195 ARYA PURA OLD SUBED MARI	INDIA	Delhi	110027	00021061	Amount for unpaid and unci	500.00	25-OCT-2028										
SUSHL	KUMAR	KATARIYA	K	B	KATARIYA	341 MIPT STREET CHENNAI	INDIA	Tamil Nadu	600079	00020885	Amount for unpaid and unci	2000.00	25-OCT-2028										
MOHIT		KATARIYA	K	B	KATARIYA	A-12, KALLAKI COLONY NEW DELHI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
MANULLA		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA	15/13 GROUND FLOOR OLD RAJINI	INDIA	Delhi	110048	00021418	Amount for unpaid and unci	8000.00	25-OCT-2028										
RENU		KATARIYA	K	B	KATARIYA																		

KANTA	DEVI	VERMA	PARDEEP	KUMAR	VERMA	W/O PARDEEP KUMAR VERMA 1/2 INDIA	Dehi	111111	IN00206-103295734 Amount for unpaid and unci	500.00	25-OCT-2028	ACOP91544A	FHNL	NO	NO	FY-3
ANANDY	ANANDY	AMANI	NA	NA	NA	NELAM ANMAN WZ 108A/BASAI INDIA	Dehi	110015	IN00065-103320293 Amount for unpaid and unci	251.00	25-OCT-2028	APPV6556E	FHNL	NO	NO	FY-3
AAJAY	KUMAR	AMANI	NA	NA	NA	NELAM ANMAN WZ 108A/BASAI INDIA	Dehi	110015	IN00065-103333073 Amount for unpaid and unci	251.00	25-OCT-2028	APPV6556E	FHNL	NO	NO	FY-3
AAJAY	KUMAR	AMANI	NA	NA	NA	NELAM ANMAN WZ 108A/BASAI INDIA	Dehi	110015	IN00065-103333073 Amount for unpaid and unci	251.00	25-OCT-2028	APPV6556E	FHNL	NO	NO	FY-3
NELAM	KUMAR	SHARMA	NA	NA	NA	H NO 190D, GALLI 5 RAM BLOK 48 INDIA	Dehi	110015	IN01436-103744641 Amount for unpaid and unci	219.00	25-OCT-2028	NO	FHNL	NO	NO	FY-3
SHVND	KUMAR	SHARMA	NA	NA	NA	C/O L I C OF INDIA 3 SECTOR 1 IN INDIA	Utter Pradesh	201301	IN01436-103744641 Amount for unpaid and unci	219.00	25-OCT-2028	NO	FHNL	NO	NO	FY-3
VINOD	KUMAR	HARSH	NA	NA	NA	C-17229 SUDAM PARK 1 N. REVA INDIA	Gujarat	390019	IN01233-104062814 Amount for unpaid and unci	15.00	25-OCT-2028	KPFB02502A	FHNL	NO	NO	FY-3
NARESH	KUMAR	SHARMA	NA	NA	NA	C-272115 SECTOR - II ROHINI DELHI INDIA	Dehi	110085	IN00206-104057014 Amount for unpaid and unci	500.00	25-OCT-2028	NO	FHNL	NO	NO	FY-3
VIJENDRA	SINGH	AGARWAL	NA	NA	NA	14/831A DEV NAGAR KAROL BAGH INDIA	Dehi	110005	IN00118-104412691 Amount for unpaid and unci	4.00	25-OCT-2028	NO	FHNL	NO	NO	FY-3
UNIKES	KUMAR	AGARWAL	NA	NA	NA	BAMBARGHER NAGARWATI NAGAR INDIA	Utter Pradesh	244715	IN00105-104536754 Amount for unpaid and unci	500.00	25-OCT-2028	ABHAF6273B	FHNL	NO	NO	FY-3
RAJESH	KUMAR	SHARMA	NA	NA	NA	NO 52/44 4TH MAIN 2ND CROSS G INDIA	Andhra Pradesh	150085	IN00086-104551614 Amount for unpaid and unci	130.00	25-OCT-2028	AMPPV643H	FHNL	NO	NO	FY-3
SURJIT	SINGH	ALAGH	NA	NA	NA	50 NAGESHWAR SHARMA Q NO 1 INDIA	Bihar	834008	IN00278-104601601 Amount for unpaid and unci	120.00	25-OCT-2028	BOCFW7752F	FHNL	NO	NO	FY-3
MOHAN	KUMAR	PRASAD	NA	NA	NA	C/5 108 FLOOR KRISHNA NAGAR INDIA	Dehi	110031	IN00206-104689454 Amount for unpaid and unci	5.00	25-OCT-2028	AMPPV7477E	FHNL	NO	NO	FY-3
SUSHIL	LAXMAN	AGGARWAL	NA	NA	NA	C 17 28 FIRST FLOOR SECTOR 151 INDIA	Dehi	110085	IN01436-105077783 Amount for unpaid and unci	110.00	25-OCT-2028	ANSHV643H	FHNL	NO	NO	FY-3
SANURAH	KUMAR	GHUZE	NA	NA	NA	100 PARSWATH APARTMENT PU INDIA	Dehi	110092	IN00096-105133614 Amount for unpaid and unci	400.00	25-OCT-2028	AAKFA5559Q	FHNL	NO	NO	FY-3
SANURAH	KUMAR	GHUZE	NA	NA	NA	FLAT NO. 301, VISHNU VIHAR CONJ INDIA	Maharashtra	401103	IN01981-105466484 Amount for unpaid and unci	100.00	25-OCT-2028	AKGXB083B	FHNL	NO	NO	FY-3
KIRAN	SINGH	ISLAM	NA	NA	NA	85 S2 D P KAHAM BAREILLY BAREIL INDIA	Dehi	240001	IN01916-105647139 Amount for unpaid and unci	71.00	25-OCT-2028	ACWV9317H	FHNL	NO	NO	FY-3
NANDHU	KUMAR	ISLAM	NA	NA	NA	VILLAGE-POST- BHASAPURAM, SA INDIA	West Bengal	742202	IN00205-105745068 Amount for unpaid and unci	60.00	25-OCT-2028	AAKPP6772I	FHNL	NO	NO	FY-3
KIRAN	SINGH	ISLAM	NA	NA	NA	26, NEW PANCHHEL NAGAR RAJPU INDIA	Chhattisgarh	492021	IN01465-105811011 Amount for unpaid and unci	80.00	25-OCT-2028	ACQFB088F	FHNL	NO	NO	FY-3
AMIT	KUMAR	ASHOK	NA	NA	NA	NO 101/48 VEJHACHAND NAGAR SA INDIA	Gujarat	390213	IN00146-105953904 Amount for unpaid and unci	300.00	25-OCT-2028	AMPPV689B1	FHNL	NO	NO	FY-3
SAMER	KUMAR	SETH	M	K	SETH	337 A O C ENCLAVE DELHI INDIA	Dehi	110092	IN00226-106126164 Amount for unpaid and unci	100.00	25-OCT-2028	ACQV97740F	FHNL	NO	NO	FY-3
BORIS	KUMAR	SETH	M	K	SETH	AT DEEA FALTU NEAR WATER TAY INDIA	Gujarat	390110	IN00970-106276704 Amount for unpaid and unci	5.00	25-OCT-2028	AMPPV689B1	FHNL	NO	NO	FY-3
RADHAKRISHNAN	SHYAM	DREEMKUMAR	NA	NA	NA	G 2 R K SACHAN NEAR SP BUNGLO INDIA	Andhra Pradesh	335001	IN00324-106374374 Amount for unpaid and unci	400.00	25-OCT-2028	ACZFB8733A	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	GOWRI VLAS KOTDIRAM UNCTO INDIA	Kerala	688329	IN00316-106328124 Amount for unpaid and unci	51.00	25-OCT-2028	ACPP33171F	FHNL	NO	NO	FY-3
HARSHAN	SINGH	SINGH	NA	NA	NA	108 BANK COLONY KOSI KALAN UT INDIA	Utter Pradesh	281403	IN00206-106841234 Amount for unpaid and unci	200.00	25-OCT-2028	ADQP43333C	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	HARSH GENERAL STORE W/O LALI INDIA	Punjab	147001	IN00326-106841514 Amount for unpaid and unci	30.00	25-OCT-2028	AGIP22515P	FHNL	NO	NO	FY-3
HARSHAN	SINGH	SINGH	NA	NA	NA	FLAT NO 83 PLOT NO 28 SEC 6 KAI INDIA	Dehi	110045	IN01436-106940674 Amount for unpaid and unci	500.00	25-OCT-2028	APPF90881P	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	8351 DINA NATH ROAD ROHAMA INDIA	Dehi	110007	IN00206-107059524 Amount for unpaid and unci	500.00	25-OCT-2028	AMPPV689B1	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	Block 1, 67 Ind Floor Charanwood INDIA	Haryana	121009	IN00009-107234764 Amount for unpaid and unci	500.00	25-OCT-2028	ACDAPF5864	FHNL	NO	NO	FY-3
HARSHAN	SINGH	SINGH	NA	NA	NA	104 TURABAGAR BARIWALI LA F INDIA	Utter Pradesh	201001	IN00118-107644774 Amount for unpaid and unci	500.00	25-OCT-2028	ACPPF1544P	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	OPP BANK OF BARODA, 531 SUTTI INDIA	Bihar	394540	IN00013-107701794 Amount for unpaid and unci	30.00	25-OCT-2028	AUJPA9340M	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	414 MOHALLA MAHAMAR PANDU INDIA	Dehi	110032	IN00051-107871493 Amount for unpaid and unci	500.00	25-OCT-2028	BKFP15605N	FHNL	NO	NO	FY-3
HARSHAN	SINGH	SINGH	NA	NA	NA	KHANDELWAL, SAGAR BA INDIA	Chhattisgarh	495001	IN00220-107876124 Amount for unpaid and unci	5.00	25-OCT-2028	AKGPN9144F	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	HOUSE NO 11-1 7/13 CHIRNA INDIA	Andhra Pradesh	133001	IN00134-107977414 Amount for unpaid and unci	21.00	25-OCT-2028	AFJF10944D	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	F-18/49 SECTOR-15 ROHINI INDIA	Dehi	110085	IN00040-108531064 Amount for unpaid and unci	400.00	25-OCT-2028	AFJF10944D	FHNL	NO	NO	FY-3
HARSHAN	SINGH	SINGH	NA	NA	NA	10/171 ANEKA NAGAR - INDORE I INDIA	Madhya Pradesh	492009	IN01983-109056134 Amount for unpaid and unci	221.00	25-OCT-2028	BHOF1358BA	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	C 27/115 SECTOR - I ROHINI DEL INDIA	Dehi	110085	IN00206-109153284 Amount for unpaid and unci	110.00	25-OCT-2028	ACDPP6333F	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	RAMKUMAR K DOKAN DEER K C, INDIA	West Bengal	734001	IN00316-109323854 Amount for unpaid and unci	750.00	25-OCT-2028	ABHFW9773F	FHNL	NO	NO	FY-3
HARSHAN	SINGH	SINGH	NA	NA	NA	H S 2 27 S 2 NAK NAGAR APURU INDIA	Karnataka	583275	IN00174-109672614 Amount for unpaid and unci	100.00	25-OCT-2028	ALPS1031Q	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	27/18 B, GROUND FLOOR AND MAIR INDIA	Dehi	110007	IN01234-109705104 Amount for unpaid and unci	111.00	25-OCT-2028	ANPPV613H	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	C - 14A, ACHARYA KRIPAN, LAL INDIA	Rajasthan	110033	IN00206-109153284 Amount for unpaid and unci	500.00	25-OCT-2028	AFJF10944D	FHNL	NO	NO	FY-3
HARSHAN	SINGH	SINGH	NA	NA	NA	95 ROAD NAGAR SECTOR 3 HIRAN INDIA	Rajasthan	110002	IN00040-111246514 Amount for unpaid and unci	500.00	25-OCT-2028	ACPPR3212H	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	85 S4 LC COLONY PASCHIM HIRAN INDIA	Dehi	110087	IN00044-111430814 Amount for unpaid and unci	400.00	25-OCT-2028	ACPPR3212H	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	F/4/18 SHASTRI NAGAR NEW DELH INDIA	Dehi	110052	IN00013-111433164 Amount for unpaid and unci	5.00	25-OCT-2028	ABWPG138H	FHNL	NO	NO	FY-3
HARSHAN	SINGH	SINGH	NA	NA	NA	7/86 G 7 ROAD PENA NAGAR SHIR INDIA	Dehi	110087	IN00018-111567844 Amount for unpaid and unci	500.00	25-OCT-2028	ADNPV653H	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	NO 3-2-2 KHAIPALAI POST PUTI INDIA	Andhra Pradesh	150074	IN00324-112431999 Amount for unpaid and unci	100.00	25-OCT-2028	AFJF10944D	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	SECOND FLOOR 106 S APFY NAGAR INDIA	Madhya Pradesh	492014	IN01983-112323814 Amount for unpaid and unci	500.00	25-OCT-2028	UTPM4458K	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	PIRA SADAN NALA ROAD GANDHI INDIA	Jain	492009	IN00018-113364964 Amount for unpaid and unci	500.00	25-OCT-2028	AFJF10944D	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	8/4 LC COLONY JAIN NAGAR INDIA	Dehi	110063	IN00044-114104064 Amount for unpaid and unci	400.00	25-OCT-2028	AFJF10944D	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	8/4 LC COLONY JAIN NAGAR INDIA	Dehi	110087	IN00044-114104064 Amount for unpaid and unci	400.00	25-OCT-2028	AFJF10944D	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	14 GODESI SHOWROOM RADHA C INDIA	Andhra Pradesh	150074	IN00013-114405784 Amount for unpaid and unci	500.00	25-OCT-2028	ACDPP6333F	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	FLAT NO 401 IMPERIA, RESIDENCE INDIA	Utter Pradesh	208002	IN00221-114675494 Amount for unpaid and unci	200.00	25-OCT-2028	AAHFW7727D	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	A 6 SURAJI 2 A'S & B SHOFFY RC INDIA	Gujarat	390001	IN00014-116141094 Amount for unpaid and unci	50.00	25-OCT-2028	AAHFW7727D	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	D 14A C FREEDOM HOSTEL ENGLA INDIA	Gujarat	473001	IN00014-117177374 Amount for unpaid and unci	1.00	25-OCT-2028	AAHFW7727D	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	PILLAVELI HOUSE KEDANAGOD P INDIA	Kerala	686572	IN00229-117785014 Amount for unpaid and unci	500.00	25-OCT-2028	ACQBP19177	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	AE 28 TIGER GARDEN NEW DELH INDIA	Dehi	110027	IN00429-118397294 Amount for unpaid and unci	500.00	25-OCT-2028	ADNPV653H	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	185/37 CHANDRASEKHAR SAID IN INDIA	Madhya Pradesh	492009	IN00229-119677244 Amount for unpaid and unci	50.00	25-OCT-2028	AMJUPV613H	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	AT MANUPUR 18 S LAHAR PLE S B INDIA	Jharkhand	823001	IN00229-120127004 Amount for unpaid and unci	5.00	25-OCT-2028	DKLP15068F	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	FLAT NO 301, L 2 WING NAKHASTH INDIA	Maharashtra	411033	IN00229-120127004 Amount for unpaid and unci	100.00	25-OCT-2028	AFJF10944D	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	24 OM GUNWANT BLDG 5TH FLOOR INDIA	Dehi	110085	IN00013-111446984 Amount for unpaid and unci	500.00	25-OCT-2028	AFJF10944D	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	MANOJAL CHANDRA R JA 12TH INDIA	Maharashtra	400012	IN00174-123977974 Amount for unpaid and unci	1.00	25-OCT-2028	AAAUJ0067H	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	2022 URBAN Vihar STREET NO 1 L INDIA	Punjab	141002	IN00226-126203134 Amount for unpaid and unci	300.00	25-OCT-2028	ACDPP6333F	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	VILL PO DALLATPUR 24 PO 10 NAR INDIA	West Bengal	743012	IN00013-112460694 Amount for unpaid and unci	1.00	25-OCT-2028	ANALV6138H	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	NO 509/10 6TH CROSS 7TH MAIN 1 INDIA	Karnataka	560086	IN00013-126841264 Amount for unpaid and unci	5.00	25-OCT-2028	ANGKPB821R	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	OF NO 501/20 NALCO NAGAR ANG INDIA	Orissa	759145	IN00226-129270724 Amount for unpaid and unci	112.00	25-OCT-2028	ACLPV6322H	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	F1 FLOOR 4 PLOT 261 MALIKANI M INDIA	Maharashtra	400012	IN00013-130009644 Amount for unpaid and unci	400.00	25-OCT-2028	AMBPV6322H	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	MG-6L VIVE VIHAR HO 1ET ROAD INDIA	Utter Pradesh	208027	IN00316-130939384 Amount for unpaid and unci	25.00	25-OCT-2028	BHWP56033F	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	8/6 MOOREN SCHOOL, SAKHARPO INDIA	Rajasthan	314403	IN00249-131082904 Amount for unpaid and unci	50.00	25-OCT-2028	AYXPV6443P	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AGARWAL	NA	NA	NA	8/6 MOOREN SCHOOL, SAKHARPO INDIA	Utter Pradesh	247001	IN00018-131283874 Amount for unpaid and unci	40.00	25-OCT-2028	AMJUPV613H	FHNL	NO	NO	FY-3
RAJNEET	KUMAR	RAJNEET	NA	NA	NA	17 KANYA KUBJA NAGAR AERODIR INDIA	Madhya Pradesh	492001	IN00014-134068914 Amount for unpaid and unci	50.00	25-OCT-2028	ACQV93933G	FHNL	NO	NO	FY-3
YASHPAL	AGARWAL	AG														

Aggrv	Harish	Khemchand	NA	NA	E 15 Hare Krishna dhara 21 v v i	INDIA	Delhi	390022	IN300214-30119824-6 Amount for unpaid and undi	50.00	25 OCT-2028	AIIFP83477	F	FINAL	NO	NO	FY3
Apurv			NA	NA	D 20 ANAND VIHAR DELHI DELHI	INDIA	Gujarat	110092	IN300214-3015117-4 Amount for unpaid and undi	50.00	25 OCT-2028	CMFAP3591L	F	FINAL	NO	NO	FY3
AMIT	CHAVARE	NA	NA	NA	ACTICE 6-50KASRA PO KALIA S NA	INDIA	Gujarat	300234	IN300214-3013292-9 Amount for unpaid and undi	50.00	25 OCT-2028	APFAP3435	F	FINAL	NO	NO	FY3
DEEPA	ARORA	MIEEL	NA	NA	C 20080 OBEROI EXQUISITE VASA KA	INDIA	Maharashtra	400063	IN300214-30138621-4 Amount for unpaid and undi	150.00	25 OCT-2028	AGSPFA06BL	F	FINAL	NO	NO	FY3
ONWAR		NATHA	NA	NA	S/O BAROOSHHEE NATAN PATEE INDIA		Jharkhand	844101	IN300214-30138744-4 Amount for unpaid and undi	150.00	25 OCT-2028	AFNP2105LP	F	FINAL	NO	NO	FY3
		NA	NA	NA	30085 GANESH PLOT NO NO EUC INDIA		PANAMA	800021	IN300214-30172289-9 Amount for unpaid and undi	50.00	25 OCT-2028	ACQFAP0001	F	FINAL	NO	NO	FY3
SURYAKANT	V	SURYAVANSHI	NA	NA	C/O 6B/1201, 12TH FLOOR, YASHS INDIA		Maharashtra	400075	IN300214-30188851-9 Amount for unpaid and undi	75.00	25 OCT-2028	AAU508137R	F	FINAL	NO	NO	FY3
SHELESH	KUMAR	AGARWAL	NA	NA	55 C ORENKAH KCR TOWN GOWDAR INDIA		Uttar Pradesh	282009	IN300214-31468871-6 Amount for unpaid and undi	75.00	25 OCT-2028	ACQFA6973N	F	FINAL	NO	NO	FY3
SANJAY		NA	NA	NA	10, DEFENSE ESTATE PHASE 1, PAN INDIA		Maharashtra	400075	IN300214-3171801-9 Amount for unpaid and undi	150.00	25 OCT-2028	ACQFAP0001	F	FINAL	NO	NO	FY3
JAY	ZAVERI	NA	NA	NA	PLOT 145 UMIYA NAGAR GOWDAR, INDIA		Gujarat	395010	IN300214-31776593-9 Amount for unpaid and undi	55.00	25 OCT-2028	ABF93438M	F	FINAL	NO	NO	FY3
KMI	PRITESH	ZAVERI	NA	NA	66 GRUHSAMRAH PARVAT SURAT S INDIA		Gujarat	395010	IN300214-31805473-3 Amount for unpaid and undi	50.00	25 OCT-2028	ABH4P2578R	F	FINAL	NO	NO	FY3
ANITA	ILMASI	NA	NA	NA	NO PRABHU KUMAR, SHARDA GU INDIA		Gujarat	395010	IN300214-32011557-9 Amount for unpaid and undi	50.00	25 OCT-2028	DBH4P2578R	F	FINAL	NO	NO	FY3
DILIP		KUMAR	NA	NA	NEAR KUMAR PARK FLAT NO 4 BLC INDIA		Maharashtra	411037	IN300214-32058971-4 Amount for unpaid and undi	38.00	25 OCT-2028	ANAP03500H	F	FINAL	NO	NO	FY3
VERNA		CHANDRASHWARAPA	NA	NA	74 MADHANIL DELHI INDIA		Delhi	110092	IN300214-32113184-6 Amount for unpaid and undi	50.00	25 OCT-2028	ANCPAP982P	F	FINAL	NO	NO	FY3
		NA	NA	NA	O 4 RAMANUJ 144 14 17 VIVEKA INDIA		Karnataka	842128	IN300214-32140302-9 Amount for unpaid and undi	20.00	25 OCT-2028	AAAF04567Q	F	FINAL	NO	NO	FY3
ANURUHA		TEPATHY	NA	NA	TULASIPUR DIST. PUNE PUNE ORISSA INDIA		Orissa	752113	IN300214-32115782-8 Amount for unpaid and undi	448.00	25 OCT-2028	APQF01507H	F	FINAL	NO	NO	FY3
REKHA BEN		PATEL	NA	NA	2 PARTH DUDHIA NEAR RATILAL P INDIA		Gujarat	390011	IN300214-32116408-3 Amount for unpaid and undi	20.00	25 OCT-2028	ADQFAP737K	F	FINAL	NO	NO	FY3
GAURAV	PRABHAT	NA	NA	NA	FLAT NO 404 S FLOOR B BLDG D IN INDIA		Maharashtra	412121	IN300214-32111648-9 Amount for unpaid and undi	50.00	25 OCT-2028	BNF4P3543L	F	FINAL	NO	NO	FY3
MADHU	SINGH	RAWAT	NA	NA	VILL BHAAVANDHERA VIA NASRU INDIA		Rajasthan	305601	IN300214-32267558-9 Amount for unpaid and undi	81.00	25 OCT-2028	ADMPR5250L	F	FINAL	NO	NO	FY3
YASHIN	KUMAR	KHARE	NA	NA	S/O CHA PARASAR THAKAR, H NO INDIA		Haryana	125033	IN300214-32276684-4 Amount for unpaid and undi	75.00	25 OCT-2028	AIIFP47542	F	FINAL	NO	NO	FY3
DNESH	KUMAR	KHARE	NA	NA	6550 CIVIL LINE GOWDAR COMPU INDIA		Uttar Pradesh	284003	IN300214-32409113-9 Amount for unpaid and undi	50.00	25 OCT-2028	ABH4P3543L	F	FINAL	NO	NO	FY3
AJITESH		NAIR	NA	NA	8-203 SALLARPURA SICHITLY SPR INDIA		Karnataka	560035	IN300214-32438849-9 Amount for unpaid and undi	405.00	25 OCT-2028	AEQ0N4491G	F	FINAL	NO	NO	FY3
VINAY	KUMAR	JAIN	NA	NA	173/56 MASTANA CHOWKY KARND INDIA		Madhya Pradesh	482005	IN300214-32520524-9 Amount for unpaid and undi	50.00	25 OCT-2028	ASFP39133A	F	FINAL	NO	NO	FY3
WALSH GERALD O		SOULZA	NA	NA	VVO VENMANT MOTWANI A-11 HE INDIA		Madhya Pradesh	482005	IN300214-3254949-6 Amount for unpaid and undi	50.00	25 OCT-2028	BSH4P3543L	F	FINAL	NO	NO	FY3
SONAR	VARSHABEN	VALMISHI	NA	NA	R/124, MAHAVAR DARSHAN BLDG INDIA		Maharashtra	401201	IN300214-3264849-9 Amount for unpaid and undi	20.00	25 OCT-2028	FCMP0354H	F	FINAL	NO	NO	FY3
SACHIN	KAPUR	NA	NA	NA	107/208, GOKUL PARK 1, NEAR UT INDIA		Maharashtra	394105	IN300214-3295616-4 Amount for unpaid and undi	8.00	25 OCT-2028	GVSP3741B	F	FINAL	NO	NO	FY3
PARAS	HEMCHAND	RATHOD	NA	NA	172 SNET GROUND SHANWAR PET INDIA		Kerala	820001	IN300214-32954451-4 Amount for unpaid and undi	55.00	25 OCT-2028	DSF4P3543L	F	FINAL	NO	NO	FY3
PRABHITA	AMOL	SAPAL	NA	NA	NEAR BORA HOSPITAL KANWAL HE INDIA		Maharashtra	411002	IN300214-3296183-9 Amount for unpaid and undi	55.00	25 OCT-2028	AFPR95015C	F	FINAL	NO	NO	FY3
YOGESH	BHAWANILAL	NA	NA	NA	TULI CHAW, NEAR BAC SCHOOL, R INDIA		Maharashtra	400084	IN300214-3296377-4 Amount for unpaid and undi	20.00	25 OCT-2028	BWFP51746M	F	FINAL	NO	NO	FY3
UMESH	ANIL	PANDEY	ANIL	SDIOCHATH	N PANDEY		Gujarat	395009	IN300214-32981931-9 Amount for unpaid and undi	55.00	25 OCT-2028	BBF4P3543L	F	FINAL	NO	NO	FY3
CHANDRASEKHAR		BHATNAR	NA	NA	A-505, MARUTI HEIGHT OPP ADITY INDIA		Gujarat	382405	IN300214-32740279-9 Amount for unpaid and undi	26.00	25 OCT-2028	BBFP8712E	F	FINAL	NO	NO	FY3
KHULAM		NA	NA	NA	S/O BHIMRAJ BHATNAR, WAKOND INDIA		Maharashtra	444802	IN300214-3276681-8 Amount for unpaid and undi	8.00	25 OCT-2028	AFYF7873D	F	FINAL	NO	NO	FY3
SBI	SIDHARTHAN	NA	NA	NA	ETHNA, NAGAH, MONDO DOLRE INDIA		Rajasthan	302413	IN300214-32774249-9 Amount for unpaid and undi	30.00	25 OCT-2028	BCF4P3543L	F	FINAL	NO	NO	FY3
BEENA	SINGH	NA	NA	NA	111-11-320/20 THOTATHAL, VEDU INDIA		Tamil Nadu	629511	IN300214-3278595-9 Amount for unpaid and undi	25.00	25 OCT-2028	CPQF32110	F	FINAL	NO	NO	FY3
BRUPESH	VINODCHANDRA	PATIL	NA	NA	PLOT NO 18, B-10/13 4-6 NAVDUTT INDIA		Uttar Pradesh	221010	IN300214-32799373-9 Amount for unpaid and undi	10.00	25 OCT-2028	BNF37412B	F	FINAL	NO	NO	FY3
SHAKSHI	SUREKA	BISHNU	NA	NA	14 DEVOTRY BOPAL BOPAL INDIA		Gujarat	802418	IN300214-32810991-9 Amount for unpaid and undi	60.00	25 OCT-2028	BNF37412B	F	FINAL	NO	NO	FY3
ANIKET	NAIDU	NA	NA	NA	UP KHAMMAN, 3RD FLOOR, FLAT INDIA		West Bengal	700055	IN300214-32835531-9 Amount for unpaid and undi	25.00	25 OCT-2028	AIIFP050G5	F	FINAL	NO	NO	FY3
ANAND	BALLU	SONAWANE	NA	NA	S/O ANIL KUMAR, NEAR METRY INDIA		Maharashtra	832801	IN300214-32879502-9 Amount for unpaid and undi	10.00	25 OCT-2028	ANF4P3543L	F	FINAL	NO	NO	FY3
CHANDAN	SAINI	NA	NA	NA	1/17, KHAMMAN, 3RD FLOOR, FLAT INDIA		Maharashtra	422002	IN300214-32906479-9 Amount for unpaid and undi	20.00	25 OCT-2028	EFQF31407B	F	FINAL	NO	NO	FY3
MANOJSH	NA	NA	NA	NA	1/90 CHINAMPALAYAPOLLAZ INDIA		Tamil Nadu	642001	IN300214-34224113-9 Amount for unpaid and undi	15.00	25 OCT-2028	CLFJ5281P	F	FINAL	NO	NO	FY3
MANOJSH	NA	NA	NA	NA	S/O LATE R KATHIRAMMAVIA, 14 INDIA		Karnataka	577101	IN300214-34422265-9 Amount for unpaid and undi	35.00	25 OCT-2028	ADAP48424R	F	FINAL	NO	NO	FY3
MANOJSH	NA	NA	NA	NA	21 B T BATOZ ST 31 NO 30 47 SING INDIA		Tamil Nadu	621511	IN300214-34880154-9 Amount for unpaid and undi	27.00	25 OCT-2028	AFUAP988B	F	FINAL	NO	NO	FY3
JUSTIN	THOMAS	THEARAS	T	C	PO BOX 2515 MED CROSS WP1 INDIA		Kerala	680006	IN300214-34927806-9 Amount for unpaid and undi	20.00	25 OCT-2028	AHNP7169I	F	FINAL	NO	NO	FY3
ANIL	KUMAR	BHUMAL	NA	NA	S/O BHODDEV PRASAD GUPTA VI INDIA		Tamil Nadu	620013	IN300214-35047777-9 Amount for unpaid and undi	20.00	25 OCT-2028	AFYF7873D	F	FINAL	NO	NO	FY3
SYPHONNY FUNA ANALYTICS	PREY	NA	NA	NA	O N O 3 NMO 24A 4TH PHARAS I INDIA		Karnataka	560042	IN300214-34166574-7 Amount for unpaid and undi	3.00	25 OCT-2028	AAAP3158N	F	FINAL	NO	NO	FY3
UMESH	HIRALAL	YADU	NA	NA	841 3TH F CROSS 20TH MN AT H INDIA		Karnataka	560041	IN300214-34209113-9 Amount for unpaid and undi	4.00	25 OCT-2028	AAAC03912E	F	FINAL	NO	NO	FY3
GARIMA	AGARWAL	NA	NA	NA	H 50 PREET VIHAR DELHI DELHI INDIA		Bihar	120002	IN300214-34209113-9 Amount for unpaid and undi	25.00	25 OCT-2028	AAAP3158N	F	FINAL	NO	NO	FY3
ROHAN	KODANTHARUPUR	THULASESHARAN	PELLAI	NA	H 50 PREET VIHAR DELHI DELHI INDIA		Bihar	120002	IN300214-34209113-9 Amount for unpaid and undi	25.00	25 OCT-2028	AAAP3158N	F	FINAL	NO	NO	FY3
SACHIN	KUMAR	NA	NA	NA	H 50 PREET VIHAR DELHI DELHI INDIA		Bihar	120002	IN300214-34209113-9 Amount for unpaid and undi	25.00	25 OCT-2028	AAAP3158N	F	FINAL	NO	NO	FY3
CHANDRANATH	YESHWANATH	SURYAVANSHI	V	I	122 KOTLA AND CHANDRUP THESE INDIA		Uttar Pradesh	246725	IN300214-34209113-9 Amount for unpaid and undi	10.00	25 OCT-2028	AQJG68228	F	FINAL	NO	NO	FY3
CHAMBIYANATH	CHAMBIYANATH	SURYAVANSHI	NA	NA	FLAT NO 157 FLR SARGOLD PAN INDIA		Punjab	150008	IN300214-34209113-9 Amount for unpaid and undi	10.00	25 OCT-2028	BYF4P3543L	F	FINAL	NO	NO	FY3
AMIT	RAJIV	CHAUHAN	NA	NA	331/1 GOKULPURI MATWALIA K INDIA		Maharashtra	413512	IN300214-34209113-9 Amount for unpaid and undi	10.00	25 OCT-2028	BEF4P3543L	F	FINAL	NO	NO	FY3
REKHA	NA	NA	NA	NA	RAJAWA SAI ROAD BHATNAGAR INDIA		Maharashtra	413512	IN300214-34209113-9 Amount for unpaid and undi	10.00	25 OCT-2028	AEZP3560I	F	FINAL	NO	NO	FY3
RITA	GORAN	NA	NA	NA	RAJAWA SAI ROAD BHATNAGAR INDIA		Maharashtra	413512	IN300214-34209113-9 Amount for unpaid and undi	10.00	25 OCT-2028	GAOP31708	F	FINAL	NO	NO	FY3
NIRMALA	SARASWAT	DEVI	SINGH	SARASWAT	R 14 GOVINDPUR UNIVERSITY ROJ INDIA		Madhya Pradesh	474011	IN300214-35170344-4 Amount for unpaid and undi	79.00	25 OCT-2028	ADP8359H	F	FINAL	NO	NO	FY3
SAUL	ALAM	NA	NA	NA	TMPLA ATCHATH ANTHAS 18 AS INDIA		Haryana	121102	IN300214-35170344-4 Amount for unpaid and undi	30.00	25 OCT-2028	BBU4P356P	F	FINAL	NO	NO	FY3
KAMLESH	TOSHNIWAL	NA	NA	NA	202 ASHOK GARDENS 1 ROAD 1 INDIA		West Bengal	713303	IN300214-35170344-4 Amount for unpaid and undi	30.00	25 OCT-2028	AAFP43543L	F	FINAL	NO	NO	FY3
MANOJSH	NA	NA	NA	NA	418A RESIDENCY 3 P MUKHESRE INDIA		West Bengal	713303	IN300214-35170344-4 Amount for unpaid and undi	20.00	25 OCT-2028	AMFAP0074F	F	FINAL	NO	NO	FY3
SANDEEP	JOHN	NA	NA	NA	D O SHRI DEVESH SARASWAT C INDIA		Rajasthan	302018	IN300214-35170344-4 Amount for unpaid and undi	11.00	25 OCT-2028	BNF39042L	F	FINAL	NO	NO	FY3
SAGAR	SUDHAKAR	PAWAR	NA	NA	A/202 ANUPAM APP OPP KASARA INDIA		Maharashtra	427001	IN300214-35170344-4 Amount for unpaid and undi	4.00	25 OCT-2028	BEF4P3543L	F	FINAL	NO	NO	FY3
SHANTILAL	KARAN	KUMAR	NA	NA	BADI TARAR SHEKHUPA KADEEM INDIA		Uttar Pradesh	247001	IN300214-35170344-4 Amount for unpaid and undi	30.00	25 OCT-2028	BYF4P3543L	F	FINAL	NO	NO	FY3
RANI	GODENA	BANWARI	LAL	KEDIA	NEW BARRING COLONY BARRING INDIA		Rajasthan	302018	IN300214-35170344-4 Amount for unpaid and undi	50.00	25 OCT-2028	AEYF1872N	F	FINAL	NO	NO	FY3
PURJOTTAM	KUMAR	NA	NA	NA	S/O PAVAN KL JACODA SANTPU INDIA		Gujarat	362000	IN300214-35170344-4 Amount for unpaid and undi	10.00	25 OCT-2028	ACAPF3543L	F	FINAL	NO	NO	FY3
RAJEEV	KUMAR	NA	NA	NA	5/9hejri nagar varshangpur road C INDIA		Gujarat	362000	IN300214-35170344-4 Amount for unpaid and undi	20.00	25 OCT-2028	ACTGPE19E	F	FINAL	NO	NO	FY3
HANDESH	VERMA	NA	NA	NA	STADIUM ROAD CIVIL LINE INPION INDIA		Chattisgarh	491001	IN300214-35170344-4 Amount for unpaid and undi	10.00	25 OCT-2028	ATOP3412K	F	FINAL	NO	NO	FY3
MAMMAN	RAM	NA	NA	NA	FLAT NO C 1 GRI 30 NDC SECTOR INDIA		Haryana	126112	IN300214-35170344-4 Amount for unpaid and undi	10.00	25 OCT-2028	AAFP43543L	F	FINAL	NO	NO	FY3
CHANDRANATH	KARHARI	PAWAR	NA	NA	S/O MITTAR SAN JAIN NEAR OLD INDIA		Haryana	126112	IN300214-35170344-4 Amount for unpaid and undi	70.00	25 OCT-2028	ADMP0116M	F	FINAL	NO	NO	FY3
SURESH	CHANDRANATH	RAMCHANDRA	DANDESH	NA	CHAW, NO A ROOM NO 2 KALYAN INDIA		Maharashtra	421302	IN300214-35170344-4 Amount for unpaid and undi	20.00	25 OCT-2028	BAZF7P224L	F	FINAL	NO	NO	FY3
SRIMALY	PAW	NA	NA	NA	C O MEDHARAJ B PONDAPPA CH INDIA		Tamil Nadu	600001	IN300214-35170344-4 Amount for unpaid and undi	60.00	25 OCT-2028	AAFP43543L	F	FINAL	NO	NO	FY3
NTIN	DASHRATH	KADAM	NA	NA	U TO KARAN KUMAR ADARSH NAG INDIA		Rajasthan	343029	IN300214-35170344-4 Amount for unpaid and undi	17.00	25 OCT-2028	CCF01401L	F	FINAL	NO	NO	FY3
HARSH	GOYAL	NA	NA	NA	NEW MARKET, SAHES GAD CHAPP INDIA		Jharkhand	843301	IN300214-35170344-4 Amount for unpaid and undi	75.00	25 OCT-2028						

Gaurav	Kumar	Jeetu	NA	21714 VAREHAMAN DIAGNOSTIC CL	Punjab	151001	32000-120332002347 Amount for unpaid and undi	60.00	25-OCT-2028	B8PK9768H	FINAL	NO	NO	FP-V3
SHRPA		CHALUHAN	NA	1712/26, VISHNU COLONY, THANE	Haryana	116348	32000-120332002349 Amount for unpaid and undi	15.00	25-OCT-2028	ABPC923454	FINAL	NO	NO	FP-V3
VENKATESWARA RAO		UPPULUCHOLA	NA	D-4/LCJ, COLONY MALLAPUR, TAR	Andhra Pradesh	501158	32000-120332002349 Amount for unpaid and undi	35.00	25-OCT-2028	AAKP95119Q	FINAL	NO	NO	FP-V3
MANISHA		GODEL	NA	W/O PAVAN GODEL, 43/51 NAZAR	Uttar Pradesh	274001	32000-120332002349 Amount for unpaid and undi	25.00	25-OCT-2028	AMQP94268N	FINAL	NO	NO	FP-V3
DEEPA		Madhaya Pradesh	NA	LAKSHAR, CHITNES & GOTH, GWAL	Madhaya Pradesh	474001	32000-120332002349 Amount for unpaid and undi	45.00	25-OCT-2028	BAPF945501	FINAL	NO	NO	FP-V3
DURGESH		SURJYAWASHI	NA	SAI KRISHNA SHOP WARD NO. 02	Madhaya Pradesh	480001	32000-120332002349 Amount for unpaid and undi	14.00	25-OCT-2028	BVBP90640D	FINAL	NO	NO	FP-V3
Mungali	Rajashchakra	Roddy	NA	MAMHAMMADABAD, NAGARBAND	Andhra Pradesh	500523	32000-120332002349 Amount for unpaid and undi	7.00	25-OCT-2028	ENPM98221G	FINAL	NO	NO	FP-V3
ATUL	GOPINATH	NA	NA	454 KESHWARA KOTA DADABARI	Rajasthan	314009	32000-120332002349 Amount for unpaid and undi	100.00	25-OCT-2028	FTYBP94450	FINAL	NO	NO	FP-V3
VIVEK		BHAVASAR	NA	B 8 RATHI TOWER DASHMEENAKH	Uttar Pradesh	411005	32000-120332002362 Amount for unpaid and undi	2.00	25-OCT-2028	ABMB98999C	FINAL	NO	NO	FP-V3
PRATHEEK		KUMAR	NA	NAYACHAR TOWNWILL NAYACHAR	Bihar	800016	32000-120332002377 Amount for unpaid and undi	30.00	25-OCT-2028	DMV936357H	FINAL	NO	NO	FP-V3
PRATHEEK		PRATHEEK	NA	PLOT NO 508 1 1 2 OPP CENTER	Uttar Pradesh	314009	32000-120332002379 Amount for unpaid and undi	6.00	25-OCT-2028	AVBP94318P	FINAL	NO	NO	FP-V3
Pansurya	Santosh	Subhashbhai	NA	14 VARACHA SAKTHANATHA JAAT	Gujarat	395006	32000-120332002394 Amount for unpaid and undi	5.00	25-OCT-2028	BFBP9716Q	FINAL	NO	NO	FP-V3
MADHESHA	SANDEEP	PATNI	NA	FLAT NO 3, PLOT NO 4 APEX PREST	Maharashtra	411001	32000-120332002572 Amount for unpaid and undi	10.00	25-OCT-2028	EFPM9728P	FINAL	NO	NO	FP-V3
REHNA		DEV	NA	280 SHAHATI KUNLI INDIKARNATH	Madhaya Pradesh	473001	32000-120332002698 Amount for unpaid and undi	40.00	25-OCT-2028	AVBP94318P	FINAL	NO	NO	FP-V3
CHANDRA	PRATAP	SINGH	NA	608 TEAR NAGAR GOLA BAZAR	Uttar Pradesh	228001	32000-120332002510 Amount for unpaid and undi	25.00	25-OCT-2028	ELC95777D	FINAL	NO	NO	FP-V3
SHAR		CHOUHAN	SHAK	W/O 42615 ANJAN NAGAR JAL	Andhra Pradesh	500072	32000-120332002519 Amount for unpaid and undi	2.00	25-OCT-2028	CAM9P8400D	FINAL	NO	NO	FP-V3
PRATEEK		CHOUHAN	NA	644 TALLAPURIA LUTHER LUTHER	Rajasthan	314009	32000-120332002519 Amount for unpaid and undi	27.00	25-OCT-2028	AJWP94564F	FINAL	NO	NO	FP-V3
MANESH		CHANDRA	NA	H N 130 KACHNALGA KUMAMIN	Uttar Pradesh	244713	32000-120332002583 Amount for unpaid and undi	102.00	25-OCT-2028	BVPC0805H	FINAL	NO	NO	FP-V3
VIPIN		KUMAR	NA	GADHI KHAMANI THEHSA SADABA	Uttar Pradesh	281302	32000-120332002500 Amount for unpaid and undi	25.00	25-OCT-2028	DMV936357H	FINAL	NO	NO	FP-V3
SUBHA	HEMANT	SHAMRAO	BALWANT	TYP 28 KULDEEN NO-2 ROOM NO	Uttar Pradesh	400076	32000-120332002502 Amount for unpaid and undi	100.00	25-OCT-2028	BFBP94167D	FINAL	NO	NO	FP-V3
AMIT		CHALUHAN	NA	FLAT NO 90A SECTOR 99 BLOCK 2	Gujarat	201304	32000-120332002571 Amount for unpaid and undi	10.00	25-OCT-2028	BKAPC6163E	FINAL	NO	NO	FP-V3
POONAM	PREM	JALADHARIA	CHINTAMANI	129 PRADHANA PARK SOCIETY 2	Uttar Pradesh	395010	32000-120332002570 Amount for unpaid and undi	46.00	25-OCT-2028	AAKP9228P	FINAL	NO	NO	FP-V3
DILP		KESHARY	NA	SHAHAD FATKA A BLOCK ROAD N	Maharashtra	412001	32000-120332002693 Amount for unpaid and undi	1.00	25-OCT-2028	AFBP93388E	FINAL	NO	NO	FP-V3
GODHAN		NA	NA	R 2801 BHOOMI PARADISE PLOT 2	Maharashtra	400705	32000-120332002693 Amount for unpaid and undi	25.00	25-OCT-2028	AHP946319M	FINAL	NO	NO	FP-V3
TUDAGAN		SWAPNA	NA	R R SHOP COLNEY NO 1 UPPER BEL	Uttar Pradesh	829113	32000-120332002693 Amount for unpaid and undi	10.00	25-OCT-2028	AFBP93388E	FINAL	NO	NO	FP-V3
RAM		MOHAN	NA	1-123 EDULABAD VANANARI STREET	Andhra Pradesh	501301	32000-120332002616 Amount for unpaid and undi	10.00	25-OCT-2028	ARFP13508	FINAL	NO	NO	FP-V3
RANI		BEER	SINGH	W/O VIJAY KUMAR KUDUNA, BUI	Uttar Pradesh	245409	32000-120332002644 Amount for unpaid and undi	5.00	25-OCT-2028	AECP93113P	FINAL	NO	NO	FP-V3
VIVEK		KUMAR	NA	DALPUR URF JODGPURA RAJA KA	Uttar Pradesh	246735	32000-120332002646 Amount for unpaid and undi	170.00	25-OCT-2028	CEFP92388E	FINAL	NO	NO	FP-V3
DEEPA		KUMAR	NA	HOUSE NO-10 STREET NO- 09P	Uttar Pradesh	110071	32000-120332002647 Amount for unpaid and undi	1.00	25-OCT-2028	AECP93113P	FINAL	NO	NO	FP-V3
GUNJAN	KUMAR	KHETAWAT	NA	B-30, BLOCK-7, ASHIANA VILLAGE J	Rajasthan	301019	32000-120332002648 Amount for unpaid and undi	100.00	25-OCT-2028	AHBP96784D	FINAL	NO	NO	FP-V3
CHANCHAL		KHETAWAT	NA	B-30, BLOCK-7, ASHIANA RANGOLI	Rajasthan	301019	32000-120332002650 Amount for unpaid and undi	200.00	25-OCT-2028	BFP92216A	FINAL	NO	NO	FP-V3
ANSHU		HANDEY	NA	49 SHIVAJI WARD NO. 01 CHOUK	Mahhaya Pradesh	473001	32000-120332002714 Amount for unpaid and undi	46.00	25-OCT-2028	OFBP988146	FINAL	NO	NO	FP-V3
SANGITA		GUPTA	NA	21/8 KALASHI ROSE STREET BEAC	West Bengal	700006	32000-120332002783 Amount for unpaid and undi	5.00	25-OCT-2028	AHP9G3127A	FINAL	NO	NO	FP-V3
RAMESH	CHANDER	NATHU	NA	13A BLOCK RAJAN NAGAR DELHI	Delhi	110092	33000-120333000075 Amount for unpaid and undi	28.00	25-OCT-2028	AFBP90464K	FINAL	NO	NO	FP-V3
VEENA		GUPTA	NA	R 303 TOWER HEIGHT APARTMENT	Rajasthan	302034	33000-120333000102 Amount for unpaid and undi	1.00	25-OCT-2028	AECP93113P	FINAL	NO	NO	FP-V3
KARAN	SINGH	NAWAT	NA	2 CHINA 2 KAMLA NEHRU NAGAR J	Rajasthan	302034	33000-120333000033 Amount for unpaid and undi	500.00	25-OCT-2028	AECP97287K	FINAL	NO	NO	FP-V3
PARESH	KUMAR	H	HRALAL	L-8 2 INDUSTRIAL ESTATE IN NAG	Rajasthan	324003	34100-120413000054 Amount for unpaid and undi	30.00	25-OCT-2028	CMFP98734D	FINAL	NO	NO	FP-V3
SARALI	SINGH	NA	NA	KATTUREGANGA MELAMMALI KENG	Tamil Nadu	616008	36000-120360000032 Amount for unpaid and undi	2.00	25-OCT-2028	BNBP91463M	FINAL	NO	NO	FP-V3
PRAGDEORA		NA	NA	D NO 242/70 BHARATHI NAGAR K	Uttar Pradesh	211006	36000-120360000013 Amount for unpaid and undi	60.00	25-OCT-2028	DQBP96180P	FINAL	NO	NO	FP-V3
AKASH	CHAND	GUPTA	RATESH	OM NAGAR MANJURI ROAD SHIV	Uttar Pradesh	282001	36000-120360000094 Amount for unpaid and undi	100.00	25-OCT-2028	EXFP94378H	FINAL	NO	NO	FP-V3
NARESH	CHAND	GUPTA	RATESH	62/102 NASOL PUR AGRA AGRA	Uttar Pradesh	282001	36000-120360000094 Amount for unpaid and undi	100.00	25-OCT-2028	CMFAS80Q	FINAL	NO	NO	FP-V3
GOPAL	PERSHAD	SHARMA	NA	KATSHIWARA, SHRANGABADI J	Uttar Pradesh	205205	37800-120737000001 Amount for unpaid and undi	30.00	25-OCT-2028	AFBP908238	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	RZ 76/5, GALI NO 3 PURAN NAGA	Delhi	110045	38400-120384000014 Amount for unpaid and undi	90.00	25-OCT-2028	AFBP908238	FINAL	NO	NO	FP-V3
GOPAL	PERSHAD	SHARMA	NA	104 TYPE 1 MANTO ROAD COMPLE	Delhi	110002	40800-120384000014 Amount for unpaid and undi	5.00	25-OCT-2028	AITP93310P	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	NO 85-25, T-12 BELLEGADE, JOD	Orissa	758009	38400-120384000024 Amount for unpaid and undi	140.00	25-OCT-2028	ASFP92737H	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	24-112 LAMA BAZAR YELLANDU R	Andhra Pradesh	501723	40800-120384000014 Amount for unpaid and undi	9.00	25-OCT-2028	ASFP92737H	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	MOHALLA MANDALI BILGRAMI AGRA	Uttar Pradesh	222001	40800-120384000014 Amount for unpaid and undi	500.00	25-OCT-2028	ASFP97911	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	BANDOLA 4 NO 5 SHANKARPUR	West Bengal	713181	47000-120472000077 Amount for unpaid and undi	15.00	25-OCT-2028	ASFP92737H	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	00FM EXECUTIVE ENGINEER, B	Maharashtra	760001	47000-120472000018 Amount for unpaid and undi	50.00	25-OCT-2028	ANFP97746E	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	SINOHURDI CO-OP SOCIETY	Uttar Pradesh	401101	44700-120472000019 Amount for unpaid and undi	10.00	25-OCT-2028	AMMP94472H	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	112/G SHOP DOUBLE STOREY	Rajasthan	302034	44700-120472000019 Amount for unpaid and undi	1.00	25-OCT-2028	AMFP98132H	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	BLOCK NO 16 FLAT NO 01 SAI BARA	Uttar Pradesh	401101	44700-120472000047 Amount for unpaid and undi	28.00	25-OCT-2028	AMFP98132H	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	QO KANCHANAGADA CARRYING	Rajasthan	345305	44700-120472000061 Amount for unpaid and undi	79.00	25-OCT-2028	AVFP91508L	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	10112 475 PARASODI CHVJ SECTO	Uttar Pradesh	110084	44700-120472000077 Amount for unpaid and undi	25.00	25-OCT-2028	AMFP98132H	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	8752-3 GOVT COLONY BANDORA I	Gujarat	400051	44700-120472000078 Amount for unpaid and undi	25.00	25-OCT-2028	AFBP91390H	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	2 PINK DREAMS APPT 1ST FLOOR	Gujarat	370421	44700-120472000100 Amount for unpaid and undi	40.00	25-OCT-2028	AGWP90639G	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	H-06/1 8 T-26 GROUND FLOOR	Uttar Pradesh	110084	44700-120472000001 Amount for unpaid and undi	1.00	25-OCT-2028	ABFP94318P	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	156/AT1 NUTCH RUKY 84TH STREE	Tamil Nadu	600778	47200-120472000047 Amount for unpaid and undi	30.00	25-OCT-2028	AITP93310P	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	APP RAMESHWAR COLONY JAMAR	Karnataka	587301	47200-120472000024 Amount for unpaid and undi	10.00	25-OCT-2028	BGFP94802F	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	AT POST ELAVASU TO KADAPA	Karnataka	587301	47200-120472000013 Amount for unpaid and undi	1.00	25-OCT-2028	EWFP94318P	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	G 18 1/2 OF PHASE 1 GURIGAN	Haryana	122002	47200-120472000026 Amount for unpaid and undi	14.00	25-OCT-2028	BLWP92871D	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	FLAT NO 305 RAM RESIDENCY	Andhra Pradesh	500600	47200-120472000041 Amount for unpaid and undi	200.00	25-OCT-2028	AMFP98178P	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	BALUBERI JAGRAWALI MULI HOSTEL	Maharashtra	401101	47200-120472000041 Amount for unpaid and undi	40.00	25-OCT-2028	EMFP94318P	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	Prasanthi Mohan Vih, D/O: Surer	Kerala	673006	47200-120472000042 Amount for unpaid and undi	2.00	25-OCT-2028	CNMP96020	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	D 72 SENGHATGA PATIL NAGAR	Madhaya Pradesh	482021	47200-120472000047 Amount for unpaid and undi	25.00	25-OCT-2028	AFBP94533P	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	Flat B1 - Shakti Sanchay Apartment	Madhaya Pradesh	482021	47200-120472000097 Amount for unpaid and undi	10.00	25-OCT-2028	BAPF945501	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	NR AMARANTH ACHIA CHAKRI	Chattisgarh	490001	47200-120472000029 Amount for unpaid and undi	15.00	25-OCT-2028	BAPF945501	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	15 C BOMBAY PARK SOC OPP WAL	Andhra Pradesh	500523	47200-120472000044 Amount for unpaid and undi	40.00	25-OCT-2028	ADFP94318P	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	FLAT NO 303 VENKATESWARA RE	Andhra Pradesh	500523	47200-120472000075 Amount for unpaid and undi	10.00	25-OCT-2028	ATFP94308	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	SNEH RUCHI 107/180 FUR PARAB	Maharashtra	400604	47200-120472000101 Amount for unpaid and undi	10.00	25-OCT-2028	ATEFP9116F	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	DR NO 17 1/2 COLONY THANE	Maharashtra	400604	47200-120472000101 Amount for unpaid and undi	10.00	25-OCT-2028	ATEFP9116F	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	NANDAN NANDAN NANDAN NAGAR	Maharashtra	410102	48900-120890000004 Amount for unpaid and undi	10.00	25-OCT-2028	AFBP94533P	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	HOUSE NO 32 S 1/7 GALI NO 4 V	Delhi	110031	51000-120510000000 Amount for unpaid and undi	500.00	25-OCT-2028	AAFP94766H	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	PARAMBIL HOUSE IRINGALLA	Uttar Pradesh	243024	51000-120510000000 Amount for unpaid and undi	61.00	25-OCT-2028	AFBP94533P	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	H-NO-18, PATER BARAAGAN PIN	Uttar Pradesh	221201	59100-120591000014 Amount for unpaid and undi	15.00	25-OCT-2028	FPYF4174Q	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	51/10/3 WEST ARJUN NAGAR	Uttar Pradesh	282001	61200-120612000007 Amount for unpaid and undi	5.00	25-OCT-2028	BOFP95441N	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	18 MASOBI GAN SHANAHANPUR	Uttar Pradesh	243024	61200-120612000007 Amount for unpaid and undi	24.00	25-OCT-2028	ACFP94318P	FINAL	NO	NO	FP-V3
ANIL	NA	SHARMA	NA	59 BELNADI SADA AZAMGARH	Uttar Pradesh	276001	61400-12061400							

KUMAR		MANGLAM	NA	WARD-08 GANGASARAI BARHUIA	INDIA	Bihar	811302	81600-120816002385	Amount for unpaid and unci	12.00	25-OCT-2028	ANFM889J2N	FINAL	NO	NO	FY-3
MANJU	LATA	YADAV	NA	F NO 525 LPT 12 MANGAROVAH	H	Andhra Pradesh	500093	81600-120816002348	Amount for unpaid and unci	200.00	25-OCT-2028	ADKP79502N	FINAL	NO	NO	FY-3
TREASATYANMARAVAN		W/SATTHANMARANA SUREGODI	INDIA	SUREGODI	INDIA	Karnataka	500090	81600-120816002348	Amount for unpaid and unci	100.00	25-OCT-2028	BDP02330E	FINAL	NO	NO	FY-3
ROHIT		S/O MANOJI KR BHAGAT NEAR BLF	INDIA	BHAGAT	INDIA	Bihar	800063	81600-120816002440	Amount for unpaid and unci	18.00	15-OCT-2028	AKPP0661N	FINAL	NO	NO	FY-3
SAURABH	KUMAR	KUMAR	NA	VILL PANCHDEB PO PANCHDEB TH	INDIA	Jharkhand	948005	81600-120816002465	Amount for unpaid and unci	12.00	25-OCT-2028	BDP06338H	FINAL	NO	NO	FY-3
PRYANSHU		SRINASTAVA	NA	S/O Rajesh Kumar Srivastava bahar	INDIA	Uttar Pradesh	242001	81600-120816002484	Amount for unpaid and unci	8.00	25-OCT-2028	EPF85883G	FINAL	NO	NO	FY-3
THIPPALURU		VIJAYALAKSHMI	NA	3-33 Siddaramanagar Siddaramanagar	INDIA	Andhra Pradesh	515701	81600-120816002515	Amount for unpaid and unci	4.00	25-OCT-2028	BLOP5082M	FINAL	NO	NO	FY-3
HIMANSHU	KUMAR	SHARMA	NA	204-4084 SATKADAPURAM ANDPUCI	INDIA	Madhya Pradesh	474820	81600-120816002536	Amount for unpaid and unci	10.00	25-OCT-2028	BLKP1238P	FINAL	NO	NO	FY-3
MAKHU	MAHJAN	MAHJAN	NA	HARSHA HOUSE NO 329 MAIN RD	INDIA	Karnataka	577705	81600-120816002531	Amount for unpaid and unci	40.00	25-OCT-2028	BLHP4402M	FINAL	NO	NO	FY-3
MAKESH	MAHJAN	MAHJAN	NA	106/12 N D FLOOR 1 ST MAIN N S	INDIA	Karnataka	560018	81600-120816002539	Amount for unpaid and unci	100.00	25-OCT-2028	ALWPM3651L	FINAL	NO	NO	FY-3
SAGARKA	MAHJAN	MEDHI	NA	PANVABARI NEAR G P S PO BAGHIA	INDIA	Assam	780387	81600-120816002542	Amount for unpaid and unci	30.00	25-OCT-2028	ATUPM8902D	FINAL	NO	NO	FY-3
MAHJAN	PRATAP	SINGH	NA	Post Office Khula Village C/OFCU	INDIA	Uttar Pradesh	731112	81600-120816002548	Amount for unpaid and unci	7.00	25-OCT-2028	CGFC13310M	FINAL	NO	NO	FY-3
INDRER	KUMAR	JAIN	NA	H NO 44 FRIENDS COLONY UDHAM	INDIA	Uttar Pradesh	261315	81600-120816002589	Amount for unpaid and unci	2.00	25-OCT-2028	AGBP0408P	FINAL	NO	NO	FY-3
KANISH	KUMAR	DUTTA	NA	675 new model colony anilabta city	INDIA	Haryana	134003	81600-120816002609	Amount for unpaid and unci	13.00	25-OCT-2028	AAHP8653H	FINAL	NO	NO	FY-3
VENKATA RAMA REDDY		RAMKRISHNAMOUDY	INDIA	27/737-1 AREA WAPALLI CUDAMARI	INDIA	Andhra Pradesh	516001	81600-120816002644	Amount for unpaid and unci	1.00	25-OCT-2028	KCP12380H	FINAL	NO	NO	FY-3
ADIC	VIDYADHAR	KUMARI	NA	BALARA UCCATHI Darbhanga DAREI	INDIA	Jharkhand	847203	81600-120816002651	Amount for unpaid and unci	5.00	25-OCT-2028	HAHP8643QI	FINAL	NO	NO	FY-3
ANITA		VERMA	NA	1403 C WING THREE PATALI PAC	INDIA	Uttar Pradesh	732344	81600-120816002658	Amount for unpaid and unci	1.00	25-OCT-2028	ABMP7858H	FINAL	NO	NO	FY-3
MOHD		HASSANAN	NA	Rammanpur Chaudan Para Post Ba	INDIA	Jharkhand	241222	81600-120816002628	Amount for unpaid and unci	10.00	25-OCT-2028	BDP57382D	FINAL	NO	NO	FY-3
DEVANGH		SOJAN	NA	WARD NO 03 BHEERHARI WEST CH	INDIA	Jharkhand	843307	81600-120816002638	Amount for unpaid and unci	46.00	25-OCT-2028	ABVP7650XK	FINAL	NO	NO	FY-3
SANJAY	KUMAR	GUPTA	NA	866 mangal vishw palit pad me	INDIA	Uttar Pradesh	250002	81600-120816002765	Amount for unpaid and unci	100.00	25-OCT-2028	MLP59320E	FINAL	NO	NO	FY-3
PRIVA		AGRAWAL	NA	35 RAHUL NAGAR SINGHAATHNAG	INDIA	Uttar Pradesh	272707	81600-120816002786	Amount for unpaid and unci	200.00	25-OCT-2028	BDCK5236M	FINAL	NO	NO	FY-3
PRABHAT		KUMAR	NA	W/O SACHIN SINGH, 466 SABH N	INDIA	Uttar Pradesh	281001	81600-120816002798	Amount for unpaid and unci	10.00	25-OCT-2028	AZPNA3114E	FINAL	NO	NO	FY-3
AMAN		GARG	NA	NO37 MURIGAN NAGAR NAGARA	INDIA	Uttar Pradesh	643015	81600-120816002798	Amount for unpaid and unci	60.00	25-OCT-2028	ATUPM8902D	FINAL	NO	NO	FY-3
SAPNA	MAHENDRAKUM	BHATT	INDIA	43J5W CENTRE,BANDRA,KURLA C	INDIA	Maharashtra	400051	81600-120816002864	Amount for unpaid and unci	150.00	25-OCT-2028	CEP05117X	FINAL	NO	NO	FY-3
PRABHAT		KUMAR	NA	2331 mahadwar east condrapur	INDIA	Maharashtra	413304	81600-120816002929	Amount for unpaid and unci	9.00	25-OCT-2028	BRKP8580J1	FINAL	NO	NO	FY-3
MANIK	PANDURANG	PATEL	NA	G.E.T hotel room no 02 Madanbha	INDIA	Madhya Pradesh	481116	81600-120816002939	Amount for unpaid and unci	10.00	25-OCT-2028	ECPC5284K	FINAL	NO	NO	FY-3
PRITYA		AGRAWAL	NA	MALI NAGAR ATAWADE KURJO AJ	INDIA	Maharashtra	415409	81600-120816002939	Amount for unpaid and unci	4.00	25-OCT-2028	BHSP7262KZ	FINAL	NO	NO	FY-3
SUTTIKUMAR		RAJENDRA	INDIA	ward no 15 kanya bhawan road k	INDIA	Chattisgarh	496661	81600-120816002939	Amount for unpaid and unci	16.00	25-OCT-2028	QAPAC330R	FINAL	NO	NO	FY-3
KUMHSH	GAJIN	NA	INDIA	OP NO NO 27/16 WPM COLONY PO	INDIA	Rajasthan	765017	81600-120816003003	Amount for unpaid and unci	1.00	25-OCT-2028	BAOP7293H	FINAL	NO	NO	FY-3
MOHD	PRASAD	SAKMER	NA	Todarasingh Katola Bazar ward no	INDIA	Rajasthan	304505	81600-120816003008	Amount for unpaid and unci	45.00	25-OCT-2028	ADPP12657I	FINAL	NO	NO	FY-3
MAHAYAR	PRASAD	SAKMER	NA	house no. 28 tappan muslim th s/	INDIA	Uttar Pradesh	753111	81600-120816003021	Amount for unpaid and unci	20.00	25-OCT-2028	FUGV5615QI	FINAL	NO	NO	FY-3
DIPEAK		GURG	NA	KALASHI APARTMENT ENDOW GH	INDIA	Rajasthan	788001	81600-120816003046	Amount for unpaid and unci	5.00	25-OCT-2028	MAUP1213JG	FINAL	NO	NO	FY-3
VIDYADHAR	VITHAL	BANDGAR	NA	S/O Mahesh Chand - mahaganj na	INDIA	Rajasthan	321201	81600-120816003081	Amount for unpaid and unci	10.00	25-OCT-2028	BRMP2541N	FINAL	NO	NO	FY-3
UMESH	BIKAN	SHAH	NA	704, 1/2 Building New Mahada Ch	INDIA	Maharashtra	400095	81600-120816003108	Amount for unpaid and unci	65.00	25-OCT-2028	BYPP7644C	FINAL	NO	NO	FY-3
SANJEEV	KUMAR	SHAH	NA	AT GANDELA VASOD RADKARWADI	INDIA	Maharashtra	424002	81600-120816003161	Amount for unpaid and unci	1.00	25-OCT-2028	CEOP70783P	FINAL	NO	NO	FY-3
ROHIT		GAJIN	NA	D-55 RISHI VIHAR NEAR TEPA SEE	INDIA	Uttar Pradesh	248001	81600-120816003118	Amount for unpaid and unci	10.00	25-OCT-2028	MAPP0331E	FINAL	NO	NO	FY-3
VINITA	GANESH	VERMA	NA	666/1 UPPAR NAGAR LUDHIANA P	INDIA	Punjab	141001	81600-120816003121	Amount for unpaid and unci	38.00	25-OCT-2028	AGSP8393X	FINAL	NO	NO	FY-3
AMIT		RAJAN	NA	27 anandhar nagar gandhinagar la	INDIA	Uttar Pradesh	425001	81600-120816003129	Amount for unpaid and unci	75.00	25-OCT-2028	BLKP7456K	FINAL	NO	NO	FY-3
RITESH		KUMAR	NA	samachak Baira - Patna PATNA E	INDIA	Bihar	800007	81600-120816003143	Amount for unpaid and unci	100.00	25-OCT-2028	BLUPR8667Q	FINAL	NO	NO	FY-3
NAVITA	SHALENDRA	RAJPUT	INDIA	u/o baner raj chinnabha hajipur var	INDIA	Jharkhand	844101	81600-120816003148	Amount for unpaid and unci	8.00	25-OCT-2028	BRUP4526P	FINAL	NO	NO	FY-3
DATTATRYA	SAYANNA	KOTTAPOLE	NA	HOUSE NO 307 ANURADHA BLUES	INDIA	Maharashtra	416416	81600-120816003148	Amount for unpaid and unci	300.00	25-OCT-2028	BAKP7651E	FINAL	NO	NO	FY-3
SARDI	SINGH	SINGH	NA	41 Navin Vasahat Omkeshwar Ind	INDIA	Maharashtra	413605	81600-120816003185	Amount for unpaid and unci	6.00	25-OCT-2028	BHTRP178AL	FINAL	NO	NO	FY-3
KIRVESH		WADHWA	INDIA	goddard muslimah muslimah - Gad	INDIA	Uttar Pradesh	224001	81600-120816003210	Amount for unpaid and unci	30.00	25-OCT-2028	AGVP5165N	FINAL	NO	NO	FY-3
ARUN	VIJAYKUMAR	KURAKURI	NA	B-15VILLAGE MADONI BAR COLONY	INDIA	Rajasthan	312001	81600-120816003246	Amount for unpaid and unci	15.00	25-OCT-2028	BLUPM7248	FINAL	NO	NO	FY-3
MOHAN PILLI RAJESH	KUMAR	NA	INDIA	Latex Colony, Yamal Road Lat Raj	INDIA	Karnataka	591237	81600-120816003246	Amount for unpaid and unci	15.00	25-OCT-2028	EFNP8374H	FINAL	NO	NO	FY-3
BIRENDU		KUMAR	NA	Mahana Vilsam Ullamoor P O Ne	INDIA	Kerala	689903	81600-120816003265	Amount for unpaid and unci	10.00	25-OCT-2028	AMSPR1131H	FINAL	NO	NO	FY-3
ADITYA	PATIL	TRIPATHI	NA	BIRNAGAR WEST NORTH RAJGAN	INDIA	Uttar Pradesh	731214	81600-120816003276	Amount for unpaid and unci	7.00	25-OCT-2028	BAOP7293H	FINAL	NO	NO	FY-3
SHEETAL D	PATIL	NA	INDIA	K-17 Vasudhara Colony Palvika PI	INDIA	Uttar Pradesh	762001	81600-120816003300	Amount for unpaid and unci	6.00	25-OCT-2028	AVPFT0250M	FINAL	NO	NO	FY-3
ANAND	CHAUHAN	RAVNORA	NATHU	joish galli illal illal BAGALOTI	INDIA	Karnataka	587725	81600-120816003334	Amount for unpaid and unci	14.00	25-OCT-2028	ADPQ7363A	FINAL	NO	NO	FY-3
SHRAWAN	RAVNORA	CHAUHAN	RAVNORA	15 /137 Chosen ind eltra eltra	INDIA	Uttar Pradesh	231219	81600-120816003341	Amount for unpaid and unci	25.00	25-OCT-2028	ACLP13511M	FINAL	NO	NO	FY-3
TEJASWINI	MIDDOODI	NA	INDIA	FLAT NO 9 55/8 SARTIACH APARTN	INDIA	Maharashtra	425107	81600-120816003419	Amount for unpaid and unci	6.00	25-OCT-2028	BQWP0366N	FINAL	NO	NO	FY-3
ANURADHA	DUP	NA	INDIA	10-434 BADA BAZAR NIZAMABAD	INDIA	Andhra Pradesh	503001	81600-120816003442	Amount for unpaid and unci	10.00	25-OCT-2028	BLHPM963TC	FINAL	NO	NO	FY-3
ASHISH	TYAGI	NA	INDIA	HOUSE NO 78 MANGLA ALLANEA F	INDIA	Uttar Pradesh	410102	81600-120816003450	Amount for unpaid and unci	60.00	25-OCT-2028	BRMP7813H	FINAL	NO	NO	FY-3
KIRAN	BARDIA	NA	INDIA	55 Phaluda Phaluda MUZAFFARI	INDIA	Uttar Pradesh	251307	81600-120816003510	Amount for unpaid and unci	5.00	25-OCT-2028	BRMP7713A	FINAL	NO	NO	FY-3
ANAND	BHONSALE	NA	INDIA	plot var 236, ganesh nandan ja	INDIA	Maharashtra	416101	81600-120816003520	Amount for unpaid and unci	50.00	25-OCT-2028	AKNP8486L	FINAL	NO	NO	FY-3
HARSH	UMESH	CHANDRA	NA	at post lalit tal karnatak post ja	INDIA	Maharashtra	415501	81600-120816003536	Amount for unpaid and unci	10.00	25-OCT-2028	CBMP1100H	FINAL	NO	NO	FY-3
PALLAVI	CHATTANYA	MAHAJAN	INDIA	MILAN VIHAR DELHI ROAD MORAE	INDIA	Uttar Pradesh	591225	81600-120816003534	Amount for unpaid and unci	3.00	25-OCT-2028	AAWPC107D	FINAL	NO	NO	FY-3
GAESTHY	VIDYADARA	SHETTY	NA	Pallavi Umesh Zabbuka Zabbuka IN	INDIA	Maharashtra	413211	81600-120816003547	Amount for unpaid and unci	15.00	25-OCT-2028	AYFP2464L	FINAL	NO	NO	FY-3
SANGITA	REKHA	NA	INDIA	House No 575 Hawdell Ori Kasa I	INDIA	Karnataka	591225	81600-120816003541	Amount for unpaid and unci	20.00	25-OCT-2028	BRFPMD05A	FINAL	NO	NO	FY-3
GURKASH	LAL	MUJAL	NA	201 1 SAALGARIMA POST UOUP	INDIA	Karnataka	576225	81600-120816003563	Amount for unpaid and unci	55.00	25-OCT-2028	EBRP5823X	FINAL	NO	NO	FY-3
NASHI	THALAVALLAPPE	NA	INDIA	1-483/BC/ Flat 102 Street SECUR	INDIA	Andhra Pradesh	500080	81600-120816003571	Amount for unpaid and unci	5.00	25-OCT-2028	AMNP7688EP	FINAL	NO	NO	FY-3
EMANAT	KUMAR	NA	INDIA	Taxan Vihar Lane No-01, P O	INDIA	Uttar Pradesh	248001	81600-120816003582	Amount for unpaid and unci	24.00	25-OCT-2028	AAWPC107D	FINAL	NO	NO	FY-3
PADAM	PREMSINGH	SETHI	NA	19 WELCOME VILLAR NEAR DHAN I	INDIA	Rajasthan	335001	81600-120816003613	Amount for unpaid and unci	30.00	25-OCT-2028	AZWP46417P	FINAL	NO	NO	FY-3
KUMAR	SOYIAL	NA	INDIA	Thalavazod MALAPPURAM KEDA	INDIA	Kerala	676208	81600-120816003634	Amount for unpaid and unci	100.00	25-OCT-2028	BHP70868H	FINAL	NO	NO	FY-3
RAKESH	SANDIPKUMAR	PATEL	INDIA	S/O: Bhola Singh Indrapur FATEPUR	INDIA	Uttar Pradesh	212835	81600-120816003634	Amount for unpaid and unci	22.00	25-OCT-2028	TPCP7397H	FINAL	NO	NO	FY-3
NANDH	SANDIPKUMAR	PATEL	INDIA	Ravi Shetty Chawl Kofard Road Cote	INDIA	Maharashtra	400007	81600-120816003654	Amount for unpaid and unci	15.00	25-OCT-2028	GGOP7827P	FINAL	NO	NO	FY-3
CHANNATHROT	KOTTATHI	SARCONI	NA	House number 764 ward gandhinagar	INDIA	Jharkhand	847216	81600-120816003660	Amount for unpaid and unci	12.00	25-OCT-2028	BNWPM740H	FINAL	NO	NO	FY-3
PRABIR	KAUSHIK	NA	INDIA	House No 189 Teldin BOKA	INDIA	Gujarat	388215	81600-120816003703	Amount for unpaid and unci	7.00	25-OCT-2028	LFPP1452L	FINAL	NO	NO	FY-3
ANILNATH	SATSH	KAUSHIK	NA	Kadappa Nava KARNAR KARNAR	INDIA	Kerala	676208	81600-120816003717	Amount for unpaid and unci	71.00	25-OCT-2028	HPAP543E	FINAL	NO	NO	FY-3
ANBAR	BHATTACHARIE	NA	INDIA	Kariyil House P O Edappanur P KAN	INDIA	Kerala	670595	81600-120816003734	Amount for unpaid and unci	385.00	25-OCT-2028	CKGP59508H	FINAL	NO	NO	FY-3
NEDHA	SONMATHA	NA	INDIA	B-4/64 S/O PARAMATHA SINGH P	INDIA	West Bengal	741235	81600-120816003743	Amount for unpaid and unci	2.00	25-OCT-2028	DMNP7268C	FINAL	NO	NO	FY-3
SAURABH																

ATUL	KUMAR	JAIN	NA	123 Alakhdham Nagar Sanwer Road	INDIA	Madhya Pradesh	456010	81600-12081000413	Amount for unpaid and unci	10.00	25-OCT-2028	ACVP9604P	FINAL	NO	NO	FY-3
RICHA	SINGH	NA	NA	253 POCKET 1 BHARAT VANDANA	INDIA	Delhi	110075	81600-12081000423	Amount for unpaid and unci	85.00	25-OCT-2028	EDMUP7577E	FINAL	NO	NO	FY-3
SREKAR	IRAN	NA	NA	NO 38/2, BRAHMESHWARA NAGAR	INDIA	Karnataka	560058	81600-12081000434	Amount for unpaid and unci	15.00	25-OCT-2028	UUPR2289E	FINAL	NO	NO	FY-3
NAMRATA	RANI	NA	NA	Ward no 24/03A, newada tal hill nag	INDIA	Bihar	805110	81600-12081000461	Amount for unpaid and unci	20.00	25-OCT-2028	BWMP4340F	FINAL	NO	NO	FY-3
NTWIKUMAR	LARHULAL	GHAMAM	NA	00, dist- chhotodulpur kish nagro	INDIA	Gujarat	391165	81600-12081000502	Amount for unpaid and unci	81.00	25-OCT-2028	ACVP009140F	FINAL	NO	NO	FY-3
SONY	SHAMMA	NA	NA	ADARSH NAGAR ADARSH NAGAR	INDIA	Rajasthan	305001	81600-12081000518	Amount for unpaid and unci	28.00	25-OCT-2028	CPIC1177N	FINAL	NO	NO	FY-3
SANJAY	KUMAR	NA	NA	Choudharvi Villa, Banoru Barwa N	INDIA	Chhattisgarh Pradesh	176052	81600-12081000523	Amount for unpaid and unci	1.00	25-OCT-2028	ACQPS4886B	FINAL	NO	NO	FY-3
BRANHWAR LAL	PUTHA	VERMA	NA	C-12, Duddhicha Sector A Colon Du	INDIA	Madhya Pradesh	468890	81600-12081000524	Amount for unpaid and unci	63.00	25-OCT-2028	ATVP4303P	FINAL	NO	NO	FY-3
KEPDA	GUPTA	NA	NA	S3 7TH PH ROAD SARGAPURA JC	INDIA	HUP	127094	81600-12081000546	Amount for unpaid and unci	157.00	25-OCT-2028	ADMB1317M	FINAL	NO	NO	FY-3
NKESH	HADESRAM	NA	NA	H.NO 770, GALI NO 1, JAWAHAR C	INDIA	Haryana	121005	81600-12081000586	Amount for unpaid and unci	5.00	25-OCT-2028	BLKP121771	FINAL	NO	NO	FY-3
MADHAV	MAKARJUN	JADLI	NA	, Betanand Road, Nagpur Betta No-	INDIA	Maharashtra	440015	81600-12081000604	Amount for unpaid and unci	5.00	25-OCT-2028	ACMPW2498B	FINAL	NO	NO	FY-3
ANAND	NA	NA	NA	Sarawal, Vishnu Nagar Vishnu N O	INDIA	Tamil Nadu	611002	81600-12081000743	Amount for unpaid and unci	10.00	25-OCT-2028	IFOP14427E	FINAL	NO	NO	FY-3
KARTIK	KUMAR	NA	NA	, room 3, north street room 3 no	INDIA	Bihar	806703	81600-12081000787	Amount for unpaid and unci	25.00	25-OCT-2028	AKPPA6263Q	FINAL	NO	NO	FY-3
AMIT	KUMAR	NA	NA	.0001 masrah road masrah vi BHC	INDIA	Uttar Pradesh	802162	81600-12081000793	Amount for unpaid and unci	11.00	25-OCT-2028	EDGPR6407E	FINAL	NO	NO	FY-3
TUNNA	NA	NA	NA	47, Gaudipur Gaudipur FROZABAD U	INDIA	Jharkhand	203003	81600-12081000784	Amount for unpaid and unci	28.00	25-OCT-2028	EDQPR4697J	FINAL	NO	NO	FY-3
PATTANAM	RAJAN	NA	NA	.0001 kudra east kudra vi ROHIT	INDIA	Jharkhand	821108	81600-12081000815	Amount for unpaid and unci	74.00	25-OCT-2028	DLXP5091QJ	FINAL	NO	NO	FY-3
SATYA	NA	NA	NA	184/125 MCKONAGAP STREET GO	INDIA	Tamil Nadu	636006	81600-12081000843	Amount for unpaid and unci	100.00	25-OCT-2028	BOPMP9632E	FINAL	NO	NO	FY-3
BARHAGAB	NA	NA	NA	D-36/17 75 Vishwakarma Colony M	INDIA	Delhi	110044	81600-12081000863	Amount for unpaid and unci	10.00	25-OCT-2028	AMMP6654K	FINAL	NO	NO	FY-3
VIREK	NA	NA	NA	NEAR BHATTACHARJEE PARK OPP	INDIA	West Bengal	700144	81600-12081000874	Amount for unpaid and unci	50.00	25-OCT-2028	ADQPC3270B	FINAL	NO	NO	FY-3
AFIRA	MANAYAM	THODI	NA	S/O. Jagdish Singh SIKAR RAJASTH	INDIA	Rajasthan	352122	81600-12081000875	Amount for unpaid and unci	100.00	25-OCT-2028	ACMP16648B	FINAL	NO	NO	FY-3
KOLSHIK	BEWASHAHARMA	NA	NA	MALLAPALLY HOUSE VALYONRA K	INDIA	Kerala	676304	81600-12081000894	Amount for unpaid and unci	60.00	25-OCT-2028	DPMPA5187M	FINAL	NO	NO	FY-3
GURJAN	KISHOR	SARCOE	NA	, , WEKANKANDA PALLY , , JALPA	INDIA	West Bengal	738182	81600-12081000705	Amount for unpaid and unci	13.00	25-OCT-2028	CFMP15550F	FINAL	NO	NO	FY-3
RUPESH	KUMAR	NA	NA	FLAT NO-12, JAY GANAKI APPARTY	INDIA	Maharashtra	422009	81600-12081000708	Amount for unpaid and unci	55.00	25-OCT-2028	WMPV5529E	FINAL	NO	NO	FY-3
SUNIL	KUMAR	NA	NA	D-404 GALAXY APPT BLDG NO 2 ST	INDIA	Maharashtra	401208	81600-12081000715	Amount for unpaid and unci	2.00	25-OCT-2028	AZUPK2127K	FINAL	NO	NO	FY-3
KUNNA	RAM	NA	NA	S/O Prakash Chand UNA	INDIA	Himachal Pradesh	174261	81600-12081000719	Amount for unpaid and unci	2.00	25-OCT-2028	AYPP9392EN	FINAL	NO	NO	FY-3
ABIN	THARYAN	NA	NA	40, Dechu Mathewoile B Chingma M	INDIA	Rajasthan	342026	81600-12081000739	Amount for unpaid and unci	4.00	25-OCT-2028	GAQPR9528L	FINAL	NO	NO	FY-3
PERIT	SINHA	NA	NA	Thekkumilla Veedu, Thalachira Th	INDIA	Kerala	691538	81600-12081000733	Amount for unpaid and unci	12.00	25-OCT-2028	ATWVP1409K	FINAL	NO	NO	FY-3
ADIA	AGARWALLA	NA	NA	VILL. BELADHAI POST. TARABAI PS	INDIA	Jharkhand	824113	81600-12081000738	Amount for unpaid and unci	2.00	25-OCT-2028	ERPS2793QJ	FINAL	NO	NO	FY-3
SATYABHAMA	NA	NA	NA	NAMBALLY HOUSE SOUTH BAZAR R	INDIA	Kerala	680121	81600-12081000751	Amount for unpaid and unci	15.00	25-OCT-2028	CAKPA4371B	FINAL	NO	NO	FY-3
ARCHANA	DEVI	JASH-ODA	NA	Sadagap Patti Ward No 5 JALPAIG	INDIA	West Bengal	735101	81600-12081000779	Amount for unpaid and unci	25.00	25-OCT-2028	ACFP242971	FINAL	NO	NO	FY-3
SHIBANT	PRAKASH	NA	NA	W/O: Mahesh Kumar Jakhoda jaxa	INDIA	Rajasthan	330331	81600-12081000740	Amount for unpaid and unci	15.00	25-OCT-2028	ALBP18818N	FINAL	NO	NO	FY-3
HARJOM	NA	NA	NA	1 SHANAGANULU, APARTMENT. ANA	INDIA	Jharkhand	423010	81600-12081000746	Amount for unpaid and unci	32.00	25-OCT-2028	BHBP18913B	FINAL	NO	NO	FY-3
VARGHESE	CHACKO	NA	NA	ward no 07medhiya medhi nag vi	INDIA	Jharkhand	802139	81600-12081000743	Amount for unpaid and unci	3.00	25-OCT-2028	IFOP1060J	FINAL	NO	NO	FY-3
RUNDO	SHAM	NA	NA	Varkhalak House Thengay P O P	INDIA	Kerala	689106	81600-120810007492	Amount for unpaid and unci	5.00	25-OCT-2028	ARYVP5160J	FINAL	NO	NO	FY-3
INDREKET	SINGH	NA	NA	ward no 20Bhatia Bhatia Bhatia	INDIA	Jharkhand	133051	81600-12081000718	Amount for unpaid and unci	60.00	25-OCT-2028	BNKPR9613C	FINAL	NO	NO	FY-3
JAMAL	AMMAD	NA	NA	S/O Gopal Singh Chohan moti A A	INDIA	Rajasthan	301030	81600-12081000718	Amount for unpaid and unci	15.00	25-OCT-2028	CQLPS3856E	FINAL	NO	NO	FY-3
JOY	TARJUN	NA	NA	Vetkutarachhulam, Tindavali Va	INDIA	Kerala	691010	81600-12081000761	Amount for unpaid and unci	14.00	25-OCT-2028	AMVPA346G	FINAL	NO	NO	FY-3
ANIL	KUMAR	JOY	NA	S/O B VERKSHIPLOT NO 13 6-4-0	INDIA	Andhra Pradesh	500011	81600-12081000768	Amount for unpaid and unci	2.00	25-OCT-2028	DYCPK1935G	FINAL	NO	NO	FY-3
WARSINGH	YADAV	MEDHIA	NA	ALAPPATTU HOUSE NEAR GMS ML	INDIA	Kerala	686661	81600-12081000717	Amount for unpaid and unci	11.00	25-OCT-2028	ACKP57777F	FINAL	NO	NO	FY-3
DHIRAJ	FAIRCHAND	YADAV	NA	H NO 4 STREET NO 9 KOTHEPALLI R	INDIA	Rajasthan	335001	81600-12081000744	Amount for unpaid and unci	4.00	25-OCT-2028	ADPM5451E	FINAL	NO	NO	FY-3
MAVUR	GAURAV	NA	NA	WARD NO 3 HASALUO ROAD KOLU	INDIA	Odisha	753802	81600-12081000756	Amount for unpaid and unci	10.00	25-OCT-2028	CVPM5451E	FINAL	NO	NO	FY-3
SHASHANK	KULJAI	REDDY	NA	16KOLAWADE MAIN ROAD KOLAI	INDIA	Maharashtra	410101	81600-12081000775	Amount for unpaid and unci	10.00	25-OCT-2028	ACMPY8778K	FINAL	NO	NO	FY-3
KUMETHA	REDDY	NA	NA	villagekuday villagekuday village	INDIA	Uttar Pradesh	246449	81600-120810007805	Amount for unpaid and unci	35.00	25-OCT-2028	BHMP63420J	FINAL	NO	NO	FY-3
CHAVVAL	EMMAN	NA	NA	Post-Dornachch Thana Dornachch	INDIA	Kerala	675418	81600-12081000745	Amount for unpaid and unci	15.00	25-OCT-2028	CLUPP5688F	FINAL	NO	NO	FY-3
NARENGAR	NA	NA	NA	9/82Lalala Street Lalala State Lal	INDIA	Andhra Pradesh	515408	81600-12081000748	Amount for unpaid and unci	1.00	25-OCT-2028	CYEP06939C	FINAL	NO	NO	FY-3
SURAJ	SINGH	CHAUHAN	NA	158 Haromangar Bortawal BHAWNI	INDIA	Gujarat	394003	81600-120810007929	Amount for unpaid and unci	1.00	25-OCT-2028	ADQPL1672Q	FINAL	NO	NO	FY-3
MONKHA	RAHORE	NA	NA	465 R D DANOLIA RAMER BRAWER	INDIA	Uttar Pradesh	214002	81600-12081000818	Amount for unpaid and unci	15.00	25-OCT-2028	BLNUP0000B	FINAL	NO	NO	FY-3
GALENDRA	NA	NA	NA	VILL SALEMPUR KHUTHIYANA POST	INDIA	Uttar Pradesh	281330	81600-120810008163	Amount for unpaid and unci	6.00	25-OCT-2028	BOPVC549P	FINAL	NO	NO	FY-3
RAHUL	MILIND	NA	NA	46 ragpur ka mohalla 46 ragpu rag	INDIA	Rajasthan	341516	81600-120810008308	Amount for unpaid and unci	30.00	25-OCT-2028	CGGPR4211N	FINAL	NO	NO	FY-3
BLUTAR	PRATAP	SHAMRAO	NA	S/OChavvan Sindhwanara ranan r	INDIA	Rajasthan	343042	81600-12081000832	Amount for unpaid and unci	21.00	25-OCT-2028	AWMP5071E	FINAL	NO	NO	FY-3
AMOL	RAMCHANDRA	SHAMRAO	NA	S/O Ramesha Sahu Sindhra tal nag	INDIA	Uttar Pradesh	210001	81600-12081000850	Amount for unpaid and unci	5.00	25-OCT-2028	FCUP5789M	FINAL	NO	NO	FY-3
AMAN	YADAV	NA	NA	22 2 JAKHORI SOCIETY SALISHURY	INDIA	Maharashtra	411037	81600-120810008075	Amount for unpaid and unci	1.00	25-OCT-2028	AZAP84823B	FINAL	NO	NO	FY-3
ANVISH	SINGH	NA	NA	CHALAN ARANJAD PHALANI JINT R	INDIA	Bihar	811111	81600-120810008021	Amount for unpaid and unci	15.00	25-OCT-2028	ATPR7561P	FINAL	NO	NO	FY-3
MAHESH	VISHNUNAND	KANCHER	NA	WARD NO 25 NAYA BAZAR LAKSHI	INDIA	Bihar	806251	81600-12081000801	Amount for unpaid and unci	40.00	25-OCT-2028	CMKP45711N	FINAL	NO	NO	FY-3
SIRY	NARAYAN	NA	NA	NEAR PRIMARY VILLAGE SHABRA ,	INDIA	Uttar Pradesh	206251	81600-120810008285	Amount for unpaid and unci	15.00	25-OCT-2028	AWVP10573C	FINAL	NO	NO	FY-3
REHMAN	KUMAR	NA	NA	C O RAMANUJ SINGH VI, SUNDER	INDIA	Bihar	804817	81600-12081000806	Amount for unpaid and unci	35.00	25-OCT-2028	CBMP45711N	FINAL	NO	NO	FY-3
RAHUL	YADAV	NA	NA	INDRAPRASTH SOCIETY B 2 FLAT N	INDIA	Maharashtra	413102	81600-120810008408	Amount for unpaid and unci	12.00	25-OCT-2028	BETPK8373F	FINAL	NO	NO	FY-3
VISHAL	SUNIL	KULCARNI	NA	WARD 4 BAAN GANDIA ROAD SUDH	INDIA	Madhya Pradesh	484001	81600-120810008495	Amount for unpaid and unci	7.00	25-OCT-2028	CJUP7260G	FINAL	NO	NO	FY-3
RAHUL	VIJAY	NA	NA	GALI 9 NAI ABAD RANWATAR KGA	INDIA	Rajasthan	335013	81600-12081000850	Amount for unpaid and unci	13.00	25-OCT-2028	CBWPP0570B	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	ROOM NO 201, DVA RESIDENCY S	INDIA	Maharashtra	400004	81600-120810008057	Amount for unpaid and unci	3.00	25-OCT-2028	ADQIP00231	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	W O SUNIL KULCARNI HOUSE NO 3	INDIA	Maharashtra	416416	81600-120810008683	Amount for unpaid and unci	25.00	25-OCT-2028	ACKP40063B	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	AGROHA DHAM SA AGROHA HIGAL	INDIA	Haryana	125047	81600-12081000778	Amount for unpaid and unci	10.00	25-OCT-2028	CFKP19651P	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	HOUSE NO 283 WARD NO 10 14 FATE	INDIA	Haryana	125050	81600-12081000747	Amount for unpaid and unci	18.00	25-OCT-2028	EBBP43496J	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	H NO 8 26 72 G NO 1 JODHWAL	INDIA	Punjab	141008	81600-120810008800	Amount for unpaid and unci	14.00	25-OCT-2028	BLUPS4040B	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	GALI NO 1 STADLIUM K P ROSE, SH	INDIA	Madhya Pradesh	464001	81600-120810008068	Amount for unpaid and unci	10.00	25-OCT-2028	CLMP75552D	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	131 CHENNAIKKANLAKSAR 6 PUNJI	INDIA	Punjab	141008	81600-12081000818	Amount for unpaid and unci	5.00	25-OCT-2028	CBZP4356M	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	NEAR GUDDI POKHAR, MATHELA T	INDIA	Gujarat	382020	81600-12081000821	Amount for unpaid and unci	21.00	25-OCT-2028	BNKPR9613C	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	HNO 182 5 O SHRI DAKSHANA LA	INDIA	Himachal Pradesh	173001	81600-12081000836	Amount for unpaid and unci	3.00	25-OCT-2028	PDPMP1441M	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	S O PODDIA RAM VIL SIKATARA AG	INDIA	Uttar Pradesh	281323	81600-12081000847	Amount for unpaid and unci	11.00	25-OCT-2028	CFDPM90630C	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	191 TAL POST KALAMATI TALASHA	INDIA	Uttar Pradesh	210002	81600-12081000848	Amount for unpaid and unci	21.00	25-OCT-2028	CLMP75552D	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	98 KHANDELWALO KA MOHALLA P	INDIA	Rajasthan	341505	81600-12081000886	Amount for unpaid and unci	11.00	25-OCT-2028	ACPS4159C	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	DATAMATICS FINANCIAL SERVICE	INDIA	Maharashtra	400093	81600-12081000890	Amount for unpaid and unci	8.00	25-OCT-2028	BNUP69042B	FINAL	NO	NO	FY-3
REHMAN	SUNIL	KULCARNI	NA	NORA COLONY SHIVPUR CHINDH	INDIA	Madhya Pradesh	484001	81600-12081000892								

DEEPAK	BHOWANI	NA	46/2 WARD NO 10 BHANDI NAGAR INDIA	Madhya Pradesh	462036	82500-12085000702 Amount for unpaid and unci	20.00	25-OCT-2028	BICP84713	FINAL	NO	NO	FN-V3
WARDK	SHEKHAR	ASOPA	A 403 SARTHU EE GANNA NAGAR I INDIA	Gujarat	394210	82500-12085000083 Amount for unpaid and unci	75.00	25-OCT-2028	AYW49A897M	FINAL	NO	NO	FN-V3
WATOSH	KUMAR	MAHATO	WARD NO 13 CHAURANGA MAC INDIA	Madhya Pradesh	462054	82500-12085000003 Amount for unpaid and unci	12.00	25-OCT-2028	BSAR14000	FINAL	NO	NO	FN-V3
RAMAVATHI		BRAMHANAND	8221 FF NEAR GREEN MARKET INDIA	Uttar Pradesh	140301	85300-1208500022H Amount for unpaid and unci	12.00	25-OCT-2028	AVP56572H	FINAL	NO	NO	FN-V3
SURESH	KUMAR	SWAIN	BANDAR MARKCHURP . JAGATIN INDIA	Orissa	754119	88000-12087000209 Amount for unpaid and unci	111.00	25-OCT-2028	BKOP5418Z	FINAL	NO	NO	FN-V3
SHANKAR			50 SARAY SINGH X HO 1026X SAR INDIA	Uttar Pradesh	204004	82500-1208700024X Amount for unpaid and unci	250.00	25-OCT-2028	CAN1000000	FINAL	NO	NO	FN-V3
RAJESH	KUMAR	NA	40/20 P O LAKHNA WA BOPUR INDIA	Jharkhand	844602	88000-12087000156 Amount for unpaid and unci	28.00	25-OCT-2028	ALP40514AM	FINAL	NO	NO	FN-V3
MAGESHWARI		NARESH	LUNANG NAGARAGANA ANARUJ INDIA	Goa	370110	88700-12087000159 Amount for unpaid and unci	1.00	25-OCT-2028	INFR97267L	FINAL	NO	NO	FN-V3
VIJAY	PRATAP	GANESH	5 O GANESH SINGH SA 2 415 B I P INDIA	Madhya Pradesh	462008	87700-1208700070 Amount for unpaid and unci	4.00	25-OCT-2028	ICAP100000	FINAL	NO	NO	FN-V3
SOURIN		MANNA	0089 GOGTAGEVAPUR GGT GERY INDIA	West Bengal	721502	88000-12087000183 Amount for unpaid and unci	5.00	25-OCT-2028	EWPM54610M	FINAL	NO	NO	FN-V3
KAMLESH	SINGH	YADAV	371 KUSUMI KALAI KUSUMI KA INDIA	Uttar Pradesh	233100	88700-12087000196 Amount for unpaid and unci	2.00	25-OCT-2028	AINP7414Q	FINAL	NO	NO	FN-V3
YATE	SINGH	CHANDRKA	HOUSE NO 385 URUAN ESTATE II INDIA	Uttar Pradesh	136102	88700-12087000007 Amount for unpaid and unci	51.00	25-OCT-2028	NA	FINAL	NO	NO	FN-V3
RAMAKRISHNA	RAO	BEERAM	40/403 KALASH HEIGHTS OF INDIA	Andhra Pradesh	500062	88700-12087000213 Amount for unpaid and unci	53.00	25-OCT-2028	ABNP91388L	FINAL	NO	NO	FN-V3
PARAG	PRADDEEPKUMAR	RAMTTEE	AJANTA 2 DO ANU SHAKTINAGAR I INDIA	Maharashtra	400004	88700-12087000271 Amount for unpaid and unci	10.00	25-OCT-2028	BVDW6429H	FINAL	NO	NO	FN-V3
MAHESHWARI		NA	854 CB WIND THANA COLONY B INDIA	Uttar Pradesh	136102	88700-12087000231 Amount for unpaid and unci	18.00	25-OCT-2028	ACBP100000	FINAL	NO	NO	FN-V3
KUMHAR	SINGH		H 46 PATEL NAGAR 3 . GHADJARA INDIA	Uttar Pradesh	201009	88700-12087000336 Amount for unpaid and unci	51.00	25-OCT-2028	BCQP50151A	FINAL	NO	NO	FN-V3
KARAMBIR		NA	KAPRO TO UCHANA ROAD NEAR K INDIA	Haryana	125039	88700-12087000386 Amount for unpaid and unci	150.00	25-OCT-2028	CFP272390	FINAL	NO	NO	FN-V3
MAGESH		RAJSE	VILVONTAGATTIGN BAZAR AREA INDIA	Uttar Pradesh	768128	88700-12087000357 Amount for unpaid and unci	1.00	25-OCT-2028	RAH100000	FINAL	NO	NO	FN-V3
NARESH		KESWANI	150 BALAJI NAGAR MAKAR WALI R INDIA	Rajasthan	305001	88700-12087000422 Amount for unpaid and unci	1.00	25-OCT-2028	BMPF11383C	FINAL	NO	NO	FN-V3
RAJ	KUMAR	ANAND KASHI	VILPOSTOTBARSHA VAKASTH INDIA	Rajasthan	802225	88700-12087000494 Amount for unpaid and unci	50.00	25-OCT-2028	AFAL20426H	FINAL	NO	NO	FN-V3
KUNAL		NA	134 JOKAN BAGH HANSI BHANDI INDIA	Uttar Pradesh	280001	88700-12087000507 Amount for unpaid and unci	280.00	25-OCT-2028	AAST100000	FINAL	NO	NO	FN-V3
REKHA	BHAGWAN	VISHWAKARMA	WADAPRI PADA LABOUR SOCIETY INDIA	Maharashtra	440001	88700-12087000538 Amount for unpaid and unci	55.00	25-OCT-2028	ABFV8584R	FINAL	NO	NO	FN-V3
SHRADHA		SINGH	1389 18 VIVEKANAND NAGAR SUC INDIA	Uttar Pradesh	228001	88700-12087000554 Amount for unpaid and unci	20.00	25-OCT-2028	TFP55102J	FINAL	NO	NO	FN-V3
HIMANSHU		GUPTA	BHOPUR BHOPUR BHOPUR RAE INDIA	Madhya Pradesh	229302	88700-12087000575 Amount for unpaid and unci	124.00	25-OCT-2028	DHSF100000	FINAL	NO	NO	FN-V3
KALUSHAL		AGARWAL	82 805 GAU NO 29 NEAR SHV M INDIA	Delhi	110017	88700-12087000624 Amount for unpaid and unci	4.00	25-OCT-2028	IEOP60517E	FINAL	NO	NO	FN-V3
ANJIT	KUMAR	GURUVAL	KEBZ GATE NO 6 G45 AND MERV INDIA	Delhi	110089	88700-12087000625 Amount for unpaid and unci	2.00	25-OCT-2028	ACQNP4597K	FINAL	NO	NO	FN-V3
ALUJAH		NA	ASLAM HASSAN ST4 AKHTA AN SP INDIA	Madhya Pradesh	462002	88700-12087000626 Amount for unpaid and unci	1.00	25-OCT-2028	BEF2000000	FINAL	NO	NO	FN-V3
LONGHE		CHINAPANM	TOLLO UKHRLU NORTH SUBURBOVS INDIA	Manipur	795142	88700-12087000657 Amount for unpaid and unci	1.00	25-OCT-2028	AOPF3414B	FINAL	NO	NO	FN-V3
MCHT		DEEP	HOUSE NOB JAWAHAR NAGAR L INDIA	Haryana	125652	88700-12087000720 Amount for unpaid and unci	63.00	25-OCT-2028	FEMPM24718	FINAL	NO	NO	FN-V3
SHAKHANI		NA	VILL MANTHADI PANCHAYAT MA INDIA	Maharashtra	824008	88700-12087000731 Amount for unpaid and unci	82.40	25-OCT-2028	CRUC10568H	FINAL	NO	NO	FN-V3
RAIGOND	SINGH		HNPS 5707 MOHALLA AMANDEEP INDIA	Punjab	143105	88700-12087000802 Amount for unpaid and unci	20.00	25-OCT-2028	AHCPS0059D	FINAL	NO	NO	FN-V3
RAJEEV	KUMAR	NA	AT PARAS POTO PO PARAS PATTI INDIA	Jharkhand	848421	88700-12087000857 Amount for unpaid and unci	4.00	25-OCT-2028	FDPO0444A	FINAL	NO	NO	FN-V3
GARESH		DEVY	I G 372 C VIAL PURI WARS PURI S INDIA	Uttar Pradesh	227176	88700-12087000870 Amount for unpaid and unci	110.00	25-OCT-2028	BOM000000H	FINAL	NO	NO	FN-V3
VSUNWANTH		SANTHOSHKUMAR	NO 16 EAST BOULEVARD ROAD TI INDIA	Tamil Nadu	620002	88700-12087000868 Amount for unpaid and unci	62.00	25-OCT-2028	KCF9278F	FINAL	NO	NO	FN-V3
NAVYEN		NA	VPO DAKALI . REWARI HARYANA INDIA	Haryana	121802	88700-12087000889 Amount for unpaid and unci	20.00	25-OCT-2028	AWNP4533H	FINAL	NO	NO	FN-V3
MCHAMAD	KUMAR	NA	MCHAM MUZHTHADAM PO TRA INDIA	Kerala	670012	88700-12087000891 Amount for unpaid and unci	67.00	25-OCT-2028	ACV200000H	FINAL	NO	NO	FN-V3
SACHIN	VRUPAX	SHEBAL VRUPAX	S O VRUPAKSH SHEBALA KATAGI INDIA	Karnataka	591304	88700-12087001020 Amount for unpaid and unci	2.00	25-OCT-2028	ICUP15859D	FINAL	NO	NO	FN-V3
SANJAY	KUMAR	NA	S O CHIDURUPPA VILA BARNVALA RD INDIA	Himachal Pradesh	176052	88700-12087001081 Amount for unpaid and unci	45.00	25-OCT-2028	AWNP4533H	FINAL	NO	NO	FN-V3
AKASHNA	KUMAR	NA	DO ANL KUMAR ALAN NEAR RAM INDIA	Jharkhand	842001	88700-12087001091 Amount for unpaid and unci	84.20	25-OCT-2028	BZNP100000H	FINAL	NO	NO	FN-V3
SHYAM	SINGH	NA	MAKAN NO 46 CHANDHOI . BWIN INDIA	Madhya Pradesh	462411	88700-12087001101 Amount for unpaid and unci	4.00	25-OCT-2028	NA	FINAL	NO	NO	FN-V3
AKASHNA	KUMAR	NA	SARAND MAHE WARD NO 5 LAG INDIA	Jharkhand	877613	88700-12087001154 Amount for unpaid and unci	14.00	25-OCT-2028	TFP57588D	FINAL	NO	NO	FN-V3
KUMAR		GAJAGUWAL	SHRI MAHAALAKMI TRADING CO SP INDIA	Haryana	121004	1200-12087001168 Amount for unpaid and unci	11.00	25-OCT-2028	BNZF100000H	FINAL	NO	NO	FN-V3
PRINCE	KUMAR	NA	50 RAMAVATAR VILL POST RANPUR INDIA	Uttar Pradesh	276402	88700-12087001263 Amount for unpaid and unci	1.00	25-OCT-2028	MPMF4888E	FINAL	NO	NO	FN-V3
WIKETEST	KUMAR	NA	50 VIDYALAL BOYS BOYS DHARTI INDIA	Uttar Pradesh	493710	88700-12087001284 Amount for unpaid and unci	2.00	25-OCT-2028	EWPM4533H	FINAL	NO	NO	FN-V3
JOHN	PAUL	NA	4610 MAIN ROAD M METTUR IND INDIA	Tamil Nadu	605001	88700-12087001294 Amount for unpaid and unci	30.00	25-OCT-2028	BOMP13070E	FINAL	NO	NO	FN-V3
SHRPA	SHARMA	SURENDER KUMAR	11 NEAR MIDLAN BUILDING ANDUR INDIA	Uttar Pradesh	247001	88700-12087001335 Amount for unpaid and unci	4.00	25-OCT-2028	HWNP99373A	FINAL	NO	NO	FN-V3
SHRPA	SHARMA	NA	NATHI NAGAR GANPITI BOYS GASH INDIA	Uttar Pradesh	227176	88700-12087001376 Amount for unpaid and unci	2.00	25-OCT-2028	CHV100000H	FINAL	NO	NO	FN-V3
RAMAKSHANKAR	MAHATO	NA	49RNABA PALLY BOYS HIGH SCHOOL INDIA	West Bengal	721766	88700-12087001382 Amount for unpaid and unci	50.00	25-OCT-2028	PFPM11040M	FINAL	NO	NO	FN-V3
VRAY	ARVINDBHAI	PATEL	F 3 AKSHAT APARTMENT NEB 8 O INDIA	Gujarat	380052	88700-12087001471 Amount for unpaid and unci	17.00	25-OCT-2028	CADPP97098	FINAL	NO	NO	FN-V3
SHANKAR	SINGH	NA	4 TANBA BABA BANI MOHAMMAD INDIA	Uttar Pradesh	228001	88700-12087001522 Amount for unpaid and unci	2.00	25-OCT-2028	DAG100000H	FINAL	NO	NO	FN-V3
VIRAM	KUMAR	NA	HOE 33A ADARSH NAGARS NEW C INDIA	Punjab	147001	88700-12087001619 Amount for unpaid and unci	1.00	25-OCT-2028	FOF52758H	FINAL	NO	NO	FN-V3
SUDIP	KOCHANDUOHUR	NA	YBNKATOL POKHARADALI BARDI INDIA	West Bengal	721127	88700-12087001722 Amount for unpaid and unci	122.00	25-OCT-2028	WSPN9544K	FINAL	NO	NO	FN-V3
NIHEKHAR	NA	NA	FLAT NO 4 AGADQOUT ASHIMAY INDIA	Uttar Pradesh	204004	88700-12087001749 Amount for unpaid and unci	20.00	25-OCT-2028	FOF52758H	FINAL	NO	NO	FN-V3
HABIB	KHAN	NA	ITANA COLONY KHUASOS, GARHIBTI INDIA	West Bengal	721127	88700-12087001771 Amount for unpaid and unci	1.00	25-OCT-2028	WSPN9544K	FINAL	NO	NO	FN-V3
VIRENDER	KUMAR	NA	SO SUNDAR DGS 3 SECTOR 6 GOOD INDIA	Rajasthan	335512	88700-12087001797 Amount for unpaid and unci	6.00	25-OCT-2028	BANP89578H	FINAL	NO	NO	FN-V3
MAHIA	RAJAN	NA	SO PRATULX KUMAR DGS AT BTRA INDIA	Rajasthan	335512	88700-12087001810 Amount for unpaid and unci	4.00	25-OCT-2028	BHVP100000H	FINAL	NO	NO	FN-V3
JAGRUTI	NA	STEPHEN	CO MARABAR 82M THIRUTHANVAL INDIA	Tamil Nadu	626853	88700-12087001824 Amount for unpaid and unci	1.00	25-OCT-2028	BNWPS2211	FINAL	NO	NO	FN-V3
MAHIA	RAJAN	NA	NO 715 10TH CROSS STT MAIN M INDIA	Karnataka	560400	88700-12087001847 Amount for unpaid and unci	4.00	25-OCT-2028	GFUP5804G	FINAL	NO	NO	FN-V3
RAIA	KUMAR	NA	50 ANIL KUMAR TIRWAT WARD NO INDIA	Uttar Pradesh	821115	88700-12087001861 Amount for unpaid and unci	4.00	25-OCT-2028	GFUP5804G	FINAL	NO	NO	FN-V3
NAMSHHA	KUMARI	NA	WARD NUMMERA PATTI SUMANI T INDIA	Uttar Pradesh	148106	88700-12087001936 Amount for unpaid and unci	1.00	25-OCT-2028	AQBPM020M	FINAL	NO	NO	FN-V3
ANJIT	BALPAI	NA	VILKADWIA BASA POSTBHALA BWA INDIA	Jharkhand	842001	88700-12087001946 Amount for unpaid and unci	50.00	25-OCT-2028	GSDP24518H	FINAL	NO	NO	FN-V3
SURESH	SUMAN	NA	318BALAPATTI COLONY ALAPATTI INDIA	Uttar Pradesh	631122	88700-12087001951 Amount for unpaid and unci	4.00	25-OCT-2028	AZNP100000H	FINAL	NO	NO	FN-V3
KULDEEP	SHARMA	NA	1202A KAMLA NAGAR . KANPUR INDIA	Uttar Pradesh	208005	88700-12087001973 Amount for unpaid and unci	10.00	25-OCT-2028	ASOP81166G	FINAL	NO	NO	FN-V3
KULDEEP	SHARMA	NA	SO RAM BLAKSHAN PANDAY SARI INDIA	Jharkhand	847224	88700-12087002027 Amount for unpaid and unci	30.00	25-OCT-2028	CXP578428	FINAL	NO	NO	FN-V3
PRADDEP	NA	ERIE	4F GANESH AP 81000PP HOTEL I INDIA	Uttar Pradesh	415005	88700-12087002046 Amount for unpaid and unci	10.00	25-OCT-2028	DVBS100000H	FINAL	NO	NO	FN-V3
ANJIT	SHARMA	NA	RACHHATHUPURA RACHHATHUPU INDIA	Rajasthan	333029	88700-12087002064 Amount for unpaid and unci	10.00	25-OCT-2028	DHPS7140H	FINAL	NO	NO	FN-V3
KULDEEP	SHARMA	NA	BASTIRAM CHHIBRAMAU . FARRI INDIA	Uttar Pradesh	209721	88700-12087002108 Amount for unpaid and unci	150.00	25-OCT-2028	GGPS8531H	FINAL	NO	NO	FN-V3
PRADDEP	SHARMA	NA	SO LILA RAM BSAULPUR BSAULPUR INDIA	Uttar Pradesh	221011	88700-12087002117 Amount for unpaid and unci	102.00	25-OCT-2028	DUPM100000H	FINAL	NO	NO	FN-V3
ANJIT	BALPAI	NA	WPO MOULAHAR TEH DEERWANA INDIA	Rajasthan	341106	88700-12087002137 Amount for unpaid and unci	110.00	25-OCT-2028	BEFPM2556C	FINAL	NO	NO	FN-V3
KAKARLA	SAI	KRISHNA	CO PRASAD 12842 I 6 LANE L P INDIA	Andhra Pradesh	523247	88700-12087002155 Amount for unpaid and unci	1.00	25-OCT-2028	ATP71711L	FINAL	NO	NO	FN-V3
SHANKAR	KUMAR	DEONANDAN	SO GOVIND PRASAD SHARMA INDIA	Madhya Pradesh	460001	88700-12087002186 Amount for unpaid and unci	1.00	25-OCT-2028	CRCP100000H	FINAL	NO	NO	FN-V3
JAFAR	MUKHTAR	SHAHN	CHANDI MORE HANAUAT NALAND INDIA	Bihar	831011	88700-12087002211 Amount for unpaid and unci	1.00	25-OCT-2028	CSFPM8211H	FINAL	NO	NO	FN-V3
BOBBY	KAPIL	PATEL	MR SANKEET SATYANWAL NAG HO INDIA	Maharashtra	400706	88700-12087002224 Amount for unpaid and unci	59.00	25-OCT-2028	CPIS1071F	FINAL	NO	NO	FN-V3
ADAR	KUMAR	NA	QIMAMHAN GARDENING MOHAN C INDIA	Maharashtra	400706	88700-12087002265 Amount for unpaid and unci	110.00	25-OCT-2028	AVOP100000H	FINAL	NO	NO	FN-V3
PAITRA	SARATHI	NA	PLOT NO 19 BHAGWAN NAGAR CH INDIA	Maharashtra	440027	88700-12087002302 Amount for unpaid and unci	25.00	25-OCT-2028	BSGM02146G	FINAL	NO	NO	FN-V3
MUKESH	YADAV	NA	WARD NO 17 H NO 126 NEAR DUD INDIA	Madhya Pradesh	474820	88700-12087002365 Amount for unpaid and unci	1.00	25-OCT-2028	ABCPW0937M	FINAL	NO	NO	FN-V3
HARSH	PREMI	GONIL	SILSA SILSA PASCHIM MEDINIPUR INDIA	West Bengal	721115	88700-12087002366 Amount for unpaid and unci	721.00	25-OCT-2028	BNP210000H	FINAL	NO	NO	FN-V3
SOURAV	SINGH	KUMAR	NIBIRAYEGAMPU . BAHARUCH U INDIA	Uttar Pradesh	211116	88700-12087002399 Amount for unpaid and unci	10.00	25-OCT-2028	BOMP09468H	FINAL	NO	NO	FN-V3
SHIVAM	SHARMA	MAHENDI	ATAMABSA SOCIETY BHAARALAG INDIA	Gujarat	360575	88700-12087002416 Amount for unpaid and unci	50.00	25-OCT-2028	ASCP13370D	FINAL	NO	NO	FN-V3
SHIVAM	SHARMA	MAHENDI	CHABRAWALA CHABRAWALA . NR INDIA	West Pradesh	211116	88700-12087002420 Amount for unpaid and unci	6.00	25-OCT-2028	BYNP100000H	FINAL	NO	NO	FN-V3
AVADHUTI	MUKUND	PARAB	49WARD NUMBER SARDARS NAGU INDIA	Uttar Pradesh									

MANJUNATHA		RAJATHADRI	NA	SO N MANJUNATHA SIMHADRI WF	INDIA	Karnataka	562101	88700-120887006065	Amount for unpaid and unci	1.00	25-OCT-2028	DRGPR7676F	FINAL	NO	NO	FY-3
ASWAD	ALI	SEKH	NA	PO BASUGAN DIST CHIRANG - J	INDIA	Assam	783372	88700-120887006168	Amount for unpaid and unci	10.00	25-OCT-2028	ATYPR0033Q	FINAL	NO	NO	FY-3
RAVAT	SAKARYASHAI	SEKH	NA	CO RAMESHBHAI 2495 BSRAMF	INDIA	Gujarat	380022	88700-120887006218	Amount for unpaid and unci	3.00	25-OCT-2028	DWCP7273R	FINAL	NO	NO	FY-3
GURUPADA		SEKH	NA	DAISAI EAST MIDNAPORE WEST BE	INDIA	West Bengal	721449	88700-120887006342	Amount for unpaid and unci	1.00	25-OCT-2028	DZWRP7497N	FINAL	NO	NO	FY-3
BARPASACHI		SUTAR	NA	KESADABRAPAL KESADABRAPAL KESU	INDIA	Orissa	758025	88700-120887006370	Amount for unpaid and unci	10.00	25-OCT-2028	FWYPS0217R	FINAL	NO	NO	FY-3
SHEL		NA	NA	JAGDIPURBIBHAGALUNAGAR	INDIA	Bihar	812001	88700-120887006351	Amount for unpaid and unci	25.00	25-OCT-2028	EZPRF4515K	FINAL	NO	NO	FY-3
RAJAN	KUMAR	NA	NA	LACHHIA DEORIA LACHHIA DEORIA	INDIA	Uttar Pradesh	274401	88700-120887006641	Amount for unsead and unci	1.00	25-OCT-2028	HGTWK6486C	FINAL	NO	NO	FY-3
SHEKH	FAHRIM	SHEKH	NA	S O SHEKH KALUKULLAN POST RDY	INDIA	Jharkhand	821111	88700-120887006882	Amount for unpaid and unci	25.00	25-OCT-2028	CLWPR4986A	FINAL	NO	NO	FY-3
SUBASH		PRASAD	NA	S O JAGANNATH PRASAD 18 WARE	INDIA	West Bengal	718203	88700-120887006779	Amount for unpaid and unci	3.00	25-OCT-2028	AZTYP7825G	FINAL	NO	NO	FY-3
MUKUND		PATIL	NA	SO BINDURAO PATIL NEAR DESAI V	INDIA	Karnataka	591304	88700-120887006753	Amount for unpaid and unci	20.00	25-OCT-2028	CCDP77065H	FINAL	NO	NO	FY-3
VIKAS		DHARMA	NA	KHARBA BAKAR KHARBA KARBI 48	INDIA	Haryana	126352	88700-120887006799	Amount for unpaid and unci	4.00	25-OCT-2028	AXMPF5313E	FINAL	NO	NO	FY-3
HIMADRI		SHARMA	NA	NEMKA DASHISH PURBA MANOOL	INDIA	West Bengal	742286	88700-120887006848	Amount for unpaid and unci	1.00	25-OCT-2028	EXAP72711B	FINAL	NO	NO	FY-3
ARUNAVA		MANNA	NA	SO SUBAL CHANDRA MANNA VCTI	INDIA	West Bengal	711302	88700-120887006870	Amount for unpaid and unci	1.00	25-OCT-2028	RYVPM8804J	FINAL	NO	NO	FY-3
VIKASH	SINGH	GURJAR	NA	SO JARAM GURJAR TRIGGICUTYU	INDIA	Rajasthan	303110	88700-120887006943	Amount for unpaid and unci	1.00	25-OCT-2028	COYCB0886J	FINAL	NO	NO	FY-3
KANESH	DADASHIEB	GURJARAWANSHI	NA	CHHATTAPATI SAMBHAI KARE LAI	INDIA	Maharashtra	413709	88700-120887006981	Amount for unpaid and unci	21.00	25-OCT-2028	BURPS0020G	FINAL	NO	NO	FY-3
SITA	RAM	JANGIR	NA	SO BHANWAR LAL GRAM KHANOW	INDIA	Rajasthan	311001	88700-120887006964	Amount for unsead and unci	1.00	25-OCT-2028	RYTP73627G	FINAL	NO	NO	FY-3
HIMACHANDRA		JOSEH	NA	SO MANESH CHAND JOSHI HOUSE	INDIA	Delhi	110093	88700-120887006980	Amount for unpaid and unci	19.00	25-OCT-2028	AAZCP5613N	FINAL	NO	NO	FY-3
DINESH	SINGH	BHAWRIYA	NA	GOVIND PURA PALSANA SIKAR - 5	INDIA	Rajasthan	332402	88700-120887006996	Amount for unpaid and unci	14.00	25-OCT-2028	BDVPR3608N	FINAL	NO	NO	FY-3
SANJAY	JAIKUMAR	KALIGORE	NA	4108 SARVODAYA GENERAL HOSPI	INDIA	Maharashtra	431509	88700-120887007034	Amount for unpaid and unci	4.00	25-OCT-2028	BMMPK00042H	FINAL	NO	NO	FY-3
BHAN		SINGH	NA	441 NIBADI BATES KANA SAILA 1F	INDIA	Rajasthan	343022	88700-120887007036	Amount for unpaid and unci	5.00	25-OCT-2028	HUPPS4477L	FINAL	NO	NO	FY-3
ROUSHAN		KUMAR	NA	HANTI DARBHANGA - DARBHANG	INDIA	Jharkhand	847203	88700-120887007129	Amount for unpaid and unci	2.00	25-OCT-2028	DXPK91512R	FINAL	NO	NO	FY-3
AKHMA MUNEE UR		REHMAN	NA	SO ABDUL MUNAF #41 TIMARIDAS	INDIA	Uttar Pradesh	244302	88700-120887007229	Amount for unpaid and unci	16.00	25-OCT-2028	COXPM6150E	FINAL	NO	NO	FY-3
PRANAV	SATISH	GOSSAI	NA	30 BUDHVIKAPITI NEAR PRASADA	INDIA	Maharashtra	415223	88800-120888000018	Amount for unpaid and unci	5.00	25-OCT-2028	BWHP59955J	FINAL	NO	NO	FY-3
SHAMMI		KUMAR	NA	NEAR ARGORA MANOIR ARGORA 1	INDIA	Bihar	834002	88800-120888000042	Amount for unpaid and unci	6.00	25-OCT-2028	OYQPK3156L	FINAL	NO	NO	FY-3
ANJU		GOYAL	NA	H No 234 Phase 3 Housine Board b	INDIA	Himachal Pradesh	173205	88800-120888000054	Amount for unpaid and unci	71.00	25-OCT-2028	BPSPS58599F	FINAL	NO	NO	FY-3
BUDHNA	DEV	MAISE	NA	S/O NITYA COPAL MAISE PALAURI	INDIA	Jharkhand	832035	88800-120888000063	Amount for unpaid and unci	50.00	25-OCT-2028	BHVPM12179K	FINAL	NO	NO	FY-3
MERAJUDIN		ALAM	NA	GAUSHATA MIRGANI PARKS SINAI	INDIA	Jharkhand	841438	88800-120888000066	Amount for unpaid and unci	12.00	25-OCT-2028	DA5PA1251A	FINAL	NO	NO	FY-3
SUKHDEEP	SINGH	KHARBANDA	Babir	HOUSE NO 17 18 B MODEL HOUSE	INDIA	Punjab	141002	88800-120888000077	Amount for unpaid and unci	20.00	25-OCT-2028	AWOPR7846D	FINAL	NO	NO	FY-3
KRISHNA REDDY		YANNAIPUSA	NA	FLAT NO 201 CB-16 TECH HEIGHTS	INDIA	Andhra Pradesh	500048	88800-120888000085	Amount for unpaid and unci	10.00	25-OCT-2028	AACPR7680J	FINAL	NO	NO	FY-3
ISHAN		NA	NA	VILL DHAN P O MATLAHAR THE JAI	INDIA	Himachal Pradesh	176023	88800-120888000092	Amount for unpaid and unci	3.00	25-OCT-2028	ACMPR9265P	FINAL	NO	NO	FY-3
OSHEN		KHARE	NA	H No G 10 Nr 4 Road Behind Bal R	INDIA	Madhya Pradesh	482002	88800-120888000097	Amount for unpaid and unci	5.00	25-OCT-2028	DPMP58454F	FINAL	NO	NO	FY-3
TARAKAM		KANAKAWAT	NA	B-15/27 H A I COLONY R A NAGA	INDIA	Andhra Pradesh	500011	88800-120888000114	Amount for unpaid and unci	51.00	25-OCT-2028	CL3PK7247P	FINAL	NO	NO	FY-3
SUDHANSHU	SINGH	CHANDDEL	NA	2 MMIG FBREDS COLONY SHAHIG	INDIA	Uttar Pradesh	282010	88800-120888000119	Amount for unpaid and unci	30.00	25-OCT-2028	B8APC2950F	FINAL	NO	NO	FY-3
SUBBUHAJT		BERA	NA	MAKHUSHIMURIA EAST SINGBIHUJ	INDIA	Bihar	832301	88800-120888000200	Amount for unpaid and unci	36.00	25-OCT-2028	AAAPR5236J	FINAL	NO	NO	FY-3
IGNATILUS		EXEL	NA	Dhamur DHAMPR DHAMPR DHU	INDIA	Uttar Pradesh	246761	88800-120888000212	Amount for unpaid and unci	3.00	25-OCT-2028	ACBPR7464R	FINAL	NO	NO	FY-3
VEDHAKASH		SAHU	NA	29 ward 6 lila chok Khapri lila CHN	INDIA	Chhattisgarh	493441	88800-120888000214	Amount for unpaid and unci	1.00	25-OCT-2028	GLWPM59107Q	FINAL	NO	NO	FY-3
KRISHU		PANDEY	Sushil	112/368 E, Near Jasra Singh Halr	INDIA	Uttar Pradesh	208002	88800-120888000217	Amount for unpaid and unci	50.00	25-OCT-2028	GLVPP7213F	FINAL	NO	NO	FY-3
RAJU	NAK	NAGARAJ	NA	S/O RAJU NAKH NO 251 JAMELAI	INDIA	Karnataka	581159	88800-120888000183	Amount for unpaid and unci	57.00	25-OCT-2028	AFGNP3305K	FINAL	NO	NO	FY-3
SURENDRA	KUMAR	AGARWAL	NA	H. No 58 Second Floor Pocket-1 sei	INDIA	Delhi	110085	88800-120888000190	Amount for unsead and unci	5.00	25-OCT-2028	AKWPA9853H	FINAL	NO	NO	FY-3
ALAY		SHARMA	NA	S/O Dinesh Sharma,Bada Bazar MB	INDIA	Jharkhand	870114	88800-120888000211	Amount for unpaid and unci	15.00	25-OCT-2028	CNFP5450J	FINAL	NO	NO	FY-3
SHIVAM		SHARMA	NA	2080 VICTORY 17 NEDIA JAGADHRI	INDIA	Haryana	115001	88800-120888000220	Amount for unpaid and unci	10.00	25-OCT-2028	DLUPR1800K	FINAL	NO	NO	FY-3
SHASHANK		MISHRA	NA	TRANSPORTATION (TPT) SECTION ;	INDIA	Uttar Pradesh	280808	88800-120888000231	Amount for unpaid and unci	2.00	25-OCT-2028	AQTPM9101F	FINAL	NO	NO	FY-3
RUCHIR	JAIN	NA	NA	SAKRIPA Near Santosh Mota Te Ru	INDIA	Madhya Pradesh	495005	88800-120888000262	Amount for unpaid and unci	30.00	25-OCT-2028	ADJPI3902C	FINAL	NO	NO	FY-3
NDEH		NA	NA	99 P GOULUPURAM NANDANAGAR	INDIA	Uttar Pradesh	275008	88800-120888000265	Amount for unpaid and unci	30.00	25-OCT-2028	BCRPN3141J	FINAL	NO	NO	FY-3
PNLUSH		SHARITA	NA	D-1, Shahjda Colony, RAE BARE RJ	INDIA	Uttar Pradesh	229001	88800-120888000291	Amount for unpaid and unci	1.00	25-OCT-2028	JNMP51637D	FINAL	NO	NO	FY-3
SANJEEV		KUMAR	NA	222 BHATNALVI PO-KADIPURA MC	INDIA	Uttar Pradesh	244102	88800-120888000295	Amount for unpaid and unci	12.00	25-OCT-2028	BRRP59501R	FINAL	NO	NO	FY-3
SAHIBPREET		SINGH	NA	S/O TRIPATIT SINGH, 2585, MIK 8	INDIA	Punjab	153026	88800-120888000295	Amount for unpaid and unci	12.00	25-OCT-2028	BWPR5180S	FINAL	NO	NO	FY-3
RAMACHANDRA REDDY		CHITRA	NA	G 4 marasur oost andal mura mar	INDIA	Karnataka	562106	88800-120888000303	Amount for unsead and unci	41.00	25-OCT-2028	BZBPC8290H	FINAL	NO	NO	FY-3
MCHD	ZAD	SALEM	NA	S/O Mohd Saleem, 1277, BARADAJ	INDIA	Delhi	110006	88800-120888000325	Amount for unpaid and unci	4.00	25-OCT-2028	AAVPP2255N	FINAL	NO	NO	FY-3
KRPA	SHANKAR	PRASAD	NA	S/O LATE BACHCHU NARANIAN VDI	INDIA	Bihar	802110	88800-120888000381	Amount for unpaid and unci	4.00	25-OCT-2028	ACTPP9721Q	FINAL	NO	NO	FY-3
KHAMASH		PHOOL	SINGH	1409 G/F SHAMBHUNATH BUILDIN	INDIA	Delhi	110031	88800-120888000488	Amount for unpaid and unci	2.00	25-OCT-2028	AHPA1746K	FINAL	NO	NO	FY-3
IRMAN ALI ASH ALI		KAMAL	KISHORE	SO KAMAL KISHORE GUPTA HINDE	INDIA	Punjab	145001	89400-120894000069	Amount for unpaid and unci	3.00	25-OCT-2028	HDZPK0906K	FINAL	NO	NO	FY-3
SALHABEGUM	MOHAMMADALI	NAK	NA	PANCHSHEEL WARD SAKOLI SAKOLI	INDIA	Maharashtra	441802	90000-120900000040	Amount for unpaid and unci	1.00	25-OCT-2028	HHPR51214R	FINAL	NO	NO	FY-3
PREKAMEN	VIJAYKUMAR	JAIN	NA	PURAD ONI SIOADEVAPUR, PURA	INDIA	Karnataka	581110	14400-130144000349	Amount for unpaid and unci	61.00	25-OCT-2028	ADTPN4519K	FINAL	NO	NO	FY-3
RAJESH		GUPTA	NA	VAD BAZAR JHALOD JHALOD GUJA	INDIA	Gujarat	389370	16700-130167000000	Amount for unpaid and unci	10.00	25-OCT-2028	AHOPJ3712F	FINAL	NO	NO	FY-3
NEERA	CHANDRA D	NEERA	NA	232 WARD NO 23 PPSI CHOK SAGI	INDIA	Rajasthan	314025	17600-130176000076	Amount for unpaid and unci	50.00	25-OCT-2028	ACCP08062N	FINAL	NO	NO	FY-3
YOGESH		NEERA	NA	338A, POCKET E, LIG FLAT 07B UNK	INDIA	Delhi	110093	28000-13022800000000	Amount for unsead and unci	4.00	25-OCT-2028	NECP45433H	FINAL	NO	NO	FY-3
KAVITA	SOPHIA	GOYAL	NA	C 27/73 BA GATA NETHRI INDIRA	INDIA	Uttar Pradesh	221002	31900-1301319000112	Amount for unpaid and unci	500.00	25-OCT-2028	AEWBP3338L	FINAL	NO	NO	FY-3
		GOYAL	NA	F 41 B BHATRI NAGAR DEHRI	INDIA	Delhi	110052	41400-130414000055	Amount for unpaid and unci	2.00	25-OCT-2028	AEGPJ1628B	FINAL	NO	NO	FY-3
		JASWAL	NA	HOUSE NO 106 UPPER BAZAR GOV	INDIA	Jharkhand	828109	41400-130414000129	Amount for unpaid and unci	200.00	25-OCT-2028	AMMPR7828F	FINAL	NO	NO	FY-3
		MIDGAM	NA	C O GOPAL BANOLA 9 16 BHARGAV	INDIA	Uttar Pradesh	220001	41400-130414000131	Amount for unpaid and unci	480.00	25-OCT-2028	AAAPR4332M	FINAL	NO	NO	FY-3
			NA	SAGOLBAND SAYANG PUKORI MANI	INDIA	Manipur	795001	41400-130414000792	Amount for unpaid and unci	1000.00	25-OCT-2028		FINAL	NO	NO	FY-3
Underlying	Shares	NA	NA	DFM FOODS LIMITED	INDIA	Delhi	110007	09999999	Number of underlying Shares	615878.00	15-OCT-2026		FINAL	NO	NO	FY-1
Underlying	Shares	NA	NA	8377.ROSHANARA ROAD	INDIA	Delhi	110007	09999999	Number of underlying Shares	418644.00	25-OCT-2028		FINAL	NO	NO	FY-3
Amount refunded		NA	NA	DFM FOODS LIMITED	INDIA	Delhi	110007	09999999	Amount refunded from the unpaid dividend account	62.50	15-OCT-2026		FINAL	NO	NO	FY-1
Amount refunded		NA	NA	8377.ROSHANARA ROAD	INDIA	Delhi	110007	09999999	Amount refunded from the unpaid dividend account	40.00	25-OCT-2028		FINAL	NO	NO	FY-3